

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Half Percent Sales Tax for Public Safety**  
**FY 2016 - 2017**  
**Payment Issue Date: 09/27/2016**

	Gross Claim	Total
ALAMEDA COUNTY	\$11,897,670.09	\$11,897,670.09
ALPINE COUNTY	\$15,222.66	\$15,222.66
AMADOR COUNTY	\$175,189.60	\$175,189.60
BUTTE COUNTY	\$1,260,642.68	\$1,260,642.68
CALAVERAS COUNTY	\$136,745.93	\$136,745.93
COLUSA COUNTY	\$147,324.39	\$147,324.39
CONTRA COSTA COUNTY	\$6,301,665.35	\$6,301,665.35
DEL NORTE COUNTY	\$100,882.38	\$100,882.38
EL DORADO COUNTY	\$815,831.39	\$815,831.39
FRESNO COUNTY	\$5,588,264.40	\$5,588,264.40
GLENN COUNTY	\$148,614.45	\$148,614.45
HUMBOLDT COUNTY	\$796,480.55	\$796,480.55
IMPERIAL COUNTY	\$1,213,168.62	\$1,213,168.62
INYO COUNTY	\$135,971.90	\$135,971.90
KERN COUNTY	\$6,591,927.94	\$6,591,927.94
KINGS COUNTY	\$656,122.46	\$656,122.46
LAKE COUNTY	\$225,501.78	\$225,501.78
LASSEN COUNTY	\$110,686.80	\$110,686.80

	<b>Gross Claim</b>	<b>Total</b>
<b>LOS ANGELES COUNTY</b>	\$61,818,965.55	\$61,818,965.55
<b>MADERA COUNTY</b>	\$629,031.29	\$629,031.29
<b>MARIN COUNTY</b>	\$2,038,288.42	\$2,038,288.42
<b>MARIPOSA COUNTY</b>	\$79,467.45	\$79,467.45
<b>MENDOCINO COUNTY</b>	\$559,110.25	\$559,110.25
<b>MERCED COUNTY</b>	\$1,159,244.29	\$1,159,244.29
<b>MODOC COUNTY</b>	\$37,927.65	\$37,927.65
<b>MONO COUNTY</b>	\$101,914.42	\$101,914.42
<b>MONTEREY COUNTY</b>	\$2,599,720.77	\$2,599,720.77
<b>NAPA COUNTY</b>	\$1,305,020.61	\$1,305,020.61
<b>NEVADA COUNTY</b>	\$511,636.19	\$511,636.19
<b>ORANGE COUNTY</b>	\$25,196,598.97	\$25,196,598.97
<b>PLACER COUNTY</b>	\$3,396,201.32	\$3,396,201.32
<b>PLUMAS COUNTY</b>	\$83,079.60	\$83,079.60
<b>RIVERSIDE COUNTY</b>	\$13,431,546.63	\$13,431,546.63
<b>SACRAMENTO COUNTY</b>	\$8,830,433.04	\$8,830,433.04
<b>SAN BENITO COUNTY</b>	\$235,048.20	\$235,048.20
<b>SAN BERNARDINO COUNTY</b>	\$13,859,329.18	\$13,859,329.18
<b>SAN DIEGO COUNTY</b>	\$22,100,206.65	\$22,100,206.65
<b>SAN FRANCISCO COUNTY</b>	\$7,743,689.90	\$7,743,689.90
<b>SAN JOAQUIN COUNTY</b>	\$4,206,098.45	\$4,206,098.45
<b>SAN LUIS OBISPO COUNTY</b>	\$2,201,609.50	\$2,201,609.50

	<b>Gross Claim</b>	<b>Total</b>
<b>SAN MATEO COUNTY</b>	\$6,414,158.23	\$6,414,158.23
<b>SANTA BARBARA COUNTY</b>	\$2,772,846.28	\$2,772,846.28
<b>SANTA CLARA COUNTY</b>	\$16,614,888.71	\$16,614,888.71
<b>SANTA CRUZ COUNTY</b>	\$1,418,029.51	\$1,418,029.51
<b>SHASTA COUNTY</b>	\$1,181,175.24	\$1,181,175.24
<b>SIERRA COUNTY</b>	\$7,998.35	\$7,998.35
<b>SISKIYOU COUNTY</b>	\$240,982.45	\$240,982.45
<b>SOLANO COUNTY</b>	\$2,809,225.86	\$2,809,225.86
<b>SONOMA COUNTY</b>	\$3,550,234.00	\$3,550,234.00
<b>STANISLAUS COUNTY</b>	\$3,313,637.74	\$3,313,637.74
<b>SUTTER COUNTY</b>	\$636,513.61	\$636,513.61
<b>TEHAMA COUNTY</b>	\$327,158.19	\$327,158.19
<b>TRINITY COUNTY</b>	\$42,313.84	\$42,313.84
<b>TULARE COUNTY</b>	\$2,578,821.86	\$2,578,821.86
<b>TUOLUMNE COUNTY</b>	\$260,333.29	\$260,333.29
<b>VENTURA COUNTY</b>	\$5,604,261.10	\$5,604,261.10
<b>YOLO COUNTY</b>	\$1,585,478.77	\$1,585,478.77
<b>YUBA COUNTY</b>	\$211,053.15	\$211,053.15
<b>Total</b>	\$258,011,191.88	\$258,011,191.88