

**State Controller's Office  
Division Of Accounting And Reporting  
Apportionment Payment Report with Offset  
Community Corrections Subaccount**

**FY 2015 - 2016  
Payment Issue Date: 04/26/2016**

	Gross Claim	Total
ALAMEDA COUNTY	\$2,668,207.84	\$2,668,207.84
ALPINE COUNTY	\$14,679.77	\$14,679.77
AMADOR COUNTY	\$90,033.94	\$90,033.94
BUTTE COUNTY	\$452,602.00	\$452,602.00
CALAVERAS COUNTY	\$72,789.68	\$72,789.68
COLUSA COUNTY	\$45,267.31	\$45,267.31
CONTRA COSTA COUNTY	\$1,360,256.90	\$1,360,256.90
DEL NORTE COUNTY	\$64,251.38	\$64,251.38
EL DORADO COUNTY	\$236,032.57	\$236,032.57
FRESNO COUNTY	\$2,136,054.18	\$2,136,054.18
GLENN COUNTY	\$75,327.78	\$75,327.78
HUMBOLDT COUNTY	\$282,753.20	\$282,753.20
IMPERIAL COUNTY	\$311,956.26	\$311,956.26
INYO COUNTY	\$45,170.96	\$45,170.96
KERN COUNTY	\$2,357,591.75	\$2,357,591.75
KINGS COUNTY	\$453,745.33	\$453,745.33
LAKE COUNTY	\$163,078.97	\$163,078.97
LASSEN COUNTY	\$88,733.80	\$88,733.80

	<b>Gross Claim</b>	<b>Total</b>
<b>LOS ANGELES COUNTY</b>	\$22,494,277.38	\$22,494,277.38
<b>MADERA COUNTY</b>	\$364,121.00	\$364,121.00
<b>MARIN COUNTY</b>	\$322,487.24	\$322,487.24
<b>MARIPOSA COUNTY</b>	\$37,019.60	\$37,019.60
<b>MENDOCINO COUNTY</b>	\$151,681.74	\$151,681.74
<b>MERCED COUNTY</b>	\$506,962.13	\$506,962.13
<b>MODOC COUNTY</b>	\$20,968.02	\$20,968.02
<b>MONO COUNTY</b>	\$38,141.36	\$38,141.36
<b>MONTEREY COUNTY</b>	\$728,722.23	\$728,722.23
<b>NAPA COUNTY</b>	\$211,592.96	\$211,592.96
<b>NEVADA COUNTY</b>	\$126,245.24	\$126,245.24
<b>ORANGE COUNTY</b>	\$4,624,083.33	\$4,624,083.33
<b>PLACER COUNTY</b>	\$468,648.87	\$468,648.87
<b>PLUMAS COUNTY</b>	\$39,802.22	\$39,802.22
<b>RIVERSIDE COUNTY</b>	\$4,253,692.43	\$4,253,692.43
<b>SACRAMENTO COUNTY</b>	\$2,714,621.64	\$2,714,621.64
<b>SAN BENITO COUNTY</b>	\$104,024.59	\$104,024.59
<b>SAN BERNARDINO COUNTY</b>	\$5,467,429.18	\$5,467,429.18
<b>SAN DIEGO COUNTY</b>	\$4,470,301.74	\$4,470,301.74
<b>SAN FRANCISCO COUNTY</b>	\$1,329,479.76	\$1,329,479.76
<b>SAN JOAQUIN COUNTY</b>	\$1,404,802.25	\$1,404,802.25
<b>SAN LUIS OBISPO COUNTY</b>	\$467,822.47	\$467,822.47

	<b>Gross Claim</b>	<b>Total</b>
<b>SAN MATEO COUNTY</b>	\$950,972.47	\$950,972.47
<b>SANTA BARBARA COUNTY</b>	\$723,436.95	\$723,436.95
<b>SANTA CLARA COUNTY</b>	\$2,697,750.01	\$2,697,750.01
<b>SANTA CRUZ COUNTY</b>	\$446,135.17	\$446,135.17
<b>SHASTA COUNTY</b>	\$443,677.76	\$443,677.76
<b>SIERRA COUNTY</b>	\$15,086.20	\$15,086.20
<b>SISKIYOU COUNTY</b>	\$84,631.29	\$84,631.29
<b>SOLANO COUNTY</b>	\$683,471.67	\$683,471.67
<b>SONOMA COUNTY</b>	\$635,554.30	\$635,554.30
<b>STANISLAUS COUNTY</b>	\$1,160,028.54	\$1,160,028.54
<b>SUTTER COUNTY</b>	\$177,200.69	\$177,200.69
<b>TEHAMA COUNTY</b>	\$185,866.82	\$185,866.82
<b>TRINITY COUNTY</b>	\$37,883.50	\$37,883.50
<b>TULARE COUNTY</b>	\$1,036,677.84	\$1,036,677.84
<b>TUOLUMNE COUNTY</b>	\$115,978.97	\$115,978.97
<b>VENTURA COUNTY</b>	\$1,064,394.51	\$1,064,394.51
<b>YOLO COUNTY</b>	\$436,793.38	\$436,793.38
<b>YUBA COUNTY</b>	\$159,538.03	\$159,538.03
<b>Total</b>	\$72,320,539.10	\$72,320,539.10