

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 LIVINGSTON			\$9,821	(\$9,243)	\$578
2000-01	187	PO PROC BILL OF RTS : 465/76-L	\$2,278	(\$2,278)	\$0
2001-02	41	MAND REIM PROC : 486/75-L	\$2,683	(\$2,683)	\$0
2001-02	138	MISDEMEANOR BKG&FPT :1105/92-L	\$2,395	(\$2,395)	\$0
2001-02	161	INVESTMENT REPORTS : 783/95-L	\$1,170	(\$1,170)	\$0
2001-02	167	DOM VIOL ARREST POLY: 246/95-L	\$600	(\$600)	\$0
2001-02	187	PO PROC BILL OF RTS : 465/76-L	\$695	(\$117)	\$578

* Budget Item 8885-295-0001, Provision 5