

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 LAKE ELSINORE			\$28,221	(\$26,613)	\$1,608
2001-02	55	REGIONAL HOUSE NEED :1143/80-L	\$16,674	(\$16,674)	\$0
2001-02	138	MISDEMEANOR BKG&FPT :1105/92-L	\$2,601	(\$2,601)	\$0
2001-02	167	DOM VIOL ARREST POLY: 246/95-L	\$8,946	(\$7,338)	\$1,608

* Budget Item 8885-295-0001, Provision 5