

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Booking Fees
FY 2015 - 2016
Payment Issue Date: 08/19/2016

	Gross Claim	Total
ALAMEDA COUNTY	\$193,331.63	\$193,331.63
AMADOR COUNTY	\$1,783.62	\$1,783.62
BALDWIN PARK	\$378.25	\$378.25
BUTTE COUNTY	\$9,490.62	\$9,490.62
CALAVERAS COUNTY	\$713.25	\$713.25
COLUSA COUNTY	\$584.75	\$584.75
CONTRA COSTA COUNTY	\$158,088.00	\$158,088.00
DEL NORTE COUNTY	\$3,125.12	\$3,125.12
EL DORADO COUNTY	\$7,482.75	\$7,482.75
FREMONT	\$20,855.63	\$20,855.63
FRESNO COUNTY	\$117,477.25	\$117,477.25
GLENN COUNTY	\$3,919.63	\$3,919.63
HAYWARD	\$924.87	\$924.87
HUMBOLDT COUNTY	\$32,025.88	\$32,025.88
INYO COUNTY	\$293.50	\$293.50
KERN COUNTY	\$61,056.63	\$61,056.63
KINGS COUNTY	\$10,011.63	\$10,011.63
LAKE COUNTY	\$7,002.50	\$7,002.50

	Gross Claim	Total
LASSEN COUNTY	\$2,003.38	\$2,003.38
LOS ANGELES COUNTY	\$56,415.75	\$56,415.75
MADERA COUNTY	\$10,337.87	\$10,337.87
MARIN COUNTY	\$18,505.00	\$18,505.00
MENDOCINO COUNTY	\$11,560.87	\$11,560.87
MERCED COUNTY	\$18,305.75	\$18,305.75
MODOC COUNTY	\$270.37	\$270.37
MONTEREY	\$406.63	\$406.63
MONTEREY COUNTY	\$51,121.88	\$51,121.88
NAPA COUNTY	\$8,964.87	\$8,964.87
NEVADA COUNTY	\$7,853.25	\$7,853.25
PALM SPRINGS	\$3,832.13	\$3,832.13
PLACER COUNTY	\$38,737.00	\$38,737.00
POMONA	\$6,146.38	\$6,146.38
RIVERSIDE COUNTY	\$284,456.88	\$284,456.88
SACRAMENTO COUNTY	\$187,262.62	\$187,262.62
SAN BENITO COUNTY	\$2,692.63	\$2,692.63
SAN BERNARDINO COUNTY	\$229,838.12	\$229,838.12
SAN DIEGO COUNTY	\$484,855.92	\$484,855.92
SAN JOAQUIN COUNTY	\$66,398.37	\$66,398.37
SAN LUIS OBISPO COUNTY	\$38,026.00	\$38,026.00
SAN MATEO COUNTY	\$63,220.12	\$63,220.12

	Gross Claim	Total
SANTA BARBARA COUNTY	\$41,901.12	\$41,901.12
SANTA CLARA COUNTY	\$263,762.37	\$263,762.37
SANTA CRUZ COUNTY	\$48,817.87	\$48,817.87
SHASTA COUNTY	\$21,417.12	\$21,417.12
SISKIYOU COUNTY	\$4,070.87	\$4,070.87
SOLANO COUNTY	\$70,667.63	\$70,667.63
SONOMA COUNTY	\$65,922.13	\$65,922.13
STANISLAUS COUNTY	\$69,368.63	\$69,368.63
SUTTER COUNTY	\$5,348.25	\$5,348.25
TEHAMA COUNTY	\$4,201.75	\$4,201.75
TULARE COUNTY	\$69,136.87	\$69,136.87
TUOLUMNE COUNTY	\$2,717.63	\$2,717.63
YOLO COUNTY	\$25,901.63	\$25,901.63
YUBA COUNTY	\$3,675.50	\$3,675.50
Total	\$2,916,666.67	\$2,916,666.67