

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Juvenile Reentry Grant Subaccount**

**FY 2013 - 2014**  
**Payment Issue Date: 01/28/2014**

	Gross Claim	Total
ALAMEDA COUNTY	\$28,925.65	\$28,925.65
ALPINE COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$0.00	\$0.00
BUTTE COUNTY	\$1,377.41	\$1,377.41
CALAVERAS COUNTY	\$0.00	\$0.00
COLUSA COUNTY	\$0.00	\$0.00
CONTRA COSTA COUNTY	\$18,595.06	\$18,595.06
DEL NORTE COUNTY	\$0.00	\$0.00
EL DORADO COUNTY	\$688.70	\$688.70
FRESNO COUNTY	\$32,440.89	\$32,440.89
GLENN COUNTY	\$688.70	\$688.70
HUMBOLDT COUNTY	\$1,377.41	\$1,377.41
IMPERIAL COUNTY	\$0.00	\$0.00
INYO COUNTY	\$0.00	\$0.00
KERN COUNTY	\$36,865.60	\$36,865.60
KINGS COUNTY	\$4,132.24	\$4,132.24
LAKE COUNTY	\$688.70	\$688.70
LASSEN COUNTY	\$0.00	\$0.00

	<b>Gross Claim</b>	<b>Total</b>
<b>LOS ANGELES COUNTY</b>	\$115,540.41	\$115,540.41
<b>MADERA COUNTY</b>	\$1,377.41	\$1,377.41
<b>MARIN COUNTY</b>	\$0.00	\$0.00
<b>MARIPOSA COUNTY</b>	\$0.00	\$0.00
<b>MENDOCINO COUNTY</b>	\$0.00	\$0.00
<b>MERCED COUNTY</b>	\$11,708.01	\$11,708.01
<b>MODOC COUNTY</b>	\$0.00	\$0.00
<b>MONO COUNTY</b>	\$0.00	\$0.00
<b>MONTEREY COUNTY</b>	\$15,947.17	\$15,947.17
<b>NAPA COUNTY</b>	\$0.00	\$0.00
<b>NEVADA COUNTY</b>	\$0.00	\$0.00
<b>ORANGE COUNTY</b>	\$16,976.77	\$16,976.77
<b>PLACER COUNTY</b>	\$688.70	\$688.70
<b>PLUMAS COUNTY</b>	\$0.00	\$0.00
<b>RIVERSIDE COUNTY</b>	\$13,774.13	\$13,774.13
<b>SACRAMENTO COUNTY</b>	\$16,528.95	\$16,528.95
<b>SAN BENITO COUNTY</b>	\$2,066.11	\$2,066.11
<b>SAN BERNARDINO COUNTY</b>	\$9,641.88	\$9,641.88
<b>SAN DIEGO COUNTY</b>	\$63,100.58	\$63,100.58
<b>SAN FRANCISCO COUNTY</b>	\$2,066.11	\$2,066.11
<b>SAN JOAQUIN COUNTY</b>	\$7,575.77	\$7,575.77
<b>SAN LUIS OBISPO COUNTY</b>	\$2,812.68	\$2,812.68

	Gross Claim	Total
SAN MATEO COUNTY	\$7,575.77	\$7,575.77
SANTA BARBARA COUNTY	\$3,443.53	\$3,443.53
SANTA CLARA COUNTY	\$8,264.47	\$8,264.47
SANTA CRUZ COUNTY	\$688.70	\$688.70
SHASTA COUNTY	\$688.70	\$688.70
SIERRA COUNTY	\$0.00	\$0.00
SISKIYOU COUNTY	\$688.70	\$688.70
SOLANO COUNTY	\$6,887.07	\$6,887.07
SONOMA COUNTY	\$10,374.00	\$10,374.00
STANISLAUS COUNTY	\$11,904.23	\$11,904.23
SUTTER COUNTY	\$1,377.41	\$1,377.41
TEHAMA COUNTY	\$0.00	\$0.00
TRINITY COUNTY	\$0.00	\$0.00
TULARE COUNTY	\$6,487.69	\$6,487.69
TUOLUMNE COUNTY	\$0.00	\$0.00
VENTURA COUNTY	\$688.70	\$688.70
YOLO COUNTY	\$2,086.24	\$2,086.24
YUBA COUNTY	\$0.00	\$0.00
<b>Total</b>	\$466,740.25	\$466,740.25

