

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Juvenile Probation Camp Funding
FY 2015 - 2016
Payment Issue Date: 01/20/2016

| | Gross Claim | Total |
|-----------------------|----------------|----------------|
| ALAMEDA COUNTY | \$50,343.36 | \$50,343.36 |
| BUTTE COUNTY | \$21,138.18 | \$21,138.18 |
| CONTRA COSTA COUNTY | \$154,562.73 | \$154,562.73 |
| DEL NORTE COUNTY | \$35,658.77 | \$35,658.77 |
| EL DORADO COUNTY | \$6,240.84 | \$6,240.84 |
| FRESNO COUNTY | \$248,481.16 | \$248,481.16 |
| KERN COUNTY | \$377,530.90 | \$377,530.90 |
| KINGS COUNTY | \$24,568.87 | \$24,568.87 |
| LOS ANGELES COUNTY | \$1,057,999.62 | \$1,057,999.62 |
| MADERA COUNTY | \$37,068.28 | \$37,068.28 |
| MERCED COUNTY | \$38,220.71 | \$38,220.71 |
| MONTEREY COUNTY | \$59,514.03 | \$59,514.03 |
| ORANGE COUNTY | \$282,836.80 | \$282,836.80 |
| RIVERSIDE COUNTY | \$91,719.95 | \$91,719.95 |
| SAN BERNARDINO COUNTY | \$57,798.68 | \$57,798.68 |
| SAN DIEGO COUNTY | \$240,848.54 | \$240,848.54 |
| SAN FRANCISCO COUNTY | \$22,326.07 | \$22,326.07 |
| SAN JOAQUIN COUNTY | \$43,544.04 | \$43,544.04 |

| | Gross Claim | Total |
|-----------------------------|--------------------|----------------|
| SAN MATEO COUNTY | \$51,438.17 | \$51,438.17 |
| SANTA BARBARA COUNTY | \$57,594.79 | \$57,594.79 |
| SANTA CLARA COUNTY | \$62,355.21 | \$62,355.21 |
| SOLANO COUNTY | \$19,874.95 | \$19,874.95 |
| SONOMA COUNTY | \$18,864.36 | \$18,864.36 |
| STANISLAUS COUNTY | \$42,901.34 | \$42,901.34 |
| TRINITY COUNTY | \$124.11 | \$124.11 |
| TULARE COUNTY | \$146,478.00 | \$146,478.00 |
| VENTURA COUNTY | \$78,125.74 | \$78,125.74 |
| YUBA COUNTY | \$39,532.70 | \$39,532.70 |
| Total | \$3,367,690.90 | \$3,367,690.90 |