

**State Controller's Office  
 Division Of Accounting And Reporting  
 Apportionment Payment Report with Offset  
 Protective Services Subaccount  
 FY 2013 - 2014  
 Payment Issue Date: 11/25/2014**

	Gross Claim	Total
ALAMEDA COUNTY	\$736,700.94	\$736,700.94
ALPINE COUNTY	\$7,332.56	\$7,332.56
AMADOR COUNTY	\$14,745.51	\$14,745.51
BUTTE COUNTY	\$159,567.44	\$159,567.44
CALAVERAS COUNTY	\$23,263.78	\$23,263.78
COLUSA COUNTY	\$14,093.02	\$14,093.02
CONTRA COSTA COUNTY	\$413,581.51	\$413,581.51
DEL NORTE COUNTY	\$37,417.45	\$37,417.45
EL DORADO COUNTY	\$67,488.06	\$67,488.06
FRESNO COUNTY	\$438,800.44	\$438,800.44
GLENN COUNTY	\$26,470.23	\$26,470.23
HUMBOLDT COUNTY	\$105,196.63	\$105,196.63
IMPERIAL COUNTY	\$79,737.92	\$79,737.92
INYO COUNTY	\$13,575.49	\$13,575.49
KERN COUNTY	\$531,784.54	\$531,784.54
KINGS COUNTY	\$68,174.61	\$68,174.61
LAKE COUNTY	\$45,001.89	\$45,001.89
LASSEN COUNTY	\$32,943.27	\$32,943.27

	<b>Gross Claim</b>	<b>Total</b>
<b>LOS ANGELES COUNTY</b>	\$5,844,275.61	\$5,844,275.61
<b>MADERA COUNTY</b>	\$59,362.90	\$59,362.90
<b>MARIN COUNTY</b>	\$58,656.07	\$58,656.07
<b>MARIPOSA COUNTY</b>	\$16,753.84	\$16,753.84
<b>MENDOCINO COUNTY</b>	\$93,472.14	\$93,472.14
<b>MERCED COUNTY</b>	\$130,161.33	\$130,161.33
<b>MODOC COUNTY</b>	\$9,139.66	\$9,139.66
<b>MONO COUNTY</b>	\$9,585.07	\$9,585.07
<b>MONTEREY COUNTY</b>	\$150,652.86	\$150,652.86
<b>NAPA COUNTY</b>	\$52,918.74	\$52,918.74
<b>NEVADA COUNTY</b>	\$31,269.20	\$31,269.20
<b>ORANGE COUNTY</b>	\$933,860.75	\$933,860.75
<b>PLACER COUNTY</b>	\$154,059.20	\$154,059.20
<b>PLUMAS COUNTY</b>	\$18,277.69	\$18,277.69
<b>RIVERSIDE COUNTY</b>	\$1,003,134.90	\$1,003,134.90
<b>SACRAMENTO COUNTY</b>	\$936,792.98	\$936,792.98
<b>SAN BENITO COUNTY</b>	\$20,758.20	\$20,758.20
<b>SAN BERNARDINO COUNTY</b>	\$985,622.32	\$985,622.32
<b>SAN DIEGO COUNTY</b>	\$1,299,322.17	\$1,299,322.17
<b>SAN FRANCISCO COUNTY</b>	\$400,097.26	\$400,097.26
<b>SAN JOAQUIN COUNTY</b>	\$359,511.10	\$359,511.10
<b>SAN LUIS OBISPO COUNTY</b>	\$144,954.88	\$144,954.88

	<b>Gross Claim</b>	<b>Total</b>
<b>SAN MATEO COUNTY</b>	\$181,872.80	\$181,872.80
<b>SANTA BARBARA COUNTY</b>	\$139,232.94	\$139,232.94
<b>SANTA CLARA CO TREASURER CONTRACT SPECIAL ACCOUNT</b>	\$327,461.43	\$327,461.43
<b>SANTA CLARA COUNTY</b>	\$686,337.32	\$686,337.32
<b>SANTA CRUZ COUNTY</b>	\$106,362.68	\$106,362.68
<b>SHASTA COUNTY</b>	\$124,701.63	\$124,701.63
<b>SIERRA COUNTY</b>	\$7,454.96	\$7,454.96
<b>SISKIYOU COUNTY</b>	\$32,477.63	\$32,477.63
<b>SOLANO COUNTY</b>	\$118,606.06	\$118,606.06
<b>SONOMA COUNTY</b>	\$214,114.66	\$214,114.66
<b>STANISLAUS COUNTY</b>	\$199,741.74	\$199,741.74
<b>SUTTER COUNTY</b>	\$58,627.12	\$58,627.12
<b>TEHAMA COUNTY</b>	\$55,607.46	\$55,607.46
<b>TRINITY COUNTY</b>	\$20,546.02	\$20,546.02
<b>TULARE COUNTY</b>	\$216,770.77	\$216,770.77
<b>TUOLUMNE COUNTY</b>	\$31,928.98	\$31,928.98
<b>VENTURA COUNTY</b>	\$206,472.02	\$206,472.02
<b>YOLO COUNTY</b>	\$91,709.89	\$91,709.89
<b>YUBA COUNTY</b>	\$66,628.02	\$66,628.02
<b>Total</b>	\$18,415,168.29	\$18,415,168.29