

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Adult Prot Serv Sub
FY 2011 - 2012
Payment Issue Date: 06/26/2012

| | Gross Claim | Total |
|---------------------|--------------|--------------|
| ALAMEDA COUNTY | \$157,099.31 | \$157,099.31 |
| ALPINE COUNTY | \$8,255.50 | \$8,255.50 |
| AMADOR COUNTY | \$8,180.38 | \$8,180.38 |
| BUTTE COUNTY | \$40,097.42 | \$40,097.42 |
| CALAVERAS COUNTY | \$8,145.37 | \$8,145.37 |
| COLUSA COUNTY | \$8,122.06 | \$8,122.06 |
| CONTRA COSTA COUNTY | \$109,546.21 | \$109,546.21 |
| DEL NORTE COUNTY | \$8,502.72 | \$8,502.72 |
| EL DORADO COUNTY | \$17,882.64 | \$17,882.64 |
| FRESNO COUNTY | \$124,799.51 | \$124,799.51 |
| GLENN COUNTY | \$8,320.41 | \$8,320.41 |
| HUMBOLDT COUNTY | \$22,715.80 | \$22,715.80 |
| IMPERIAL COUNTY | \$19,587.61 | \$19,587.61 |
| INYO COUNTY | \$8,074.58 | \$8,074.58 |
| KERN COUNTY | \$89,798.51 | \$89,798.51 |
| KINGS COUNTY | \$12,953.83 | \$12,953.83 |
| LAKE COUNTY | \$12,006.93 | \$12,006.93 |
| LASSEN COUNTY | \$8,229.95 | \$8,229.95 |

| | Gross Claim | Total |
|-------------------------------|--------------------|----------------|
| LOS ANGELES COUNTY | \$1,107,378.15 | \$1,107,378.15 |
| MADERA COUNTY | \$14,242.43 | \$14,242.43 |
| MARIN COUNTY | \$32,156.36 | \$32,156.36 |
| MARIPOSA COUNTY | \$7,961.58 | \$7,961.58 |
| MENDOCINO COUNTY | \$13,700.67 | \$13,700.67 |
| MERCED COUNTY | \$28,851.36 | \$28,851.36 |
| MODOC COUNTY | \$7,955.77 | \$7,955.77 |
| MONO COUNTY | \$8,538.50 | \$8,538.50 |
| MONTEREY COUNTY | \$38,122.92 | \$38,122.92 |
| NAPA COUNTY | \$16,916.46 | \$16,916.46 |
| NEVADA COUNTY | \$15,073.78 | \$15,073.78 |
| ORANGE COUNTY | \$277,732.11 | \$277,732.11 |
| PLACER COUNTY | \$40,090.99 | \$40,090.99 |
| PLUMAS COUNTY | \$8,016.26 | \$8,016.26 |
| RIVERSIDE COUNTY | \$212,850.29 | \$212,850.29 |
| SACRAMENTO COUNTY | \$203,773.43 | \$203,773.43 |
| SAN BENITO COUNTY | \$8,202.22 | \$8,202.22 |
| SAN BERNARDINO COUNTY | \$188,032.35 | \$188,032.35 |
| SAN DIEGO COUNTY | \$334,638.18 | \$334,638.18 |
| SAN FRANCISCO COUNTY | \$141,016.68 | \$141,016.68 |
| SAN JOAQUIN COUNTY | \$78,376.40 | \$78,376.40 |
| SAN LUIS OBISPO COUNTY | \$35,251.01 | \$35,251.01 |

| | Gross Claim | Total |
|----------------------|-----------------------|-----------------------|
| SAN MATEO COUNTY | \$86,220.96 | \$86,220.96 |
| SANTA BARBARA COUNTY | \$46,467.96 | \$46,467.96 |
| SANTA CLARA COUNTY | \$163,974.27 | \$163,974.27 |
| SANTA CRUZ COUNTY | \$26,599.04 | \$26,599.04 |
| SHASTA COUNTY | \$37,464.37 | \$37,464.37 |
| SIERRA COUNTY | \$7,989.31 | \$7,989.31 |
| SISKIYOU COUNTY | \$9,282.87 | \$9,282.87 |
| SOLANO COUNTY | \$45,358.03 | \$45,358.03 |
| SONOMA COUNTY | \$53,417.12 | \$53,417.12 |
| STANISLAUS COUNTY | \$58,098.94 | \$58,098.94 |
| SUTTER COUNTY | \$12,154.62 | \$12,154.62 |
| TEHAMA COUNTY | \$10,519.20 | \$10,519.20 |
| TRINITY COUNTY | \$8,772.63 | \$8,772.63 |
| TULARE COUNTY | \$50,300.47 | \$50,300.47 |
| TUOLUMNE COUNTY | \$9,443.42 | \$9,443.42 |
| VENTURA COUNTY | \$77,446.00 | \$77,446.00 |
| YOLO COUNTY | \$20,822.24 | \$20,822.24 |
| YUBA COUNTY | \$10,352.29 | \$10,352.29 |
| Total | \$4,225,880.38 | \$4,225,880.38 |