

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Mental Health Services Fund
FY 2015 - 2016
Payment Issue Date: 12/15/2015

	Gross Claim	Total
ALAMEDA COUNTY	\$2,487,283.97	\$2,487,283.97
ALPINE COUNTY	\$71,645.79	\$71,645.79
AMADOR COUNTY	\$123,354.42	\$123,354.42
BERKELEY	\$210,675.04	\$210,675.04
BUTTE COUNTY	\$407,443.69	\$407,443.69
CALAVERAS COUNTY	\$131,575.40	\$131,575.40
COLUSA COUNTY	\$112,581.87	\$112,581.87
CONTRA COSTA COUNTY	\$1,572,191.02	\$1,572,191.02
DEL NORTE COUNTY	\$116,965.80	\$116,965.80
EL DORADO COUNTY	\$287,431.59	\$287,431.59
FRESNO COUNTY	\$1,675,841.75	\$1,675,841.75
GLENN COUNTY	\$117,106.16	\$117,106.16
HUMBOLDT COUNTY	\$251,673.67	\$251,673.67
IMPERIAL COUNTY	\$347,953.23	\$347,953.23
INYO COUNTY	\$80,021.73	\$80,021.73
KERN COUNTY	\$1,455,100.84	\$1,455,100.84
KINGS COUNTY	\$294,321.90	\$294,321.90
LAKE COUNTY	\$146,588.03	\$146,588.03

	Gross Claim	Total
LASSEN COUNTY	\$117,819.09	\$117,819.09
LOS ANGELES COUNTY	\$19,835,666.89	\$19,835,666.89
MADERA COUNTY	\$306,462.64	\$306,462.64
MARIN COUNTY	\$394,628.23	\$394,628.23
MARIPOSA COUNTY	\$80,834.03	\$80,834.03
MENDOCINO COUNTY	\$178,194.81	\$178,194.81
MERCED COUNTY	\$509,617.13	\$509,617.13
MODOC COUNTY	\$76,341.01	\$76,341.01
MONO COUNTY	\$78,960.67	\$78,960.67
MONTEREY COUNTY	\$818,711.93	\$818,711.93
NAPA COUNTY	\$238,731.74	\$238,731.74
NEVADA COUNTY	\$198,430.07	\$198,430.07
ORANGE COUNTY	\$5,635,945.00	\$5,635,945.00
PLACER COUNTY	\$468,019.53	\$468,019.53
PLUMAS COUNTY	\$109,538.35	\$109,538.35
RIVERSIDE COUNTY	\$3,557,697.36	\$3,557,697.36
SACRAMENTO COUNTY	\$2,201,054.50	\$2,201,054.50
SAN BENITO COUNTY	\$144,587.51	\$144,587.51
SAN BERNARDINO COUNTY	\$3,642,007.82	\$3,642,007.82
SAN DIEGO COUNTY	\$5,700,248.81	\$5,700,248.81
SAN FRANCISCO COUNTY	\$1,280,258.76	\$1,280,258.76
SAN JOAQUIN COUNTY	\$1,162,927.47	\$1,162,927.47

	Gross Claim	Total
SAN LUIS OBISPO COUNTY	\$477,286.29	\$477,286.29
SAN MATEO COUNTY	\$1,133,140.55	\$1,133,140.55
SANTA BARBARA COUNTY	\$808,692.63	\$808,692.63
SANTA CLARA COUNTY	\$3,227,014.38	\$3,227,014.38
SANTA CRUZ COUNTY	\$517,528.20	\$517,528.20
SHASTA COUNTY	\$340,443.09	\$340,443.09
SIERRA COUNTY	\$72,848.61	\$72,848.61
SISKIYOU COUNTY	\$126,406.28	\$126,406.28
SOLANO COUNTY	\$710,953.14	\$710,953.14
SONOMA COUNTY	\$793,991.30	\$793,991.30
STANISLAUS COUNTY	\$887,538.64	\$887,538.64
SUTTER COUNTY	\$339,245.84	\$339,245.84
TEHAMA COUNTY	\$143,025.44	\$143,025.44
TRI - CITY	\$385,976.43	\$385,976.43
TRINITY COUNTY	\$78,571.54	\$78,571.54
TULARE COUNTY	\$841,805.88	\$841,805.88
TUOLUMNE COUNTY	\$140,464.85	\$140,464.85
VENTURA COUNTY	\$1,461,364.38	\$1,461,364.38
YOLO COUNTY	\$374,096.26	\$374,096.26
Total	\$69,486,832.98	\$69,486,832.98