

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

FY 2012 - 2013
Payment Issue Date: 05/15/2013

	Gross Claim	Total
ALAMEDA COUNTY	\$7,495,113.05	\$7,495,113.05
ALPINE COUNTY	\$191,077.97	\$191,077.97
AMADOR COUNTY	\$343,950.41	\$343,950.41
BERKELEY	\$635,059.98	\$635,059.98
BUTTE COUNTY	\$1,225,895.64	\$1,225,895.64
CALAVERAS COUNTY	\$371,907.47	\$371,907.47
COLUSA COUNTY	\$309,698.03	\$309,698.03
CONTRA COSTA COUNTY	\$4,761,130.38	\$4,761,130.38
DEL NORTE COUNTY	\$325,986.24	\$325,986.24
EL DORADO COUNTY	\$852,010.54	\$852,010.54
FRESNO COUNTY	\$5,155,300.85	\$5,155,300.85
GLENN COUNTY	\$327,748.09	\$327,748.09
HUMBOLDT COUNTY	\$756,085.04	\$756,085.04
IMPERIAL COUNTY	\$1,041,628.34	\$1,041,628.34
INYO COUNTY	\$221,056.66	\$221,056.66
KERN COUNTY	\$4,449,241.04	\$4,449,241.04
KINGS COUNTY	\$875,283.30	\$875,283.30
LAKE COUNTY	\$433,645.54	\$433,645.54

	Gross Claim	Total
LASSEN COUNTY	\$326,501.60	\$326,501.60
LOS ANGELES COUNTY	\$59,846,224.90	\$59,846,224.90
MADERA COUNTY	\$916,736.01	\$916,736.01
MARIN COUNTY	\$1,187,644.01	\$1,187,644.01
MARIPOSA COUNTY	\$222,753.56	\$222,753.56
MENDOCINO COUNTY	\$527,572.47	\$527,572.47
MERCED COUNTY	\$1,542,490.23	\$1,542,490.23
MODOC COUNTY	\$207,732.80	\$207,732.80
MONO COUNTY	\$216,650.98	\$216,650.98
MONTEREY COUNTY	\$2,456,819.15	\$2,456,819.15
NAPA COUNTY	\$705,800.04	\$705,800.04
NEVADA COUNTY	\$577,683.59	\$577,683.59
ORANGE COUNTY	\$17,030,094.33	\$17,030,094.33
PLACER COUNTY	\$1,430,446.21	\$1,430,446.21
PLUMAS COUNTY	\$300,090.61	\$300,090.61
RIVERSIDE COUNTY	\$10,923,247.84	\$10,923,247.84
SACRAMENTO COUNTY	\$6,732,688.70	\$6,732,688.70
SAN BENITO COUNTY	\$418,796.56	\$418,796.56
SAN BERNARDINO COUNTY	\$11,055,941.75	\$11,055,941.75
SAN DIEGO COUNTY	\$17,169,772.79	\$17,169,772.79
SAN FRANCISCO COUNTY	\$3,889,693.40	\$3,889,693.40
SAN JOAQUIN COUNTY	\$3,538,974.23	\$3,538,974.23

	Gross Claim	Total
SAN LUIS OBISPO COUNTY	\$1,427,481.86	\$1,427,481.86
SAN MATEO COUNTY	\$3,418,401.68	\$3,418,401.68
SANTA BARBARA COUNTY	\$2,433,265.67	\$2,433,265.67
SANTA CLARA COUNTY	\$9,629,706.38	\$9,629,706.38
SANTA CRUZ COUNTY	\$1,546,422.45	\$1,546,422.45
SHASTA COUNTY	\$1,017,023.19	\$1,017,023.19
SIERRA COUNTY	\$195,205.02	\$195,205.02
SISKIYOU COUNTY	\$362,838.44	\$362,838.44
SOLANO COUNTY	\$2,120,517.39	\$2,120,517.39
SONOMA COUNTY	\$2,382,618.24	\$2,382,618.24
STANISLAUS COUNTY	\$2,700,545.22	\$2,700,545.22
SUTTER COUNTY	\$1,001,508.02	\$1,001,508.02
TEHAMA COUNTY	\$420,342.63	\$420,342.63
TRI - CITY	\$1,167,917.99	\$1,167,917.99
TRINITY COUNTY	\$215,833.96	\$215,833.96
TULARE COUNTY	\$2,556,934.55	\$2,556,934.55
TUOLUMNE COUNTY	\$401,691.32	\$401,691.32
VENTURA COUNTY	\$4,361,890.15	\$4,361,890.15
YOLO COUNTY	\$1,138,328.97	\$1,138,328.97
Total	\$209,494,647.46	\$209,494,647.46

