

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

	Gross Claim	Total
ALAMEDA COUNTY	\$128,986.31	\$128,986.31
BUTTE COUNTY	\$54,158.81	\$54,158.81
CONTRA COSTA COUNTY	\$396,010.02	\$396,010.02
DEL NORTE COUNTY	\$91,362.47	\$91,362.47
EL DORADO COUNTY	\$15,989.85	\$15,989.85
FRESNO COUNTY	\$636,641.38	\$636,641.38
KERN COUNTY	\$967,283.79	\$967,283.79
KINGS COUNTY	\$62,948.68	\$62,948.68
LOS ANGELES COUNTY	\$2,710,734.04	\$2,710,734.04
MADERA COUNTY	\$94,973.81	\$94,973.81
MERCED COUNTY	\$97,926.48	\$97,926.48
MONTEREY COUNTY	\$152,482.77	\$152,482.77
ORANGE COUNTY	\$724,665.06	\$724,665.06
RIVERSIDE COUNTY	\$234,998.57	\$234,998.57
SAN BERNARDINO COUNTY	\$148,087.83	\$148,087.83
SAN DIEGO COUNTY	\$617,085.61	\$617,085.61
SAN FRANCISCO COUNTY	\$57,202.33	\$57,202.33
SAN JOAQUIN COUNTY	\$111,565.55	\$111,565.55

	Gross Claim	Total
SAN MATEO COUNTY	\$131,791.35	\$131,791.35
SANTA BARBARA COUNTY	\$147,565.43	\$147,565.43
SANTA CLARA COUNTY	\$159,762.24	\$159,762.24
SOLANO COUNTY	\$50,922.23	\$50,922.23
SONOMA COUNTY	\$48,332.96	\$48,332.96
STANISLAUS COUNTY	\$109,918.87	\$109,918.87
TRINITY COUNTY	\$317.98	\$317.98
TULARE COUNTY	\$375,295.89	\$375,295.89
VENTURA COUNTY	\$200,168.41	\$200,168.41
YUBA COUNTY	\$101,287.99	\$101,287.99
Total	\$8,628,466.71	\$8,628,466.71