

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

**FY 2015 - 2016
Payment Issue Date: 06/29/2016**

	Gross Claim	Total
ALAMEDA COUNTY	\$5,029,346.03	\$5,029,346.03
ALPINE COUNTY	\$19,908.46	\$19,908.46
AMADOR COUNTY	\$74,724.14	\$74,724.14
BUTTE COUNTY	\$1,022,344.19	\$1,022,344.19
CALAVERAS COUNTY	\$93,201.87	\$93,201.87
COLUSA COUNTY	\$98,849.67	\$98,849.67
CONTRA COSTA COUNTY	\$2,333,274.88	\$2,333,274.88
DEL NORTE COUNTY	\$111,926.02	\$111,926.02
EL DORADO COUNTY	\$264,786.35	\$264,786.35
FRESNO COUNTY	\$2,567,439.67	\$2,567,439.67
GLENN COUNTY	\$96,838.21	\$96,838.21
HUMBOLDT COUNTY	\$458,615.59	\$458,615.59
IMPERIAL COUNTY	\$580,527.92	\$580,527.92
INYO COUNTY	\$63,283.73	\$63,283.73
KERN COUNTY	\$1,839,242.34	\$1,839,242.34
KINGS COUNTY	\$153,062.94	\$153,062.94
LAKE COUNTY	\$223,595.89	\$223,595.89
LASSEN COUNTY	\$113,342.57	\$113,342.57

	Gross Claim	Total
LOS ANGELES COUNTY	\$36,226,776.42	\$36,226,776.42
MADERA COUNTY	\$230,178.81	\$230,178.81
MARIN COUNTY	\$302,935.47	\$302,935.47
MARIPOSA COUNTY	\$67,180.95	\$67,180.95
MENDOCINO COUNTY	\$541,380.33	\$541,380.33
MERCED COUNTY	\$491,008.60	\$491,008.60
MODOC COUNTY	\$56,095.81	\$56,095.81
MONO COUNTY	\$32,179.06	\$32,179.06
MONTEREY COUNTY	\$755,238.31	\$755,238.31
NAPA COUNTY	\$286,846.52	\$286,846.52
NEVADA COUNTY	\$273,405.53	\$273,405.53
ORANGE COUNTY	\$2,791,817.40	\$2,791,817.40
PLACER COUNTY	\$333,150.44	\$333,150.44
PLUMAS COUNTY	\$86,382.07	\$86,382.07
RIVERSIDE COUNTY	\$2,383,600.92	\$2,383,600.92
SACRAMENTO COUNTY	\$4,482,015.08	\$4,482,015.08
SAN BENITO COUNTY	\$81,348.46	\$81,348.46
SAN BERNARDINO COUNTY	\$3,079,068.89	\$3,079,068.89
SAN DIEGO COUNTY	\$4,256,610.79	\$4,256,610.79
SAN FRANCISCO COUNTY	\$2,208,283.93	\$2,208,283.93
SAN JOAQUIN COUNTY	\$1,433,118.78	\$1,433,118.78
SAN LUIS OBISPO COUNTY	\$634,602.54	\$634,602.54

	Gross Claim	Total
SAN MATEO COUNTY	\$689,064.65	\$689,064.65
SANTA BARBARA COUNTY	\$884,603.26	\$884,603.26
SANTA CLARA COUNTY	\$3,288,491.29	\$3,288,491.29
SANTA CRUZ COUNTY	\$922,314.77	\$922,314.77
SHASTA COUNTY	\$431,218.90	\$431,218.90
SIERRA COUNTY	\$19,986.44	\$19,986.44
SISKIYOU COUNTY	\$147,083.78	\$147,083.78
SOLANO COUNTY	\$914,584.03	\$914,584.03
SONOMA COUNTY	\$707,306.12	\$707,306.12
STANISLAUS COUNTY	\$972,712.63	\$972,712.63
SUTTER COUNTY	\$597,256.49	\$597,256.49
TEHAMA COUNTY	\$141,240.94	\$141,240.94
TRINITY COUNTY	\$67,245.55	\$67,245.55
TULARE COUNTY	\$1,554,664.95	\$1,554,664.95
TUOLUMNE COUNTY	\$92,880.77	\$92,880.77
VENTURA COUNTY	\$1,341,890.82	\$1,341,890.82
YOLO COUNTY	\$269,899.99	\$269,899.99
Total	\$89,219,980.96	\$89,219,980.96