

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Trial Court Security Acct
FY 2011 - 2012
Payment Issue Date: 04/24/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$1,517,756.43	\$1,517,756.43
ALPINE COUNTY	\$841.88	\$841.88
AMADOR COUNTY	\$39,339.31	\$39,339.31
BUTTE COUNTY	\$131,026.77	\$131,026.77
CALAVERAS COUNTY	\$24,503.46	\$24,503.46
COLUSA COUNTY	\$10,200.02	\$10,200.02
CONTRA COSTA COUNTY	\$943,832.74	\$943,832.74
DEL NORTE COUNTY	\$22,790.19	\$22,790.19
EL DORADO COUNTY	\$168,554.73	\$168,554.73
FRESNO COUNTY	\$1,027,274.53	\$1,027,274.53
GLENN COUNTY	\$32,694.52	\$32,694.52
HUMBOLDT COUNTY	\$77,795.86	\$77,795.86
IMPERIAL COUNTY	\$84,295.34	\$84,295.34
INYO COUNTY	\$25,362.02	\$25,362.02
KERN COUNTY	\$683,956.07	\$683,956.07
KINGS COUNTY	\$65,465.03	\$65,465.03
LAKE COUNTY	\$34,728.29	\$34,728.29
LASSEN COUNTY	\$11,197.32	\$11,197.32

	Gross Claim	Total
LOS ANGELES COUNTY	\$10,258,012.01	\$10,258,012.01
MADERA COUNTY	\$90,055.21	\$90,055.21
MARIN COUNTY	\$210,403.83	\$210,403.83
MARIPOSA COUNTY	\$13,873.79	\$13,873.79
MENDOCINO COUNTY	\$93,160.06	\$93,160.06
MERCED COUNTY	\$197,224.13	\$197,224.13
MODOC COUNTY	\$7,285.08	\$7,285.08
MONO COUNTY	\$33,002.21	\$33,002.21
MONTEREY COUNTY	\$263,075.96	\$263,075.96
NAPA COUNTY	\$112,302.73	\$112,302.73
NEVADA COUNTY	\$58,050.81	\$58,050.81
ORANGE COUNTY	\$2,972,097.03	\$2,972,097.03
PLACER COUNTY	\$264,936.92	\$264,936.92
PLUMAS COUNTY	\$26,599.24	\$26,599.24
RIVERSIDE COUNTY	\$1,101,601.87	\$1,101,601.87
SACRAMENTO COUNTY	\$1,763,771.19	\$1,763,771.19
SAN BENITO COUNTY	\$26,750.80	\$26,750.80
SAN BERNARDINO COUNTY	\$1,796,783.51	\$1,796,783.51
SAN DIEGO COUNTY	\$2,324,337.24	\$2,324,337.24
SAN FRANCISCO COUNTY	\$779,650.02	\$779,650.02
SAN JOAQUIN COUNTY	\$586,362.30	\$586,362.30
SAN LUIS OBISPO COUNTY	\$285,721.90	\$285,721.90

	Gross Claim	Total
SAN MATEO COUNTY	\$710,768.16	\$710,768.16
SANTA BARBARA COUNTY	\$469,749.44	\$469,749.44
SANTA CLARA COUNTY	\$2,067,988.61	\$2,067,988.61
SANTA CRUZ COUNTY	\$207,767.40	\$207,767.40
SIERRA COUNTY	\$1,888.89	\$1,888.89
SISKIYOU COUNTY	\$43,880.69	\$43,880.69
SOLANO COUNTY	\$391,499.33	\$391,499.33
SONOMA COUNTY	\$494,343.58	\$494,343.58
STANISLAUS COUNTY	\$319,505.01	\$319,505.01
SUTTER COUNTY	\$38,071.53	\$38,071.53
TEHAMA COUNTY	\$39,068.50	\$39,068.50
TULARE COUNTY	\$392,795.98	\$392,795.98
TUOLUMNE COUNTY	\$70,958.26	\$70,958.26
VENTURA COUNTY	\$774,745.90	\$774,745.90
YOLO COUNTY	\$188,898.30	\$188,898.30
YUBA COUNTY	\$37,093.73	\$37,093.73
Total	\$34,415,695.66	\$34,415,695.66