

**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: 8/25/16**

	Payment Amount	Less FID Admin Fee	FID Fees Collected - May 2016	FID Fees Collected - June 2016	FID Fees Collected - April 2016
ALAMEDA COUNTY	\$414,776.20	\$248.65	\$146,707.76	\$172,092.08	\$96,225.01
ALPINE COUNTY	\$1,031.69	\$0.77	\$355.21	\$387.71	\$289.54
COLUSA COUNTY	\$6,513.78	\$4.28	\$2,081.89	\$2,204.95	\$2,231.22
CONTRA COSTA COUNTY	\$291,192.39	\$181.71	\$99,940.41	\$99,306.70	\$92,126.99
DEL NORTE COUNTY	\$6,926.77	\$4.33	\$2,319.46	\$2,286.22	\$2,325.42
EL DORADO COUNTY	\$60.26	\$0.09	\$14.92	\$19.56	\$25.87
FRESNO COUNTY	\$209,152.65	\$135.93	\$70,419.45	\$71,054.48	\$67,814.65
GLENN COUNTY	\$8,402.99	\$5.49	\$2,780.40	\$2,795.90	\$2,832.18
HUMBOLDT COUNTY	\$38,035.82	\$24.52	\$12,851.36	\$12,451.07	\$12,757.91
INYO COUNTY	\$6,688.15	\$4.35	\$2,261.78	\$2,221.67	\$2,209.05
KERN COUNTY	\$195,020.97	\$127.26	\$65,861.85	\$64,647.20	\$64,639.18
KINGS COUNTY	\$28,786.68	\$18.74	\$9,638.22	\$9,638.19	\$9,529.01
LASSEN COUNTY	\$8,362.88	\$5.31	\$2,780.22	\$2,801.75	\$2,786.22

	Payment Amount	Less FID Admin Fee	FID Fees Collected - May 2016	FID Fees Collected - June 2016	FID Fees Collected - April 2016
LOS ANGELES COUNTY	\$2,175,401.25	\$1,433.16	\$738,487.26	\$719,717.31	\$718,629.84
MADERA COUNTY	\$34,129.65	\$22.21	\$11,648.38	\$11,296.79	\$11,206.69
MARIN COUNTY	\$65,129.38	\$42.98	\$22,227.15	\$22,038.45	\$20,906.76
MENDOCINO COUNTY	\$28,812.84	\$18.74	\$9,497.14	\$9,490.85	\$9,843.59
MERCED COUNTY	\$57,384.70	\$37.22	\$19,168.55	\$19,375.17	\$18,878.20
MONO COUNTY	\$4,214.09	\$2.63	\$1,403.02	\$1,401.68	\$1,412.02
MONTEREY COUNTY	\$101,906.01	\$65.91	\$34,641.90	\$34,629.45	\$32,700.57
NAPA COUNTY	\$38,572.54	\$24.74	\$13,179.89	\$13,108.13	\$12,309.26
ORANGE COUNTY	\$774,439.28	\$515.06	\$264,306.03	\$264,943.67	\$245,704.64
PLACER COUNTY	\$107,761.35	\$69.51	\$36,105.60	\$36,709.34	\$35,015.92
RIVERSIDE COUNTY	\$517,891.90	\$339.15	\$176,434.89	\$170,668.07	\$171,128.09
SACRAMENTO COUNTY	\$349,210.74	\$225.48	\$117,192.44	\$117,686.63	\$114,557.15
SAN BENITO COUNTY	\$16,263.86	\$10.51	\$5,486.81	\$5,506.58	\$5,280.98
SAN BERNARDINO COUNTY	\$519,584.12	\$323.45	\$179,999.64	\$204,882.39	\$135,025.54
SAN DIEGO COUNTY	\$776,126.45	\$509.62	\$264,286.96	\$260,467.67	\$251,881.44
SAN FRANCISCO COUNTY	\$139,136.02	\$90.50	\$48,741.88	\$45,967.94	\$44,516.70
SAN JOAQUIN COUNTY	\$165,821.85	\$108.14	\$54,703.80	\$56,569.84	\$54,656.35

	Payment Amount	Less FID Admin Fee	FID Fees Collected - May 2016	FID Fees Collected - June 2016	FID Fees Collected - April 2016
SAN LUIS OBISPO COUNTY	\$76,965.25	\$50.13	\$26,548.13	\$25,548.91	\$24,918.34
SAN MATEO COUNTY	\$214,334.13	\$131.01	\$78,468.00	\$70,776.92	\$65,220.22
SANTA BARBARA COUNTY	\$103,994.60	\$68.02	\$35,860.33	\$34,383.73	\$33,818.56
SANTA CLARA COUNTY	\$454,728.55	\$294.45	\$155,265.39	\$153,390.03	\$146,367.58
SANTA CRUZ COUNTY	\$68,613.94	\$44.83	\$22,952.98	\$23,017.46	\$22,688.33
SHASTA COUNTY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SISKIYOU COUNTY	\$15,199.80	\$9.83	\$5,182.44	\$4,945.22	\$5,081.97
SOLANO COUNTY	\$108,694.09	\$69.67	\$37,002.56	\$36,300.44	\$35,460.76
SONOMA COUNTY	\$137,008.50	\$88.98	\$46,490.11	\$45,662.14	\$44,945.23
STANISLAUS COUNTY	\$126,046.26	\$81.84	\$41,330.02	\$42,777.21	\$42,020.87
TRINITY COUNTY	\$4,923.32	\$3.09	\$1,653.89	\$1,622.67	\$1,649.85
TULARE COUNTY	\$99,666.90	\$64.41	\$33,460.83	\$33,100.89	\$33,169.59
TUOLUMNE COUNTY	\$18,753.36	\$12.01	\$6,124.55	\$6,337.11	\$6,303.71
VENTURA COUNTY	\$212,520.46	\$138.87	\$72,537.45	\$70,866.63	\$69,255.25
YOLO COUNTY	\$47,080.89	\$30.42	\$15,519.84	\$16,334.00	\$15,257.47
<b>Total</b>	<b>\$8,775,267.31</b>	<b>\$5,688.00</b>	<b>\$2,993,920.79</b>	<b>\$3,001,430.80</b>	<b>\$2,785,603.72</b>