

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

**FY 2013 - 2014
 Payment Issue Date: 01/30/2014**

	Gross Claim	Total
ALAMEDA COUNTY	\$4,276,858.33	\$4,276,858.33
ALPINE COUNTY	\$9,466.34	\$9,466.34
AMADOR COUNTY	\$59,371.39	\$59,371.39
BUTTE COUNTY	\$869,381.69	\$869,381.69
CALAVERAS COUNTY	\$73,141.75	\$73,141.75
COLUSA COUNTY	\$77,852.28	\$77,852.28
CONTRA COSTA COUNTY	\$1,984,171.78	\$1,984,171.78
DEL NORTE COUNTY	\$84,694.53	\$84,694.53
EL DORADO COUNTY	\$225,169.20	\$225,169.20
FRESNO COUNTY	\$2,183,300.97	\$2,183,300.97
GLENN COUNTY	\$71,788.66	\$71,788.66
HUMBOLDT COUNTY	\$389,997.82	\$389,997.82
IMPERIAL COUNTY	\$470,308.40	\$470,308.40
INYO COUNTY	\$45,084.18	\$45,084.18
KERN COUNTY	\$1,564,056.04	\$1,564,056.04
KINGS COUNTY	\$130,161.80	\$130,161.80
LAKE COUNTY	\$190,141.61	\$190,141.61
LASSEN COUNTY	\$96,384.31	\$96,384.31
LOS ANGELES COUNTY	\$30,349,793.33	\$30,349,793.33

	Gross Claim	Total
MADERA COUNTY	\$190,694.76	\$190,694.76
MARIN COUNTY	\$257,610.48	\$257,610.48
MARIPOSA COUNTY	\$52,080.72	\$52,080.72
MENDOCINO COUNTY	\$460,379.38	\$460,379.38
MERCED COUNTY	\$417,544.24	\$417,544.24
MODOC COUNTY	\$35,509.22	\$35,509.22
MONO COUNTY	\$18,389.47	\$18,389.47
MONTEREY COUNTY	\$642,239.99	\$642,239.99
NAPA COUNTY	\$243,928.75	\$243,928.75
NEVADA COUNTY	\$232,498.80	\$232,498.80
ORANGE COUNTY	\$2,374,107.40	\$2,374,107.40
PLACER COUNTY	\$283,304.68	\$283,304.68
PLUMAS COUNTY	\$67,898.30	\$67,898.30
RIVERSIDE COUNTY	\$2,026,968.07	\$2,026,968.07
SACRAMENTO COUNTY	\$3,811,418.79	\$3,811,418.79
SAN BENITO COUNTY	\$63,409.60	\$63,409.60
SAN BERNARDINO COUNTY	\$2,618,380.56	\$2,618,380.56
SAN DIEGO COUNTY	\$3,619,739.37	\$3,619,739.37
SAN FRANCISCO COUNTY	\$1,877,881.86	\$1,877,881.86
SAN JOAQUIN COUNTY	\$1,218,696.44	\$1,218,696.44
SAN LUIS OBISPO COUNTY	\$539,653.69	\$539,653.69
SAN MATEO COUNTY	\$585,967.19	\$585,967.19
SANTA BARBARA COUNTY	\$752,249.47	\$752,249.47

	Gross Claim	Total
SANTA CLARA COUNTY	\$2,642,411.90	\$2,642,411.90
SANTA CRUZ COUNTY	\$784,318.56	\$784,318.56
SHASTA COUNTY	\$366,700.18	\$366,700.18
SIERRA COUNTY	\$10,117.29	\$10,117.29
SISKIYOU COUNTY	\$118,446.69	\$118,446.69
SOLANO COUNTY	\$777,744.55	\$777,744.55
SONOMA COUNTY	\$601,479.44	\$601,479.44
STANISLAUS COUNTY	\$827,176.01	\$827,176.01
SUTTER COUNTY	\$507,895.35	\$507,895.35
TEHAMA COUNTY	\$120,108.58	\$120,108.58
TRINITY COUNTY	\$49,875.98	\$49,875.98
TULARE COUNTY	\$1,322,056.94	\$1,322,056.94
TUOLUMNE COUNTY	\$72,993.94	\$72,993.94
VENTURA COUNTY	\$1,141,117.96	\$1,141,117.96
YOLO COUNTY	\$229,517.74	\$229,517.74
Total	\$75,113,636.75	\$75,113,636.75