

**State Controller's Office
Division Of Accounting And Reporting**

**Apportionment Payment Report For Apportionment
Fiscal Period with Factors**

**Fingerprint ID
FY 2015 - 2016
Payment Date: 5/31/16**

	Payment Amount	FID Fees Collected - March 2016	FID Fees Collected - January 2016	FID Fees Collected - February 2016	APS Costs Adjustment
ALAMEDA COUNTY	\$324,378.24	\$113,581.58	\$101,717.98	\$109,163.44	\$84.76
ALPINE COUNTY	\$896.27	\$332.34	\$215.94	\$348.28	\$0.29
COLUSA COUNTY	\$5,920.91	\$2,099.80	\$1,764.60	\$2,058.02	\$1.51
CONTRA COSTA COUNTY	\$255,145.76	\$90,662.41	\$78,539.85	\$86,006.46	\$62.96
DEL NORTE COUNTY	\$5,986.66	\$2,141.32	\$1,798.08	\$2,048.76	\$1.50
EL DORADO COUNTY	\$79.55	\$24.87	\$28.85	\$25.87	\$0.04
FRESNO COUNTY	\$192,687.32	\$69,138.90	\$56,606.34	\$66,989.92	\$47.84
GLENN COUNTY	\$7,688.76	\$2,610.13	\$2,416.50	\$2,664.07	\$1.94
HUMBOLDT COUNTY	\$33,255.18	\$11,990.81	\$9,948.09	\$11,324.88	\$8.60
INYO COUNTY	\$5,945.11	\$2,163.29	\$1,767.33	\$2,016.02	\$1.53
KERN COUNTY	\$181,133.22	\$64,847.76	\$53,454.29	\$62,876.03	\$44.86
KINGS COUNTY	\$26,425.70	\$9,559.06	\$7,801.99	\$9,071.25	\$6.60
LASSEN COUNTY	\$7,349.84	\$2,746.43	\$2,048.93	\$2,556.33	\$1.85

	Payment Amount	FID Fees Collected - March 2016	FID Fees Collected - January 2016	FID Fees Collected - February 2016	APS Costs Adjustment
LOS ANGELES COUNTY	\$2,024,904.99	\$721,340.96	\$622,159.27	\$681,911.76	\$507.00
MADERA COUNTY	\$31,424.26	\$11,309.08	\$9,292.56	\$10,830.44	\$7.82
MARIN COUNTY	\$58,181.94	\$20,639.24	\$18,414.39	\$19,143.52	\$15.21
MENDOCINO COUNTY	\$26,013.38	\$9,354.86	\$7,917.17	\$8,747.95	\$6.60
MERCED COUNTY	\$53,023.78	\$18,946.63	\$15,573.82	\$18,516.42	\$13.09
MONO COUNTY	\$3,353.38	\$1,256.75	\$988.07	\$1,109.47	\$0.91
MONTEREY COUNTY	\$90,995.78	\$32,427.75	\$27,760.49	\$30,830.70	\$23.16
NAPA COUNTY	\$33,431.29	\$11,690.15	\$10,539.22	\$11,210.58	\$8.66
ORANGE COUNTY	\$720,154.51	\$248,684.45	\$224,317.54	\$247,335.35	\$182.83
PLACER COUNTY	\$96,329.97	\$34,011.02	\$29,720.47	\$32,622.88	\$24.40
RIVERSIDE COUNTY	\$484,476.82	\$173,499.44	\$145,750.42	\$165,346.67	\$119.71
SACRAMENTO COUNTY	\$318,457.50	\$113,116.17	\$96,048.36	\$109,372.14	\$79.17
SAN BENITO COUNTY	\$14,686.02	\$5,266.06	\$4,436.23	\$4,987.42	\$3.69
SAN BERNARDINO COUNTY	\$452,580.51	\$161,183.51	\$134,839.51	\$156,669.45	\$111.96
SAN DIEGO COUNTY	\$714,176.76	\$250,678.55	\$220,090.65	\$243,587.62	\$180.06
SAN FRANCISCO COUNTY	\$121,711.91	\$41,706.74	\$40,326.50	\$39,710.53	\$31.86
SAN JOAQUIN COUNTY	\$152,511.50	\$54,573.53	\$45,693.51	\$52,282.57	\$38.11

	Payment Amount	FID Fees Collected - March 2016	FID Fees Collected - January 2016	FID Fees Collected - February 2016	APS Costs Adjustment
SAN LUIS OBISPO COUNTY	\$68,988.08	\$24,407.89	\$21,056.80	\$23,541.05	\$17.66
SAN MATEO COUNTY	\$183,174.65	\$65,179.18	\$57,147.80	\$60,892.69	\$45.02
SANTA BARBARA COUNTY	\$93,268.21	\$33,176.37	\$28,580.09	\$31,535.75	\$24.00
SANTA CLARA COUNTY	\$403,082.15	\$142,620.74	\$127,263.83	\$133,301.07	\$103.49
SANTA CRUZ COUNTY	\$62,100.15	\$22,442.54	\$18,941.21	\$20,732.21	\$15.81
SHASTA COUNTY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SISKIYOU COUNTY	\$13,276.98	\$4,818.19	\$3,940.70	\$4,521.54	\$3.45
SOLANO COUNTY	\$96,033.47	\$34,612.06	\$28,961.51	\$32,484.29	\$24.39
SONOMA COUNTY	\$121,673.54	\$43,358.57	\$37,388.64	\$40,957.64	\$31.31
STANISLAUS COUNTY	\$116,167.90	\$42,064.61	\$34,173.71	\$39,958.37	\$28.79
TRINITY COUNTY	\$4,214.11	\$1,519.48	\$1,298.61	\$1,397.10	\$1.08
TULARE COUNTY	\$92,130.40	\$33,184.62	\$27,100.41	\$31,867.99	\$22.62
TUOLUMNE COUNTY	\$16,602.34	\$6,081.79	\$4,905.70	\$5,619.05	\$4.20
VENTURA COUNTY	\$193,863.75	\$69,970.12	\$59,659.73	\$64,282.88	\$48.98
YOLO COUNTY	\$41,437.88	\$14,780.61	\$12,945.24	\$13,722.71	\$10.68
Total	\$7,949,320.43	\$2,819,800.36	\$2,435,340.93	\$2,696,179.14	\$2,000.00