

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Trial Court Security Subaccount
FY 2014 - 2015
Payment Issue Date: 04/27/2015

	Gross Claim	Total
ALAMEDA COUNTY	\$1,635,335.50	\$1,635,335.50
ALPINE COUNTY	\$926.47	\$926.47
AMADOR COUNTY	\$42,284.21	\$42,284.21
BUTTE COUNTY	\$141,490.91	\$141,490.91
CALAVERAS COUNTY	\$26,348.88	\$26,348.88
COLUSA COUNTY	\$10,969.44	\$10,969.44
CONTRA COSTA COUNTY	\$1,015,599.38	\$1,015,599.38
DEL NORTE COUNTY	\$24,533.00	\$24,533.00
EL DORADO COUNTY	\$181,440.41	\$181,440.41
FRESNO COUNTY	\$1,107,764.88	\$1,107,764.88
GLENN COUNTY	\$35,205.96	\$35,205.96
HUMBOLDT COUNTY	\$84,309.02	\$84,309.02
IMPERIAL COUNTY	\$90,942.56	\$90,942.56
INYO COUNTY	\$27,275.36	\$27,275.36
KERN COUNTY	\$737,509.33	\$737,509.33
KINGS COUNTY	\$70,671.34	\$70,671.34
LAKE COUNTY	\$37,503.61	\$37,503.61
LASSEN COUNTY	\$12,081.20	\$12,081.20

	Gross Claim	Total
LOS ANGELES COUNTY	\$11,044,258.72	\$11,044,258.72
MADERA COUNTY	\$97,242.57	\$97,242.57
MARIN COUNTY	\$226,170.52	\$226,170.52
MARIPOSA COUNTY	\$14,897.68	\$14,897.68
MENDOCINO COUNTY	\$100,392.58	\$100,392.58
MERCED COUNTY	\$212,681.07	\$212,681.07
MODOC COUNTY	\$7,856.49	\$7,856.49
MONO COUNTY	\$35,465.38	\$35,465.38
MONTEREY COUNTY	\$284,204.77	\$284,204.77
NAPA COUNTY	\$120,774.98	\$120,774.98
NEVADA COUNTY	\$62,407.20	\$62,407.20
ORANGE COUNTY	\$3,196,997.88	\$3,196,997.88
PLACER COUNTY	\$285,131.24	\$285,131.24
PLUMAS COUNTY	\$28,609.48	\$28,609.48
RIVERSIDE COUNTY	\$1,186,737.41	\$1,186,737.41
SACRAMENTO COUNTY	\$1,900,751.39	\$1,900,751.39
SAN BENITO COUNTY	\$28,794.77	\$28,794.77
SAN BERNARDINO COUNTY	\$1,935,438.53	\$1,935,438.53
SAN DIEGO COUNTY	\$2,501,439.24	\$2,501,439.24
SAN FRANCISCO COUNTY	\$840,088.39	\$840,088.39
SAN JOAQUIN COUNTY	\$632,150.85	\$632,150.85
SAN LUIS OBISPO COUNTY	\$307,551.88	\$307,551.88

	Gross Claim	Total
SAN MATEO COUNTY	\$764,451.16	\$764,451.16
SANTA BARBARA COUNTY	\$505,409.39	\$505,409.39
SANTA CLARA COUNTY	\$2,224,683.31	\$2,224,683.31
SANTA CRUZ COUNTY	\$223,761.69	\$223,761.69
SHASTA COUNTY	\$0.00	\$0.00
SIERRA COUNTY	\$2,038.24	\$2,038.24
SISKIYOU COUNTY	\$47,213.05	\$47,213.05
SOLANO COUNTY	\$422,397.43	\$422,397.43
SONOMA COUNTY	\$531,906.51	\$531,906.51
STANISLAUS COUNTY	\$344,647.85	\$344,647.85
SUTTER COUNTY	\$41,172.45	\$41,172.45
TEHAMA COUNTY	\$42,210.10	\$42,210.10
TULARE COUNTY	\$422,545.67	\$422,545.67
TUOLUMNE COUNTY	\$76,304.29	\$76,304.29
VENTURA COUNTY	\$834,158.96	\$834,158.96
YOLO COUNTY	\$203,490.46	\$203,490.46
YUBA COUNTY	\$40,283.03	\$40,283.03
Total	\$37,058,908.07	\$37,058,908.07