

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Booking Fees
FY 2013 - 2014
Payment Issue Date: 08/18/2014

	Gross Claim	Total
ALAMEDA COUNTY	\$194,881.51	\$194,881.51
AMADOR COUNTY	\$1,797.90	\$1,797.90
BALDWIN PARK	\$381.31	\$381.31
BUTTE COUNTY	\$9,566.64	\$9,566.64
CALAVERAS COUNTY	\$718.95	\$718.95
COLUSA COUNTY	\$589.42	\$589.42
CONTRA COSTA COUNTY	\$159,355.33	\$159,355.33
DEL NORTE COUNTY	\$3,150.10	\$3,150.10
EL DORADO COUNTY	\$7,542.71	\$7,542.71
FREMONT	\$21,022.88	\$21,022.88
FRESNO COUNTY	\$118,419.03	\$118,419.03
GLENN COUNTY	\$3,951.09	\$3,951.09
HAYWARD	\$932.22	\$932.22
HUMBOLDT COUNTY	\$32,282.68	\$32,282.68
INYO COUNTY	\$295.88	\$295.88
KERN COUNTY	\$61,546.18	\$61,546.18
KINGS COUNTY	\$10,092.00	\$10,092.00
LAKE COUNTY	\$7,058.61	\$7,058.61

	Gross Claim	Total
LASSEN COUNTY	\$2,019.44	\$2,019.44
LOS ANGELES COUNTY	\$56,868.05	\$56,868.05
MADERA COUNTY	\$10,420.70	\$10,420.70
MARIN COUNTY	\$18,653.36	\$18,653.36
MENDOCINO COUNTY	\$11,653.55	\$11,653.55
MERCED COUNTY	\$18,452.54	\$18,452.54
MODOC COUNTY	\$272.51	\$272.51
MONTEREY	\$409.90	\$409.90
MONTEREY COUNTY	\$51,531.75	\$51,531.75
NAPA COUNTY	\$9,036.73	\$9,036.73
NEVADA COUNTY	\$7,916.19	\$7,916.19
PALM SPRINGS	\$3,862.87	\$3,862.87
PLACER COUNTY	\$39,047.51	\$39,047.51
POMONA	\$6,195.70	\$6,195.70
RIVERSIDE COUNTY	\$286,737.30	\$286,737.30
SACRAMENTO COUNTY	\$188,763.79	\$188,763.79
SAN BENITO COUNTY	\$2,714.29	\$2,714.29
SAN BERNARDINO COUNTY	\$231,680.59	\$231,680.59
SAN DIEGO COUNTY	\$488,742.84	\$488,742.84
SAN JOAQUIN COUNTY	\$66,930.58	\$66,930.58
SAN LUIS OBISPO COUNTY	\$38,330.81	\$38,330.81
SAN MATEO COUNTY	\$63,726.85	\$63,726.85

	Gross Claim	Total
SANTA BARBARA COUNTY	\$42,236.95	\$42,236.95
SANTA CLARA COUNTY	\$265,876.84	\$265,876.84
SANTA CRUZ COUNTY	\$49,209.15	\$49,209.15
SHASTA COUNTY	\$21,588.77	\$21,588.77
SISKIYOU COUNTY	\$4,103.45	\$4,103.45
SOLANO COUNTY	\$71,234.22	\$71,234.22
SONOMA COUNTY	\$66,450.65	\$66,450.65
STANISLAUS COUNTY	\$69,924.78	\$69,924.78
SUTTER COUNTY	\$5,391.08	\$5,391.08
TEHAMA COUNTY	\$4,235.48	\$4,235.48
TULARE COUNTY	\$69,691.07	\$69,691.07
TUOLUMNE COUNTY	\$2,739.40	\$2,739.40
YOLO COUNTY	\$26,109.26	\$26,109.26
YUBA COUNTY	\$3,705.01	\$3,705.01
Total	\$2,940,048.40	\$2,940,048.40