

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Juvenile Probation Funding**  
**FY 2015 - 2016**  
**Payment Issue Date: 05/20/2016**

	Gross Claim	Total
ALAMEDA COUNTY	\$685,766.26	\$685,766.26
ALPINE COUNTY	\$69.41	\$69.41
AMADOR COUNTY	\$10,358.85	\$10,358.85
BUTTE COUNTY	\$55,403.36	\$55,403.36
CALAVERAS COUNTY	\$10,601.77	\$10,601.77
COLUSA COUNTY	\$5,916.86	\$5,916.86
CONTRA COSTA COUNTY	\$462,140.04	\$462,140.04
DEL NORTE COUNTY	\$20,301.26	\$20,301.26
EL DORADO COUNTY	\$52,332.15	\$52,332.15
FRESNO COUNTY	\$373,872.92	\$373,872.92
GLENN COUNTY	\$9,300.41	\$9,300.41
HUMBOLDT COUNTY	\$29,428.16	\$29,428.16
IMPERIAL COUNTY	\$58,873.66	\$58,873.66
INYO COUNTY	\$24,847.36	\$24,847.36
KERN COUNTY	\$445,708.16	\$445,708.16
KINGS COUNTY	\$66,612.44	\$66,612.44
LAKE COUNTY	\$32,377.91	\$32,377.91
LASSEN COUNTY	\$9,421.87	\$9,421.87

	<b>Gross Claim</b>	<b>Total</b>
<b>LOS ANGELES COUNTY</b>	\$6,964,079.42	\$6,964,079.42
<b>MADERA COUNTY</b>	\$41,626.27	\$41,626.27
<b>MARIN COUNTY</b>	\$64,929.34	\$64,929.34
<b>MARIPOSA COUNTY</b>	\$2,307.75	\$2,307.75
<b>MENDOCINO COUNTY</b>	\$34,269.23	\$34,269.23
<b>MERCED COUNTY</b>	\$60,105.62	\$60,105.62
<b>MODOC COUNTY</b>	\$3,695.87	\$3,695.87
<b>MONO COUNTY</b>	\$1,231.96	\$1,231.96
<b>MONTEREY COUNTY</b>	\$104,785.75	\$104,785.75
<b>NAPA COUNTY</b>	\$61,077.30	\$61,077.30
<b>NEVADA COUNTY</b>	\$21,585.27	\$21,585.27
<b>ORANGE COUNTY</b>	\$1,467,625.17	\$1,467,625.17
<b>PLACER COUNTY</b>	\$46,276.47	\$46,276.47
<b>PLUMAS COUNTY</b>	\$4,736.96	\$4,736.96
<b>RIVERSIDE COUNTY</b>	\$559,308.48	\$559,308.48
<b>SACRAMENTO COUNTY</b>	\$370,454.68	\$370,454.68
<b>SAN BENITO COUNTY</b>	\$37,062.82	\$37,062.82
<b>SAN BERNARDINO COUNTY</b>	\$602,357.57	\$602,357.57
<b>SAN DIEGO COUNTY</b>	\$973,332.79	\$973,332.79
<b>SAN FRANCISCO COUNTY</b>	\$332,472.23	\$332,472.23
<b>SAN JOAQUIN COUNTY</b>	\$153,630.24	\$153,630.24
<b>SAN LUIS OBISPO COUNTY</b>	\$104,230.50	\$104,230.50

	<b>Gross Claim</b>	<b>Total</b>
<b>SAN MATEO COUNTY</b>	\$329,227.50	\$329,227.50
<b>SANTA BARBARA COUNTY</b>	\$287,358.31	\$287,358.31
<b>SANTA CLARA COUNTY</b>	\$1,007,810.23	\$1,007,810.23
<b>SANTA CRUZ COUNTY</b>	\$106,330.04	\$106,330.04
<b>SHASTA COUNTY</b>	\$71,418.80	\$71,418.80
<b>SIERRA COUNTY</b>	\$642.01	\$642.01
<b>SISKIYOU COUNTY</b>	\$13,013.63	\$13,013.63
<b>SOLANO COUNTY</b>	\$179,813.67	\$179,813.67
<b>SONOMA COUNTY</b>	\$226,315.71	\$226,315.71
<b>STANISLAUS COUNTY</b>	\$91,529.20	\$91,529.20
<b>SUTTER COUNTY</b>	\$23,320.43	\$23,320.43
<b>TEHAMA COUNTY</b>	\$25,055.58	\$25,055.58
<b>TRINITY COUNTY</b>	\$6,003.62	\$6,003.62
<b>TULARE COUNTY</b>	\$244,933.87	\$244,933.87
<b>TUOLUMNE COUNTY</b>	\$12,250.16	\$12,250.16
<b>VENTURA COUNTY</b>	\$298,324.46	\$298,324.46
<b>YOLO COUNTY</b>	\$44,124.88	\$44,124.88
<b>YUBA COUNTY</b>	\$19,520.45	\$19,520.45
<b>Total</b>	\$17,351,507.09	\$17,351,507.09