

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

**FY 2015 - 2016  
Payment Issue Date: 01/28/2016**

	Gross Claim	Total
ALAMEDA COUNTY	\$4,918,826.48	\$4,918,826.48
ALPINE COUNTY	\$19,470.97	\$19,470.97
AMADOR COUNTY	\$73,082.08	\$73,082.08
BUTTE COUNTY	\$999,878.25	\$999,878.25
CALAVERAS COUNTY	\$91,153.76	\$91,153.76
COLUSA COUNTY	\$96,677.46	\$96,677.46
CONTRA COSTA COUNTY	\$2,282,001.31	\$2,282,001.31
DEL NORTE COUNTY	\$109,466.45	\$109,466.45
EL DORADO COUNTY	\$258,967.68	\$258,967.68
FRESNO COUNTY	\$2,511,020.36	\$2,511,020.36
GLENN COUNTY	\$94,710.19	\$94,710.19
HUMBOLDT COUNTY	\$448,537.55	\$448,537.55
IMPERIAL COUNTY	\$567,770.85	\$567,770.85
INYO COUNTY	\$61,893.08	\$61,893.08
KERN COUNTY	\$1,798,825.11	\$1,798,825.11
KINGS COUNTY	\$149,699.40	\$149,699.40
LAKE COUNTY	\$218,682.38	\$218,682.38
LASSEN COUNTY	\$110,851.87	\$110,851.87

	<b>Gross Claim</b>	<b>Total</b>
<b>LOS ANGELES COUNTY</b>	\$35,430,695.44	\$35,430,695.44
<b>MADERA COUNTY</b>	\$225,120.64	\$225,120.64
<b>MARIN COUNTY</b>	\$296,278.48	\$296,278.48
<b>MARIPOSA COUNTY</b>	\$65,704.65	\$65,704.65
<b>MENDOCINO COUNTY</b>	\$529,483.53	\$529,483.53
<b>MERCED COUNTY</b>	\$480,218.72	\$480,218.72
<b>MODOC COUNTY</b>	\$54,863.11	\$54,863.11
<b>MONO COUNTY</b>	\$31,471.93	\$31,471.93
<b>MONTEREY COUNTY</b>	\$738,641.99	\$738,641.99
<b>NAPA COUNTY</b>	\$280,543.09	\$280,543.09
<b>NEVADA COUNTY</b>	\$267,397.46	\$267,397.46
<b>ORANGE COUNTY</b>	\$2,730,467.39	\$2,730,467.39
<b>PLACER COUNTY</b>	\$325,829.48	\$325,829.48
<b>PLUMAS COUNTY</b>	\$84,483.83	\$84,483.83
<b>RIVERSIDE COUNTY</b>	\$2,331,221.45	\$2,331,221.45
<b>SACRAMENTO COUNTY</b>	\$4,383,523.10	\$4,383,523.10
<b>SAN BENITO COUNTY</b>	\$79,560.83	\$79,560.83
<b>SAN BERNARDINO COUNTY</b>	\$3,011,406.55	\$3,011,406.55
<b>SAN DIEGO COUNTY</b>	\$4,163,072.05	\$4,163,072.05
<b>SAN FRANCISCO COUNTY</b>	\$2,159,757.03	\$2,159,757.03
<b>SAN JOAQUIN COUNTY</b>	\$1,401,626.09	\$1,401,626.09
<b>SAN LUIS OBISPO COUNTY</b>	\$620,657.19	\$620,657.19

	<b>Gross Claim</b>	<b>Total</b>
<b>SAN MATEO COUNTY</b>	\$673,922.50	\$673,922.50
<b>SANTA BARBARA COUNTY</b>	\$865,164.16	\$865,164.16
<b>SANTA CLARA COUNTY</b>	\$3,216,226.91	\$3,216,226.91
<b>SANTA CRUZ COUNTY</b>	\$902,046.96	\$902,046.96
<b>SHASTA COUNTY</b>	\$421,742.90	\$421,742.90
<b>SIERRA COUNTY</b>	\$19,547.23	\$19,547.23
<b>SISKIYOU COUNTY</b>	\$143,851.62	\$143,851.62
<b>SOLANO COUNTY</b>	\$894,486.11	\$894,486.11
<b>SONOMA COUNTY</b>	\$691,763.11	\$691,763.11
<b>STANISLAUS COUNTY</b>	\$951,337.34	\$951,337.34
<b>SUTTER COUNTY</b>	\$584,131.81	\$584,131.81
<b>TEHAMA COUNTY</b>	\$138,137.18	\$138,137.18
<b>TRINITY COUNTY</b>	\$65,767.83	\$65,767.83
<b>TULARE COUNTY</b>	\$1,520,501.29	\$1,520,501.29
<b>TUOLUMNE COUNTY</b>	\$90,839.72	\$90,839.72
<b>VENTURA COUNTY</b>	\$1,312,402.86	\$1,312,402.86
<b>YOLO COUNTY</b>	\$263,968.95	\$263,968.95
<b>Total</b>	\$87,259,377.74	\$87,259,377.74