

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Adoptions Subaccount**  
**FY 2011 - 2012**  
**Payment Issue Date: 01/30/2012**

	Gross Claim	Total
ALAMEDA COUNTY	\$166,266.11	\$166,266.11
ALPINE COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$4,558.04	\$4,558.04
BUTTE COUNTY	\$68,946.73	\$68,946.73
CALAVERAS COUNTY	\$13,674.02	\$13,674.02
COLUSA COUNTY	\$4,021.80	\$4,021.80
CONTRA COSTA COUNTY	\$153,973.95	\$153,973.95
DEL NORTE COUNTY	\$15,349.24	\$15,349.24
EL DORADO COUNTY	\$16,288.12	\$16,288.12
FRESNO COUNTY	\$70,826.09	\$70,826.09
GLENN COUNTY	\$12,869.71	\$12,869.71
HUMBOLDT COUNTY	\$84,152.19	\$84,152.19
IMPERIAL COUNTY	\$11,891.04	\$11,891.04
INYO COUNTY	\$0.00	\$0.00
KERN COUNTY	\$123,674.26	\$123,674.26
KINGS COUNTY	\$29,353.12	\$29,353.12
LAKE COUNTY	\$23,862.46	\$23,862.46
LASSEN COUNTY	\$3,217.40	\$3,217.40

	<b>Gross Claim</b>	<b>Total</b>
<b>LOS ANGELES COUNTY</b>	\$1,534,731.95	\$1,534,731.95
<b>MADERA COUNTY</b>	\$20,645.06	\$20,645.06
<b>MARIN COUNTY</b>	\$24,933.77	\$24,933.77
<b>MARIPOSA COUNTY</b>	\$1,608.70	\$1,608.70
<b>MENDOCINO COUNTY</b>	\$34,768.22	\$34,768.22
<b>MERCED COUNTY</b>	\$28,977.12	\$28,977.12
<b>MODOC COUNTY</b>	\$804.40	\$804.40
<b>MONO COUNTY</b>	\$268.07	\$268.07
<b>MONTEREY COUNTY</b>	\$69,066.55	\$69,066.55
<b>NAPA COUNTY</b>	\$19,304.52	\$19,304.52
<b>NEVADA COUNTY</b>	\$13,137.78	\$13,137.78
<b>ORANGE COUNTY</b>	\$296,293.10	\$296,293.10
<b>PLACER COUNTY</b>	\$18,888.37	\$18,888.37
<b>PLUMAS COUNTY</b>	\$4,289.87	\$4,289.87
<b>RIVERSIDE COUNTY</b>	\$158,222.69	\$158,222.69
<b>SACRAMENTO COUNTY</b>	\$207,115.05	\$207,115.05
<b>SAN BENITO COUNTY</b>	\$4,021.80	\$4,021.80
<b>SAN BERNARDINO COUNTY</b>	\$245,602.39	\$245,602.39
<b>SAN DIEGO COUNTY</b>	\$370,012.37	\$370,012.37
<b>SAN FRANCISCO COUNTY</b>	\$151,913.33	\$151,913.33
<b>SAN JOAQUIN COUNTY</b>	\$134,690.98	\$134,690.98
<b>SAN LUIS OBISPO COUNTY</b>	\$67,877.57	\$67,877.57

	Gross Claim	Total
SAN MATEO COUNTY	\$101,306.05	\$101,306.05
SANTA BARBARA COUNTY	\$26,017.24	\$26,017.24
SANTA CLARA COUNTY	\$197,351.60	\$197,351.60
SANTA CRUZ COUNTY	\$44,690.47	\$44,690.47
SHASTA COUNTY	\$42,401.84	\$42,401.84
SIERRA COUNTY	\$268.07	\$268.07
SISKIYOU COUNTY	\$16,412.77	\$16,412.77
SOLANO COUNTY	\$32,776.63	\$32,776.63
SONOMA COUNTY	\$122,073.61	\$122,073.61
STANISLAUS COUNTY	\$34,842.79	\$34,842.79
SUTTER COUNTY	\$25,739.33	\$25,739.33
TEHAMA COUNTY	\$27,079.96	\$27,079.96
TRINITY COUNTY	\$7,239.21	\$7,239.21
TULARE COUNTY	\$43,006.39	\$43,006.39
TUOLUMNE COUNTY	\$25,203.09	\$25,203.09
VENTURA COUNTY	\$33,874.22	\$33,874.22
YOLO COUNTY	\$36,378.26	\$36,378.26
YUBA COUNTY	\$15,822.35	\$15,822.35
<b>Total</b>	\$5,042,581.82	\$5,042,581.82