

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

**FY 2012 - 2013**  
**Payment Issue Date: 01/24/2013**

	Gross Claim	Total
ALAMEDA COUNTY	\$2,238,356.95	\$2,238,356.95
ALPINE COUNTY	\$11,751.26	\$11,751.26
AMADOR COUNTY	\$86,584.84	\$86,584.84
BUTTE COUNTY	\$429,114.73	\$429,114.73
CALAVERAS COUNTY	\$60,887.03	\$60,887.03
COLUSA COUNTY	\$33,123.06	\$33,123.06
CONTRA COSTA COUNTY	\$1,477,301.38	\$1,477,301.38
DEL NORTE COUNTY	\$41,775.09	\$41,775.09
EL DORADO COUNTY	\$255,041.10	\$255,041.10
FRESNO COUNTY	\$1,592,102.16	\$1,592,102.16
GLENN COUNTY	\$50,749.95	\$50,749.95
HUMBOLDT COUNTY	\$255,945.05	\$255,945.05
IMPERIAL COUNTY	\$239,480.37	\$239,480.37
INYO COUNTY	\$30,282.10	\$30,282.10
KERN COUNTY	\$1,796,457.88	\$1,796,457.88
KINGS COUNTY	\$462,754.33	\$462,754.33
LAKE COUNTY	\$132,621.37	\$132,621.37
LASSEN COUNTY	\$59,595.68	\$59,595.68

	<b>Gross Claim</b>	<b>Total</b>
<b>LOS ANGELES COUNTY</b>	\$20,512,536.30	\$20,512,536.30
<b>MADERA COUNTY</b>	\$263,628.56	\$263,628.56
<b>MARIN COUNTY</b>	\$349,567.73	\$349,567.73
<b>MARIPOSA COUNTY</b>	\$25,956.08	\$25,956.08
<b>MENDOCINO COUNTY</b>	\$158,060.92	\$158,060.92
<b>MERCED COUNTY</b>	\$398,961.77	\$398,961.77
<b>MODOC COUNTY</b>	\$12,784.34	\$12,784.34
<b>MONO COUNTY</b>	\$22,146.61	\$22,146.61
<b>MONTEREY COUNTY</b>	\$607,578.93	\$607,578.93
<b>NAPA COUNTY</b>	\$188,988.69	\$188,988.69
<b>NEVADA COUNTY</b>	\$135,591.47	\$135,591.47
<b>ORANGE COUNTY</b>	\$4,312,906.48	\$4,312,906.48
<b>PLACER COUNTY</b>	\$473,924.48	\$473,924.48
<b>PLUMAS COUNTY</b>	\$27,247.43	\$27,247.43
<b>RIVERSIDE COUNTY</b>	\$3,307,915.40	\$3,307,915.40
<b>SACRAMENTO COUNTY</b>	\$2,150,609.89	\$2,150,609.89
<b>SAN BENITO COUNTY</b>	\$83,937.58	\$83,937.58
<b>SAN BERNARDINO COUNTY</b>	\$4,277,846.40	\$4,277,846.40
<b>SAN DIEGO COUNTY</b>	\$4,529,788.27	\$4,529,788.27
<b>SAN FRANCISCO COUNTY</b>	\$1,308,264.01	\$1,308,264.01
<b>SAN JOAQUIN COUNTY</b>	\$1,132,124.23	\$1,132,124.23
<b>SAN LUIS OBISPO COUNTY</b>	\$396,766.48	\$396,766.48

	Gross Claim	Total
SAN MATEO COUNTY	\$1,030,559.76	\$1,030,559.76
SANTA BARBARA COUNTY	\$610,613.60	\$610,613.60
SANTA CLARA COUNTY	\$2,585,083.71	\$2,585,083.71
SANTA CRUZ COUNTY	\$396,379.07	\$396,379.07
SHASTA COUNTY	\$479,025.30	\$479,025.30
SIERRA COUNTY	\$11,751.26	\$11,751.26
SISKIYOU COUNTY	\$68,764.25	\$68,764.25
SOLANO COUNTY	\$647,223.30	\$647,223.30
SONOMA COUNTY	\$691,516.51	\$691,516.51
STANISLAUS COUNTY	\$937,841.02	\$937,841.02
SUTTER COUNTY	\$192,281.62	\$192,281.62
TEHAMA COUNTY	\$195,768.26	\$195,768.26
TRINITY COUNTY	\$22,792.28	\$22,792.28
TULARE COUNTY	\$897,421.85	\$897,421.85
TUOLUMNE COUNTY	\$91,814.80	\$91,814.80
VENTURA COUNTY	\$1,154,464.54	\$1,154,464.54
YOLO COUNTY	\$462,431.49	\$462,431.49
YUBA COUNTY	\$160,579.04	\$160,579.04
<b>Total</b>	\$64,567,368.04	\$64,567,368.04

