

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Juvenile Probation Camp Funding
FY 2014 - 2015
Payment Issue Date: 06/18/2015

| | Gross Claim | Total |
|-----------------------|--------------|--------------|
| ALAMEDA COUNTY | \$47,384.94 | \$47,384.94 |
| BUTTE COUNTY | \$11,561.43 | \$11,561.43 |
| CONTRA COSTA COUNTY | \$122,320.26 | \$122,320.26 |
| DEL NORTE COUNTY | \$21,696.15 | \$21,696.15 |
| EL DORADO COUNTY | \$8,704.79 | \$8,704.79 |
| FRESNO COUNTY | \$189,319.31 | \$189,319.31 |
| KERN COUNTY | \$272,236.83 | \$272,236.83 |
| KINGS COUNTY | \$19,121.15 | \$19,121.15 |
| LOS ANGELES COUNTY | \$880,895.70 | \$880,895.70 |
| MADERA COUNTY | \$29,111.92 | \$29,111.92 |
| MERCED COUNTY | \$30,759.18 | \$30,759.18 |
| MONTEREY COUNTY | \$50,593.74 | \$50,593.74 |
| ORANGE COUNTY | \$199,368.25 | \$199,368.25 |
| RIVERSIDE COUNTY | \$88,869.73 | \$88,869.73 |
| SAN BERNARDINO COUNTY | \$38,349.47 | \$38,349.47 |
| SAN DIEGO COUNTY | \$231,027.61 | \$231,027.61 |
| SAN FRANCISCO COUNTY | \$16,420.61 | \$16,420.61 |
| SAN JOAQUIN COUNTY | \$28,132.13 | \$28,132.13 |

| | Gross Claim | Total |
|-----------------------------|--------------------|----------------|
| SAN MATEO COUNTY | \$27,682.04 | \$27,682.04 |
| SANTA BARBARA COUNTY | \$51,790.92 | \$51,790.92 |
| SANTA CLARA COUNTY | \$56,677.61 | \$56,677.61 |
| SOLANO COUNTY | \$19,069.10 | \$19,069.10 |
| SONOMA COUNTY | \$17,149.33 | \$17,149.33 |
| STANISLAUS COUNTY | \$42,002.24 | \$42,002.24 |
| TRINITY COUNTY | \$3,665.02 | \$3,665.02 |
| TULARE COUNTY | \$108,670.61 | \$108,670.61 |
| VENTURA COUNTY | \$58,713.73 | \$58,713.73 |
| YUBA COUNTY | \$24,978.44 | \$24,978.44 |
| Total | \$2,696,272.24 | \$2,696,272.24 |