

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Women And Childrens Res Treatment Serv Subacct
FY 2011 - 2012
Payment Issue Date: 12/29/2011

	Gross Claim	Total
ALAMEDA COUNTY	\$52,019.06	\$52,019.06
ALPINE COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$0.00	\$0.00
BUTTE COUNTY	\$0.00	\$0.00
CALAVERAS COUNTY	\$0.00	\$0.00
COLUSA COUNTY	\$0.00	\$0.00
CONTRA COSTA COUNTY	\$0.00	\$0.00
DEL NORTE COUNTY	\$0.00	\$0.00
EL DORADO COUNTY	\$0.00	\$0.00
FRESNO COUNTY	\$0.00	\$0.00
GLENN COUNTY	\$0.00	\$0.00
HUMBOLDT COUNTY	\$0.00	\$0.00
IMPERIAL COUNTY	\$0.00	\$0.00
INYO COUNTY	\$0.00	\$0.00
KERN COUNTY	\$0.00	\$0.00
KINGS COUNTY	\$0.00	\$0.00
LAKE COUNTY	\$0.00	\$0.00
LASSEN COUNTY	\$0.00	\$0.00

	Gross Claim	Total
LOS ANGELES COUNTY	\$161,314.06	\$161,314.06
MADERA COUNTY	\$0.00	\$0.00
MARIN COUNTY	\$55,106.93	\$55,106.93
MARIPOSA COUNTY	\$0.00	\$0.00
MENDOCINO COUNTY	\$0.00	\$0.00
MERCED COUNTY	\$0.00	\$0.00
MODOC COUNTY	\$0.00	\$0.00
MONO COUNTY	\$0.00	\$0.00
MONTEREY COUNTY	\$0.00	\$0.00
NAPA COUNTY	\$0.00	\$0.00
NEVADA COUNTY	\$0.00	\$0.00
ORANGE COUNTY	\$0.00	\$0.00
PLACER COUNTY	\$0.00	\$0.00
PLUMAS COUNTY	\$0.00	\$0.00
RIVERSIDE COUNTY	\$0.00	\$0.00
SACRAMENTO COUNTY	\$0.00	\$0.00
SAN BENITO COUNTY	\$0.00	\$0.00
SAN BERNARDINO COUNTY	\$0.00	\$0.00
SAN DIEGO COUNTY	\$41,903.31	\$41,903.31
SAN FRANCISCO COUNTY	\$13,789.19	\$13,789.19
SAN JOAQUIN COUNTY	\$61,964.31	\$61,964.31
SAN LUIS OBISPO COUNTY	\$0.00	\$0.00

	Gross Claim	Total
SAN MATEO COUNTY	\$0.00	\$0.00
SANTA BARBARA COUNTY	\$0.00	\$0.00
SANTA CLARA COUNTY	\$0.00	\$0.00
SANTA CRUZ COUNTY	\$0.00	\$0.00
SHASTA COUNTY	\$0.00	\$0.00
SIERRA COUNTY	\$0.00	\$0.00
SISKIYOU COUNTY	\$0.00	\$0.00
SOLANO COUNTY	\$0.00	\$0.00
SONOMA COUNTY	\$0.00	\$0.00
STANISLAUS COUNTY	\$0.00	\$0.00
SUTTER COUNTY	\$0.00	\$0.00
TEHAMA COUNTY	\$0.00	\$0.00
TRINITY COUNTY	\$0.00	\$0.00
TULARE COUNTY	\$0.00	\$0.00
TUOLUMNE COUNTY	\$0.00	\$0.00
VENTURA COUNTY	\$0.00	\$0.00
YOLO COUNTY	\$0.00	\$0.00
YUBA COUNTY	\$0.00	\$0.00
Total	\$386,096.86	\$386,096.86