

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 PARAMOUNT			\$34,726	(\$24,174)	\$10,552
2001-02	41	MAND REIM PROC : 486/75-L	\$2,857	(\$2,857)	\$0
2001-02	55	REGIONAL HOUSE NEED :1143/80-L	\$2,961	(\$2,961)	\$0
2001-02	161	INVESTMENT REPORTS : 783/95-L	\$1,321	(\$1,321)	\$0
2001-02	167	DOM VIOL ARREST POLY: 246/95-L	\$5,342	(\$5,342)	\$0
2001-02	219	OPEN MTG-BWN ACT RFM: 641/86-L	\$22,245	(\$11,693)	\$10,552

* Budget Item 8885-295-0001, Provision 5