

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 RIVERSIDE			\$6,213,957	(\$5,001,291)	\$1,212,666
1994-95	187	PO PROC BILL OF RTS : 465/76-L	\$1,507,292	(\$1,507,292)	\$0
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$1,916,992	(\$1,916,992)	\$0
1996-97	2	ABSENTEE BALLOTS : 77/78-L	\$211,830	(\$211,830)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$2,577,843	(\$1,365,177)	\$1,212,666

* Budget Item 8885-295-0001, Provision 5