

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 JOAQUIN			\$735,072	(\$735,028)	\$44
1994-95	187	PO PROC BILL OF RTS : 465/76-L	\$47,950	(\$47,950)	\$0
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$35,566	(\$35,566)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$44,504	(\$44,504)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$50,054	(\$50,054)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$39,973	(\$39,973)	\$0
1999-00	187	PO PROC BILL OF RTS : 465/76-L	\$51,647	(\$51,647)	\$0
2000-01	187	PO PROC BILL OF RTS : 465/76-L	\$39,217	(\$39,217)	\$0
2001-02	2	ABSENTEE BALLOTS : 77/78-L	\$82,875	(\$82,875)	\$0
2001-02	13	CHILD ABDUCT & RECOV:1399/76-L	\$67,489	(\$67,489)	\$0
2001-02	41	MAND REIM PROC : 486/75-L	\$58,879	(\$58,879)	\$0
2001-02	55	REGIONAL HOUSE NEED :1143/80-L	\$1,196	(\$1,196)	\$0
2001-02	56	VOTER REGISTER PROC : 704/75-L	\$39,660	(\$39,660)	\$0
2001-02	67	CONSERV DEV DISAB AD:1304/80-L	\$833	(\$833)	\$0
2001-02	73	SEARCH WARRANT-AIDS :1088/88-L	\$11,137	(\$11,137)	\$0
2001-02	83	PERM ABSENTEE VOTERS:1422/82-L	\$8,889	(\$8,889)	\$0
2001-02	87	DEV DISABLE ATTY SER: 694/75-L	\$2,990	(\$2,990)	\$0
2001-02	90	UNI COUNTYWIDE TAX R: 921/87-L	\$494	(\$494)	\$0
2001-02	110	SIDS-AUTOPSIES : 955/89-L	\$5,910	(\$5,910)	\$0
2001-02	111	HDS HANDCAP DISABLE :1747/84-L	\$144,570	(\$144,570)	\$0
2001-02	118	CANCER PRESUMTN P.O.:1171/89-L	\$329	(\$329)	\$0
2001-02	124	PERINATAL SERVICES :1603/90-L	\$910	(\$866)	\$44

* Budget Item 8885-295-0001, Provision 5