

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
PC 4750 A
FY 2012 - 2013
Payment Issue Date: 06/21/2013

	Gross Claim	Total
ALAMEDA COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$67,944.00	\$67,944.00
DEL NORTE COUNTY	\$0.00	\$0.00
FRESNO COUNTY	\$28,631.00	\$28,631.00
IMPERIAL COUNTY	\$51,574.00	\$51,574.00
KERN COUNTY	\$165,407.00	\$165,407.00
KINGS COUNTY	\$26,449.00	\$26,449.00
LASSEN COUNTY	\$0.00	\$0.00
LOS ANGELES COUNTY	\$331,923.00	\$331,923.00
MADERA COUNTY	\$4,828.00	\$4,828.00
MARIN COUNTY	\$0.00	\$0.00
MONTEREY COUNTY	\$10,446.00	\$10,446.00
ORANGE COUNTY	\$2,058.00	\$2,058.00
RIVERSIDE COUNTY	\$50,327.00	\$50,327.00
SACRAMENTO COUNTY	\$230,452.00	\$230,452.00
SAN BERNARDINO COUNTY	\$1,848.00	\$1,848.00
SAN DIEGO COUNTY	\$40,999.00	\$40,999.00
SAN JOAQUIN COUNTY	\$0.00	\$0.00

	Gross Claim	Total
SAN LUIS OBISPO COUNTY	\$0.00	\$0.00
SOLANO COUNTY	\$86,311.00	\$86,311.00
TUOLUMNE COUNTY	\$3,038.00	\$3,038.00
Total	\$1,102,235.00	\$1,102,235.00