

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Half Percent Sales Tax for Public Safety
FY 2011 - 2012
Payment Issue Date: 11/23/2011

	Gross Claim	Total
ALAMEDA COUNTY	\$11,069,951.39	\$11,069,951.39
ALPINE COUNTY	\$11,121.36	\$11,121.36
AMADOR COUNTY	\$196,724.44	\$196,724.44
BUTTE COUNTY	\$1,272,777.50	\$1,272,777.50
CALAVERAS COUNTY	\$140,870.52	\$140,870.52
COLUSA COUNTY	\$293,109.54	\$293,109.54
CONTRA COSTA COUNTY	\$6,438,771.29	\$6,438,771.29
DEL NORTE COUNTY	\$108,989.30	\$108,989.30
EL DORADO COUNTY	\$827,923.23	\$827,923.23
FRESNO COUNTY	\$5,400,283.71	\$5,400,283.71
GLENN COUNTY	\$146,801.91	\$146,801.91
HUMBOLDT COUNTY	\$836,820.31	\$836,820.31
IMPERIAL COUNTY	\$961,132.37	\$961,132.37
INYO COUNTY	\$162,371.81	\$162,371.81
KERN COUNTY	\$5,381,748.11	\$5,381,748.11
KINGS COUNTY	\$636,635.89	\$636,635.89
LAKE COUNTY	\$251,342.66	\$251,342.66
LASSEN COUNTY	\$120,110.65	\$120,110.65

	Gross Claim	Total
LOS ANGELES COUNTY	\$61,090,107.00	\$61,090,107.00
MADERA COUNTY	\$596,846.15	\$596,846.15
MARIN COUNTY	\$1,983,061.48	\$1,983,061.48
MARIPOSA COUNTY	\$86,746.58	\$86,746.58
MENDOCINO COUNTY	\$572,626.30	\$572,626.30
MERCED COUNTY	\$1,111,147.11	\$1,111,147.11
MODOC COUNTY	\$42,261.16	\$42,261.16
MONO COUNTY	\$108,989.30	\$108,989.30
MONTEREY COUNTY	\$2,549,756.40	\$2,549,756.40
NAPA COUNTY	\$1,200,859.39	\$1,200,859.39
NEVADA COUNTY	\$532,836.56	\$532,836.56
ORANGE COUNTY	\$24,769,238.66	\$24,769,238.66
PLACER COUNTY	\$3,140,918.29	\$3,140,918.29
PLUMAS COUNTY	\$94,902.24	\$94,902.24
RIVERSIDE COUNTY	\$12,043,935.10	\$12,043,935.10
SACRAMENTO COUNTY	\$8,974,934.91	\$8,974,934.91
SAN BENITO COUNTY	\$229,099.95	\$229,099.95
SAN BERNARDINO COUNTY	\$12,816,004.40	\$12,816,004.40
SAN DIEGO COUNTY	\$21,526,745.31	\$21,526,745.31
SAN FRANCISCO COUNTY	\$6,845,318.66	\$6,845,318.66
SAN JOAQUIN COUNTY	\$3,933,747.46	\$3,933,747.46
SAN LUIS OBISPO COUNTY	\$1,865,175.10	\$1,865,175.10

	Gross Claim	Total
SAN MATEO COUNTY	\$6,137,506.09	\$6,137,506.09
SANTA BARBARA COUNTY	\$2,765,757.86	\$2,765,757.86
SANTA CLARA COUNTY	\$14,861,592.62	\$14,861,592.62
SANTA CRUZ COUNTY	\$1,429,712.20	\$1,429,712.20
SHASTA COUNTY	\$1,250,040.50	\$1,250,040.50
SIERRA COUNTY	\$8,897.09	\$8,897.09
SISKIYOU COUNTY	\$228,358.53	\$228,358.53
SOLANO COUNTY	\$2,882,408.53	\$2,882,408.53
SONOMA COUNTY	\$3,393,990.95	\$3,393,990.95
STANISLAUS COUNTY	\$3,168,103.83	\$3,168,103.83
SUTTER COUNTY	\$639,601.58	\$639,601.58
TEHAMA COUNTY	\$293,356.68	\$293,356.68
TRINITY COUNTY	\$38,554.04	\$38,554.04
TULARE COUNTY	\$2,246,266.93	\$2,246,266.93
TUOLUMNE COUNTY	\$283,965.31	\$283,965.31
VENTURA COUNTY	\$5,355,551.14	\$5,355,551.14
YOLO COUNTY	\$1,552,541.41	\$1,552,541.41
YUBA COUNTY	\$232,312.79	\$232,312.79
Total	\$247,141,261.58	\$247,141,261.58