

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

**FY 2012 - 2013  
 Payment Issue Date: 11/26/2012**

	Gross Claim	Total
ALAMEDA COUNTY	\$2,246,493.77	\$2,246,493.77
ALPINE COUNTY	\$1,272.71	\$1,272.71
AMADOR COUNTY	\$58,086.69	\$58,086.69
BUTTE COUNTY	\$194,368.95	\$194,368.95
CALAVERAS COUNTY	\$36,196.00	\$36,196.00
COLUSA COUNTY	\$15,068.94	\$15,068.94
CONTRA COSTA COUNTY	\$1,395,149.61	\$1,395,149.61
DEL NORTE COUNTY	\$33,701.48	\$33,701.48
EL DORADO COUNTY	\$249,248.40	\$249,248.40
FRESNO COUNTY	\$1,521,759.24	\$1,521,759.24
GLENN COUNTY	\$48,363.15	\$48,363.15
HUMBOLDT COUNTY	\$115,817.02	\$115,817.02
IMPERIAL COUNTY	\$124,929.65	\$124,929.65
INYO COUNTY	\$37,468.71	\$37,468.71
KERN COUNTY	\$1,013,131.63	\$1,013,131.63
KINGS COUNTY	\$97,082.66	\$97,082.66
LAKE COUNTY	\$51,519.48	\$51,519.48
LASSEN COUNTY	\$16,596.20	\$16,596.20

	<b>Gross Claim</b>	<b>Total</b>
<b>LOS ANGELES COUNTY</b>	\$15,171,723.81	\$15,171,723.81
<b>MADERA COUNTY</b>	\$133,584.11	\$133,584.11
<b>MARIN COUNTY</b>	\$310,695.06	\$310,695.06
<b>MARIPOSA COUNTY</b>	\$20,465.25	\$20,465.25
<b>MENDOCINO COUNTY</b>	\$137,911.34	\$137,911.34
<b>MERCED COUNTY</b>	\$292,164.33	\$292,164.33
<b>MODOC COUNTY</b>	\$10,792.62	\$10,792.62
<b>MONO COUNTY</b>	\$48,719.51	\$48,719.51
<b>MONTEREY COUNTY</b>	\$390,417.89	\$390,417.89
<b>NAPA COUNTY</b>	\$165,911.06	\$165,911.06
<b>NEVADA COUNTY</b>	\$85,730.05	\$85,730.05
<b>ORANGE COUNTY</b>	\$4,391,781.29	\$4,391,781.29
<b>PLACER COUNTY</b>	\$391,690.61	\$391,690.61
<b>PLUMAS COUNTY</b>	\$39,301.42	\$39,301.42
<b>RIVERSIDE COUNTY</b>	\$1,630,245.42	\$1,630,245.42
<b>SACRAMENTO COUNTY</b>	\$2,611,101.01	\$2,611,101.01
<b>SAN BENITO COUNTY</b>	\$39,555.97	\$39,555.97
<b>SAN BERNARDINO COUNTY</b>	\$2,658,751.44	\$2,658,751.44
<b>SAN DIEGO COUNTY</b>	\$3,436,278.17	\$3,436,278.17
<b>SAN FRANCISCO COUNTY</b>	\$1,154,046.58	\$1,154,046.58
<b>SAN JOAQUIN COUNTY</b>	\$868,398.54	\$868,398.54
<b>SAN LUIS OBISPO COUNTY</b>	\$422,490.30	\$422,490.30

	Gross Claim	Total
SAN MATEO COUNTY	\$1,050,142.17	\$1,050,142.17
SANTA BARBARA COUNTY	\$694,291.20	\$694,291.20
SANTA CLARA COUNTY	\$3,056,092.90	\$3,056,092.90
SANTA CRUZ COUNTY	\$307,386.00	\$307,386.00
SHASTA COUNTY	\$0.00	\$0.00
SIERRA COUNTY	\$2,799.97	\$2,799.97
SISKIYOU COUNTY	\$64,857.53	\$64,857.53
SOLANO COUNTY	\$580,255.98	\$580,255.98
SONOMA COUNTY	\$730,690.83	\$730,690.83
STANISLAUS COUNTY	\$473,449.78	\$473,449.78
SUTTER COUNTY	\$56,559.43	\$56,559.43
TEHAMA COUNTY	\$57,984.87	\$57,984.87
TULARE COUNTY	\$580,459.62	\$580,459.62
TUOLUMNE COUNTY	\$104,820.76	\$104,820.76
VENTURA COUNTY	\$1,145,901.20	\$1,145,901.20
YOLO COUNTY	\$279,539.01	\$279,539.01
YUBA COUNTY	\$55,337.63	\$55,337.63
<b>Total</b>	\$50,908,578.95	\$50,908,578.95