

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 TULARE			\$344,963	(\$281,683)	\$63,280
1994-95	187	PO PROC BILL OF RTS : 465/76-L	\$23,717	(\$23,717)	\$0
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$41,752	(\$41,752)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$32,796	(\$32,796)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$45,449	(\$45,449)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$51,810	(\$51,810)	\$0
1999-00	187	PO PROC BILL OF RTS : 465/76-L	\$74,499	(\$74,499)	\$0
1999-00	213	ANIMAL ADOPTION : 752/98-L	\$515	(\$515)	\$0
2000-01	187	PO PROC BILL OF RTS : 465/76-L	\$74,425	(\$11,145)	\$63,280

* Budget Item 8885-295-0001, Provision 5