

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

**FY 2015 - 2016
Payment Issue Date: 03/30/2016**

	Gross Claim	Total
ALAMEDA COUNTY	\$4,607,793.82	\$4,607,793.82
ALPINE COUNTY	\$18,239.76	\$18,239.76
AMADOR COUNTY	\$68,460.88	\$68,460.88
BUTTE COUNTY	\$936,652.84	\$936,652.84
CALAVERAS COUNTY	\$85,389.83	\$85,389.83
COLUSA COUNTY	\$90,564.24	\$90,564.24
CONTRA COSTA COUNTY	\$2,137,703.29	\$2,137,703.29
DEL NORTE COUNTY	\$102,544.55	\$102,544.55
EL DORADO COUNTY	\$242,592.35	\$242,592.35
FRESNO COUNTY	\$2,352,240.75	\$2,352,240.75
GLENN COUNTY	\$88,721.37	\$88,721.37
HUMBOLDT COUNTY	\$420,175.13	\$420,175.13
IMPERIAL COUNTY	\$531,868.94	\$531,868.94
INYO COUNTY	\$57,979.39	\$57,979.39
KERN COUNTY	\$1,685,079.82	\$1,685,079.82
KINGS COUNTY	\$140,233.44	\$140,233.44
LAKE COUNTY	\$204,854.42	\$204,854.42
LASSEN COUNTY	\$103,842.36	\$103,842.36

	Gross Claim	Total
LOS ANGELES COUNTY	\$33,190,302.53	\$33,190,302.53
MADERA COUNTY	\$210,885.57	\$210,885.57
MARIN COUNTY	\$277,543.88	\$277,543.88
MARIPOSA COUNTY	\$61,549.94	\$61,549.94
MENDOCINO COUNTY	\$496,002.65	\$496,002.65
MERCED COUNTY	\$449,853.00	\$449,853.00
MODOC COUNTY	\$51,393.95	\$51,393.95
MONO COUNTY	\$29,481.86	\$29,481.86
MONTEREY COUNTY	\$691,935.37	\$691,935.37
NAPA COUNTY	\$262,803.48	\$262,803.48
NEVADA COUNTY	\$250,489.09	\$250,489.09
ORANGE COUNTY	\$2,557,811.47	\$2,557,811.47
PLACER COUNTY	\$305,226.27	\$305,226.27
PLUMAS COUNTY	\$79,141.66	\$79,141.66
RIVERSIDE COUNTY	\$2,183,811.08	\$2,183,811.08
SACRAMENTO COUNTY	\$4,106,339.33	\$4,106,339.33
SAN BENITO COUNTY	\$74,529.95	\$74,529.95
SAN BERNARDINO COUNTY	\$2,820,985.97	\$2,820,985.97
SAN DIEGO COUNTY	\$3,899,828.09	\$3,899,828.09
SAN FRANCISCO COUNTY	\$2,023,188.89	\$2,023,188.89
SAN JOAQUIN COUNTY	\$1,312,996.93	\$1,312,996.93
SAN LUIS OBISPO COUNTY	\$581,411.11	\$581,411.11

	Gross Claim	Total
SAN MATEO COUNTY	\$631,308.29	\$631,308.29
SANTA BARBARA COUNTY	\$810,457.15	\$810,457.15
SANTA CLARA COUNTY	\$3,012,854.90	\$3,012,854.90
SANTA CRUZ COUNTY	\$845,007.73	\$845,007.73
SHASTA COUNTY	\$395,074.78	\$395,074.78
SIERRA COUNTY	\$18,311.20	\$18,311.20
SISKIYOU COUNTY	\$134,755.44	\$134,755.44
SOLANO COUNTY	\$837,924.98	\$837,924.98
SONOMA COUNTY	\$648,020.79	\$648,020.79
STANISLAUS COUNTY	\$891,181.33	\$891,181.33
SUTTER COUNTY	\$547,195.35	\$547,195.35
TEHAMA COUNTY	\$129,402.34	\$129,402.34
TRINITY COUNTY	\$61,609.13	\$61,609.13
TULARE COUNTY	\$1,424,355.27	\$1,424,355.27
TUOLUMNE COUNTY	\$85,095.64	\$85,095.64
VENTURA COUNTY	\$1,229,415.55	\$1,229,415.55
YOLO COUNTY	\$247,277.38	\$247,277.38
Total	\$81,741,696.50	\$81,741,696.50