

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Juvenile Probation Funding**  
**FY 2013 - 2014**  
**Payment Issue Date: 10/18/2013**

|                     | Gross Claim  | Total        |
|---------------------|--------------|--------------|
| ALAMEDA COUNTY      | \$411,715.64 | \$411,715.64 |
| ALPINE COUNTY       | \$41.67      | \$41.67      |
| AMADOR COUNTY       | \$6,219.18   | \$6,219.18   |
| BUTTE COUNTY        | \$33,262.69  | \$33,262.69  |
| CALAVERAS COUNTY    | \$6,365.02   | \$6,365.02   |
| COLUSA COUNTY       | \$3,552.33   | \$3,552.33   |
| CONTRA COSTA COUNTY | \$277,456.47 | \$277,456.47 |
| DEL NORTE COUNTY    | \$12,188.33  | \$12,188.33  |
| EL DORADO COUNTY    | \$31,418.81  | \$31,418.81  |
| FRESNO COUNTY       | \$224,463.26 | \$224,463.26 |
| GLENN COUNTY        | \$5,583.72   | \$5,583.72   |
| HUMBOLDT COUNTY     | \$17,667.87  | \$17,667.87  |
| IMPERIAL COUNTY     | \$35,346.17  | \$35,346.17  |
| INYO COUNTY         | \$14,917.69  | \$14,917.69  |
| KERN COUNTY         | \$267,591.21 | \$267,591.21 |
| KINGS COUNTY        | \$39,992.32  | \$39,992.32  |
| LAKE COUNTY         | \$19,438.83  | \$19,438.83  |
| LASSEN COUNTY       | \$5,656.64   | \$5,656.64   |

|                               | <b>Gross Claim</b> | <b>Total</b>   |
|-------------------------------|--------------------|----------------|
| <b>LOS ANGELES COUNTY</b>     | \$4,181,046.27     | \$4,181,046.27 |
| <b>MADERA COUNTY</b>          | \$24,991.29        | \$24,991.29    |
| <b>MARIN COUNTY</b>           | \$38,981.83        | \$38,981.83    |
| <b>MARIPOSA COUNTY</b>        | \$1,385.51         | \$1,385.51     |
| <b>MENDOCINO COUNTY</b>       | \$20,574.32        | \$20,574.32    |
| <b>MERCED COUNTY</b>          | \$36,085.80        | \$36,085.80    |
| <b>MODOC COUNTY</b>           | \$2,218.90         | \$2,218.90     |
| <b>MONO COUNTY</b>            | \$739.63           | \$739.63       |
| <b>MONTEREY COUNTY</b>        | \$62,910.55        | \$62,910.55    |
| <b>NAPA COUNTY</b>            | \$36,669.17        | \$36,669.17    |
| <b>NEVADA COUNTY</b>          | \$12,959.22        | \$12,959.22    |
| <b>ORANGE COUNTY</b>          | \$881,122.73       | \$881,122.73   |
| <b>PLACER COUNTY</b>          | \$27,783.15        | \$27,783.15    |
| <b>PLUMAS COUNTY</b>          | \$2,843.94         | \$2,843.94     |
| <b>RIVERSIDE COUNTY</b>       | \$335,793.79       | \$335,793.79   |
| <b>SACRAMENTO COUNTY</b>      | \$222,411.04       | \$222,411.04   |
| <b>SAN BENITO COUNTY</b>      | \$22,251.52        | \$22,251.52    |
| <b>SAN BERNARDINO COUNTY</b>  | \$361,639.30       | \$361,639.30   |
| <b>SAN DIEGO COUNTY</b>       | \$584,362.86       | \$584,362.86   |
| <b>SAN FRANCISCO COUNTY</b>   | \$199,607.39       | \$199,607.39   |
| <b>SAN JOAQUIN COUNTY</b>     | \$92,235.47        | \$92,235.47    |
| <b>SAN LUIS OBISPO COUNTY</b> | \$62,577.19        | \$62,577.19    |

|                      | Gross Claim     | Total           |
|----------------------|-----------------|-----------------|
| SAN MATEO COUNTY     | \$197,659.34    | \$197,659.34    |
| SANTA BARBARA COUNTY | \$172,522.21    | \$172,522.21    |
| SANTA CLARA COUNTY   | \$605,062.19    | \$605,062.19    |
| SANTA CRUZ COUNTY    | \$63,837.70     | \$63,837.70     |
| SHASTA COUNTY        | \$42,877.93     | \$42,877.93     |
| SIERRA COUNTY        | \$385.44        | \$385.44        |
| SISKIYOU COUNTY      | \$7,813.03      | \$7,813.03      |
| SOLANO COUNTY        | \$107,955.30    | \$107,955.30    |
| SONOMA COUNTY        | \$135,873.87    | \$135,873.87    |
| STANISLAUS COUNTY    | \$54,951.67     | \$54,951.67     |
| SUTTER COUNTY        | \$14,000.96     | \$14,000.96     |
| TEHAMA COUNTY        | \$15,042.69     | \$15,042.69     |
| TRINITY COUNTY       | \$3,604.41      | \$3,604.41      |
| TULARE COUNTY        | \$147,051.72    | \$147,051.72    |
| TUOLUMNE COUNTY      | \$7,354.67      | \$7,354.67      |
| VENTURA COUNTY       | \$179,105.99    | \$179,105.99    |
| YOLO COUNTY          | \$26,491.39     | \$26,491.39     |
| YUBA COUNTY          | \$11,719.55     | \$11,719.55     |
| <b>Total</b>         | \$10,417,378.78 | \$10,417,378.78 |

