

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

**FY 2013 - 2014  
 Payment Issue Date: 09/24/2013**

	Gross Claim	Total
ALAMEDA COUNTY	\$2,750,425.21	\$2,750,425.21
ALPINE COUNTY	\$14,439.59	\$14,439.59
AMADOR COUNTY	\$106,392.83	\$106,392.83
BUTTE COUNTY	\$527,283.18	\$527,283.18
CALAVERAS COUNTY	\$74,816.14	\$74,816.14
COLUSA COUNTY	\$40,700.61	\$40,700.61
CONTRA COSTA COUNTY	\$1,815,263.18	\$1,815,263.18
DEL NORTE COUNTY	\$51,331.96	\$51,331.96
EL DORADO COUNTY	\$313,386.78	\$313,386.78
FRESNO COUNTY	\$1,956,326.90	\$1,956,326.90
GLENN COUNTY	\$62,360.00	\$62,360.00
HUMBOLDT COUNTY	\$314,497.52	\$314,497.52
IMPERIAL COUNTY	\$294,266.22	\$294,266.22
INYO COUNTY	\$37,209.72	\$37,209.72
KERN COUNTY	\$2,207,433.02	\$2,207,433.02
KINGS COUNTY	\$568,618.50	\$568,618.50
LAKE COUNTY	\$162,961.13	\$162,961.13
LASSEN COUNTY	\$73,229.37	\$73,229.37

	<b>Gross Claim</b>	<b>Total</b>
<b>LOS ANGELES COUNTY</b>	\$25,205,183.20	\$25,205,183.20
<b>MADERA COUNTY</b>	\$323,938.79	\$323,938.79
<b>MARIN COUNTY</b>	\$429,538.24	\$429,538.24
<b>MARIPOSA COUNTY</b>	\$31,894.05	\$31,894.05
<b>MENDOCINO COUNTY</b>	\$194,220.47	\$194,220.47
<b>MERCED COUNTY</b>	\$490,232.13	\$490,232.13
<b>MODOC COUNTY</b>	\$15,709.01	\$15,709.01
<b>MONO COUNTY</b>	\$27,213.08	\$27,213.08
<b>MONTEREY COUNTY</b>	\$746,574.59	\$746,574.59
<b>NAPA COUNTY</b>	\$232,223.57	\$232,223.57
<b>NEVADA COUNTY</b>	\$166,610.69	\$166,610.69
<b>ORANGE COUNTY</b>	\$5,299,568.83	\$5,299,568.83
<b>PLACER COUNTY</b>	\$582,344.05	\$582,344.05
<b>PLUMAS COUNTY</b>	\$33,480.82	\$33,480.82
<b>RIVERSIDE COUNTY</b>	\$4,064,666.23	\$4,064,666.23
<b>SACRAMENTO COUNTY</b>	\$2,642,604.29	\$2,642,604.29
<b>SAN BENITO COUNTY</b>	\$103,139.95	\$103,139.95
<b>SAN BERNARDINO COUNTY</b>	\$5,256,488.07	\$5,256,488.07
<b>SAN DIEGO COUNTY</b>	\$5,566,066.60	\$5,566,066.60
<b>SAN FRANCISCO COUNTY</b>	\$1,607,555.18	\$1,607,555.18
<b>SAN JOAQUIN COUNTY</b>	\$1,391,119.96	\$1,391,119.96
<b>SAN LUIS OBISPO COUNTY</b>	\$487,534.63	\$487,534.63

	Gross Claim	Total
SAN MATEO COUNTY	\$1,266,320.61	\$1,266,320.61
SANTA BARBARA COUNTY	\$750,303.49	\$750,303.49
SANTA CLARA COUNTY	\$3,176,472.56	\$3,176,472.56
SANTA CRUZ COUNTY	\$487,058.60	\$487,058.60
SHASTA COUNTY	\$588,611.78	\$588,611.78
SIERRA COUNTY	\$14,439.59	\$14,439.59
SISKIYOU COUNTY	\$84,495.42	\$84,495.42
SOLANO COUNTY	\$795,288.38	\$795,288.38
SONOMA COUNTY	\$849,714.54	\$849,714.54
STANISLAUS COUNTY	\$1,152,390.64	\$1,152,390.64
SUTTER COUNTY	\$236,269.83	\$236,269.83
TEHAMA COUNTY	\$240,554.11	\$240,554.11
TRINITY COUNTY	\$28,006.46	\$28,006.46
TULARE COUNTY	\$1,102,724.78	\$1,102,724.78
TUOLUMNE COUNTY	\$112,819.24	\$112,819.24
VENTURA COUNTY	\$1,418,571.05	\$1,418,571.05
YOLO COUNTY	\$568,221.81	\$568,221.81
YUBA COUNTY	\$197,314.67	\$197,314.67
<b>Total</b>	<b>\$79,338,425.85</b>	<b>\$79,338,425.85</b>

