

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Mental Health Subaccount
FY 2014 - 2015
Payment Issue Date: 12/24/2015

	Gross Claim	Total
ALAMEDA COUNTY	\$632,361.44	\$632,361.44
ALPINE COUNTY	\$2,530.93	\$2,530.93
AMADOR COUNTY	\$10,221.44	\$10,221.44
BERKELEY	\$28,866.73	\$28,866.73
BUTTE COUNTY	\$88,105.26	\$88,105.26
CALAVERAS COUNTY	\$12,405.57	\$12,405.57
COLUSA COUNTY	\$9,083.56	\$9,083.56
CONTRA COSTA COUNTY	\$322,650.96	\$322,650.96
DEL NORTE COUNTY	\$13,315.41	\$13,315.41
EL DORADO COUNTY	\$41,676.59	\$41,676.59
FRESNO COUNTY	\$399,003.74	\$399,003.74
GLENN COUNTY	\$12,016.61	\$12,016.61
HUMBOLDT COUNTY	\$65,586.56	\$65,586.56
IMPERIAL COUNTY	\$67,293.16	\$67,293.16
INYO COUNTY	\$13,444.62	\$13,444.62
KERN COUNTY	\$271,949.08	\$271,949.08
KINGS COUNTY	\$46,527.38	\$46,527.38
LAKE COUNTY	\$26,788.51	\$26,788.51

	Gross Claim	Total
LASSEN COUNTY	\$13,133.12	\$13,133.12
LOS ANGELES COUNTY	\$3,940,212.17	\$3,940,212.17
MADERA COUNTY	\$45,027.70	\$45,027.70
MARIN COUNTY	\$137,260.99	\$137,260.99
MARIPOSA COUNTY	\$7,623.80	\$7,623.80
MENDOCINO COUNTY	\$42,708.41	\$42,708.41
MERCED COUNTY	\$100,342.80	\$100,342.80
MODOC COUNTY	\$6,841.05	\$6,841.05
MONO COUNTY	\$5,611.54	\$5,611.54
MONTEREY COUNTY	\$123,633.34	\$123,633.34
NAPA COUNTY	\$70,875.69	\$70,875.69
NEVADA COUNTY	\$29,171.45	\$29,171.45
ORANGE COUNTY	\$796,626.68	\$796,626.68
PLACER COUNTY	\$59,551.68	\$59,551.68
PLUMAS COUNTY	\$10,287.03	\$10,287.03
RIVERSIDE COUNTY	\$482,332.02	\$482,332.02
SACRAMENTO COUNTY	\$545,997.99	\$545,997.99
SAN BENITO COUNTY	\$14,096.01	\$14,096.01
SAN BERNARDINO COUNTY	\$640,654.31	\$640,654.31
SAN DIEGO COUNTY	\$990,039.56	\$990,039.56
SAN FRANCISCO COUNTY	\$719,696.73	\$719,696.73
SAN JOAQUIN COUNTY	\$249,540.47	\$249,540.47

	Gross Claim	Total
SAN LUIS OBISPO COUNTY	\$67,558.77	\$67,558.77
SAN MATEO COUNTY	\$328,059.61	\$328,059.61
SANTA BARBARA COUNTY	\$125,714.45	\$125,714.45
SANTA CLARA COUNTY	\$601,118.19	\$601,118.19
SANTA CRUZ COUNTY	\$77,283.69	\$77,283.69
SHASTA COUNTY	\$72,627.41	\$72,627.41
SIERRA COUNTY	\$3,799.51	\$3,799.51
SISKIYOU COUNTY	\$19,445.69	\$19,445.69
SOLANO COUNTY	\$138,216.81	\$138,216.81
SONOMA COUNTY	\$143,058.26	\$143,058.26
STANISLAUS COUNTY	\$172,940.35	\$172,940.35
SUTTER COUNTY	\$62,515.97	\$62,515.97
TEHAMA COUNTY	\$27,358.48	\$27,358.48
TRI - CITY	\$43,872.97	\$43,872.97
TRINITY COUNTY	\$7,893.62	\$7,893.62
TULARE COUNTY	\$178,156.10	\$178,156.10
TUOLUMNE COUNTY	\$17,561.30	\$17,561.30
VENTURA COUNTY	\$201,687.51	\$201,687.51
YOLO COUNTY	\$65,337.15	\$65,337.15
Total	\$13,449,297.93	\$13,449,297.93