

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 HEMET			\$51,861	(\$28,788)	\$23,073
2001-02	41	MAND REIM PROC : 486/75-L	\$4,769	(\$4,769)	\$0
2001-02	55	REGIONAL HOUSE NEED :1143/80-L	\$8,400	(\$8,400)	\$0
2001-02	120	STOLEN VEHICLE NOTIF: 337/90-L	\$1,187	(\$1,187)	\$0
2001-02	127	RAPE VICTIMS NOTICE : 224/92-L	\$557	(\$557)	\$0
2001-02	138	MISDEMEANOR BKG&FPT :1105/92-L	\$3,133	(\$3,133)	\$0
2001-02	161	INVESTMENT REPORTS : 783/95-L	\$798	(\$798)	\$0
2001-02	167	DOM VIOL ARREST POLY: 246/95-L	\$6,000	(\$6,000)	\$0
2001-02	217	SEX OFFEND-MEGAN LAW: 908/96-L	\$3,788	(\$3,788)	\$0
2001-02	219	OPEN MTG-BWN ACT RFM: 641/86-L	\$23,229	(\$156)	\$23,073

* Budget Item 8885-295-0001, Provision 5