

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
PC 4750
FY 2011 - 2012
Payment Issue Date: 09/12/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$790.00	\$790.00
DEL NORTE COUNTY	\$0.00	\$0.00
FRESNO COUNTY	\$60,532.00	\$60,532.00
IMPERIAL COUNTY	\$232,947.00	\$232,947.00
KERN COUNTY	\$171,701.00	\$171,701.00
KINGS COUNTY	\$323,865.00	\$323,865.00
LASSEN COUNTY	\$114,851.00	\$114,851.00
LOS ANGELES COUNTY	\$0.00	\$0.00
MADERA COUNTY	\$0.00	\$0.00
MARIN COUNTY	\$7,421.00	\$7,421.00
MONTEREY COUNTY	\$0.00	\$0.00
ORANGE COUNTY	\$0.00	\$0.00
RIVERSIDE COUNTY	\$57,867.00	\$57,867.00
SACRAMENTO COUNTY	\$297,133.00	\$297,133.00
SAN BERNARDINO COUNTY	\$154,691.00	\$154,691.00
SAN DIEGO COUNTY	\$0.00	\$0.00
SAN JOAQUIN COUNTY	\$0.00	\$0.00

	Gross Claim	Total
SAN LUIS OBISPO COUNTY	\$95,530.00	\$95,530.00
SOLANO COUNTY	\$113,887.00	\$113,887.00
TUOLUMNE COUNTY	\$4,443.00	\$4,443.00
Total	\$1,635,658.00	\$1,635,658.00