

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

	Gross Claim	Total
ALAMEDA COUNTY	\$487,553.61	\$487,553.61
ALPINE COUNTY	\$49.35	\$49.35
AMADOR COUNTY	\$7,364.75	\$7,364.75
BUTTE COUNTY	\$39,389.67	\$39,389.67
CALAVERAS COUNTY	\$7,537.45	\$7,537.45
COLUSA COUNTY	\$4,206.66	\$4,206.66
CONTRA COSTA COUNTY	\$328,563.91	\$328,563.91
DEL NORTE COUNTY	\$14,433.42	\$14,433.42
EL DORADO COUNTY	\$37,206.16	\$37,206.16
FRESNO COUNTY	\$265,809.37	\$265,809.37
GLENN COUNTY	\$6,612.23	\$6,612.23
HUMBOLDT COUNTY	\$20,922.29	\$20,922.29
IMPERIAL COUNTY	\$41,856.93	\$41,856.93
INYO COUNTY	\$17,665.52	\$17,665.52
KERN COUNTY	\$316,881.48	\$316,881.48
KINGS COUNTY	\$47,358.90	\$47,358.90
LAKE COUNTY	\$23,019.46	\$23,019.46
LASSEN COUNTY	\$6,698.59	\$6,698.59

	Gross Claim	Total
LOS ANGELES COUNTY	\$4,951,194.43	\$4,951,194.43
MADERA COUNTY	\$29,594.68	\$29,594.68
MARIN COUNTY	\$46,162.28	\$46,162.28
MARIPOSA COUNTY	\$1,640.72	\$1,640.72
MENDOCINO COUNTY	\$24,364.11	\$24,364.11
MERCED COUNTY	\$42,732.80	\$42,732.80
MODOC COUNTY	\$2,627.62	\$2,627.62
MONO COUNTY	\$875.87	\$875.87
MONTEREY COUNTY	\$74,498.67	\$74,498.67
NAPA COUNTY	\$43,423.63	\$43,423.63
NEVADA COUNTY	\$15,346.31	\$15,346.31
ORANGE COUNTY	\$1,043,425.43	\$1,043,425.43
PLACER COUNTY	\$32,900.80	\$32,900.80
PLUMAS COUNTY	\$3,367.80	\$3,367.80
RIVERSIDE COUNTY	\$397,646.96	\$397,646.96
SACRAMENTO COUNTY	\$263,379.12	\$263,379.12
SAN BENITO COUNTY	\$26,350.25	\$26,350.25
SAN BERNARDINO COUNTY	\$428,253.22	\$428,253.22
SAN DIEGO COUNTY	\$692,002.43	\$692,002.43
SAN FRANCISCO COUNTY	\$236,375.05	\$236,375.05
SAN JOAQUIN COUNTY	\$109,225.23	\$109,225.23
SAN LUIS OBISPO COUNTY	\$74,103.91	\$74,103.91

	Gross Claim	Total
SAN MATEO COUNTY	\$234,068.17	\$234,068.17
SANTA BARBARA COUNTY	\$204,300.78	\$204,300.78
SANTA CLARA COUNTY	\$716,514.58	\$716,514.58
SANTA CRUZ COUNTY	\$75,596.59	\$75,596.59
SHASTA COUNTY	\$50,776.04	\$50,776.04
SIERRA COUNTY	\$456.44	\$456.44
SISKIYOU COUNTY	\$9,252.19	\$9,252.19
SOLANO COUNTY	\$127,840.65	\$127,840.65
SONOMA COUNTY	\$160,901.82	\$160,901.82
STANISLAUS COUNTY	\$65,073.76	\$65,073.76
SUTTER COUNTY	\$16,579.93	\$16,579.93
TEHAMA COUNTY	\$17,813.56	\$17,813.56
TRINITY COUNTY	\$4,268.35	\$4,268.35
TULARE COUNTY	\$174,138.63	\$174,138.63
TUOLUMNE COUNTY	\$8,709.40	\$8,709.40
VENTURA COUNTY	\$212,097.30	\$212,097.30
YOLO COUNTY	\$31,371.11	\$31,371.11
YUBA COUNTY	\$13,878.29	\$13,878.29
Total	\$12,336,258.66	\$12,336,258.66