

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 HUNTINGTON PARK			\$593,889	(\$113,129)	\$480,760
2001-02	41	MAND REIM PROC : 486/75-L	\$3,426	(\$3,426)	\$0
2001-02	120	STOLEN VEHICLE NOTIF: 337/90-L	\$2,864	(\$2,864)	\$0
2001-02	127	RAPE VICTIMS NOTICE : 224/92-L	\$906	(\$906)	\$0
2001-02	138	MISDEMEANOR BKG&FPT :1105/92-L	\$2,635	(\$2,635)	\$0
2001-02	167	DOM VIOL ARREST POLY: 246/95-L	\$221	(\$221)	\$0
2001-02	187	PO PROC BILL OF RTS : 465/76-L	\$583,837	(\$103,077)	\$480,760

* Budget Item 8885-295-0001, Provision 5