

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Local Community Corrections Acct**  
**FY 2011 - 2012**  
**Payment Issue Date: 02/24/2012**

	Gross Claim	Total
ALAMEDA COUNTY	\$1,125,186.55	\$1,125,186.55
ALPINE COUNTY	\$9,381.60	\$9,381.60
AMADOR COUNTY	\$66,319.69	\$66,319.69
BUTTE COUNTY	\$333,846.56	\$333,846.56
CALAVERAS COUNTY	\$42,800.84	\$42,800.84
COLUSA COUNTY	\$26,156.07	\$26,156.07
CONTRA COSTA COUNTY	\$558,010.56	\$558,010.56
DEL NORTE COUNTY	\$27,020.73	\$27,020.73
EL DORADO COUNTY	\$147,727.75	\$147,727.75
FRESNO COUNTY	\$1,078,494.73	\$1,078,494.73
GLENN COUNTY	\$40,423.02	\$40,423.02
HUMBOLDT COUNTY	\$186,291.74	\$186,291.74
IMPERIAL COUNTY	\$158,190.18	\$158,190.18
INYO COUNTY	\$23,302.68	\$23,302.68
KERN COUNTY	\$1,322,027.19	\$1,322,027.19
KINGS COUNTY	\$349,237.57	\$349,237.57
LAKE COUNTY	\$100,171.26	\$100,171.26
LASSEN COUNTY	\$46,951.23	\$46,951.23

	<b>Gross Claim</b>	<b>Total</b>
<b>LOS ANGELES COUNTY</b>	\$13,734,833.09	\$13,734,833.09
<b>MADERA COUNTY</b>	\$206,006.07	\$206,006.07
<b>MARIN COUNTY</b>	\$159,141.31	\$159,141.31
<b>MARIPOSA COUNTY</b>	\$20,189.89	\$20,189.89
<b>MENDOCINO COUNTY</b>	\$121,269.05	\$121,269.05
<b>MERCED COUNTY</b>	\$304,880.33	\$304,880.33
<b>MODOC COUNTY</b>	\$9,381.60	\$9,381.60
<b>MONO COUNTY</b>	\$12,234.99	\$12,234.99
<b>MONTEREY COUNTY</b>	\$469,425.79	\$469,425.79
<b>NAPA COUNTY</b>	\$128,359.29	\$128,359.29
<b>NEVADA COUNTY</b>	\$62,861.03	\$62,861.03
<b>ORANGE COUNTY</b>	\$2,816,122.40	\$2,816,122.40
<b>PLACER COUNTY</b>	\$364,412.41	\$364,412.41
<b>PLUMAS COUNTY</b>	\$18,763.20	\$18,763.20
<b>RIVERSIDE COUNTY</b>	\$2,571,595.58	\$2,571,595.58
<b>SACRAMENTO COUNTY</b>	\$1,603,431.91	\$1,603,431.91
<b>SAN BENITO COUNTY</b>	\$66,838.48	\$66,838.48
<b>SAN BERNARDINO COUNTY</b>	\$3,146,467.07	\$3,146,467.07
<b>SAN DIEGO COUNTY</b>	\$3,063,502.62	\$3,063,502.62
<b>SAN FRANCISCO COUNTY</b>	\$616,202.41	\$616,202.41
<b>SAN JOAQUIN COUNTY</b>	\$828,044.96	\$828,044.96
<b>SAN LUIS OBISPO COUNTY</b>	\$268,521.24	\$268,521.24

	Gross Claim	Total
SAN MATEO COUNTY	\$515,296.19	\$515,296.19
SANTA BARBARA COUNTY	\$473,316.77	\$473,316.77
SANTA CLARA COUNTY	\$1,533,394.17	\$1,533,394.17
SANTA CRUZ COUNTY	\$202,893.28	\$202,893.28
SHASTA COUNTY	\$364,715.04	\$364,715.04
SIERRA COUNTY	\$9,381.60	\$9,381.60
SISKIYOU COUNTY	\$54,300.86	\$54,300.86
SOLANO COUNTY	\$464,626.91	\$464,626.91
SONOMA COUNTY	\$395,410.60	\$395,410.60
STANISLAUS COUNTY	\$733,450.77	\$733,450.77
SUTTER COUNTY	\$142,453.30	\$142,453.30
TEHAMA COUNTY	\$147,943.92	\$147,943.92
TRINITY COUNTY	\$17,639.13	\$17,639.13
TULARE COUNTY	\$690,390.53	\$690,390.53
TUOLUMNE COUNTY	\$73,064.06	\$73,064.06
VENTURA COUNTY	\$695,146.18	\$695,146.18
YOLO COUNTY	\$362,985.72	\$362,985.72
YUBA COUNTY	\$122,738.98	\$122,738.98
<b>Total</b>	\$43,233,172.68	\$43,233,172.68