

**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: 07/27/2016**

	Gross Claim	Total
ALAMEDA COUNTY	\$14,538,454.46	\$14,538,454.46
ALPINE COUNTY	\$18,601.45	\$18,601.45
AMADOR COUNTY	\$214,074.35	\$214,074.35
BUTTE COUNTY	\$1,540,452.55	\$1,540,452.55
CALAVERAS COUNTY	\$167,097.80	\$167,097.80
COLUSA COUNTY	\$180,024.23	\$180,024.23
CONTRA COSTA COUNTY	\$7,700,371.08	\$7,700,371.08
DEL NORTE COUNTY	\$123,274.04	\$123,274.04
EL DORADO COUNTY	\$996,911.78	\$996,911.78
FRESNO COUNTY	\$6,828,625.01	\$6,828,625.01
GLENN COUNTY	\$181,600.63	\$181,600.63
HUMBOLDT COUNTY	\$973,265.87	\$973,265.87
IMPERIAL COUNTY	\$1,482,441.24	\$1,482,441.24
INYO COUNTY	\$166,151.96	\$166,151.96
KERN COUNTY	\$8,055,059.81	\$8,055,059.81
KINGS COUNTY	\$801,754.16	\$801,754.16
LAKE COUNTY	\$275,553.73	\$275,553.73
LASSEN COUNTY	\$135,254.63	\$135,254.63

	<b>Gross Claim</b>	<b>Total</b>
<b>LOS ANGELES COUNTY</b>	\$75,540,186.34	\$75,540,186.34
<b>MADERA COUNTY</b>	\$768,649.88	\$768,649.88
<b>MARIN COUNTY</b>	\$2,490,703.06	\$2,490,703.06
<b>MARIPOSA COUNTY</b>	\$97,105.89	\$97,105.89
<b>MENDOCINO COUNTY</b>	\$683,209.31	\$683,209.31
<b>MERCED COUNTY</b>	\$1,416,547.96	\$1,416,547.96
<b>MODOC COUNTY</b>	\$46,345.99	\$46,345.99
<b>MONO COUNTY</b>	\$124,535.15	\$124,535.15
<b>MONTEREY COUNTY</b>	\$3,176,749.88	\$3,176,749.88
<b>NAPA COUNTY</b>	\$1,594,680.52	\$1,594,680.52
<b>NEVADA COUNTY</b>	\$625,198.00	\$625,198.00
<b>ORANGE COUNTY</b>	\$30,789,188.45	\$30,789,188.45
<b>PLACER COUNTY</b>	\$4,150,015.75	\$4,150,015.75
<b>PLUMAS COUNTY</b>	\$101,519.80	\$101,519.80
<b>RIVERSIDE COUNTY</b>	\$16,412,787.33	\$16,412,787.33
<b>SACRAMENTO COUNTY</b>	\$10,790,419.27	\$10,790,419.27
<b>SAN BENITO COUNTY</b>	\$287,219.05	\$287,219.05
<b>SAN BERNARDINO COUNTY</b>	\$16,935,519.70	\$16,935,519.70
<b>SAN DIEGO COUNTY</b>	\$27,005,526.75	\$27,005,526.75
<b>SAN FRANCISCO COUNTY</b>	\$9,462,464.68	\$9,462,464.68
<b>SAN JOAQUIN COUNTY</b>	\$5,139,676.11	\$5,139,676.11
<b>SAN LUIS OBISPO COUNTY</b>	\$2,690,274.58	\$2,690,274.58

	<b>Gross Claim</b>	<b>Total</b>
<b>SAN MATEO COUNTY</b>	\$7,837,832.67	\$7,837,832.67
<b>SANTA BARBARA COUNTY</b>	\$3,388,302.00	\$3,388,302.00
<b>SANTA CLARA COUNTY</b>	\$20,302,698.01	\$20,302,698.01
<b>SANTA CRUZ COUNTY</b>	\$1,732,772.66	\$1,732,772.66
<b>SHASTA COUNTY</b>	\$1,443,346.66	\$1,443,346.66
<b>SIERRA COUNTY</b>	\$9,773.64	\$9,773.64
<b>SISKIYOU COUNTY</b>	\$294,470.46	\$294,470.46
<b>SOLANO COUNTY</b>	\$3,432,756.32	\$3,432,756.32
<b>SONOMA COUNTY</b>	\$4,338,237.23	\$4,338,237.23
<b>STANISLAUS COUNTY</b>	\$4,049,126.51	\$4,049,126.51
<b>SUTTER COUNTY</b>	\$777,792.97	\$777,792.97
<b>TEHAMA COUNTY</b>	\$399,773.61	\$399,773.61
<b>TRINITY COUNTY</b>	\$51,705.73	\$51,705.73
<b>TULARE COUNTY</b>	\$3,151,212.29	\$3,151,212.29
<b>TUOLUMNE COUNTY</b>	\$318,116.38	\$318,116.38
<b>VENTURA COUNTY</b>	\$6,848,172.30	\$6,848,172.30
<b>YOLO COUNTY</b>	\$1,937,388.65	\$1,937,388.65
<b>YUBA COUNTY</b>	\$257,898.11	\$257,898.11
<b>Total</b>	\$315,278,868.43	\$315,278,868.43