

**State Controller's Office
Division Of Accounting And Reporting**

**Apportionment Payment Report For Apportionment
Fiscal Period with Factors**

**Fingerprint ID
FY 2014 - 2015
Payment Date: 5/20/15**

	Payment Amount	Less FID APS Costs	FID Fees Collected - March 2015	FID Fees Collected - January 2015	FID Fees Collected - February 2015
ALAMEDA COUNTY	\$344,063.12	\$64.64	\$122,520.82	\$111,546.81	\$110,060.13
ALPINE COUNTY	\$1,239.19	\$0.61	\$478.61	\$338.31	\$422.88
COLUSA COUNTY	\$5,923.08	\$17.28	\$2,098.76	\$1,920.91	\$1,920.69
CONTRA COSTA COUNTY	\$245,862.68	\$46.77	\$87,640.50	\$80,122.63	\$78,146.32
DEL NORTE COUNTY	\$6,058.69	\$1.12	\$2,252.75	\$1,825.95	\$1,981.11
EL DORADO COUNTY	\$432.07	\$12.69	\$182.08	\$143.28	\$119.40
FRESNO COUNTY	\$191,605.70	\$36.36	\$70,006.03	\$59,393.20	\$62,242.83
GLENN COUNTY	\$7,877.01	\$3.75	\$2,746.48	\$2,549.88	\$2,584.40
HUMBOLDT COUNTY	\$34,654.85	\$6.93	\$12,425.42	\$11,360.30	\$10,876.06
INYO COUNTY	\$6,096.65	\$13.13	\$2,242.90	\$1,864.80	\$2,002.08
KERN COUNTY	\$182,302.21	\$35.85	\$66,978.14	\$56,213.12	\$59,146.80
KINGS COUNTY	\$26,892.80	\$5.48	\$9,793.82	\$8,330.68	\$8,773.78
LASSEN COUNTY	\$7,489.14	\$134.19	\$2,878.74	\$2,299.76	\$2,444.83

	Payment Amount	Less FID APS Costs	FID Fees Collected - March 2015	FID Fees Collected - January 2015	FID Fees Collected - February 2015
LOS ANGELES COUNTY	\$2,023,314.31	\$383.74	\$738,587.55	\$647,125.41	\$637,985.09
MADERA COUNTY	\$31,926.70	\$9.91	\$11,635.46	\$10,017.05	\$10,284.10
MARIN COUNTY	\$60,602.31	\$13.41	\$21,338.51	\$20,544.62	\$18,732.59
MENDOCINO COUNTY	\$26,889.36	\$8.48	\$9,797.81	\$8,674.60	\$8,425.43
MERCED COUNTY	\$52,941.66	\$10.03	\$19,252.50	\$16,457.84	\$17,241.35
MONO COUNTY	\$3,512.88	\$6.65	\$1,285.59	\$1,166.21	\$1,067.73
MONTEREY COUNTY	\$90,586.71	\$19.57	\$32,980.94	\$28,501.47	\$29,123.87
NAPA COUNTY	\$34,433.64	\$54.39	\$12,212.63	\$11,492.80	\$10,782.60
ORANGE COUNTY	\$728,413.13	\$141.81	\$262,482.38	\$240,247.21	\$225,825.35
PLACER COUNTY	\$96,337.20	\$49.52	\$35,105.37	\$31,574.42	\$29,706.93
RIVERSIDE COUNTY	\$477,878.14	\$109.42	\$174,293.19	\$150,390.17	\$153,304.20
SACRAMENTO COUNTY	\$313,925.64	\$58.81	\$115,515.15	\$100,194.11	\$98,275.19
SAN BENITO COUNTY	\$14,672.34	\$32.06	\$5,309.70	\$4,640.17	\$4,754.53
SAN BERNARDINO COUNTY	\$446,368.96	\$130.52	\$162,695.39	\$140,447.00	\$143,357.09
SAN DIEGO COUNTY	\$719,503.06	\$143.34	\$261,410.23	\$230,761.28	\$227,474.89
SAN FRANCISCO COUNTY	\$125,906.06	\$34.41	\$45,026.87	\$42,172.67	\$38,740.93
SAN JOAQUIN COUNTY	\$149,721.59	\$32.80	\$54,677.36	\$46,926.41	\$48,150.62

	Payment Amount	Less FID APS Costs	FID Fees Collected - March 2015	FID Fees Collected - January 2015	FID Fees Collected - February 2015
SAN LUIS OBISPO COUNTY	\$70,071.68	\$25.63	\$24,935.16	\$22,978.25	\$22,183.90
SAN MATEO COUNTY	\$187,291.71	\$40.37	\$70,347.54	\$60,522.89	\$56,461.65
SANTA BARBARA COUNTY	\$93,085.62	\$45.10	\$33,417.13	\$30,417.90	\$29,295.69
SANTA CLARA COUNTY	\$411,702.62	\$82.07	\$147,825.95	\$136,574.70	\$127,384.04
SANTA CRUZ COUNTY	\$62,902.02	\$11.93	\$22,559.06	\$20,264.62	\$20,090.27
SHASTA COUNTY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SISKIYOU COUNTY	\$13,818.69	\$9.02	\$5,059.94	\$4,369.60	\$4,398.17
SOLANO COUNTY	\$97,775.64	\$26.51	\$35,794.07	\$30,888.91	\$31,119.17
SONOMA COUNTY	\$124,433.33	\$31.33	\$45,230.16	\$40,399.71	\$38,834.79
STANISLAUS COUNTY	\$115,545.20	\$21.80	\$42,194.41	\$36,160.00	\$37,212.59
TRINITY COUNTY	\$4,353.71	\$6.77	\$1,538.37	\$1,482.76	\$1,339.35
TULARE COUNTY	\$90,652.38	\$18.03	\$33,328.62	\$27,906.08	\$29,435.71
TUOLUMNE COUNTY	\$16,988.52	\$15.92	\$6,286.68	\$5,342.53	\$5,375.23
VENTURA COUNTY	\$193,660.64	\$39.77	\$69,755.35	\$62,701.25	\$61,243.81
YOLO COUNTY	\$42,203.68	\$8.08	\$14,950.51	\$14,032.09	\$13,229.16
Total	\$7,981,916.32	\$2,000.00	\$2,899,074.63	\$2,563,284.36	\$2,521,557.33