

**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: 02/28/2012**

	Gross Claim	Total
ALAMEDA COUNTY	\$33,252.74	\$33,252.74
ALPINE COUNTY	\$1,367.79	\$1,367.79
AMADOR COUNTY	\$12,102.62	\$12,102.62
BUTTE COUNTY	\$28,397.88	\$28,397.88
CALAVERAS COUNTY	\$17,840.70	\$17,840.70
COLUSA COUNTY	\$11,970.18	\$11,970.18
CONTRA COSTA COUNTY	\$48,300.82	\$48,300.82
DEL NORTE COUNTY	\$12,051.74	\$12,051.74
EL DORADO COUNTY	\$10,407.85	\$10,407.85
FRESNO COUNTY	\$11,974.08	\$11,974.08
GLENN COUNTY	\$12,041.95	\$12,041.95
HUMBOLDT COUNTY	\$26,026.09	\$26,026.09
IMPERIAL COUNTY	\$16,005.08	\$16,005.08
INYO COUNTY	\$11,967.71	\$11,967.71
KERN COUNTY	\$52,081.70	\$52,081.70
KINGS COUNTY	\$17,696.21	\$17,696.21
LAKE COUNTY	\$24,259.77	\$24,259.77
LASSEN COUNTY	\$12,102.62	\$12,102.62

	<b>Gross Claim</b>	<b>Total</b>
<b>LOS ANGELES COUNTY</b>	\$588,098.36	\$588,098.36
<b>MADERA COUNTY</b>	\$18,639.15	\$18,639.15
<b>MARIN COUNTY</b>	\$31,258.58	\$31,258.58
<b>MARIPOSA COUNTY</b>	\$11,949.29	\$11,949.29
<b>MENDOCINO COUNTY</b>	\$25,422.89	\$25,422.89
<b>MERCED COUNTY</b>	\$27,825.35	\$27,825.35
<b>MODOC COUNTY</b>	\$11,896.52	\$11,896.52
<b>MONO COUNTY</b>	\$11,904.06	\$11,904.06
<b>MONTEREY COUNTY</b>	\$28,310.62	\$28,310.62
<b>NAPA COUNTY</b>	\$16,877.80	\$16,877.80
<b>NEVADA COUNTY</b>	\$21,763.71	\$21,763.71
<b>ORANGE COUNTY</b>	\$164,271.98	\$164,271.98
<b>PLACER COUNTY</b>	\$22,378.61	\$22,378.61
<b>PLUMAS COUNTY</b>	\$11,986.47	\$11,986.47
<b>RIVERSIDE COUNTY</b>	\$85,681.72	\$85,681.72
<b>SACRAMENTO COUNTY</b>	\$49,340.93	\$49,340.93
<b>SAN BENITO COUNTY</b>	\$12,220.56	\$12,220.56
<b>SAN BERNARDINO COUNTY</b>	\$105,374.20	\$105,374.20
<b>SAN DIEGO COUNTY</b>	\$173,080.08	\$173,080.08
<b>SAN FRANCISCO COUNTY</b>	\$30,257.08	\$30,257.08
<b>SAN JOAQUIN COUNTY</b>	\$25,943.82	\$25,943.82
<b>SAN LUIS OBISPO COUNTY</b>	\$31,408.15	\$31,408.15

	Gross Claim	Total
SAN MATEO COUNTY	\$55,562.05	\$55,562.05
SANTA BARBARA COUNTY	\$25,189.75	\$25,189.75
SANTA CLARA COUNTY	\$118,482.56	\$118,482.56
SANTA CRUZ COUNTY	\$28,394.56	\$28,394.56
SHASTA COUNTY	\$20,890.65	\$20,890.65
SIERRA COUNTY	\$11,839.27	\$11,839.27
SISKIYOU COUNTY	\$19,017.97	\$19,017.97
SOLANO COUNTY	\$36,073.30	\$36,073.30
SONOMA COUNTY	\$20,511.71	\$20,511.71
STANISLAUS COUNTY	\$26,759.88	\$26,759.88
SUTTER COUNTY	\$21,097.57	\$21,097.57
TEHAMA COUNTY	\$19,446.12	\$19,446.12
TRINITY COUNTY	\$13,493.19	\$13,493.19
TULARE COUNTY	\$24,045.89	\$24,045.89
TUOLUMNE COUNTY	\$21,329.53	\$21,329.53
VENTURA COUNTY	\$52,984.29	\$52,984.29
YOLO COUNTY	\$26,349.89	\$26,349.89
YUBA COUNTY	\$16,624.01	\$16,624.01
<b>Total</b>	<b>\$2,423,829.65</b>	<b>\$2,423,829.65</b>