

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

**FY 2015 - 2016
Payment Issue Date: 11/25/2015**

	Gross Claim	Total
ALAMEDA COUNTY	\$6,499,657.00	\$6,499,657.00
ALPINE COUNTY	\$25,728.62	\$25,728.62
AMADOR COUNTY	\$96,569.47	\$96,569.47
BUTTE COUNTY	\$1,321,222.79	\$1,321,222.79
CALAVERAS COUNTY	\$120,449.10	\$120,449.10
COLUSA COUNTY	\$127,748.01	\$127,748.01
CONTRA COSTA COUNTY	\$3,015,399.28	\$3,015,399.28
DEL NORTE COUNTY	\$144,647.18	\$144,647.18
EL DORADO COUNTY	\$342,195.67	\$342,195.67
FRESNO COUNTY	\$3,318,021.30	\$3,318,021.30
GLENN COUNTY	\$125,148.50	\$125,148.50
HUMBOLDT COUNTY	\$592,690.19	\$592,690.19
IMPERIAL COUNTY	\$750,243.14	\$750,243.14
INYO COUNTY	\$81,784.50	\$81,784.50
KERN COUNTY	\$2,376,938.13	\$2,376,938.13
KINGS COUNTY	\$197,810.34	\$197,810.34
LAKE COUNTY	\$288,963.33	\$288,963.33
LASSEN COUNTY	\$146,477.85	\$146,477.85

	Gross Claim	Total
LOS ANGELES COUNTY	\$46,817,542.41	\$46,817,542.41
MADERA COUNTY	\$297,470.74	\$297,470.74
MARIN COUNTY	\$391,497.55	\$391,497.55
MARIPOSA COUNTY	\$86,821.06	\$86,821.06
MENDOCINO COUNTY	\$699,650.90	\$699,650.90
MERCED COUNTY	\$634,553.18	\$634,553.18
MODOC COUNTY	\$72,495.22	\$72,495.22
MONO COUNTY	\$41,586.49	\$41,586.49
MONTEREY COUNTY	\$976,029.47	\$976,029.47
NAPA COUNTY	\$370,705.06	\$370,705.06
NEVADA COUNTY	\$353,334.64	\$353,334.64
ORANGE COUNTY	\$3,607,995.04	\$3,607,995.04
PLACER COUNTY	\$430,545.76	\$430,545.76
PLUMAS COUNTY	\$111,635.56	\$111,635.56
RIVERSIDE COUNTY	\$3,080,437.96	\$3,080,437.96
SACRAMENTO COUNTY	\$5,792,315.85	\$5,792,315.85
SAN BENITO COUNTY	\$105,130.38	\$105,130.38
SAN BERNARDINO COUNTY	\$3,979,223.45	\$3,979,223.45
SAN DIEGO COUNTY	\$5,501,015.44	\$5,501,015.44
SAN FRANCISCO COUNTY	\$2,853,867.68	\$2,853,867.68
SAN JOAQUIN COUNTY	\$1,852,085.84	\$1,852,085.84
SAN LUIS OBISPO COUNTY	\$820,126.28	\$820,126.28

	Gross Claim	Total
SAN MATEO COUNTY	\$890,510.19	\$890,510.19
SANTA BARBARA COUNTY	\$1,143,213.80	\$1,143,213.80
SANTA CLARA COUNTY	\$4,249,869.73	\$4,249,869.73
SANTA CRUZ COUNTY	\$1,191,950.12	\$1,191,950.12
SHASTA COUNTY	\$557,284.18	\$557,284.18
SIERRA COUNTY	\$25,829.40	\$25,829.40
SISKIYOU COUNTY	\$190,083.18	\$190,083.18
SOLANO COUNTY	\$1,181,959.34	\$1,181,959.34
SONOMA COUNTY	\$914,084.49	\$914,084.49
STANISLAUS COUNTY	\$1,257,081.63	\$1,257,081.63
SUTTER COUNTY	\$771,862.24	\$771,862.24
TEHAMA COUNTY	\$182,532.21	\$182,532.21
TRINITY COUNTY	\$86,904.54	\$86,904.54
TULARE COUNTY	\$2,009,165.58	\$2,009,165.58
TUOLUMNE COUNTY	\$120,034.12	\$120,034.12
VENTURA COUNTY	\$1,734,187.71	\$1,734,187.71
YOLO COUNTY	\$348,804.27	\$348,804.27
Total	\$115,303,117.09	\$115,303,117.09