

**State Controller's Office  
 Division Of Accounting And Reporting  
 Apportionment Payment Report with Offset  
 Mental Health Services Fund  
 FY 2015 - 2016  
 Payment Issue Date: 11/13/2015**

	Gross Claim	Total
ALAMEDA COUNTY	\$3,151,956.81	\$3,151,956.81
ALPINE COUNTY	\$90,791.58	\$90,791.58
AMADOR COUNTY	\$156,318.22	\$156,318.22
BERKELEY	\$266,973.39	\$266,973.39
BUTTE COUNTY	\$516,324.20	\$516,324.20
CALAVERAS COUNTY	\$166,736.08	\$166,736.08
COLUSA COUNTY	\$142,666.94	\$142,666.94
CONTRA COSTA COUNTY	\$1,992,325.06	\$1,992,325.06
DEL NORTE COUNTY	\$148,222.38	\$148,222.38
EL DORADO COUNTY	\$364,241.47	\$364,241.47
FRESNO COUNTY	\$2,123,674.21	\$2,123,674.21
GLENN COUNTY	\$148,400.25	\$148,400.25
HUMBOLDT COUNTY	\$318,928.01	\$318,928.01
IMPERIAL COUNTY	\$440,936.21	\$440,936.21
INYO COUNTY	\$101,405.81	\$101,405.81
KERN COUNTY	\$1,843,945.07	\$1,843,945.07
KINGS COUNTY	\$372,973.07	\$372,973.07
LAKE COUNTY	\$185,760.51	\$185,760.51

	<b>Gross Claim</b>	<b>Total</b>
<b>LASSEN COUNTY</b>	\$149,303.70	\$149,303.70
<b>LOS ANGELES COUNTY</b>	\$25,136,319.85	\$25,136,319.85
<b>MADERA COUNTY</b>	\$388,358.16	\$388,358.16
<b>MARIN COUNTY</b>	\$500,084.09	\$500,084.09
<b>MARIPOSA COUNTY</b>	\$102,435.18	\$102,435.18
<b>MENDOCINO COUNTY</b>	\$225,813.52	\$225,813.52
<b>MERCED COUNTY</b>	\$645,801.28	\$645,801.28
<b>MODOC COUNTY</b>	\$96,741.50	\$96,741.50
<b>MONO COUNTY</b>	\$100,061.20	\$100,061.20
<b>MONTEREY COUNTY</b>	\$1,037,494.99	\$1,037,494.99
<b>NAPA COUNTY</b>	\$302,527.64	\$302,527.64
<b>NEVADA COUNTY</b>	\$251,456.22	\$251,456.22
<b>ORANGE COUNTY</b>	\$7,142,029.41	\$7,142,029.41
<b>PLACER COUNTY</b>	\$593,087.63	\$593,087.63
<b>PLUMAS COUNTY</b>	\$138,810.10	\$138,810.10
<b>RIVERSIDE COUNTY</b>	\$4,508,415.04	\$4,508,415.04
<b>SACRAMENTO COUNTY</b>	\$2,789,238.71	\$2,789,238.71
<b>SAN BENITO COUNTY</b>	\$183,225.39	\$183,225.39
<b>SAN BERNARDINO COUNTY</b>	\$4,615,255.64	\$4,615,255.64
<b>SAN DIEGO COUNTY</b>	\$7,223,517.02	\$7,223,517.02
<b>SAN FRANCISCO COUNTY</b>	\$1,622,380.23	\$1,622,380.23
<b>SAN JOAQUIN COUNTY</b>	\$1,473,694.68	\$1,473,694.68

	<b>Gross Claim</b>	<b>Total</b>
<b>SAN LUIS OBISPO COUNTY</b>	\$604,830.73	\$604,830.73
<b>SAN MATEO COUNTY</b>	\$1,435,947.85	\$1,435,947.85
<b>SANTA BARBARA COUNTY</b>	\$1,024,798.24	\$1,024,798.24
<b>SANTA CLARA COUNTY</b>	\$4,089,364.19	\$4,089,364.19
<b>SANTA CRUZ COUNTY</b>	\$655,826.42	\$655,826.42
<b>SHASTA COUNTY</b>	\$431,419.15	\$431,419.15
<b>SIERRA COUNTY</b>	\$92,315.82	\$92,315.82
<b>SISKIYOU COUNTY</b>	\$160,185.62	\$160,185.62
<b>SOLANO COUNTY</b>	\$900,939.99	\$900,939.99
<b>SONOMA COUNTY</b>	\$1,006,168.30	\$1,006,168.30
<b>STANISLAUS COUNTY</b>	\$1,124,714.15	\$1,124,714.15
<b>SUTTER COUNTY</b>	\$429,901.95	\$429,901.95
<b>TEHAMA COUNTY</b>	\$181,245.90	\$181,245.90
<b>TRI - CITY</b>	\$489,120.28	\$489,120.28
<b>TRINITY COUNTY</b>	\$99,568.09	\$99,568.09
<b>TULARE COUNTY</b>	\$1,066,760.30	\$1,066,760.30
<b>TUOLUMNE COUNTY</b>	\$178,001.05	\$178,001.05
<b>VENTURA COUNTY</b>	\$1,851,882.41	\$1,851,882.41
<b>YOLO COUNTY</b>	\$474,065.40	\$474,065.40
<b>Total</b>	\$88,055,686.29	\$88,055,686.29