State Controller's Office Local Government Programs and Services Division

Apportionment Payment Report with Offset

ELEAGSA Juvenile Probation Camps

FY 2016 - 2017 Payment Issue Date: 09/12/2017

	Gross Claim	Total
ALAMEDA COUNTY	\$142,925.40	\$142,925.40
BUTTE COUNTY	\$48,670.70	\$48,670.70
CONTRA COSTA COUNTY	\$613,158.67	\$613,158.67
DEL NORTE COUNTY	\$115,230.52	\$115,230.52
EL DORADO COUNTY	\$34,396.91	\$34,396.91
FRESNO COUNTY	\$705,912.67	\$705,912.67
KERN COUNTY	\$1,257,235.35	\$1,257,235.35
KINGS COUNTY	\$93,487.30	\$93,487.30
LOS ANGELES COUNTY	\$3,821,041.82	\$3,821,041.82
MADERA COUNTY	\$92,003.64	\$92,003.64
MERCED COUNTY	\$157,710.79	\$157,710.79
MONTEREY COUNTY	\$257,286.19	\$257,286.19
ORANGE COUNTY	\$877,317.42	\$877,317.42
RIVERSIDE COUNTY	\$352,410.62	\$352,410.62
SAN BERNARDINO COUNTY	\$236,105.74	\$236,105.74
SAN DIEGO COUNTY	\$688,893.28	\$688,893.28
SAN FRANCISCO COUNTY	\$82,027.35	\$82,027.35
SAN JOAQUIN COUNTY	\$140,964.25	\$140,964.25

	Gross Claim	Total
SAN MATEO COUNTY	\$164,412.82	\$164,412.82
SANTA BARBARA COUNTY	\$235,167.80	\$235,167.80
SANTA CLARA COUNTY	\$231,740.04	\$231,740.04
SOLANO COUNTY	\$79,929.77	\$79,929.77
SONOMA COUNTY	\$71,744.08	\$71,744.08
STANISLAUS COUNTY	\$153,532.68	\$153,532.68
	\$0.00	\$0.00
TULARE COUNTY	\$512,457.74	\$512,457.74
VENTURA COUNTY	\$307,474.65	\$307,474.65
YUBA COUNTY	\$124,968.06	\$124,968.06
Total	\$11,598,206.26	\$11,598,206.26