

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 YOLO			\$926,146	(\$422,706)	\$503,440
1994-95	187	PO PROC BILL OF RTS : 465/76-L	\$2,005	(\$2,005)	\$0
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$2,394	(\$2,394)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$2,402	(\$2,402)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$1,283	(\$1,283)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$4,982	(\$4,982)	\$0
1999-00	187	PO PROC BILL OF RTS : 465/76-L	\$10,461	(\$10,461)	\$0
2001-02	2	ABSENTEE BALLOTS : 77/78-L	\$2,143	(\$2,143)	\$0
2001-02	41	MAND REIM PROC : 486/75-L	\$1,138	(\$1,138)	\$0
2001-02	56	VOTER REGISTER PROC : 704/75-L	\$9,786	(\$9,786)	\$0
2001-02	111	HDS HANDCAP DISABLE :1747/84-L	\$889,552	(\$386,112)	\$503,440

* Budget Item 8885-295-0001, Provision 5