

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 MORENO VALLEY			\$72,599	(\$61,692)	\$10,907
2001-02	41	MAND REIM PROC : 486/75-L	\$13,086	(\$13,086)	\$0
2001-02	55	REGIONAL HOUSE NEED :1143/80-L	\$20,094	(\$20,094)	\$0
2001-02	120	STOLEN VEHICLE NOTIF: 337/90-L	\$273	(\$273)	\$0
2001-02	127	RAPE VICTIMS NOTICE : 224/92-L	\$1,105	(\$1,105)	\$0
2001-02	161	INVESTMENT REPORTS : 783/95-L	\$6,994	(\$6,994)	\$0
2001-02	213	ANIMAL ADOPTION : 752/98-L	\$31,047	(\$20,140)	\$10,907

* Budget Item 8885-295-0001, Provision 5