

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

**FY 2015 - 2016  
 Payment Issue Date: 06/13/2016**

	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	\$65,716.00	\$65,716.00
KERN COUNTY	\$0.00	\$0.00
KINGS COUNTY	\$0.00	\$0.00
LASSEN COUNTY	\$0.00	\$0.00
LOS ANGELES COUNTY	\$0.00	\$0.00
MADERA COUNTY	\$30,934.00	\$30,934.00
MARIN COUNTY	\$0.00	\$0.00
MONTEREY COUNTY	\$0.00	\$0.00
ORANGE COUNTY	\$0.00	\$0.00
RIVERSIDE COUNTY	\$0.00	\$0.00
SACRAMENTO COUNTY	\$262,830.00	\$262,830.00
SAN BERNARDINO COUNTY	\$32,142.00	\$32,142.00
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>	\$68,996.00	\$68,996.00
<b>SOLANO COUNTY</b>	\$108,273.00	\$108,273.00
<b>TUOLUMNE COUNTY</b>	\$0.00	\$0.00
<b>VENTURA COUNTY</b>	\$0.00	\$0.00
<b>Total</b>	\$568,891.00	\$568,891.00