

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Adoption Assistance Program Subaccount
FY 2011 - 2012
Payment Issue Date: 06/26/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$794,233.92	\$794,233.92
ALPINE COUNTY	\$1,774.36	\$1,774.36
AMADOR COUNTY	\$18,786.22	\$18,786.22
BUTTE COUNTY	\$408,833.48	\$408,833.48
CALAVERAS COUNTY	\$31,336.32	\$31,336.32
COLUSA COUNTY	\$11,788.83	\$11,788.83
CONTRA COSTA COUNTY	\$626,050.53	\$626,050.53
DEL NORTE COUNTY	\$76,195.12	\$76,195.12
EL DORADO COUNTY	\$107,493.50	\$107,493.50
FRESNO COUNTY	\$749,911.30	\$749,911.30
GLENN COUNTY	\$35,744.65	\$35,744.65
HUMBOLDT COUNTY	\$179,348.94	\$179,348.94
IMPERIAL COUNTY	\$59,976.12	\$59,976.12
INYO COUNTY	\$1,447.89	\$1,447.89
KERN COUNTY	\$1,024,733.72	\$1,024,733.72
KINGS COUNTY	\$81,742.18	\$81,742.18
LAKE COUNTY	\$78,928.62	\$78,928.62
LASSEN COUNTY	\$51,823.99	\$51,823.99

	Gross Claim	Total
LOS ANGELES COUNTY	\$9,309,974.20	\$9,309,974.20
MADERA COUNTY	\$85,278.02	\$85,278.02
MARIN COUNTY	\$78,756.60	\$78,756.60
MARIPOSA COUNTY	\$20,140.31	\$20,140.31
MENDOCINO COUNTY	\$113,475.89	\$113,475.89
MERCED COUNTY	\$187,167.56	\$187,167.56
MODOC COUNTY	\$2,592.54	\$2,592.54
MONO COUNTY	\$217.53	\$217.53
MONTEREY COUNTY	\$277,024.02	\$277,024.02
NAPA COUNTY	\$53,062.18	\$53,062.18
NEVADA COUNTY	\$60,208.79	\$60,208.79
ORANGE COUNTY	\$1,725,086.41	\$1,725,086.41
PLACER COUNTY	\$189,918.47	\$189,918.47
PLUMAS COUNTY	\$16,117.62	\$16,117.62
RIVERSIDE COUNTY	\$1,632,086.53	\$1,632,086.53
SACRAMENTO COUNTY	\$2,154,897.79	\$2,154,897.79
SAN BENITO COUNTY	\$20,096.02	\$20,096.02
SAN BERNARDINO COUNTY	\$1,674,077.12	\$1,674,077.12
SAN DIEGO COUNTY	\$2,305,381.13	\$2,305,381.13
SAN FRANCISCO COUNTY	\$618,627.13	\$618,627.13
SAN JOAQUIN COUNTY	\$728,719.87	\$728,719.87
SAN LUIS OBISPO COUNTY	\$174,482.15	\$174,482.15

	Gross Claim	Total
SAN MATEO COUNTY	\$185,702.44	\$185,702.44
SANTA BARBARA COUNTY	\$158,268.55	\$158,268.55
SANTA CLARA COUNTY	\$904,508.17	\$904,508.17
SANTA CRUZ COUNTY	\$201,851.74	\$201,851.74
SHASTA COUNTY	\$311,242.29	\$311,242.29
SIERRA COUNTY	\$1,098.80	\$1,098.80
SISKIYOU COUNTY	\$54,276.96	\$54,276.96
SOLANO COUNTY	\$158,985.45	\$158,985.45
SONOMA COUNTY	\$337,285.71	\$337,285.71
STANISLAUS COUNTY	\$303,011.76	\$303,011.76
SUTTER COUNTY	\$129,836.71	\$129,836.71
TEHAMA COUNTY	\$101,251.30	\$101,251.30
TRINITY COUNTY	\$16,007.90	\$16,007.90
TULARE COUNTY	\$391,702.85	\$391,702.85
TUOLUMNE COUNTY	\$76,268.21	\$76,268.21
VENTURA COUNTY	\$312,832.53	\$312,832.53
YOLO COUNTY	\$255,258.31	\$255,258.31
YUBA COUNTY	\$195,960.80	\$195,960.80
Total	\$29,862,888.05	\$29,862,888.05