

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
ALPINE FIRE PROTECTION DIST			\$7,678	(\$5,885)	\$1,793
2001-02	2	ABSENTEE BALLOTS : 77/78-L	\$3,603	(\$3,603)	\$0
2001-02	41	MAND REIM PROC : 486/75-L	\$568	(\$568)	\$0
2001-02	181	VERY HIGH FIREHAZARD:1188/92-L	\$3,507	(\$1,714)	\$1,793

* Budget Item 8885-295-0001, Provision 5