

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 HUMBOLDT			\$189,800	(\$173,840)	\$15,960
1994-95	187	PO PROC BILL OF RTS : 465/76-L	\$6,804	(\$6,804)	\$0
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$15,637	(\$15,637)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$8,179	(\$8,179)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$7,213	(\$7,213)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$7,570	(\$7,570)	\$0
1999-00	187	PO PROC BILL OF RTS : 465/76-L	\$9,510	(\$9,510)	\$0
2000-01	187	PO PROC BILL OF RTS : 465/76-L	\$9,242	(\$9,242)	\$0
2001-02	2	ABSENTEE BALLOTS : 77/78-L	\$18,412	(\$18,412)	\$0
2001-02	13	CHILD ABDUCT & RECOV:1399/76-L	\$10,377	(\$10,377)	\$0
2001-02	41	MAND REIM PROC : 486/75-L	\$34,445	(\$34,445)	\$0
2001-02	56	VOTER REGISTER PROC : 704/75-L	\$9,138	(\$9,138)	\$0
2001-02	83	PERM ABSENTEE VOTERS:1422/82-L	\$4,930	(\$4,930)	\$0
2001-02	110	SIDS-AUTOPSIES : 955/89-L	\$5,737	(\$5,737)	\$0
2001-02	111	HDS HANDCAP DISABLE :1747/84-L	\$12,378	(\$12,378)	\$0
2001-02	124	PERINATAL SERVICES :1603/90-L	\$595	(\$595)	\$0
2001-02	128	PRISONER PARENT RGT : 820/91-L	\$2,100	(\$2,100)	\$0
2001-02	152	ALLOC PROP TAX & REV: 697/92-L	\$595	(\$595)	\$0
2001-02	161	INVESTMENT REPORTS : 783/95-L	\$26,938	(\$10,978)	\$15,960

* Budget Item 8885-295-0001, Provision 5