

**State Controller's Office  
 Division Of Accounting And Reporting  
 Apportionment Payment Report with Offset  
 Juvenile Reentry Grant Subaccount  
 FY 2015 - 2016  
 Payment Issue Date: 02/24/2016**

	Gross Claim	Total
ALAMEDA COUNTY	\$44,012.12	\$44,012.12
ALPINE COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$0.00	\$0.00
BUTTE COUNTY	\$1,951.38	\$1,951.38
CALAVERAS COUNTY	\$0.00	\$0.00
COLUSA COUNTY	\$0.00	\$0.00
CONTRA COSTA COUNTY	\$43,420.47	\$43,420.47
DEL NORTE COUNTY	\$0.00	\$0.00
EL DORADO COUNTY	\$1,951.38	\$1,951.38
FRESNO COUNTY	\$75,086.31	\$75,086.31
GLENN COUNTY	\$3,902.76	\$3,902.76
HUMBOLDT COUNTY	\$3,902.76	\$3,902.76
IMPERIAL COUNTY	\$0.00	\$0.00
INYO COUNTY	\$0.00	\$0.00
KERN COUNTY	\$46,833.16	\$46,833.16
KINGS COUNTY	\$7,042.79	\$7,042.79
LAKE COUNTY	\$1,951.38	\$1,951.38
LASSEN COUNTY	\$0.00	\$0.00

	<b>Gross Claim</b>	<b>Total</b>
<b>LOS ANGELES COUNTY</b>	\$304,415.55	\$304,415.55
<b>MADERA COUNTY</b>	\$1,951.38	\$1,951.38
<b>MARIN COUNTY</b>	\$0.00	\$0.00
<b>MARIPOSA COUNTY</b>	\$0.00	\$0.00
<b>MENDOCINO COUNTY</b>	\$0.00	\$0.00
<b>MERCED COUNTY</b>	\$39,027.63	\$39,027.63
<b>MODOC COUNTY</b>	\$0.00	\$0.00
<b>MONO COUNTY</b>	\$0.00	\$0.00
<b>MONTEREY COUNTY</b>	\$35,124.87	\$35,124.87
<b>NAPA COUNTY</b>	\$0.00	\$0.00
<b>NEVADA COUNTY</b>	\$0.00	\$0.00
<b>ORANGE COUNTY</b>	\$7,805.53	\$7,805.53
<b>PLACER COUNTY</b>	\$1,951.38	\$1,951.38
<b>PLUMAS COUNTY</b>	\$0.00	\$0.00
<b>RIVERSIDE COUNTY</b>	\$17,562.43	\$17,562.43
<b>SACRAMENTO COUNTY</b>	\$37,076.25	\$37,076.25
<b>SAN BENITO COUNTY</b>	\$0.00	\$0.00
<b>SAN BERNARDINO COUNTY</b>	\$9,756.91	\$9,756.91
<b>SAN DIEGO COUNTY</b>	\$44,881.78	\$44,881.78
<b>SAN FRANCISCO COUNTY</b>	\$7,805.53	\$7,805.53
<b>SAN JOAQUIN COUNTY</b>	\$11,708.29	\$11,708.29
<b>SAN LUIS OBISPO COUNTY</b>	\$0.00	\$0.00

	<b>Gross Claim</b>	<b>Total</b>
<b>SAN MATEO COUNTY</b>	\$3,902.76	\$3,902.76
<b>SANTA BARBARA COUNTY</b>	\$5,854.14	\$5,854.14
<b>SANTA CLARA COUNTY</b>	\$13,659.67	\$13,659.67
<b>SANTA CRUZ COUNTY</b>	\$1,951.38	\$1,951.38
<b>SHASTA COUNTY</b>	\$0.00	\$0.00
<b>SIERRA COUNTY</b>	\$0.00	\$0.00
<b>SISKIYOU COUNTY</b>	\$1,951.38	\$1,951.38
<b>SOLANO COUNTY</b>	\$9,756.91	\$9,756.91
<b>SONOMA COUNTY</b>	\$38,852.99	\$38,852.99
<b>STANISLAUS COUNTY</b>	\$17,562.43	\$17,562.43
<b>SUTTER COUNTY</b>	\$0.00	\$0.00
<b>TEHAMA COUNTY</b>	\$0.00	\$0.00
<b>TRINITY COUNTY</b>	\$0.00	\$0.00
<b>TULARE COUNTY</b>	\$28,777.09	\$28,777.09
<b>TUOLUMNE COUNTY</b>	\$0.00	\$0.00
<b>VENTURA COUNTY</b>	\$1,951.38	\$1,951.38
<b>YOLO COUNTY</b>	\$1,951.38	\$1,951.38
<b>YUBA COUNTY</b>	\$1,951.38	\$1,951.38
<b>Total</b>	\$877,244.93	\$877,244.93