

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Community Corrections Performance Incentive

FY 2012 - 2013
Payment Issue Date: 04/15/2013

	Gross Claim	Total
ALAMEDA COUNTY	\$801,246.00	\$801,246.00
ALPINE COUNTY	\$41,191.00	\$41,191.00
AMADOR COUNTY	\$41,191.00	\$41,191.00
BUTTE COUNTY	\$231,322.00	\$231,322.00
CALAVERAS COUNTY	\$92,212.00	\$92,212.00
COLUSA COUNTY	\$55,415.00	\$55,415.00
CONTRA COSTA COUNTY	\$1,633,347.00	\$1,633,347.00
DEL NORTE COUNTY	\$69,036.00	\$69,036.00
EL DORADO COUNTY	\$100,037.00	\$100,037.00
FRESNO COUNTY	\$1,185,118.00	\$1,185,118.00
GLENN COUNTY	\$66,004.00	\$66,004.00
HUMBOLDT COUNTY	\$179,642.00	\$179,642.00
IMPERIAL COUNTY	\$41,191.00	\$41,191.00
INYO COUNTY	\$50,000.00	\$50,000.00
KERN COUNTY	\$527,774.00	\$527,774.00
KINGS COUNTY	\$416,059.00	\$416,059.00
LAKE COUNTY	\$163,411.00	\$163,411.00
LASSEN COUNTY	\$50,000.00	\$50,000.00

	Gross Claim	Total
LOS ANGELES COUNTY	\$13,056,193.00	\$13,056,193.00
MADERA COUNTY	\$385,729.00	\$385,729.00
MARIN COUNTY	\$334,249.00	\$334,249.00
MARIPOSA COUNTY	\$50,000.00	\$50,000.00
MENDOCINO COUNTY	\$149,329.00	\$149,329.00
MERCED COUNTY	\$191,485.00	\$191,485.00
MODOC COUNTY	\$50,000.00	\$50,000.00
MONO COUNTY	\$50,000.00	\$50,000.00
MONTEREY COUNTY	\$56,928.00	\$56,928.00
NAPA COUNTY	\$50,000.00	\$50,000.00
NEVADA COUNTY	\$146,851.00	\$146,851.00
ORANGE COUNTY	\$1,637,167.00	\$1,637,167.00
PLACER COUNTY	\$187,813.00	\$187,813.00
PLUMAS COUNTY	\$110,670.00	\$110,670.00
RIVERSIDE COUNTY	\$2,660,735.00	\$2,660,735.00
SACRAMENTO COUNTY	\$2,882,351.00	\$2,882,351.00
SAN BENITO COUNTY	\$41,191.00	\$41,191.00
SAN BERNARDINO COUNTY	\$617,218.00	\$617,218.00
SAN DIEGO COUNTY	\$613,998.00	\$613,998.00
SAN FRANCISCO COUNTY	\$349,480.00	\$349,480.00
SAN JOAQUIN COUNTY	\$762,692.00	\$762,692.00
SAN LUIS OBISPO COUNTY	\$531,152.00	\$531,152.00

	Gross Claim	Total
SAN MATEO COUNTY	\$352,535.00	\$352,535.00
SANTA BARBARA COUNTY	\$241,780.00	\$241,780.00
SANTA CLARA COUNTY	\$139,592.00	\$139,592.00
SANTA CRUZ COUNTY	\$436,411.00	\$436,411.00
SHASTA COUNTY	\$315,532.00	\$315,532.00
SIERRA COUNTY	\$41,191.00	\$41,191.00
SISKIYOU COUNTY	\$82,963.00	\$82,963.00
SOLANO COUNTY	\$96,430.00	\$96,430.00
SONOMA COUNTY	\$218,825.00	\$218,825.00
STANISLAUS COUNTY	\$281,506.00	\$281,506.00
SUTTER COUNTY	\$217,642.00	\$217,642.00
TEHAMA COUNTY	\$58,406.00	\$58,406.00
TRINITY COUNTY	\$75,266.00	\$75,266.00
TULARE COUNTY	\$584,119.00	\$584,119.00
TUOLUMNE COUNTY	\$85,685.00	\$85,685.00
VENTURA COUNTY	\$220,939.00	\$220,939.00
YOLO COUNTY	\$414,218.00	\$414,218.00
YUBA COUNTY	\$50,000.00	\$50,000.00
Total	\$34,572,467.00	\$34,572,467.00

