

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
PSGSA 90 Percent
FY 2013 - 2014
Payment Issue Date: 11/25/2014

	Gross Claim	Total
ALAMEDA COUNTY	\$1,448,894.96	\$1,448,894.96
ALPINE COUNTY	\$14,422.64	\$14,422.64
AMADOR COUNTY	\$29,000.10	\$29,000.10
BUTTE COUNTY	\$313,815.26	\$313,815.26
CALAVERAS COUNTY	\$45,754.16	\$45,754.16
COLUSA COUNTY	\$27,716.93	\$27,716.93
CONTRA COSTA COUNTY	\$813,391.85	\$813,391.85
DEL NORTE COUNTY	\$73,589.90	\$73,589.90
EL DORADO COUNTY	\$132,731.86	\$132,731.86
FRESNO COUNTY	\$862,977.44	\$862,977.44
GLENN COUNTY	\$52,061.61	\$52,061.61
HUMBOLDT COUNTY	\$206,889.56	\$206,889.56
IMPERIAL COUNTY	\$156,827.44	\$156,827.44
INYO COUNTY	\$26,700.59	\$26,700.59
KERN COUNTY	\$1,045,841.45	\$1,045,841.45
KINGS COUNTY	\$134,079.60	\$134,079.60
LAKE COUNTY	\$88,500.80	\$88,500.80
LASSEN COUNTY	\$64,786.37	\$64,786.37

	Gross Claim	Total
LOS ANGELES COUNTY	\$11,493,963.76	\$11,493,963.76
MADERA COUNTY	\$116,752.75	\$116,752.75
MARIN COUNTY	\$115,357.94	\$115,357.94
MARIPOSA COUNTY	\$32,950.95	\$32,950.95
MENDOCINO COUNTY	\$183,834.07	\$183,834.07
MERCED COUNTY	\$255,989.92	\$255,989.92
MODOC COUNTY	\$17,976.75	\$17,976.75
MONO COUNTY	\$18,852.22	\$18,852.22
MONTEREY COUNTY	\$296,282.25	\$296,282.25
NAPA COUNTY	\$104,075.08	\$104,075.08
NEVADA COUNTY	\$61,495.82	\$61,495.82
ORANGE COUNTY	\$1,836,642.74	\$1,836,642.74
PLACER COUNTY	\$302,994.63	\$302,994.63
PLUMAS COUNTY	\$35,947.29	\$35,947.29
RIVERSIDE COUNTY	\$1,972,894.82	\$1,972,894.82
SACRAMENTO COUNTY	\$1,842,381.57	\$1,842,381.57
SAN BENITO COUNTY	\$40,825.88	\$40,825.88
SAN BERNARDINO COUNTY	\$1,938,362.38	\$1,938,362.38
SAN DIEGO COUNTY	\$2,555,430.69	\$2,555,430.69
SAN FRANCISCO COUNTY	\$786,856.34	\$786,856.34
SAN JOAQUIN COUNTY	\$707,022.43	\$707,022.43
SAN LUIS OBISPO COUNTY	\$285,088.26	\$285,088.26

	Gross Claim	Total
SAN MATEO COUNTY	\$357,702.63	\$357,702.63
SANTA BARBARA COUNTY	\$273,824.99	\$273,824.99
SANTA CLARA CO TREASURER CONTRACT SPECIAL ACCOUNT	\$0.00	\$0.00
SANTA CLARA COUNTY	\$1,349,865.72	\$1,349,865.72
SANTA CRUZ COUNTY	\$209,177.73	\$209,177.73
SHASTA COUNTY	\$245,238.68	\$245,238.68
SIERRA COUNTY	\$14,663.09	\$14,663.09
SISKIYOU COUNTY	\$63,872.75	\$63,872.75
SOLANO COUNTY	\$233,263.63	\$233,263.63
SONOMA COUNTY	\$421,086.09	\$421,086.09
STANISLAUS COUNTY	\$392,842.66	\$392,842.66
SUTTER COUNTY	\$115,302.54	\$115,302.54
TEHAMA COUNTY	\$109,362.06	\$109,362.06
TRINITY COUNTY	\$40,411.04	\$40,411.04
TULARE COUNTY	\$426,320.42	\$426,320.42
TUOLUMNE COUNTY	\$62,793.24	\$62,793.24
VENTURA COUNTY	\$406,063.14	\$406,063.14
YOLO COUNTY	\$180,354.53	\$180,354.53
YUBA COUNTY	\$131,038.85	\$131,038.85
Total	\$35,573,144.85	\$35,573,144.85