

Revision Summary

MAY 2025

Department of Finance:

Section #	Description	Summary of Change
7953	UPDATE: Year-End Report No. 2, Accrual Worksheet	<ul style="list-style-type: none">• Minor language and content updates.• Minor updates to 7953 Illustration.
7976	UPDATE: Year-End Report No. 15, Reconciliation of Agency Accounts with Transactions Per State Controller	<ul style="list-style-type: none">• Minor language and content updates.• Minor updates to 7976 Illustration 1 and Illustration 2.
8032.6	UPDATE: Payment Card Deposits	<ul style="list-style-type: none">• Minor language and content updates.
8473	UPDATE: Interest on Liquidated Claims	<ul style="list-style-type: none">• Minor language and content updates.
8473.1	UPDATE: Interest on Construction Contract Claims	<ul style="list-style-type: none">• Minor language and content updates.• Retitled from Penalty for Late Payment on Construction Contract Claims to Interest on Construction Contract Claims.