

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 EUREKA			\$37,423	(\$24,568)	\$12,855
2001-02	41	MAND REIM PROC : 486/75-L	\$2,852	(\$2,852)	\$0
2001-02	138	MISDEMEANOR BKG&FPT :1105/92-L	\$3,642	(\$3,642)	\$0
2001-02	161	INVESTMENT REPORTS : 783/95-L	\$900	(\$900)	\$0
2001-02	167	DOM VIOL ARREST POLY: 246/95-L	\$380	(\$380)	\$0
2001-02	213	ANIMAL ADOPTION : 752/98-L	\$6,091	(\$6,091)	\$0
2001-02	217	SEX OFFEND-MEGAN LAW: 908/96-L	\$9,444	(\$9,444)	\$0
2001-02	219	OPEN MTG-BWN ACT RFM: 641/86-L	\$14,114	(\$1,259)	\$12,855

* Budget Item 8885-295-0001, Provision 5