

State Controller's Office
 Division of Accounting and Reporting
 Payment Schedule from the \$100 Million Appropriation in the Budget Act of 2014 *
 Pre-2004 Local Agency Claims to be Cleared
 Claimant's Account Summary
 As of October 16, 2014

Claimant Name / Fiscal Year	Program Number	Program Name	Total Balance Due	Prorated \$100 Million Payments by Program and Fiscal Year	Balance Due After Payments
COUNTY OF DEL NORTE			\$46,238	(\$41,722)	\$4,516
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$1,601	(\$1,601)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$1,209	(\$1,209)	\$0
1999-00	187	PO PROC BILL OF RTS : 465/76-L	\$347	(\$347)	\$0
2000-01	111	HDS HANDCAP DISABLE :1747/84-L	\$5,666	(\$5,666)	\$0
2001-02	13	CHILD ABDUCT & RECOV:1399/76-L	\$16,936	(\$16,936)	\$0
2001-02	41	MAND REIM PROC : 486/75-L	\$13,299	(\$13,299)	\$0
2001-02	55	REGIONAL HOUSE NEED :1143/80-L	\$7,180	(\$2,664)	\$4,516

* Budget Item 8885-295-0001, Provision 5