

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 OAKDALE			\$21,556	(\$12,033)	\$9,523
1994-95	187	PO PROC BILL OF RTS : 465/76-L	\$921	(\$921)	\$0
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$5,194	(\$5,194)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$1,141	(\$1,141)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$4,704	(\$4,704)	\$0
1998-99	187	PO PROC BILL OF RTS : 465/76-L	\$9,596	(\$73)	\$9,523

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