

**State Controller's Office  
 Division Of Accounting And Reporting  
 Apportionment Payment Report with Offset  
 Mental Health Services Fund  
 FY 2015 - 2016  
 Payment Issue Date: 01/15/2016**

	Gross Claim	Total
ALAMEDA COUNTY	\$4,251,038.01	\$4,251,038.01
ALPINE COUNTY	\$122,450.42	\$122,450.42
AMADOR COUNTY	\$210,826.07	\$210,826.07
BERKELEY	\$360,066.50	\$360,066.50
BUTTE COUNTY	\$696,365.45	\$696,365.45
CALAVERAS COUNTY	\$224,876.63	\$224,876.63
COLUSA COUNTY	\$192,414.63	\$192,414.63
CONTRA COSTA COUNTY	\$2,687,044.93	\$2,687,044.93
DEL NORTE COUNTY	\$199,907.23	\$199,907.23
EL DORADO COUNTY	\$491,251.76	\$491,251.76
FRESNO COUNTY	\$2,864,195.27	\$2,864,195.27
GLENN COUNTY	\$200,147.13	\$200,147.13
HUMBOLDT COUNTY	\$430,137.59	\$430,137.59
IMPERIAL COUNTY	\$594,689.80	\$594,689.80
INYO COUNTY	\$136,765.82	\$136,765.82
KERN COUNTY	\$2,486,925.12	\$2,486,925.12
KINGS COUNTY	\$503,028.05	\$503,028.05
LAKE COUNTY	\$250,534.84	\$250,534.84

	<b>Gross Claim</b>	<b>Total</b>
<b>LASSEN COUNTY</b>	\$201,365.61	\$201,365.61
<b>LOS ANGELES COUNTY</b>	\$33,901,305.60	\$33,901,305.60
<b>MADERA COUNTY</b>	\$523,777.89	\$523,777.89
<b>MARIN COUNTY</b>	\$674,462.44	\$674,462.44
<b>MARIPOSA COUNTY</b>	\$138,154.13	\$138,154.13
<b>MENDOCINO COUNTY</b>	\$304,554.26	\$304,554.26
<b>MERCED COUNTY</b>	\$870,990.93	\$870,990.93
<b>MODOC COUNTY</b>	\$130,475.07	\$130,475.07
<b>MONO COUNTY</b>	\$134,952.34	\$134,952.34
<b>MONTEREY COUNTY</b>	\$1,399,267.47	\$1,399,267.47
<b>NAPA COUNTY</b>	\$408,018.44	\$408,018.44
<b>NEVADA COUNTY</b>	\$339,138.51	\$339,138.51
<b>ORANGE COUNTY</b>	\$9,632,441.15	\$9,632,441.15
<b>PLACER COUNTY</b>	\$799,896.13	\$799,896.13
<b>PLUMAS COUNTY</b>	\$187,212.92	\$187,212.92
<b>RIVERSIDE COUNTY</b>	\$6,080,490.57	\$6,080,490.57
<b>SACRAMENTO COUNTY</b>	\$3,761,840.81	\$3,761,840.81
<b>SAN BENITO COUNTY</b>	\$247,115.73	\$247,115.73
<b>SAN BERNARDINO COUNTY</b>	\$6,224,586.29	\$6,224,586.29
<b>SAN DIEGO COUNTY</b>	\$9,742,343.33	\$9,742,343.33
<b>SAN FRANCISCO COUNTY</b>	\$2,188,101.06	\$2,188,101.06
<b>SAN JOAQUIN COUNTY</b>	\$1,987,569.15	\$1,987,569.15

	<b>Gross Claim</b>	<b>Total</b>
<b>SAN LUIS OBISPO COUNTY</b>	\$815,734.03	\$815,734.03
<b>SAN MATEO COUNTY</b>	\$1,936,660.07	\$1,936,660.07
<b>SANTA BARBARA COUNTY</b>	\$1,382,143.39	\$1,382,143.39
<b>SANTA CLARA COUNTY</b>	\$5,515,317.51	\$5,515,317.51
<b>SANTA CRUZ COUNTY</b>	\$884,511.82	\$884,511.82
<b>SHASTA COUNTY</b>	\$581,854.17	\$581,854.17
<b>SIERRA COUNTY</b>	\$124,506.17	\$124,506.17
<b>SISKIYOU COUNTY</b>	\$216,042.04	\$216,042.04
<b>SOLANO COUNTY</b>	\$1,215,096.01	\$1,215,096.01
<b>SONOMA COUNTY</b>	\$1,357,017.22	\$1,357,017.22
<b>STANISLAUS COUNTY</b>	\$1,516,899.78	\$1,516,899.78
<b>SUTTER COUNTY</b>	\$579,807.92	\$579,807.92
<b>TEHAMA COUNTY</b>	\$244,445.99	\$244,445.99
<b>TRI - CITY</b>	\$659,675.57	\$659,675.57
<b>TRINITY COUNTY</b>	\$134,287.28	\$134,287.28
<b>TULARE COUNTY</b>	\$1,438,737.53	\$1,438,737.53
<b>TUOLUMNE COUNTY</b>	\$240,069.67	\$240,069.67
<b>VENTURA COUNTY</b>	\$2,497,630.20	\$2,497,630.20
<b>YOLO COUNTY</b>	\$639,371.08	\$639,371.08
<b>Total</b>	\$118,760,532.53	\$118,760,532.53