

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 YUBA			\$89,285	(\$86,197)	\$3,088
2000-01	187	PO PROC BILL OF RTS : 465/76-L	\$5,542	(\$5,542)	\$0
2001-02	2	ABSENTEE BALLOTS : 77/78-L	\$13,441	(\$13,441)	\$0
2001-02	13	CHILD ABDUCT & RECOV:1399/76-L	\$4,311	(\$4,311)	\$0
2001-02	41	MAND REIM PROC : 486/75-L	\$9,509	(\$9,509)	\$0
2001-02	90	UNI COUNTYWIDE TAX R: 921/87-L	\$5,355	(\$5,355)	\$0
2001-02	161	INVESTMENT REPORTS : 783/95-L	\$5,851	(\$5,851)	\$0
2001-02	167	DOM VIOL ARREST POLY: 246/95-L	\$3,574	(\$3,574)	\$0
2001-02	175	SEX VIOLATE PREDATOR: 762/95-L	\$32,151	(\$32,151)	\$0
2001-02	177	DOM VIOL TREATMENT : 183/92-L	\$890	(\$890)	\$0
2001-02	197	HEALTH BEN SUV PO/FF:1120/96-L	\$2,812	(\$2,812)	\$0
2001-02	203	MENTAL DISORD OFF PR:1418/85-L	\$918	(\$918)	\$0
2001-02	207	CO TREAS OVSIGHT COM: 784/95-L	\$4,931	(\$1,843)	\$3,088

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