

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

FY 2013 - 2014
Payment Issue Date: 09/27/2013

	Gross Claim	Total
ALAMEDA COUNTY	\$4,775,981.36	\$4,775,981.36
ALPINE COUNTY	\$10,571.10	\$10,571.10
AMADOR COUNTY	\$66,300.23	\$66,300.23
BUTTE COUNTY	\$970,841.30	\$970,841.30
CALAVERAS COUNTY	\$81,677.63	\$81,677.63
COLUSA COUNTY	\$86,937.89	\$86,937.89
CONTRA COSTA COUNTY	\$2,215,730.97	\$2,215,730.97
DEL NORTE COUNTY	\$94,578.65	\$94,578.65
EL DORADO COUNTY	\$251,447.17	\$251,447.17
FRESNO COUNTY	\$2,438,099.16	\$2,438,099.16
GLENN COUNTY	\$80,166.62	\$80,166.62
HUMBOLDT COUNTY	\$435,511.80	\$435,511.80
IMPERIAL COUNTY	\$525,194.91	\$525,194.91
INYO COUNTY	\$50,345.65	\$50,345.65
KERN COUNTY	\$1,746,586.36	\$1,746,586.36
KINGS COUNTY	\$145,352.09	\$145,352.09
LAKE COUNTY	\$212,331.74	\$212,331.74
LASSEN COUNTY	\$107,632.67	\$107,632.67

	Gross Claim	Total
LOS ANGELES COUNTY	\$33,891,711.22	\$33,891,711.22
MADERA COUNTY	\$212,949.43	\$212,949.43
MARIN COUNTY	\$287,674.45	\$287,674.45
MARIPOSA COUNTY	\$58,158.70	\$58,158.70
MENDOCINO COUNTY	\$514,107.11	\$514,107.11
MERCED COUNTY	\$466,272.98	\$466,272.98
MODOC COUNTY	\$39,653.26	\$39,653.26
MONO COUNTY	\$20,535.58	\$20,535.58
MONTEREY COUNTY	\$717,191.46	\$717,191.46
NAPA COUNTY	\$272,396.02	\$272,396.02
NEVADA COUNTY	\$259,632.14	\$259,632.14
ORANGE COUNTY	\$2,651,173.32	\$2,651,173.32
PLACER COUNTY	\$316,367.24	\$316,367.24
PLUMAS COUNTY	\$75,822.24	\$75,822.24
RIVERSIDE COUNTY	\$2,263,521.73	\$2,263,521.73
SACRAMENTO COUNTY	\$4,256,223.53	\$4,256,223.53
SAN BENITO COUNTY	\$70,809.68	\$70,809.68
SAN BERNARDINO COUNTY	\$2,923,953.93	\$2,923,953.93
SAN DIEGO COUNTY	\$4,042,174.52	\$4,042,174.52
SAN FRANCISCO COUNTY	\$2,097,036.67	\$2,097,036.67
SAN JOAQUIN COUNTY	\$1,360,922.22	\$1,360,922.22
SAN LUIS OBISPO COUNTY	\$602,633.01	\$602,633.01

	Gross Claim	Total
SAN MATEO COUNTY	\$654,351.43	\$654,351.43
SANTA BARBARA COUNTY	\$840,039.39	\$840,039.39
SANTA CLARA COUNTY	\$2,950,789.79	\$2,950,789.79
SANTA CRUZ COUNTY	\$875,851.05	\$875,851.05
SHASTA COUNTY	\$409,495.28	\$409,495.28
SIERRA COUNTY	\$11,298.00	\$11,298.00
SISKIYOU COUNTY	\$132,269.80	\$132,269.80
SOLANO COUNTY	\$868,509.82	\$868,509.82
SONOMA COUNTY	\$671,674.00	\$671,674.00
STANISLAUS COUNTY	\$923,710.09	\$923,710.09
SUTTER COUNTY	\$567,168.36	\$567,168.36
TEHAMA COUNTY	\$134,125.64	\$134,125.64
TRINITY COUNTY	\$55,696.67	\$55,696.67
TULARE COUNTY	\$1,476,345.21	\$1,476,345.21
TUOLUMNE COUNTY	\$81,512.55	\$81,512.55
VENTURA COUNTY	\$1,274,290.07	\$1,274,290.07
YOLO COUNTY	\$256,303.21	\$256,303.21
Total	\$83,879,638.10	\$83,879,638.10