

State Controller's Office  
Division of Accounting and Reporting  
Bureau of Payments - Local Reimbursements Section  
\$765 Million Payments and Offsets of Principal Cost by Program and Fiscal Year  
Pre-2004 Local Agency Mandate Claims  
As of October 16, 2015

Fiscal Year	Program Name	Program Number	Claim Schedule Number	Balance Due as of 05/30/2015				Payment Offsets	Amount of Warrants Issued
				Counties	Cities	Special Districts	Total		
1994-95	PO PROC BILL OF RTS : 465/76-L	187	MA45638A	\$0	\$581,430	\$0	\$581,430	\$0	\$581,430
1995-96	INVESTMENT REPORTS : 783/95-L	161	MA45639A	\$0	\$2,891	\$0	\$2,891	\$0	\$2,891
1995-96	PO PROC BILL OF RTS : 465/76-L	187	MA45640A	\$0	\$786,614	\$0	\$786,614	\$0	\$786,614
1996-97	INVESTMENT REPORTS : 783/95-L	161	MA45641A	\$23,063	\$28,423	\$0	\$51,486	\$0	\$51,486
1996-97	PO PROC BILL OF RTS : 465/76-L	187	MA45642A	\$1,212,666	\$1,897,566	\$0	\$3,110,232	\$0	\$3,110,232
1997-98	INVESTMENT REPORTS : 783/95-L	161	MA45643A	\$13,997	\$21,884	\$0	\$35,881	\$0	\$35,881
1997-98	PO PROC BILL OF RTS : 465/76-L	187	MA45644A	\$2,143,082	\$2,415,819	\$0	\$4,558,901	\$0	\$4,558,901
1998-99	ANIMAL ADOPTION : 752/98-L	213	MA45646A	\$0	\$24,088	\$0	\$24,088	\$0	\$24,088
1998-99	PO PROC BILL OF RTS : 465/76-L	187	MA45645A	\$2,145,706	\$3,204,134	\$14,625	\$5,364,465	\$0	\$5,364,465
1990-00	ABSENT B-TAB BY PREC: 697/99-L	248	MA45649A	\$368	\$0	\$0	\$368	\$0	\$368
1990-00	ANIMAL ADOPTION : 752/98-L	213	MA45648A	\$0	\$49,365	\$0	\$49,365	\$0	\$49,365
1990-00	PO PROC BILL OF RTS : 465/76-L	187	MA45647A	\$2,844,491	\$3,495,520	\$15,084	\$6,355,095	\$0	\$6,355,095
2000-01	HDS HANDCAP DISABLE :1747/84-L	111	MA45650A	\$6,919,520	\$0	\$0	\$6,919,520	\$0	\$6,919,520
2000-01	OPEN MEETING ACT II : 641/86-L	202	MA45653A	\$1,333	\$0	\$0	\$1,333	\$0	\$1,333
2000-01	PO PROC BILL OF RTS : 465/76-L	187	MA45651A	\$2,115,188	\$5,408,029	\$7,065	\$7,530,282	\$0	\$7,530,282
2000-01	SEDP O/S MEN HTH SRV: 654/96-L	191	MA45652A	\$6,264,978	\$0	\$0	\$6,264,978	\$0	\$6,264,978
2001-02	ABSENT B-TAB BY PREC: 697/99-L	248	MA45821A	\$8,252	\$0	\$0	\$8,252	\$0	\$8,252
2001-02	ABSENTEE BALLOTS : 77/78-L	2	MA45654A	\$1,444,482	\$234,498	\$13,522	\$1,692,502	\$0	\$1,692,502
2001-02	ABSENTEE BALLOTS : 77/78-L	2	MA53701B	\$0	\$0	\$3,687	\$3,687	\$0	\$3,687
2001-02	ALLOC PROP TAX & REV: 697/92-L	152	MA45674A	\$52,149	\$0	\$0	\$52,149	\$0	\$52,149
2001-02	ANIMAL ADOPTION : 752/98-L	213	MA45689A	\$6,183,109	\$7,430,579	\$14,596	\$13,628,284	\$0	\$13,628,284
2001-02	CANCER PRESUMTN P.O.:1171/89-L	118	MA45667A	\$331,252	\$1,025,662	\$0	\$1,356,914	\$0	\$1,356,914
2001-02	CHILD ABDUCT & RECOV:1399/76-L	13	MA45655A	\$2,336,562	\$0	\$0	\$2,336,562	\$0	\$2,336,562
2001-02	CHILD ABUSE & CASEMGT:1090/96-L	196	MA45683A	\$223,267	\$0	\$0	\$223,267	\$0	\$223,267
2001-02	CO TREAS OVSIGHT COM: 784/95-L	207	MA45688A	\$388,917	\$0	\$0	\$388,917	\$0	\$388,917
2001-02	CONSERV DEV DISAB AD:1304/80-L	67	MA45660A	\$21,589	\$0	\$0	\$21,589	\$0	\$21,589
2001-02	CRIME VICTIMS RIGHTS: 411/95-L	158	MA45675A	\$38,413	\$0	\$0	\$38,413	\$0	\$38,413
2001-02	DEV DISABLE ATTY SER: 694/75-L	87	MA45663A	\$96,788	\$0	\$0	\$96,788	\$0	\$96,788
2001-02	DOM VIOL ARREST POLY: 246/95-L	167	MA45672A	\$506,184	\$1,312,315	\$0	\$1,818,499	\$0	\$1,818,499
2001-02	DOM VIOL TREATMENT : 183/92-L	177	MA45678A	\$1,471,281	\$0	\$0	\$1,471,281	\$0	\$1,471,281
2001-02	ELDER ABUSE LAW ENFR: 444/97-L	205	MA45687A	\$0	\$56,705	\$0	\$56,705	\$0	\$56,705
2001-02	FIREFIGHTR CANC PRES:1568/82-L	23	MA45656A	\$496,645	\$899,257	\$13,580	\$1,409,482	\$0	\$1,409,482
2001-02	GRAND JURY PROCEEDIN:1170/96-L	227	MA45946A	\$1,822,481	\$16,156	\$3,320	\$1,841,957	\$0	\$1,841,957
2001-02	HDS HANDCAP DISABLE :1747/84-L	111	MA45666A	\$46,069,809	\$0	\$0	\$46,069,809	\$0	\$46,069,809
2001-02	HEALTH BEN SUV PO/FF:1120/96-L	197	MA45684A	\$105,239	\$222,476	\$0	\$327,715	\$0	\$327,715
2001-02	INVESTMENT REPORTS : 783/95-L	161	MA45676A	\$559,660	\$1,521,001	\$21,846	\$2,102,507	\$0	\$2,102,507

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Fiscal Year	Program Name	Program Number	Claim Schedule Number	Balance Due as of 05/30/2015				Payment Offsets	Amount of Warrants Issued
				Counties	Cities	Special Districts	Total		
2001-02	MAND REIM PROC : 486/75-L	41	MA45657A	\$879,441	\$1,126,448	\$36,966	\$2,042,855	\$0	\$2,042,855
2001-02	MENTAL DISORD OFF PR:1418/85-L	203	MA45686A	\$1,685,429	\$0	\$0	\$1,685,429	\$0	\$1,685,429
2001-02	MISDEMEANOR BKG&FPT :1105/92-L	138	MA45673A	\$610,298	\$822,218	\$0	\$1,432,516	\$0	\$1,432,516
2001-02	NOT GUILTY INSANTY 2:1114/79-L	200	MA45685A	\$1,093,426	\$0	\$0	\$1,093,426	\$0	\$1,093,426
2001-02	OPEN MTG-BWN ACT RFM: 641/86-L	219	MA45944A	\$3,003,736	\$6,124,994	\$421,271	\$9,550,001	\$0	\$9,550,001
2001-02	PACIFIC BEACH SAFETY: 961/92-L	122	MA45668A	\$131,705	\$0	\$0	\$131,705	\$0	\$131,705
2001-02	PERINATAL SERVICES :1603/90-L	124	MA45669A	\$241,854	\$0	\$0	\$241,854	\$0	\$241,854
2001-02	PERM ABSENTEE VOTERS:1422/82-L	83	MA45662A	\$427,999	\$0	\$0	\$427,999	\$0	\$427,999
2001-02	PHOTOGPIC REC EVIDEN: 875/85-L	215	MA45690A	\$36,811	\$339,450	\$0	\$376,261	\$0	\$376,261
2001-02	PO PROC BILL OF RTS : 465/76-L	187	MA45681A	\$3,099,620	\$9,497,465	\$44,434	\$12,641,519	\$0	\$12,641,519
2001-02	PRISONER PARENT RGT : 820/91-L	128	MA45692A	\$1,022,653	\$0	\$0	\$1,022,653	\$0	\$1,022,653
2001-02	RAPE VICTIMS NOTICE : 224/92-L	127	MA45671A	\$40,075	\$68,449	\$0	\$108,524	\$0	\$108,524
2001-02	REDEVT AGY-TAX DISBR: 39/98-L	245	MA45947A	\$8,212	\$0	\$0	\$8,212	\$0	\$8,212
2001-02	REGIONAL HOUSE NEED :1143/80-L	55	MA45658A	\$364,685	\$1,285,924	\$0	\$1,650,609	\$0	\$1,650,609
2001-02	SEARCH WARRANT-AIDS :1088/88-L	73	MA45661A	\$296,411	\$586	\$0	\$296,997	\$0	\$296,997
2001-02	SEDP O/S MEN HTH SRV: 654/96-L	191	MA45682A	\$15,007,547	\$0	\$0	\$15,007,547	\$0	\$15,007,547
2001-02	SEX CRIME CONFIDENT : 502/92-L	220	MA45945A	\$243,822	\$483,829	\$0	\$727,651	\$0	\$727,651
2001-02	SEX OFFEND-MEGAN LAW: 908/96-L	217	MA45691A	\$3,233,452	\$2,443,148	\$1,128	\$5,677,728	\$0	\$5,677,728
2001-02	SEX VIOLATE PREDATOR: 762/95-L	175	MA45677A	\$5,802,028	\$0	\$0	\$5,802,028	\$0	\$5,802,028
2001-02	SIDS-AUTOPSIES : 955/89-L	110	MA45665A	\$230,732	\$0	\$0	\$230,732	\$0	\$230,732
2001-02	SIDS-CONT BY HTH OFF: 268/91-L	125	MA45670A	\$196,492	\$0	\$0	\$196,492	\$0	\$196,492
2001-02	SIDS-TRNG FIREFIGHTR:1111/89-L	180	MA45679A	\$12,469	\$34,949	\$2,794	\$50,212	\$0	\$50,212
2001-02	STOLEN VEHICLE NOTIF: 337/90-L	120	MA45693A	\$44,686	\$123,208	\$0	\$167,894	\$0	\$167,894
2001-02	UNI COUNTYWIDE TAX R: 921/87-L	90	MA45664A	\$14,356	\$0	\$0	\$14,356	\$0	\$14,356
2001-02	VERY HIGH FIREHAZARD:1188/92-L	181	MA45680A	\$3,411	\$27,886	\$8,076	\$39,373	\$0	\$39,373
2001-02	VOTER REGISTER PROC : 704/75-L	56	MA45659A	\$476,897	\$0	\$0	\$476,897	\$0	\$476,897
2002-03	ABSENT B-TAB BY PREC: 697/99-L	248	MA45934A	\$7,652	\$0	\$0	\$7,652	\$0	\$7,652
2002-03	ABSENTEE BALLOTS : 77/78-L	2	MA45823A	\$9,133,437	\$2,709,101	\$71,716	\$11,914,254	\$0	\$11,914,254
2002-03	AIDS TESTING :1597/88-L	1	MA45822A	\$783,100	\$0	\$0	\$783,100	\$0	\$783,100
2002-03	ALLOC PROP TAX & REV: 697/92-L	152	MA45848A	\$298,804	\$0	\$0	\$298,804	\$0	\$298,804
2002-03	ANIMAL ADOPTION : 752/98-L	213	MA45927A	\$5,523,794	\$8,245,017	\$44,739	\$13,813,550	\$0	\$13,813,550
2002-03	CANCER PRESUMTN P.O.:1171/89-L	118	MA45840A	\$433,975	\$855,081	\$0	\$1,289,056	\$0	\$1,289,056
2002-03	CHILD ABDUCT & RECOV:1399/76-L	13	MA45824A	\$15,959,548	\$0	\$0	\$15,959,548	\$0	\$15,959,548
2002-03	CHILD ABUSE & CASEMGT:1090/96-L	196	MA45921A	\$254,775	\$0	\$0	\$254,775	\$0	\$254,775
2002-03	CO TREAS OVSIGHT COM: 784/95-L	207	MA45926A	\$427,179	\$0	\$0	\$427,179	\$0	\$427,179
2002-03	CONSERV DEV DISAB AD:1304/80-L	67	MA45832A	\$127,317	\$0	\$0	\$127,317	\$0	\$127,317

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				Counties	Cities	Special Districts	Total		
2002-03	CORONERS COSTS : 498/77-L	88	MA45836A	\$78,570	\$0	\$0	\$78,570	\$0	\$78,570
2002-03	CRIME VICTIMS RIGHTS: 411/95-L	158	MA45849A	\$402,320	\$0	\$0	\$402,320	\$0	\$402,320
2002-03	DEV DISABLE ATTY SER: 694/75-L	87	MA45834A	\$334,781	\$0	\$0	\$334,781	\$0	\$334,781
2002-03	DOM VIOL ARREST POLY: 246/95-L	167	MA45914A	\$1,327,214	\$4,637,783	\$0	\$5,964,997	\$2,106	\$5,962,891
2002-03	DOM VIOL TREATMENT : 183/92-L	177	MA45916A	\$2,503,721	\$0	\$0	\$2,503,721	\$0	\$2,503,721
2002-03	ELDER ABUSE LAW ENFR: 444/97-L	205	MA45925A	\$4,711	\$18,003	\$0	\$22,714	\$0	\$22,714
2002-03	FIREFIGHTR CANC PRES:1568/82-L	23	MA45826A	\$631,935	\$2,884,355	\$100,753	\$3,617,043	\$0	\$3,617,043
2002-03	GRAND JURY PROCEEDIN:1170/96-L	227	MA45932A	\$1,997,578	\$45,450	\$17,853	\$2,060,881	\$0	\$2,060,881
2002-03	HDS HANDCAP DISABLE :1747/84-L	111	MA45839A	\$121,705,750	\$0	\$0	\$121,705,750	\$0	\$121,705,750
2002-03	HEALTH BEN SUV PO/FF:1120/96-L	197	MA45922A	\$153,462	\$162,497	\$6,253	\$322,212	\$0	\$322,212
2002-03	INVESTMENT REPORTS : 783/95-L	161	MA45850A	\$1,697,784	\$3,406,048	\$134,972	\$5,238,804	\$0	\$5,238,804
2002-03	JUDICIAL PROCEEDINGS: 644/80-L	35	MA45827A	\$65,009	\$0	\$0	\$65,009	\$0	\$65,009
2002-03	MAND REIM PROC : 486/75-L	41	MA45829A	\$3,302,346	\$3,018,393	\$145,187	\$6,465,926	\$0	\$6,465,926
2002-03	MENTAL DISORD OFF PR:1036/78-L	39	MA45828A	\$94,707	\$0	\$0	\$94,707	\$0	\$94,707
2002-03	MENTAL DISORD OFF PR:1418/85-L	203	MA45924A	\$1,909,524	\$0	\$0	\$1,909,524	\$0	\$1,909,524
2002-03	MISDEMEANOR BKG&FPT :1105/92-L	138	MA45847A	\$1,136,549	\$1,518,424	\$0	\$2,654,973	\$0	\$2,654,973
2002-03	NOT GUILTY INSANTY 2:1114/79-L	200	MA45923A	\$1,566,598	\$0	\$0	\$1,566,598	\$0	\$1,566,598
2002-03	OPEN MTG-BWN ACT RFM: 641/86-L	219	MA45930A	\$2,942,931	\$7,004,331	\$777,924	\$10,725,186	\$0	\$10,725,186
2002-03	PACIFIC BEACH SAFETY: 961/92-L	122	MA45842A	\$205,278	\$0	\$0	\$205,278	\$0	\$205,278
2002-03	PERINATAL SERVICES :1603/90-L	124	MA45843A	\$1,111,044	\$0	\$0	\$1,111,044	\$0	\$1,111,044
2002-03	PERM ABSENTEE VOTERS:1422/82-L	83	MA45835A	\$1,749,664	\$0	\$0	\$1,749,664	\$0	\$1,749,664
2002-03	PHOTOGPIC REC EVIDEN: 875/85-L	215	MA45928A	\$21,309	\$214,674	\$0	\$235,983	\$0	\$235,983
2002-03	PO PROC BILL OF RTS : 465/76-L	187	MA46024A	\$2,232,517	\$13,481,098	\$28,708	\$15,742,323	\$0	\$15,742,323
2002-03	PRISONER PARENT RGT : 820/91-L	128	MA45846A	\$2,789,601	\$0	\$0	\$2,789,601	\$0	\$2,789,601
2002-03	RAPE VICTIMS NOTICE : 224/92-L	127	MA45845A	\$89,060	\$163,711	\$0	\$252,771	\$0	\$252,771
2002-03	REDEVT AGY-TAX DISBR: 39/98-L	245	MA45933A	\$8,394	\$0	\$0	\$8,394	\$0	\$8,394
2002-03	REGIONAL HOUSE NEED :1143/80-L	55	MA45830A	\$1,469,720	\$1,598,030	\$0	\$3,067,750	\$0	\$3,067,750
2002-03	SEARCH WARRANT-AIDS :1088/88-L	73	MA45833A	\$1,308,225	\$1,096	\$0	\$1,309,321	\$0	\$1,309,321
2002-03	SEDP O/S MEN HTH SRV: 654/96-L	191	MA45920A	\$21,029,603	\$0	\$0	\$21,029,603	\$0	\$21,029,603
2002-03	SEX CRIME CONFIDENT : 502/92-L	220	MA45931A	\$225,659	\$577,838	\$0	\$803,497	\$0	\$803,497
2002-03	SEX OFFEND-MEGAN LAW: 908/96-L	217	MA45929A	\$1,818,263	\$2,139,381	\$0	\$3,957,644	\$0	\$3,957,644
2002-03	SEX VIOLATE PREDATOR: 762/95-L	175	MA45915A	\$11,865,771	\$0	\$0	\$11,865,771	\$0	\$11,865,771
2002-03	SIDS-AUTOPSIES : 955/89-L	110	MA45838A	\$628,901	\$0	\$0	\$628,901	\$0	\$628,901
2002-03	SIDS-CONT BY HTH OFF: 268/91-L	125	MA45844A	\$394,574	\$0	\$0	\$394,574	\$0	\$394,574
2002-03	SIDS-TRNG FIREFIGHTR:1111/89-L	180	MA45917A	\$19,475	\$34,999	\$5,777	\$60,251	\$0	\$60,251
2002-03	SR CITIZEN TAX DEFER:1242/77-L	18	MA45825A	\$229,193	\$0	\$0	\$229,193	\$0	\$229,193

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2002-03	STOLEN VEHICLE NOTIF: 337/90-L	120	MA45841A	\$89,389	\$411,813	\$0	\$501,202	\$0	\$501,202
2002-03	UNI COUNTYWIDE TAX R: 921/87-L	90	MA45837A	\$179,202	\$0	\$0	\$179,202	\$0	\$179,202
2002-03	VERY HIGH FIREHAZARD:1188/92-L	181	MA45918A	\$19,911	\$115,434	\$38,166	\$173,511	\$0	\$173,511
2002-03	VOTER REGISTER PROC : 704/75-L	56	MA45831A	\$928,546	\$0	\$0	\$928,546	\$0	\$928,546
2003-04	ABSENT B-TAB BY PREC: 697/99-L	248	MA46034A	\$20,545	\$0	\$0	\$20,545	\$0	\$20,545
2003-04	ABSENTEE BALLOTS : 77/78-L	2	MA45935A	\$17,783,871	\$987,828	\$31,370	\$18,803,069	\$0	\$18,803,069
2003-04	ALLOC PROP TAX & REV: 697/92-L	152	MA46019A	\$362,165	\$0	\$0	\$362,165	\$0	\$362,165
2003-04	CANCER PRESUMTN P.O.:1171/89-L	118	MA46014A	\$717,344	\$1,143,161	\$0	\$1,860,505	\$0	\$1,860,505
2003-04	CHILD ABDUCT & RECOV:1399/76-L	13	MA45936A	\$12,782,459	\$0	\$0	\$12,782,459	\$0	\$12,782,459
2003-04	CONSERV DEV DISAB AD:1304/80-L	67	MA46007A	\$136,462	\$0	\$0	\$136,462	\$0	\$136,462
2003-04	CORONERS COSTS : 498/77-L	88	MA46011A	\$83,566	\$0	\$0	\$83,566	\$0	\$83,566
2003-04	CRIME VICTIMS RIGHTS: 411/95-L	158	MA46020A	\$228,501	\$0	\$0	\$228,501	\$0	\$228,501
2003-04	DEV DISABLE ATTY SER: 694/75-L	87	MA46010A	\$308,674	\$0	\$0	\$308,674	\$0	\$308,674
2003-04	DOM VIOL ARREST POLY: 246/95-L	167	MA46021A	\$1,192,034	\$4,753,495	\$0	\$5,945,529	\$0	\$5,945,529
2003-04	DOM VIOL TREATMENT : 183/92-L	177	MA46023A	\$2,136,156	\$25,536	\$0	\$2,161,692	\$0	\$2,161,692
2003-04	FIREFIGHTR CANC PRES:1568/82-L	23	MA45938A	\$712,934	\$1,905,109	\$212,058	\$2,830,101	\$0	\$2,830,101
2003-04	GRAND JURY PROCEEDIN:1170/96-L	227	MA46032A	\$2,692,587	\$81,074	\$8,190	\$2,781,851	\$0	\$2,781,851
2003-04	HDS HANDCAP DISABLE :1747/84-L	111	MA46013A	\$39,674,557	\$0	\$0	\$39,674,557	\$0	\$39,674,557
2003-04	HDS HANDCAP DISABLE :1747/84-L	111	MA54901A	\$2,956,805	\$0	\$0	\$2,956,805	\$0	\$2,956,805
2003-04	HEALTH BEN SUV PO/FF:1120/96-L	197	MA46026A	\$192,568	\$184,359	\$7,847	\$384,774	\$0	\$384,774
2003-04	JUDICIAL PROCEEDINGS: 644/80-L	35	MA45939A	\$137,059	\$0	\$0	\$137,059	\$0	\$137,059
2003-04	MAND REIM PROC : 486/75-L	41	MA45941A	\$3,039,524	\$2,725,782	\$131,709	\$5,897,015	\$0	\$5,897,015
2003-04	MEDI-CAL BEN PROBATE: 102/81-L	43	MA45942A	\$19,422	\$0	\$0	\$19,422	\$0	\$19,422
2003-04	MENTAL DISORD OFF PR:1036/78-L	39	MA45940A	\$40,675	\$0	\$0	\$40,675	\$0	\$40,675
2003-04	MENTAL DISORD OFF PR:1418/85-L	203	MA46028A	\$1,976,735	\$0	\$0	\$1,976,735	\$0	\$1,976,735
2003-04	MENTAL RETARD DEFEND:1253/80-L	66	MA46006A	\$14,010	\$0	\$0	\$14,010	\$0	\$14,010
2003-04	NOT GUILTY INSANTY 2:1114/79-L	200	MA46027A	\$1,860,553	\$0	\$0	\$1,860,553	\$0	\$1,860,553
2003-04	OPEN MTG-BWN ACT RFM: 641/86-L	219	MA46030A	\$3,809,058	\$8,725,669	\$915,893	\$13,450,620	\$0	\$13,450,620
2003-04	PACIFIC BEACH SAFETY: 961/92-L	122	MA46015A	\$256,296	\$0	\$0	\$256,296	\$0	\$256,296
2003-04	PERINATAL SERVICES :1603/90-L	124	MA46016A	\$1,002,334	\$0	\$0	\$1,002,334	\$0	\$1,002,334
2003-04	PERM ABSENTEE VOTERS:1422/82-L	83	MA46009A	\$2,923,144	\$0	\$0	\$2,923,144	\$0	\$2,923,144
2003-04	PHOTOGPIC REC EVIDEN: 875/85-L	215	MA46029A	\$40,385	\$369,617	\$0	\$410,002	\$0	\$410,002
2003-04	PO PROC BILL OF RTS : 465/76-L	187	MA45919A	\$1,945,466	\$7,639,315	\$86,536	\$9,671,317	\$0	\$9,671,317
2003-04	PRES PRIMARIES : 18/99-L	222	MA46031A	\$170,703	\$0	\$0	\$170,703	\$0	\$170,703
2003-04	PRISONER PARENT RGT : 820/91-L	128	MA46018A	\$2,905,875	\$0	\$0	\$2,905,875	\$0	\$2,905,875
2003-04	RAPE VICTIMS NOTICE : 224/92-L	127	MA46017A	\$84,258	\$193,369	\$0	\$277,627	\$0	\$277,627

State Controller's Office  
Division of Accounting and Reporting  
Bureau of Payments - Local Reimbursements Section  
\$765 Million Payments and Offsets of Principal Cost by Program and Fiscal Year  
Pre-2004 Local Agency Mandate Claims  
As of October 16, 2015

Fiscal Year	Program Name	Program Number	Claim Schedule Number	Balance Due as of 05/30/2015				Payment Offsets	Amount of Warrants Issued
				Counties	Cities	Special Districts	Total		
2003-04	REDEVT AGY-TAX DISBR: 39/98-L	245	MA46033A	\$13,075	\$0	\$0	\$13,075	\$0	\$13,075
2003-04	REGIONAL HOUSE NEED :1143/80-L	55	MA45943A	\$1,429,584	\$716,297	\$0	\$2,145,881	\$0	\$2,145,881
2003-04	SEARCH WARRANT-AIDS :1088/88-L	73	MA46008A	\$1,508,402	\$0	\$0	\$1,508,402	\$0	\$1,508,402
2003-04	SEDP O/S MEN HTH SRV: 654/96-L	191	MA46025A	\$16,135,367	\$0	\$0	\$16,135,367	\$0	\$16,135,367
2003-04	SEX VIOLATE PREDATOR: 762/95-L	175	MA46022A	\$11,614,420	\$0	\$0	\$11,614,420	\$0	\$11,614,420
2003-04	SR CITIZEN TAX DEFER:1242/77-L	18	MA45937A	\$238,077	\$0	\$0	\$238,077	\$0	\$238,077
2003-04	UNI COUNTYWIDE TAX R: 921/87-L	90	MA46012A	\$151,074	\$0	\$0	\$151,074	\$0	\$151,074
2003-04	VOTER REGISTER PROC : 704/75-L	56	MA46005A	\$1,608,634	\$0	\$0	\$1,608,634	\$0	\$1,608,634
				<b>\$482,172,446</b>	<b>\$135,706,134</b>	<b>\$3,387,645</b>	<b>\$621,266,225</b>	<b>\$2,106</b>	<b>\$621,264,119</b>
				<b>77.61%</b>	<b>21.84%</b>	<b>0.55%</b>			