

**State Controller's Office
 Division Of Accounting And Reporting
 Apportionment Payment Report with Offset
 Community College Payment
 FY 2015 - 2016
 Payment Issue Date: 07/29/2015**

	Gross Claim	Total
ALAMEDA COUNTY	\$9,643,566.00	\$9,643,566.00
BUTTE COUNTY	\$18,188,380.00	\$18,188,380.00
CONTRA COSTA COUNTY	\$2,666,290.00	\$2,666,290.00
EL DORADO COUNTY	\$600,502.00	\$600,502.00
FRESNO COUNTY	\$9,390,212.00	\$9,390,212.00
HUMBOLDT COUNTY	\$1,137,400.00	\$1,137,400.00
IMPERIAL COUNTY	\$2,240,124.00	\$2,240,124.00
KERN COUNTY	\$4,033,756.00	\$4,033,756.00
LASSEN COUNTY	\$809,834.00	\$809,834.00
LOS ANGELES COUNTY	\$82,951,694.00	\$82,951,694.00
MARIN COUNTY	\$331,184.00	\$331,184.00
MENDOCINO COUNTY	\$832,024.00	\$832,024.00
MERCED COUNTY	\$2,942,772.00	\$2,942,772.00
MONTEREY COUNTY	\$2,275,127.00	\$2,275,127.00
NAPA COUNTY	\$372,143.00	\$372,143.00
ORANGE COUNTY	\$14,897,425.00	\$14,897,425.00
PLACER COUNTY	\$579,080.00	\$579,080.00
PLUMAS COUNTY	\$397,576.00	\$397,576.00

	Gross Claim	Total
RIVERSIDE COUNTY	\$11,391,265.00	\$11,391,265.00
SACRAMENTO COUNTY	\$14,515,643.00	\$14,515,643.00
SAN BERNARDINO COUNTY	\$12,429,939.00	\$12,429,939.00
SAN DIEGO COUNTY	\$17,692,135.00	\$17,692,135.00
SAN FRANCISCO COUNTY	\$5,828,829.00	\$5,828,829.00
SAN JOAQUIN COUNTY	\$3,497,899.00	\$3,497,899.00
SAN LUIS OBISPO COUNTY	\$335,614.00	\$335,614.00
SAN MATEO COUNTY	\$873,244.00	\$873,244.00
SANTA BARBARA COUNTY	\$4,950,451.00	\$4,950,451.00
SANTA CLARA COUNTY	\$5,058,843.00	\$5,058,843.00
SANTA CRUZ COUNTY	\$2,077,123.00	\$2,077,123.00
SHASTA COUNTY	\$1,477,813.00	\$1,477,813.00
SISKIYOU COUNTY	\$826,141.00	\$826,141.00
SOLANO COUNTY	\$1,930,914.00	\$1,930,914.00
SONOMA COUNTY	\$2,477,350.00	\$2,477,350.00
STANISLAUS COUNTY	\$3,115,707.00	\$3,115,707.00
TULARE COUNTY	\$2,651,551.00	\$2,651,551.00
VENTURA COUNTY	\$4,383,768.00	\$4,383,768.00
YUBA COUNTY	\$1,216,950.00	\$1,216,950.00
Total	\$251,020,268.00	\$251,020,268.00