

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 NEEDLES			\$20,283	(\$12,364)	\$7,919
2001-02	41	MAND REIM PROC : 486/75-L	\$284	(\$284)	\$0
2001-02	138	MISDEMEANOR BKG&FPT :1105/92-L	\$1,510	(\$1,510)	\$0
2001-02	167	DOM VIOL ARREST POLY: 246/95-L	\$294	(\$294)	\$0
2001-02	213	ANIMAL ADOPTION : 752/98-L	\$3,837	(\$3,837)	\$0
2001-02	219	OPEN MTG-BWN ACT RFM: 641/86-L	\$5,839	(\$5,839)	\$0
2002-03	41	MAND REIM PROC : 486/75-L	\$8,519	(\$600)	\$7,919

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