

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 SUTTER			\$413,557	(\$225,771)	\$187,786
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$14,266	(\$14,266)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$14,924	(\$14,924)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$12,840	(\$12,840)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$17,610	(\$17,610)	\$0
1999-00	187	PO PROC BILL OF RTS : 465/76-L	\$11,929	(\$11,929)	\$0
2000-01	111	HDS HANDCAP DISABLE :1747/84-L	\$341,988	(\$154,202)	\$187,786

* Budget Item 8885-295-0001, Provision 5