

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 WOODLAND			\$118,466	(\$58,506)	\$59,960
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$833	(\$833)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$3,080	(\$3,080)	\$0
1999-00	187	PO PROC BILL OF RTS : 465/76-L	\$3,743	(\$3,743)	\$0
2000-01	187	PO PROC BILL OF RTS : 465/76-L	\$19,642	(\$19,642)	\$0
2001-02	41	MAND REIM PROC : 486/75-L	\$4,169	(\$4,169)	\$0
2001-02	120	STOLEN VEHICLE NOTIF: 337/90-L	\$194	(\$194)	\$0
2001-02	161	INVESTMENT REPORTS : 783/95-L	\$1,838	(\$1,838)	\$0
2001-02	167	DOM VIOL ARREST POLY: 246/95-L	\$1,355	(\$1,355)	\$0
2001-02	213	ANIMAL ADOPTION : 752/98-L	\$83,612	(\$23,652)	\$59,960

* Budget Item 8885-295-0001, Provision 5