

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: 06/27/2016

| | Gross Claim | Total |
|---------------------|-----------------|-----------------|
| ALAMEDA COUNTY | \$12,022,828.10 | \$12,022,828.10 |
| ALPINE COUNTY | \$15,382.80 | \$15,382.80 |
| AMADOR COUNTY | \$177,032.51 | \$177,032.51 |
| BUTTE COUNTY | \$1,273,904.06 | \$1,273,904.06 |
| CALAVERAS COUNTY | \$138,184.44 | \$138,184.44 |
| COLUSA COUNTY | \$148,874.18 | \$148,874.18 |
| CONTRA COSTA COUNTY | \$6,367,955.97 | \$6,367,955.97 |
| DEL NORTE COUNTY | \$101,943.61 | \$101,943.61 |
| EL DORADO COUNTY | \$824,413.56 | \$824,413.56 |
| FRESNO COUNTY | \$5,647,050.37 | \$5,647,050.37 |
| GLENN COUNTY | \$150,177.80 | \$150,177.80 |
| HUMBOLDT COUNTY | \$804,859.16 | \$804,859.16 |
| IMPERIAL COUNTY | \$827,909.74 | \$827,909.74 |
| INYO COUNTY | \$137,402.26 | \$137,402.26 |
| KERN COUNTY | \$6,661,271.98 | \$6,661,271.98 |
| KINGS COUNTY | \$663,024.57 | \$663,024.57 |
| LAKE COUNTY | \$227,873.96 | \$227,873.96 |
| LASSEN COUNTY | \$111,851.18 | \$111,851.18 |

| | Gross Claim | Total |
|-------------------------------|--------------------|-----------------|
| LOS ANGELES COUNTY | \$62,867,293.40 | \$62,867,293.40 |
| MADERA COUNTY | \$635,648.40 | \$635,648.40 |
| MARIN COUNTY | \$2,059,730.27 | \$2,059,730.27 |
| MARIPOSA COUNTY | \$80,303.41 | \$80,303.41 |
| MENDOCINO COUNTY | \$564,991.83 | \$564,991.83 |
| MERCED COUNTY | \$1,171,439.00 | \$1,171,439.00 |
| MODOC COUNTY | \$38,326.63 | \$38,326.63 |
| MONO COUNTY | \$102,986.51 | \$102,986.51 |
| MONTEREY COUNTY | \$2,627,068.63 | \$2,627,068.63 |
| NAPA COUNTY | \$1,318,748.82 | \$1,318,748.82 |
| NEVADA COUNTY | \$517,018.37 | \$517,018.37 |
| ORANGE COUNTY | \$25,461,655.57 | \$25,461,655.57 |
| PLACER COUNTY | \$3,431,927.79 | \$3,431,927.79 |
| PLUMAS COUNTY | \$83,953.56 | \$83,953.56 |
| RIVERSIDE COUNTY | \$13,572,840.31 | \$13,572,840.31 |
| SACRAMENTO COUNTY | \$8,923,325.13 | \$8,923,325.13 |
| SAN BENITO COUNTY | \$237,520.79 | \$237,520.79 |
| SAN BERNARDINO COUNTY | \$14,005,122.94 | \$14,005,122.94 |
| SAN DIEGO COUNTY | \$22,332,690.64 | \$22,332,690.64 |
| SAN FRANCISCO COUNTY | \$7,825,149.95 | \$7,825,149.95 |
| SAN JOAQUIN COUNTY | \$4,250,344.67 | \$4,250,344.67 |
| SAN LUIS OBISPO COUNTY | \$2,224,769.42 | \$2,224,769.42 |

| | Gross Claim | Total |
|-----------------------------|--------------------|------------------|
| SAN MATEO COUNTY | \$6,481,632.22 | \$6,481,632.22 |
| SANTA BARBARA COUNTY | \$2,802,015.34 | \$2,802,015.34 |
| SANTA CLARA COUNTY | \$16,789,669.68 | \$16,789,669.68 |
| SANTA CRUZ COUNTY | \$1,432,946.53 | \$1,432,946.53 |
| SHASTA COUNTY | \$1,193,600.66 | \$1,193,600.66 |
| SIERRA COUNTY | \$8,082.49 | \$8,082.49 |
| SISKIYOU COUNTY | \$243,517.48 | \$243,517.48 |
| SOLANO COUNTY | \$2,838,777.62 | \$2,838,777.62 |
| SONOMA COUNTY | \$3,587,580.83 | \$3,587,580.83 |
| STANISLAUS COUNTY | \$3,348,495.68 | \$3,348,495.68 |
| SUTTER COUNTY | \$643,209.44 | \$643,209.44 |
| TEHAMA COUNTY | \$330,599.74 | \$330,599.74 |
| TRINITY COUNTY | \$42,758.96 | \$42,758.96 |
| TULARE COUNTY | \$2,605,949.88 | \$2,605,949.88 |
| TUOLUMNE COUNTY | \$263,071.88 | \$263,071.88 |
| VENTURA COUNTY | \$5,663,215.34 | \$5,663,215.34 |
| YOLO COUNTY | \$1,602,157.28 | \$1,602,157.28 |
| YUBA COUNTY | \$213,273.34 | \$213,273.34 |
| Total | \$260,725,350.68 | \$260,725,350.68 |