

**State Controller's Office
 Division Of Accounting And Reporting
 Apportionment Payment Report with Offset
 Juvenile Reentry Grant Subaccount
 FY 2016 - 2017
 Payment Issue Date: 09/27/2016**

	Gross Claim	Total
ALAMEDA COUNTY	\$23,503.99	\$23,503.99
ALPINE COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$0.00	\$0.00
BUTTE COUNTY	\$4,407.00	\$4,407.00
CALAVERAS COUNTY	\$0.00	\$0.00
COLUSA COUNTY	\$0.00	\$0.00
CONTRA COSTA COUNTY	\$28,521.40	\$28,521.40
DEL NORTE COUNTY	\$0.00	\$0.00
EL DORADO COUNTY	\$0.00	\$0.00
FRESNO COUNTY	\$48,389.79	\$48,389.79
GLENN COUNTY	\$2,938.00	\$2,938.00
HUMBOLDT COUNTY	\$5,876.00	\$5,876.00
IMPERIAL COUNTY	\$0.00	\$0.00
INYO COUNTY	\$1,469.00	\$1,469.00
KERN COUNTY	\$30,848.99	\$30,848.99
KINGS COUNTY	\$1,469.00	\$1,469.00
LAKE COUNTY	\$1,469.00	\$1,469.00
LASSEN COUNTY	\$0.00	\$0.00

	Gross Claim	Total
LOS ANGELES COUNTY	\$205,659.93	\$205,659.93
MADERA COUNTY	\$1,469.00	\$1,469.00
MARIN COUNTY	\$0.00	\$0.00
MARIPOSA COUNTY	\$0.00	\$0.00
MENDOCINO COUNTY	\$0.00	\$0.00
MERCED COUNTY	\$22,035.00	\$22,035.00
MODOC COUNTY	\$0.00	\$0.00
MONO COUNTY	\$0.00	\$0.00
MONTEREY COUNTY	\$14,690.00	\$14,690.00
NAPA COUNTY	\$0.00	\$0.00
NEVADA COUNTY	\$0.00	\$0.00
ORANGE COUNTY	\$4,407.00	\$4,407.00
PLACER COUNTY	\$1,469.00	\$1,469.00
PLUMAS COUNTY	\$0.00	\$0.00
RIVERSIDE COUNTY	\$20,566.00	\$20,566.00
SACRAMENTO COUNTY	\$32,595.69	\$32,595.69
SAN BENITO COUNTY	\$0.00	\$0.00
SAN BERNARDINO COUNTY	\$11,591.01	\$11,591.01
SAN DIEGO COUNTY	\$47,111.29	\$47,111.29
SAN FRANCISCO COUNTY	\$11,752.00	\$11,752.00
SAN JOAQUIN COUNTY	\$7,345.00	\$7,345.00
SAN LUIS OBISPO COUNTY	\$1,469.00	\$1,469.00

	Gross Claim	Total
SAN MATEO COUNTY	\$1,469.00	\$1,469.00
SANTA BARBARA COUNTY	\$10,283.00	\$10,283.00
SANTA CLARA COUNTY	\$4,407.00	\$4,407.00
SANTA CRUZ COUNTY	\$2,938.00	\$2,938.00
SHASTA COUNTY	\$0.00	\$0.00
SIERRA COUNTY	\$0.00	\$0.00
SISKIYOU COUNTY	\$1,469.00	\$1,469.00
SOLANO COUNTY	\$7,345.00	\$7,345.00
SONOMA COUNTY	\$17,628.00	\$17,628.00
STANISLAUS COUNTY	\$17,628.00	\$17,628.00
SUTTER COUNTY	\$0.00	\$0.00
TEHAMA COUNTY	\$0.00	\$0.00
TRINITY COUNTY	\$1,469.00	\$1,469.00
TULARE COUNTY	\$21,916.94	\$21,916.94
TUOLUMNE COUNTY	\$0.00	\$0.00
VENTURA COUNTY	\$2,938.00	\$2,938.00
YOLO COUNTY	\$1,469.00	\$1,469.00
YUBA COUNTY	\$1,469.00	\$1,469.00
Total	\$623,481.03	\$623,481.03