

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

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

**Fingerprint ID
FY 2013 - 2014
Payment Date: 11/22/13**

	Payment Amount	Less FID Admin Fee	FID Fees Collected - September 2013	FID Fees Collected - July 2013	FID Fees Collected - August 2013
ALAMEDA COUNTY	\$336,482.15	\$0.00	\$105,108.59	\$118,481.63	\$112,891.93
ALPINE COUNTY	\$884.58	\$0.00	\$290.54	\$288.56	\$305.48
COLUSA COUNTY	\$5,851.73	\$0.00	\$1,859.07	\$2,065.98	\$1,926.68
CONTRA COSTA COUNTY	\$244,979.46	\$0.00	\$76,301.70	\$86,102.57	\$82,575.19
DEL NORTE COUNTY	\$5,798.07	\$0.00	\$1,863.71	\$2,054.75	\$1,879.61
EL DORADO COUNTY	\$30,245.61	\$0.00	\$3,891.63	\$14,959.58	\$11,394.40
FRESNO COUNTY	\$186,361.53	\$0.00	\$57,915.33	\$65,267.63	\$63,178.57
GLENN COUNTY	\$7,566.01	\$0.00	\$2,366.44	\$2,614.14	\$2,585.43
HUMBOLDT COUNTY	\$34,597.99	\$0.00	\$10,836.34	\$12,324.35	\$11,437.30
INYO COUNTY	\$6,337.53	\$0.00	\$2,009.00	\$2,201.12	\$2,127.41
KERN COUNTY	\$175,411.08	\$0.00	\$55,353.65	\$61,340.76	\$58,716.67
KINGS COUNTY	\$25,966.33	\$0.00	\$8,014.02	\$9,021.39	\$8,930.92
LASSEN COUNTY	\$7,733.64	\$0.00	\$2,469.78	\$2,721.50	\$2,542.36

	Payment Amount	Less FID Admin Fee	FID Fees Collected - September 2013	FID Fees Collected - July 2013	FID Fees Collected - August 2013
LOS ANGELES COUNTY	\$1,989,673.63	\$0.00	\$625,331.40	\$695,363.34	\$668,978.89
MADERA COUNTY	\$31,526.53	\$0.00	\$9,606.59	\$10,933.17	\$10,986.77
MARIN COUNTY	\$62,615.96	\$0.00	\$19,523.59	\$22,016.44	\$21,075.93
MENDOCINO COUNTY	\$26,018.81	\$0.00	\$8,217.52	\$8,994.63	\$8,806.66
MERCED COUNTY	\$49,855.37	\$0.00	\$15,368.21	\$17,430.08	\$17,057.08
MONO COUNTY	\$3,979.18	\$0.00	\$1,276.64	\$1,353.25	\$1,349.29
MONTEREY COUNTY	\$92,269.78	\$0.00	\$28,849.56	\$32,728.90	\$30,691.32
NAPA COUNTY	\$35,600.34	\$0.00	\$11,135.23	\$12,532.93	\$11,932.18
ORANGE COUNTY	\$696,956.26	\$0.00	\$221,292.95	\$244,354.31	\$231,309.00
PLACER COUNTY	\$97,037.30	\$0.00	\$30,498.47	\$33,736.11	\$32,802.72
RIVERSIDE COUNTY	\$452,392.25	\$0.00	\$142,285.22	\$158,324.64	\$151,782.39
SACRAMENTO COUNTY	\$300,710.77	\$0.00	\$94,142.39	\$105,545.74	\$101,022.64
SAN BENITO COUNTY	\$14,329.22	\$0.00	\$4,445.99	\$5,071.00	\$4,812.23
SAN BERNARDINO COUNTY	\$427,298.73	\$0.00	\$133,379.99	\$149,389.26	\$144,529.48
SAN DIEGO COUNTY	\$703,075.03	\$0.00	\$221,000.49	\$245,917.73	\$236,156.81
SAN FRANCISCO COUNTY	\$132,538.60	\$0.00	\$41,055.77	\$46,745.64	\$44,737.19
SAN JOAQUIN COUNTY	\$145,550.38	\$0.00	\$45,340.79	\$51,093.90	\$49,115.69

	Payment Amount	Less FID Admin Fee	FID Fees Collected - September 2013	FID Fees Collected - July 2013	FID Fees Collected - August 2013
SAN LUIS OBISPO COUNTY	\$71,162.43	\$0.00	\$22,229.95	\$24,898.58	\$24,033.90
SAN MATEO COUNTY	\$176,247.06	\$0.00	\$54,839.49	\$62,900.68	\$58,506.89
SANTA BARBARA COUNTY	\$96,150.71	\$0.00	\$30,124.99	\$33,637.38	\$32,388.34
SANTA CLARA COUNTY	\$411,805.00	\$0.00	\$128,758.05	\$146,115.89	\$136,931.06
SANTA CRUZ COUNTY	\$63,885.68	\$0.00	\$20,211.66	\$22,357.81	\$21,316.21
SHASTA COUNTY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SISKIYOU COUNTY	\$14,379.93	\$0.00	\$4,697.90	\$4,885.71	\$4,796.32
SOLANO COUNTY	\$96,463.12	\$0.00	\$29,894.59	\$34,034.27	\$32,534.26
SONOMA COUNTY	\$125,751.86	\$0.00	\$39,383.24	\$44,106.03	\$42,262.59
STANISLAUS COUNTY	\$110,250.77	\$0.00	\$34,536.46	\$38,831.75	\$36,882.56
TRINITY COUNTY	\$4,440.82	\$0.00	\$1,417.90	\$1,551.26	\$1,471.66
TULARE COUNTY	\$87,841.98	\$0.00	\$27,092.50	\$31,224.27	\$29,525.21
TUOLUMNE COUNTY	\$16,991.34	\$0.00	\$5,366.26	\$6,096.63	\$5,528.45
VENTURA COUNTY	\$197,128.01	\$0.00	\$61,438.32	\$69,060.89	\$66,628.80
YOLO COUNTY	\$43,412.45	\$0.00	\$13,361.94	\$15,636.90	\$14,413.61
Total	\$7,845,555.01	\$0.00	\$2,454,383.85	\$2,756,313.08	\$2,634,858.08