

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

**FY 2012 - 2013
 Payment Issue Date: 05/30/2013**

	Gross Claim	Total
ALAMEDA COUNTY	\$5,795,480.12	\$5,795,480.12
ALPINE COUNTY	\$10,338.94	\$10,338.94
AMADOR COUNTY	\$49,094.72	\$49,094.72
BUTTE COUNTY	\$1,181,505.97	\$1,181,505.97
CALAVERAS COUNTY	\$95,219.23	\$95,219.23
COLUSA COUNTY	\$133,848.50	\$133,848.50
CONTRA COSTA COUNTY	\$2,428,075.70	\$2,428,075.70
DEL NORTE COUNTY	\$117,704.62	\$117,704.62
EL DORADO COUNTY	\$329,870.02	\$329,870.02
FRESNO COUNTY	\$3,178,126.57	\$3,178,126.57
GLENN COUNTY	\$105,667.86	\$105,667.86
HUMBOLDT COUNTY	\$522,528.23	\$522,528.23
IMPERIAL COUNTY	\$648,868.44	\$648,868.44
INYO COUNTY	\$56,660.57	\$56,660.57
KERN COUNTY	\$2,486,093.42	\$2,486,093.42
KINGS COUNTY	\$180,892.37	\$180,892.37
LAKE COUNTY	\$266,665.89	\$266,665.89
LASSEN COUNTY	\$125,622.61	\$125,622.61

	Gross Claim	Total
LOS ANGELES COUNTY	\$40,794,923.59	\$40,794,923.59
MADERA COUNTY	\$279,691.50	\$279,691.50
MARIN COUNTY	\$381,559.33	\$381,559.33
MARIPOSA COUNTY	\$87,058.75	\$87,058.75
MENDOCINO COUNTY	\$730,994.33	\$730,994.33
MERCED COUNTY	\$625,157.82	\$625,157.82
MODOC COUNTY	\$50,426.87	\$50,426.87
MONO COUNTY	\$27,550.38	\$27,550.38
MONTEREY COUNTY	\$967,632.00	\$967,632.00
NAPA COUNTY	\$380,865.41	\$380,865.41
NEVADA COUNTY	\$388,055.31	\$388,055.31
ORANGE COUNTY	\$3,607,591.57	\$3,607,591.57
PLACER COUNTY	\$395,153.23	\$395,153.23
PLUMAS COUNTY	\$91,873.96	\$91,873.96
RIVERSIDE COUNTY	\$3,185,714.33	\$3,185,714.33
SACRAMENTO COUNTY	\$5,883,699.47	\$5,883,699.47
SAN BENITO COUNTY	\$92,211.28	\$92,211.28
SAN BERNARDINO COUNTY	\$3,906,717.22	\$3,906,717.22
SAN DIEGO COUNTY	\$5,331,109.06	\$5,331,109.06
SAN FRANCISCO COUNTY	\$2,778,383.89	\$2,778,383.89
SAN JOAQUIN COUNTY	\$1,804,323.86	\$1,804,323.86
SAN LUIS OBISPO COUNTY	\$928,891.73	\$928,891.73

	Gross Claim	Total
SAN MATEO COUNTY	\$853,533.63	\$853,533.63
SANTA BARBARA COUNTY	\$1,192,077.44	\$1,192,077.44
SANTA CLARA COUNTY	\$3,847,587.35	\$3,847,587.35
SANTA CRUZ COUNTY	\$1,125,558.46	\$1,125,558.46
SHASTA COUNTY	\$507,396.87	\$507,396.87
SIERRA COUNTY	\$14,300.88	\$14,300.88
SISKIYOU COUNTY	\$195,534.12	\$195,534.12
SOLANO COUNTY	\$1,103,716.42	\$1,103,716.42
SONOMA COUNTY	\$837,693.20	\$837,693.20
STANISLAUS COUNTY	\$1,241,137.51	\$1,241,137.51
SUTTER COUNTY	\$795,476.83	\$795,476.83
TEHAMA COUNTY	\$206,524.92	\$206,524.92
TRINITY COUNTY	\$72,041.27	\$72,041.27
TULARE COUNTY	\$1,693,814.89	\$1,693,814.89
TUOLUMNE COUNTY	\$108,619.47	\$108,619.47
VENTURA COUNTY	\$1,566,562.97	\$1,566,562.97
YOLO COUNTY	\$380,529.53	\$380,529.53
Total	\$106,173,954.43	\$106,173,954.43