

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Mental Health Services Fund
FY 2015 - 2016
Payment Issue Date: 05/13/2016

	Gross Claim	Total
ALAMEDA COUNTY	\$5,219,527.70	\$5,219,527.70
ALPINE COUNTY	\$150,347.60	\$150,347.60
AMADOR COUNTY	\$258,857.37	\$258,857.37
BERKELEY	\$442,098.39	\$442,098.39
BUTTE COUNTY	\$855,014.40	\$855,014.40
CALAVERAS COUNTY	\$276,108.99	\$276,108.99
COLUSA COUNTY	\$236,251.35	\$236,251.35
CONTRA COSTA COUNTY	\$3,299,219.01	\$3,299,219.01
DEL NORTE COUNTY	\$245,450.95	\$245,450.95
EL DORADO COUNTY	\$603,170.83	\$603,170.83
FRESNO COUNTY	\$3,516,728.50	\$3,516,728.50
GLENN COUNTY	\$245,745.50	\$245,745.50
HUMBOLDT COUNTY	\$528,133.37	\$528,133.37
IMPERIAL COUNTY	\$730,174.58	\$730,174.58
INYO COUNTY	\$167,924.39	\$167,924.39
KERN COUNTY	\$3,053,507.05	\$3,053,507.05
KINGS COUNTY	\$617,630.05	\$617,630.05
LAKE COUNTY	\$307,612.77	\$307,612.77

	Gross Claim	Total
LASSEN COUNTY	\$247,241.58	\$247,241.58
LOS ANGELES COUNTY	\$41,624,846.25	\$41,624,846.25
MADERA COUNTY	\$643,107.21	\$643,107.21
MARIN COUNTY	\$828,121.36	\$828,121.36
MARIPOSA COUNTY	\$169,628.99	\$169,628.99
MENDOCINO COUNTY	\$373,939.12	\$373,939.12
MERCED COUNTY	\$1,069,423.82	\$1,069,423.82
MODOC COUNTY	\$160,200.46	\$160,200.46
MONO COUNTY	\$165,697.76	\$165,697.76
MONTEREY COUNTY	\$1,718,054.58	\$1,718,054.58
NAPA COUNTY	\$500,974.94	\$500,974.94
NEVADA COUNTY	\$416,402.50	\$416,402.50
ORANGE COUNTY	\$11,826,945.14	\$11,826,945.14
PLACER COUNTY	\$982,131.89	\$982,131.89
PLUMAS COUNTY	\$229,864.56	\$229,864.56
RIVERSIDE COUNTY	\$7,465,773.97	\$7,465,773.97
SACRAMENTO COUNTY	\$4,618,879.50	\$4,618,879.50
SAN BENITO COUNTY	\$303,414.69	\$303,414.69
SAN BERNARDINO COUNTY	\$7,642,698.19	\$7,642,698.19
SAN DIEGO COUNTY	\$11,961,885.71	\$11,961,885.71
SAN FRANCISCO COUNTY	\$2,686,603.61	\$2,686,603.61
SAN JOAQUIN COUNTY	\$2,440,385.66	\$2,440,385.66

	Gross Claim	Total
SAN LUIS OBISPO COUNTY	\$1,001,578.05	\$1,001,578.05
SAN MATEO COUNTY	\$2,377,878.26	\$2,377,878.26
SANTA BARBARA COUNTY	\$1,697,029.22	\$1,697,029.22
SANTA CLARA COUNTY	\$6,771,840.77	\$6,771,840.77
SANTA CRUZ COUNTY	\$1,086,025.09	\$1,086,025.09
SHASTA COUNTY	\$714,414.67	\$714,414.67
SIERRA COUNTY	\$152,871.70	\$152,871.70
SISKIYOU COUNTY	\$265,261.66	\$265,261.66
SOLANO COUNTY	\$1,491,924.39	\$1,491,924.39
SONOMA COUNTY	\$1,666,178.70	\$1,666,178.70
STANISLAUS COUNTY	\$1,862,486.38	\$1,862,486.38
SUTTER COUNTY	\$711,902.25	\$711,902.25
TEHAMA COUNTY	\$300,136.72	\$300,136.72
TRI - CITY	\$809,965.68	\$809,965.68
TRINITY COUNTY	\$164,881.19	\$164,881.19
TULARE COUNTY	\$1,766,516.88	\$1,766,516.88
TUOLUMNE COUNTY	\$294,763.37	\$294,763.37
VENTURA COUNTY	\$3,066,651.00	\$3,066,651.00
YOLO COUNTY	\$785,035.34	\$785,035.34
Total	\$145,817,065.61	\$145,817,065.61