

**State Controller's Office
 Division Of Accounting And Reporting
 Apportionment Payment Report with Offset
 Mental Health Services Fund
 FY 2013 - 2014
 Payment Issue Date: 03/14/2014**

| | Gross Claim | Total |
|---------------------|----------------|----------------|
| ALAMEDA COUNTY | \$1,588,773.52 | \$1,588,773.52 |
| ALPINE COUNTY | \$40,503.68 | \$40,503.68 |
| AMADOR COUNTY | \$72,908.75 | \$72,908.75 |
| BERKELEY | \$134,616.58 | \$134,616.58 |
| BUTTE COUNTY | \$259,858.73 | \$259,858.73 |
| CALAVERAS COUNTY | \$78,834.93 | \$78,834.93 |
| COLUSA COUNTY | \$65,648.11 | \$65,648.11 |
| CONTRA COSTA COUNTY | \$1,009,238.67 | \$1,009,238.67 |
| DEL NORTE COUNTY | \$69,100.80 | \$69,100.80 |
| EL DORADO COUNTY | \$180,604.59 | \$180,604.59 |
| FRESNO COUNTY | \$1,092,792.79 | \$1,092,792.79 |
| GLENN COUNTY | \$69,474.27 | \$69,474.27 |
| HUMBOLDT COUNTY | \$160,270.82 | \$160,270.82 |
| IMPERIAL COUNTY | \$220,798.74 | \$220,798.74 |
| INYO COUNTY | \$46,858.39 | \$46,858.39 |
| KERN COUNTY | \$943,126.05 | \$943,126.05 |
| KINGS COUNTY | \$185,537.82 | \$185,537.82 |
| LAKE COUNTY | \$91,921.84 | \$91,921.84 |

| | Gross Claim | Total |
|------------------------------|--------------------|-----------------|
| LASSEN COUNTY | \$69,210.04 | \$69,210.04 |
| LOS ANGELES COUNTY | \$12,685,879.08 | \$12,685,879.08 |
| MADERA COUNTY | \$194,324.74 | \$194,324.74 |
| MARIN COUNTY | \$251,750.35 | \$251,750.35 |
| MARIPOSA COUNTY | \$47,218.10 | \$47,218.10 |
| MENDOCINO COUNTY | \$111,831.96 | \$111,831.96 |
| MERCED COUNTY | \$326,968.74 | \$326,968.74 |
| MODOC COUNTY | \$44,034.07 | \$44,034.07 |
| MONO COUNTY | \$45,924.50 | \$45,924.50 |
| MONTEREY COUNTY | \$520,783.23 | \$520,783.23 |
| NAPA COUNTY | \$149,611.67 | \$149,611.67 |
| NEVADA COUNTY | \$122,454.24 | \$122,454.24 |
| ORANGE COUNTY | \$3,609,947.29 | \$3,609,947.29 |
| PLACER COUNTY | \$303,218.25 | \$303,218.25 |
| PLUMAS COUNTY | \$63,611.58 | \$63,611.58 |
| RIVERSIDE COUNTY | \$2,315,451.00 | \$2,315,451.00 |
| SACRAMENTO COUNTY | \$1,427,158.94 | \$1,427,158.94 |
| SAN BENITO COUNTY | \$88,774.23 | \$88,774.23 |
| SAN BERNARDINO COUNTY | \$2,343,578.73 | \$2,343,578.73 |
| SAN DIEGO COUNTY | \$3,639,555.57 | \$3,639,555.57 |
| SAN FRANCISCO COUNTY | \$824,516.17 | \$824,516.17 |
| SAN JOAQUIN COUNTY | \$750,172.61 | \$750,172.61 |

| | Gross Claim | Total |
|-------------------------------|--------------------|-----------------|
| SAN LUIS OBISPO COUNTY | \$302,589.88 | \$302,589.88 |
| SAN MATEO COUNTY | \$724,614.30 | \$724,614.30 |
| SANTA BARBARA COUNTY | \$515,790.49 | \$515,790.49 |
| SANTA CLARA COUNTY | \$2,041,253.07 | \$2,041,253.07 |
| SANTA CRUZ COUNTY | \$327,802.27 | \$327,802.27 |
| SHASTA COUNTY | \$215,583.08 | \$215,583.08 |
| SIERRA COUNTY | \$41,378.50 | \$41,378.50 |
| SISKIYOU COUNTY | \$76,912.53 | \$76,912.53 |
| SOLANO COUNTY | \$449,495.81 | \$449,495.81 |
| SONOMA COUNTY | \$505,054.53 | \$505,054.53 |
| STANISLAUS COUNTY | \$572,446.97 | \$572,446.97 |
| SUTTER COUNTY | \$212,294.25 | \$212,294.25 |
| TEHAMA COUNTY | \$89,101.96 | \$89,101.96 |
| TRI - CITY | \$247,568.94 | \$247,568.94 |
| TRINITY COUNTY | \$45,751.31 | \$45,751.31 |
| TULARE COUNTY | \$542,005.16 | \$542,005.16 |
| TUOLUMNE COUNTY | \$85,148.35 | \$85,148.35 |
| VENTURA COUNTY | \$924,609.88 | \$924,609.88 |
| YOLO COUNTY | \$241,296.82 | \$241,296.82 |
| Total | \$44,407,542.27 | \$44,407,542.27 |