

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 INYO			\$61,877	(\$58,109)	\$3,768
1994-95	187	PO PROC BILL OF RTS : 465/76-L	\$7,298	(\$7,298)	\$0
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$5,519	(\$5,519)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$6,566	(\$6,566)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$6,562	(\$6,562)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$13,960	(\$13,960)	\$0
1999-00	187	PO PROC BILL OF RTS : 465/76-L	\$10,616	(\$10,616)	\$0
2001-02	2	ABSENTEE BALLOTS : 77/78-L	\$7,515	(\$7,515)	\$0
2001-02	13	CHILD ABDUCT & RECOV:1399/76-L	\$3,841	(\$73)	\$3,768

* Budget Item 8885-295-0001, Provision 5