

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 MARIPOSA			\$69,858	(\$52,310)	\$17,548
2001-02	2	ABSENTEE BALLOTS : 77/78-L	\$10,684	(\$10,684)	\$0
2001-02	13	CHILD ABDUCT & RECOV:1399/76-L	\$4,299	(\$4,299)	\$0
2001-02	41	MAND REIM PROC : 486/75-L	\$6,707	(\$6,707)	\$0
2001-02	138	MISDEMEANOR BKG&FPT :1105/92-L	\$939	(\$939)	\$0
2001-02	161	INVESTMENT REPORTS : 783/95-L	\$3,035	(\$3,035)	\$0
2001-02	177	DOM VIOL TREATMENT : 183/92-L	\$438	(\$438)	\$0
2001-02	213	ANIMAL ADOPTION : 752/98-L	\$43,756	(\$26,208)	\$17,548

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