

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Mental Health Services Fund
FY 2013 - 2014
Payment Issue Date: 09/13/2013

	Gross Claim	Total
ALAMEDA COUNTY	\$2,411,277.65	\$2,411,277.65
ALPINE COUNTY	\$61,472.33	\$61,472.33
AMADOR COUNTY	\$110,653.42	\$110,653.42
BERKELEY	\$204,307.25	\$204,307.25
BUTTE COUNTY	\$394,386.95	\$394,386.95
CALAVERAS COUNTY	\$119,647.58	\$119,647.58
COLUSA COUNTY	\$99,633.98	\$99,633.98
CONTRA COSTA COUNTY	\$1,531,719.03	\$1,531,719.03
DEL NORTE COUNTY	\$104,874.11	\$104,874.11
EL DORADO COUNTY	\$274,103.13	\$274,103.13
FRESNO COUNTY	\$1,658,528.91	\$1,658,528.91
GLENN COUNTY	\$105,440.92	\$105,440.92
HUMBOLDT COUNTY	\$243,242.62	\$243,242.62
IMPERIAL COUNTY	\$335,105.70	\$335,105.70
INYO COUNTY	\$71,116.87	\$71,116.87
KERN COUNTY	\$1,431,380.07	\$1,431,380.07
KINGS COUNTY	\$281,590.29	\$281,590.29
LAKE COUNTY	\$139,509.54	\$139,509.54

	Gross Claim	Total
LASSEN COUNTY	\$105,039.91	\$105,039.91
LOS ANGELES COUNTY	\$19,253,327.27	\$19,253,327.27
MADERA COUNTY	\$294,926.18	\$294,926.18
MARIN COUNTY	\$382,080.89	\$382,080.89
MARIPOSA COUNTY	\$71,662.79	\$71,662.79
MENDOCINO COUNTY	\$169,727.09	\$169,727.09
MERCED COUNTY	\$496,239.64	\$496,239.64
MODOC COUNTY	\$66,830.41	\$66,830.41
MONO COUNTY	\$69,699.51	\$69,699.51
MONTEREY COUNTY	\$790,391.43	\$790,391.43
NAPA COUNTY	\$227,065.27	\$227,065.27
NEVADA COUNTY	\$185,848.50	\$185,848.50
ORANGE COUNTY	\$5,478,808.06	\$5,478,808.06
PLACER COUNTY	\$460,193.59	\$460,193.59
PLUMAS COUNTY	\$96,543.14	\$96,543.14
RIVERSIDE COUNTY	\$3,514,154.25	\$3,514,154.25
SACRAMENTO COUNTY	\$2,165,995.59	\$2,165,995.59
SAN BENITO COUNTY	\$134,732.43	\$134,732.43
SAN BERNARDINO COUNTY	\$3,556,843.65	\$3,556,843.65
SAN DIEGO COUNTY	\$5,523,744.48	\$5,523,744.48
SAN FRANCISCO COUNTY	\$1,251,366.15	\$1,251,366.15
SAN JOAQUIN COUNTY	\$1,138,535.12	\$1,138,535.12

	Gross Claim	Total
SAN LUIS OBISPO COUNTY	\$459,239.92	\$459,239.92
SAN MATEO COUNTY	\$1,099,745.33	\$1,099,745.33
SANTA BARBARA COUNTY	\$782,813.96	\$782,813.96
SANTA CLARA COUNTY	\$3,098,004.74	\$3,098,004.74
SANTA CRUZ COUNTY	\$497,504.69	\$497,504.69
SHASTA COUNTY	\$327,189.90	\$327,189.90
SIERRA COUNTY	\$62,800.05	\$62,800.05
SISKIYOU COUNTY	\$116,729.96	\$116,729.96
SOLANO COUNTY	\$682,198.67	\$682,198.67
SONOMA COUNTY	\$766,520.01	\$766,520.01
STANISLAUS COUNTY	\$868,801.35	\$868,801.35
SUTTER COUNTY	\$322,198.46	\$322,198.46
TEHAMA COUNTY	\$135,229.82	\$135,229.82
TRI - CITY	\$375,734.77	\$375,734.77
TRINITY COUNTY	\$69,436.66	\$69,436.66
TULARE COUNTY	\$822,599.88	\$822,599.88
TUOLUMNE COUNTY	\$129,229.45	\$129,229.45
VENTURA COUNTY	\$1,403,278.13	\$1,403,278.13
YOLO COUNTY	\$366,215.58	\$366,215.58
Total	\$67,397,217.03	\$67,397,217.03

