

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 FARMERSVILLE			\$6,269	(\$3,638)	\$2,631
2001-02	41	MAND REIM PROC : 486/75-L	\$410	(\$410)	\$0
2001-02	138	MISDEMEANOR BKG&FPT :1105/92-L	\$631	(\$631)	\$0
2001-02	161	INVESTMENT REPORTS : 783/95-L	\$258	(\$258)	\$0
2001-02	167	DOM VIOL ARREST POLY: 246/95-L	\$205	(\$205)	\$0
2001-02	213	ANIMAL ADOPTION : 752/98-L	\$1,559	(\$1,559)	\$0
2001-02	219	OPEN MTG-BWN ACT RFM: 641/86-L	\$3,206	(\$575)	\$2,631

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