

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 PUENTE			\$30,823	(\$24,356)	\$6,467
2001-02	41	MAND REIM PROC : 486/75-L	\$5,898	(\$5,898)	\$0
2001-02	120	STOLEN VEHICLE NOTIF: 337/90-L	\$846	(\$846)	\$0
2001-02	161	INVESTMENT REPORTS : 783/95-L	\$5,557	(\$5,557)	\$0
2001-02	167	DOM VIOL ARREST POLY: 246/95-L	\$4,632	(\$4,632)	\$0
2001-02	213	ANIMAL ADOPTION : 752/98-L	\$4,667	(\$4,667)	\$0
2001-02	217	SEX OFFEND-MEGAN LAW: 908/96-L	\$9,223	(\$2,756)	\$6,467

* Budget Item 8885-295-0001, Provision 5