

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 MADERA			\$28,287	(\$22,711)	\$5,576
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$839	(\$839)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$15,364	(\$15,364)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$753	(\$753)	\$0
2001-02	120	STOLEN VEHICLE NOTIF: 337/90-L	\$1,289	(\$1,289)	\$0
2001-02	127	RAPE VICTIMS NOTICE : 224/92-L	\$1,008	(\$1,008)	\$0
2001-02	161	INVESTMENT REPORTS : 783/95-L	\$1,098	(\$1,098)	\$0
2001-02	167	DOM VIOL ARREST POLY: 246/95-L	\$7,936	(\$2,360)	\$5,576

* Budget Item 8885-295-0001, Provision 5