

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

**FY 2015 - 2016
Payment Issue Date: 08/30/2016**

| | Gross Claim | Total |
|---------------------|----------------|----------------|
| ALAMEDA COUNTY | \$3,150,925.85 | \$3,150,925.85 |
| ALPINE COUNTY | \$12,472.81 | \$12,472.81 |
| AMADOR COUNTY | \$46,815.28 | \$46,815.28 |
| BUTTE COUNTY | \$640,506.88 | \$640,506.88 |
| CALAVERAS COUNTY | \$58,391.72 | \$58,391.72 |
| COLUSA COUNTY | \$61,930.12 | \$61,930.12 |
| CONTRA COSTA COUNTY | \$1,461,815.53 | \$1,461,815.53 |
| DEL NORTE COUNTY | \$70,122.55 | \$70,122.55 |
| EL DORADO COUNTY | \$165,890.78 | \$165,890.78 |
| FRESNO COUNTY | \$1,608,521.66 | \$1,608,521.66 |
| GLENN COUNTY | \$60,669.92 | \$60,669.92 |
| HUMBOLDT COUNTY | \$287,326.37 | \$287,326.37 |
| IMPERIAL COUNTY | \$363,705.42 | \$363,705.42 |
| INYO COUNTY | \$39,647.77 | \$39,647.77 |
| KERN COUNTY | \$1,152,300.16 | \$1,152,300.16 |
| KINGS COUNTY | \$95,895.17 | \$95,895.17 |
| LAKE COUNTY | \$140,084.63 | \$140,084.63 |
| LASSEN COUNTY | \$71,010.03 | \$71,010.03 |

| | Gross Claim | Total |
|-------------------------------|--------------------|-----------------|
| LOS ANGELES COUNTY | \$22,696,367.62 | \$22,696,367.62 |
| MADERA COUNTY | \$144,208.88 | \$144,208.88 |
| MARIN COUNTY | \$189,791.52 | \$189,791.52 |
| MARIPOSA COUNTY | \$42,089.41 | \$42,089.41 |
| MENDOCINO COUNTY | \$339,179.14 | \$339,179.14 |
| MERCED COUNTY | \$307,620.85 | \$307,620.85 |
| MODOC COUNTY | \$35,144.48 | \$35,144.48 |
| MONO COUNTY | \$20,160.44 | \$20,160.44 |
| MONTEREY COUNTY | \$473,162.89 | \$473,162.89 |
| NAPA COUNTY | \$179,711.66 | \$179,711.66 |
| NEVADA COUNTY | \$171,290.77 | \$171,290.77 |
| ORANGE COUNTY | \$1,749,096.12 | \$1,749,096.12 |
| PLACER COUNTY | \$208,721.44 | \$208,721.44 |
| PLUMAS COUNTY | \$54,119.06 | \$54,119.06 |
| RIVERSIDE COUNTY | \$1,493,345.20 | \$1,493,345.20 |
| SACRAMENTO COUNTY | \$2,808,018.60 | \$2,808,018.60 |
| SAN BENITO COUNTY | \$50,965.47 | \$50,965.47 |
| SAN BERNARDINO COUNTY | \$1,929,061.49 | \$1,929,061.49 |
| SAN DIEGO COUNTY | \$2,666,800.99 | \$2,666,800.99 |
| SAN FRANCISCO COUNTY | \$1,383,507.69 | \$1,383,507.69 |
| SAN JOAQUIN COUNTY | \$897,860.48 | \$897,860.48 |
| SAN LUIS OBISPO COUNTY | \$397,583.61 | \$397,583.61 |

| | Gross Claim | Total |
|-----------------------------|--------------------|-----------------|
| SAN MATEO COUNTY | \$431,704.56 | \$431,704.56 |
| SANTA BARBARA COUNTY | \$554,211.08 | \$554,211.08 |
| SANTA CLARA COUNTY | \$2,060,266.32 | \$2,060,266.32 |
| SANTA CRUZ COUNTY | \$577,837.64 | \$577,837.64 |
| SHASTA COUNTY | \$270,162.12 | \$270,162.12 |
| SIERRA COUNTY | \$12,521.66 | \$12,521.66 |
| SISKIYOU COUNTY | \$92,149.17 | \$92,149.17 |
| SOLANO COUNTY | \$572,994.27 | \$572,994.27 |
| SONOMA COUNTY | \$443,132.99 | \$443,132.99 |
| STANISLAUS COUNTY | \$609,412.31 | \$609,412.31 |
| SUTTER COUNTY | \$374,186.01 | \$374,186.01 |
| TEHAMA COUNTY | \$88,488.59 | \$88,488.59 |
| TRINITY COUNTY | \$42,129.88 | \$42,129.88 |
| TULARE COUNTY | \$974,010.13 | \$974,010.13 |
| TUOLUMNE COUNTY | \$58,190.55 | \$58,190.55 |
| VENTURA COUNTY | \$840,705.42 | \$840,705.42 |
| YOLO COUNTY | \$169,094.52 | \$169,094.52 |
| Total | \$55,897,037.68 | \$55,897,037.68 |