

State Controller's Office
Division of Accounting and Reporting
Bureau of Payments - Local Reimbursements Section
Apportionment Payment Applied to State Mandated Claims
Claimant's Account Summary
As of June 30, 2016

Claimant Name: NEVADA COUNTY OFFICE OF EDUCATION

Apportionment Amount: \$ 7,738

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Consolidation of Annual Parent Notification/Schoolsite Discipline Rules/Alternative Schools	272	Ch. 448/75	20062007	\$ 688	\$ 71	\$ 759
Consolidation of Annual Parent Notification/Schoolsite Discipline Rules/Alternative Schools	272	Ch. 448/75	20092010	\$ 8	\$ -	\$ 8
Habitual Truant	166	Ch. 1184/75	20052006	\$ 1,156	\$ 116	\$ 1,272
Immunization Records - Hepatitis B	230	Ch. 325/78	20052006	\$ 1,083	\$ 133	\$ 1,216
Immunization Records - Hepatitis B	230	Ch. 325/78	20062007	\$ 838	\$ 86	\$ 924
Immunization Records	32	Ch. 1176/77	20072008	\$ 2,317	\$ 51	\$ 2,368
Immunization Records	32	Ch. 1176/77	20092010	\$ 460	\$ -	\$ 460
Notification of Truancy	48	Ch. 498/83	20052006	\$ 557	\$ 174	\$ 731
Nevada County Office of Education Total				\$ 7,107	\$ 631	\$ 7,738