

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

**FY 2012 - 2013  
 Payment Issue Date: 10/30/2012**

	Gross Claim	Total
ALAMEDA COUNTY	\$5,259,651.19	\$5,259,651.19
ALPINE COUNTY	\$51,647.64	\$51,647.64
AMADOR COUNTY	\$107,062.58	\$107,062.58
BUTTE COUNTY	\$1,161,086.82	\$1,161,086.82
CALAVERAS COUNTY	\$165,852.47	\$165,852.47
COLUSA COUNTY	\$102,011.35	\$102,011.35
CONTRA COSTA COUNTY	\$2,965,003.10	\$2,965,003.10
DEL NORTE COUNTY	\$271,603.53	\$271,603.53
EL DORADO COUNTY	\$480,530.80	\$480,530.80
FRESNO COUNTY	\$3,176,482.42	\$3,176,482.42
GLENN COUNTY	\$189,069.33	\$189,069.33
HUMBOLDT COUNTY	\$763,671.96	\$763,671.96
IMPERIAL COUNTY	\$566,692.10	\$566,692.10
INYO COUNTY	\$96,699.99	\$96,699.99
KERN COUNTY	\$3,838,946.75	\$3,838,946.75
KINGS COUNTY	\$493,408.06	\$493,408.06
LAKE COUNTY	\$327,026.94	\$327,026.94
LASSEN COUNTY	\$233,642.10	\$233,642.10

	<b>Gross Claim</b>	<b>Total</b>
<b>LOS ANGELES COUNTY</b>	\$41,946,817.60	\$41,946,817.60
<b>MADERA COUNTY</b>	\$426,040.48	\$426,040.48
<b>MARIN COUNTY</b>	\$425,186.48	\$425,186.48
<b>MARIPOSA COUNTY</b>	\$119,517.81	\$119,517.81
<b>MENDOCINO COUNTY</b>	\$669,901.43	\$669,901.43
<b>MERCED COUNTY</b>	\$935,792.87	\$935,792.87
<b>MODOC COUNTY</b>	\$65,086.40	\$65,086.40
<b>MONO COUNTY</b>	\$68,388.33	\$68,388.33
<b>MONTEREY COUNTY</b>	\$1,089,233.29	\$1,089,233.29
<b>NAPA COUNTY</b>	\$381,281.67	\$381,281.67
<b>NEVADA COUNTY</b>	\$227,977.00	\$227,977.00
<b>ORANGE COUNTY</b>	\$6,712,610.38	\$6,712,610.38
<b>PLACER COUNTY</b>	\$1,105,531.04	\$1,105,531.04
<b>PLUMAS COUNTY</b>	\$129,022.05	\$129,022.05
<b>RIVERSIDE COUNTY</b>	\$7,180,056.56	\$7,180,056.56
<b>SACRAMENTO COUNTY</b>	\$6,751,522.80	\$6,751,522.80
<b>SAN BENITO COUNTY</b>	\$149,770.38	\$149,770.38
<b>SAN BERNARDINO COUNTY</b>	\$7,157,919.78	\$7,157,919.78
<b>SAN DIEGO COUNTY</b>	\$9,289,372.36	\$9,289,372.36
<b>SAN FRANCISCO COUNTY</b>	\$2,844,721.93	\$2,844,721.93
<b>SAN JOAQUIN COUNTY</b>	\$2,599,586.74	\$2,599,586.74
<b>SAN LUIS OBISPO COUNTY</b>	\$1,040,605.50	\$1,040,605.50

	Gross Claim	Total
SAN MATEO COUNTY	\$1,290,723.23	\$1,290,723.23
SANTA BARBARA COUNTY	\$1,012,653.88	\$1,012,653.88
SANTA CLARA CO TREASURER CONTRACT SPECIAL ACCOUNT	\$2,640,908.87	\$2,640,908.87
SANTA CLARA COUNTY	\$4,880,485.82	\$4,880,485.82
SANTA CRUZ COUNTY	\$777,679.97	\$777,679.97
SHASTA COUNTY	\$912,045.75	\$912,045.75
SIERRA COUNTY	\$52,697.03	\$52,697.03
SISKIYOU COUNTY	\$237,060.81	\$237,060.81
SOLANO COUNTY	\$854,563.34	\$854,563.34
SONOMA COUNTY	\$1,553,066.51	\$1,553,066.51
STANISLAUS COUNTY	\$1,425,755.99	\$1,425,755.99
SUTTER COUNTY	\$428,325.54	\$428,325.54
TEHAMA COUNTY	\$400,865.77	\$400,865.77
TRINITY COUNTY	\$146,008.02	\$146,008.02
TULARE COUNTY	\$1,573,861.33	\$1,573,861.33
TUOLUMNE COUNTY	\$232,961.40	\$232,961.40
VENTURA COUNTY	\$1,489,620.78	\$1,489,620.78
YOLO COUNTY	\$665,447.21	\$665,447.21
YUBA COUNTY	\$480,083.83	\$480,083.83
<b>Total</b>	\$132,620,847.09	\$132,620,847.09