

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Local Community Corrections Acct
FY 2011 - 2012
Payment Issue Date: 05/30/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$969,969.12	\$969,969.12
ALPINE COUNTY	\$8,087.42	\$8,087.42
AMADOR COUNTY	\$57,171.01	\$57,171.01
BUTTE COUNTY	\$287,793.04	\$287,793.04
CALAVERAS COUNTY	\$36,896.54	\$36,896.54
COLUSA COUNTY	\$22,547.89	\$22,547.89
CONTRA COSTA COUNTY	\$481,034.02	\$481,034.02
DEL NORTE COUNTY	\$23,293.27	\$23,293.27
EL DORADO COUNTY	\$127,348.98	\$127,348.98
FRESNO COUNTY	\$929,718.35	\$929,718.35
GLENN COUNTY	\$34,846.74	\$34,846.74
HUMBOLDT COUNTY	\$160,593.14	\$160,593.14
IMPERIAL COUNTY	\$136,368.13	\$136,368.13
INYO COUNTY	\$20,088.12	\$20,088.12
KERN COUNTY	\$1,139,655.95	\$1,139,655.95
KINGS COUNTY	\$301,060.88	\$301,060.88
LAKE COUNTY	\$86,352.82	\$86,352.82
LASSEN COUNTY	\$40,474.39	\$40,474.39

	Gross Claim	Total
LOS ANGELES COUNTY	\$11,840,137.89	\$11,840,137.89
MADERA COUNTY	\$177,587.91	\$177,587.91
MARIN COUNTY	\$137,188.06	\$137,188.06
MARIPOSA COUNTY	\$17,404.73	\$17,404.73
MENDOCINO COUNTY	\$104,540.21	\$104,540.21
MERCED COUNTY	\$262,822.65	\$262,822.65
MODOC COUNTY	\$8,087.42	\$8,087.42
MONO COUNTY	\$10,547.19	\$10,547.19
MONTEREY COUNTY	\$404,669.36	\$404,669.36
NAPA COUNTY	\$110,652.36	\$110,652.36
NEVADA COUNTY	\$54,189.47	\$54,189.47
ORANGE COUNTY	\$2,427,643.45	\$2,427,643.45
PLACER COUNTY	\$314,142.39	\$314,142.39
PLUMAS COUNTY	\$16,174.85	\$16,174.85
RIVERSIDE COUNTY	\$2,216,848.66	\$2,216,848.66
SACRAMENTO COUNTY	\$1,382,241.40	\$1,382,241.40
SAN BENITO COUNTY	\$57,618.24	\$57,618.24
SAN BERNARDINO COUNTY	\$2,712,417.68	\$2,712,417.68
SAN DIEGO COUNTY	\$2,640,898.02	\$2,640,898.02
SAN FRANCISCO COUNTY	\$531,198.41	\$531,198.41
SAN JOAQUIN COUNTY	\$713,817.67	\$713,817.67
SAN LUIS OBISPO COUNTY	\$231,479.22	\$231,479.22

	Gross Claim	Total
SAN MATEO COUNTY	\$444,212.02	\$444,212.02
SANTA BARBARA COUNTY	\$408,023.59	\$408,023.59
SANTA CLARA COUNTY	\$1,321,865.24	\$1,321,865.24
SANTA CRUZ COUNTY	\$174,904.52	\$174,904.52
SHASTA COUNTY	\$314,403.27	\$314,403.27
SIERRA COUNTY	\$8,087.42	\$8,087.42
SISKIYOU COUNTY	\$46,810.16	\$46,810.16
SOLANO COUNTY	\$400,532.47	\$400,532.47
SONOMA COUNTY	\$340,864.43	\$340,864.43
STANISLAUS COUNTY	\$632,272.58	\$632,272.58
SUTTER COUNTY	\$122,802.13	\$122,802.13
TEHAMA COUNTY	\$127,535.32	\$127,535.32
TRINITY COUNTY	\$15,205.85	\$15,205.85
TULARE COUNTY	\$595,152.42	\$595,152.42
TUOLUMNE COUNTY	\$62,985.01	\$62,985.01
VENTURA COUNTY	\$599,252.04	\$599,252.04
YOLO COUNTY	\$312,912.50	\$312,912.50
YUBA COUNTY	\$105,807.36	\$105,807.36
Total	\$37,269,235.38	\$37,269,235.38