

**State Controller's Office  
 Division Of Accounting And Reporting  
 Apportionment Payment Report with Offset  
 Mental Health Services Fund  
 FY 2016 - 2017  
 Payment Issue Date: 08/15/2016**

	Gross Claim	Total
ALAMEDA COUNTY	\$15,202,504.98	\$15,202,504.98
ALPINE COUNTY	\$335,667.78	\$335,667.78
AMADOR COUNTY	\$643,688.41	\$643,688.41
BERKELEY	\$1,290,141.54	\$1,290,141.54
BUTTE COUNTY	\$2,464,557.02	\$2,464,557.02
CALAVERAS COUNTY	\$703,915.72	\$703,915.72
COLUSA COUNTY	\$567,937.81	\$567,937.81
CONTRA COSTA COUNTY	\$9,740,393.32	\$9,740,393.32
DEL NORTE COUNTY	\$602,060.09	\$602,060.09
EL DORADO COUNTY	\$1,711,472.84	\$1,711,472.84
FRESNO COUNTY	\$10,610,136.49	\$10,610,136.49
GLENN COUNTY	\$611,414.96	\$611,414.96
HUMBOLDT COUNTY	\$1,522,245.44	\$1,522,245.44
IMPERIAL COUNTY	\$2,103,363.56	\$2,103,363.56
INYO COUNTY	\$407,218.06	\$407,218.06
KERN COUNTY	\$9,170,789.87	\$9,170,789.87
KINGS COUNTY	\$1,759,925.62	\$1,759,925.62
LAKE COUNTY	\$856,882.35	\$856,882.35

	<b>Gross Claim</b>	<b>Total</b>
<b>LASSEN COUNTY</b>	\$600,500.94	\$600,500.94
<b>LOS ANGELES COUNTY</b>	\$121,449,551.96	\$121,449,551.96
<b>MADERA COUNTY</b>	\$1,855,544.67	\$1,855,544.67
<b>MARIN COUNTY</b>	\$2,413,399.16	\$2,413,399.16
<b>MARIPOSA COUNTY</b>	\$408,781.46	\$408,781.46
<b>MENDOCINO COUNTY</b>	\$1,046,420.73	\$1,046,420.73
<b>MERCED COUNTY</b>	\$3,146,124.99	\$3,146,124.99
<b>MODOC COUNTY</b>	\$374,591.03	\$374,591.03
<b>MONO COUNTY</b>	\$396,994.15	\$396,994.15
<b>MONTEREY COUNTY</b>	\$4,997,456.56	\$4,997,456.56
<b>NAPA COUNTY</b>	\$1,414,340.66	\$1,414,340.66
<b>NEVADA COUNTY</b>	\$1,131,228.01	\$1,131,228.01
<b>ORANGE COUNTY</b>	\$34,760,814.37	\$34,760,814.37
<b>PLACER COUNTY</b>	\$2,977,694.71	\$2,977,694.71
<b>PLUMAS COUNTY</b>	\$546,791.37	\$546,791.37
<b>RIVERSIDE COUNTY</b>	\$22,933,675.58	\$22,933,675.58
<b>SACRAMENTO COUNTY</b>	\$13,898,020.15	\$13,898,020.15
<b>SAN BENITO COUNTY</b>	\$812,970.69	\$812,970.69
<b>SAN BERNARDINO COUNTY</b>	\$22,727,651.16	\$22,727,651.16
<b>SAN DIEGO COUNTY</b>	\$34,898,594.24	\$34,898,594.24
<b>SAN FRANCISCO COUNTY</b>	\$7,925,250.10	\$7,925,250.10
<b>SAN JOAQUIN COUNTY</b>	\$7,294,622.73	\$7,294,622.73

	<b>Gross Claim</b>	<b>Total</b>
<b>SAN LUIS OBISPO COUNTY</b>	\$2,877,743.28	\$2,877,743.28
<b>SAN MATEO COUNTY</b>	\$6,978,056.61	\$6,978,056.61
<b>SANTA BARBARA COUNTY</b>	\$4,945,468.02	\$4,945,468.02
<b>SANTA CLARA COUNTY</b>	\$19,377,444.29	\$19,377,444.29
<b>SANTA CRUZ COUNTY</b>	\$3,101,783.07	\$3,101,783.07
<b>SHASTA COUNTY</b>	\$2,042,731.56	\$2,042,731.56
<b>SIERRA COUNTY</b>	\$344,937.45	\$344,937.45
<b>SISKIYOU COUNTY</b>	\$695,608.80	\$695,608.80
<b>SOLANO COUNTY</b>	\$4,253,049.93	\$4,253,049.93
<b>SONOMA COUNTY</b>	\$4,833,230.86	\$4,833,230.86
<b>STANISLAUS COUNTY</b>	\$5,543,093.49	\$5,543,093.49
<b>SUTTER COUNTY</b>	\$1,911,269.21	\$1,911,269.21
<b>TEHAMA COUNTY</b>	\$828,804.96	\$828,804.96
<b>TRI - CITY</b>	\$2,401,364.78	\$2,401,364.78
<b>TRINITY COUNTY</b>	\$394,216.66	\$394,216.66
<b>TULARE COUNTY</b>	\$5,229,411.36	\$5,229,411.36
<b>TUOLUMNE COUNTY</b>	\$771,674.64	\$771,674.64
<b>VENTURA COUNTY</b>	\$8,820,220.75	\$8,820,220.75
<b>YOLO COUNTY</b>	\$2,330,513.13	\$2,330,513.13
<b>Total</b>	\$425,995,958.13	\$425,995,958.13