

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Adoptions Subaccount
FY 2011 - 2012
Payment Issue Date: 08/30/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$128,637.01	\$128,637.01
ALPINE COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$3,526.47	\$3,526.47
BUTTE COUNTY	\$53,342.80	\$53,342.80
CALAVERAS COUNTY	\$10,579.33	\$10,579.33
COLUSA COUNTY	\$3,111.59	\$3,111.59
CONTRA COSTA COUNTY	\$119,126.79	\$119,126.79
DEL NORTE COUNTY	\$11,875.43	\$11,875.43
EL DORADO COUNTY	\$12,601.82	\$12,601.82
FRESNO COUNTY	\$54,796.83	\$54,796.83
GLENN COUNTY	\$9,957.05	\$9,957.05
HUMBOLDT COUNTY	\$65,106.99	\$65,106.99
IMPERIAL COUNTY	\$9,199.88	\$9,199.88
INYO COUNTY	\$0.00	\$0.00
KERN COUNTY	\$95,684.48	\$95,684.48
KINGS COUNTY	\$22,709.96	\$22,709.96
LAKE COUNTY	\$18,461.95	\$18,461.95
LASSEN COUNTY	\$2,489.25	\$2,489.25

	Gross Claim	Total
LOS ANGELES COUNTY	\$1,187,393.61	\$1,187,393.61
MADERA COUNTY	\$15,972.70	\$15,972.70
MARIN COUNTY	\$19,290.79	\$19,290.79
MARIPOSA COUNTY	\$1,244.62	\$1,244.62
MENDOCINO COUNTY	\$26,899.52	\$26,899.52
MERCED COUNTY	\$22,419.06	\$22,419.06
MODOC COUNTY	\$622.35	\$622.35
MONO COUNTY	\$207.40	\$207.40
MONTEREY COUNTY	\$53,435.50	\$53,435.50
NAPA COUNTY	\$14,935.55	\$14,935.55
NEVADA COUNTY	\$10,164.46	\$10,164.46
ORANGE COUNTY	\$229,236.47	\$229,236.47
PLACER COUNTY	\$14,613.58	\$14,613.58
PLUMAS COUNTY	\$3,319.00	\$3,319.00
RIVERSIDE COUNTY	\$122,413.96	\$122,413.96
SACRAMENTO COUNTY	\$160,241.07	\$160,241.07
SAN BENITO COUNTY	\$3,111.59	\$3,111.59
SAN BERNARDINO COUNTY	\$190,018.01	\$190,018.01
SAN DIEGO COUNTY	\$286,271.71	\$286,271.71
SAN FRANCISCO COUNTY	\$117,532.53	\$117,532.53
SAN JOAQUIN COUNTY	\$104,207.91	\$104,207.91
SAN LUIS OBISPO COUNTY	\$52,515.61	\$52,515.61

	Gross Claim	Total
SAN MATEO COUNTY	\$78,378.61	\$78,378.61
SANTA BARBARA COUNTY	\$20,129.05	\$20,129.05
SANTA CLARA COUNTY	\$152,687.27	\$152,687.27
SANTA CRUZ COUNTY	\$34,576.19	\$34,576.19
SHASTA COUNTY	\$32,805.52	\$32,805.52
SIERRA COUNTY	\$207.40	\$207.40
SISKIYOU COUNTY	\$12,698.26	\$12,698.26
SOLANO COUNTY	\$25,358.67	\$25,358.67
SONOMA COUNTY	\$94,446.08	\$94,446.08
STANISLAUS COUNTY	\$26,957.22	\$26,957.22
SUTTER COUNTY	\$19,914.04	\$19,914.04
TEHAMA COUNTY	\$20,951.26	\$20,951.26
TRINITY COUNTY	\$5,600.84	\$5,600.84
TULARE COUNTY	\$33,273.25	\$33,273.25
TUOLUMNE COUNTY	\$19,499.17	\$19,499.17
VENTURA COUNTY	\$26,207.86	\$26,207.86
YOLO COUNTY	\$28,145.18	\$28,145.18
YUBA COUNTY	\$12,241.46	\$12,241.46
Total	\$3,901,351.96	\$3,901,351.96