

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
COUNTY OF MADERA			\$135,381	(\$102,543)	\$32,838
2001-02	2	ABSENTEE BALLOTS : 77/78-L	\$42,207	(\$42,207)	\$0
2001-02	41	MAND REIM PROC : 486/75-L	\$25,340	(\$25,340)	\$0
2001-02	90	UNI COUNTYWIDE TAX R: 921/87-L	\$291	(\$291)	\$0
2001-02	138	MISDEMEANOR BKG&FPT :1105/92-L	\$6,449	(\$6,449)	\$0
2001-02	152	ALLOC PROP TAX & REV: 697/92-L	\$174	(\$174)	\$0
2001-02	161	INVESTMENT REPORTS : 783/95-L	\$8,430	(\$8,430)	\$0
2001-02	167	DOM VIOL ARREST POLY: 246/95-L	\$2,241	(\$2,241)	\$0
2001-02	177	DOM VIOL TREATMENT : 183/92-L	\$50,249	(\$17,411)	\$32,838

* Budget Item 8885-295-0001, Provision 5