

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 PORTERVILLE			\$28,872	(\$27,399)	\$1,473
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$989	(\$989)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$843	(\$843)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$319	(\$319)	\$0
1999-00	187	PO PROC BILL OF RTS : 465/76-L	\$457	(\$457)	\$0
2000-01	187	PO PROC BILL OF RTS : 465/76-L	\$2,440	(\$2,440)	\$0
2001-02	41	MAND REIM PROC : 486/75-L	\$4,116	(\$4,116)	\$0
2001-02	55	REGIONAL HOUSE NEED :1143/80-L	\$9,202	(\$9,202)	\$0
2001-02	138	MISDEMEANOR BKG&FPT :1105/92-L	\$8,141	(\$8,141)	\$0
2001-02	167	DOM VIOL ARREST POLY: 246/95-L	\$580	(\$580)	\$0
2001-02	187	PO PROC BILL OF RTS : 465/76-L	\$1,785	(\$312)	\$1,473

* Budget Item 8885-295-0001, Provision 5