



John Chiang
California State Controller

August 25, 2008

County Officials
City Officials

Re: Reconciliation of the August 2008 Health and Welfare Realignment Apportionments

Reconciliation for the 2007-08 Fiscal Year

Sales Tax:

Revenues for the month of August 2008⁽¹⁾ \$222,739,484.96

Available for Apportionments \$222,739,484.96

August 27, 2008 Apportionments

County Medical Services Program \$ 2,868,017.50

Mental Health 65,495,777.79

Public Health 30,394,505.30

Social Services 123,981,184.37

Available for Apportionments \$222,739,484.96

If you have any questions, please call Mike Silvera at (916) 323-0704 or John Herzer at (916) 324-8361 in the Division of Accounting and Reporting.

⁽¹⁾ Revenue on a cash basis for the previous 30 days, July 16 to August 15, from the VLF revenue accounts.