

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Trial Court Security Subaccount**  
**FY 2015 - 2016**  
**Payment Issue Date: 12/24/2015**

	Gross Claim	Total
ALAMEDA COUNTY	\$2,022,711.62	\$2,022,711.62
ALPINE COUNTY	\$1,145.93	\$1,145.93
AMADOR COUNTY	\$52,300.44	\$52,300.44
BUTTE COUNTY	\$175,007.09	\$175,007.09
CALAVERAS COUNTY	\$32,590.37	\$32,590.37
COLUSA COUNTY	\$13,567.86	\$13,567.86
CONTRA COSTA COUNTY	\$1,256,173.22	\$1,256,173.22
DEL NORTE COUNTY	\$30,344.34	\$30,344.34
EL DORADO COUNTY	\$224,419.78	\$224,419.78
FRESNO COUNTY	\$1,370,170.77	\$1,370,170.77
GLENN COUNTY	\$43,545.50	\$43,545.50
HUMBOLDT COUNTY	\$104,280.02	\$104,280.02
IMPERIAL COUNTY	\$112,484.91	\$112,484.91
INYO COUNTY	\$33,736.31	\$33,736.31
KERN COUNTY	\$912,209.57	\$912,209.57
KINGS COUNTY	\$87,411.87	\$87,411.87
LAKE COUNTY	\$46,387.42	\$46,387.42
LASSEN COUNTY	\$14,942.98	\$14,942.98

	<b>Gross Claim</b>	<b>Total</b>
<b>LOS ANGELES COUNTY</b>	\$13,660,408.24	\$13,660,408.24
<b>MADERA COUNTY</b>	\$120,277.27	\$120,277.27
<b>MARIN COUNTY</b>	\$279,745.49	\$279,745.49
<b>MARIPOSA COUNTY</b>	\$18,426.62	\$18,426.62
<b>MENDOCINO COUNTY</b>	\$124,173.44	\$124,173.44
<b>MERCED COUNTY</b>	\$263,060.69	\$263,060.69
<b>MODOC COUNTY</b>	\$9,717.52	\$9,717.52
<b>MONO COUNTY</b>	\$43,866.37	\$43,866.37
<b>MONTEREY COUNTY</b>	\$351,526.82	\$351,526.82
<b>NAPA COUNTY</b>	\$149,384.00	\$149,384.00
<b>NEVADA COUNTY</b>	\$77,190.14	\$77,190.14
<b>ORANGE COUNTY</b>	\$3,954,298.53	\$3,954,298.53
<b>PLACER COUNTY</b>	\$352,672.75	\$352,672.75
<b>PLUMAS COUNTY</b>	\$35,386.45	\$35,386.45
<b>RIVERSIDE COUNTY</b>	\$1,467,850.21	\$1,467,850.21
<b>SACRAMENTO COUNTY</b>	\$2,350,998.89	\$2,350,998.89
<b>SAN BENITO COUNTY</b>	\$35,615.64	\$35,615.64
<b>SAN BERNARDINO COUNTY</b>	\$2,393,902.67	\$2,393,902.67
<b>SAN DIEGO COUNTY</b>	\$3,093,976.87	\$3,093,976.87
<b>SAN FRANCISCO COUNTY</b>	\$1,039,087.42	\$1,039,087.42
<b>SAN JOAQUIN COUNTY</b>	\$781,893.92	\$781,893.92
<b>SAN LUIS OBISPO COUNTY</b>	\$380,404.36	\$380,404.36

	<b>Gross Claim</b>	<b>Total</b>
<b>SAN MATEO COUNTY</b>	\$945,533.34	\$945,533.34
<b>SANTA BARBARA COUNTY</b>	\$625,130.10	\$625,130.10
<b>SANTA CLARA COUNTY</b>	\$2,751,663.37	\$2,751,663.37
<b>SANTA CRUZ COUNTY</b>	\$276,766.06	\$276,766.06
<b>SHASTA COUNTY</b>	\$0.00	\$0.00
<b>SIERRA COUNTY</b>	\$2,521.06	\$2,521.06
<b>SISKIYOU COUNTY</b>	\$58,396.81	\$58,396.81
<b>SOLANO COUNTY</b>	\$522,454.38	\$522,454.38
<b>SONOMA COUNTY</b>	\$657,903.82	\$657,903.82
<b>STANISLAUS COUNTY</b>	\$426,287.57	\$426,287.57
<b>SUTTER COUNTY</b>	\$50,925.32	\$50,925.32
<b>TEHAMA COUNTY</b>	\$52,208.77	\$52,208.77
<b>TULARE COUNTY</b>	\$522,637.73	\$522,637.73
<b>TUOLUMNE COUNTY</b>	\$94,379.15	\$94,379.15
<b>VENTURA COUNTY</b>	\$1,031,753.44	\$1,031,753.44
<b>YOLO COUNTY</b>	\$251,693.02	\$251,693.02
<b>YUBA COUNTY</b>	\$49,825.22	\$49,825.22
<b>Total</b>	\$45,837,373.47	\$45,837,373.47