

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

**FY 2015 - 2016
Payment Issue Date: 07/26/2016**

	Gross Claim	Total
ALAMEDA COUNTY	\$4,474,546.90	\$4,474,546.90
ALPINE COUNTY	\$24,617.78	\$24,617.78
AMADOR COUNTY	\$150,985.64	\$150,985.64
BUTTE COUNTY	\$759,007.16	\$759,007.16
CALAVERAS COUNTY	\$122,067.27	\$122,067.27
COLUSA COUNTY	\$75,912.65	\$75,912.65
CONTRA COSTA COUNTY	\$2,281,131.63	\$2,281,131.63
DEL NORTE COUNTY	\$107,748.66	\$107,748.66
EL DORADO COUNTY	\$395,823.29	\$395,823.29
FRESNO COUNTY	\$3,582,132.72	\$3,582,132.72
GLENN COUNTY	\$126,323.62	\$126,323.62
HUMBOLDT COUNTY	\$474,173.13	\$474,173.13
IMPERIAL COUNTY	\$523,146.24	\$523,146.24
INYO COUNTY	\$75,751.06	\$75,751.06
KERN COUNTY	\$3,953,648.10	\$3,953,648.10
KINGS COUNTY	\$760,924.51	\$760,924.51
LAKE COUNTY	\$273,481.13	\$273,481.13
LASSEN COUNTY	\$148,805.33	\$148,805.33

	Gross Claim	Total
LOS ANGELES COUNTY	\$37,722,585.79	\$37,722,585.79
MADERA COUNTY	\$610,625.78	\$610,625.78
MARIN COUNTY	\$540,806.54	\$540,806.54
MARIPOSA COUNTY	\$62,081.34	\$62,081.34
MENDOCINO COUNTY	\$254,368.13	\$254,368.13
MERCED COUNTY	\$850,168.33	\$850,168.33
MODOC COUNTY	\$35,163.07	\$35,163.07
MONO COUNTY	\$63,962.52	\$63,962.52
MONTEREY COUNTY	\$1,222,056.90	\$1,222,056.90
NAPA COUNTY	\$354,838.41	\$354,838.41
NEVADA COUNTY	\$211,711.48	\$211,711.48
ORANGE COUNTY	\$7,754,522.50	\$7,754,522.50
PLACER COUNTY	\$785,917.55	\$785,917.55
PLUMAS COUNTY	\$66,747.77	\$66,747.77
RIVERSIDE COUNTY	\$7,133,382.19	\$7,133,382.19
SACRAMENTO COUNTY	\$4,552,382.20	\$4,552,382.20
SAN BENITO COUNTY	\$174,447.77	\$174,447.77
SAN BERNARDINO COUNTY	\$9,168,801.60	\$9,168,801.60
SAN DIEGO COUNTY	\$7,496,632.95	\$7,496,632.95
SAN FRANCISCO COUNTY	\$2,229,518.80	\$2,229,518.80
SAN JOAQUIN COUNTY	\$2,355,833.56	\$2,355,833.56
SAN LUIS OBISPO COUNTY	\$784,531.69	\$784,531.69

	Gross Claim	Total
SAN MATEO COUNTY	\$1,594,767.42	\$1,594,767.42
SANTA BARBARA COUNTY	\$1,213,193.55	\$1,213,193.55
SANTA CLARA COUNTY	\$4,524,088.70	\$4,524,088.70
SANTA CRUZ COUNTY	\$748,162.38	\$748,162.38
SHASTA COUNTY	\$744,041.34	\$744,041.34
SIERRA COUNTY	\$25,299.35	\$25,299.35
SISKIYOU COUNTY	\$141,925.48	\$141,925.48
SOLANO COUNTY	\$1,146,172.35	\$1,146,172.35
SONOMA COUNTY	\$1,065,815.60	\$1,065,815.60
STANISLAUS COUNTY	\$1,945,351.50	\$1,945,351.50
SUTTER COUNTY	\$297,163.06	\$297,163.06
TEHAMA COUNTY	\$311,696.03	\$311,696.03
TRINITY COUNTY	\$63,530.10	\$63,530.10
TULARE COUNTY	\$1,738,494.11	\$1,738,494.11
TUOLUMNE COUNTY	\$194,495.10	\$194,495.10
VENTURA COUNTY	\$1,784,974.57	\$1,784,974.57
YOLO COUNTY	\$732,496.34	\$732,496.34
YUBA COUNTY	\$267,543.03	\$267,543.03
Total	\$121,280,523.70	\$121,280,523.70