

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 JACKSON			\$13,146	(\$7,875)	\$5,271
2001-02	41	MAND REIM PROC : 486/75-L	\$849	(\$849)	\$0
2001-02	120	STOLEN VEHICLE NOTIF: 337/90-L	\$242	(\$242)	\$0
2001-02	138	MISDEMEANOR BKG&FPT :1105/92-L	\$1,141	(\$1,141)	\$0
2001-02	161	INVESTMENT REPORTS : 783/95-L	\$1,883	(\$1,883)	\$0
2001-02	167	DOM VIOL ARREST POLY: 246/95-L	\$771	(\$771)	\$0
2001-02	217	SEX OFFEND-MEGAN LAW: 908/96-L	\$572	(\$572)	\$0
2001-02	219	OPEN MTG-BWN ACT RFM: 641/86-L	\$7,688	(\$2,417)	\$5,271

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