

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Juvenile Probation Camp Funding
FY 2013 - 2014
Payment Issue Date: 01/21/2014

	Gross Claim	Total
ALAMEDA COUNTY	\$40,516.37	\$40,516.37
CONTRA COSTA COUNTY	\$107,264.92	\$107,264.92
DEL NORTE COUNTY	\$20,792.17	\$20,792.17
EL DORADO COUNTY	\$7,242.22	\$7,242.22
FRESNO COUNTY	\$169,608.07	\$169,608.07
KERN COUNTY	\$247,336.76	\$247,336.76
KINGS COUNTY	\$16,854.01	\$16,854.01
LOS ANGELES COUNTY	\$827,748.83	\$827,748.83
MADERA COUNTY	\$28,167.89	\$28,167.89
MERCED COUNTY	\$26,465.80	\$26,465.80
MONTEREY COUNTY	\$50,295.03	\$50,295.03
ORANGE COUNTY	\$175,882.44	\$175,882.44
RIVERSIDE COUNTY	\$88,875.70	\$88,875.70
SAN BERNARDINO COUNTY	\$38,580.66	\$38,580.66
SAN DIEGO COUNTY	\$231,450.61	\$231,450.61
SAN FRANCISCO COUNTY	\$12,348.48	\$12,348.48
SAN JOAQUIN COUNTY	\$21,826.78	\$21,826.78
SAN MATEO COUNTY	\$24,596.84	\$24,596.84

	Gross Claim	Total
SANTA BARBARA COUNTY	\$48,058.96	\$48,058.96
SANTA CLARA COUNTY	\$53,532.34	\$53,532.34
SOLANO COUNTY	\$13,516.58	\$13,516.58
SONOMA COUNTY	\$14,284.19	\$14,284.19
STANISLAUS COUNTY	\$36,478.08	\$36,478.08
TRINITY COUNTY	\$2,669.94	\$2,669.94
TULARE COUNTY	\$95,049.94	\$95,049.94
VENTURA COUNTY	\$52,898.23	\$52,898.23
YUBA COUNTY	\$20,391.68	\$20,391.68
Total	\$2,472,733.52	\$2,472,733.52