

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: SISKIYOU JOINT COMMUNITY COLLEGE DISTRICT

Apportionment Amount: \$ 103,718

(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 and Collective Bargaining Agreement Disclosure	232	Ch. 961/75	20022003	\$ -	\$ 3,005	\$ 3,005
Collective Bargaining and Collective Bargaining Agreement Disclosure	232	Ch. 961/75	20032004	\$ 559	\$ 5,613	\$ 6,172
Collective Bargaining and Collective Bargaining Agreement Disclosure	232	Ch. 961/75	20042005	\$ 14,805	\$ -	\$ 14,805
Integrated Waste Management	256	Ch. 1116/92	19992000	\$ 13,719	\$ 1,013	\$ 14,732
Integrated Waste Management	256	Ch. 1116/92	20002001	\$ 14,026	\$ 1,036	\$ 15,062
Integrated Waste Management	256	Ch. 1116/92	20012002	\$ 8,057	\$ 595	\$ 8,652
Integrated Waste Management	256	Ch. 1116/92	20022003	\$ 19,802	\$ 1,462	\$ 21,264
Integrated Waste Management	256	Ch. 1116/92	20032004	\$ 17,612	\$ 1,301	\$ 18,913
Mandate Reimbursement Process	237	Ch. 486/75	20022003	\$ -	\$ 885	\$ 885
Open Meetings/Brown Act Reform	238	Ch. 641/86	20022003	\$ -	\$ 118	\$ 118
Open Meetings/Brown Act Reform	238	Ch. 641/86	20032004	\$ -	\$ 110	\$ 110
Siskiyou Joint Community College District Total				\$ 88,580	\$ 15,138	\$ 103,718