

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
PC 4750
FY 2011 - 2012
Payment Issue Date: 02/22/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$5,093.00	\$5,093.00
AMADOR COUNTY	\$0.00	\$0.00
DEL NORTE COUNTY	\$123,599.00	\$123,599.00
FRESNO COUNTY	\$10,029.00	\$10,029.00
IMPERIAL COUNTY	\$94,364.00	\$94,364.00
KERN COUNTY	\$0.00	\$0.00
KINGS COUNTY	\$124,200.00	\$124,200.00
LASSEN COUNTY	\$62,842.00	\$62,842.00
LOS ANGELES COUNTY	\$147,655.00	\$147,655.00
MADERA COUNTY	\$0.00	\$0.00
MARIN COUNTY	\$8,338.00	\$8,338.00
MONTEREY COUNTY	\$188,074.00	\$188,074.00
ORANGE COUNTY	\$0.00	\$0.00
RIVERSIDE COUNTY	\$130,639.00	\$130,639.00
SACRAMENTO COUNTY	\$262,126.00	\$262,126.00
SAN BERNARDINO COUNTY	\$0.00	\$0.00
SAN DIEGO COUNTY	\$43,948.00	\$43,948.00
SAN JOAQUIN COUNTY	\$53,153.00	\$53,153.00

	Gross Claim	Total
SAN LUIS OBISPO COUNTY	\$234,272.00	\$234,272.00
SOLANO COUNTY	\$101,506.00	\$101,506.00
TUOLUMNE COUNTY	\$1,530.00	\$1,530.00
Total	\$1,591,368.00	\$1,591,368.00