

State Controller's Office  
Division of Accounting and Reporting  
Bureau of Payments - Local Reimbursements Section  
\$100 Million Payments and Offsets by County  
Pre-2004 Local Agency Mandate Claims  
As of December 23, 2014

Payee Name	Program Number	Program Name	Fiscal Year	Claim Schedule Number	Date of Payment	Payment Offsets	Amount of Warrants Issued	Grand Total Payments
COUNTY OF ALAMEDA	111	HDS HANDCAP DISABLE :1747/84-L	2000-01	MA45909A	10/22/2014	\$0	\$2,529,103	\$2,529,103
COUNTY OF ALAMEDA	187	PO PROC BILL OF RTS : 465/76-L	1999-00	MA44519A	10/22/2014	\$0	\$99,494	\$99,494
COUNTY OF ALAMEDA	187	PO PROC BILL OF RTS : 465/76-L	1998-99	MA45216A	10/22/2014	\$0	\$88,071	\$88,071
COUNTY OF ALAMEDA	187	PO PROC BILL OF RTS : 465/76-L	1997-98	MA40782A	10/22/2014	\$0	\$45,152	\$45,152
COUNTY OF ALAMEDA	187	PO PROC BILL OF RTS : 465/76-L	1996-97	MA45001A	10/21/2014	\$0	\$54,352	\$54,352
COUNTY OF ALAMEDA	187	PO PROC BILL OF RTS : 465/76-L	1995-96	MA45214A	10/21/2014	\$0	\$37,792	\$37,792
COUNTY OF ALAMEDA	187	PO PROC BILL OF RTS : 465/76-L	1994-95	MA40781A	10/21/2014	\$0	\$29,580	\$29,580
<b>COUNTY OF ALAMEDA Total</b>						<b>\$0</b>	<b>\$2,883,544</b>	<b>\$2,883,544</b>
COUNTY OF AMADOR	2	ABSENTEE BALLOTS : 77/78-L	2001-02	MA45618A	10/21/2014	\$0	\$9,073	\$9,073
COUNTY OF AMADOR	41	MAND REIM PROC : 486/75-L	2001-02	MA45625A	10/23/2014	\$0	\$4,847	\$4,847
COUNTY OF AMADOR	111	HDS HANDCAP DISABLE :1747/84-L	2000-01	MA45909A	10/22/2014	\$0	\$95,442	\$95,442
COUNTY OF AMADOR	191	SEDP O/S MEN HTH SRV: 654/96-L	1999-00	MA40780A	10/21/2014	\$0	\$8,064	\$8,064
COUNTY OF AMADOR	191	SEDP O/S MEN HTH SRV: 654/96-L	1998-99	MA45003A	10/21/2014	\$0	\$17,097	\$17,097
<b>COUNTY OF AMADOR Total</b>						<b>\$0</b>	<b>\$134,523</b>	<b>\$134,523</b>
COUNTY OF BUTTE	111	HDS HANDCAP DISABLE :1747/84-L	2000-01	MA45909A	10/22/2014	\$0	\$443,776	\$443,776
<b>COUNTY OF BUTTE Total</b>						<b>\$0</b>	<b>\$443,776</b>	<b>\$443,776</b>
COUNTY OF CALAVERAS	2	ABSENTEE BALLOTS : 77/78-L	2001-02	MA45618A	10/21/2014	\$0	\$5,049	\$5,049
COUNTY OF CALAVERAS	41	MAND REIM PROC : 486/75-L	2001-02	MA45625A	10/23/2014	\$0	\$6,172	\$6,172
COUNTY OF CALAVERAS	55	REGIONAL HOUSE NEED :1143/80-L	2001-02	MA44011A	10/21/2014	\$0	\$2,670	\$2,670
COUNTY OF CALAVERAS	125	SIDS-CONT BY HTH OFF: 268/91-L	2001-02	MA45808A	10/21/2014	\$0	\$1,016	\$1,016
COUNTY OF CALAVERAS	161	INVESTMENT REPORTS : 783/95-L	2001-02	MA45703A	10/21/2014	\$0	\$3,468	\$3,468
COUNTY OF CALAVERAS	167	DOM VIOL ARREST POLY: 246/95-L	2001-02	MA45705A	10/22/2014	\$0	\$1,126	\$1,126
COUNTY OF CALAVERAS	200	NOT GUILTY INSANTY 2:1114/79-L	2001-02	MA44516A	10/21/2014	\$0	\$10,251	\$10,251
COUNTY OF CALAVERAS	207	CO TREAS OVSIGHT COM: 784/95-L	2001-02	MA40784A	10/22/2014	\$0	\$1,456	\$1,456
COUNTY OF CALAVERAS	213	ANIMAL ADOPTION : 752/98-L	2001-02	MA45218A	10/22/2014	\$0	\$17,583	\$17,583
<b>COUNTY OF CALAVERAS Total</b>						<b>\$0</b>	<b>\$48,791</b>	<b>\$48,791</b>
COUNTY OF COLUSA	187	PO PROC BILL OF RTS : 465/76-L	1997-98	MA40782A	10/22/2014	\$0	\$6,384	\$6,384
COUNTY OF COLUSA	187	PO PROC BILL OF RTS : 465/76-L	1996-97	MA45001A	10/21/2014	\$0	\$4,409	\$4,409
COUNTY OF COLUSA	187	PO PROC BILL OF RTS : 465/76-L	1995-96	MA45214A	10/21/2014	\$0	\$244	\$244
<b>COUNTY OF COLUSA Total</b>						<b>\$0</b>	<b>\$11,037</b>	<b>\$11,037</b>
COUNTY OF CONTRA COSTA	111	HDS HANDCAP DISABLE :1747/84-L	2000-01	MA45318A	11/21/2014	\$0	\$1,257,096	\$1,257,096
COUNTY OF CONTRA COSTA	111	HDS HANDCAP DISABLE :1747/84-L	2000-01	MA45909A	10/22/2014	\$40,604	\$0	\$40,604
COUNTY OF CONTRA COSTA	187	PO PROC BILL OF RTS : 465/76-L	2000-01	MA44905A	11/21/2014	\$0	\$310,432	\$310,432

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COUNTY OF CONTRA COSTA	187	PO PROC BILL OF RTS : 465/76-L	1999-00	MA44519A	10/22/2014	\$332,948	\$0	\$332,948
COUNTY OF CONTRA COSTA	187	PO PROC BILL OF RTS : 465/76-L	1998-99	MA45216A	10/22/2014	\$338,773	\$0	\$338,773
COUNTY OF CONTRA COSTA	187	PO PROC BILL OF RTS : 465/76-L	1997-98	MA40782A	10/22/2014	\$142,026	\$183,841	\$325,867
COUNTY OF CONTRA COSTA	187	PO PROC BILL OF RTS : 465/76-L	1996-97	MA45001A	10/21/2014	\$232,185	\$0	\$232,185
COUNTY OF CONTRA COSTA	187	PO PROC BILL OF RTS : 465/76-L	1995-96	MA45214A	10/21/2014	\$234,467	\$0	\$234,467
COUNTY OF CONTRA COSTA	187	PO PROC BILL OF RTS : 465/76-L	1994-95	MA40781A	10/21/2014	\$252,277	\$0	\$252,277
COUNTY OF CONTRA COSTA	191	SEDP O/S MEN HTH SRV: 654/96-L	2000-01	MA44904A	11/21/2014	\$0	\$72,556	\$72,556
COUNTY OF CONTRA COSTA	191	SEDP O/S MEN HTH SRV: 654/96-L	1999-00	MA40780A	10/21/2014	\$39,898	\$0	\$39,898
COUNTY OF CONTRA COSTA	191	SEDP O/S MEN HTH SRV: 654/96-L	1998-99	MA45003A	10/21/2014	\$26,906	\$0	\$26,906
<b>COUNTY OF CONTRA COSTA Total</b>						<b>\$1,640,084</b>	<b>\$1,823,925</b>	<b>\$3,464,009</b>
COUNTY OF DEL NORTE	13	CHILD ABDUCT & RECOV:1399/76-L	2001-02	MA45621A	10/22/2014	\$0	\$16,936	\$16,936
COUNTY OF DEL NORTE	41	MAND REIM PROC : 486/75-L	2001-02	MA45625A	10/23/2014	\$0	\$13,299	\$13,299
COUNTY OF DEL NORTE	55	REGIONAL HOUSE NEED :1143/80-L	2001-02	MA44011A	10/21/2014	\$0	\$2,664	\$2,664
COUNTY OF DEL NORTE	111	HDS HANDCAP DISABLE :1747/84-L	2000-01	MA45909A	10/22/2014	\$0	\$5,666	\$5,666
COUNTY OF DEL NORTE	187	PO PROC BILL OF RTS : 465/76-L	1999-00	MA44519A	10/22/2014	\$0	\$347	\$347
COUNTY OF DEL NORTE	187	PO PROC BILL OF RTS : 465/76-L	1998-99	MA45216A	10/22/2014	\$0	\$1,209	\$1,209
COUNTY OF DEL NORTE	187	PO PROC BILL OF RTS : 465/76-L	1997-98	MA40782A	10/22/2014	\$0	\$1,601	\$1,601
<b>COUNTY OF DEL NORTE Total</b>						<b>\$0</b>	<b>\$41,722</b>	<b>\$41,722</b>
COUNTY OF EL DORADO	2	ABSENTEE BALLOTS : 77/78-L	2001-02	MA45618A	10/21/2014	\$0	\$53,596	\$53,596
COUNTY OF EL DORADO	13	CHILD ABDUCT & RECOV:1399/76-L	2001-02	MA45621A	10/22/2014	\$0	\$75,597	\$75,597
COUNTY OF EL DORADO	23	FIREFIGHTR CANC PRES:1568/82-L	2001-02	MA45623A	10/23/2014	\$0	\$25,556	\$25,556
COUNTY OF EL DORADO	41	MAND REIM PROC : 486/75-L	2001-02	MA45625A	10/23/2014	\$0	\$45,460	\$45,460
COUNTY OF EL DORADO	55	REGIONAL HOUSE NEED :1143/80-L	2001-02	MA44011A	10/21/2014	\$0	\$28,475	\$28,475
COUNTY OF EL DORADO	111	HDS HANDCAP DISABLE :1747/84-L	2000-01	MA45909A	10/22/2014	\$0	\$200,411	\$200,411
COUNTY OF EL DORADO	187	PO PROC BILL OF RTS : 465/76-L	2000-01	MA40785A	10/23/2014	\$0	\$4,081	\$4,081
COUNTY OF EL DORADO	187	PO PROC BILL OF RTS : 465/76-L	1999-00	MA44519A	10/22/2014	\$0	\$644	\$644
COUNTY OF EL DORADO	187	PO PROC BILL OF RTS : 465/76-L	1998-99	MA45216A	10/22/2014	\$0	\$840	\$840
COUNTY OF EL DORADO	187	PO PROC BILL OF RTS : 465/76-L	1997-98	MA40782A	10/22/2014	\$0	\$474	\$474
COUNTY OF EL DORADO	187	PO PROC BILL OF RTS : 465/76-L	1996-97	MA45001A	10/21/2014	\$0	\$209	\$209
COUNTY OF EL DORADO	187	PO PROC BILL OF RTS : 465/76-L	1995-96	MA45214A	10/21/2014	\$0	\$3,876	\$3,876
COUNTY OF EL DORADO	187	PO PROC BILL OF RTS : 465/76-L	1994-95	MA40781A	10/21/2014	\$0	\$222	\$222
<b>COUNTY OF EL DORADO Total</b>						<b>\$0</b>	<b>\$439,441</b>	<b>\$439,441</b>
COUNTY OF FRESNO	2	ABSENTEE BALLOTS : 77/78-L	2001-02	MA45618A	10/21/2014	\$0	\$2,289	\$2,289
COUNTY OF FRESNO	13	CHILD ABDUCT & RECOV:1399/76-L	2001-02	MA45621A	10/22/2014	\$0	\$391,234	\$391,234
COUNTY OF FRESNO	41	MAND REIM PROC : 486/75-L	2001-02	MA45625A	10/23/2014	\$0	\$52,447	\$52,447

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COUNTY OF FRESNO	55	REGIONAL HOUSE NEED :1143/80-L	2001-02	MA44011A	10/21/2014	\$0	\$35,328	\$35,328
COUNTY OF FRESNO	187	PO PROC BILL OF RTS : 465/76-L	2000-01	MA40785A	10/23/2014	\$0	\$198,960	\$198,960
COUNTY OF FRESNO	187	PO PROC BILL OF RTS : 465/76-L	1999-00	MA44519A	10/22/2014	\$0	\$75,750	\$75,750
COUNTY OF FRESNO	187	PO PROC BILL OF RTS : 465/76-L	1998-99	MA45216A	10/22/2014	\$0	\$126,746	\$126,746
COUNTY OF FRESNO	187	PO PROC BILL OF RTS : 465/76-L	1997-98	MA40782A	10/22/2014	\$0	\$105,254	\$105,254
COUNTY OF FRESNO	187	PO PROC BILL OF RTS : 465/76-L	1996-97	MA45001A	10/21/2014	\$0	\$158,060	\$158,060
COUNTY OF FRESNO	187	PO PROC BILL OF RTS : 465/76-L	1995-96	MA45214A	10/21/2014	\$0	\$176,253	\$176,253
COUNTY OF FRESNO	187	PO PROC BILL OF RTS : 465/76-L	1994-95	MA40781A	10/21/2014	\$0	\$129,500	\$129,500
<b>COUNTY OF FRESNO Total</b>						<b>\$0</b>	<b>\$1,451,821</b>	<b>\$1,451,821</b>
COUNTY OF GLENN	56	VOTER REGISTER PROC : 704/75-L	2001-02	MA44014A	10/22/2014	\$0	\$2,200	\$2,200
COUNTY OF GLENN	90	UNI COUNTYWIDE TAX R: 921/87-L	2001-02	MA45905A	10/21/2014	\$0	\$712	\$712
COUNTY OF GLENN	127	RAPE VICTIMS NOTICE : 224/92-L	2001-02	MA45809A	10/21/2014	\$0	\$18,955	\$18,955
COUNTY OF GLENN	161	INVESTMENT REPORTS : 783/95-L	2001-02	MA45703A	10/21/2014	\$0	\$19,886	\$19,886
<b>COUNTY OF GLENN Total</b>						<b>\$0</b>	<b>\$41,753</b>	<b>\$41,753</b>
COUNTY OF HUMBOLDT	2	ABSENTEE BALLOTS : 77/78-L	2001-02	MA45618A	10/21/2014	\$0	\$18,412	\$18,412
COUNTY OF HUMBOLDT	13	CHILD ABDUCT & RECOV:1399/76-L	2001-02	MA45621A	10/22/2014	\$0	\$10,377	\$10,377
COUNTY OF HUMBOLDT	41	MAND REIM PROC : 486/75-L	2001-02	MA45625A	10/23/2014	\$0	\$34,445	\$34,445
COUNTY OF HUMBOLDT	56	VOTER REGISTER PROC : 704/75-L	2001-02	MA44014A	10/22/2014	\$0	\$9,138	\$9,138
COUNTY OF HUMBOLDT	83	PERM ABSENTEE VOTERS:1422/82-L	2001-02	MA44017A	10/23/2014	\$0	\$4,930	\$4,930
COUNTY OF HUMBOLDT	110	SIDS-AUTOPSIES : 955/89-L	2001-02	MA45907A	10/21/2014	\$0	\$5,737	\$5,737
COUNTY OF HUMBOLDT	111	HDS HANDCAP DISABLE :1747/84-L	2001-02	MA45910A	10/22/2014	\$0	\$12,378	\$12,378
COUNTY OF HUMBOLDT	124	PERINATAL SERVICES :1603/90-L	2001-02	MA45807A	10/21/2014	\$0	\$595	\$595
COUNTY OF HUMBOLDT	128	PRISONER PARENT RGT : 820/91-L	2001-02	MA45810A	10/22/2014	\$0	\$2,100	\$2,100
COUNTY OF HUMBOLDT	152	ALLOC PROP TAX & REV: 697/92-L	2001-02	MA45813A	10/23/2014	\$0	\$595	\$595
COUNTY OF HUMBOLDT	161	INVESTMENT REPORTS : 783/95-L	2001-02	MA45703A	10/21/2014	\$0	\$10,978	\$10,978
COUNTY OF HUMBOLDT	187	PO PROC BILL OF RTS : 465/76-L	2000-01	MA40785A	10/23/2014	\$0	\$9,242	\$9,242
COUNTY OF HUMBOLDT	187	PO PROC BILL OF RTS : 465/76-L	1999-00	MA44519A	10/22/2014	\$0	\$9,510	\$9,510
COUNTY OF HUMBOLDT	187	PO PROC BILL OF RTS : 465/76-L	1998-99	MA45216A	10/22/2014	\$0	\$7,570	\$7,570
COUNTY OF HUMBOLDT	187	PO PROC BILL OF RTS : 465/76-L	1997-98	MA40782A	10/22/2014	\$0	\$7,213	\$7,213
COUNTY OF HUMBOLDT	187	PO PROC BILL OF RTS : 465/76-L	1996-97	MA45001A	10/21/2014	\$0	\$8,179	\$8,179
COUNTY OF HUMBOLDT	187	PO PROC BILL OF RTS : 465/76-L	1995-96	MA45214A	10/21/2014	\$0	\$15,637	\$15,637
COUNTY OF HUMBOLDT	187	PO PROC BILL OF RTS : 465/76-L	1994-95	MA40781A	10/21/2014	\$0	\$6,804	\$6,804
<b>COUNTY OF HUMBOLDT Total</b>						<b>\$0</b>	<b>\$173,840</b>	<b>\$173,840</b>
COUNTY OF IMPERIAL	187	PO PROC BILL OF RTS : 465/76-L	2000-01	MA40785A	10/23/2014	\$0	\$61,706	\$61,706
COUNTY OF IMPERIAL	187	PO PROC BILL OF RTS : 465/76-L	1999-00	MA44519A	10/22/2014	\$0	\$25,282	\$25,282

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COUNTY OF IMPERIAL	187	PO PROC BILL OF RTS : 465/76-L	1998-99	MA45216A	10/22/2014	\$0	\$16,659	\$16,659
COUNTY OF IMPERIAL	187	PO PROC BILL OF RTS : 465/76-L	1997-98	MA40782A	10/22/2014	\$0	\$17,776	\$17,776
COUNTY OF IMPERIAL	187	PO PROC BILL OF RTS : 465/76-L	1996-97	MA45001A	10/21/2014	\$0	\$10,160	\$10,160
COUNTY OF IMPERIAL	187	PO PROC BILL OF RTS : 465/76-L	1995-96	MA45214A	10/21/2014	\$0	\$14,404	\$14,404
COUNTY OF IMPERIAL	187	PO PROC BILL OF RTS : 465/76-L	1994-95	MA40781A	10/21/2014	\$0	\$5,681	\$5,681
COUNTY OF IMPERIAL	191	SEDP O/S MEN HTH SRV: 654/96-L	1999-00	MA40780A	10/21/2014	\$0	\$41,033	\$41,033
<b>COUNTY OF IMPERIAL Total</b>						<b>\$0</b>	<b>\$192,701</b>	<b>\$192,701</b>
COUNTY OF INYO	2	ABSENTEE BALLOTS : 77/78-L	2001-02	MA45618A	10/21/2014	\$0	\$7,515	\$7,515
COUNTY OF INYO	13	CHILD ABDUCT & RECOV:1399/76-L	2001-02	MA45621A	10/22/2014	\$0	\$73	\$73
COUNTY OF INYO	187	PO PROC BILL OF RTS : 465/76-L	1999-00	MA44519A	10/22/2014	\$0	\$10,616	\$10,616
COUNTY OF INYO	187	PO PROC BILL OF RTS : 465/76-L	1998-99	MA45216A	10/22/2014	\$0	\$13,960	\$13,960
COUNTY OF INYO	187	PO PROC BILL OF RTS : 465/76-L	1997-98	MA40782A	10/22/2014	\$0	\$6,562	\$6,562
COUNTY OF INYO	187	PO PROC BILL OF RTS : 465/76-L	1996-97	MA45001A	10/21/2014	\$0	\$6,566	\$6,566
COUNTY OF INYO	187	PO PROC BILL OF RTS : 465/76-L	1995-96	MA45214A	10/21/2014	\$0	\$5,519	\$5,519
COUNTY OF INYO	187	PO PROC BILL OF RTS : 465/76-L	1994-95	MA40781A	10/21/2014	\$0	\$7,298	\$7,298
<b>COUNTY OF INYO Total</b>						<b>\$0</b>	<b>\$58,109</b>	<b>\$58,109</b>
COUNTY OF KERN	111	HDS HANDCAP DISABLE :1747/84-L	2000-01	MA45909A	10/22/2014	\$0	\$704,223	\$704,223
COUNTY OF KERN	187	PO PROC BILL OF RTS : 465/76-L	2000-01	MA40785A	10/23/2014	\$0	\$62,975	\$62,975
COUNTY OF KERN	187	PO PROC BILL OF RTS : 465/76-L	1999-00	MA44519A	10/22/2014	\$0	\$57,790	\$57,790
COUNTY OF KERN	187	PO PROC BILL OF RTS : 465/76-L	1998-99	MA45216A	10/22/2014	\$0	\$49,944	\$49,944
COUNTY OF KERN	187	PO PROC BILL OF RTS : 465/76-L	1997-98	MA40782A	10/22/2014	\$0	\$59,396	\$59,396
COUNTY OF KERN	187	PO PROC BILL OF RTS : 465/76-L	1996-97	MA45001A	10/21/2014	\$0	\$76,576	\$76,576
COUNTY OF KERN	187	PO PROC BILL OF RTS : 465/76-L	1995-96	MA45214A	10/21/2014	\$0	\$99,902	\$99,902
COUNTY OF KERN	187	PO PROC BILL OF RTS : 465/76-L	1994-95	MA40781A	10/21/2014	\$0	\$73,859	\$73,859
COUNTY OF KERN	191	SEDP O/S MEN HTH SRV: 654/96-L	2000-01	MA40758A	10/21/2014	\$0	\$20,698	\$20,698
<b>COUNTY OF KERN Total</b>						<b>\$0</b>	<b>\$1,205,363</b>	<b>\$1,205,363</b>
COUNTY OF KINGS	111	HDS HANDCAP DISABLE :1747/84-L	2000-01	MA45909A	10/22/2014	\$0	\$16,150	\$16,150
COUNTY OF KINGS	161	INVESTMENT REPORTS : 783/95-L	1996-97	MA45701A	10/21/2014	\$0	\$5,000	\$5,000
COUNTY OF KINGS	161	INVESTMENT REPORTS : 783/95-L	1995-96	MA45815A	10/23/2014	\$0	\$2,500	\$2,500
COUNTY OF KINGS	187	PO PROC BILL OF RTS : 465/76-L	1999-00	MA44519A	10/22/2014	\$0	\$8,797	\$8,797
COUNTY OF KINGS	187	PO PROC BILL OF RTS : 465/76-L	1998-99	MA45216A	10/22/2014	\$0	\$12,699	\$12,699
COUNTY OF KINGS	187	PO PROC BILL OF RTS : 465/76-L	1997-98	MA40782A	10/22/2014	\$0	\$9,624	\$9,624
COUNTY OF KINGS	187	PO PROC BILL OF RTS : 465/76-L	1996-97	MA45001A	10/21/2014	\$0	\$9,324	\$9,324
COUNTY OF KINGS	187	PO PROC BILL OF RTS : 465/76-L	1995-96	MA45214A	10/21/2014	\$0	\$15,389	\$15,389
COUNTY OF KINGS	187	PO PROC BILL OF RTS : 465/76-L	1994-95	MA40781A	10/21/2014	\$0	\$13,183	\$13,183

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COUNTY OF KINGS	191	SEDP O/S MEN HTH SRV: 654/96-L	1999-00	MA40780A	10/21/2014	\$0	\$106,037	\$106,037
<b>COUNTY OF KINGS Total</b>						<b>\$0</b>	<b>\$198,703</b>	<b>\$198,703</b>
COUNTY OF LAKE	2	ABSENTEE BALLOTS : 77/78-L	2001-02	MA45618A	10/21/2014	\$0	\$14,015	\$14,015
COUNTY OF LAKE	41	MAND REIM PROC : 486/75-L	2001-02	MA45625A	10/23/2014	\$0	\$16,584	\$16,584
COUNTY OF LAKE	56	VOTER REGISTER PROC : 704/75-L	2001-02	MA44014A	10/22/2014	\$0	\$6,095	\$6,095
COUNTY OF LAKE	110	SIDS-AUTOPSIES : 955/89-L	2001-02	MA45907A	10/21/2014	\$0	\$3,232	\$3,232
COUNTY OF LAKE	138	MISDEMEANOR BKG&FPT :1105/92-L	2001-02	MA45811A	10/22/2014	\$0	\$19,819	\$19,819
COUNTY OF LAKE	187	PO PROC BILL OF RTS : 465/76-L	1999-00	MA44519A	10/22/2014	\$0	\$6,535	\$6,535
COUNTY OF LAKE	187	PO PROC BILL OF RTS : 465/76-L	1998-99	MA45216A	10/22/2014	\$0	\$6,267	\$6,267
COUNTY OF LAKE	187	PO PROC BILL OF RTS : 465/76-L	1997-98	MA40782A	10/22/2014	\$0	\$10,162	\$10,162
COUNTY OF LAKE	187	PO PROC BILL OF RTS : 465/76-L	1996-97	MA45001A	10/21/2014	\$0	\$2,329	\$2,329
COUNTY OF LAKE	187	PO PROC BILL OF RTS : 465/76-L	1995-96	MA45214A	10/21/2014	\$0	\$8,982	\$8,982
COUNTY OF LAKE	187	PO PROC BILL OF RTS : 465/76-L	1994-95	MA40781A	10/21/2014	\$0	\$322	\$322
<b>COUNTY OF LAKE Total</b>						<b>\$0</b>	<b>\$94,342</b>	<b>\$94,342</b>
COUNTY OF LASSEN	2	ABSENTEE BALLOTS : 77/78-L	2001-02	MA45618A	10/21/2014	\$0	\$6,300	\$6,300
COUNTY OF LASSEN	13	CHILD ABDUCT & RECOV:1399/76-L	2001-02	MA45621A	10/22/2014	\$0	\$7,065	\$7,065
COUNTY OF LASSEN	41	MAND REIM PROC : 486/75-L	2001-02	MA45625A	10/23/2014	\$0	\$16,822	\$16,822
COUNTY OF LASSEN	55	REGIONAL HOUSE NEED :1143/80-L	2001-02	MA44011A	10/21/2014	\$0	\$739	\$739
COUNTY OF LASSEN	83	PERM ABSENTEE VOTERS:1422/82-L	2001-02	MA44017A	10/23/2014	\$0	\$2,904	\$2,904
COUNTY OF LASSEN	90	UNI COUNTYWIDE TAX R: 921/87-L	2001-02	MA45905A	10/21/2014	\$0	\$430	\$430
COUNTY OF LASSEN	161	INVESTMENT REPORTS : 783/95-L	2001-02	MA45703A	10/21/2014	\$0	\$295	\$295
<b>COUNTY OF LASSEN Total</b>						<b>\$0</b>	<b>\$34,555</b>	<b>\$34,555</b>
COUNTY OF LOS ANGELES	111	HDS HANDCAP DISABLE :1747/84-L	2000-01	MA45909A	10/22/2014	\$0	\$6,872,937	\$6,872,937
COUNTY OF LOS ANGELES	187	PO PROC BILL OF RTS : 465/76-L	2000-01	MA40785A	10/23/2014	\$0	\$254,848	\$254,848
COUNTY OF LOS ANGELES	187	PO PROC BILL OF RTS : 465/76-L	1998-99	MA45216A	10/22/2014	\$0	\$103,558	\$103,558
COUNTY OF LOS ANGELES	187	PO PROC BILL OF RTS : 465/76-L	1997-98	MA40782A	10/22/2014	\$0	\$111,310	\$111,310
COUNTY OF LOS ANGELES	187	PO PROC BILL OF RTS : 465/76-L	1996-97	MA45001A	10/21/2014	\$0	\$128,386	\$128,386
COUNTY OF LOS ANGELES	187	PO PROC BILL OF RTS : 465/76-L	1995-96	MA45214A	10/21/2014	\$0	\$92,624	\$92,624
COUNTY OF LOS ANGELES	187	PO PROC BILL OF RTS : 465/76-L	1994-95	MA40781A	10/21/2014	\$0	\$104,409	\$104,409
COUNTY OF LOS ANGELES	191	SEDP O/S MEN HTH SRV: 654/96-L	2000-01	MA40758A	10/21/2014	\$0	\$1,216,498	\$1,216,498
COUNTY OF LOS ANGELES	191	SEDP O/S MEN HTH SRV: 654/96-L	1999-00	MA40780A	10/21/2014	\$0	\$4,203,317	\$4,203,317
COUNTY OF LOS ANGELES	191	SEDP O/S MEN HTH SRV: 654/96-L	1998-99	MA45003A	10/21/2014	\$0	\$3,428,101	\$3,428,101
COUNTY OF LOS ANGELES	248	ABSENT B-TAB BY PREC: 697/99-L	1999-00	MA44525A	10/23/2014	\$0	\$1,097	\$1,097
<b>COUNTY OF LOS ANGELES Total</b>						<b>\$0</b>	<b>\$16,517,085</b>	<b>\$16,517,085</b>

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Payee Name	Program Number	Program Name	Fiscal Year	Claim Schedule Number	Date of Payment	Payment Offsets	Amount of Warrants Issued	Grand Total Payments
COUNTY OF MADERA	2	ABSENTEE BALLOTS : 77/78-L	2001-02	MA45618A	10/21/2014	\$0	\$42,207	\$42,207
COUNTY OF MADERA	41	MAND REIM PROC : 486/75-L	2001-02	MA45625A	10/23/2014	\$0	\$25,340	\$25,340
COUNTY OF MADERA	90	UNI COUNTYWIDE TAX R: 921/87-L	2001-02	MA45905A	10/21/2014	\$0	\$291	\$291
COUNTY OF MADERA	138	MISDEMEANOR BKG&FPT :1105/92-L	2001-02	MA45811A	10/22/2014	\$0	\$6,449	\$6,449
COUNTY OF MADERA	152	ALLOC PROP TAX & REV: 697/92-L	2001-02	MA45813A	10/23/2014	\$0	\$174	\$174
COUNTY OF MADERA	161	INVESTMENT REPORTS : 783/95-L	2001-02	MA45703A	10/21/2014	\$0	\$8,430	\$8,430
COUNTY OF MADERA	167	DOM VIOL ARREST POLY: 246/95-L	2001-02	MA45705A	10/22/2014	\$0	\$2,241	\$2,241
COUNTY OF MADERA	177	DOM VIOL TREATMENT : 183/92-L	2001-02	MA43712B	10/22/2014	\$0	\$17,411	\$17,411
<b>COUNTY OF MADERA Total</b>						<b>\$0</b>	<b>\$102,543</b>	<b>\$102,543</b>
COUNTY OF MARIN	111	HDS HANDCAP DISABLE :1747/84-L	2000-01	MA45909A	10/22/2014	\$0	\$1,204,536	\$1,204,536
COUNTY OF MARIN	187	PO PROC BILL OF RTS : 465/76-L	1999-00	MA44519A	10/22/2014	\$0	\$15,751	\$15,751
COUNTY OF MARIN	187	PO PROC BILL OF RTS : 465/76-L	1998-99	MA45216A	10/22/2014	\$0	\$19,499	\$19,499
COUNTY OF MARIN	187	PO PROC BILL OF RTS : 465/76-L	1997-98	MA40782A	10/22/2014	\$0	\$11,618	\$11,618
COUNTY OF MARIN	187	PO PROC BILL OF RTS : 465/76-L	1996-97	MA45001A	10/21/2014	\$0	\$11,655	\$11,655
COUNTY OF MARIN	187	PO PROC BILL OF RTS : 465/76-L	1995-96	MA45214A	10/21/2014	\$0	\$21,756	\$21,756
COUNTY OF MARIN	187	PO PROC BILL OF RTS : 465/76-L	1994-95	MA40781A	10/21/2014	\$0	\$20,055	\$20,055
COUNTY OF MARIN	191	SEDP O/S MEN HTH SRV: 654/96-L	1999-00	MA40780A	10/21/2014	\$0	\$49,549	\$49,549
COUNTY OF MARIN	191	SEDP O/S MEN HTH SRV: 654/96-L	1998-99	MA45003A	10/21/2014	\$0	\$69,215	\$69,215
<b>COUNTY OF MARIN Total</b>						<b>\$0</b>	<b>\$1,423,634</b>	<b>\$1,423,634</b>
COUNTY OF MARIPOSA	2	ABSENTEE BALLOTS : 77/78-L	2001-02	MA45618A	10/21/2014	\$0	\$10,684	\$10,684
COUNTY OF MARIPOSA	13	CHILD ABDUCT & RECOV:1399/76-L	2001-02	MA45621A	10/22/2014	\$0	\$4,299	\$4,299
COUNTY OF MARIPOSA	41	MAND REIM PROC : 486/75-L	2001-02	MA45625A	10/23/2014	\$0	\$6,707	\$6,707
COUNTY OF MARIPOSA	138	MISDEMEANOR BKG&FPT :1105/92-L	2001-02	MA45811A	10/22/2014	\$0	\$939	\$939
COUNTY OF MARIPOSA	161	INVESTMENT REPORTS : 783/95-L	2001-02	MA45703A	10/21/2014	\$0	\$3,035	\$3,035
COUNTY OF MARIPOSA	177	DOM VIOL TREATMENT : 183/92-L	2001-02	MA43712B	10/22/2014	\$0	\$438	\$438
COUNTY OF MARIPOSA	213	ANIMAL ADOPTION : 752/98-L	2001-02	MA45218A	10/22/2014	\$0	\$26,208	\$26,208
<b>COUNTY OF MARIPOSA Total</b>						<b>\$0</b>	<b>\$52,310</b>	<b>\$52,310</b>
COUNTY OF MENDOCINO	2	ABSENTEE BALLOTS : 77/78-L	2001-02	MA45618A	10/21/2014	\$0	\$24,894	\$24,894
COUNTY OF MENDOCINO	13	CHILD ABDUCT & RECOV:1399/76-L	2001-02	MA45621A	10/22/2014	\$0	\$2,430	\$2,430
COUNTY OF MENDOCINO	41	MAND REIM PROC : 486/75-L	2001-02	MA45625A	10/23/2014	\$0	\$7,630	\$7,630
COUNTY OF MENDOCINO	56	VOTER REGISTER PROC : 704/75-L	2001-02	MA44014A	10/22/2014	\$0	\$10,895	\$10,895
COUNTY OF MENDOCINO	83	PERM ABSENTEE VOTERS:1422/82-L	2001-02	MA44017A	10/23/2014	\$0	\$4,897	\$4,897
COUNTY OF MENDOCINO	111	HDS HANDCAP DISABLE :1747/84-L	2001-02	MA45910A	10/22/2014	\$0	\$223,728	\$223,728
COUNTY OF MENDOCINO	191	SEDP O/S MEN HTH SRV: 654/96-L	1999-00	MA40780A	10/21/2014	\$0	\$43,381	\$43,381
COUNTY OF MENDOCINO	191	SEDP O/S MEN HTH SRV: 654/96-L	1998-99	MA45003A	10/21/2014	\$0	\$29,215	\$29,215

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<b>COUNTY OF MENDOCINO Total</b>						<b>\$0</b>	<b>\$347,070</b>	<b>\$347,070</b>
COUNTY OF MERCED	2	ABSENTEE BALLOTS : 77/78-L	2001-02	MA45618A	10/21/2014	\$0	\$21,820	\$21,820
COUNTY OF MERCED	13	CHILD ABDUCT & RECOV:1399/76-L	2001-02	MA45621A	10/22/2014	\$0	\$28,269	\$28,269
COUNTY OF MERCED	41	MAND REIM PROC : 486/75-L	2001-02	MA45625A	10/23/2014	\$0	\$10,764	\$10,764
COUNTY OF MERCED	56	VOTER REGISTER PROC : 704/75-L	2001-02	MA44014A	10/22/2014	\$0	\$28,650	\$28,650
COUNTY OF MERCED	83	PERM ABSENTEE VOTERS:1422/82-L	2001-02	MA44017A	10/23/2014	\$0	\$2,871	\$2,871
COUNTY OF MERCED	90	UNI COUNTYWIDE TAX R: 921/87-L	2001-02	MA45905A	10/21/2014	\$0	\$6,047	\$6,047
COUNTY OF MERCED	110	SIDS-AUTOPSIES : 955/89-L	2001-02	MA45907A	10/21/2014	\$0	\$2,790	\$2,790
COUNTY OF MERCED	111	HDS HANDCAP DISABLE :1747/84-L	2001-02	MA45910A	10/22/2014	\$0	\$78,618	\$78,618
COUNTY OF MERCED	152	ALLOC PROP TAX & REV: 697/92-L	2001-02	MA45813A	10/23/2014	\$0	\$9,436	\$9,436
COUNTY OF MERCED	161	INVESTMENT REPORTS : 783/95-L	2001-02	MA45703A	10/21/2014	\$0	\$16,498	\$16,498
COUNTY OF MERCED	175	SEX VIOLATE PREDATOR: 762/95-L	2001-02	MA43708B	10/21/2014	\$0	\$4,077	\$4,077
COUNTY OF MERCED	180	SIDS-TRNG FIREFIGHTR:1111/89-L	2001-02	MA43713B	10/22/2014	\$0	\$11,765	\$11,765
COUNTY OF MERCED	200	NOT GUILTY INSANTY 2:1114/79-L	2001-02	MA44516A	10/21/2014	\$0	\$19,330	\$19,330
<b>COUNTY OF MERCED Total</b>						<b>\$0</b>	<b>\$240,935</b>	<b>\$240,935</b>
COUNTY OF MODOC	2	ABSENTEE BALLOTS : 77/78-L	2001-02	MA45618A	10/21/2014	\$0	\$3,409	\$3,409
COUNTY OF MODOC	41	MAND REIM PROC : 486/75-L	2001-02	MA45625A	10/23/2014	\$0	\$10,537	\$10,537
COUNTY OF MODOC	152	ALLOC PROP TAX & REV: 697/92-L	2001-02	MA45813A	10/23/2014	\$0	\$2,121	\$2,121
COUNTY OF MODOC	161	INVESTMENT REPORTS : 783/95-L	2001-02	MA45703A	10/21/2014	\$0	\$1,356	\$1,356
<b>COUNTY OF MODOC Total</b>						<b>\$0</b>	<b>\$17,423</b>	<b>\$17,423</b>
COUNTY OF MONO	187	PO PROC BILL OF RTS : 465/76-L	1997-98	MA40782A	10/22/2014	\$0	\$2,038	\$2,038
COUNTY OF MONO	187	PO PROC BILL OF RTS : 465/76-L	1996-97	MA45001A	10/21/2014	\$0	\$20,634	\$20,634
COUNTY OF MONO	187	PO PROC BILL OF RTS : 465/76-L	1995-96	MA45214A	10/21/2014	\$0	\$2,256	\$2,256
COUNTY OF MONO	187	PO PROC BILL OF RTS : 465/76-L	1994-95	MA40781A	10/21/2014	\$0	\$8,960	\$8,960
<b>COUNTY OF MONO Total</b>						<b>\$0</b>	<b>\$33,888</b>	<b>\$33,888</b>
COUNTY OF MONTEREY	111	HDS HANDCAP DISABLE :1747/84-L	2000-01	MA45909A	10/22/2014	\$0	\$1,365,917	\$1,365,917
COUNTY OF MONTEREY	187	PO PROC BILL OF RTS : 465/76-L	1999-00	MA44519A	10/22/2014	\$0	\$65,100	\$65,100
COUNTY OF MONTEREY	187	PO PROC BILL OF RTS : 465/76-L	1998-99	MA45216A	10/22/2014	\$0	\$64,396	\$64,396
COUNTY OF MONTEREY	187	PO PROC BILL OF RTS : 465/76-L	1997-98	MA40782A	10/22/2014	\$0	\$45,571	\$45,571
COUNTY OF MONTEREY	187	PO PROC BILL OF RTS : 465/76-L	1996-97	MA45001A	10/21/2014	\$0	\$49,803	\$49,803
COUNTY OF MONTEREY	187	PO PROC BILL OF RTS : 465/76-L	1995-96	MA45214A	10/21/2014	\$0	\$34,413	\$34,413
COUNTY OF MONTEREY	187	PO PROC BILL OF RTS : 465/76-L	1994-95	MA40781A	10/21/2014	\$0	\$23,314	\$23,314
<b>COUNTY OF MONTEREY Total</b>						<b>\$0</b>	<b>\$1,648,514</b>	<b>\$1,648,514</b>

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COUNTY OF NAPA	2	ABSENTEE BALLOTS : 77/78-L	2001-02	MA45618A	10/21/2014	\$0	\$25,632	\$25,632
COUNTY OF NAPA	13	CHILD ABDUCT & RECOV:1399/76-L	2001-02	MA45621A	10/22/2014	\$0	\$48,114	\$48,114
COUNTY OF NAPA	41	MAND REIM PROC : 486/75-L	2001-02	MA45625A	10/23/2014	\$0	\$29,613	\$29,613
COUNTY OF NAPA	55	REGIONAL HOUSE NEED :1143/80-L	2001-02	MA44011A	10/21/2014	\$0	\$20,120	\$20,120
COUNTY OF NAPA	110	SIDS-AUTOPSIES : 955/89-L	2001-02	MA45907A	10/21/2014	\$0	\$842	\$842
COUNTY OF NAPA	111	HDS HANDCAP DISABLE :1747/84-L	2001-02	MA45910A	10/22/2014	\$0	\$206,091	\$206,091
COUNTY OF NAPA	111	HDS HANDCAP DISABLE :1747/84-L	2000-01	MA45909A	10/22/2014	\$0	\$104,861	\$104,861
COUNTY OF NAPA	187	PO PROC BILL OF RTS : 465/76-L	2000-01	MA40785A	10/23/2014	\$0	\$7,458	\$7,458
COUNTY OF NAPA	187	PO PROC BILL OF RTS : 465/76-L	1999-00	MA44519A	10/22/2014	\$0	\$6,201	\$6,201
COUNTY OF NAPA	187	PO PROC BILL OF RTS : 465/76-L	1998-99	MA45216A	10/22/2014	\$0	\$13,622	\$13,622
COUNTY OF NAPA	187	PO PROC BILL OF RTS : 465/76-L	1997-98	MA40782A	10/22/2014	\$0	\$7,322	\$7,322
COUNTY OF NAPA	187	PO PROC BILL OF RTS : 465/76-L	1996-97	MA45001A	10/21/2014	\$0	\$11,987	\$11,987
COUNTY OF NAPA	187	PO PROC BILL OF RTS : 465/76-L	1995-96	MA45214A	10/21/2014	\$0	\$4,401	\$4,401
COUNTY OF NAPA	187	PO PROC BILL OF RTS : 465/76-L	1994-95	MA40781A	10/21/2014	\$0	\$12,250	\$12,250
COUNTY OF NAPA	191	SEDP O/S MEN HTH SRV: 654/96-L	2000-01	MA40758A	10/21/2014	\$0	\$95,791	\$95,791
<b>COUNTY OF NAPA Total</b>						<b>\$0</b>	<b>\$594,305</b>	<b>\$594,305</b>
COUNTY OF NEVADA	2	ABSENTEE BALLOTS : 77/78-L	2001-02	MA45618A	10/21/2014	\$0	\$31,826	\$31,826
COUNTY OF NEVADA	13	CHILD ABDUCT & RECOV:1399/76-L	2001-02	MA45621A	10/22/2014	\$0	\$2,058	\$2,058
COUNTY OF NEVADA	41	MAND REIM PROC : 486/75-L	2001-02	MA45625A	10/23/2014	\$0	\$11,500	\$11,500
COUNTY OF NEVADA	55	REGIONAL HOUSE NEED :1143/80-L	2001-02	MA44011A	10/21/2014	\$0	\$2,420	\$2,420
COUNTY OF NEVADA	56	VOTER REGISTER PROC : 704/75-L	2001-02	MA44014A	10/22/2014	\$0	\$7,862	\$7,862
COUNTY OF NEVADA	83	PERM ABSENTEE VOTERS:1422/82-L	2001-02	MA44017A	10/23/2014	\$0	\$6,745	\$6,745
COUNTY OF NEVADA	111	HDS HANDCAP DISABLE :1747/84-L	2001-02	MA45910A	10/22/2014	\$0	\$60,893	\$60,893
COUNTY OF NEVADA	111	HDS HANDCAP DISABLE :1747/84-L	2000-01	MA45909A	10/22/2014	\$0	\$16,880	\$16,880
COUNTY OF NEVADA	127	RAPE VICTIMS NOTICE : 224/92-L	2001-02	MA45809A	10/21/2014	\$0	\$880	\$880
COUNTY OF NEVADA	152	ALLOC PROP TAX & REV: 697/92-L	2001-02	MA45813A	10/23/2014	\$0	\$1,672	\$1,672
COUNTY OF NEVADA	161	INVESTMENT REPORTS : 783/95-L	2001-02	MA45703A	10/21/2014	\$0	\$5,268	\$5,268
COUNTY OF NEVADA	161	INVESTMENT REPORTS : 783/95-L	1997-98	MA45702A	10/21/2014	\$0	\$2,305	\$2,305
COUNTY OF NEVADA	161	INVESTMENT REPORTS : 783/95-L	1996-97	MA45701A	10/21/2014	\$0	\$6,477	\$6,477
COUNTY OF NEVADA	161	INVESTMENT REPORTS : 783/95-L	1995-96	MA45815A	10/23/2014	\$0	\$5,175	\$5,175
COUNTY OF NEVADA	191	SEDP O/S MEN HTH SRV: 654/96-L	1999-00	MA40780A	10/21/2014	\$0	\$15,866	\$15,866
COUNTY OF NEVADA	191	SEDP O/S MEN HTH SRV: 654/96-L	1998-99	MA45003A	10/21/2014	\$0	\$15,621	\$15,621
<b>COUNTY OF NEVADA Total</b>						<b>\$0</b>	<b>\$193,448</b>	<b>\$193,448</b>
COUNTY OF ORANGE	2	ABSENTEE BALLOTS : 77/78-L	2001-02	MA45618A	10/21/2014	\$0	\$348,334	\$348,334
COUNTY OF ORANGE	13	CHILD ABDUCT & RECOV:1399/76-L	2001-02	MA45621A	10/22/2014	\$0	\$171,935	\$171,935
COUNTY OF ORANGE	41	MAND REIM PROC : 486/75-L	2001-02	MA45625A	10/23/2014	\$0	\$164,785	\$164,785



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COUNTY OF ORANGE	56	VOTER REGISTER PROC : 704/75-L	2001-02	MA44014A	10/22/2014	\$0	\$38,150	\$38,150
COUNTY OF ORANGE	67	CONSERV DEV DISAB AD:1304/80-L	2001-02	MA44015A	10/22/2014	\$0	\$1,261	\$1,261
COUNTY OF ORANGE	83	PERM ABSENTEE VOTERS:1422/82-L	2001-02	MA44017A	10/23/2014	\$0	\$86,663	\$86,663
COUNTY OF ORANGE	87	DEV DISABLE ATTY SER: 694/75-L	2001-02	MA44018A	10/23/2014	\$0	\$25,337	\$25,337
COUNTY OF ORANGE	110	SIDS-AUTOPSIES : 955/89-L	2001-02	MA45907A	10/21/2014	\$0	\$2,498	\$2,498
COUNTY OF ORANGE	111	HDS HANDCAP DISABLE :1747/84-L	2001-02	MA45910A	10/22/2014	\$0	\$2,279,317	\$2,279,317
COUNTY OF ORANGE	187	PO PROC BILL OF RTS : 465/76-L	2000-01	MA40785A	10/23/2014	\$0	\$341,751	\$341,751
COUNTY OF ORANGE	187	PO PROC BILL OF RTS : 465/76-L	1999-00	MA44519A	10/22/2014	\$0	\$315,388	\$315,388
COUNTY OF ORANGE	187	PO PROC BILL OF RTS : 465/76-L	1998-99	MA45216A	10/22/2014	\$0	\$384,219	\$384,219
COUNTY OF ORANGE	187	PO PROC BILL OF RTS : 465/76-L	1997-98	MA40782A	10/22/2014	\$0	\$451,726	\$451,726
COUNTY OF ORANGE	187	PO PROC BILL OF RTS : 465/76-L	1996-97	MA45001A	10/21/2014	\$0	\$775,948	\$775,948
COUNTY OF ORANGE	187	PO PROC BILL OF RTS : 465/76-L	1995-96	MA45214A	10/21/2014	\$0	\$434,219	\$434,219
COUNTY OF ORANGE	187	PO PROC BILL OF RTS : 465/76-L	1994-95	MA40781A	10/21/2014	\$0	\$417,968	\$417,968
COUNTY OF ORANGE	191	SEDP O/S MEN HTH SRV: 654/96-L	2000-01	MA40758A	10/21/2014	\$0	\$996,583	\$996,583
COUNTY OF ORANGE	191	SEDP O/S MEN HTH SRV: 654/96-L	1999-00	MA40780A	10/21/2014	\$0	\$53,099	\$53,099
COUNTY OF ORANGE	191	SEDP O/S MEN HTH SRV: 654/96-L	1998-99	MA45003A	10/21/2014	\$0	\$63,355	\$63,355
<b>COUNTY OF ORANGE Total</b>						<b>\$0</b>	<b>\$7,352,536</b>	<b>\$7,352,536</b>
COUNTY OF PLACER	41	MAND REIM PROC : 486/75-L	1994-95	MA45624A	10/23/2014	\$0	\$17,648	\$17,648
COUNTY OF PLACER	111	HDS HANDCAP DISABLE :1747/84-L	2000-01	MA45909A	10/22/2014	\$0	\$1,041,906	\$1,041,906
COUNTY OF PLACER	187	PO PROC BILL OF RTS : 465/76-L	1999-00	MA44519A	10/22/2014	\$0	\$37,836	\$37,836
COUNTY OF PLACER	187	PO PROC BILL OF RTS : 465/76-L	1998-99	MA45216A	10/22/2014	\$0	\$32,591	\$32,591
COUNTY OF PLACER	187	PO PROC BILL OF RTS : 465/76-L	1997-98	MA40782A	10/22/2014	\$0	\$28,766	\$28,766
COUNTY OF PLACER	187	PO PROC BILL OF RTS : 465/76-L	1996-97	MA45001A	10/21/2014	\$0	\$30,390	\$30,390
COUNTY OF PLACER	187	PO PROC BILL OF RTS : 465/76-L	1995-96	MA45214A	10/21/2014	\$0	\$32,660	\$32,660
COUNTY OF PLACER	187	PO PROC BILL OF RTS : 465/76-L	1994-95	MA40781A	10/21/2014	\$0	\$20,894	\$20,894
COUNTY OF PLACER	191	SEDP O/S MEN HTH SRV: 654/96-L	1998-99	MA45003A	10/21/2014	\$0	\$40,916	\$40,916
<b>COUNTY OF PLACER Total</b>						<b>\$0</b>	<b>\$1,283,607</b>	<b>\$1,283,607</b>
COUNTY OF PLUMAS	2	ABSENTEE BALLOTS : 77/78-L	2001-02	MA45618A	10/21/2014	\$0	\$116	\$116
COUNTY OF PLUMAS	41	MAND REIM PROC : 486/75-L	2001-02	MA45625A	10/23/2014	\$0	\$6,176	\$6,176
COUNTY OF PLUMAS	83	PERM ABSENTEE VOTERS:1422/82-L	2001-02	MA44017A	10/23/2014	\$0	\$1,415	\$1,415
COUNTY OF PLUMAS	90	UNI COUNTYWIDE TAX R: 921/87-L	2001-02	MA45905A	10/21/2014	\$0	\$739	\$739
COUNTY OF PLUMAS	152	ALLOC PROP TAX & REV: 697/92-L	2001-02	MA45813A	10/23/2014	\$0	\$212	\$212
COUNTY OF PLUMAS	161	INVESTMENT REPORTS : 783/95-L	2001-02	MA45703A	10/21/2014	\$0	\$4,420	\$4,420
COUNTY OF PLUMAS	161	INVESTMENT REPORTS : 783/95-L	1997-98	MA45702A	10/21/2014	\$0	\$8,503	\$8,503
COUNTY OF PLUMAS	161	INVESTMENT REPORTS : 783/95-L	1996-97	MA45701A	10/21/2014	\$0	\$4,369	\$4,369
COUNTY OF PLUMAS	161	INVESTMENT REPORTS : 783/95-L	1995-96	MA45815A	10/23/2014	\$0	\$1,850	\$1,850

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COUNTY OF PLUMAS	167	DOM VIOL ARREST POLY: 246/95-L	2001-02	MA45705A	10/22/2014	\$0	\$1,168	\$1,168
COUNTY OF PLUMAS	187	PO PROC BILL OF RTS : 465/76-L	2001-02	MA40786A	10/23/2014	\$0	\$3,926	\$3,926
COUNTY OF PLUMAS	207	CO TREAS OVSIGHT COM: 784/95-L	2001-02	MA40784A	10/22/2014	\$0	\$2,868	\$2,868
COUNTY OF PLUMAS	213	ANIMAL ADOPTION : 752/98-L	2001-02	MA45218A	10/22/2014	\$0	\$1,484	\$1,484
<b>COUNTY OF PLUMAS Total</b>						<b>\$0</b>	<b>\$37,246</b>	<b>\$37,246</b>
COUNTY OF RIVERSIDE	2	ABSENTEE BALLOTS : 77/78-L	1996-97	MA45617A	10/21/2014	\$0	\$211,830	\$211,830
COUNTY OF RIVERSIDE	187	PO PROC BILL OF RTS : 465/76-L	1996-97	MA45001A	10/21/2014	\$0	\$1,365,177	\$1,365,177
COUNTY OF RIVERSIDE	187	PO PROC BILL OF RTS : 465/76-L	1995-96	MA45214A	10/21/2014	\$0	\$1,916,992	\$1,916,992
COUNTY OF RIVERSIDE	187	PO PROC BILL OF RTS : 465/76-L	1994-95	MA40781A	10/21/2014	\$0	\$1,507,292	\$1,507,292
<b>COUNTY OF RIVERSIDE Total</b>						<b>\$0</b>	<b>\$5,001,291</b>	<b>\$5,001,291</b>
COUNTY OF SACRAMENTO	13	CHILD ABDUCT & RECOV:1399/76-L	2001-02	MA45621A	10/22/2014	\$0	\$293,416	\$293,416
COUNTY OF SACRAMENTO	41	MAND REIM PROC : 486/75-L	2001-02	MA45625A	10/23/2014	\$0	\$78,462	\$78,462
COUNTY OF SACRAMENTO	55	REGIONAL HOUSE NEED :1143/80-L	2001-02	MA44011A	10/21/2014	\$0	\$128,610	\$128,610
COUNTY OF SACRAMENTO	56	VOTER REGISTER PROC : 704/75-L	2001-02	MA44014A	10/22/2014	\$0	\$20,809	\$20,809
COUNTY OF SACRAMENTO	73	SEARCH WARRANT-AIDS :1088/88-L	2001-02	MA44016A	10/23/2014	\$0	\$39,711	\$39,711
COUNTY OF SACRAMENTO	83	PERM ABSENTEE VOTERS:1422/82-L	2001-02	MA44017A	10/23/2014	\$0	\$43,299	\$43,299
COUNTY OF SACRAMENTO	90	UNI COUNTYWIDE TAX R: 921/87-L	2001-02	MA45905A	10/21/2014	\$0	\$3,624	\$3,624
COUNTY OF SACRAMENTO	111	HDS HANDCAP DISABLE :1747/84-L	2001-02	MA45910A	10/22/2014	\$0	\$268,833	\$268,833
COUNTY OF SACRAMENTO	111	HDS HANDCAP DISABLE :1747/84-L	2000-01	MA45909A	10/22/2014	\$0	\$345,392	\$345,392
COUNTY OF SACRAMENTO	111	HDS HANDCAP DISABLE :1747/84-L	1990-91	MA45908A	10/22/2014	\$0	\$112,568	\$112,568
COUNTY OF SACRAMENTO	187	PO PROC BILL OF RTS : 465/76-L	2000-01	MA40785A	10/23/2014	\$0	\$419,533	\$419,533
COUNTY OF SACRAMENTO	187	PO PROC BILL OF RTS : 465/76-L	1999-00	MA44519A	10/22/2014	\$0	\$96,513	\$96,513
COUNTY OF SACRAMENTO	187	PO PROC BILL OF RTS : 465/76-L	1998-99	MA45216A	10/22/2014	\$0	\$193,198	\$193,198
COUNTY OF SACRAMENTO	187	PO PROC BILL OF RTS : 465/76-L	1997-98	MA40782A	10/22/2014	\$0	\$141,044	\$141,044
COUNTY OF SACRAMENTO	187	PO PROC BILL OF RTS : 465/76-L	1996-97	MA45001A	10/21/2014	\$0	\$267,025	\$267,025
COUNTY OF SACRAMENTO	187	PO PROC BILL OF RTS : 465/76-L	1995-96	MA45214A	10/21/2014	\$0	\$193,736	\$193,736
COUNTY OF SACRAMENTO	187	PO PROC BILL OF RTS : 465/76-L	1994-95	MA40781A	10/21/2014	\$0	\$89,887	\$89,887
<b>COUNTY OF SACRAMENTO Total</b>						<b>\$0</b>	<b>\$2,735,660</b>	<b>\$2,735,660</b>
COUNTY OF SAN BENITO	2	ABSENTEE BALLOTS : 77/78-L	2001-02	MA45618A	10/21/2014	\$0	\$22,368	\$22,368
COUNTY OF SAN BENITO	41	MAND REIM PROC : 486/75-L	2001-02	MA45625A	10/23/2014	\$0	\$6,133	\$6,133
COUNTY OF SAN BENITO	111	HDS HANDCAP DISABLE :1747/84-L	2001-02	MA45910A	10/22/2014	\$0	\$45,886	\$45,886
COUNTY OF SAN BENITO	138	MISDEMEANOR BKG&FPT :1105/92-L	2001-02	MA45811A	10/22/2014	\$0	\$2,636	\$2,636
COUNTY OF SAN BENITO	161	INVESTMENT REPORTS : 783/95-L	2001-02	MA45703A	10/21/2014	\$0	\$8,183	\$8,183
<b>COUNTY OF SAN BENITO Total</b>						<b>\$0</b>	<b>\$85,206</b>	<b>\$85,206</b>

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COUNTY OF SAN BERNARDINO	23	FIREFIGHTR CANC PRES:1568/82-L	1992-93	MA45622A	10/22/2014	\$0	\$258	\$258
COUNTY OF SAN BERNARDINO	110	SIDS-AUTOPSIES : 955/89-L	1992-93	MA45906A	10/21/2014	\$0	\$793	\$793
COUNTY OF SAN BERNARDINO	111	HDS HANDCAP DISABLE :1747/84-L	2000-01	MA45909A	10/22/2014	\$0	\$237,613	\$237,613
COUNTY OF SAN BERNARDINO	175	SEX VIOLATE PREDATOR: 762/95-L	2000-01	MA45709A	10/23/2014	\$0	\$99,559	\$99,559
COUNTY OF SAN BERNARDINO	187	PO PROC BILL OF RTS : 465/76-L	2000-01	MA40785A	10/23/2014	\$0	\$246,650	\$246,650
COUNTY OF SAN BERNARDINO	187	PO PROC BILL OF RTS : 465/76-L	1999-00	MA44519A	10/22/2014	\$0	\$330,732	\$330,732
COUNTY OF SAN BERNARDINO	187	PO PROC BILL OF RTS : 465/76-L	1998-99	MA45216A	10/22/2014	\$0	\$269,433	\$269,433
COUNTY OF SAN BERNARDINO	187	PO PROC BILL OF RTS : 465/76-L	1997-98	MA40782A	10/22/2014	\$0	\$265,014	\$265,014
COUNTY OF SAN BERNARDINO	187	PO PROC BILL OF RTS : 465/76-L	1996-97	MA45001A	10/21/2014	\$0	\$263,374	\$263,374
COUNTY OF SAN BERNARDINO	187	PO PROC BILL OF RTS : 465/76-L	1995-96	MA45214A	10/21/2014	\$0	\$192,159	\$192,159
COUNTY OF SAN BERNARDINO	187	PO PROC BILL OF RTS : 465/76-L	1994-95	MA40781A	10/21/2014	\$0	\$123,101	\$123,101
COUNTY OF SAN BERNARDINO	191	SEDP O/S MEN HTH SRV: 654/96-L	2000-01	MA40758A	10/21/2014	\$0	\$65,708	\$65,708
COUNTY OF SAN BERNARDINO	191	SEDP O/S MEN HTH SRV: 654/96-L	1999-00	MA40780A	10/21/2014	\$0	\$130,204	\$130,204
COUNTY OF SAN BERNARDINO	191	SEDP O/S MEN HTH SRV: 654/96-L	1998-99	MA45003A	10/21/2014	\$0	\$128,607	\$128,607
<b>COUNTY OF SAN BERNARDINO Total</b>						<b>\$0</b>	<b>\$2,353,205</b>	<b>\$2,353,205</b>
COUNTY OF SAN DIEGO	187	PO PROC BILL OF RTS : 465/76-L	2000-01	MA40785A	10/23/2014	\$0	\$447,605	\$447,605
COUNTY OF SAN DIEGO	187	PO PROC BILL OF RTS : 465/76-L	1999-00	MA44519A	10/22/2014	\$0	\$526,534	\$526,534
COUNTY OF SAN DIEGO	187	PO PROC BILL OF RTS : 465/76-L	1998-99	MA45216A	10/22/2014	\$0	\$400,079	\$400,079
COUNTY OF SAN DIEGO	187	PO PROC BILL OF RTS : 465/76-L	1997-98	MA40782A	10/22/2014	\$0	\$363,909	\$363,909
COUNTY OF SAN DIEGO	187	PO PROC BILL OF RTS : 465/76-L	1996-97	MA45001A	10/21/2014	\$0	\$290,335	\$290,335
COUNTY OF SAN DIEGO	187	PO PROC BILL OF RTS : 465/76-L	1995-96	MA45214A	10/21/2014	\$0	\$176,530	\$176,530
COUNTY OF SAN DIEGO	187	PO PROC BILL OF RTS : 465/76-L	1994-95	MA40781A	10/21/2014	\$0	\$61,214	\$61,214
COUNTY OF SAN DIEGO	191	SEDP O/S MEN HTH SRV: 654/96-L	2000-01	MA40758A	10/21/2014	\$0	\$603,671	\$603,671
COUNTY OF SAN DIEGO	191	SEDP O/S MEN HTH SRV: 654/96-L	1999-00	MA40780A	10/21/2014	\$0	\$1,085,657	\$1,085,657
COUNTY OF SAN DIEGO	191	SEDP O/S MEN HTH SRV: 654/96-L	1998-99	MA45003A	10/21/2014	\$0	\$515,963	\$515,963
<b>COUNTY OF SAN DIEGO Total</b>						<b>\$0</b>	<b>\$4,471,497</b>	<b>\$4,471,497</b>
COUNTY OF SAN JOAQUIN	2	ABSENTEE BALLOTS : 77/78-L	2001-02	MA45618A	10/21/2014	\$0	\$82,875	\$82,875
COUNTY OF SAN JOAQUIN	13	CHILD ABDUCT & RECOV:1399/76-L	2001-02	MA45621A	10/22/2014	\$0	\$67,489	\$67,489
COUNTY OF SAN JOAQUIN	41	MAND REIM PROC : 486/75-L	2001-02	MA45625A	10/23/2014	\$0	\$58,879	\$58,879
COUNTY OF SAN JOAQUIN	55	REGIONAL HOUSE NEED :1143/80-L	2001-02	MA44011A	10/21/2014	\$0	\$1,196	\$1,196
COUNTY OF SAN JOAQUIN	56	VOTER REGISTER PROC : 704/75-L	2001-02	MA44014A	10/22/2014	\$0	\$39,660	\$39,660
COUNTY OF SAN JOAQUIN	67	CONSERV DEV DISAB AD:1304/80-L	2001-02	MA44015A	10/22/2014	\$0	\$833	\$833
COUNTY OF SAN JOAQUIN	73	SEARCH WARRANT-AIDS :1088/88-L	2001-02	MA44016A	10/23/2014	\$0	\$11,137	\$11,137
COUNTY OF SAN JOAQUIN	83	PERM ABSENTEE VOTERS:1422/82-L	2001-02	MA44017A	10/23/2014	\$0	\$8,889	\$8,889
COUNTY OF SAN JOAQUIN	87	DEV DISABLE ATTY SER: 694/75-L	2001-02	MA44018A	10/23/2014	\$0	\$2,990	\$2,990
COUNTY OF SAN JOAQUIN	90	UNI COUNTYWIDE TAX R: 921/87-L	2001-02	MA45905A	10/21/2014	\$0	\$494	\$494

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COUNTY OF SAN JOAQUIN	110	SIDS-AUTOPSIES : 955/89-L	2001-02	MA45907A	10/21/2014	\$0	\$5,910	\$5,910
COUNTY OF SAN JOAQUIN	111	HDS HANDCAP DISABLE :1747/84-L	2001-02	MA45910A	10/22/2014	\$0	\$144,570	\$144,570
COUNTY OF SAN JOAQUIN	118	CANCER PRESUMTN P.O.:1171/89-L	2001-02	MA45911A	10/23/2014	\$0	\$329	\$329
COUNTY OF SAN JOAQUIN	124	PERINATAL SERVICES :1603/90-L	2001-02	MA45807A	10/21/2014	\$0	\$866	\$866
COUNTY OF SAN JOAQUIN	187	PO PROC BILL OF RTS : 465/76-L	2000-01	MA40785A	10/23/2014	\$0	\$39,217	\$39,217
COUNTY OF SAN JOAQUIN	187	PO PROC BILL OF RTS : 465/76-L	1999-00	MA44519A	10/22/2014	\$0	\$51,647	\$51,647
COUNTY OF SAN JOAQUIN	187	PO PROC BILL OF RTS : 465/76-L	1998-99	MA45216A	10/22/2014	\$0	\$39,973	\$39,973
COUNTY OF SAN JOAQUIN	187	PO PROC BILL OF RTS : 465/76-L	1997-98	MA40782A	10/22/2014	\$0	\$50,054	\$50,054
COUNTY OF SAN JOAQUIN	187	PO PROC BILL OF RTS : 465/76-L	1996-97	MA45001A	10/21/2014	\$0	\$44,504	\$44,504
COUNTY OF SAN JOAQUIN	187	PO PROC BILL OF RTS : 465/76-L	1995-96	MA45214A	10/21/2014	\$0	\$35,566	\$35,566
COUNTY OF SAN JOAQUIN	187	PO PROC BILL OF RTS : 465/76-L	1994-95	MA40781A	10/21/2014	\$0	\$47,950	\$47,950
<b>COUNTY OF SAN JOAQUIN Total</b>						<b>\$0</b>	<b>\$735,028</b>	<b>\$735,028</b>
COUNTY OF SAN LUIS OBISPO	111	HDS HANDCAP DISABLE :1747/84-L	2000-01	MA45909A	10/22/2014	\$0	\$460,980	\$460,980
COUNTY OF SAN LUIS OBISPO	187	PO PROC BILL OF RTS : 465/76-L	2000-01	MA40785A	10/23/2014	\$0	\$53,004	\$53,004
COUNTY OF SAN LUIS OBISPO	187	PO PROC BILL OF RTS : 465/76-L	1999-00	MA44519A	10/22/2014	\$0	\$26,960	\$26,960
COUNTY OF SAN LUIS OBISPO	187	PO PROC BILL OF RTS : 465/76-L	1998-99	MA45216A	10/22/2014	\$0	\$23,436	\$23,436
COUNTY OF SAN LUIS OBISPO	187	PO PROC BILL OF RTS : 465/76-L	1997-98	MA40782A	10/22/2014	\$0	\$9,323	\$9,323
COUNTY OF SAN LUIS OBISPO	187	PO PROC BILL OF RTS : 465/76-L	1996-97	MA45001A	10/21/2014	\$0	\$31,812	\$31,812
COUNTY OF SAN LUIS OBISPO	187	PO PROC BILL OF RTS : 465/76-L	1995-96	MA45214A	10/21/2014	\$0	\$23,491	\$23,491
COUNTY OF SAN LUIS OBISPO	187	PO PROC BILL OF RTS : 465/76-L	1994-95	MA40781A	10/21/2014	\$0	\$15,593	\$15,593
<b>COUNTY OF SAN LUIS OBISPO Total</b>						<b>\$0</b>	<b>\$644,599</b>	<b>\$644,599</b>
COUNTY OF SAN MATEO	13	CHILD ABDUCT & RECOV:1399/76-L	2001-02	MA45621A	10/22/2014	\$0	\$3,989	\$3,989
COUNTY OF SAN MATEO	41	MAND REIM PROC : 486/75-L	2001-02	MA45625A	10/23/2014	\$0	\$42,659	\$42,659
COUNTY OF SAN MATEO	55	REGIONAL HOUSE NEED :1143/80-L	2001-02	MA44011A	10/21/2014	\$0	\$89,152	\$89,152
COUNTY OF SAN MATEO	56	VOTER REGISTER PROC : 704/75-L	2001-02	MA44014A	10/22/2014	\$0	\$22,066	\$22,066
COUNTY OF SAN MATEO	67	CONSERV DEV DISAB AD:1304/80-L	2001-02	MA44015A	10/22/2014	\$0	\$1,635	\$1,635
COUNTY OF SAN MATEO	73	SEARCH WARRANT-AIDS :1088/88-L	2001-02	MA44016A	10/23/2014	\$0	\$1,054	\$1,054
COUNTY OF SAN MATEO	83	PERM ABSENTEE VOTERS:1422/82-L	2001-02	MA44017A	10/23/2014	\$0	\$187,756	\$187,756
COUNTY OF SAN MATEO	90	UNI COUNTYWIDE TAX R: 921/87-L	2001-02	MA45905A	10/21/2014	\$0	\$1,377	\$1,377
COUNTY OF SAN MATEO	110	SIDS-AUTOPSIES : 955/89-L	2001-02	MA45907A	10/21/2014	\$0	\$40,877	\$40,877
COUNTY OF SAN MATEO	111	HDS HANDCAP DISABLE :1747/84-L	2001-02	MA45910A	10/22/2014	\$0	\$34,472	\$34,472
COUNTY OF SAN MATEO	111	HDS HANDCAP DISABLE :1747/84-L	2000-01	MA45909A	10/22/2014	\$0	\$631,867	\$631,867
COUNTY OF SAN MATEO	187	PO PROC BILL OF RTS : 465/76-L	2000-01	MA40785A	10/23/2014	\$0	\$9,741	\$9,741
COUNTY OF SAN MATEO	187	PO PROC BILL OF RTS : 465/76-L	1999-00	MA44519A	10/22/2014	\$0	\$85,163	\$85,163
COUNTY OF SAN MATEO	187	PO PROC BILL OF RTS : 465/76-L	1998-99	MA45216A	10/22/2014	\$0	\$130,788	\$130,788
COUNTY OF SAN MATEO	187	PO PROC BILL OF RTS : 465/76-L	1997-98	MA40782A	10/22/2014	\$0	\$63,660	\$63,660

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COUNTY OF SAN MATEO	187	PO PROC BILL OF RTS : 465/76-L	1996-97	MA45001A	10/21/2014	\$0	\$112,802	\$112,802
COUNTY OF SAN MATEO	187	PO PROC BILL OF RTS : 465/76-L	1995-96	MA45214A	10/21/2014	\$0	\$93,456	\$93,456
COUNTY OF SAN MATEO	187	PO PROC BILL OF RTS : 465/76-L	1994-95	MA40781A	10/21/2014	\$0	\$25,732	\$25,732
COUNTY OF SAN MATEO	191	SEDP O/S MEN HTH SRV: 654/96-L	2000-01	MA40758A	10/21/2014	\$0	\$34,470	\$34,470
COUNTY OF SAN MATEO	191	SEDP O/S MEN HTH SRV: 654/96-L	1999-00	MA40780A	10/21/2014	\$0	\$33,668	\$33,668
COUNTY OF SAN MATEO	191	SEDP O/S MEN HTH SRV: 654/96-L	1998-99	MA45003A	10/21/2014	\$0	\$38,722	\$38,722
<b>COUNTY OF SAN MATEO Total</b>						<b>\$0</b>	<b>\$1,685,106</b>	<b>\$1,685,106</b>
COUNTY OF SANTA BARBARA	2	ABSENTEE BALLOTS : 77/78-L	2001-02	MA45618A	10/21/2014	\$0	\$83,660	\$83,660
COUNTY OF SANTA BARBARA	23	FIREFIGHTR CANC PRES:1568/82-L	2001-02	MA45623A	10/23/2014	\$0	\$37,038	\$37,038
COUNTY OF SANTA BARBARA	41	MAND REIM PROC : 486/75-L	2001-02	MA45625A	10/23/2014	\$0	\$58,054	\$58,054
COUNTY OF SANTA BARBARA	55	REGIONAL HOUSE NEED :1143/80-L	2001-02	MA44011A	10/21/2014	\$0	\$255,878	\$255,878
COUNTY OF SANTA BARBARA	56	VOTER REGISTER PROC : 704/75-L	2001-02	MA44014A	10/22/2014	\$0	\$12,995	\$12,995
COUNTY OF SANTA BARBARA	73	SEARCH WARRANT-AIDS :1088/88-L	2001-02	MA44016A	10/23/2014	\$0	\$5,677	\$5,677
COUNTY OF SANTA BARBARA	111	HDS HANDCAP DISABLE :1747/84-L	2001-02	MA45910A	10/22/2014	\$0	\$404,413	\$404,413
COUNTY OF SANTA BARBARA	111	HDS HANDCAP DISABLE :1747/84-L	2000-01	MA45909A	10/22/2014	\$0	\$88,434	\$88,434
COUNTY OF SANTA BARBARA	191	SEDP O/S MEN HTH SRV: 654/96-L	1999-00	MA40780A	10/21/2014	\$0	\$18,606	\$18,606
COUNTY OF SANTA BARBARA	191	SEDP O/S MEN HTH SRV: 654/96-L	1998-99	MA45003A	10/21/2014	\$0	\$6,214	\$6,214
<b>COUNTY OF SANTA BARBARA Total</b>						<b>\$0</b>	<b>\$970,969</b>	<b>\$970,969</b>
COUNTY OF SANTA CLARA	2	ABSENTEE BALLOTS : 77/78-L	2001-02	MA43717B	11/21/2014	\$0	\$527,663	\$527,663
COUNTY OF SANTA CLARA	2	ABSENTEE BALLOTS : 77/78-L	2001-02	MA45618A	10/21/2014	\$3,103	\$0	\$3,103
COUNTY OF SANTA CLARA	41	MAND REIM PROC : 486/75-L	2001-02	MA45227A	11/21/2014	\$0	\$345,258	\$345,258
COUNTY OF SANTA CLARA	55	REGIONAL HOUSE NEED :1143/80-L	2001-02	MA43606A	11/21/2014	\$0	\$80,473	\$80,473
COUNTY OF SANTA CLARA	56	VOTER REGISTER PROC : 704/75-L	2001-02	MA43605A	11/21/2014	\$0	\$26,379	\$26,379
COUNTY OF SANTA CLARA	67	CONSERV DEV DISAB AD:1304/80-L	2001-02	MA45222A	11/21/2014	\$0	\$3,439	\$3,439
COUNTY OF SANTA CLARA	83	PERM ABSENTEE VOTERS:1422/82-L	2001-02	MA45223A	11/21/2014	\$0	\$56,677	\$56,677
COUNTY OF SANTA CLARA	87	DEV DISABLE ATTY SER: 694/75-L	2001-02	MA45224A	11/21/2014	\$0	\$23,371	\$23,371
COUNTY OF SANTA CLARA	90	UNI COUNTYWIDE TAX R: 921/87-L	2001-02	MA45225A	11/21/2014	\$0	\$1,425	\$1,425
COUNTY OF SANTA CLARA	110	SIDS-AUTOPSIES : 955/89-L	2001-02	MA45226A	11/21/2014	\$0	\$16,332	\$16,332
COUNTY OF SANTA CLARA	111	HDS HANDCAP DISABLE :1747/84-L	2001-02	MA45321A	11/21/2014	\$0	\$2,381,301	\$2,381,301
COUNTY OF SANTA CLARA	111	HDS HANDCAP DISABLE :1747/84-L	2000-01	MA45909A	10/22/2014	\$2,953,514	\$314,892	\$3,268,406
COUNTY OF SANTA CLARA	177	DOM VIOL TREATMENT : 183/92-L	2000-01	MA43711B	10/22/2014	\$0	\$36,590	\$36,590
COUNTY OF SANTA CLARA	177	DOM VIOL TREATMENT : 183/92-L	1999-00	MA43710B	10/21/2014	\$37,479	\$0	\$37,479
COUNTY OF SANTA CLARA	177	DOM VIOL TREATMENT : 183/92-L	1998-99	MA43709B	10/21/2014	\$26,812	\$0	\$26,812
COUNTY OF SANTA CLARA	187	PO PROC BILL OF RTS : 465/76-L	2000-01	MA40785A	10/23/2014	\$0	\$123,712	\$123,712
COUNTY OF SANTA CLARA	187	PO PROC BILL OF RTS : 465/76-L	1999-00	MA44519A	10/22/2014	\$0	\$202,016	\$202,016
COUNTY OF SANTA CLARA	187	PO PROC BILL OF RTS : 465/76-L	1998-99	MA45216A	10/22/2014	\$0	\$259,575	\$259,575

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Payee Name	Program Number	Program Name	Fiscal Year	Claim Schedule Number	Date of Payment	Payment Offsets	Amount of Warrants Issued	Grand Total Payments
COUNTY OF SANTA CLARA	187	PO PROC BILL OF RTS : 465/76-L	1997-98	MA40782A	10/22/2014	\$0	\$199,164	\$199,164
COUNTY OF SANTA CLARA	187	PO PROC BILL OF RTS : 465/76-L	1996-97	MA45001A	10/21/2014	\$170,616	\$0	\$170,616
COUNTY OF SANTA CLARA	187	PO PROC BILL OF RTS : 465/76-L	1995-96	MA45214A	10/21/2014	\$134,875	\$0	\$134,875
COUNTY OF SANTA CLARA	187	PO PROC BILL OF RTS : 465/76-L	1994-95	MA40781A	10/21/2014	\$19,859	\$0	\$19,859
COUNTY OF SANTA CLARA	191	SEDP O/S MEN HTH SRV: 654/96-L	2000-01	MA40758A	10/21/2014	\$79,846	\$0	\$79,846
COUNTY OF SANTA CLARA	191	SEDP O/S MEN HTH SRV: 654/96-L	1999-00	MA40780A	10/21/2014	\$36,214	\$0	\$36,214
COUNTY OF SANTA CLARA	248	ABSENT B-TAB BY PREC: 697/99-L	1999-00	MA44525A	10/23/2014	\$0	\$1,727	\$1,727
<b>COUNTY OF SANTA CLARA Total</b>						<b>\$3,462,318</b>	<b>\$4,599,994</b>	<b>\$8,062,312</b>
COUNTY OF SANTA CRUZ	2	ABSENTEE BALLOTS : 77/78-L	2001-02	MA45618A	10/21/2014	\$0	\$36,481	\$36,481
COUNTY OF SANTA CRUZ	41	MAND REIM PROC : 486/75-L	2001-02	MA45625A	10/23/2014	\$0	\$30,189	\$30,189
COUNTY OF SANTA CRUZ	55	REGIONAL HOUSE NEED :1143/80-L	2001-02	MA44011A	10/21/2014	\$0	\$61,522	\$61,522
COUNTY OF SANTA CRUZ	56	VOTER REGISTER PROC : 704/75-L	2001-02	MA44014A	10/22/2014	\$0	\$9,429	\$9,429
COUNTY OF SANTA CRUZ	83	PERM ABSENTEE VOTERS:1422/82-L	2001-02	MA44017A	10/23/2014	\$0	\$1,964	\$1,964
COUNTY OF SANTA CRUZ	87	DEV DISABLE ATTY SER: 694/75-L	2001-02	MA44018A	10/23/2014	\$0	\$1,980	\$1,980
COUNTY OF SANTA CRUZ	111	HDS HANDCAP DISABLE :1747/84-L	2001-02	MA45910A	10/22/2014	\$0	\$328,042	\$328,042
COUNTY OF SANTA CRUZ	111	HDS HANDCAP DISABLE :1747/84-L	2000-01	MA45909A	10/22/2014	\$0	\$97,565	\$97,565
COUNTY OF SANTA CRUZ	175	SEX VIOLATE PREDATOR: 762/95-L	2000-01	MA45709A	10/23/2014	\$0	\$61,011	\$61,011
COUNTY OF SANTA CRUZ	175	SEX VIOLATE PREDATOR: 762/95-L	1999-00	MA45708A	10/23/2014	\$0	\$18,413	\$18,413
COUNTY OF SANTA CRUZ	227	GRAND JURY PROCEEDIN:1170/96-L	2000-01	MA44522A	10/23/2014	\$0	\$7,466	\$7,466
COUNTY OF SANTA CRUZ	227	GRAND JURY PROCEEDIN:1170/96-L	1999-00	MA45221A	10/23/2014	\$0	\$7,993	\$7,993
<b>COUNTY OF SANTA CRUZ Total</b>						<b>\$0</b>	<b>\$662,055</b>	<b>\$662,055</b>
COUNTY OF SHASTA	2	ABSENTEE BALLOTS : 77/78-L	2001-02	MA45618A	10/21/2014	\$0	\$79,679	\$79,679
COUNTY OF SHASTA	41	MAND REIM PROC : 486/75-L	2001-02	MA45625A	10/23/2014	\$0	\$17,645	\$17,645
COUNTY OF SHASTA	56	VOTER REGISTER PROC : 704/75-L	2001-02	MA44014A	10/22/2014	\$0	\$10,533	\$10,533
COUNTY OF SHASTA	83	PERM ABSENTEE VOTERS:1422/82-L	2001-02	MA44017A	10/23/2014	\$0	\$18,113	\$18,113
COUNTY OF SHASTA	110	SIDS-AUTOPSIES : 955/89-L	2001-02	MA45907A	10/21/2014	\$0	\$9,492	\$9,492
COUNTY OF SHASTA	128	PRISONER PARENT RGT : 820/91-L	2001-02	MA45810A	10/22/2014	\$0	\$8,093	\$8,093
COUNTY OF SHASTA	138	MISDEMEANOR BKG&FPT :1105/92-L	2001-02	MA45811A	10/22/2014	\$0	\$15,937	\$15,937
COUNTY OF SHASTA	152	ALLOC PROP TAX & REV: 697/92-L	2001-02	MA45813A	10/23/2014	\$0	\$1,091	\$1,091
COUNTY OF SHASTA	158	CRIME VICTIMS RIGHTS: 411/95-L	2001-02	MA45814A	10/23/2014	\$0	\$5,521	\$5,521
COUNTY OF SHASTA	161	INVESTMENT REPORTS : 783/95-L	2001-02	MA45703A	10/21/2014	\$0	\$10,437	\$10,437
COUNTY OF SHASTA	167	DOM VIOL ARREST POLY: 246/95-L	2001-02	MA45705A	10/22/2014	\$0	\$7,648	\$7,648
COUNTY OF SHASTA	175	SEX VIOLATE PREDATOR: 762/95-L	2001-02	MA43708B	10/21/2014	\$0	\$42,238	\$42,238
COUNTY OF SHASTA	187	PO PROC BILL OF RTS : 465/76-L	2001-02	MA40786A	10/23/2014	\$0	\$11,995	\$11,995
COUNTY OF SHASTA	187	PO PROC BILL OF RTS : 465/76-L	2000-01	MA40785A	10/23/2014	\$0	\$2,787	\$2,787
COUNTY OF SHASTA	187	PO PROC BILL OF RTS : 465/76-L	1996-97	MA45001A	10/21/2014	\$0	\$9,219	\$9,219

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COUNTY OF SHASTA	187	PO PROC BILL OF RTS : 465/76-L	1995-96	MA45214A	10/21/2014	\$0	\$6,855	\$6,855
COUNTY OF SHASTA	197	HEALTH BEN SUV PO/FF:1120/96-L	2001-02	MA45213A	10/21/2014	\$0	\$8,625	\$8,625
COUNTY OF SHASTA	213	ANIMAL ADOPTION : 752/98-L	2001-02	MA45218A	10/22/2014	\$0	\$19,801	\$19,801
<b>COUNTY OF SHASTA Total</b>						<b>\$0</b>	<b>\$285,709</b>	<b>\$285,709</b>
SIERRA COUNTY	175	SEX VIOLATE PREDATOR: 762/95-L	2001-02	MA43708B	10/21/2014	\$0	\$3,559	\$3,559
<b>SIERRA COUNTY Total</b>						<b>\$0</b>	<b>\$3,559</b>	<b>\$3,559</b>
COUNTY OF SISKIYOU	111	HDS HANDCAP DISABLE :1747/84-L	2000-01	MA45909A	10/22/2014	\$0	\$32,718	\$32,718
COUNTY OF SISKIYOU	187	PO PROC BILL OF RTS : 465/76-L	1999-00	MA44519A	10/22/2014	\$0	\$84,891	\$84,891
COUNTY OF SISKIYOU	187	PO PROC BILL OF RTS : 465/76-L	1998-99	MA45216A	10/22/2014	\$0	\$27,750	\$27,750
COUNTY OF SISKIYOU	187	PO PROC BILL OF RTS : 465/76-L	1997-98	MA40782A	10/22/2014	\$0	\$41,537	\$41,537
COUNTY OF SISKIYOU	187	PO PROC BILL OF RTS : 465/76-L	1996-97	MA45001A	10/21/2014	\$0	\$3,042	\$3,042
COUNTY OF SISKIYOU	187	PO PROC BILL OF RTS : 465/76-L	1995-96	MA45214A	10/21/2014	\$0	\$31,246	\$31,246
COUNTY OF SISKIYOU	187	PO PROC BILL OF RTS : 465/76-L	1994-95	MA40781A	10/21/2014	\$0	\$3,315	\$3,315
COUNTY OF SISKIYOU	191	SEDP O/S MEN HTH SRV: 654/96-L	1999-00	MA40780A	10/21/2014	\$0	\$2,766	\$2,766
COUNTY OF SISKIYOU	191	SEDP O/S MEN HTH SRV: 654/96-L	1998-99	MA45003A	10/21/2014	\$0	\$16,204	\$16,204
COUNTY OF SISKIYOU	248	ABSENT B-TAB BY PREC: 697/99-L	1999-00	MA44525A	10/23/2014	\$0	\$743	\$743
<b>COUNTY OF SISKIYOU Total</b>						<b>\$0</b>	<b>\$244,212</b>	<b>\$244,212</b>
COUNTY OF SOLANO	2	ABSENTEE BALLOTS : 77/78-L	2001-02	MA45618A	10/21/2014	\$0	\$215,252	\$215,252
COUNTY OF SOLANO	41	MAND REIM PROC : 486/75-L	2001-02	MA45625A	10/23/2014	\$0	\$22,639	\$22,639
COUNTY OF SOLANO	56	VOTER REGISTER PROC : 704/75-L	2001-02	MA44014A	10/22/2014	\$0	\$15,436	\$15,436
COUNTY OF SOLANO	67	CONSERV DEV DISAB AD:1304/80-L	2001-02	MA44015A	10/22/2014	\$0	\$167	\$167
COUNTY OF SOLANO	83	PERM ABSENTEE VOTERS:1422/82-L	2001-02	MA44017A	10/23/2014	\$0	\$14,706	\$14,706
COUNTY OF SOLANO	90	UNI COUNTYWIDE TAX R: 921/87-L	2001-02	MA45905A	10/21/2014	\$0	\$212	\$212
COUNTY OF SOLANO	110	SIDS-AUTOPSIES : 955/89-L	2001-02	MA45907A	10/21/2014	\$0	\$4,441	\$4,441
COUNTY OF SOLANO	111	HDS HANDCAP DISABLE :1747/84-L	2001-02	MA45910A	10/22/2014	\$0	\$578,243	\$578,243
COUNTY OF SOLANO	111	HDS HANDCAP DISABLE :1747/84-L	2000-01	MA45909A	10/22/2014	\$0	\$124,185	\$124,185
COUNTY OF SOLANO	187	PO PROC BILL OF RTS : 465/76-L	1999-00	MA44519A	10/22/2014	\$0	\$29,576	\$29,576
COUNTY OF SOLANO	187	PO PROC BILL OF RTS : 465/76-L	1998-99	MA45216A	10/22/2014	\$0	\$33,997	\$33,997
<b>COUNTY OF SOLANO Total</b>						<b>\$0</b>	<b>\$1,038,854</b>	<b>\$1,038,854</b>
COUNTY OF SONOMA	111	HDS HANDCAP DISABLE :1747/84-L	2000-01	MA45909A	10/22/2014	\$0	\$767,118	\$767,118
COUNTY OF SONOMA	187	PO PROC BILL OF RTS : 465/76-L	1999-00	MA44519A	10/22/2014	\$0	\$26,660	\$26,660
COUNTY OF SONOMA	187	PO PROC BILL OF RTS : 465/76-L	1998-99	MA45216A	10/22/2014	\$0	\$26,972	\$26,972
COUNTY OF SONOMA	187	PO PROC BILL OF RTS : 465/76-L	1997-98	MA40782A	10/22/2014	\$0	\$7,279	\$7,279
COUNTY OF SONOMA	187	PO PROC BILL OF RTS : 465/76-L	1996-97	MA45001A	10/21/2014	\$0	\$39,991	\$39,991

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COUNTY OF SONOMA	187	PO PROC BILL OF RTS : 465/76-L	1995-96	MA45214A	10/21/2014	\$0	\$24,077	\$24,077
COUNTY OF SONOMA	187	PO PROC BILL OF RTS : 465/76-L	1994-95	MA40781A	10/21/2014	\$0	\$16,616	\$16,616
<b>COUNTY OF SONOMA Total</b>						<b>\$0</b>	<b>\$908,713</b>	<b>\$908,713</b>
COUNTY OF STANISLAUS	2	ABSENTEE BALLOTS : 77/78-L	2001-02	MA45618A	10/21/2014	\$0	\$252,175	\$252,175
COUNTY OF STANISLAUS	13	CHILD ABDUCT & RECOV:1399/76-L	2001-02	MA45621A	10/22/2014	\$0	\$16,903	\$16,903
COUNTY OF STANISLAUS	41	MAND REIM PROC : 486/75-L	2001-02	MA45625A	10/23/2014	\$0	\$54,872	\$54,872
COUNTY OF STANISLAUS	83	PERM ABSENTEE VOTERS:1422/82-L	2001-02	MA44017A	10/23/2014	\$0	\$1,230	\$1,230
COUNTY OF STANISLAUS	110	SIDS-AUTOPSIES : 955/89-L	2001-02	MA45907A	10/21/2014	\$0	\$12,662	\$12,662
COUNTY OF STANISLAUS	111	HDS HANDCAP DISABLE :1747/84-L	2000-01	MA45909A	10/22/2014	\$0	\$213,820	\$213,820
COUNTY OF STANISLAUS	128	PRISONER PARENT RGT : 820/91-L	2001-02	MA45810A	10/22/2014	\$0	\$42,490	\$42,490
COUNTY OF STANISLAUS	138	MISDEMEANOR BKG&FPT :1105/92-L	2001-02	MA45811A	10/22/2014	\$0	\$54,714	\$54,714
COUNTY OF STANISLAUS	158	CRIME VICTIMS RIGHTS: 411/95-L	2001-02	MA45814A	10/23/2014	\$0	\$1,830	\$1,830
COUNTY OF STANISLAUS	161	INVESTMENT REPORTS : 783/95-L	2001-02	MA45703A	10/21/2014	\$0	\$11,290	\$11,290
COUNTY OF STANISLAUS	167	DOM VIOL ARREST POLY: 246/95-L	2001-02	MA45705A	10/22/2014	\$0	\$1,175	\$1,175
COUNTY OF STANISLAUS	187	PO PROC BILL OF RTS : 465/76-L	2000-01	MA40785A	10/23/2014	\$0	\$39,395	\$39,395
COUNTY OF STANISLAUS	187	PO PROC BILL OF RTS : 465/76-L	1999-00	MA44519A	10/22/2014	\$0	\$29,376	\$29,376
COUNTY OF STANISLAUS	187	PO PROC BILL OF RTS : 465/76-L	1998-99	MA45216A	10/22/2014	\$0	\$2,081	\$2,081
COUNTY OF STANISLAUS	187	PO PROC BILL OF RTS : 465/76-L	1997-98	MA40782A	10/22/2014	\$0	\$6,329	\$6,329
COUNTY OF STANISLAUS	187	PO PROC BILL OF RTS : 465/76-L	1996-97	MA45001A	10/21/2014	\$0	\$5,638	\$5,638
COUNTY OF STANISLAUS	187	PO PROC BILL OF RTS : 465/76-L	1995-96	MA45214A	10/21/2014	\$0	\$6,683	\$6,683
COUNTY OF STANISLAUS	187	PO PROC BILL OF RTS : 465/76-L	1994-95	MA40781A	10/21/2014	\$0	\$5,869	\$5,869
COUNTY OF STANISLAUS	191	SEDP O/S MEN HTH SRV: 654/96-L	2000-01	MA40758A	10/21/2014	\$0	\$40,055	\$40,055
COUNTY OF STANISLAUS	191	SEDP O/S MEN HTH SRV: 654/96-L	1999-00	MA40780A	10/21/2014	\$0	\$6,001	\$6,001
COUNTY OF STANISLAUS	191	SEDP O/S MEN HTH SRV: 654/96-L	1998-99	MA45003A	10/21/2014	\$0	\$3,585	\$3,585
<b>COUNTY OF STANISLAUS Total</b>						<b>\$0</b>	<b>\$808,173</b>	<b>\$808,173</b>
COUNTY OF SUTTER	111	HDS HANDCAP DISABLE :1747/84-L	2000-01	MA45909A	10/22/2014	\$0	\$154,202	\$154,202
COUNTY OF SUTTER	187	PO PROC BILL OF RTS : 465/76-L	1999-00	MA44519A	10/22/2014	\$0	\$11,929	\$11,929
COUNTY OF SUTTER	187	PO PROC BILL OF RTS : 465/76-L	1998-99	MA45216A	10/22/2014	\$0	\$17,610	\$17,610
COUNTY OF SUTTER	187	PO PROC BILL OF RTS : 465/76-L	1997-98	MA40782A	10/22/2014	\$0	\$12,840	\$12,840
COUNTY OF SUTTER	187	PO PROC BILL OF RTS : 465/76-L	1996-97	MA45001A	10/21/2014	\$0	\$14,924	\$14,924
COUNTY OF SUTTER	187	PO PROC BILL OF RTS : 465/76-L	1995-96	MA45214A	10/21/2014	\$0	\$14,266	\$14,266
<b>COUNTY OF SUTTER Total</b>						<b>\$0</b>	<b>\$225,771</b>	<b>\$225,771</b>
COUNTY OF TEHAMA	2	ABSENTEE BALLOTS : 77/78-L	2001-02	MA45618A	10/21/2014	\$0	\$6,311	\$6,311
COUNTY OF TEHAMA	13	CHILD ABDUCT & RECOV:1399/76-L	2001-02	MA45621A	10/22/2014	\$0	\$3,529	\$3,529
COUNTY OF TEHAMA	41	MAND REIM PROC : 486/75-L	2001-02	MA45625A	10/23/2014	\$0	\$20,448	\$20,448



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COUNTY OF TEHAMA	56	VOTER REGISTER PROC : 704/75-L	2001-02	MA44014A	10/22/2014	\$0	\$7,026	\$7,026
COUNTY OF TEHAMA	83	PERM ABSENTEE VOTERS:1422/82-L	2001-02	MA44017A	10/23/2014	\$0	\$5,020	\$5,020
COUNTY OF TEHAMA	110	SIDS-AUTOPSIES : 955/89-L	2001-02	MA45907A	10/21/2014	\$0	\$808	\$808
COUNTY OF TEHAMA	128	PRISONER PARENT RGT : 820/91-L	2001-02	MA45810A	10/22/2014	\$0	\$2,716	\$2,716
COUNTY OF TEHAMA	138	MISDEMEANOR BKG&FPT :1105/92-L	2001-02	MA45811A	10/22/2014	\$0	\$4,744	\$4,744
COUNTY OF TEHAMA	158	CRIME VICTIMS RIGHTS: 411/95-L	2001-02	MA45814A	10/23/2014	\$0	\$19,963	\$19,963
COUNTY OF TEHAMA	161	INVESTMENT REPORTS : 783/95-L	2001-02	MA45703A	10/21/2014	\$0	\$4,092	\$4,092
COUNTY OF TEHAMA	167	DOM VIOL ARREST POLY: 246/95-L	2001-02	MA45705A	10/22/2014	\$0	\$1,284	\$1,284
COUNTY OF TEHAMA	175	SEX VIOLATE PREDATOR: 762/95-L	2001-02	MA43708B	10/21/2014	\$0	\$3,986	\$3,986
COUNTY OF TEHAMA	187	PO PROC BILL OF RTS : 465/76-L	2001-02	MA40786A	10/23/2014	\$0	\$1,821	\$1,821
COUNTY OF TEHAMA	187	PO PROC BILL OF RTS : 465/76-L	2000-01	MA40785A	10/23/2014	\$0	\$14,133	\$14,133
COUNTY OF TEHAMA	187	PO PROC BILL OF RTS : 465/76-L	1999-00	MA44519A	10/22/2014	\$0	\$4,333	\$4,333
COUNTY OF TEHAMA	187	PO PROC BILL OF RTS : 465/76-L	1998-99	MA45216A	10/22/2014	\$0	\$3,711	\$3,711
COUNTY OF TEHAMA	187	PO PROC BILL OF RTS : 465/76-L	1997-98	MA40782A	10/22/2014	\$0	\$5,331	\$5,331
COUNTY OF TEHAMA	187	PO PROC BILL OF RTS : 465/76-L	1996-97	MA45001A	10/21/2014	\$0	\$881	\$881
COUNTY OF TEHAMA	187	PO PROC BILL OF RTS : 465/76-L	1995-96	MA45214A	10/21/2014	\$0	\$2,373	\$2,373
COUNTY OF TEHAMA	187	PO PROC BILL OF RTS : 465/76-L	1994-95	MA40781A	10/21/2014	\$0	\$3,036	\$3,036
COUNTY OF TEHAMA	200	NOT GUILTY INSANTY 2:1114/79-L	2001-02	MA44516A	10/21/2014	\$0	\$12	\$12
COUNTY OF TEHAMA	207	CO TREAS OVSIGHT COM: 784/95-L	2001-02	MA40784A	10/22/2014	\$0	\$2,814	\$2,814
COUNTY OF TEHAMA	213	ANIMAL ADOPTION : 752/98-L	2001-02	MA45218A	10/22/2014	\$0	\$91,378	\$91,378
<b>COUNTY OF TEHAMA Total</b>						<b>\$0</b>	<b>\$209,750</b>	<b>\$209,750</b>
COUNTY OF TRINITY	2	ABSENTEE BALLOTS : 77/78-L	2001-02	MA45618A	10/21/2014	\$0	\$2,784	\$2,784
COUNTY OF TRINITY	41	MAND REIM PROC : 486/75-L	2001-02	MA45625A	10/23/2014	\$0	\$4,783	\$4,783
COUNTY OF TRINITY	152	ALLOC PROP TAX & REV: 697/92-L	2001-02	MA45813A	10/23/2014	\$0	\$291	\$291
COUNTY OF TRINITY	161	INVESTMENT REPORTS : 783/95-L	2001-02	MA45703A	10/21/2014	\$0	\$3,380	\$3,380
COUNTY OF TRINITY	167	DOM VIOL ARREST POLY: 246/95-L	2001-02	MA45705A	10/22/2014	\$0	\$1,291	\$1,291
COUNTY OF TRINITY	207	CO TREAS OVSIGHT COM: 784/95-L	2001-02	MA40784A	10/22/2014	\$0	\$1,162	\$1,162
COUNTY OF TRINITY	213	ANIMAL ADOPTION : 752/98-L	2001-02	MA45218A	10/22/2014	\$0	\$6,378	\$6,378
<b>COUNTY OF TRINITY Total</b>						<b>\$0</b>	<b>\$20,069</b>	<b>\$20,069</b>
COUNTY OF TULARE	187	PO PROC BILL OF RTS : 465/76-L	2000-01	MA40785A	10/23/2014	\$0	\$11,145	\$11,145
COUNTY OF TULARE	187	PO PROC BILL OF RTS : 465/76-L	1999-00	MA44519A	10/22/2014	\$0	\$74,499	\$74,499
COUNTY OF TULARE	187	PO PROC BILL OF RTS : 465/76-L	1998-99	MA45216A	10/22/2014	\$0	\$51,810	\$51,810
COUNTY OF TULARE	187	PO PROC BILL OF RTS : 465/76-L	1997-98	MA40782A	10/22/2014	\$0	\$45,449	\$45,449
COUNTY OF TULARE	187	PO PROC BILL OF RTS : 465/76-L	1996-97	MA45001A	10/21/2014	\$0	\$32,796	\$32,796
COUNTY OF TULARE	187	PO PROC BILL OF RTS : 465/76-L	1995-96	MA45214A	10/21/2014	\$0	\$41,752	\$41,752
COUNTY OF TULARE	187	PO PROC BILL OF RTS : 465/76-L	1994-95	MA40781A	10/21/2014	\$0	\$23,717	\$23,717

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COUNTY OF TULARE	213	ANIMAL ADOPTION : 752/98-L	1999-00	MA45217A	10/22/2014	\$0	\$515	\$515
<b>COUNTY OF TULARE Total</b>						<b>\$0</b>	<b>\$281,683</b>	<b>\$281,683</b>
COUNTY OF TUOLUMNE	2	ABSENTEE BALLOTS : 77/78-L	2001-02	MA45618A	10/21/2014	\$0	\$439	\$439
COUNTY OF TUOLUMNE	111	HDS HANDCAP DISABLE :1747/84-L	2000-01	MA45909A	10/22/2014	\$0	\$31,822	\$31,822
COUNTY OF TUOLUMNE	187	PO PROC BILL OF RTS : 465/76-L	2000-01	MA40785A	10/23/2014	\$0	\$1,874	\$1,874
COUNTY OF TUOLUMNE	187	PO PROC BILL OF RTS : 465/76-L	1999-00	MA44519A	10/22/2014	\$0	\$2,722	\$2,722
COUNTY OF TUOLUMNE	187	PO PROC BILL OF RTS : 465/76-L	1998-99	MA45216A	10/22/2014	\$0	\$3,664	\$3,664
COUNTY OF TUOLUMNE	187	PO PROC BILL OF RTS : 465/76-L	1997-98	MA40782A	10/22/2014	\$0	\$462	\$462
COUNTY OF TUOLUMNE	187	PO PROC BILL OF RTS : 465/76-L	1996-97	MA45001A	10/21/2014	\$0	\$3,504	\$3,504
COUNTY OF TUOLUMNE	187	PO PROC BILL OF RTS : 465/76-L	1995-96	MA45214A	10/21/2014	\$0	\$3,172	\$3,172
COUNTY OF TUOLUMNE	187	PO PROC BILL OF RTS : 465/76-L	1994-95	MA40781A	10/21/2014	\$0	\$2,317	\$2,317
COUNTY OF TUOLUMNE	191	SEDP O/S MEN HTH SRV: 654/96-L	2000-01	MA40758A	10/21/2014	\$0	\$27,300	\$27,300
COUNTY OF TUOLUMNE	191	SEDP O/S MEN HTH SRV: 654/96-L	1999-00	MA40780A	10/21/2014	\$0	\$18,489	\$18,489
COUNTY OF TUOLUMNE	191	SEDP O/S MEN HTH SRV: 654/96-L	1998-99	MA45003A	10/21/2014	\$0	\$41,957	\$41,957
COUNTY OF VENTURA	111	HDS HANDCAP DISABLE :1747/84-L	2000-01	MA45909A	10/22/2014	\$0	\$1,148,271	\$1,148,271
COUNTY OF VENTURA	187	PO PROC BILL OF RTS : 465/76-L	2000-01	MA40785A	10/23/2014	\$0	\$99,020	\$99,020
COUNTY OF VENTURA	187	PO PROC BILL OF RTS : 465/76-L	1999-00	MA44519A	10/22/2014	\$0	\$126,920	\$126,920
COUNTY OF VENTURA	187	PO PROC BILL OF RTS : 465/76-L	1998-99	MA45216A	10/22/2014	\$0	\$89,310	\$89,310
COUNTY OF VENTURA	187	PO PROC BILL OF RTS : 465/76-L	1997-98	MA40782A	10/22/2014	\$0	\$154,252	\$154,252
COUNTY OF VENTURA	187	PO PROC BILL OF RTS : 465/76-L	1996-97	MA45001A	10/21/2014	\$0	\$149,665	\$149,665
COUNTY OF VENTURA	187	PO PROC BILL OF RTS : 465/76-L	1995-96	MA45214A	10/21/2014	\$0	\$86,993	\$86,993
COUNTY OF VENTURA	187	PO PROC BILL OF RTS : 465/76-L	1994-95	MA40781A	10/21/2014	\$0	\$69,592	\$69,592
COUNTY OF VENTURA	191	SEDP O/S MEN HTH SRV: 654/96-L	2000-01	MA40758A	10/21/2014	\$0	\$146,798	\$146,798
COUNTY OF VENTURA	191	SEDP O/S MEN HTH SRV: 654/96-L	1999-00	MA40780A	10/21/2014	\$0	\$83,408	\$83,408
COUNTY OF VENTURA	191	SEDP O/S MEN HTH SRV: 654/96-L	1998-99	MA45003A	10/21/2014	\$0	\$71,140	\$71,140
COUNTY OF VENTURA	248	ABSENT B-TAB BY PREC: 697/99-L	1999-00	MA44525A	10/23/2014	\$0	\$864	\$864
<b>COUNTY OF VENTURA Total</b>						<b>\$0</b>	<b>\$2,226,233</b>	<b>\$2,226,233</b>
COUNTY OF YOLO	2	ABSENTEE BALLOTS : 77/78-L	2001-02	MA45618A	10/21/2014	\$0	\$2,143	\$2,143
COUNTY OF YOLO	41	MAND REIM PROC : 486/75-L	2001-02	MA45625A	10/23/2014	\$0	\$1,138	\$1,138
COUNTY OF YOLO	56	VOTER REGISTER PROC : 704/75-L	2001-02	MA44014A	10/22/2014	\$0	\$9,786	\$9,786
COUNTY OF YOLO	111	HDS HANDCAP DISABLE :1747/84-L	2001-02	MA45910A	10/22/2014	\$0	\$386,112	\$386,112
COUNTY OF YOLO	187	PO PROC BILL OF RTS : 465/76-L	1999-00	MA44519A	10/22/2014	\$0	\$10,461	\$10,461
COUNTY OF YOLO	187	PO PROC BILL OF RTS : 465/76-L	1998-99	MA45216A	10/22/2014	\$0	\$4,982	\$4,982
COUNTY OF YOLO	187	PO PROC BILL OF RTS : 465/76-L	1997-98	MA40782A	10/22/2014	\$0	\$1,283	\$1,283
COUNTY OF YOLO	187	PO PROC BILL OF RTS : 465/76-L	1996-97	MA45001A	10/21/2014	\$0	\$2,402	\$2,402
COUNTY OF YOLO	187	PO PROC BILL OF RTS : 465/76-L	1995-96	MA45214A	10/21/2014	\$0	\$2,394	\$2,394

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Payee Name	Program Number	Program Name	Fiscal Year	Claim Schedule Number	Date of Payment	Payment Offsets	Amount of Warrants Issued	Grand Total Payments
COUNTY OF YOLO	187	PO PROC BILL OF RTS : 465/76-L	1994-95	MA40781A	10/21/2014	\$0	\$2,005	\$2,005
<b>COUNTY OF YOLO Total</b>						<b>\$0</b>	<b>\$422,706</b>	<b>\$422,706</b>
COUNTY OF YUBA	2	ABSENTEE BALLOTS : 77/78-L	2001-02	MA45618A	10/21/2014	\$0	\$13,441	\$13,441
COUNTY OF YUBA	13	CHILD ABDUCT & RECOV:1399/76-L	2001-02	MA45621A	10/22/2014	\$0	\$4,311	\$4,311
COUNTY OF YUBA	41	MAND REIM PROC : 486/75-L	2001-02	MA45625A	10/23/2014	\$0	\$9,509	\$9,509
COUNTY OF YUBA	90	UNI COUNTYWIDE TAX R: 921/87-L	2001-02	MA45905A	10/21/2014	\$0	\$5,355	\$5,355
COUNTY OF YUBA	161	INVESTMENT REPORTS : 783/95-L	2001-02	MA45703A	10/21/2014	\$0	\$5,851	\$5,851
COUNTY OF YUBA	167	DOM VIOL ARREST POLY: 246/95-L	2001-02	MA45705A	10/22/2014	\$0	\$3,574	\$3,574
COUNTY OF YUBA	175	SEX VIOLATE PREDATOR: 762/95-L	2001-02	MA43708B	10/21/2014	\$0	\$32,151	\$32,151
COUNTY OF YUBA	177	DOM VIOL TREATMENT : 183/92-L	2001-02	MA43712B	10/22/2014	\$0	\$890	\$890
COUNTY OF YUBA	187	PO PROC BILL OF RTS : 465/76-L	2000-01	MA40785A	10/23/2014	\$0	\$5,542	\$5,542
COUNTY OF YUBA	197	HEALTH BEN SUV PO/FF:1120/96-L	2001-02	MA45213A	10/21/2014	\$0	\$2,812	\$2,812
COUNTY OF YUBA	203	MENTAL DISORD OFF PR:1418/85-L	2001-02	MA44518A	10/21/2014	\$0	\$918	\$918
COUNTY OF YUBA	207	CO TREAS OVSIGHT COM: 784/95-L	2001-02	MA40784A	10/22/2014	\$0	\$1,843	\$1,843
<b>COUNTY OF YUBA Total</b>						<b>\$0</b>	<b>\$86,197</b>	<b>\$86,197</b>
CITY & COUNTY OF SAN FRANCISCO	2	ABSENTEE BALLOTS : 77/78-L	2001-02	MA45618A	10/21/2014	\$0	\$1,096,377	\$1,096,377
CITY & COUNTY OF SAN FRANCISCO	23	FIREFIGHTR CANC PRES:1568/82-L	2001-02	MA45623A	10/23/2014	\$0	\$18,498	\$18,498
CITY & COUNTY OF SAN FRANCISCO	41	MAND REIM PROC : 486/75-L	2001-02	MA45625A	10/23/2014	\$0	\$68,169	\$68,169
CITY & COUNTY OF SAN FRANCISCO	55	REGIONAL HOUSE NEED :1143/80-L	2001-02	MA44011A	10/21/2014	\$0	\$182,712	\$182,712
CITY & COUNTY OF SAN FRANCISCO	56	VOTER REGISTER PROC : 704/75-L	2001-02	MA44014A	10/22/2014	\$0	\$24,345	\$24,345
CITY & COUNTY OF SAN FRANCISCO	110	SIDS-AUTOPSIES : 955/89-L	2001-02	MA45907A	10/21/2014	\$0	\$13,144	\$13,144
CITY & COUNTY OF SAN FRANCISCO	111	HDS HANDCAP DISABLE :1747/84-L	2001-02	MA45321A	11/21/2014	\$0	\$12,566	\$12,566
CITY & COUNTY OF SAN FRANCISCO	111	HDS HANDCAP DISABLE :1747/84-L	2001-02	MA45910A	10/22/2014	\$0	\$855,544	\$855,544
CITY & COUNTY OF SAN FRANCISCO	111	HDS HANDCAP DISABLE :1747/84-L	2000-01	MA45909A	10/22/2014	\$0	\$601,823	\$601,823
CITY & COUNTY OF SAN FRANCISCO	191	SEDP O/S MEN HTH SRV: 654/96-L	2000-01	MA40758A	10/21/2014	\$12,566	\$72,964	\$85,530
CITY & COUNTY OF SAN FRANCISCO	191	SEDP O/S MEN HTH SRV: 654/96-L	1999-00	MA40780A	10/21/2014	\$0	\$121,840	\$121,840
CITY & COUNTY OF SAN FRANCISCO	191	SEDP O/S MEN HTH SRV: 654/96-L	1998-99	MA45003A	10/21/2014	\$0	\$138,763	\$138,763
<b>CITY &amp; COUNTY OF SAN FRANCISCO Total</b>						<b>\$12,566</b>	<b>\$3,206,745</b>	<b>\$3,219,311</b>
<b>GRAND TOTAL (COUNTIES)</b>						<b>\$5,114,968</b>	<b>\$73,173,196</b>	<b>\$78,288,164</b>