

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
PC 4750
FY 2011 - 2012
Payment Issue Date: 03/16/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$1,692.00	\$1,692.00
DEL NORTE COUNTY	\$51,988.00	\$51,988.00
FRESNO COUNTY	\$0.00	\$0.00
IMPERIAL COUNTY	\$233,239.00	\$233,239.00
KERN COUNTY	\$369,602.00	\$369,602.00
KINGS COUNTY	\$80,544.00	\$80,544.00
LASSEN COUNTY	\$72,287.00	\$72,287.00
LOS ANGELES COUNTY	\$188,192.00	\$188,192.00
MADERA COUNTY	\$4,875.00	\$4,875.00
MARIN COUNTY	\$40,373.00	\$40,373.00
MONTEREY COUNTY	\$45,133.00	\$45,133.00
ORANGE COUNTY	\$0.00	\$0.00
RIVERSIDE COUNTY	\$43,021.00	\$43,021.00
SACRAMENTO COUNTY	\$310,856.00	\$310,856.00
SAN BERNARDINO COUNTY	\$423,292.00	\$423,292.00
SAN DIEGO COUNTY	\$0.00	\$0.00
SAN JOAQUIN COUNTY	\$1,021.00	\$1,021.00

	Gross Claim	Total
SAN LUIS OBISPO COUNTY	\$108,627.00	\$108,627.00
SOLANO COUNTY	\$108,231.00	\$108,231.00
TUOLUMNE COUNTY	\$3,577.00	\$3,577.00
Total	\$2,086,550.00	\$2,086,550.00