

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
TOWN OF YUCCA VALLEY			\$3,294	(\$3,216)	\$78
2001-02	161	INVESTMENT REPORTS : 783/95-L	\$1,488	(\$1,488)	\$0
2001-02	167	DOM VIOL ARREST POLY: 246/95-L	\$1,806	(\$1,728)	\$78

* Budget Item 8885-295-0001, Provision 5