

**State Controller's Office  
Division Of Accounting And Reporting  
Apportionment Payment Report with Offset  
Juvenile Reentry Grant Subaccount  
FY 2015 - 2016  
Payment Issue Date: 10/27/2015**

	Gross Claim	Total
ALAMEDA COUNTY	\$27,953.47	\$27,953.47
ALPINE COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$0.00	\$0.00
BUTTE COUNTY	\$1,239.38	\$1,239.38
CALAVERAS COUNTY	\$0.00	\$0.00
COLUSA COUNTY	\$0.00	\$0.00
CONTRA COSTA COUNTY	\$27,577.69	\$27,577.69
DEL NORTE COUNTY	\$0.00	\$0.00
EL DORADO COUNTY	\$1,239.38	\$1,239.38
FRESNO COUNTY	\$47,689.65	\$47,689.65
GLENN COUNTY	\$2,478.77	\$2,478.77
HUMBOLDT COUNTY	\$2,478.77	\$2,478.77
IMPERIAL COUNTY	\$0.00	\$0.00
INYO COUNTY	\$0.00	\$0.00
KERN COUNTY	\$29,745.19	\$29,745.19
KINGS COUNTY	\$4,473.10	\$4,473.10
LAKE COUNTY	\$1,239.38	\$1,239.38
LASSEN COUNTY	\$0.00	\$0.00

	<b>Gross Claim</b>	<b>Total</b>
<b>LOS ANGELES COUNTY</b>	\$193,343.77	\$193,343.77
<b>MADERA COUNTY</b>	\$1,239.38	\$1,239.38
<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>	\$24,787.66	\$24,787.66
<b>MODOC COUNTY</b>	\$0.00	\$0.00
<b>MONO COUNTY</b>	\$0.00	\$0.00
<b>MONTEREY COUNTY</b>	\$22,308.90	\$22,308.90
<b>NAPA COUNTY</b>	\$0.00	\$0.00
<b>NEVADA COUNTY</b>	\$0.00	\$0.00
<b>ORANGE COUNTY</b>	\$4,957.53	\$4,957.53
<b>PLACER COUNTY</b>	\$1,239.38	\$1,239.38
<b>PLUMAS COUNTY</b>	\$0.00	\$0.00
<b>RIVERSIDE COUNTY</b>	\$11,154.45	\$11,154.45
<b>SACRAMENTO COUNTY</b>	\$23,548.28	\$23,548.28
<b>SAN BENITO COUNTY</b>	\$0.00	\$0.00
<b>SAN BERNARDINO COUNTY</b>	\$6,196.92	\$6,196.92
<b>SAN DIEGO COUNTY</b>	\$28,505.81	\$28,505.81
<b>SAN FRANCISCO COUNTY</b>	\$4,957.53	\$4,957.53
<b>SAN JOAQUIN COUNTY</b>	\$7,436.30	\$7,436.30
<b>SAN LUIS OBISPO COUNTY</b>	\$0.00	\$0.00

	<b>Gross Claim</b>	<b>Total</b>
<b>SAN MATEO COUNTY</b>	\$2,478.77	\$2,478.77
<b>SANTA BARBARA COUNTY</b>	\$3,718.15	\$3,718.15
<b>SANTA CLARA COUNTY</b>	\$8,675.68	\$8,675.68
<b>SANTA CRUZ COUNTY</b>	\$1,239.38	\$1,239.38
<b>SHASTA COUNTY</b>	\$0.00	\$0.00
<b>SIERRA COUNTY</b>	\$0.00	\$0.00
<b>SISKIYOU COUNTY</b>	\$1,239.38	\$1,239.38
<b>SOLANO COUNTY</b>	\$6,196.92	\$6,196.92
<b>SONOMA COUNTY</b>	\$24,676.74	\$24,676.74
<b>STANISLAUS COUNTY</b>	\$11,154.45	\$11,154.45
<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>	\$18,277.22	\$18,277.22
<b>TUOLUMNE COUNTY</b>	\$0.00	\$0.00
<b>VENTURA COUNTY</b>	\$1,239.38	\$1,239.38
<b>YOLO COUNTY</b>	\$1,239.38	\$1,239.38
<b>YUBA COUNTY</b>	\$1,239.38	\$1,239.38
<b>Total</b>	\$557,165.52	\$557,165.52