

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Drug Court Subaccount**  
**FY 2011 - 2012**  
**Payment Issue Date: 08/30/2012**

	Gross Claim	Total
ALAMEDA COUNTY	\$50,364.06	\$50,364.06
ALPINE COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$1,351.59	\$1,351.59
BUTTE COUNTY	\$23,321.53	\$23,321.53
CALAVERAS COUNTY	\$2,857.60	\$2,857.60
COLUSA COUNTY	\$0.00	\$0.00
CONTRA COSTA COUNTY	\$18,331.61	\$18,331.61
DEL NORTE COUNTY	\$1,260.49	\$1,260.49
EL DORADO COUNTY	\$8,819.71	\$8,819.71
FRESNO COUNTY	\$37,996.84	\$37,996.84
GLENN COUNTY	\$8,537.02	\$8,537.02
HUMBOLDT COUNTY	\$10,396.10	\$10,396.10
IMPERIAL COUNTY	\$0.00	\$0.00
INYO COUNTY	\$1,150.87	\$1,150.87
KERN COUNTY	\$17,534.94	\$17,534.94
KINGS COUNTY	\$2,340.69	\$2,340.69
LAKE COUNTY	\$7,803.17	\$7,803.17
LASSEN COUNTY	\$2,700.44	\$2,700.44

	<b>Gross Claim</b>	<b>Total</b>
<b>LOS ANGELES COUNTY</b>	\$278,907.48	\$278,907.48
<b>MADERA COUNTY</b>	\$8,154.95	\$8,154.95
<b>MARIN COUNTY</b>	\$5,275.45	\$5,275.45
<b>MARIPOSA COUNTY</b>	\$1,797.46	\$1,797.46
<b>MENDOCINO COUNTY</b>	\$9,805.81	\$9,805.81
<b>MERCED COUNTY</b>	\$21,245.99	\$21,245.99
<b>MODOC COUNTY</b>	\$5,065.05	\$5,065.05
<b>MONO COUNTY</b>	\$0.00	\$0.00
<b>MONTEREY COUNTY</b>	\$9,987.02	\$9,987.02
<b>NAPA COUNTY</b>	\$9,410.80	\$9,410.80
<b>NEVADA COUNTY</b>	\$9,950.95	\$9,950.95
<b>ORANGE COUNTY</b>	\$90,939.85	\$90,939.85
<b>PLACER COUNTY</b>	\$9,410.42	\$9,410.42
<b>PLUMAS COUNTY</b>	\$7,840.66	\$7,840.66
<b>RIVERSIDE COUNTY</b>	\$67,167.04	\$67,167.04
<b>SACRAMENTO COUNTY</b>	\$58,705.52	\$58,705.52
<b>SAN BENITO COUNTY</b>	\$830.32	\$830.32
<b>SAN BERNARDINO COUNTY</b>	\$68,073.71	\$68,073.71
<b>SAN DIEGO COUNTY</b>	\$75,694.59	\$75,694.59
<b>SAN FRANCISCO COUNTY</b>	\$49,082.85	\$49,082.85
<b>SAN JOAQUIN COUNTY</b>	\$28,496.02	\$28,496.02
<b>SAN LUIS OBISPO COUNTY</b>	\$21,460.98	\$21,460.98

	Gross Claim	Total
SAN MATEO COUNTY	\$22,121.23	\$22,121.23
SANTA BARBARA COUNTY	\$16,045.57	\$16,045.57
SANTA CLARA COUNTY	\$67,496.60	\$67,496.60
SANTA CRUZ COUNTY	\$17,201.83	\$17,201.83
SHASTA COUNTY	\$11,274.01	\$11,274.01
SIERRA COUNTY	\$999.71	\$999.71
SISKIYOU COUNTY	\$2,909.32	\$2,909.32
SOLANO COUNTY	\$8,586.41	\$8,586.41
SONOMA COUNTY	\$17,028.97	\$17,028.97
STANISLAUS COUNTY	\$17,345.50	\$17,345.50
SUTTER COUNTY	\$7,013.04	\$7,013.04
TEHAMA COUNTY	\$6,341.14	\$6,341.14
TRINITY COUNTY	\$0.00	\$0.00
TULARE COUNTY	\$7,408.21	\$7,408.21
TUOLUMNE COUNTY	\$9,114.94	\$9,114.94
VENTURA COUNTY	\$15,008.94	\$15,008.94
YOLO COUNTY	\$11,372.59	\$11,372.59
YUBA COUNTY	\$3,336.23	\$3,336.23
<b>Total</b>	\$1,272,673.82	\$1,272,673.82