

**State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Protective Services Subaccount**

**FY 2012 - 2013
Payment Issue Date: 12/28/2012**

	Gross Claim	Total
ALAMEDA COUNTY	\$5,069,611.40	\$5,069,611.40
ALPINE COUNTY	\$49,781.52	\$49,781.52
AMADOR COUNTY	\$103,194.24	\$103,194.24
BUTTE COUNTY	\$1,119,134.85	\$1,119,134.85
CALAVERAS COUNTY	\$159,859.95	\$159,859.95
COLUSA COUNTY	\$98,325.51	\$98,325.51
CONTRA COSTA COUNTY	\$2,857,872.69	\$2,857,872.69
DEL NORTE COUNTY	\$261,790.05	\$261,790.05
EL DORADO COUNTY	\$463,168.44	\$463,168.44
FRESNO COUNTY	\$3,061,710.92	\$3,061,710.92
GLENN COUNTY	\$182,237.95	\$182,237.95
HUMBOLDT COUNTY	\$736,079.25	\$736,079.25
IMPERIAL COUNTY	\$546,216.59	\$546,216.59
INYO COUNTY	\$93,206.06	\$93,206.06
KERN COUNTY	\$3,700,239.33	\$3,700,239.33
KINGS COUNTY	\$475,580.42	\$475,580.42
LAKE COUNTY	\$315,210.92	\$315,210.92
LASSEN COUNTY	\$225,200.23	\$225,200.23

	Gross Claim	Total
LOS ANGELES COUNTY	\$40,431,210.49	\$40,431,210.49
MADERA COUNTY	\$410,646.94	\$410,646.94
MARIN COUNTY	\$409,823.80	\$409,823.80
MARIPOSA COUNTY	\$115,199.44	\$115,199.44
MENDOCINO COUNTY	\$645,696.79	\$645,696.79
MERCED COUNTY	\$901,981.14	\$901,981.14
MODOC COUNTY	\$62,734.72	\$62,734.72
MONO COUNTY	\$65,917.34	\$65,917.34
MONTEREY COUNTY	\$1,049,877.51	\$1,049,877.51
NAPA COUNTY	\$367,505.34	\$367,505.34
NEVADA COUNTY	\$219,739.82	\$219,739.82
ORANGE COUNTY	\$6,470,072.79	\$6,470,072.79
PLACER COUNTY	\$1,065,586.40	\$1,065,586.40
PLUMAS COUNTY	\$124,360.27	\$124,360.27
RIVERSIDE COUNTY	\$6,920,629.38	\$6,920,629.38
SACRAMENTO COUNTY	\$6,507,579.24	\$6,507,579.24
SAN BENITO COUNTY	\$144,358.93	\$144,358.93
SAN BERNARDINO COUNTY	\$6,899,292.43	\$6,899,292.43
SAN DIEGO COUNTY	\$8,953,732.14	\$8,953,732.14
SAN FRANCISCO COUNTY	\$2,741,937.48	\$2,741,937.48
SAN JOAQUIN COUNTY	\$2,505,659.42	\$2,505,659.42
SAN LUIS OBISPO COUNTY	\$1,003,006.72	\$1,003,006.72

	Gross Claim	Total
SAN MATEO COUNTY	\$1,244,087.29	\$1,244,087.29
SANTA BARBARA COUNTY	\$976,065.04	\$976,065.04
SANTA CLARA CO TREASURER CONTRACT SPECIAL ACCOUNT	\$2,545,488.52	\$2,545,488.52
SANTA CLARA COUNTY	\$4,704,145.88	\$4,704,145.88
SANTA CRUZ COUNTY	\$749,581.12	\$749,581.12
SHASTA COUNTY	\$879,092.05	\$879,092.05
SIERRA COUNTY	\$50,793.00	\$50,793.00
SISKIYOU COUNTY	\$228,495.42	\$228,495.42
SOLANO COUNTY	\$823,686.57	\$823,686.57
SONOMA COUNTY	\$1,496,951.68	\$1,496,951.68
STANISLAUS COUNTY	\$1,374,241.09	\$1,374,241.09
SUTTER COUNTY	\$412,849.43	\$412,849.43
TEHAMA COUNTY	\$386,381.83	\$386,381.83
TRINITY COUNTY	\$140,732.51	\$140,732.51
TULARE COUNTY	\$1,516,995.14	\$1,516,995.14
TUOLUMNE COUNTY	\$224,544.12	\$224,544.12
VENTURA COUNTY	\$1,435,798.34	\$1,435,798.34
YOLO COUNTY	\$641,403.51	\$641,403.51
YUBA COUNTY	\$462,737.62	\$462,737.62
Total	\$127,829,039.01	\$127,829,039.01

