

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 GABRIEL			\$37,314	(\$35,486)	\$1,828
2000-01	187	PO PROC BILL OF RTS : 465/76-L	\$19,885	(\$19,885)	\$0
2001-02	41	MAND REIM PROC : 486/75-L	\$5,655	(\$5,655)	\$0
2001-02	55	REGIONAL HOUSE NEED :1143/80-L	\$4,717	(\$4,717)	\$0
2001-02	138	MISDEMEANOR BKG&FPT :1105/92-L	\$2,740	(\$2,740)	\$0
2001-02	161	INVESTMENT REPORTS : 783/95-L	\$4,317	(\$2,489)	\$1,828

\* Budget Item 8885-295-0001, Provision 5