

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: NICASIO ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 3,385

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Standardized Testing and Reporting	208	Ch. 828/97	19971998	\$ 995	\$ 205	\$ 1,200
Standardized Testing and Reporting	208	Ch. 828/97	19981999	\$ 1,020	\$ 211	\$ 1,231
Standardized Testing and Reporting	208	Ch. 828/97	19992000	\$ 954	\$ -	\$ 954
Nicasio Elementary School District Total				\$ 2,969	\$ 416	\$ 3,385