

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**PC 4750**  
**FY 2015 - 2016**  
**Payment Issue Date: 09/25/2015**

	Gross Claim	Total
ALAMEDA COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$0.00	\$0.00
DEL NORTE COUNTY	\$0.00	\$0.00
FRESNO COUNTY	\$37,913.00	\$37,913.00
IMPERIAL COUNTY	\$37,837.00	\$37,837.00
KERN COUNTY	\$0.00	\$0.00
KINGS COUNTY	\$901.00	\$901.00
LASSEN COUNTY	\$0.00	\$0.00
LOS ANGELES COUNTY	\$223,893.00	\$223,893.00
MADERA COUNTY	\$24,210.00	\$24,210.00
MARIN COUNTY	\$0.00	\$0.00
MONTEREY COUNTY	\$0.00	\$0.00
ORANGE COUNTY	\$0.00	\$0.00
RIVERSIDE COUNTY	\$120,717.00	\$120,717.00
SACRAMENTO COUNTY	\$0.00	\$0.00
SAN BERNARDINO COUNTY	\$88,746.00	\$88,746.00
SAN DIEGO COUNTY	\$78,663.00	\$78,663.00
SAN JOAQUIN COUNTY	\$16,566.00	\$16,566.00

	<b>Gross Claim</b>	<b>Total</b>
<b>SAN LUIS OBISPO COUNTY</b>	\$0.00	\$0.00
<b>SOLANO COUNTY</b>	\$2,109.00	\$2,109.00
<b>TUOLUMNE COUNTY</b>	\$0.00	\$0.00
<b>VENTURA COUNTY</b>	\$0.00	\$0.00
<b>Total</b>	\$631,555.00	\$631,555.00