

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 CAMARILLO			\$38,612	(\$37,589)	\$1,023
2001-02	41	MAND REIM PROC : 486/75-L	\$11,986	(\$11,986)	\$0
2001-02	55	REGIONAL HOUSE NEED :1143/80-L	\$1,344	(\$1,344)	\$0
2001-02	138	MISDEMEANOR BKG&FPT :1105/92-L	\$2,936	(\$2,936)	\$0
2001-02	161	INVESTMENT REPORTS : 783/95-L	\$2,067	(\$2,067)	\$0
2001-02	167	DOM VIOL ARREST POLY: 246/95-L	\$2,395	(\$2,395)	\$0
2001-02	213	ANIMAL ADOPTION : 752/98-L	\$17,884	(\$16,861)	\$1,023

* Budget Item 8885-295-0001, Provision 5