

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 SELMA			\$10,176	(\$7,706)	\$2,470
2001-02	41	MAND REIM PROC : 486/75-L	\$323	(\$323)	\$0
2001-02	138	MISDEMEANOR BKG&FPT :1105/92-L	\$2,761	(\$2,761)	\$0
2001-02	161	INVESTMENT REPORTS : 783/95-L	\$1,600	(\$1,600)	\$0
2001-02	167	DOM VIOL ARREST POLY: 246/95-L	\$93	(\$93)	\$0
2001-02	213	ANIMAL ADOPTION : 752/98-L	\$5,399	(\$2,929)	\$2,470

\* Budget Item 8885-295-0001, Provision 5