

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 FULLERTON			\$81,484	(\$68,532)	\$12,952
1994-95	187	PO PROC BILL OF RTS : 465/76-L	\$2,531	(\$2,531)	\$0
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$5,824	(\$5,824)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$5,838	(\$5,838)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$5,535	(\$5,535)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$6,691	(\$6,691)	\$0
1999-00	187	PO PROC BILL OF RTS : 465/76-L	\$4,193	(\$4,193)	\$0
2000-01	187	PO PROC BILL OF RTS : 465/76-L	\$4,609	(\$4,609)	\$0
2001-02	23	FIREFIGHTR CANC PRES:1568/82-L	\$46,263	(\$33,311)	\$12,952

* Budget Item 8885-295-0001, Provision 5