

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Juvenile Reentry Grant Subaccount
FY 2013 - 2014
Payment Issue Date: 03/27/2014

	Gross Claim	Total
ALAMEDA COUNTY	\$23,656.88	\$23,656.88
ALPINE COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$0.00	\$0.00
BUTTE COUNTY	\$1,126.52	\$1,126.52
CALAVERAS COUNTY	\$0.00	\$0.00
COLUSA COUNTY	\$0.00	\$0.00
CONTRA COSTA COUNTY	\$15,208.00	\$15,208.00
DEL NORTE COUNTY	\$0.00	\$0.00
EL DORADO COUNTY	\$563.26	\$563.26
FRESNO COUNTY	\$26,531.82	\$26,531.82
GLENN COUNTY	\$563.26	\$563.26
HUMBOLDT COUNTY	\$1,126.52	\$1,126.52
IMPERIAL COUNTY	\$0.00	\$0.00
INYO COUNTY	\$0.00	\$0.00
KERN COUNTY	\$30,150.57	\$30,150.57
KINGS COUNTY	\$3,379.55	\$3,379.55
LAKE COUNTY	\$563.26	\$563.26
LASSEN COUNTY	\$0.00	\$0.00

	Gross Claim	Total
LOS ANGELES COUNTY	\$94,494.78	\$94,494.78
MADERA COUNTY	\$1,126.52	\$1,126.52
MARIN COUNTY	\$0.00	\$0.00
MARIPOSA COUNTY	\$0.00	\$0.00
MENDOCINO COUNTY	\$0.00	\$0.00
MERCED COUNTY	\$9,575.41	\$9,575.41
MODOC COUNTY	\$0.00	\$0.00
MONO COUNTY	\$0.00	\$0.00
MONTEREY COUNTY	\$13,042.41	\$13,042.41
NAPA COUNTY	\$0.00	\$0.00
NEVADA COUNTY	\$0.00	\$0.00
ORANGE COUNTY	\$13,884.47	\$13,884.47
PLACER COUNTY	\$563.26	\$563.26
PLUMAS COUNTY	\$0.00	\$0.00
RIVERSIDE COUNTY	\$11,265.18	\$11,265.18
SACRAMENTO COUNTY	\$13,518.22	\$13,518.22
SAN BENITO COUNTY	\$1,689.78	\$1,689.78
SAN BERNARDINO COUNTY	\$7,885.63	\$7,885.63
SAN DIEGO COUNTY	\$51,606.88	\$51,606.88
SAN FRANCISCO COUNTY	\$1,689.78	\$1,689.78
SAN JOAQUIN COUNTY	\$6,195.85	\$6,195.85
SAN LUIS OBISPO COUNTY	\$2,300.36	\$2,300.36

	Gross Claim	Total
SAN MATEO COUNTY	\$6,195.85	\$6,195.85
SANTA BARBARA COUNTY	\$2,816.30	\$2,816.30
SANTA CLARA COUNTY	\$6,759.11	\$6,759.11
SANTA CRUZ COUNTY	\$563.26	\$563.26
SHASTA COUNTY	\$563.26	\$563.26
SIERRA COUNTY	\$0.00	\$0.00
SISKIYOU COUNTY	\$563.26	\$563.26
SOLANO COUNTY	\$5,632.59	\$5,632.59
SONOMA COUNTY	\$8,484.38	\$8,484.38
STANISLAUS COUNTY	\$9,735.90	\$9,735.90
SUTTER COUNTY	\$1,126.52	\$1,126.52
TEHAMA COUNTY	\$0.00	\$0.00
TRINITY COUNTY	\$0.00	\$0.00
TULARE COUNTY	\$5,305.95	\$5,305.95
TUOLUMNE COUNTY	\$0.00	\$0.00
VENTURA COUNTY	\$563.26	\$563.26
YOLO COUNTY	\$1,706.24	\$1,706.24
YUBA COUNTY	\$0.00	\$0.00
Total	\$381,724.05	\$381,724.05