

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

**FY 2015 - 2016
 Payment Issue Date: 10/15/2015**

	Gross Claim	Total
ALAMEDA COUNTY	\$560,872.00	\$560,872.00
ALPINE COUNTY	\$50,000.00	\$50,000.00
AMADOR COUNTY	\$50,000.00	\$50,000.00
BUTTE COUNTY	\$92,529.00	\$92,529.00
CALAVERAS COUNTY	\$61,108.75	\$61,108.75
COLUSA COUNTY	\$50,000.00	\$50,000.00
CONTRA COSTA COUNTY	\$1,161,823.25	\$1,161,823.25
DEL NORTE COUNTY	\$52,799.25	\$52,799.25
EL DORADO COUNTY	\$88,241.50	\$88,241.50
FRESNO COUNTY	\$842,739.75	\$842,739.75
GLENN COUNTY	\$50,661.75	\$50,661.75
HUMBOLDT COUNTY	\$118,507.50	\$118,507.50
IMPERIAL COUNTY	\$50,000.00	\$50,000.00
INYO COUNTY	\$50,000.00	\$50,000.00
KERN COUNTY	\$678,825.25	\$678,825.25
KINGS COUNTY	\$301,528.00	\$301,528.00
LAKE COUNTY	\$102,248.75	\$102,248.75
LASSEN COUNTY	\$57,456.50	\$57,456.50

	Gross Claim	Total
LOS ANGELES COUNTY	\$10,826,723.25	\$10,826,723.25
MADERA COUNTY	\$270,010.50	\$270,010.50
MARIN COUNTY	\$236,597.00	\$236,597.00
MARIPOSA COUNTY	\$55,480.00	\$55,480.00
MENDOCINO COUNTY	\$109,350.25	\$109,350.25
MERCED COUNTY	\$418,760.75	\$418,760.75
MODOC COUNTY	\$68,263.25	\$68,263.25
MONO COUNTY	\$62,251.50	\$62,251.50
MONTEREY COUNTY	\$50,000.00	\$50,000.00
NAPA COUNTY	\$141,994.75	\$141,994.75
NEVADA COUNTY	\$149,319.50	\$149,319.50
ORANGE COUNTY	\$1,146,016.75	\$1,146,016.75
PLACER COUNTY	\$134,284.00	\$134,284.00
PLUMAS COUNTY	\$115,772.00	\$115,772.00
RIVERSIDE COUNTY	\$1,789,400.00	\$1,789,400.00
SACRAMENTO COUNTY	\$2,539,500.00	\$2,539,500.00
SAN BENITO COUNTY	\$50,000.00	\$50,000.00
SAN BERNARDINO COUNTY	\$3,081,887.50	\$3,081,887.50
SAN DIEGO COUNTY	\$288,159.00	\$288,159.00
SAN FRANCISCO COUNTY	\$698,831.25	\$698,831.25
SAN JOAQUIN COUNTY	\$595,419.00	\$595,419.00
SAN LUIS OBISPO COUNTY	\$328,246.25	\$328,246.25

	Gross Claim	Total
SAN MATEO COUNTY	\$307,057.00	\$307,057.00
SANTA BARBARA COUNTY	\$363,313.25	\$363,313.25
SANTA CLARA COUNTY	\$300,443.50	\$300,443.50
SANTA CRUZ COUNTY	\$474,045.75	\$474,045.75
SHASTA COUNTY	\$126,212.75	\$126,212.75
SIERRA COUNTY	\$50,000.00	\$50,000.00
SISKIYOU COUNTY	\$53,334.25	\$53,334.25
SOLANO COUNTY	\$147,507.50	\$147,507.50
SONOMA COUNTY	\$189,721.75	\$189,721.75
STANISLAUS COUNTY	\$293,511.25	\$293,511.25
SUTTER COUNTY	\$215,946.75	\$215,946.75
TEHAMA COUNTY	\$50,000.00	\$50,000.00
TRINITY COUNTY	\$76,493.75	\$76,493.75
TULARE COUNTY	\$408,883.50	\$408,883.50
TUOLUMNE COUNTY	\$75,317.50	\$75,317.50
VENTURA COUNTY	\$183,280.50	\$183,280.50
YOLO COUNTY	\$333,471.25	\$333,471.25
YUBA COUNTY	\$50,000.00	\$50,000.00
Total	\$31,274,148.00	\$31,274,148.00