

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 FIREBAUGH			\$2,769	(\$1,979)	\$790
2001-02	161	INVESTMENT REPORTS : 783/95-L	\$275	(\$275)	\$0
2001-02	219	OPEN MTG-BWN ACT RFM: 641/86-L	\$1,553	(\$1,553)	\$0
2003-04	167	DOM VIOL ARREST POLY: 246/95-L	\$941	(\$151)	\$790

* Budget Item 8885-295-0001, Provision 5