

State Controller's Office
Division of Accounting and Reporting
Apportionment Payment Applied to State Mandated Claims
Claimant's Account Summary
As of December 01, 2012

Claimant Name: HOLLISTER SCHOOL DISTRICT

Apportionment Amount: \$ 169,586

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Immunization Records	32	Ch. 1176/77	19941995	\$ -	\$ 31	\$ 31
Open Meetings Act II	201	Ch. 641/86	19971998	-	126	126
Open Meetings Act II	201	Ch. 641/86	19981999	-	71	71
Open Meetings Act II	201	Ch. 641/86	19992000	-	175	175
Open Meetings Act II	201	Ch. 641/86	20002001	5,958	1,267	7,225
Physical Performance Tests	173	Ch. 975/95	19971998	-	6	6
Pupil Exclusions	165	Ch. 668/78	19931994	-	6	6
Pupil Exclusions	165	Ch. 668/78	19941995	-	8	8
Pupil Exclusions	165	Ch. 668/78	19951996	-	9	9
Pupil Exclusions	165	Ch. 668/78	19961997	-	9	9
Pupil Exclusions	165	Ch. 668/78	19971998	-	12	12
Pupil Exclusions	165	Ch. 668/78	19981999	-	66	66
Pupil Exclusions	165	Ch. 668/78	20002001	-	7	7
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	3	3
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	27	27
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	58	58
School Bus Safety I and II	184	Ch. 624/92	19992000	6,494	1,556	8,050
School Bus Safety I and II	184	Ch. 624/92	20002001	2,517	591	3,108
School Crimes Reporting II	190	Ch. 1607/84	19992000	-	100	100
Standardized Testing and Reporting	208	Ch. 828/97	19981999	3,289	-	3,289
Standardized Testing and Reporting	208	Ch. 828/97	19992000	76,440	14,883	91,323
Standardized Testing and Reporting	208	Ch. 828/97	20002001	46,771	9,106	55,877
Hollister School District Total				\$ 141,469	\$ 28,117	\$ 169,586