

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 VISTA			\$49,030	(\$30,175)	\$18,855
2001-02	41	MAND REIM PROC : 486/75-L	\$5,490	(\$5,490)	\$0
2001-02	120	STOLEN VEHICLE NOTIF: 337/90-L	\$1,747	(\$1,747)	\$0
2001-02	161	INVESTMENT REPORTS : 783/95-L	\$8,436	(\$8,436)	\$0
2001-02	167	DOM VIOL ARREST POLY: 246/95-L	\$11,806	(\$11,806)	\$0
2001-02	180	SIDS-TRNG FIREFIGHTR:1111/89-L	\$402	(\$402)	\$0
2001-02	219	OPEN MTG-BWN ACT RFM: 641/86-L	\$21,149	(\$2,294)	\$18,855

* Budget Item 8885-295-0001, Provision 5