

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Booking Fees
FY 2013 - 2014
Payment Issue Date: 09/20/2013

	Gross Claim	Total
ALAMEDA COUNTY	\$176,282.79	\$176,282.79
AMADOR COUNTY	\$1,626.30	\$1,626.30
BALDWIN PARK	\$344.89	\$344.89
BUTTE COUNTY	\$8,653.66	\$8,653.66
CALAVERAS COUNTY	\$650.35	\$650.35
COLUSA COUNTY	\$533.18	\$533.18
CONTRA COSTA COUNTY	\$144,147.07	\$144,147.07
DEL NORTE COUNTY	\$2,849.50	\$2,849.50
EL DORADO COUNTY	\$6,822.89	\$6,822.89
FREMONT	\$19,016.52	\$19,016.52
FRESNO COUNTY	\$107,117.57	\$107,117.57
GLENN COUNTY	\$3,574.01	\$3,574.01
HAYWARD	\$843.28	\$843.28
HUMBOLDT COUNTY	\$29,201.72	\$29,201.72
INYO COUNTY	\$267.62	\$267.62
KERN COUNTY	\$55,672.41	\$55,672.41
KINGS COUNTY	\$9,128.79	\$9,128.79
LAKE COUNTY	\$6,384.99	\$6,384.99

	Gross Claim	Total
LASSEN COUNTY	\$1,826.75	\$1,826.75
LOS ANGELES COUNTY	\$51,440.75	\$51,440.75
MADERA COUNTY	\$9,426.20	\$9,426.20
MARIN COUNTY	\$16,873.14	\$16,873.14
MENDOCINO COUNTY	\$10,541.35	\$10,541.35
MERCED COUNTY	\$16,691.46	\$16,691.46
MODOC COUNTY	\$246.49	\$246.49
MONTEREY	\$370.80	\$370.80
MONTEREY COUNTY	\$46,613.75	\$46,613.75
NAPA COUNTY	\$8,174.27	\$8,174.27
NEVADA COUNTY	\$7,160.71	\$7,160.71
PALM SPRINGS	\$3,494.23	\$3,494.23
PLACER COUNTY	\$35,320.99	\$35,320.99
POMONA	\$5,604.40	\$5,604.40
RIVERSIDE COUNTY	\$259,372.20	\$259,372.20
SACRAMENTO COUNTY	\$170,748.91	\$170,748.91
SAN BENITO COUNTY	\$2,455.21	\$2,455.21
SAN BERNARDINO COUNTY	\$209,569.91	\$209,569.91
SAN DIEGO COUNTY	\$442,099.10	\$442,099.10
SAN JOAQUIN COUNTY	\$60,543.02	\$60,543.02
SAN LUIS OBISPO COUNTY	\$34,672.69	\$34,672.69
SAN MATEO COUNTY	\$57,645.05	\$57,645.05

	Gross Claim	Total
SANTA BARBARA COUNTY	\$38,206.05	\$38,206.05
SANTA CLARA COUNTY	\$240,502.56	\$240,502.56
SANTA CRUZ COUNTY	\$44,512.85	\$44,512.85
SHASTA COUNTY	\$19,528.43	\$19,528.43
SISKIYOU COUNTY	\$3,711.85	\$3,711.85
SOLANO COUNTY	\$64,435.87	\$64,435.87
SONOMA COUNTY	\$60,108.85	\$60,108.85
STANISLAUS COUNTY	\$63,251.42	\$63,251.42
SUTTER COUNTY	\$4,876.62	\$4,876.62
TEHAMA COUNTY	\$3,831.22	\$3,831.22
TULARE COUNTY	\$63,040.03	\$63,040.03
TUOLUMNE COUNTY	\$2,478.01	\$2,478.01
YOLO COUNTY	\$23,617.54	\$23,617.54
YUBA COUNTY	\$3,351.38	\$3,351.38
Total	\$2,659,461.60	\$2,659,461.60