

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Trial Court Security Subaccount
FY 2014 - 2015
Payment Issue Date: 06/26/2015

	Gross Claim	Total
ALAMEDA COUNTY	\$1,831,198.84	\$1,831,198.84
ALPINE COUNTY	\$1,037.44	\$1,037.44
AMADOR COUNTY	\$47,348.57	\$47,348.57
BUTTE COUNTY	\$158,437.21	\$158,437.21
CALAVERAS COUNTY	\$29,504.68	\$29,504.68
COLUSA COUNTY	\$12,283.24	\$12,283.24
CONTRA COSTA COUNTY	\$1,137,237.23	\$1,137,237.23
DEL NORTE COUNTY	\$27,471.30	\$27,471.30
EL DORADO COUNTY	\$203,171.45	\$203,171.45
FRESNO COUNTY	\$1,240,441.35	\$1,240,441.35
GLENN COUNTY	\$39,422.56	\$39,422.56
HUMBOLDT COUNTY	\$94,406.67	\$94,406.67
IMPERIAL COUNTY	\$101,834.71	\$101,834.71
INYO COUNTY	\$30,542.11	\$30,542.11
KERN COUNTY	\$825,840.47	\$825,840.47
KINGS COUNTY	\$79,135.61	\$79,135.61
LAKE COUNTY	\$41,995.40	\$41,995.40
LASSEN COUNTY	\$13,528.16	\$13,528.16

	Gross Claim	Total
LOS ANGELES COUNTY	\$12,367,024.33	\$12,367,024.33
MADERA COUNTY	\$108,889.27	\$108,889.27
MARIN COUNTY	\$253,258.85	\$253,258.85
MARIPOSA COUNTY	\$16,681.97	\$16,681.97
MENDOCINO COUNTY	\$112,416.55	\$112,416.55
MERCED COUNTY	\$238,153.78	\$238,153.78
MODOC COUNTY	\$8,797.46	\$8,797.46
MONO COUNTY	\$39,713.05	\$39,713.05
MONTEREY COUNTY	\$318,243.83	\$318,243.83
NAPA COUNTY	\$135,240.14	\$135,240.14
NEVADA COUNTY	\$69,881.68	\$69,881.68
ORANGE COUNTY	\$3,579,900.78	\$3,579,900.78
PLACER COUNTY	\$319,281.27	\$319,281.27
PLUMAS COUNTY	\$32,036.02	\$32,036.02
RIVERSIDE COUNTY	\$1,328,872.38	\$1,328,872.38
SACRAMENTO COUNTY	\$2,128,403.48	\$2,128,403.48
SAN BENITO COUNTY	\$32,243.51	\$32,243.51
SAN BERNARDINO COUNTY	\$2,167,245.08	\$2,167,245.08
SAN DIEGO COUNTY	\$2,801,035.41	\$2,801,035.41
SAN FRANCISCO COUNTY	\$940,705.37	\$940,705.37
SAN JOAQUIN COUNTY	\$707,863.26	\$707,863.26
SAN LUIS OBISPO COUNTY	\$344,387.22	\$344,387.22

	Gross Claim	Total
SAN MATEO COUNTY	\$856,009.10	\$856,009.10
SANTA BARBARA COUNTY	\$565,942.03	\$565,942.03
SANTA CLARA COUNTY	\$2,491,132.56	\$2,491,132.56
SANTA CRUZ COUNTY	\$250,561.52	\$250,561.52
SHASTA COUNTY	\$0.00	\$0.00
SIERRA COUNTY	\$2,282.36	\$2,282.36
SISKIYOU COUNTY	\$52,867.73	\$52,867.73
SOLANO COUNTY	\$472,987.77	\$472,987.77
SONOMA COUNTY	\$595,612.69	\$595,612.69
STANISLAUS COUNTY	\$385,926.15	\$385,926.15
SUTTER COUNTY	\$46,103.65	\$46,103.65
TEHAMA COUNTY	\$47,265.58	\$47,265.58
TULARE COUNTY	\$473,153.76	\$473,153.76
TUOLUMNE COUNTY	\$85,443.22	\$85,443.22
VENTURA COUNTY	\$934,065.78	\$934,065.78
YOLO COUNTY	\$227,862.42	\$227,862.42
YUBA COUNTY	\$45,107.71	\$45,107.71
Total	\$41,497,435.72	\$41,497,435.72