

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Booking Fees
FY 2014 - 2015
Payment Issue Date: 12/18/2014

	Gross Claim	Total
ALAMEDA COUNTY	\$193,331.67	\$193,331.67
AMADOR COUNTY	\$1,783.58	\$1,783.58
BALDWIN PARK	\$378.25	\$378.25
BUTTE COUNTY	\$9,490.58	\$9,490.58
CALAVERAS COUNTY	\$713.25	\$713.25
COLUSA COUNTY	\$584.75	\$584.75
CONTRA COSTA COUNTY	\$158,088.00	\$158,088.00
DEL NORTE COUNTY	\$3,125.08	\$3,125.08
EL DORADO COUNTY	\$7,482.75	\$7,482.75
FREMONT	\$20,855.67	\$20,855.67
FRESNO COUNTY	\$117,477.25	\$117,477.25
GLENN COUNTY	\$3,919.67	\$3,919.67
HAYWARD	\$924.83	\$924.83
HUMBOLDT COUNTY	\$32,025.92	\$32,025.92
INYO COUNTY	\$293.50	\$293.50
KERN COUNTY	\$61,056.67	\$61,056.67
KINGS COUNTY	\$10,011.67	\$10,011.67
LAKE COUNTY	\$7,002.50	\$7,002.50

	Gross Claim	Total
LASSEN COUNTY	\$2,003.42	\$2,003.42
LOS ANGELES COUNTY	\$56,415.75	\$56,415.75
MADERA COUNTY	\$10,337.83	\$10,337.83
MARIN COUNTY	\$18,505.00	\$18,505.00
MENDOCINO COUNTY	\$11,560.83	\$11,560.83
MERCED COUNTY	\$18,305.75	\$18,305.75
MODOC COUNTY	\$270.33	\$270.33
MONTEREY	\$406.67	\$406.67
MONTEREY COUNTY	\$51,121.92	\$51,121.92
NAPA COUNTY	\$8,964.83	\$8,964.83
NEVADA COUNTY	\$7,853.25	\$7,853.25
PALM SPRINGS	\$3,832.17	\$3,832.17
PLACER COUNTY	\$38,737.00	\$38,737.00
POMONA	\$6,146.42	\$6,146.42
RIVERSIDE COUNTY	\$284,456.92	\$284,456.92
SACRAMENTO COUNTY	\$187,262.58	\$187,262.58
SAN BENITO COUNTY	\$2,692.67	\$2,692.67
SAN BERNARDINO COUNTY	\$229,838.08	\$229,838.08
SAN DIEGO COUNTY	\$484,855.92	\$484,855.92
SAN JOAQUIN COUNTY	\$66,398.33	\$66,398.33
SAN LUIS OBISPO COUNTY	\$38,026.00	\$38,026.00
SAN MATEO COUNTY	\$63,220.08	\$63,220.08

	Gross Claim	Total
SANTA BARBARA COUNTY	\$41,901.08	\$41,901.08
SANTA CLARA COUNTY	\$263,762.33	\$263,762.33
SANTA CRUZ COUNTY	\$48,817.83	\$48,817.83
SHASTA COUNTY	\$21,417.08	\$21,417.08
SISKIYOU COUNTY	\$4,070.83	\$4,070.83
SOLANO COUNTY	\$70,667.67	\$70,667.67
SONOMA COUNTY	\$65,922.17	\$65,922.17
STANISLAUS COUNTY	\$69,368.67	\$69,368.67
SUTTER COUNTY	\$5,348.25	\$5,348.25
TEHAMA COUNTY	\$4,201.75	\$4,201.75
TULARE COUNTY	\$69,136.83	\$69,136.83
TUOLUMNE COUNTY	\$2,717.67	\$2,717.67
YOLO COUNTY	\$25,901.67	\$25,901.67
YUBA COUNTY	\$3,675.50	\$3,675.50
Total	\$2,916,666.67	\$2,916,666.67