

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Mental Health Services Fund**  
**FY 2012 - 2013**  
**Payment Issue Date: 10/15/2012**

	Gross Claim	Total
ALAMEDA COUNTY	\$2,832,642.03	\$2,832,642.03
ALPINE COUNTY	\$72,214.45	\$72,214.45
AMADOR COUNTY	\$129,989.82	\$129,989.82
BERKELEY	\$240,009.40	\$240,009.40
BUTTE COUNTY	\$463,305.02	\$463,305.02
CALAVERAS COUNTY	\$140,555.68	\$140,555.68
COLUSA COUNTY	\$117,044.75	\$117,044.75
CONTRA COSTA COUNTY	\$1,799,382.87	\$1,799,382.87
DEL NORTE COUNTY	\$123,200.59	\$123,200.59
EL DORADO COUNTY	\$322,001.93	\$322,001.93
FRESNO COUNTY	\$1,948,352.45	\$1,948,352.45
GLENN COUNTY	\$123,866.45	\$123,866.45
HUMBOLDT COUNTY	\$285,748.63	\$285,748.63
IMPERIAL COUNTY	\$393,664.54	\$393,664.54
INYO COUNTY	\$83,544.35	\$83,544.35
KERN COUNTY	\$1,681,509.95	\$1,681,509.95
KINGS COUNTY	\$330,797.45	\$330,797.45
LAKE COUNTY	\$163,888.47	\$163,888.47

	<b>Gross Claim</b>	<b>Total</b>
<b>LASSEN COUNTY</b>	\$123,395.36	\$123,395.36
<b>LOS ANGELES COUNTY</b>	\$22,617,795.24	\$22,617,795.24
<b>MADERA COUNTY</b>	\$346,463.75	\$346,463.75
<b>MARIN COUNTY</b>	\$448,848.51	\$448,848.51
<b>MARIPOSA COUNTY</b>	\$84,185.67	\$84,185.67
<b>MENDOCINO COUNTY</b>	\$199,386.44	\$199,386.44
<b>MERCED COUNTY</b>	\$582,956.21	\$582,956.21
<b>MODOC COUNTY</b>	\$78,508.84	\$78,508.84
<b>MONO COUNTY</b>	\$81,879.31	\$81,879.31
<b>MONTEREY COUNTY</b>	\$928,510.24	\$928,510.24
<b>NAPA COUNTY</b>	\$266,744.32	\$266,744.32
<b>NEVADA COUNTY</b>	\$218,325.03	\$218,325.03
<b>ORANGE COUNTY</b>	\$6,436,215.27	\$6,436,215.27
<b>PLACER COUNTY</b>	\$540,611.20	\$540,611.20
<b>PLUMAS COUNTY</b>	\$113,413.80	\$113,413.80
<b>RIVERSIDE COUNTY</b>	\$4,128,243.40	\$4,128,243.40
<b>SACRAMENTO COUNTY</b>	\$2,544,497.58	\$2,544,497.58
<b>SAN BENITO COUNTY</b>	\$158,276.56	\$158,276.56
<b>SAN BERNARDINO COUNTY</b>	\$4,178,392.66	\$4,178,392.66
<b>SAN DIEGO COUNTY</b>	\$6,489,004.21	\$6,489,004.21
<b>SAN FRANCISCO COUNTY</b>	\$1,470,039.07	\$1,470,039.07
<b>SAN JOAQUIN COUNTY</b>	\$1,337,491.12	\$1,337,491.12

	Gross Claim	Total
SAN LUIS OBISPO COUNTY	\$539,490.88	\$539,490.88
SAN MATEO COUNTY	\$1,291,922.91	\$1,291,922.91
SANTA BARBARA COUNTY	\$919,608.62	\$919,608.62
SANTA CLARA COUNTY	\$3,639,372.87	\$3,639,372.87
SANTA CRUZ COUNTY	\$584,442.32	\$584,442.32
SHASTA COUNTY	\$384,365.47	\$384,365.47
SIERRA COUNTY	\$73,774.20	\$73,774.20
SISKIYOU COUNTY	\$137,128.21	\$137,128.21
SOLANO COUNTY	\$801,411.09	\$801,411.09
SONOMA COUNTY	\$900,467.35	\$900,467.35
STANISLAUS COUNTY	\$1,020,622.09	\$1,020,622.09
SUTTER COUNTY	\$378,501.79	\$378,501.79
TEHAMA COUNTY	\$158,860.87	\$158,860.87
TRI - CITY	\$441,393.42	\$441,393.42
TRINITY COUNTY	\$81,570.53	\$81,570.53
TULARE COUNTY	\$966,347.04	\$966,347.04
TUOLUMNE COUNTY	\$151,811.95	\$151,811.95
VENTURA COUNTY	\$1,648,497.27	\$1,648,497.27
YOLO COUNTY	\$430,210.79	\$430,210.79
<b>Total</b>	\$79,174,702.29	\$79,174,702.29