

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 MENDOCINO			\$745,813	(\$347,070)	\$398,743
1998-99	191	SEDP O/S MEN HTH SRV: 654/96-L	\$29,215	(\$29,215)	\$0
1999-00	191	SEDP O/S MEN HTH SRV: 654/96-L	\$43,381	(\$43,381)	\$0
2001-02	2	ABSENTEE BALLOTS : 77/78-L	\$24,894	(\$24,894)	\$0
2001-02	13	CHILD ABDUCT & RECOV:1399/76-L	\$2,430	(\$2,430)	\$0
2001-02	41	MAND REIM PROC : 486/75-L	\$7,630	(\$7,630)	\$0
2001-02	56	VOTER REGISTER PROC : 704/75-L	\$10,895	(\$10,895)	\$0
2001-02	83	PERM ABSENTEE VOTERS:1422/82-L	\$4,897	(\$4,897)	\$0
2001-02	111	HDS HANDCAP DISABLE :1747/84-L	\$622,471	(\$223,728)	\$398,743

* Budget Item 8885-295-0001, Provision 5