

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Sales Tax Social Services

Payment Issue Date: 11/25/2014

	Gross Claim	Total
ALAMEDA COUNTY	\$78,691.21	\$78,691.21
ALPINE COUNTY	\$1,214.90	\$1,214.90
AMADOR COUNTY	\$2,154.04	\$2,154.04
BUTTE COUNTY	\$23,557.14	\$23,557.14
CALAVERAS COUNTY	\$1,884.65	\$1,884.65
COLUSA COUNTY	\$2,016.01	\$2,016.01
CONTRA COSTA COUNTY	\$56,441.99	\$56,441.99
DEL NORTE COUNTY	\$2,742.79	\$2,742.79
EL DORADO COUNTY	\$6,977.09	\$6,977.09
FRESNO COUNTY	\$71,805.59	\$71,805.59
GLENN COUNTY	\$2,333.35	\$2,333.35
HUMBOLDT COUNTY	\$15,378.97	\$15,378.97
IMPERIAL COUNTY	\$9,943.74	\$9,943.74
INYO COUNTY	\$2,520.21	\$2,520.21
KERN COUNTY	\$37,178.69	\$37,178.69
KINGS COUNTY	\$9,719.02	\$9,719.02
LAKE COUNTY	\$6,949.49	\$6,949.49
LASSEN COUNTY	\$2,384.86	\$2,384.86

	Gross Claim	Total
LOS ANGELES COUNTY	\$680,243.36	\$680,243.36
MADERA COUNTY	\$8,239.21	\$8,239.21
MARIN COUNTY	\$9,024.72	\$9,024.72
MARIPOSA COUNTY	\$2,073.97	\$2,073.97
MENDOCINO COUNTY	\$9,970.32	\$9,970.32
MERCED COUNTY	\$26,909.34	\$26,909.34
MODOC COUNTY	\$2,259.64	\$2,259.64
MONO COUNTY	\$1,832.84	\$1,832.84
MONTEREY COUNTY	\$21,064.74	\$21,064.74
NAPA COUNTY	\$7,735.01	\$7,735.01
NEVADA COUNTY	\$6,302.00	\$6,302.00
ORANGE COUNTY	\$99,574.21	\$99,574.21
PLACER COUNTY	\$14,460.44	\$14,460.44
PLUMAS COUNTY	\$2,240.35	\$2,240.35
RIVERSIDE COUNTY	\$74,860.71	\$74,860.71
SACRAMENTO COUNTY	\$86,322.89	\$86,322.89
SAN BENITO COUNTY	\$2,813.57	\$2,813.57
SAN BERNARDINO COUNTY	\$95,305.88	\$95,305.88
SAN DIEGO COUNTY	\$152,788.36	\$152,788.36
SAN FRANCISCO COUNTY	\$67,245.11	\$67,245.11
SAN JOAQUIN COUNTY	\$43,034.92	\$43,034.92
SAN LUIS OBISPO COUNTY	\$12,649.15	\$12,649.15

	Gross Claim	Total
SAN MATEO COUNTY	\$44,024.38	\$44,024.38
SANTA BARBARA COUNTY	\$22,863.30	\$22,863.30
SANTA CLARA COUNTY	\$91,493.61	\$91,493.61
SANTA CRUZ COUNTY	\$14,652.28	\$14,652.28
SHASTA COUNTY	\$18,973.63	\$18,973.63
SIERRA COUNTY	\$1,531.19	\$1,531.19
SISKIYOU COUNTY	\$3,021.44	\$3,021.44
SOLANO COUNTY	\$21,185.77	\$21,185.77
SONOMA COUNTY	\$30,381.65	\$30,381.65
STANISLAUS COUNTY	\$39,037.70	\$39,037.70
SUTTER COUNTY	\$7,943.94	\$7,943.94
TEHAMA COUNTY	\$4,982.54	\$4,982.54
TRINITY COUNTY	\$1,964.05	\$1,964.05
TULARE COUNTY	\$39,254.98	\$39,254.98
TUOLUMNE COUNTY	\$2,981.30	\$2,981.30
VENTURA COUNTY	\$36,101.90	\$36,101.90
YOLO COUNTY	\$15,782.31	\$15,782.31
YUBA COUNTY	\$12,790.43	\$12,790.43
Total	\$2,169,810.88	\$2,169,810.88