

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 TULARE			\$24,680	(\$24,496)	\$184
1994-95	187	PO PROC BILL OF RTS : 465/76-L	\$2,390	(\$2,390)	\$0
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$1,779	(\$1,779)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$1,216	(\$1,216)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$1,164	(\$1,164)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$2,499	(\$2,499)	\$0
1999-00	187	PO PROC BILL OF RTS : 465/76-L	\$1,816	(\$1,816)	\$0
2000-01	187	PO PROC BILL OF RTS : 465/76-L	\$2,363	(\$2,363)	\$0
2001-02	41	MAND REIM PROC : 486/75-L	\$2,017	(\$2,017)	\$0
2001-02	120	STOLEN VEHICLE NOTIF: 337/90-L	\$628	(\$628)	\$0
2001-02	127	RAPE VICTIMS NOTICE : 224/92-L	\$981	(\$981)	\$0
2001-02	138	MISDEMEANOR BKG&FPT :1105/92-L	\$4,925	(\$4,925)	\$0
2001-02	161	INVESTMENT REPORTS : 783/95-L	\$2,902	(\$2,718)	\$184

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