

**State Controller's Office
 Division Of Accounting And Reporting
 Apportionment Payment Report with Offset
 Juvenile Reentry Grant Subaccount
 FY 2015 - 2016
 Payment Issue Date: 09/25/2015**

	Gross Claim	Total
ALAMEDA COUNTY	\$28,164.71	\$28,164.71
ALPINE COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$0.00	\$0.00
BUTTE COUNTY	\$1,248.75	\$1,248.75
CALAVERAS COUNTY	\$0.00	\$0.00
COLUSA COUNTY	\$0.00	\$0.00
CONTRA COSTA COUNTY	\$27,786.10	\$27,786.10
DEL NORTE COUNTY	\$0.00	\$0.00
EL DORADO COUNTY	\$1,248.75	\$1,248.75
FRESNO COUNTY	\$48,050.04	\$48,050.04
GLENN COUNTY	\$2,497.50	\$2,497.50
HUMBOLDT COUNTY	\$2,497.50	\$2,497.50
IMPERIAL COUNTY	\$0.00	\$0.00
INYO COUNTY	\$0.00	\$0.00
KERN COUNTY	\$29,969.98	\$29,969.98
KINGS COUNTY	\$4,506.90	\$4,506.90
LAKE COUNTY	\$1,248.75	\$1,248.75
LASSEN COUNTY	\$0.00	\$0.00

	Gross Claim	Total
LOS ANGELES COUNTY	\$194,804.87	\$194,804.87
MADERA COUNTY	\$1,248.75	\$1,248.75
MARIN COUNTY	\$0.00	\$0.00
MARIPOSA COUNTY	\$0.00	\$0.00
MENDOCINO COUNTY	\$0.00	\$0.00
MERCED COUNTY	\$24,974.98	\$24,974.98
MODOC COUNTY	\$0.00	\$0.00
MONO COUNTY	\$0.00	\$0.00
MONTEREY COUNTY	\$22,477.49	\$22,477.49
NAPA COUNTY	\$0.00	\$0.00
NEVADA COUNTY	\$0.00	\$0.00
ORANGE COUNTY	\$4,995.00	\$4,995.00
PLACER COUNTY	\$1,248.75	\$1,248.75
PLUMAS COUNTY	\$0.00	\$0.00
RIVERSIDE COUNTY	\$11,238.74	\$11,238.74
SACRAMENTO COUNTY	\$23,726.23	\$23,726.23
SAN BENITO COUNTY	\$0.00	\$0.00
SAN BERNARDINO COUNTY	\$6,243.75	\$6,243.75
SAN DIEGO COUNTY	\$28,721.23	\$28,721.23
SAN FRANCISCO COUNTY	\$4,995.00	\$4,995.00
SAN JOAQUIN COUNTY	\$7,492.50	\$7,492.50
SAN LUIS OBISPO COUNTY	\$0.00	\$0.00

	Gross Claim	Total
SAN MATEO COUNTY	\$2,497.50	\$2,497.50
SANTA BARBARA COUNTY	\$3,746.25	\$3,746.25
SANTA CLARA COUNTY	\$8,741.24	\$8,741.24
SANTA CRUZ COUNTY	\$1,248.75	\$1,248.75
SHASTA COUNTY	\$0.00	\$0.00
SIERRA COUNTY	\$0.00	\$0.00
SISKIYOU COUNTY	\$1,248.75	\$1,248.75
SOLANO COUNTY	\$6,243.75	\$6,243.75
SONOMA COUNTY	\$24,863.22	\$24,863.22
STANISLAUS COUNTY	\$11,238.74	\$11,238.74
SUTTER COUNTY	\$0.00	\$0.00
TEHAMA COUNTY	\$0.00	\$0.00
TRINITY COUNTY	\$0.00	\$0.00
TULARE COUNTY	\$18,415.34	\$18,415.34
TUOLUMNE COUNTY	\$0.00	\$0.00
VENTURA COUNTY	\$1,248.75	\$1,248.75
YOLO COUNTY	\$1,248.75	\$1,248.75
YUBA COUNTY	\$1,248.75	\$1,248.75
Total	\$561,376.06	\$561,376.06