

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Foster Care Administration Subaccount
FY 2011 - 2012
Payment Issue Date: 11/29/2011

	Gross Claim	Total
ALAMEDA COUNTY	\$279,413.86	\$279,413.86
ALPINE COUNTY	\$672.22	\$672.22
AMADOR COUNTY	\$1,396.96	\$1,396.96
BUTTE COUNTY	\$21,086.77	\$21,086.77
CALAVERAS COUNTY	\$2,376.87	\$2,376.87
COLUSA COUNTY	\$781.18	\$781.18
CONTRA COSTA COUNTY	\$70,662.85	\$70,662.85
DEL NORTE COUNTY	\$2,690.21	\$2,690.21
EL DORADO COUNTY	\$5,940.56	\$5,940.56
FRESNO COUNTY	\$98,093.59	\$98,093.59
GLENN COUNTY	\$3,179.76	\$3,179.76
HUMBOLDT COUNTY	\$9,475.27	\$9,475.27
IMPERIAL COUNTY	\$5,254.10	\$5,254.10
INYO COUNTY	\$2,000.31	\$2,000.31
KERN COUNTY	\$68,640.62	\$68,640.62
KINGS COUNTY	\$7,607.74	\$7,607.74
LAKE COUNTY	\$3,424.64	\$3,424.64
LASSEN COUNTY	\$2,640.33	\$2,640.33

	Gross Claim	Total
LOS ANGELES COUNTY	\$1,801,704.52	\$1,801,704.52
MADERA COUNTY	\$5,609.24	\$5,609.24
MARIN COUNTY	\$4,682.04	\$4,682.04
MARIPOSA COUNTY	\$889.63	\$889.63
MENDOCINO COUNTY	\$11,185.67	\$11,185.67
MERCED COUNTY	\$16,995.36	\$16,995.36
MODOC COUNTY	\$521.66	\$521.66
MONO COUNTY	\$739.68	\$739.68
MONTEREY COUNTY	\$22,814.43	\$22,814.43
NAPA COUNTY	\$6,846.15	\$6,846.15
NEVADA COUNTY	\$2,661.43	\$2,661.43
ORANGE COUNTY	\$149,458.83	\$149,458.83
PLACER COUNTY	\$37,068.08	\$37,068.08
PLUMAS COUNTY	\$3,057.78	\$3,057.78
RIVERSIDE COUNTY	\$193,815.05	\$193,815.05
SACRAMENTO COUNTY	\$164,503.35	\$164,503.35
SAN BENITO COUNTY	\$1,342.13	\$1,342.13
SAN BERNARDINO COUNTY	\$163,777.10	\$163,777.10
SAN DIEGO COUNTY	\$144,153.24	\$144,153.24
SAN FRANCISCO COUNTY	\$101,092.69	\$101,092.69
SAN JOAQUIN COUNTY	\$28,273.32	\$28,273.32
SAN LUIS OBISPO COUNTY	\$22,835.84	\$22,835.84

	Gross Claim	Total
SAN MATEO COUNTY	\$47,340.99	\$47,340.99
SANTA BARBARA COUNTY	\$34,977.59	\$34,977.59
SANTA CLARA COUNTY	\$105,226.32	\$105,226.32
SANTA CRUZ COUNTY	\$27,899.29	\$27,899.29
SHASTA COUNTY	\$17,904.58	\$17,904.58
SIERRA COUNTY	\$883.88	\$883.88
SISKIYOU COUNTY	\$2,344.66	\$2,344.66
SOLANO COUNTY	\$23,292.98	\$23,292.98
SONOMA COUNTY	\$15,087.44	\$15,087.44
STANISLAUS COUNTY	\$23,282.38	\$23,282.38
SUTTER COUNTY	\$4,324.57	\$4,324.57
TEHAMA COUNTY	\$4,853.00	\$4,853.00
TRINITY COUNTY	\$1,601.95	\$1,601.95
TULARE COUNTY	\$36,183.90	\$36,183.90
TUOLUMNE COUNTY	\$2,611.85	\$2,611.85
VENTURA COUNTY	\$33,144.80	\$33,144.80
YOLO COUNTY	\$13,859.01	\$13,859.01
YUBA COUNTY	\$6,664.59	\$6,664.59
Total	\$3,870,848.84	\$3,870,848.84