

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300214A  
PAYMENT ISSUE DATE: 1/27/2014

ALAMEDA COUNTY TREASURER  
1221 OAK STREET

OAKLAND CA 94612

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2013-14

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Collection Period 12/16/2013 TO: 1/15/2014

**Total amount collected:** \$140,418,770.37

**Gross monthly apportionment:** \$140,418,770.37 **County/City Ratio:** 0.04730643

<b>Gross Claim</b>	\$	<b>6,642,710.73</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>6,642,710.73</b>
<b>YTD Amount:</b>	\$	<b>33,816,032.00</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300214A  
PAYMENT ISSUE DATE: 1/27/2014

ALPINE COUNTY TREASURER  
PO BOX 217

MARKLEEVILLE CA 96120

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2013-14

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Collection Period 12/16/2013 TO: 1/15/2014

**Total amount collected:** \$140,418,770.37

**Gross monthly apportionment:** \$140,418,770.37 **County/City Ratio:** 0.00010476

<b>Gross Claim</b>	\$	<b>14,710.27</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>14,710.27</b>
<b>YTD Amount:</b>	\$	<b>86,682.51</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300214A

PAYMENT ISSUE DATE: 1/27/2014

**AMADOR COUNTY TREASURER**

810 COURT STREET

JACKSON CA

95642

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2013-14

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Collection Period 12/16/2013 TO: 1/15/2014

**Total amount collected:** \$140,418,770.37

**Gross monthly apportionment:** \$140,418,770.37

**County/City Ratio:** 0.00075580

<b>Gross Claim</b>	\$	<b>106,128.51</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>106,128.51</b>
<b>YTD Amount:</b>	\$	<b>562,752.49</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300214A

PAYMENT ISSUE DATE: 1/27/2014

**BUTTE COUNTY TREASURER**  
25 COUNTY CENTER DR

OROVILLE CA 95965

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2013-14

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Collection Period 12/16/2013 TO: 1/15/2014

**Total amount collected:** \$140,418,770.37

**Gross monthly apportionment:** \$140,418,770.37 **County/City Ratio:** 0.00949699

<b>Gross Claim</b>	\$	<b>1,333,555.66</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>1,333,555.66</b>
<b>YTD Amount:</b>	\$	<b>7,629,780.06</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300214A

PAYMENT ISSUE DATE: 1/27/2014

**CALAVERAS COUNTY TREASURER**  
GOVERNMENT CENTER

SAN ANDREAS CA 95249

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2013-14

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Collection Period 12/16/2013 TO: 1/15/2014

**Total amount collected:** \$140,418,770.37

**Gross monthly apportionment:** \$140,418,770.37 **County/City Ratio:** 0.00113493

<b>Gross Claim</b>	\$	<b>159,365.48</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>159,365.48</b>
<b>YTD Amount:</b>	\$	<b>894,763.97</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300214A

PAYMENT ISSUE DATE: 1/27/2014

**COLUSA COUNTY TREASURER**

546 JAY ST

COLUSA CA

95932

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2013-14

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Collection Period 12/16/2013 TO: 1/15/2014

**Total amount collected:** \$140,418,770.37

**Gross monthly apportionment:** \$140,418,770.37

**County/City Ratio:** 0.00057263

**Gross Claim** \$ 80,408.00

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 80,408.00

**YTD Amount:** \$ 478,527.55

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300214A

PAYMENT ISSUE DATE: 1/27/2014

**CONTRA COSTA COUNTY TREASURER**

625 COURT ST RM 102

MARTINEZ CA

94553

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2013-14

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Collection Period 12/16/2013 TO: 1/15/2014

**Total amount collected:** \$140,418,770.37

**Gross monthly apportionment:** \$140,418,770.37

**County/City Ratio:** 0.02054657

**Gross Claim** \$ 2,885,124.09

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 2,885,124.09

**YTD Amount:** \$ 15,229,657.54

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 1/27/2014

**DEL NORTE COUNTY TREASURER**

981 H ST STE 150

CRESCENT CITY CA 95531

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2013-14

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Collection Period 12/16/2013 TO: 1/15/2014

**Total amount collected:** \$140,418,770.37

**Gross monthly apportionment:** \$140,418,770.37 **County/City Ratio:** 0.00132961

<b>Gross Claim</b>	\$	<b>186,702.20</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>186,702.20</b>
<b>YTD Amount:</b>	\$	<b>1,121,840.14</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

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CLAIM SCHEDULE NUMBER: 1300214A

PAYMENT ISSUE DATE: 1/27/2014

**EL DORADO COUNTY TREASURER**

360 FAIR LANE

PLACERVILLE CA

95667

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2013-14

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Collection Period 12/16/2013 TO: 1/15/2014

**Total amount collected:** \$140,418,770.37

**Gross monthly apportionment:** \$140,418,770.37

**County/City Ratio:** 0.00336235

<b>Gross Claim</b>	\$	<b>472,137.05</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>472,137.05</b>
<b>YTD Amount:</b>	\$	<b>2,519,467.99</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300214A

PAYMENT ISSUE DATE: 1/27/2014

**FRESNO COUNTY TREASURER**

PO BOX 1406

SACRAMENTO CA 95812

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2013-14

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Collection Period 12/16/2013 TO: 1/15/2014

**Total amount collected:** \$140,418,770.37

**Gross monthly apportionment:** \$140,418,770.37 **County/City Ratio:** 0.02658299

<b>Gross Claim</b>	\$	<b>3,732,750.77</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>3,732,750.77</b>
<b>YTD Amount:</b>	\$	<b>22,856,749.59</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

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CLAIM SCHEDULE NUMBER: 1300214A

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**GLENN COUNTY TREASURER**  
516 WEST SYCAMORE STREET

WILLOWS CA 95988

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2013-14

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Collection Period 12/16/2013 TO: 1/15/2014

**Total amount collected:** \$140,418,770.37

**Gross monthly apportionment:** \$140,418,770.37 **County/City Ratio:** 0.00128285

<b>Gross Claim</b>	\$	<b>180,136.22</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>180,136.22</b>
<b>YTD Amount:</b>	\$	<b>1,067,196.55</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

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**HUMBOLDT COUNTY TREASURER**

825 FIFTH STREET ROOM 125

EUREKA CA

95501

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2013-14

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Collection Period 12/16/2013 TO: 1/15/2014

**Total amount collected:** \$140,418,770.37

**Gross monthly apportionment:** \$140,418,770.37

**County/City Ratio:** 0.00483335

**Gross Claim** \$ 678,693.06

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 678,693.06

**YTD Amount:** \$ 3,950,245.39

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

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**IMPERIAL COUNTY TREASURER**

940 WEST MAIN STREET

EL CENTRO CA

92243 2863

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2013-14

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Collection Period 12/16/2013 TO: 1/15/2014

**Total amount collected:** \$140,418,770.37

**Gross monthly apportionment:** \$140,418,770.37

**County/City Ratio:** 0.00656227

**Gross Claim** \$ 921,465.88

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 921,465.88

**YTD Amount:** \$ 5,155,866.15

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

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INYO COUNTY TREASURER

P O BOX 0

INDEPENDENCE CA

93526

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2013-14

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Collection Period 12/16/2013 TO: 1/15/2014

**Total amount collected:** \$140,418,770.37

**Gross monthly apportionment:** \$140,418,770.37

**County/City Ratio:** 0.00059913

Gross Claim	\$	84,129.10
Stabilization	\$	0.00
Net Claim / Payment Amount	\$	84,129.10
YTD Amount:	\$	483,131.16

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300214A

PAYMENT ISSUE DATE: 1/27/2014

**KERN COUNTY TREASURER**

PO BOX 981240

SACRAMENTO CA 95798 1240

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2013-14

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Collection Period 12/16/2013 TO: 1/15/2014

**Total amount collected:** \$140,418,770.37

**Gross monthly apportionment:** \$140,418,770.37 **County/City Ratio:** 0.01660188

<b>Gross Claim</b>	\$	<b>2,331,215.58</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>2,331,215.58</b>
<b>YTD Amount:</b>	\$	<b>14,829,215.34</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300214A

PAYMENT ISSUE DATE: 1/27/2014

**KINGS COUNTY TREASURER**

PO BOX 1406

SACRAMENTO CA 95812 1406

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2013-14

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Collection Period 12/16/2013 TO: 1/15/2014

**Total amount collected:** \$140,418,770.37

**Gross monthly apportionment:** \$140,418,770.37

**County/City Ratio:** 0.00380217

<b>Gross Claim</b>	\$	<b>533,896.04</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>533,896.04</b>
<b>YTD Amount:</b>	\$	<b>2,815,466.00</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300214A

PAYMENT ISSUE DATE: 1/27/2014

**LAKE COUNTY TREASURER**

255 NORTH FORBES ST RM 215

LAKEPORT CA

95453

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2013-14

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Collection Period 12/16/2013 TO: 1/15/2014

**Total amount collected:** \$140,418,770.37

**Gross monthly apportionment:** \$140,418,770.37

**County/City Ratio:** 0.00449018

**Gross Claim** \$ 630,505.55

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 630,505.55

**YTD Amount:** \$ 3,413,422.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300214A

PAYMENT ISSUE DATE: 1/27/2014

**LASSEN COUNTY TREASURER**  
COUNTY COURTHOUSE RM 103

SUSANVILLE CA 96130

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2013-14

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Collection Period 12/16/2013 TO: 1/15/2014

**Total amount collected:** \$140,418,770.37

**Gross monthly apportionment:** \$140,418,770.37 **County/City Ratio:** 0.00123320

<b>Gross Claim</b>	\$	173,164.43
<b>Stabilization</b>	\$	0.00
<b>Net Claim / Payment Amount</b>	\$	173,164.43
<b>YTD Amount:</b>	\$	922,224.92

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300214A

PAYMENT ISSUE DATE: 1/27/2014

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO CA

95812

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2013-14

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Collection Period 12/16/2013 TO: 1/15/2014

**Total amount collected:** \$140,418,770.37

**Gross monthly apportionment:** \$140,418,770.37

**County/City Ratio:** 0.32714709

<b>Gross Claim</b>	\$	<b>45,937,592.11</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>45,937,592.11</b>
<b>YTD Amount:</b>	\$	<b>236,097,041.67</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300214A

PAYMENT ISSUE DATE: 1/27/2014

**MADERA COUNTY TREASURER**

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO CA 95812 1859

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2013-14

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Collection Period 12/16/2013 TO: 1/15/2014

**Total amount collected:** \$140,418,770.37

**Gross monthly apportionment:** \$140,418,770.37 **County/City Ratio:** 0.00305678

<b>Gross Claim</b>	\$	<b>429,229.29</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>429,229.29</b>
<b>YTD Amount:</b>	\$	<b>2,390,050.85</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300214A

PAYMENT ISSUE DATE: 1/27/2014

**MARIN COUNTY TREASURER**

PO BOX 4220  
CIVIC CENTER  
SAN RAFAEL CA

94913

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2013-14

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Collection Period 12/16/2013 TO: 1/15/2014

**Total amount collected:** \$140,418,770.37

**Gross monthly apportionment:** \$140,418,770.37

**County/City Ratio:** 0.00466370

<b>Gross Claim</b>	\$	<b>654,871.02</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>654,871.02</b>
<b>YTD Amount:</b>	\$	<b>3,476,733.88</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300214A

PAYMENT ISSUE DATE: 1/27/2014

**MARIPOSA COUNTY TREASURER**

PO BOX 36

MARIPOSA CA

95338

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2013-14

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Collection Period 12/16/2013 TO: 1/15/2014

**Total amount collected:** \$140,418,770.37

**Gross monthly apportionment:** \$140,418,770.37

**County/City Ratio:** 0.00088819

<b>Gross Claim</b>	\$	<b>124,718.55</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>124,718.55</b>
<b>YTD Amount:</b>	\$	<b>728,975.76</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300214A

PAYMENT ISSUE DATE: 1/27/2014

**MENDOCINO COUNTY TREASURER**

501 LOW GAP RD 1060

UKIAH CA

95482

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2013-14

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Collection Period 12/16/2013 TO: 1/15/2014

**Total amount collected:** \$140,418,770.37

**Gross monthly apportionment:** \$140,418,770.37

**County/City Ratio:** 0.00521082

<b>Gross Claim</b>	\$	<b>731,696.94</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>731,696.94</b>
<b>YTD Amount:</b>	\$	<b>3,981,987.59</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300214A

PAYMENT ISSUE DATE: 1/27/2014

**MERCED COUNTY TREASURER**

C/O WELLS FARGO BANK

PO BOX 981311

WEST SACRAMENTO 95798-1311

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2013-14

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Collection Period 12/16/2013 TO: 1/15/2014

**Total amount collected:** \$140,418,770.37

**Gross monthly apportionment:** \$140,418,770.37 **County/City Ratio:** 0.00601843

**Gross Claim** \$ 845,100.54

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 845,100.54

**YTD Amount:** \$ 5,432,744.04

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300214A

PAYMENT ISSUE DATE: 1/27/2014

**MODOC COUNTY TREASURER**

204 COURT ST RM 101

ALTURAS CA

96101

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2013-14

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Collection Period 12/16/2013 TO: 1/15/2014

**Total amount collected:** \$140,418,770.37

**Gross monthly apportionment:** \$140,418,770.37

**County/City Ratio:** 0.00043055

<b>Gross Claim</b>	\$	<b>60,457.30</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>60,457.30</b>
<b>YTD Amount:</b>	\$	<b>352,919.34</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300214A

PAYMENT ISSUE DATE: 1/27/2014

**MONO COUNTY TREASURER**

P O BOX 495

BRIDGEPORT CA

93517

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2013-14

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Collection Period 12/16/2013 TO: 1/15/2014

**Total amount collected:** \$140,418,770.37

**Gross monthly apportionment:** \$140,418,770.37

**County/City Ratio:** 0.00037383

<b>Gross Claim</b>	\$	<b>52,492.75</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>52,492.75</b>
<b>YTD Amount:</b>	\$	<b>284,782.50</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300214A

PAYMENT ISSUE DATE: 1/27/2014

**MONTEREY COUNTY TREASURER**

PO BOX 1406

SACRAMENTO CA 95812 1406

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2013-14

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Collection Period 12/16/2013 TO: 1/15/2014

**Total amount collected:** \$140,418,770.37

**Gross monthly apportionment:** \$140,418,770.37 **County/City Ratio:** 0.00912548

<b>Gross Claim</b>	\$	<b>1,281,388.68</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>1,281,388.68</b>
<b>YTD Amount:</b>	\$	<b>6,704,647.17</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300214A

PAYMENT ISSUE DATE: 1/27/2014

**NAPA COUNTY TREASURER**

1195 THIRD STREET ROOM 108

NAPA CA

94559 3035

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2013-14

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Collection Period 12/16/2013 TO: 1/15/2014

**Total amount collected:** \$140,418,770.37

**Gross monthly apportionment:** \$140,418,770.37

**County/City Ratio:** 0.00344424

<b>Gross Claim</b>	\$	<b>483,635.95</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>483,635.95</b>
<b>YTD Amount:</b>	\$	<b>2,537,452.75</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300214A

PAYMENT ISSUE DATE: 1/27/2014

**NEVADA COUNTY TREASURER**

PO BOX 128

NEVADA CITY CA

95959

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2013-14

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Collection Period 12/16/2013 TO: 1/15/2014

**Total amount collected:** \$140,418,770.37

**Gross monthly apportionment:** \$140,418,770.37 **County/City Ratio:** 0.00206604

<b>Gross Claim</b>	\$	<b>290,110.80</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>290,110.80</b>
<b>YTD Amount:</b>	\$	<b>1,513,316.24</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300214A

PAYMENT ISSUE DATE: 1/27/2014

**ORANGE COUNTY TREASURER**

PO BOX 981024

WEST SACRAMENTO CA 95798 1024

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2013-14

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Collection Period 12/16/2013 TO: 1/15/2014

**Total amount collected:** \$140,418,770.37

**Gross monthly apportionment:** \$140,418,770.37

**County/City Ratio:** 0.04321235

**Gross Claim** \$ 6,067,825.05

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 6,067,825.05

**YTD Amount:** \$ 32,483,659.35

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300214A

PAYMENT ISSUE DATE: 1/27/2014

**PLACER COUNTY TREASURER**  
2976 RICHARDSON DRIVE

AUBURN CA 95603

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2013-14

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Collection Period 12/16/2013 TO: 1/15/2014

**Total amount collected:** \$140,418,770.37

**Gross monthly apportionment:** \$140,418,770.37 **County/City Ratio:** 0.00635345

<b>Gross Claim</b>	\$	<b>892,143.64</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>892,143.64</b>
<b>YTD Amount:</b>	\$	<b>4,827,185.88</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300214A

PAYMENT ISSUE DATE: 1/27/2014

**PLUMAS COUNTY TREASURER**

PO BOX 176

QUINCY CA

95971

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2013-14

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Collection Period 12/16/2013 TO: 1/15/2014

**Total amount collected:** \$140,418,770.37

**Gross monthly apportionment:** \$140,418,770.37 **County/City Ratio:** 0.00100938

<b>Gross Claim</b>	\$	<b>141,735.90</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>141,735.90</b>
<b>YTD Amount:</b>	\$	<b>788,707.02</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300214A

PAYMENT ISSUE DATE: 1/27/2014

**RIVERSIDE COUNTY TREASURER**

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO CA 95812 4035

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2013-14

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Collection Period 12/16/2013 TO: 1/15/2014

**Total amount collected:** \$140,418,770.37

**Gross monthly apportionment:** \$140,418,770.37 **County/City Ratio:** 0.05386117

**Gross Claim** \$ 7,563,119.26

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 7,563,119.26

**YTD Amount:** \$ 38,846,198.70

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300214A

PAYMENT ISSUE DATE: 1/27/2014

**SACRAMENTO COUNTY TREASURER**

PO BOX 980264

WEST SACRAMENTO CA 95798 0264

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2013-14

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Collection Period 12/16/2013 TO: 1/15/2014

**Total amount collected:** \$140,418,770.37

**Gross monthly apportionment:** \$140,418,770.37

**County/City Ratio:** 0.05394036

<b>Gross Claim</b>	\$	<b>7,574,239.02</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>7,574,239.02</b>
<b>YTD Amount:</b>	\$	<b>40,569,379.05</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300214A

PAYMENT ISSUE DATE: 1/27/2014

**SAN BENITO COUNTY TREASURER**

COURTHOUSE

440 FIFTH ST RM 107

HOLLISTER CA

95023

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2013-14

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Collection Period 12/16/2013 TO: 1/15/2014

**Total amount collected:** \$140,418,770.37

**Gross monthly apportionment:** \$140,418,770.37

**County/City Ratio:** 0.00154630

**Gross Claim** \$ 217,129.54

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 217,129.54

**YTD Amount:** \$ 1,147,578.34

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300214A

PAYMENT ISSUE DATE: 1/27/2014

**SAN BERNARDINO COUNTY TREASURER**

PO BOX 1859

SACRAMENTO CA

95812

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2013-14

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Collection Period 12/16/2013 TO: 1/15/2014

**Total amount collected:** \$140,418,770.37

**Gross monthly apportionment:** \$140,418,770.37

**County/City Ratio:** 0.05216423

**Gross Claim** \$ 7,324,837.03

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 7,324,837.03

**YTD Amount:** \$ 39,937,582.22

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300214A

PAYMENT ISSUE DATE: 1/27/2014

**SAN DIEGO COUNTY TREASURER**

PO BOX 980304

WEST SACRAMENTO 95798 0304

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2013-14

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Collection Period 12/16/2013 TO: 1/15/2014

**Total amount collected:** \$140,418,770.37

**Gross monthly apportionment:** \$140,418,770.37

**County/City Ratio:** 0.06498997

<b>Gross Claim</b>	\$	<b>9,125,811.67</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>9,125,811.67</b>
<b>YTD Amount:</b>	\$	<b>48,727,640.78</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300214A

PAYMENT ISSUE DATE: 1/27/2014

**SAN FRANCISCO COUNTY TREASURER**

PO BOX 2920

SACRAMENTO

95814-2920

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2013-14

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Collection Period 12/16/2013 TO: 1/15/2014

**Total amount collected:** \$140,418,770.37

**Gross monthly apportionment:** \$140,418,770.37 **County/City Ratio:** 0.04069105

<b>Gross Claim</b>	\$	<b>5,713,787.21</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>5,713,787.21</b>
<b>YTD Amount:</b>	\$	<b>29,567,301.75</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300214A

PAYMENT ISSUE DATE: 1/27/2014

**SAN JOAQUIN COUNTY TREASURER**

PO BOX 981355

WEST SACRAMENTO CA 95798 1355

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2013-14

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Collection Period 12/16/2013 TO: 1/15/2014

**Total amount collected:** \$140,418,770.37

**Gross monthly apportionment:** \$140,418,770.37

**County/City Ratio:** 0.01717427

<b>Gross Claim</b>	\$	<b>2,411,589.88</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>2,411,589.88</b>
<b>YTD Amount:</b>	\$	<b>14,380,224.93</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300214A

PAYMENT ISSUE DATE: 1/27/2014

**SAN LUIS OBISPO COUNTY TREASURER**

PO BOX 1149

SAN LUIS OBISPO CA

93406

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2013-14

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Collection Period 12/16/2013 TO: 1/15/2014

**Total amount collected:** \$140,418,770.37

**Gross monthly apportionment:** \$140,418,770.37

**County/City Ratio:** 0.00594022

<b>Gross Claim</b>	\$	<b>834,118.39</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>834,118.39</b>
<b>YTD Amount:</b>	\$	<b>4,340,802.35</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300214A

PAYMENT ISSUE DATE: 1/27/2014

**SAN MATEO COUNTY TREASURER**

C/O UNION BANK ST GOVT DEPT

PO BOX 4035

SACRAMENTO CA 95812

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2013-14

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Collection Period 12/16/2013 TO: 1/15/2014

**Total amount collected:** \$140,418,770.37

**Gross monthly apportionment:** \$140,418,770.37 **County/City Ratio:** 0.01108289

<b>Gross Claim</b>	\$	<b>1,556,245.79</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>1,556,245.79</b>
<b>YTD Amount:</b>	\$	<b>8,234,726.19</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300214A

PAYMENT ISSUE DATE: 1/27/2014

**SANTA BARBARA COUNTY TREASURER**

PO BOX 579

SANTA BARBARA CA

93102

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2013-14

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Collection Period 12/16/2013 TO: 1/15/2014

**Total amount collected:** \$140,418,770.37

**Gross monthly apportionment:** \$140,418,770.37

**County/City Ratio:** 0.00776472

<b>Gross Claim</b>	\$	<b>1,090,312.43</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>1,090,312.43</b>
<b>YTD Amount:</b>	\$	<b>5,707,019.14</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300214A

PAYMENT ISSUE DATE: 1/27/2014

**SANTA CLARA COUNTY TREASURER**

PO BOX 1406

SACRAMENTO CA

95812

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2013-14

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Collection Period 12/16/2013 TO: 1/15/2014

**Total amount collected:** \$140,418,770.37

**Gross monthly apportionment:** \$140,418,770.37

**County/City Ratio:** 0.04566089

**Gross Claim** \$ 6,411,646.03

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 6,411,646.03

**YTD Amount:** \$ 32,403,967.68

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300214A

PAYMENT ISSUE DATE: 1/27/2014

**SANTA CRUZ COUNTY TREASURER**

PO BOX 1817

SANTA CRUZ CA 95061

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2013-14

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Collection Period 12/16/2013 TO: 1/15/2014

**Total amount collected:** \$140,418,770.37

**Gross monthly apportionment:** \$140,418,770.37

**County/City Ratio:** 0.00576422

<b>Gross Claim</b>	\$	<b>809,404.68</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>809,404.68</b>
<b>YTD Amount:</b>	\$	<b>4,116,330.33</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300214A

PAYMENT ISSUE DATE: 1/27/2014

**SHASTA COUNTY TREASURER**

PO BOX 1859

SACRAMENTO CA 95812 1859

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2013-14

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Collection Period 12/16/2013 TO: 1/15/2014

**Total amount collected:** \$140,418,770.37

**Gross monthly apportionment:** \$140,418,770.37 **County/City Ratio:** 0.00674613

<b>Gross Claim</b>	<b>\$</b>	<b>947,283.28</b>
<b>Stabilization</b>	<b>\$</b>	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$</b>	<b>947,283.28</b>
<b>YTD Amount:</b>	<b>\$</b>	<b>5,299,057.18</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300214A

PAYMENT ISSUE DATE: 1/27/2014

**SIERRA COUNTY TREASURER**

PO BOX 376

DOWNIEVILLE CA 95936 0376

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2013-14

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Collection Period 12/16/2013 TO: 1/15/2014

**Total amount collected:** \$140,418,770.37

**Gross monthly apportionment:** \$140,418,770.37 **County/City Ratio:** 0.00029256

<b>Gross Claim</b>	\$	<b>41,080.92</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>41,080.92</b>
<b>YTD Amount:</b>	\$	<b>233,009.70</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300214A

PAYMENT ISSUE DATE: 1/27/2014

**SISKIYOU COUNTY TREASURER**

311 FOURTH ST RM 104

YREKA CA

96097

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2013-14

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Collection Period 12/16/2013 TO: 1/15/2014

**Total amount collected:** \$140,418,770.37

**Gross monthly apportionment:** \$140,418,770.37

**County/City Ratio:** 0.00133995

**Gross Claim** \$ 188,154.13

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 188,154.13

**YTD Amount:** \$ 1,198,361.29

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300214A

PAYMENT ISSUE DATE: 1/27/2014

**SOLANO COUNTY TREASURER TAX COLLECTOR**

675 TEXAS ST STE 1900

FAIRFIELD CA

94533 6337

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2013-14

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Collection Period 12/16/2013 TO: 1/15/2014

**Total amount collected:** \$140,418,770.37

**Gross monthly apportionment:** \$140,418,770.37

**County/City Ratio:** 0.00809752

<b>Gross Claim</b>	\$	<b>1,137,043.80</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>1,137,043.80</b>
<b>YTD Amount:</b>	\$	<b>6,197,692.93</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300214A

PAYMENT ISSUE DATE: 1/27/2014

**SONOMA COUNTY TREASURER**

PO BOX 1204

SACRAMENTO CA 95812 1204

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2013-14

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Collection Period 12/16/2013 TO: 1/15/2014

**Total amount collected:** \$140,418,770.37

**Gross monthly apportionment:** \$140,418,770.37 **County/City Ratio:** 0.01509592

<b>Gross Claim</b>	\$	<b>2,119,750.52</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>2,119,750.52</b>
<b>YTD Amount:</b>	\$	<b>10,872,888.10</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300214A

PAYMENT ISSUE DATE: 1/27/2014

**STANISLAUS COUNTY TREASURER**

PO BOX 3052

MODESTO CA

95353 3052

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2013-14

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Collection Period 12/16/2013 TO: 1/15/2014

**Total amount collected:** \$140,418,770.37

**Gross monthly apportionment:** \$140,418,770.37

**County/City Ratio:** 0.01028723

**Gross Claim** \$ 1,444,520.19

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 1,444,520.19

**YTD Amount:** \$ 8,416,204.96

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300214A

PAYMENT ISSUE DATE: 1/27/2014

**SUTTER COUNTY TREASURER**

PO BOX 546

YUBA CITY CA

95992

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2013-14

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Collection Period 12/16/2013 TO: 1/15/2014

**Total amount collected:** \$140,418,770.37

**Gross monthly apportionment:** \$140,418,770.37

**County/City Ratio:** 0.00237041

<b>Gross Claim</b>	\$	<b>332,850.06</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>332,850.06</b>
<b>YTD Amount:</b>	\$	<b>1,776,141.63</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300214A

PAYMENT ISSUE DATE: 1/27/2014

**TEHAMA COUNTY TREASURER**

PO BOX 1150

RED BLUFF CA

96080

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2013-14

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Collection Period 12/16/2013 TO: 1/15/2014

**Total amount collected:** \$140,418,770.37

**Gross monthly apportionment:** \$140,418,770.37

**County/City Ratio:** 0.00215942

<b>Gross Claim</b>	\$	<b>303,223.10</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>303,223.10</b>
<b>YTD Amount:</b>	\$	<b>1,840,045.51</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300214A

PAYMENT ISSUE DATE: 1/27/2014

**TRINITY COUNTY TREASURER**

PO BOX 1297

WEAVERVILLE CA 96093 1297

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2013-14

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Collection Period 12/16/2013 TO: 1/15/2014

**Total amount collected:** \$140,418,770.37

**Gross monthly apportionment:** \$140,418,770.37 **County/City Ratio:** 0.00066968

<b>Gross Claim</b>	\$	<b>94,035.64</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>94,035.64</b>
<b>YTD Amount:</b>	\$	<b>494,065.60</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300214A

PAYMENT ISSUE DATE: 1/27/2014

**TULARE COUNTY TREASURER**

COUNTY CIVIC CENTER RM 103E

221 SOUTH MOONEY BL

VISALIA CA

93291

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2013-14

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Collection Period 12/16/2013 TO: 1/15/2014

**Total amount collected:** \$140,418,770.37

**Gross monthly apportionment:** \$140,418,770.37

**County/City Ratio:** 0.00945074

<b>Gross Claim</b>	\$	<b>1,327,061.29</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>1,327,061.29</b>
<b>YTD Amount:</b>	\$	<b>7,960,664.50</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300214A

PAYMENT ISSUE DATE: 1/27/2014

**TUOLUMNE COUNTY TREASURER**  
2 SOUTH GREEN ST

SONORA CA 95370

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2013-14

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Collection Period 12/16/2013 TO: 1/15/2014

**Total amount collected:** \$140,418,770.37

**Gross monthly apportionment:** \$140,418,770.37 **County/City Ratio:** 0.00116694

<b>Gross Claim</b>	\$	<b>163,860.28</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>163,860.28</b>
<b>YTD Amount:</b>	\$	<b>940,485.52</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300214A

PAYMENT ISSUE DATE: 1/27/2014

**VENTURA COUNTY TREASURER**

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO CA 95798 0307

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2013-14

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Collection Period 12/16/2013 TO: 1/15/2014

**Total amount collected:** \$140,418,770.37

**Gross monthly apportionment:** \$140,418,770.37 **County/City Ratio:** 0.01020345

<b>Gross Claim</b>	\$	<b>1,432,755.90</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>1,432,755.90</b>
<b>YTD Amount:</b>	\$	<b>7,360,738.19</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300214A

PAYMENT ISSUE DATE: 1/27/2014

**YOLO COUNTY TREASURER**

PO BOX 1995

WOODLAND CA

95695

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2013-14

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Collection Period 12/16/2013 TO: 1/15/2014

**Total amount collected:** \$140,418,770.37

**Gross monthly apportionment:** \$140,418,770.37

**County/City Ratio:** 0.00505734

<b>Gross Claim</b>	\$	710,145.46
<b>Stabilization</b>	\$	0.00
<b>Net Claim / Payment Amount</b>	\$	710,145.46
<b>YTD Amount:</b>	\$	4,469,347.10

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300214A

PAYMENT ISSUE DATE: 1/27/2014

**YUBA COUNTY TREASURER**

915 8TH ST STE 103

MARYSVILLE CA

95901 5273

**Allocation of Sales Tax-Local Realignment, Social Services.**

Section 17602(A) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2013-14

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Collection Period 12/16/2013 TO: 1/15/2014

**Total amount collected:** \$140,418,770.37

**Gross monthly apportionment:** \$140,418,770.37

**County/City Ratio:** 0.00288400

**Gross Claim** \$ 404,967.73

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 404,967.73

**YTD Amount:** \$ 2,374,123.70