

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
PC 4750
FY 2012 - 2013
Payment Issue Date: 08/20/2013

	Gross Claim	Total
ALAMEDA COUNTY	\$7,879.00	\$7,879.00
AMADOR COUNTY	\$2,678.00	\$2,678.00
DEL NORTE COUNTY	\$48,923.00	\$48,923.00
FRESNO COUNTY	\$62,221.00	\$62,221.00
IMPERIAL COUNTY	\$155,855.00	\$155,855.00
KERN COUNTY	\$223,224.00	\$223,224.00
KINGS COUNTY	\$125,116.00	\$125,116.00
LASSEN COUNTY	\$0.00	\$0.00
LOS ANGELES COUNTY	\$12,105.00	\$12,105.00
MADERA COUNTY	\$7,675.00	\$7,675.00
MARIN COUNTY	\$20,230.00	\$20,230.00
MONTEREY COUNTY	\$160,358.00	\$160,358.00
ORANGE COUNTY	\$0.00	\$0.00
RIVERSIDE COUNTY	\$87,021.00	\$87,021.00
SACRAMENTO COUNTY	\$317,659.00	\$317,659.00
SAN BERNARDINO COUNTY	\$169,687.00	\$169,687.00
SAN DIEGO COUNTY	\$0.00	\$0.00
SAN JOAQUIN COUNTY	\$0.00	\$0.00

	Gross Claim	Total
SAN LUIS OBISPO COUNTY	\$98,502.00	\$98,502.00
SOLANO COUNTY	\$76,033.00	\$76,033.00
TUOLUMNE COUNTY	\$3,382.00	\$3,382.00
Total	\$1,578,548.00	\$1,578,548.00