

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 BURBANK			\$88,833	(\$78,675)	\$10,158
2000-01	187	PO PROC BILL OF RTS : 465/76-L	\$5,747	(\$5,747)	\$0
2001-02	23	FIREFIGHTR CANC PRES:1568/82-L	\$1,820	(\$1,820)	\$0
2001-02	41	MAND REIM PROC : 486/75-L	\$7,467	(\$7,467)	\$0
2001-02	118	CANCER PRESUMTN P.O.:1171/89-L	\$1,649	(\$1,649)	\$0
2001-02	120	STOLEN VEHICLE NOTIF: 337/90-L	\$2,469	(\$2,469)	\$0
2001-02	138	MISDEMEANOR BKG&FPT :1105/92-L	\$4,893	(\$4,893)	\$0
2001-02	161	INVESTMENT REPORTS : 783/95-L	\$3,818	(\$3,818)	\$0
2001-02	167	DOM VIOL ARREST POLY: 246/95-L	\$2,036	(\$2,036)	\$0
2001-02	187	PO PROC BILL OF RTS : 465/76-L	\$19,128	(\$19,128)	\$0
2001-02	219	OPEN MTG-BWN ACT RFM: 641/86-L	\$13,837	(\$13,837)	\$0
2002-03	2	ABSENTEE BALLOTS : 77/78-L	\$25,969	(\$15,811)	\$10,158

* Budget Item 8885-295-0001, Provision 5