

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 NEVADA			\$200,194	(\$193,448)	\$6,746
1995-96	161	INVESTMENT REPORTS : 783/95-L	\$5,175	(\$5,175)	\$0
1996-97	161	INVESTMENT REPORTS : 783/95-L	\$6,477	(\$6,477)	\$0
1997-98	161	INVESTMENT REPORTS : 783/95-L	\$2,305	(\$2,305)	\$0
1998-99	191	SEDP O/S MEN HTH SRV: 654/96-L	\$15,621	(\$15,621)	\$0
1999-00	191	SEDP O/S MEN HTH SRV: 654/96-L	\$15,866	(\$15,866)	\$0
2000-01	111	HDS HANDCAP DISABLE :1747/84-L	\$16,880	(\$16,880)	\$0
2001-02	2	ABSENTEE BALLOTS : 77/78-L	\$31,826	(\$31,826)	\$0
2001-02	13	CHILD ABDUCT & RECOV:1399/76-L	\$2,058	(\$2,058)	\$0
2001-02	41	MAND REIM PROC : 486/75-L	\$11,500	(\$11,500)	\$0
2001-02	55	REGIONAL HOUSE NEED :1143/80-L	\$2,420	(\$2,420)	\$0
2001-02	56	VOTER REGISTER PROC : 704/75-L	\$7,862	(\$7,862)	\$0
2001-02	83	PERM ABSENTEE VOTERS:1422/82-L	\$6,745	(\$6,745)	\$0
2001-02	111	HDS HANDCAP DISABLE :1747/84-L	\$60,893	(\$60,893)	\$0
2001-02	127	RAPE VICTIMS NOTICE : 224/92-L	\$880	(\$880)	\$0
2001-02	152	ALLOC PROP TAX & REV: 697/92-L	\$1,672	(\$1,672)	\$0
2001-02	161	INVESTMENT REPORTS : 783/95-L	\$12,014	(\$5,268)	\$6,746

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