

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Adoption Assistance Program Subaccount
FY 2011 - 2012
Payment Issue Date: 05/30/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$1,071,014.30	\$1,071,014.30
ALPINE COUNTY	\$2,392.71	\$2,392.71
AMADOR COUNTY	\$25,332.97	\$25,332.97
BUTTE COUNTY	\$551,306.73	\$551,306.73
CALAVERAS COUNTY	\$42,256.63	\$42,256.63
COLUSA COUNTY	\$15,897.09	\$15,897.09
CONTRA COSTA COUNTY	\$844,221.15	\$844,221.15
DEL NORTE COUNTY	\$102,748.14	\$102,748.14
EL DORADO COUNTY	\$144,953.62	\$144,953.62
FRESNO COUNTY	\$1,011,245.81	\$1,011,245.81
GLENN COUNTY	\$48,201.20	\$48,201.20
HUMBOLDT COUNTY	\$241,849.76	\$241,849.76
IMPERIAL COUNTY	\$80,877.03	\$80,877.03
INYO COUNTY	\$1,952.46	\$1,952.46
KERN COUNTY	\$1,381,840.34	\$1,381,840.34
KINGS COUNTY	\$110,228.28	\$110,228.28
LAKE COUNTY	\$106,434.24	\$106,434.24
LASSEN COUNTY	\$69,883.99	\$69,883.99

	Gross Claim	Total
LOS ANGELES COUNTY	\$12,554,381.29	\$12,554,381.29
MADERA COUNTY	\$114,996.33	\$114,996.33
MARIN COUNTY	\$106,202.27	\$106,202.27
MARIPOSA COUNTY	\$27,158.95	\$27,158.95
MENDOCINO COUNTY	\$153,020.78	\$153,020.78
MERCED COUNTY	\$252,393.06	\$252,393.06
MODOC COUNTY	\$3,496.01	\$3,496.01
MONO COUNTY	\$293.34	\$293.34
MONTEREY COUNTY	\$373,563.35	\$373,563.35
NAPA COUNTY	\$71,553.67	\$71,553.67
NEVADA COUNTY	\$81,190.79	\$81,190.79
ORANGE COUNTY	\$2,326,257.00	\$2,326,257.00
PLACER COUNTY	\$256,102.63	\$256,102.63
PLUMAS COUNTY	\$21,734.41	\$21,734.41
RIVERSIDE COUNTY	\$2,200,847.85	\$2,200,847.85
SACRAMENTO COUNTY	\$2,905,852.15	\$2,905,852.15
SAN BENITO COUNTY	\$27,099.23	\$27,099.23
SAN BERNARDINO COUNTY	\$2,257,471.62	\$2,257,471.62
SAN DIEGO COUNTY	\$3,108,777.03	\$3,108,777.03
SAN FRANCISCO COUNTY	\$834,210.79	\$834,210.79
SAN JOAQUIN COUNTY	\$982,669.45	\$982,669.45
SAN LUIS OBISPO COUNTY	\$235,286.95	\$235,286.95

	Gross Claim	Total
SAN MATEO COUNTY	\$250,417.37	\$250,417.37
SANTA BARBARA COUNTY	\$213,423.12	\$213,423.12
SANTA CLARA COUNTY	\$1,219,717.72	\$1,219,717.72
SANTA CRUZ COUNTY	\$272,194.49	\$272,194.49
SHASTA COUNTY	\$419,706.25	\$419,706.25
SIERRA COUNTY	\$1,481.71	\$1,481.71
SISKIYOU COUNTY	\$73,191.79	\$73,191.79
SOLANO COUNTY	\$214,389.85	\$214,389.85
SONOMA COUNTY	\$454,825.48	\$454,825.48
STANISLAUS COUNTY	\$408,607.49	\$408,607.49
SUTTER COUNTY	\$175,083.15	\$175,083.15
TEHAMA COUNTY	\$136,536.08	\$136,536.08
TRINITY COUNTY	\$21,586.45	\$21,586.45
TULARE COUNTY	\$528,206.30	\$528,206.30
TUOLUMNE COUNTY	\$102,846.70	\$102,846.70
VENTURA COUNTY	\$421,850.68	\$421,850.68
YOLO COUNTY	\$344,212.58	\$344,212.58
YUBA COUNTY	\$264,250.64	\$264,250.64
Total	\$40,269,723.25	\$40,269,723.25