

SAM—SUBSIDIARY RECORDS

CLAIMS FILED REGISTER

7824

(Revised 3/87)

(Subsidiary to Account No. 3020)

Claims filed with the State Controller's Office for payment, and related claim corrections, are entered in the Claims Filed Register. When claims are paid, as evidenced by Notices of Claims Paid for warrants issued or by Controller's Journal Entries or Transfers for settlement of "no warrant" claims, the related items are checked off in the Claims Filed Register. The unchecked items in the register are subsidiary to Account No. 3020, Claims Filed.