

**State Controller's Office
 Division Of Accounting And Reporting
 Apportionment Payment Report with Offset
 PSGSA Child Welfare Services
 FY 2013 - 2014
 Payment Issue Date: 11/25/2014**

| | Gross Claim | Total |
|---------------------|----------------|----------------|
| ALAMEDA COUNTY | \$3,190,691.26 | \$3,190,691.26 |
| ALPINE COUNTY | \$45,741.82 | \$45,741.82 |
| AMADOR COUNTY | \$58,935.18 | \$58,935.18 |
| BUTTE COUNTY | \$561,080.32 | \$561,080.32 |
| CALAVERAS COUNTY | \$105,981.84 | \$105,981.84 |
| COLUSA COUNTY | \$57,340.38 | \$57,340.38 |
| CONTRA COSTA COUNTY | \$1,835,254.59 | \$1,835,254.59 |
| DEL NORTE COUNTY | \$154,115.86 | \$154,115.86 |
| EL DORADO COUNTY | \$300,982.62 | \$300,982.62 |
| FRESNO COUNTY | \$1,604,878.20 | \$1,604,878.20 |
| GLENN COUNTY | \$132,368.56 | \$132,368.56 |
| HUMBOLDT COUNTY | \$405,297.17 | \$405,297.17 |
| IMPERIAL COUNTY | \$433,568.66 | \$433,568.66 |
| INYO COUNTY | \$71,403.63 | \$71,403.63 |
| KERN COUNTY | \$1,893,682.33 | \$1,893,682.33 |
| KINGS COUNTY | \$304,897.14 | \$304,897.14 |
| LAKE COUNTY | \$130,266.32 | \$130,266.32 |
| LASSEN COUNTY | \$98,877.72 | \$98,877.72 |

| | Gross Claim | Total |
|-------------------------------|--------------------|-----------------|
| LOS ANGELES COUNTY | \$23,403,718.65 | \$23,403,718.65 |
| MADERA COUNTY | \$273,870.99 | \$273,870.99 |
| MARIN COUNTY | \$220,227.65 | \$220,227.65 |
| MARIPOSA COUNTY | \$78,870.21 | \$78,870.21 |
| MENDOCINO COUNTY | \$395,438.39 | \$395,438.39 |
| MERCED COUNTY | \$531,359.01 | \$531,359.01 |
| MODOC COUNTY | \$50,018.79 | \$50,018.79 |
| MONO COUNTY | \$51,178.64 | \$51,178.64 |
| MONTEREY COUNTY | \$522,225.15 | \$522,225.15 |
| NAPA COUNTY | \$206,454.36 | \$206,454.36 |
| NEVADA COUNTY | \$108,301.55 | \$108,301.55 |
| ORANGE COUNTY | \$3,885,879.93 | \$3,885,879.93 |
| PLACER COUNTY | \$676,268.52 | \$676,268.52 |
| PLUMAS COUNTY | \$79,087.68 | \$79,087.68 |
| RIVERSIDE COUNTY | \$4,284,652.91 | \$4,284,652.91 |
| SACRAMENTO COUNTY | \$3,597,800.71 | \$3,597,800.71 |
| SAN BENITO COUNTY | \$99,457.65 | \$99,457.65 |
| SAN BERNARDINO COUNTY | \$3,224,834.52 | \$3,224,834.52 |
| SAN DIEGO COUNTY | \$5,717,799.94 | \$5,717,799.94 |
| SAN FRANCISCO COUNTY | \$1,440,396.12 | \$1,440,396.12 |
| SAN JOAQUIN COUNTY | \$1,247,860.03 | \$1,247,860.03 |
| SAN LUIS OBISPO COUNTY | \$630,526.70 | \$630,526.70 |

| | Gross Claim | Total |
|--|--------------------|-----------------|
| SAN MATEO COUNTY | \$865,904.97 | \$865,904.97 |
| SANTA BARBARA COUNTY | \$498,375.61 | \$498,375.61 |
| SANTA CLARA CO TREASURER CONTRACT SPECIAL ACCOUNT | \$0.00 | \$0.00 |
| SANTA CLARA COUNTY | \$3,217,150.48 | \$3,217,150.48 |
| SANTA CRUZ COUNTY | \$354,336.00 | \$354,336.00 |
| SHASTA COUNTY | \$360,207.77 | \$360,207.77 |
| SIERRA COUNTY | \$44,654.45 | \$44,654.45 |
| SISKIYOU COUNTY | \$116,203.07 | \$116,203.07 |
| SOLANO COUNTY | \$479,020.51 | \$479,020.51 |
| SONOMA COUNTY | \$701,857.84 | \$701,857.84 |
| STANISLAUS COUNTY | \$904,107.72 | \$904,107.72 |
| SUTTER COUNTY | \$214,210.90 | \$214,210.90 |
| TEHAMA COUNTY | \$207,396.74 | \$207,396.74 |
| TRINITY COUNTY | \$115,115.70 | \$115,115.70 |
| TULARE COUNTY | \$914,038.99 | \$914,038.99 |
| TUOLUMNE COUNTY | \$109,098.95 | \$109,098.95 |
| VENTURA COUNTY | \$757,313.45 | \$757,313.45 |
| YOLO COUNTY | \$241,829.97 | \$241,829.97 |
| YUBA COUNTY | \$278,582.90 | \$278,582.90 |
| Total | \$72,490,997.72 | \$72,490,997.72 |