

**State Controller's Office
 Division Of Accounting And Reporting
 Apportionment Payment Report with Offset
 Mental Health Services Fund
 FY 2015 - 2016
 Payment Issue Date: 07/15/2016**

	Gross Claim	Total
ALAMEDA COUNTY	\$7,018,809.42	\$7,018,809.42
ALPINE COUNTY	\$202,175.60	\$202,175.60
AMADOR COUNTY	\$348,090.99	\$348,090.99
BERKELEY	\$594,499.06	\$594,499.06
BUTTE COUNTY	\$1,149,755.97	\$1,149,755.97
CALAVERAS COUNTY	\$371,289.60	\$371,289.60
COLUSA COUNTY	\$317,692.20	\$317,692.20
CONTRA COSTA COUNTY	\$4,436,529.67	\$4,436,529.67
DEL NORTE COUNTY	\$330,063.09	\$330,063.09
EL DORADO COUNTY	\$811,096.59	\$811,096.59
FRESNO COUNTY	\$4,729,019.28	\$4,729,019.28
GLENN COUNTY	\$330,459.18	\$330,459.18
HUMBOLDT COUNTY	\$710,192.13	\$710,192.13
IMPERIAL COUNTY	\$981,881.22	\$981,881.22
INYO COUNTY	\$225,811.48	\$225,811.48
KERN COUNTY	\$4,106,115.59	\$4,106,115.59
KINGS COUNTY	\$830,540.21	\$830,540.21
LAKE COUNTY	\$413,653.40	\$413,653.40

	Gross Claim	Total
LASSEN COUNTY	\$332,470.99	\$332,470.99
LOS ANGELES COUNTY	\$55,973,812.20	\$55,973,812.20
MADERA COUNTY	\$864,799.89	\$864,799.89
MARIN COUNTY	\$1,113,592.33	\$1,113,592.33
MARIPOSA COUNTY	\$228,103.70	\$228,103.70
MENDOCINO COUNTY	\$502,843.85	\$502,843.85
MERCED COUNTY	\$1,438,076.85	\$1,438,076.85
MODOC COUNTY	\$215,424.95	\$215,424.95
MONO COUNTY	\$222,817.29	\$222,817.29
MONTEREY COUNTY	\$2,310,304.37	\$2,310,304.37
NAPA COUNTY	\$673,671.61	\$673,671.61
NEVADA COUNTY	\$559,945.26	\$559,945.26
ORANGE COUNTY	\$15,903,943.58	\$15,903,943.58
PLACER COUNTY	\$1,320,693.55	\$1,320,693.55
PLUMAS COUNTY	\$309,103.75	\$309,103.75
RIVERSIDE COUNTY	\$10,039,384.36	\$10,039,384.36
SACRAMENTO COUNTY	\$6,211,105.07	\$6,211,105.07
SAN BENITO COUNTY	\$408,008.16	\$408,008.16
SAN BERNARDINO COUNTY	\$10,277,298.10	\$10,277,298.10
SAN DIEGO COUNTY	\$16,085,401.02	\$16,085,401.02
SAN FRANCISCO COUNTY	\$3,612,732.76	\$3,612,732.76
SAN JOAQUIN COUNTY	\$3,281,638.28	\$3,281,638.28

	Gross Claim	Total
SAN LUIS OBISPO COUNTY	\$1,346,843.22	\$1,346,843.22
SAN MATEO COUNTY	\$3,197,583.25	\$3,197,583.25
SANTA BARBARA COUNTY	\$2,282,031.12	\$2,282,031.12
SANTA CLARA COUNTY	\$9,106,237.68	\$9,106,237.68
SANTA CRUZ COUNTY	\$1,460,400.94	\$1,460,400.94
SHASTA COUNTY	\$960,688.54	\$960,688.54
SIERRA COUNTY	\$205,569.81	\$205,569.81
SISKIYOU COUNTY	\$356,702.97	\$356,702.97
SOLANO COUNTY	\$2,006,222.32	\$2,006,222.32
SONOMA COUNTY	\$2,240,545.78	\$2,240,545.78
STANISLAUS COUNTY	\$2,504,524.88	\$2,504,524.88
SUTTER COUNTY	\$957,310.02	\$957,310.02
TEHAMA COUNTY	\$403,600.21	\$403,600.21
TRI - CITY	\$1,089,178.00	\$1,089,178.00
TRINITY COUNTY	\$221,719.23	\$221,719.23
TULARE COUNTY	\$2,375,472.66	\$2,375,472.66
TUOLUMNE COUNTY	\$396,374.54	\$396,374.54
VENTURA COUNTY	\$4,123,790.54	\$4,123,790.54
YOLO COUNTY	\$1,055,653.64	\$1,055,653.64
Total	\$196,083,295.95	\$196,083,295.95