

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 KINGS			\$582,163	(\$198,703)	\$383,460
1994-95	187	PO PROC BILL OF RTS : 465/76-L	\$13,183	(\$13,183)	\$0
1995-96	161	INVESTMENT REPORTS : 783/95-L	\$2,500	(\$2,500)	\$0
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$15,389	(\$15,389)	\$0
1996-97	161	INVESTMENT REPORTS : 783/95-L	\$5,000	(\$5,000)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$9,324	(\$9,324)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$9,624	(\$9,624)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$12,699	(\$12,699)	\$0
1999-00	187	PO PROC BILL OF RTS : 465/76-L	\$8,797	(\$8,797)	\$0
1999-00	191	SEDP O/S MEN HTH SRV: 654/96-L	\$106,037	(\$106,037)	\$0
2000-01	111	HDS HANDCAP DISABLE :1747/84-L	\$399,610	(\$16,150)	\$383,460

\* Budget Item 8885-295-0001, Provision 5