

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 DELANO			\$18,651	(\$15,398)	\$3,253
2001-02	41	MAND REIM PROC : 486/75-L	\$3,880	(\$3,880)	\$0
2001-02	120	STOLEN VEHICLE NOTIF: 337/90-L	\$727	(\$727)	\$0
2001-02	138	MISDEMEANOR BKG&FPT :1105/92-L	\$1,881	(\$1,881)	\$0
2001-02	161	INVESTMENT REPORTS : 783/95-L	\$456	(\$456)	\$0
2001-02	167	DOM VIOL ARREST POLY: 246/95-L	\$588	(\$588)	\$0
2001-02	213	ANIMAL ADOPTION : 752/98-L	\$11,119	(\$7,866)	\$3,253

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