

**State Controller's Office  
 Division Of Accounting And Reporting  
 Apportionment Payment Report with Offset  
 Juvenile Probation Camp Funding  
 FY 2015 - 2016  
 Payment Issue Date: 09/18/2015**

	Gross Claim	Total
ALAMEDA COUNTY	\$35,743.54	\$35,743.54
BUTTE COUNTY	\$15,008.01	\$15,008.01
CONTRA COSTA COUNTY	\$109,738.77	\$109,738.77
DEL NORTE COUNTY	\$25,317.55	\$25,317.55
EL DORADO COUNTY	\$4,430.97	\$4,430.97
FRESNO COUNTY	\$176,420.39	\$176,420.39
KERN COUNTY	\$268,045.07	\$268,045.07
KINGS COUNTY	\$17,443.78	\$17,443.78
LOS ANGELES COUNTY	\$751,174.44	\$751,174.44
MADERA COUNTY	\$26,318.30	\$26,318.30
MERCED COUNTY	\$27,136.51	\$27,136.51
MONTEREY COUNTY	\$42,254.67	\$42,254.67
ORANGE COUNTY	\$200,812.72	\$200,812.72
RIVERSIDE COUNTY	\$65,120.71	\$65,120.71
SAN BERNARDINO COUNTY	\$41,036.78	\$41,036.78
SAN DIEGO COUNTY	\$171,001.27	\$171,001.27
SAN FRANCISCO COUNTY	\$15,851.40	\$15,851.40
SAN JOAQUIN COUNTY	\$30,916.05	\$30,916.05

	<b>Gross Claim</b>	<b>Total</b>
<b>SAN MATEO COUNTY</b>	\$36,520.85	\$36,520.85
<b>SANTA BARBARA COUNTY</b>	\$40,892.02	\$40,892.02
<b>SANTA CLARA COUNTY</b>	\$44,271.89	\$44,271.89
<b>SOLANO COUNTY</b>	\$14,111.11	\$14,111.11
<b>SONOMA COUNTY</b>	\$13,393.60	\$13,393.60
<b>STANISLAUS COUNTY</b>	\$30,459.74	\$30,459.74
<b>TRINITY COUNTY</b>	\$88.12	\$88.12
<b>TULARE COUNTY</b>	\$103,998.65	\$103,998.65
<b>VENTURA COUNTY</b>	\$55,468.89	\$55,468.89
<b>YUBA COUNTY</b>	\$28,068.02	\$28,068.02
<b>Total</b>	\$2,391,043.82	\$2,391,043.82