

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**ELEAGSA Juvenile Justice**  
**FY 2014 - 2015**  
**Payment Issue Date: 09/09/2015**

	Gross Claim	Total
ALAMEDA COUNTY	\$642,437.49	\$642,437.49
ALPINE COUNTY	\$440.61	\$440.61
AMADOR COUNTY	\$14,762.24	\$14,762.24
BUTTE COUNTY	\$90,782.63	\$90,782.63
CALAVERAS COUNTY	\$18,232.80	\$18,232.80
COLUSA COUNTY	\$8,844.85	\$8,844.85
CONTRA COSTA COUNTY	\$443,879.18	\$443,879.18
DEL NORTE COUNTY	\$11,487.28	\$11,487.28
EL DORADO COUNTY	\$74,484.58	\$74,484.58
FRESNO COUNTY	\$393,665.26	\$393,665.26
GLENN COUNTY	\$11,577.93	\$11,577.93
HUMBOLDT COUNTY	\$54,983.44	\$54,983.44
IMPERIAL COUNTY	\$73,777.32	\$73,777.32
INYO COUNTY	\$7,591.22	\$7,591.22
KERN COUNTY	\$356,526.69	\$356,526.69
KINGS COUNTY	\$61,326.34	\$61,326.34
LAKE COUNTY	\$26,419.81	\$26,419.81
LASSEN COUNTY	\$13,304.44	\$13,304.44

	<b>Gross Claim</b>	<b>Total</b>
<b>LOS ANGELES COUNTY</b>	\$4,100,562.81	\$4,100,562.81
<b>MADERA COUNTY</b>	\$62,843.76	\$62,843.76
<b>MARIN COUNTY</b>	\$104,474.59	\$104,474.59
<b>MARIPOSA COUNTY</b>	\$7,540.99	\$7,540.99
<b>MENDOCINO COUNTY</b>	\$36,354.95	\$36,354.95
<b>MERCED COUNTY</b>	\$108,180.77	\$108,180.77
<b>MODOC COUNTY</b>	\$3,755.59	\$3,755.59
<b>MONO COUNTY</b>	\$5,775.29	\$5,775.29
<b>MONTEREY COUNTY</b>	\$173,857.25	\$173,857.25
<b>NAPA COUNTY</b>	\$56,864.71	\$56,864.71
<b>NEVADA COUNTY</b>	\$39,701.78	\$39,701.78
<b>ORANGE COUNTY</b>	\$1,271,596.68	\$1,271,596.68
<b>PLACER COUNTY</b>	\$149,502.88	\$149,502.88
<b>PLUMAS COUNTY</b>	\$7,815.81	\$7,815.81
<b>RIVERSIDE COUNTY</b>	\$931,023.39	\$931,023.39
<b>SACRAMENTO COUNTY</b>	\$593,905.97	\$593,905.97
<b>SAN BENITO COUNTY</b>	\$23,487.04	\$23,487.04
<b>SAN BERNARDINO COUNTY</b>	\$851,681.90	\$851,681.90
<b>SAN DIEGO COUNTY</b>	\$1,304,416.14	\$1,304,416.14
<b>SAN FRANCISCO COUNTY</b>	\$341,633.36	\$341,633.36
<b>SAN JOAQUIN COUNTY</b>	\$290,226.65	\$290,226.65
<b>SAN LUIS OBISPO COUNTY</b>	\$111,216.85	\$111,216.85

	<b>Gross Claim</b>	<b>Total</b>
<b>SAN MATEO COUNTY</b>	\$304,299.19	\$304,299.19
<b>SANTA BARBARA COUNTY</b>	\$176,977.86	\$176,977.86
<b>SANTA CLARA COUNTY</b>	\$763,024.73	\$763,024.73
<b>SANTA CRUZ COUNTY</b>	\$110,905.68	\$110,905.68
<b>SHASTA COUNTY</b>	\$73,262.80	\$73,262.80
<b>SIERRA COUNTY</b>	\$1,261.39	\$1,261.39
<b>SISKIYOU COUNTY</b>	\$18,470.06	\$18,470.06
<b>SOLANO COUNTY</b>	\$173,235.34	\$173,235.34
<b>SONOMA COUNTY</b>	\$200,289.72	\$200,289.72
<b>STANISLAUS COUNTY</b>	\$214,808.99	\$214,808.99
<b>SUTTER COUNTY</b>	\$39,092.52	\$39,092.52
<b>TEHAMA COUNTY</b>	\$26,018.81	\$26,018.81
<b>TRINITY COUNTY</b>	\$5,467.39	\$5,467.39
<b>TULARE COUNTY</b>	\$187,614.55	\$187,614.55
<b>TUOLUMNE COUNTY</b>	\$21,889.17	\$21,889.17
<b>VENTURA COUNTY</b>	\$344,225.16	\$344,225.16
<b>YOLO COUNTY</b>	\$84,275.58	\$84,275.58
<b>YUBA COUNTY</b>	\$30,088.01	\$30,088.01
<b>Total</b>	\$15,656,150.22	\$15,656,150.22