

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 BERNARDINO			\$2,509,880	(\$2,353,205)	\$156,675
1992-93	23	FIREFIGHTR CANC PRES:1568/82-L	\$258	(\$258)	\$0
1992-93	110	SIDS-AUTOPSIES : 955/89-L	\$793	(\$793)	\$0
1994-95	187	PO PROC BILL OF RTS : 465/76-L	\$123,101	(\$123,101)	\$0
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$192,159	(\$192,159)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$263,374	(\$263,374)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$265,014	(\$265,014)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$269,433	(\$269,433)	\$0
1998-99	191	SEDP O/S MEN HTH SRV: 654/96-L	\$128,607	(\$128,607)	\$0
1999-00	187	PO PROC BILL OF RTS : 465/76-L	\$330,732	(\$330,732)	\$0
1999-00	191	SEDP O/S MEN HTH SRV: 654/96-L	\$130,204	(\$130,204)	\$0
2000-01	111	HDS HANDCAP DISABLE :1747/84-L	\$237,613	(\$237,613)	\$0
2000-01	175	SEX VIOLATE PREDATOR: 762/95-L	\$99,559	(\$99,559)	\$0
2000-01	187	PO PROC BILL OF RTS : 465/76-L	\$246,650	(\$246,650)	\$0
2000-01	191	SEDP O/S MEN HTH SRV: 654/96-L	\$222,383	(\$65,708)	\$156,675

* Budget Item 8885-295-0001, Provision 5