

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

FY 2012 - 2013
Payment Issue Date: 06/14/2013

	Gross Claim	Total
ALAMEDA COUNTY	\$2,834,598.47	\$2,834,598.47
ALPINE COUNTY	\$72,264.33	\$72,264.33
AMADOR COUNTY	\$130,079.60	\$130,079.60
BERKELEY	\$240,175.17	\$240,175.17
BUTTE COUNTY	\$463,625.02	\$463,625.02
CALAVERAS COUNTY	\$140,652.76	\$140,652.76
COLUSA COUNTY	\$117,125.59	\$117,125.59
CONTRA COSTA COUNTY	\$1,800,625.67	\$1,800,625.67
DEL NORTE COUNTY	\$123,285.68	\$123,285.68
EL DORADO COUNTY	\$322,224.33	\$322,224.33
FRESNO COUNTY	\$1,949,698.13	\$1,949,698.13
GLENN COUNTY	\$123,952.00	\$123,952.00
HUMBOLDT COUNTY	\$285,945.99	\$285,945.99
IMPERIAL COUNTY	\$393,936.43	\$393,936.43
INYO COUNTY	\$83,602.06	\$83,602.06
KERN COUNTY	\$1,682,671.33	\$1,682,671.33
KINGS COUNTY	\$331,025.92	\$331,025.92
LAKE COUNTY	\$164,001.66	\$164,001.66

	Gross Claim	Total
LASSEN COUNTY	\$123,480.58	\$123,480.58
LOS ANGELES COUNTY	\$22,633,416.84	\$22,633,416.84
MADERA COUNTY	\$346,703.04	\$346,703.04
MARIN COUNTY	\$449,158.52	\$449,158.52
MARIPOSA COUNTY	\$84,243.81	\$84,243.81
MENDOCINO COUNTY	\$199,524.16	\$199,524.16
MERCED COUNTY	\$583,358.84	\$583,358.84
MODOC COUNTY	\$78,563.07	\$78,563.07
MONO COUNTY	\$81,935.86	\$81,935.86
MONTEREY COUNTY	\$929,151.54	\$929,151.54
NAPA COUNTY	\$266,928.56	\$266,928.56
NEVADA COUNTY	\$218,475.83	\$218,475.83
ORANGE COUNTY	\$6,440,660.61	\$6,440,660.61
PLACER COUNTY	\$540,984.59	\$540,984.59
PLUMAS COUNTY	\$113,492.13	\$113,492.13
RIVERSIDE COUNTY	\$4,131,094.68	\$4,131,094.68
SACRAMENTO COUNTY	\$2,546,255.01	\$2,546,255.01
SAN BENITO COUNTY	\$158,385.88	\$158,385.88
SAN BERNARDINO COUNTY	\$4,181,278.58	\$4,181,278.58
SAN DIEGO COUNTY	\$6,493,486.01	\$6,493,486.01
SAN FRANCISCO COUNTY	\$1,471,054.39	\$1,471,054.39
SAN JOAQUIN COUNTY	\$1,338,414.89	\$1,338,414.89

	Gross Claim	Total
SAN LUIS OBISPO COUNTY	\$539,863.49	\$539,863.49
SAN MATEO COUNTY	\$1,292,815.21	\$1,292,815.21
SANTA BARBARA COUNTY	\$920,243.78	\$920,243.78
SANTA CLARA COUNTY	\$3,641,886.50	\$3,641,886.50
SANTA CRUZ COUNTY	\$584,845.98	\$584,845.98
SHASTA COUNTY	\$384,630.94	\$384,630.94
SIERRA COUNTY	\$73,825.15	\$73,825.15
SISKIYOU COUNTY	\$137,222.92	\$137,222.92
SOLANO COUNTY	\$801,964.60	\$801,964.60
SONOMA COUNTY	\$901,089.28	\$901,089.28
STANISLAUS COUNTY	\$1,021,327.01	\$1,021,327.01
SUTTER COUNTY	\$378,763.21	\$378,763.21
TEHAMA COUNTY	\$158,970.59	\$158,970.59
TRI - CITY	\$441,698.28	\$441,698.28
TRINITY COUNTY	\$81,626.87	\$81,626.87
TULARE COUNTY	\$967,014.47	\$967,014.47
TUOLUMNE COUNTY	\$151,916.80	\$151,916.80
VENTURA COUNTY	\$1,649,635.85	\$1,649,635.85
YOLO COUNTY	\$430,507.92	\$430,507.92
Total	\$79,229,386.41	\$79,229,386.41

