

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 ARROYO GRANDE			\$17,818	(\$15,254)	\$2,564
2001-02	41	MAND REIM PROC : 486/75-L	\$2,579	(\$2,579)	\$0
2001-02	55	REGIONAL HOUSE NEED :1143/80-L	\$2,795	(\$2,795)	\$0
2001-02	138	MISDEMEANOR BKG&FPT :1105/92-L	\$1,189	(\$1,189)	\$0
2001-02	161	INVESTMENT REPORTS : 783/95-L	\$936	(\$936)	\$0
2001-02	167	DOM VIOL ARREST POLY: 246/95-L	\$558	(\$558)	\$0
2001-02	213	ANIMAL ADOPTION : 752/98-L	\$6,951	(\$6,951)	\$0
2001-02	217	SEX OFFEND-MEGAN LAW: 908/96-L	\$2,810	(\$246)	\$2,564

* Budget Item 8885-295-0001, Provision 5