

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
PSGSA 90 Percent
FY 2014 - 2015
Payment Issue Date: 12/24/2015

	Gross Claim	Total
ALAMEDA COUNTY	\$3,597,056.18	\$3,597,056.18
ALPINE COUNTY	\$35,866.40	\$35,866.40
AMADOR COUNTY	\$71,818.11	\$71,818.11
BUTTE COUNTY	\$771,570.77	\$771,570.77
CALAVERAS COUNTY	\$112,872.39	\$112,872.39
COLUSA COUNTY	\$68,070.87	\$68,070.87
CONTRA COSTA COUNTY	\$2,005,620.92	\$2,005,620.92
DEL NORTE COUNTY	\$180,517.51	\$180,517.51
EL DORADO COUNTY	\$329,458.94	\$329,458.94
FRESNO COUNTY	\$2,107,660.21	\$2,107,660.21
GLENN COUNTY	\$129,008.40	\$129,008.40
HUMBOLDT COUNTY	\$506,450.71	\$506,450.71
IMPERIAL COUNTY	\$387,613.86	\$387,613.86
INYO COUNTY	\$66,066.67	\$66,066.67
KERN COUNTY	\$2,548,108.52	\$2,548,108.52
KINGS COUNTY	\$330,622.35	\$330,622.35
LAKE COUNTY	\$212,954.70	\$212,954.70
LASSEN COUNTY	\$156,059.28	\$156,059.28

	Gross Claim	Total
LOS ANGELES COUNTY	\$28,209,020.34	\$28,209,020.34
MADERA COUNTY	\$289,974.99	\$289,974.99
MARIN COUNTY	\$281,599.65	\$281,599.65
MARIPOSA COUNTY	\$80,968.38	\$80,968.38
MENDOCINO COUNTY	\$452,982.31	\$452,982.31
MERCED COUNTY	\$631,644.69	\$631,644.69
MODOC COUNTY	\$44,536.70	\$44,536.70
MONO COUNTY	\$46,679.19	\$46,679.19
MONTEREY COUNTY	\$718,502.17	\$718,502.17
NAPA COUNTY	\$254,827.93	\$254,827.93
NEVADA COUNTY	\$150,472.95	\$150,472.95
ORANGE COUNTY	\$4,496,786.53	\$4,496,786.53
PLACER COUNTY	\$744,033.65	\$744,033.65
PLUMAS COUNTY	\$88,699.70	\$88,699.70
RIVERSIDE COUNTY	\$4,830,600.23	\$4,830,600.23
SACRAMENTO COUNTY	\$4,526,927.25	\$4,526,927.25
SAN BENITO COUNTY	\$100,105.66	\$100,105.66
SAN BERNARDINO COUNTY	\$4,700,453.71	\$4,700,453.71
SAN DIEGO COUNTY	\$6,270,611.43	\$6,270,611.43
SAN FRANCISCO CO TREASURER CONTRACT SPECIAL ACCOUNT	\$0.00	\$0.00
SAN FRANCISCO COUNTY	\$1,942,594.06	\$1,942,594.06
SAN JOAQUIN COUNTY	\$1,719,041.48	\$1,719,041.48

	Gross Claim	Total
SAN LUIS OBISPO COUNTY	\$701,929.89	\$701,929.89
SAN MATEO COUNTY	\$888,568.33	\$888,568.33
SANTA BARBARA COUNTY	\$670,845.85	\$670,845.85
SANTA CLARA COUNTY	\$3,323,782.51	\$3,323,782.51
SANTA CRUZ COUNTY	\$509,308.69	\$509,308.69
SHASTA COUNTY	\$596,050.62	\$596,050.62
SIERRA COUNTY	\$36,376.92	\$36,376.92
SISKIYOU COUNTY	\$155,282.49	\$155,282.49
SOLANO COUNTY	\$573,927.50	\$573,927.50
SONOMA COUNTY	\$1,022,258.23	\$1,022,258.23
STANISLAUS COUNTY	\$966,551.99	\$966,551.99
SUTTER COUNTY	\$279,584.25	\$279,584.25
TEHAMA COUNTY	\$268,642.06	\$268,642.06
TRINITY COUNTY	\$100,030.34	\$100,030.34
TULARE COUNTY	\$1,045,553.53	\$1,045,553.53
TUOLUMNE COUNTY	\$152,239.44	\$152,239.44
VENTURA COUNTY	\$994,441.45	\$994,441.45
YOLO COUNTY	\$437,570.83	\$437,570.83
YUBA COUNTY	\$323,427.57	\$323,427.57
Total	\$87,244,832.28	\$87,244,832.28