

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Adult Prot Serv Sub
FY 2011 - 2012
Payment Issue Date: 10/27/2011

	Gross Claim	Total
ALAMEDA COUNTY	\$169,579.11	\$169,579.11
ALPINE COUNTY	\$8,911.31	\$8,911.31
AMADOR COUNTY	\$8,830.22	\$8,830.22
BUTTE COUNTY	\$43,282.71	\$43,282.71
CALAVERAS COUNTY	\$8,792.43	\$8,792.43
COLUSA COUNTY	\$8,767.27	\$8,767.27
CONTRA COSTA COUNTY	\$118,248.44	\$118,248.44
DEL NORTE COUNTY	\$9,178.17	\$9,178.17
EL DORADO COUNTY	\$19,303.22	\$19,303.22
FRESNO COUNTY	\$134,713.45	\$134,713.45
GLENN COUNTY	\$8,981.37	\$8,981.37
HUMBOLDT COUNTY	\$24,520.32	\$24,520.32
IMPERIAL COUNTY	\$21,143.63	\$21,143.63
INYO COUNTY	\$8,716.02	\$8,716.02
KERN COUNTY	\$96,932.00	\$96,932.00
KINGS COUNTY	\$13,982.86	\$13,982.86
LAKE COUNTY	\$12,960.75	\$12,960.75
LASSEN COUNTY	\$8,883.72	\$8,883.72

	Gross Claim	Total
LOS ANGELES COUNTY	\$1,195,347.09	\$1,195,347.09
MADERA COUNTY	\$15,373.84	\$15,373.84
MARIN COUNTY	\$34,710.83	\$34,710.83
MARIPOSA COUNTY	\$8,594.04	\$8,594.04
MENDOCINO COUNTY	\$14,789.04	\$14,789.04
MERCED COUNTY	\$31,143.28	\$31,143.28
MODOC COUNTY	\$8,587.77	\$8,587.77
MONO COUNTY	\$9,216.79	\$9,216.79
MONTEREY COUNTY	\$41,151.36	\$41,151.36
NAPA COUNTY	\$18,260.28	\$18,260.28
NEVADA COUNTY	\$16,271.22	\$16,271.22
ORANGE COUNTY	\$299,794.85	\$299,794.85
PLACER COUNTY	\$43,275.78	\$43,275.78
PLUMAS COUNTY	\$8,653.07	\$8,653.07
RIVERSIDE COUNTY	\$229,758.89	\$229,758.89
SACRAMENTO COUNTY	\$219,960.98	\$219,960.98
SAN BENITO COUNTY	\$8,853.79	\$8,853.79
SAN BERNARDINO COUNTY	\$202,969.44	\$202,969.44
SAN DIEGO COUNTY	\$361,221.47	\$361,221.47
SAN FRANCISCO COUNTY	\$152,218.89	\$152,218.89
SAN JOAQUIN COUNTY	\$84,602.54	\$84,602.54
SAN LUIS OBISPO COUNTY	\$38,051.32	\$38,051.32

	Gross Claim	Total
SAN MATEO COUNTY	\$93,070.26	\$93,070.26
SANTA BARBARA COUNTY	\$50,159.32	\$50,159.32
SANTA CLARA COUNTY	\$177,000.21	\$177,000.21
SANTA CRUZ COUNTY	\$28,712.04	\$28,712.04
SHASTA COUNTY	\$40,440.50	\$40,440.50
SIERRA COUNTY	\$8,623.97	\$8,623.97
SISKIYOU COUNTY	\$10,020.29	\$10,020.29
SOLANO COUNTY	\$48,961.22	\$48,961.22
SONOMA COUNTY	\$57,660.52	\$57,660.52
STANISLAUS COUNTY	\$62,714.26	\$62,714.26
SUTTER COUNTY	\$13,120.17	\$13,120.17
TEHAMA COUNTY	\$11,354.83	\$11,354.83
TRINITY COUNTY	\$9,469.52	\$9,469.52
TULARE COUNTY	\$54,296.28	\$54,296.28
TUOLUMNE COUNTY	\$10,193.60	\$10,193.60
VENTURA COUNTY	\$83,598.22	\$83,598.22
YOLO COUNTY	\$22,476.33	\$22,476.33
YUBA COUNTY	\$11,174.67	\$11,174.67
Total	\$4,561,579.77	\$4,561,579.77