

**State Controller's Office  
Division Of Accounting And Reporting  
Apportionment Payment Report By Month**

**FY 2011 - 2012**

**Adoption Assistance Program Subaccount**

	September	October	November	December	January	February	March
ALAMEDA COUNTY	\$644,187.18	\$866,166.33	\$1,002,284.03	\$733,132.21	\$736,538.80	\$1,178,353.44	\$776,141.55
ALPINE COUNTY	\$1,057.98	\$1,422.54	\$1,646.10	\$1,204.06	\$1,209.65	\$6,346.12	\$1,733.94
AMADOR COUNTY	\$15,237.12	\$20,487.65	\$23,707.28	\$17,340.96	\$17,421.54	\$27,871.88	\$18,358.27
BUTTE COUNTY	\$186,840.42	\$251,223.38	\$290,703.03	\$212,638.08	\$213,626.13	\$2,016,860.76	\$399,520.40
CALAVERAS COUNTY	\$25,416.26	\$34,174.40	\$39,544.89	\$28,925.57	\$29,059.97	\$46,491.68	\$30,622.49
COLUSA COUNTY	\$9,561.68	\$12,856.52	\$14,876.92	\$10,881.90	\$10,932.46	\$17,490.31	\$11,520.28
CONTRA COSTA COUNTY	\$507,777.01	\$682,750.86	\$790,044.89	\$577,887.44	\$580,572.67	\$928,830.64	\$611,789.32
DEL NORTE COUNTY	\$61,800.33	\$83,095.98	\$96,154.48	\$70,333.30	\$70,660.11	\$113,045.76	\$74,459.42
EL DORADO COUNTY	\$87,185.82	\$117,229.00	\$135,651.50	\$99,223.85	\$99,684.91	\$159,481.16	\$105,044.84
FRESNO COUNTY	\$608,237.99	\$817,829.49	\$946,351.07	\$692,219.40	\$695,435.88	\$1,112,594.85	\$732,828.58
GLENN COUNTY	\$28,991.77	\$38,981.98	\$45,107.98	\$32,994.75	\$33,148.07	\$53,032.00	\$34,930.40
HUMBOLDT COUNTY	\$145,466.33	\$195,592.27	\$226,329.52	\$165,551.34	\$166,320.59	\$266,088.40	\$175,263.44
IMPERIAL COUNTY	\$48,645.43	\$65,408.05	\$75,686.90	\$55,362.06	\$55,619.31	\$88,982.68	\$58,609.88
INYO COUNTY	\$572.29	\$769.49	\$890.41	\$651.30	\$654.33	\$8,013.85	\$1,414.91
KERN COUNTY	\$831,140.94	\$1,117,542.11	\$1,293,163.41	\$945,899.28	\$950,294.52	\$1,520,331.06	\$1,001,390.64
KINGS COUNTY	\$66,299.44	\$89,145.43	\$103,154.60	\$75,453.62	\$75,804.22	\$121,275.56	\$79,880.12
LAKE COUNTY	\$64,017.42	\$86,077.05	\$99,604.03	\$72,856.51	\$73,195.05	\$117,101.27	\$77,130.65

	April	May	June	July	August	Year To Date
ALAMEDA COUNTY	\$706,209.81	\$1,071,014.30	\$794,233.92	\$1,082,977.58	\$539,473.38	\$10,130,712.53
ALPINE COUNTY	\$1,577.71	\$2,392.71	\$1,774.36	\$2,419.43	\$1,205.21	\$23,989.81
AMADOR COUNTY	\$16,704.16	\$25,332.97	\$18,786.22	\$25,615.94	\$12,760.30	\$239,624.29
BUTTE COUNTY	\$363,522.90	\$551,306.73	\$408,833.48	\$557,464.85	\$277,694.99	\$5,730,235.15
CALAVERAS COUNTY	\$27,863.35	\$42,256.63	\$31,336.32	\$42,728.64	\$21,284.80	\$399,705.00
COLUSA COUNTY	\$10,482.29	\$15,897.09	\$11,788.83	\$16,074.66	\$8,007.41	\$150,370.35
CONTRA COSTA COUNTY	\$556,666.01	\$844,221.15	\$626,050.53	\$853,651.14	\$425,236.93	\$7,985,478.59
DEL NORTE COUNTY	\$67,750.49	\$102,748.14	\$76,195.12	\$103,895.84	\$51,754.57	\$971,893.54
EL DORADO COUNTY	\$95,580.11	\$144,953.62	\$107,493.50	\$146,572.75	\$73,013.61	\$1,371,114.67
FRESNO COUNTY	\$666,799.42	\$1,011,245.81	\$749,911.30	\$1,022,541.47	\$509,367.79	\$9,565,363.05
GLENN COUNTY	\$31,783.11	\$48,201.20	\$35,744.65	\$48,739.61	\$24,279.10	\$455,934.62
HUMBOLDT COUNTY	\$159,471.89	\$241,849.76	\$179,348.94	\$244,551.23	\$121,820.51	\$2,287,654.22
IMPERIAL COUNTY	\$53,329.03	\$80,877.03	\$59,976.12	\$81,780.43	\$40,738.02	\$765,014.94
INYO COUNTY	\$1,287.42	\$1,952.46	\$1,447.89	\$1,974.27	\$983.46	\$20,612.08
KERN COUNTY	\$911,163.57	\$1,381,840.34	\$1,024,733.72	\$1,397,275.56	\$696,037.46	\$13,070,812.61
KINGS COUNTY	\$72,682.78	\$110,228.28	\$81,742.18	\$111,459.53	\$55,522.34	\$1,042,648.10
LAKE COUNTY	\$70,181.04	\$106,434.24	\$78,928.62	\$107,623.11	\$53,611.27	\$1,006,760.26

**State Controller's Office  
Division Of Accounting And Reporting  
FY 2011 - 2012**

**Adoption Assistance Program Subaccount**

	September	October	November	December	January	February	March
LASSEN COUNTY	\$42,033.39	\$56,517.60	\$65,399.31	\$47,837.08	\$48,059.36	\$76,887.90	\$50,643.45
LOS ANGELES COUNTY	\$7,551,133.02	\$10,153,162.72	\$11,748,728.21	\$8,593,742.64	\$8,633,674.53	\$13,812,605.94	\$9,097,896.17
MADERA COUNTY	\$69,167.29	\$93,001.51	\$107,616.66	\$78,717.45	\$79,083.22	\$126,521.49	\$83,335.42
MARIN COUNTY	\$63,877.89	\$85,889.45	\$99,386.94	\$72,697.72	\$73,035.52	\$116,846.08	\$76,962.55
MARIPOSA COUNTY	\$16,335.40	\$21,964.38	\$25,416.08	\$18,590.88	\$18,677.27	\$29,880.89	\$19,681.52
MENDOCINO COUNTY	\$92,038.01	\$123,753.20	\$143,200.97	\$104,746.00	\$105,232.72	\$168,356.82	\$110,890.95
MERCED COUNTY	\$151,807.85	\$204,119.01	\$236,196.23	\$172,768.45	\$173,571.24	\$277,688.38	\$182,903.95
MODOC COUNTY	\$1,848.20	\$2,485.07	\$2,875.59	\$2,103.39	\$2,113.16	\$6,326.47	\$2,533.49
MONO COUNTY	\$123.29	\$165.78	\$191.83	\$140.32	\$140.97	\$840.49	\$212.58
MONTEREY COUNTY	\$224,688.62	\$302,113.61	\$349,590.65	\$255,712.11	\$256,900.31	\$411,002.60	\$270,713.51
NAPA COUNTY	\$43,037.67	\$57,867.93	\$66,961.85	\$48,980.02	\$49,207.61	\$78,724.92	\$51,853.44
NEVADA COUNTY	\$45,278.47	\$60,880.89	\$70,448.29	\$51,530.22	\$51,769.66	\$123,969.36	\$58,837.26
ORANGE COUNTY	\$1,399,182.93	\$1,881,324.55	\$2,176,973.96	\$1,592,372.70	\$1,599,771.85	\$2,559,399.01	\$1,685,789.54
PLACER COUNTY	\$154,039.05	\$207,119.06	\$239,667.73	\$175,307.73	\$176,122.32	\$281,769.74	\$185,592.19
PLUMAS COUNTY	\$13,072.68	\$17,577.37	\$20,339.65	\$14,877.67	\$14,946.80	\$23,912.68	\$15,750.47
RIVERSIDE COUNTY	\$1,323,752.60	\$1,779,901.83	\$2,059,612.69	\$1,506,527.45	\$1,513,527.71	\$2,421,421.13	\$1,594,908.17
SACRAMENTO COUNTY	\$1,747,794.30	\$2,350,063.21	\$2,719,374.71	\$1,989,117.98	\$1,998,360.66	\$3,197,082.33	\$2,105,809.96
SAN BENITO COUNTY	\$16,299.48	\$21,916.08	\$25,360.19	\$18,550.00	\$18,636.19	\$29,815.18	\$19,638.24

	April	May	June	July	August	Year To Date
LASSEN COUNTY	\$46,080.39	\$69,883.99	\$51,823.99	\$70,664.59	\$35,200.79	\$661,031.84
LOS ANGELES COUNTY	\$8,278,159.60	\$12,554,381.29	\$9,309,974.20	\$12,694,614.33	\$6,323,682.59	\$118,751,755.24
MADERA COUNTY	\$75,826.75	\$114,996.33	\$85,278.02	\$116,280.84	\$57,924.02	\$1,087,749.00
MARIN COUNTY	\$70,028.09	\$106,202.27	\$78,756.60	\$107,388.55	\$53,494.43	\$1,004,566.09
MARIPOSA COUNTY	\$17,908.18	\$27,158.95	\$20,140.31	\$27,462.32	\$13,680.05	\$256,896.23
MENDOCINO COUNTY	\$100,899.47	\$153,020.78	\$113,475.89	\$154,730.03	\$77,077.07	\$1,447,421.91
MERCED COUNTY	\$166,423.98	\$252,393.06	\$187,167.56	\$255,212.31	\$127,131.20	\$2,387,383.22
MODOC COUNTY	\$2,305.21	\$3,496.01	\$2,592.54	\$3,535.06	\$1,760.95	\$33,975.14
MONO COUNTY	\$193.42	\$293.34	\$217.53	\$296.62	\$147.76	\$2,963.93
MONTEREY COUNTY	\$246,321.74	\$373,563.35	\$277,024.02	\$377,736.07	\$188,165.07	\$3,533,531.66
NAPA COUNTY	\$47,181.35	\$71,553.67	\$53,062.18	\$72,352.93	\$36,041.81	\$676,825.38
NEVADA COUNTY	\$53,535.92	\$81,190.79	\$60,208.79	\$82,097.69	\$40,896.06	\$780,643.40
ORANGE COUNTY	\$1,533,896.91	\$2,326,257.00	\$1,725,086.41	\$2,352,241.40	\$1,171,743.19	\$22,004,039.45
PLACER COUNTY	\$168,870.00	\$256,102.63	\$189,918.47	\$258,963.30	\$128,999.72	\$2,422,471.94
PLUMAS COUNTY	\$14,331.33	\$21,734.41	\$16,117.62	\$21,977.19	\$10,947.69	\$205,585.56
RIVERSIDE COUNTY	\$1,451,204.11	\$2,200,847.85	\$1,632,086.53	\$2,225,431.42	\$1,108,574.20	\$20,817,795.69
SACRAMENTO COUNTY	\$1,916,072.74	\$2,905,852.15	\$2,154,897.79	\$2,938,310.65	\$1,463,687.15	\$27,486,423.63
SAN BENITO COUNTY	\$17,868.80	\$27,099.23	\$20,096.02	\$27,401.93	\$13,649.97	\$256,331.31

**State Controller's Office  
Division Of Accounting And Reporting  
FY 2011 - 2012**

**Adoption Assistance Program Subaccount**

	September	October	November	December	January	February	March
SAN BERNARDINO COUNTY	\$1,357,810.32	\$1,825,695.44	\$2,112,602.75	\$1,545,287.64	\$1,552,468.00	\$2,483,719.82	\$1,635,942.23
SAN DIEGO COUNTY	\$1,869,848.33	\$2,514,175.58	\$2,909,277.28	\$2,128,024.40	\$2,137,912.52	\$3,420,344.71	\$2,252,865.35
SAN FRANCISCO COUNTY	\$501,756.04	\$674,655.14	\$780,676.93	\$571,035.14	\$573,688.52	\$917,817.00	\$604,535.02
SAN JOAQUIN COUNTY	\$591,050.05	\$794,718.79	\$919,608.54	\$672,658.26	\$675,783.85	\$1,081,154.49	\$712,119.89
SAN LUIS OBISPO COUNTY	\$141,518.97	\$190,284.70	\$220,187.87	\$161,058.95	\$161,807.33	\$258,867.88	\$170,507.51
SAN MATEO COUNTY	\$150,619.52	\$202,521.19	\$234,347.32	\$171,416.05	\$172,212.55	\$275,514.67	\$181,472.20
SANTA BARBARA COUNTY	\$128,368.44	\$172,602.66	\$199,727.10	\$146,092.69	\$146,771.53	\$234,812.80	\$154,663.25
SANTA CLARA COUNTY	\$733,628.41	\$986,427.94	\$1,141,444.70	\$834,922.88	\$838,802.45	\$1,341,960.21	\$883,903.79
SANTA CRUZ COUNTY	\$163,717.89	\$220,133.10	\$254,726.94	\$186,322.95	\$187,188.72	\$299,474.37	\$197,253.63
SHASTA COUNTY	\$252,442.37	\$339,430.97	\$392,772.42	\$287,297.91	\$288,632.88	\$461,770.03	\$304,152.30
SIERRA COUNTY	\$701.23	\$942.86	\$1,091.03	\$798.05	\$801.75	\$3,481.17	\$1,073.77
SISKIYOU COUNTY	\$44,022.95	\$59,192.73	\$68,494.85	\$50,101.35	\$50,334.15	\$80,527.22	\$53,040.55
SOLANO COUNTY	\$128,949.90	\$173,384.49	\$200,631.79	\$146,754.44	\$147,436.35	\$235,876.40	\$155,363.81
SONOMA COUNTY	\$273,565.67	\$367,833.11	\$425,637.94	\$311,337.78	\$312,784.44	\$500,408.96	\$329,602.46
STANISLAUS COUNTY	\$245,766.75	\$330,455.02	\$382,385.89	\$279,700.57	\$281,000.23	\$449,558.93	\$296,109.26
SUTTER COUNTY	\$105,307.95	\$141,595.80	\$163,847.53	\$119,848.16	\$120,405.05	\$192,630.31	\$126,879.08
TEHAMA COUNTY	\$82,122.89	\$110,421.45	\$127,774.14	\$93,461.87	\$93,896.15	\$150,219.99	\$98,944.83
TRINITY COUNTY	\$12,983.69	\$17,457.71	\$20,201.18	\$14,776.39	\$14,845.05	\$23,749.89	\$15,643.25

	April	May	June	July	August	Year To Date
SAN BERNARDINO COUNTY	\$1,488,540.93	\$2,257,471.62	\$1,674,077.12	\$2,282,687.68	\$1,137,095.78	\$21,353,399.33
SAN DIEGO COUNTY	\$2,049,878.18	\$3,108,777.03	\$2,305,381.13	\$3,143,502.21	\$1,565,901.07	\$29,405,887.79
SAN FRANCISCO COUNTY	\$550,065.34	\$834,210.79	\$618,627.13	\$843,528.96	\$420,194.68	\$7,890,790.69
SAN JOAQUIN COUNTY	\$647,956.62	\$982,669.45	\$728,719.87	\$993,645.91	\$494,973.79	\$9,295,059.51
SAN LUIS OBISPO COUNTY	\$155,144.48	\$235,286.95	\$174,482.15	\$237,915.12	\$118,514.80	\$2,225,576.71
SAN MATEO COUNTY	\$165,121.23	\$250,417.37	\$185,702.44	\$253,214.54	\$126,136.04	\$2,368,695.12
SANTA BARBARA COUNTY	\$140,727.81	\$213,423.12	\$158,268.55	\$215,807.06	\$107,501.92	\$2,018,766.93
SANTA CLARA COUNTY	\$804,262.49	\$1,219,717.72	\$904,508.17	\$1,233,342.03	\$614,375.77	\$11,537,296.56
SANTA CRUZ COUNTY	\$179,480.72	\$272,194.49	\$201,851.74	\$275,234.92	\$137,105.25	\$2,574,684.72
SHASTA COUNTY	\$276,747.64	\$419,706.25	\$311,242.29	\$424,394.39	\$211,407.40	\$3,969,996.85
SIERRA COUNTY	\$977.02	\$1,481.71	\$1,098.80	\$1,498.26	\$746.34	\$14,691.99
SISKIYOU COUNTY	\$48,261.51	\$73,191.79	\$54,276.96	\$74,009.35	\$36,866.94	\$692,320.35
SOLANO COUNTY	\$141,365.26	\$214,389.85	\$158,985.45	\$216,784.59	\$107,988.86	\$2,027,911.19
SONOMA COUNTY	\$299,904.70	\$454,825.48	\$337,285.71	\$459,905.90	\$229,097.07	\$4,302,189.22
STANISLAUS COUNTY	\$269,429.29	\$408,607.49	\$303,011.76	\$413,171.65	\$205,816.92	\$3,865,013.76
SUTTER COUNTY	\$115,447.05	\$175,083.15	\$129,836.71	\$177,038.84	\$88,189.95	\$1,656,109.58
TEHAMA COUNTY	\$90,029.72	\$136,536.08	\$101,251.30	\$138,061.19	\$68,773.67	\$1,291,493.28
TRINITY COUNTY	\$14,233.76	\$21,586.45	\$16,007.90	\$21,827.57	\$10,873.17	\$204,186.01

**State Controller's Office  
Division Of Accounting And Reporting**

FY 2011 - 2012

**Adoption Assistance Program Subaccount**

	September	October	November	December	January	February	March
TULARE COUNTY	\$317,702.32	\$427,178.72	\$494,309.68	\$361,568.52	\$363,248.59	\$581,144.15	\$382,780.00
TUOLUMNE COUNTY	\$61,859.61	\$83,175.69	\$96,246.71	\$70,400.77	\$70,727.89	\$113,154.21	\$74,530.84
VENTURA COUNTY	\$253,732.18	\$341,165.24	\$394,779.23	\$288,765.82	\$290,107.60	\$464,129.38	\$305,706.32
YOLO COUNTY	\$207,034.89	\$278,376.62	\$322,123.40	\$235,620.87	\$236,715.71	\$378,710.23	\$249,443.62
YUBA COUNTY	\$61,552.68	\$82,763.00	\$95,769.17	\$70,051.46	\$70,376.97	\$1,239,538.17	\$191,496.88
<b>Total</b>	\$23,974,008.60	\$32,235,163.73	\$37,300,906.97	\$27,284,178.36	\$27,410,957.59	\$46,713,807.82	\$29,182,621.83

	April	May	June	July	August	Year To Date
TULARE COUNTY	\$348,290.84	\$528,206.30	\$391,702.85	\$534,106.39	\$266,059.22	\$4,996,297.58
TUOLUMNE COUNTY	\$67,815.48	\$102,846.70	\$76,268.21	\$103,995.50	\$51,804.22	\$972,825.83
VENTURA COUNTY	\$278,161.63	\$421,850.68	\$312,832.53	\$426,562.77	\$212,487.55	\$3,990,280.93
YOLO COUNTY	\$226,968.30	\$344,212.58	\$255,258.31	\$348,057.45	\$173,380.99	\$3,255,902.97
YUBA COUNTY	\$174,242.67	\$264,250.64	\$195,960.80	\$267,202.33	\$133,103.90	\$2,846,308.67
<b>Total</b>	<b>\$26,553,215.75</b>	<b>\$40,269,723.25</b>	<b>\$29,862,888.05</b>	<b>\$40,719,537.88</b>	<b>\$20,283,990.17</b>	<b>\$381,791,000.00</b>