

**State Controller's Office
 Division Of Accounting And Reporting
 Apportionment Payment Report with Offset
 Foster Care Administration Subaccount**

**FY 2011 - 2012
 Payment Issue Date: 10/27/2011**

	Gross Claim	Total
ALAMEDA COUNTY	\$241,467.36	\$241,467.36
ALPINE COUNTY	\$580.93	\$580.93
AMADOR COUNTY	\$1,207.24	\$1,207.24
BUTTE COUNTY	\$18,223.02	\$18,223.02
CALAVERAS COUNTY	\$2,054.07	\$2,054.07
COLUSA COUNTY	\$675.09	\$675.09
CONTRA COSTA COUNTY	\$61,066.30	\$61,066.30
DEL NORTE COUNTY	\$2,324.86	\$2,324.86
EL DORADO COUNTY	\$5,133.79	\$5,133.79
FRESNO COUNTY	\$84,771.74	\$84,771.74
GLENN COUNTY	\$2,747.93	\$2,747.93
HUMBOLDT COUNTY	\$8,188.45	\$8,188.45
IMPERIAL COUNTY	\$4,540.55	\$4,540.55
INYO COUNTY	\$1,728.66	\$1,728.66
KERN COUNTY	\$59,318.71	\$59,318.71
KINGS COUNTY	\$6,574.55	\$6,574.55
LAKE COUNTY	\$2,959.55	\$2,959.55
LASSEN COUNTY	\$2,281.75	\$2,281.75

	Gross Claim	Total
LOS ANGELES COUNTY	\$1,557,019.54	\$1,557,019.54
MADERA COUNTY	\$4,847.47	\$4,847.47
MARIN COUNTY	\$4,046.19	\$4,046.19
MARIPOSA COUNTY	\$768.82	\$768.82
MENDOCINO COUNTY	\$9,666.57	\$9,666.57
MERCED COUNTY	\$14,687.26	\$14,687.26
MODOC COUNTY	\$450.82	\$450.82
MONO COUNTY	\$639.23	\$639.23
MONTEREY COUNTY	\$19,716.06	\$19,716.06
NAPA COUNTY	\$5,916.39	\$5,916.39
NEVADA COUNTY	\$2,299.99	\$2,299.99
ORANGE COUNTY	\$129,161.20	\$129,161.20
PLACER COUNTY	\$32,033.96	\$32,033.96
PLUMAS COUNTY	\$2,642.51	\$2,642.51
RIVERSIDE COUNTY	\$167,493.51	\$167,493.51
SACRAMENTO COUNTY	\$142,162.56	\$142,162.56
SAN BENITO COUNTY	\$1,159.86	\$1,159.86
SAN BERNARDINO COUNTY	\$141,534.94	\$141,534.94
SAN DIEGO COUNTY	\$124,576.14	\$124,576.14
SAN FRANCISCO COUNTY	\$87,363.55	\$87,363.55
SAN JOAQUIN COUNTY	\$24,433.59	\$24,433.59
SAN LUIS OBISPO COUNTY	\$19,734.56	\$19,734.56

	Gross Claim	Total
SAN MATEO COUNTY	\$40,911.72	\$40,911.72
SANTA BARBARA COUNTY	\$30,227.37	\$30,227.37
SANTA CLARA COUNTY	\$90,935.79	\$90,935.79
SANTA CRUZ COUNTY	\$24,110.35	\$24,110.35
SHASTA COUNTY	\$15,473.00	\$15,473.00
SIERRA COUNTY	\$763.84	\$763.84
SISKIYOU COUNTY	\$2,026.24	\$2,026.24
SOLANO COUNTY	\$20,129.62	\$20,129.62
SONOMA COUNTY	\$13,038.45	\$13,038.45
STANISLAUS COUNTY	\$20,120.45	\$20,120.45
SUTTER COUNTY	\$3,737.26	\$3,737.26
TEHAMA COUNTY	\$4,193.93	\$4,193.93
TRINITY COUNTY	\$1,384.39	\$1,384.39
TULARE COUNTY	\$31,269.85	\$31,269.85
TUOLUMNE COUNTY	\$2,257.14	\$2,257.14
VENTURA COUNTY	\$28,643.49	\$28,643.49
YOLO COUNTY	\$11,976.86	\$11,976.86
YUBA COUNTY	\$5,759.48	\$5,759.48
Total	\$3,345,158.50	\$3,345,158.50