

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Juvenile Reentry Grant Subaccount
FY 2013 - 2014
Payment Issue Date: 05/29/2014

	Gross Claim	Total
ALAMEDA COUNTY	\$37,091.01	\$37,091.01
ALPINE COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$0.00	\$0.00
BUTTE COUNTY	\$1,766.24	\$1,766.24
CALAVERAS COUNTY	\$0.00	\$0.00
COLUSA COUNTY	\$0.00	\$0.00
CONTRA COSTA COUNTY	\$23,844.22	\$23,844.22
DEL NORTE COUNTY	\$0.00	\$0.00
EL DORADO COUNTY	\$883.12	\$883.12
FRESNO COUNTY	\$41,598.55	\$41,598.55
GLENN COUNTY	\$883.12	\$883.12
HUMBOLDT COUNTY	\$1,766.24	\$1,766.24
IMPERIAL COUNTY	\$0.00	\$0.00
INYO COUNTY	\$0.00	\$0.00
KERN COUNTY	\$47,272.29	\$47,272.29
KINGS COUNTY	\$5,298.72	\$5,298.72
LAKE COUNTY	\$883.12	\$883.12
LASSEN COUNTY	\$0.00	\$0.00

	Gross Claim	Total
LOS ANGELES COUNTY	\$148,155.97	\$148,155.97
MADERA COUNTY	\$1,766.24	\$1,766.24
MARIN COUNTY	\$0.00	\$0.00
MARIPOSA COUNTY	\$0.00	\$0.00
MENDOCINO COUNTY	\$0.00	\$0.00
MERCED COUNTY	\$15,013.03	\$15,013.03
MODOC COUNTY	\$0.00	\$0.00
MONO COUNTY	\$0.00	\$0.00
MONTEREY COUNTY	\$20,448.85	\$20,448.85
NAPA COUNTY	\$0.00	\$0.00
NEVADA COUNTY	\$0.00	\$0.00
ORANGE COUNTY	\$21,769.09	\$21,769.09
PLACER COUNTY	\$883.12	\$883.12
PLUMAS COUNTY	\$0.00	\$0.00
RIVERSIDE COUNTY	\$17,662.39	\$17,662.39
SACRAMENTO COUNTY	\$21,194.86	\$21,194.86
SAN BENITO COUNTY	\$2,649.36	\$2,649.36
SAN BERNARDINO COUNTY	\$12,363.67	\$12,363.67
SAN DIEGO COUNTY	\$80,913.09	\$80,913.09
SAN FRANCISCO COUNTY	\$2,649.36	\$2,649.36
SAN JOAQUIN COUNTY	\$9,714.31	\$9,714.31
SAN LUIS OBISPO COUNTY	\$3,606.68	\$3,606.68

	Gross Claim	Total
SAN MATEO COUNTY	\$9,714.31	\$9,714.31
SANTA BARBARA COUNTY	\$4,415.60	\$4,415.60
SANTA CLARA COUNTY	\$10,597.43	\$10,597.43
SANTA CRUZ COUNTY	\$883.12	\$883.12
SHASTA COUNTY	\$883.12	\$883.12
SIERRA COUNTY	\$0.00	\$0.00
SISKIYOU COUNTY	\$883.12	\$883.12
SOLANO COUNTY	\$8,831.19	\$8,831.19
SONOMA COUNTY	\$13,302.44	\$13,302.44
STANISLAUS COUNTY	\$15,264.66	\$15,264.66
SUTTER COUNTY	\$1,766.24	\$1,766.24
TEHAMA COUNTY	\$0.00	\$0.00
TRINITY COUNTY	\$0.00	\$0.00
TULARE COUNTY	\$8,319.06	\$8,319.06
TUOLUMNE COUNTY	\$0.00	\$0.00
VENTURA COUNTY	\$883.12	\$883.12
YOLO COUNTY	\$2,675.17	\$2,675.17
YUBA COUNTY	\$0.00	\$0.00
Total	\$598,495.23	\$598,495.23