

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Booking Fees
FY 2012 - 2013
Payment Issue Date: 12/14/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$735,432.12	\$735,432.12
AMADOR COUNTY	\$6,784.74	\$6,784.74
BALDWIN PARK	\$1,438.86	\$1,438.86
BUTTE COUNTY	\$36,102.10	\$36,102.10
CALAVERAS COUNTY	\$2,713.20	\$2,713.20
COLUSA COUNTY	\$2,224.38	\$2,224.38
CONTRA COSTA COUNTY	\$601,365.50	\$601,365.50
DEL NORTE COUNTY	\$11,887.79	\$11,887.79
EL DORADO COUNTY	\$28,464.32	\$28,464.32
FREMONT	\$79,334.79	\$79,334.79
FRESNO COUNTY	\$446,882.53	\$446,882.53
GLENN COUNTY	\$14,910.38	\$14,910.38
HAYWARD	\$3,518.06	\$3,518.06
HUMBOLDT COUNTY	\$121,826.33	\$121,826.33
INYO COUNTY	\$1,116.47	\$1,116.47
KERN COUNTY	\$232,259.07	\$232,259.07
KINGS COUNTY	\$38,084.30	\$38,084.30
LAKE COUNTY	\$26,637.45	\$26,637.45

	Gross Claim	Total
LASSEN COUNTY	\$7,620.98	\$7,620.98
LOS ANGELES COUNTY	\$214,605.06	\$214,605.06
MADERA COUNTY	\$39,325.04	\$39,325.04
MARIN COUNTY	\$70,392.87	\$70,392.87
MENDOCINO COUNTY	\$43,977.32	\$43,977.32
MERCED COUNTY	\$69,634.93	\$69,634.93
MODOC COUNTY	\$1,028.35	\$1,028.35
MONTEREY	\$1,546.96	\$1,546.96
MONTEREY COUNTY	\$194,467.36	\$194,467.36
NAPA COUNTY	\$34,102.15	\$34,102.15
NEVADA COUNTY	\$29,873.70	\$29,873.70
PALM SPRINGS	\$14,577.53	\$14,577.53
PLACER COUNTY	\$147,355.24	\$147,355.24
POMONA	\$23,380.92	\$23,380.92
RIVERSIDE COUNTY	\$1,082,071.85	\$1,082,071.85
SACRAMENTO COUNTY	\$712,345.38	\$712,345.38
SAN BENITO COUNTY	\$10,242.88	\$10,242.88
SAN BERNARDINO COUNTY	\$874,302.24	\$874,302.24
SAN DIEGO COUNTY	\$1,844,388.11	\$1,844,388.11
SAN JOAQUIN COUNTY	\$252,578.73	\$252,578.73
SAN LUIS OBISPO COUNTY	\$144,650.60	\$144,650.60
SAN MATEO COUNTY	\$240,488.69	\$240,488.69

	Gross Claim	Total
SANTA BARBARA COUNTY	\$159,391.39	\$159,391.39
SANTA CLARA COUNTY	\$1,003,349.82	\$1,003,349.82
SANTA CRUZ COUNTY	\$185,702.65	\$185,702.65
SHASTA COUNTY	\$81,470.41	\$81,470.41
SISKIYOU COUNTY	\$15,485.42	\$15,485.42
SOLANO COUNTY	\$268,819.24	\$268,819.24
SONOMA COUNTY	\$250,767.40	\$250,767.40
STANISLAUS COUNTY	\$263,877.86	\$263,877.86
SUTTER COUNTY	\$20,344.70	\$20,344.70
TEHAMA COUNTY	\$15,983.42	\$15,983.42
TULARE COUNTY	\$262,995.96	\$262,995.96
TUOLUMNE COUNTY	\$10,337.98	\$10,337.98
YOLO COUNTY	\$98,529.73	\$98,529.73
YUBA COUNTY	\$13,981.57	\$13,981.57
Total	\$11,094,976.83	\$11,094,976.83