

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

**FY 2012 - 2013**  
**Payment Issue Date: 10/24/2012**

	Gross Claim	Total
ALAMEDA COUNTY	\$2,362,409.73	\$2,362,409.73
ALPINE COUNTY	\$12,402.53	\$12,402.53
AMADOR COUNTY	\$91,383.49	\$91,383.49
BUTTE COUNTY	\$452,896.85	\$452,896.85
CALAVERAS COUNTY	\$64,261.47	\$64,261.47
COLUSA COUNTY	\$34,958.78	\$34,958.78
CONTRA COSTA COUNTY	\$1,559,175.43	\$1,559,175.43
DEL NORTE COUNTY	\$44,090.32	\$44,090.32
EL DORADO COUNTY	\$269,175.83	\$269,175.83
FRESNO COUNTY	\$1,680,338.63	\$1,680,338.63
GLENN COUNTY	\$53,562.58	\$53,562.58
HUMBOLDT COUNTY	\$270,129.87	\$270,129.87
IMPERIAL COUNTY	\$252,752.70	\$252,752.70
INYO COUNTY	\$31,960.37	\$31,960.37
KERN COUNTY	\$1,896,020.02	\$1,896,020.02
KINGS COUNTY	\$488,400.80	\$488,400.80
LAKE COUNTY	\$139,971.43	\$139,971.43
LASSEN COUNTY	\$62,898.55	\$62,898.55

	<b>Gross Claim</b>	<b>Total</b>
<b>LOS ANGELES COUNTY</b>	\$21,649,368.94	\$21,649,368.94
<b>MADERA COUNTY</b>	\$278,239.22	\$278,239.22
<b>MARIN COUNTY</b>	\$368,941.25	\$368,941.25
<b>MARIPOSA COUNTY</b>	\$27,394.60	\$27,394.60
<b>MENDOCINO COUNTY</b>	\$166,820.87	\$166,820.87
<b>MERCED COUNTY</b>	\$421,072.77	\$421,072.77
<b>MODOC COUNTY</b>	\$13,492.86	\$13,492.86
<b>MONO COUNTY</b>	\$23,374.00	\$23,374.00
<b>MONTEREY COUNTY</b>	\$641,251.78	\$641,251.78
<b>NAPA COUNTY</b>	\$199,462.70	\$199,462.70
<b>NEVADA COUNTY</b>	\$143,106.14	\$143,106.14
<b>ORANGE COUNTY</b>	\$4,551,933.63	\$4,551,933.63
<b>PLACER COUNTY</b>	\$500,190.02	\$500,190.02
<b>PLUMAS COUNTY</b>	\$28,757.52	\$28,757.52
<b>RIVERSIDE COUNTY</b>	\$3,491,244.57	\$3,491,244.57
<b>SACRAMENTO COUNTY</b>	\$2,269,799.62	\$2,269,799.62
<b>SAN BENITO COUNTY</b>	\$88,589.51	\$88,589.51
<b>SAN BERNARDINO COUNTY</b>	\$4,514,930.47	\$4,514,930.47
<b>SAN DIEGO COUNTY</b>	\$4,780,835.30	\$4,780,835.30
<b>SAN FRANCISCO COUNTY</b>	\$1,380,769.78	\$1,380,769.78
<b>SAN JOAQUIN COUNTY</b>	\$1,194,868.10	\$1,194,868.10
<b>SAN LUIS OBISPO COUNTY</b>	\$418,755.81	\$418,755.81

	Gross Claim	Total
SAN MATEO COUNTY	\$1,087,674.78	\$1,087,674.78
SANTA BARBARA COUNTY	\$644,454.64	\$644,454.64
SANTA CLARA COUNTY	\$2,728,352.57	\$2,728,352.57
SANTA CRUZ COUNTY	\$418,346.94	\$418,346.94
SHASTA COUNTY	\$505,573.54	\$505,573.54
SIERRA COUNTY	\$12,402.53	\$12,402.53
SISKIYOU COUNTY	\$72,575.26	\$72,575.26
SOLANO COUNTY	\$683,093.29	\$683,093.29
SONOMA COUNTY	\$729,841.30	\$729,841.30
STANISLAUS COUNTY	\$989,817.45	\$989,817.45
SUTTER COUNTY	\$202,938.13	\$202,938.13
TEHAMA COUNTY	\$206,618.00	\$206,618.00
TRINITY COUNTY	\$24,055.46	\$24,055.46
TULARE COUNTY	\$947,158.19	\$947,158.19
TUOLUMNE COUNTY	\$96,903.30	\$96,903.30
VENTURA COUNTY	\$1,218,446.54	\$1,218,446.54
YOLO COUNTY	\$488,060.07	\$488,060.07
YUBA COUNTY	\$169,478.55	\$169,478.55
<b>Total</b>	\$68,145,779.38	\$68,145,779.38