

**State Controller's Office
 Division Of Accounting And Reporting
 Apportionment Payment Report with Offset
 Mental Health Services Fund
 FY 2016 - 2017
 Payment Issue Date: 09/15/2016**

	Gross Claim	Total
ALAMEDA COUNTY	\$3,003,550.31	\$3,003,550.31
ALPINE COUNTY	\$66,317.69	\$66,317.69
AMADOR COUNTY	\$127,173.16	\$127,173.16
BERKELEY	\$254,892.53	\$254,892.53
BUTTE COUNTY	\$486,921.14	\$486,921.14
CALAVERAS COUNTY	\$139,072.23	\$139,072.23
COLUSA COUNTY	\$112,207.15	\$112,207.15
CONTRA COSTA COUNTY	\$1,924,404.00	\$1,924,404.00
DEL NORTE COUNTY	\$118,948.67	\$118,948.67
EL DORADO COUNTY	\$338,134.72	\$338,134.72
FRESNO COUNTY	\$2,096,238.67	\$2,096,238.67
GLENN COUNTY	\$120,796.91	\$120,796.91
HUMBOLDT COUNTY	\$300,749.17	\$300,749.17
IMPERIAL COUNTY	\$415,560.35	\$415,560.35
INYO COUNTY	\$80,453.84	\$80,453.84
KERN COUNTY	\$1,811,867.77	\$1,811,867.77
KINGS COUNTY	\$347,707.51	\$347,707.51
LAKE COUNTY	\$169,293.76	\$169,293.76

	Gross Claim	Total
LASSEN COUNTY	\$118,640.63	\$118,640.63
LOS ANGELES COUNTY	\$23,994,719.29	\$23,994,719.29
MADERA COUNTY	\$366,598.91	\$366,598.91
MARIN COUNTY	\$476,813.91	\$476,813.91
MARIPOSA COUNTY	\$80,762.72	\$80,762.72
MENDOCINO COUNTY	\$206,740.75	\$206,740.75
MERCED COUNTY	\$621,578.14	\$621,578.14
MODOC COUNTY	\$74,007.74	\$74,007.74
MONO COUNTY	\$78,433.91	\$78,433.91
MONTEREY COUNTY	\$987,344.67	\$987,344.67
NAPA COUNTY	\$279,430.48	\$279,430.48
NEVADA COUNTY	\$223,496.08	\$223,496.08
ORANGE COUNTY	\$6,867,674.44	\$6,867,674.44
PLACER COUNTY	\$588,301.46	\$588,301.46
PLUMAS COUNTY	\$108,029.26	\$108,029.26
RIVERSIDE COUNTY	\$4,530,993.32	\$4,530,993.32
SACRAMENTO COUNTY	\$2,745,823.98	\$2,745,823.98
SAN BENITO COUNTY	\$160,618.16	\$160,618.16
SAN BERNARDINO COUNTY	\$4,490,289.19	\$4,490,289.19
SAN DIEGO COUNTY	\$6,894,895.53	\$6,894,895.53
SAN FRANCISCO COUNTY	\$1,565,787.18	\$1,565,787.18
SAN JOAQUIN COUNTY	\$1,441,194.49	\$1,441,194.49

	Gross Claim	Total
SAN LUIS OBISPO COUNTY	\$568,554.11	\$568,554.11
SAN MATEO COUNTY	\$1,378,650.70	\$1,378,650.70
SANTA BARBARA COUNTY	\$977,073.32	\$977,073.32
SANTA CLARA COUNTY	\$3,828,390.71	\$3,828,390.71
SANTA CRUZ COUNTY	\$612,817.53	\$612,817.53
SHASTA COUNTY	\$403,581.32	\$403,581.32
SIERRA COUNTY	\$68,149.10	\$68,149.10
SISKIYOU COUNTY	\$137,431.04	\$137,431.04
SOLANO COUNTY	\$840,272.67	\$840,272.67
SONOMA COUNTY	\$954,898.69	\$954,898.69
STANISLAUS COUNTY	\$1,095,145.85	\$1,095,145.85
SUTTER COUNTY	\$377,608.38	\$377,608.38
TEHAMA COUNTY	\$163,746.53	\$163,746.53
TRI - CITY	\$474,436.28	\$474,436.28
TRINITY COUNTY	\$77,885.16	\$77,885.16
TULARE COUNTY	\$1,033,171.85	\$1,033,171.85
TUOLUMNE COUNTY	\$152,459.32	\$152,459.32
VENTURA COUNTY	\$1,742,606.03	\$1,742,606.03
YOLO COUNTY	\$460,438.16	\$460,438.16
Total	\$84,163,780.57	\$84,163,780.57