

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 CAMPBELL			\$15,793	(\$15,304)	\$489
1994-95	187	PO PROC BILL OF RTS : 465/76-L	\$181	(\$181)	\$0
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$117	(\$117)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$613	(\$613)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$201	(\$201)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$248	(\$248)	\$0
1999-00	187	PO PROC BILL OF RTS : 465/76-L	\$314	(\$314)	\$0
2000-01	187	PO PROC BILL OF RTS : 465/76-L	\$2,186	(\$2,186)	\$0
2001-02	41	MAND REIM PROC : 486/75-L	\$4,927	(\$4,927)	\$0
2001-02	55	REGIONAL HOUSE NEED :1143/80-L	\$3,075	(\$3,075)	\$0
2001-02	127	RAPE VICTIMS NOTICE : 224/92-L	\$3,931	(\$3,442)	\$489

* Budget Item 8885-295-0001, Provision 5