

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Behavioral Health Subaccount**

**FY 2012 - 2013**  
**Payment Issue Date: 12/28/2012**

	Gross Claim	Total
ALAMEDA COUNTY	\$4,079,333.62	\$4,079,333.62
ALPINE COUNTY	\$7,277.40	\$7,277.40
AMADOR COUNTY	\$34,556.89	\$34,556.89
BUTTE COUNTY	\$831,640.68	\$831,640.68
CALAVERAS COUNTY	\$67,023.10	\$67,023.10
COLUSA COUNTY	\$94,213.54	\$94,213.54
CONTRA COSTA COUNTY	\$1,709,078.56	\$1,709,078.56
DEL NORTE COUNTY	\$82,850.15	\$82,850.15
EL DORADO COUNTY	\$232,189.54	\$232,189.54
FRESNO COUNTY	\$2,237,025.81	\$2,237,025.81
GLENN COUNTY	\$74,377.69	\$74,377.69
HUMBOLDT COUNTY	\$367,798.17	\$367,798.17
IMPERIAL COUNTY	\$456,726.76	\$456,726.76
INYO COUNTY	\$39,882.35	\$39,882.35
KERN COUNTY	\$1,749,916.19	\$1,749,916.19
KINGS COUNTY	\$127,326.87	\$127,326.87
LAKE COUNTY	\$187,701.29	\$187,701.29
LASSEN COUNTY	\$88,423.48	\$88,423.48

	<b>Gross Claim</b>	<b>Total</b>
<b>LOS ANGELES COUNTY</b>	\$28,714,808.77	\$28,714,808.77
<b>MADERA COUNTY</b>	\$196,869.79	\$196,869.79
<b>MARIN COUNTY</b>	\$268,572.71	\$268,572.71
<b>MARIPOSA COUNTY</b>	\$61,279.08	\$61,279.08
<b>MENDOCINO COUNTY</b>	\$514,533.69	\$514,533.69
<b>MERCED COUNTY</b>	\$440,037.28	\$440,037.28
<b>MODOC COUNTY</b>	\$35,494.56	\$35,494.56
<b>MONO COUNTY</b>	\$19,392.21	\$19,392.21
<b>MONTEREY COUNTY</b>	\$681,098.66	\$681,098.66
<b>NAPA COUNTY</b>	\$268,084.28	\$268,084.28
<b>NEVADA COUNTY</b>	\$273,145.12	\$273,145.12
<b>ORANGE COUNTY</b>	\$2,539,318.45	\$2,539,318.45
<b>PLACER COUNTY</b>	\$278,141.21	\$278,141.21
<b>PLUMAS COUNTY</b>	\$64,668.42	\$64,668.42
<b>RIVERSIDE COUNTY</b>	\$2,242,366.69	\$2,242,366.69
<b>SACRAMENTO COUNTY</b>	\$4,141,429.63	\$4,141,429.63
<b>SAN BENITO COUNTY</b>	\$64,905.85	\$64,905.85
<b>SAN BERNARDINO COUNTY</b>	\$2,749,867.58	\$2,749,867.58
<b>SAN DIEGO COUNTY</b>	\$3,752,471.23	\$3,752,471.23
<b>SAN FRANCISCO COUNTY</b>	\$1,955,654.16	\$1,955,654.16
<b>SAN JOAQUIN COUNTY</b>	\$1,270,030.92	\$1,270,030.92
<b>SAN LUIS OBISPO COUNTY</b>	\$653,830.09	\$653,830.09

	Gross Claim	Total
SAN MATEO COUNTY	\$600,786.88	\$600,786.88
SANTA BARBARA COUNTY	\$839,081.75	\$839,081.75
SANTA CLARA COUNTY	\$2,708,247.14	\$2,708,247.14
SANTA CRUZ COUNTY	\$792,260.24	\$792,260.24
SHASTA COUNTY	\$357,147.48	\$357,147.48
SIERRA COUNTY	\$10,066.13	\$10,066.13
SISKIYOU COUNTY	\$137,632.93	\$137,632.93
SOLANO COUNTY	\$776,886.02	\$776,886.02
SONOMA COUNTY	\$589,637.09	\$589,637.09
STANISLAUS COUNTY	\$873,614.24	\$873,614.24
SUTTER COUNTY	\$559,921.75	\$559,921.75
TEHAMA COUNTY	\$145,369.15	\$145,369.15
TRINITY COUNTY	\$50,708.55	\$50,708.55
TULARE COUNTY	\$1,192,245.66	\$1,192,245.66
TUOLUMNE COUNTY	\$76,455.28	\$76,455.28
VENTURA COUNTY	\$1,102,675.33	\$1,102,675.33
YOLO COUNTY	\$267,847.86	\$267,847.86
<b>Total</b>	\$74,733,925.95	\$74,733,925.95