

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

**FY 2011 - 2012**  
**Payment Issue Date: 03/26/2012**

	Gross Claim	Total
ALAMEDA COUNTY	\$702,916.23	\$702,916.23
ALPINE COUNTY	\$5,860.79	\$5,860.79
AMADOR COUNTY	\$41,430.63	\$41,430.63
BUTTE COUNTY	\$208,557.56	\$208,557.56
CALAVERAS COUNTY	\$26,738.15	\$26,738.15
COLUSA COUNTY	\$16,339.98	\$16,339.98
CONTRA COSTA COUNTY	\$348,595.24	\$348,595.24
DEL NORTE COUNTY	\$16,880.14	\$16,880.14
EL DORADO COUNTY	\$92,287.13	\$92,287.13
FRESNO COUNTY	\$673,747.34	\$673,747.34
GLENN COUNTY	\$25,252.70	\$25,252.70
HUMBOLDT COUNTY	\$116,378.47	\$116,378.47
IMPERIAL COUNTY	\$98,823.12	\$98,823.12
INYO COUNTY	\$14,557.44	\$14,557.44
KERN COUNTY	\$825,884.71	\$825,884.71
KINGS COUNTY	\$218,172.49	\$218,172.49
LAKE COUNTY	\$62,578.07	\$62,578.07
LASSEN COUNTY	\$29,330.94	\$29,330.94

	<b>Gross Claim</b>	<b>Total</b>
<b>LOS ANGELES COUNTY</b>	\$8,580,299.02	\$8,580,299.02
<b>MADERA COUNTY</b>	\$128,694.22	\$128,694.22
<b>MARIN COUNTY</b>	\$99,417.30	\$99,417.30
<b>MARIPOSA COUNTY</b>	\$12,612.84	\$12,612.84
<b>MENDOCINO COUNTY</b>	\$75,758.09	\$75,758.09
<b>MERCED COUNTY</b>	\$190,462.05	\$190,462.05
<b>MODOC COUNTY</b>	\$5,860.79	\$5,860.79
<b>MONO COUNTY</b>	\$7,643.33	\$7,643.33
<b>MONTEREY COUNTY</b>	\$293,255.38	\$293,255.38
<b>NAPA COUNTY</b>	\$80,187.44	\$80,187.44
<b>NEVADA COUNTY</b>	\$39,269.97	\$39,269.97
<b>ORANGE COUNTY</b>	\$1,759,262.17	\$1,759,262.17
<b>PLACER COUNTY</b>	\$227,652.38	\$227,652.38
<b>PLUMAS COUNTY</b>	\$11,721.57	\$11,721.57
<b>RIVERSIDE COUNTY</b>	\$1,606,503.62	\$1,606,503.62
<b>SACRAMENTO COUNTY</b>	\$1,001,681.28	\$1,001,681.28
<b>SAN BENITO COUNTY</b>	\$41,754.73	\$41,754.73
<b>SAN BERNARDINO COUNTY</b>	\$1,965,632.07	\$1,965,632.07
<b>SAN DIEGO COUNTY</b>	\$1,913,803.27	\$1,913,803.27
<b>SAN FRANCISCO COUNTY</b>	\$384,948.32	\$384,948.32
<b>SAN JOAQUIN COUNTY</b>	\$517,288.66	\$517,288.66
<b>SAN LUIS OBISPO COUNTY</b>	\$167,748.12	\$167,748.12

	Gross Claim	Total
SAN MATEO COUNTY	\$321,911.11	\$321,911.11
SANTA BARBARA COUNTY	\$295,686.12	\$295,686.12
SANTA CLARA COUNTY	\$957,927.95	\$957,927.95
SANTA CRUZ COUNTY	\$126,749.63	\$126,749.63
SHASTA COUNTY	\$227,841.44	\$227,841.44
SIERRA COUNTY	\$5,860.79	\$5,860.79
SISKIYOU COUNTY	\$33,922.34	\$33,922.34
SOLANO COUNTY	\$290,257.46	\$290,257.46
SONOMA COUNTY	\$247,017.28	\$247,017.28
STANISLAUS COUNTY	\$458,194.64	\$458,194.64
SUTTER COUNTY	\$88,992.12	\$88,992.12
TEHAMA COUNTY	\$92,422.17	\$92,422.17
TRINITY COUNTY	\$11,019.36	\$11,019.36
TULARE COUNTY	\$431,294.45	\$431,294.45
TUOLUMNE COUNTY	\$45,643.91	\$45,643.91
VENTURA COUNTY	\$434,265.35	\$434,265.35
YOLO COUNTY	\$226,761.11	\$226,761.11
YUBA COUNTY	\$76,676.37	\$76,676.37
<b>Total</b>	\$27,008,231.35	\$27,008,231.35