

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

	Gross Claim	Total
ALAMEDA COUNTY	\$1,901,253.21	\$1,901,253.21
ALPINE COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$26,171.24	\$26,171.24
BUTTE COUNTY	\$234,007.86	\$234,007.86
CALAVERAS COUNTY	\$28,937.31	\$28,937.31
COLUSA COUNTY	\$31,995.99	\$31,995.99
CONTRA COSTA COUNTY	\$702,419.94	\$702,419.94
DEL NORTE COUNTY	\$54,763.47	\$54,763.47
EL DORADO COUNTY	\$129,346.40	\$129,346.40
FRESNO COUNTY	\$983,385.43	\$983,385.43
GLENN COUNTY	\$20,432.15	\$20,432.15
HUMBOLDT COUNTY	\$167,239.28	\$167,239.28
IMPERIAL COUNTY	\$158,391.71	\$158,391.71
INYO COUNTY	\$23,369.53	\$23,369.53
KERN COUNTY	\$1,152,547.07	\$1,152,547.07
KINGS COUNTY	\$136,450.38	\$136,450.38
LAKE COUNTY	\$94,962.52	\$94,962.52
LASSEN COUNTY	\$98,917.47	\$98,917.47

	Gross Claim	Total
LOS ANGELES COUNTY	\$13,919,542.82	\$13,919,542.82
MADERA COUNTY	\$95,717.69	\$95,717.69
MARIN COUNTY	\$136,661.06	\$136,661.06
MARIPOSA COUNTY	\$38,636.77	\$38,636.77
MENDOCINO COUNTY	\$219,876.94	\$219,876.94
MERCED COUNTY	\$283,149.40	\$283,149.40
MODOC COUNTY	\$11,429.87	\$11,429.87
MONO COUNTY	\$14,330.86	\$14,330.86
MONTEREY COUNTY	\$339,085.90	\$339,085.90
NAPA COUNTY	\$149,585.32	\$149,585.32
NEVADA COUNTY	\$64,660.22	\$64,660.22
ORANGE COUNTY	\$1,682,054.51	\$1,682,054.51
PLACER COUNTY	\$337,522.35	\$337,522.35
PLUMAS COUNTY	\$49,727.95	\$49,727.95
RIVERSIDE COUNTY	\$1,737,169.55	\$1,737,169.55
SACRAMENTO COUNTY	\$1,644,669.30	\$1,644,669.30
SAN BENITO COUNTY	\$28,116.05	\$28,116.05
SAN BERNARDINO COUNTY	\$2,484,051.97	\$2,484,051.97
SAN DIEGO COUNTY	\$2,104,382.78	\$2,104,382.78
SAN FRANCISCO COUNTY	\$1,037,365.32	\$1,037,365.32
SAN JOAQUIN COUNTY	\$813,526.18	\$813,526.18
SAN LUIS OBISPO COUNTY	\$324,026.47	\$324,026.47

	Gross Claim	Total
SAN MATEO COUNTY	\$313,993.52	\$313,993.52
SANTA BARBARA COUNTY	\$376,219.03	\$376,219.03
SANTA CLARA COUNTY	\$1,236,106.64	\$1,236,106.64
SANTA CRUZ COUNTY	\$250,367.37	\$250,367.37
SHASTA COUNTY	\$217,387.43	\$217,387.43
SIERRA COUNTY	\$5,341.87	\$5,341.87
SISKIYOU COUNTY	\$54,887.97	\$54,887.97
SOLANO COUNTY	\$214,824.39	\$214,824.39
SONOMA COUNTY	\$526,513.34	\$526,513.34
STANISLAUS COUNTY	\$305,119.14	\$305,119.14
SUTTER COUNTY	\$77,434.76	\$77,434.76
TEHAMA COUNTY	\$113,021.36	\$113,021.36
TRINITY COUNTY	\$14,339.69	\$14,339.69
TULARE COUNTY	\$310,283.62	\$310,283.62
TUOLUMNE COUNTY	\$37,985.88	\$37,985.88
VENTURA COUNTY	\$449,457.61	\$449,457.61
YOLO COUNTY	\$150,552.24	\$150,552.24
YUBA COUNTY	\$66,929.25	\$66,929.25
Total	\$38,180,645.35	\$38,180,645.35