

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 SACRAMENTO			\$3,433,124	(\$2,735,660)	\$697,464
1990-91	111	HDS HANDCAP DISABLE :1747/84-L	\$112,568	(\$112,568)	\$0
1994-95	187	PO PROC BILL OF RTS : 465/76-L	\$89,887	(\$89,887)	\$0
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$193,736	(\$193,736)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$267,025	(\$267,025)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$141,044	(\$141,044)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$193,198	(\$193,198)	\$0
1999-00	187	PO PROC BILL OF RTS : 465/76-L	\$96,513	(\$96,513)	\$0
2000-01	111	HDS HANDCAP DISABLE :1747/84-L	\$345,392	(\$345,392)	\$0
2000-01	187	PO PROC BILL OF RTS : 465/76-L	\$419,533	(\$419,533)	\$0
2001-02	13	CHILD ABDUCT & RECOV:1399/76-L	\$293,416	(\$293,416)	\$0
2001-02	41	MAND REIM PROC : 486/75-L	\$78,462	(\$78,462)	\$0
2001-02	55	REGIONAL HOUSE NEED :1143/80-L	\$128,610	(\$128,610)	\$0
2001-02	56	VOTER REGISTER PROC : 704/75-L	\$20,809	(\$20,809)	\$0
2001-02	73	SEARCH WARRANT-AIDS :1088/88-L	\$39,711	(\$39,711)	\$0
2001-02	83	PERM ABSENTEE VOTERS:1422/82-L	\$43,299	(\$43,299)	\$0
2001-02	90	UNI COUNTYWIDE TAX R: 921/87-L	\$3,624	(\$3,624)	\$0
2001-02	111	HDS HANDCAP DISABLE :1747/84-L	\$966,297	(\$268,833)	\$697,464

* Budget Item 8885-295-0001, Provision 5