

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Child Abuse Prevention Subaccount
FY 2011 - 2012
Payment Issue Date: 10/27/2011

	Gross Claim	Total
ALAMEDA COUNTY	\$35,368.98	\$35,368.98
ALPINE COUNTY	\$5,168.56	\$5,168.56
AMADOR COUNTY	\$5,168.56	\$5,168.56
BUTTE COUNTY	\$6,460.75	\$6,460.75
CALAVERAS COUNTY	\$5,168.56	\$5,168.56
COLUSA COUNTY	\$5,168.56	\$5,168.56
CONTRA COSTA COUNTY	\$25,367.09	\$25,367.09
DEL NORTE COUNTY	\$5,168.56	\$5,168.56
EL DORADO COUNTY	\$6,460.75	\$6,460.75
FRESNO COUNTY	\$26,343.10	\$26,343.10
GLENN COUNTY	\$5,168.56	\$5,168.56
HUMBOLDT COUNTY	\$6,460.75	\$6,460.75
IMPERIAL COUNTY	\$6,460.75	\$6,460.75
INYO COUNTY	\$5,168.56	\$5,168.56
KERN COUNTY	\$21,912.17	\$21,912.17
KINGS COUNTY	\$6,460.75	\$6,460.75
LAKE COUNTY	\$6,029.67	\$6,029.67
LASSEN COUNTY	\$5,168.56	\$5,168.56

	Gross Claim	Total
LOS ANGELES COUNTY	\$268,038.92	\$268,038.92
MADERA COUNTY	\$6,460.75	\$6,460.75
MARIN COUNTY	\$6,460.75	\$6,460.75
MARIPOSA COUNTY	\$5,168.56	\$5,168.56
MENDOCINO COUNTY	\$6,029.67	\$6,029.67
MERCED COUNTY	\$7,509.14	\$7,509.14
MODOC COUNTY	\$5,168.56	\$5,168.56
MONO COUNTY	\$5,168.56	\$5,168.56
MONTEREY COUNTY	\$11,388.78	\$11,388.78
NAPA COUNTY	\$6,460.75	\$6,460.75
NEVADA COUNTY	\$6,029.67	\$6,029.67
ORANGE COUNTY	\$75,786.22	\$75,786.22
PLACER COUNTY	\$6,751.25	\$6,751.25
PLUMAS COUNTY	\$5,168.56	\$5,168.56
RIVERSIDE COUNTY	\$48,205.29	\$48,205.29
SACRAMENTO COUNTY	\$35,310.02	\$35,310.02
SAN BENITO COUNTY	\$6,029.67	\$6,029.67
SAN BERNARDINO COUNTY	\$56,578.64	\$56,578.64
SAN DIEGO COUNTY	\$74,805.92	\$74,805.92
SAN FRANCISCO COUNTY	\$11,346.19	\$11,346.19
SAN JOAQUIN COUNTY	\$17,759.02	\$17,759.02
SAN LUIS OBISPO COUNTY	\$6,460.75	\$6,460.75

	Gross Claim	Total
SAN MATEO COUNTY	\$15,962.35	\$15,962.35
SANTA BARBARA COUNTY	\$10,164.70	\$10,164.70
SANTA CLARA COUNTY	\$41,427.34	\$41,427.34
SANTA CRUZ COUNTY	\$6,460.75	\$6,460.75
SHASTA COUNTY	\$6,460.75	\$6,460.75
SIERRA COUNTY	\$5,168.56	\$5,168.56
SISKIYOU COUNTY	\$5,168.56	\$5,168.56
SOLANO COUNTY	\$11,254.66	\$11,254.66
SONOMA COUNTY	\$11,104.55	\$11,104.55
STANISLAUS COUNTY	\$14,297.66	\$14,297.66
SUTTER COUNTY	\$6,029.67	\$6,029.67
TEHAMA COUNTY	\$6,029.67	\$6,029.67
TRINITY COUNTY	\$5,168.56	\$5,168.56
TULARE COUNTY	\$12,996.98	\$12,996.98
TUOLUMNE COUNTY	\$6,029.67	\$6,029.67
VENTURA COUNTY	\$21,394.88	\$21,394.88
YOLO COUNTY	\$6,460.75	\$6,460.75
YUBA COUNTY	\$6,029.67	\$6,029.67
Total	\$1,064,368.61	\$1,064,368.61