

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

	Gross Claim	Total
ALAMEDA COUNTY	\$736,538.80	\$736,538.80
ALPINE COUNTY	\$1,209.65	\$1,209.65
AMADOR COUNTY	\$17,421.54	\$17,421.54
BUTTE COUNTY	\$213,626.13	\$213,626.13
CALAVERAS COUNTY	\$29,059.97	\$29,059.97
COLUSA COUNTY	\$10,932.46	\$10,932.46
CONTRA COSTA COUNTY	\$580,572.67	\$580,572.67
DEL NORTE COUNTY	\$70,660.11	\$70,660.11
EL DORADO COUNTY	\$99,684.91	\$99,684.91
FRESNO COUNTY	\$695,435.88	\$695,435.88
GLENN COUNTY	\$33,148.07	\$33,148.07
HUMBOLDT COUNTY	\$166,320.59	\$166,320.59
IMPERIAL COUNTY	\$55,619.31	\$55,619.31
INYO COUNTY	\$654.33	\$654.33
KERN COUNTY	\$950,294.52	\$950,294.52
KINGS COUNTY	\$75,804.22	\$75,804.22
LAKE COUNTY	\$73,195.05	\$73,195.05
LASSEN COUNTY	\$48,059.36	\$48,059.36

	Gross Claim	Total
LOS ANGELES COUNTY	\$8,633,674.53	\$8,633,674.53
MADERA COUNTY	\$79,083.22	\$79,083.22
MARIN COUNTY	\$73,035.52	\$73,035.52
MARIPOSA COUNTY	\$18,677.27	\$18,677.27
MENDOCINO COUNTY	\$105,232.72	\$105,232.72
MERCED COUNTY	\$173,571.24	\$173,571.24
MODOC COUNTY	\$2,113.16	\$2,113.16
MONO COUNTY	\$140.97	\$140.97
MONTEREY COUNTY	\$256,900.31	\$256,900.31
NAPA COUNTY	\$49,207.61	\$49,207.61
NEVADA COUNTY	\$51,769.66	\$51,769.66
ORANGE COUNTY	\$1,599,771.85	\$1,599,771.85
PLACER COUNTY	\$176,122.32	\$176,122.32
PLUMAS COUNTY	\$14,946.80	\$14,946.80
RIVERSIDE COUNTY	\$1,513,527.71	\$1,513,527.71
SACRAMENTO COUNTY	\$1,998,360.66	\$1,998,360.66
SAN BENITO COUNTY	\$18,636.19	\$18,636.19
SAN BERNARDINO COUNTY	\$1,552,468.00	\$1,552,468.00
SAN DIEGO COUNTY	\$2,137,912.52	\$2,137,912.52
SAN FRANCISCO COUNTY	\$573,688.52	\$573,688.52
SAN JOAQUIN COUNTY	\$675,783.85	\$675,783.85
SAN LUIS OBISPO COUNTY	\$161,807.33	\$161,807.33

	Gross Claim	Total
SAN MATEO COUNTY	\$172,212.55	\$172,212.55
SANTA BARBARA COUNTY	\$146,771.53	\$146,771.53
SANTA CLARA COUNTY	\$838,802.45	\$838,802.45
SANTA CRUZ COUNTY	\$187,188.72	\$187,188.72
SHASTA COUNTY	\$288,632.88	\$288,632.88
SIERRA COUNTY	\$801.75	\$801.75
SISKIYOU COUNTY	\$50,334.15	\$50,334.15
SOLANO COUNTY	\$147,436.35	\$147,436.35
SONOMA COUNTY	\$312,784.44	\$312,784.44
STANISLAUS COUNTY	\$281,000.23	\$281,000.23
SUTTER COUNTY	\$120,405.05	\$120,405.05
TEHAMA COUNTY	\$93,896.15	\$93,896.15
TRINITY COUNTY	\$14,845.05	\$14,845.05
TULARE COUNTY	\$363,248.59	\$363,248.59
TUOLUMNE COUNTY	\$70,727.89	\$70,727.89
VENTURA COUNTY	\$290,107.60	\$290,107.60
YOLO COUNTY	\$236,715.71	\$236,715.71
YUBA COUNTY	\$70,376.97	\$70,376.97
Total	\$27,410,957.59	\$27,410,957.59