

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

**FY 2015 - 2016  
Payment Issue Date: 09/29/2015**

	Gross Claim	Total
ALAMEDA COUNTY	\$4,997,464.01	\$4,997,464.01
ALPINE COUNTY	\$19,782.25	\$19,782.25
AMADOR COUNTY	\$74,250.45	\$74,250.45
BUTTE COUNTY	\$1,015,863.35	\$1,015,863.35
CALAVERAS COUNTY	\$92,611.04	\$92,611.04
COLUSA COUNTY	\$98,223.04	\$98,223.04
CONTRA COSTA COUNTY	\$2,318,483.78	\$2,318,483.78
DEL NORTE COUNTY	\$111,216.50	\$111,216.50
EL DORADO COUNTY	\$263,107.81	\$263,107.81
FRESNO COUNTY	\$2,551,164.16	\$2,551,164.16
GLENN COUNTY	\$96,224.33	\$96,224.33
HUMBOLDT COUNTY	\$455,708.34	\$455,708.34
IMPERIAL COUNTY	\$576,847.84	\$576,847.84
INYO COUNTY	\$62,882.56	\$62,882.56
KERN COUNTY	\$1,827,583.02	\$1,827,583.02
KINGS COUNTY	\$152,092.65	\$152,092.65
LAKE COUNTY	\$222,178.47	\$222,178.47
LASSEN COUNTY	\$112,624.06	\$112,624.06

	<b>Gross Claim</b>	<b>Total</b>
<b>LOS ANGELES COUNTY</b>	\$35,997,127.70	\$35,997,127.70
<b>MADERA COUNTY</b>	\$228,719.66	\$228,719.66
<b>MARIN COUNTY</b>	\$301,015.10	\$301,015.10
<b>MARIPOSA COUNTY</b>	\$66,755.08	\$66,755.08
<b>MENDOCINO COUNTY</b>	\$537,948.41	\$537,948.41
<b>MERCED COUNTY</b>	\$487,896.00	\$487,896.00
<b>MODOC COUNTY</b>	\$55,740.21	\$55,740.21
<b>MONO COUNTY</b>	\$31,975.07	\$31,975.07
<b>MONTEREY COUNTY</b>	\$750,450.70	\$750,450.70
<b>NAPA COUNTY</b>	\$285,028.14	\$285,028.14
<b>NEVADA COUNTY</b>	\$271,672.36	\$271,672.36
<b>ORANGE COUNTY</b>	\$2,774,119.51	\$2,774,119.51
<b>PLACER COUNTY</b>	\$331,038.54	\$331,038.54
<b>PLUMAS COUNTY</b>	\$85,834.48	\$85,834.48
<b>RIVERSIDE COUNTY</b>	\$2,368,490.80	\$2,368,490.80
<b>SACRAMENTO COUNTY</b>	\$4,453,602.70	\$4,453,602.70
<b>SAN BENITO COUNTY</b>	\$80,832.77	\$80,832.77
<b>SAN BERNARDINO COUNTY</b>	\$3,059,550.06	\$3,059,550.06
<b>SAN DIEGO COUNTY</b>	\$4,229,627.29	\$4,229,627.29
<b>SAN FRANCISCO COUNTY</b>	\$2,194,285.18	\$2,194,285.18
<b>SAN JOAQUIN COUNTY</b>	\$1,424,033.96	\$1,424,033.96
<b>SAN LUIS OBISPO COUNTY</b>	\$630,579.67	\$630,579.67

	<b>Gross Claim</b>	<b>Total</b>
<b>SAN MATEO COUNTY</b>	\$684,696.53	\$684,696.53
<b>SANTA BARBARA COUNTY</b>	\$878,995.59	\$878,995.59
<b>SANTA CLARA COUNTY</b>	\$3,267,644.89	\$3,267,644.89
<b>SANTA CRUZ COUNTY</b>	\$916,468.03	\$916,468.03
<b>SHASTA COUNTY</b>	\$428,485.32	\$428,485.32
<b>SIERRA COUNTY</b>	\$19,859.74	\$19,859.74
<b>SISKIYOU COUNTY</b>	\$146,151.38	\$146,151.38
<b>SOLANO COUNTY</b>	\$908,786.30	\$908,786.30
<b>SONOMA COUNTY</b>	\$702,822.37	\$702,822.37
<b>STANISLAUS COUNTY</b>	\$966,546.42	\$966,546.42
<b>SUTTER COUNTY</b>	\$593,470.36	\$593,470.36
<b>TEHAMA COUNTY</b>	\$140,345.59	\$140,345.59
<b>TRINITY COUNTY</b>	\$66,819.26	\$66,819.26
<b>TULARE COUNTY</b>	\$1,544,809.62	\$1,544,809.62
<b>TUOLUMNE COUNTY</b>	\$92,291.98	\$92,291.98
<b>VENTURA COUNTY</b>	\$1,333,384.31	\$1,333,384.31
<b>YOLO COUNTY</b>	\$268,189.04	\$268,189.04
<b>Total</b>	\$88,654,397.78	\$88,654,397.78