

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

**FY 2015 - 2016
Payment Issue Date: 12/29/2015**

	Gross Claim	Total
ALAMEDA COUNTY	\$3,049,287.51	\$3,049,287.51
ALPINE COUNTY	\$16,776.37	\$16,776.37
AMADOR COUNTY	\$102,892.79	\$102,892.79
BUTTE COUNTY	\$517,243.67	\$517,243.67
CALAVERAS COUNTY	\$83,185.67	\$83,185.67
COLUSA COUNTY	\$51,732.50	\$51,732.50
CONTRA COSTA COUNTY	\$1,554,531.96	\$1,554,531.96
DEL NORTE COUNTY	\$73,427.91	\$73,427.91
EL DORADO COUNTY	\$269,743.29	\$269,743.29
FRESNO COUNTY	\$2,441,130.42	\$2,441,130.42
GLENN COUNTY	\$86,086.27	\$86,086.27
HUMBOLDT COUNTY	\$323,136.67	\$323,136.67
IMPERIAL COUNTY	\$356,510.58	\$356,510.58
INYO COUNTY	\$51,622.38	\$51,622.38
KERN COUNTY	\$2,694,308.50	\$2,694,308.50
KINGS COUNTY	\$518,550.29	\$518,550.29
LAKE COUNTY	\$186,370.29	\$186,370.29
LASSEN COUNTY	\$101,406.97	\$101,406.97

	Gross Claim	Total
LOS ANGELES COUNTY	\$25,706,962.55	\$25,706,962.55
MADERA COUNTY	\$416,125.61	\$416,125.61
MARIN COUNTY	\$368,545.61	\$368,545.61
MARIPOSA COUNTY	\$42,306.82	\$42,306.82
MENDOCINO COUNTY	\$173,345.28	\$173,345.28
MERCED COUNTY	\$579,367.64	\$579,367.64
MODOC COUNTY	\$23,962.72	\$23,962.72
MONO COUNTY	\$43,588.80	\$43,588.80
MONTEREY COUNTY	\$832,800.04	\$832,800.04
NAPA COUNTY	\$241,813.16	\$241,813.16
NEVADA COUNTY	\$144,275.87	\$144,275.87
ORANGE COUNTY	\$5,284,505.69	\$5,284,505.69
PLACER COUNTY	\$535,582.40	\$535,582.40
PLUMAS COUNTY	\$45,486.87	\$45,486.87
RIVERSIDE COUNTY	\$4,861,214.70	\$4,861,214.70
SACRAMENTO COUNTY	\$3,102,330.24	\$3,102,330.24
SAN BENITO COUNTY	\$118,881.63	\$118,881.63
SAN BERNARDINO COUNTY	\$6,248,300.17	\$6,248,300.17
SAN DIEGO COUNTY	\$5,108,760.67	\$5,108,760.67
SAN FRANCISCO COUNTY	\$1,519,359.16	\$1,519,359.16
SAN JOAQUIN COUNTY	\$1,605,439.39	\$1,605,439.39
SAN LUIS OBISPO COUNTY	\$534,637.97	\$534,637.97

	Gross Claim	Total
SAN MATEO COUNTY	\$1,086,792.58	\$1,086,792.58
SANTA BARBARA COUNTY	\$826,759.90	\$826,759.90
SANTA CLARA COUNTY	\$3,083,048.96	\$3,083,048.96
SANTA CRUZ COUNTY	\$509,853.23	\$509,853.23
SHASTA COUNTY	\$507,044.85	\$507,044.85
SIERRA COUNTY	\$17,240.85	\$17,240.85
SISKIYOU COUNTY	\$96,718.53	\$96,718.53
SOLANO COUNTY	\$781,086.69	\$781,086.69
SONOMA COUNTY	\$726,325.65	\$726,325.65
STANISLAUS COUNTY	\$1,325,706.52	\$1,325,706.52
SUTTER COUNTY	\$202,508.90	\$202,508.90
TEHAMA COUNTY	\$212,412.75	\$212,412.75
TRINITY COUNTY	\$43,294.11	\$43,294.11
TULARE COUNTY	\$1,184,738.59	\$1,184,738.59
TUOLUMNE COUNTY	\$132,543.36	\$132,543.36
VENTURA COUNTY	\$1,216,413.81	\$1,216,413.81
YOLO COUNTY	\$499,177.23	\$499,177.23
YUBA COUNTY	\$182,323.63	\$182,323.63
Total	\$82,649,527.17	\$82,649,527.17