

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Mental Health Services Fund

FY 2012 - 2013
Payment Issue Date: 01/15/2013

	Gross Claim	Total
ALAMEDA COUNTY	\$3,249,697.30	\$3,249,697.30
ALPINE COUNTY	\$82,846.73	\$82,846.73
AMADOR COUNTY	\$149,128.47	\$149,128.47
BERKELEY	\$275,346.44	\$275,346.44
BUTTE COUNTY	\$531,518.30	\$531,518.30
CALAVERAS COUNTY	\$161,249.96	\$161,249.96
COLUSA COUNTY	\$134,277.48	\$134,277.48
CONTRA COSTA COUNTY	\$2,064,309.43	\$2,064,309.43
DEL NORTE COUNTY	\$141,339.64	\$141,339.64
EL DORADO COUNTY	\$369,410.89	\$369,410.89
FRESNO COUNTY	\$2,235,212.08	\$2,235,212.08
GLENN COUNTY	\$142,103.54	\$142,103.54
HUMBOLDT COUNTY	\$327,819.94	\$327,819.94
IMPERIAL COUNTY	\$451,624.51	\$451,624.51
INYO COUNTY	\$95,844.75	\$95,844.75
KERN COUNTY	\$1,929,081.85	\$1,929,081.85
KINGS COUNTY	\$379,501.38	\$379,501.38
LAKE COUNTY	\$188,018.08	\$188,018.08

	Gross Claim	Total
LASSEN COUNTY	\$141,563.09	\$141,563.09
LOS ANGELES COUNTY	\$25,947,856.16	\$25,947,856.16
MADERA COUNTY	\$397,474.26	\$397,474.26
MARIN COUNTY	\$514,933.33	\$514,933.33
MARIPOSA COUNTY	\$96,580.49	\$96,580.49
MENDOCINO COUNTY	\$228,742.49	\$228,742.49
MERCED COUNTY	\$668,785.96	\$668,785.96
MODOC COUNTY	\$90,067.85	\$90,067.85
MONO COUNTY	\$93,934.56	\$93,934.56
MONTEREY COUNTY	\$1,065,216.56	\$1,065,216.56
NAPA COUNTY	\$306,017.60	\$306,017.60
NEVADA COUNTY	\$250,469.44	\$250,469.44
ORANGE COUNTY	\$7,383,831.46	\$7,383,831.46
PLACER COUNTY	\$620,206.41	\$620,206.41
PLUMAS COUNTY	\$130,111.93	\$130,111.93
RIVERSIDE COUNTY	\$4,736,052.52	\$4,736,052.52
SACRAMENTO COUNTY	\$2,919,128.79	\$2,919,128.79
SAN BENITO COUNTY	\$181,579.92	\$181,579.92
SAN BERNARDINO COUNTY	\$4,793,585.34	\$4,793,585.34
SAN DIEGO COUNTY	\$7,444,392.62	\$7,444,392.62
SAN FRANCISCO COUNTY	\$1,686,475.72	\$1,686,475.72
SAN JOAQUIN COUNTY	\$1,534,412.48	\$1,534,412.48

	Gross Claim	Total
SAN LUIS OBISPO COUNTY	\$618,921.15	\$618,921.15
SAN MATEO COUNTY	\$1,482,135.18	\$1,482,135.18
SANTA BARBARA COUNTY	\$1,055,004.35	\$1,055,004.35
SANTA CLARA COUNTY	\$4,175,204.65	\$4,175,204.65
SANTA CRUZ COUNTY	\$670,490.87	\$670,490.87
SHASTA COUNTY	\$440,956.33	\$440,956.33
SIERRA COUNTY	\$84,636.11	\$84,636.11
SISKIYOU COUNTY	\$157,317.86	\$157,317.86
SOLANO COUNTY	\$919,404.36	\$919,404.36
SONOMA COUNTY	\$1,033,044.87	\$1,033,044.87
STANISLAUS COUNTY	\$1,170,890.21	\$1,170,890.21
SUTTER COUNTY	\$434,229.33	\$434,229.33
TEHAMA COUNTY	\$182,250.26	\$182,250.26
TRI - CITY	\$506,380.61	\$506,380.61
TRINITY COUNTY	\$93,580.31	\$93,580.31
TULARE COUNTY	\$1,108,624.14	\$1,108,624.14
TUOLUMNE COUNTY	\$174,163.51	\$174,163.51
VENTURA COUNTY	\$1,891,208.65	\$1,891,208.65
YOLO COUNTY	\$493,551.54	\$493,551.54
Total	\$90,831,744.04	\$90,831,744.04

