

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Community Corrections Subaccount
FY 2013 - 2014
Payment Issue Date: 02/26/2014

| | Gross Claim | Total |
|---------------------|----------------|----------------|
| ALAMEDA COUNTY | \$4,410,820.32 | \$4,410,820.32 |
| ALPINE COUNTY | \$23,156.58 | \$23,156.58 |
| AMADOR COUNTY | \$170,620.76 | \$170,620.76 |
| BUTTE COUNTY | \$845,597.02 | \$845,597.02 |
| CALAVERAS COUNTY | \$119,981.64 | \$119,981.64 |
| COLUSA COUNTY | \$65,271.03 | \$65,271.03 |
| CONTRA COSTA COUNTY | \$2,911,113.42 | \$2,911,113.42 |
| DEL NORTE COUNTY | \$82,320.38 | \$82,320.38 |
| EL DORADO COUNTY | \$502,574.21 | \$502,574.21 |
| FRESNO COUNTY | \$3,137,335.44 | \$3,137,335.44 |
| GLENN COUNTY | \$100,005.91 | \$100,005.91 |
| HUMBOLDT COUNTY | \$504,355.49 | \$504,355.49 |
| IMPERIAL COUNTY | \$471,910.83 | \$471,910.83 |
| INYO COUNTY | \$59,672.74 | \$59,672.74 |
| KERN COUNTY | \$3,540,030.98 | \$3,540,030.98 |
| KINGS COUNTY | \$911,885.92 | \$911,885.92 |
| LAKE COUNTY | \$261,338.59 | \$261,338.59 |
| LASSEN COUNTY | \$117,436.96 | \$117,436.96 |

| | Gross Claim | Total |
|-------------------------------|--------------------|-----------------|
| LOS ANGELES COUNTY | \$40,421,217.04 | \$40,421,217.04 |
| MADERA COUNTY | \$519,496.33 | \$519,496.33 |
| MARIN COUNTY | \$688,844.76 | \$688,844.76 |
| MARIPOSA COUNTY | \$51,148.06 | \$51,148.06 |
| MENDOCINO COUNTY | \$311,468.78 | \$311,468.78 |
| MERCED COUNTY | \$786,178.75 | \$786,178.75 |
| MODOC COUNTY | \$25,192.33 | \$25,192.33 |
| MONO COUNTY | \$43,641.25 | \$43,641.25 |
| MONTEREY COUNTY | \$1,197,271.74 | \$1,197,271.74 |
| NAPA COUNTY | \$372,413.85 | \$372,413.85 |
| NEVADA COUNTY | \$267,191.35 | \$267,191.35 |
| ORANGE COUNTY | \$8,498,848.04 | \$8,498,848.04 |
| PLACER COUNTY | \$933,897.40 | \$933,897.40 |
| PLUMAS COUNTY | \$53,692.74 | \$53,692.74 |
| RIVERSIDE COUNTY | \$6,518,451.17 | \$6,518,451.17 |
| SACRAMENTO COUNTY | \$4,237,909.35 | \$4,237,909.35 |
| SAN BENITO COUNTY | \$165,404.17 | \$165,404.17 |
| SAN BERNARDINO COUNTY | \$8,429,759.99 | \$8,429,759.99 |
| SAN DIEGO COUNTY | \$8,926,226.98 | \$8,926,226.98 |
| SAN FRANCISCO COUNTY | \$2,578,014.87 | \$2,578,014.87 |
| SAN JOAQUIN COUNTY | \$2,230,920.57 | \$2,230,920.57 |
| SAN LUIS OBISPO COUNTY | \$781,852.80 | \$781,852.80 |

| | Gross Claim | Total |
|----------------------|------------------|------------------|
| SAN MATEO COUNTY | \$2,030,781.53 | \$2,030,781.53 |
| SANTA BARBARA COUNTY | \$1,203,251.73 | \$1,203,251.73 |
| SANTA CLARA COUNTY | \$5,094,066.79 | \$5,094,066.79 |
| SANTA CRUZ COUNTY | \$781,089.39 | \$781,089.39 |
| SHASTA COUNTY | \$943,948.88 | \$943,948.88 |
| SIERRA COUNTY | \$23,156.58 | \$23,156.58 |
| SISKIYOU COUNTY | \$135,504.19 | \$135,504.19 |
| SOLANO COUNTY | \$1,275,393.40 | \$1,275,393.40 |
| SONOMA COUNTY | \$1,362,675.91 | \$1,362,675.91 |
| STANISLAUS COUNTY | \$1,848,073.53 | \$1,848,073.53 |
| SUTTER COUNTY | \$378,902.79 | \$378,902.79 |
| TEHAMA COUNTY | \$385,773.42 | \$385,773.42 |
| TRINITY COUNTY | \$44,913.59 | \$44,913.59 |
| TULARE COUNTY | \$1,768,425.06 | \$1,768,425.06 |
| TUOLUMNE COUNTY | \$180,926.72 | \$180,926.72 |
| VENTURA COUNTY | \$2,274,943.53 | \$2,274,943.53 |
| YOLO COUNTY | \$911,249.75 | \$911,249.75 |
| YUBA COUNTY | \$316,430.90 | \$316,430.90 |
| Total | \$127,233,978.23 | \$127,233,978.23 |