

State Controller's Office
Division of Accounting and Reporting
Bureau of Payments - Local Reimbursements Section
Summary of Interest Payments and Offsets by Fiscal Year and Program
Pre-2004 Local Agency Mandate Claims
As of December 21, 2015

Fiscal Year	Program Name	Program Number	Claim Schedule Number	Warrant Issue Date	COUNTIES			CITIES			SPECIAL DISTRICTS			GRAND TOTALS		
					Payment Offsets	Amount of Warrant Issued	Sub Total Interest Payments	Payment Offsets	Amount of Warrant Issued	Sub Total Interest Payments	Payment Offsets	Amount of Warrant Issued	Sub Total Interest Payments	Payment Offsets	Amount of Warrants Issued on	Interest Payments
20012002	ABSENTEE BALLOTS : 77/78-L	2	MA54921I	10/2/2015			\$0			\$0	\$0	\$825	\$825	\$0	\$825	\$825
20012002	DOM VIOL ARREST POLY: 246/95-L	167	MA54015I	10/2/2015	\$10,615	\$100,454	\$111,069	\$25,621	\$335,803	\$361,424			\$0	\$36,236	\$436,257	\$472,493
20022003	ABSENT B-TAB BY PREC: 697/99-L	248	MA50749I	10/2/2015	\$825	\$469	\$1,294			\$0			\$0	\$825	\$469	\$1,294
20022003	ABSENTEE BALLOTS : 77/78-L	2	MA55624I	10/2/2015	\$182,526	\$1,805,943	\$1,988,469	\$3,962	\$584,335	\$588,297	\$0	\$22,207	\$22,207	\$186,488	\$2,412,485	\$2,598,973
20022003	ADMIN LICENSE SUSPSN:1460/89-L	246	MA50748I	10/2/2015	\$535	\$12,855	\$13,390	\$4,104	\$106,403	\$110,507			\$0	\$4,639	\$119,258	\$123,897
20022003	AIDS TESTING :1597/88-L	1	MA55623I	10/2/2015	\$10,523	\$162,918	\$173,441			\$0			\$0	\$10,523	\$162,918	\$173,441
20022003	AIRPORT LAND USE COM: 664/94-L	178	MA54539I	10/2/2015	\$0	\$449	\$449			\$0			\$0	\$0	\$449	\$449
20022003	ALLOC PROP TAX & REV: 697/92-L	152	MA54532I	10/2/2015	\$6,220	\$59,100	\$65,320			\$0			\$0	\$6,220	\$59,100	\$65,320
20022003	ANIMAL ADOPTION : 752/98-L	213	MA50741I	10/2/2015	\$58,434	\$1,127,702	\$1,186,136	\$122,872	\$1,686,835	\$1,809,707	\$8,410	\$0	\$8,410	\$189,716	\$2,814,537	\$3,004,253
20022003	CANCER PRESUMTN P.O.:1171/89-L	118	MA54523I	10/2/2015	\$4,585	\$89,271	\$93,856	\$13,058	\$167,408	\$180,466			\$0	\$17,643	\$256,679	\$274,322
20022003	CHILD ABDUCT & RECOV:1399/76-L	13	MA55625I	10/2/2015	\$278,933	\$3,240,536	\$3,519,469			\$0			\$0	\$278,933	\$3,240,536	\$3,519,469
20022003	CHILD ABUSE & CASEMGT:1090/96-L	196	MA50734I	10/2/2015	\$10,781	\$44,070	\$54,851			\$0			\$0	\$10,781	\$44,070	\$54,851
20022003	CO TREAS OVSIGHT COM: 784/95-L	207	MA50740I	10/2/2015	\$13,060	\$79,736	\$92,796			\$0			\$0	\$13,060	\$79,736	\$92,796
20022003	CONSERV DEV DISAB AD:1304/80-L	67	MA55635I	10/2/2015	\$3,147	\$23,089	\$26,236			\$0			\$0	\$3,147	\$23,089	\$26,236
20022003	CORONERS COSTS : 498/77-L	88	MA55639I	10/2/2015	\$356	\$15,829	\$16,185			\$0			\$0	\$356	\$15,829	\$16,185
20022003	CRIME VICTIMS RIGHTS: 411/95-L	158	MA54533I	10/2/2015	\$1,335	\$85,230	\$86,565			\$0			\$0	\$1,335	\$85,230	\$86,565
20022003	DEV DISABLE ATTY SER: 694/75-L	87	MA55638I	10/2/2015	\$8,287	\$65,383	\$73,670			\$0			\$0	\$8,287	\$65,383	\$73,670
20022003	DOM VIOL ARREST POLY: 246/95-L	167	MA54536I	10/2/2015	\$5,739	\$286,462	\$292,201	\$64,836	\$948,153	\$1,012,989			\$0	\$70,575	\$1,234,615	\$1,305,190
20022003	DOM VIOL TREATMENT : 183/92-L	177	MA54538I	10/2/2015	\$94,431	\$454,735	\$549,166			\$0			\$0	\$94,431	\$454,735	\$549,166
20022003	ELDER ABUSE LAW ENFR: 444/97-L	205	MA50739I	10/2/2015	\$0	\$970	\$970	\$3,378	\$331	\$3,709			\$0	\$3,378	\$1,301	\$4,679
20022003	EXTND COM YOUTH AUTH: 546/84-L	204	MA50738I	10/2/2015	\$652	\$10,872	\$11,524			\$0			\$0	\$652	\$10,872	\$11,524
20022003	FIREFIGHTR CANC PRES:1568/82-L	23	MA55627I	10/2/2015	\$7,461	\$126,990	\$134,451	\$56,444	\$569,026	\$625,470	\$0	\$27,785	\$27,785	\$63,905	\$723,801	\$787,706
20022003	GRAND JURY PROCEEDIN:1170/96-L	227	MA50746I	10/2/2015	\$7,807	\$353,859	\$361,666	\$197	\$8,031	\$8,228	\$0	\$3,232	\$3,232	\$8,004	\$365,122	\$373,126
20022003	HDS HANDCAP DISABLE :1747/84-L	111	MA54016I	10/12/2015	\$29,058	\$13,031,728	\$13,060,786			\$0			\$0	\$29,058	\$13,031,728	\$13,060,786
20022003	HDS HANDCAP DISABLE :1747/84-L	111	MA54017I	12/21/2015	\$3,176,090	\$10,016,441	\$13,192,531							\$3,176,090	\$10,016,441	\$13,192,531
20022003	HEALTH BEN SUV PO/FF:1120/96-L	197	MA50735I	10/2/2015	\$5,119	\$28,561	\$33,680	\$6,035	\$29,852	\$35,887	\$0	\$1,474	\$1,474	\$11,154	\$59,887	\$71,041
20022003	INVESTMENT REPORTS : 783/95-L	161	MA54534I	10/2/2015	\$39,259	\$330,033	\$369,292	\$21,327	\$729,729	\$751,056	\$0	\$31,205	\$31,205	\$60,586	\$1,090,967	\$1,151,553
20022003	JUDICIAL PROCEEDINGS: 644/80-L	35	MA55628I	10/2/2015	\$0	\$13,392	\$13,392			\$0			\$0	\$0	\$13,392	\$13,392
20022003	LAW ENFORCE SEX HARS: 126/93-L	193	MA50752I	10/2/2015	\$0	\$4,580	\$4,580	\$3,245	\$10,326	\$13,571			\$0	\$3,245	\$14,906	\$18,151
20022003	MAND REIM PROC : 486/75-L	41	MA55630I	10/2/2015	\$134,251	\$588,487	\$722,738	\$42,717	\$634,723	\$677,440	\$0	\$42,318	\$42,318	\$176,968	\$1,265,528	\$1,442,496
20022003	MEDI-CAL BEN PROBATE: 102/81-L	43	MA55631I	10/2/2015	\$0	\$2,829	\$2,829			\$0			\$0	\$0	\$2,829	\$2,829
20022003	MENTAL DISORD OFF PR:1036/78-L	39	MA55629I	10/2/2015	\$0	\$20,871	\$20,871			\$0			\$0	\$0	\$20,871	\$20,871
20022003	MENTAL DISORD OFF PR:1418/85-L	203	MA50737I	10/2/2015	\$27,053	\$392,714	\$419,767			\$0			\$0	\$27,053	\$392,714	\$419,767
20022003	MENTAL RETARD DEFEND:1253/80-L	66	MA55634I	10/2/2015	\$56	\$1,513	\$1,569			\$0			\$0	\$56	\$1,513	\$1,569
20022003	MISDEMEANOR BKG&FPT :1105/92-L	138	MA54531I	10/2/2015	\$7,171	\$237,498	\$244,669	\$24,829	\$317,461	\$342,290			\$0	\$32,000	\$554,959	\$586,959
20022003	NOT GUILTY INSANTY 2:1114/79-L	200	MA50753I	10/2/2015	\$23,439	\$296,657	\$320,096			\$0			\$0	\$23,439	\$296,657	\$320,096
20022003	OPEN MTG-BWN ACT RFM: 641/86-L	219	MA50744I	10/2/2015	\$58,954	\$651,916	\$710,870	\$50,856	\$1,692,541	\$1,743,397	\$1,398	\$207,761	\$209,159	\$111,208	\$2,552,218	\$2,663,426
20022003	PACIFIC BEACH SAFETY: 961/92-L	122	MA54526I	10/2/2015	\$0	\$44,035	\$44,035			\$0			\$0	\$0	\$44,035	\$44,035
20022003	PERINATAL SERVICES :1603/90-L	124	MA54527I	10/2/2015	\$0	\$242,787	\$242,787			\$0			\$0	\$0	\$242,787	\$242,787
20022003	PERM ABSENTEE VOTERS:1422/82-L	83	MA55637I	10/2/2015	\$42,197	\$334,760	\$376,957			\$0			\$0	\$42,197	\$334,760	\$376,957

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20022003	PESTICIDE USE REPORT:1200/89-L	121	MA54525I	10/2/2015	\$0	\$11,025	\$11,025			\$0			\$0	\$0	\$11,025	\$11,025
20022003	PHOTOGPIC REC EVIDEN: 875/85-L	215	MA50742I	10/2/2015	\$0	\$4,389	\$4,389	\$6,002	\$40,663	\$46,665			\$0	\$6,002	\$45,052	\$51,054
20022003	PO PROC BILL OF RTS : 465/76-L	187	MA54542I	10/2/2015	\$38,548	\$449,014	\$487,562	\$57,685	\$2,853,979	\$2,911,664	\$0	\$5,914	\$5,914	\$96,233	\$3,308,907	\$3,405,140
20022003	PRISONER PARENT RGT : 820/91-L	128	MA54530I	10/2/2015	\$113,135	\$483,264	\$596,399			\$0			\$0	\$113,135	\$483,264	\$596,399
20022003	RAPE VICTIMS NOTICE : 224/92-L	127	MA54529I	10/2/2015	\$588	\$19,024	\$19,612	\$1,878	\$33,761	\$35,639			\$0	\$2,466	\$52,785	\$55,251
20022003	REDEVT AGY-TAX DISBR: 39/98-L	245	MA50747I	10/2/2015	\$0	\$1,477	\$1,477			\$0			\$0	\$0	\$1,477	\$1,477
20022003	REGIONAL HOUSE NEED :1143/80-L	55	MA55633I	10/2/2015	\$16,524	\$292,236	\$308,760	\$6,279	\$326,610	\$332,889			\$0	\$22,803	\$618,846	\$641,649
20022003	SEARCH WARRANT-AIDS :1088/88-L	73	MA55636I	10/2/2015	\$57,221	\$229,003	\$286,224	\$0	\$243	\$243			\$0	\$57,221	\$229,246	\$286,467
20022003	SEDP O/S MEN HTH SRV: 654/96-L	191	MA50732I	10/2/2015	\$28,321	\$4,487,676	\$4,515,997			\$0			\$0	\$28,321	\$4,487,676	\$4,515,997
20022003	SEX CRIME CONFIDENT : 502/92-L	220	MA50745I	10/2/2015	\$784	\$48,433	\$49,217	\$9,322	\$114,813	\$124,135			\$0	\$10,106	\$163,246	\$173,352
20022003	SEX OFFEND-MEGAN LAW: 908/96-L	217	MA50743I	10/2/2015	\$7,452	\$373,318	\$380,770	\$13,452	\$433,295	\$446,747			\$0	\$20,904	\$806,613	\$827,517
20022003	SEX VIOLATE PREDATOR: 762/95-L	175	MA54537I	10/2/2015	\$173,846	\$2,418,072	\$2,591,918			\$0			\$0	\$173,846	\$2,418,072	\$2,591,918
20022003	SIDS-AUTOPSIES : 955/89-L	110	MA55641I	10/2/2015	\$5,364	\$131,914	\$137,278			\$0			\$0	\$5,364	\$131,914	\$137,278
20022003	SIDS-CONT BY HTH OFF: 268/91-L	125	MA54528I	10/2/2015	\$17,603	\$68,273	\$85,876			\$0			\$0	\$17,603	\$68,273	\$85,876
20022003	SIDS-TRNG FIREFIGHTR:1111/89-L	180	MA54540I	10/2/2015	\$0	\$4,102	\$4,102	\$363	\$7,415	\$7,778	\$0	\$1,414	\$1,414	\$363	\$12,931	\$13,294
20022003	SR CITIZEN TAX DEFER:1242/77-L	18	MA55626I	10/2/2015	\$2,382	\$44,832	\$47,214			\$0			\$0	\$2,382	\$44,832	\$47,214
20022003	STOLEN VEHICLE NOTIF: 337/90-L	120	MA54524I	10/2/2015	\$0	\$19,713	\$19,713	\$6,415	\$83,844	\$90,259			\$0	\$6,415	\$103,557	\$109,972
20022003	THREAT AGST POL OFFR:1249/92-L	163	MA54535I	10/2/2015			\$0	\$0	\$3,034	\$3,034			\$0	\$0	\$3,034	\$3,034
20022003	UNI COUNTYWIDE TAX R: 921/87-L	90	MA55640I	10/2/2015	\$8,789	\$27,816	\$36,605			\$0			\$0	\$8,789	\$27,816	\$36,605
20022003	VERY HIGH FIREHAZARD:1188/92-L	181	MA54541I	10/2/2015	\$0	\$4,102	\$4,102	\$0	\$23,780	\$23,780	\$0	\$8,613	\$8,613	\$0	\$36,495	\$36,495
20022003	VOTER REGISTER PROC : 704/75-L	56	MA55632I	10/2/2015	\$10,438	\$180,787	\$191,225			\$0			\$0	\$10,438	\$180,787	\$191,225
20032004	ABSENT B-TAB BY PREC: 697/99-L	248	MA54012I	10/2/2015	\$3,476	\$0	\$3,476			\$0			\$0	\$3,476	\$0	\$3,476
20032004	ABSENTEE BALLOTS : 77/78-L	2	MA50750I	10/2/2015	\$314,638	\$2,964,619	\$3,279,257	\$20,415	\$157,766	\$178,181	\$0	\$6,155	\$6,155	\$335,053	\$3,128,540	\$3,463,593
20032004	ADMIN LICENSE SUSPSN:1460/89-L	246	MA54013I	10/2/2015	\$687	\$8,952	\$9,639	\$4,614	\$118,979	\$123,593			\$0	\$5,301	\$127,931	\$133,232
20032004	AIRPORT LAND USE COM: 664/94-L	178	MA55331I	10/2/2015	\$0	\$749	\$749			\$0			\$0	\$0	\$749	\$749
20032004	ALLOC PROP TAX & REV: 697/92-L	152	MA55325I	10/2/2015	\$5,694	\$61,349	\$67,043			\$0			\$0	\$5,694	\$61,349	\$67,043
20032004	CANCER PRESUMTN P.O.:1171/89-L	118	MA55242I	10/2/2015	\$5,493	\$127,443	\$132,936	\$6,252	\$204,056	\$210,308			\$0	\$11,745	\$331,499	\$343,244
20032004	CHILD ABDUCT & RECOV:1399/76-L	13	MA50751I	10/2/2015	\$99,672	\$2,248,536	\$2,348,208			\$0			\$0	\$99,672	\$2,248,536	\$2,348,208
20032004	CONSERV DEV DISAB AD:1304/80-L	67	MA55235I	10/2/2015	\$2,988	\$22,230	\$25,218			\$0			\$0	\$2,988	\$22,230	\$25,218
20032004	CORONERS COSTS : 498/77-L	88	MA55239I	10/2/2015	\$340	\$15,100	\$15,440			\$0			\$0	\$340	\$15,100	\$15,440
20032004	CRIME VICTIMS RIGHTS: 411/95-L	158	MA55326I	10/2/2015	\$4,764	\$37,555	\$42,319			\$0			\$0	\$4,764	\$37,555	\$42,319
20032004	DEV DISABLE ATTY SER: 694/75-L	87	MA55238I	10/2/2015	\$3,523	\$53,679	\$57,202			\$0			\$0	\$3,523	\$53,679	\$57,202
20032004	DOM VIOL ARREST POLY: 246/95-L	167	MA55328I	10/2/2015	\$14,142	\$205,542	\$219,684	\$103,720	\$773,949	\$877,669			\$0	\$117,862	\$979,491	\$1,097,353
20032004	DOM VIOL TREATMENT : 183/92-L	177	MA55330I	10/2/2015	\$73,711	\$319,873	\$393,584	\$0	\$4,543	\$4,543			\$0	\$73,711	\$324,416	\$398,127
20032004	FIREFIGHTR CANC PRES:1568/82-L	23	MA55227I	10/2/2015	\$8,027	\$107,761	\$115,788	\$19,483	\$334,476	\$353,959	\$0	\$37,430	\$37,430	\$27,510	\$479,667	\$507,177
20032004	GRAND JURY PROCEEDIN:1170/96-L	227	MA54011I	10/2/2015	\$43,945	\$438,378	\$482,323	\$2,907	\$11,585	\$14,492	\$0	\$1,482	\$1,482	\$46,852	\$451,445	\$498,297
20032004	HDS HANDCAP DISABLE :1747/84-L	111	MA55241I	10/2/2015	\$606,016	\$6,586,595	\$7,192,611			\$0			\$0	\$606,016	\$6,586,595	\$7,192,611
20032004	HEALTH BEN SUV PO/FF:1120/96-L	197	MA55334I	10/2/2015	\$5,070	\$30,651	\$35,721	\$8,123	\$25,432	\$33,555	\$0	\$1,456	\$1,456	\$13,193	\$57,539	\$70,732
20032004	JUDICIAL PROCEEDINGS: 644/80-L	35	MA55228I	10/2/2015	\$0	\$25,399	\$25,399			\$0			\$0	\$0	\$25,399	\$25,399
20032004	MAND REIM PROC : 486/75-L	41	MA55230I	10/2/2015	\$77,281	\$458,159	\$535,440	\$28,869	\$470,757	\$499,626	\$0	\$24,019	\$24,019	\$106,150	\$952,935	\$1,059,085

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20032004	MEDI-CAL BEN PROBATE: 102/81-L	43	MA55231I	10/2/2015	\$0	\$3,599	\$3,599			\$0			\$0	\$0	\$3,599	\$3,599
20032004	MENTAL DISORD OFF PR:1036/78-L	39	MA55229I	10/2/2015	\$0	\$7,539	\$7,539			\$0			\$0	\$0	\$7,539	\$7,539
20032004	MENTAL DISORD OFF PR:1418/85-L	203	MA55336I	10/2/2015	\$22,350	\$338,748	\$361,098			\$0			\$0	\$22,350	\$338,748	\$361,098
20032004	MENTAL RETARD DEFEND:1253/80-L	66	MA55234I	10/2/2015	\$93	\$2,497	\$2,590			\$0			\$0	\$93	\$2,497	\$2,590
20032004	NOT GUILTY INSANTY 2:1114/79-L	200	MA55335I	10/2/2015	\$36,694	\$300,131	\$336,825			\$0			\$0	\$36,694	\$300,131	\$336,825
20032004	OPEN MTG-BWN ACT RFM: 641/86-L	219	MA55338I	10/2/2015	\$68,043	\$620,953	\$688,996	\$46,523	\$1,548,549	\$1,595,072	\$1,887	\$166,786	\$168,673	\$116,453	\$2,336,288	\$2,452,741
20032004	PACIFIC BEACH SAFETY: 961/92-L	122	MA55244I	10/2/2015	\$0	\$47,497	\$47,497			\$0			\$0	\$0	\$47,497	\$47,497
20032004	PERINATAL SERVICES :1603/90-L	124	MA55245I	10/2/2015	\$0	\$184,758	\$184,758			\$0			\$0	\$0	\$184,758	\$184,758
20032004	PERM ABSENTEE VOTERS:1422/82-L	83	MA55237I	10/2/2015	\$15,218	\$513,632	\$528,850			\$0			\$0	\$15,218	\$513,632	\$528,850
20032004	PESTICIDE USE REPORT:1200/89-L	121	MA55243I	10/2/2015	\$0	\$8,187	\$8,187			\$0			\$0	\$0	\$8,187	\$8,187
20032004	PHOTOGPIC REC EVIDEN: 875/85-L	215	MA55337I	10/2/2015	\$0	\$7,413	\$7,413	\$8,096	\$59,830	\$67,926			\$0	\$8,096	\$67,243	\$75,339
20032004	PO PROC BILL OF RTS : 465/76-L	187	MA55332I	10/2/2015	\$7,875	\$350,298	\$358,173	\$57,726	\$1,209,042	\$1,266,768	\$0	\$16,037	\$16,037	\$65,601	\$1,575,377	\$1,640,978
20032004	PRES PRIMARIES : 18/99-L	222	MA54010I	10/2/2015	\$3,616	\$27,954	\$31,570			\$0			\$0	\$3,616	\$27,954	\$31,570
20032004	PRISONER PARENT RGT : 820/91-L	128	MA55324I	10/2/2015	\$63,758	\$449,552	\$513,310			\$0			\$0	\$63,758	\$449,552	\$513,310
20032004	RAPE VICTIMS NOTICE : 224/92-L	127	MA55323I	10/2/2015	\$763	\$14,850	\$15,613	\$6,873	\$28,799	\$35,672			\$0	\$7,636	\$43,649	\$51,285
20032004	REDEVT AGY-TAX DISBR: 39/98-L	245	MA54014I	10/2/2015	\$0	\$2,300	\$2,300			\$0			\$0	\$0	\$2,300	\$2,300
20032004	REGIONAL HOUSE NEED :1143/80-L	55	MA55232I	10/2/2015	\$0	\$264,926	\$264,926	\$0	\$130,484	\$130,484			\$0	\$0	\$395,410	\$395,410
20032004	SEARCH WARRANT-AIDS :1088/88-L	73	MA55236I	10/2/2015	\$83,835	\$195,696	\$279,531			\$0			\$0	\$83,835	\$195,696	\$279,531
20032004	SEDP O/S MEN HTH SRV: 654/96-L	191	MA55333I	10/2/2015	\$32,453	\$2,897,178	\$2,929,631			\$0			\$0	\$32,453	\$2,897,178	\$2,929,631
20032004	SEX VIOLATE PREDATOR: 762/95-L	175	MA55329I	10/2/2015	\$150,243	\$1,949,591	\$2,099,834			\$0			\$0	\$150,243	\$1,949,591	\$2,099,834
20032004	SR CITIZEN TAX DEFER:1242/77-L	18	MA55226I	10/2/2015	\$2,254	\$41,743	\$43,997			\$0			\$0	\$2,254	\$41,743	\$43,997
20032004	THREAT AGST POL OFFR:1249/92-L	163	MA55327I	10/2/2015			\$0	\$0	\$214	\$214			\$0	\$0	\$214	\$214
20032004	UNI COUNTYWIDE TAX R: 921/87-L	90	MA55240I	10/2/2015	\$5,929	\$21,619	\$27,548			\$0			\$0	\$5,929	\$21,619	\$27,548
20032004	VOTER REGISTER PROC : 704/75-L	56	MA55233I	10/2/2015	\$18,525	\$278,764	\$297,289			\$0			\$0	\$18,525	\$278,764	\$297,289
Grand Total					\$6,511,010	\$65,926,189	\$72,437,199	\$858,478	\$16,820,855	\$17,679,333	\$11,695	\$606,113	\$617,808	\$7,381,183	\$83,353,157	\$90,734,340