State Controller's Office
Division Of Accounting And Reporting
Allocation Of Health And Welfare Realignment
Sales Tax Collections
For Mental Health
2015-2016 Fiscal Year

	Month Of Payment												
County	September	October	November	December	January	February	March	April	May	June	July	August	Year To Date
Alameda	$ 4,390,522.01	$ 4,390,522.01	$ 4,390,522.01	$ 4,390,522.01	$ 4,390,522.01	$ 4,390,522.01	$ 4,390,522.01	$ 4,390,522.01	$ 4,390,522.01	$ 4,390,522.01	$ 4,390,522.01	$ 4,390,522.01	$ 52,686,264.12
Alpine	17,572.39	17,572.39	17,572.39	17,572.39	17,572.39	17,572.39	17,572.39	17,572.39	17,572.39	17,572.39	17,572.39	17,572.39	210,868.68
Amador	70,968.04	70,968.04	70,968.04	70,968.04	70,968.04	70,968.04	70,968.04	70,968.04	70,968.04	70,968.04	70,968.04	70,968.04	851,616.48
Butte	611,719.92	611,719.92	611,719.92	611,719.92	611,719.92	611,719.92	611,719.92	611,719.92	611,719.92	611,719.92	611,719.92	611,719.92	7,340,639.04
Calaveras	86,132.56	86,132.56	86,132.56	86,132.56	86,132.56	86,132.56	86,132.56	86,132.56	86,132.56	86,132.56	86,132.56	86,132.56	1,033,590.72
Colusa	63,067.69	63,067.69	63,067.69	63,067.69	63,067.69	63,067.69	63,067.69	63,067.69	63,067.69	63,067.69	63,067.69	63,067.69	756,812.28
Contra Costa	2,240,184.22	2,240,184.22	2,240,184.22	2,240,184.22	2,240,184.22	2,240,184.22	2,240,184.22	2,240,184.22	2,240,184.22	2,240,184.22	2,240,184.22	2,240,184.22	26,882,210.64
Del Norte	92,449.66	92,449.66	92,449.66	92,449.66	92,449.66	92,449.66	92,449.66	92,449.66	92,449.66	92,449.66	92,449.66	92,449.66	1,109,395.92
El Dorado	289,362.97	289,362.97	289,362.97	289,362.97	289,362.97	289,362.97	289,362.97	289,362.97	289,362.97	289,362.97	289,362.97	289,362.97	3,472,355.64
Fresno	2,770,305.99	2,770,305.99	2,770,305.99	2,770,305.99	2,770,305.99	2,770,305.99	2,770,305.99	2,770,305.99	2,770,305.99	2,770,305.99	2,770,305.99	2,770,305.99	33,243,671.88
Glenn	83,432.03	83,432.03	83,432.03	83,432.03	83,432.03	83,432.03	83,432.03	83,432.03	83,432.03	83,432.03	83,432.03	83,432.03	1,001,184.36
Humboldt	455,371.30	455,371.30	455,371.30	455,371.30	455,371.30	455,371.30	455,371.30	455,371.30	455,371.30	455,371.30	455,371.30	455,371.30	5,464,455.60
Imperial	467,220.29	467,220.29	467,220.29	467,220.29	467,220.29	467,220.29	467,220.29	467,220.29	467,220.29	467,220.29	467,220.29	467,220.29	5,606,643.48
Inyo	93,346.76	93,346.76	93,346.76	93,346.76	93,346.76	93,346.76	93,346.76	93,346.76	93,346.76	93,346.76	93,346.76	93,346.76	1,120,161.12
Kern	1,888,158.17	1,888,158.17	1,888,158.17	1,888,158.17	1,888,158.17	1,888,158.17	1,888,158.17	1,888,158.17	1,888,158.17	1,888,158.17	1,888,158.17	1,888,158.17	22,657,898.04
Kings	323,042.25	323,042.25	323,042.25	323,042.25	323,042.25	323,042.25	323,042.25	323,042.25	323,042.25	323,042.25	323,042.25	323,042.25	3,876,507.00
Lake	185,994.19	185,994.19	185,994.19	185,994.19	185,994.19	185,994.19	185,994.19	185,994.19	185,994.19	185,994.19	185,994.19	185,994.19	2,231,930.28
Lassen	91,184.00	91,184.00	91,184.00	91,184.00	91,184.00	91,184.00	91,184.00	91,184.00	91,184.00	91,184.00	91,184.00	91,184.00	1,094,208.00
Los Angeles	27,357,120.75	27,357,120.75	27,357,120.75	27,357,120.75	27,357,120.75	27,357,120.75	27,357,120.75	27,357,120.75	27,357,120.75	27,357,120.75	27,357,120.75	27,357,120.75	328,285,449.00
Madera	312,629.91	312,629.91	312,629.91	312,629.91	312,629.91	312,629.91	312,629.91	312,629.91	312,629.91	312,629.91	312,629.91	312,629.91	3,751,558.92
Marin	953,011.00	953,011.00	953,011.00	953,011.00	953,011.00	953,011.00	953,011.00	953,011.00	953,011.00	953,011.00	953,011.00	953,011.00	11,436,132.00
Mariposa	52,932.50	52,932.50	52,932.50	52,932.50	52,932.50	52,932.50	52,932.50	52,932.50	52,932.50	52,932.50	52,932.50	52,932.50	635,190.00
Mendocino	296,526.94	296,526.94	296,526.94	296,526.94	296,526.94	296,526.94	296,526.94	296,526.94	296,526.94	296,526.94	296,526.94	296,526.94	3,558,323.28
Merced	696,685.88	696,685.88	696,685.88	696,685.88	696,685.88	696,685.88	696,685.88	696,685.88	696,685.88	696,685.88	696,685.88	696,685.88	8,360,230.56
Modoc	47,497.82	47,497.82	47,497.82	47,497.82	47,497.82	47,497.82	47,497.82	47,497.82	47,497.82	47,497.82	47,497.82	47,497.82	569,973.84
Mono	38,961.28	38,961.28	38,961.28	38,961.28	38,961.28	38,961.28	38,961.28	38,961.28	38,961.28	38,961.28	38,961.28	38,961.28	467,535.36
Monterey	858,393.44	858,393.44	858,393.44	858,393.44	858,393.44	858,393.44	858,393.44	858,393.44	858,393.44	858,393.44	858,393.44	858,393.44	10,300,721.28
Napa	492,094.00	492,094.00	492,094.00	492,094.00	492,094.00	492,094.00	492,094.00	492,094.00	492,094.00	492,094.00	492,094.00	492,094.00	5,905,128.00
Nevada	202,539.04	202,539.04	202,539.04	202,539.04	202,539.04	202,539.04	202,539.04	202,539.04	202,539.04	202,539.04	202,539.04	202,539.04	2,430,468.48
Orange	5,531,025.01	5,531,025.01	5,531,025.01	5,531,025.01	5,531,025.01	5,531,025.01	5,531,025.01	5,531,025.01	5,531,025.01	5,531,025.01	5,531,025.01	5,531,025.01	66,372,300.12
Placer	413,470.72	413,470.72	413,470.72	413,470.72	413,470.72	413,470.72	413,470.72	413,470.72	413,470.72	413,470.72	413,470.72	413,470.72	4,961,648.64
Plumas	71,423.46	71,423.46	71,423.46	71,423.46	71,423.46	71,423.46	71,423.46	71,423.46	71,423.46	71,423.46	71,423.46	71,423.46	857,081.52
Riverside	3,348,859.09	3,348,859.09	3,348,859.09	3,348,859.09	3,348,859.09	3,348,859.09	3,348,859.09	3,348,859.09	3,348,859.09	3,348,859.09	3,348,859.09	3,348,859.09	40,186,309.08
Sacramento	3,790,895.55	3,790,895.55	3,790,895.55	3,790,895.55	3,790,895.55	3,790,895.55	3,790,895.55	3,790,895.55	3,790,895.55	3,790,895.55	3,790,895.55	3,790,895.55	45,490,746.60
San Benito	97,869.39	97,869.39	97,869.39	97,869.39	97,869.39	97,869.39	97,869.39	97,869.39	97,869.39	97,869.39	97,869.39	97,869.39	1,174,432.68
San Bernardino	4,448,099.85	4,448,099.85	4,448,099.85	4,448,099.85	4,448,099.85	4,448,099.85	4,448,099.85	4,448,099.85	4,448,099.85	4,448,099.85	4,448,099.85	4,448,099.85	53,377,198.20
San Diego	6,873,901.85	6,873,901.85	6,873,901.85	6,873,901.85	6,873,901.85	6,873,901.85	6,873,901.85	6,873,901.85	6,873,901.85	6,873,901.85	6,873,901.85	6,873,901.85	82,486,822.20
San Francisco	4,996,895.97	4,996,895.97	4,996,895.97	4,996,895.97	4,996,895.97	4,996,895.97	4,996,895.97	4,996,895.97	4,996,895.97	4,996,895.97	4,996,895.97	4,996,895.97	59,962,751.64
San Joaquin	1,732,573.86	1,732,573.86	1,732,573.86	1,732,573.86	1,732,573.86	1,732,573.86	1,732,573.86	1,732,573.86	1,732,573.86	1,732,573.86	1,732,573.86	1,732,573.86	20,790,886.32
San Luis Obispo	469,064.43	469,064.43	469,064.43	469,064.43	469,064.43	469,064.43	469,064.43	469,064.43	469,064.43	469,064.43	469,064.43	469,064.43	5,628,773.16
San Mateo	2,277,736.78	2,277,736.78	2,277,736.78	2,277,736.78	2,277,736.78	2,277,736.78	2,277,736.78	2,277,736.78	2,277,736.78	2,277,736.78	2,277,736.78	2,277,736.78	27,332,841.36
Santa Barbara	872,842.67	872,842.67	872,842.67	872,842.67	872,842.67	872,842.67	872,842.67	872,842.67	872,842.67	872,842.67	872,842.67	872,842.67	10,474,112.04
Santa Clara	4,173,598.27	4,173,598.27	4,173,598.27	4,173,598.27	4,173,598.27	4,173,598.27	4,173,598.27	4,173,598.27	4,173,598.27	4,173,598.27	4,173,598.27	4,173,598.27	50,083,179.24
Santa Cruz	536,585.10	536,585.10	536,585.10	536,585.10	536,585.10	536,585.10	536,585.10	536,585.10	536,585.10	536,585.10	536,585.10	536,585.10	6,439,021.20
Shasta	504,256.27	504,256.27	504,256.27	504,256.27	504,256.27	504,256.27	504,256.27	504,256.27	504,256.27	504,256.27	504,256.27	504,256.27	6,051,075.24
Sierra	26,380.20	26,380.20	26,380.20	26,380.20	26,380.20	26,380.20	26,380.20	26,380.20	26,380.20	26,380.20	26,380.20	26,380.20	316,562.40
Siskiyou	135,012.58	135,012.58	135,012.58	135,012.58	135,012.58	135,012.58	135,012.58	135,012.58	135,012.58	135,012.58	135,012.58	135,012.58	1,620,150.96
Solano	959,647.27	959,647.27	959,647.27	959,647.27	959,647.27	959,647.27	959,647.27	959,647.27	959,647.27	959,647.27	959,647.27	959,647.27	11,515,767.24
Sonoma	993,261.75	993,261.75	993,261.75	993,261.75	993,261.75	993,261.75	993,261.75	993,261.75	993,261.75	993,261.75	993,261.75	993,261.75	11,919,141.00
Stanislaus	1,200,734.85	1,200,734.85	1,200,734.85	1,200,734.85	1,200,734.85	1,200,734.85	1,200,734.85	1,200,734.85	1,200,734.85	1,200,734.85	1,200,734.85	1,200,734.85	14,408,818.20
Sutter/Yuba	434,051.98	434,051.98	434,051.98	434,051.98	434,051.98	434,051.98	434,051.98	434,051.98	434,051.98	434,051.98	434,051.98	434,051.98	5,208,623.76
Tehama	189,951.51	189,951.51	189,951.51	189,951.51	189,951.51	189,951.51	189,951.51	189,951.51	189,951.51	189,951.51	189,951.51	189,951.51	2,279,418.12
Trinity	54,805.87	54,805.87	54,805.87	54,805.87	54,805.87	54,805.87	54,805.87	54,805.87	54,805.87	54,805.87	54,805.87	54,805.87	657,670.44
Tulare	1,236,948.07	1,236,948.07	1,236,948.07	1,236,948.07	1,236,948.07	1,236,948.07	1,236,948.07	1,236,948.07	1,236,948.07	1,236,948.07	1,236,948.07	1,236,948.07	14,843,376.84
Tuolumne	121,929.12	121,929.12	121,929.12	121,929.12	121,929.12	121,929.12	121,929.12	121,929.12	121,929.12	121,929.12	121,929.12	121,929.12	1,463,149.44
Ventura	1,400,328.06	1,400,328.06	1,400,328.06	1,400,328.06	1,400,328.06	1,400,328.06	1,400,328.06	1,400,328.06	1,400,328.06	1,400,328.06	1,400,328.06	1,400,328.06	16,803,936.72
Yolo	453,639.58	453,639.58	453,639.58	453,639.58	453,639.58	453,639.58	453,639.58	453,639.58	453,639.58	453,639.58	453,639.58	453,639.58	5,443,674.96
Berkeley	200,423.34	200,423.34	200,423.34	200,423.34	200,423.34	200,423.34	200,423.34	200,423.34	200,423.34	200,423.34	200,423.34	200,423.34	2,405,080.08
Tri-City	304,612.55	304,612.55	304,612.55	304,612.55	304,612.55	304,612.55	304,612.55	304,612.55	304,612.55	304,612.55	304,612.55	304,612.55	3,655,350.60
Total	$ 93,379,252.00	$ 93,379,252.00	$ 93,379,252.00	$ 93,379,252.00	$ 93,379,252.00	$ 93,379,252.00	$ 93,379,252.00	$ 93,379,252.00	$ 93,379,252.00	$ 93,379,252.00	$ 93,379,252.00	$ 93,379,252.00	$ 1,120,551,024.00