

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Foster Care Assistance Subaccount**  
**FY 2011 - 2012**  
**Payment Issue Date: 03/29/2012**

	Gross Claim	Total
ALAMEDA COUNTY	\$1,485,416.99	\$1,485,416.99
ALPINE COUNTY	\$1,662.69	\$1,662.69
AMADOR COUNTY	\$20,447.15	\$20,447.15
BUTTE COUNTY	\$182,826.38	\$182,826.38
CALAVERAS COUNTY	\$24,247.95	\$24,247.95
COLUSA COUNTY	\$26,510.43	\$26,510.43
CONTRA COSTA COUNTY	\$548,788.83	\$548,788.83
DEL NORTE COUNTY	\$44,670.51	\$44,670.51
EL DORADO COUNTY	\$101,056.16	\$101,056.16
FRESNO COUNTY	\$768,302.41	\$768,302.41
GLENN COUNTY	\$21,453.78	\$21,453.78
HUMBOLDT COUNTY	\$130,661.22	\$130,661.22
IMPERIAL COUNTY	\$123,748.77	\$123,748.77
INYO COUNTY	\$18,258.22	\$18,258.22
KERN COUNTY	\$900,465.54	\$900,465.54
KINGS COUNTY	\$106,606.37	\$106,606.37
LAKE COUNTY	\$74,428.76	\$74,428.76
LASSEN COUNTY	\$77,282.55	\$77,282.55

	<b>Gross Claim</b>	<b>Total</b>
<b>LOS ANGELES COUNTY</b>	\$10,875,103.46	\$10,875,103.46
<b>MADERA COUNTY</b>	\$74,782.62	\$74,782.62
<b>MARIN COUNTY</b>	\$106,770.98	\$106,770.98
<b>MARIPOSA COUNTY</b>	\$30,186.26	\$30,186.26
<b>MENDOCINO COUNTY</b>	\$171,786.14	\$171,786.14
<b>MERCED COUNTY</b>	\$221,219.84	\$221,219.84
<b>MODOC COUNTY</b>	\$8,929.96	\$8,929.96
<b>MONO COUNTY</b>	\$11,196.46	\$11,196.46
<b>MONTEREY COUNTY</b>	\$264,922.08	\$264,922.08
<b>NAPA COUNTY</b>	\$116,868.48	\$116,868.48
<b>NEVADA COUNTY</b>	\$50,517.93	\$50,517.93
<b>ORANGE COUNTY</b>	\$1,314,160.75	\$1,314,160.75
<b>PLACER COUNTY</b>	\$263,700.51	\$263,700.51
<b>PLUMAS COUNTY</b>	\$38,851.60	\$38,851.60
<b>RIVERSIDE COUNTY</b>	\$1,357,221.20	\$1,357,221.20
<b>SACRAMENTO COUNTY</b>	\$1,284,952.32	\$1,284,952.32
<b>SAN BENITO COUNTY</b>	\$31,643.90	\$31,643.90
<b>SAN BERNARDINO COUNTY</b>	\$1,940,747.81	\$1,940,747.81
<b>SAN DIEGO COUNTY</b>	\$1,644,118.69	\$1,644,118.69
<b>SAN FRANCISCO COUNTY</b>	\$810,475.98	\$810,475.98
<b>SAN JOAQUIN COUNTY</b>	\$635,594.25	\$635,594.25
<b>SAN LUIS OBISPO COUNTY</b>	\$253,156.41	\$253,156.41

	Gross Claim	Total
SAN MATEO COUNTY	\$245,317.83	\$245,317.83
SANTA BARBARA COUNTY	\$293,933.57	\$293,933.57
SANTA CLARA COUNTY	\$965,749.22	\$965,749.22
SANTA CRUZ COUNTY	\$195,607.80	\$195,607.80
SHASTA COUNTY	\$169,841.13	\$169,841.13
SIERRA COUNTY	\$4,173.51	\$4,173.51
SISKIYOU COUNTY	\$56,791.57	\$56,791.57
SOLANO COUNTY	\$167,838.67	\$167,838.67
SONOMA COUNTY	\$411,355.98	\$411,355.98
STANISLAUS COUNTY	\$238,384.42	\$238,384.42
SUTTER COUNTY	\$60,498.47	\$60,498.47
TEHAMA COUNTY	\$88,301.68	\$88,301.68
TRINITY COUNTY	\$16,189.69	\$16,189.69
TULARE COUNTY	\$242,419.35	\$242,419.35
TUOLUMNE COUNTY	\$29,677.73	\$29,677.73
VENTURA COUNTY	\$351,153.63	\$351,153.63
YOLO COUNTY	\$117,623.92	\$117,623.92
YUBA COUNTY	\$52,290.70	\$52,290.70
<b>Total</b>	\$29,870,891.21	\$29,870,891.21