

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

	Gross Claim	Total
ALAMEDA COUNTY	\$19,421.96	\$19,421.96
ALPINE COUNTY	\$798.89	\$798.89
AMADOR COUNTY	\$7,068.79	\$7,068.79
BUTTE COUNTY	\$16,586.38	\$16,586.38
CALAVERAS COUNTY	\$10,420.23	\$10,420.23
COLUSA COUNTY	\$6,991.43	\$6,991.43
CONTRA COSTA COUNTY	\$28,211.10	\$28,211.10
DEL NORTE COUNTY	\$7,039.07	\$7,039.07
EL DORADO COUNTY	\$6,078.92	\$6,078.92
FRESNO COUNTY	\$6,993.71	\$6,993.71
GLENN COUNTY	\$7,033.35	\$7,033.35
HUMBOLDT COUNTY	\$15,201.08	\$15,201.08
IMPERIAL COUNTY	\$9,348.10	\$9,348.10
INYO COUNTY	\$6,989.99	\$6,989.99
KERN COUNTY	\$30,419.41	\$30,419.41
KINGS COUNTY	\$10,335.84	\$10,335.84
LAKE COUNTY	\$14,169.43	\$14,169.43
LASSEN COUNTY	\$7,068.79	\$7,068.79

	Gross Claim	Total
LOS ANGELES COUNTY	\$343,491.20	\$343,491.20
MADERA COUNTY	\$10,886.59	\$10,886.59
MARIN COUNTY	\$18,257.23	\$18,257.23
MARIPOSA COUNTY	\$6,979.23	\$6,979.23
MENDOCINO COUNTY	\$14,848.77	\$14,848.77
MERCED COUNTY	\$16,251.98	\$16,251.98
MODOC COUNTY	\$6,948.41	\$6,948.41
MONO COUNTY	\$6,952.81	\$6,952.81
MONTEREY COUNTY	\$16,535.41	\$16,535.41
NAPA COUNTY	\$9,857.84	\$9,857.84
NEVADA COUNTY	\$12,711.55	\$12,711.55
ORANGE COUNTY	\$95,946.49	\$95,946.49
PLACER COUNTY	\$13,070.70	\$13,070.70
PLUMAS COUNTY	\$7,000.95	\$7,000.95
RIVERSIDE COUNTY	\$50,044.21	\$50,044.21
SACRAMENTO COUNTY	\$28,818.60	\$28,818.60
SAN BENITO COUNTY	\$7,137.67	\$7,137.67
SAN BERNARDINO COUNTY	\$61,546.01	\$61,546.01
SAN DIEGO COUNTY	\$101,091.05	\$101,091.05
SAN FRANCISCO COUNTY	\$17,672.28	\$17,672.28
SAN JOAQUIN COUNTY	\$15,153.03	\$15,153.03
SAN LUIS OBISPO COUNTY	\$18,344.59	\$18,344.59

	Gross Claim	Total
SAN MATEO COUNTY	\$32,452.18	\$32,452.18
SANTA BARBARA COUNTY	\$14,712.60	\$14,712.60
SANTA CLARA COUNTY	\$69,202.22	\$69,202.22
SANTA CRUZ COUNTY	\$16,584.44	\$16,584.44
SHASTA COUNTY	\$12,201.62	\$12,201.62
SIERRA COUNTY	\$6,914.97	\$6,914.97
SISKIYOU COUNTY	\$11,107.85	\$11,107.85
SOLANO COUNTY	\$21,069.37	\$21,069.37
SONOMA COUNTY	\$11,980.29	\$11,980.29
STANISLAUS COUNTY	\$15,629.67	\$15,629.67
SUTTER COUNTY	\$12,322.48	\$12,322.48
TEHAMA COUNTY	\$11,357.91	\$11,357.91
TRINITY COUNTY	\$7,880.98	\$7,880.98
TULARE COUNTY	\$14,044.51	\$14,044.51
TUOLUMNE COUNTY	\$12,457.96	\$12,457.96
VENTURA COUNTY	\$30,946.58	\$30,946.58
YOLO COUNTY	\$15,390.20	\$15,390.20
YUBA COUNTY	\$9,709.60	\$9,709.60
Total	\$1,415,688.50	\$1,415,688.50