

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 EL DORADO			\$444,368	(\$439,441)	\$4,927
1994-95	187	PO PROC BILL OF RTS : 465/76-L	\$222	(\$222)	\$0
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$3,876	(\$3,876)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$209	(\$209)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$474	(\$474)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$840	(\$840)	\$0
1999-00	187	PO PROC BILL OF RTS : 465/76-L	\$644	(\$644)	\$0
2000-01	111	HDS HANDCAP DISABLE :1747/84-L	\$200,411	(\$200,411)	\$0
2000-01	187	PO PROC BILL OF RTS : 465/76-L	\$4,081	(\$4,081)	\$0
2001-02	2	ABSENTEE BALLOTS : 77/78-L	\$53,596	(\$53,596)	\$0
2001-02	13	CHILD ABDUCT & RECOV:1399/76-L	\$75,597	(\$75,597)	\$0
2001-02	23	FIREFIGHTR CANC PRES:1568/82-L	\$25,556	(\$25,556)	\$0
2001-02	41	MAND REIM PROC : 486/75-L	\$45,460	(\$45,460)	\$0
2001-02	55	REGIONAL HOUSE NEED :1143/80-L	\$33,402	(\$28,475)	\$4,927

* Budget Item 8885-295-0001, Provision 5