

**State Controller's Office  
 Division Of Accounting And Reporting  
 Apportionment Payment Report with Offset  
 Mental Health Services Fund  
 FY 2015 - 2016  
 Payment Issue Date: 04/15/2016**

|                     | Gross Claim    | Total          |
|---------------------|----------------|----------------|
| ALAMEDA COUNTY      | \$2,237,867.28 | \$2,237,867.28 |
| ALPINE COUNTY       | \$64,461.38    | \$64,461.38    |
| AMADOR COUNTY       | \$110,984.84   | \$110,984.84   |
| BERKELEY            | \$189,549.24   | \$189,549.24   |
| BUTTE COUNTY        | \$366,586.57   | \$366,586.57   |
| CALAVERAS COUNTY    | \$118,381.45   | \$118,381.45   |
| COLUSA COUNTY       | \$101,292.53   | \$101,292.53   |
| CONTRA COSTA COUNTY | \$1,414,536.85 | \$1,414,536.85 |
| DEL NORTE COUNTY    | \$105,236.85   | \$105,236.85   |
| EL DORADO COUNTY    | \$258,608.89   | \$258,608.89   |
| FRESNO COUNTY       | \$1,507,793.83 | \$1,507,793.83 |
| GLENN COUNTY        | \$105,363.14   | \$105,363.14   |
| HUMBOLDT COUNTY     | \$226,436.65   | \$226,436.65   |
| IMPERIAL COUNTY     | \$313,061.62   | \$313,061.62   |
| INYO COUNTY         | \$71,997.41    | \$71,997.41    |
| KERN COUNTY         | \$1,309,188.09 | \$1,309,188.09 |
| KINGS COUNTY        | \$264,808.27   | \$264,808.27   |
| LAKE COUNTY         | \$131,888.67   | \$131,888.67   |

|                              | <b>Gross Claim</b> | <b>Total</b>    |
|------------------------------|--------------------|-----------------|
| <b>LASSEN COUNTY</b>         | \$106,004.58       | \$106,004.58    |
| <b>LOS ANGELES COUNTY</b>    | \$17,846,611.17    | \$17,846,611.17 |
| <b>MADERA COUNTY</b>         | \$275,731.57       | \$275,731.57    |
| <b>MARIN COUNTY</b>          | \$355,056.21       | \$355,056.21    |
| <b>MARIPOSA COUNTY</b>       | \$72,728.26        | \$72,728.26     |
| <b>MENDOCINO COUNTY</b>      | \$160,326.02       | \$160,326.02    |
| <b>MERCED COUNTY</b>         | \$458,514.39       | \$458,514.39    |
| <b>MODOC COUNTY</b>          | \$68,685.79        | \$68,685.79     |
| <b>MONO COUNTY</b>           | \$71,042.75        | \$71,042.75     |
| <b>MONTEREY COUNTY</b>       | \$736,614.18       | \$736,614.18    |
| <b>NAPA COUNTY</b>           | \$214,792.51       | \$214,792.51    |
| <b>NEVADA COUNTY</b>         | \$178,532.16       | \$178,532.16    |
| <b>ORANGE COUNTY</b>         | \$5,070,790.90     | \$5,070,790.90  |
| <b>PLACER COUNTY</b>         | \$421,088.07       | \$421,088.07    |
| <b>PLUMAS COUNTY</b>         | \$98,554.20        | \$98,554.20     |
| <b>RIVERSIDE COUNTY</b>      | \$3,200,943.12     | \$3,200,943.12  |
| <b>SACRAMENTO COUNTY</b>     | \$1,980,339.96     | \$1,980,339.96  |
| <b>SAN BENITO COUNTY</b>     | \$130,088.75       | \$130,088.75    |
| <b>SAN BERNARDINO COUNTY</b> | \$3,276,799.21     | \$3,276,799.21  |
| <b>SAN DIEGO COUNTY</b>      | \$5,128,646.53     | \$5,128,646.53  |
| <b>SAN FRANCISCO COUNTY</b>  | \$1,151,878.61     | \$1,151,878.61  |
| <b>SAN JOAQUIN COUNTY</b>    | \$1,046,312.91     | \$1,046,312.91  |

|                               | <b>Gross Claim</b> | <b>Total</b>    |
|-------------------------------|--------------------|-----------------|
| <b>SAN LUIS OBISPO COUNTY</b> | \$429,425.59       | \$429,425.59    |
| <b>SAN MATEO COUNTY</b>       | \$1,019,512.93     | \$1,019,512.93  |
| <b>SANTA BARBARA COUNTY</b>   | \$727,599.58       | \$727,599.58    |
| <b>SANTA CLARA COUNTY</b>     | \$2,903,419.95     | \$2,903,419.95  |
| <b>SANTA CRUZ COUNTY</b>      | \$465,632.17       | \$465,632.17    |
| <b>SHASTA COUNTY</b>          | \$306,304.58       | \$306,304.58    |
| <b>SIERRA COUNTY</b>          | \$65,543.59        | \$65,543.59     |
| <b>SISKIYOU COUNTY</b>        | \$113,730.67       | \$113,730.67    |
| <b>SOLANO COUNTY</b>          | \$639,661.09       | \$639,661.09    |
| <b>SONOMA COUNTY</b>          | \$714,372.45       | \$714,372.45    |
| <b>STANISLAUS COUNTY</b>      | \$798,539.17       | \$798,539.17    |
| <b>SUTTER COUNTY</b>          | \$305,227.38       | \$305,227.38    |
| <b>TEHAMA COUNTY</b>          | \$128,683.32       | \$128,683.32    |
| <b>TRI - CITY</b>             | \$347,271.97       | \$347,271.97    |
| <b>TRINITY COUNTY</b>         | \$70,692.64        | \$70,692.64     |
| <b>TULARE COUNTY</b>          | \$757,392.35       | \$757,392.35    |
| <b>TUOLUMNE COUNTY</b>        | \$126,379.50       | \$126,379.50    |
| <b>VENTURA COUNTY</b>         | \$1,314,823.55     | \$1,314,823.55  |
| <b>YOLO COUNTY</b>            | \$336,583.12       | \$336,583.12    |
| <b>Total</b>                  | \$62,518,921.01    | \$62,518,921.01 |