

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 VERNON			\$41,885	(\$32,634)	\$9,251
1994-95	187	PO PROC BILL OF RTS : 465/76-L	\$6,439	(\$6,439)	\$0
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$1,522	(\$1,522)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$1,947	(\$1,947)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$4,263	(\$4,263)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$7,787	(\$7,787)	\$0
1999-00	187	PO PROC BILL OF RTS : 465/76-L	\$3,419	(\$3,419)	\$0
2000-01	187	PO PROC BILL OF RTS : 465/76-L	\$2,266	(\$2,266)	\$0
2001-02	23	FIREFIGHTR CANC PRES:1568/82-L	\$14,242	(\$4,991)	\$9,251

* Budget Item 8885-295-0001, Provision 5