

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Drug MediCal Subacct
FY 2011 - 2012
Payment Issue Date: 12/29/2011

	Gross Claim	Total
ALAMEDA COUNTY	\$430,983.46	\$430,983.46
ALPINE COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$3,160.20	\$3,160.20
BUTTE COUNTY	\$76,496.54	\$76,496.54
CALAVERAS COUNTY	\$1,294.63	\$1,294.63
COLUSA COUNTY	\$1,205.95	\$1,205.95
CONTRA COSTA COUNTY	\$173,902.55	\$173,902.55
DEL NORTE COUNTY	\$175.12	\$175.12
EL DORADO COUNTY	\$40,316.49	\$40,316.49
FRESNO COUNTY	\$504,269.16	\$504,269.16
GLENN COUNTY	\$674.94	\$674.94
HUMBOLDT COUNTY	\$9,036.70	\$9,036.70
IMPERIAL COUNTY	\$70,067.52	\$70,067.52
INYO COUNTY	\$81.27	\$81.27
KERN COUNTY	\$210,140.75	\$210,140.75
KINGS COUNTY	\$13,050.72	\$13,050.72
LAKE COUNTY	\$23,049.66	\$23,049.66
LASSEN COUNTY	\$8,040.26	\$8,040.26

	Gross Claim	Total
LOS ANGELES COUNTY	\$4,161,877.32	\$4,161,877.32
MADERA COUNTY	\$2,322.54	\$2,322.54
MARIN COUNTY	\$24,639.20	\$24,639.20
MARIPOSA COUNTY	\$2,318.88	\$2,318.88
MENDOCINO COUNTY	\$9,880.28	\$9,880.28
MERCED COUNTY	\$40,181.67	\$40,181.67
MODOC COUNTY	\$26.02	\$26.02
MONO COUNTY	\$55.43	\$55.43
MONTEREY COUNTY	\$48,982.18	\$48,982.18
NAPA COUNTY	\$18,565.79	\$18,565.79
NEVADA COUNTY	\$18,497.02	\$18,497.02
ORANGE COUNTY	\$130,950.19	\$130,950.19
PLACER COUNTY	\$85,403.40	\$85,403.40
PLUMAS COUNTY	\$1,828.46	\$1,828.46
RIVERSIDE COUNTY	\$188,221.31	\$188,221.31
SACRAMENTO COUNTY	\$510,590.51	\$510,590.51
SAN BENITO COUNTY	\$1,628.53	\$1,628.53
SAN BERNARDINO COUNTY	\$219,201.31	\$219,201.31
SAN DIEGO COUNTY	\$302,268.26	\$302,268.26
SAN FRANCISCO COUNTY	\$454,221.30	\$454,221.30
SAN JOAQUIN COUNTY	\$295,935.07	\$295,935.07
SAN LUIS OBISPO COUNTY	\$56,742.65	\$56,742.65

	Gross Claim	Total
SAN MATEO COUNTY	\$45,001.60	\$45,001.60
SANTA BARBARA COUNTY	\$224,446.46	\$224,446.46
SANTA CLARA COUNTY	\$109,003.13	\$109,003.13
SANTA CRUZ COUNTY	\$62,489.87	\$62,489.87
SHASTA COUNTY	\$16,165.08	\$16,165.08
SIERRA COUNTY	\$561.45	\$561.45
SISKIYOU COUNTY	\$799.89	\$799.89
SOLANO COUNTY	\$81,663.89	\$81,663.89
SONOMA COUNTY	\$120,700.97	\$120,700.97
STANISLAUS COUNTY	\$141,151.87	\$141,151.87
SUTTER COUNTY	\$23,177.24	\$23,177.24
TEHAMA COUNTY	\$10,039.80	\$10,039.80
TRINITY COUNTY	\$148.91	\$148.91
TULARE COUNTY	\$147,615.36	\$147,615.36
TUOLUMNE COUNTY	\$1,414.89	\$1,414.89
VENTURA COUNTY	\$167,478.23	\$167,478.23
YOLO COUNTY	\$31,122.80	\$31,122.80
YUBA COUNTY	\$71,759.00	\$71,759.00
Total	\$9,395,023.68	\$9,395,023.68