

**State Controller's Office
Local Government Programs and Services Division**

**Apportionment Payment Report For Apportionment
Fiscal Period with Factors
Mental Health Services Fund FY 2018 - 2019**

Payment Date: 9/14/18

	Mental Health Services	25% Withhold Amount	Returned 25% Withhold Amount	Payment Amount
ALAMEDA COUNTY	\$3,615,016.75	\$0.00	\$0.00	\$3,615,016.75
ALPINE COUNTY	\$77,008.78	\$0.00	\$0.00	\$77,008.78
AMADOR COUNTY	\$148,173.33	\$0.00	\$0.00	\$148,173.33
BERKELEY	\$299,856.37	\$0.00	\$0.00	\$299,856.37
BUTTE COUNTY	\$570,475.73	\$0.00	\$0.00	\$570,475.73
CALAVERAS COUNTY	\$161,856.04	\$0.00	\$0.00	\$161,856.04
COLUSA COUNTY	\$130,673.27	\$0.00	\$0.00	\$130,673.27
CONTRA COSTA COUNTY	\$2,327,827.84	\$0.00	\$0.00	\$2,327,827.84
DEL NORTE COUNTY	\$138,705.63	\$0.00	\$0.00	\$138,705.63
EL DORADO COUNTY	\$394,597.68	\$0.00	\$0.00	\$394,597.68
FRESNO COUNTY	\$2,453,163.35	\$0.00	\$0.00	\$2,453,163.35
GLENN COUNTY	\$140,380.36	\$0.00	\$0.00	\$140,380.36
HUMBOLDT COUNTY	\$349,205.93	\$0.00	\$0.00	\$349,205.93

	Mental Health Services	25% Withhold Amount	Returned 25% Withhold Amount	Payment Amount
IMPERIAL COUNTY	\$485,976.67	\$0.00	\$0.00	\$485,976.67
INYO COUNTY	\$93,348.51	\$0.00	\$0.00	\$93,348.51
KERN COUNTY	\$2,118,456.23	\$0.00	\$0.00	\$2,118,456.23
KINGS COUNTY	\$406,707.55	\$0.00	\$0.00	\$406,707.55
LAKE COUNTY	\$197,318.13	\$0.00	\$0.00	\$197,318.13
LASSEN COUNTY	\$137,945.92	\$0.00	\$0.00	\$137,945.92
LOS ANGELES COUNTY	\$28,085,260.01	\$0.00	\$0.00	\$28,085,260.01
MADERA COUNTY	\$428,723.34	\$0.00	\$0.00	\$428,723.34
MARIN COUNTY	\$579,572.48	\$0.00	\$0.00	\$579,572.48
MARIPOSA COUNTY	\$93,985.55	\$0.00	\$0.00	\$93,985.55
MENDOCINO COUNTY	\$241,833.44	\$0.00	\$0.00	\$241,833.44
MERCED COUNTY	\$724,867.21	\$0.00	\$0.00	\$724,867.21
MODOC COUNTY	\$86,022.44	\$0.00	\$0.00	\$86,022.44
MONO COUNTY	\$91,198.96	\$0.00	\$0.00	\$91,198.96
MONTEREY COUNTY	\$1,151,335.16	-\$287,833.79	\$0.00	\$863,501.37
NAPA COUNTY	\$326,150.48	\$0.00	\$0.00	\$326,150.48
NEVADA COUNTY	\$260,615.51	\$0.00	\$0.00	\$260,615.51

	Mental Health Services	25% Withhold Amount	Returned 25% Withhold Amount	Payment Amount
ORANGE COUNTY	\$8,035,640.78	\$0.00	\$0.00	\$8,035,640.78
PLACER COUNTY	\$685,195.06	\$0.00	\$0.00	\$685,195.06
PLUMAS COUNTY	\$125,528.40	-\$31,382.10	\$0.00	\$94,146.30
RIVERSIDE COUNTY	\$5,262,794.39	\$0.00	\$0.00	\$5,262,794.39
SACRAMENTO COUNTY	\$3,201,414.43	\$0.00	\$0.00	\$3,201,414.43
SAN BENITO COUNTY	\$188,882.17	-\$47,220.54	\$0.00	\$141,661.63
SAN BERNARDINO COUNTY	\$5,219,517.57	\$0.00	\$0.00	\$5,219,517.57
SAN DIEGO COUNTY	\$8,131,497.92	\$0.00	\$0.00	\$8,131,497.92
SAN FRANCISCO COUNTY	\$1,915,749.89	\$0.00	\$0.00	\$1,915,749.89
SAN JOAQUIN COUNTY	\$1,680,740.99	\$0.00	\$0.00	\$1,680,740.99
SAN LUIS OBISPO COUNTY	\$664,593.84	\$0.00	\$0.00	\$664,593.84
SAN MATEO COUNTY	\$1,682,077.41	\$0.00	\$0.00	\$1,682,077.41
SANTA BARBARA COUNTY	\$1,153,029.68	\$0.00	\$0.00	\$1,153,029.68
SANTA CLARA COUNTY	\$4,556,477.78	\$0.00	\$0.00	\$4,556,477.78
SANTA CRUZ COUNTY	\$718,344.38	\$0.00	\$0.00	\$718,344.38
SHASTA COUNTY	\$467,295.49	\$0.00	\$0.00	\$467,295.49
SIERRA COUNTY	\$79,191.96	\$0.00	\$0.00	\$79,191.96

	Mental Health Services	25% Withhold Amount	Returned 25% Withhold Amount	Payment Amount
SISKIYOU COUNTY	\$160,076.46	-\$40,019.12	\$0.00	\$120,057.34
SOLANO COUNTY	\$980,933.36	\$0.00	\$0.00	\$980,933.36
SONOMA COUNTY	\$1,130,267.03	\$0.00	\$0.00	\$1,130,267.03
STANISLAUS COUNTY	\$1,280,988.56	\$0.00	\$0.00	\$1,280,988.56
SUTTER COUNTY	\$479,262.92	\$0.00	\$0.00	\$479,262.92
TEHAMA COUNTY	\$190,381.81	\$0.00	\$0.00	\$190,381.81
TRI - CITY	\$558,556.77	\$0.00	\$0.00	\$558,556.77
TRINITY COUNTY	\$90,432.32	\$0.00	\$0.00	\$90,432.32
TULARE COUNTY	\$1,208,604.32	\$0.00	\$0.00	\$1,208,604.32
TUOLUMNE COUNTY	\$177,664.56	\$0.00	\$0.00	\$177,664.56
VENTURA COUNTY	\$2,039,355.27	\$0.00	\$0.00	\$2,039,355.27
YOLO COUNTY	\$539,954.73	\$0.00	\$0.00	\$539,954.73
Total	\$98,920,708.90	-\$406,455.55	\$0.00	\$98,514,253.35

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