

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Child Abuse Prevention Subaccount

FY 2011 - 2012
Payment Issue Date: 04/30/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$29,134.65	\$29,134.65
ALPINE COUNTY	\$4,257.52	\$4,257.52
AMADOR COUNTY	\$4,257.52	\$4,257.52
BUTTE COUNTY	\$5,321.94	\$5,321.94
CALAVERAS COUNTY	\$4,257.52	\$4,257.52
COLUSA COUNTY	\$4,257.52	\$4,257.52
CONTRA COSTA COUNTY	\$20,895.75	\$20,895.75
DEL NORTE COUNTY	\$4,257.52	\$4,257.52
EL DORADO COUNTY	\$5,321.94	\$5,321.94
FRESNO COUNTY	\$21,699.72	\$21,699.72
GLENN COUNTY	\$4,257.52	\$4,257.52
HUMBOLDT COUNTY	\$5,321.94	\$5,321.94
IMPERIAL COUNTY	\$5,321.94	\$5,321.94
INYO COUNTY	\$4,257.52	\$4,257.52
KERN COUNTY	\$18,049.81	\$18,049.81
KINGS COUNTY	\$5,321.94	\$5,321.94
LAKE COUNTY	\$4,966.85	\$4,966.85
LASSEN COUNTY	\$4,257.52	\$4,257.52

	Gross Claim	Total
LOS ANGELES COUNTY	\$220,792.89	\$220,792.89
MADERA COUNTY	\$5,321.94	\$5,321.94
MARIN COUNTY	\$5,321.94	\$5,321.94
MARIPOSA COUNTY	\$4,257.52	\$4,257.52
MENDOCINO COUNTY	\$4,966.85	\$4,966.85
MERCED COUNTY	\$6,185.54	\$6,185.54
MODOC COUNTY	\$4,257.52	\$4,257.52
MONO COUNTY	\$4,257.52	\$4,257.52
MONTEREY COUNTY	\$9,381.33	\$9,381.33
NAPA COUNTY	\$5,321.94	\$5,321.94
NEVADA COUNTY	\$4,966.85	\$4,966.85
ORANGE COUNTY	\$62,427.73	\$62,427.73
PLACER COUNTY	\$5,561.24	\$5,561.24
PLUMAS COUNTY	\$4,257.52	\$4,257.52
RIVERSIDE COUNTY	\$39,708.36	\$39,708.36
SACRAMENTO COUNTY	\$29,086.08	\$29,086.08
SAN BENITO COUNTY	\$4,966.85	\$4,966.85
SAN BERNARDINO COUNTY	\$46,605.78	\$46,605.78
SAN DIEGO COUNTY	\$61,620.22	\$61,620.22
SAN FRANCISCO COUNTY	\$9,346.25	\$9,346.25
SAN JOAQUIN COUNTY	\$14,628.72	\$14,628.72
SAN LUIS OBISPO COUNTY	\$5,321.94	\$5,321.94

	Gross Claim	Total
SAN MATEO COUNTY	\$13,148.74	\$13,148.74
SANTA BARBARA COUNTY	\$8,373.01	\$8,373.01
SANTA CLARA COUNTY	\$34,125.13	\$34,125.13
SANTA CRUZ COUNTY	\$5,321.94	\$5,321.94
SHASTA COUNTY	\$5,321.94	\$5,321.94
SIERRA COUNTY	\$4,257.52	\$4,257.52
SISKIYOU COUNTY	\$4,257.52	\$4,257.52
SOLANO COUNTY	\$9,270.85	\$9,270.85
SONOMA COUNTY	\$9,147.20	\$9,147.20
STANISLAUS COUNTY	\$11,777.48	\$11,777.48
SUTTER COUNTY	\$4,966.85	\$4,966.85
TEHAMA COUNTY	\$4,966.85	\$4,966.85
TRINITY COUNTY	\$4,257.52	\$4,257.52
TULARE COUNTY	\$10,706.06	\$10,706.06
TUOLUMNE COUNTY	\$4,966.85	\$4,966.85
VENTURA COUNTY	\$17,623.70	\$17,623.70
YOLO COUNTY	\$5,321.94	\$5,321.94
YUBA COUNTY	\$4,966.85	\$4,966.85
Total	\$876,757.12	\$876,757.12