

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 TRINITY			\$68,339	(\$20,069)	\$48,270
2001-02	2	ABSENTEE BALLOTS : 77/78-L	\$2,784	(\$2,784)	\$0
2001-02	41	MAND REIM PROC : 486/75-L	\$4,783	(\$4,783)	\$0
2001-02	152	ALLOC PROP TAX & REV: 697/92-L	\$291	(\$291)	\$0
2001-02	161	INVESTMENT REPORTS : 783/95-L	\$3,380	(\$3,380)	\$0
2001-02	167	DOM VIOL ARREST POLY: 246/95-L	\$1,291	(\$1,291)	\$0
2001-02	207	CO TREAS OVSIGHT COM: 784/95-L	\$1,162	(\$1,162)	\$0
2001-02	213	ANIMAL ADOPTION : 752/98-L	\$54,648	(\$6,378)	\$48,270

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