

**State Controller's Office  
 Division Of Accounting And Reporting  
 Apportionment Payment Report with Offset  
 Mental Health Services Fund  
 FY 2015 - 2016  
 Payment Issue Date: 06/15/2016**

	Gross Claim	Total
ALAMEDA COUNTY	\$5,766,193.89	\$5,766,193.89
ALPINE COUNTY	\$166,094.23	\$166,094.23
AMADOR COUNTY	\$285,968.75	\$285,968.75
BERKELEY	\$488,401.47	\$488,401.47
BUTTE COUNTY	\$944,564.17	\$944,564.17
CALAVERAS COUNTY	\$305,027.21	\$305,027.21
COLUSA COUNTY	\$260,995.09	\$260,995.09
CONTRA COSTA COUNTY	\$3,644,762.06	\$3,644,762.06
DEL NORTE COUNTY	\$271,158.21	\$271,158.21
EL DORADO COUNTY	\$666,343.81	\$666,343.81
FRESNO COUNTY	\$3,885,052.36	\$3,885,052.36
GLENN COUNTY	\$271,483.61	\$271,483.61
HUMBOLDT COUNTY	\$583,447.32	\$583,447.32
IMPERIAL COUNTY	\$806,649.27	\$806,649.27
INYO COUNTY	\$185,511.92	\$185,511.92
KERN COUNTY	\$3,373,315.50	\$3,373,315.50
KINGS COUNTY	\$682,317.41	\$682,317.41
LAKE COUNTY	\$339,830.53	\$339,830.53

	<b>Gross Claim</b>	<b>Total</b>
<b>LASSEN COUNTY</b>	\$273,136.38	\$273,136.38
<b>LOS ANGELES COUNTY</b>	\$45,984,416.24	\$45,984,416.24
<b>MADERA COUNTY</b>	\$710,462.92	\$710,462.92
<b>MARIN COUNTY</b>	\$914,854.49	\$914,854.49
<b>MARIPOSA COUNTY</b>	\$187,395.05	\$187,395.05
<b>MENDOCINO COUNTY</b>	\$413,103.55	\$413,103.55
<b>MERCED COUNTY</b>	\$1,181,429.71	\$1,181,429.71
<b>MODOC COUNTY</b>	\$176,979.02	\$176,979.02
<b>MONO COUNTY</b>	\$183,052.09	\$183,052.09
<b>MONTEREY COUNTY</b>	\$1,897,994.68	\$1,897,994.68
<b>NAPA COUNTY</b>	\$553,444.45	\$553,444.45
<b>NEVADA COUNTY</b>	\$460,014.34	\$460,014.34
<b>ORANGE COUNTY</b>	\$13,065,637.88	\$13,065,637.88
<b>PLACER COUNTY</b>	\$1,084,995.28	\$1,084,995.28
<b>PLUMAS COUNTY</b>	\$253,939.38	\$253,939.38
<b>RIVERSIDE COUNTY</b>	\$8,247,700.32	\$8,247,700.32
<b>SACRAMENTO COUNTY</b>	\$5,102,636.92	\$5,102,636.92
<b>SAN BENITO COUNTY</b>	\$335,192.77	\$335,192.77
<b>SAN BERNARDINO COUNTY</b>	\$8,443,154.67	\$8,443,154.67
<b>SAN DIEGO COUNTY</b>	\$13,214,711.43	\$13,214,711.43
<b>SAN FRANCISCO COUNTY</b>	\$2,967,984.50	\$2,967,984.50
<b>SAN JOAQUIN COUNTY</b>	\$2,695,978.97	\$2,695,978.97

	<b>Gross Claim</b>	<b>Total</b>
<b>SAN LUIS OBISPO COUNTY</b>	\$1,106,478.13	\$1,106,478.13
<b>SAN MATEO COUNTY</b>	\$2,626,924.87	\$2,626,924.87
<b>SANTA BARBARA COUNTY</b>	\$1,874,767.23	\$1,874,767.23
<b>SANTA CLARA COUNTY</b>	\$7,481,088.16	\$7,481,088.16
<b>SANTA CRUZ COUNTY</b>	\$1,199,769.71	\$1,199,769.71
<b>SHASTA COUNTY</b>	\$789,238.75	\$789,238.75
<b>SIERRA COUNTY</b>	\$168,882.68	\$168,882.68
<b>SISKIYOU COUNTY</b>	\$293,043.78	\$293,043.78
<b>SOLANO COUNTY</b>	\$1,648,180.79	\$1,648,180.79
<b>SONOMA COUNTY</b>	\$1,840,685.59	\$1,840,685.59
<b>STANISLAUS COUNTY</b>	\$2,057,553.52	\$2,057,553.52
<b>SUTTER COUNTY</b>	\$786,463.18	\$786,463.18
<b>TEHAMA COUNTY</b>	\$331,571.48	\$331,571.48
<b>TRI - CITY</b>	\$894,797.27	\$894,797.27
<b>TRINITY COUNTY</b>	\$182,149.99	\$182,149.99
<b>TULARE COUNTY</b>	\$1,951,532.67	\$1,951,532.67
<b>TUOLUMNE COUNTY</b>	\$325,635.35	\$325,635.35
<b>VENTURA COUNTY</b>	\$3,387,836.08	\$3,387,836.08
<b>YOLO COUNTY</b>	\$867,255.86	\$867,255.86
<b>Total</b>	\$161,089,186.94	\$161,089,186.94