

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 SOLANO			\$1,657,327	(\$1,038,854)	\$618,473
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$33,997	(\$33,997)	\$0
1999-00	187	PO PROC BILL OF RTS : 465/76-L	\$29,576	(\$29,576)	\$0
2000-01	111	HDS HANDCAP DISABLE :1747/84-L	\$124,185	(\$124,185)	\$0
2001-02	2	ABSENTEE BALLOTS : 77/78-L	\$215,252	(\$215,252)	\$0
2001-02	41	MAND REIM PROC : 486/75-L	\$22,639	(\$22,639)	\$0
2001-02	56	VOTER REGISTER PROC : 704/75-L	\$15,436	(\$15,436)	\$0
2001-02	67	CONSERV DEV DISAB AD:1304/80-L	\$167	(\$167)	\$0
2001-02	83	PERM ABSENTEE VOTERS:1422/82-L	\$14,706	(\$14,706)	\$0
2001-02	90	UNI COUNTYWIDE TAX R: 921/87-L	\$212	(\$212)	\$0
2001-02	110	SIDS-AUTOPSIES : 955/89-L	\$4,441	(\$4,441)	\$0
2001-02	111	HDS HANDCAP DISABLE :1747/84-L	\$1,196,716	(\$578,243)	\$618,473

* Budget Item 8885-295-0001, Provision 5