

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Trial Court Security Subaccount**  
**FY 2015 - 2016**  
**Payment Issue Date: 04/27/2016**

	Gross Claim	Total
ALAMEDA COUNTY	\$1,769,926.57	\$1,769,926.57
ALPINE COUNTY	\$1,002.72	\$1,002.72
AMADOR COUNTY	\$45,764.28	\$45,764.28
BUTTE COUNTY	\$153,135.87	\$153,135.87
CALAVERAS COUNTY	\$28,517.44	\$28,517.44
COLUSA COUNTY	\$11,872.24	\$11,872.24
CONTRA COSTA COUNTY	\$1,099,185.05	\$1,099,185.05
DEL NORTE COUNTY	\$26,552.11	\$26,552.11
EL DORADO COUNTY	\$196,373.29	\$196,373.29
FRESNO COUNTY	\$1,198,935.94	\$1,198,935.94
GLENN COUNTY	\$38,103.48	\$38,103.48
HUMBOLDT COUNTY	\$91,247.80	\$91,247.80
IMPERIAL COUNTY	\$98,427.30	\$98,427.30
INYO COUNTY	\$29,520.17	\$29,520.17
KERN COUNTY	\$798,207.69	\$798,207.69
KINGS COUNTY	\$76,487.72	\$76,487.72
LAKE COUNTY	\$40,590.23	\$40,590.23
LASSEN COUNTY	\$13,075.51	\$13,075.51

	<b>Gross Claim</b>	<b>Total</b>
<b>LOS ANGELES COUNTY</b>	\$11,953,221.25	\$11,953,221.25
<b>MADERA COUNTY</b>	\$105,245.82	\$105,245.82
<b>MARIN COUNTY</b>	\$244,784.76	\$244,784.76
<b>MARIPOSA COUNTY</b>	\$16,123.79	\$16,123.79
<b>MENDOCINO COUNTY</b>	\$108,655.07	\$108,655.07
<b>MERCED COUNTY</b>	\$230,185.11	\$230,185.11
<b>MODOC COUNTY</b>	\$8,503.09	\$8,503.09
<b>MONO COUNTY</b>	\$38,384.24	\$38,384.24
<b>MONTEREY COUNTY</b>	\$307,595.33	\$307,595.33
<b>NAPA COUNTY</b>	\$130,714.98	\$130,714.98
<b>NEVADA COUNTY</b>	\$67,543.43	\$67,543.43
<b>ORANGE COUNTY</b>	\$3,460,116.61	\$3,460,116.61
<b>PLACER COUNTY</b>	\$308,598.06	\$308,598.06
<b>PLUMAS COUNTY</b>	\$30,964.09	\$30,964.09
<b>RIVERSIDE COUNTY</b>	\$1,284,408.06	\$1,284,408.06
<b>SACRAMENTO COUNTY</b>	\$2,057,186.68	\$2,057,186.68
<b>SAN BENITO COUNTY</b>	\$31,164.63	\$31,164.63
<b>SAN BERNARDINO COUNTY</b>	\$2,094,728.64	\$2,094,728.64
<b>SAN DIEGO COUNTY</b>	\$2,707,312.23	\$2,707,312.23
<b>SAN FRANCISCO COUNTY</b>	\$909,229.19	\$909,229.19
<b>SAN JOAQUIN COUNTY</b>	\$684,178.02	\$684,178.02
<b>SAN LUIS OBISPO COUNTY</b>	\$332,863.96	\$332,863.96

	<b>Gross Claim</b>	<b>Total</b>
<b>SAN MATEO COUNTY</b>	\$827,366.87	\$827,366.87
<b>SANTA BARBARA COUNTY</b>	\$547,005.50	\$547,005.50
<b>SANTA CLARA COUNTY</b>	\$2,407,778.78	\$2,407,778.78
<b>SANTA CRUZ COUNTY</b>	\$242,177.68	\$242,177.68
<b>SHASTA COUNTY</b>	\$0.00	\$0.00
<b>SIERRA COUNTY</b>	\$2,205.99	\$2,205.99
<b>SISKIYOU COUNTY</b>	\$51,098.77	\$51,098.77
<b>SOLANO COUNTY</b>	\$457,161.51	\$457,161.51
<b>SONOMA COUNTY</b>	\$575,683.38	\$575,683.38
<b>STANISLAUS COUNTY</b>	\$373,012.99	\$373,012.99
<b>SUTTER COUNTY</b>	\$44,561.01	\$44,561.01
<b>TEHAMA COUNTY</b>	\$45,684.06	\$45,684.06
<b>TULARE COUNTY</b>	\$457,321.95	\$457,321.95
<b>TUOLUMNE COUNTY</b>	\$82,584.27	\$82,584.27
<b>VENTURA COUNTY</b>	\$902,811.76	\$902,811.76
<b>YOLO COUNTY</b>	\$220,238.10	\$220,238.10
<b>YUBA COUNTY</b>	\$43,598.40	\$43,598.40
<b>Total</b>	\$40,108,923.47	\$40,108,923.47