## 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

				Prorated \$100 Million	Balance Due
	Program		<b>Total Balance</b>	<b>Payments by Program</b>	After
Claimant Name / Fiscal Year	Number	Program Name	Due	and Fiscal Year	Payments
CITY OF SOLEDAD			\$19,254	(\$11,148)	\$8,106
2001-02	41	MAND REIM PROC : 486/75-L	\$4,241	(\$4,241)	\$0
2001-02	167	DOM VIOL ARREST POLY: 246/95-L	\$606	(\$606)	\$0
2001-02	213	ANIMAL ADOPTION : 752/98-L	\$14,407	(\$6,301)	\$8,106

<sup>\*</sup> Budget Item 8885-295-0001, Provision 5