

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

**FY 2015 - 2016  
Payment Issue Date: 12/29/2015**

	Gross Claim	Total
ALAMEDA COUNTY	\$5,235,551.32	\$5,235,551.32
ALPINE COUNTY	\$20,724.71	\$20,724.71
AMADOR COUNTY	\$77,787.86	\$77,787.86
BUTTE COUNTY	\$1,064,260.73	\$1,064,260.73
CALAVERAS COUNTY	\$97,023.18	\$97,023.18
COLUSA COUNTY	\$102,902.55	\$102,902.55
CONTRA COSTA COUNTY	\$2,428,940.12	\$2,428,940.12
DEL NORTE COUNTY	\$116,515.03	\$116,515.03
EL DORADO COUNTY	\$275,642.70	\$275,642.70
FRESNO COUNTY	\$2,672,705.78	\$2,672,705.78
GLENN COUNTY	\$100,808.61	\$100,808.61
HUMBOLDT COUNTY	\$477,419.03	\$477,419.03
IMPERIAL COUNTY	\$604,329.81	\$604,329.81
INYO COUNTY	\$65,878.39	\$65,878.39
KERN COUNTY	\$1,914,652.04	\$1,914,652.04
KINGS COUNTY	\$159,338.59	\$159,338.59
LAKE COUNTY	\$232,763.41	\$232,763.41
LASSEN COUNTY	\$117,989.66	\$117,989.66

	<b>Gross Claim</b>	<b>Total</b>
<b>LOS ANGELES COUNTY</b>	\$37,712,089.42	\$37,712,089.42
<b>MADERA COUNTY</b>	\$239,616.23	\$239,616.23
<b>MARIN COUNTY</b>	\$315,355.95	\$315,355.95
<b>MARIPOSA COUNTY</b>	\$69,935.40	\$69,935.40
<b>MENDOCINO COUNTY</b>	\$563,577.15	\$563,577.15
<b>MERCED COUNTY</b>	\$511,140.16	\$511,140.16
<b>MODOC COUNTY</b>	\$58,395.77	\$58,395.77
<b>MONO COUNTY</b>	\$33,498.41	\$33,498.41
<b>MONTEREY COUNTY</b>	\$786,203.39	\$786,203.39
<b>NAPA COUNTY</b>	\$298,607.35	\$298,607.35
<b>NEVADA COUNTY</b>	\$284,615.27	\$284,615.27
<b>ORANGE COUNTY</b>	\$2,906,283.08	\$2,906,283.08
<b>PLACER COUNTY</b>	\$346,809.75	\$346,809.75
<b>PLUMAS COUNTY</b>	\$89,923.77	\$89,923.77
<b>RIVERSIDE COUNTY</b>	\$2,481,329.56	\$2,481,329.56
<b>SACRAMENTO COUNTY</b>	\$4,665,779.58	\$4,665,779.58
<b>SAN BENITO COUNTY</b>	\$84,683.78	\$84,683.78
<b>SAN BERNARDINO COUNTY</b>	\$3,205,312.00	\$3,205,312.00
<b>SAN DIEGO COUNTY</b>	\$4,431,133.62	\$4,431,133.62
<b>SAN FRANCISCO COUNTY</b>	\$2,298,824.49	\$2,298,824.49
<b>SAN JOAQUIN COUNTY</b>	\$1,491,877.25	\$1,491,877.25
<b>SAN LUIS OBISPO COUNTY</b>	\$660,621.51	\$660,621.51

	<b>Gross Claim</b>	<b>Total</b>
<b>SAN MATEO COUNTY</b>	\$717,316.59	\$717,316.59
<b>SANTA BARBARA COUNTY</b>	\$920,872.37	\$920,872.37
<b>SANTA CLARA COUNTY</b>	\$3,423,320.81	\$3,423,320.81
<b>SANTA CRUZ COUNTY</b>	\$960,130.06	\$960,130.06
<b>SHASTA COUNTY</b>	\$448,899.06	\$448,899.06
<b>SIERRA COUNTY</b>	\$20,805.89	\$20,805.89
<b>SISKIYOU COUNTY</b>	\$153,114.27	\$153,114.27
<b>SOLANO COUNTY</b>	\$952,082.36	\$952,082.36
<b>SONOMA COUNTY</b>	\$736,305.97	\$736,305.97
<b>STANISLAUS COUNTY</b>	\$1,012,594.26	\$1,012,594.26
<b>SUTTER COUNTY</b>	\$621,744.25	\$621,744.25
<b>TEHAMA COUNTY</b>	\$147,031.88	\$147,031.88
<b>TRINITY COUNTY</b>	\$70,002.64	\$70,002.64
<b>TULARE COUNTY</b>	\$1,618,406.86	\$1,618,406.86
<b>TUOLUMNE COUNTY</b>	\$96,688.92	\$96,688.92
<b>VENTURA COUNTY</b>	\$1,396,908.90	\$1,396,908.90
<b>YOLO COUNTY</b>	\$280,966.00	\$280,966.00
<b>Total</b>	\$92,878,037.50	\$92,878,037.50