

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Half Percent Sales Tax for Public Safety**  
**FY 2015 - 2016**  
**Payment Issue Date: 08/26/2016**

	Gross Claim	Total
ALAMEDA COUNTY	\$11,913,008.41	\$11,913,008.41
ALPINE COUNTY	\$15,242.29	\$15,242.29
AMADOR COUNTY	\$175,415.45	\$175,415.45
BUTTE COUNTY	\$1,262,267.89	\$1,262,267.89
CALAVERAS COUNTY	\$136,922.22	\$136,922.22
COLUSA COUNTY	\$147,514.32	\$147,514.32
CONTRA COSTA COUNTY	\$6,309,789.38	\$6,309,789.38
DEL NORTE COUNTY	\$101,012.43	\$101,012.43
EL DORADO COUNTY	\$816,883.15	\$816,883.15
FRESNO COUNTY	\$5,595,468.72	\$5,595,468.72
GLENN COUNTY	\$148,806.04	\$148,806.04
HUMBOLDT COUNTY	\$797,507.36	\$797,507.36
IMPERIAL COUNTY	\$1,214,732.63	\$1,214,732.63
INYO COUNTY	\$136,147.19	\$136,147.19
KERN COUNTY	\$6,600,426.17	\$6,600,426.17
KINGS COUNTY	\$656,968.33	\$656,968.33
LAKE COUNTY	\$225,792.50	\$225,792.50
LASSEN COUNTY	\$110,829.50	\$110,829.50

	<b>Gross Claim</b>	<b>Total</b>
<b>LOS ANGELES COUNTY</b>	\$61,898,661.70	\$61,898,661.70
<b>MADERA COUNTY</b>	\$629,842.22	\$629,842.22
<b>MARIN COUNTY</b>	\$2,040,916.15	\$2,040,916.15
<b>MARIPOSA COUNTY</b>	\$79,569.90	\$79,569.90
<b>MENDOCINO COUNTY</b>	\$559,831.05	\$559,831.05
<b>MERCED COUNTY</b>	\$1,160,738.77	\$1,160,738.77
<b>MODOC COUNTY</b>	\$37,976.54	\$37,976.54
<b>MONO COUNTY</b>	\$102,045.81	\$102,045.81
<b>MONTEREY COUNTY</b>	\$2,603,072.30	\$2,603,072.30
<b>NAPA COUNTY</b>	\$1,306,703.02	\$1,306,703.02
<b>NEVADA COUNTY</b>	\$512,295.79	\$512,295.79
<b>ORANGE COUNTY</b>	\$25,229,082.09	\$25,229,082.09
<b>PLACER COUNTY</b>	\$3,400,579.66	\$3,400,579.66
<b>PLUMAS COUNTY</b>	\$83,186.71	\$83,186.71
<b>RIVERSIDE COUNTY</b>	\$13,448,862.40	\$13,448,862.40
<b>SACRAMENTO COUNTY</b>	\$8,841,817.12	\$8,841,817.12
<b>SAN BENITO COUNTY</b>	\$235,351.22	\$235,351.22
<b>SAN BERNARDINO COUNTY</b>	\$13,877,196.45	\$13,877,196.45
<b>SAN DIEGO COUNTY</b>	\$22,128,697.95	\$22,128,697.95
<b>SAN FRANCISCO COUNTY</b>	\$7,753,672.97	\$7,753,672.97
<b>SAN JOAQUIN COUNTY</b>	\$4,211,520.90	\$4,211,520.90
<b>SAN LUIS OBISPO COUNTY</b>	\$2,204,447.79	\$2,204,447.79

	<b>Gross Claim</b>	<b>Total</b>
<b>SAN MATEO COUNTY</b>	\$6,422,427.28	\$6,422,427.28
<b>SANTA BARBARA COUNTY</b>	\$2,776,421.00	\$2,776,421.00
<b>SANTA CLARA COUNTY</b>	\$16,636,308.41	\$16,636,308.41
<b>SANTA CRUZ COUNTY</b>	\$1,419,857.62	\$1,419,857.62
<b>SHASTA COUNTY</b>	\$1,182,697.99	\$1,182,697.99
<b>SIERRA COUNTY</b>	\$8,008.66	\$8,008.66
<b>SISKIYOU COUNTY</b>	\$241,293.12	\$241,293.12
<b>SOLANO COUNTY</b>	\$2,812,847.47	\$2,812,847.47
<b>SONOMA COUNTY</b>	\$3,554,810.92	\$3,554,810.92
<b>STANISLAUS COUNTY</b>	\$3,317,909.64	\$3,317,909.64
<b>SUTTER COUNTY</b>	\$637,334.20	\$637,334.20
<b>TEHAMA COUNTY</b>	\$327,579.96	\$327,579.96
<b>TRINITY COUNTY</b>	\$42,368.39	\$42,368.39
<b>TULARE COUNTY</b>	\$2,582,146.45	\$2,582,146.45
<b>TUOLUMNE COUNTY</b>	\$260,668.91	\$260,668.91
<b>VENTURA COUNTY</b>	\$5,611,486.04	\$5,611,486.04
<b>YOLO COUNTY</b>	\$1,587,522.75	\$1,587,522.75
<b>YUBA COUNTY</b>	\$211,325.24	\$211,325.24
<b>Total</b>	\$258,343,816.54	\$258,343,816.54