

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Adoption Assistance Program Subaccount
FY 2011 - 2012
Payment Issue Date: 02/28/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$1,178,353.44	\$1,178,353.44
ALPINE COUNTY	\$6,346.12	\$6,346.12
AMADOR COUNTY	\$27,871.88	\$27,871.88
BUTTE COUNTY	\$2,016,860.76	\$2,016,860.76
CALAVERAS COUNTY	\$46,491.68	\$46,491.68
COLUSA COUNTY	\$17,490.31	\$17,490.31
CONTRA COSTA COUNTY	\$928,830.64	\$928,830.64
DEL NORTE COUNTY	\$113,045.76	\$113,045.76
EL DORADO COUNTY	\$159,481.16	\$159,481.16
FRESNO COUNTY	\$1,112,594.85	\$1,112,594.85
GLENN COUNTY	\$53,032.00	\$53,032.00
HUMBOLDT COUNTY	\$266,088.40	\$266,088.40
IMPERIAL COUNTY	\$88,982.68	\$88,982.68
INYO COUNTY	\$8,013.85	\$8,013.85
KERN COUNTY	\$1,520,331.06	\$1,520,331.06
KINGS COUNTY	\$121,275.56	\$121,275.56
LAKE COUNTY	\$117,101.27	\$117,101.27
LASSEN COUNTY	\$76,887.90	\$76,887.90

	Gross Claim	Total
LOS ANGELES COUNTY	\$13,812,605.94	\$13,812,605.94
MADERA COUNTY	\$126,521.49	\$126,521.49
MARIN COUNTY	\$116,846.08	\$116,846.08
MARIPOSA COUNTY	\$29,880.89	\$29,880.89
MENDOCINO COUNTY	\$168,356.82	\$168,356.82
MERCED COUNTY	\$277,688.38	\$277,688.38
MODOC COUNTY	\$6,326.47	\$6,326.47
MONO COUNTY	\$840.49	\$840.49
MONTEREY COUNTY	\$411,002.60	\$411,002.60
NAPA COUNTY	\$78,724.92	\$78,724.92
NEVADA COUNTY	\$123,969.36	\$123,969.36
ORANGE COUNTY	\$2,559,399.01	\$2,559,399.01
PLACER COUNTY	\$281,769.74	\$281,769.74
PLUMAS COUNTY	\$23,912.68	\$23,912.68
RIVERSIDE COUNTY	\$2,421,421.13	\$2,421,421.13
SACRAMENTO COUNTY	\$3,197,082.33	\$3,197,082.33
SAN BENITO COUNTY	\$29,815.18	\$29,815.18
SAN BERNARDINO COUNTY	\$2,483,719.82	\$2,483,719.82
SAN DIEGO COUNTY	\$3,420,344.71	\$3,420,344.71
SAN FRANCISCO COUNTY	\$917,817.00	\$917,817.00
SAN JOAQUIN COUNTY	\$1,081,154.49	\$1,081,154.49
SAN LUIS OBISPO COUNTY	\$258,867.88	\$258,867.88

	Gross Claim	Total
SAN MATEO COUNTY	\$275,514.67	\$275,514.67
SANTA BARBARA COUNTY	\$234,812.80	\$234,812.80
SANTA CLARA COUNTY	\$1,341,960.21	\$1,341,960.21
SANTA CRUZ COUNTY	\$299,474.37	\$299,474.37
SHASTA COUNTY	\$461,770.03	\$461,770.03
SIERRA COUNTY	\$3,481.17	\$3,481.17
SISKIYOU COUNTY	\$80,527.22	\$80,527.22
SOLANO COUNTY	\$235,876.40	\$235,876.40
SONOMA COUNTY	\$500,408.96	\$500,408.96
STANISLAUS COUNTY	\$449,558.93	\$449,558.93
SUTTER COUNTY	\$192,630.31	\$192,630.31
TEHAMA COUNTY	\$150,219.99	\$150,219.99
TRINITY COUNTY	\$23,749.89	\$23,749.89
TULARE COUNTY	\$581,144.15	\$581,144.15
TUOLUMNE COUNTY	\$113,154.21	\$113,154.21
VENTURA COUNTY	\$464,129.38	\$464,129.38
YOLO COUNTY	\$378,710.23	\$378,710.23
YUBA COUNTY	\$1,239,538.17	\$1,239,538.17
Total	\$46,713,807.82	\$46,713,807.82