

**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: 12/27/2011**

	Gross Claim	Total
ALAMEDA COUNTY	\$10,216,189.19	\$10,216,189.19
ALPINE COUNTY	\$10,263.63	\$10,263.63
AMADOR COUNTY	\$181,552.21	\$181,552.21
BUTTE COUNTY	\$1,174,615.43	\$1,174,615.43
CALAVERAS COUNTY	\$130,005.98	\$130,005.98
COLUSA COUNTY	\$270,503.67	\$270,503.67
CONTRA COSTA COUNTY	\$5,942,185.59	\$5,942,185.59
DEL NORTE COUNTY	\$100,583.57	\$100,583.57
EL DORADO COUNTY	\$764,070.23	\$764,070.23
FRESNO COUNTY	\$4,983,790.63	\$4,983,790.63
GLENN COUNTY	\$135,479.92	\$135,479.92
HUMBOLDT COUNTY	\$772,281.14	\$772,281.14
IMPERIAL COUNTY	\$887,005.71	\$887,005.71
INYO COUNTY	\$149,849.00	\$149,849.00
KERN COUNTY	\$4,966,684.58	\$4,966,684.58
KINGS COUNTY	\$587,535.80	\$587,535.80
LAKE COUNTY	\$231,958.04	\$231,958.04
LASSEN COUNTY	\$110,847.20	\$110,847.20

	<b>Gross Claim</b>	<b>Total</b>
<b>LOS ANGELES COUNTY</b>	\$56,378,575.62	\$56,378,575.62
<b>MADERA COUNTY</b>	\$550,814.81	\$550,814.81
<b>MARIN COUNTY</b>	\$1,830,119.26	\$1,830,119.26
<b>MARIPOSA COUNTY</b>	\$80,056.31	\$80,056.31
<b>MENDOCINO COUNTY</b>	\$528,462.90	\$528,462.90
<b>MERCED COUNTY</b>	\$1,025,450.67	\$1,025,450.67
<b>MODOC COUNTY</b>	\$39,001.79	\$39,001.79
<b>MONO COUNTY</b>	\$100,583.57	\$100,583.57
<b>MONTEREY COUNTY</b>	\$2,353,108.23	\$2,353,108.23
<b>NAPA COUNTY</b>	\$1,108,243.96	\$1,108,243.96
<b>NEVADA COUNTY</b>	\$491,741.92	\$491,741.92
<b>ORANGE COUNTY</b>	\$22,858,928.59	\$22,858,928.59
<b>PLACER COUNTY</b>	\$2,898,677.18	\$2,898,677.18
<b>PLUMAS COUNTY</b>	\$87,582.98	\$87,582.98
<b>RIVERSIDE COUNTY</b>	\$11,115,055.10	\$11,115,055.10
<b>SACRAMENTO COUNTY</b>	\$8,282,749.39	\$8,282,749.39
<b>SAN BENITO COUNTY</b>	\$211,430.78	\$211,430.78
<b>SAN BERNARDINO COUNTY</b>	\$11,827,579.10	\$11,827,579.10
<b>SAN DIEGO COUNTY</b>	\$19,866,510.25	\$19,866,510.25
<b>SAN FRANCISCO COUNTY</b>	\$6,317,378.29	\$6,317,378.29
<b>SAN JOAQUIN COUNTY</b>	\$3,630,359.96	\$3,630,359.96
<b>SAN LUIS OBISPO COUNTY</b>	\$1,721,324.79	\$1,721,324.79

	Gross Claim	Total
SAN MATEO COUNTY	\$5,664,155.26	\$5,664,155.26
SANTA BARBARA COUNTY	\$2,552,450.73	\$2,552,450.73
SANTA CLARA COUNTY	\$13,715,402.77	\$13,715,402.77
SANTA CRUZ COUNTY	\$1,319,446.65	\$1,319,446.65
SHASTA COUNTY	\$1,153,632.01	\$1,153,632.01
SIERRA COUNTY	\$8,210.90	\$8,210.90
SISKIYOU COUNTY	\$210,746.54	\$210,746.54
SOLANO COUNTY	\$2,660,104.81	\$2,660,104.81
SONOMA COUNTY	\$3,132,231.79	\$3,132,231.79
STANISLAUS COUNTY	\$2,923,766.06	\$2,923,766.06
SUTTER COUNTY	\$590,272.76	\$590,272.76
TEHAMA COUNTY	\$270,731.75	\$270,731.75
TRINITY COUNTY	\$35,580.58	\$35,580.58
TULARE COUNTY	\$2,073,025.17	\$2,073,025.17
TUOLUMNE COUNTY	\$262,064.69	\$262,064.69
VENTURA COUNTY	\$4,942,508.03	\$4,942,508.03
YOLO COUNTY	\$1,432,802.74	\$1,432,802.74
YUBA COUNTY	\$214,395.83	\$214,395.83
<b>Total</b>	\$228,080,666.04	\$228,080,666.04