

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Adoptions Subaccount
FY 2011 - 2012
Payment Issue Date: 06/26/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$181,138.74	\$181,138.74
ALPINE COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$4,965.75	\$4,965.75
BUTTE COUNTY	\$75,114.06	\$75,114.06
CALAVERAS COUNTY	\$14,897.17	\$14,897.17
COLUSA COUNTY	\$4,381.55	\$4,381.55
CONTRA COSTA COUNTY	\$167,747.03	\$167,747.03
DEL NORTE COUNTY	\$16,722.25	\$16,722.25
EL DORADO COUNTY	\$17,745.11	\$17,745.11
FRESNO COUNTY	\$77,161.54	\$77,161.54
GLENN COUNTY	\$14,020.91	\$14,020.91
HUMBOLDT COUNTY	\$91,679.66	\$91,679.66
IMPERIAL COUNTY	\$12,954.70	\$12,954.70
INYO COUNTY	\$0.00	\$0.00
KERN COUNTY	\$134,737.02	\$134,737.02
KINGS COUNTY	\$31,978.78	\$31,978.78
LAKE COUNTY	\$25,996.98	\$25,996.98
LASSEN COUNTY	\$3,505.20	\$3,505.20

	Gross Claim	Total
LOS ANGELES COUNTY	\$1,672,014.89	\$1,672,014.89
MADERA COUNTY	\$22,491.77	\$22,491.77
MARIN COUNTY	\$27,164.11	\$27,164.11
MARIPOSA COUNTY	\$1,752.60	\$1,752.60
MENDOCINO COUNTY	\$37,878.26	\$37,878.26
MERCED COUNTY	\$31,569.14	\$31,569.14
MODOC COUNTY	\$876.35	\$876.35
MONO COUNTY	\$292.05	\$292.05
MONTEREY COUNTY	\$75,244.60	\$75,244.60
NAPA COUNTY	\$21,031.32	\$21,031.32
NEVADA COUNTY	\$14,312.97	\$14,312.97
ORANGE COUNTY	\$322,796.74	\$322,796.74
PLACER COUNTY	\$20,577.95	\$20,577.95
PLUMAS COUNTY	\$4,673.61	\$4,673.61
RIVERSIDE COUNTY	\$172,375.83	\$172,375.83
SACRAMENTO COUNTY	\$225,641.64	\$225,641.64
SAN BENITO COUNTY	\$4,381.55	\$4,381.55
SAN BERNARDINO COUNTY	\$267,571.70	\$267,571.70
SAN DIEGO COUNTY	\$403,110.25	\$403,110.25
SAN FRANCISCO COUNTY	\$165,502.09	\$165,502.09
SAN JOAQUIN COUNTY	\$146,739.19	\$146,739.19
SAN LUIS OBISPO COUNTY	\$73,949.27	\$73,949.27

	Gross Claim	Total
SAN MATEO COUNTY	\$110,367.95	\$110,367.95
SANTA BARBARA COUNTY	\$28,344.50	\$28,344.50
SANTA CLARA COUNTY	\$215,004.85	\$215,004.85
SANTA CRUZ COUNTY	\$48,688.07	\$48,688.07
SHASTA COUNTY	\$46,194.72	\$46,194.72
SIERRA COUNTY	\$292.05	\$292.05
SISKIYOU COUNTY	\$17,880.90	\$17,880.90
SOLANO COUNTY	\$35,708.52	\$35,708.52
SONOMA COUNTY	\$132,993.18	\$132,993.18
STANISLAUS COUNTY	\$37,959.50	\$37,959.50
SUTTER COUNTY	\$28,041.73	\$28,041.73
TEHAMA COUNTY	\$29,502.28	\$29,502.28
TRINITY COUNTY	\$7,886.76	\$7,886.76
TULARE COUNTY	\$46,853.34	\$46,853.34
TUOLUMNE COUNTY	\$27,457.53	\$27,457.53
VENTURA COUNTY	\$36,904.30	\$36,904.30
YOLO COUNTY	\$39,632.32	\$39,632.32
YUBA COUNTY	\$17,237.67	\$17,237.67
Total	\$5,493,644.50	\$5,493,644.50