

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: 10/07/2011

	Gross Claim	Total
ALAMEDA COUNTY	\$17,065.65	\$17,065.65
ALPINE COUNTY	\$701.96	\$701.96
AMADOR COUNTY	\$6,211.19	\$6,211.19
BUTTE COUNTY	\$14,574.08	\$14,574.08
CALAVERAS COUNTY	\$9,156.03	\$9,156.03
COLUSA COUNTY	\$6,143.22	\$6,143.22
CONTRA COSTA COUNTY	\$24,788.48	\$24,788.48
DEL NORTE COUNTY	\$6,185.08	\$6,185.08
EL DORADO COUNTY	\$5,341.42	\$5,341.42
FRESNO COUNTY	\$6,145.22	\$6,145.22
GLENN COUNTY	\$6,180.05	\$6,180.05
HUMBOLDT COUNTY	\$13,356.86	\$13,356.86
IMPERIAL COUNTY	\$8,213.97	\$8,213.97
INYO COUNTY	\$6,141.95	\$6,141.95
KERN COUNTY	\$26,728.87	\$26,728.87
KINGS COUNTY	\$9,081.88	\$9,081.88
LAKE COUNTY	\$12,450.37	\$12,450.37
LASSEN COUNTY	\$6,211.19	\$6,211.19

	Gross Claim	Total
LOS ANGELES COUNTY	\$301,818.13	\$301,818.13
MADERA COUNTY	\$9,565.81	\$9,565.81
MARIN COUNTY	\$16,042.23	\$16,042.23
MARIPOSA COUNTY	\$6,132.50	\$6,132.50
MENDOCINO COUNTY	\$13,047.29	\$13,047.29
MERCED COUNTY	\$14,280.26	\$14,280.26
MODOC COUNTY	\$6,105.42	\$6,105.42
MONO COUNTY	\$6,109.29	\$6,109.29
MONTEREY COUNTY	\$14,529.30	\$14,529.30
NAPA COUNTY	\$8,661.86	\$8,661.86
NEVADA COUNTY	\$11,169.36	\$11,169.36
ORANGE COUNTY	\$84,306.07	\$84,306.07
PLACER COUNTY	\$11,484.94	\$11,484.94
PLUMAS COUNTY	\$6,151.58	\$6,151.58
RIVERSIDE COUNTY	\$43,972.75	\$43,972.75
SACRAMENTO COUNTY	\$25,322.28	\$25,322.28
SAN BENITO COUNTY	\$6,271.72	\$6,271.72
SAN BERNARDINO COUNTY	\$54,079.13	\$54,079.13
SAN DIEGO COUNTY	\$88,826.48	\$88,826.48
SAN FRANCISCO COUNTY	\$15,528.24	\$15,528.24
SAN JOAQUIN COUNTY	\$13,314.64	\$13,314.64
SAN LUIS OBISPO COUNTY	\$16,118.99	\$16,118.99

	Gross Claim	Total
SAN MATEO COUNTY	\$28,515.02	\$28,515.02
SANTA BARBARA COUNTY	\$12,927.64	\$12,927.64
SANTA CLARA COUNTY	\$60,806.47	\$60,806.47
SANTA CRUZ COUNTY	\$14,572.38	\$14,572.38
SHASTA COUNTY	\$10,721.30	\$10,721.30
SIERRA COUNTY	\$6,076.03	\$6,076.03
SISKIYOU COUNTY	\$9,760.22	\$9,760.22
SOLANO COUNTY	\$18,513.19	\$18,513.19
SONOMA COUNTY	\$10,526.82	\$10,526.82
STANISLAUS COUNTY	\$13,733.45	\$13,733.45
SUTTER COUNTY	\$10,827.49	\$10,827.49
TEHAMA COUNTY	\$9,979.95	\$9,979.95
TRINITY COUNTY	\$6,924.85	\$6,924.85
TULARE COUNTY	\$12,340.60	\$12,340.60
TUOLUMNE COUNTY	\$10,946.54	\$10,946.54
VENTURA COUNTY	\$27,192.08	\$27,192.08
YOLO COUNTY	\$13,523.03	\$13,523.03
YUBA COUNTY	\$8,531.61	\$8,531.61
Total	\$1,243,934.41	\$1,243,934.41