

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

**FY 2013 - 2014  
Payment Issue Date: 06/25/2014**

	Gross Claim	Total
ALAMEDA COUNTY	\$4,800,672.27	\$4,800,672.27
ALPINE COUNTY	\$10,625.75	\$10,625.75
AMADOR COUNTY	\$66,642.99	\$66,642.99
BUTTE COUNTY	\$975,860.37	\$975,860.37
CALAVERAS COUNTY	\$82,099.89	\$82,099.89
COLUSA COUNTY	\$87,387.34	\$87,387.34
CONTRA COSTA COUNTY	\$2,227,185.88	\$2,227,185.88
DEL NORTE COUNTY	\$95,067.61	\$95,067.61
EL DORADO COUNTY	\$252,747.10	\$252,747.10
FRESNO COUNTY	\$2,450,703.67	\$2,450,703.67
GLENN COUNTY	\$80,581.07	\$80,581.07
HUMBOLDT COUNTY	\$437,763.32	\$437,763.32
IMPERIAL COUNTY	\$527,910.06	\$527,910.06
INYO COUNTY	\$50,605.93	\$50,605.93
KERN COUNTY	\$1,755,615.88	\$1,755,615.88
KINGS COUNTY	\$146,103.53	\$146,103.53
LAKE COUNTY	\$213,429.46	\$213,429.46
LASSEN COUNTY	\$108,189.11	\$108,189.11

	<b>Gross Claim</b>	<b>Total</b>
<b>LOS ANGELES COUNTY</b>	\$34,066,924.88	\$34,066,924.88
<b>MADERA COUNTY</b>	\$214,050.34	\$214,050.34
<b>MARIN COUNTY</b>	\$289,161.67	\$289,161.67
<b>MARIPOSA COUNTY</b>	\$58,459.37	\$58,459.37
<b>MENDOCINO COUNTY</b>	\$516,764.95	\$516,764.95
<b>MERCED COUNTY</b>	\$468,683.53	\$468,683.53
<b>MODOC COUNTY</b>	\$39,858.26	\$39,858.26
<b>MONO COUNTY</b>	\$20,641.75	\$20,641.75
<b>MONTEREY COUNTY</b>	\$720,899.20	\$720,899.20
<b>NAPA COUNTY</b>	\$273,804.26	\$273,804.26
<b>NEVADA COUNTY</b>	\$260,974.39	\$260,974.39
<b>ORANGE COUNTY</b>	\$2,664,879.38	\$2,664,879.38
<b>PLACER COUNTY</b>	\$318,002.80	\$318,002.80
<b>PLUMAS COUNTY</b>	\$76,214.23	\$76,214.23
<b>RIVERSIDE COUNTY</b>	\$2,275,223.70	\$2,275,223.70
<b>SACRAMENTO COUNTY</b>	\$4,278,227.40	\$4,278,227.40
<b>SAN BENITO COUNTY</b>	\$71,175.75	\$71,175.75
<b>SAN BERNARDINO COUNTY</b>	\$2,939,070.21	\$2,939,070.21
<b>SAN DIEGO COUNTY</b>	\$4,063,071.80	\$4,063,071.80
<b>SAN FRANCISCO COUNTY</b>	\$2,107,877.95	\$2,107,877.95
<b>SAN JOAQUIN COUNTY</b>	\$1,367,957.92	\$1,367,957.92
<b>SAN LUIS OBISPO COUNTY</b>	\$605,748.51	\$605,748.51

	<b>Gross Claim</b>	<b>Total</b>
<b>SAN MATEO COUNTY</b>	\$657,734.30	\$657,734.30
<b>SANTA BARBARA COUNTY</b>	\$844,382.24	\$844,382.24
<b>SANTA CLARA COUNTY</b>	\$2,966,044.82	\$2,966,044.82
<b>SANTA CRUZ COUNTY</b>	\$880,379.03	\$880,379.03
<b>SHASTA COUNTY</b>	\$411,612.29	\$411,612.29
<b>SIERRA COUNTY</b>	\$11,356.41	\$11,356.41
<b>SISKIYOU COUNTY</b>	\$132,953.61	\$132,953.61
<b>SOLANO COUNTY</b>	\$872,999.85	\$872,999.85
<b>SONOMA COUNTY</b>	\$675,146.43	\$675,146.43
<b>STANISLAUS COUNTY</b>	\$928,485.49	\$928,485.49
<b>SUTTER COUNTY</b>	\$570,100.51	\$570,100.51
<b>TEHAMA COUNTY</b>	\$134,819.04	\$134,819.04
<b>TRINITY COUNTY</b>	\$55,984.61	\$55,984.61
<b>TULARE COUNTY</b>	\$1,483,977.63	\$1,483,977.63
<b>TUOLUMNE COUNTY</b>	\$81,933.96	\$81,933.96
<b>VENTURA COUNTY</b>	\$1,280,877.90	\$1,280,877.90
<b>YOLO COUNTY</b>	\$257,628.25	\$257,628.25
<b>Total</b>	\$84,313,279.85	\$84,313,279.85