

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Mental Health Services Fund**  
**FY 2016 - 2017**  
**Payment Issue Date: 11/15/2016**

	Gross Claim	Total
ALAMEDA COUNTY	\$2,147,023.98	\$2,147,023.98
ALPINE COUNTY	\$47,405.79	\$47,405.79
AMADOR COUNTY	\$90,907.02	\$90,907.02
BERKELEY	\$182,204.50	\$182,204.50
BUTTE COUNTY	\$348,065.21	\$348,065.21
CALAVERAS COUNTY	\$99,412.82	\$99,412.82
COLUSA COUNTY	\$80,208.89	\$80,208.89
CONTRA COSTA COUNTY	\$1,375,619.22	\$1,375,619.22
DEL NORTE COUNTY	\$85,027.92	\$85,027.92
EL DORADO COUNTY	\$241,708.41	\$241,708.41
FRESNO COUNTY	\$1,498,451.57	\$1,498,451.57
GLENN COUNTY	\$86,349.10	\$86,349.10
HUMBOLDT COUNTY	\$214,984.14	\$214,984.14
IMPERIAL COUNTY	\$297,054.47	\$297,054.47
INYO COUNTY	\$57,510.72	\$57,510.72
KERN COUNTY	\$1,295,175.09	\$1,295,175.09
KINGS COUNTY	\$248,551.31	\$248,551.31
LAKE COUNTY	\$121,016.04	\$121,016.04

	<b>Gross Claim</b>	<b>Total</b>
<b>LASSEN COUNTY</b>	\$84,807.73	\$84,807.73
<b>LOS ANGELES COUNTY</b>	\$17,152,114.19	\$17,152,114.19
<b>MADERA COUNTY</b>	\$262,055.43	\$262,055.43
<b>MARIN COUNTY</b>	\$340,840.27	\$340,840.27
<b>MARIPOSA COUNTY</b>	\$57,731.51	\$57,731.51
<b>MENDOCINO COUNTY</b>	\$147,784.22	\$147,784.22
<b>MERCED COUNTY</b>	\$444,321.89	\$444,321.89
<b>MODOC COUNTY</b>	\$52,902.85	\$52,902.85
<b>MONO COUNTY</b>	\$56,066.81	\$56,066.81
<b>MONTEREY COUNTY</b>	\$705,782.31	\$705,782.31
<b>NAPA COUNTY</b>	\$199,744.93	\$199,744.93
<b>NEVADA COUNTY</b>	\$159,761.41	\$159,761.41
<b>ORANGE COUNTY</b>	\$4,909,210.83	\$4,909,210.83
<b>PLACER COUNTY</b>	\$420,534.77	\$420,534.77
<b>PLUMAS COUNTY</b>	\$77,222.42	\$77,222.42
<b>RIVERSIDE COUNTY</b>	\$3,238,884.09	\$3,238,884.09
<b>SACRAMENTO COUNTY</b>	\$1,962,793.80	\$1,962,793.80
<b>SAN BENITO COUNTY</b>	\$114,814.47	\$114,814.47
<b>SAN BERNARDINO COUNTY</b>	\$3,209,787.61	\$3,209,787.61
<b>SAN DIEGO COUNTY</b>	\$4,928,669.25	\$4,928,669.25
<b>SAN FRANCISCO COUNTY</b>	\$1,119,269.62	\$1,119,269.62
<b>SAN JOAQUIN COUNTY</b>	\$1,030,207.19	\$1,030,207.19

	<b>Gross Claim</b>	<b>Total</b>
<b>SAN LUIS OBISPO COUNTY</b>	\$406,418.80	\$406,418.80
<b>SAN MATEO COUNTY</b>	\$985,499.10	\$985,499.10
<b>SANTA BARBARA COUNTY</b>	\$698,440.06	\$698,440.06
<b>SANTA CLARA COUNTY</b>	\$2,736,643.58	\$2,736,643.58
<b>SANTA CRUZ COUNTY</b>	\$438,059.56	\$438,059.56
<b>SHASTA COUNTY</b>	\$288,491.51	\$288,491.51
<b>SIERRA COUNTY</b>	\$48,714.93	\$48,714.93
<b>SISKIYOU COUNTY</b>	\$98,239.65	\$98,239.65
<b>SOLANO COUNTY</b>	\$600,651.02	\$600,651.02
<b>SONOMA COUNTY</b>	\$682,588.99	\$682,588.99
<b>STANISLAUS COUNTY</b>	\$782,841.69	\$782,841.69
<b>SUTTER COUNTY</b>	\$269,925.31	\$269,925.31
<b>TEHAMA COUNTY</b>	\$117,050.72	\$117,050.72
<b>TRI - CITY</b>	\$339,140.67	\$339,140.67
<b>TRINITY COUNTY</b>	\$55,674.55	\$55,674.55
<b>TULARE COUNTY</b>	\$738,540.89	\$738,540.89
<b>TUOLUMNE COUNTY</b>	\$108,982.30	\$108,982.30
<b>VENTURA COUNTY</b>	\$1,245,664.81	\$1,245,664.81
<b>YOLO COUNTY</b>	\$329,134.41	\$329,134.41
<b>Total</b>	\$60,162,686.35	\$60,162,686.35