

**State Controller's Office
Division Of Accounting And Reporting**

**Apportionment Payment Report For Apportionment
Fiscal Period with Factors**

**Mental Health EPSDT
FY 2011 - 2012
Payment Date: 2/15/12**

	Payment Amount	3rd Quarter Allocation
ALAMEDA COUNTY	\$10,767,600.00	\$10,767,600.00
ALPINE COUNTY	\$4,300.00	\$4,300.00
AMADOR COUNTY	\$22,900.00	\$22,900.00
BUTTE COUNTY	\$1,824,700.00	\$1,824,700.00
CALAVERAS COUNTY	\$60,700.00	\$60,700.00
COLUSA COUNTY	\$245,400.00	\$245,400.00
CONTRA COSTA COUNTY	\$3,537,900.00	\$3,537,900.00
DEL NORTE COUNTY	\$203,400.00	\$203,400.00
EL DORADO COUNTY	\$261,800.00	\$261,800.00
FRESNO COUNTY	\$2,520,900.00	\$2,520,900.00
GLENN COUNTY	\$5,300.00	\$5,300.00
HUMBOLDT COUNTY	\$570,500.00	\$570,500.00
IMPERIAL COUNTY	\$1,244,600.00	\$1,244,600.00

	Payment Amount	3rd Quarter Allocation
INYO COUNTY	\$25,200.00	\$25,200.00
KERN COUNTY	\$2,966,500.00	\$2,966,500.00
KINGS COUNTY	\$206,500.00	\$206,500.00
LAKE COUNTY	\$203,800.00	\$203,800.00
LASSEN COUNTY	\$134,700.00	\$134,700.00
LOS ANGELES COUNTY	\$60,159,500.00	\$60,159,500.00
MADERA COUNTY	\$242,200.00	\$242,200.00
MARIN COUNTY	\$425,600.00	\$425,600.00
MARIPOSA COUNTY	\$117,900.00	\$117,900.00
MENDOCINO COUNTY	\$1,322,700.00	\$1,322,700.00
MERCED COUNTY	\$561,700.00	\$561,700.00
MODOC COUNTY	\$16,000.00	\$16,000.00
MONO COUNTY	\$7,900.00	\$7,900.00
MONTEREY COUNTY	\$130,300.00	\$130,300.00
NAPA COUNTY	\$574,100.00	\$574,100.00
NEVADA COUNTY	\$591,500.00	\$591,500.00
ORANGE COUNTY	\$3,924,600.00	\$3,924,600.00

	Payment Amount	3rd Quarter Allocation
PLACER COUNTY	\$352,200.00	\$352,200.00
PLUMAS COUNTY	\$73,000.00	\$73,000.00
RIVERSIDE COUNTY	\$3,936,100.00	\$3,936,100.00
SACRAMENTO COUNTY	\$6,600,800.00	\$6,600,800.00
SAN BENITO COUNTY	\$132,700.00	\$132,700.00
SAN BERNARDINO COUNTY	\$4,504,000.00	\$4,504,000.00
SAN DIEGO COUNTY	\$7,080,800.00	\$7,080,800.00
SAN DIEGO COUNTY TREASURER1	\$0.00	\$0.00
SAN FRANCISCO COUNTY	\$3,361,900.00	\$3,361,900.00
SAN JOAQUIN COUNTY	\$1,037,700.00	\$1,037,700.00
SAN LUIS OBISPO COUNTY	\$1,644,400.00	\$1,644,400.00
SAN MATEO COUNTY	\$744,000.00	\$744,000.00
SANTA BARBARA COUNTY	\$1,702,200.00	\$1,702,200.00
SANTA CLARA COUNTY	\$7,902,900.00	\$7,902,900.00
SANTA CRUZ COUNTY	\$1,874,200.00	\$1,874,200.00
SHASTA COUNTY	\$774,900.00	\$774,900.00
SIERRA COUNTY	\$0.00	\$1,700.00

	Payment Amount	3rd Quarter Allocation
SISKIYOU COUNTY	\$69,000.00	\$69,000.00
SOLANO COUNTY	\$528,600.00	\$528,600.00
SONOMA COUNTY	\$1,057,200.00	\$1,057,200.00
STANISLAUS COUNTY	\$1,841,300.00	\$1,841,300.00
SUTTER COUNTY	\$747,500.00	\$747,500.00
TEHAMA COUNTY	\$309,400.00	\$309,400.00
TRINITY COUNTY	\$125,000.00	\$125,000.00
TULARE COUNTY	\$2,588,200.00	\$2,588,200.00
TUOLUMNE COUNTY	\$86,100.00	\$86,100.00
VENTURA COUNTY	\$2,344,900.00	\$2,344,900.00
YOLO COUNTY	\$450,300.00	\$450,300.00
Total	\$144,750,000.00	\$144,751,700.00