

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Drug MediCal Subacct
FY 2011 - 2012
Payment Issue Date: 10/07/2011

	Gross Claim	Total
ALAMEDA COUNTY	\$378,695.71	\$378,695.71
ALPINE COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$2,776.80	\$2,776.80
BUTTE COUNTY	\$67,215.83	\$67,215.83
CALAVERAS COUNTY	\$1,137.57	\$1,137.57
COLUSA COUNTY	\$1,059.64	\$1,059.64
CONTRA COSTA COUNTY	\$152,804.35	\$152,804.35
DEL NORTE COUNTY	\$153.88	\$153.88
EL DORADO COUNTY	\$35,425.21	\$35,425.21
FRESNO COUNTY	\$443,090.24	\$443,090.24
GLENN COUNTY	\$593.05	\$593.05
HUMBOLDT COUNTY	\$7,940.35	\$7,940.35
IMPERIAL COUNTY	\$61,566.79	\$61,566.79
INYO COUNTY	\$71.41	\$71.41
KERN COUNTY	\$184,646.06	\$184,646.06
KINGS COUNTY	\$11,467.38	\$11,467.38
LAKE COUNTY	\$20,253.23	\$20,253.23
LASSEN COUNTY	\$7,064.80	\$7,064.80

	Gross Claim	Total
LOS ANGELES COUNTY	\$3,656,950.21	\$3,656,950.21
MADERA COUNTY	\$2,040.77	\$2,040.77
MARIN COUNTY	\$21,649.93	\$21,649.93
MARIPOSA COUNTY	\$2,037.55	\$2,037.55
MENDOCINO COUNTY	\$8,681.58	\$8,681.58
MERCED COUNTY	\$35,306.75	\$35,306.75
MODOC COUNTY	\$22.87	\$22.87
MONO COUNTY	\$48.71	\$48.71
MONTEREY COUNTY	\$43,039.56	\$43,039.56
NAPA COUNTY	\$16,313.35	\$16,313.35
NEVADA COUNTY	\$16,252.92	\$16,252.92
ORANGE COUNTY	\$115,063.06	\$115,063.06
PLACER COUNTY	\$75,042.09	\$75,042.09
PLUMAS COUNTY	\$1,606.63	\$1,606.63
RIVERSIDE COUNTY	\$165,385.94	\$165,385.94
SACRAMENTO COUNTY	\$448,644.67	\$448,644.67
SAN BENITO COUNTY	\$1,430.96	\$1,430.96
SAN BERNARDINO COUNTY	\$192,607.38	\$192,607.38
SAN DIEGO COUNTY	\$265,596.48	\$265,596.48
SAN FRANCISCO COUNTY	\$399,114.29	\$399,114.29
SAN JOAQUIN COUNTY	\$260,031.65	\$260,031.65
SAN LUIS OBISPO COUNTY	\$49,858.53	\$49,858.53

	Gross Claim	Total
SAN MATEO COUNTY	\$39,541.92	\$39,541.92
SANTA BARBARA COUNTY	\$197,216.18	\$197,216.18
SANTA CLARA COUNTY	\$95,778.66	\$95,778.66
SANTA CRUZ COUNTY	\$54,908.48	\$54,908.48
SHASTA COUNTY	\$14,203.90	\$14,203.90
SIERRA COUNTY	\$493.33	\$493.33
SISKIYOU COUNTY	\$702.85	\$702.85
SOLANO COUNTY	\$71,756.27	\$71,756.27
SONOMA COUNTY	\$106,057.29	\$106,057.29
STANISLAUS COUNTY	\$124,027.05	\$124,027.05
SUTTER COUNTY	\$20,365.33	\$20,365.33
TEHAMA COUNTY	\$8,821.76	\$8,821.76
TRINITY COUNTY	\$130.84	\$130.84
TULARE COUNTY	\$129,706.38	\$129,706.38
TUOLUMNE COUNTY	\$1,243.23	\$1,243.23
VENTURA COUNTY	\$147,159.44	\$147,159.44
YOLO COUNTY	\$27,346.92	\$27,346.92
YUBA COUNTY	\$63,053.06	\$63,053.06
Total	\$8,255,201.07	\$8,255,201.07