

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Trial Court Security Subaccount**  
**FY 2015 - 2016**  
**Payment Issue Date: 11/25/2015**

	Gross Claim	Total
ALAMEDA COUNTY	\$2,510,311.47	\$2,510,311.47
ALPINE COUNTY	\$1,422.18	\$1,422.18
AMADOR COUNTY	\$64,908.12	\$64,908.12
BUTTE COUNTY	\$217,194.73	\$217,194.73
CALAVERAS COUNTY	\$40,446.69	\$40,446.69
COLUSA COUNTY	\$16,838.56	\$16,838.56
CONTRA COSTA COUNTY	\$1,558,989.44	\$1,558,989.44
DEL NORTE COUNTY	\$37,659.22	\$37,659.22
EL DORADO COUNTY	\$278,518.97	\$278,518.97
FRESNO COUNTY	\$1,700,467.52	\$1,700,467.52
GLENN COUNTY	\$54,042.69	\$54,042.69
HUMBOLDT COUNTY	\$129,418.02	\$129,418.02
IMPERIAL COUNTY	\$139,600.81	\$139,600.81
INYO COUNTY	\$41,868.86	\$41,868.86
KERN COUNTY	\$1,132,109.06	\$1,132,109.06
KINGS COUNTY	\$108,483.59	\$108,483.59
LAKE COUNTY	\$57,569.69	\$57,569.69
LASSEN COUNTY	\$18,545.18	\$18,545.18

	<b>Gross Claim</b>	<b>Total</b>
<b>LOS ANGELES COUNTY</b>	\$16,953,419.95	\$16,953,419.95
<b>MADERA COUNTY</b>	\$149,271.60	\$149,271.60
<b>MARIN COUNTY</b>	\$347,181.63	\$347,181.63
<b>MARIPOSA COUNTY</b>	\$22,868.59	\$22,868.59
<b>MENDOCINO COUNTY</b>	\$154,107.00	\$154,107.00
<b>MERCED COUNTY</b>	\$326,474.74	\$326,474.74
<b>MODOC COUNTY</b>	\$12,060.05	\$12,060.05
<b>MONO COUNTY</b>	\$54,440.90	\$54,440.90
<b>MONTEREY COUNTY</b>	\$436,266.74	\$436,266.74
<b>NAPA COUNTY</b>	\$185,394.88	\$185,394.88
<b>NEVADA COUNTY</b>	\$95,797.78	\$95,797.78
<b>ORANGE COUNTY</b>	\$4,907,531.50	\$4,907,531.50
<b>PLACER COUNTY</b>	\$437,688.92	\$437,688.92
<b>PLUMAS COUNTY</b>	\$43,916.80	\$43,916.80
<b>RIVERSIDE COUNTY</b>	\$1,821,693.81	\$1,821,693.81
<b>SACRAMENTO COUNTY</b>	\$2,917,736.48	\$2,917,736.48
<b>SAN BENITO COUNTY</b>	\$44,201.23	\$44,201.23
<b>SAN BERNARDINO COUNTY</b>	\$2,970,982.75	\$2,970,982.75
<b>SAN DIEGO COUNTY</b>	\$3,839,818.58	\$3,839,818.58
<b>SAN FRANCISCO COUNTY</b>	\$1,289,572.40	\$1,289,572.40
<b>SAN JOAQUIN COUNTY</b>	\$970,379.19	\$970,379.19
<b>SAN LUIS OBISPO COUNTY</b>	\$472,105.58	\$472,105.58

	<b>Gross Claim</b>	<b>Total</b>
<b>SAN MATEO COUNTY</b>	\$1,173,465.94	\$1,173,465.94
<b>SANTA BARBARA COUNTY</b>	\$775,825.50	\$775,825.50
<b>SANTA CLARA COUNTY</b>	\$3,414,986.13	\$3,414,986.13
<b>SANTA CRUZ COUNTY</b>	\$343,483.97	\$343,483.97
<b>SHASTA COUNTY</b>	\$0.00	\$0.00
<b>SIERRA COUNTY</b>	\$3,128.79	\$3,128.79
<b>SISKIYOU COUNTY</b>	\$72,474.09	\$72,474.09
<b>SOLANO COUNTY</b>	\$648,398.53	\$648,398.53
<b>SONOMA COUNTY</b>	\$816,499.74	\$816,499.74
<b>STANISLAUS COUNTY</b>	\$529,049.51	\$529,049.51
<b>SUTTER COUNTY</b>	\$63,201.51	\$63,201.51
<b>TEHAMA COUNTY</b>	\$64,794.34	\$64,794.34
<b>TULARE COUNTY</b>	\$648,626.07	\$648,626.07
<b>TUOLUMNE COUNTY</b>	\$117,130.42	\$117,130.42
<b>VENTURA COUNTY</b>	\$1,280,470.47	\$1,280,470.47
<b>YOLO COUNTY</b>	\$312,366.76	\$312,366.76
<b>YUBA COUNTY</b>	\$61,836.22	\$61,836.22
<b>Total</b>	\$56,887,043.89	\$56,887,043.89