

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 ANDERSON			\$19,257	(\$13,025)	\$6,232
2001-02	41	MAND REIM PROC : 486/75-L	\$4,593	(\$4,593)	\$0
2001-02	161	INVESTMENT REPORTS : 783/95-L	\$4,223	(\$4,223)	\$0
2001-02	167	DOM VIOL ARREST POLY: 246/95-L	\$56	(\$56)	\$0
2001-02	213	ANIMAL ADOPTION : 752/98-L	\$10,385	(\$4,153)	\$6,232

* Budget Item 8885-295-0001, Provision 5