

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Community Corrections Subaccount

FY 2013 - 2014
Payment Issue Date: 10/24/2013

	Gross Claim	Total
ALAMEDA COUNTY	\$2,630,072.72	\$2,630,072.72
ALPINE COUNTY	\$13,807.75	\$13,807.75
AMADOR COUNTY	\$101,737.32	\$101,737.32
BUTTE COUNTY	\$504,210.44	\$504,210.44
CALAVERAS COUNTY	\$71,542.35	\$71,542.35
COLUSA COUNTY	\$38,919.64	\$38,919.64
CONTRA COSTA COUNTY	\$1,735,831.30	\$1,735,831.30
DEL NORTE COUNTY	\$49,085.79	\$49,085.79
EL DORADO COUNTY	\$299,673.67	\$299,673.67
FRESNO COUNTY	\$1,870,722.39	\$1,870,722.39
GLENN COUNTY	\$59,631.27	\$59,631.27
HUMBOLDT COUNTY	\$300,735.81	\$300,735.81
IMPERIAL COUNTY	\$281,389.79	\$281,389.79
INYO COUNTY	\$35,581.51	\$35,581.51
KERN COUNTY	\$2,110,840.66	\$2,110,840.66
KINGS COUNTY	\$543,737.02	\$543,737.02
LAKE COUNTY	\$155,830.31	\$155,830.31
LASSEN COUNTY	\$70,025.01	\$70,025.01

	Gross Claim	Total
LOS ANGELES COUNTY	\$24,102,260.41	\$24,102,260.41
MADERA COUNTY	\$309,763.95	\$309,763.95
MARIN COUNTY	\$410,742.60	\$410,742.60
MARIPOSA COUNTY	\$30,498.43	\$30,498.43
MENDOCINO COUNTY	\$185,721.81	\$185,721.81
MERCED COUNTY	\$468,780.67	\$468,780.67
MODOC COUNTY	\$15,021.62	\$15,021.62
MONO COUNTY	\$26,022.30	\$26,022.30
MONTEREY COUNTY	\$713,906.14	\$713,906.14
NAPA COUNTY	\$222,061.99	\$222,061.99
NEVADA COUNTY	\$159,320.18	\$159,320.18
ORANGE COUNTY	\$5,067,671.48	\$5,067,671.48
PLACER COUNTY	\$556,861.97	\$556,861.97
PLUMAS COUNTY	\$32,015.77	\$32,015.77
RIVERSIDE COUNTY	\$3,886,805.48	\$3,886,805.48
SACRAMENTO COUNTY	\$2,526,969.80	\$2,526,969.80
SAN BENITO COUNTY	\$98,626.78	\$98,626.78
SAN BERNARDINO COUNTY	\$5,026,475.84	\$5,026,475.84
SAN DIEGO COUNTY	\$5,322,507.91	\$5,322,507.91
SAN FRANCISCO COUNTY	\$1,537,212.14	\$1,537,212.14
SAN JOAQUIN COUNTY	\$1,330,247.64	\$1,330,247.64
SAN LUIS OBISPO COUNTY	\$466,201.20	\$466,201.20

	Gross Claim	Total
SAN MATEO COUNTY	\$1,210,909.24	\$1,210,909.24
SANTA BARBARA COUNTY	\$717,471.88	\$717,471.88
SANTA CLARA COUNTY	\$3,037,477.18	\$3,037,477.18
SANTA CRUZ COUNTY	\$465,746.00	\$465,746.00
SHASTA COUNTY	\$562,855.44	\$562,855.44
SIERRA COUNTY	\$13,807.75	\$13,807.75
SISKIYOU COUNTY	\$80,798.09	\$80,798.09
SOLANO COUNTY	\$760,488.33	\$760,488.33
SONOMA COUNTY	\$812,532.92	\$812,532.92
STANISLAUS COUNTY	\$1,101,964.58	\$1,101,964.58
SUTTER COUNTY	\$225,931.19	\$225,931.19
TEHAMA COUNTY	\$230,027.99	\$230,027.99
TRINITY COUNTY	\$26,780.96	\$26,780.96
TULARE COUNTY	\$1,054,472.00	\$1,054,472.00
TUOLUMNE COUNTY	\$107,882.52	\$107,882.52
VENTURA COUNTY	\$1,356,497.54	\$1,356,497.54
YOLO COUNTY	\$543,357.68	\$543,357.68
YUBA COUNTY	\$188,680.61	\$188,680.61
Total	\$75,866,752.76	\$75,866,752.76

