

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Adult Prot Serv Sub**  
**FY 2011 - 2012**  
**Payment Issue Date: 01/30/2012**

	Gross Claim	Total
ALAMEDA COUNTY	\$144,200.47	\$144,200.47
ALPINE COUNTY	\$7,577.68	\$7,577.68
AMADOR COUNTY	\$7,508.72	\$7,508.72
BUTTE COUNTY	\$36,805.17	\$36,805.17
CALAVERAS COUNTY	\$7,476.58	\$7,476.58
COLUSA COUNTY	\$7,455.19	\$7,455.19
CONTRA COSTA COUNTY	\$100,551.78	\$100,551.78
DEL NORTE COUNTY	\$7,804.60	\$7,804.60
EL DORADO COUNTY	\$16,414.36	\$16,414.36
FRESNO COUNTY	\$114,552.69	\$114,552.69
GLENN COUNTY	\$7,637.25	\$7,637.25
HUMBOLDT COUNTY	\$20,850.69	\$20,850.69
IMPERIAL COUNTY	\$17,979.35	\$17,979.35
INYO COUNTY	\$7,411.61	\$7,411.61
KERN COUNTY	\$82,425.49	\$82,425.49
KINGS COUNTY	\$11,890.24	\$11,890.24
LAKE COUNTY	\$11,021.08	\$11,021.08
LASSEN COUNTY	\$7,554.22	\$7,554.22

	<b>Gross Claim</b>	<b>Total</b>
<b>LOS ANGELES COUNTY</b>	\$1,016,455.40	\$1,016,455.40
<b>MADERA COUNTY</b>	\$13,073.04	\$13,073.04
<b>MARIN COUNTY</b>	\$29,516.12	\$29,516.12
<b>MARIPOSA COUNTY</b>	\$7,307.89	\$7,307.89
<b>MENDOCINO COUNTY</b>	\$12,575.76	\$12,575.76
<b>MERCED COUNTY</b>	\$26,482.48	\$26,482.48
<b>MODOC COUNTY</b>	\$7,302.55	\$7,302.55
<b>MONO COUNTY</b>	\$7,837.44	\$7,837.44
<b>MONTEREY COUNTY</b>	\$34,992.79	\$34,992.79
<b>NAPA COUNTY</b>	\$15,527.51	\$15,527.51
<b>NEVADA COUNTY</b>	\$13,836.12	\$13,836.12
<b>ORANGE COUNTY</b>	\$254,928.56	\$254,928.56
<b>PLACER COUNTY</b>	\$36,799.27	\$36,799.27
<b>PLUMAS COUNTY</b>	\$7,358.08	\$7,358.08
<b>RIVERSIDE COUNTY</b>	\$195,373.95	\$195,373.95
<b>SACRAMENTO COUNTY</b>	\$187,042.36	\$187,042.36
<b>SAN BENITO COUNTY</b>	\$7,528.76	\$7,528.76
<b>SAN BERNARDINO COUNTY</b>	\$172,593.72	\$172,593.72
<b>SAN DIEGO COUNTY</b>	\$307,162.28	\$307,162.28
<b>SAN FRANCISCO COUNTY</b>	\$129,438.32	\$129,438.32
<b>SAN JOAQUIN COUNTY</b>	\$71,941.21	\$71,941.21
<b>SAN LUIS OBISPO COUNTY</b>	\$32,356.68	\$32,356.68

	Gross Claim	Total
SAN MATEO COUNTY	\$79,141.67	\$79,141.67
SANTA BARBARA COUNTY	\$42,652.64	\$42,652.64
SANTA CLARA COUNTY	\$150,510.96	\$150,510.96
SANTA CRUZ COUNTY	\$24,415.10	\$24,415.10
SHASTA COUNTY	\$34,388.31	\$34,388.31
SIERRA COUNTY	\$7,333.34	\$7,333.34
SISKIYOU COUNTY	\$8,520.69	\$8,520.69
SOLANO COUNTY	\$41,633.85	\$41,633.85
SONOMA COUNTY	\$49,031.24	\$49,031.24
STANISLAUS COUNTY	\$53,328.66	\$53,328.66
SUTTER COUNTY	\$11,156.65	\$11,156.65
TEHAMA COUNTY	\$9,655.51	\$9,655.51
TRINITY COUNTY	\$8,052.35	\$8,052.35
TULARE COUNTY	\$46,170.49	\$46,170.49
TUOLUMNE COUNTY	\$8,668.06	\$8,668.06
VENTURA COUNTY	\$71,087.20	\$71,087.20
YOLO COUNTY	\$19,112.60	\$19,112.60
YUBA COUNTY	\$9,502.31	\$9,502.31
<b>Total</b>	<b>\$3,878,909.09</b>	<b>\$3,878,909.09</b>