

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
ELEAGSA Juvenile Justice
FY 2015 - 2016
Payment Issue Date: 09/08/2016

	Gross Claim	Total
ALAMEDA COUNTY	\$1,293,529.95	\$1,293,529.95
ALPINE COUNTY	\$909.37	\$909.37
AMADOR COUNTY	\$29,456.65	\$29,456.65
BUTTE COUNTY	\$181,973.01	\$181,973.01
CALAVERAS COUNTY	\$37,046.33	\$37,046.33
COLUSA COUNTY	\$17,615.42	\$17,615.42
CONTRA COSTA COUNTY	\$894,659.73	\$894,659.73
DEL NORTE COUNTY	\$22,739.02	\$22,739.02
EL DORADO COUNTY	\$150,006.48	\$150,006.48
FRESNO COUNTY	\$788,736.83	\$788,736.83
GLENN COUNTY	\$23,304.43	\$23,304.43
HUMBOLDT COUNTY	\$109,024.97	\$109,024.97
IMPERIAL COUNTY	\$148,799.40	\$148,799.40
INYO COUNTY	\$15,067.41	\$15,067.41
KERN COUNTY	\$709,211.50	\$709,211.50
KINGS COUNTY	\$121,455.14	\$121,455.14
LAKE COUNTY	\$52,662.12	\$52,662.12
LASSEN COUNTY	\$26,033.34	\$26,033.34

	Gross Claim	Total
LOS ANGELES COUNTY	\$8,222,875.72	\$8,222,875.72
MADERA COUNTY	\$126,449.76	\$126,449.76
MARIN COUNTY	\$210,080.62	\$210,080.62
MARIPOSA COUNTY	\$14,432.23	\$14,432.23
MENDOCINO COUNTY	\$72,086.53	\$72,086.53
MERCED COUNTY	\$215,890.50	\$215,890.50
MODOC COUNTY	\$7,624.56	\$7,624.56
MONO COUNTY	\$11,920.73	\$11,920.73
MONTEREY COUNTY	\$345,099.18	\$345,099.18
NAPA COUNTY	\$113,863.03	\$113,863.03
NEVADA COUNTY	\$79,655.12	\$79,655.12
ORANGE COUNTY	\$2,553,408.49	\$2,553,408.49
PLACER COUNTY	\$299,704.70	\$299,704.70
PLUMAS COUNTY	\$15,867.26	\$15,867.26
RIVERSIDE COUNTY	\$1,872,629.90	\$1,872,629.90
SACRAMENTO COUNTY	\$1,193,218.19	\$1,193,218.19
SAN BENITO COUNTY	\$47,329.22	\$47,329.22
SAN BERNARDINO COUNTY	\$1,707,021.42	\$1,707,021.42
SAN DIEGO COUNTY	\$2,618,176.29	\$2,618,176.29
SAN FRANCISCO COUNTY	\$685,960.60	\$685,960.60
SAN JOAQUIN COUNTY	\$583,674.35	\$583,674.35
SAN LUIS OBISPO COUNTY	\$222,509.16	\$222,509.16

	Gross Claim	Total
SAN MATEO COUNTY	\$610,940.74	\$610,940.74
SANTA BARBARA COUNTY	\$355,020.28	\$355,020.28
SANTA CLARA COUNTY	\$1,532,892.81	\$1,532,892.81
SANTA CRUZ COUNTY	\$220,361.89	\$220,361.89
SHASTA COUNTY	\$144,941.28	\$144,941.28
SIERRA COUNTY	\$2,518.81	\$2,518.81
SISKIYOU COUNTY	\$36,600.97	\$36,600.97
SOLANO COUNTY	\$348,456.78	\$348,456.78
SONOMA COUNTY	\$402,565.28	\$402,565.28
STANISLAUS COUNTY	\$431,804.53	\$431,804.53
SUTTER COUNTY	\$77,833.96	\$77,833.96
TEHAMA COUNTY	\$52,179.45	\$52,179.45
TRINITY COUNTY	\$11,008.93	\$11,008.93
TULARE COUNTY	\$374,932.23	\$374,932.23
TUOLUMNE COUNTY	\$44,078.70	\$44,078.70
VENTURA COUNTY	\$687,965.10	\$687,965.10
YOLO COUNTY	\$169,861.65	\$169,861.65
YUBA COUNTY	\$60,091.17	\$60,091.17
Total	\$31,405,763.22	\$31,405,763.22