

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Child Welfare Serv Sub**  
**FY 2011 - 2012**  
**Payment Issue Date: 01/30/2012**

	Gross Claim	Total
ALAMEDA COUNTY	\$2,111,341.34	\$2,111,341.34
ALPINE COUNTY	\$30,282.31	\$30,282.31
AMADOR COUNTY	\$39,013.64	\$39,013.64
BUTTE COUNTY	\$367,678.72	\$367,678.72
CALAVERAS COUNTY	\$70,120.09	\$70,120.09
COLUSA COUNTY	\$37,935.34	\$37,935.34
CONTRA COSTA COUNTY	\$1,217,978.96	\$1,217,978.96
DEL NORTE COUNTY	\$101,965.06	\$101,965.06
EL DORADO COUNTY	\$199,147.01	\$199,147.01
FRESNO COUNTY	\$1,062,001.20	\$1,062,001.20
GLENN COUNTY	\$87,606.71	\$87,606.71
HUMBOLDT COUNTY	\$268,173.43	\$268,173.43
IMPERIAL COUNTY	\$286,906.75	\$286,906.75
INYO COUNTY	\$47,269.06	\$47,269.06
KERN COUNTY	\$1,253,077.30	\$1,253,077.30
KINGS COUNTY	\$201,770.06	\$201,770.06
LAKE COUNTY	\$86,208.56	\$86,208.56
LASSEN COUNTY	\$65,410.11	\$65,410.11

	<b>Gross Claim</b>	<b>Total</b>
<b>LOS ANGELES COUNTY</b>	\$15,486,841.25	\$15,486,841.25
<b>MADERA COUNTY</b>	\$181,225.98	\$181,225.98
<b>MARIN COUNTY</b>	\$145,748.82	\$145,748.82
<b>MARIPOSA COUNTY</b>	\$52,168.17	\$52,168.17
<b>MENDOCINO COUNTY</b>	\$261,694.41	\$261,694.41
<b>MERCED COUNTY</b>	\$351,625.69	\$351,625.69
<b>MODOC COUNTY</b>	\$33,100.41	\$33,100.41
<b>MONO COUNTY</b>	\$33,848.39	\$33,848.39
<b>MONTEREY COUNTY</b>	\$335,061.95	\$335,061.95
<b>NAPA COUNTY</b>	\$136,611.88	\$136,611.88
<b>NEVADA COUNTY</b>	\$71,655.82	\$71,655.82
<b>ORANGE COUNTY</b>	\$2,571,390.89	\$2,571,390.89
<b>PLACER COUNTY</b>	\$447,489.62	\$447,489.62
<b>PLUMAS COUNTY</b>	\$52,336.21	\$52,336.21
<b>RIVERSIDE COUNTY</b>	\$2,835,279.57	\$2,835,279.57
<b>SACRAMENTO COUNTY</b>	\$2,380,737.50	\$2,380,737.50
<b>SAN BENITO COUNTY</b>	\$65,830.94	\$65,830.94
<b>SAN BERNARDINO COUNTY</b>	\$2,133,977.33	\$2,133,977.33
<b>SAN DIEGO COUNTY</b>	\$3,788,623.53	\$3,788,623.53
<b>SAN FRANCISCO COUNTY</b>	\$954,505.70	\$954,505.70
<b>SAN JOAQUIN COUNTY</b>	\$825,722.91	\$825,722.91
<b>SAN LUIS OBISPO COUNTY</b>	\$418,207.50	\$418,207.50

	Gross Claim	Total
SAN MATEO COUNTY	\$573,005.90	\$573,005.90
SANTA BARBARA COUNTY	\$329,798.89	\$329,798.89
SANTA CLARA COUNTY	\$2,128,889.82	\$2,128,889.82
SANTA CRUZ COUNTY	\$235,686.16	\$235,686.16
SHASTA COUNTY	\$240,358.32	\$240,358.32
SIERRA COUNTY	\$29,546.60	\$29,546.60
SISKIYOU COUNTY	\$76,870.88	\$76,870.88
SOLANO COUNTY	\$316,956.56	\$316,956.56
SONOMA COUNTY	\$464,444.02	\$464,444.02
STANISLAUS COUNTY	\$598,285.16	\$598,285.16
SUTTER COUNTY	\$141,762.41	\$141,762.41
TEHAMA COUNTY	\$137,248.12	\$137,248.12
TRINITY COUNTY	\$76,172.57	\$76,172.57
TULARE COUNTY	\$604,860.91	\$604,860.91
TUOLUMNE COUNTY	\$72,208.25	\$72,208.25
VENTURA COUNTY	\$501,118.30	\$501,118.30
YOLO COUNTY	\$160,036.86	\$160,036.86
YUBA COUNTY	\$184,355.93	\$184,355.93
<b>Total</b>	\$47,969,175.78	\$47,969,175.78