

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
PC 4750

FY 2014 - 2015
Payment Issue Date: 01/02/2015

	Gross Claim	Total
ALAMEDA COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$0.00	\$0.00
DEL NORTE COUNTY	\$0.00	\$0.00
FRESNO COUNTY	\$0.00	\$0.00
IMPERIAL COUNTY	\$0.00	\$0.00
KERN COUNTY	\$0.00	\$0.00
KINGS COUNTY	\$0.00	\$0.00
LASSEN COUNTY	\$0.00	\$0.00
LOS ANGELES COUNTY	\$11,660.00	\$11,660.00
MADERA COUNTY	\$6,188.00	\$6,188.00
MARIN COUNTY	\$15,281.00	\$15,281.00
MONTEREY COUNTY	\$0.00	\$0.00
ORANGE COUNTY	\$0.00	\$0.00
RIVERSIDE COUNTY	\$11,211.00	\$11,211.00
SACRAMENTO COUNTY	\$0.00	\$0.00
SAN BERNARDINO COUNTY	\$226,873.00	\$226,873.00
SAN DIEGO COUNTY	\$0.00	\$0.00
SAN JOAQUIN COUNTY	\$21,592.00	\$21,592.00

	Gross Claim	Total
SAN LUIS OBISPO COUNTY	\$0.00	\$0.00
SOLANO COUNTY	\$297,048.00	\$297,048.00
TUOLUMNE COUNTY	\$0.00	\$0.00
Total	\$589,853.00	\$589,853.00