

BEHAVIORAL HEALTH SERVICES ACCOUNT				
JANUARY 2019 ALLOCATION ADJUSTMENTS				
COUNTY	FY 2018-19 BHS Allocation Schedule	FY 2018-19 Actual SCO Amount January	FY 2018-19 True Amount January	FY 2018-19 Adjustment Amount January
	A	B	C	D
			(A*\$111,228,434.51)	(C-D)
Alameda	5.14562670%	\$5,688,941.79	\$5,723,400.02	\$34,458.23
Alpine	0.01673218%	\$18,410.53	\$18,610.94	\$200.41
Amador	0.06465964%	\$71,832.44	\$71,919.91	\$87.47
Butte	0.93464511%	\$1,026,655.13	\$1,039,591.12	\$12,935.99
Calaveras	0.09598676%	\$107,168.60	\$106,764.57	-\$404.03
Colusa	0.08511921%	\$94,425.15	\$94,676.76	\$251.61
Contra Costa	2.69402465%	\$2,987,754.81	\$2,996,521.44	\$8,766.63
Del Norte	0.11102743%	\$124,932.89	\$123,494.07	-\$1,438.82
El Dorado	0.23872254%	\$266,340.94	\$265,527.34	-\$813.60
Fresno	2.63405568%	\$2,938,426.11	\$2,929,818.90	-\$8,607.21
Glenn	0.10541212%	\$116,902.20	\$117,248.25	\$346.05
Humboldt	0.44623000%	\$496,999.79	\$496,334.65	-\$665.14
Imperial	0.74115876%	\$816,118.62	\$824,379.29	\$8,260.67
Inyo	0.05892740%	\$65,767.15	\$65,544.03	-\$223.12
Kern	2.25190824%	\$2,516,439.89	\$2,504,762.29	-\$11,677.60
Kings	0.21470703%	\$237,164.60	\$238,815.27	\$1,650.67
Lake	0.23691067%	\$262,482.42	\$263,512.03	\$1,029.61
Lassen	0.09700769%	\$107,732.52	\$107,900.13	\$167.61
Los Angeles	36.25091921%	\$40,298,999.47	\$40,321,329.93	\$22,330.46
Madera	0.28889571%	\$322,639.21	\$321,334.18	-\$1,305.03
Marin	0.36188518%	\$405,440.99	\$402,519.22	-\$2,921.77
Mariposa	0.07210469%	\$79,845.33	\$80,200.91	\$355.58
Mendocino	0.46632624%	\$513,202.44	\$518,687.38	\$5,484.94
Merced	0.86362598%	\$958,419.83	\$960,597.66	\$2,177.83
Modoc	0.05603933%	\$61,561.60	\$62,331.67	\$770.07
Mono	0.03454109%	\$38,139.12	\$38,419.52	\$280.40
Monterey	1.12263458%	\$1,252,921.58	\$1,248,688.87	-\$4,232.71
Napa	0.28769061%	\$322,297.74	\$319,993.76	-\$2,303.98
Nevada	0.30566125%	\$339,333.48	\$339,982.22	\$648.74
Orange	3.73881167%	\$4,152,731.40	\$4,158,621.69	\$5,890.29
Placer	0.33150255%	\$371,536.34	\$368,725.10	-\$2,811.24
Plumas	0.07418648%	\$82,014.29	\$82,516.46	\$502.17
Riverside	3.14307119%	\$3,515,248.98	\$3,495,988.88	-\$19,260.10
Sacramento	4.57060482%	\$5,070,201.37	\$5,083,812.19	\$13,610.82
San Benito	0.08302906%	\$92,455.30	\$92,351.93	-\$103.37
San Bernardino	4.15853541%	\$4,631,781.14	\$4,625,473.83	-\$6,307.31

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San Diego	5.35178523%	\$5,961,722.85	\$5,952,706.93	-\$9,015.92
San Francisco	2.89660888%	\$3,238,522.65	\$3,221,852.72	-\$16,669.93
San Joaquin	1.72745265%	\$1,922,928.30	\$1,921,418.54	-\$1,509.76
San Luis Obisp	0.69690113%	\$770,212.42	\$775,152.22	\$4,939.80
San Mateo	1.03779805%	\$1,154,397.65	\$1,154,326.52	-\$71.13
Santa Barbara	0.84329941%	\$932,747.19	\$937,988.73	\$5,241.54
Santa Clara	6.07655628%	\$6,805,958.90	\$6,758,858.43	-\$47,100.47
Santa Cruz	0.80390952%	\$890,135.58	\$894,175.98	\$4,040.40
Shasta	0.51002984%	\$567,172.70	\$567,298.20	\$125.50
Sierra	0.01748475%	\$19,221.39	\$19,448.01	\$226.62
Siskiyou	0.14105436%	\$156,431.67	\$156,892.56	\$460.89
Solano	1.07352501%	\$1,193,336.51	\$1,194,065.06	\$728.55
Sonoma	0.70799461%	\$791,440.36	\$787,491.33	-\$3,949.03
Stanislaus	1.19588255%	\$1,338,484.05	\$1,330,161.43	-\$8,322.62
Sutter/Yuba	0.57789964%	\$638,464.56	\$642,788.73	\$4,324.17
Tehama	0.15123320%	\$169,290.79	\$168,214.32	-\$1,076.47
Trinity	0.06200081%	\$67,983.93	\$68,962.53	\$978.60
Tulare	1.89224390%	\$2,092,576.13	\$2,104,713.27	\$12,137.14
Tuolumne	0.09151673%	\$101,624.97	\$101,792.63	\$167.66
Ventura	1.48945084%	\$1,658,893.13	\$1,656,692.85	-\$2,200.28
Yolo	0.27244575%	\$303,623.59	\$303,037.14	-\$586.45
Total	100.00000000%	\$111,228,434.51	\$111,228,434.51	\$0.00