

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Adoption Assistance Program Subaccount**  
**FY 2011 - 2012**  
**Payment Issue Date: 11/29/2011**

	Gross Claim	Total
ALAMEDA COUNTY	\$1,002,284.03	\$1,002,284.03
ALPINE COUNTY	\$1,646.10	\$1,646.10
AMADOR COUNTY	\$23,707.28	\$23,707.28
BUTTE COUNTY	\$290,703.03	\$290,703.03
CALAVERAS COUNTY	\$39,544.89	\$39,544.89
COLUSA COUNTY	\$14,876.92	\$14,876.92
CONTRA COSTA COUNTY	\$790,044.89	\$790,044.89
DEL NORTE COUNTY	\$96,154.48	\$96,154.48
EL DORADO COUNTY	\$135,651.50	\$135,651.50
FRESNO COUNTY	\$946,351.07	\$946,351.07
GLENN COUNTY	\$45,107.98	\$45,107.98
HUMBOLDT COUNTY	\$226,329.52	\$226,329.52
IMPERIAL COUNTY	\$75,686.90	\$75,686.90
INYO COUNTY	\$890.41	\$890.41
KERN COUNTY	\$1,293,163.41	\$1,293,163.41
KINGS COUNTY	\$103,154.60	\$103,154.60
LAKE COUNTY	\$99,604.03	\$99,604.03
LASSEN COUNTY	\$65,399.31	\$65,399.31

	<b>Gross Claim</b>	<b>Total</b>
<b>LOS ANGELES COUNTY</b>	\$11,748,728.21	\$11,748,728.21
<b>MADERA COUNTY</b>	\$107,616.66	\$107,616.66
<b>MARIN COUNTY</b>	\$99,386.94	\$99,386.94
<b>MARIPOSA COUNTY</b>	\$25,416.08	\$25,416.08
<b>MENDOCINO COUNTY</b>	\$143,200.97	\$143,200.97
<b>MERCED COUNTY</b>	\$236,196.23	\$236,196.23
<b>MODOC COUNTY</b>	\$2,875.59	\$2,875.59
<b>MONO COUNTY</b>	\$191.83	\$191.83
<b>MONTEREY COUNTY</b>	\$349,590.65	\$349,590.65
<b>NAPA COUNTY</b>	\$66,961.85	\$66,961.85
<b>NEVADA COUNTY</b>	\$70,448.29	\$70,448.29
<b>ORANGE COUNTY</b>	\$2,176,973.96	\$2,176,973.96
<b>PLACER COUNTY</b>	\$239,667.73	\$239,667.73
<b>PLUMAS COUNTY</b>	\$20,339.65	\$20,339.65
<b>RIVERSIDE COUNTY</b>	\$2,059,612.69	\$2,059,612.69
<b>SACRAMENTO COUNTY</b>	\$2,719,374.71	\$2,719,374.71
<b>SAN BENITO COUNTY</b>	\$25,360.19	\$25,360.19
<b>SAN BERNARDINO COUNTY</b>	\$2,112,602.75	\$2,112,602.75
<b>SAN DIEGO COUNTY</b>	\$2,909,277.28	\$2,909,277.28
<b>SAN FRANCISCO COUNTY</b>	\$780,676.93	\$780,676.93
<b>SAN JOAQUIN COUNTY</b>	\$919,608.54	\$919,608.54
<b>SAN LUIS OBISPO COUNTY</b>	\$220,187.87	\$220,187.87

	Gross Claim	Total
SAN MATEO COUNTY	\$234,347.32	\$234,347.32
SANTA BARBARA COUNTY	\$199,727.10	\$199,727.10
SANTA CLARA COUNTY	\$1,141,444.70	\$1,141,444.70
SANTA CRUZ COUNTY	\$254,726.94	\$254,726.94
SHASTA COUNTY	\$392,772.42	\$392,772.42
SIERRA COUNTY	\$1,091.03	\$1,091.03
SISKIYOU COUNTY	\$68,494.85	\$68,494.85
SOLANO COUNTY	\$200,631.79	\$200,631.79
SONOMA COUNTY	\$425,637.94	\$425,637.94
STANISLAUS COUNTY	\$382,385.89	\$382,385.89
SUTTER COUNTY	\$163,847.53	\$163,847.53
TEHAMA COUNTY	\$127,774.14	\$127,774.14
TRINITY COUNTY	\$20,201.18	\$20,201.18
TULARE COUNTY	\$494,309.68	\$494,309.68
TUOLUMNE COUNTY	\$96,246.71	\$96,246.71
VENTURA COUNTY	\$394,779.23	\$394,779.23
YOLO COUNTY	\$322,123.40	\$322,123.40
YUBA COUNTY	\$95,769.17	\$95,769.17
<b>Total</b>	\$37,300,906.97	\$37,300,906.97