

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Drug MediCal Subacct
FY 2011 - 2012
Payment Issue Date: 07/30/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$643,209.68	\$643,209.68
ALPINE COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$4,716.36	\$4,716.36
BUTTE COUNTY	\$114,165.20	\$114,165.20
CALAVERAS COUNTY	\$1,932.14	\$1,932.14
COLUSA COUNTY	\$1,799.78	\$1,799.78
CONTRA COSTA COUNTY	\$259,536.18	\$259,536.18
DEL NORTE COUNTY	\$261.36	\$261.36
EL DORADO COUNTY	\$60,169.26	\$60,169.26
FRESNO COUNTY	\$836,182.58	\$836,182.58
GLENN COUNTY	\$1,007.29	\$1,007.29
HUMBOLDT COUNTY	\$13,486.58	\$13,486.58
IMPERIAL COUNTY	\$104,570.39	\$104,570.39
INYO COUNTY	\$121.28	\$121.28
KERN COUNTY	\$313,618.91	\$313,618.91
KINGS COUNTY	\$19,477.20	\$19,477.20
LAKE COUNTY	\$34,399.84	\$34,399.84
LASSEN COUNTY	\$11,999.47	\$11,999.47

	Gross Claim	Total
LOS ANGELES COUNTY	\$5,597,761.87	\$5,597,761.87
MADERA COUNTY	\$3,466.22	\$3,466.22
MARIN COUNTY	\$36,772.11	\$36,772.11
MARIPOSA COUNTY	\$3,460.75	\$3,460.75
MENDOCINO COUNTY	\$14,745.55	\$14,745.55
MERCED COUNTY	\$118,998.50	\$118,998.50
MODOC COUNTY	\$38.84	\$38.84
MONO COUNTY	\$82.73	\$82.73
MONTEREY COUNTY	\$73,102.13	\$73,102.13
NAPA COUNTY	\$27,708.01	\$27,708.01
NEVADA COUNTY	\$27,605.37	\$27,605.37
ORANGE COUNTY	\$195,433.09	\$195,433.09
PLACER COUNTY	\$127,458.00	\$127,458.00
PLUMAS COUNTY	\$2,728.84	\$2,728.84
RIVERSIDE COUNTY	\$751,795.64	\$751,795.64
SACRAMENTO COUNTY	\$762,017.06	\$762,017.06
SAN BENITO COUNTY	\$2,430.46	\$2,430.46
SAN BERNARDINO COUNTY	\$327,141.10	\$327,141.10
SAN DIEGO COUNTY	\$451,112.13	\$451,112.13
SAN FRANCISCO COUNTY	\$677,890.36	\$677,890.36
SAN JOAQUIN COUNTY	\$441,660.34	\$441,660.34
SAN LUIS OBISPO COUNTY	\$84,684.05	\$84,684.05

	Gross Claim	Total
SAN MATEO COUNTY	\$67,161.43	\$67,161.43
SANTA BARBARA COUNTY	\$334,969.08	\$334,969.08
SANTA CLARA COUNTY	\$162,678.79	\$162,678.79
SANTA CRUZ COUNTY	\$93,261.33	\$93,261.33
SHASTA COUNTY	\$24,125.14	\$24,125.14
SIERRA COUNTY	\$837.92	\$837.92
SISKIYOU COUNTY	\$1,193.78	\$1,193.78
SOLANO COUNTY	\$121,877.08	\$121,877.08
SONOMA COUNTY	\$180,136.91	\$180,136.91
STANISLAUS COUNTY	\$210,658.31	\$210,658.31
SUTTER COUNTY	\$34,590.25	\$34,590.25
TEHAMA COUNTY	\$14,983.64	\$14,983.64
TRINITY COUNTY	\$222.24	\$222.24
TULARE COUNTY	\$220,304.58	\$220,304.58
TUOLUMNE COUNTY	\$2,111.62	\$2,111.62
VENTURA COUNTY	\$249,948.38	\$249,948.38
YOLO COUNTY	\$46,448.39	\$46,448.39
YUBA COUNTY	\$107,094.79	\$107,094.79
Total	\$14,021,350.31	\$14,021,350.31