

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 SAN BENITO			\$85,690	(\$85,206)	\$484
2001-02	2	ABSENTEE BALLOTS : 77/78-L	\$22,368	(\$22,368)	\$0
2001-02	41	MAND REIM PROC : 486/75-L	\$6,133	(\$6,133)	\$0
2001-02	111	HDS HANDCAP DISABLE :1747/84-L	\$45,886	(\$45,886)	\$0
2001-02	138	MISDEMEANOR BKG&FPT :1105/92-L	\$2,636	(\$2,636)	\$0
2001-02	161	INVESTMENT REPORTS : 783/95-L	\$8,667	(\$8,183)	\$484

* Budget Item 8885-295-0001, Provision 5