

**State Controller's Office
 Division Of Accounting And Reporting
 Apportionment Payment Report with Offset
 Juvenile Reentry Grant Subaccount
 FY 2015 - 2016
 Payment Issue Date: 07/26/2016**

	Gross Claim	Total
ALAMEDA COUNTY	\$43,294.81	\$43,294.81
ALPINE COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$0.00	\$0.00
BUTTE COUNTY	\$1,919.58	\$1,919.58
CALAVERAS COUNTY	\$0.00	\$0.00
COLUSA COUNTY	\$0.00	\$0.00
CONTRA COSTA COUNTY	\$42,712.80	\$42,712.80
DEL NORTE COUNTY	\$0.00	\$0.00
EL DORADO COUNTY	\$1,919.58	\$1,919.58
FRESNO COUNTY	\$73,862.56	\$73,862.56
GLENN COUNTY	\$3,839.16	\$3,839.16
HUMBOLDT COUNTY	\$3,839.16	\$3,839.16
IMPERIAL COUNTY	\$0.00	\$0.00
INYO COUNTY	\$0.00	\$0.00
KERN COUNTY	\$46,069.87	\$46,069.87
KINGS COUNTY	\$6,928.01	\$6,928.01
LAKE COUNTY	\$1,919.58	\$1,919.58
LASSEN COUNTY	\$0.00	\$0.00

	Gross Claim	Total
LOS ANGELES COUNTY	\$299,454.14	\$299,454.14
MADERA COUNTY	\$1,919.58	\$1,919.58
MARIN COUNTY	\$0.00	\$0.00
MARIPOSA COUNTY	\$0.00	\$0.00
MENDOCINO COUNTY	\$0.00	\$0.00
MERCED COUNTY	\$38,391.56	\$38,391.56
MODOC COUNTY	\$0.00	\$0.00
MONO COUNTY	\$0.00	\$0.00
MONTEREY COUNTY	\$34,552.40	\$34,552.40
NAPA COUNTY	\$0.00	\$0.00
NEVADA COUNTY	\$0.00	\$0.00
ORANGE COUNTY	\$7,678.31	\$7,678.31
PLACER COUNTY	\$1,919.58	\$1,919.58
PLUMAS COUNTY	\$0.00	\$0.00
RIVERSIDE COUNTY	\$17,276.20	\$17,276.20
SACRAMENTO COUNTY	\$36,471.98	\$36,471.98
SAN BENITO COUNTY	\$0.00	\$0.00
SAN BERNARDINO COUNTY	\$9,597.89	\$9,597.89
SAN DIEGO COUNTY	\$44,150.29	\$44,150.29
SAN FRANCISCO COUNTY	\$7,678.31	\$7,678.31
SAN JOAQUIN COUNTY	\$11,517.47	\$11,517.47
SAN LUIS OBISPO COUNTY	\$0.00	\$0.00

	Gross Claim	Total
SAN MATEO COUNTY	\$3,839.16	\$3,839.16
SANTA BARBARA COUNTY	\$5,758.73	\$5,758.73
SANTA CLARA COUNTY	\$13,437.05	\$13,437.05
SANTA CRUZ COUNTY	\$1,919.58	\$1,919.58
SHASTA COUNTY	\$0.00	\$0.00
SIERRA COUNTY	\$0.00	\$0.00
SISKIYOU COUNTY	\$1,919.58	\$1,919.58
SOLANO COUNTY	\$9,597.89	\$9,597.89
SONOMA COUNTY	\$38,219.76	\$38,219.76
STANISLAUS COUNTY	\$17,276.20	\$17,276.20
SUTTER COUNTY	\$0.00	\$0.00
TEHAMA COUNTY	\$0.00	\$0.00
TRINITY COUNTY	\$0.00	\$0.00
TULARE COUNTY	\$28,308.08	\$28,308.08
TUOLUMNE COUNTY	\$0.00	\$0.00
VENTURA COUNTY	\$1,919.58	\$1,919.58
YOLO COUNTY	\$1,919.58	\$1,919.58
YUBA COUNTY	\$1,919.58	\$1,919.58
Total	\$862,947.59	\$862,947.59