State Controller's Office
Division Of Accounting And Reporting

Apportionment Payment Report By Fiscal Year

FY 2014 - 2015

Booking Fees

	9/18/2014	10/20/2014	11/18/2014	12/18/2014	1/20/2015	2/18/2015	3/18/2015	4/20/2015
ALAMEDA COUNTY	193,331.67	193,331.67	193,331.67	193,331.67	193,331.67	193,331.67	193,331.67	193,331.67
AMADOR COUNTY	1,783.58	1,783.58	1,783.58	1,783.58	1,783.58	1,783.58	1,783.58	1,783.58
BALDWIN PARK	378.25	378.25	378.25	378.25	378.25	378.25	378.25	378.25
BUTTE COUNTY	9,490.58	9,490.58	9,490.58	9,490.58	9,490.58	9,490.58	9,490.58	9,490.58
CALAVERAS COUNTY	713.25	713.25	713.25	713.25	713.25	713.25	713.25	713.25
COLUSA COUNTY	584.75	584.75	584.75	584.75	584.75	584.75	584.75	584.75
CONTRA COSTA COUNTY	158,088.00	158,088.00	158,088.00	158,088.00	158,088.00	158,088.00	158,088.00	158,088.00
DEL NORTE COUNTY	3,125.08	3,125.08	3,125.08	3,125.08	3,125.08	3,125.08	3,125.08	3,125.08
EL DORADO COUNTY	7,482.75	7,482.75	7,482.75	7,482.75	7,482.75	7,482.75	7,482.75	7,482.75
FREMONT	20,855.67	20,855.67	20,855.67	20,855.67	20,855.67	20,855.67	20,855.67	20,855.67
FRESNO COUNTY	117,477.25	117,477.25	117,477.25	117,477.25	117,477.25	117,477.25	117,477.25	117,477.25
GLENN COUNTY	3,919.67	3,919.67	3,919.67	3,919.67	3,919.67	3,919.67	3,919.67	3,919.67
HAYWARD	924.83	924.83	924.83	924.83	924.83	924.83	924.83	924.83
HUMBOLDT COUNTY	32,025.92	32,025.92	32,025.92	32,025.92	32,025.92	32,025.92	32,025.92	32,025.92
INYO COUNTY	293.50	293.50	293.50	293.50	293.50	293.50	293.50	293.50

	5/18/2015	6/18/2015	7/20/2015	8/18/2015	Year To Date
ALAMEDA COUNTY	193,331.67	193,331.67	193,331.67	193,331.63	**2,319,980.00**
AMADOR COUNTY	1,783.58	1,783.58	1,783.58	1,783.62	**21,403.00**
BALDWIN PARK	378.25	378.25	378.25	378.25	**4,539.00**
BUTTE COUNTY	9,490.58	9,490.58	9,490.58	9,490.62	**113,887.00**
CALAVERAS COUNTY	713.25	713.25	713.25	713.25	**8,559.00**
COLUSA COUNTY	584.75	584.75	584.75	584.75	**7,017.00**
CONTRA COSTA COUNTY	158,088.00	158,088.00	158,088.00	158,088.00	**1,897,056.00**
DEL NORTE COUNTY	3,125.08	3,125.08	3,125.08	3,125.12	**37,501.00**
EL DORADO COUNTY	7,482.75	7,482.75	7,482.75	7,482.75	**89,793.00**
FREMONT	20,855.67	20,855.67	20,855.67	20,855.63	**250,268.00**
FRESNO COUNTY	117,477.25	117,477.25	117,477.25	117,477.25	**1,409,727.00**
GLENN COUNTY	3,919.67	3,919.67	3,919.67	3,919.63	**47,036.00**
HAYWARD	924.83	924.83	924.83	924.87	**11,098.00**
HUMBOLDT COUNTY	32,025.92	32,025.92	32,025.92	32,025.88	**384,311.00**
INYO COUNTY	293.50	293.50	293.50	293.50	**3,522.00**

State Controller's Office
Division Of Accounting And Reporting

FY 2014 - 2015

	9/18/2014	10/20/2014	11/18/2014	12/18/2014	1/20/2015	2/18/2015	3/18/2015	4/20/2015
KERN COUNTY	61,056.67	61,056.67	61,056.67	61,056.67	61,056.67	61,056.67	61,056.67	61,056.67
KINGS COUNTY	10,011.67	10,011.67	10,011.67	10,011.67	10,011.67	10,011.67	10,011.67	10,011.67
LAKE COUNTY	7,002.50	7,002.50	7,002.50	7,002.50	7,002.50	7,002.50	7,002.50	7,002.50
LASSEN COUNTY	2,003.42	2,003.42	2,003.42	2,003.42	2,003.42	2,003.42	2,003.42	2,003.42
LOS ANGELES COUNTY	56,415.75	56,415.75	56,415.75	56,415.75	56,415.75	56,415.75	56,415.75	56,415.75
MADERA COUNTY	10,337.83	10,337.83	10,337.83	10,337.83	10,337.83	10,337.83	10,337.83	10,337.83
MARIN COUNTY	18,505.00	18,505.00	18,505.00	18,505.00	18,505.00	18,505.00	18,505.00	18,505.00
MENDOCINO COUNTY	11,560.83	11,560.83	11,560.83	11,560.83	11,560.83	11,560.83	11,560.83	11,560.83
MERCED COUNTY	18,305.75	18,305.75	18,305.75	18,305.75	18,305.75	18,305.75	18,305.75	18,305.75
MODOC COUNTY	270.33	270.33	270.33	270.33	270.33	270.33	270.33	270.33
MONTEREY	406.67	406.67	406.67	406.67	406.67	406.67	406.67	406.67
MONTEREY COUNTY	51,121.92	51,121.92	51,121.92	51,121.92	51,121.92	51,121.92	51,121.92	51,121.92
NAPA COUNTY	8,964.83	8,964.83	8,964.83	8,964.83	8,964.83	8,964.83	8,964.83	8,964.83
NEVADA COUNTY	7,853.25	7,853.25	7,853.25	7,853.25	7,853.25	7,853.25	7,853.25	7,853.25
PALM SPRINGS	3,832.17	3,832.17	3,832.17	3,832.17	3,832.17	3,832.17	3,832.17	3,832.17
PLACER COUNTY	38,737.00	38,737.00	38,737.00	38,737.00	38,737.00	38,737.00	38,737.00	38,737.00

	5/18/2015	6/18/2015	7/20/2015	8/18/2015	Year To Date
KERN COUNTY	61,056.67	61,056.67	61,056.67	61,056.63	**732,680.00**
KINGS COUNTY	10,011.67	10,011.67	10,011.67	10,011.63	**120,140.00**
LAKE COUNTY	7,002.50	7,002.50	7,002.50	7,002.50	**84,030.00**
LASSEN COUNTY	2,003.42	2,003.42	2,003.42	2,003.38	**24,041.00**
LOS ANGELES COUNTY	56,415.75	56,415.75	56,415.75	56,415.75	**676,989.00**
MADERA COUNTY	10,337.83	10,337.83	10,337.83	10,337.87	**124,054.00**
MARIN COUNTY	18,505.00	18,505.00	18,505.00	18,505.00	**222,060.00**
MENDOCINO COUNTY	11,560.83	11,560.83	11,560.83	11,560.87	**138,730.00**
MERCED COUNTY	18,305.75	18,305.75	18,305.75	18,305.75	**219,669.00**
MODOC COUNTY	270.33	270.33	270.33	270.37	**3,244.00**
MONTEREY	406.67	406.67	406.67	406.63	**4,880.00**
MONTEREY COUNTY	51,121.92	51,121.92	51,121.92	51,121.88	**613,463.00**
NAPA COUNTY	8,964.83	8,964.83	8,964.83	8,964.87	**107,578.00**
NEVADA COUNTY	7,853.25	7,853.25	7,853.25	7,853.25	**94,239.00**
PALM SPRINGS	3,832.17	3,832.17	3,832.17	3,832.13	**45,986.00**
PLACER COUNTY	38,737.00	38,737.00	38,737.00	38,737.00	**464,844.00**

State Controller's Office
Division Of Accounting And Reporting

FY 2014 - 2015

	9/18/2014	10/20/2014	11/18/2014	12/18/2014	1/20/2015	2/18/2015	3/18/2015	4/20/2015
POMONA	6,146.42	6,146.42	6,146.42	6,146.42	6,146.42	6,146.42	6,146.42	6,146.42
RIVERSIDE COUNTY	284,456.92	284,456.92	284,456.92	284,456.92	284,456.92	284,456.92	284,456.92	284,456.92
SACRAMENTO COUNTY	187,262.58	187,262.58	187,262.58	187,262.58	187,262.58	187,262.58	187,262.58	187,262.58
SAN BENITO COUNTY	2,692.67	2,692.67	2,692.67	2,692.67	2,692.67	2,692.67	2,692.67	2,692.67
SAN BERNARDINO COUNTY	229,838.08	229,838.08	229,838.08	229,838.08	229,838.08	229,838.08	229,838.08	229,838.08
SAN DIEGO COUNTY	484,855.92	484,855.92	484,855.92	484,855.92	484,855.92	484,855.92	484,855.92	484,855.92
SAN JOAQUIN COUNTY	66,398.33	66,398.33	66,398.33	66,398.33	66,398.33	66,398.33	66,398.33	66,398.33
SAN LUIS OBISPO COUNTY	38,026.00	38,026.00	38,026.00	38,026.00	38,026.00	38,026.00	38,026.00	38,026.00
SAN MATEO COUNTY	63,220.08	63,220.08	63,220.08	63,220.08	63,220.08	63,220.08	63,220.08	63,220.08
SANTA BARBARA COUNTY	41,901.08	41,901.08	41,901.08	41,901.08	41,901.08	41,901.08	41,901.08	41,901.08
SANTA CLARA COUNTY	263,762.33	263,762.33	263,762.33	263,762.33	263,762.33	263,762.33	263,762.33	263,762.33
SANTA CRUZ COUNTY	48,817.83	48,817.83	48,817.83	48,817.83	48,817.83	48,817.83	48,817.83	48,817.83
SHASTA COUNTY	21,417.08	21,417.08	21,417.08	21,417.08	21,417.08	21,417.08	21,417.08	21,417.08
SISKIYOU COUNTY	4,070.83	4,070.83	4,070.83	4,070.83	4,070.83	4,070.83	4,070.83	4,070.83
SOLANO COUNTY	70,667.67	70,667.67	70,667.67	70,667.67	70,667.67	70,667.67	70,667.67	70,667.67
SONOMA COUNTY	65,922.17	65,922.17	65,922.17	65,922.17	65,922.17	65,922.17	65,922.17	65,922.17

	5/18/2015	6/18/2015	7/20/2015	8/18/2015	Year To Date
POMONA	6,146.42	6,146.42	6,146.42	6,146.38	**73,757.00**
RIVERSIDE COUNTY	284,456.92	284,456.92	284,456.92	284,456.88	**3,413,483.00**
SACRAMENTO COUNTY	187,262.58	187,262.58	187,262.58	187,262.62	**2,247,151.00**
SAN BENITO COUNTY	2,692.67	2,692.67	2,692.67	2,692.63	**32,312.00**
SAN BERNARDINO COUNTY	229,838.08	229,838.08	229,838.08	229,838.12	**2,758,057.00**
SAN DIEGO COUNTY	484,855.92	484,855.92	484,855.92	484,855.88	**5,818,271.00**
SAN JOAQUIN COUNTY	66,398.33	66,398.33	66,398.33	66,398.37	**796,780.00**
SAN LUIS OBISPO COUNTY	38,026.00	38,026.00	38,026.00	38,026.00	**456,312.00**
SAN MATEO COUNTY	63,220.08	63,220.08	63,220.08	63,220.12	**758,641.00**
SANTA BARBARA COUNTY	41,901.08	41,901.08	41,901.08	41,901.12	**502,813.00**
SANTA CLARA COUNTY	263,762.33	263,762.33	263,762.33	263,762.37	**3,165,148.00**
SANTA CRUZ COUNTY	48,817.83	48,817.83	48,817.83	48,817.87	**585,814.00**
SHASTA COUNTY	21,417.08	21,417.08	21,417.08	21,417.12	**257,005.00**
SISKIYOU COUNTY	4,070.83	4,070.83	4,070.83	4,070.87	**48,850.00**
SOLANO COUNTY	70,667.67	70,667.67	70,667.67	70,667.63	**848,012.00**
SONOMA COUNTY	65,922.17	65,922.17	65,922.17	65,922.13	**791,066.00**

State Controller's Office
Division Of Accounting And Reporting

FY 2014 - 2015

	9/18/2014	10/20/2014	11/18/2014	12/18/2014	1/20/2015	2/18/2015	3/18/2015	4/20/2015
STANISLAUS COUNTY	69,368.67	69,368.67	69,368.67	69,368.67	69,368.67	69,368.67	69,368.67	69,368.67
SUTTER COUNTY	5,348.25	5,348.25	5,348.25	5,348.25	5,348.25	5,348.25	5,348.25	5,348.25
TEHAMA COUNTY	4,201.75	4,201.75	4,201.75	4,201.75	4,201.75	4,201.75	4,201.75	4,201.75
TULARE COUNTY	69,136.83	69,136.83	69,136.83	69,136.83	69,136.83	69,136.83	69,136.83	69,136.83
TUOLUMNE COUNTY	2,717.67	2,717.67	2,717.67	2,717.67	2,717.67	2,717.67	2,717.67	2,717.67
YOLO COUNTY	25,901.67	25,901.67	25,901.67	25,901.67	25,901.67	25,901.67	25,901.67	25,901.67
YUBA COUNTY	3,675.50	3,675.50	3,675.50	3,675.50	3,675.50	3,675.50	3,675.50	3,675.50
Total	**2,916,666.67**	**2,916,666.67**	**2,916,666.67**	**2,916,666.67**	**2,916,666.67**	**2,916,666.67**	**2,916,666.67**	**2,916,666.67**

	5/18/2015	6/18/2015	7/20/2015	8/18/2015	Year To Date
STANISLAUS COUNTY	69,368.67	69,368.67	69,368.67	69,368.63	**832,424.00**
SUTTER COUNTY	5,348.25	5,348.25	5,348.25	5,348.25	**64,179.00**
TEHAMA COUNTY	4,201.75	4,201.75	4,201.75	4,201.75	**50,421.00**
TULARE COUNTY	69,136.83	69,136.83	69,136.83	69,136.87	**829,642.00**
TUOLUMNE COUNTY	2,717.67	2,717.67	2,717.67	2,717.63	**32,612.00**
YOLO COUNTY	25,901.67	25,901.67	25,901.67	25,901.63	**310,820.00**
YUBA COUNTY	3,675.50	3,675.50	3,675.50	3,675.50	**44,106.00**
Total	**2,916,666.67**	**2,916,666.67**	**2,916,666.67**	**2,916,666.63**	**35,000,000.00**