

**State Controller's Office
 Division Of Accounting And Reporting
 Apportionment Payment Report with Offset
 Trial Court Security Subaccount
 FY 2015 - 2016
 Payment Issue Date: 01/27/2016**

	Gross Claim	Total
ALAMEDA COUNTY	\$1,900,542.25	\$1,900,542.25
ALPINE COUNTY	\$1,076.72	\$1,076.72
AMADOR COUNTY	\$49,141.56	\$49,141.56
BUTTE COUNTY	\$164,436.87	\$164,436.87
CALAVERAS COUNTY	\$30,621.95	\$30,621.95
COLUSA COUNTY	\$12,748.38	\$12,748.38
CONTRA COSTA COUNTY	\$1,180,301.86	\$1,180,301.86
DEL NORTE COUNTY	\$28,511.58	\$28,511.58
EL DORADO COUNTY	\$210,865.09	\$210,865.09
FRESNO COUNTY	\$1,287,414.09	\$1,287,414.09
GLENN COUNTY	\$40,915.41	\$40,915.41
HUMBOLDT COUNTY	\$97,981.64	\$97,981.64
IMPERIAL COUNTY	\$105,690.96	\$105,690.96
INYO COUNTY	\$31,698.67	\$31,698.67
KERN COUNTY	\$857,113.20	\$857,113.20
KINGS COUNTY	\$82,132.30	\$82,132.30
LAKE COUNTY	\$43,585.68	\$43,585.68
LASSEN COUNTY	\$14,040.45	\$14,040.45

	Gross Claim	Total
LOS ANGELES COUNTY	\$12,835,335.87	\$12,835,335.87
MADERA COUNTY	\$113,012.66	\$113,012.66
MARIN COUNTY	\$262,849.20	\$262,849.20
MARIPOSA COUNTY	\$17,313.68	\$17,313.68
MENDOCINO COUNTY	\$116,673.52	\$116,673.52
MERCED COUNTY	\$247,172.14	\$247,172.14
MODOC COUNTY	\$9,130.60	\$9,130.60
MONO COUNTY	\$41,216.89	\$41,216.89
MONTEREY COUNTY	\$330,295.02	\$330,295.02
NAPA COUNTY	\$140,361.39	\$140,361.39
NEVADA COUNTY	\$72,527.94	\$72,527.94
ORANGE COUNTY	\$3,715,463.63	\$3,715,463.63
PLACER COUNTY	\$331,371.74	\$331,371.74
PLUMAS COUNTY	\$33,249.15	\$33,249.15
RIVERSIDE COUNTY	\$1,379,193.81	\$1,379,193.81
SACRAMENTO COUNTY	\$2,209,001.36	\$2,209,001.36
SAN BENITO COUNTY	\$33,464.50	\$33,464.50
SAN BERNARDINO COUNTY	\$2,249,313.81	\$2,249,313.81
SAN DIEGO COUNTY	\$2,907,104.37	\$2,907,104.37
SAN FRANCISCO COUNTY	\$976,327.78	\$976,327.78
SAN JOAQUIN COUNTY	\$734,668.46	\$734,668.46
SAN LUIS OBISPO COUNTY	\$357,428.39	\$357,428.39

	Gross Claim	Total
SAN MATEO COUNTY	\$888,424.26	\$888,424.26
SANTA BARBARA COUNTY	\$587,372.99	\$587,372.99
SANTA CLARA COUNTY	\$2,585,466.19	\$2,585,466.19
SANTA CRUZ COUNTY	\$260,049.72	\$260,049.72
SHASTA COUNTY	\$0.00	\$0.00
SIERRA COUNTY	\$2,368.79	\$2,368.79
SISKIYOU COUNTY	\$54,869.72	\$54,869.72
SOLANO COUNTY	\$490,898.76	\$490,898.76
SONOMA COUNTY	\$618,167.22	\$618,167.22
STANISLAUS COUNTY	\$400,540.31	\$400,540.31
SUTTER COUNTY	\$47,849.49	\$47,849.49
TEHAMA COUNTY	\$49,055.42	\$49,055.42
TULARE COUNTY	\$491,071.04	\$491,071.04
TUOLUMNE COUNTY	\$88,678.76	\$88,678.76
VENTURA COUNTY	\$969,436.77	\$969,436.77
YOLO COUNTY	\$236,491.06	\$236,491.06
YUBA COUNTY	\$46,815.84	\$46,815.84
Total	\$43,068,850.91	\$43,068,850.91