

**State Controller's Office  
 Division Of Accounting And Reporting  
 Apportionment Payment Report with Offset  
 Miscellaneous Budget Non Budget Items  
 FY 2014 - 2015  
 Payment Issue Date: 08/14/2014**

	Gross Claim	Total
ALPINE COUNTY	\$226,000.00	\$226,000.00
AMADOR	\$5,162.77	\$5,162.77
AMADOR COUNTY	\$1,213,142.82	\$1,213,142.82
ATHERTON	\$22,975.16	\$22,975.16
BELMONT	\$188,231.48	\$188,231.48
BRISBANE	\$346,680.09	\$346,680.09
BURLINGAME	\$675,112.29	\$675,112.29
COLMA	\$588,844.72	\$588,844.72
DALY CITY	\$756,875.04	\$756,875.04
EAST PALO ALTO	\$248,945.09	\$248,945.09
FOSTER CITY	\$350,219.19	\$350,219.19
HALF MOON BAY	\$185,308.79	\$185,308.79
HILLSBOROUGH	\$12,812.18	\$12,812.18
IONE	\$193,681.94	\$193,681.94
JACKSON	\$100,845.26	\$100,845.26
MENLO PARK	\$400,406.96	\$400,406.96
MILLBRAE	\$158,849.05	\$158,849.05
PACIFICA	\$138,637.94	\$138,637.94

	<b>Gross Claim</b>	<b>Total</b>
<b>PLYMOUTH</b>	\$26,078.14	\$26,078.14
<b>PORTOLA VALLEY</b>	\$15,584.55	\$15,584.55
<b>REDWOOD CITY</b>	\$1,348,181.81	\$1,348,181.81
<b>SAN BRUNO</b>	\$573,958.60	\$573,958.60
<b>SAN CARLOS</b>	\$535,876.65	\$535,876.65
<b>SAN MATEO</b>	\$1,380,187.12	\$1,380,187.12
<b>SAN MATEO COUNTY</b>	\$1,940,694.31	\$1,940,694.31
<b>SOUTH SAN FRANCISCO</b>	\$982,481.07	\$982,481.07
<b>SUTTER CREEK</b>	\$61,089.07	\$61,089.07
<b>WOODSIDE</b>	\$55,617.35	\$55,617.35
<b>Total</b>	\$12,732,479.44	\$12,732,479.44