

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

**FY 2015 - 2016
Payment Issue Date: 02/01/2016**

	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	\$172,014.00	\$172,014.00
KERN COUNTY	\$789,458.00	\$789,458.00
KINGS COUNTY	\$41,229.00	\$41,229.00
LASSEN COUNTY	\$103,852.00	\$103,852.00
LOS ANGELES COUNTY	\$11,341.00	\$11,341.00
MADERA COUNTY	\$29,344.00	\$29,344.00
MARIN COUNTY	\$16,191.00	\$16,191.00
MONTEREY COUNTY	\$0.00	\$0.00
ORANGE COUNTY	\$0.00	\$0.00
RIVERSIDE COUNTY	\$99,325.00	\$99,325.00
SACRAMENTO COUNTY	\$808,094.00	\$808,094.00
SAN BERNARDINO COUNTY	\$77,233.00	\$77,233.00
SAN DIEGO COUNTY	\$39,668.00	\$39,668.00
SAN JOAQUIN COUNTY	\$0.00	\$0.00

	Gross Claim	Total
SAN LUIS OBISPO COUNTY	\$0.00	\$0.00
SOLANO COUNTY	\$121,369.00	\$121,369.00
TUOLUMNE COUNTY	\$0.00	\$0.00
VENTURA COUNTY	\$0.00	\$0.00
Total	\$2,309,118.00	\$2,309,118.00