State Controller's Office Local Government Programs and Services Division

Apportionment Payment Report with Offset

Juvenile Probation Camp Funding

FY 2017 - 2018
Payment Issue Date: 02/20/2018

| | Gross Claim | Total |
|-----------------------|----------------|----------------|
| ALAMEDA COUNTY | \$43,849.41 | \$43,849.41 |
| BUTTE COUNTY | \$22,286.78 | \$22,286.78 |
| CONTRA COSTA COUNTY | \$173,192.89 | \$173,192.89 |
| DEL NORTE COUNTY | \$18,646.67 | \$18,646.67 |
| EL DORADO COUNTY | \$22,390.23 | \$22,390.23 |
| FRESNO COUNTY | \$255,428.32 | \$255,428.32 |
| KERN COUNTY | \$446,407.96 | \$446,407.96 |
| KINGS COUNTY | \$31,513.13 | \$31,513.13 |
| LOS ANGELES COUNTY | \$1,108,422.87 | \$1,108,422.87 |
| MADERA COUNTY | \$39,452.83 | \$39,452.83 |
| MERCED COUNTY | \$61,435.73 | \$61,435.73 |
| MONTEREY COUNTY | \$70,371.13 | \$70,371.13 |
| ORANGE COUNTY | \$329,142.14 | \$329,142.14 |
| RIVERSIDE COUNTY | \$140,981.48 | \$140,981.48 |
| SAN BERNARDINO COUNTY | \$81,459.56 | \$81,459.56 |
| SAN DIEGO COUNTY | \$240,260.12 | \$240,260.12 |
| SAN FRANCISCO COUNTY | \$26,056.20 | \$26,056.20 |
| SAN JOAQUIN COUNTY | \$49,532.64 | \$49,532.64 |

| | Gross Claim | Total |
|----------------------|----------------|----------------|
| SAN MATEO COUNTY | \$65,631.87 | \$65,631.87 |
| SANTA BARBARA COUNTY | \$96,013.53 | \$96,013.53 |
| SANTA CLARA COUNTY | \$67,791.37 | \$67,791.37 |
| SOLANO COUNTY | \$17,851.40 | \$17,851.40 |
| SONOMA COUNTY | \$28,506.64 | \$28,506.64 |
| STANISLAUS COUNTY | \$56,508.97 | \$56,508.97 |
| TULARE COUNTY | \$148,345.75 | \$148,345.75 |
| VENTURA COUNTY | \$116,936.07 | \$116,936.07 |
| YUBA COUNTY | \$40,209.30 | \$40,209.30 |
| Total | \$3,798,624.99 | \$3,798,624.99 |