

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

**FY 2013 - 2014  
 Payment Issue Date: 07/15/2014**

	Gross Claim	Total
ALAMEDA COUNTY	\$447,896.25	\$447,896.25
ALPINE COUNTY	\$19,334.75	\$19,334.75
AMADOR COUNTY	\$19,334.75	\$19,334.75
BUTTE COUNTY	\$50,000.00	\$50,000.00
CALAVERAS COUNTY	\$72,766.25	\$72,766.25
COLUSA COUNTY	\$50,000.00	\$50,000.00
CONTRA COSTA COUNTY	\$1,362,415.50	\$1,362,415.50
DEL NORTE COUNTY	\$50,000.00	\$50,000.00
EL DORADO COUNTY	\$50,000.00	\$50,000.00
FRESNO COUNTY	\$710,164.50	\$710,164.50
GLENN COUNTY	\$50,000.00	\$50,000.00
HUMBOLDT COUNTY	\$64,781.25	\$64,781.25
IMPERIAL COUNTY	\$50,000.00	\$50,000.00
INYO COUNTY	\$50,000.00	\$50,000.00
KERN COUNTY	\$382,923.25	\$382,923.25
KINGS COUNTY	\$410,825.75	\$410,825.75
LAKE COUNTY	\$59,557.25	\$59,557.25
LASSEN COUNTY	\$19,334.75	\$19,334.75

	<b>Gross Claim</b>	<b>Total</b>
<b>LOS ANGELES COUNTY</b>	\$8,773,393.00	\$8,773,393.00
<b>MADERA COUNTY</b>	\$274,339.50	\$274,339.50
<b>MARIN COUNTY</b>	\$278,805.50	\$278,805.50
<b>MARIPOSA COUNTY</b>	\$50,000.00	\$50,000.00
<b>MENDOCINO COUNTY</b>	\$50,000.00	\$50,000.00
<b>MERCED COUNTY</b>	\$418,760.75	\$418,760.75
<b>MODOC COUNTY</b>	\$19,334.75	\$19,334.75
<b>MONO COUNTY</b>	\$50,000.00	\$50,000.00
<b>MONTEREY COUNTY</b>	\$50,000.00	\$50,000.00
<b>NAPA COUNTY</b>	\$50,000.00	\$50,000.00
<b>NEVADA COUNTY</b>	\$122,492.00	\$122,492.00
<b>ORANGE COUNTY</b>	\$1,150,182.25	\$1,150,182.25
<b>PLACER COUNTY</b>	\$191,834.25	\$191,834.25
<b>PLUMAS COUNTY</b>	\$67,257.75	\$67,257.75
<b>RIVERSIDE COUNTY</b>	\$1,443,820.50	\$1,443,820.50
<b>SACRAMENTO COUNTY</b>	\$3,739,395.25	\$3,739,395.25
<b>SAN BENITO COUNTY</b>	\$50,000.00	\$50,000.00
<b>SAN BERNARDINO COUNTY</b>	\$871,889.50	\$871,889.50
<b>SAN DIEGO COUNTY</b>	\$19,334.75	\$19,334.75
<b>SAN FRANCISCO COUNTY</b>	\$158,194.75	\$158,194.75
<b>SAN JOAQUIN COUNTY</b>	\$536,689.25	\$536,689.25
<b>SAN LUIS OBISPO COUNTY</b>	\$19,334.75	\$19,334.75

	<b>Gross Claim</b>	<b>Total</b>
<b>SAN MATEO COUNTY</b>	\$135,496.50	\$135,496.50
<b>SANTA BARBARA COUNTY</b>	\$302,170.50	\$302,170.50
<b>SANTA CLARA COUNTY</b>	\$238,620.75	\$238,620.75
<b>SANTA CRUZ COUNTY</b>	\$364,020.75	\$364,020.75
<b>SHASTA COUNTY</b>	\$294,565.00	\$294,565.00
<b>SIERRA COUNTY</b>	\$19,334.75	\$19,334.75
<b>SISKIYOU COUNTY</b>	\$62,733.25	\$62,733.25
<b>SOLANO COUNTY</b>	\$50,000.00	\$50,000.00
<b>SONOMA COUNTY</b>	\$202,001.75	\$202,001.75
<b>STANISLAUS COUNTY</b>	\$200,777.75	\$200,777.75
<b>SUTTER COUNTY</b>	\$218,002.00	\$218,002.00
<b>TEHAMA COUNTY</b>	\$19,334.75	\$19,334.75
<b>TRINITY COUNTY</b>	\$50,000.00	\$50,000.00
<b>TULARE COUNTY</b>	\$221,386.25	\$221,386.25
<b>TUOLUMNE COUNTY</b>	\$75,942.50	\$75,942.50
<b>VENTURA COUNTY</b>	\$150,241.25	\$150,241.25
<b>YOLO COUNTY</b>	\$301,695.25	\$301,695.25
<b>YUBA COUNTY</b>	\$50,000.00	\$50,000.00
<b>Total</b>	\$25,260,715.75	\$25,260,715.75