

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

**FY 2012 - 2013  
 Payment Issue Date: 10/30/2012**

	Gross Claim	Total
ALAMEDA COUNTY	\$4,233,122.10	\$4,233,122.10
ALPINE COUNTY	\$7,551.75	\$7,551.75
AMADOR COUNTY	\$35,859.66	\$35,859.66
BUTTE COUNTY	\$862,993.05	\$862,993.05
CALAVERAS COUNTY	\$69,549.83	\$69,549.83
COLUSA COUNTY	\$97,765.34	\$97,765.34
CONTRA COSTA COUNTY	\$1,773,509.82	\$1,773,509.82
DEL NORTE COUNTY	\$85,973.55	\$85,973.55
EL DORADO COUNTY	\$240,942.95	\$240,942.95
FRESNO COUNTY	\$2,321,360.37	\$2,321,360.37
GLENN COUNTY	\$77,181.69	\$77,181.69
HUMBOLDT COUNTY	\$381,663.94	\$381,663.94
IMPERIAL COUNTY	\$473,945.09	\$473,945.09
INYO COUNTY	\$41,385.89	\$41,385.89
KERN COUNTY	\$1,815,887.00	\$1,815,887.00
KINGS COUNTY	\$132,127.01	\$132,127.01
LAKE COUNTY	\$194,777.52	\$194,777.52
LASSEN COUNTY	\$91,757.00	\$91,757.00

	<b>Gross Claim</b>	<b>Total</b>
<b>LOS ANGELES COUNTY</b>	\$29,797,340.21	\$29,797,340.21
<b>MADERA COUNTY</b>	\$204,291.66	\$204,291.66
<b>MARIN COUNTY</b>	\$278,697.74	\$278,697.74
<b>MARIPOSA COUNTY</b>	\$63,589.26	\$63,589.26
<b>MENDOCINO COUNTY</b>	\$533,931.30	\$533,931.30
<b>MERCED COUNTY</b>	\$456,626.43	\$456,626.43
<b>MODOC COUNTY</b>	\$36,832.69	\$36,832.69
<b>MONO COUNTY</b>	\$20,123.29	\$20,123.29
<b>MONTEREY COUNTY</b>	\$706,775.68	\$706,775.68
<b>NAPA COUNTY</b>	\$278,190.90	\$278,190.90
<b>NEVADA COUNTY</b>	\$283,442.53	\$283,442.53
<b>ORANGE COUNTY</b>	\$2,635,049.26	\$2,635,049.26
<b>PLACER COUNTY</b>	\$288,626.97	\$288,626.97
<b>PLUMAS COUNTY</b>	\$67,106.38	\$67,106.38
<b>RIVERSIDE COUNTY</b>	\$2,326,902.60	\$2,326,902.60
<b>SACRAMENTO COUNTY</b>	\$4,297,559.09	\$4,297,559.09
<b>SAN BENITO COUNTY</b>	\$67,352.77	\$67,352.77
<b>SAN BERNARDINO COUNTY</b>	\$2,853,535.98	\$2,853,535.98
<b>SAN DIEGO COUNTY</b>	\$3,893,937.19	\$3,893,937.19
<b>SAN FRANCISCO COUNTY</b>	\$2,029,381.17	\$2,029,381.17
<b>SAN JOAQUIN COUNTY</b>	\$1,317,910.34	\$1,317,910.34
<b>SAN LUIS OBISPO COUNTY</b>	\$678,479.10	\$678,479.10

	Gross Claim	Total
SAN MATEO COUNTY	\$623,436.20	\$623,436.20
SANTA BARBARA COUNTY	\$870,714.63	\$870,714.63
SANTA CLARA COUNTY	\$2,810,346.47	\$2,810,346.47
SANTA CRUZ COUNTY	\$822,127.98	\$822,127.98
SHASTA COUNTY	\$370,611.73	\$370,611.73
SIERRA COUNTY	\$10,445.62	\$10,445.62
SISKIYOU COUNTY	\$142,821.61	\$142,821.61
SOLANO COUNTY	\$806,174.17	\$806,174.17
SONOMA COUNTY	\$611,866.06	\$611,866.06
STANISLAUS COUNTY	\$906,548.99	\$906,548.99
SUTTER COUNTY	\$581,030.47	\$581,030.47
TEHAMA COUNTY	\$150,849.48	\$150,849.48
TRINITY COUNTY	\$52,620.23	\$52,620.23
TULARE COUNTY	\$1,237,192.62	\$1,237,192.62
TUOLUMNE COUNTY	\$79,337.60	\$79,337.60
VENTURA COUNTY	\$1,144,245.55	\$1,144,245.55
YOLO COUNTY	\$277,945.56	\$277,945.56
<b>Total</b>	\$77,551,351.07	\$77,551,351.07