

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 LA MESA			\$22,291	(\$16,624)	\$5,667
2001-02	41	MAND REIM PROC : 486/75-L	\$4,062	(\$4,062)	\$0
2001-02	120	STOLEN VEHICLE NOTIF: 337/90-L	\$582	(\$582)	\$0
2001-02	161	INVESTMENT REPORTS : 783/95-L	\$1,730	(\$1,730)	\$0
2001-02	167	DOM VIOL ARREST POLY: 246/95-L	\$2,701	(\$2,701)	\$0
2001-02	213	ANIMAL ADOPTION : 752/98-L	\$2,583	(\$2,583)	\$0
2001-02	219	OPEN MTG-BWN ACT RFM: 641/86-L	\$10,633	(\$4,966)	\$5,667

* Budget Item 8885-295-0001, Provision 5