

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

FY 2012 - 2013
Payment Issue Date: 07/15/2013

	Gross Claim	Total
ALAMEDA COUNTY	\$5,227,992.14	\$5,227,992.14
ALPINE COUNTY	\$133,280.73	\$133,280.73
AMADOR COUNTY	\$239,912.33	\$239,912.33
BERKELEY	\$442,967.11	\$442,967.11
BUTTE COUNTY	\$855,086.87	\$855,086.87
CALAVERAS COUNTY	\$259,412.94	\$259,412.94
COLUSA COUNTY	\$216,020.61	\$216,020.61
CONTRA COSTA COUNTY	\$3,320,984.23	\$3,320,984.23
DEL NORTE COUNTY	\$227,381.96	\$227,381.96
EL DORADO COUNTY	\$594,294.49	\$594,294.49
FRESNO COUNTY	\$3,595,926.06	\$3,595,926.06
GLENN COUNTY	\$228,610.89	\$228,610.89
HUMBOLDT COUNTY	\$527,384.52	\$527,384.52
IMPERIAL COUNTY	\$726,556.72	\$726,556.72
INYO COUNTY	\$154,191.47	\$154,191.47
KERN COUNTY	\$3,103,435.14	\$3,103,435.14
KINGS COUNTY	\$610,527.71	\$610,527.71
LAKE COUNTY	\$302,476.49	\$302,476.49

	Gross Claim	Total
LASSEN COUNTY	\$227,741.43	\$227,741.43
LOS ANGELES COUNTY	\$41,743,945.86	\$41,743,945.86
MADERA COUNTY	\$639,441.81	\$639,441.81
MARIN COUNTY	\$828,405.59	\$828,405.59
MARIPOSA COUNTY	\$155,375.09	\$155,375.09
MENDOCINO COUNTY	\$367,992.41	\$367,992.41
MERCED COUNTY	\$1,075,917.97	\$1,075,917.97
MODOC COUNTY	\$144,897.81	\$144,897.81
MONO COUNTY	\$151,118.42	\$151,118.42
MONTEREY COUNTY	\$1,713,680.78	\$1,713,680.78
NAPA COUNTY	\$492,309.73	\$492,309.73
NEVADA COUNTY	\$402,945.92	\$402,945.92
ORANGE COUNTY	\$11,878,833.41	\$11,878,833.41
PLACER COUNTY	\$997,765.01	\$997,765.01
PLUMAS COUNTY	\$209,319.24	\$209,319.24
RIVERSIDE COUNTY	\$7,619,185.13	\$7,619,185.13
SACRAMENTO COUNTY	\$4,696,185.82	\$4,696,185.82
SAN BENITO COUNTY	\$292,119.03	\$292,119.03
SAN BERNARDINO COUNTY	\$7,711,741.80	\$7,711,741.80
SAN DIEGO COUNTY	\$11,976,261.95	\$11,976,261.95
SAN FRANCISCO COUNTY	\$2,713,139.40	\$2,713,139.40
SAN JOAQUIN COUNTY	\$2,468,505.72	\$2,468,505.72

	Gross Claim	Total
SAN LUIS OBISPO COUNTY	\$995,697.32	\$995,697.32
SAN MATEO COUNTY	\$2,384,403.94	\$2,384,403.94
SANTA BARBARA COUNTY	\$1,697,251.75	\$1,697,251.75
SANTA CLARA COUNTY	\$6,716,913.94	\$6,716,913.94
SANTA CRUZ COUNTY	\$1,078,660.77	\$1,078,660.77
SHASTA COUNTY	\$709,394.14	\$709,394.14
SIERRA COUNTY	\$136,159.43	\$136,159.43
SISKIYOU COUNTY	\$253,087.11	\$253,087.11
SOLANO COUNTY	\$1,479,103.54	\$1,479,103.54
SONOMA COUNTY	\$1,661,924.16	\$1,661,924.16
STANISLAUS COUNTY	\$1,883,684.62	\$1,883,684.62
SUTTER COUNTY	\$698,571.99	\$698,571.99
TEHAMA COUNTY	\$293,197.44	\$293,197.44
TRI - CITY	\$814,646.30	\$814,646.30
TRINITY COUNTY	\$150,548.53	\$150,548.53
TULARE COUNTY	\$1,783,513.29	\$1,783,513.29
TUOLUMNE COUNTY	\$280,187.78	\$280,187.78
VENTURA COUNTY	\$3,042,506.13	\$3,042,506.13
YOLO COUNTY	\$794,007.36	\$794,007.36
Total	\$146,126,731.28	\$146,126,731.28

