

**State Controller's Office  
 Division Of Accounting And Reporting  
 Apportionment Payment Report with Offset  
 Mental Health Services Fund  
 FY 2015 - 2016  
 Payment Issue Date: 10/15/2015**

	Gross Claim	Total
ALAMEDA COUNTY	\$4,361,905.78	\$4,361,905.78
ALPINE COUNTY	\$125,643.95	\$125,643.95
AMADOR COUNTY	\$216,324.45	\$216,324.45
BERKELEY	\$369,457.09	\$369,457.09
BUTTE COUNTY	\$714,526.77	\$714,526.77
CALAVERAS COUNTY	\$230,741.45	\$230,741.45
COLUSA COUNTY	\$197,432.83	\$197,432.83
CONTRA COSTA COUNTY	\$2,757,123.50	\$2,757,123.50
DEL NORTE COUNTY	\$205,120.84	\$205,120.84
EL DORADO COUNTY	\$504,063.68	\$504,063.68
FRESNO COUNTY	\$2,938,893.95	\$2,938,893.95
GLENN COUNTY	\$205,367.00	\$205,367.00
HUMBOLDT COUNTY	\$441,355.64	\$441,355.64
IMPERIAL COUNTY	\$610,199.41	\$610,199.41
INYO COUNTY	\$140,332.69	\$140,332.69
KERN COUNTY	\$2,551,784.53	\$2,551,784.53
KINGS COUNTY	\$516,147.10	\$516,147.10
LAKE COUNTY	\$257,068.83	\$257,068.83

	<b>Gross Claim</b>	<b>Total</b>
<b>LASSEN COUNTY</b>	\$206,617.26	\$206,617.26
<b>LOS ANGELES COUNTY</b>	\$34,785,457.18	\$34,785,457.18
<b>MADERA COUNTY</b>	\$537,438.10	\$537,438.10
<b>MARIN COUNTY</b>	\$692,052.53	\$692,052.53
<b>MARIPOSA COUNTY</b>	\$141,757.21	\$141,757.21
<b>MENDOCINO COUNTY</b>	\$312,497.08	\$312,497.08
<b>MERCED COUNTY</b>	\$893,706.52	\$893,706.52
<b>MODOC COUNTY</b>	\$133,877.88	\$133,877.88
<b>MONO COUNTY</b>	\$138,471.92	\$138,471.92
<b>MONTEREY COUNTY</b>	\$1,435,760.60	\$1,435,760.60
<b>NAPA COUNTY</b>	\$418,659.62	\$418,659.62
<b>NEVADA COUNTY</b>	\$347,983.30	\$347,983.30
<b>ORANGE COUNTY</b>	\$9,883,656.78	\$9,883,656.78
<b>PLACER COUNTY</b>	\$820,757.55	\$820,757.55
<b>PLUMAS COUNTY</b>	\$192,095.46	\$192,095.46
<b>RIVERSIDE COUNTY</b>	\$6,239,070.76	\$6,239,070.76
<b>SACRAMENTO COUNTY</b>	\$3,859,950.24	\$3,859,950.24
<b>SAN BENITO COUNTY</b>	\$253,560.55	\$253,560.55
<b>SAN BERNARDINO COUNTY</b>	\$6,386,924.51	\$6,386,924.51
<b>SAN DIEGO COUNTY</b>	\$9,996,425.23	\$9,996,425.23
<b>SAN FRANCISCO COUNTY</b>	\$2,245,167.09	\$2,245,167.09
<b>SAN JOAQUIN COUNTY</b>	\$2,039,405.27	\$2,039,405.27

	<b>Gross Claim</b>	<b>Total</b>
<b>SAN LUIS OBISPO COUNTY</b>	\$837,008.51	\$837,008.51
<b>SAN MATEO COUNTY</b>	\$1,987,168.48	\$1,987,168.48
<b>SANTA BARBARA COUNTY</b>	\$1,418,189.92	\$1,418,189.92
<b>SANTA CLARA COUNTY</b>	\$5,659,157.89	\$5,659,157.89
<b>SANTA CRUZ COUNTY</b>	\$907,580.03	\$907,580.03
<b>SHASTA COUNTY</b>	\$597,029.02	\$597,029.02
<b>SIERRA COUNTY</b>	\$127,753.31	\$127,753.31
<b>SISKIYOU COUNTY</b>	\$221,676.45	\$221,676.45
<b>SOLANO COUNTY</b>	\$1,246,785.92	\$1,246,785.92
<b>SONOMA COUNTY</b>	\$1,392,408.46	\$1,392,408.46
<b>STANISLAUS COUNTY</b>	\$1,556,460.77	\$1,556,460.77
<b>SUTTER COUNTY</b>	\$594,929.41	\$594,929.41
<b>TEHAMA COUNTY</b>	\$250,821.18	\$250,821.18
<b>TRI - CITY</b>	\$676,880.01	\$676,880.01
<b>TRINITY COUNTY</b>	\$137,789.52	\$137,789.52
<b>TULARE COUNTY</b>	\$1,476,260.04	\$1,476,260.04
<b>TUOLUMNE COUNTY</b>	\$246,330.72	\$246,330.72
<b>VENTURA COUNTY</b>	\$2,562,768.80	\$2,562,768.80
<b>YOLO COUNTY</b>	\$656,045.98	\$656,045.98
<b>Total</b>	\$121,857,826.55	\$121,857,826.55