

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Child Abuse Prevention Subaccount**

**FY 2011 - 2012**  
**Payment Issue Date: 12/29/2011**

|                     | Gross Claim | Total       |
|---------------------|-------------|-------------|
| ALAMEDA COUNTY      | \$29,936.67 | \$29,936.67 |
| ALPINE COUNTY       | \$4,374.73  | \$4,374.73  |
| AMADOR COUNTY       | \$4,374.73  | \$4,374.73  |
| BUTTE COUNTY        | \$5,468.44  | \$5,468.44  |
| CALAVERAS COUNTY    | \$4,374.73  | \$4,374.73  |
| COLUSA COUNTY       | \$4,374.73  | \$4,374.73  |
| CONTRA COSTA COUNTY | \$21,470.97 | \$21,470.97 |
| DEL NORTE COUNTY    | \$4,374.73  | \$4,374.73  |
| EL DORADO COUNTY    | \$5,468.44  | \$5,468.44  |
| FRESNO COUNTY       | \$22,297.08 | \$22,297.08 |
| GLENN COUNTY        | \$4,374.73  | \$4,374.73  |
| HUMBOLDT COUNTY     | \$5,468.44  | \$5,468.44  |
| IMPERIAL COUNTY     | \$5,468.44  | \$5,468.44  |
| INYO COUNTY         | \$4,374.73  | \$4,374.73  |
| KERN COUNTY         | \$18,546.69 | \$18,546.69 |
| KINGS COUNTY        | \$5,468.44  | \$5,468.44  |
| LAKE COUNTY         | \$5,103.58  | \$5,103.58  |
| LASSEN COUNTY       | \$4,374.73  | \$4,374.73  |

|                        | Gross Claim  | Total        |
|------------------------|--------------|--------------|
| LOS ANGELES COUNTY     | \$226,870.83 | \$226,870.83 |
| MADERA COUNTY          | \$5,468.44   | \$5,468.44   |
| MARIN COUNTY           | \$5,468.44   | \$5,468.44   |
| MARIPOSA COUNTY        | \$4,374.73   | \$4,374.73   |
| MENDOCINO COUNTY       | \$5,103.58   | \$5,103.58   |
| MERCED COUNTY          | \$6,355.82   | \$6,355.82   |
| MODOC COUNTY           | \$4,374.73   | \$4,374.73   |
| MONO COUNTY            | \$4,374.73   | \$4,374.73   |
| MONTEREY COUNTY        | \$9,639.59   | \$9,639.59   |
| NAPA COUNTY            | \$5,468.44   | \$5,468.44   |
| NEVADA COUNTY          | \$5,103.58   | \$5,103.58   |
| ORANGE COUNTY          | \$64,146.25  | \$64,146.25  |
| PLACER COUNTY          | \$5,714.33   | \$5,714.33   |
| PLUMAS COUNTY          | \$4,374.73   | \$4,374.73   |
| RIVERSIDE COUNTY       | \$40,801.46  | \$40,801.46  |
| SACRAMENTO COUNTY      | \$29,886.77  | \$29,886.77  |
| SAN BENITO COUNTY      | \$5,103.58   | \$5,103.58   |
| SAN BERNARDINO COUNTY  | \$47,888.75  | \$47,888.75  |
| SAN DIEGO COUNTY       | \$63,316.51  | \$63,316.51  |
| SAN FRANCISCO COUNTY   | \$9,603.54   | \$9,603.54   |
| SAN JOAQUIN COUNTY     | \$15,031.42  | \$15,031.42  |
| SAN LUIS OBISPO COUNTY | \$5,468.44   | \$5,468.44   |

|                      | Gross Claim  | Total        |
|----------------------|--------------|--------------|
| SAN MATEO COUNTY     | \$13,510.70  | \$13,510.70  |
| SANTA BARBARA COUNTY | \$8,603.51   | \$8,603.51   |
| SANTA CLARA COUNTY   | \$35,064.53  | \$35,064.53  |
| SANTA CRUZ COUNTY    | \$5,468.44   | \$5,468.44   |
| SHASTA COUNTY        | \$5,468.44   | \$5,468.44   |
| SIERRA COUNTY        | \$4,374.73   | \$4,374.73   |
| SISKIYOU COUNTY      | \$4,374.73   | \$4,374.73   |
| SOLANO COUNTY        | \$9,526.06   | \$9,526.06   |
| SONOMA COUNTY        | \$9,399.01   | \$9,399.01   |
| STANISLAUS COUNTY    | \$12,101.69  | \$12,101.69  |
| SUTTER COUNTY        | \$5,103.58   | \$5,103.58   |
| TEHAMA COUNTY        | \$5,103.58   | \$5,103.58   |
| TRINITY COUNTY       | \$4,374.73   | \$4,374.73   |
| TULARE COUNTY        | \$11,000.78  | \$11,000.78  |
| TUOLUMNE COUNTY      | \$5,103.58   | \$5,103.58   |
| VENTURA COUNTY       | \$18,108.85  | \$18,108.85  |
| YOLO COUNTY          | \$5,468.44   | \$5,468.44   |
| YUBA COUNTY          | \$5,103.58   | \$5,103.58   |
| <b>Total</b>         | \$900,892.68 | \$900,892.68 |