

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 COVINA			\$21,616	(\$16,564)	\$5,052
2001-02	41	MAND REIM PROC : 486/75-L	\$4,072	(\$4,072)	\$0
2001-02	138	MISDEMEANOR BKG&FPT :1105/92-L	\$3,420	(\$3,420)	\$0
2001-02	161	INVESTMENT REPORTS : 783/95-L	\$1,458	(\$1,458)	\$0
2001-02	167	DOM VIOL ARREST POLY: 246/95-L	\$6,536	(\$6,536)	\$0
2001-02	213	ANIMAL ADOPTION : 752/98-L	\$6,130	(\$1,078)	\$5,052

* Budget Item 8885-295-0001, Provision 5