

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

**FY 2011 - 2012**  
**Payment Issue Date: 06/25/2012**

	Gross Claim	Total
ALAMEDA COUNTY	\$719,301.67	\$719,301.67
ALPINE COUNTY	\$5,997.41	\$5,997.41
AMADOR COUNTY	\$42,396.40	\$42,396.40
BUTTE COUNTY	\$213,419.18	\$213,419.18
CALAVERAS COUNTY	\$27,361.43	\$27,361.43
COLUSA COUNTY	\$16,720.88	\$16,720.88
CONTRA COSTA COUNTY	\$356,721.23	\$356,721.23
DEL NORTE COUNTY	\$17,273.63	\$17,273.63
EL DORADO COUNTY	\$94,438.40	\$94,438.40
FRESNO COUNTY	\$689,452.84	\$689,452.84
GLENN COUNTY	\$25,841.35	\$25,841.35
HUMBOLDT COUNTY	\$119,091.33	\$119,091.33
IMPERIAL COUNTY	\$101,126.75	\$101,126.75
INYO COUNTY	\$14,896.78	\$14,896.78
KERN COUNTY	\$845,136.63	\$845,136.63
KINGS COUNTY	\$223,258.24	\$223,258.24
LAKE COUNTY	\$64,036.81	\$64,036.81
LASSEN COUNTY	\$30,014.66	\$30,014.66

	<b>Gross Claim</b>	<b>Total</b>
<b>LOS ANGELES COUNTY</b>	\$8,780,311.45	\$8,780,311.45
<b>MADERA COUNTY</b>	\$131,694.17	\$131,694.17
<b>MARIN COUNTY</b>	\$101,734.78	\$101,734.78
<b>MARIPOSA COUNTY</b>	\$12,906.86	\$12,906.86
<b>MENDOCINO COUNTY</b>	\$77,524.06	\$77,524.06
<b>MERCED COUNTY</b>	\$194,901.84	\$194,901.84
<b>MODOC COUNTY</b>	\$5,997.41	\$5,997.41
<b>MONO COUNTY</b>	\$7,821.50	\$7,821.50
<b>MONTEREY COUNTY</b>	\$300,091.35	\$300,091.35
<b>NAPA COUNTY</b>	\$82,056.66	\$82,056.66
<b>NEVADA COUNTY</b>	\$40,185.38	\$40,185.38
<b>ORANGE COUNTY</b>	\$1,800,271.74	\$1,800,271.74
<b>PLACER COUNTY</b>	\$232,959.11	\$232,959.11
<b>PLUMAS COUNTY</b>	\$11,994.81	\$11,994.81
<b>RIVERSIDE COUNTY</b>	\$1,643,952.28	\$1,643,952.28
<b>SACRAMENTO COUNTY</b>	\$1,025,031.14	\$1,025,031.14
<b>SAN BENITO COUNTY</b>	\$42,728.06	\$42,728.06
<b>SAN BERNARDINO COUNTY</b>	\$2,011,452.25	\$2,011,452.25
<b>SAN DIEGO COUNTY</b>	\$1,958,415.29	\$1,958,415.29
<b>SAN FRANCISCO COUNTY</b>	\$393,921.72	\$393,921.72
<b>SAN JOAQUIN COUNTY</b>	\$529,347.00	\$529,347.00
<b>SAN LUIS OBISPO COUNTY</b>	\$171,658.44	\$171,658.44

	Gross Claim	Total
SAN MATEO COUNTY	\$329,415.07	\$329,415.07
SANTA BARBARA COUNTY	\$302,578.76	\$302,578.76
SANTA CLARA COUNTY	\$980,257.88	\$980,257.88
SANTA CRUZ COUNTY	\$129,704.25	\$129,704.25
SHASTA COUNTY	\$233,152.57	\$233,152.57
SIERRA COUNTY	\$5,997.41	\$5,997.41
SISKIYOU COUNTY	\$34,713.09	\$34,713.09
SOLANO COUNTY	\$297,023.56	\$297,023.56
SONOMA COUNTY	\$252,775.42	\$252,775.42
STANISLAUS COUNTY	\$468,875.47	\$468,875.47
SUTTER COUNTY	\$91,066.59	\$91,066.59
TEHAMA COUNTY	\$94,576.59	\$94,576.59
TRINITY COUNTY	\$11,276.23	\$11,276.23
TULARE COUNTY	\$441,348.21	\$441,348.21
TUOLUMNE COUNTY	\$46,707.90	\$46,707.90
VENTURA COUNTY	\$444,388.36	\$444,388.36
YOLO COUNTY	\$232,047.06	\$232,047.06
YUBA COUNTY	\$78,463.75	\$78,463.75
<b>Total</b>	\$27,637,811.09	\$27,637,811.09