

**State Controller's Office
 Division Of Accounting And Reporting
 Apportionment Payment Report with Offset
 Mental Health Sales Tax**

Payment Issue Date: 11/25/2014

	Gross Claim	Total
ALAMEDA COUNTY	\$446,796.94	\$446,796.94
ALPINE COUNTY	\$1,824.12	\$1,824.12
AMADOR COUNTY	\$7,698.44	\$7,698.44
BERKELEY	\$0.00	\$0.00
BUTTE COUNTY	\$68,023.49	\$68,023.49
CALAVERAS COUNTY	\$10,065.13	\$10,065.13
COLUSA COUNTY	\$6,707.62	\$6,707.62
CONTRA COSTA COUNTY	\$237,938.89	\$237,938.89
DEL NORTE COUNTY	\$10,779.31	\$10,779.31
EL DORADO COUNTY	\$31,617.35	\$31,617.35
FRESNO COUNTY	\$306,605.66	\$306,605.66
GLENN COUNTY	\$9,553.36	\$9,553.36
HUMBOLDT COUNTY	\$51,275.05	\$51,275.05
IMPERIAL COUNTY	\$52,322.38	\$52,322.38
INYO COUNTY	\$10,530.48	\$10,530.48
KERN COUNTY	\$207,232.35	\$207,232.35
KINGS COUNTY	\$35,714.25	\$35,714.25
LAKE COUNTY	\$21,332.20	\$21,332.20

	Gross Claim	Total
LASSEN COUNTY	\$10,397.37	\$10,397.37
LOS ANGELES COUNTY	\$2,932,049.85	\$2,932,049.85
MADERA COUNTY	\$35,143.18	\$35,143.18
MARIN COUNTY	\$97,132.03	\$97,132.03
MARIPOSA COUNTY	\$6,226.06	\$6,226.06
MENDOCINO COUNTY	\$30,248.29	\$30,248.29
MERCED COUNTY	\$81,651.05	\$81,651.05
MODOC COUNTY	\$4,850.89	\$4,850.89
MONO COUNTY	\$3,935.28	\$3,935.28
MONTEREY COUNTY	\$99,656.24	\$99,656.24
NAPA COUNTY	\$51,251.04	\$51,251.04
NEVADA COUNTY	\$21,778.55	\$21,778.55
ORANGE COUNTY	\$592,337.07	\$592,337.07
PLACER COUNTY	\$48,791.64	\$48,791.64
PLUMAS COUNTY	\$9,221.62	\$9,221.62
RIVERSIDE COUNTY	\$368,477.10	\$368,477.10
SACRAMENTO COUNTY	\$415,519.43	\$415,519.43
SAN BENITO COUNTY	\$10,546.38	\$10,546.38
SAN BERNARDINO COUNTY	\$495,294.35	\$495,294.35
SAN DIEGO COUNTY	\$749,741.35	\$749,741.35
SAN FRANCISCO COUNTY	\$522,512.66	\$522,512.66
SAN JOAQUIN COUNTY	\$194,566.31	\$194,566.31

	Gross Claim	Total
SAN LUIS OBISPO COUNTY	\$52,746.83	\$52,746.83
SAN MATEO COUNTY	\$233,723.58	\$233,723.58
SANTA BARBARA COUNTY	\$89,522.01	\$89,522.01
SANTA CLARA COUNTY	\$426,333.64	\$426,333.64
SANTA CRUZ COUNTY	\$55,108.41	\$55,108.41
SHASTA COUNTY	\$55,794.60	\$55,794.60
SIERRA COUNTY	\$3,007.57	\$3,007.57
SISKIYOU COUNTY	\$15,305.06	\$15,305.06
SOLANO COUNTY	\$97,812.62	\$97,812.62
SONOMA COUNTY	\$102,218.05	\$102,218.05
STANISLAUS COUNTY	\$150,127.19	\$150,127.19
SUTTER COUNTY	\$49,136.89	\$49,136.89
TEHAMA COUNTY	\$21,366.10	\$21,366.10
TRI - CITY	\$0.00	\$0.00
TRINITY COUNTY	\$6,313.87	\$6,313.87
TULARE COUNTY	\$139,393.48	\$139,393.48
TUOLUMNE COUNTY	\$13,322.12	\$13,322.12
VENTURA COUNTY	\$145,160.99	\$145,160.99
YOLO COUNTY	\$47,480.79	\$47,480.79
Total	\$10,001,218.56	\$10,001,218.56