

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Local Community Corrections Acct
FY 2011 - 2012
Payment Issue Date: 07/24/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$980,744.33	\$980,744.33
ALPINE COUNTY	\$8,177.27	\$8,177.27
AMADOR COUNTY	\$57,806.11	\$57,806.11
BUTTE COUNTY	\$290,990.08	\$290,990.08
CALAVERAS COUNTY	\$37,306.42	\$37,306.42
COLUSA COUNTY	\$22,798.37	\$22,798.37
CONTRA COSTA COUNTY	\$486,377.74	\$486,377.74
DEL NORTE COUNTY	\$23,552.03	\$23,552.03
EL DORADO COUNTY	\$128,763.67	\$128,763.67
FRESNO COUNTY	\$940,046.42	\$940,046.42
GLENN COUNTY	\$35,233.84	\$35,233.84
HUMBOLDT COUNTY	\$162,377.14	\$162,377.14
IMPERIAL COUNTY	\$137,883.02	\$137,883.02
INYO COUNTY	\$20,311.27	\$20,311.27
KERN COUNTY	\$1,152,316.18	\$1,152,316.18
KINGS COUNTY	\$304,405.31	\$304,405.31
LAKE COUNTY	\$87,312.10	\$87,312.10
LASSEN COUNTY	\$40,924.01	\$40,924.01

	Gross Claim	Total
LOS ANGELES COUNTY	\$11,971,667.81	\$11,971,667.81
MADERA COUNTY	\$179,560.70	\$179,560.70
MARIN COUNTY	\$138,712.05	\$138,712.05
MARIPOSA COUNTY	\$17,598.08	\$17,598.08
MENDOCINO COUNTY	\$105,701.52	\$105,701.52
MERCED COUNTY	\$265,742.30	\$265,742.30
MODOC COUNTY	\$8,177.27	\$8,177.27
MONO COUNTY	\$10,664.36	\$10,664.36
MONTEREY COUNTY	\$409,164.76	\$409,164.76
NAPA COUNTY	\$111,881.58	\$111,881.58
NEVADA COUNTY	\$54,791.45	\$54,791.45
ORANGE COUNTY	\$2,454,611.70	\$2,454,611.70
PLACER COUNTY	\$317,632.14	\$317,632.14
PLUMAS COUNTY	\$16,354.53	\$16,354.53
RIVERSIDE COUNTY	\$2,241,475.23	\$2,241,475.23
SACRAMENTO COUNTY	\$1,397,596.47	\$1,397,596.47
SAN BENITO COUNTY	\$58,258.31	\$58,258.31
SAN BERNARDINO COUNTY	\$2,742,549.43	\$2,742,549.43
SAN DIEGO COUNTY	\$2,670,235.27	\$2,670,235.27
SAN FRANCISCO COUNTY	\$537,099.40	\$537,099.40
SAN JOAQUIN COUNTY	\$721,747.34	\$721,747.34
SAN LUIS OBISPO COUNTY	\$234,050.68	\$234,050.68

	Gross Claim	Total
SAN MATEO COUNTY	\$449,146.69	\$449,146.69
SANTA BARBARA COUNTY	\$412,556.25	\$412,556.25
SANTA CLARA COUNTY	\$1,336,549.60	\$1,336,549.60
SANTA CRUZ COUNTY	\$176,847.50	\$176,847.50
SHASTA COUNTY	\$317,895.92	\$317,895.92
SIERRA COUNTY	\$8,177.27	\$8,177.27
SISKIYOU COUNTY	\$47,330.17	\$47,330.17
SOLANO COUNTY	\$404,981.91	\$404,981.91
SONOMA COUNTY	\$344,651.03	\$344,651.03
STANISLAUS COUNTY	\$639,296.38	\$639,296.38
SUTTER COUNTY	\$124,166.32	\$124,166.32
TEHAMA COUNTY	\$128,952.09	\$128,952.09
TRINITY COUNTY	\$15,374.77	\$15,374.77
TULARE COUNTY	\$601,763.86	\$601,763.86
TUOLUMNE COUNTY	\$63,684.70	\$63,684.70
VENTURA COUNTY	\$605,909.02	\$605,909.02
YOLO COUNTY	\$316,388.59	\$316,388.59
YUBA COUNTY	\$106,982.75	\$106,982.75
Total	\$37,683,252.51	\$37,683,252.51