

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 MATEO			\$2,461,574	(\$1,685,106)	\$776,468
1994-95	187	PO PROC BILL OF RTS : 465/76-L	\$25,732	(\$25,732)	\$0
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$93,456	(\$93,456)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$112,802	(\$112,802)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$63,660	(\$63,660)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$130,788	(\$130,788)	\$0
1998-99	191	SEDP O/S MEN HTH SRV: 654/96-L	\$38,722	(\$38,722)	\$0
1999-00	187	PO PROC BILL OF RTS : 465/76-L	\$85,163	(\$85,163)	\$0
1999-00	191	SEDP O/S MEN HTH SRV: 654/96-L	\$33,668	(\$33,668)	\$0
2000-01	111	HDS HANDCAP DISABLE :1747/84-L	\$631,867	(\$631,867)	\$0
2000-01	187	PO PROC BILL OF RTS : 465/76-L	\$9,741	(\$9,741)	\$0
2000-01	191	SEDP O/S MEN HTH SRV: 654/96-L	\$34,470	(\$34,470)	\$0
2001-02	13	CHILD ABDUCT & RECOV:1399/76-L	\$3,989	(\$3,989)	\$0
2001-02	41	MAND REIM PROC : 486/75-L	\$42,659	(\$42,659)	\$0
2001-02	55	REGIONAL HOUSE NEED :1143/80-L	\$89,152	(\$89,152)	\$0
2001-02	56	VOTER REGISTER PROC : 704/75-L	\$22,066	(\$22,066)	\$0
2001-02	67	CONSERV DEV DISAB AD:1304/80-L	\$1,635	(\$1,635)	\$0
2001-02	73	SEARCH WARRANT-AIDS :1088/88-L	\$1,054	(\$1,054)	\$0
2001-02	83	PERM ABSENTEE VOTERS:1422/82-L	\$187,756	(\$187,756)	\$0
2001-02	90	UNI COUNTYWIDE TAX R: 921/87-L	\$1,377	(\$1,377)	\$0
2001-02	110	SIDS-AUTOPSIES : 955/89-L	\$40,877	(\$40,877)	\$0
2001-02	111	HDS HANDCAP DISABLE :1747/84-L	\$810,940	(\$34,472)	\$776,468

\* Budget Item 8885-295-0001, Provision 5