

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 FRESNO | | | \$1,464,193 | (\$1,451,821) | \$12,372 |
| 1994-95 | 187 | PO PROC BILL OF RTS : 465/76-L | \$129,500 | (\$129,500) | \$0 |
| 1995-96 | 187 | PO PROC BILL OF RTS : 465/76-L | \$176,253 | (\$176,253) | \$0 |
| 1996-97 | 187 | PO PROC BILL OF RTS : 465/76-L | \$158,060 | (\$158,060) | \$0 |
| 1997-98 | 187 | PO PROC BILL OF RTS : 465/76-L | \$105,254 | (\$105,254) | \$0 |
| 1998-99 | 187 | PO PROC BILL OF RTS : 465/76-L | \$126,746 | (\$126,746) | \$0 |
| 1999-00 | 187 | PO PROC BILL OF RTS : 465/76-L | \$75,750 | (\$75,750) | \$0 |
| 2000-01 | 187 | PO PROC BILL OF RTS : 465/76-L | \$198,960 | (\$198,960) | \$0 |
| 2001-02 | 2 | ABSENTEE BALLOTS : 77/78-L | \$2,289 | (\$2,289) | \$0 |
| 2001-02 | 13 | CHILD ABDUCT & RECOV:1399/76-L | \$391,234 | (\$391,234) | \$0 |
| 2001-02 | 41 | MAND REIM PROC : 486/75-L | \$52,447 | (\$52,447) | \$0 |
| 2001-02 | 55 | REGIONAL HOUSE NEED :1143/80-L | \$47,700 | (\$35,328) | \$12,372 |

* Budget Item 8885-295-0001, Provision 5