

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Mental Health Subaccount**  
**FY 2013 - 2014**  
**Payment Issue Date: 11/25/2014**

	Gross Claim	Total
ALAMEDA COUNTY	\$426,049.30	\$426,049.30
ALPINE COUNTY	\$1,705.20	\$1,705.20
AMADOR COUNTY	\$6,886.63	\$6,886.63
BERKELEY	\$19,448.76	\$19,448.76
BUTTE COUNTY	\$59,360.33	\$59,360.33
CALAVERAS COUNTY	\$8,358.17	\$8,358.17
COLUSA COUNTY	\$6,119.99	\$6,119.99
CONTRA COSTA COUNTY	\$217,383.93	\$217,383.93
DEL NORTE COUNTY	\$8,971.17	\$8,971.17
EL DORADO COUNTY	\$28,079.32	\$28,079.32
FRESNO COUNTY	\$268,826.11	\$268,826.11
GLENN COUNTY	\$8,096.11	\$8,096.11
HUMBOLDT COUNTY	\$44,188.51	\$44,188.51
IMPERIAL COUNTY	\$45,338.32	\$45,338.32
INYO COUNTY	\$9,058.22	\$9,058.22
KERN COUNTY	\$183,223.88	\$183,223.88
KINGS COUNTY	\$31,347.51	\$31,347.51
LAKE COUNTY	\$18,048.58	\$18,048.58

	<b>Gross Claim</b>	<b>Total</b>
<b>LASSEN COUNTY</b>	\$8,848.35	\$8,848.35
<b>LOS ANGELES COUNTY</b>	\$2,654,691.67	\$2,654,691.67
<b>MADERA COUNTY</b>	\$30,337.11	\$30,337.11
<b>MARIN COUNTY</b>	\$92,478.68	\$92,478.68
<b>MARIPOSA COUNTY</b>	\$5,136.49	\$5,136.49
<b>MENDOCINO COUNTY</b>	\$28,774.50	\$28,774.50
<b>MERCED COUNTY</b>	\$67,605.29	\$67,605.29
<b>MODOC COUNTY</b>	\$4,609.11	\$4,609.11
<b>MONO COUNTY</b>	\$3,780.74	\$3,780.74
<b>MONTEREY COUNTY</b>	\$83,297.14	\$83,297.14
<b>NAPA COUNTY</b>	\$47,752.02	\$47,752.02
<b>NEVADA COUNTY</b>	\$19,654.07	\$19,654.07
<b>ORANGE COUNTY</b>	\$536,721.91	\$536,721.91
<b>PLACER COUNTY</b>	\$40,122.54	\$40,122.54
<b>PLUMAS COUNTY</b>	\$6,930.82	\$6,930.82
<b>RIVERSIDE COUNTY</b>	\$324,967.98	\$324,967.98
<b>SACRAMENTO COUNTY</b>	\$367,862.50	\$367,862.50
<b>SAN BENITO COUNTY</b>	\$9,497.09	\$9,497.09
<b>SAN BERNARDINO COUNTY</b>	\$431,636.56	\$431,636.56
<b>SAN DIEGO COUNTY</b>	\$667,032.55	\$667,032.55
<b>SAN FRANCISCO COUNTY</b>	\$484,890.87	\$484,890.87
<b>SAN JOAQUIN COUNTY</b>	\$168,126.22	\$168,126.22

	<b>Gross Claim</b>	<b>Total</b>
<b>SAN LUIS OBISPO COUNTY</b>	\$45,517.27	\$45,517.27
<b>SAN MATEO COUNTY</b>	\$221,027.97	\$221,027.97
<b>SANTA BARBARA COUNTY</b>	\$84,699.27	\$84,699.27
<b>SANTA CLARA COUNTY</b>	\$404,999.37	\$404,999.37
<b>SANTA CRUZ COUNTY</b>	\$52,069.37	\$52,069.37
<b>SHASTA COUNTY</b>	\$48,932.23	\$48,932.23
<b>SIERRA COUNTY</b>	\$2,559.89	\$2,559.89
<b>SISKIYOU COUNTY</b>	\$13,101.41	\$13,101.41
<b>SOLANO COUNTY</b>	\$93,122.65	\$93,122.65
<b>SONOMA COUNTY</b>	\$96,384.55	\$96,384.55
<b>STANISLAUS COUNTY</b>	\$116,517.41	\$116,517.41
<b>SUTTER COUNTY</b>	\$42,119.72	\$42,119.72
<b>TEHAMA COUNTY</b>	\$18,432.59	\$18,432.59
<b>TRI - CITY</b>	\$29,559.12	\$29,559.12
<b>TRINITY COUNTY</b>	\$5,318.27	\$5,318.27
<b>TULARE COUNTY</b>	\$120,031.48	\$120,031.48
<b>TUOLUMNE COUNTY</b>	\$11,831.81	\$11,831.81
<b>VENTURA COUNTY</b>	\$135,885.62	\$135,885.62
<b>YOLO COUNTY</b>	\$44,020.47	\$44,020.47
<b>Total</b>	\$9,061,374.72	\$9,061,374.72