

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
PC 4750
FY 2011 - 2012
Payment Issue Date: 06/15/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$2,445.00	\$2,445.00
AMADOR COUNTY	\$5,990.00	\$5,990.00
DEL NORTE COUNTY	\$0.00	\$0.00
FRESNO COUNTY	\$33,342.00	\$33,342.00
IMPERIAL COUNTY	\$118,114.00	\$118,114.00
KERN COUNTY	\$173,430.00	\$173,430.00
KINGS COUNTY	\$34,230.00	\$34,230.00
LASSEN COUNTY	\$151,994.00	\$151,994.00
LOS ANGELES COUNTY	\$4,342.00	\$4,342.00
MADERA COUNTY	\$26,796.00	\$26,796.00
MARIN COUNTY	\$19,991.00	\$19,991.00
MONTEREY COUNTY	\$1,622.00	\$1,622.00
ORANGE COUNTY	\$0.00	\$0.00
RIVERSIDE COUNTY	\$33,353.00	\$33,353.00
SACRAMENTO COUNTY	\$298,260.00	\$298,260.00
SAN BERNARDINO COUNTY	\$162,309.00	\$162,309.00
SAN DIEGO COUNTY	\$16,597.00	\$16,597.00
SAN JOAQUIN COUNTY	\$0.00	\$0.00

	Gross Claim	Total
SAN LUIS OBISPO COUNTY	\$178,261.00	\$178,261.00
SOLANO COUNTY	\$106,568.00	\$106,568.00
TUOLUMNE COUNTY	\$2,079.00	\$2,079.00
Total	\$1,369,723.00	\$1,369,723.00