

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Trial Court Security Subaccount**  
**FY 2013 - 2014**  
**Payment Issue Date: 06/27/2014**

	Gross Claim	Total
ALAMEDA COUNTY	\$1,811,461.12	\$1,811,461.12
ALPINE COUNTY	\$1,026.25	\$1,026.25
AMADOR COUNTY	\$46,838.22	\$46,838.22
BUTTE COUNTY	\$156,729.48	\$156,729.48
CALAVERAS COUNTY	\$29,186.66	\$29,186.66
COLUSA COUNTY	\$12,150.85	\$12,150.85
CONTRA COSTA COUNTY	\$1,124,979.42	\$1,124,979.42
DEL NORTE COUNTY	\$27,175.20	\$27,175.20
EL DORADO COUNTY	\$200,981.55	\$200,981.55
FRESNO COUNTY	\$1,227,071.15	\$1,227,071.15
GLENN COUNTY	\$38,997.64	\$38,997.64
HUMBOLDT COUNTY	\$93,389.10	\$93,389.10
IMPERIAL COUNTY	\$100,737.07	\$100,737.07
INYO COUNTY	\$30,212.91	\$30,212.91
KERN COUNTY	\$816,939.08	\$816,939.08
KINGS COUNTY	\$78,282.64	\$78,282.64
LAKE COUNTY	\$41,542.75	\$41,542.75
LASSEN COUNTY	\$13,382.35	\$13,382.35

	<b>Gross Claim</b>	<b>Total</b>
<b>LOS ANGELES COUNTY</b>	\$12,233,725.32	\$12,233,725.32
<b>MADERA COUNTY</b>	\$107,715.60	\$107,715.60
<b>MARIN COUNTY</b>	\$250,529.08	\$250,529.08
<b>MARIPOSA COUNTY</b>	\$16,502.16	\$16,502.16
<b>MENDOCINO COUNTY</b>	\$111,204.86	\$111,204.86
<b>MERCED COUNTY</b>	\$235,586.82	\$235,586.82
<b>MODOC COUNTY</b>	\$8,702.63	\$8,702.63
<b>MONO COUNTY</b>	\$39,285.00	\$39,285.00
<b>MONTEREY COUNTY</b>	\$314,813.62	\$314,813.62
<b>NAPA COUNTY</b>	\$133,782.45	\$133,782.45
<b>NEVADA COUNTY</b>	\$69,128.46	\$69,128.46
<b>ORANGE COUNTY</b>	\$3,541,314.54	\$3,541,314.54
<b>PLACER COUNTY</b>	\$315,839.87	\$315,839.87
<b>PLUMAS COUNTY</b>	\$31,690.72	\$31,690.72
<b>RIVERSIDE COUNTY</b>	\$1,314,549.03	\$1,314,549.03
<b>SACRAMENTO COUNTY</b>	\$2,105,462.31	\$2,105,462.31
<b>SAN BENITO COUNTY</b>	\$31,895.97	\$31,895.97
<b>SAN BERNARDINO COUNTY</b>	\$2,143,885.25	\$2,143,885.25
<b>SAN DIEGO COUNTY</b>	\$2,770,844.23	\$2,770,844.23
<b>SAN FRANCISCO COUNTY</b>	\$930,565.90	\$930,565.90
<b>SAN JOAQUIN COUNTY</b>	\$700,233.50	\$700,233.50
<b>SAN LUIS OBISPO COUNTY</b>	\$340,675.21	\$340,675.21

	<b>Gross Claim</b>	<b>Total</b>
<b>SAN MATEO COUNTY</b>	\$846,782.54	\$846,782.54
<b>SANTA BARBARA COUNTY</b>	\$559,841.98	\$559,841.98
<b>SANTA CLARA COUNTY</b>	\$2,464,281.69	\$2,464,281.69
<b>SANTA CRUZ COUNTY</b>	\$247,860.82	\$247,860.82
<b>SHASTA COUNTY</b>	\$0.00	\$0.00
<b>SIERRA COUNTY</b>	\$2,257.76	\$2,257.76
<b>SISKIYOU COUNTY</b>	\$52,297.89	\$52,297.89
<b>SOLANO COUNTY</b>	\$467,889.64	\$467,889.64
<b>SONOMA COUNTY</b>	\$589,192.84	\$589,192.84
<b>STANISLAUS COUNTY</b>	\$381,766.42	\$381,766.42
<b>SUTTER COUNTY</b>	\$45,606.72	\$45,606.72
<b>TEHAMA COUNTY</b>	\$46,756.12	\$46,756.12
<b>TULARE COUNTY</b>	\$468,053.84	\$468,053.84
<b>TUOLUMNE COUNTY</b>	\$84,522.26	\$84,522.26
<b>VENTURA COUNTY</b>	\$923,997.88	\$923,997.88
<b>YOLO COUNTY</b>	\$225,406.39	\$225,406.39
<b>YUBA COUNTY</b>	\$44,621.52	\$44,621.52
<b>Total</b>	\$41,050,152.28	\$41,050,152.28