

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 LINCOLN			\$22,712	(\$14,811)	\$7,901
2001-02	41	MAND REIM PROC : 486/75-L	\$4,144	(\$4,144)	\$0
2001-02	55	REGIONAL HOUSE NEED :1143/80-L	\$990	(\$990)	\$0
2001-02	138	MISDEMEANOR BKG&FPT :1105/92-L	\$1,153	(\$1,153)	\$0
2001-02	161	INVESTMENT REPORTS : 783/95-L	\$387	(\$387)	\$0
2001-02	167	DOM VIOL ARREST POLY: 246/95-L	\$105	(\$105)	\$0
2001-02	219	OPEN MTG-BWN ACT RFM: 641/86-L	\$15,933	(\$8,032)	\$7,901

* Budget Item 8885-295-0001, Provision 5