

**State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report By Month**

FY 2011 - 2012

Child Abuse Prevention Subaccount

	September	October	November	December	January	February	March
ALAMEDA COUNTY	\$26,304.70	\$35,368.98	\$40,927.20	\$29,936.67	\$30,075.78	\$51,255.20	\$32,019.68
ALPINE COUNTY	\$3,843.98	\$5,168.56	\$5,980.80	\$4,374.73	\$4,395.05	\$7,490.06	\$4,679.12
AMADOR COUNTY	\$3,843.98	\$5,168.56	\$5,980.80	\$4,374.73	\$4,395.05	\$7,490.06	\$4,679.12
BUTTE COUNTY	\$4,805.00	\$6,460.75	\$7,476.05	\$5,468.44	\$5,493.85	\$9,362.63	\$5,848.94
CALAVERAS COUNTY	\$3,843.98	\$5,168.56	\$5,980.80	\$4,374.73	\$4,395.05	\$7,490.06	\$4,679.12
COLUSA COUNTY	\$3,843.98	\$5,168.56	\$5,980.80	\$4,374.73	\$4,395.05	\$7,490.06	\$4,679.12
CONTRA COSTA COUNTY	\$18,866.07	\$25,367.09	\$29,353.52	\$21,470.97	\$21,570.74	\$36,760.90	\$22,964.93
DEL NORTE COUNTY	\$3,843.98	\$5,168.56	\$5,980.80	\$4,374.73	\$4,395.05	\$7,490.06	\$4,679.12
EL DORADO COUNTY	\$4,805.00	\$6,460.75	\$7,476.05	\$5,468.44	\$5,493.85	\$9,362.63	\$5,848.94
FRESNO COUNTY	\$19,591.95	\$26,343.10	\$30,482.91	\$22,297.08	\$22,400.68	\$38,175.29	\$23,848.52
GLENN COUNTY	\$3,843.98	\$5,168.56	\$5,980.80	\$4,374.73	\$4,395.05	\$7,490.06	\$4,679.12
HUMBOLDT COUNTY	\$4,805.00	\$6,460.75	\$7,476.05	\$5,468.44	\$5,493.85	\$9,362.63	\$5,848.94
IMPERIAL COUNTY	\$4,805.00	\$6,460.75	\$7,476.05	\$5,468.44	\$5,493.85	\$9,362.63	\$5,848.94
INYO COUNTY	\$3,843.98	\$5,168.56	\$5,980.80	\$4,374.73	\$4,395.05	\$7,490.06	\$4,679.12
KERN COUNTY	\$16,296.57	\$21,912.17	\$25,355.66	\$18,546.69	\$18,632.87	\$31,754.17	\$19,837.17
KINGS COUNTY	\$4,805.00	\$6,460.75	\$7,476.05	\$5,468.44	\$5,493.85	\$9,362.63	\$5,848.94
LAKE COUNTY	\$4,484.40	\$6,029.67	\$6,977.23	\$5,103.58	\$5,127.29	\$8,737.94	\$5,458.69

	April	May	June	July	August	Year To Date
ALAMEDA COUNTY	\$29,134.65	\$44,184.64	\$32,766.08	\$44,678.18	\$48,464.24	\$445,116.00
ALPINE COUNTY	\$4,257.52	\$6,456.82	\$4,788.20	\$6,528.94	\$7,082.21	\$65,045.99
AMADOR COUNTY	\$4,257.52	\$6,456.82	\$4,788.20	\$6,528.94	\$7,082.21	\$65,045.99
BUTTE COUNTY	\$5,321.94	\$8,071.07	\$5,985.28	\$8,161.23	\$8,852.82	\$81,308.00
CALAVERAS COUNTY	\$4,257.52	\$6,456.82	\$4,788.20	\$6,528.94	\$7,082.21	\$65,045.99
COLUSA COUNTY	\$4,257.52	\$6,456.82	\$4,788.20	\$6,528.94	\$7,082.21	\$65,045.99
CONTRA COSTA COUNTY	\$20,895.75	\$31,689.80	\$23,500.26	\$32,043.78	\$34,759.18	\$319,242.99
DEL NORTE COUNTY	\$4,257.52	\$6,456.82	\$4,788.20	\$6,528.94	\$7,082.21	\$65,045.99
EL DORADO COUNTY	\$5,321.94	\$8,071.07	\$5,985.28	\$8,161.23	\$8,852.82	\$81,308.00
FRESNO COUNTY	\$21,699.72	\$32,909.08	\$24,404.44	\$33,276.67	\$36,096.56	\$331,526.00
GLENN COUNTY	\$4,257.52	\$6,456.82	\$4,788.20	\$6,528.94	\$7,082.21	\$65,045.99
HUMBOLDT COUNTY	\$5,321.94	\$8,071.07	\$5,985.28	\$8,161.23	\$8,852.82	\$81,308.00
IMPERIAL COUNTY	\$5,321.94	\$8,071.07	\$5,985.28	\$8,161.23	\$8,852.82	\$81,308.00
INYO COUNTY	\$4,257.52	\$6,456.82	\$4,788.20	\$6,528.94	\$7,082.21	\$65,045.99
KERN COUNTY	\$18,049.81	\$27,373.74	\$20,299.59	\$27,679.50	\$30,025.08	\$275,763.02
KINGS COUNTY	\$5,321.94	\$8,071.07	\$5,985.28	\$8,161.23	\$8,852.82	\$81,308.00
LAKE COUNTY	\$4,966.85	\$7,532.56	\$5,585.93	\$7,616.70	\$8,262.14	\$75,882.98

**State Controller's Office
Division Of Accounting And Reporting
FY 2011 - 2012**

Child Abuse Prevention Subaccount

	September	October	November	December	January	February	March
LASSEN COUNTY	\$3,843.98	\$5,168.56	\$5,980.80	\$4,374.73	\$4,395.05	\$7,490.06	\$4,679.12
LOS ANGELES COUNTY	\$199,346.42	\$268,038.92	\$310,161.09	\$226,870.83	\$227,925.18	\$388,430.41	\$242,656.63
MADERA COUNTY	\$4,805.00	\$6,460.75	\$7,476.05	\$5,468.44	\$5,493.85	\$9,362.63	\$5,848.94
MARIN COUNTY	\$4,805.00	\$6,460.75	\$7,476.05	\$5,468.44	\$5,493.85	\$9,362.63	\$5,848.94
MARIPOSA COUNTY	\$3,843.98	\$5,168.56	\$5,980.80	\$4,374.73	\$4,395.05	\$7,490.06	\$4,679.12
MENDOCINO COUNTY	\$4,484.40	\$6,029.67	\$6,977.23	\$5,103.58	\$5,127.29	\$8,737.94	\$5,458.69
MERCED COUNTY	\$5,584.72	\$7,509.14	\$8,689.20	\$6,355.82	\$6,385.35	\$10,881.93	\$6,798.06
MODOC COUNTY	\$3,843.98	\$5,168.56	\$5,980.80	\$4,374.73	\$4,395.05	\$7,490.06	\$4,679.12
MONO COUNTY	\$3,843.98	\$5,168.56	\$5,980.80	\$4,374.73	\$4,395.05	\$7,490.06	\$4,679.12
MONTEREY COUNTY	\$8,470.09	\$11,388.78	\$13,178.53	\$9,639.59	\$9,684.38	\$16,504.13	\$10,310.31
NAPA COUNTY	\$4,805.00	\$6,460.75	\$7,476.05	\$5,468.44	\$5,493.85	\$9,362.63	\$5,848.94
NEVADA COUNTY	\$4,484.40	\$6,029.67	\$6,977.23	\$5,103.58	\$5,127.29	\$8,737.94	\$5,458.69
ORANGE COUNTY	\$56,363.90	\$75,786.22	\$87,696.00	\$64,146.25	\$64,444.31	\$109,826.12	\$68,609.57
PLACER COUNTY	\$5,021.06	\$6,751.25	\$7,812.21	\$5,714.33	\$5,740.88	\$9,783.62	\$6,111.93
PLUMAS COUNTY	\$3,843.98	\$5,168.56	\$5,980.80	\$4,374.73	\$4,395.05	\$7,490.06	\$4,679.12
RIVERSIDE COUNTY	\$35,851.35	\$48,205.29	\$55,780.73	\$40,801.46	\$40,991.05	\$69,857.03	\$43,640.44
SACRAMENTO COUNTY	\$26,260.85	\$35,310.02	\$40,858.98	\$29,886.77	\$30,025.64	\$51,169.76	\$31,966.30
SAN BENITO COUNTY	\$4,484.40	\$6,029.67	\$6,977.23	\$5,103.58	\$5,127.29	\$8,737.94	\$5,458.69

	April	May	June	July	August	Year To Date
LASSEN COUNTY	\$4,257.52	\$6,456.82	\$4,788.20	\$6,528.94	\$7,082.21	\$65,045.99
LOS ANGELES COUNTY	\$220,792.89	\$334,847.14	\$248,313.09	\$338,587.36	\$367,279.34	\$3,373,249.30
MADERA COUNTY	\$5,321.94	\$8,071.07	\$5,985.28	\$8,161.23	\$8,852.82	\$81,308.00
MARIN COUNTY	\$5,321.94	\$8,071.07	\$5,985.28	\$8,161.23	\$8,852.82	\$81,308.00
MARIPOSA COUNTY	\$4,257.52	\$6,456.82	\$4,788.20	\$6,528.94	\$7,082.21	\$65,045.99
MENDOCINO COUNTY	\$4,966.85	\$7,532.56	\$5,585.93	\$7,616.70	\$8,262.14	\$75,882.98
MERCED COUNTY	\$6,185.54	\$9,380.78	\$6,956.52	\$9,485.57	\$10,289.38	\$94,502.01
MODOC COUNTY	\$4,257.52	\$6,456.82	\$4,788.20	\$6,528.94	\$7,082.21	\$65,045.99
MONO COUNTY	\$4,257.52	\$6,456.82	\$4,788.20	\$6,528.94	\$7,082.21	\$65,045.99
MONTEREY COUNTY	\$9,381.33	\$14,227.42	\$10,550.65	\$14,386.34	\$15,605.45	\$143,327.00
NAPA COUNTY	\$5,321.94	\$8,071.07	\$5,985.28	\$8,161.23	\$8,852.82	\$81,308.00
NEVADA COUNTY	\$4,966.85	\$7,532.56	\$5,585.93	\$7,616.70	\$8,262.14	\$75,882.98
ORANGE COUNTY	\$62,427.73	\$94,675.81	\$70,208.90	\$95,733.34	\$103,845.84	\$953,763.99
PLACER COUNTY	\$5,561.24	\$8,433.99	\$6,254.41	\$8,528.20	\$9,250.88	\$84,964.00
PLUMAS COUNTY	\$4,257.52	\$6,456.82	\$4,788.20	\$6,528.94	\$7,082.21	\$65,045.99
RIVERSIDE COUNTY	\$39,708.36	\$60,220.38	\$44,657.73	\$60,893.04	\$66,053.15	\$606,660.01
SACRAMENTO COUNTY	\$29,086.08	\$44,110.98	\$32,711.46	\$44,603.71	\$48,383.45	\$444,374.00
SAN BENITO COUNTY	\$4,966.85	\$7,532.56	\$5,585.93	\$7,616.70	\$8,262.14	\$75,882.98

**State Controller's Office
Division Of Accounting And Reporting
FY 2011 - 2012**

Child Abuse Prevention Subaccount

	September	October	November	December	January	February	March
SAN BERNARDINO COUNTY	\$42,078.79	\$56,578.64	\$65,469.95	\$47,888.75	\$48,111.27	\$81,991.32	\$51,220.87
SAN DIEGO COUNTY	\$55,634.83	\$74,805.92	\$86,561.65	\$63,316.51	\$63,610.72	\$108,405.52	\$67,722.10
SAN FRANCISCO COUNTY	\$8,438.42	\$11,346.19	\$13,129.24	\$9,603.54	\$9,648.16	\$16,442.41	\$10,271.75
SAN JOAQUIN COUNTY	\$13,207.78	\$17,759.02	\$20,549.85	\$15,031.42	\$15,101.27	\$25,735.61	\$16,077.32
SAN LUIS OBISPO COUNTY	\$4,805.00	\$6,460.75	\$7,476.05	\$5,468.44	\$5,493.85	\$9,362.63	\$5,848.94
SAN MATEO COUNTY	\$11,871.56	\$15,962.35	\$18,470.83	\$13,510.70	\$13,573.48	\$23,131.95	\$14,450.78
SANTA BARBARA COUNTY	\$7,559.71	\$10,164.70	\$11,762.08	\$8,603.51	\$8,643.49	\$14,730.24	\$9,202.14
SANTA CLARA COUNTY	\$30,810.43	\$41,427.34	\$47,937.63	\$35,064.53	\$35,227.46	\$60,034.71	\$37,504.34
SANTA CRUZ COUNTY	\$4,805.00	\$6,460.75	\$7,476.05	\$5,468.44	\$5,493.85	\$9,362.63	\$5,848.94
SHASTA COUNTY	\$4,805.00	\$6,460.75	\$7,476.05	\$5,468.44	\$5,493.85	\$9,362.63	\$5,848.94
SIERRA COUNTY	\$3,843.98	\$5,168.56	\$5,980.80	\$4,374.73	\$4,395.05	\$7,490.06	\$4,679.12
SISKIYOU COUNTY	\$3,843.98	\$5,168.56	\$5,980.80	\$4,374.73	\$4,395.05	\$7,490.06	\$4,679.12
SOLANO COUNTY	\$8,370.34	\$11,254.66	\$13,023.32	\$9,526.06	\$9,570.32	\$16,309.76	\$10,188.88
SONOMA COUNTY	\$8,258.70	\$11,104.55	\$12,849.63	\$9,399.01	\$9,442.68	\$16,092.24	\$10,053.00
STANISLAUS COUNTY	\$10,633.49	\$14,297.66	\$16,544.53	\$12,101.69	\$12,157.92	\$20,719.55	\$12,943.73
SUTTER COUNTY	\$4,484.40	\$6,029.67	\$6,977.23	\$5,103.58	\$5,127.29	\$8,737.94	\$5,458.69
TEHAMA COUNTY	\$4,484.40	\$6,029.67	\$6,977.23	\$5,103.58	\$5,127.29	\$8,737.94	\$5,458.69
TRINITY COUNTY	\$3,843.98	\$5,168.56	\$5,980.80	\$4,374.73	\$4,395.05	\$7,490.06	\$4,679.12

	April	May	June	July	August	Year To Date
SAN BERNARDINO COUNTY	\$46,605.78	\$70,680.77	\$52,414.86	\$71,470.28	\$77,526.71	\$712,037.99
SAN DIEGO COUNTY	\$61,620.22	\$93,451.17	\$69,300.75	\$94,495.03	\$102,502.59	\$941,427.01
SAN FRANCISCO COUNTY	\$9,346.25	\$14,174.21	\$10,511.20	\$14,332.54	\$15,547.09	\$142,791.00
SAN JOAQUIN COUNTY	\$14,628.72	\$22,185.43	\$16,452.09	\$22,433.24	\$24,334.25	\$223,496.00
SAN LUIS OBISPO COUNTY	\$5,321.94	\$8,071.07	\$5,985.28	\$8,161.23	\$8,852.82	\$81,308.00
SAN MATEO COUNTY	\$13,148.74	\$19,940.94	\$14,787.64	\$20,163.68	\$21,872.36	\$200,885.01
SANTA BARBARA COUNTY	\$8,373.01	\$12,698.23	\$9,416.65	\$12,840.07	\$13,928.15	\$127,921.98
SANTA CLARA COUNTY	\$34,125.13	\$51,753.03	\$38,378.59	\$52,331.12	\$56,765.68	\$521,359.99
SANTA CRUZ COUNTY	\$5,321.94	\$8,071.07	\$5,985.28	\$8,161.23	\$8,852.82	\$81,308.00
SHASTA COUNTY	\$5,321.94	\$8,071.07	\$5,985.28	\$8,161.23	\$8,852.82	\$81,308.00
SIERRA COUNTY	\$4,257.52	\$6,456.82	\$4,788.20	\$6,528.94	\$7,082.21	\$65,045.99
SISKIYOU COUNTY	\$4,257.52	\$6,456.82	\$4,788.20	\$6,528.94	\$7,082.21	\$65,045.99
SOLANO COUNTY	\$9,270.85	\$14,059.86	\$10,426.39	\$14,216.91	\$15,421.66	\$141,639.01
SONOMA COUNTY	\$9,147.20	\$13,872.35	\$10,287.34	\$14,027.30	\$15,215.98	\$139,749.98
STANISLAUS COUNTY	\$11,777.48	\$17,861.33	\$13,245.46	\$18,060.84	\$19,591.33	\$179,935.01
SUTTER COUNTY	\$4,966.85	\$7,532.56	\$5,585.93	\$7,616.70	\$8,262.14	\$75,882.98
TEHAMA COUNTY	\$4,966.85	\$7,532.56	\$5,585.93	\$7,616.70	\$8,262.14	\$75,882.98
TRINITY COUNTY	\$4,257.52	\$6,456.82	\$4,788.20	\$6,528.94	\$7,082.21	\$65,045.99

**State Controller's Office
Division Of Accounting And Reporting**

FY 2011 - 2012

Child Abuse Prevention Subaccount

	September	October	November	December	January	February	March
TULARE COUNTY	\$9,666.14	\$12,996.98	\$15,039.45	\$11,000.78	\$11,051.89	\$18,834.66	\$11,766.22
TUOLUMNE COUNTY	\$4,484.40	\$6,029.67	\$6,977.23	\$5,103.58	\$5,127.29	\$8,737.94	\$5,458.69
VENTURA COUNTY	\$15,911.85	\$21,394.88	\$24,757.08	\$18,108.85	\$18,193.00	\$31,004.54	\$19,368.87
YOLO COUNTY	\$4,805.00	\$6,460.75	\$7,476.05	\$5,468.44	\$5,493.85	\$9,362.63	\$5,848.94
YUBA COUNTY	\$4,484.40	\$6,029.67	\$6,977.24	\$5,103.58	\$5,127.29	\$8,737.94	\$5,458.69
Total	\$791,594.62	\$1,064,368.61	\$1,231,633.72	\$900,892.68	\$905,078.79	\$1,542,437.05	\$963,577.14

	April	May	June	July	August	Year To Date
TULARE COUNTY	\$10,706.06	\$16,236.45	\$12,040.49	\$16,417.81	\$17,809.07	\$163,566.00
TUOLUMNE COUNTY	\$4,966.85	\$7,532.56	\$5,585.93	\$7,616.70	\$8,262.14	\$75,882.98
VENTURA COUNTY	\$17,623.70	\$26,727.52	\$19,820.37	\$27,026.07	\$29,316.27	\$269,253.00
YOLO COUNTY	\$5,321.94	\$8,071.07	\$5,985.28	\$8,161.23	\$8,852.82	\$81,308.00
YUBA COUNTY	\$4,966.85	\$7,532.56	\$5,585.93	\$7,616.70	\$8,262.14	\$75,882.99
Total	\$876,757.12	\$1,329,660.67	\$986,038.76	\$1,344,513.04	\$1,458,447.80	\$13,395,000.00