

**State Controller's Office
 Division Of Accounting And Reporting
 Apportionment Payment Report with Offset
 Juvenile Reentry Grant Subaccount
 FY 2015 - 2016
 Payment Issue Date: 01/26/2016**

	Gross Claim	Total
ALAMEDA COUNTY	\$27,722.26	\$27,722.26
ALPINE COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$0.00	\$0.00
BUTTE COUNTY	\$1,229.13	\$1,229.13
CALAVERAS COUNTY	\$0.00	\$0.00
COLUSA COUNTY	\$0.00	\$0.00
CONTRA COSTA COUNTY	\$27,349.60	\$27,349.60
DEL NORTE COUNTY	\$0.00	\$0.00
EL DORADO COUNTY	\$1,229.13	\$1,229.13
FRESNO COUNTY	\$47,295.21	\$47,295.21
GLENN COUNTY	\$2,458.26	\$2,458.26
HUMBOLDT COUNTY	\$2,458.26	\$2,458.26
IMPERIAL COUNTY	\$0.00	\$0.00
INYO COUNTY	\$0.00	\$0.00
KERN COUNTY	\$29,499.17	\$29,499.17
KINGS COUNTY	\$4,436.10	\$4,436.10
LAKE COUNTY	\$1,229.13	\$1,229.13
LASSEN COUNTY	\$0.00	\$0.00

	Gross Claim	Total
LOS ANGELES COUNTY	\$191,744.69	\$191,744.69
MADERA COUNTY	\$1,229.13	\$1,229.13
MARIN COUNTY	\$0.00	\$0.00
MARIPOSA COUNTY	\$0.00	\$0.00
MENDOCINO COUNTY	\$0.00	\$0.00
MERCED COUNTY	\$24,582.65	\$24,582.65
MODOC COUNTY	\$0.00	\$0.00
MONO COUNTY	\$0.00	\$0.00
MONTEREY COUNTY	\$22,124.38	\$22,124.38
NAPA COUNTY	\$0.00	\$0.00
NEVADA COUNTY	\$0.00	\$0.00
ORANGE COUNTY	\$4,916.53	\$4,916.53
PLACER COUNTY	\$1,229.13	\$1,229.13
PLUMAS COUNTY	\$0.00	\$0.00
RIVERSIDE COUNTY	\$11,062.19	\$11,062.19
SACRAMENTO COUNTY	\$23,353.51	\$23,353.51
SAN BENITO COUNTY	\$0.00	\$0.00
SAN BERNARDINO COUNTY	\$6,145.66	\$6,145.66
SAN DIEGO COUNTY	\$28,270.04	\$28,270.04
SAN FRANCISCO COUNTY	\$4,916.53	\$4,916.53
SAN JOAQUIN COUNTY	\$7,374.79	\$7,374.79
SAN LUIS OBISPO COUNTY	\$0.00	\$0.00

	Gross Claim	Total
SAN MATEO COUNTY	\$2,458.26	\$2,458.26
SANTA BARBARA COUNTY	\$3,687.40	\$3,687.40
SANTA CLARA COUNTY	\$8,603.93	\$8,603.93
SANTA CRUZ COUNTY	\$1,229.13	\$1,229.13
SHASTA COUNTY	\$0.00	\$0.00
SIERRA COUNTY	\$0.00	\$0.00
SISKIYOU COUNTY	\$1,229.13	\$1,229.13
SOLANO COUNTY	\$6,145.66	\$6,145.66
SONOMA COUNTY	\$24,472.64	\$24,472.64
STANISLAUS COUNTY	\$11,062.19	\$11,062.19
SUTTER COUNTY	\$0.00	\$0.00
TEHAMA COUNTY	\$0.00	\$0.00
TRINITY COUNTY	\$0.00	\$0.00
TULARE COUNTY	\$18,126.05	\$18,126.05
TUOLUMNE COUNTY	\$0.00	\$0.00
VENTURA COUNTY	\$1,229.13	\$1,229.13
YOLO COUNTY	\$1,229.13	\$1,229.13
YUBA COUNTY	\$1,229.13	\$1,229.13
Total	\$552,557.26	\$552,557.26