

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
PC 4750
FY 2013 - 2014
Payment Issue Date: 02/03/2014

	Gross Claim	Total
ALAMEDA COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$2,546.00	\$2,546.00
DEL NORTE COUNTY	\$58,405.00	\$58,405.00
FRESNO COUNTY	\$30,464.00	\$30,464.00
IMPERIAL COUNTY	\$157,301.00	\$157,301.00
KERN COUNTY	\$0.00	\$0.00
KINGS COUNTY	\$202,615.00	\$202,615.00
LASSEN COUNTY	\$87,446.00	\$87,446.00
LOS ANGELES COUNTY	\$3,735.00	\$3,735.00
MADERA COUNTY	\$30,379.00	\$30,379.00
MARIN COUNTY	\$0.00	\$0.00
MONTEREY COUNTY	\$13,478.00	\$13,478.00
ORANGE COUNTY	\$0.00	\$0.00
RIVERSIDE COUNTY	\$151,713.00	\$151,713.00
SACRAMENTO COUNTY	\$283,495.00	\$283,495.00
SAN BERNARDINO COUNTY	\$1,224.00	\$1,224.00
SAN DIEGO COUNTY	\$0.00	\$0.00
SAN JOAQUIN COUNTY	\$25,450.00	\$25,450.00

	Gross Claim	Total
SAN LUIS OBISPO COUNTY	\$128,329.00	\$128,329.00
SOLANO COUNTY	\$128,118.00	\$128,118.00
TUOLUMNE COUNTY	\$4,823.00	\$4,823.00
Total	\$1,309,521.00	\$1,309,521.00