

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 LYNWOOD			\$31,519	(\$30,931)	\$588
1995-96	161	INVESTMENT REPORTS : 783/95-L	\$2,040	(\$2,040)	\$0
1996-97	161	INVESTMENT REPORTS : 783/95-L	\$3,993	(\$3,993)	\$0
1997-98	161	INVESTMENT REPORTS : 783/95-L	\$3,016	(\$3,016)	\$0
2001-02	2	ABSENTEE BALLOTS : 77/78-L	\$2,783	(\$2,783)	\$0
2001-02	41	MAND REIM PROC : 486/75-L	\$6,691	(\$6,691)	\$0
2001-02	55	REGIONAL HOUSE NEED :1143/80-L	\$3,342	(\$3,342)	\$0
2001-02	120	STOLEN VEHICLE NOTIF: 337/90-L	\$437	(\$437)	\$0
2001-02	161	INVESTMENT REPORTS : 783/95-L	\$3,959	(\$3,959)	\$0
2001-02	167	DOM VIOL ARREST POLY: 246/95-L	\$5,258	(\$4,670)	\$588

* Budget Item 8885-295-0001, Provision 5