

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Trial Court Security Subaccount

FY 2013 - 2014
Payment Issue Date: 09/24/2013

	Gross Claim	Total
ALAMEDA COUNTY	\$1,739,934.50	\$1,739,934.50
ALPINE COUNTY	\$985.73	\$985.73
AMADOR COUNTY	\$44,988.79	\$44,988.79
BUTTE COUNTY	\$150,540.92	\$150,540.92
CALAVERAS COUNTY	\$28,034.21	\$28,034.21
COLUSA COUNTY	\$11,671.06	\$11,671.06
CONTRA COSTA COUNTY	\$1,080,558.94	\$1,080,558.94
DEL NORTE COUNTY	\$26,102.17	\$26,102.17
EL DORADO COUNTY	\$193,045.67	\$193,045.67
FRESNO COUNTY	\$1,178,619.52	\$1,178,619.52
GLENN COUNTY	\$37,457.80	\$37,457.80
HUMBOLDT COUNTY	\$89,701.57	\$89,701.57
IMPERIAL COUNTY	\$96,759.41	\$96,759.41
INYO COUNTY	\$29,019.94	\$29,019.94
KERN COUNTY	\$784,681.76	\$784,681.76
KINGS COUNTY	\$75,191.60	\$75,191.60
LAKE COUNTY	\$39,902.41	\$39,902.41
LASSEN COUNTY	\$12,853.94	\$12,853.94

	Gross Claim	Total
LOS ANGELES COUNTY	\$11,750,669.47	\$11,750,669.47
MADERA COUNTY	\$103,462.39	\$103,462.39
MARIN COUNTY	\$240,636.79	\$240,636.79
MARIPOSA COUNTY	\$15,850.56	\$15,850.56
MENDOCINO COUNTY	\$106,813.87	\$106,813.87
MERCED COUNTY	\$226,284.54	\$226,284.54
MODOC COUNTY	\$8,359.00	\$8,359.00
MONO COUNTY	\$37,733.80	\$37,733.80
MONTEREY COUNTY	\$302,383.02	\$302,383.02
NAPA COUNTY	\$128,499.97	\$128,499.97
NEVADA COUNTY	\$66,398.88	\$66,398.88
ORANGE COUNTY	\$3,401,483.63	\$3,401,483.63
PLACER COUNTY	\$303,368.75	\$303,368.75
PLUMAS COUNTY	\$30,439.39	\$30,439.39
RIVERSIDE COUNTY	\$1,262,643.28	\$1,262,643.28
SACRAMENTO COUNTY	\$2,022,326.88	\$2,022,326.88
SAN BENITO COUNTY	\$30,636.54	\$30,636.54
SAN BERNARDINO COUNTY	\$2,059,232.67	\$2,059,232.67
SAN DIEGO COUNTY	\$2,661,435.80	\$2,661,435.80
SAN FRANCISCO COUNTY	\$893,821.96	\$893,821.96
SAN JOAQUIN COUNTY	\$672,584.36	\$672,584.36
SAN LUIS OBISPO COUNTY	\$327,223.45	\$327,223.45

	Gross Claim	Total
SAN MATEO COUNTY	\$813,346.83	\$813,346.83
SANTA BARBARA COUNTY	\$537,736.28	\$537,736.28
SANTA CLARA COUNTY	\$2,366,978.07	\$2,366,978.07
SANTA CRUZ COUNTY	\$238,073.89	\$238,073.89
SHASTA COUNTY	\$0.00	\$0.00
SIERRA COUNTY	\$2,168.61	\$2,168.61
SISKIYOU COUNTY	\$50,232.88	\$50,232.88
SOLANO COUNTY	\$449,414.74	\$449,414.74
SONOMA COUNTY	\$565,928.21	\$565,928.21
STANISLAUS COUNTY	\$366,692.14	\$366,692.14
SUTTER COUNTY	\$43,805.91	\$43,805.91
TEHAMA COUNTY	\$44,909.93	\$44,909.93
TULARE COUNTY	\$449,572.45	\$449,572.45
TUOLUMNE COUNTY	\$81,184.85	\$81,184.85
VENTURA COUNTY	\$887,513.27	\$887,513.27
YOLO COUNTY	\$216,506.08	\$216,506.08
YUBA COUNTY	\$42,859.61	\$42,859.61
Total	\$39,429,262.69	\$39,429,262.69