

**State Controller's Office  
 Division Of Accounting And Reporting  
 Apportionment Payment Report with Offset  
 PC 4750 A  
 FY 2015 - 2016  
 Payment Issue Date: 01/04/2016**

	Gross Claim	Total
ALAMEDA COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$1,842.00	\$1,842.00
DEL NORTE COUNTY	\$58,392.00	\$58,392.00
FRESNO COUNTY	\$4,675.00	\$4,675.00
IMPERIAL COUNTY	\$0.00	\$0.00
KERN COUNTY	\$0.00	\$0.00
KINGS COUNTY	\$60,487.00	\$60,487.00
LASSEN COUNTY	\$0.00	\$0.00
LOS ANGELES COUNTY	\$382,801.00	\$382,801.00
MADERA COUNTY	\$17,944.00	\$17,944.00
MARIN COUNTY	\$0.00	\$0.00
MONTEREY COUNTY	\$109,677.00	\$109,677.00
ORANGE COUNTY	\$0.00	\$0.00
RIVERSIDE COUNTY	\$36,734.00	\$36,734.00
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

	<b>Gross Claim</b>	<b>Total</b>
<b>SAN LUIS OBISPO COUNTY</b>	\$0.00	\$0.00
<b>SOLANO COUNTY</b>	\$0.00	\$0.00
<b>TUOLUMNE COUNTY</b>	\$0.00	\$0.00
<b>VENTURA COUNTY</b>	\$0.00	\$0.00
<b>Total</b>	\$672,552.00	\$672,552.00