

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Trial Court Security Subaccount
FY 2015 - 2016
Payment Issue Date: 09/25/2015

	Gross Claim	Total
ALAMEDA COUNTY	\$1,930,874.88	\$1,930,874.88
ALPINE COUNTY	\$1,093.91	\$1,093.91
AMADOR COUNTY	\$49,925.86	\$49,925.86
BUTTE COUNTY	\$167,061.28	\$167,061.28
CALAVERAS COUNTY	\$31,110.68	\$31,110.68
COLUSA COUNTY	\$12,951.84	\$12,951.84
CONTRA COSTA COUNTY	\$1,199,139.46	\$1,199,139.46
DEL NORTE COUNTY	\$28,966.62	\$28,966.62
EL DORADO COUNTY	\$214,230.50	\$214,230.50
FRESNO COUNTY	\$1,307,961.20	\$1,307,961.20
GLENN COUNTY	\$41,568.42	\$41,568.42
HUMBOLDT COUNTY	\$99,545.42	\$99,545.42
IMPERIAL COUNTY	\$107,377.79	\$107,377.79
INYO COUNTY	\$32,204.58	\$32,204.58
KERN COUNTY	\$870,792.72	\$870,792.72
KINGS COUNTY	\$83,443.13	\$83,443.13
LAKE COUNTY	\$44,281.30	\$44,281.30
LASSEN COUNTY	\$14,264.53	\$14,264.53

	Gross Claim	Total
LOS ANGELES COUNTY	\$13,040,187.66	\$13,040,187.66
MADERA COUNTY	\$114,816.35	\$114,816.35
MARIN COUNTY	\$267,044.27	\$267,044.27
MARIPOSA COUNTY	\$17,590.00	\$17,590.00
MENDOCINO COUNTY	\$118,535.62	\$118,535.62
MERCED COUNTY	\$251,117.00	\$251,117.00
MODOC COUNTY	\$9,276.32	\$9,276.32
MONO COUNTY	\$41,874.71	\$41,874.71
MONTEREY COUNTY	\$335,566.52	\$335,566.52
NAPA COUNTY	\$142,601.55	\$142,601.55
NEVADA COUNTY	\$73,685.49	\$73,685.49
ORANGE COUNTY	\$3,774,762.38	\$3,774,762.38
PLACER COUNTY	\$336,660.43	\$336,660.43
PLUMAS COUNTY	\$33,779.81	\$33,779.81
RIVERSIDE COUNTY	\$1,401,205.73	\$1,401,205.73
SACRAMENTO COUNTY	\$2,244,256.99	\$2,244,256.99
SAN BENITO COUNTY	\$33,998.59	\$33,998.59
SAN BERNARDINO COUNTY	\$2,285,212.82	\$2,285,212.82
SAN DIEGO COUNTY	\$2,953,501.71	\$2,953,501.71
SAN FRANCISCO COUNTY	\$991,909.96	\$991,909.96
SAN JOAQUIN COUNTY	\$746,393.76	\$746,393.76
SAN LUIS OBISPO COUNTY	\$363,132.95	\$363,132.95

	Gross Claim	Total
SAN MATEO COUNTY	\$902,603.49	\$902,603.49
SANTA BARBARA COUNTY	\$596,747.45	\$596,747.45
SANTA CLARA COUNTY	\$2,626,730.19	\$2,626,730.19
SANTA CRUZ COUNTY	\$264,200.11	\$264,200.11
SHASTA COUNTY	\$0.00	\$0.00
SIERRA COUNTY	\$2,406.59	\$2,406.59
SISKIYOU COUNTY	\$55,745.44	\$55,745.44
SOLANO COUNTY	\$498,733.50	\$498,733.50
SONOMA COUNTY	\$628,033.16	\$628,033.16
STANISLAUS COUNTY	\$406,932.93	\$406,932.93
SUTTER COUNTY	\$48,613.17	\$48,613.17
TEHAMA COUNTY	\$49,838.35	\$49,838.35
TULARE COUNTY	\$498,908.52	\$498,908.52
TUOLUMNE COUNTY	\$90,094.08	\$90,094.08
VENTURA COUNTY	\$984,908.96	\$984,908.96
YOLO COUNTY	\$240,265.45	\$240,265.45
YUBA COUNTY	\$47,563.02	\$47,563.02
Total	\$43,756,229.15	\$43,756,229.15