

**State Controller's Office
 Division Of Accounting And Reporting
 Apportionment Payment Report with Offset
 Trial Court Security Subaccount
 FY 2016 - 2017
 Payment Issue Date: 09/27/2016**

	Gross Claim	Total
ALAMEDA COUNTY	\$1,893,240.06	\$1,893,240.06
ALPINE COUNTY	\$1,072.58	\$1,072.58
AMADOR COUNTY	\$48,952.75	\$48,952.75
BUTTE COUNTY	\$163,805.08	\$163,805.08
CALAVERAS COUNTY	\$30,504.30	\$30,504.30
COLUSA COUNTY	\$12,699.40	\$12,699.40
CONTRA COSTA COUNTY	\$1,175,766.95	\$1,175,766.95
DEL NORTE COUNTY	\$28,402.03	\$28,402.03
EL DORADO COUNTY	\$210,054.92	\$210,054.92
FRESNO COUNTY	\$1,282,467.64	\$1,282,467.64
GLENN COUNTY	\$40,758.20	\$40,758.20
HUMBOLDT COUNTY	\$97,605.17	\$97,605.17
IMPERIAL COUNTY	\$105,284.88	\$105,284.88
INYO COUNTY	\$31,576.88	\$31,576.88
KERN COUNTY	\$853,820.03	\$853,820.03
KINGS COUNTY	\$81,816.73	\$81,816.73
LAKE COUNTY	\$43,418.21	\$43,418.21
LASSEN COUNTY	\$13,986.50	\$13,986.50

	Gross Claim	Total
LOS ANGELES COUNTY	\$12,786,020.40	\$12,786,020.40
MADERA COUNTY	\$112,578.45	\$112,578.45
MARIN COUNTY	\$261,839.29	\$261,839.29
MARIPOSA COUNTY	\$17,247.16	\$17,247.16
MENDOCINO COUNTY	\$116,225.24	\$116,225.24
MERCED COUNTY	\$246,222.46	\$246,222.46
MODOC COUNTY	\$9,095.52	\$9,095.52
MONO COUNTY	\$41,058.53	\$41,058.53
MONTEREY COUNTY	\$329,025.97	\$329,025.97
NAPA COUNTY	\$139,822.09	\$139,822.09
NEVADA COUNTY	\$72,249.28	\$72,249.28
ORANGE COUNTY	\$3,701,188.21	\$3,701,188.21
PLACER COUNTY	\$330,098.55	\$330,098.55
PLUMAS COUNTY	\$33,121.40	\$33,121.40
RIVERSIDE COUNTY	\$1,373,894.72	\$1,373,894.72
SACRAMENTO COUNTY	\$2,200,514.02	\$2,200,514.02
SAN BENITO COUNTY	\$33,335.92	\$33,335.92
SAN BERNARDINO COUNTY	\$2,240,671.58	\$2,240,671.58
SAN DIEGO COUNTY	\$2,895,934.80	\$2,895,934.80
SAN FRANCISCO COUNTY	\$972,576.57	\$972,576.57
SAN JOAQUIN COUNTY	\$731,845.74	\$731,845.74
SAN LUIS OBISPO COUNTY	\$356,055.10	\$356,055.10

	Gross Claim	Total
SAN MATEO COUNTY	\$885,010.79	\$885,010.79
SANTA BARBARA COUNTY	\$585,116.21	\$585,116.21
SANTA CLARA COUNTY	\$2,575,532.40	\$2,575,532.40
SANTA CRUZ COUNTY	\$259,050.57	\$259,050.57
SHASTA COUNTY	\$0.00	\$0.00
SIERRA COUNTY	\$2,359.69	\$2,359.69
SISKIYOU COUNTY	\$54,658.90	\$54,658.90
SOLANO COUNTY	\$489,012.65	\$489,012.65
SONOMA COUNTY	\$615,792.12	\$615,792.12
STANISLAUS COUNTY	\$399,001.37	\$399,001.37
SUTTER COUNTY	\$47,665.65	\$47,665.65
TEHAMA COUNTY	\$48,866.94	\$48,866.94
TULARE COUNTY	\$489,184.26	\$489,184.26
TUOLUMNE COUNTY	\$88,338.05	\$88,338.05
VENTURA COUNTY	\$965,712.03	\$965,712.03
YOLO COUNTY	\$235,582.42	\$235,582.42
YUBA COUNTY	\$46,635.97	\$46,635.97
Total	\$42,903,373.33	\$42,903,373.33