

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Adoption Assistance Program Subaccount
FY 2011 - 2012
Payment Issue Date: 03/29/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$776,141.55	\$776,141.55
ALPINE COUNTY	\$1,733.94	\$1,733.94
AMADOR COUNTY	\$18,358.27	\$18,358.27
BUTTE COUNTY	\$399,520.40	\$399,520.40
CALAVERAS COUNTY	\$30,622.49	\$30,622.49
COLUSA COUNTY	\$11,520.28	\$11,520.28
CONTRA COSTA COUNTY	\$611,789.32	\$611,789.32
DEL NORTE COUNTY	\$74,459.42	\$74,459.42
EL DORADO COUNTY	\$105,044.84	\$105,044.84
FRESNO COUNTY	\$732,828.58	\$732,828.58
GLENN COUNTY	\$34,930.40	\$34,930.40
HUMBOLDT COUNTY	\$175,263.44	\$175,263.44
IMPERIAL COUNTY	\$58,609.88	\$58,609.88
INYO COUNTY	\$1,414.91	\$1,414.91
KERN COUNTY	\$1,001,390.64	\$1,001,390.64
KINGS COUNTY	\$79,880.12	\$79,880.12
LAKE COUNTY	\$77,130.65	\$77,130.65
LASSEN COUNTY	\$50,643.45	\$50,643.45

	Gross Claim	Total
LOS ANGELES COUNTY	\$9,097,896.17	\$9,097,896.17
MADERA COUNTY	\$83,335.42	\$83,335.42
MARIN COUNTY	\$76,962.55	\$76,962.55
MARIPOSA COUNTY	\$19,681.52	\$19,681.52
MENDOCINO COUNTY	\$110,890.95	\$110,890.95
MERCED COUNTY	\$182,903.95	\$182,903.95
MODOC COUNTY	\$2,533.49	\$2,533.49
MONO COUNTY	\$212.58	\$212.58
MONTEREY COUNTY	\$270,713.51	\$270,713.51
NAPA COUNTY	\$51,853.44	\$51,853.44
NEVADA COUNTY	\$58,837.26	\$58,837.26
ORANGE COUNTY	\$1,685,789.54	\$1,685,789.54
PLACER COUNTY	\$185,592.19	\$185,592.19
PLUMAS COUNTY	\$15,750.47	\$15,750.47
RIVERSIDE COUNTY	\$1,594,908.17	\$1,594,908.17
SACRAMENTO COUNTY	\$2,105,809.96	\$2,105,809.96
SAN BENITO COUNTY	\$19,638.24	\$19,638.24
SAN BERNARDINO COUNTY	\$1,635,942.23	\$1,635,942.23
SAN DIEGO COUNTY	\$2,252,865.35	\$2,252,865.35
SAN FRANCISCO COUNTY	\$604,535.02	\$604,535.02
SAN JOAQUIN COUNTY	\$712,119.89	\$712,119.89
SAN LUIS OBISPO COUNTY	\$170,507.51	\$170,507.51

	Gross Claim	Total
SAN MATEO COUNTY	\$181,472.20	\$181,472.20
SANTA BARBARA COUNTY	\$154,663.25	\$154,663.25
SANTA CLARA COUNTY	\$883,903.79	\$883,903.79
SANTA CRUZ COUNTY	\$197,253.63	\$197,253.63
SHASTA COUNTY	\$304,152.30	\$304,152.30
SIERRA COUNTY	\$1,073.77	\$1,073.77
SISKIYOU COUNTY	\$53,040.55	\$53,040.55
SOLANO COUNTY	\$155,363.81	\$155,363.81
SONOMA COUNTY	\$329,602.46	\$329,602.46
STANISLAUS COUNTY	\$296,109.26	\$296,109.26
SUTTER COUNTY	\$126,879.08	\$126,879.08
TEHAMA COUNTY	\$98,944.83	\$98,944.83
TRINITY COUNTY	\$15,643.25	\$15,643.25
TULARE COUNTY	\$382,780.00	\$382,780.00
TUOLUMNE COUNTY	\$74,530.84	\$74,530.84
VENTURA COUNTY	\$305,706.32	\$305,706.32
YOLO COUNTY	\$249,443.62	\$249,443.62
YUBA COUNTY	\$191,496.88	\$191,496.88
Total	\$29,182,621.83	\$29,182,621.83