

**State Controller's Office  
 Division Of Accounting And Reporting  
 Apportionment Payment Report with Offset  
 Mental Health Services Fund  
 FY 2015 - 2016  
 Payment Issue Date: 09/15/2015**

	Gross Claim	Total
ALAMEDA COUNTY	\$2,578,685.71	\$2,578,685.71
ALPINE COUNTY	\$65,740.17	\$65,740.17
AMADOR COUNTY	\$118,335.77	\$118,335.77
BERKELEY	\$218,491.71	\$218,491.71
BUTTE COUNTY	\$421,768.10	\$421,768.10
CALAVERAS COUNTY	\$127,954.37	\$127,954.37
COLUSA COUNTY	\$106,551.28	\$106,551.28
CONTRA COSTA COUNTY	\$1,638,061.87	\$1,638,061.87
DEL NORTE COUNTY	\$112,155.22	\$112,155.22
EL DORADO COUNTY	\$293,133.33	\$293,133.33
FRESNO COUNTY	\$1,773,675.80	\$1,773,675.80
GLENN COUNTY	\$112,761.38	\$112,761.38
HUMBOLDT COUNTY	\$260,130.26	\$260,130.26
IMPERIAL COUNTY	\$358,371.13	\$358,371.13
INYO COUNTY	\$76,054.31	\$76,054.31
KERN COUNTY	\$1,530,756.67	\$1,530,756.67
KINGS COUNTY	\$301,140.29	\$301,140.29
LAKE COUNTY	\$149,195.29	\$149,195.29

	<b>Gross Claim</b>	<b>Total</b>
<b>LASSEN COUNTY</b>	\$112,332.53	\$112,332.53
<b>LOS ANGELES COUNTY</b>	\$20,590,030.38	\$20,590,030.38
<b>MADERA COUNTY</b>	\$315,402.05	\$315,402.05
<b>MARIN COUNTY</b>	\$408,607.67	\$408,607.67
<b>MARIPOSA COUNTY</b>	\$76,638.13	\$76,638.13
<b>MENDOCINO COUNTY</b>	\$181,510.75	\$181,510.75
<b>MERCED COUNTY</b>	\$530,692.13	\$530,692.13
<b>MODOC COUNTY</b>	\$71,470.25	\$71,470.25
<b>MONO COUNTY</b>	\$74,538.54	\$74,538.54
<b>MONTEREY COUNTY</b>	\$845,266.03	\$845,266.03
<b>NAPA COUNTY</b>	\$242,829.76	\$242,829.76
<b>NEVADA COUNTY</b>	\$198,751.43	\$198,751.43
<b>ORANGE COUNTY</b>	\$5,859,185.94	\$5,859,185.94
<b>PLACER COUNTY</b>	\$492,143.51	\$492,143.51
<b>PLUMAS COUNTY</b>	\$103,245.86	\$103,245.86
<b>RIVERSIDE COUNTY</b>	\$3,758,131.86	\$3,758,131.86
<b>SACRAMENTO COUNTY</b>	\$2,316,374.42	\$2,316,374.42
<b>SAN BENITO COUNTY</b>	\$144,086.51	\$144,086.51
<b>SAN BERNARDINO COUNTY</b>	\$3,803,785.06	\$3,803,785.06
<b>SAN DIEGO COUNTY</b>	\$5,907,242.16	\$5,907,242.16
<b>SAN FRANCISCO COUNTY</b>	\$1,338,244.90	\$1,338,244.90
<b>SAN JOAQUIN COUNTY</b>	\$1,217,580.34	\$1,217,580.34

	<b>Gross Claim</b>	<b>Total</b>
<b>SAN LUIS OBISPO COUNTY</b>	\$491,123.62	\$491,123.62
<b>SAN MATEO COUNTY</b>	\$1,176,097.48	\$1,176,097.48
<b>SANTA BARBARA COUNTY</b>	\$837,162.48	\$837,162.48
<b>SANTA CLARA COUNTY</b>	\$3,313,090.29	\$3,313,090.29
<b>SANTA CRUZ COUNTY</b>	\$532,045.01	\$532,045.01
<b>SHASTA COUNTY</b>	\$349,905.75	\$349,905.75
<b>SIERRA COUNTY</b>	\$67,160.08	\$67,160.08
<b>SISKIYOU COUNTY</b>	\$124,834.18	\$124,834.18
<b>SOLANO COUNTY</b>	\$729,561.76	\$729,561.76
<b>SONOMA COUNTY</b>	\$819,737.28	\$819,737.28
<b>STANISLAUS COUNTY</b>	\$929,119.73	\$929,119.73
<b>SUTTER COUNTY</b>	\$344,567.77	\$344,567.77
<b>TEHAMA COUNTY</b>	\$144,618.44	\$144,618.44
<b>TRI - CITY</b>	\$401,820.95	\$401,820.95
<b>TRINITY COUNTY</b>	\$74,257.44	\$74,257.44
<b>TULARE COUNTY</b>	\$879,710.63	\$879,710.63
<b>TUOLUMNE COUNTY</b>	\$138,201.47	\$138,201.47
<b>VENTURA COUNTY</b>	\$1,500,703.69	\$1,500,703.69
<b>YOLO COUNTY</b>	\$391,640.88	\$391,640.88
<b>Total</b>	\$72,076,411.80	\$72,076,411.80