

**State Controller's Office
Local Government Programs and Services Division**

Apportionment Payment Report with Offset

Trial Court Security Subaccount

FY 2017 - 2018

Payment Issue Date: 05/25/2018

	Gross Claim	Total
ALAMEDA COUNTY	\$2,510,136.89	\$2,510,136.89
ALPINE COUNTY	\$1,422.08	\$1,422.08
AMADOR COUNTY	\$64,903.60	\$64,903.60
BUTTE COUNTY	\$217,179.63	\$217,179.63
CALAVERAS COUNTY	\$40,443.88	\$40,443.88
COLUSA COUNTY	\$16,837.39	\$16,837.39
CONTRA COSTA COUNTY	\$1,558,881.02	\$1,558,881.02
DEL NORTE COUNTY	\$37,656.60	\$37,656.60
EL DORADO COUNTY	\$278,499.60	\$278,499.60
FRESNO COUNTY	\$1,700,349.26	\$1,700,349.26
GLENN COUNTY	\$54,038.93	\$54,038.93
HUMBOLDT COUNTY	\$129,409.02	\$129,409.02
IMPERIAL COUNTY	\$139,591.10	\$139,591.10
INYO COUNTY	\$41,865.95	\$41,865.95
KERN COUNTY	\$1,132,030.33	\$1,132,030.33
KINGS COUNTY	\$108,476.05	\$108,476.05
LAKE COUNTY	\$57,565.68	\$57,565.68
LASSEN COUNTY	\$18,543.89	\$18,543.89

	Gross Claim	Total
LOS ANGELES COUNTY	\$16,952,240.93	\$16,952,240.93
MADERA COUNTY	\$149,261.22	\$149,261.22
MARIN COUNTY	\$347,157.48	\$347,157.48
MARIPOSA COUNTY	\$22,867.00	\$22,867.00
MENDOCINO COUNTY	\$154,096.28	\$154,096.28
MERCED COUNTY	\$326,452.04	\$326,452.04
MODOC COUNTY	\$12,059.21	\$12,059.21
MONO COUNTY	\$54,437.11	\$54,437.11
MONTEREY COUNTY	\$436,236.40	\$436,236.40
NAPA COUNTY	\$185,381.98	\$185,381.98
NEVADA COUNTY	\$95,791.12	\$95,791.12
ORANGE COUNTY	\$4,907,190.21	\$4,907,190.21
PLACER COUNTY	\$437,658.48	\$437,658.48
PLUMAS COUNTY	\$43,913.74	\$43,913.74
RIVERSIDE COUNTY	\$1,821,567.12	\$1,821,567.12
SACRAMENTO COUNTY	\$2,917,533.57	\$2,917,533.57
SAN BENITO COUNTY	\$44,198.16	\$44,198.16
SAN BERNARDINO COUNTY	\$2,970,776.14	\$2,970,776.14
SAN DIEGO COUNTY	\$3,839,551.54	\$3,839,551.54
SAN FRANCISCO COUNTY	\$1,289,482.72	\$1,289,482.72
SAN JOAQUIN COUNTY	\$970,311.71	\$970,311.71
SAN LUIS OBISPO COUNTY	\$472,072.74	\$472,072.74

	Gross Claim	Total
SAN MATEO COUNTY	\$1,173,384.33	\$1,173,384.33
SANTA BARBARA COUNTY	\$775,771.55	\$775,771.55
SANTA CLARA COUNTY	\$3,414,748.64	\$3,414,748.64
SANTA CRUZ COUNTY	\$343,460.08	\$343,460.08
SHASTA COUNTY	\$0.00	\$0.00
SIERRA COUNTY	\$3,128.57	\$3,128.57
SISKIYOU COUNTY	\$72,469.05	\$72,469.05
SOLANO COUNTY	\$648,353.43	\$648,353.43
SONOMA COUNTY	\$816,442.96	\$816,442.96
STANISLAUS COUNTY	\$529,012.72	\$529,012.72
SUTTER COUNTY	\$63,197.11	\$63,197.11
TEHAMA COUNTY	\$64,789.84	\$64,789.84
TULARE COUNTY	\$648,580.97	\$648,580.97
TUOLUMNE COUNTY	\$117,122.28	\$117,122.28
VENTURA COUNTY	\$1,280,381.42	\$1,280,381.42
YOLO COUNTY	\$312,345.03	\$312,345.03
YUBA COUNTY	\$61,831.92	\$61,831.92
Total	\$56,883,087.70	\$56,883,087.70