

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 ORANGE			\$15,663,427	(\$7,352,536)	\$8,310,891
1994-95	187	PO PROC BILL OF RTS : 465/76-L	\$417,968	(\$417,968)	\$0
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$434,219	(\$434,219)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$775,948	(\$775,948)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$451,726	(\$451,726)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$384,219	(\$384,219)	\$0
1998-99	191	SEDP O/S MEN HTH SRV: 654/96-L	\$63,355	(\$63,355)	\$0
1999-00	187	PO PROC BILL OF RTS : 465/76-L	\$315,388	(\$315,388)	\$0
1999-00	191	SEDP O/S MEN HTH SRV: 654/96-L	\$53,099	(\$53,099)	\$0
2000-01	187	PO PROC BILL OF RTS : 465/76-L	\$341,751	(\$341,751)	\$0
2000-01	191	SEDP O/S MEN HTH SRV: 654/96-L	\$996,583	(\$996,583)	\$0
2001-02	2	ABSENTEE BALLOTS : 77/78-L	\$348,334	(\$348,334)	\$0
2001-02	13	CHILD ABDUCT & RECOV:1399/76-L	\$171,935	(\$171,935)	\$0
2001-02	41	MAND REIM PROC : 486/75-L	\$164,785	(\$164,785)	\$0
2001-02	56	VOTER REGISTER PROC : 704/75-L	\$38,150	(\$38,150)	\$0
2001-02	67	CONSERV DEV DISAB AD:1304/80-L	\$1,261	(\$1,261)	\$0
2001-02	83	PERM ABSENTEE VOTERS:1422/82-L	\$86,663	(\$86,663)	\$0
2001-02	87	DEV DISABLE ATTY SER: 694/75-L	\$25,337	(\$25,337)	\$0
2001-02	110	SIDS-AUTOPSIES : 955/89-L	\$2,498	(\$2,498)	\$0
2001-02	111	HDS HANDCAP DISABLE :1747/84-L	\$10,590,208	(\$2,279,317)	\$8,310,891

* Budget Item 8885-295-0001, Provision 5