

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 SANTA CLARA			\$5,127,657	(\$4,599,994)	\$527,663
1994-95	187	PO PROC BILL OF RTS : 465/76-L	\$19,859	(\$19,859)	\$0
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$134,875	(\$134,875)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$170,616	(\$170,616)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$199,164	(\$199,164)	\$0
1998-99	177	DOM VIOL TREATMENT : 183/92-L	\$26,812	(\$26,812)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$259,575	(\$259,575)	\$0
1999-00	177	DOM VIOL TREATMENT : 183/92-L	\$37,479	(\$37,479)	\$0
1999-00	187	PO PROC BILL OF RTS : 465/76-L	\$202,016	(\$202,016)	\$0
1999-00	191	SEDP O/S MEN HTH SRV: 654/96-L	\$36,214	(\$36,214)	\$0
1999-00	248	ABSENT B-TAB BY PREC: 697/99-L	\$1,727	(\$1,727)	\$0
2000-01	111	HDS HANDCAP DISABLE :1747/84-L	\$3,268,406	(\$3,268,406)	\$0
2000-01	177	DOM VIOL TREATMENT : 183/92-L	\$36,590	(\$36,590)	\$0
2000-01	187	PO PROC BILL OF RTS : 465/76-L	\$123,712	(\$123,712)	\$0
2000-01	191	SEDP O/S MEN HTH SRV: 654/96-L	\$79,846	(\$79,846)	\$0
2001-02	2	ABSENTEE BALLOTS : 77/78-L	\$530,766	(\$3,103)	\$527,663

* Budget Item 8885-295-0001, Provision 5