

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 TUOLUMNE			\$212,477	(\$137,722)	\$74,755
1994-95	187	PO PROC BILL OF RTS : 465/76-L	\$2,317	(\$2,317)	\$0
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$3,172	(\$3,172)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$3,504	(\$3,504)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$462	(\$462)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$3,664	(\$3,664)	\$0
1998-99	191	SEDP O/S MEN HTH SRV: 654/96-L	\$41,957	(\$41,957)	\$0
1999-00	187	PO PROC BILL OF RTS : 465/76-L	\$2,722	(\$2,722)	\$0
1999-00	191	SEDP O/S MEN HTH SRV: 654/96-L	\$18,489	(\$18,489)	\$0
2000-01	111	HDS HANDCAP DISABLE :1747/84-L	\$31,822	(\$31,822)	\$0
2000-01	187	PO PROC BILL OF RTS : 465/76-L	\$1,874	(\$1,874)	\$0
2000-01	191	SEDP O/S MEN HTH SRV: 654/96-L	\$27,300	(\$27,300)	\$0
2001-02	2	ABSENTEE BALLOTS : 77/78-L	\$75,194	(\$439)	\$74,755

\* Budget Item 8885-295-0001, Provision 5