

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Adoptions Subaccount
FY 2011 - 2012
Payment Issue Date: 12/29/2011

	Gross Claim	Total
ALAMEDA COUNTY	\$165,497.11	\$165,497.11
ALPINE COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$4,536.95	\$4,536.95
BUTTE COUNTY	\$68,627.84	\$68,627.84
CALAVERAS COUNTY	\$13,610.77	\$13,610.77
COLUSA COUNTY	\$4,003.20	\$4,003.20
CONTRA COSTA COUNTY	\$153,261.80	\$153,261.80
DEL NORTE COUNTY	\$15,278.25	\$15,278.25
EL DORADO COUNTY	\$16,212.79	\$16,212.79
FRESNO COUNTY	\$70,498.51	\$70,498.51
GLENN COUNTY	\$12,810.18	\$12,810.18
HUMBOLDT COUNTY	\$83,762.97	\$83,762.97
IMPERIAL COUNTY	\$11,836.04	\$11,836.04
INYO COUNTY	\$0.00	\$0.00
KERN COUNTY	\$123,102.25	\$123,102.25
KINGS COUNTY	\$29,217.36	\$29,217.36
LAKE COUNTY	\$23,752.10	\$23,752.10
LASSEN COUNTY	\$3,202.52	\$3,202.52

	Gross Claim	Total
LOS ANGELES COUNTY	\$1,527,633.66	\$1,527,633.66
MADERA COUNTY	\$20,549.57	\$20,549.57
MARIN COUNTY	\$24,818.45	\$24,818.45
MARIPOSA COUNTY	\$1,601.26	\$1,601.26
MENDOCINO COUNTY	\$34,607.41	\$34,607.41
MERCED COUNTY	\$28,843.10	\$28,843.10
MODOC COUNTY	\$800.68	\$800.68
MONO COUNTY	\$266.83	\$266.83
MONTEREY COUNTY	\$68,747.10	\$68,747.10
NAPA COUNTY	\$19,215.23	\$19,215.23
NEVADA COUNTY	\$13,077.02	\$13,077.02
ORANGE COUNTY	\$294,922.71	\$294,922.71
PLACER COUNTY	\$18,801.01	\$18,801.01
PLUMAS COUNTY	\$4,270.03	\$4,270.03
RIVERSIDE COUNTY	\$157,490.89	\$157,490.89
SACRAMENTO COUNTY	\$206,157.11	\$206,157.11
SAN BENITO COUNTY	\$4,003.20	\$4,003.20
SAN BERNARDINO COUNTY	\$244,466.44	\$244,466.44
SAN DIEGO COUNTY	\$368,301.02	\$368,301.02
SAN FRANCISCO COUNTY	\$151,210.71	\$151,210.71
SAN JOAQUIN COUNTY	\$134,068.02	\$134,068.02
SAN LUIS OBISPO COUNTY	\$67,563.62	\$67,563.62

	Gross Claim	Total
SAN MATEO COUNTY	\$100,837.49	\$100,837.49
SANTA BARBARA COUNTY	\$25,896.90	\$25,896.90
SANTA CLARA COUNTY	\$196,438.82	\$196,438.82
SANTA CRUZ COUNTY	\$44,483.77	\$44,483.77
SHASTA COUNTY	\$42,205.73	\$42,205.73
SIERRA COUNTY	\$266.83	\$266.83
SISKIYOU COUNTY	\$16,336.86	\$16,336.86
SOLANO COUNTY	\$32,625.03	\$32,625.03
SONOMA COUNTY	\$121,509.00	\$121,509.00
STANISLAUS COUNTY	\$34,681.64	\$34,681.64
SUTTER COUNTY	\$25,620.28	\$25,620.28
TEHAMA COUNTY	\$26,954.71	\$26,954.71
TRINITY COUNTY	\$7,205.72	\$7,205.72
TULARE COUNTY	\$42,807.48	\$42,807.48
TUOLUMNE COUNTY	\$25,086.53	\$25,086.53
VENTURA COUNTY	\$33,717.55	\$33,717.55
YOLO COUNTY	\$36,210.01	\$36,210.01
YUBA COUNTY	\$15,749.17	\$15,749.17
Total	\$5,019,259.23	\$5,019,259.23