

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Juvenile Probation Funding**  
**FY 2015 - 2016**  
**Payment Issue Date: 03/18/2016**

	Gross Claim	Total
ALAMEDA COUNTY	\$603,744.74	\$603,744.74
ALPINE COUNTY	\$61.10	\$61.10
AMADOR COUNTY	\$9,119.87	\$9,119.87
BUTTE COUNTY	\$48,776.81	\$48,776.81
CALAVERAS COUNTY	\$9,333.74	\$9,333.74
COLUSA COUNTY	\$5,209.17	\$5,209.17
CONTRA COSTA COUNTY	\$406,865.48	\$406,865.48
DEL NORTE COUNTY	\$17,873.12	\$17,873.12
EL DORADO COUNTY	\$46,072.93	\$46,072.93
FRESNO COUNTY	\$329,155.61	\$329,155.61
GLENN COUNTY	\$8,188.03	\$8,188.03
HUMBOLDT COUNTY	\$25,908.38	\$25,908.38
IMPERIAL COUNTY	\$51,832.04	\$51,832.04
INYO COUNTY	\$21,875.47	\$21,875.47
KERN COUNTY	\$392,398.95	\$392,398.95
KINGS COUNTY	\$58,645.21	\$58,645.21
LAKE COUNTY	\$28,505.33	\$28,505.33
LASSEN COUNTY	\$8,294.96	\$8,294.96

	<b>Gross Claim</b>	<b>Total</b>
<b>LOS ANGELES COUNTY</b>	\$6,131,136.22	\$6,131,136.22
<b>MADERA COUNTY</b>	\$36,647.53	\$36,647.53
<b>MARIN COUNTY</b>	\$57,163.42	\$57,163.42
<b>MARIPOSA COUNTY</b>	\$2,031.73	\$2,031.73
<b>MENDOCINO COUNTY</b>	\$30,170.43	\$30,170.43
<b>MERCED COUNTY</b>	\$52,916.65	\$52,916.65
<b>MODOC COUNTY</b>	\$3,253.82	\$3,253.82
<b>MONO COUNTY</b>	\$1,084.61	\$1,084.61
<b>MONTEREY COUNTY</b>	\$92,252.78	\$92,252.78
<b>NAPA COUNTY</b>	\$53,772.11	\$53,772.11
<b>NEVADA COUNTY</b>	\$19,003.55	\$19,003.55
<b>ORANGE COUNTY</b>	\$1,292,088.91	\$1,292,088.91
<b>PLACER COUNTY</b>	\$40,741.54	\$40,741.54
<b>PLUMAS COUNTY</b>	\$4,170.39	\$4,170.39
<b>RIVERSIDE COUNTY</b>	\$492,412.03	\$492,412.03
<b>SACRAMENTO COUNTY</b>	\$326,146.20	\$326,146.20
<b>SAN BENITO COUNTY</b>	\$32,629.90	\$32,629.90
<b>SAN BERNARDINO COUNTY</b>	\$530,312.20	\$530,312.20
<b>SAN DIEGO COUNTY</b>	\$856,916.69	\$856,916.69
<b>SAN FRANCISCO COUNTY</b>	\$292,706.67	\$292,706.67
<b>SAN JOAQUIN COUNTY</b>	\$135,255.20	\$135,255.20
<b>SAN LUIS OBISPO COUNTY</b>	\$91,763.95	\$91,763.95

	<b>Gross Claim</b>	<b>Total</b>
<b>SAN MATEO COUNTY</b>	\$289,850.03	\$289,850.03
<b>SANTA BARBARA COUNTY</b>	\$252,988.63	\$252,988.63
<b>SANTA CLARA COUNTY</b>	\$887,270.44	\$887,270.44
<b>SANTA CRUZ COUNTY</b>	\$93,612.36	\$93,612.36
<b>SHASTA COUNTY</b>	\$62,876.71	\$62,876.71
<b>SIERRA COUNTY</b>	\$565.22	\$565.22
<b>SISKIYOU COUNTY</b>	\$11,457.13	\$11,457.13
<b>SOLANO COUNTY</b>	\$158,306.94	\$158,306.94
<b>SONOMA COUNTY</b>	\$199,247.07	\$199,247.07
<b>STANISLAUS COUNTY</b>	\$80,581.79	\$80,581.79
<b>SUTTER COUNTY</b>	\$20,531.17	\$20,531.17
<b>TEHAMA COUNTY</b>	\$22,058.79	\$22,058.79
<b>TRINITY COUNTY</b>	\$5,285.55	\$5,285.55
<b>TULARE COUNTY</b>	\$215,638.40	\$215,638.40
<b>TUOLUMNE COUNTY</b>	\$10,784.98	\$10,784.98
<b>VENTURA COUNTY</b>	\$262,643.17	\$262,643.17
<b>YOLO COUNTY</b>	\$38,847.30	\$38,847.30
<b>YUBA COUNTY</b>	\$17,185.69	\$17,185.69
<b>Total</b>	\$15,276,168.84	\$15,276,168.84