

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Drug MediCal Subacct
FY 2011 - 2012
Payment Issue Date: 02/28/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$737,895.73	\$737,895.73
ALPINE COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$5,410.65	\$5,410.65
BUTTE COUNTY	\$130,971.31	\$130,971.31
CALAVERAS COUNTY	\$2,216.57	\$2,216.57
COLUSA COUNTY	\$2,064.72	\$2,064.72
CONTRA COSTA COUNTY	\$297,742.16	\$297,742.16
DEL NORTE COUNTY	\$299.83	\$299.83
EL DORADO COUNTY	\$69,026.70	\$69,026.70
FRESNO COUNTY	\$863,369.69	\$863,369.69
GLENN COUNTY	\$1,155.58	\$1,155.58
HUMBOLDT COUNTY	\$15,471.92	\$15,471.92
IMPERIAL COUNTY	\$119,964.06	\$119,964.06
INYO COUNTY	\$139.14	\$139.14
KERN COUNTY	\$359,786.34	\$359,786.34
KINGS COUNTY	\$22,344.41	\$22,344.41
LAKE COUNTY	\$39,463.80	\$39,463.80
LASSEN COUNTY	\$13,765.90	\$13,765.90

	Gross Claim	Total
LOS ANGELES COUNTY	\$7,125,636.44	\$7,125,636.44
MADERA COUNTY	\$3,976.48	\$3,976.48
MARIN COUNTY	\$42,185.29	\$42,185.29
MARIPOSA COUNTY	\$3,970.20	\$3,970.20
MENDOCINO COUNTY	\$16,916.23	\$16,916.23
MERCED COUNTY	\$68,795.87	\$68,795.87
MODOC COUNTY	\$44.56	\$44.56
MONO COUNTY	\$94.90	\$94.90
MONTEREY COUNTY	\$83,863.40	\$83,863.40
NAPA COUNTY	\$31,786.87	\$31,786.87
NEVADA COUNTY	\$31,669.13	\$31,669.13
ORANGE COUNTY	\$224,202.54	\$224,202.54
PLACER COUNTY	\$146,220.93	\$146,220.93
PLUMAS COUNTY	\$3,130.54	\$3,130.54
RIVERSIDE COUNTY	\$322,257.62	\$322,257.62
SACRAMENTO COUNTY	\$874,192.60	\$874,192.60
SAN BENITO COUNTY	\$2,788.25	\$2,788.25
SAN BERNARDINO COUNTY	\$375,299.11	\$375,299.11
SAN DIEGO COUNTY	\$517,519.76	\$517,519.76
SAN FRANCISCO COUNTY	\$777,681.72	\$777,681.72
SAN JOAQUIN COUNTY	\$506,676.58	\$506,676.58
SAN LUIS OBISPO COUNTY	\$97,150.28	\$97,150.28

	Gross Claim	Total
SAN MATEO COUNTY	\$77,048.17	\$77,048.17
SANTA BARBARA COUNTY	\$384,279.44	\$384,279.44
SANTA CLARA COUNTY	\$186,626.52	\$186,626.52
SANTA CRUZ COUNTY	\$106,990.21	\$106,990.21
SHASTA COUNTY	\$27,676.56	\$27,676.56
SIERRA COUNTY	\$961.26	\$961.26
SISKIYOU COUNTY	\$1,369.51	\$1,369.51
SOLANO COUNTY	\$139,818.45	\$139,818.45
SONOMA COUNTY	\$206,654.63	\$206,654.63
STANISLAUS COUNTY	\$241,669.04	\$241,669.04
SUTTER COUNTY	\$39,682.24	\$39,682.24
TEHAMA COUNTY	\$17,189.36	\$17,189.36
TRINITY COUNTY	\$254.95	\$254.95
TULARE COUNTY	\$252,735.33	\$252,735.33
TUOLUMNE COUNTY	\$2,422.46	\$2,422.46
VENTURA COUNTY	\$286,742.95	\$286,742.95
YOLO COUNTY	\$53,285.99	\$53,285.99
YUBA COUNTY	\$122,860.08	\$122,860.08
Total	\$16,085,414.96	\$16,085,414.96