

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Trial Court Security Acct**  
**FY 2011 - 2012**  
**Payment Issue Date: 08/24/2012**

	Gross Claim	Total
ALAMEDA COUNTY	\$450,722.24	\$450,722.24
ALPINE COUNTY	\$250.00	\$250.00
AMADOR COUNTY	\$11,682.45	\$11,682.45
BUTTE COUNTY	\$38,910.51	\$38,910.51
CALAVERAS COUNTY	\$7,276.70	\$7,276.70
COLUSA COUNTY	\$3,029.05	\$3,029.05
CONTRA COSTA COUNTY	\$280,286.35	\$280,286.35
DEL NORTE COUNTY	\$6,767.91	\$6,767.91
EL DORADO COUNTY	\$50,055.03	\$50,055.03
FRESNO COUNTY	\$305,065.72	\$305,065.72
GLENN COUNTY	\$9,709.15	\$9,709.15
HUMBOLDT COUNTY	\$23,102.73	\$23,102.73
IMPERIAL COUNTY	\$25,032.85	\$25,032.85
INYO COUNTY	\$7,531.67	\$7,531.67
KERN COUNTY	\$203,111.78	\$203,111.78
KINGS COUNTY	\$19,440.90	\$19,440.90
LAKE COUNTY	\$10,313.12	\$10,313.12
LASSEN COUNTY	\$3,325.23	\$3,325.23

	<b>Gross Claim</b>	<b>Total</b>
<b>LOS ANGELES COUNTY</b>	\$3,046,281.98	\$3,046,281.98
<b>MADERA COUNTY</b>	\$26,743.35	\$26,743.35
<b>MARIN COUNTY</b>	\$62,482.80	\$62,482.80
<b>MARIPOSA COUNTY</b>	\$4,120.05	\$4,120.05
<b>MENDOCINO COUNTY</b>	\$27,665.37	\$27,665.37
<b>MERCED COUNTY</b>	\$58,568.87	\$58,568.87
<b>MODOC COUNTY</b>	\$2,163.43	\$2,163.43
<b>MONO COUNTY</b>	\$9,800.53	\$9,800.53
<b>MONTEREY COUNTY</b>	\$78,124.64	\$78,124.64
<b>NAPA COUNTY</b>	\$33,350.10	\$33,350.10
<b>NEVADA COUNTY</b>	\$17,239.13	\$17,239.13
<b>ORANGE COUNTY</b>	\$882,612.11	\$882,612.11
<b>PLACER COUNTY</b>	\$78,677.30	\$78,677.30
<b>PLUMAS COUNTY</b>	\$7,899.06	\$7,899.06
<b>RIVERSIDE COUNTY</b>	\$327,138.42	\$327,138.42
<b>SACRAMENTO COUNTY</b>	\$523,780.29	\$523,780.29
<b>SAN BENITO COUNTY</b>	\$7,944.09	\$7,944.09
<b>SAN BERNARDINO COUNTY</b>	\$533,583.83	\$533,583.83
<b>SAN DIEGO COUNTY</b>	\$690,249.40	\$690,249.40
<b>SAN FRANCISCO COUNTY</b>	\$231,529.64	\$231,529.64
<b>SAN JOAQUIN COUNTY</b>	\$174,129.73	\$174,129.73
<b>SAN LUIS OBISPO COUNTY</b>	\$84,849.72	\$84,849.72

	Gross Claim	Total
SAN MATEO COUNTY	\$211,074.05	\$211,074.05
SANTA BARBARA COUNTY	\$139,499.66	\$139,499.66
SANTA CLARA COUNTY	\$614,122.53	\$614,122.53
SANTA CRUZ COUNTY	\$61,699.89	\$61,699.89
SHASTA COUNTY	\$0.00	\$0.00
SIERRA COUNTY	\$560.94	\$560.94
SISKIYOU COUNTY	\$13,031.09	\$13,031.09
SOLANO COUNTY	\$116,262.04	\$116,262.04
SONOMA COUNTY	\$146,803.30	\$146,803.30
STANISLAUS COUNTY	\$94,882.15	\$94,882.15
SUTTER COUNTY	\$11,305.95	\$11,305.95
TEHAMA COUNTY	\$11,602.01	\$11,602.01
TULARE COUNTY	\$116,647.10	\$116,647.10
TUOLUMNE COUNTY	\$21,072.21	\$21,072.21
VENTURA COUNTY	\$230,073.27	\$230,073.27
YOLO COUNTY	\$56,096.40	\$56,096.40
YUBA COUNTY	\$11,015.57	\$11,015.57
<b>Total</b>	\$10,220,295.39	\$10,220,295.39