

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Trial Court Security Acct**  
**FY 2011 - 2012**  
**Payment Issue Date: 05/24/2012**

	Gross Claim	Total
ALAMEDA COUNTY	\$2,301,778.88	\$2,301,778.88
ALPINE COUNTY	\$1,276.76	\$1,276.76
AMADOR COUNTY	\$59,660.68	\$59,660.68
BUTTE COUNTY	\$198,710.85	\$198,710.85
CALAVERAS COUNTY	\$37,161.13	\$37,161.13
COLUSA COUNTY	\$15,469.02	\$15,469.02
CONTRA COSTA COUNTY	\$1,431,385.33	\$1,431,385.33
DEL NORTE COUNTY	\$34,562.85	\$34,562.85
EL DORADO COUNTY	\$255,624.49	\$255,624.49
FRESNO COUNTY	\$1,557,930.36	\$1,557,930.36
GLENN COUNTY	\$49,583.41	\$49,583.41
HUMBOLDT COUNTY	\$117,982.61	\$117,982.61
IMPERIAL COUNTY	\$127,839.51	\$127,839.51
INYO COUNTY	\$38,463.19	\$38,463.19
KERN COUNTY	\$1,037,265.02	\$1,037,265.02
KINGS COUNTY	\$99,282.08	\$99,282.08
LAKE COUNTY	\$52,667.77	\$52,667.77
LASSEN COUNTY	\$16,981.49	\$16,981.49

	<b>Gross Claim</b>	<b>Total</b>
<b>LOS ANGELES COUNTY</b>	\$15,556,959.62	\$15,556,959.62
<b>MADERA COUNTY</b>	\$136,574.73	\$136,574.73
<b>MARIN COUNTY</b>	\$319,091.45	\$319,091.45
<b>MARIPOSA COUNTY</b>	\$21,040.53	\$21,040.53
<b>MENDOCINO COUNTY</b>	\$141,283.44	\$141,283.44
<b>MERCED COUNTY</b>	\$299,103.55	\$299,103.55
<b>MODOC COUNTY</b>	\$11,048.31	\$11,048.31
<b>MONO COUNTY</b>	\$50,050.05	\$50,050.05
<b>MONTEREY COUNTY</b>	\$398,972.24	\$398,972.24
<b>NAPA COUNTY</b>	\$170,314.58	\$170,314.58
<b>NEVADA COUNTY</b>	\$88,037.92	\$88,037.92
<b>ORANGE COUNTY</b>	\$4,507,383.43	\$4,507,383.43
<b>PLACER COUNTY</b>	\$401,794.51	\$401,794.51
<b>PLUMAS COUNTY</b>	\$40,339.53	\$40,339.53
<b>RIVERSIDE COUNTY</b>	\$1,670,652.73	\$1,670,652.73
<b>SACRAMENTO COUNTY</b>	\$2,674,876.69	\$2,674,876.69
<b>SAN BENITO COUNTY</b>	\$40,569.38	\$40,569.38
<b>SAN BERNARDINO COUNTY</b>	\$2,724,942.08	\$2,724,942.08
<b>SAN DIEGO COUNTY</b>	\$3,525,012.50	\$3,525,012.50
<b>SAN FRANCISCO COUNTY</b>	\$1,182,391.26	\$1,182,391.26
<b>SAN JOAQUIN COUNTY</b>	\$889,257.55	\$889,257.55
<b>SAN LUIS OBISPO COUNTY</b>	\$433,316.32	\$433,316.32

	Gross Claim	Total
SAN MATEO COUNTY	\$1,077,927.33	\$1,077,927.33
SANTA BARBARA COUNTY	\$712,406.36	\$712,406.36
SANTA CLARA COUNTY	\$3,136,242.70	\$3,136,242.70
SANTA CRUZ COUNTY	\$315,093.12	\$315,093.12
SIERRA COUNTY	\$2,864.63	\$2,864.63
SISKIYOU COUNTY	\$66,547.99	\$66,547.99
SOLANO COUNTY	\$593,734.86	\$593,734.86
SONOMA COUNTY	\$749,705.03	\$749,705.03
STANISLAUS COUNTY	\$484,550.67	\$484,550.67
SUTTER COUNTY	\$57,738.01	\$57,738.01
TEHAMA COUNTY	\$59,249.99	\$59,249.99
TULARE COUNTY	\$595,701.31	\$595,701.31
TUOLUMNE COUNTY	\$107,612.93	\$107,612.93
VENTURA COUNTY	\$1,174,953.84	\$1,174,953.84
YOLO COUNTY	\$286,476.88	\$286,476.88
YUBA COUNTY	\$56,255.11	\$56,255.11
<b>Total</b>	\$52,193,698.59	\$52,193,698.59