

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Booking Fees
FY 2012 - 2013
Payment Issue Date: 03/15/2013

	Gross Claim	Total
ALAMEDA COUNTY	\$513,554.52	\$513,554.52
AMADOR COUNTY	\$4,737.80	\$4,737.80
BALDWIN PARK	\$1,004.76	\$1,004.76
BUTTE COUNTY	\$25,210.21	\$25,210.21
CALAVERAS COUNTY	\$1,894.63	\$1,894.63
COLUSA COUNTY	\$1,553.29	\$1,553.29
CONTRA COSTA COUNTY	\$419,935.38	\$419,935.38
DEL NORTE COUNTY	\$8,301.28	\$8,301.28
EL DORADO COUNTY	\$19,876.72	\$19,876.72
FREMONT	\$55,399.73	\$55,399.73
FRESNO COUNTY	\$312,059.44	\$312,059.44
GLENN COUNTY	\$10,411.96	\$10,411.96
HAYWARD	\$2,456.67	\$2,456.67
HUMBOLDT COUNTY	\$85,071.70	\$85,071.70
INYO COUNTY	\$779.64	\$779.64
KERN COUNTY	\$162,187.23	\$162,187.23
KINGS COUNTY	\$26,594.38	\$26,594.38
LAKE COUNTY	\$18,601.02	\$18,601.02

	Gross Claim	Total
LASSEN COUNTY	\$5,321.75	\$5,321.75
LOS ANGELES COUNTY	\$149,859.38	\$149,859.38
MADERA COUNTY	\$27,460.79	\$27,460.79
MARIN COUNTY	\$49,155.56	\$49,155.56
MENDOCINO COUNTY	\$30,709.50	\$30,709.50
MERCED COUNTY	\$48,626.28	\$48,626.28
MODOC COUNTY	\$718.10	\$718.10
MONTEREY	\$135,797.16	\$135,797.16
MONTEREY COUNTY	\$1,080.24	\$1,080.24
NAPA COUNTY	\$23,813.64	\$23,813.64
NEVADA COUNTY	\$20,860.90	\$20,860.90
PALM SPRINGS	\$10,179.54	\$10,179.54
PLACER COUNTY	\$102,898.62	\$102,898.62
POMONA	\$16,326.97	\$16,326.97
RIVERSIDE COUNTY	\$755,614.11	\$755,614.11
SACRAMENTO COUNTY	\$497,432.97	\$497,432.97
SAN BENITO COUNTY	\$7,152.64	\$7,152.64
SAN BERNARDINO COUNTY	\$610,527.95	\$610,527.95
SAN DIEGO COUNTY	\$1,287,941.87	\$1,287,941.87
SAN JOAQUIN COUNTY	\$176,376.51	\$176,376.51
SAN LUIS OBISPO COUNTY	\$101,009.96	\$101,009.96
SAN MATEO COUNTY	\$167,934.00	\$167,934.00

	Gross Claim	Total
SANTA BARBARA COUNTY	\$111,303.50	\$111,303.50
SANTA CLARA COUNTY	\$700,642.27	\$700,642.27
SANTA CRUZ COUNTY	\$129,676.73	\$129,676.73
SHASTA COUNTY	\$56,891.04	\$56,891.04
SISKIYOU COUNTY	\$10,813.51	\$10,813.51
SOLANO COUNTY	\$187,717.31	\$187,717.31
SONOMA COUNTY	\$175,111.65	\$175,111.65
STANISLAUS COUNTY	\$184,266.72	\$184,266.72
SUTTER COUNTY	\$14,206.77	\$14,206.77
TEHAMA COUNTY	\$11,161.27	\$11,161.27
TULARE COUNTY	\$183,650.89	\$183,650.89
TUOLUMNE COUNTY	\$7,219.04	\$7,219.04
YOLO COUNTY	\$68,803.62	\$68,803.62
YUBA COUNTY	\$9,763.38	\$9,763.38
Total	\$7,747,656.50	\$7,747,656.50