

**State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report By Month**

FY 2011 - 2012

Trial Court Security Acct

	September	October	November	December	January	February	March
ALAMEDA COUNTY	\$1,370,331.41	\$1,842,531.14	\$2,132,084.18	\$1,559,537.55	\$1,566,784.13	\$2,670,116.60	\$1,668,050.77
ALPINE COUNTY	\$760.10	\$1,022.02	\$1,182.64	\$865.05	\$869.07	\$1,481.07	\$925.24
AMADOR COUNTY	\$35,518.14	\$47,757.27	\$55,262.30	\$40,422.25	\$40,610.07	\$69,207.77	\$43,234.84
BUTTE COUNTY	\$118,299.68	\$159,064.33	\$184,061.23	\$134,633.71	\$135,259.30	\$230,509.16	\$144,001.57
CALAVERAS COUNTY	\$22,123.35	\$29,746.79	\$34,421.49	\$25,177.99	\$25,294.99	\$43,107.76	\$26,929.89
COLUSA COUNTY	\$9,209.26	\$12,382.66	\$14,328.59	\$10,480.81	\$10,529.51	\$17,944.42	\$11,210.07
CONTRA COSTA COUNTY	\$852,154.95	\$1,145,797.30	\$1,325,858.90	\$969,814.77	\$974,321.13	\$1,660,439.99	\$1,037,294.85
DEL NORTE COUNTY	\$20,576.50	\$27,666.92	\$32,014.76	\$23,417.57	\$23,526.38	\$40,093.70	\$25,046.97
EL DORADO COUNTY	\$152,182.42	\$204,622.65	\$236,779.02	\$173,194.74	\$173,999.51	\$296,530.31	\$185,245.70
FRESNO COUNTY	\$927,491.74	\$1,247,094.25	\$1,443,074.62	\$1,055,553.56	\$1,060,458.32	\$1,807,235.15	\$1,128,999.38
GLENN COUNTY	\$29,518.78	\$39,690.60	\$45,927.96	\$33,594.54	\$33,750.64	\$57,517.90	\$35,932.06
HUMBOLDT COUNTY	\$70,239.27	\$94,442.88	\$109,284.55	\$79,937.44	\$80,308.88	\$136,862.55	\$85,499.52
IMPERIAL COUNTY	\$76,107.44	\$102,333.15	\$118,414.76	\$86,615.84	\$87,018.31	\$148,296.78	\$92,642.61
INYO COUNTY	\$22,898.52	\$30,789.07	\$35,627.56	\$26,060.19	\$26,181.28	\$44,618.19	\$27,873.47
KERN COUNTY	\$617,521.02	\$830,311.33	\$960,794.43	\$702,784.16	\$706,049.73	\$1,203,251.34	\$751,684.15
KINGS COUNTY	\$59,106.18	\$79,473.46	\$91,962.68	\$67,267.16	\$67,579.73	\$115,169.51	\$71,947.64
LAKE COUNTY	\$31,355.01	\$42,159.57	\$48,784.92	\$35,684.30	\$35,850.11	\$61,095.82	\$38,167.22

	April	May	June	June	July	August	Year To Date
ALAMEDA COUNTY	\$1,517,756.43	\$2,301,778.88	\$63,890.20	\$978,866.91	\$1,599,281.71	\$450,722.24	\$19,721,732.15
ALPINE COUNTY	\$841.88	\$1,276.76	\$164.67	\$542.94	\$887.07	\$250.00	\$11,068.51
AMADOR COUNTY	\$39,339.31	\$59,660.68	\$411.66	\$25,371.64	\$41,452.42	\$11,682.45	\$509,930.80
BUTTE COUNTY	\$131,026.77	\$198,710.85	\$9,550.60	\$84,504.84	\$138,064.79	\$38,910.51	\$1,706,597.34
CALAVERAS COUNTY	\$24,503.46	\$37,161.13	\$164.67	\$15,803.34	\$25,819.64	\$7,276.70	\$317,531.20
COLUSA COUNTY	\$10,200.02	\$15,469.02	\$164.67	\$6,578.42	\$10,747.88	\$3,029.05	\$132,274.38
CONTRA COSTA COUNTY	\$943,832.74	\$1,431,385.33	\$21,982.84	\$608,718.65	\$994,530.11	\$280,286.35	\$12,246,417.91
DEL NORTE COUNTY	\$22,790.19	\$34,562.85	\$494.00	\$14,698.36	\$24,014.32	\$6,767.91	\$295,670.43
EL DORADO COUNTY	\$168,554.73	\$255,624.49	\$4,775.30	\$108,708.23	\$177,608.50	\$50,055.03	\$2,187,880.63
FRESNO COUNTY	\$1,027,274.53	\$1,557,930.36	\$55,327.60	\$662,533.84	\$1,082,453.85	\$305,065.72	\$13,360,492.92
GLENN COUNTY	\$32,694.52	\$49,583.41	\$1,234.99	\$21,086.09	\$34,450.65	\$9,709.15	\$424,691.29
HUMBOLDT COUNTY	\$77,795.86	\$117,982.61	\$9,879.93	\$50,173.90	\$81,974.58	\$23,102.73	\$1,017,484.70
IMPERIAL COUNTY	\$84,295.34	\$127,839.51	\$5,104.63	\$54,365.70	\$88,823.18	\$25,032.85	\$1,096,890.10
INYO COUNTY	\$25,362.02	\$38,463.19	\$411.66	\$16,357.08	\$26,724.35	\$7,531.67	\$328,898.25
KERN COUNTY	\$683,956.07	\$1,037,265.02	\$36,391.07	\$441,112.91	\$720,694.31	\$203,111.78	\$8,894,927.32
KINGS COUNTY	\$65,465.03	\$99,282.08	\$4,528.30	\$42,221.25	\$68,981.47	\$19,440.90	\$852,425.39
LAKE COUNTY	\$34,728.29	\$52,667.77	\$2,634.65	\$22,397.76	\$36,593.66	\$10,313.12	\$452,432.20

**State Controller's Office
Division Of Accounting And Reporting**

FY 2011 - 2012

Trial Court Security Acct

	September	October	November	December	January	February	March
LASSEN COUNTY	\$10,109.69	\$13,593.36	\$15,729.56	\$11,505.57	\$11,559.03	\$19,698.92	\$12,306.13
LOS ANGELES COUNTY	\$9,261,615.25	\$12,453,056.52	\$14,410,049.46	\$10,540,396.76	\$10,589,374.02	\$18,046,432.00	\$11,273,801.57
MADERA COUNTY	\$81,307.83	\$109,325.53	\$126,505.99	\$92,534.26	\$92,964.24	\$158,429.83	\$98,972.83
MARIN COUNTY	\$189,966.57	\$255,426.76	\$295,566.98	\$216,195.87	\$217,200.45	\$370,153.44	\$231,238.86
MARIPOSA COUNTY	\$12,526.18	\$16,842.55	\$19,489.35	\$14,255.71	\$14,321.95	\$24,407.50	\$15,247.63
MENDOCINO COUNTY	\$84,111.09	\$113,094.76	\$130,867.56	\$95,724.59	\$96,169.38	\$163,892.05	\$102,385.14
MERCED COUNTY	\$178,067.05	\$239,426.82	\$277,052.65	\$202,653.36	\$203,595.01	\$346,967.01	\$216,754.05
MODOC COUNTY	\$6,577.46	\$8,843.97	\$10,233.80	\$7,485.63	\$7,520.41	\$12,816.30	\$8,006.48
MONO COUNTY	\$29,796.59	\$40,064.13	\$46,360.20	\$33,910.70	\$34,068.27	\$58,059.21	\$36,270.22
MONTEREY COUNTY	\$237,522.46	\$319,369.85	\$369,558.69	\$270,317.97	\$271,574.03	\$462,817.00	\$289,126.79
NAPA COUNTY	\$101,394.37	\$136,333.65	\$157,758.43	\$115,394.22	\$115,930.41	\$197,568.84	\$123,423.39
NEVADA COUNTY	\$52,412.13	\$70,472.72	\$81,547.47	\$59,648.84	\$59,926.01	\$102,126.02	\$63,799.23
ORANGE COUNTY	\$2,683,406.80	\$3,608,076.52	\$4,175,084.32	\$3,053,913.55	\$3,068,103.93	\$5,228,668.75	\$3,266,406.01
PLACER COUNTY	\$239,202.67	\$321,629.03	\$372,172.90	\$272,230.16	\$273,495.11	\$466,090.90	\$291,172.04
PLUMAS COUNTY	\$24,015.57	\$32,291.04	\$37,365.56	\$27,331.47	\$27,458.47	\$46,794.78	\$29,233.21
RIVERSIDE COUNTY	\$994,599.41	\$1,337,326.41	\$1,547,486.72	\$1,131,927.00	\$1,137,186.63	\$1,937,995.70	\$1,210,686.91
SACRAMENTO COUNTY	\$1,592,449.90	\$2,141,188.99	\$2,477,675.99	\$1,812,324.66	\$1,820,745.85	\$3,102,918.66	\$1,938,426.90
SAN BENITO COUNTY	\$24,152.40	\$32,475.03	\$37,578.47	\$27,487.21	\$27,614.93	\$47,061.42	\$29,399.78

	April	May	June	June	July	August	Year To Date
LASSEN COUNTY	\$11,197.32	\$16,981.49	\$494.00	\$7,221.66	\$11,798.81	\$3,325.23	\$145,520.77
LOS ANGELES COUNTY	\$10,258,012.01	\$15,556,959.62	\$319,698.02	\$6,615,836.46	\$10,809,014.16	\$3,046,281.98	\$133,180,527.83
MADERA COUNTY	\$90,055.21	\$136,574.73	\$6,504.29	\$58,080.52	\$94,892.49	\$26,743.35	\$1,172,891.10
MARIN COUNTY	\$210,403.83	\$319,091.45	\$1,646.65	\$135,698.53	\$221,705.50	\$62,482.80	\$2,726,777.69
MARIPOSA COUNTY	\$13,873.79	\$21,040.53	\$0.00	\$8,947.83	\$14,619.04	\$4,120.05	\$179,692.11
MENDOCINO COUNTY	\$93,160.06	\$141,283.44	\$4,034.30	\$60,082.94	\$98,164.05	\$27,665.37	\$1,210,634.73
MERCED COUNTY	\$197,224.13	\$299,103.55	\$10,867.92	\$127,198.37	\$207,817.86	\$58,568.87	\$2,565,296.65
MODOC COUNTY	\$7,285.08	\$11,048.31	\$164.67	\$4,698.49	\$7,676.43	\$2,163.43	\$94,520.46
MONO COUNTY	\$33,002.21	\$50,050.05	\$164.67	\$21,284.53	\$34,774.87	\$9,800.53	\$427,606.18
MONTEREY COUNTY	\$263,075.96	\$398,972.24	\$21,077.18	\$169,669.06	\$277,206.87	\$78,124.64	\$3,428,412.74
NAPA COUNTY	\$112,302.73	\$170,314.58	\$1,811.32	\$72,428.87	\$118,334.96	\$33,350.10	\$1,456,345.87
NEVADA COUNTY	\$58,050.81	\$88,037.92	\$658.66	\$37,439.50	\$61,169.00	\$17,239.13	\$752,527.44
ORANGE COUNTY	\$2,972,097.03	\$4,507,383.43	\$53,927.94	\$1,916,834.18	\$3,131,741.23	\$882,612.11	\$38,548,255.80
PLACER COUNTY	\$264,936.92	\$401,794.51	\$6,751.28	\$170,869.32	\$279,167.86	\$78,677.30	\$3,438,190.00
PLUMAS COUNTY	\$26,599.24	\$40,339.53	\$247.00	\$17,154.99	\$28,027.97	\$7,899.06	\$344,757.89
RIVERSIDE COUNTY	\$1,101,601.87	\$1,670,652.73	\$43,801.02	\$710,470.76	\$1,160,773.63	\$327,138.42	\$14,311,647.21
SACRAMENTO COUNTY	\$1,763,771.19	\$2,674,876.69	\$78,792.43	\$1,137,532.49	\$1,858,510.99	\$523,780.29	\$22,922,995.03
SAN BENITO COUNTY	\$26,750.80	\$40,569.38	\$987.99	\$17,252.77	\$28,187.74	\$7,944.09	\$347,462.01

**State Controller's Office
Division Of Accounting And Reporting**

FY 2011 - 2012

Trial Court Security Acct

	September	October	November	December	January	February	March
SAN BERNARDINO COUNTY	\$1,622,255.62	\$2,181,265.40	\$2,524,050.40	\$1,846,245.76	\$1,854,824.56	\$3,160,995.66	\$1,974,708.24
SAN DIEGO COUNTY	\$2,098,566.20	\$2,821,706.88	\$3,265,137.00	\$2,388,322.10	\$2,399,419.72	\$4,089,095.81	\$2,554,502.45
SAN FRANCISCO COUNTY	\$703,919.87	\$946,482.19	\$1,095,221.50	\$801,112.39	\$804,834.85	\$1,371,601.14	\$856,854.09
SAN JOAQUIN COUNTY	\$529,406.87	\$711,834.11	\$823,698.56	\$602,503.81	\$605,303.41	\$1,031,559.27	\$644,426.25
SAN LUIS OBISPO COUNTY	\$257,968.73	\$346,861.65	\$401,370.82	\$293,587.31	\$294,951.50	\$502,656.93	\$314,015.23
SAN MATEO COUNTY	\$641,728.75	\$862,860.76	\$998,458.99	\$730,334.34	\$733,727.92	\$1,250,420.57	\$781,151.28
SANTA BARBARA COUNTY	\$424,121.02	\$570,268.03	\$659,885.42	\$482,680.80	\$484,923.63	\$826,407.81	\$516,265.91
SANTA CLARA COUNTY	\$1,867,117.61	\$2,510,503.90	\$2,905,028.59	\$2,124,916.65	\$2,134,790.33	\$3,638,113.88	\$2,272,769.15
SANTA CRUZ COUNTY	\$187,586.22	\$252,226.18	\$291,863.42	\$213,486.86	\$214,478.86	\$365,515.29	\$228,341.36
SHASTA COUNTY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SIERRA COUNTY	\$1,705.42	\$2,293.08	\$2,653.44	\$1,940.89	\$1,949.91	\$3,323.03	\$2,075.94
SISKIYOU COUNTY	\$39,618.40	\$53,270.43	\$61,641.86	\$45,088.65	\$45,298.16	\$77,197.21	\$48,225.93
SOLANO COUNTY	\$353,471.63	\$475,273.70	\$549,962.78	\$402,276.61	\$404,145.84	\$688,746.13	\$430,267.17
SONOMA COUNTY	\$446,326.25	\$600,124.92	\$694,434.31	\$507,951.98	\$510,312.24	\$869,675.12	\$543,295.47
STANISLAUS COUNTY	\$288,470.37	\$387,873.79	\$448,828.00	\$328,300.42	\$329,825.90	\$562,089.95	\$351,143.68
SUTTER COUNTY	\$34,373.51	\$46,218.21	\$53,481.38	\$39,119.57	\$39,301.34	\$66,977.43	\$41,841.53
TEHAMA COUNTY	\$35,273.64	\$47,428.52	\$54,881.89	\$40,143.99	\$40,330.52	\$68,731.36	\$42,937.22
TULARE COUNTY	\$354,642.33	\$476,847.81	\$551,784.25	\$403,608.95	\$405,484.37	\$691,027.26	\$431,692.21

	April	May	June	June	July	August	Year To Date
SAN BERNARDINO COUNTY	\$1,796,783.51	\$2,724,942.08	\$68,253.84	\$1,158,823.57	\$1,893,296.55	\$533,583.83	\$23,340,029.02
SAN DIEGO COUNTY	\$2,324,337.24	\$3,525,012.50	\$58,291.58	\$1,499,065.81	\$2,449,187.44	\$690,249.40	\$30,162,894.13
SAN FRANCISCO COUNTY	\$779,650.02	\$1,182,391.26	\$33,097.76	\$502,830.10	\$821,528.42	\$231,529.64	\$10,131,053.23
SAN JOAQUIN COUNTY	\$586,362.30	\$889,257.55	\$29,557.45	\$378,170.46	\$617,858.35	\$174,129.73	\$7,624,068.12
SAN LUIS OBISPO COUNTY	\$285,721.90	\$433,316.32	\$7,739.28	\$184,274.43	\$301,069.26	\$84,849.72	\$3,708,383.08
SAN MATEO COUNTY	\$710,768.16	\$1,077,927.33	\$11,361.92	\$458,405.16	\$748,946.55	\$211,074.05	\$9,217,165.78
SANTA BARBARA COUNTY	\$469,749.44	\$712,406.36	\$10,209.26	\$302,961.75	\$494,981.68	\$139,499.66	\$6,094,360.77
SANTA CLARA COUNTY	\$2,067,988.61	\$3,136,242.70	\$40,260.71	\$1,333,735.45	\$2,179,069.18	\$614,122.53	\$26,824,659.29
SANTA CRUZ COUNTY	\$207,767.40	\$315,093.12	\$7,409.95	\$133,998.22	\$218,927.52	\$61,699.89	\$2,698,394.29
SHASTA COUNTY	\$0.00	\$0.00	\$10,126.93	\$0.00	\$0.00	\$0.00	\$10,126.93
SIERRA COUNTY	\$1,888.89	\$2,864.63	\$0.00	\$1,218.23	\$1,990.35	\$560.94	\$24,464.75
SISKIYOU COUNTY	\$43,880.69	\$66,547.99	\$1,152.66	\$28,300.58	\$46,237.74	\$13,031.09	\$569,491.39
SOLANO COUNTY	\$391,499.33	\$593,734.86	\$23,794.16	\$252,494.89	\$412,528.45	\$116,262.04	\$5,094,457.59
SONOMA COUNTY	\$494,343.58	\$749,705.03	\$11,114.92	\$318,823.62	\$520,896.94	\$146,803.30	\$6,413,807.68
STANISLAUS COUNTY	\$319,505.01	\$484,550.67	\$18,607.20	\$206,062.61	\$336,666.98	\$94,882.15	\$4,156,806.73
SUTTER COUNTY	\$38,071.53	\$57,738.01	\$3,375.64	\$24,553.98	\$40,116.52	\$11,305.95	\$496,474.60
TEHAMA COUNTY	\$39,068.50	\$59,249.99	\$3,375.64	\$25,196.95	\$41,167.01	\$11,602.01	\$509,387.24
TULARE COUNTY	\$392,795.98	\$595,701.31	\$7,656.94	\$253,331.15	\$413,894.75	\$116,647.10	\$5,095,114.41

**State Controller's Office
Division Of Accounting And Reporting**

FY 2011 - 2012

Trial Court Security Acct

	September	October	November	December	January	February	March
TUOLUMNE COUNTY	\$64,065.83	\$86,142.15	\$99,679.35	\$72,911.61	\$73,250.40	\$124,833.48	\$77,984.83
VENTURA COUNTY	\$699,492.11	\$940,528.68	\$1,088,332.38	\$796,073.27	\$799,772.32	\$1,362,973.56	\$851,464.35
YOLO COUNTY	\$170,549.95	\$229,319.41	\$265,356.86	\$194,098.33	\$195,000.24	\$332,319.78	\$207,603.77
YUBA COUNTY	\$33,490.68	\$45,031.17	\$52,107.80	\$38,114.85	\$38,291.96	\$65,257.23	\$40,766.90
Total	\$31,072,778.20	\$41,780,084.00	\$48,345,807.69	\$35,363,098.30	\$35,527,417.20	\$60,545,894.25	\$37,823,676.08

	April	May	June	June	July	August	Year To Date
TUOLUMNE COUNTY	\$70,958.26	\$107,612.93	\$905.66	\$45,764.07	\$74,769.76	\$21,072.21	\$919,950.54
VENTURA COUNTY	\$774,745.90	\$1,174,953.84	\$24,782.15	\$499,667.18	\$816,360.81	\$230,073.27	\$10,059,219.82
YOLO COUNTY	\$188,898.30	\$286,476.88	\$7,492.28	\$121,828.72	\$199,044.88	\$56,096.40	\$2,454,085.80
YUBA COUNTY	\$37,093.73	\$56,255.11	\$5,763.29	\$23,923.33	\$39,086.16	\$11,015.57	\$486,197.78
Total	\$34,415,695.66	\$52,193,698.59	\$1,153,070.00	\$22,196,173.39	\$36,264,311.25	\$10,220,295.39	\$446,902,000.00