

**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: 10/26/2012**

	Gross Claim	Total
ALAMEDA COUNTY	\$10,040,523.47	\$10,040,523.47
ALPINE COUNTY	\$10,451.70	\$10,451.70
AMADOR COUNTY	\$165,003.40	\$165,003.40
BUTTE COUNTY	\$1,146,351.10	\$1,146,351.10
CALAVERAS COUNTY	\$126,087.50	\$126,087.50
COLUSA COUNTY	\$159,888.74	\$159,888.74
CONTRA COSTA COUNTY	\$5,571,644.38	\$5,571,644.38
DEL NORTE COUNTY	\$95,177.16	\$95,177.16
EL DORADO COUNTY	\$727,838.44	\$727,838.44
FRESNO COUNTY	\$4,732,840.05	\$4,732,840.05
GLENN COUNTY	\$129,423.15	\$129,423.15
HUMBOLDT COUNTY	\$794,329.03	\$794,329.03
IMPERIAL COUNTY	\$918,415.14	\$918,415.14
INYO COUNTY	\$142,543.37	\$142,543.37
KERN COUNTY	\$5,154,021.23	\$5,154,021.23
KINGS COUNTY	\$553,939.98	\$553,939.98
LAKE COUNTY	\$216,372.38	\$216,372.38
LASSEN COUNTY	\$102,293.21	\$102,293.21

	<b>Gross Claim</b>	<b>Total</b>
<b>LOS ANGELES COUNTY</b>	\$54,506,048.30	\$54,506,048.30
<b>MADERA COUNTY</b>	\$560,166.52	\$560,166.52
<b>MARIN COUNTY</b>	\$1,787,017.93	\$1,787,017.93
<b>MARIPOSA COUNTY</b>	\$76,275.16	\$76,275.16
<b>MENDOCINO COUNTY</b>	\$501,459.11	\$501,459.11
<b>MERCED COUNTY</b>	\$994,690.29	\$994,690.29
<b>MODOC COUNTY</b>	\$35,135.49	\$35,135.49
<b>MONO COUNTY</b>	\$103,627.47	\$103,627.47
<b>MONTEREY COUNTY</b>	\$2,309,825.19	\$2,309,825.19
<b>NAPA COUNTY</b>	\$1,072,966.84	\$1,072,966.84
<b>NEVADA COUNTY</b>	\$471,660.66	\$471,660.66
<b>ORANGE COUNTY</b>	\$22,217,418.43	\$22,217,418.43
<b>PLACER COUNTY</b>	\$2,804,835.39	\$2,804,835.39
<b>PLUMAS COUNTY</b>	\$83,391.21	\$83,391.21
<b>RIVERSIDE COUNTY</b>	\$10,791,266.70	\$10,791,266.70
<b>SACRAMENTO COUNTY</b>	\$7,879,023.44	\$7,879,023.44
<b>SAN BENITO COUNTY</b>	\$209,701.08	\$209,701.08
<b>SAN BERNARDINO COUNTY</b>	\$11,506,874.42	\$11,506,874.42
<b>SAN DIEGO COUNTY</b>	\$19,400,574.71	\$19,400,574.71
<b>SAN FRANCISCO COUNTY</b>	\$6,265,681.59	\$6,265,681.59
<b>SAN JOAQUIN COUNTY</b>	\$3,543,347.90	\$3,543,347.90
<b>SAN LUIS OBISPO COUNTY</b>	\$1,684,724.72	\$1,684,724.72

	Gross Claim	Total
SAN MATEO COUNTY	\$5,577,426.17	\$5,577,426.17
SANTA BARBARA COUNTY	\$2,474,828.59	\$2,474,828.59
SANTA CLARA COUNTY	\$14,226,761.97	\$14,226,761.97
SANTA CRUZ COUNTY	\$1,273,328.11	\$1,273,328.11
SHASTA COUNTY	\$1,158,804.19	\$1,158,804.19
SIERRA COUNTY	\$8,672.69	\$8,672.69
SISKIYOU COUNTY	\$201,473.15	\$201,473.15
SOLANO COUNTY	\$2,439,248.34	\$2,439,248.34
SONOMA COUNTY	\$3,022,986.78	\$3,022,986.78
STANISLAUS COUNTY	\$2,842,417.02	\$2,842,417.02
SUTTER COUNTY	\$563,502.17	\$563,502.17
TEHAMA COUNTY	\$272,633.65	\$272,633.65
TRINITY COUNTY	\$38,471.14	\$38,471.14
TULARE COUNTY	\$2,095,898.96	\$2,095,898.96
TUOLUMNE COUNTY	\$247,060.34	\$247,060.34
VENTURA COUNTY	\$4,765,974.15	\$4,765,974.15
YOLO COUNTY	\$1,371,840.92	\$1,371,840.92
YUBA COUNTY	\$202,362.66	\$202,362.66
<b>Total</b>	\$222,376,546.98	\$222,376,546.98