

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

FY 2012 - 2013
Payment Issue Date: 09/28/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$4,974,877.88	\$4,974,877.88
ALPINE COUNTY	\$48,851.28	\$48,851.28
AMADOR COUNTY	\$101,265.89	\$101,265.89
BUTTE COUNTY	\$1,098,222.09	\$1,098,222.09
CALAVERAS COUNTY	\$156,872.72	\$156,872.72
COLUSA COUNTY	\$96,488.14	\$96,488.14
CONTRA COSTA COUNTY	\$2,804,468.93	\$2,804,468.93
DEL NORTE COUNTY	\$256,898.10	\$256,898.10
EL DORADO COUNTY	\$454,513.42	\$454,513.42
FRESNO COUNTY	\$3,004,498.12	\$3,004,498.12
GLENN COUNTY	\$178,832.55	\$178,832.55
HUMBOLDT COUNTY	\$722,324.47	\$722,324.47
IMPERIAL COUNTY	\$536,009.69	\$536,009.69
INYO COUNTY	\$91,464.36	\$91,464.36
KERN COUNTY	\$3,631,094.64	\$3,631,094.64
KINGS COUNTY	\$466,693.47	\$466,693.47
LAKE COUNTY	\$309,320.71	\$309,320.71
LASSEN COUNTY	\$220,992.01	\$220,992.01

	Gross Claim	Total
LOS ANGELES COUNTY	\$39,675,690.90	\$39,675,690.90
MADERA COUNTY	\$402,973.37	\$402,973.37
MARIN COUNTY	\$402,165.61	\$402,165.61
MARIPOSA COUNTY	\$113,046.76	\$113,046.76
MENDOCINO COUNTY	\$633,630.95	\$633,630.95
MERCED COUNTY	\$885,126.23	\$885,126.23
MODOC COUNTY	\$61,562.43	\$61,562.43
MONO COUNTY	\$64,685.58	\$64,685.58
MONTEREY COUNTY	\$1,030,258.93	\$1,030,258.93
NAPA COUNTY	\$360,637.94	\$360,637.94
NEVADA COUNTY	\$215,633.64	\$215,633.64
ORANGE COUNTY	\$6,349,169.50	\$6,349,169.50
PLACER COUNTY	\$1,045,674.27	\$1,045,674.27
PLUMAS COUNTY	\$122,036.41	\$122,036.41
RIVERSIDE COUNTY	\$6,791,306.73	\$6,791,306.73
SACRAMENTO COUNTY	\$6,385,975.08	\$6,385,975.08
SAN BENITO COUNTY	\$141,661.36	\$141,661.36
SAN BERNARDINO COUNTY	\$6,770,368.51	\$6,770,368.51
SAN DIEGO COUNTY	\$8,786,417.84	\$8,786,417.84
SAN FRANCISCO COUNTY	\$2,690,700.14	\$2,690,700.14
SAN JOAQUIN COUNTY	\$2,458,837.30	\$2,458,837.30
SAN LUIS OBISPO COUNTY	\$984,263.99	\$984,263.99

	Gross Claim	Total
SAN MATEO COUNTY	\$1,220,839.60	\$1,220,839.60
SANTA BARBARA COUNTY	\$957,825.76	\$957,825.76
SANTA CLARA CO TREASURER CONTRACT SPECIAL ACCOUNT	\$2,497,922.14	\$2,497,922.14
SANTA CLARA COUNTY	\$4,616,241.66	\$4,616,241.66
SANTA CRUZ COUNTY	\$735,574.04	\$735,574.04
SHASTA COUNTY	\$862,664.86	\$862,664.86
SIERRA COUNTY	\$49,843.85	\$49,843.85
SISKIYOU COUNTY	\$224,225.63	\$224,225.63
SOLANO COUNTY	\$808,294.72	\$808,294.72
SONOMA COUNTY	\$1,468,978.82	\$1,468,978.82
STANISLAUS COUNTY	\$1,348,561.28	\$1,348,561.28
SUTTER COUNTY	\$405,134.71	\$405,134.71
TEHAMA COUNTY	\$379,161.69	\$379,161.69
TRINITY COUNTY	\$138,102.71	\$138,102.71
TULARE COUNTY	\$1,488,647.75	\$1,488,647.75
TUOLUMNE COUNTY	\$220,348.17	\$220,348.17
VENTURA COUNTY	\$1,408,968.23	\$1,408,968.23
YOLO COUNTY	\$629,417.90	\$629,417.90
YUBA COUNTY	\$454,090.65	\$454,090.65
Total	\$125,440,356.11	\$125,440,356.11