

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 MERCED			\$52,224	(\$42,902)	\$9,322
2001-02	2	ABSENTEE BALLOTS : 77/78-L	\$1,093	(\$1,093)	\$0
2001-02	41	MAND REIM PROC : 486/75-L	\$4,300	(\$4,300)	\$0
2001-02	55	REGIONAL HOUSE NEED :1143/80-L	\$17,992	(\$17,992)	\$0
2001-02	120	STOLEN VEHICLE NOTIF: 337/90-L	\$394	(\$394)	\$0
2001-02	161	INVESTMENT REPORTS : 783/95-L	\$1,731	(\$1,731)	\$0
2001-02	167	DOM VIOL ARREST POLY: 246/95-L	\$8,333	(\$8,333)	\$0
2001-02	205	ELDER ABUSE LAW ENFR: 444/97-L	\$6,030	(\$6,030)	\$0
2001-02	213	ANIMAL ADOPTION : 752/98-L	\$12,351	(\$3,029)	\$9,322

* Budget Item 8885-295-0001, Provision 5