

**State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
PSGSA Child Welfare Services**

**FY 2012 - 2013
Payment Issue Date: 09/16/2013**

	Gross Claim	Total
ALAMEDA COUNTY	\$3,782,242.97	\$3,782,242.97
ALPINE COUNTY	\$54,222.32	\$54,222.32
AMADOR COUNTY	\$69,861.72	\$69,861.72
BUTTE COUNTY	\$665,104.18	\$665,104.18
CALAVERAS COUNTY	\$125,630.79	\$125,630.79
COLUSA COUNTY	\$67,971.24	\$67,971.24
CONTRA COSTA COUNTY	\$2,175,509.38	\$2,175,509.38
DEL NORTE COUNTY	\$182,688.82	\$182,688.82
EL DORADO COUNTY	\$356,784.57	\$356,784.57
FRESNO COUNTY	\$1,902,421.38	\$1,902,421.38
GLENN COUNTY	\$156,909.59	\$156,909.59
HUMBOLDT COUNTY	\$480,438.95	\$480,438.95
IMPERIAL COUNTY	\$513,951.95	\$513,951.95
INYO COUNTY	\$84,641.81	\$84,641.81
KERN COUNTY	\$2,244,769.58	\$2,244,769.58
KINGS COUNTY	\$361,424.83	\$361,424.83
LAKE COUNTY	\$154,417.60	\$154,417.60
LASSEN COUNTY	\$117,209.57	\$117,209.57

	Gross Claim	Total
LOS ANGELES COUNTY	\$27,742,750.04	\$27,742,750.04
MADERA COUNTY	\$324,646.46	\$324,646.46
MARIN COUNTY	\$261,057.69	\$261,057.69
MARIPOSA COUNTY	\$93,492.68	\$93,492.68
MENDOCINO COUNTY	\$468,752.37	\$468,752.37
MERCED COUNTY	\$629,872.57	\$629,872.57
MODOC COUNTY	\$59,292.23	\$59,292.23
MONO COUNTY	\$60,667.13	\$60,667.13
MONTEREY COUNTY	\$619,045.29	\$619,045.29
NAPA COUNTY	\$244,730.84	\$244,730.84
NEVADA COUNTY	\$128,380.57	\$128,380.57
ORANGE COUNTY	\$4,606,319.08	\$4,606,319.08
PLACER COUNTY	\$801,648.18	\$801,648.18
PLUMAS COUNTY	\$93,750.47	\$93,750.47
RIVERSIDE COUNTY	\$5,079,024.26	\$5,079,024.26
SACRAMENTO COUNTY	\$4,264,830.19	\$4,264,830.19
SAN BENITO COUNTY	\$117,897.02	\$117,897.02
SAN BERNARDINO COUNTY	\$3,822,716.36	\$3,822,716.36
SAN DIEGO COUNTY	\$6,777,875.64	\$6,777,875.64
SAN FRANCISCO COUNTY	\$1,707,444.46	\$1,707,444.46
SAN JOAQUIN COUNTY	\$1,479,212.32	\$1,479,212.32
SAN LUIS OBISPO COUNTY	\$747,425.86	\$747,425.86

	Gross Claim	Total
SAN MATEO COUNTY	\$1,026,443.08	\$1,026,443.08
SANTA BARBARA COUNTY	\$590,774.06	\$590,774.06
SANTA CLARA CO TREASURER CONTRACT SPECIAL ACCOUNT	\$0.00	\$0.00
SANTA CLARA COUNTY	\$3,813,607.70	\$3,813,607.70
SANTA CRUZ COUNTY	\$420,029.62	\$420,029.62
SHASTA COUNTY	\$426,990.01	\$426,990.01
SIERRA COUNTY	\$52,933.36	\$52,933.36
SISKIYOU COUNTY	\$137,747.03	\$137,747.03
SOLANO COUNTY	\$567,830.55	\$567,830.55
SONOMA COUNTY	\$831,981.74	\$831,981.74
STANISLAUS COUNTY	\$1,071,728.60	\$1,071,728.60
SUTTER COUNTY	\$253,925.43	\$253,925.43
TEHAMA COUNTY	\$245,847.94	\$245,847.94
TRINITY COUNTY	\$136,458.07	\$136,458.07
TULARE COUNTY	\$1,083,501.12	\$1,083,501.12
TUOLUMNE COUNTY	\$129,325.81	\$129,325.81
VENTURA COUNTY	\$897,718.78	\$897,718.78
YOLO COUNTY	\$286,665.06	\$286,665.06
YUBA COUNTY	\$330,231.96	\$330,231.96
Total	\$85,930,772.88	\$85,930,772.88