

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Booking Fees
FY 2012 - 2013
Payment Issue Date: 06/14/2013

	Gross Claim	Total
ALAMEDA COUNTY	\$601,403.75	\$601,403.75
AMADOR COUNTY	\$5,548.26	\$5,548.26
BALDWIN PARK	\$1,176.64	\$1,176.64
BUTTE COUNTY	\$29,522.70	\$29,522.70
CALAVERAS COUNTY	\$2,218.73	\$2,218.73
COLUSA COUNTY	\$1,819.00	\$1,819.00
CONTRA COSTA COUNTY	\$491,770.01	\$491,770.01
DEL NORTE COUNTY	\$9,721.31	\$9,721.31
EL DORADO COUNTY	\$23,276.86	\$23,276.86
FREMONT	\$64,876.47	\$64,876.47
FRESNO COUNTY	\$365,440.70	\$365,440.70
GLENN COUNTY	\$12,193.05	\$12,193.05
HAYWARD	\$2,876.91	\$2,876.91
HUMBOLDT COUNTY	\$99,624.17	\$99,624.17
INYO COUNTY	\$913.00	\$913.00
KERN COUNTY	\$189,931.16	\$189,931.16
KINGS COUNTY	\$31,143.65	\$31,143.65
LAKE COUNTY	\$21,782.93	\$21,782.93

	Gross Claim	Total
LASSEN COUNTY	\$6,232.10	\$6,232.10
LOS ANGELES COUNTY	\$175,494.50	\$175,494.50
MADERA COUNTY	\$32,158.27	\$32,158.27
MARIN COUNTY	\$57,564.17	\$57,564.17
MENDOCINO COUNTY	\$35,962.70	\$35,962.70
MERCED COUNTY	\$56,944.35	\$56,944.35
MODOC COUNTY	\$840.94	\$840.94
MONTEREY	\$1,265.03	\$1,265.03
MONTEREY COUNTY	\$159,026.78	\$159,026.78
NAPA COUNTY	\$27,887.23	\$27,887.23
NEVADA COUNTY	\$24,429.39	\$24,429.39
PALM SPRINGS	\$11,920.86	\$11,920.86
PLACER COUNTY	\$120,500.58	\$120,500.58
POMONA	\$19,119.88	\$19,119.88
RIVERSIDE COUNTY	\$884,870.34	\$884,870.34
SACRAMENTO COUNTY	\$582,524.44	\$582,524.44
SAN BENITO COUNTY	\$8,376.17	\$8,376.17
SAN BERNARDINO COUNTY	\$714,965.57	\$714,965.57
SAN DIEGO COUNTY	\$1,508,258.69	\$1,508,258.69
SAN JOAQUIN COUNTY	\$206,547.68	\$206,547.68
SAN LUIS OBISPO COUNTY	\$118,288.84	\$118,288.84
SAN MATEO COUNTY	\$196,660.98	\$196,660.98

	Gross Claim	Total
SANTA BARBARA COUNTY	\$130,343.20	\$130,343.20
SANTA CLARA COUNTY	\$820,494.95	\$820,494.95
SANTA CRUZ COUNTY	\$151,859.39	\$151,859.39
SHASTA COUNTY	\$66,622.89	\$66,622.89
SISKIYOU COUNTY	\$12,663.29	\$12,663.29
SOLANO COUNTY	\$219,828.45	\$219,828.45
SONOMA COUNTY	\$205,066.45	\$205,066.45
STANISLAUS COUNTY	\$215,787.60	\$215,787.60
SUTTER COUNTY	\$16,636.99	\$16,636.99
TEHAMA COUNTY	\$13,070.53	\$13,070.53
TULARE COUNTY	\$215,066.43	\$215,066.43
TUOLUMNE COUNTY	\$8,453.94	\$8,453.94
YOLO COUNTY	\$80,573.24	\$80,573.24
YUBA COUNTY	\$11,433.51	\$11,433.51
Total	\$9,072,979.65	\$9,072,979.65