

**State Controller's Office  
 Division Of Accounting And Reporting  
 Apportionment Payment Report with Offset  
 Mental Health Services Fund  
 FY 2015 - 2016  
 Payment Issue Date: 08/14/2015**

	Gross Claim	Total
ALAMEDA COUNTY	\$2,502,907.00	\$2,502,907.00
ALPINE COUNTY	\$63,808.30	\$63,808.30
AMADOR COUNTY	\$114,858.29	\$114,858.29
BERKELEY	\$212,070.99	\$212,070.99
BUTTE COUNTY	\$409,373.78	\$409,373.78
CALAVERAS COUNTY	\$124,194.23	\$124,194.23
COLUSA COUNTY	\$103,420.10	\$103,420.10
CONTRA COSTA COUNTY	\$1,589,924.86	\$1,589,924.86
DEL NORTE COUNTY	\$108,859.36	\$108,859.36
EL DORADO COUNTY	\$284,519.14	\$284,519.14
FRESNO COUNTY	\$1,721,553.57	\$1,721,553.57
GLENN COUNTY	\$109,447.71	\$109,447.71
HUMBOLDT COUNTY	\$252,485.92	\$252,485.92
IMPERIAL COUNTY	\$347,839.83	\$347,839.83
INYO COUNTY	\$73,819.33	\$73,819.33
KERN COUNTY	\$1,485,772.99	\$1,485,772.99
KINGS COUNTY	\$292,290.82	\$292,290.82
LAKE COUNTY	\$144,810.95	\$144,810.95

	<b>Gross Claim</b>	<b>Total</b>
<b>LASSEN COUNTY</b>	\$109,031.46	\$109,031.46
<b>LOS ANGELES COUNTY</b>	\$19,984,960.16	\$19,984,960.16
<b>MADERA COUNTY</b>	\$306,133.47	\$306,133.47
<b>MARIN COUNTY</b>	\$396,600.09	\$396,600.09
<b>MARIPOSA COUNTY</b>	\$74,386.00	\$74,386.00
<b>MENDOCINO COUNTY</b>	\$176,176.77	\$176,176.77
<b>MERCED COUNTY</b>	\$515,096.92	\$515,096.92
<b>MODOC COUNTY</b>	\$69,369.98	\$69,369.98
<b>MONO COUNTY</b>	\$72,348.11	\$72,348.11
<b>MONTEREY COUNTY</b>	\$820,426.57	\$820,426.57
<b>NAPA COUNTY</b>	\$235,693.82	\$235,693.82
<b>NEVADA COUNTY</b>	\$192,910.80	\$192,910.80
<b>ORANGE COUNTY</b>	\$5,687,004.60	\$5,687,004.60
<b>PLACER COUNTY</b>	\$477,681.10	\$477,681.10
<b>PLUMAS COUNTY</b>	\$100,211.82	\$100,211.82
<b>RIVERSIDE COUNTY</b>	\$3,647,693.28	\$3,647,693.28
<b>SACRAMENTO COUNTY</b>	\$2,248,304.14	\$2,248,304.14
<b>SAN BENITO COUNTY</b>	\$139,852.31	\$139,852.31
<b>SAN BERNARDINO COUNTY</b>	\$3,692,004.89	\$3,692,004.89
<b>SAN DIEGO COUNTY</b>	\$5,733,648.62	\$5,733,648.62
<b>SAN FRANCISCO COUNTY</b>	\$1,298,918.48	\$1,298,918.48
<b>SAN JOAQUIN COUNTY</b>	\$1,181,799.84	\$1,181,799.84

	<b>Gross Claim</b>	<b>Total</b>
<b>SAN LUIS OBISPO COUNTY</b>	\$476,691.19	\$476,691.19
<b>SAN MATEO COUNTY</b>	\$1,141,536.02	\$1,141,536.02
<b>SANTA BARBARA COUNTY</b>	\$812,561.15	\$812,561.15
<b>SANTA CLARA COUNTY</b>	\$3,215,729.95	\$3,215,729.95
<b>SANTA CRUZ COUNTY</b>	\$516,410.03	\$516,410.03
<b>SHASTA COUNTY</b>	\$339,623.22	\$339,623.22
<b>SIERRA COUNTY</b>	\$65,186.48	\$65,186.48
<b>SISKIYOU COUNTY</b>	\$121,165.74	\$121,165.74
<b>SOLANO COUNTY</b>	\$708,122.45	\$708,122.45
<b>SONOMA COUNTY</b>	\$795,648.02	\$795,648.02
<b>STANISLAUS COUNTY</b>	\$901,816.09	\$901,816.09
<b>SUTTER COUNTY</b>	\$334,442.11	\$334,442.11
<b>TEHAMA COUNTY</b>	\$140,368.60	\$140,368.60
<b>TRI - CITY</b>	\$390,012.81	\$390,012.81
<b>TRINITY COUNTY</b>	\$72,075.27	\$72,075.27
<b>TULARE COUNTY</b>	\$853,858.95	\$853,858.95
<b>TUOLUMNE COUNTY</b>	\$134,140.21	\$134,140.21
<b>VENTURA COUNTY</b>	\$1,456,603.17	\$1,456,603.17
<b>YOLO COUNTY</b>	\$380,131.90	\$380,131.90
<b>Total</b>	\$69,958,333.76	\$69,958,333.76