

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
CITY OF EL CENTRO			\$22,183	(\$17,190)	\$4,993
2001-02	41	MAND REIM PROC : 486/75-L	\$3,300	(\$3,300)	\$0
2001-02	138	MISDEMEANOR BKG&FPT :1105/92-L	\$1,622	(\$1,622)	\$0
2001-02	161	INVESTMENT REPORTS : 783/95-L	\$1,151	(\$1,151)	\$0
2001-02	167	DOM VIOL ARREST POLY: 246/95-L	\$3,243	(\$3,243)	\$0
2001-02	219	OPEN MTG-BWN ACT RFM: 641/86-L	\$12,867	(\$7,874)	\$4,993

* Budget Item 8885-295-0001, Provision 5