

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

**FY 2014 - 2015  
Payment Issue Date: 12/26/2014**

	Gross Claim	Total
ALAMEDA COUNTY	\$4,867,801.07	\$4,867,801.07
ALPINE COUNTY	\$19,268.99	\$19,268.99
AMADOR COUNTY	\$72,323.97	\$72,323.97
BUTTE COUNTY	\$989,506.02	\$989,506.02
CALAVERAS COUNTY	\$90,208.18	\$90,208.18
COLUSA COUNTY	\$95,674.57	\$95,674.57
CONTRA COSTA COUNTY	\$2,258,328.99	\$2,258,328.99
DEL NORTE COUNTY	\$108,330.90	\$108,330.90
EL DORADO COUNTY	\$256,281.28	\$256,281.28
FRESNO COUNTY	\$2,484,972.30	\$2,484,972.30
GLENN COUNTY	\$93,727.72	\$93,727.72
HUMBOLDT COUNTY	\$443,884.65	\$443,884.65
IMPERIAL COUNTY	\$561,881.09	\$561,881.09
INYO COUNTY	\$61,251.03	\$61,251.03
KERN COUNTY	\$1,780,165.01	\$1,780,165.01
KINGS COUNTY	\$148,146.49	\$148,146.49
LAKE COUNTY	\$216,413.88	\$216,413.88
LASSEN COUNTY	\$109,701.95	\$109,701.95

	<b>Gross Claim</b>	<b>Total</b>
<b>LOS ANGELES COUNTY</b>	\$35,063,155.30	\$35,063,155.30
<b>MADERA COUNTY</b>	\$222,785.36	\$222,785.36
<b>MARIN COUNTY</b>	\$293,205.04	\$293,205.04
<b>MARIPOSA COUNTY</b>	\$65,023.07	\$65,023.07
<b>MENDOCINO COUNTY</b>	\$523,990.94	\$523,990.94
<b>MERCED COUNTY</b>	\$475,237.18	\$475,237.18
<b>MODOC COUNTY</b>	\$54,293.99	\$54,293.99
<b>MONO COUNTY</b>	\$31,145.45	\$31,145.45
<b>MONTEREY COUNTY</b>	\$730,979.70	\$730,979.70
<b>NAPA COUNTY</b>	\$277,632.88	\$277,632.88
<b>NEVADA COUNTY</b>	\$264,623.62	\$264,623.62
<b>ORANGE COUNTY</b>	\$2,702,142.91	\$2,702,142.91
<b>PLACER COUNTY</b>	\$322,449.49	\$322,449.49
<b>PLUMAS COUNTY</b>	\$83,607.44	\$83,607.44
<b>RIVERSIDE COUNTY</b>	\$2,307,038.54	\$2,307,038.54
<b>SACRAMENTO COUNTY</b>	\$4,338,050.65	\$4,338,050.65
<b>SAN BENITO COUNTY</b>	\$78,735.51	\$78,735.51
<b>SAN BERNARDINO COUNTY</b>	\$2,980,167.75	\$2,980,167.75
<b>SAN DIEGO COUNTY</b>	\$4,119,886.45	\$4,119,886.45
<b>SAN FRANCISCO COUNTY</b>	\$2,137,352.81	\$2,137,352.81
<b>SAN JOAQUIN COUNTY</b>	\$1,387,086.33	\$1,387,086.33
<b>SAN LUIS OBISPO COUNTY</b>	\$614,218.81	\$614,218.81

	<b>Gross Claim</b>	<b>Total</b>
<b>SAN MATEO COUNTY</b>	\$666,931.57	\$666,931.57
<b>SANTA BARBARA COUNTY</b>	\$856,189.39	\$856,189.39
<b>SANTA CLARA COUNTY</b>	\$3,182,863.41	\$3,182,863.41
<b>SANTA CRUZ COUNTY</b>	\$892,689.58	\$892,689.58
<b>SHASTA COUNTY</b>	\$417,367.95	\$417,367.95
<b>SIERRA COUNTY</b>	\$19,344.46	\$19,344.46
<b>SISKIYOU COUNTY</b>	\$142,359.38	\$142,359.38
<b>SOLANO COUNTY</b>	\$885,207.16	\$885,207.16
<b>SONOMA COUNTY</b>	\$684,587.12	\$684,587.12
<b>STANISLAUS COUNTY</b>	\$941,468.65	\$941,468.65
<b>SUTTER COUNTY</b>	\$578,072.33	\$578,072.33
<b>TEHAMA COUNTY</b>	\$136,704.21	\$136,704.21
<b>TRINITY COUNTY</b>	\$65,085.59	\$65,085.59
<b>TULARE COUNTY</b>	\$1,504,728.38	\$1,504,728.38
<b>TUOLUMNE COUNTY</b>	\$89,897.39	\$89,897.39
<b>VENTURA COUNTY</b>	\$1,298,788.65	\$1,298,788.65
<b>YOLO COUNTY</b>	\$261,230.67	\$261,230.67
<b>Total</b>	\$86,354,193.20	\$86,354,193.20