

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Child Welfare Serv Sub**  
**FY 2011 - 2012**  
**Payment Issue Date: 10/27/2011**

|                     | Gross Claim    | Total          |
|---------------------|----------------|----------------|
| ALAMEDA COUNTY      | \$2,482,927.98 | \$2,482,927.98 |
| ALPINE COUNTY       | \$35,611.86    | \$35,611.86    |
| AMADOR COUNTY       | \$45,879.87    | \$45,879.87    |
| BUTTE COUNTY        | \$432,388.53   | \$432,388.53   |
| CALAVERAS COUNTY    | \$82,460.91    | \$82,460.91    |
| COLUSA COUNTY       | \$44,611.79    | \$44,611.79    |
| CONTRA COSTA COUNTY | \$1,432,337.82 | \$1,432,337.82 |
| DEL NORTE COUNTY    | \$119,910.45   | \$119,910.45   |
| EL DORADO COUNTY    | \$234,196.00   | \$234,196.00   |
| FRESNO COUNTY       | \$1,248,908.67 | \$1,248,908.67 |
| GLENN COUNTY        | \$103,025.10   | \$103,025.10   |
| HUMBOLDT COUNTY     | \$315,370.75   | \$315,370.75   |
| IMPERIAL COUNTY     | \$337,401.06   | \$337,401.06   |
| INYO COUNTY         | \$55,588.20    | \$55,588.20    |
| KERN COUNTY         | \$1,473,613.31 | \$1,473,613.31 |
| KINGS COUNTY        | \$237,280.69   | \$237,280.69   |
| LAKE COUNTY         | \$101,380.88   | \$101,380.88   |
| LASSEN COUNTY       | \$76,921.99    | \$76,921.99    |

|                               | <b>Gross Claim</b> | <b>Total</b>    |
|-------------------------------|--------------------|-----------------|
| <b>LOS ANGELES COUNTY</b>     | \$18,212,456.19    | \$18,212,456.19 |
| <b>MADERA COUNTY</b>          | \$213,120.95       | \$213,120.95    |
| <b>MARIN COUNTY</b>           | \$171,399.96       | \$171,399.96    |
| <b>MARIPOSA COUNTY</b>        | \$61,349.53        | \$61,349.53     |
| <b>MENDOCINO COUNTY</b>       | \$307,751.46       | \$307,751.46    |
| <b>MERCED COUNTY</b>          | \$413,510.24       | \$413,510.24    |
| <b>MODOC COUNTY</b>           | \$38,925.93        | \$38,925.93     |
| <b>MONO COUNTY</b>            | \$39,805.55        | \$39,805.55     |
| <b>MONTEREY COUNTY</b>        | \$394,031.36       | \$394,031.36    |
| <b>NAPA COUNTY</b>            | \$160,654.96       | \$160,654.96    |
| <b>NEVADA COUNTY</b>          | \$84,266.93        | \$84,266.93     |
| <b>ORANGE COUNTY</b>          | \$3,023,944.21     | \$3,023,944.21  |
| <b>PLACER COUNTY</b>          | \$526,245.79       | \$526,245.79    |
| <b>PLUMAS COUNTY</b>          | \$61,547.15        | \$61,547.15     |
| <b>RIVERSIDE COUNTY</b>       | \$3,334,276.12     | \$3,334,276.12  |
| <b>SACRAMENTO COUNTY</b>      | \$2,799,736.67     | \$2,799,736.67  |
| <b>SAN BENITO COUNTY</b>      | \$77,416.89        | \$77,416.89     |
| <b>SAN BERNARDINO COUNTY</b>  | \$2,509,547.81     | \$2,509,547.81  |
| <b>SAN DIEGO COUNTY</b>       | \$4,455,404.36     | \$4,455,404.36  |
| <b>SAN FRANCISCO COUNTY</b>   | \$1,122,494.44     | \$1,122,494.44  |
| <b>SAN JOAQUIN COUNTY</b>     | \$971,046.45       | \$971,046.45    |
| <b>SAN LUIS OBISPO COUNTY</b> | \$491,810.15       | \$491,810.15    |

|                      | Gross Claim     | Total           |
|----------------------|-----------------|-----------------|
| SAN MATEO COUNTY     | \$673,852.38    | \$673,852.38    |
| SANTA BARBARA COUNTY | \$387,842.02    | \$387,842.02    |
| SANTA CLARA COUNTY   | \$2,503,564.92  | \$2,503,564.92  |
| SANTA CRUZ COUNTY    | \$277,165.87    | \$277,165.87    |
| SHASTA COUNTY        | \$282,660.31    | \$282,660.31    |
| SIERRA COUNTY        | \$34,746.67     | \$34,746.67     |
| SISKIYOU COUNTY      | \$90,399.81     | \$90,399.81     |
| SOLANO COUNTY        | \$372,739.50    | \$372,739.50    |
| SONOMA COUNTY        | \$546,184.10    | \$546,184.10    |
| STANISLAUS COUNTY    | \$703,580.68    | \$703,580.68    |
| SUTTER COUNTY        | \$166,711.96    | \$166,711.96    |
| TEHAMA COUNTY        | \$161,403.18    | \$161,403.18    |
| TRINITY COUNTY       | \$89,578.60     | \$89,578.60     |
| TULARE COUNTY        | \$711,313.73    | \$711,313.73    |
| TUOLUMNE COUNTY      | \$84,916.58     | \$84,916.58     |
| VENTURA COUNTY       | \$589,312.88    | \$589,312.88    |
| YOLO COUNTY          | \$188,202.63    | \$188,202.63    |
| YUBA COUNTY          | \$216,801.75    | \$216,801.75    |
| <b>Total</b>         | \$56,411,536.53 | \$56,411,536.53 |