

**State Controller's Office
 Division Of Accounting And Reporting
 Apportionment Payment Report with Offset
 Trial Court Security Subaccount**

**FY 2013 - 2014
 Payment Issue Date: 01/27/2014**

	Gross Claim	Total
ALAMEDA COUNTY	\$1,875,044.35	\$1,875,044.35
ALPINE COUNTY	\$1,062.29	\$1,062.29
AMADOR COUNTY	\$48,482.27	\$48,482.27
BUTTE COUNTY	\$162,230.77	\$162,230.77
CALAVERAS COUNTY	\$30,211.12	\$30,211.12
COLUSA COUNTY	\$12,577.35	\$12,577.35
CONTRA COSTA COUNTY	\$1,164,466.79	\$1,164,466.79
DEL NORTE COUNTY	\$28,129.06	\$28,129.06
EL DORADO COUNTY	\$208,036.10	\$208,036.10
FRESNO COUNTY	\$1,270,141.99	\$1,270,141.99
GLENN COUNTY	\$40,366.49	\$40,366.49
HUMBOLDT COUNTY	\$96,667.10	\$96,667.10
IMPERIAL COUNTY	\$104,272.99	\$104,272.99
INYO COUNTY	\$31,273.40	\$31,273.40
KERN COUNTY	\$845,614.06	\$845,614.06
KINGS COUNTY	\$81,030.40	\$81,030.40
LAKE COUNTY	\$43,000.94	\$43,000.94
LASSEN COUNTY	\$13,852.08	\$13,852.08

	Gross Claim	Total
LOS ANGELES COUNTY	\$12,663,135.40	\$12,663,135.40
MADERA COUNTY	\$111,496.47	\$111,496.47
MARIN COUNTY	\$259,322.79	\$259,322.79
MARIPOSA COUNTY	\$17,081.39	\$17,081.39
MENDOCINO COUNTY	\$115,108.20	\$115,108.20
MERCED COUNTY	\$243,856.04	\$243,856.04
MODOC COUNTY	\$9,008.12	\$9,008.12
MONO COUNTY	\$40,663.93	\$40,663.93
MONTEREY COUNTY	\$325,863.74	\$325,863.74
NAPA COUNTY	\$138,478.28	\$138,478.28
NEVADA COUNTY	\$71,554.89	\$71,554.89
ORANGE COUNTY	\$3,665,616.54	\$3,665,616.54
PLACER COUNTY	\$326,926.01	\$326,926.01
PLUMAS COUNTY	\$32,803.08	\$32,803.08
RIVERSIDE COUNTY	\$1,360,690.37	\$1,360,690.37
SACRAMENTO COUNTY	\$2,179,365.13	\$2,179,365.13
SAN BENITO COUNTY	\$33,015.53	\$33,015.53
SAN BERNARDINO COUNTY	\$2,219,136.75	\$2,219,136.75
SAN DIEGO COUNTY	\$2,868,102.30	\$2,868,102.30
SAN FRANCISCO COUNTY	\$963,229.26	\$963,229.26
SAN JOAQUIN COUNTY	\$724,812.05	\$724,812.05
SAN LUIS OBISPO COUNTY	\$352,633.09	\$352,633.09

	Gross Claim	Total
SAN MATEO COUNTY	\$876,505.06	\$876,505.06
SANTA BARBARA COUNTY	\$579,492.73	\$579,492.73
SANTA CLARA COUNTY	\$2,550,779.27	\$2,550,779.27
SANTA CRUZ COUNTY	\$256,560.85	\$256,560.85
SHASTA COUNTY	\$0.00	\$0.00
SIERRA COUNTY	\$2,337.01	\$2,337.01
SISKIYOU COUNTY	\$54,133.58	\$54,133.58
SOLANO COUNTY	\$484,312.79	\$484,312.79
SONOMA COUNTY	\$609,873.81	\$609,873.81
STANISLAUS COUNTY	\$395,166.61	\$395,166.61
SUTTER COUNTY	\$47,207.54	\$47,207.54
TEHAMA COUNTY	\$48,397.30	\$48,397.30
TULARE COUNTY	\$484,482.78	\$484,482.78
TUOLUMNE COUNTY	\$87,489.03	\$87,489.03
VENTURA COUNTY	\$956,430.69	\$956,430.69
YOLO COUNTY	\$233,318.27	\$233,318.27
YUBA COUNTY	\$46,187.74	\$46,187.74
Total	\$42,491,033.97	\$42,491,033.97