

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Mental Health Services Fund
FY 2014 - 2015
Payment Issue Date: 02/13/2015

	Gross Claim	Total
ALAMEDA COUNTY	\$8,846,998.65	\$8,846,998.65
ALPINE COUNTY	\$225,542.50	\$225,542.50
AMADOR COUNTY	\$405,988.38	\$405,988.38
BERKELEY	\$749,605.08	\$749,605.08
BUTTE COUNTY	\$1,447,009.14	\$1,447,009.14
CALAVERAS COUNTY	\$438,988.02	\$438,988.02
COLUSA COUNTY	\$365,557.94	\$365,557.94
CONTRA COSTA COUNTY	\$5,619,890.43	\$5,619,890.43
DEL NORTE COUNTY	\$384,784.03	\$384,784.03
EL DORADO COUNTY	\$1,005,686.78	\$1,005,686.78
FRESNO COUNTY	\$6,085,157.01	\$6,085,157.01
GLENN COUNTY	\$386,863.67	\$386,863.67
HUMBOLDT COUNTY	\$892,459.30	\$892,459.30
IMPERIAL COUNTY	\$1,229,505.74	\$1,229,505.74
INYO COUNTY	\$260,928.41	\$260,928.41
KERN COUNTY	\$5,251,745.93	\$5,251,745.93
KINGS COUNTY	\$1,033,157.22	\$1,033,157.22
LAKE COUNTY	\$511,861.73	\$511,861.73

	Gross Claim	Total
LASSEN COUNTY	\$385,392.35	\$385,392.35
LOS ANGELES COUNTY	\$70,640,625.14	\$70,640,625.14
MADERA COUNTY	\$1,082,086.71	\$1,082,086.71
MARIN COUNTY	\$1,401,858.10	\$1,401,858.10
MARIPOSA COUNTY	\$262,931.39	\$262,931.39
MENDOCINO COUNTY	\$622,730.15	\$622,730.15
MERCED COUNTY	\$1,820,707.57	\$1,820,707.57
MODOC COUNTY	\$245,201.34	\$245,201.34
MONO COUNTY	\$255,728.09	\$255,728.09
MONTEREY COUNTY	\$2,899,953.02	\$2,899,953.02
NAPA COUNTY	\$833,104.44	\$833,104.44
NEVADA COUNTY	\$681,879.76	\$681,879.76
ORANGE COUNTY	\$20,101,794.42	\$20,101,794.42
PLACER COUNTY	\$1,688,454.28	\$1,688,454.28
PLUMAS COUNTY	\$354,217.63	\$354,217.63
RIVERSIDE COUNTY	\$12,893,462.49	\$12,893,462.49
SACRAMENTO COUNTY	\$7,947,056.64	\$7,947,056.64
SAN BENITO COUNTY	\$494,334.45	\$494,334.45
SAN BERNARDINO COUNTY	\$13,050,090.26	\$13,050,090.26
SAN DIEGO COUNTY	\$20,266,666.53	\$20,266,666.53
SAN FRANCISCO COUNTY	\$4,591,273.29	\$4,591,273.29
SAN JOAQUIN COUNTY	\$4,177,295.26	\$4,177,295.26

	Gross Claim	Total
SAN LUIS OBISPO COUNTY	\$1,684,955.26	\$1,684,955.26
SAN MATEO COUNTY	\$4,034,975.17	\$4,034,975.17
SANTA BARBARA COUNTY	\$2,872,151.22	\$2,872,151.22
SANTA CLARA COUNTY	\$11,366,606.33	\$11,366,606.33
SANTA CRUZ COUNTY	\$1,825,349.03	\$1,825,349.03
SHASTA COUNTY	\$1,200,462.59	\$1,200,462.59
SIERRA COUNTY	\$230,413.94	\$230,413.94
SISKIYOU COUNTY	\$428,283.23	\$428,283.23
SOLANO COUNTY	\$2,502,992.87	\$2,502,992.87
SONOMA COUNTY	\$2,812,368.57	\$2,812,368.57
STANISLAUS COUNTY	\$3,187,639.70	\$3,187,639.70
SUTTER COUNTY	\$1,182,148.96	\$1,182,148.96
TEHAMA COUNTY	\$496,159.39	\$496,159.39
TRI - CITY	\$1,378,574.13	\$1,378,574.13
TRINITY COUNTY	\$254,763.70	\$254,763.70
TULARE COUNTY	\$3,018,126.12	\$3,018,126.12
TUOLUMNE COUNTY	\$474,143.96	\$474,143.96
VENTURA COUNTY	\$5,148,639.66	\$5,148,639.66
YOLO COUNTY	\$1,343,648.16	\$1,343,648.16
Total	\$247,280,975.26	\$247,280,975.26