

**State Controller's Office
 Division Of Accounting And Reporting
 Apportionment Payment Report with Offset
 Juvenile Reentry Grant Subaccount
 FY 2015 - 2016
 Payment Issue Date: 08/26/2016**

	Gross Claim	Total
ALAMEDA COUNTY	\$17,482.42	\$17,482.42
ALPINE COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$0.00	\$0.00
BUTTE COUNTY	\$775.12	\$775.12
CALAVERAS COUNTY	\$0.00	\$0.00
COLUSA COUNTY	\$0.00	\$0.00
CONTRA COSTA COUNTY	\$17,247.41	\$17,247.41
DEL NORTE COUNTY	\$0.00	\$0.00
EL DORADO COUNTY	\$775.12	\$775.12
FRESNO COUNTY	\$29,825.66	\$29,825.66
GLENN COUNTY	\$1,550.25	\$1,550.25
HUMBOLDT COUNTY	\$1,550.25	\$1,550.25
IMPERIAL COUNTY	\$0.00	\$0.00
INYO COUNTY	\$0.00	\$0.00
KERN COUNTY	\$18,602.99	\$18,602.99
KINGS COUNTY	\$2,797.53	\$2,797.53
LAKE COUNTY	\$775.12	\$775.12
LASSEN COUNTY	\$0.00	\$0.00

	Gross Claim	Total
LOS ANGELES COUNTY	\$120,919.46	\$120,919.46
MADERA COUNTY	\$775.12	\$775.12
MARIN COUNTY	\$0.00	\$0.00
MARIPOSA COUNTY	\$0.00	\$0.00
MENDOCINO COUNTY	\$0.00	\$0.00
MERCED COUNTY	\$15,502.49	\$15,502.49
MODOC COUNTY	\$0.00	\$0.00
MONO COUNTY	\$0.00	\$0.00
MONTEREY COUNTY	\$13,952.24	\$13,952.24
NAPA COUNTY	\$0.00	\$0.00
NEVADA COUNTY	\$0.00	\$0.00
ORANGE COUNTY	\$3,100.50	\$3,100.50
PLACER COUNTY	\$775.12	\$775.12
PLUMAS COUNTY	\$0.00	\$0.00
RIVERSIDE COUNTY	\$6,976.12	\$6,976.12
SACRAMENTO COUNTY	\$14,727.37	\$14,727.37
SAN BENITO COUNTY	\$0.00	\$0.00
SAN BERNARDINO COUNTY	\$3,875.62	\$3,875.62
SAN DIEGO COUNTY	\$17,827.86	\$17,827.86
SAN FRANCISCO COUNTY	\$3,100.50	\$3,100.50
SAN JOAQUIN COUNTY	\$4,650.75	\$4,650.75
SAN LUIS OBISPO COUNTY	\$0.00	\$0.00

	Gross Claim	Total
SAN MATEO COUNTY	\$1,550.25	\$1,550.25
SANTA BARBARA COUNTY	\$2,325.37	\$2,325.37
SANTA CLARA COUNTY	\$5,425.87	\$5,425.87
SANTA CRUZ COUNTY	\$775.12	\$775.12
SHASTA COUNTY	\$0.00	\$0.00
SIERRA COUNTY	\$0.00	\$0.00
SISKIYOU COUNTY	\$775.12	\$775.12
SOLANO COUNTY	\$3,875.62	\$3,875.62
SONOMA COUNTY	\$15,433.12	\$15,433.12
STANISLAUS COUNTY	\$6,976.12	\$6,976.12
SUTTER COUNTY	\$0.00	\$0.00
TEHAMA COUNTY	\$0.00	\$0.00
TRINITY COUNTY	\$0.00	\$0.00
TULARE COUNTY	\$11,430.79	\$11,430.79
TUOLUMNE COUNTY	\$0.00	\$0.00
VENTURA COUNTY	\$775.12	\$775.12
YOLO COUNTY	\$775.12	\$775.12
YUBA COUNTY	\$775.12	\$775.12
Total	\$348,457.76	\$348,457.76