

**State Controller's Office
 Division Of Accounting And Reporting
 Apportionment Payment Report with Offset
 Trial Court Security Subaccount
 FY 2015 - 2016
 Payment Issue Date: 03/25/2016**

	Gross Claim	Total
ALAMEDA COUNTY	\$1,780,568.52	\$1,780,568.52
ALPINE COUNTY	\$1,008.75	\$1,008.75
AMADOR COUNTY	\$46,039.45	\$46,039.45
BUTTE COUNTY	\$154,056.62	\$154,056.62
CALAVERAS COUNTY	\$28,688.91	\$28,688.91
COLUSA COUNTY	\$11,943.62	\$11,943.62
CONTRA COSTA COUNTY	\$1,105,794.06	\$1,105,794.06
DEL NORTE COUNTY	\$26,711.76	\$26,711.76
EL DORADO COUNTY	\$197,554.01	\$197,554.01
FRESNO COUNTY	\$1,206,144.72	\$1,206,144.72
GLENN COUNTY	\$38,332.58	\$38,332.58
HUMBOLDT COUNTY	\$91,796.44	\$91,796.44
IMPERIAL COUNTY	\$99,019.11	\$99,019.11
INYO COUNTY	\$29,697.66	\$29,697.66
KERN COUNTY	\$803,007.03	\$803,007.03
KINGS COUNTY	\$76,947.61	\$76,947.61
LAKE COUNTY	\$40,834.29	\$40,834.29
LASSEN COUNTY	\$13,154.13	\$13,154.13

	Gross Claim	Total
LOS ANGELES COUNTY	\$12,025,091.72	\$12,025,091.72
MADERA COUNTY	\$105,878.62	\$105,878.62
MARIN COUNTY	\$246,256.56	\$246,256.56
MARIPOSA COUNTY	\$16,220.73	\$16,220.73
MENDOCINO COUNTY	\$109,308.38	\$109,308.38
MERCED COUNTY	\$231,569.13	\$231,569.13
MODOC COUNTY	\$8,554.22	\$8,554.22
MONO COUNTY	\$38,615.03	\$38,615.03
MONTEREY COUNTY	\$309,444.80	\$309,444.80
NAPA COUNTY	\$131,500.92	\$131,500.92
NEVADA COUNTY	\$67,949.54	\$67,949.54
ORANGE COUNTY	\$3,480,921.07	\$3,480,921.07
PLACER COUNTY	\$310,453.55	\$310,453.55
PLUMAS COUNTY	\$31,150.27	\$31,150.27
RIVERSIDE COUNTY	\$1,292,130.75	\$1,292,130.75
SACRAMENTO COUNTY	\$2,069,555.82	\$2,069,555.82
SAN BENITO COUNTY	\$31,352.02	\$31,352.02
SAN BERNARDINO COUNTY	\$2,107,323.50	\$2,107,323.50
SAN DIEGO COUNTY	\$2,723,590.34	\$2,723,590.34
SAN FRANCISCO COUNTY	\$914,696.06	\$914,696.06
SAN JOAQUIN COUNTY	\$688,291.74	\$688,291.74
SAN LUIS OBISPO COUNTY	\$334,865.35	\$334,865.35

	Gross Claim	Total
SAN MATEO COUNTY	\$832,341.54	\$832,341.54
SANTA BARBARA COUNTY	\$550,294.45	\$550,294.45
SANTA CLARA COUNTY	\$2,422,255.91	\$2,422,255.91
SANTA CRUZ COUNTY	\$243,633.81	\$243,633.81
SHASTA COUNTY	\$0.00	\$0.00
SIERRA COUNTY	\$2,219.25	\$2,219.25
SISKIYOU COUNTY	\$51,406.01	\$51,406.01
SOLANO COUNTY	\$459,910.26	\$459,910.26
SONOMA COUNTY	\$579,144.76	\$579,144.76
STANISLAUS COUNTY	\$375,255.78	\$375,255.78
SUTTER COUNTY	\$44,828.94	\$44,828.94
TEHAMA COUNTY	\$45,958.75	\$45,958.75
TULARE COUNTY	\$460,071.66	\$460,071.66
TUOLUMNE COUNTY	\$83,080.82	\$83,080.82
VENTURA COUNTY	\$908,240.05	\$908,240.05
YOLO COUNTY	\$221,562.31	\$221,562.31
YUBA COUNTY	\$43,860.54	\$43,860.54
Total	\$40,350,084.23	\$40,350,084.23