

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

FY 2011 - 2012
Payment Issue Date: 11/04/2011

	Gross Claim	Total
ALAMEDA COUNTY	\$776,442.22	\$776,442.22
ALPINE COUNTY	\$6,473.83	\$6,473.83
AMADOR COUNTY	\$45,764.33	\$45,764.33
BUTTE COUNTY	\$230,372.97	\$230,372.97
CALAVERAS COUNTY	\$29,535.00	\$29,535.00
COLUSA COUNTY	\$18,049.16	\$18,049.16
CONTRA COSTA COUNTY	\$385,058.78	\$385,058.78
DEL NORTE COUNTY	\$18,645.83	\$18,645.83
EL DORADO COUNTY	\$101,940.49	\$101,940.49
FRESNO COUNTY	\$744,222.23	\$744,222.23
GLENN COUNTY	\$27,894.16	\$27,894.16
HUMBOLDT COUNTY	\$128,551.81	\$128,551.81
IMPERIAL COUNTY	\$109,160.15	\$109,160.15
INYO COUNTY	\$16,080.16	\$16,080.16
KERN COUNTY	\$912,273.37	\$912,273.37
KINGS COUNTY	\$240,993.63	\$240,993.63
LAKE COUNTY	\$69,123.82	\$69,123.82
LASSEN COUNTY	\$32,399.00	\$32,399.00

	Gross Claim	Total
LOS ANGELES COUNTY	\$9,477,809.98	\$9,477,809.98
MADERA COUNTY	\$142,155.81	\$142,155.81
MARIN COUNTY	\$109,816.48	\$109,816.48
MARIPOSA COUNTY	\$13,932.16	\$13,932.16
MENDOCINO COUNTY	\$83,682.49	\$83,682.49
MERCED COUNTY	\$210,384.64	\$210,384.64
MODOC COUNTY	\$6,473.83	\$6,473.83
MONO COUNTY	\$8,442.83	\$8,442.83
MONTEREY COUNTY	\$323,930.29	\$323,930.29
NAPA COUNTY	\$88,575.15	\$88,575.15
NEVADA COUNTY	\$43,377.66	\$43,377.66
ORANGE COUNTY	\$1,943,283.39	\$1,943,283.39
PLACER COUNTY	\$251,465.13	\$251,465.13
PLUMAS COUNTY	\$12,947.66	\$12,947.66
RIVERSIDE COUNTY	\$1,774,546.08	\$1,774,546.08
SACRAMENTO COUNTY	\$1,106,458.51	\$1,106,458.51
SAN BENITO COUNTY	\$46,122.33	\$46,122.33
SAN BERNARDINO COUNTY	\$2,171,239.86	\$2,171,239.86
SAN DIEGO COUNTY	\$2,113,989.70	\$2,113,989.70
SAN FRANCISCO COUNTY	\$425,214.44	\$425,214.44
SAN JOAQUIN COUNTY	\$571,397.75	\$571,397.75
SAN LUIS OBISPO COUNTY	\$185,294.81	\$185,294.81

	Gross Claim	Total
SAN MATEO COUNTY	\$355,583.45	\$355,583.45
SANTA BARBARA COUNTY	\$326,615.29	\$326,615.29
SANTA CLARA COUNTY	\$1,058,128.52	\$1,058,128.52
SANTA CRUZ COUNTY	\$140,007.81	\$140,007.81
SHASTA COUNTY	\$251,673.96	\$251,673.96
SIERRA COUNTY	\$6,473.83	\$6,473.83
SISKIYOU COUNTY	\$37,470.66	\$37,470.66
SOLANO COUNTY	\$320,618.79	\$320,618.79
SONOMA COUNTY	\$272,855.63	\$272,855.63
STANISLAUS COUNTY	\$506,122.43	\$506,122.43
SUTTER COUNTY	\$98,300.82	\$98,300.82
TEHAMA COUNTY	\$102,089.65	\$102,089.65
TRINITY COUNTY	\$12,172.00	\$12,172.00
TULARE COUNTY	\$476,408.43	\$476,408.43
TUOLUMNE COUNTY	\$50,418.33	\$50,418.33
VENTURA COUNTY	\$479,690.10	\$479,690.10
YOLO COUNTY	\$250,480.63	\$250,480.63
YUBA COUNTY	\$84,696.82	\$84,696.82
Total	\$29,833,329.07	\$29,833,329.07