

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Miscellaneous Budget Non Budget Items
FY 2013 - 2014
Payment Issue Date: 11/22/2013

	Gross Claim	Total
ALPINE COUNTY	\$188,708.00	\$188,708.00
AMADOR	\$4,549.21	\$4,549.21
AMADOR COUNTY	\$1,052,544.20	\$1,052,544.20
ATHERTON	\$1,610.00	\$1,610.00
BELMONT	\$4,615.00	\$4,615.00
BRISBANE	\$588.00	\$588.00
BURLINGAME	\$5,288.00	\$5,288.00
COLMA	\$237.00	\$237.00
DALY CITY	\$17,943.00	\$17,943.00
EAST PALO ALTO	\$6,073.00	\$6,073.00
FOSTER CITY	\$5,659.00	\$5,659.00
HALF MOON BAY	\$2,231.00	\$2,231.00
HILLSBOROUGH	\$2,031.00	\$2,031.00
IONE	\$169,510.20	\$169,510.20
JACKSON	\$88,534.12	\$88,534.12
MENLO PARK	\$5,769.00	\$5,769.00
MILLBRAE	\$4,159.00	\$4,159.00
PACIFICA	\$7,024.00	\$7,024.00

	Gross Claim	Total
PLYMOUTH	\$22,982.85	\$22,982.85
PORTOLA VALLEY	\$866.00	\$866.00
REDWOOD CITY	\$13,455.00	\$13,455.00
SAN BRUNO	\$7,610.00	\$7,610.00
SAN CARLOS	\$5,156.00	\$5,156.00
SAN MATEO	\$16,661.00	\$16,661.00
SAN MATEO COUNTY	\$172,820.00	\$172,820.00
SOUTH SAN FRANCISCO	\$12,128.00	\$12,128.00
SUTTER CREEK	\$53,879.42	\$53,879.42
WOODSIDE	\$1,077.00	\$1,077.00
Total	\$1,873,708.00	\$1,873,708.00