

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

**FY 2016 - 2017  
Payment Issue Date: 10/26/2016**

	Gross Claim	Total
ALAMEDA COUNTY	\$3,284,590.31	\$3,284,590.31
ALPINE COUNTY	\$18,070.95	\$18,070.95
AMADOR COUNTY	\$110,832.67	\$110,832.67
BUTTE COUNTY	\$557,157.54	\$557,157.54
CALAVERAS COUNTY	\$89,604.82	\$89,604.82
COLUSA COUNTY	\$55,724.51	\$55,724.51
CONTRA COSTA COUNTY	\$1,674,489.73	\$1,674,489.73
DEL NORTE COUNTY	\$79,094.09	\$79,094.09
EL DORADO COUNTY	\$290,558.44	\$290,558.44
FRESNO COUNTY	\$2,629,503.87	\$2,629,503.87
GLENN COUNTY	\$92,729.24	\$92,729.24
HUMBOLDT COUNTY	\$348,072.00	\$348,072.00
IMPERIAL COUNTY	\$384,021.25	\$384,021.25
INYO COUNTY	\$55,605.90	\$55,605.90
KERN COUNTY	\$2,902,218.82	\$2,902,218.82
KINGS COUNTY	\$558,564.99	\$558,564.99
LAKE COUNTY	\$200,751.83	\$200,751.83
LASSEN COUNTY	\$109,232.19	\$109,232.19

	<b>Gross Claim</b>	<b>Total</b>
<b>LOS ANGELES COUNTY</b>	\$27,690,678.49	\$27,690,678.49
<b>MADERA COUNTY</b>	\$448,236.56	\$448,236.56
<b>MARIN COUNTY</b>	\$396,984.98	\$396,984.98
<b>MARIPOSA COUNTY</b>	\$45,571.49	\$45,571.49
<b>MENDOCINO COUNTY</b>	\$186,721.72	\$186,721.72
<b>MERCED COUNTY</b>	\$624,075.40	\$624,075.40
<b>MODOC COUNTY</b>	\$25,811.84	\$25,811.84
<b>MONO COUNTY</b>	\$46,952.39	\$46,952.39
<b>MONTEREY COUNTY</b>	\$897,064.29	\$897,064.29
<b>NAPA COUNTY</b>	\$260,473.03	\$260,473.03
<b>NEVADA COUNTY</b>	\$155,409.14	\$155,409.14
<b>ORANGE COUNTY</b>	\$5,692,292.42	\$5,692,292.42
<b>PLACER COUNTY</b>	\$576,911.41	\$576,911.41
<b>PLUMAS COUNTY</b>	\$48,996.93	\$48,996.93
<b>RIVERSIDE COUNTY</b>	\$5,236,337.55	\$5,236,337.55
<b>SACRAMENTO COUNTY</b>	\$3,341,726.16	\$3,341,726.16
<b>SAN BENITO COUNTY</b>	\$128,055.30	\$128,055.30
<b>SAN BERNARDINO COUNTY</b>	\$6,730,459.53	\$6,730,459.53
<b>SAN DIEGO COUNTY</b>	\$5,502,985.77	\$5,502,985.77
<b>SAN FRANCISCO COUNTY</b>	\$1,636,602.77	\$1,636,602.77
<b>SAN JOAQUIN COUNTY</b>	\$1,729,325.50	\$1,729,325.50
<b>SAN LUIS OBISPO COUNTY</b>	\$575,894.10	\$575,894.10

	<b>Gross Claim</b>	<b>Total</b>
<b>SAN MATEO COUNTY</b>	\$1,170,656.54	\$1,170,656.54
<b>SANTA BARBARA COUNTY</b>	\$890,558.05	\$890,558.05
<b>SANTA CLARA COUNTY</b>	\$3,320,957.01	\$3,320,957.01
<b>SANTA CRUZ COUNTY</b>	\$549,196.81	\$549,196.81
<b>SHASTA COUNTY</b>	\$546,171.72	\$546,171.72
<b>SIERRA COUNTY</b>	\$18,571.26	\$18,571.26
<b>SISKIYOU COUNTY</b>	\$104,181.96	\$104,181.96
<b>SOLANO COUNTY</b>	\$841,360.40	\$841,360.40
<b>SONOMA COUNTY</b>	\$782,373.65	\$782,373.65
<b>STANISLAUS COUNTY</b>	\$1,428,006.64	\$1,428,006.64
<b>SUTTER COUNTY</b>	\$218,135.80	\$218,135.80
<b>TEHAMA COUNTY</b>	\$228,803.89	\$228,803.89
<b>TRINITY COUNTY</b>	\$46,634.97	\$46,634.97
<b>TULARE COUNTY</b>	\$1,276,160.70	\$1,276,160.70
<b>TUOLUMNE COUNTY</b>	\$142,771.27	\$142,771.27
<b>VENTURA COUNTY</b>	\$1,310,280.19	\$1,310,280.19
<b>YOLO COUNTY</b>	\$537,696.99	\$537,696.99
<b>YUBA COUNTY</b>	\$196,392.90	\$196,392.90
<b>Total</b>	\$89,027,300.67	\$89,027,300.67