

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

**FY 2014 - 2015  
Payment Issue Date: 12/24/2015**

	Gross Claim	Total
ALAMEDA COUNTY	\$1,830,065.79	\$1,830,065.79
ALPINE COUNTY	\$26,235.86	\$26,235.86
AMADOR COUNTY	\$33,803.10	\$33,803.10
BUTTE COUNTY	\$321,815.50	\$321,815.50
CALAVERAS COUNTY	\$60,787.37	\$60,787.37
COLUSA COUNTY	\$32,888.38	\$32,888.38
CONTRA COSTA COUNTY	\$1,052,636.05	\$1,052,636.05
DEL NORTE COUNTY	\$88,395.32	\$88,395.32
EL DORADO COUNTY	\$172,632.81	\$172,632.81
FRESNO COUNTY	\$920,500.43	\$920,500.43
GLENN COUNTY	\$75,921.85	\$75,921.85
HUMBOLDT COUNTY	\$232,463.88	\$232,463.88
IMPERIAL COUNTY	\$248,679.39	\$248,679.39
INYO COUNTY	\$40,954.56	\$40,954.56
KERN COUNTY	\$1,086,148.10	\$1,086,148.10
KINGS COUNTY	\$174,878.04	\$174,878.04
LAKE COUNTY	\$74,716.08	\$74,716.08
LASSEN COUNTY	\$56,712.71	\$56,712.71

	<b>Gross Claim</b>	<b>Total</b>
<b>LOS ANGELES COUNTY</b>	\$13,423,531.57	\$13,423,531.57
<b>MADERA COUNTY</b>	\$157,082.55	\$157,082.55
<b>MARIN COUNTY</b>	\$126,314.66	\$126,314.66
<b>MARIPOSA COUNTY</b>	\$45,237.11	\$45,237.11
<b>MENDOCINO COUNTY</b>	\$226,809.24	\$226,809.24
<b>MERCED COUNTY</b>	\$304,768.43	\$304,768.43
<b>MODOC COUNTY</b>	\$28,688.98	\$28,688.98
<b>MONO COUNTY</b>	\$29,354.23	\$29,354.23
<b>MONTEREY COUNTY</b>	\$299,529.57	\$299,529.57
<b>NAPA COUNTY</b>	\$118,414.80	\$118,414.80
<b>NEVADA COUNTY</b>	\$62,117.88	\$62,117.88
<b>ORANGE COUNTY</b>	\$2,228,801.02	\$2,228,801.02
<b>PLACER COUNTY</b>	\$387,883.31	\$387,883.31
<b>PLUMAS COUNTY</b>	\$45,361.85	\$45,361.85
<b>RIVERSIDE COUNTY</b>	\$2,457,522.86	\$2,457,522.86
<b>SACRAMENTO COUNTY</b>	\$2,063,569.13	\$2,063,569.13
<b>SAN BENITO COUNTY</b>	\$57,045.33	\$57,045.33
<b>SAN BERNARDINO COUNTY</b>	\$1,849,649.14	\$1,849,649.14
<b>SAN DIEGO COUNTY</b>	\$3,279,524.47	\$3,279,524.47
<b>SAN FRANCISCO CO TREASURER CONTRACT SPECIAL ACCOUNT</b>	\$0.00	\$0.00
<b>SAN FRANCISCO COUNTY</b>	\$826,159.43	\$826,159.43
<b>SAN JOAQUIN COUNTY</b>	\$715,727.65	\$715,727.65

	<b>Gross Claim</b>	<b>Total</b>
<b>SAN LUIS OBISPO COUNTY</b>	\$361,647.44	\$361,647.44
<b>SAN MATEO COUNTY</b>	\$496,651.96	\$496,651.96
<b>SANTA BARBARA COUNTY</b>	\$285,850.33	\$285,850.33
<b>SANTA CLARA COUNTY</b>	\$1,845,241.85	\$1,845,241.85
<b>SANTA CRUZ COUNTY</b>	\$203,234.39	\$203,234.39
<b>SHASTA COUNTY</b>	\$206,602.22	\$206,602.22
<b>SIERRA COUNTY</b>	\$25,612.19	\$25,612.19
<b>SISKIYOU COUNTY</b>	\$66,649.90	\$66,649.90
<b>SOLANO COUNTY</b>	\$274,748.94	\$274,748.94
<b>SONOMA COUNTY</b>	\$402,560.42	\$402,560.42
<b>STANISLAUS COUNTY</b>	\$518,563.68	\$518,563.68
<b>SUTTER COUNTY</b>	\$122,863.67	\$122,863.67
<b>TEHAMA COUNTY</b>	\$118,955.32	\$118,955.32
<b>TRINITY COUNTY</b>	\$66,026.23	\$66,026.23
<b>TULARE COUNTY</b>	\$524,259.90	\$524,259.90
<b>TUOLUMNE COUNTY</b>	\$62,575.24	\$62,575.24
<b>VENTURA COUNTY</b>	\$434,367.77	\$434,367.77
<b>YOLO COUNTY</b>	\$138,704.98	\$138,704.98
<b>YUBA COUNTY</b>	\$159,785.14	\$159,785.14
<b>Total</b>	\$41,578,230.00	\$41,578,230.00