

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Local Community Corrections Acct
FY 2011 - 2012
Payment Issue Date: 08/24/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$513,521.00	\$513,521.00
ALPINE COUNTY	\$4,281.64	\$4,281.64
AMADOR COUNTY	\$30,267.47	\$30,267.47
BUTTE COUNTY	\$152,363.37	\$152,363.37
CALAVERAS COUNTY	\$19,533.77	\$19,533.77
COLUSA COUNTY	\$11,937.30	\$11,937.30
CONTRA COSTA COUNTY	\$254,669.01	\$254,669.01
DEL NORTE COUNTY	\$12,331.92	\$12,331.92
EL DORADO COUNTY	\$67,421.09	\$67,421.09
FRESNO COUNTY	\$492,211.44	\$492,211.44
GLENN COUNTY	\$18,448.56	\$18,448.56
HUMBOLDT COUNTY	\$85,021.21	\$85,021.21
IMPERIAL COUNTY	\$72,196.01	\$72,196.01
INYO COUNTY	\$10,635.05	\$10,635.05
KERN COUNTY	\$603,356.59	\$603,356.59
KINGS COUNTY	\$159,387.64	\$159,387.64
LAKE COUNTY	\$45,716.90	\$45,716.90
LASSEN COUNTY	\$21,427.95	\$21,427.95

	Gross Claim	Total
LOS ANGELES COUNTY	\$6,268,405.25	\$6,268,405.25
MADERA COUNTY	\$94,018.58	\$94,018.58
MARIN COUNTY	\$72,630.09	\$72,630.09
MARIPOSA COUNTY	\$9,214.41	\$9,214.41
MENDOCINO COUNTY	\$55,345.67	\$55,345.67
MERCED COUNTY	\$139,143.55	\$139,143.55
MODOC COUNTY	\$4,281.64	\$4,281.64
MONO COUNTY	\$5,583.89	\$5,583.89
MONTEREY COUNTY	\$214,240.03	\$214,240.03
NAPA COUNTY	\$58,581.57	\$58,581.57
NEVADA COUNTY	\$28,688.99	\$28,688.99
ORANGE COUNTY	\$1,285,242.87	\$1,285,242.87
PLACER COUNTY	\$166,313.25	\$166,313.25
PLUMAS COUNTY	\$8,563.29	\$8,563.29
RIVERSIDE COUNTY	\$1,173,643.90	\$1,173,643.90
SACRAMENTO COUNTY	\$731,786.17	\$731,786.17
SAN BENITO COUNTY	\$30,504.24	\$30,504.24
SAN BERNARDINO COUNTY	\$1,436,008.03	\$1,436,008.03
SAN DIEGO COUNTY	\$1,398,144.09	\$1,398,144.09
SAN FRANCISCO COUNTY	\$281,227.04	\$281,227.04
SAN JOAQUIN COUNTY	\$377,909.31	\$377,909.31
SAN LUIS OBISPO COUNTY	\$122,549.72	\$122,549.72

	Gross Claim	Total
SAN MATEO COUNTY	\$235,174.70	\$235,174.70
SANTA BARBARA COUNTY	\$216,015.83	\$216,015.83
SANTA CLARA COUNTY	\$699,821.83	\$699,821.83
SANTA CRUZ COUNTY	\$92,597.94	\$92,597.94
SHASTA COUNTY	\$166,451.36	\$166,451.36
SIERRA COUNTY	\$4,281.64	\$4,281.64
SISKIYOU COUNTY	\$24,782.23	\$24,782.23
SOLANO COUNTY	\$212,049.88	\$212,049.88
SONOMA COUNTY	\$180,460.43	\$180,460.43
STANISLAUS COUNTY	\$334,737.72	\$334,737.72
SUTTER COUNTY	\$65,013.90	\$65,013.90
TEHAMA COUNTY	\$67,519.74	\$67,519.74
TRINITY COUNTY	\$8,050.28	\$8,050.28
TULARE COUNTY	\$315,085.56	\$315,085.56
TUOLUMNE COUNTY	\$33,345.52	\$33,345.52
VENTURA COUNTY	\$317,255.98	\$317,255.98
YOLO COUNTY	\$165,662.12	\$165,662.12
YUBA COUNTY	\$56,016.53	\$56,016.53
Total	\$19,731,076.69	\$19,731,076.69