

State Controller's Office
 Division of Accounting and Reporting
 Payment Schedule from the \$100 Million Appropriation in the Budget Act of 2014 *
 Pre-2004 Local Agency Claims to be Cleared
 Claimant's Account Summary
 As of October 16, 2014

Claimant Name / Fiscal Year	Program Number	Program Name	Total Balance Due	Prorated \$100 Million Payments by Program and Fiscal Year	Balance Due After Payments
COUNTY OF ALAMEDA			\$5,237,880	(\$2,883,544)	\$2,354,336
1994-95	187	PO PROC BILL OF RTS : 465/76-L	\$29,580	(\$29,580)	\$0
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$37,792	(\$37,792)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$54,352	(\$54,352)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$45,152	(\$45,152)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$88,071	(\$88,071)	\$0
1999-00	187	PO PROC BILL OF RTS : 465/76-L	\$99,494	(\$99,494)	\$0
2000-01	111	HDS HANDCAP DISABLE :1747/84-L	\$4,883,439	(\$2,529,103)	\$2,354,336

* Budget Item 8885-295-0001, Provision 5