

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 STANISLAUS			\$824,474	(\$808,173)	\$16,301
1994-95	187	PO PROC BILL OF RTS : 465/76-L	\$5,869	(\$5,869)	\$0
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$6,683	(\$6,683)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$5,638	(\$5,638)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$6,329	(\$6,329)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$2,081	(\$2,081)	\$0
1998-99	191	SEDP O/S MEN HTH SRV: 654/96-L	\$3,585	(\$3,585)	\$0
1999-00	187	PO PROC BILL OF RTS : 465/76-L	\$29,376	(\$29,376)	\$0
1999-00	191	SEDP O/S MEN HTH SRV: 654/96-L	\$6,001	(\$6,001)	\$0
2000-01	111	HDS HANDCAP DISABLE :1747/84-L	\$213,820	(\$213,820)	\$0
2000-01	187	PO PROC BILL OF RTS : 465/76-L	\$39,395	(\$39,395)	\$0
2000-01	191	SEDP O/S MEN HTH SRV: 654/96-L	\$40,055	(\$40,055)	\$0
2001-02	2	ABSENTEE BALLOTS : 77/78-L	\$252,175	(\$252,175)	\$0
2001-02	13	CHILD ABDUCT & RECOV:1399/76-L	\$16,903	(\$16,903)	\$0
2001-02	41	MAND REIM PROC : 486/75-L	\$54,872	(\$54,872)	\$0
2001-02	83	PERM ABSENTEE VOTERS:1422/82-L	\$1,230	(\$1,230)	\$0
2001-02	110	SIDS-AUTOPSIES : 955/89-L	\$12,662	(\$12,662)	\$0
2001-02	128	PRISONER PARENT RGT : 820/91-L	\$42,490	(\$42,490)	\$0
2001-02	138	MISDEMEANOR BKG&FPT :1105/92-L	\$54,714	(\$54,714)	\$0
2001-02	158	CRIME VICTIMS RIGHTS: 411/95-L	\$1,830	(\$1,830)	\$0
2001-02	161	INVESTMENT REPORTS : 783/95-L	\$11,290	(\$11,290)	\$0
2001-02	167	DOM VIOL ARREST POLY: 246/95-L	\$17,476	(\$1,175)	\$16,301

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