

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
PC 4750 A
FY 2015 - 2016
Payment Issue Date: 10/19/2015

	Gross Claim	Total
ALAMEDA COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$42,102.00	\$42,102.00
DEL NORTE COUNTY	\$0.00	\$0.00
FRESNO COUNTY	\$0.00	\$0.00
IMPERIAL COUNTY	\$65,081.00	\$65,081.00
KERN COUNTY	\$256,577.00	\$256,577.00
KINGS COUNTY	\$152,830.00	\$152,830.00
LASSEN COUNTY	\$0.00	\$0.00
LOS ANGELES COUNTY	\$285,809.00	\$285,809.00
MADERA COUNTY	\$0.00	\$0.00
MARIN COUNTY	\$0.00	\$0.00
MONTEREY COUNTY	\$5,457.00	\$5,457.00
ORANGE COUNTY	\$0.00	\$0.00
RIVERSIDE COUNTY	\$25,397.00	\$25,397.00
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

	Gross Claim	Total
SAN LUIS OBISPO COUNTY	\$87,037.00	\$87,037.00
SOLANO COUNTY	\$0.00	\$0.00
TUOLUMNE COUNTY	\$9,027.00	\$9,027.00
VENTURA COUNTY	\$0.00	\$0.00
Total	\$929,317.00	\$929,317.00