

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Mental Health Services Fund

FY 2013 - 2014
Payment Issue Date: 08/15/2013

	Gross Claim	Total
ALAMEDA COUNTY	\$4,170,016.97	\$4,170,016.97
ALPINE COUNTY	\$106,309.06	\$106,309.06
AMADOR COUNTY	\$191,361.89	\$191,361.89
BERKELEY	\$353,325.01	\$353,325.01
BUTTE COUNTY	\$682,045.16	\$682,045.16
CALAVERAS COUNTY	\$206,916.22	\$206,916.22
COLUSA COUNTY	\$172,305.08	\$172,305.08
CONTRA COSTA COUNTY	\$2,648,925.29	\$2,648,925.29
DEL NORTE COUNTY	\$181,367.27	\$181,367.27
EL DORADO COUNTY	\$474,028.66	\$474,028.66
FRESNO COUNTY	\$2,868,227.85	\$2,868,227.85
GLENN COUNTY	\$182,347.50	\$182,347.50
HUMBOLDT COUNTY	\$420,659.09	\$420,659.09
IMPERIAL COUNTY	\$579,525.33	\$579,525.33
INYO COUNTY	\$122,988.14	\$122,988.14
KERN COUNTY	\$2,475,401.04	\$2,475,401.04
KINGS COUNTY	\$486,976.81	\$486,976.81
LAKE COUNTY	\$241,265.11	\$241,265.11

	Gross Claim	Total
LASSEN COUNTY	\$181,653.99	\$181,653.99
LOS ANGELES COUNTY	\$33,296,332.08	\$33,296,332.08
MADERA COUNTY	\$510,039.63	\$510,039.63
MARIN COUNTY	\$660,763.31	\$660,763.31
MARIPOSA COUNTY	\$123,932.24	\$123,932.24
MENDOCINO COUNTY	\$293,522.74	\$293,522.74
MERCED COUNTY	\$858,187.25	\$858,187.25
MODOC COUNTY	\$115,575.21	\$115,575.21
MONO COUNTY	\$120,536.98	\$120,536.98
MONTEREY COUNTY	\$1,366,887.66	\$1,366,887.66
NAPA COUNTY	\$392,682.29	\$392,682.29
NEVADA COUNTY	\$321,402.80	\$321,402.80
ORANGE COUNTY	\$9,474,944.78	\$9,474,944.78
PLACER COUNTY	\$795,849.90	\$795,849.90
PLUMAS COUNTY	\$166,959.85	\$166,959.85
RIVERSIDE COUNTY	\$6,077,310.45	\$6,077,310.45
SACRAMENTO COUNTY	\$3,745,830.91	\$3,745,830.91
SAN BENITO COUNTY	\$233,003.66	\$233,003.66
SAN BERNARDINO COUNTY	\$6,151,136.67	\$6,151,136.67
SAN DIEGO COUNTY	\$9,552,656.96	\$9,552,656.96
SAN FRANCISCO COUNTY	\$2,164,088.44	\$2,164,088.44
SAN JOAQUIN COUNTY	\$1,968,960.64	\$1,968,960.64

	Gross Claim	Total
SAN LUIS OBISPO COUNTY	\$794,200.64	\$794,200.64
SAN MATEO COUNTY	\$1,901,878.32	\$1,901,878.32
SANTA BARBARA COUNTY	\$1,353,783.33	\$1,353,783.33
SANTA CLARA COUNTY	\$5,357,629.53	\$5,357,629.53
SANTA CRUZ COUNTY	\$860,374.99	\$860,374.99
SHASTA COUNTY	\$565,835.89	\$565,835.89
SIERRA COUNTY	\$108,605.20	\$108,605.20
SISKIYOU COUNTY	\$201,870.53	\$201,870.53
SOLANO COUNTY	\$1,179,781.20	\$1,179,781.20
SONOMA COUNTY	\$1,325,604.89	\$1,325,604.89
STANISLAUS COUNTY	\$1,502,488.26	\$1,502,488.26
SUTTER COUNTY	\$557,203.79	\$557,203.79
TEHAMA COUNTY	\$233,863.84	\$233,863.84
TRI - CITY	\$649,788.45	\$649,788.45
TRINITY COUNTY	\$120,082.41	\$120,082.41
TULARE COUNTY	\$1,422,588.34	\$1,422,588.34
TUOLUMNE COUNTY	\$223,486.91	\$223,486.91
VENTURA COUNTY	\$2,426,802.08	\$2,426,802.08
YOLO COUNTY	\$633,326.15	\$633,326.15
Total	\$116,555,444.67	\$116,555,444.67

