

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Trial Court Security Acct
FY 2011 - 2012
Payment Issue Date: 12/23/2011

	Gross Claim	Total
ALAMEDA COUNTY	\$1,559,537.55	\$1,559,537.55
ALPINE COUNTY	\$865.05	\$865.05
AMADOR COUNTY	\$40,422.25	\$40,422.25
BUTTE COUNTY	\$134,633.71	\$134,633.71
CALAVERAS COUNTY	\$25,177.99	\$25,177.99
COLUSA COUNTY	\$10,480.81	\$10,480.81
CONTRA COSTA COUNTY	\$969,814.77	\$969,814.77
DEL NORTE COUNTY	\$23,417.57	\$23,417.57
EL DORADO COUNTY	\$173,194.74	\$173,194.74
FRESNO COUNTY	\$1,055,553.56	\$1,055,553.56
GLENN COUNTY	\$33,594.54	\$33,594.54
HUMBOLDT COUNTY	\$79,937.44	\$79,937.44
IMPERIAL COUNTY	\$86,615.84	\$86,615.84
INYO COUNTY	\$26,060.19	\$26,060.19
KERN COUNTY	\$702,784.16	\$702,784.16
KINGS COUNTY	\$67,267.16	\$67,267.16
LAKE COUNTY	\$35,684.30	\$35,684.30
LASSEN COUNTY	\$11,505.57	\$11,505.57

	Gross Claim	Total
LOS ANGELES COUNTY	\$10,540,396.76	\$10,540,396.76
MADERA COUNTY	\$92,534.26	\$92,534.26
MARIN COUNTY	\$216,195.87	\$216,195.87
MARIPOSA COUNTY	\$14,255.71	\$14,255.71
MENDOCINO COUNTY	\$95,724.59	\$95,724.59
MERCED COUNTY	\$202,653.36	\$202,653.36
MODOC COUNTY	\$7,485.63	\$7,485.63
MONO COUNTY	\$33,910.70	\$33,910.70
MONTEREY COUNTY	\$270,317.97	\$270,317.97
NAPA COUNTY	\$115,394.22	\$115,394.22
NEVADA COUNTY	\$59,648.84	\$59,648.84
ORANGE COUNTY	\$3,053,913.55	\$3,053,913.55
PLACER COUNTY	\$272,230.16	\$272,230.16
PLUMAS COUNTY	\$27,331.47	\$27,331.47
RIVERSIDE COUNTY	\$1,131,927.00	\$1,131,927.00
SACRAMENTO COUNTY	\$1,812,324.66	\$1,812,324.66
SAN BENITO COUNTY	\$27,487.21	\$27,487.21
SAN BERNARDINO COUNTY	\$1,846,245.76	\$1,846,245.76
SAN DIEGO COUNTY	\$2,388,322.10	\$2,388,322.10
SAN FRANCISCO COUNTY	\$801,112.39	\$801,112.39
SAN JOAQUIN COUNTY	\$602,503.81	\$602,503.81
SAN LUIS OBISPO COUNTY	\$293,587.31	\$293,587.31

	Gross Claim	Total
SAN MATEO COUNTY	\$730,334.34	\$730,334.34
SANTA BARBARA COUNTY	\$482,680.80	\$482,680.80
SANTA CLARA COUNTY	\$2,124,916.65	\$2,124,916.65
SANTA CRUZ COUNTY	\$213,486.86	\$213,486.86
SIERRA COUNTY	\$1,940.89	\$1,940.89
SISKIYOU COUNTY	\$45,088.65	\$45,088.65
SOLANO COUNTY	\$402,276.61	\$402,276.61
SONOMA COUNTY	\$507,951.98	\$507,951.98
STANISLAUS COUNTY	\$328,300.42	\$328,300.42
SUTTER COUNTY	\$39,119.57	\$39,119.57
TEHAMA COUNTY	\$40,143.99	\$40,143.99
TULARE COUNTY	\$403,608.95	\$403,608.95
TUOLUMNE COUNTY	\$72,911.61	\$72,911.61
VENTURA COUNTY	\$796,073.27	\$796,073.27
YOLO COUNTY	\$194,098.33	\$194,098.33
YUBA COUNTY	\$38,114.85	\$38,114.85
Total	\$35,363,098.30	\$35,363,098.30