

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Child Welfare Serv Sub
FY 2011 - 2012
Payment Issue Date: 08/30/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$1,665,893.13	\$1,665,893.13
ALPINE COUNTY	\$23,893.39	\$23,893.39
AMADOR COUNTY	\$30,782.59	\$30,782.59
BUTTE COUNTY	\$292,930.73	\$292,930.73
CALAVERAS COUNTY	\$55,326.24	\$55,326.24
COLUSA COUNTY	\$29,931.79	\$29,931.79
CONTRA COSTA COUNTY	\$958,225.11	\$958,225.11
DEL NORTE COUNTY	\$80,452.60	\$80,452.60
EL DORADO COUNTY	\$157,131.22	\$157,131.22
FRESNO COUNTY	\$837,941.49	\$837,941.49
GLENN COUNTY	\$69,123.55	\$69,123.55
HUMBOLDT COUNTY	\$211,594.53	\$211,594.53
IMPERIAL COUNTY	\$226,375.52	\$226,375.52
INYO COUNTY	\$37,296.29	\$37,296.29
KERN COUNTY	\$988,704.59	\$988,704.59
KINGS COUNTY	\$159,200.86	\$159,200.86
LAKE COUNTY	\$68,020.39	\$68,020.39
LASSEN COUNTY	\$51,609.96	\$51,609.96

	Gross Claim	Total
LOS ANGELES COUNTY	\$12,219,446.48	\$12,219,446.48
MADERA COUNTY	\$142,991.15	\$142,991.15
MARIN COUNTY	\$114,998.91	\$114,998.91
MARIPOSA COUNTY	\$41,161.79	\$41,161.79
MENDOCINO COUNTY	\$206,482.44	\$206,482.44
MERCED COUNTY	\$277,440.13	\$277,440.13
MODOC COUNTY	\$26,116.93	\$26,116.93
MONO COUNTY	\$26,707.10	\$26,707.10
MONTEREY COUNTY	\$272,647.51	\$272,647.51
NAPA COUNTY	\$107,789.67	\$107,789.67
NEVADA COUNTY	\$56,537.96	\$56,537.96
ORANGE COUNTY	\$2,028,881.99	\$2,028,881.99
PLACER COUNTY	\$353,078.81	\$353,078.81
PLUMAS COUNTY	\$41,294.38	\$41,294.38
RIVERSIDE COUNTY	\$2,237,095.76	\$2,237,095.76
SACRAMENTO COUNTY	\$1,878,452.42	\$1,878,452.42
SAN BENITO COUNTY	\$51,942.01	\$51,942.01
SAN BERNARDINO COUNTY	\$1,683,753.41	\$1,683,753.41
SAN DIEGO COUNTY	\$2,985,372.76	\$2,985,372.76
SAN FRANCISCO COUNTY	\$752,035.82	\$752,035.82
SAN JOAQUIN COUNTY	\$651,512.90	\$651,512.90
SAN LUIS OBISPO COUNTY	\$329,218.05	\$329,218.05

	Gross Claim	Total
SAN MATEO COUNTY	\$452,113.82	\$452,113.82
SANTA BARBARA COUNTY	\$260,218.32	\$260,218.32
SANTA CLARA COUNTY	\$1,679,739.25	\$1,679,739.25
SANTA CRUZ COUNTY	\$184,998.50	\$184,998.50
SHASTA COUNTY	\$188,073.51	\$188,073.51
SIERRA COUNTY	\$23,312.90	\$23,312.90
SISKIYOU COUNTY	\$60,652.76	\$60,652.76
SOLANO COUNTY	\$250,085.45	\$250,085.45
SONOMA COUNTY	\$366,456.19	\$366,456.19
STANISLAUS COUNTY	\$472,059.69	\$472,059.69
SUTTER COUNTY	\$111,853.55	\$111,853.55
TEHAMA COUNTY	\$108,291.68	\$108,291.68
TRINITY COUNTY	\$60,101.77	\$60,101.77
TULARE COUNTY	\$477,248.10	\$477,248.10
TUOLUMNE COUNTY	\$56,973.84	\$56,973.84
VENTURA COUNTY	\$395,392.97	\$395,392.97
YOLO COUNTY	\$126,272.48	\$126,272.48
YUBA COUNTY	\$145,460.74	\$145,460.74
Total	\$37,848,697.88	\$37,848,697.88