

**State Controller's Office  
 Division Of Accounting And Reporting  
 Apportionment Payment Report with Offset  
 Trial Court Security Subaccount  
 FY 2015 - 2016  
 Payment Issue Date: 02/26/2016**

	Gross Claim	Total
ALAMEDA COUNTY	\$3,017,318.18	\$3,017,318.18
ALPINE COUNTY	\$1,709.41	\$1,709.41
AMADOR COUNTY	\$78,017.59	\$78,017.59
BUTTE COUNTY	\$261,061.48	\$261,061.48
CALAVERAS COUNTY	\$48,615.69	\$48,615.69
COLUSA COUNTY	\$20,239.44	\$20,239.44
CONTRA COSTA COUNTY	\$1,873,857.97	\$1,873,857.97
DEL NORTE COUNTY	\$45,265.24	\$45,265.24
EL DORADO COUNTY	\$334,771.34	\$334,771.34
FRESNO COUNTY	\$2,043,910.33	\$2,043,910.33
GLENN COUNTY	\$64,957.67	\$64,957.67
HUMBOLDT COUNTY	\$155,556.54	\$155,556.54
IMPERIAL COUNTY	\$167,795.93	\$167,795.93
INYO COUNTY	\$50,325.10	\$50,325.10
KERN COUNTY	\$1,360,760.72	\$1,360,760.72
KINGS COUNTY	\$130,393.98	\$130,393.98
LAKE COUNTY	\$69,197.02	\$69,197.02
LASSEN COUNTY	\$22,290.74	\$22,290.74

	<b>Gross Claim</b>	<b>Total</b>
<b>LOS ANGELES COUNTY</b>	\$20,377,496.02	\$20,377,496.02
<b>MADERA COUNTY</b>	\$179,419.94	\$179,419.94
<b>MARIN COUNTY</b>	\$417,301.78	\$417,301.78
<b>MARIPOSA COUNTY</b>	\$27,487.35	\$27,487.35
<b>MENDOCINO COUNTY</b>	\$185,231.94	\$185,231.94
<b>MERCED COUNTY</b>	\$392,412.73	\$392,412.73
<b>MODOC COUNTY</b>	\$14,495.82	\$14,495.82
<b>MONO COUNTY</b>	\$65,436.31	\$65,436.31
<b>MONTEREY COUNTY</b>	\$524,379.38	\$524,379.38
<b>NAPA COUNTY</b>	\$222,839.01	\$222,839.01
<b>NEVADA COUNTY</b>	\$115,146.03	\$115,146.03
<b>ORANGE COUNTY</b>	\$5,898,703.87	\$5,898,703.87
<b>PLACER COUNTY</b>	\$526,088.79	\$526,088.79
<b>PLUMAS COUNTY</b>	\$52,786.66	\$52,786.66
<b>RIVERSIDE COUNTY</b>	\$2,189,620.65	\$2,189,620.65
<b>SACRAMENTO COUNTY</b>	\$3,507,030.67	\$3,507,030.67
<b>SAN BENITO COUNTY</b>	\$53,128.54	\$53,128.54
<b>SAN BERNARDINO COUNTY</b>	\$3,571,031.07	\$3,571,031.07
<b>SAN DIEGO COUNTY</b>	\$4,615,345.35	\$4,615,345.35
<b>SAN FRANCISCO COUNTY</b>	\$1,550,026.87	\$1,550,026.87
<b>SAN JOAQUIN COUNTY</b>	\$1,166,366.33	\$1,166,366.33
<b>SAN LUIS OBISPO COUNTY</b>	\$567,456.57	\$567,456.57

	<b>Gross Claim</b>	<b>Total</b>
<b>SAN MATEO COUNTY</b>	\$1,410,470.43	\$1,410,470.43
<b>SANTA BARBARA COUNTY</b>	\$932,518.70	\$932,518.70
<b>SANTA CLARA COUNTY</b>	\$4,104,709.65	\$4,104,709.65
<b>SANTA CRUZ COUNTY</b>	\$412,857.30	\$412,857.30
<b>SHASTA COUNTY</b>	\$0.00	\$0.00
<b>SIERRA COUNTY</b>	\$3,760.71	\$3,760.71
<b>SISKIYOU COUNTY</b>	\$87,111.66	\$87,111.66
<b>SOLANO COUNTY</b>	\$779,355.34	\$779,355.34
<b>SONOMA COUNTY</b>	\$981,407.90	\$981,407.90
<b>STANISLAUS COUNTY</b>	\$635,901.45	\$635,901.45
<b>SUTTER COUNTY</b>	\$75,966.29	\$75,966.29
<b>TEHAMA COUNTY</b>	\$77,880.83	\$77,880.83
<b>TULARE COUNTY</b>	\$779,628.85	\$779,628.85
<b>TUOLUMNE COUNTY</b>	\$140,787.21	\$140,787.21
<b>VENTURA COUNTY</b>	\$1,539,086.63	\$1,539,086.63
<b>YOLO COUNTY</b>	\$375,455.36	\$375,455.36
<b>YUBA COUNTY</b>	\$74,325.26	\$74,325.26
<b>Total</b>	\$68,376,499.62	\$68,376,499.62