

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Booking Fees**  
**FY 2013 - 2014**  
**Payment Issue Date: 03/18/2014**

	Gross Claim	Total
ALAMEDA COUNTY	\$194,881.57	\$194,881.57
AMADOR COUNTY	\$1,797.88	\$1,797.88
BALDWIN PARK	\$381.28	\$381.28
BUTTE COUNTY	\$9,566.67	\$9,566.67
CALAVERAS COUNTY	\$718.97	\$718.97
COLUSA COUNTY	\$589.44	\$589.44
CONTRA COSTA COUNTY	\$159,355.36	\$159,355.36
DEL NORTE COUNTY	\$3,150.14	\$3,150.14
EL DORADO COUNTY	\$7,542.74	\$7,542.74
FREMONT	\$21,022.86	\$21,022.86
FRESNO COUNTY	\$118,419.04	\$118,419.04
GLENN COUNTY	\$3,951.09	\$3,951.09
HAYWARD	\$932.25	\$932.25
HUMBOLDT COUNTY	\$32,282.66	\$32,282.66
INYO COUNTY	\$295.85	\$295.85
KERN COUNTY	\$61,546.14	\$61,546.14
KINGS COUNTY	\$10,091.92	\$10,091.92
LAKE COUNTY	\$7,058.64	\$7,058.64

	<b>Gross Claim</b>	<b>Total</b>
<b>LASSEN COUNTY</b>	\$2,019.48	\$2,019.48
<b>LOS ANGELES COUNTY</b>	\$56,868.02	\$56,868.02
<b>MADERA COUNTY</b>	\$10,420.71	\$10,420.71
<b>MARIN COUNTY</b>	\$18,653.35	\$18,653.35
<b>MENDOCINO COUNTY</b>	\$11,653.51	\$11,653.51
<b>MERCED COUNTY</b>	\$18,452.50	\$18,452.50
<b>MODOC COUNTY</b>	\$272.50	\$272.50
<b>MONTEREY</b>	\$409.93	\$409.93
<b>MONTEREY COUNTY</b>	\$51,531.75	\$51,531.75
<b>NAPA COUNTY</b>	\$9,036.70	\$9,036.70
<b>NEVADA COUNTY</b>	\$7,916.21	\$7,916.21
<b>PALM SPRINGS</b>	\$3,862.89	\$3,862.89
<b>PLACER COUNTY</b>	\$39,047.55	\$39,047.55
<b>POMONA</b>	\$6,195.69	\$6,195.69
<b>RIVERSIDE COUNTY</b>	\$286,737.35	\$286,737.35
<b>SACRAMENTO COUNTY</b>	\$188,763.83	\$188,763.83
<b>SAN BENITO COUNTY</b>	\$2,714.25	\$2,714.25
<b>SAN BERNARDINO COUNTY</b>	\$231,680.65	\$231,680.65
<b>SAN DIEGO COUNTY</b>	\$488,742.91	\$488,742.91
<b>SAN JOAQUIN COUNTY</b>	\$66,930.64	\$66,930.64
<b>SAN LUIS OBISPO COUNTY</b>	\$38,330.85	\$38,330.85
<b>SAN MATEO COUNTY</b>	\$63,726.91	\$63,726.91

	<b>Gross Claim</b>	<b>Total</b>
<b>SANTA BARBARA COUNTY</b>	\$42,237.00	\$42,237.00
<b>SANTA CLARA COUNTY</b>	\$265,876.86	\$265,876.86
<b>SANTA CRUZ COUNTY</b>	\$49,209.20	\$49,209.20
<b>SHASTA COUNTY</b>	\$21,588.78	\$21,588.78
<b>SISKIYOU COUNTY</b>	\$4,103.47	\$4,103.47
<b>SOLANO COUNTY</b>	\$71,234.19	\$71,234.19
<b>SONOMA COUNTY</b>	\$66,450.65	\$66,450.65
<b>STANISLAUS COUNTY</b>	\$69,924.78	\$69,924.78
<b>SUTTER COUNTY</b>	\$5,391.13	\$5,391.13
<b>TEHAMA COUNTY</b>	\$4,235.43	\$4,235.43
<b>TULARE COUNTY</b>	\$69,691.09	\$69,691.09
<b>TUOLUMNE COUNTY</b>	\$2,739.46	\$2,739.46
<b>YOLO COUNTY</b>	\$26,109.32	\$26,109.32
<b>YUBA COUNTY</b>	\$3,704.96	\$3,704.96
<b>Total</b>	\$2,940,049.00	\$2,940,049.00