

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

	Gross Claim	Total
ALAMEDA COUNTY	\$1,760,073.61	\$1,760,073.61
ALPINE COUNTY	\$178.14	\$178.14
AMADOR COUNTY	\$26,586.81	\$26,586.81
BUTTE COUNTY	\$142,197.13	\$142,197.13
CALAVERAS COUNTY	\$27,210.29	\$27,210.29
COLUSA COUNTY	\$15,186.10	\$15,186.10
CONTRA COSTA COUNTY	\$1,186,119.13	\$1,186,119.13
DEL NORTE COUNTY	\$52,104.81	\$52,104.81
EL DORADO COUNTY	\$134,314.61	\$134,314.61
FRESNO COUNTY	\$959,574.57	\$959,574.57
GLENN COUNTY	\$23,870.24	\$23,870.24
HUMBOLDT COUNTY	\$75,529.70	\$75,529.70
IMPERIAL COUNTY	\$151,103.94	\$151,103.94
INYO COUNTY	\$63,772.72	\$63,772.72
KERN COUNTY	\$1,143,945.42	\$1,143,945.42
KINGS COUNTY	\$170,966.11	\$170,966.11
LAKE COUNTY	\$83,100.48	\$83,100.48
LASSEN COUNTY	\$24,181.97	\$24,181.97

	Gross Claim	Total
LOS ANGELES COUNTY	\$17,873,863.17	\$17,873,863.17
MADERA COUNTY	\$106,837.12	\$106,837.12
MARIN COUNTY	\$166,646.31	\$166,646.31
MARIPOSA COUNTY	\$5,923.02	\$5,923.02
MENDOCINO COUNTY	\$87,954.69	\$87,954.69
MERCED COUNTY	\$154,265.85	\$154,265.85
MODOC COUNTY	\$9,485.75	\$9,485.75
MONO COUNTY	\$3,161.92	\$3,161.92
MONTEREY COUNTY	\$268,940.96	\$268,940.96
NAPA COUNTY	\$156,759.76	\$156,759.76
NEVADA COUNTY	\$55,400.32	\$55,400.32
ORANGE COUNTY	\$3,766,776.62	\$3,766,776.62
PLACER COUNTY	\$118,772.24	\$118,772.24
PLUMAS COUNTY	\$12,157.79	\$12,157.79
RIVERSIDE COUNTY	\$1,435,509.66	\$1,435,509.66
SACRAMENTO COUNTY	\$950,801.36	\$950,801.36
SAN BENITO COUNTY	\$95,124.67	\$95,124.67
SAN BERNARDINO COUNTY	\$1,545,998.56	\$1,545,998.56
SAN DIEGO COUNTY	\$2,498,135.95	\$2,498,135.95
SAN FRANCISCO COUNTY	\$853,316.39	\$853,316.39
SAN JOAQUIN COUNTY	\$394,304.23	\$394,304.23
SAN LUIS OBISPO COUNTY	\$267,515.87	\$267,515.87

	Gross Claim	Total
SAN MATEO COUNTY	\$844,988.53	\$844,988.53
SANTA BARBARA COUNTY	\$737,527.93	\$737,527.93
SANTA CLARA COUNTY	\$2,586,625.05	\$2,586,625.05
SANTA CRUZ COUNTY	\$272,904.49	\$272,904.49
SHASTA COUNTY	\$183,302.03	\$183,302.03
SIERRA COUNTY	\$1,647.76	\$1,647.76
SISKIYOU COUNTY	\$33,400.52	\$33,400.52
SOLANO COUNTY	\$461,506.07	\$461,506.07
SONOMA COUNTY	\$580,857.25	\$580,857.25
STANISLAUS COUNTY	\$234,916.96	\$234,916.96
SUTTER COUNTY	\$59,853.73	\$59,853.73
TEHAMA COUNTY	\$64,307.13	\$64,307.13
TRINITY COUNTY	\$15,408.77	\$15,408.77
TULARE COUNTY	\$628,642.25	\$628,642.25
TUOLUMNE COUNTY	\$31,441.02	\$31,441.02
VENTURA COUNTY	\$765,673.44	\$765,673.44
YOLO COUNTY	\$113,250.02	\$113,250.02
YUBA COUNTY	\$50,100.77	\$50,100.77
Total	\$44,534,021.71	\$44,534,021.71