

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
CHINO VALLEY FIRE DIST			\$31,020	(\$28,074)	\$2,946
2001-02	2	ABSENTEE BALLOTS : 77/78-L	\$2,785	(\$2,785)	\$0
2001-02	23	FIREFIGHTR CANC PRES:1568/82-L	\$24,365	(\$24,365)	\$0
2001-02	41	MAND REIM PROC : 486/75-L	\$3,870	(\$924)	\$2,946

* Budget Item 8885-295-0001, Provision 5