

**State Controller's Office**  
**Division of Accounting and Reporting**  
**Apportionment Payment Applied to State Mandated Claims**  
**Claimant's Account Summary**  
**As of December 1, 2012**

**Claimant Name:** SISKIYOU COMMUNITY COLLEGE DISTRICT

**Apportionment Amount:** \$ 46,803

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Collective Bargaining	232	Ch. 961/75	19992000	\$ -	\$ 2,738	\$ 2,738
Collective Bargaining	232	Ch. 961/75	20002001	-	327	327
Collective Bargaining	232	Ch. 961/75	20012002	-	11,040	11,040
Collective Bargaining	232	Ch. 961/75	20032004	32,155	-	32,155
Mandate Reimbursement Process	237	Ch. 486/75	20002001	-	151	151
Mandate Reimbursement Process	237	Ch. 486/75	20012002	-	64	64
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20012002	-	243	243
Open Meetings Act II	254	Ch. 641/86	20002001	-	85	85
<b>Siskiyou Community College District Total</b>				<b>\$ 32,155</b>	<b>\$ 14,648</b>	<b>\$ 46,803</b>