

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
NonDrug MediCal Subs Abuse Subacct
FY 2011 - 2012
Payment Issue Date: 04/30/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$18,901.63	\$18,901.63
ALPINE COUNTY	\$777.48	\$777.48
AMADOR COUNTY	\$6,879.41	\$6,879.41
BUTTE COUNTY	\$16,142.02	\$16,142.02
CALAVERAS COUNTY	\$10,141.07	\$10,141.07
COLUSA COUNTY	\$6,804.13	\$6,804.13
CONTRA COSTA COUNTY	\$27,455.31	\$27,455.31
DEL NORTE COUNTY	\$6,850.49	\$6,850.49
EL DORADO COUNTY	\$5,916.07	\$5,916.07
FRESNO COUNTY	\$6,806.35	\$6,806.35
GLENN COUNTY	\$6,844.92	\$6,844.92
HUMBOLDT COUNTY	\$14,793.83	\$14,793.83
IMPERIAL COUNTY	\$9,097.66	\$9,097.66
INYO COUNTY	\$6,802.72	\$6,802.72
KERN COUNTY	\$29,604.45	\$29,604.45
KINGS COUNTY	\$10,058.94	\$10,058.94
LAKE COUNTY	\$13,789.82	\$13,789.82
LASSEN COUNTY	\$6,879.41	\$6,879.41

	Gross Claim	Total
LOS ANGELES COUNTY	\$334,288.78	\$334,288.78
MADERA COUNTY	\$10,594.93	\$10,594.93
MARIN COUNTY	\$17,768.10	\$17,768.10
MARIPOSA COUNTY	\$6,792.25	\$6,792.25
MENDOCINO COUNTY	\$14,450.97	\$14,450.97
MERCED COUNTY	\$15,816.57	\$15,816.57
MODOC COUNTY	\$6,762.26	\$6,762.26
MONO COUNTY	\$6,766.54	\$6,766.54
MONTEREY COUNTY	\$16,092.42	\$16,092.42
NAPA COUNTY	\$9,593.74	\$9,593.74
NEVADA COUNTY	\$12,371.00	\$12,371.00
ORANGE COUNTY	\$93,376.02	\$93,376.02
PLACER COUNTY	\$12,720.52	\$12,720.52
PLUMAS COUNTY	\$6,813.39	\$6,813.39
RIVERSIDE COUNTY	\$48,703.49	\$48,703.49
SACRAMENTO COUNTY	\$28,046.53	\$28,046.53
SAN BENITO COUNTY	\$6,946.45	\$6,946.45
SAN BERNARDINO COUNTY	\$59,897.15	\$59,897.15
SAN DIEGO COUNTY	\$98,382.74	\$98,382.74
SAN FRANCISCO COUNTY	\$17,198.83	\$17,198.83
SAN JOAQUIN COUNTY	\$14,747.07	\$14,747.07
SAN LUIS OBISPO COUNTY	\$17,853.13	\$17,853.13

	Gross Claim	Total
SAN MATEO COUNTY	\$31,582.76	\$31,582.76
SANTA BARBARA COUNTY	\$14,318.44	\$14,318.44
SANTA CLARA COUNTY	\$67,348.25	\$67,348.25
SANTA CRUZ COUNTY	\$16,140.13	\$16,140.13
SHASTA COUNTY	\$11,874.73	\$11,874.73
SIERRA COUNTY	\$6,729.72	\$6,729.72
SISKIYOU COUNTY	\$10,810.26	\$10,810.26
SOLANO COUNTY	\$20,504.90	\$20,504.90
SONOMA COUNTY	\$11,659.33	\$11,659.33
STANISLAUS COUNTY	\$15,210.94	\$15,210.94
SUTTER COUNTY	\$11,992.35	\$11,992.35
TEHAMA COUNTY	\$11,053.63	\$11,053.63
TRINITY COUNTY	\$7,669.85	\$7,669.85
TULARE COUNTY	\$13,668.25	\$13,668.25
TUOLUMNE COUNTY	\$12,124.20	\$12,124.20
VENTURA COUNTY	\$30,117.50	\$30,117.50
YOLO COUNTY	\$14,977.89	\$14,977.89
YUBA COUNTY	\$9,449.47	\$9,449.47
Total	\$1,377,761.19	\$1,377,761.19