

**State Controller's Office
 Division Of Accounting And Reporting
 Apportionment Payment Report with Offset
 PSGSA 90 Percent
 FY 2015 - 2016
 Payment Issue Date: 10/20/2016**

	Gross Claim	Total
ALAMEDA COUNTY	\$2,240,034.60	\$2,240,034.60
ALPINE COUNTY	\$22,592.77	\$22,592.77
AMADOR COUNTY	\$44,636.09	\$44,636.09
BUTTE COUNTY	\$478,210.39	\$478,210.39
CALAVERAS COUNTY	\$70,398.68	\$70,398.68
COLUSA COUNTY	\$42,334.13	\$42,334.13
CONTRA COSTA COUNTY	\$1,250,021.08	\$1,250,021.08
DEL NORTE COUNTY	\$112,304.85	\$112,304.85
EL DORADO COUNTY	\$205,329.39	\$205,329.39
FRESNO COUNTY	\$1,307,636.37	\$1,307,636.37
GLENN COUNTY	\$80,670.19	\$80,670.19
HUMBOLDT COUNTY	\$314,575.63	\$314,575.63
IMPERIAL COUNTY	\$243,041.15	\$243,041.15
INYO COUNTY	\$41,378.95	\$41,378.95
KERN COUNTY	\$1,580,039.51	\$1,580,039.51
KINGS COUNTY	\$206,106.66	\$206,106.66
LAKE COUNTY	\$131,532.55	\$131,532.55
LASSEN COUNTY	\$96,453.62	\$96,453.62

	Gross Claim	Total
LOS ANGELES COUNTY	\$17,537,009.99	\$17,537,009.99
MADERA COUNTY	\$180,887.02	\$180,887.02
MARIN COUNTY	\$174,817.51	\$174,817.51
MARIPOSA COUNTY	\$50,552.64	\$50,552.64
MENDOCINO COUNTY	\$281,972.78	\$281,972.78
MERCED COUNTY	\$392,816.39	\$392,816.39
MODOC COUNTY	\$27,928.95	\$27,928.95
MONO COUNTY	\$29,249.71	\$29,249.71
MONTEREY COUNTY	\$445,314.10	\$445,314.10
NAPA COUNTY	\$158,330.04	\$158,330.04
NEVADA COUNTY	\$93,240.42	\$93,240.42
ORANGE COUNTY	\$2,798,432.44	\$2,798,432.44
PLACER COUNTY	\$463,641.40	\$463,641.40
PLUMAS COUNTY	\$55,244.44	\$55,244.44
RIVERSIDE COUNTY	\$3,008,208.47	\$3,008,208.47
SACRAMENTO COUNTY	\$2,811,386.15	\$2,811,386.15
SAN BENITO COUNTY	\$62,537.07	\$62,537.07
SAN BERNARDINO COUNTY	\$2,909,713.78	\$2,909,713.78
SAN DIEGO COUNTY	\$3,907,841.66	\$3,907,841.66
SAN FRANCISCO CO TREASURER CONTRACT SPECIAL ACCOUNT	\$0.00	\$0.00
SAN FRANCISCO COUNTY	\$1,204,509.55	\$1,204,509.55
SAN JOAQUIN COUNTY	\$1,065,400.69	\$1,065,400.69

	Gross Claim	Total
SAN LUIS OBISPO COUNTY	\$437,266.44	\$437,266.44
SAN MATEO COUNTY	\$554,783.80	\$554,783.80
SANTA BARBARA COUNTY	\$415,977.07	\$415,977.07
SANTA CLARA COUNTY	\$2,074,823.07	\$2,074,823.07
SANTA CRUZ COUNTY	\$315,367.54	\$315,367.54
SHASTA COUNTY	\$368,071.90	\$368,071.90
SIERRA COUNTY	\$22,882.42	\$22,882.42
SISKIYOU COUNTY	\$96,302.83	\$96,302.83
SOLANO COUNTY	\$356,852.81	\$356,852.81
SONOMA COUNTY	\$632,816.28	\$632,816.28
STANISLAUS COUNTY	\$602,775.21	\$602,775.21
SUTTER COUNTY	\$173,484.28	\$173,484.28
TEHAMA COUNTY	\$166,723.75	\$166,723.75
TRINITY COUNTY	\$62,780.61	\$62,780.61
TULARE COUNTY	\$650,861.54	\$650,861.54
TUOLUMNE COUNTY	\$94,326.31	\$94,326.31
VENTURA COUNTY	\$616,974.28	\$616,974.28
YOLO COUNTY	\$269,790.37	\$269,790.37
YUBA COUNTY	\$201,258.11	\$201,258.11
Total	\$54,240,450.43	\$54,240,450.43