

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 SHASTA			\$451,290	(\$285,709)	\$165,581
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$6,855	(\$6,855)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$9,219	(\$9,219)	\$0
2000-01	187	PO PROC BILL OF RTS : 465/76-L	\$2,787	(\$2,787)	\$0
2001-02	2	ABSENTEE BALLOTS : 77/78-L	\$79,679	(\$79,679)	\$0
2001-02	41	MAND REIM PROC : 486/75-L	\$17,645	(\$17,645)	\$0
2001-02	56	VOTER REGISTER PROC : 704/75-L	\$10,533	(\$10,533)	\$0
2001-02	83	PERM ABSENTEE VOTERS:1422/82-L	\$18,113	(\$18,113)	\$0
2001-02	110	SIDS-AUTOPSIES : 955/89-L	\$9,492	(\$9,492)	\$0
2001-02	128	PRISONER PARENT RGT : 820/91-L	\$8,093	(\$8,093)	\$0
2001-02	138	MISDEMEANOR BKG&FPT :1105/92-L	\$15,937	(\$15,937)	\$0
2001-02	152	ALLOC PROP TAX & REV: 697/92-L	\$1,091	(\$1,091)	\$0
2001-02	158	CRIME VICTIMS RIGHTS: 411/95-L	\$5,521	(\$5,521)	\$0
2001-02	161	INVESTMENT REPORTS : 783/95-L	\$10,437	(\$10,437)	\$0
2001-02	167	DOM VIOL ARREST POLY: 246/95-L	\$7,648	(\$7,648)	\$0
2001-02	175	SEX VIOLATE PREDATOR: 762/95-L	\$42,238	(\$42,238)	\$0
2001-02	187	PO PROC BILL OF RTS : 465/76-L	\$11,995	(\$11,995)	\$0
2001-02	197	HEALTH BEN SUV PO/FF:1120/96-L	\$8,625	(\$8,625)	\$0
2001-02	213	ANIMAL ADOPTION : 752/98-L	\$185,382	(\$19,801)	\$165,581

* Budget Item 8885-295-0001, Provision 5