

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Mental Health Services Fund
FY 2012 - 2013
Payment Issue Date: 04/15/2013

	Gross Claim	Total
ALAMEDA COUNTY	\$1,742,780.69	\$1,742,780.69
ALPINE COUNTY	\$44,429.88	\$44,429.88
AMADOR COUNTY	\$79,976.13	\$79,976.13
BERKELEY	\$147,665.59	\$147,665.59
BUTTE COUNTY	\$285,048.04	\$285,048.04
CALAVERAS COUNTY	\$86,476.77	\$86,476.77
COLUSA COUNTY	\$72,011.69	\$72,011.69
CONTRA COSTA COUNTY	\$1,107,068.84	\$1,107,068.84
DEL NORTE COUNTY	\$75,799.06	\$75,799.06
EL DORADO COUNTY	\$198,111.42	\$198,111.42
FRESNO COUNTY	\$1,198,722.25	\$1,198,722.25
GLENN COUNTY	\$76,208.73	\$76,208.73
HUMBOLDT COUNTY	\$175,806.61	\$175,806.61
IMPERIAL COUNTY	\$242,201.78	\$242,201.78
INYO COUNTY	\$51,400.60	\$51,400.60
KERN COUNTY	\$1,034,547.62	\$1,034,547.62
KINGS COUNTY	\$203,522.86	\$203,522.86
LAKE COUNTY	\$100,832.24	\$100,832.24

	Gross Claim	Total
LASSEN COUNTY	\$75,918.89	\$75,918.89
LOS ANGELES COUNTY	\$13,915,580.00	\$13,915,580.00
MADERA COUNTY	\$213,161.54	\$213,161.54
MARIN COUNTY	\$276,153.68	\$276,153.68
MARIPOSA COUNTY	\$51,795.16	\$51,795.16
MENDOCINO COUNTY	\$122,672.35	\$122,672.35
MERCED COUNTY	\$358,663.33	\$358,663.33
MODOC COUNTY	\$48,302.50	\$48,302.50
MONO COUNTY	\$50,376.18	\$50,376.18
MONTEREY COUNTY	\$571,265.16	\$571,265.16
NAPA COUNTY	\$164,114.23	\$164,114.23
NEVADA COUNTY	\$134,324.30	\$134,324.30
ORANGE COUNTY	\$3,959,876.17	\$3,959,876.17
PLACER COUNTY	\$332,610.60	\$332,610.60
PLUMAS COUNTY	\$69,777.75	\$69,777.75
RIVERSIDE COUNTY	\$2,539,898.37	\$2,539,898.37
SACRAMENTO COUNTY	\$1,565,500.05	\$1,565,500.05
SAN BENITO COUNTY	\$97,379.53	\$97,379.53
SAN BERNARDINO COUNTY	\$2,570,752.66	\$2,570,752.66
SAN DIEGO COUNTY	\$3,992,354.52	\$3,992,354.52
SAN FRANCISCO COUNTY	\$904,440.34	\$904,440.34
SAN JOAQUIN COUNTY	\$822,890.32	\$822,890.32

	Gross Claim	Total
SAN LUIS OBISPO COUNTY	\$331,921.32	\$331,921.32
SAN MATEO COUNTY	\$794,854.51	\$794,854.51
SANTA BARBARA COUNTY	\$565,788.45	\$565,788.45
SANTA CLARA COUNTY	\$2,239,121.18	\$2,239,121.18
SANTA CRUZ COUNTY	\$359,577.66	\$359,577.66
SHASTA COUNTY	\$236,480.54	\$236,480.54
SIERRA COUNTY	\$45,389.51	\$45,389.51
SISKIYOU COUNTY	\$84,368.02	\$84,368.02
SOLANO COUNTY	\$493,067.51	\$493,067.51
SONOMA COUNTY	\$554,011.80	\$554,011.80
STANISLAUS COUNTY	\$627,936.90	\$627,936.90
SUTTER COUNTY	\$232,872.92	\$232,872.92
TEHAMA COUNTY	\$97,739.02	\$97,739.02
TRI - CITY	\$271,566.94	\$271,566.94
TRINITY COUNTY	\$50,186.20	\$50,186.20
TULARE COUNTY	\$594,544.22	\$594,544.22
TUOLUMNE COUNTY	\$93,402.18	\$93,402.18
VENTURA COUNTY	\$1,014,236.59	\$1,014,236.59
YOLO COUNTY	\$264,686.83	\$264,686.83
Total	\$48,712,170.73	\$48,712,170.73

