

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 SAN BRUNO			\$77,921	(\$39,496)	\$38,425
1994-95	187	PO PROC BILL OF RTS : 465/76-L	\$692	(\$692)	\$0
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$1,527	(\$1,527)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$1,636	(\$1,636)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$8,513	(\$8,513)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$1,477	(\$1,477)	\$0
1999-00	187	PO PROC BILL OF RTS : 465/76-L	\$9,225	(\$9,225)	\$0
2001-02	2	ABSENTEE BALLOTS : 77/78-L	\$1,039	(\$1,039)	\$0
2001-02	23	FIREFIGHTR CANC PRES:1568/82-L	\$6,285	(\$6,285)	\$0
2001-02	41	MAND REIM PROC : 486/75-L	\$3,372	(\$3,372)	\$0
2001-02	55	REGIONAL HOUSE NEED :1143/80-L	\$44,155	(\$5,730)	\$38,425

* Budget Item 8885-295-0001, Provision 5