

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Foster Care Assistance Subaccount**  
**FY 2011 - 2012**  
**Payment Issue Date: 06/26/2012**

	Gross Claim	Total
ALAMEDA COUNTY	\$1,520,043.05	\$1,520,043.05
ALPINE COUNTY	\$1,701.45	\$1,701.45
AMADOR COUNTY	\$20,923.79	\$20,923.79
BUTTE COUNTY	\$187,088.19	\$187,088.19
CALAVERAS COUNTY	\$24,813.19	\$24,813.19
COLUSA COUNTY	\$27,128.41	\$27,128.41
CONTRA COSTA COUNTY	\$561,581.46	\$561,581.46
DEL NORTE COUNTY	\$45,711.81	\$45,711.81
EL DORADO COUNTY	\$103,411.84	\$103,411.84
FRESNO COUNTY	\$786,212.05	\$786,212.05
GLENN COUNTY	\$21,953.88	\$21,953.88
HUMBOLDT COUNTY	\$133,707.02	\$133,707.02
IMPERIAL COUNTY	\$126,633.43	\$126,633.43
INYO COUNTY	\$18,683.83	\$18,683.83
KERN COUNTY	\$921,455.99	\$921,455.99
KINGS COUNTY	\$109,091.44	\$109,091.44
LAKE COUNTY	\$76,163.74	\$76,163.74
LASSEN COUNTY	\$79,084.06	\$79,084.06

	<b>Gross Claim</b>	<b>Total</b>
<b>LOS ANGELES COUNTY</b>	\$11,128,609.28	\$11,128,609.28
<b>MADERA COUNTY</b>	\$76,525.85	\$76,525.85
<b>MARIN COUNTY</b>	\$109,259.88	\$109,259.88
<b>MARIPOSA COUNTY</b>	\$30,889.92	\$30,889.92
<b>MENDOCINO COUNTY</b>	\$175,790.59	\$175,790.59
<b>MERCED COUNTY</b>	\$226,376.62	\$226,376.62
<b>MODOC COUNTY</b>	\$9,138.13	\$9,138.13
<b>MONO COUNTY</b>	\$11,457.45	\$11,457.45
<b>MONTEREY COUNTY</b>	\$271,097.59	\$271,097.59
<b>NAPA COUNTY</b>	\$119,592.76	\$119,592.76
<b>NEVADA COUNTY</b>	\$51,695.54	\$51,695.54
<b>ORANGE COUNTY</b>	\$1,344,794.71	\$1,344,794.71
<b>PLACER COUNTY</b>	\$269,847.54	\$269,847.54
<b>PLUMAS COUNTY</b>	\$39,757.26	\$39,757.26
<b>RIVERSIDE COUNTY</b>	\$1,388,858.92	\$1,388,858.92
<b>SACRAMENTO COUNTY</b>	\$1,314,905.41	\$1,314,905.41
<b>SAN BENITO COUNTY</b>	\$32,381.54	\$32,381.54
<b>SAN BERNARDINO COUNTY</b>	\$1,985,987.93	\$1,985,987.93
<b>SAN DIEGO COUNTY</b>	\$1,682,444.19	\$1,682,444.19
<b>SAN FRANCISCO COUNTY</b>	\$829,368.71	\$829,368.71
<b>SAN JOAQUIN COUNTY</b>	\$650,410.38	\$650,410.38
<b>SAN LUIS OBISPO COUNTY</b>	\$259,057.65	\$259,057.65

	Gross Claim	Total
SAN MATEO COUNTY	\$251,036.35	\$251,036.35
SANTA BARBARA COUNTY	\$300,785.36	\$300,785.36
SANTA CLARA COUNTY	\$988,261.48	\$988,261.48
SANTA CRUZ COUNTY	\$200,167.54	\$200,167.54
SHASTA COUNTY	\$173,800.24	\$173,800.24
SIERRA COUNTY	\$4,270.80	\$4,270.80
SISKIYOU COUNTY	\$58,115.42	\$58,115.42
SOLANO COUNTY	\$171,751.10	\$171,751.10
SONOMA COUNTY	\$420,944.96	\$420,944.96
STANISLAUS COUNTY	\$243,941.32	\$243,941.32
SUTTER COUNTY	\$61,908.73	\$61,908.73
TEHAMA COUNTY	\$90,360.05	\$90,360.05
TRINITY COUNTY	\$16,567.08	\$16,567.08
TULARE COUNTY	\$248,070.31	\$248,070.31
TUOLUMNE COUNTY	\$30,369.53	\$30,369.53
VENTURA COUNTY	\$359,339.26	\$359,339.26
YOLO COUNTY	\$120,365.81	\$120,365.81
YUBA COUNTY	\$53,509.63	\$53,509.63
<b>Total</b>	\$30,567,201.45	\$30,567,201.45