

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 AMADOR			\$134,823	(\$134,523)	\$300
1998-99	191	SEDP O/S MEN HTH SRV: 654/96-L	\$17,097	(\$17,097)	\$0
1999-00	191	SEDP O/S MEN HTH SRV: 654/96-L	\$8,064	(\$8,064)	\$0
2000-01	111	HDS HANDCAP DISABLE :1747/84-L	\$95,442	(\$95,442)	\$0
2001-02	2	ABSENTEE BALLOTS : 77/78-L	\$9,073	(\$9,073)	\$0
2001-02	41	MAND REIM PROC : 486/75-L	\$5,147	(\$4,847)	\$300

* Budget Item 8885-295-0001, Provision 5