

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 LEMON GROVE			\$25,011	(\$18,158)	\$6,853
2001-02	41	MAND REIM PROC : 486/75-L	\$1,979	(\$1,979)	\$0
2001-02	120	STOLEN VEHICLE NOTIF: 337/90-L	\$566	(\$566)	\$0
2001-02	167	DOM VIOL ARREST POLY: 246/95-L	\$3,991	(\$3,991)	\$0
2001-02	213	ANIMAL ADOPTION : 752/98-L	\$18,475	(\$11,622)	\$6,853

* Budget Item 8885-295-0001, Provision 5