

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Drug MediCal Subacct**  
**FY 2011 - 2012**  
**Payment Issue Date: 06/26/2012**

	Gross Claim	Total
ALAMEDA COUNTY	\$471,717.01	\$471,717.01
ALPINE COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$3,458.88	\$3,458.88
BUTTE COUNTY	\$83,726.46	\$83,726.46
CALAVERAS COUNTY	\$1,416.99	\$1,416.99
COLUSA COUNTY	\$1,319.92	\$1,319.92
CONTRA COSTA COUNTY	\$190,338.60	\$190,338.60
DEL NORTE COUNTY	\$191.67	\$191.67
EL DORADO COUNTY	\$44,126.92	\$44,126.92
FRESNO COUNTY	\$613,239.44	\$613,239.44
GLENN COUNTY	\$738.73	\$738.73
HUMBOLDT COUNTY	\$9,890.78	\$9,890.78
IMPERIAL COUNTY	\$76,689.82	\$76,689.82
INYO COUNTY	\$88.95	\$88.95
KERN COUNTY	\$230,001.78	\$230,001.78
KINGS COUNTY	\$14,284.18	\$14,284.18
LAKE COUNTY	\$25,228.15	\$25,228.15
LASSEN COUNTY	\$8,800.17	\$8,800.17

	<b>Gross Claim</b>	<b>Total</b>
<b>LOS ANGELES COUNTY</b>	\$4,105,285.72	\$4,105,285.72
<b>MADERA COUNTY</b>	\$2,542.05	\$2,542.05
<b>MARIN COUNTY</b>	\$26,967.93	\$26,967.93
<b>MARIPOSA COUNTY</b>	\$2,538.04	\$2,538.04
<b>MENDOCINO COUNTY</b>	\$10,814.09	\$10,814.09
<b>MERCED COUNTY</b>	\$87,271.10	\$87,271.10
<b>MODOC COUNTY</b>	\$28.48	\$28.48
<b>MONO COUNTY</b>	\$60.67	\$60.67
<b>MONTEREY COUNTY</b>	\$53,611.63	\$53,611.63
<b>NAPA COUNTY</b>	\$20,320.50	\$20,320.50
<b>NEVADA COUNTY</b>	\$20,245.23	\$20,245.23
<b>ORANGE COUNTY</b>	\$143,326.68	\$143,326.68
<b>PLACER COUNTY</b>	\$93,475.13	\$93,475.13
<b>PLUMAS COUNTY</b>	\$2,001.27	\$2,001.27
<b>RIVERSIDE COUNTY</b>	\$551,351.76	\$551,351.76
<b>SACRAMENTO COUNTY</b>	\$558,847.95	\$558,847.95
<b>SAN BENITO COUNTY</b>	\$1,782.45	\$1,782.45
<b>SAN BERNARDINO COUNTY</b>	\$239,918.68	\$239,918.68
<b>SAN DIEGO COUNTY</b>	\$330,836.54	\$330,836.54
<b>SAN FRANCISCO COUNTY</b>	\$497,151.12	\$497,151.12
<b>SAN JOAQUIN COUNTY</b>	\$323,904.79	\$323,904.79
<b>SAN LUIS OBISPO COUNTY</b>	\$62,105.57	\$62,105.57

	Gross Claim	Total
SAN MATEO COUNTY	\$49,254.84	\$49,254.84
SANTA BARBARA COUNTY	\$245,659.57	\$245,659.57
SANTA CLARA COUNTY	\$119,305.35	\$119,305.35
SANTA CRUZ COUNTY	\$68,395.98	\$68,395.98
SHASTA COUNTY	\$17,692.89	\$17,692.89
SIERRA COUNTY	\$614.51	\$614.51
SISKIYOU COUNTY	\$875.49	\$875.49
SOLANO COUNTY	\$89,382.19	\$89,382.19
SONOMA COUNTY	\$132,108.78	\$132,108.78
STANISLAUS COUNTY	\$154,492.56	\$154,492.56
SUTTER COUNTY	\$25,367.79	\$25,367.79
TEHAMA COUNTY	\$10,988.70	\$10,988.70
TRINITY COUNTY	\$162.99	\$162.99
TULARE COUNTY	\$161,566.94	\$161,566.94
TUOLUMNE COUNTY	\$1,548.62	\$1,548.62
VENTURA COUNTY	\$183,307.10	\$183,307.10
YOLO COUNTY	\$34,064.31	\$34,064.31
YUBA COUNTY	\$78,541.16	\$78,541.16
<b>Total</b>	\$10,282,975.60	\$10,282,975.60