

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Juvenile Reentry Grant Subaccount
FY 2015 - 2016
Payment Issue Date: 11/25/2015

	Gross Claim	Total
ALAMEDA COUNTY	\$36,616.67	\$36,616.67
ALPINE COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$0.00	\$0.00
BUTTE COUNTY	\$1,623.49	\$1,623.49
CALAVERAS COUNTY	\$0.00	\$0.00
COLUSA COUNTY	\$0.00	\$0.00
CONTRA COSTA COUNTY	\$36,124.43	\$36,124.43
DEL NORTE COUNTY	\$0.00	\$0.00
EL DORADO COUNTY	\$1,623.49	\$1,623.49
FRESNO COUNTY	\$62,469.39	\$62,469.39
GLENN COUNTY	\$3,246.97	\$3,246.97
HUMBOLDT COUNTY	\$3,246.97	\$3,246.97
IMPERIAL COUNTY	\$0.00	\$0.00
INYO COUNTY	\$0.00	\$0.00
KERN COUNTY	\$38,963.68	\$38,963.68
KINGS COUNTY	\$5,859.38	\$5,859.38
LAKE COUNTY	\$1,623.49	\$1,623.49
LASSEN COUNTY	\$0.00	\$0.00

	Gross Claim	Total
LOS ANGELES COUNTY	\$253,263.87	\$253,263.87
MADERA COUNTY	\$1,623.49	\$1,623.49
MARIN COUNTY	\$0.00	\$0.00
MARIPOSA COUNTY	\$0.00	\$0.00
MENDOCINO COUNTY	\$0.00	\$0.00
MERCED COUNTY	\$32,469.73	\$32,469.73
MODOC COUNTY	\$0.00	\$0.00
MONO COUNTY	\$0.00	\$0.00
MONTEREY COUNTY	\$29,222.76	\$29,222.76
NAPA COUNTY	\$0.00	\$0.00
NEVADA COUNTY	\$0.00	\$0.00
ORANGE COUNTY	\$6,493.95	\$6,493.95
PLACER COUNTY	\$1,623.49	\$1,623.49
PLUMAS COUNTY	\$0.00	\$0.00
RIVERSIDE COUNTY	\$14,611.38	\$14,611.38
SACRAMENTO COUNTY	\$30,846.25	\$30,846.25
SAN BENITO COUNTY	\$0.00	\$0.00
SAN BERNARDINO COUNTY	\$8,117.43	\$8,117.43
SAN DIEGO COUNTY	\$37,340.19	\$37,340.19
SAN FRANCISCO COUNTY	\$6,493.95	\$6,493.95
SAN JOAQUIN COUNTY	\$9,740.92	\$9,740.92
SAN LUIS OBISPO COUNTY	\$0.00	\$0.00

	Gross Claim	Total
SAN MATEO COUNTY	\$3,246.97	\$3,246.97
SANTA BARBARA COUNTY	\$4,870.46	\$4,870.46
SANTA CLARA COUNTY	\$11,364.41	\$11,364.41
SANTA CRUZ COUNTY	\$1,623.49	\$1,623.49
SHASTA COUNTY	\$0.00	\$0.00
SIERRA COUNTY	\$0.00	\$0.00
SISKIYOU COUNTY	\$1,623.49	\$1,623.49
SOLANO COUNTY	\$8,117.43	\$8,117.43
SONOMA COUNTY	\$32,324.43	\$32,324.43
STANISLAUS COUNTY	\$14,611.38	\$14,611.38
SUTTER COUNTY	\$0.00	\$0.00
TEHAMA COUNTY	\$0.00	\$0.00
TRINITY COUNTY	\$0.00	\$0.00
TULARE COUNTY	\$23,941.61	\$23,941.61
TUOLUMNE COUNTY	\$0.00	\$0.00
VENTURA COUNTY	\$1,623.49	\$1,623.49
YOLO COUNTY	\$1,623.49	\$1,623.49
YUBA COUNTY	\$1,623.49	\$1,623.49
Total	\$729,839.51	\$729,839.51