

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

**FY 2016 - 2017
Payment Issue Date: 09/29/2016**

	Gross Claim	Total
ALAMEDA COUNTY	\$5,044,781.94	\$5,044,781.94
ALPINE COUNTY	\$17,164.13	\$17,164.13
AMADOR COUNTY	\$63,825.09	\$63,825.09
BUTTE COUNTY	\$905,344.67	\$905,344.67
CALAVERAS COUNTY	\$94,333.26	\$94,333.26
COLUSA COUNTY	\$84,431.44	\$84,431.44
CONTRA COSTA COUNTY	\$2,630,409.09	\$2,630,409.09
DEL NORTE COUNTY	\$109,034.65	\$109,034.65
EL DORADO COUNTY	\$230,736.95	\$230,736.95
FRESNO COUNTY	\$2,556,066.13	\$2,556,066.13
GLENN COUNTY	\$103,906.28	\$103,906.28
HUMBOLDT COUNTY	\$432,059.59	\$432,059.59
IMPERIAL COUNTY	\$711,262.15	\$711,262.15
INYO COUNTY	\$59,161.04	\$59,161.04
KERN COUNTY	\$2,179,318.64	\$2,179,318.64
KINGS COUNTY	\$200,885.41	\$200,885.41
LAKE COUNTY	\$231,970.03	\$231,970.03
LASSEN COUNTY	\$96,810.47	\$96,810.47

	Gross Claim	Total
LOS ANGELES COUNTY	\$35,877,175.54	\$35,877,175.54
MADERA COUNTY	\$278,164.14	\$278,164.14
MARIN COUNTY	\$350,911.78	\$350,911.78
MARIPOSA COUNTY	\$71,385.11	\$71,385.11
MENDOCINO COUNTY	\$462,414.65	\$462,414.65
MERCED COUNTY	\$847,052.13	\$847,052.13
MODOC COUNTY	\$55,918.77	\$55,918.77
MONO COUNTY	\$35,188.84	\$35,188.84
MONTEREY COUNTY	\$1,075,973.18	\$1,075,973.18
NAPA COUNTY	\$284,471.62	\$284,471.62
NEVADA COUNTY	\$301,463.87	\$301,463.87
ORANGE COUNTY	\$3,640,460.89	\$3,640,460.89
PLACER COUNTY	\$318,993.17	\$318,993.17
PLUMAS COUNTY	\$73,805.13	\$73,805.13
RIVERSIDE COUNTY	\$2,971,730.74	\$2,971,730.74
SACRAMENTO COUNTY	\$4,498,444.17	\$4,498,444.17
SAN BENITO COUNTY	\$80,460.28	\$80,460.28
SAN BERNARDINO COUNTY	\$3,989,031.25	\$3,989,031.25
SAN DIEGO COUNTY	\$5,257,129.40	\$5,257,129.40
SAN FRANCISCO COUNTY	\$2,696,141.10	\$2,696,141.10
SAN JOAQUIN COUNTY	\$1,672,879.42	\$1,672,879.42
SAN LUIS OBISPO COUNTY	\$688,579.15	\$688,579.15

	Gross Claim	Total
SAN MATEO COUNTY	\$1,003,176.26	\$1,003,176.26
SANTA BARBARA COUNTY	\$802,148.31	\$802,148.31
SANTA CLARA COUNTY	\$5,923,409.21	\$5,923,409.21
SANTA CRUZ COUNTY	\$787,785.99	\$787,785.99
SHASTA COUNTY	\$495,478.54	\$495,478.54
SIERRA COUNTY	\$17,926.16	\$17,926.16
SISKIYOU COUNTY	\$136,039.30	\$136,039.30
SOLANO COUNTY	\$1,061,899.78	\$1,061,899.78
SONOMA COUNTY	\$682,284.29	\$682,284.29
STANISLAUS COUNTY	\$1,154,568.59	\$1,154,568.59
SUTTER COUNTY	\$562,181.80	\$562,181.80
TEHAMA COUNTY	\$145,728.27	\$145,728.27
TRINITY COUNTY	\$61,167.98	\$61,167.98
TULARE COUNTY	\$1,868,308.05	\$1,868,308.05
TUOLUMNE COUNTY	\$88,268.25	\$88,268.25
VENTURA COUNTY	\$1,441,897.55	\$1,441,897.55
YOLO COUNTY	\$259,136.98	\$259,136.98
Total	\$97,770,680.60	\$97,770,680.60