

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Juvenile Probation Camp Funding
FY 2015 - 2016
Payment Issue Date: 02/19/2016

	Gross Claim	Total
ALAMEDA COUNTY	\$41,405.08	\$41,405.08
BUTTE COUNTY	\$17,385.18	\$17,385.18
CONTRA COSTA COUNTY	\$127,120.66	\$127,120.66
DEL NORTE COUNTY	\$29,327.69	\$29,327.69
EL DORADO COUNTY	\$5,132.80	\$5,132.80
FRESNO COUNTY	\$204,364.21	\$204,364.21
KERN COUNTY	\$310,501.63	\$310,501.63
KINGS COUNTY	\$20,206.76	\$20,206.76
LOS ANGELES COUNTY	\$870,155.54	\$870,155.54
MADERA COUNTY	\$30,486.94	\$30,486.94
MERCED COUNTY	\$31,434.76	\$31,434.76
MONTEREY COUNTY	\$48,947.53	\$48,947.53
ORANGE COUNTY	\$232,620.13	\$232,620.13
RIVERSIDE COUNTY	\$75,435.40	\$75,435.40
SAN BERNARDINO COUNTY	\$47,536.73	\$47,536.73
SAN DIEGO COUNTY	\$198,086.74	\$198,086.74
SAN FRANCISCO COUNTY	\$18,362.16	\$18,362.16
SAN JOAQUIN COUNTY	\$35,812.95	\$35,812.95

	Gross Claim	Total
SAN MATEO COUNTY	\$42,305.51	\$42,305.51
SANTA BARBARA COUNTY	\$47,369.04	\$47,369.04
SANTA CLARA COUNTY	\$51,284.26	\$51,284.26
SOLANO COUNTY	\$16,346.22	\$16,346.22
SONOMA COUNTY	\$15,515.06	\$15,515.06
STANISLAUS COUNTY	\$35,284.36	\$35,284.36
TRINITY COUNTY	\$102.07	\$102.07
TULARE COUNTY	\$120,471.35	\$120,471.35
VENTURA COUNTY	\$64,254.79	\$64,254.79
YUBA COUNTY	\$32,513.81	\$32,513.81
Total	\$2,769,769.36	\$2,769,769.36