

**State Controller's Office
 Division Of Accounting And Reporting
 Apportionment Payment Report with Offset
 PC 4750 A
 FY 2015 - 2016
 Payment Issue Date: 11/16/2015**

	Gross Claim	Total
ALAMEDA COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$0.00	\$0.00
DEL NORTE COUNTY	\$77,071.00	\$77,071.00
FRESNO COUNTY	\$0.00	\$0.00
IMPERIAL COUNTY	\$472.00	\$472.00
KERN COUNTY	\$252,945.00	\$252,945.00
KINGS COUNTY	\$0.00	\$0.00
LASSEN COUNTY	\$0.00	\$0.00
LOS ANGELES COUNTY	\$233,815.00	\$233,815.00
MADERA COUNTY	\$0.00	\$0.00
MARIN COUNTY	\$0.00	\$0.00
MONTEREY COUNTY	\$67,328.00	\$67,328.00
ORANGE COUNTY	\$0.00	\$0.00
RIVERSIDE COUNTY	\$3,766.00	\$3,766.00
SACRAMENTO COUNTY	\$0.00	\$0.00
SAN BERNARDINO COUNTY	\$77,436.00	\$77,436.00
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	\$221,850.00	\$221,850.00
TUOLUMNE COUNTY	\$10,298.00	\$10,298.00
VENTURA COUNTY	\$0.00	\$0.00
Total	\$944,981.00	\$944,981.00