

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

FY 2012 - 2013
Payment Issue Date: 01/30/2013

	Gross Claim	Total
ALAMEDA COUNTY	\$4,009,616.97	\$4,009,616.97
ALPINE COUNTY	\$7,153.02	\$7,153.02
AMADOR COUNTY	\$33,966.30	\$33,966.30
BUTTE COUNTY	\$817,427.77	\$817,427.77
CALAVERAS COUNTY	\$65,877.66	\$65,877.66
COLUSA COUNTY	\$92,603.41	\$92,603.41
CONTRA COSTA COUNTY	\$1,679,870.06	\$1,679,870.06
DEL NORTE COUNTY	\$81,434.22	\$81,434.22
EL DORADO COUNTY	\$228,221.37	\$228,221.37
FRESNO COUNTY	\$2,198,794.58	\$2,198,794.58
GLENN COUNTY	\$73,106.56	\$73,106.56
HUMBOLDT COUNTY	\$361,512.42	\$361,512.42
IMPERIAL COUNTY	\$448,921.20	\$448,921.20
INYO COUNTY	\$39,200.75	\$39,200.75
KERN COUNTY	\$1,720,009.76	\$1,720,009.76
KINGS COUNTY	\$125,150.82	\$125,150.82
LAKE COUNTY	\$184,493.44	\$184,493.44
LASSEN COUNTY	\$86,912.31	\$86,912.31

	Gross Claim	Total
LOS ANGELES COUNTY	\$28,224,066.90	\$28,224,066.90
MADERA COUNTY	\$193,505.24	\$193,505.24
MARIN COUNTY	\$263,982.74	\$263,982.74
MARIPOSA COUNTY	\$60,231.80	\$60,231.80
MENDOCINO COUNTY	\$505,740.20	\$505,740.20
MERCED COUNTY	\$432,516.95	\$432,516.95
MODOC COUNTY	\$34,887.95	\$34,887.95
MONO COUNTY	\$19,060.80	\$19,060.80
MONTEREY COUNTY	\$669,458.55	\$669,458.55
NAPA COUNTY	\$263,502.66	\$263,502.66
NEVADA COUNTY	\$268,477.01	\$268,477.01
ORANGE COUNTY	\$2,495,920.97	\$2,495,920.97
PLACER COUNTY	\$273,387.72	\$273,387.72
PLUMAS COUNTY	\$63,563.22	\$63,563.22
RIVERSIDE COUNTY	\$2,204,044.18	\$2,204,044.18
SACRAMENTO COUNTY	\$4,070,651.75	\$4,070,651.75
SAN BENITO COUNTY	\$63,796.60	\$63,796.60
SAN BERNARDINO COUNTY	\$2,702,871.78	\$2,702,871.78
SAN DIEGO COUNTY	\$3,688,340.73	\$3,688,340.73
SAN FRANCISCO COUNTY	\$1,922,231.63	\$1,922,231.63
SAN JOAQUIN COUNTY	\$1,248,325.83	\$1,248,325.83
SAN LUIS OBISPO COUNTY	\$642,656.00	\$642,656.00

	Gross Claim	Total
SAN MATEO COUNTY	\$590,519.31	\$590,519.31
SANTA BARBARA COUNTY	\$824,741.67	\$824,741.67
SANTA CLARA COUNTY	\$2,661,962.64	\$2,661,962.64
SANTA CRUZ COUNTY	\$778,720.35	\$778,720.35
SHASTA COUNTY	\$351,043.75	\$351,043.75
SIERRA COUNTY	\$9,894.10	\$9,894.10
SISKIYOU COUNTY	\$135,280.75	\$135,280.75
SOLANO COUNTY	\$763,608.88	\$763,608.88
SONOMA COUNTY	\$579,560.07	\$579,560.07
STANISLAUS COUNTY	\$858,684.00	\$858,684.00
SUTTER COUNTY	\$550,352.57	\$550,352.57
TEHAMA COUNTY	\$142,884.76	\$142,884.76
TRINITY COUNTY	\$49,841.93	\$49,841.93
TULARE COUNTY	\$1,171,869.94	\$1,171,869.94
TUOLUMNE COUNTY	\$75,148.64	\$75,148.64
VENTURA COUNTY	\$1,083,830.39	\$1,083,830.39
YOLO COUNTY	\$263,270.28	\$263,270.28
Total	\$73,456,707.86	\$73,456,707.86