

**State Controller's Office  
Division Of Accounting And Reporting  
Apportionment Payment Report with Offset  
Behavioral Health Subaccount**

**FY 2015 - 2016  
Payment Issue Date: 04/28/2016**

	Gross Claim	Total
ALAMEDA COUNTY	\$4,580,204.52	\$4,580,204.52
ALPINE COUNTY	\$18,130.55	\$18,130.55
AMADOR COUNTY	\$68,050.97	\$68,050.97
BUTTE COUNTY	\$931,044.61	\$931,044.61
CALAVERAS COUNTY	\$84,878.55	\$84,878.55
COLUSA COUNTY	\$90,021.99	\$90,021.99
CONTRA COSTA COUNTY	\$2,124,903.73	\$2,124,903.73
DEL NORTE COUNTY	\$101,930.56	\$101,930.56
EL DORADO COUNTY	\$241,139.82	\$241,139.82
FRESNO COUNTY	\$2,338,156.64	\$2,338,156.64
GLENN COUNTY	\$88,190.15	\$88,190.15
HUMBOLDT COUNTY	\$417,659.31	\$417,659.31
IMPERIAL COUNTY	\$528,684.36	\$528,684.36
INYO COUNTY	\$57,632.23	\$57,632.23
KERN COUNTY	\$1,674,990.35	\$1,674,990.35
KINGS COUNTY	\$139,393.79	\$139,393.79
LAKE COUNTY	\$203,627.85	\$203,627.85
LASSEN COUNTY	\$103,220.60	\$103,220.60

	<b>Gross Claim</b>	<b>Total</b>
<b>LOS ANGELES COUNTY</b>	\$32,991,574.66	\$32,991,574.66
<b>MADERA COUNTY</b>	\$209,622.88	\$209,622.88
<b>MARIN COUNTY</b>	\$275,882.07	\$275,882.07
<b>MARIPOSA COUNTY</b>	\$61,181.41	\$61,181.41
<b>MENDOCINO COUNTY</b>	\$493,032.82	\$493,032.82
<b>MERCED COUNTY</b>	\$447,159.49	\$447,159.49
<b>MODOC COUNTY</b>	\$51,086.22	\$51,086.22
<b>MONO COUNTY</b>	\$29,305.34	\$29,305.34
<b>MONTEREY COUNTY</b>	\$687,792.38	\$687,792.38
<b>NAPA COUNTY</b>	\$261,229.93	\$261,229.93
<b>NEVADA COUNTY</b>	\$248,989.28	\$248,989.28
<b>ORANGE COUNTY</b>	\$2,542,496.50	\$2,542,496.50
<b>PLACER COUNTY</b>	\$303,398.72	\$303,398.72
<b>PLUMAS COUNTY</b>	\$78,667.79	\$78,667.79
<b>RIVERSIDE COUNTY</b>	\$2,170,735.45	\$2,170,735.45
<b>SACRAMENTO COUNTY</b>	\$4,081,752.50	\$4,081,752.50
<b>SAN BENITO COUNTY</b>	\$74,083.70	\$74,083.70
<b>SAN BERNARDINO COUNTY</b>	\$2,804,095.23	\$2,804,095.23
<b>SAN DIEGO COUNTY</b>	\$3,876,477.75	\$3,876,477.75
<b>SAN FRANCISCO COUNTY</b>	\$2,011,074.99	\$2,011,074.99
<b>SAN JOAQUIN COUNTY</b>	\$1,305,135.32	\$1,305,135.32
<b>SAN LUIS OBISPO COUNTY</b>	\$577,929.90	\$577,929.90

	<b>Gross Claim</b>	<b>Total</b>
<b>SAN MATEO COUNTY</b>	\$627,528.31	\$627,528.31
<b>SANTA BARBARA COUNTY</b>	\$805,604.51	\$805,604.51
<b>SANTA CLARA COUNTY</b>	\$2,994,815.35	\$2,994,815.35
<b>SANTA CRUZ COUNTY</b>	\$839,948.22	\$839,948.22
<b>SHASTA COUNTY</b>	\$392,709.26	\$392,709.26
<b>SIERRA COUNTY</b>	\$18,201.56	\$18,201.56
<b>SISKIYOU COUNTY</b>	\$133,948.59	\$133,948.59
<b>SOLANO COUNTY</b>	\$832,907.88	\$832,907.88
<b>SONOMA COUNTY</b>	\$644,140.74	\$644,140.74
<b>STANISLAUS COUNTY</b>	\$885,845.35	\$885,845.35
<b>SUTTER COUNTY</b>	\$543,919.00	\$543,919.00
<b>TEHAMA COUNTY</b>	\$128,627.54	\$128,627.54
<b>TRINITY COUNTY</b>	\$61,240.24	\$61,240.24
<b>TULARE COUNTY</b>	\$1,415,826.90	\$1,415,826.90
<b>TUOLUMNE COUNTY</b>	\$84,586.13	\$84,586.13
<b>VENTURA COUNTY</b>	\$1,222,054.39	\$1,222,054.39
<b>YOLO COUNTY</b>	\$245,796.80	\$245,796.80
<b>Total</b>	\$81,252,265.68	\$81,252,265.68