

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Mental Health Services Fund
FY 2014 - 2015
Payment Issue Date: 06/15/2015

	Gross Claim	Total
ALAMEDA COUNTY	\$3,049,278.49	\$3,049,278.49
ALPINE COUNTY	\$77,737.31	\$77,737.31
AMADOR COUNTY	\$139,931.26	\$139,931.26
BERKELEY	\$258,364.98	\$258,364.98
BUTTE COUNTY	\$498,737.94	\$498,737.94
CALAVERAS COUNTY	\$151,305.18	\$151,305.18
COLUSA COUNTY	\$125,996.17	\$125,996.17
CONTRA COSTA COUNTY	\$1,936,997.13	\$1,936,997.13
DEL NORTE COUNTY	\$132,622.79	\$132,622.79
EL DORADO COUNTY	\$346,628.18	\$346,628.18
FRESNO COUNTY	\$2,097,359.69	\$2,097,359.69
GLENN COUNTY	\$133,339.58	\$133,339.58
HUMBOLDT COUNTY	\$307,602.28	\$307,602.28
IMPERIAL COUNTY	\$423,771.44	\$423,771.44
INYO COUNTY	\$89,933.71	\$89,933.71
KERN COUNTY	\$1,810,109.46	\$1,810,109.46
KINGS COUNTY	\$356,096.37	\$356,096.37
LAKE COUNTY	\$176,422.43	\$176,422.43

	Gross Claim	Total
LASSEN COUNTY	\$132,832.46	\$132,832.46
LOS ANGELES COUNTY	\$24,347,572.27	\$24,347,572.27
MADERA COUNTY	\$372,960.80	\$372,960.80
MARIN COUNTY	\$483,175.81	\$483,175.81
MARIPOSA COUNTY	\$90,624.07	\$90,624.07
MENDOCINO COUNTY	\$214,635.24	\$214,635.24
MERCED COUNTY	\$627,539.87	\$627,539.87
MODOC COUNTY	\$84,513.09	\$84,513.09
MONO COUNTY	\$88,141.32	\$88,141.32
MONTEREY COUNTY	\$999,521.39	\$999,521.39
NAPA COUNTY	\$287,144.55	\$287,144.55
NEVADA COUNTY	\$235,022.22	\$235,022.22
ORANGE COUNTY	\$6,928,447.91	\$6,928,447.91
PLACER COUNTY	\$581,956.38	\$581,956.38
PLUMAS COUNTY	\$122,087.53	\$122,087.53
RIVERSIDE COUNTY	\$4,443,965.62	\$4,443,965.62
SACRAMENTO COUNTY	\$2,739,097.16	\$2,739,097.16
SAN BENITO COUNTY	\$170,381.33	\$170,381.33
SAN BERNARDINO COUNTY	\$4,497,950.22	\$4,497,950.22
SAN DIEGO COUNTY	\$6,985,274.08	\$6,985,274.08
SAN FRANCISCO COUNTY	\$1,582,465.58	\$1,582,465.58
SAN JOAQUIN COUNTY	\$1,439,780.55	\$1,439,780.55

	Gross Claim	Total
SAN LUIS OBISPO COUNTY	\$580,750.38	\$580,750.38
SAN MATEO COUNTY	\$1,390,727.35	\$1,390,727.35
SANTA BARBARA COUNTY	\$989,938.99	\$989,938.99
SANTA CLARA COUNTY	\$3,917,706.96	\$3,917,706.96
SANTA CRUZ COUNTY	\$629,139.64	\$629,139.64
SHASTA COUNTY	\$413,761.20	\$413,761.20
SIERRA COUNTY	\$79,416.34	\$79,416.34
SISKIYOU COUNTY	\$147,615.58	\$147,615.58
SOLANO COUNTY	\$862,701.87	\$862,701.87
SONOMA COUNTY	\$969,333.82	\$969,333.82
STANISLAUS COUNTY	\$1,098,677.82	\$1,098,677.82
SUTTER COUNTY	\$407,449.07	\$407,449.07
TEHAMA COUNTY	\$171,010.33	\$171,010.33
TRI - CITY	\$475,150.57	\$475,150.57
TRINITY COUNTY	\$87,808.93	\$87,808.93
TULARE COUNTY	\$1,040,251.89	\$1,040,251.89
TUOLUMNE COUNTY	\$163,422.31	\$163,422.31
VENTURA COUNTY	\$1,774,572.01	\$1,774,572.01
YOLO COUNTY	\$463,112.70	\$463,112.70
Total	\$85,229,871.60	\$85,229,871.60