State Controller's Office
Division Of Accounting And Reporting

Apportionment Payment Report with Offset

Booking Fees

FY 2015 - 2016
Payment Issue Date: 03/18/2016

	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