

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 ARTESIA			\$17,601	(\$8,492)	\$9,109
2001-02	2	ABSENTEE BALLOTS : 77/78-L	\$1,434	(\$1,434)	\$0
2001-02	120	STOLEN VEHICLE NOTIF: 337/90-L	\$1,095	(\$1,095)	\$0
2001-02	138	MISDEMEANOR BKG&FPT :1105/92-L	\$3,647	(\$3,647)	\$0
2001-02	167	DOM VIOL ARREST POLY: 246/95-L	\$1,900	(\$1,900)	\$0
2001-02	219	OPEN MTG-BWN ACT RFM: 641/86-L	\$9,525	(\$416)	\$9,109

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