

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: 03/29/2012

| | Gross Claim | Total |
|---------------------|-------------|-------------|
| ALAMEDA COUNTY | \$20,773.35 | \$20,773.35 |
| ALPINE COUNTY | \$854.47 | \$854.47 |
| AMADOR COUNTY | \$7,560.64 | \$7,560.64 |
| BUTTE COUNTY | \$17,740.46 | \$17,740.46 |
| CALAVERAS COUNTY | \$11,145.28 | \$11,145.28 |
| COLUSA COUNTY | \$7,477.90 | \$7,477.90 |
| CONTRA COSTA COUNTY | \$30,174.04 | \$30,174.04 |
| DEL NORTE COUNTY | \$7,528.85 | \$7,528.85 |
| EL DORADO COUNTY | \$6,501.90 | \$6,501.90 |
| FRESNO COUNTY | \$7,480.34 | \$7,480.34 |
| GLENN COUNTY | \$7,522.74 | \$7,522.74 |
| HUMBOLDT COUNTY | \$16,258.78 | \$16,258.78 |
| IMPERIAL COUNTY | \$9,998.55 | \$9,998.55 |
| INYO COUNTY | \$7,476.36 | \$7,476.36 |
| KERN COUNTY | \$32,536.00 | \$32,536.00 |
| KINGS COUNTY | \$11,055.01 | \$11,055.01 |
| LAKE COUNTY | \$15,155.34 | \$15,155.34 |
| LASSEN COUNTY | \$7,560.64 | \$7,560.64 |

| | Gross Claim | Total |
|-------------------------------|--------------------|--------------|
| LOS ANGELES COUNTY | \$367,391.42 | \$367,391.42 |
| MADERA COUNTY | \$11,644.08 | \$11,644.08 |
| MARIN COUNTY | \$19,527.57 | \$19,527.57 |
| MARIPOSA COUNTY | \$7,464.85 | \$7,464.85 |
| MENDOCINO COUNTY | \$15,881.96 | \$15,881.96 |
| MERCED COUNTY | \$17,382.80 | \$17,382.80 |
| MODOC COUNTY | \$7,431.88 | \$7,431.88 |
| MONO COUNTY | \$7,436.59 | \$7,436.59 |
| MONTEREY COUNTY | \$17,685.95 | \$17,685.95 |
| NAPA COUNTY | \$10,543.75 | \$10,543.75 |
| NEVADA COUNTY | \$13,596.03 | \$13,596.03 |
| ORANGE COUNTY | \$102,622.48 | \$102,622.48 |
| PLACER COUNTY | \$13,980.16 | \$13,980.16 |
| PLUMAS COUNTY | \$7,488.08 | \$7,488.08 |
| RIVERSIDE COUNTY | \$53,526.30 | \$53,526.30 |
| SACRAMENTO COUNTY | \$30,823.81 | \$30,823.81 |
| SAN BENITO COUNTY | \$7,634.32 | \$7,634.32 |
| SAN BERNARDINO COUNTY | \$65,828.40 | \$65,828.40 |
| SAN DIEGO COUNTY | \$108,125.00 | \$108,125.00 |
| SAN FRANCISCO COUNTY | \$18,901.92 | \$18,901.92 |
| SAN JOAQUIN COUNTY | \$16,207.39 | \$16,207.39 |
| SAN LUIS OBISPO COUNTY | \$19,621.01 | \$19,621.01 |

| | Gross Claim | Total |
|----------------------|----------------|----------------|
| SAN MATEO COUNTY | \$34,710.22 | \$34,710.22 |
| SANTA BARBARA COUNTY | \$15,736.31 | \$15,736.31 |
| SANTA CLARA COUNTY | \$74,017.34 | \$74,017.34 |
| SANTA CRUZ COUNTY | \$17,738.39 | \$17,738.39 |
| SHASTA COUNTY | \$13,050.61 | \$13,050.61 |
| SIERRA COUNTY | \$7,396.12 | \$7,396.12 |
| SISKIYOU COUNTY | \$11,880.73 | \$11,880.73 |
| SOLANO COUNTY | \$22,535.38 | \$22,535.38 |
| SONOMA COUNTY | \$12,813.89 | \$12,813.89 |
| STANISLAUS COUNTY | \$16,717.19 | \$16,717.19 |
| SUTTER COUNTY | \$13,179.88 | \$13,179.88 |
| TEHAMA COUNTY | \$12,148.20 | \$12,148.20 |
| TRINITY COUNTY | \$8,429.34 | \$8,429.34 |
| TULARE COUNTY | \$15,021.73 | \$15,021.73 |
| TUOLUMNE COUNTY | \$13,324.79 | \$13,324.79 |
| VENTURA COUNTY | \$33,099.86 | \$33,099.86 |
| YOLO COUNTY | \$16,461.06 | \$16,461.06 |
| YUBA COUNTY | \$10,385.20 | \$10,385.20 |
| Total | \$1,514,192.64 | \$1,514,192.64 |