

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Half Percent Sales Tax for Public Safety
FY 2012 - 2013
Payment Issue Date: 06/27/2013

	Gross Claim	Total
ALAMEDA COUNTY	\$10,088,350.56	\$10,088,350.56
ALPINE COUNTY	\$9,409.31	\$9,409.31
AMADOR COUNTY	\$164,886.99	\$164,886.99
BUTTE COUNTY	\$1,114,331.36	\$1,114,331.36
CALAVERAS COUNTY	\$125,457.49	\$125,457.49
COLUSA COUNTY	\$163,542.80	\$163,542.80
CONTRA COSTA COUNTY	\$5,511,168.39	\$5,511,168.39
DEL NORTE COUNTY	\$91,180.71	\$91,180.71
EL DORADO COUNTY	\$711,075.14	\$711,075.14
FRESNO COUNTY	\$4,813,311.09	\$4,813,311.09
GLENN COUNTY	\$133,970.68	\$133,970.68
HUMBOLDT COUNTY	\$731,237.95	\$731,237.95
IMPERIAL COUNTY	\$939,362.97	\$939,362.97
INYO COUNTY	\$140,915.65	\$140,915.65
KERN COUNTY	\$5,917,112.99	\$5,917,112.99
KINGS COUNTY	\$570,159.49	\$570,159.49
LAKE COUNTY	\$219,998.67	\$219,998.67
LASSEN COUNTY	\$101,038.09	\$101,038.09

	Gross Claim	Total
LOS ANGELES COUNTY	\$54,440,038.24	\$54,440,038.24
MADERA COUNTY	\$552,012.96	\$552,012.96
MARIN COUNTY	\$1,743,635.10	\$1,743,635.10
MARIPOSA COUNTY	\$74,826.43	\$74,826.43
MENDOCINO COUNTY	\$498,917.56	\$498,917.56
MERCED COUNTY	\$1,022,478.56	\$1,022,478.56
MODOC COUNTY	\$37,413.22	\$37,413.22
MONO COUNTY	\$99,693.90	\$99,693.90
MONTEREY COUNTY	\$2,287,358.91	\$2,287,358.91
NAPA COUNTY	\$1,074,229.77	\$1,074,229.77
NEVADA COUNTY	\$462,848.53	\$462,848.53
ORANGE COUNTY	\$22,273,185.41	\$22,273,185.41
PLACER COUNTY	\$2,827,946.28	\$2,827,946.28
PLUMAS COUNTY	\$84,011.71	\$84,011.71
RIVERSIDE COUNTY	\$11,040,259.27	\$11,040,259.27
SACRAMENTO COUNTY	\$7,751,704.77	\$7,751,704.77
SAN BENITO COUNTY	\$209,469.20	\$209,469.20
SAN BERNARDINO COUNTY	\$11,764,104.20	\$11,764,104.20
SAN DIEGO COUNTY	\$19,414,098.79	\$19,414,098.79
SAN FRANCISCO COUNTY	\$6,411,325.89	\$6,411,325.89
SAN JOAQUIN COUNTY	\$3,628,185.86	\$3,628,185.86
SAN LUIS OBISPO COUNTY	\$1,729,969.20	\$1,729,969.20

	Gross Claim	Total
SAN MATEO COUNTY	\$5,606,157.63	\$5,606,157.63
SANTA BARBARA COUNTY	\$2,461,207.15	\$2,461,207.15
SANTA CLARA COUNTY	\$14,394,006.87	\$14,394,006.87
SANTA CRUZ COUNTY	\$1,245,837.70	\$1,245,837.70
SHASTA COUNTY	\$1,095,288.71	\$1,095,288.71
SIERRA COUNTY	\$6,720.94	\$6,720.94
SISKIYOU COUNTY	\$218,654.49	\$218,654.49
SOLANO COUNTY	\$2,488,314.93	\$2,488,314.93
SONOMA COUNTY	\$2,997,537.93	\$2,997,537.93
STANISLAUS COUNTY	\$2,868,495.94	\$2,868,495.94
SUTTER COUNTY	\$565,902.90	\$565,902.90
TEHAMA COUNTY	\$296,169.29	\$296,169.29
TRINITY COUNTY	\$35,845.00	\$35,845.00
TULARE COUNTY	\$2,176,015.39	\$2,176,015.39
TUOLUMNE COUNTY	\$250,018.86	\$250,018.86
VENTURA COUNTY	\$4,744,757.53	\$4,744,757.53
YOLO COUNTY	\$1,398,178.94	\$1,398,178.94
YUBA COUNTY	\$207,900.99	\$207,900.99
Total	\$224,031,235.28	\$224,031,235.28

