

**State Controller's Office  
Division Of Accounting And Reporting  
Apportionment Payment Report with Offset**

FY 2012 - 2013

Payment Issue Date: 06/14/2013

	Gross Claim	Total
ALAMEDA COUNTY	\$770,574.00	\$770,574.00
AMADOR COUNTY	\$180,064.00	\$180,064.00
BUTTE COUNTY	\$395,295.00	\$395,295.00
CALAVERAS COUNTY	\$723,071.00	\$723,071.00
COLUSA COUNTY	\$144,428.00	\$144,428.00
CONTRA COSTA COUNTY	\$9,994,785.00	\$9,994,785.00
DEL NORTE COUNTY	\$119,871.00	\$119,871.00
EL DORADO COUNTY	\$469,678.00	\$469,678.00
FRESNO COUNTY	\$2,057,598.00	\$2,057,598.00
GLENN COUNTY	\$105,803.00	\$105,803.00
HUMBOLDT COUNTY	\$717,243.00	\$717,243.00
IMPERIAL COUNTY	\$223,813.00	\$223,813.00
INYO COUNTY	\$248,039.00	\$248,039.00
KERN COUNTY	\$9,259,813.00	\$9,259,813.00
KINGS COUNTY	\$398,554.00	\$398,554.00
LAKE COUNTY	\$424,173.00	\$424,173.00
LASSEN COUNTY	\$86,289.00	\$86,289.00
LOS ANGELES COUNTY	\$7,981,405.00	\$7,981,405.00

	<b>Gross Claim</b>	<b>Total</b>
<b>MADERA COUNTY</b>	\$155,947.00	\$155,947.00
<b>MARIN COUNTY</b>	\$1,377,734.00	\$1,377,734.00
<b>MARIPOSA COUNTY</b>	\$7,599.00	\$7,599.00
<b>MENDOCINO COUNTY</b>	\$296,027.00	\$296,027.00
<b>MERCED COUNTY</b>	\$270,385.00	\$270,385.00
<b>MODOC COUNTY</b>	\$4,449.00	\$4,449.00
<b>MONO COUNTY</b>	\$112,213.00	\$112,213.00
<b>MONTEREY COUNTY</b>	\$1,323,244.00	\$1,323,244.00
<b>NAPA COUNTY</b>	\$83,927.00	\$83,927.00
<b>NEVADA COUNTY</b>	\$1,017,804.00	\$1,017,804.00
<b>ORANGE COUNTY</b>	\$10,837,687.00	\$10,837,687.00
<b>PLACER COUNTY</b>	\$2,397,327.00	\$2,397,327.00
<b>PLUMAS COUNTY</b>	\$323,175.00	\$323,175.00
<b>RIVERSIDE COUNTY</b>	\$3,679,172.00	\$3,679,172.00
<b>SACRAMENTO COUNTY</b>	\$2,331,863.00	\$2,331,863.00
<b>SAN BENITO COUNTY</b>	\$155,302.00	\$155,302.00
<b>SAN BERNARDINO COUNTY</b>	\$535,781.00	\$535,781.00
<b>SAN DIEGO COUNTY</b>	\$2,204,633.00	\$2,204,633.00
<b>SAN JOAQUIN COUNTY</b>	\$1,403,190.00	\$1,403,190.00
<b>SAN LUIS OBISPO COUNTY</b>	\$583,711.00	\$583,711.00
<b>SAN MATEO COUNTY</b>	\$4,738,393.00	\$4,738,393.00
<b>SANTA BARBARA COUNTY</b>	\$814,212.00	\$814,212.00

	Gross Claim	Total
SANTA CLARA COUNTY	\$13,751,296.00	\$13,751,296.00
SANTA CRUZ COUNTY	\$280,807.00	\$280,807.00
SHASTA COUNTY	\$731,723.00	\$731,723.00
SIERRA COUNTY	\$42,824.00	\$42,824.00
SISKIYOU COUNTY	\$225,070.00	\$225,070.00
SOLANO COUNTY	\$1,523,393.00	\$1,523,393.00
SONOMA COUNTY	\$611,142.00	\$611,142.00
STANISLAUS COUNTY	\$9,202,089.00	\$9,202,089.00
SUTTER COUNTY	\$270,645.00	\$270,645.00
TEHAMA COUNTY	\$134,259.00	\$134,259.00
TRINITY COUNTY	\$2,886.00	\$2,886.00
TULARE COUNTY	\$2,059,375.00	\$2,059,375.00
TUOLUMNE COUNTY	\$175,727.00	\$175,727.00
VENTURA COUNTY	\$1,297,000.00	\$1,297,000.00
YOLO COUNTY	\$132,484.00	\$132,484.00
YUBA COUNTY	\$124,943.00	\$124,943.00
<b>Total</b>	\$99,519,934.00	\$99,519,934.00