

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Trial Court Security Subaccount
FY 2016 - 2017
Payment Issue Date: 10/27/2016

	Gross Claim	Total
ALAMEDA COUNTY	\$1,825,432.36	\$1,825,432.36
ALPINE COUNTY	\$1,034.17	\$1,034.17
AMADOR COUNTY	\$47,199.47	\$47,199.47
BUTTE COUNTY	\$157,938.29	\$157,938.29
CALAVERAS COUNTY	\$29,411.77	\$29,411.77
COLUSA COUNTY	\$12,244.56	\$12,244.56
CONTRA COSTA COUNTY	\$1,133,656.04	\$1,133,656.04
DEL NORTE COUNTY	\$27,384.79	\$27,384.79
EL DORADO COUNTY	\$202,531.65	\$202,531.65
FRESNO COUNTY	\$1,236,535.17	\$1,236,535.17
GLENN COUNTY	\$39,298.42	\$39,298.42
HUMBOLDT COUNTY	\$94,109.38	\$94,109.38
IMPERIAL COUNTY	\$101,514.03	\$101,514.03
INYO COUNTY	\$30,445.93	\$30,445.93
KERN COUNTY	\$823,239.88	\$823,239.88
KINGS COUNTY	\$78,886.41	\$78,886.41
LAKE COUNTY	\$41,863.16	\$41,863.16
LASSEN COUNTY	\$13,485.56	\$13,485.56

	Gross Claim	Total
LOS ANGELES COUNTY	\$12,328,080.30	\$12,328,080.30
MADERA COUNTY	\$108,546.38	\$108,546.38
MARIN COUNTY	\$252,461.33	\$252,461.33
MARIPOSA COUNTY	\$16,629.44	\$16,629.44
MENDOCINO COUNTY	\$112,062.55	\$112,062.55
MERCED COUNTY	\$237,403.83	\$237,403.83
MODOC COUNTY	\$8,769.75	\$8,769.75
MONO COUNTY	\$39,587.99	\$39,587.99
MONTEREY COUNTY	\$317,241.68	\$317,241.68
NAPA COUNTY	\$134,814.27	\$134,814.27
NEVADA COUNTY	\$69,661.62	\$69,661.62
ORANGE COUNTY	\$3,568,627.61	\$3,568,627.61
PLACER COUNTY	\$318,275.85	\$318,275.85
PLUMAS COUNTY	\$31,935.14	\$31,935.14
RIVERSIDE COUNTY	\$1,324,687.74	\$1,324,687.74
SACRAMENTO COUNTY	\$2,121,701.09	\$2,121,701.09
SAN BENITO COUNTY	\$32,141.97	\$32,141.97
SAN BERNARDINO COUNTY	\$2,160,420.38	\$2,160,420.38
SAN DIEGO COUNTY	\$2,792,214.90	\$2,792,214.90
SAN FRANCISCO COUNTY	\$937,743.07	\$937,743.07
SAN JOAQUIN COUNTY	\$705,634.18	\$705,634.18
SAN LUIS OBISPO COUNTY	\$343,302.74	\$343,302.74

	Gross Claim	Total
SAN MATEO COUNTY	\$853,313.51	\$853,313.51
SANTA BARBARA COUNTY	\$564,159.87	\$564,159.87
SANTA CLARA COUNTY	\$2,483,287.94	\$2,483,287.94
SANTA CRUZ COUNTY	\$249,772.49	\$249,772.49
SHASTA COUNTY	\$0.00	\$0.00
SIERRA COUNTY	\$2,275.17	\$2,275.17
SISKIYOU COUNTY	\$52,701.25	\$52,701.25
SOLANO COUNTY	\$471,498.32	\$471,498.32
SONOMA COUNTY	\$593,737.10	\$593,737.10
STANISLAUS COUNTY	\$384,710.86	\$384,710.86
SUTTER COUNTY	\$45,958.47	\$45,958.47
TEHAMA COUNTY	\$47,116.74	\$47,116.74
TULARE COUNTY	\$471,663.79	\$471,663.79
TUOLUMNE COUNTY	\$85,174.16	\$85,174.16
VENTURA COUNTY	\$931,124.39	\$931,124.39
YOLO COUNTY	\$227,144.88	\$227,144.88
YUBA COUNTY	\$44,965.67	\$44,965.67
Total	\$41,366,759.46	\$41,366,759.46