

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

**FY 2015 - 2016
Payment Issue Date: 02/26/2016**

	Gross Claim	Total
ALAMEDA COUNTY	\$7,814,075.06	\$7,814,075.06
ALPINE COUNTY	\$30,931.69	\$30,931.69
AMADOR COUNTY	\$116,098.61	\$116,098.61
BUTTE COUNTY	\$1,588,412.13	\$1,588,412.13
CALAVERAS COUNTY	\$144,807.38	\$144,807.38
COLUSA COUNTY	\$153,582.34	\$153,582.34
CONTRA COSTA COUNTY	\$3,625,199.96	\$3,625,199.96
DEL NORTE COUNTY	\$173,899.02	\$173,899.02
EL DORADO COUNTY	\$411,397.50	\$411,397.50
FRESNO COUNTY	\$3,989,020.88	\$3,989,020.88
GLENN COUNTY	\$150,457.14	\$150,457.14
HUMBOLDT COUNTY	\$712,549.24	\$712,549.24
IMPERIAL COUNTY	\$901,963.93	\$901,963.93
INYO COUNTY	\$98,323.69	\$98,323.69
KERN COUNTY	\$2,857,623.56	\$2,857,623.56
KINGS COUNTY	\$237,813.29	\$237,813.29
LAKE COUNTY	\$347,400.05	\$347,400.05
LASSEN COUNTY	\$176,099.90	\$176,099.90

	Gross Claim	Total
LOS ANGELES COUNTY	\$56,285,399.38	\$56,285,399.38
MADERA COUNTY	\$357,627.90	\$357,627.90
MARIN COUNTY	\$470,669.64	\$470,669.64
MARIPOSA COUNTY	\$104,378.78	\$104,378.78
MENDOCINO COUNTY	\$841,140.48	\$841,140.48
MERCED COUNTY	\$762,878.13	\$762,878.13
MODOC COUNTY	\$87,155.84	\$87,155.84
MONO COUNTY	\$49,996.48	\$49,996.48
MONTEREY COUNTY	\$1,173,410.77	\$1,173,410.77
NAPA COUNTY	\$445,672.31	\$445,672.31
NEVADA COUNTY	\$424,789.09	\$424,789.09
ORANGE COUNTY	\$4,337,635.66	\$4,337,635.66
PLACER COUNTY	\$517,614.53	\$517,614.53
PLUMAS COUNTY	\$134,211.48	\$134,211.48
RIVERSIDE COUNTY	\$3,703,391.34	\$3,703,391.34
SACRAMENTO COUNTY	\$6,963,689.13	\$6,963,689.13
SAN BENITO COUNTY	\$126,390.78	\$126,390.78
SAN BERNARDINO COUNTY	\$4,783,937.17	\$4,783,937.17
SAN DIEGO COUNTY	\$6,613,479.37	\$6,613,479.37
SAN FRANCISCO COUNTY	\$3,431,002.01	\$3,431,002.01
SAN JOAQUIN COUNTY	\$2,226,630.99	\$2,226,630.99
SAN LUIS OBISPO COUNTY	\$985,979.46	\$985,979.46

	Gross Claim	Total
SAN MATEO COUNTY	\$1,070,597.02	\$1,070,597.02
SANTA BARBARA COUNTY	\$1,374,404.60	\$1,374,404.60
SANTA CLARA COUNTY	\$5,109,315.93	\$5,109,315.93
SANTA CRUZ COUNTY	\$1,432,996.81	\$1,432,996.81
SHASTA COUNTY	\$669,983.11	\$669,983.11
SIERRA COUNTY	\$31,052.85	\$31,052.85
SISKIYOU COUNTY	\$228,523.48	\$228,523.48
SOLANO COUNTY	\$1,420,985.60	\$1,420,985.60
SONOMA COUNTY	\$1,098,938.72	\$1,098,938.72
STANISLAUS COUNTY	\$1,511,299.78	\$1,511,299.78
SUTTER COUNTY	\$927,955.04	\$927,955.04
TEHAMA COUNTY	\$219,445.49	\$219,445.49
TRINITY COUNTY	\$104,479.14	\$104,479.14
TULARE COUNTY	\$2,415,476.79	\$2,415,476.79
TUOLUMNE COUNTY	\$144,308.48	\$144,308.48
VENTURA COUNTY	\$2,084,890.46	\$2,084,890.46
YOLO COUNTY	\$419,342.55	\$419,342.55
Total	\$138,620,731.94	\$138,620,731.94