

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
PC 4750 A
FY 2014 - 2015
Payment Issue Date: 02/06/2015

| | Gross Claim | Total |
|-----------------------|--------------|--------------|
| ALAMEDA COUNTY | \$0.00 | \$0.00 |
| AMADOR COUNTY | \$0.00 | \$0.00 |
| DEL NORTE COUNTY | \$0.00 | \$0.00 |
| FRESNO COUNTY | \$49,163.00 | \$49,163.00 |
| IMPERIAL COUNTY | \$177,263.00 | \$177,263.00 |
| KERN COUNTY | \$173,774.00 | \$173,774.00 |
| KINGS COUNTY | \$0.00 | \$0.00 |
| LASSEN COUNTY | \$0.00 | \$0.00 |
| LOS ANGELES COUNTY | \$0.00 | \$0.00 |
| MADERA COUNTY | \$0.00 | \$0.00 |
| MARIN COUNTY | \$0.00 | \$0.00 |
| MONTEREY COUNTY | \$0.00 | \$0.00 |
| ORANGE COUNTY | \$0.00 | \$0.00 |
| RIVERSIDE COUNTY | \$21,981.00 | \$21,981.00 |
| SACRAMENTO COUNTY | \$0.00 | \$0.00 |
| SAN BERNARDINO COUNTY | \$0.00 | \$0.00 |
| SAN DIEGO COUNTY | \$0.00 | \$0.00 |
| SAN JOAQUIN COUNTY | \$0.00 | \$0.00 |

| | Gross Claim | Total |
|-------------------------------|--------------------|--------------|
| SAN LUIS OBISPO COUNTY | \$0.00 | \$0.00 |
| SOLANO COUNTY | \$29,332.00 | \$29,332.00 |
| TUOLUMNE COUNTY | \$5,398.00 | \$5,398.00 |
| Total | \$456,911.00 | \$456,911.00 |