

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Adoptions Subaccount
FY 2011 - 2012
Payment Issue Date: 02/28/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$283,351.04	\$283,351.04
ALPINE COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$7,767.81	\$7,767.81
BUTTE COUNTY	\$117,499.15	\$117,499.15
CALAVERAS COUNTY	\$23,303.28	\$23,303.28
COLUSA COUNTY	\$6,853.96	\$6,853.96
CONTRA COSTA COUNTY	\$262,402.71	\$262,402.71
DEL NORTE COUNTY	\$26,158.21	\$26,158.21
EL DORADO COUNTY	\$27,758.25	\$27,758.25
FRESNO COUNTY	\$120,701.97	\$120,701.97
GLENN COUNTY	\$21,932.58	\$21,932.58
HUMBOLDT COUNTY	\$143,412.32	\$143,412.32
IMPERIAL COUNTY	\$20,264.73	\$20,264.73
INYO COUNTY	\$0.00	\$0.00
KERN COUNTY	\$210,765.92	\$210,765.92
KINGS COUNTY	\$50,023.64	\$50,023.64
LAKE COUNTY	\$40,666.46	\$40,666.46
LASSEN COUNTY	\$5,483.11	\$5,483.11

	Gross Claim	Total
LOS ANGELES COUNTY	\$2,615,493.26	\$2,615,493.26
MADERA COUNTY	\$35,183.35	\$35,183.35
MARIN COUNTY	\$42,492.18	\$42,492.18
MARIPOSA COUNTY	\$2,741.55	\$2,741.55
MENDOCINO COUNTY	\$59,252.06	\$59,252.06
MERCED COUNTY	\$49,382.86	\$49,382.86
MODOC COUNTY	\$1,370.85	\$1,370.85
MONO COUNTY	\$456.85	\$456.85
MONTEREY COUNTY	\$117,703.34	\$117,703.34
NAPA COUNTY	\$32,898.80	\$32,898.80
NEVADA COUNTY	\$22,389.43	\$22,389.43
ORANGE COUNTY	\$504,943.28	\$504,943.28
PLACER COUNTY	\$32,189.60	\$32,189.60
PLUMAS COUNTY	\$7,310.81	\$7,310.81
RIVERSIDE COUNTY	\$269,643.42	\$269,643.42
SACRAMENTO COUNTY	\$352,965.87	\$352,965.87
SAN BENITO COUNTY	\$6,853.96	\$6,853.96
SAN BERNARDINO COUNTY	\$418,556.07	\$418,556.07
SAN DIEGO COUNTY	\$630,575.81	\$630,575.81
SAN FRANCISCO COUNTY	\$258,891.00	\$258,891.00
SAN JOAQUIN COUNTY	\$229,540.63	\$229,540.63
SAN LUIS OBISPO COUNTY	\$115,677.08	\$115,677.08

	Gross Claim	Total
SAN MATEO COUNTY	\$172,645.96	\$172,645.96
SANTA BARBARA COUNTY	\$44,338.63	\$44,338.63
SANTA CLARA COUNTY	\$336,326.98	\$336,326.98
SANTA CRUZ COUNTY	\$76,161.59	\$76,161.59
SHASTA COUNTY	\$72,261.30	\$72,261.30
SIERRA COUNTY	\$456.85	\$456.85
SISKIYOU COUNTY	\$27,970.68	\$27,970.68
SOLANO COUNTY	\$55,858.00	\$55,858.00
SONOMA COUNTY	\$208,038.08	\$208,038.08
STANISLAUS COUNTY	\$59,379.15	\$59,379.15
SUTTER COUNTY	\$43,865.01	\$43,865.01
TEHAMA COUNTY	\$46,149.72	\$46,149.72
TRINITY COUNTY	\$12,337.07	\$12,337.07
TULARE COUNTY	\$73,291.57	\$73,291.57
TUOLUMNE COUNTY	\$42,951.16	\$42,951.16
VENTURA COUNTY	\$57,728.52	\$57,728.52
YOLO COUNTY	\$61,995.90	\$61,995.90
YUBA COUNTY	\$26,964.48	\$26,964.48
Total	\$8,593,577.85	\$8,593,577.85