

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Adoptions Subaccount
FY 2011 - 2012
Payment Issue Date: 07/30/2012

| | Gross Claim | Total |
|---------------------|--------------|--------------|
| ALAMEDA COUNTY | \$246,991.71 | \$246,991.71 |
| ALPINE COUNTY | \$0.00 | \$0.00 |
| AMADOR COUNTY | \$6,771.05 | \$6,771.05 |
| BUTTE COUNTY | \$102,421.77 | \$102,421.77 |
| CALAVERAS COUNTY | \$20,313.03 | \$20,313.03 |
| COLUSA COUNTY | \$5,974.47 | \$5,974.47 |
| CONTRA COSTA COUNTY | \$228,731.45 | \$228,731.45 |
| DEL NORTE COUNTY | \$22,801.62 | \$22,801.62 |
| EL DORADO COUNTY | \$24,196.34 | \$24,196.34 |
| FRESNO COUNTY | \$105,213.61 | \$105,213.61 |
| GLENN COUNTY | \$19,118.22 | \$19,118.22 |
| HUMBOLDT COUNTY | \$125,009.80 | \$125,009.80 |
| IMPERIAL COUNTY | \$17,664.38 | \$17,664.38 |
| INYO COUNTY | \$0.00 | \$0.00 |
| KERN COUNTY | \$183,720.64 | \$183,720.64 |
| KINGS COUNTY | \$43,604.66 | \$43,604.66 |
| LAKE COUNTY | \$35,448.18 | \$35,448.18 |
| LASSEN COUNTY | \$4,779.52 | \$4,779.52 |

| | Gross Claim | Total |
|-------------------------------|--------------------|----------------|
| LOS ANGELES COUNTY | \$2,279,875.68 | \$2,279,875.68 |
| MADERA COUNTY | \$30,668.66 | \$30,668.66 |
| MARIN COUNTY | \$37,039.62 | \$37,039.62 |
| MARIPOSA COUNTY | \$2,389.76 | \$2,389.76 |
| MENDOCINO COUNTY | \$51,648.90 | \$51,648.90 |
| MERCED COUNTY | \$43,046.10 | \$43,046.10 |
| MODOC COUNTY | \$1,194.95 | \$1,194.95 |
| MONO COUNTY | \$398.23 | \$398.23 |
| MONTEREY COUNTY | \$102,599.77 | \$102,599.77 |
| NAPA COUNTY | \$28,677.26 | \$28,677.26 |
| NEVADA COUNTY | \$19,516.44 | \$19,516.44 |
| ORANGE COUNTY | \$440,149.46 | \$440,149.46 |
| PLACER COUNTY | \$28,059.06 | \$28,059.06 |
| PLUMAS COUNTY | \$6,372.69 | \$6,372.69 |
| RIVERSIDE COUNTY | \$235,043.04 | \$235,043.04 |
| SACRAMENTO COUNTY | \$307,673.64 | \$307,673.64 |
| SAN BENITO COUNTY | \$5,974.47 | \$5,974.47 |
| SAN BERNARDINO COUNTY | \$364,847.37 | \$364,847.37 |
| SAN DIEGO COUNTY | \$549,660.94 | \$549,660.94 |
| SAN FRANCISCO COUNTY | \$225,670.36 | \$225,670.36 |
| SAN JOAQUIN COUNTY | \$200,086.21 | \$200,086.21 |
| SAN LUIS OBISPO COUNTY | \$100,833.51 | \$100,833.51 |

| | Gross Claim | Total |
|----------------------|-----------------------|-----------------------|
| SAN MATEO COUNTY | \$150,492.20 | \$150,492.20 |
| SANTA BARBARA COUNTY | \$38,649.14 | \$38,649.14 |
| SANTA CLARA COUNTY | \$293,169.83 | \$293,169.83 |
| SANTA CRUZ COUNTY | \$66,388.61 | \$66,388.61 |
| SHASTA COUNTY | \$62,988.80 | \$62,988.80 |
| SIERRA COUNTY | \$398.23 | \$398.23 |
| SISKIYOU COUNTY | \$24,381.51 | \$24,381.51 |
| SOLANO COUNTY | \$48,690.35 | \$48,690.35 |
| SONOMA COUNTY | \$181,342.84 | \$181,342.84 |
| STANISLAUS COUNTY | \$51,759.68 | \$51,759.68 |
| SUTTER COUNTY | \$38,236.30 | \$38,236.30 |
| TEHAMA COUNTY | \$40,227.83 | \$40,227.83 |
| TRINITY COUNTY | \$10,753.99 | \$10,753.99 |
| TULARE COUNTY | \$63,886.87 | \$63,886.87 |
| TUOLUMNE COUNTY | \$37,439.71 | \$37,439.71 |
| VENTURA COUNTY | \$50,320.85 | \$50,320.85 |
| YOLO COUNTY | \$54,040.65 | \$54,040.65 |
| YUBA COUNTY | \$23,504.42 | \$23,504.42 |
| Total | \$7,490,858.38 | \$7,490,858.38 |