

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 BURLINGAME			\$41,650	(\$36,486)	\$5,164
1994-95	187	PO PROC BILL OF RTS : 465/76-L	\$4,293	(\$4,293)	\$0
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$3,564	(\$3,564)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$2,217	(\$2,217)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$2,177	(\$2,177)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$2,379	(\$2,379)	\$0
1999-00	187	PO PROC BILL OF RTS : 465/76-L	\$5,431	(\$5,431)	\$0
2000-01	187	PO PROC BILL OF RTS : 465/76-L	\$9,178	(\$9,178)	\$0
2001-02	2	ABSENTEE BALLOTS : 77/78-L	\$2,211	(\$2,211)	\$0
2001-02	41	MAND REIM PROC : 486/75-L	\$2,857	(\$2,857)	\$0
2001-02	55	REGIONAL HOUSE NEED :1143/80-L	\$7,343	(\$2,179)	\$5,164

* Budget Item 8885-295-0001, Provision 5