

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Drug Court Subaccount
FY 2011 - 2012
Payment Issue Date: 02/28/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$130,798.95	\$130,798.95
ALPINE COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$3,510.18	\$3,510.18
BUTTE COUNTY	\$60,567.64	\$60,567.64
CALAVERAS COUNTY	\$7,421.38	\$7,421.38
COLUSA COUNTY	\$0.00	\$0.00
CONTRA COSTA COUNTY	\$47,608.45	\$47,608.45
DEL NORTE COUNTY	\$3,273.59	\$3,273.59
EL DORADO COUNTY	\$22,905.39	\$22,905.39
FRESNO COUNTY	\$98,680.42	\$98,680.42
GLENN COUNTY	\$22,171.23	\$22,171.23
HUMBOLDT COUNTY	\$26,999.40	\$26,999.40
IMPERIAL COUNTY	\$0.00	\$0.00
INYO COUNTY	\$2,988.88	\$2,988.88
KERN COUNTY	\$45,539.45	\$45,539.45
KINGS COUNTY	\$6,078.93	\$6,078.93
LAKE COUNTY	\$20,265.38	\$20,265.38
LASSEN COUNTY	\$7,013.22	\$7,013.22

	Gross Claim	Total
LOS ANGELES COUNTY	\$724,342.16	\$724,342.16
MADERA COUNTY	\$21,178.97	\$21,178.97
MARIN COUNTY	\$13,700.71	\$13,700.71
MARIPOSA COUNTY	\$4,668.13	\$4,668.13
MENDOCINO COUNTY	\$25,466.37	\$25,466.37
MERCED COUNTY	\$55,177.31	\$55,177.31
MODOC COUNTY	\$13,154.29	\$13,154.29
MONO COUNTY	\$0.00	\$0.00
MONTEREY COUNTY	\$25,936.97	\$25,936.97
NAPA COUNTY	\$24,440.50	\$24,440.50
NEVADA COUNTY	\$25,843.30	\$25,843.30
ORANGE COUNTY	\$236,177.10	\$236,177.10
PLACER COUNTY	\$24,439.51	\$24,439.51
PLUMAS COUNTY	\$20,362.75	\$20,362.75
RIVERSIDE COUNTY	\$174,437.47	\$174,437.47
SACRAMENTO COUNTY	\$152,462.30	\$152,462.30
SAN BENITO COUNTY	\$2,156.39	\$2,156.39
SAN BERNARDINO COUNTY	\$176,792.14	\$176,792.14
SAN DIEGO COUNTY	\$196,584.11	\$196,584.11
SAN FRANCISCO COUNTY	\$127,471.58	\$127,471.58
SAN JOAQUIN COUNTY	\$74,006.14	\$74,006.14
SAN LUIS OBISPO COUNTY	\$55,735.67	\$55,735.67

	Gross Claim	Total
SAN MATEO COUNTY	\$57,450.38	\$57,450.38
SANTA BARBARA COUNTY	\$41,671.45	\$41,671.45
SANTA CLARA COUNTY	\$175,293.35	\$175,293.35
SANTA CRUZ COUNTY	\$44,674.34	\$44,674.34
SHASTA COUNTY	\$29,279.38	\$29,279.38
SIERRA COUNTY	\$2,596.32	\$2,596.32
SISKIYOU COUNTY	\$7,555.71	\$7,555.71
SOLANO COUNTY	\$22,299.51	\$22,299.51
SONOMA COUNTY	\$44,225.43	\$44,225.43
STANISLAUS COUNTY	\$45,047.47	\$45,047.47
SUTTER COUNTY	\$18,213.36	\$18,213.36
TEHAMA COUNTY	\$16,468.37	\$16,468.37
TRINITY COUNTY	\$0.00	\$0.00
TULARE COUNTY	\$19,239.63	\$19,239.63
TUOLUMNE COUNTY	\$23,672.13	\$23,672.13
VENTURA COUNTY	\$38,979.25	\$38,979.25
YOLO COUNTY	\$29,535.40	\$29,535.40
YUBA COUNTY	\$8,664.41	\$8,664.41
Total	\$3,305,222.25	\$3,305,222.25