ОСТА

Date	Accoun Contract	Description	Amount
ocal Fair Share			
FY 2010-11 6/30/11	SQ039	March & April	\$26,637
		-	\$26,637
FY 2011-12			
9/9/11	SQ039	May & June	\$58,272
11/11/11	SQ039	July & August	\$62,233
1/17/12	SQ039	September & October	\$76,831
3/6/12	SQ039	November & December	\$69,435
5/15/12	SQ039	January & February	\$56,001
6/30/12	SQ039	March & April -	\$70,748
			\$393,519
FY 2012-13			
9/18/12	SQ039	May & June	\$65,934
11/20/12	SQ039	July & August	\$67,788
1/16/13	SQ039	September & October	\$78,991
3/1/13	SQ039	November & December	\$68,514
5/15/13 6/30/13	SQ039 SQ039	January & February March & April	\$63,841 \$75,337
0/30/13	30039		φ13,331
			\$420,406
FY 2013-14	00000	Marco O. Jama	#70.004
9/4/13	SQ039	May & June	\$76,091
11/19/13	SQ039	July & August	\$75,142
1/17/14	SQ039	September & October	\$84,358
3/11/14	SQ039	November & December	\$75,349
5/15/14	SQ039	January & February	\$71,357
6/30/14	SQ039	March & April -	\$80,989
			\$463,286
FY 2014-15			A- 4 000
9/9/14	SQ039	May & June	\$74,989
11/18/14	SQ039	July & August	\$74,569
1/13/15	SQ039	September & October	\$88,618
3/17/15	SQ039	November & December	\$76,341
5/13/15 6/30/15	SQ039 SQ039	January & February March & April	\$70,736 \$81,283
FY 2015-16			\$466,536
9/8/15	SQ039	May & June	\$72,075
11/17/15	SQ039	July & August	\$79,299
1/12/16	SQ039	September & October	\$91,318
3/15/16	SQ039	November & December	\$82,561
5/17/16	SQ039	January & February	\$67,882
6/30/16	SQ039 SQ039	March & April	\$88,097
		-	\$481,233
FY 2016-17			
9/13/16	SQ039	May & June	\$76,064
11/15/16	SQ039	July & August	\$79,156
1/10/17	SQ039	September & October	\$92,645
3/14/17	SQ039	November & December	\$82,574

OCTA Measure M2 Payments to Local Agencies As of 06/02/2025 Stanton

Date	Accoun Contract	Description	Amount
5/23/17	SQ039	January & February	\$72,673
6/30/17	SQ039	March & April	\$87,595
			\$490,709
FY 2017-18 9/12/17	SQ039	May 9 June	¢77 604
11/7/17	SQ039 SQ039	May & June July & August	\$77,631 \$82,506
1/9/18	SQ039 SQ039	September & October	\$93,781
3/20/18	SQ039	November & December	\$84,136
5/15/18	SQ039	January & February	\$75,307
6/30/18	SQ039	March & April	\$86,320
		-	\$499,681
FY 2018-19			
9/18/18	SQ039	May & June	\$81,001
11/20/18	SQ039	July & August	\$96,381
1/15/19	SQ039	September & October	\$91,234
3/12/19	SQ039	November & December	\$94,408
			\$363,023
FY 2019-20	60030	May 140 Mar 120	¢550 000
4/9/20	SQ039	May '19 - Mar '20	\$556,383
5/12/20 6/30/20	SQ039 SQ039	January & February March & April	\$64,520 \$63,056
		-	¢692.059
FY 2020-21			\$683,958
9/16/20	SQ039	May & June	\$85,606
11/17/20	SQ039	July & August	\$101,429
1/13/21	SQ039	September & October	\$74,526
3/16/21	SQ039	November & December	\$91,405
5/11/21	SQ039	January & February	\$86,302
	SQ039	March & April	\$88,562
		-	\$527,831
FY 2021-22			
9/13/21	SQ039	May & June	\$112,062
11/16/21	SQ039	July & August	\$111,256
1/19/22	SQ039	September & October	\$103,376
3/21/22	SQ039	November & December	\$127,735
5/19/22	SQ039	January & February	\$98,186
6/30/22	SQ039	March & April	\$116,856
			\$669,470
FY 2022-23 9/21/22	SQ039	May & Juna	\$129,575
9/21/22	SQ039 SQ039	May & June July & August	\$129,575 \$120,559
1/25/23	SQ039 SQ039	September & October	\$120,559 \$109,631
3/22/23	SQ039 SQ039	November & December	\$109,031
5/17/23	SQ039	January & February	\$107,586
	SQ039	March & April	\$115,050
		-	\$701,618
FY 2023-24 9/21/23	SQ039	May & June	\$118,849

Date	Accoun Contract	Description	Amount
11/21/23	SQ039	July & August	\$123,047
1/17/24	SQ039	September & October	\$113,764
3/20/24	SQ039	November & December	\$122,874
5/22/24	SQ039	January & February	\$116,805
6/30/24	SQ039	March & April	\$112,827
			\$708,167
FY 2024-25 9/18/24	SQ039	May & June	\$117,752
			\$117,752
Not Yet Recognize	d		
11/19/24	SQ039	July & August	\$120,849
1/15/25	SQ039	September & October	\$117,815
3/19/25	SQ039	November & December	\$133,173
5/14/25	SQ039	January & February	\$102,277
			\$474,113
			\$7,487,940
nior Mobility Prog	gram or SNEM		
FY 2011-12	T I 1000	Marco O. Jose a	* 0.700
9/9/11	TU039	May & June	\$3,708
11/15/11	TU039	July & August	\$3,960
1/17/12	TU039	September & October	\$4,889
3/6/12	TU039	November & December	\$4,418
5/15/12 6/30/12	TU039 TU039	January & February March & April	\$3,678 \$4,527
			\$25,179
FY 2012-13			
9/18/12	TU039	May & June	\$4,216
11/20/12	TU039	July & August	\$4,328
1/16/13	TU039	September & October	\$5,043
3/1/13	TU039	November & December	\$4,374
5/15/13	TU039	January & February	\$4,131
6/30/13	TU039	March & April	\$4,823
			\$26,916
FY 2013-14	71,1000		* 4 • • •
9/4/13	TU039	May & June	\$4,677
11/19/13	TU039	July & August	\$4,613
1/17/14	TU039	September & October	\$5,179
3/11/14	TU039	November & December	\$4,692
5/20/14	TU039	January & February	\$4,397
6/30/14	TU039	March & April	\$4,991
			\$28,549
FY 2014-15	-		• •
9/9/14	TU039	May & June	\$4,791
11/18/14	TU039	July & August	\$4,769
1/13/15	TU039	September & October	\$5,671
		November 9 December	¢4 000
3/17/15	TU039	November & December	\$4,988
3/17/15 5/13/15 6/30/15	TU039 TU039 TU039	January & February March & April	\$4,988 \$4,547 \$5,225

Date	Accoun Contract	Description	Amount
		-	\$29,992
FY 2015-16			
9/4/15	TU039	May & June	\$4,622
11/17/15	TU039	July & August	\$5,086
1/12/16	TU039	September & October	\$5,860
3/15/16	TU039	November & December	\$5,298
5/17/16	TU039	January & February	\$4,356
6/30/16	TU039	March & April	\$5,653
			\$30,875
FY 2016-17 9/13/16	TU039	May & June	\$5,048
11/15/16	TU039	May & June July & August	\$5,048
1/10/17	TU039	September & October	\$6,047
3/14/17	TU039	November & December	
5/23/17	TU039	January & February	\$5,348 \$4,707
6/30/17	TU039	March & April	\$5,673
		-	\$31,927
FY 2017-18			
9/12/17	TU039	May & June	\$5,055
11/7/17	TU039	July & August	\$5,384
1/9/18	TU039	September & October	\$6,120
3/20/18	TU039	November & December	\$5,490
5/15/18	TU039	January & February	\$4,969
6/30/18	TU039	March & April	\$5,642
			\$32,660
FY 2018-19 9/18/18	TU039	May & June	\$5,340
11/20/18	TU039	July & August	\$6,354
1/15/19	TU039	September & October	\$6,015
3/12/19	TU039	November & December	\$6,224
		-	\$23,933
FY 2019-20			
4/9/20	TU039	May '19 - Mar '20	\$36,880
5/12/20 6/30/20	TU039 TU039	January & February March & April	\$5,043 \$4,189
		-	\$46,113
FY 2020-21			
9/16/20	TU039	May & June	\$5,690
11/17/20	TU039	July & August	\$6,741
1/13/21	TU039	September & October	\$4,953
3/16/21	TU039	November & December	\$6,075
5/11/21	TU039	January & February	\$5,736
7/13/21	TU039	March & April	\$5,886
EV 2021 22		-	\$35,081
FY 2021-22 9/14/21	TU039	May & June	\$7,253
11/16/21	TU039	July & August	\$7,201
11/10/21			

Date	Accoun	Contract	Description	Amount
3/21/22	TU039		November & December	\$8,267
5/18/22	TU039		January & February	\$6,355
6/30/22	TU039		March & April	\$7,563
				\$43,328
FY 2022-23 9/21/22	TU039		May & June	\$8,525
11/22/22	TU039		July & August	\$7,932
1/25/23	TU039		September & October	\$7,558
3/23/23	TU039		November & December	\$8,188
5/17/23	TU039		January & February	\$7,079
6/30/23	TU039		March & April	\$7,570
				\$46,851
FY 2023-24	TU020		May 9 Juna	¢7.070
9/21/23	TU039		May & June	\$7,873
11/21/23	TU039		July & August	\$8,076
1/17/24	TU039		September & October	\$7,501
3/20/24 5/22/24	TU039		November & December	\$8,102
6/30/24	TU039 TU039		January & February March & April	\$7,702 \$7,439
				\$46,694
=Y 2024-25				
9/18/24	TU039		May & June	\$7,410
Not Yet Recognized				\$7,410
11/19/24	TU039		July & August	\$7,846
1/15/25	TU039		September & October	\$7,649
3/20/25	TU039		November & December	\$8,646
5/14/25	TU039		January & February	\$6,640
				\$30,781
				\$486,291
er Quality Program	n (Project	X)		
2/26/16	MX826	C12785	STANTON, CITY O 13-STAN-ECP-36	\$107,553
				\$107,553
FY 2022-23 3/15/23	MX827	C12785	PROJECT#21-STAN-ECP-4012	\$85,742
Not Yet Recognized				\$85,742
12/18/24	MX828	C12785	SYSTEM INSTALLATION REIMB	\$34,272
				\$34,272
				\$227,567