

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Juvenile Probation Funding**  
**FY 2015 - 2016**  
**Payment Issue Date: 11/18/2015**

	Gross Claim	Total
ALAMEDA COUNTY	\$544,833.82	\$544,833.82
ALPINE COUNTY	\$55.14	\$55.14
AMADOR COUNTY	\$8,229.99	\$8,229.99
BUTTE COUNTY	\$44,017.37	\$44,017.37
CALAVERAS COUNTY	\$8,422.99	\$8,422.99
COLUSA COUNTY	\$4,700.88	\$4,700.88
CONTRA COSTA COUNTY	\$367,165.22	\$367,165.22
DEL NORTE COUNTY	\$16,129.13	\$16,129.13
EL DORADO COUNTY	\$41,577.32	\$41,577.32
FRESNO COUNTY	\$297,037.96	\$297,037.96
GLENN COUNTY	\$7,389.07	\$7,389.07
HUMBOLDT COUNTY	\$23,380.35	\$23,380.35
IMPERIAL COUNTY	\$46,774.48	\$46,774.48
INYO COUNTY	\$19,740.96	\$19,740.96
KERN COUNTY	\$354,110.27	\$354,110.27
KINGS COUNTY	\$52,922.85	\$52,922.85
LAKE COUNTY	\$25,723.90	\$25,723.90
LASSEN COUNTY	\$7,485.57	\$7,485.57

	<b>Gross Claim</b>	<b>Total</b>
<b>LOS ANGELES COUNTY</b>	\$5,532,885.17	\$5,532,885.17
<b>MADERA COUNTY</b>	\$33,071.61	\$33,071.61
<b>MARIN COUNTY</b>	\$51,585.65	\$51,585.65
<b>MARIPOSA COUNTY</b>	\$1,833.48	\$1,833.48
<b>MENDOCINO COUNTY</b>	\$27,226.53	\$27,226.53
<b>MERCED COUNTY</b>	\$47,753.26	\$47,753.26
<b>MODOC COUNTY</b>	\$2,936.33	\$2,936.33
<b>MONO COUNTY</b>	\$978.78	\$978.78
<b>MONTEREY COUNTY</b>	\$83,251.14	\$83,251.14
<b>NAPA COUNTY</b>	\$48,525.25	\$48,525.25
<b>NEVADA COUNTY</b>	\$17,149.27	\$17,149.27
<b>ORANGE COUNTY</b>	\$1,166,012.19	\$1,166,012.19
<b>PLACER COUNTY</b>	\$36,766.15	\$36,766.15
<b>PLUMAS COUNTY</b>	\$3,763.46	\$3,763.46
<b>RIVERSIDE COUNTY</b>	\$444,364.49	\$444,364.49
<b>SACRAMENTO COUNTY</b>	\$294,322.20	\$294,322.20
<b>SAN BENITO COUNTY</b>	\$29,446.01	\$29,446.01
<b>SAN BERNARDINO COUNTY</b>	\$478,566.52	\$478,566.52
<b>SAN DIEGO COUNTY</b>	\$773,302.29	\$773,302.29
<b>SAN FRANCISCO COUNTY</b>	\$264,145.56	\$264,145.56
<b>SAN JOAQUIN COUNTY</b>	\$122,057.55	\$122,057.55
<b>SAN LUIS OBISPO COUNTY</b>	\$82,810.00	\$82,810.00

	<b>Gross Claim</b>	<b>Total</b>
<b>SAN MATEO COUNTY</b>	\$261,567.65	\$261,567.65
<b>SANTA BARBARA COUNTY</b>	\$228,303.04	\$228,303.04
<b>SANTA CLARA COUNTY</b>	\$800,694.24	\$800,694.24
<b>SANTA CRUZ COUNTY</b>	\$84,478.05	\$84,478.05
<b>SHASTA COUNTY</b>	\$56,741.46	\$56,741.46
<b>SIERRA COUNTY</b>	\$510.07	\$510.07
<b>SISKIYOU COUNTY</b>	\$10,339.19	\$10,339.19
<b>SOLANO COUNTY</b>	\$142,860.00	\$142,860.00
<b>SONOMA COUNTY</b>	\$179,805.36	\$179,805.36
<b>STANISLAUS COUNTY</b>	\$72,718.95	\$72,718.95
<b>SUTTER COUNTY</b>	\$18,527.82	\$18,527.82
<b>TEHAMA COUNTY</b>	\$19,906.38	\$19,906.38
<b>TRINITY COUNTY</b>	\$4,769.81	\$4,769.81
<b>TULARE COUNTY</b>	\$194,597.29	\$194,597.29
<b>TUOLUMNE COUNTY</b>	\$9,732.62	\$9,732.62
<b>VENTURA COUNTY</b>	\$237,015.53	\$237,015.53
<b>YOLO COUNTY</b>	\$35,056.74	\$35,056.74
<b>YUBA COUNTY</b>	\$15,508.78	\$15,508.78
<b>Total</b>	\$13,785,583.14	\$13,785,583.14