

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

**FY 2011 - 2012**  
**Payment Issue Date: 06/26/2012**

	Gross Claim	Total
ALAMEDA COUNTY	\$32,766.08	\$32,766.08
ALPINE COUNTY	\$4,788.20	\$4,788.20
AMADOR COUNTY	\$4,788.20	\$4,788.20
BUTTE COUNTY	\$5,985.28	\$5,985.28
CALAVERAS COUNTY	\$4,788.20	\$4,788.20
COLUSA COUNTY	\$4,788.20	\$4,788.20
CONTRA COSTA COUNTY	\$23,500.26	\$23,500.26
DEL NORTE COUNTY	\$4,788.20	\$4,788.20
EL DORADO COUNTY	\$5,985.28	\$5,985.28
FRESNO COUNTY	\$24,404.44	\$24,404.44
GLENN COUNTY	\$4,788.20	\$4,788.20
HUMBOLDT COUNTY	\$5,985.28	\$5,985.28
IMPERIAL COUNTY	\$5,985.28	\$5,985.28
INYO COUNTY	\$4,788.20	\$4,788.20
KERN COUNTY	\$20,299.59	\$20,299.59
KINGS COUNTY	\$5,985.28	\$5,985.28
LAKE COUNTY	\$5,585.93	\$5,585.93
LASSEN COUNTY	\$4,788.20	\$4,788.20

	<b>Gross Claim</b>	<b>Total</b>
<b>LOS ANGELES COUNTY</b>	\$248,313.09	\$248,313.09
<b>MADERA COUNTY</b>	\$5,985.28	\$5,985.28
<b>MARIN COUNTY</b>	\$5,985.28	\$5,985.28
<b>MARIPOSA COUNTY</b>	\$4,788.20	\$4,788.20
<b>MENDOCINO COUNTY</b>	\$5,585.93	\$5,585.93
<b>MERCED COUNTY</b>	\$6,956.52	\$6,956.52
<b>MODOC COUNTY</b>	\$4,788.20	\$4,788.20
<b>MONO COUNTY</b>	\$4,788.20	\$4,788.20
<b>MONTEREY COUNTY</b>	\$10,550.65	\$10,550.65
<b>NAPA COUNTY</b>	\$5,985.28	\$5,985.28
<b>NEVADA COUNTY</b>	\$5,585.93	\$5,585.93
<b>ORANGE COUNTY</b>	\$70,208.90	\$70,208.90
<b>PLACER COUNTY</b>	\$6,254.41	\$6,254.41
<b>PLUMAS COUNTY</b>	\$4,788.20	\$4,788.20
<b>RIVERSIDE COUNTY</b>	\$44,657.73	\$44,657.73
<b>SACRAMENTO COUNTY</b>	\$32,711.46	\$32,711.46
<b>SAN BENITO COUNTY</b>	\$5,585.93	\$5,585.93
<b>SAN BERNARDINO COUNTY</b>	\$52,414.86	\$52,414.86
<b>SAN DIEGO COUNTY</b>	\$69,300.75	\$69,300.75
<b>SAN FRANCISCO COUNTY</b>	\$10,511.20	\$10,511.20
<b>SAN JOAQUIN COUNTY</b>	\$16,452.09	\$16,452.09
<b>SAN LUIS OBISPO COUNTY</b>	\$5,985.28	\$5,985.28

	Gross Claim	Total
SAN MATEO COUNTY	\$14,787.64	\$14,787.64
SANTA BARBARA COUNTY	\$9,416.65	\$9,416.65
SANTA CLARA COUNTY	\$38,378.59	\$38,378.59
SANTA CRUZ COUNTY	\$5,985.28	\$5,985.28
SHASTA COUNTY	\$5,985.28	\$5,985.28
SIERRA COUNTY	\$4,788.20	\$4,788.20
SISKIYOU COUNTY	\$4,788.20	\$4,788.20
SOLANO COUNTY	\$10,426.39	\$10,426.39
SONOMA COUNTY	\$10,287.34	\$10,287.34
STANISLAUS COUNTY	\$13,245.46	\$13,245.46
SUTTER COUNTY	\$5,585.93	\$5,585.93
TEHAMA COUNTY	\$5,585.93	\$5,585.93
TRINITY COUNTY	\$4,788.20	\$4,788.20
TULARE COUNTY	\$12,040.49	\$12,040.49
TUOLUMNE COUNTY	\$5,585.93	\$5,585.93
VENTURA COUNTY	\$19,820.37	\$19,820.37
YOLO COUNTY	\$5,985.28	\$5,985.28
YUBA COUNTY	\$5,585.93	\$5,585.93
<b>Total</b>	<b>\$986,038.76</b>	<b>\$986,038.76</b>