

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 CRUZ			\$1,096,892	(\$662,055)	\$434,837
1999-00	175	SEX VIOLATE PREDATOR: 762/95-L	\$18,413	(\$18,413)	\$0
1999-00	227	GRAND JURY PROCEEDIN:1170/96-L	\$7,993	(\$7,993)	\$0
2000-01	111	HDS HANDCAP DISABLE :1747/84-L	\$97,565	(\$97,565)	\$0
2000-01	175	SEX VIOLATE PREDATOR: 762/95-L	\$61,011	(\$61,011)	\$0
2000-01	227	GRAND JURY PROCEEDIN:1170/96-L	\$7,466	(\$7,466)	\$0
2001-02	2	ABSENTEE BALLOTS : 77/78-L	\$36,481	(\$36,481)	\$0
2001-02	41	MAND REIM PROC : 486/75-L	\$30,189	(\$30,189)	\$0
2001-02	55	REGIONAL HOUSE NEED :1143/80-L	\$61,522	(\$61,522)	\$0
2001-02	56	VOTER REGISTER PROC : 704/75-L	\$9,429	(\$9,429)	\$0
2001-02	83	PERM ABSENTEE VOTERS:1422/82-L	\$1,964	(\$1,964)	\$0
2001-02	87	DEV DISABLE ATTY SER: 694/75-L	\$1,980	(\$1,980)	\$0
2001-02	111	HDS HANDCAP DISABLE :1747/84-L	\$762,879	(\$328,042)	\$434,837

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