

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

**FY 2015 - 2016  
 Payment Issue Date: 01/26/2016**

|                     | Gross Claim    | Total          |
|---------------------|----------------|----------------|
| ALAMEDA COUNTY      | \$2,865,114.19 | \$2,865,114.19 |
| ALPINE COUNTY       | \$15,763.10    | \$15,763.10    |
| AMADOR COUNTY       | \$96,678.19    | \$96,678.19    |
| BUTTE COUNTY        | \$486,002.77   | \$486,002.77   |
| CALAVERAS COUNTY    | \$78,161.36    | \$78,161.36    |
| COLUSA COUNTY       | \$48,607.92    | \$48,607.92    |
| CONTRA COSTA COUNTY | \$1,460,640.09 | \$1,460,640.09 |
| DEL NORTE COUNTY    | \$68,992.96    | \$68,992.96    |
| EL DORADO COUNTY    | \$253,451.12   | \$253,451.12   |
| FRESNO COUNTY       | \$2,293,689.06 | \$2,293,689.06 |
| GLENN COUNTY        | \$80,886.76    | \$80,886.76    |
| HUMBOLDT COUNTY     | \$303,619.61   | \$303,619.61   |
| IMPERIAL COUNTY     | \$334,977.77   | \$334,977.77   |
| INYO COUNTY         | \$48,504.45    | \$48,504.45    |
| KERN COUNTY         | \$2,531,575.49 | \$2,531,575.49 |
| KINGS COUNTY        | \$487,230.47   | \$487,230.47   |
| LAKE COUNTY         | \$175,113.74   | \$175,113.74   |
| LASSEN COUNTY       | \$95,282.11    | \$95,282.11    |

|                               | <b>Gross Claim</b> | <b>Total</b>    |
|-------------------------------|--------------------|-----------------|
| <b>LOS ANGELES COUNTY</b>     | \$24,154,292.73    | \$24,154,292.73 |
| <b>MADERA COUNTY</b>          | \$390,992.12       | \$390,992.12    |
| <b>MARIN COUNTY</b>           | \$346,285.90       | \$346,285.90    |
| <b>MARIPOSA COUNTY</b>        | \$39,751.54        | \$39,751.54     |
| <b>MENDOCINO COUNTY</b>       | \$162,875.43       | \$162,875.43    |
| <b>MERCED COUNTY</b>          | \$544,374.53       | \$544,374.53    |
| <b>MODOC COUNTY</b>           | \$22,515.40        | \$22,515.40     |
| <b>MONO COUNTY</b>            | \$40,956.09        | \$40,956.09     |
| <b>MONTEREY COUNTY</b>        | \$782,499.92       | \$782,499.92    |
| <b>NAPA COUNTY</b>            | \$227,207.93       | \$227,207.93    |
| <b>NEVADA COUNTY</b>          | \$135,561.78       | \$135,561.78    |
| <b>ORANGE COUNTY</b>          | \$4,965,327.87     | \$4,965,327.87  |
| <b>PLACER COUNTY</b>          | \$503,233.86       | \$503,233.86    |
| <b>PLUMAS COUNTY</b>          | \$42,739.52        | \$42,739.52     |
| <b>RIVERSIDE COUNTY</b>       | \$4,567,603.15     | \$4,567,603.15  |
| <b>SACRAMENTO COUNTY</b>      | \$2,914,953.20     | \$2,914,953.20  |
| <b>SAN BENITO COUNTY</b>      | \$111,701.32       | \$111,701.32    |
| <b>SAN BERNARDINO COUNTY</b>  | \$5,870,910.31     | \$5,870,910.31  |
| <b>SAN DIEGO COUNTY</b>       | \$4,800,197.63     | \$4,800,197.63  |
| <b>SAN FRANCISCO COUNTY</b>   | \$1,427,591.68     | \$1,427,591.68  |
| <b>SAN JOAQUIN COUNTY</b>     | \$1,508,472.77     | \$1,508,472.77  |
| <b>SAN LUIS OBISPO COUNTY</b> | \$502,346.48       | \$502,346.48    |

|                             | <b>Gross Claim</b> | <b>Total</b>    |
|-----------------------------|--------------------|-----------------|
| <b>SAN MATEO COUNTY</b>     | \$1,021,151.60     | \$1,021,151.60  |
| <b>SANTA BARBARA COUNTY</b> | \$776,824.59       | \$776,824.59    |
| <b>SANTA CLARA COUNTY</b>   | \$2,896,836.48     | \$2,896,836.48  |
| <b>SANTA CRUZ COUNTY</b>    | \$479,058.70       | \$479,058.70    |
| <b>SHASTA COUNTY</b>        | \$476,419.95       | \$476,419.95    |
| <b>SIERRA COUNTY</b>        | \$16,199.52        | \$16,199.52     |
| <b>SISKIYOU COUNTY</b>      | \$90,876.84        | \$90,876.84     |
| <b>SOLANO COUNTY</b>        | \$733,909.99       | \$733,909.99    |
| <b>SONOMA COUNTY</b>        | \$682,456.45       | \$682,456.45    |
| <b>STANISLAUS COUNTY</b>    | \$1,245,635.43     | \$1,245,635.43  |
| <b>SUTTER COUNTY</b>        | \$190,277.61       | \$190,277.61    |
| <b>TEHAMA COUNTY</b>        | \$199,583.27       | \$199,583.27    |
| <b>TRINITY COUNTY</b>       | \$40,679.20        | \$40,679.20     |
| <b>TULARE COUNTY</b>        | \$1,113,181.80     | \$1,113,181.80  |
| <b>TUOLUMNE COUNTY</b>      | \$124,537.90       | \$124,537.90    |
| <b>VENTURA COUNTY</b>       | \$1,142,943.87     | \$1,142,943.87  |
| <b>YOLO COUNTY</b>          | \$469,027.53       | \$469,027.53    |
| <b>YUBA COUNTY</b>          | \$171,311.50       | \$171,311.50    |
| <b>Total</b>                | \$77,657,594.55    | \$77,657,594.55 |