

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

**FY 2014 - 2015
Payment Issue Date: 10/30/2014**

| | Gross Claim | Total |
|---------------------|----------------|----------------|
| ALAMEDA COUNTY | \$6,098,460.55 | \$6,098,460.55 |
| ALPINE COUNTY | \$24,140.50 | \$24,140.50 |
| AMADOR COUNTY | \$90,608.65 | \$90,608.65 |
| BUTTE COUNTY | \$1,239,669.27 | \$1,239,669.27 |
| CALAVERAS COUNTY | \$113,014.28 | \$113,014.28 |
| COLUSA COUNTY | \$119,862.67 | \$119,862.67 |
| CONTRA COSTA COUNTY | \$2,829,271.38 | \$2,829,271.38 |
| DEL NORTE COUNTY | \$135,718.72 | \$135,718.72 |
| EL DORADO COUNTY | \$321,073.37 | \$321,073.37 |
| FRESNO COUNTY | \$3,113,213.82 | \$3,113,213.82 |
| GLENN COUNTY | \$117,423.61 | \$117,423.61 |
| HUMBOLDT COUNTY | \$556,105.92 | \$556,105.92 |
| IMPERIAL COUNTY | \$703,933.79 | \$703,933.79 |
| INYO COUNTY | \$76,736.29 | \$76,736.29 |
| KERN COUNTY | \$2,230,219.75 | \$2,230,219.75 |
| KINGS COUNTY | \$185,600.34 | \$185,600.34 |
| LAKE COUNTY | \$271,126.84 | \$271,126.84 |
| LASSEN COUNTY | \$137,436.39 | \$137,436.39 |

| | Gross Claim | Total |
|-------------------------------|--------------------|-----------------|
| LOS ANGELES COUNTY | \$43,927,692.64 | \$43,927,692.64 |
| MADERA COUNTY | \$279,109.13 | \$279,109.13 |
| MARIN COUNTY | \$367,332.06 | \$367,332.06 |
| MARIPOSA COUNTY | \$81,461.96 | \$81,461.96 |
| MENDOCINO COUNTY | \$656,464.39 | \$656,464.39 |
| MERCED COUNTY | \$595,384.88 | \$595,384.88 |
| MODOC COUNTY | \$68,020.40 | \$68,020.40 |
| MONO COUNTY | \$39,019.53 | \$39,019.53 |
| MONTEREY COUNTY | \$915,783.28 | \$915,783.28 |
| NAPA COUNTY | \$347,822.99 | \$347,822.99 |
| NEVADA COUNTY | \$331,524.78 | \$331,524.78 |
| ORANGE COUNTY | \$3,385,288.69 | \$3,385,288.69 |
| PLACER COUNTY | \$403,969.98 | \$403,969.98 |
| PLUMAS COUNTY | \$104,744.76 | \$104,744.76 |
| RIVERSIDE COUNTY | \$2,890,295.50 | \$2,890,295.50 |
| SACRAMENTO COUNTY | \$5,434,780.58 | \$5,434,780.58 |
| SAN BENITO COUNTY | \$98,641.13 | \$98,641.13 |
| SAN BERNARDINO COUNTY | \$3,733,602.74 | \$3,733,602.74 |
| SAN DIEGO COUNTY | \$5,161,460.92 | \$5,161,460.92 |
| SAN FRANCISCO COUNTY | \$2,677,710.45 | \$2,677,710.45 |
| SAN JOAQUIN COUNTY | \$1,737,764.38 | \$1,737,764.38 |
| SAN LUIS OBISPO COUNTY | \$769,503.34 | \$769,503.34 |

| | Gross Claim | Total |
|-----------------------------|--------------------|------------------|
| SAN MATEO COUNTY | \$835,542.74 | \$835,542.74 |
| SANTA BARBARA COUNTY | \$1,072,648.03 | \$1,072,648.03 |
| SANTA CLARA COUNTY | \$3,987,543.17 | \$3,987,543.17 |
| SANTA CRUZ COUNTY | \$1,118,376.06 | \$1,118,376.06 |
| SHASTA COUNTY | \$522,885.37 | \$522,885.37 |
| SIERRA COUNTY | \$24,235.06 | \$24,235.06 |
| SISKIYOU COUNTY | \$178,350.15 | \$178,350.15 |
| SOLANO COUNTY | \$1,109,001.97 | \$1,109,001.97 |
| SONOMA COUNTY | \$857,661.90 | \$857,661.90 |
| STANISLAUS COUNTY | \$1,179,487.27 | \$1,179,487.27 |
| SUTTER COUNTY | \$724,218.44 | \$724,218.44 |
| TEHAMA COUNTY | \$171,265.27 | \$171,265.27 |
| TRINITY COUNTY | \$81,540.28 | \$81,540.28 |
| TULARE COUNTY | \$1,885,148.25 | \$1,885,148.25 |
| TUOLUMNE COUNTY | \$112,624.92 | \$112,624.92 |
| VENTURA COUNTY | \$1,627,143.60 | \$1,627,143.60 |
| YOLO COUNTY | \$327,274.05 | \$327,274.05 |
| Total | \$108,185,941.18 | \$108,185,941.18 |