

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500236A  
PAYMENT ISSUE DATE: 1/27/2016

ALAMEDA COUNTY TREASURER  
1221 OAK STREET

OAKLAND CA 94612

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

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

Fiscal Year: 2015-16

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

Collection Period 12/16/2015 TO: 1/15/2016

Total amount collected: \$137,802,318.33

Gross monthly apportionment: \$137,802,318.33

0.04360267

Gross Claim	\$	6,008,549.01
Stabilization	\$	0.00
Net Claim / Payment Amount	\$	6,008,549.01
YTD Amount:	\$	33,632,678.36

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500236A  
PAYMENT ISSUE DATE: 1/27/2016

ALPINE COUNTY TREASURER  
PO BOX 217

MARKLEEVILLE CA 96120

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

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

Fiscal Year: 2015-16

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

Collection Period 12/16/2015 TO: 1/15/2016

<u>Total amount collected:</u>	\$137,802,318.33	
Gross monthly apportionment:	\$137,802,318.33	0.00009837

Gross Claim	\$	13,555.61
Stabilization	\$	0.00
Net Claim / Payment Amount	\$	13,555.61
YTD Amount:	\$	84,214.09

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500236A

PAYMENT ISSUE DATE: 1/27/2016

**AMADOR COUNTY TREASURER**

810 COURT STREET

JACKSON CA

95642

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

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

Fiscal Year: 2015-16

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

Collection Period 12/16/2015 TO: 1/15/2016

**Total amount collected:** \$137,802,318.33

**Gross monthly apportionment:** \$137,802,318.33

0.00078977

**Gross Claim** \$ 108,832.14

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 108,832.14

**YTD Amount:** \$ 601,909.44

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500236A

PAYMENT ISSUE DATE: 1/27/2016

**BUTTE COUNTY TREASURER**  
25 COUNTY CENTER DR

OROVILLE CA 95965

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

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

Fiscal Year: 2015-16

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

Collection Period 12/16/2015 TO: 1/15/2016

**Total amount collected:** \$137,802,318.33

**Gross monthly apportionment:** \$137,802,318.33 0.00880008

<b>Gross Claim</b>	\$	1,212,671.43
<b>Stabilization</b>	\$	0.00
<b>Net Claim / Payment Amount</b>	\$	1,212,671.43
<b>YTD Amount:</b>	\$	7,539,420.64

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500236A

PAYMENT ISSUE DATE: 1/27/2016

**CALAVERAS COUNTY TREASURER**  
GOVERNMENT CENTER

SAN ANDREAS CA 95249

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

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

Fiscal Year: 2015-16

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

Collection Period 12/16/2015 TO: 1/15/2016

**Total amount collected:** \$137,802,318.33

**Gross monthly apportionment:** \$137,802,318.33 0.00168256

**Gross Claim** \$ 231,860.67

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 231,860.67

**YTD Amount:** \$ 1,231,399.47

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500236A

PAYMENT ISSUE DATE: 1/27/2016

**COLUSA COUNTY TREASURER**

546 JAY ST

COLUSA CA

95932

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

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

Fiscal Year: 2015-16

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

Collection Period 12/16/2015 TO: 1/15/2016

**Total amount collected:** \$137,802,318.33

**Gross monthly apportionment:** \$137,802,318.33 0.00081613

**Gross Claim** \$ 112,464.61

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 112,464.61

**YTD Amount:** \$ 628,934.77

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500236A

PAYMENT ISSUE DATE: 1/27/2016

**CONTRA COSTA COUNTY TREASURER**

625 COURT ST RM 102

MARTINEZ CA

94553

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

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

Fiscal Year: 2015-16

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

Collection Period 12/16/2015 TO: 1/15/2016

**Total amount collected:** \$137,802,318.33

**Gross monthly apportionment:** \$137,802,318.33

0.02080084

**Gross Claim** \$ 2,866,403.98

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 2,866,403.98

**YTD Amount:** \$ 15,787,679.63

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500236A

PAYMENT ISSUE DATE: 1/27/2016

**DEL NORTE COUNTY TREASURER**

981 H ST STE 150

CRESCENT CITY CA 95531

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

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

Fiscal Year: 2015-16

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

Collection Period 12/16/2015 TO: 1/15/2016

**Total amount collected:** \$137,802,318.33

**Gross monthly apportionment:** \$137,802,318.33 0.00134290

**Gross Claim** \$ 185,054.73

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 185,054.73

**YTD Amount:** \$ 1,184,846.84

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500236A

PAYMENT ISSUE DATE: 1/27/2016

**EL DORADO COUNTY TREASURER**

360 FAIR LANE

PLACERVILLE CA

95667

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

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

Fiscal Year: 2015-16

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

Collection Period 12/16/2015 TO: 1/15/2016

**Total amount collected:** \$137,802,318.33

**Gross monthly apportionment:** \$137,802,318.33

0.00412330

**Gross Claim** \$ 568,200.30

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 568,200.30

**YTD Amount:** \$ 3,054,339.59

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500236A

PAYMENT ISSUE DATE: 1/27/2016

**FRESNO COUNTY TREASURER**

PO BOX 1406

SACRAMENTO CA

95812

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

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

Fiscal Year: 2015-16

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

Collection Period 12/16/2015 TO: 1/15/2016

**Total amount collected:** \$137,802,318.33

**Gross monthly apportionment:** \$137,802,318.33 0.02843360

**Gross Claim** \$ 3,918,216.00

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 3,918,216.00

**YTD Amount:** \$ 24,460,159.86

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500236A

PAYMENT ISSUE DATE: 1/27/2016

**GLENN COUNTY TREASURER**  
516 WEST SYCAMORE STREET

WILLOWS CA 95988

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

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

Fiscal Year: 2015-16

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

Collection Period 12/16/2015 TO: 1/15/2016

**Total amount collected:** \$137,802,318.33

**Gross monthly apportionment:** \$137,802,318.33 0.00154759

<b>Gross Claim</b>	\$	<b>213,261.49</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>213,261.49</b>
<b>YTD Amount:</b>	\$	<b>1,296,535.89</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500236A

PAYMENT ISSUE DATE: 1/27/2016

**HUMBOLDT COUNTY TREASURER**

825 FIFTH STREET ROOM 125

EUREKA CA

95501

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

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

Fiscal Year: 2015-16

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

Collection Period 12/16/2015 TO: 1/15/2016

**Total amount collected:** \$137,802,318.33

**Gross monthly apportionment:** \$137,802,318.33

0.00495293

**Gross Claim** \$ 682,525.24

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 682,525.24

**YTD Amount:** \$ 4,119,145.47

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500236A

PAYMENT ISSUE DATE: 1/27/2016

**IMPERIAL COUNTY TREASURER**

940 WEST MAIN STREET

EL CENTRO CA

92243 2863

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

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

Fiscal Year: 2015-16

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

Collection Period 12/16/2015 TO: 1/15/2016

**Total amount collected:** \$137,802,318.33

**Gross monthly apportionment:** \$137,802,318.33 0.00716901

**Gross Claim** \$ 987,906.20

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 987,906.20

**YTD Amount:** \$ 5,665,363.61

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500236A

PAYMENT ISSUE DATE: 1/27/2016

INYO COUNTY TREASURER

P O BOX 0

INDEPENDENCE CA

93526

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

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

Fiscal Year: 2015-16

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

Collection Period 12/16/2015 TO: 1/15/2016

**Total amount collected:** \$137,802,318.33

**Gross monthly apportionment:** \$137,802,318.33

0.00055662

**Gross Claim** \$ 76,703.53

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 76,703.53

**YTD Amount:** \$ 475,790.74

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500236A

PAYMENT ISSUE DATE: 1/27/2016

**KERN COUNTY TREASURER**

PO BOX 981240

SACRAMENTO CA 95798 1240

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

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

Fiscal Year: 2015-16

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

Collection Period 12/16/2015 TO: 1/15/2016

**Total amount collected:** \$137,802,318.33

**Gross monthly apportionment:** \$137,802,318.33

0.01686177

**Gross Claim** \$ 2,323,591.00

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 2,323,591.00

**YTD Amount:** \$ 15,093,840.79

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500236A

PAYMENT ISSUE DATE: 1/27/2016

**KINGS COUNTY TREASURER**

PO BOX 1406

SACRAMENTO CA 95812 1406

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

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

Fiscal Year: 2015-16

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

Collection Period 12/16/2015 TO: 1/15/2016

**Total amount collected:** \$137,802,318.33

**Gross monthly apportionment:** \$137,802,318.33 0.00444020

**Gross Claim** \$ 611,869.85

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 611,869.85

**YTD Amount:** \$ 3,314,928.95

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500236A

PAYMENT ISSUE DATE: 1/27/2016

**LAKE COUNTY TREASURER**

255 NORTH FORBES ST RM 215

LAKEPORT CA

95453

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

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

Fiscal Year: 2015-16

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

Collection Period 12/16/2015 TO: 1/15/2016

**Total amount collected:** \$137,802,318.33

**Gross monthly apportionment:** \$137,802,318.33

0.00472369

**Gross Claim** \$ 650,935.43

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 650,935.43

**YTD Amount:** \$ 3,735,137.95

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500236A

PAYMENT ISSUE DATE: 1/27/2016

**LASSEN COUNTY TREASURER**  
COUNTY COURTHOUSE RM 103

SUSANVILLE CA 96130

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

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

Fiscal Year: 2015-16

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

Collection Period 12/16/2015 TO: 1/15/2016

**Total amount collected:** \$137,802,318.33

**Gross monthly apportionment:** \$137,802,318.33 0.00115205

**Gross Claim** \$ 158,755.16

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 158,755.16

**YTD Amount:** \$ 917,212.94

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500236A

PAYMENT ISSUE DATE: 1/27/2016

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO CA

95812

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

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

Fiscal Year: 2015-16

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

Collection Period 12/16/2015 TO: 1/15/2016

**Total amount collected:** \$137,802,318.33

**Gross monthly apportionment:** \$137,802,318.33

0.32332136

**Gross Claim** \$ 44,554,432.96

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 44,554,432.96

**YTD Amount:** \$ 244,993,442.93

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500236A

PAYMENT ISSUE DATE: 1/27/2016

**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(e) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2015-16

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

Collection Period 12/16/2015 TO: 1/15/2016

**Total amount collected:** \$137,802,318.33

**Gross monthly apportionment:** \$137,802,318.33 0.00382500

**Gross Claim** \$ 527,093.87

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 527,093.87

**YTD Amount:** \$ 2,973,940.46

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500236A

PAYMENT ISSUE DATE: 1/27/2016

**MARIN COUNTY TREASURER**

PO BOX 4220

CIVIC CENTER

SAN RAFAEL CA

94913

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

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

Fiscal Year: 2015-16

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

Collection Period 12/16/2015 TO: 1/15/2016

**Total amount collected:** \$137,802,318.33

**Gross monthly apportionment:** \$137,802,318.33

0.00451202

**Gross Claim** \$ 621,766.82

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 621,766.82

**YTD Amount:** \$ 3,450,056.89

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500236A

PAYMENT ISSUE DATE: 1/27/2016

**MARIPOSA COUNTY TREASURER**

PO BOX 36

MARIPOSA CA

95338

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

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

Fiscal Year: 2015-16

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

Collection Period 12/16/2015 TO: 1/15/2016

**Total amount collected:** \$137,802,318.33

**Gross monthly apportionment:** \$137,802,318.33 0.00086251

<b>Gross Claim</b>	\$	<b>118,855.88</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>118,855.88</b>
<b>YTD Amount:</b>	\$	<b>734,371.39</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500236A

PAYMENT ISSUE DATE: 1/27/2016

**MENDOCINO COUNTY TREASURER**

501 LOW GAP RD 1060

UKIAH CA

95482

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

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

Fiscal Year: 2015-16

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

Collection Period 12/16/2015 TO: 1/15/2016

**Total amount collected:** \$137,802,318.33

**Gross monthly apportionment:** \$137,802,318.33 0.00493266

**Gross Claim** \$ 679,731.98

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 679,731.98

**YTD Amount:** \$ 3,942,012.82

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500236A

PAYMENT ISSUE DATE: 1/27/2016

**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(e) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2015-16

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

Collection Period 12/16/2015 TO: 1/15/2016

**Total amount collected:** \$137,802,318.33

**Gross monthly apportionment:** \$137,802,318.33 0.00683681

**Gross Claim** \$ 942,128.27

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 942,128.27

**YTD Amount:** \$ 5,947,828.17

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500236A

PAYMENT ISSUE DATE: 1/27/2016

**MODOC COUNTY TREASURER**

204 COURT ST RM 101

ALTURAS CA

96101

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

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

Fiscal Year: 2015-16

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

Collection Period 12/16/2015 TO: 1/15/2016

**Total amount collected:** \$137,802,318.33

**Gross monthly apportionment:** \$137,802,318.33 0.00053891

**Gross Claim** \$ 74,263.05

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 74,263.05

**YTD Amount:** \$ 420,787.03

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500236A

PAYMENT ISSUE DATE: 1/27/2016

**MONO COUNTY TREASURER**

P O BOX 495

BRIDGEPORT CA

93517

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

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

Fiscal Year: 2015-16

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

Collection Period 12/16/2015 TO: 1/15/2016

**Total amount collected:** \$137,802,318.33

**Gross monthly apportionment:** \$137,802,318.33 0.00034064

**Gross Claim** \$ 46,940.98

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 46,940.98

**YTD Amount:** \$ 287,762.53

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500236A

PAYMENT ISSUE DATE: 1/27/2016

**MONTEREY COUNTY TREASURER**

PO BOX 1406

SACRAMENTO CA 95812 1406

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

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

Fiscal Year: 2015-16

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

Collection Period 12/16/2015 TO: 1/15/2016

**Total amount collected:** \$137,802,318.33

**Gross monthly apportionment:** \$137,802,318.33 0.01062212

**Gross Claim** \$ 1,463,752.76

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 1,463,752.76

**YTD Amount:** \$ 7,704,622.62

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500236A

PAYMENT ISSUE DATE: 1/27/2016

**NAPA COUNTY TREASURER**

1195 THIRD STREET ROOM 108

NAPA CA

94559 3035

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

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

Fiscal Year: 2015-16

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

Collection Period 12/16/2015 TO: 1/15/2016

**Total amount collected:** \$137,802,318.33

**Gross monthly apportionment:** \$137,802,318.33

0.00379337

**Gross Claim** \$ 522,735.18

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 522,735.18

**YTD Amount:** \$ 2,835,123.74

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500236A

PAYMENT ISSUE DATE: 1/27/2016

**NEVADA COUNTY TREASURER**

PO BOX 128

NEVADA CITY CA

95959

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

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

Fiscal Year: 2015-16

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

Collection Period 12/16/2015 TO: 1/15/2016

**Total amount collected:** \$137,802,318.33

**Gross monthly apportionment:** \$137,802,318.33

0.00192576

**Gross Claim** \$ 265,374.19

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 265,374.19

**YTD Amount:** \$ 1,485,426.01

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500236A

PAYMENT ISSUE DATE: 1/27/2016

**ORANGE COUNTY TREASURER**

PO BOX 981024

WEST SACRAMENTO CA 95798 1024

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

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

Fiscal Year: 2015-16

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

Collection Period 12/16/2015 TO: 1/15/2016

**Total amount collected:** \$137,802,318.33

**Gross monthly apportionment:** \$137,802,318.33

0.04148783

**Gross Claim** \$ 5,717,119.16

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 5,717,119.16

**YTD Amount:** \$ 31,811,494.33

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500236A

PAYMENT ISSUE DATE: 1/27/2016

**PLACER COUNTY TREASURER**

2976 RICHARDSON DRIVE

AUBURN CA

95603

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

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

Fiscal Year: 2015-16

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

Collection Period 12/16/2015 TO: 1/15/2016

**Total amount collected:** \$137,802,318.33

**Gross monthly apportionment:** \$137,802,318.33 0.00594830

**Gross Claim** \$ 819,689.53

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 819,689.53

**YTD Amount:** \$ 4,697,762.28

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500236A

PAYMENT ISSUE DATE: 1/27/2016

**PLUMAS COUNTY TREASURER**

PO BOX 176

QUINCY CA

95971

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

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

Fiscal Year: 2015-16

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

Collection Period 12/16/2015 TO: 1/15/2016

**Total amount collected:** \$137,802,318.33

**Gross monthly apportionment:** \$137,802,318.33 0.00094683

**Gross Claim** \$ 130,475.37

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 130,475.37

**YTD Amount:** \$ 766,062.80

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500236A

PAYMENT ISSUE DATE: 1/27/2016

**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(e) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2015-16

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

Collection Period 12/16/2015 TO: 1/15/2016

**Total amount collected:** \$137,802,318.33

**Gross monthly apportionment:** \$137,802,318.33 0.06139631

**Gross Claim** \$ 8,460,553.85

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 8,460,553.85

**YTD Amount:** \$ 44,935,427.52

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500236A

PAYMENT ISSUE DATE: 1/27/2016

**SACRAMENTO COUNTY TREASURER**

PO BOX 980264

WEST SACRAMENTO CA 95798 0264

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

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

Fiscal Year: 2015-16

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

Collection Period 12/16/2015 TO: 1/15/2016

**Total amount collected:** \$137,802,318.33

**Gross monthly apportionment:** \$137,802,318.33 0.05463256

**Gross Claim** \$ 7,528,493.42

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 7,528,493.42

**YTD Amount:** \$ 41,248,977.04

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500236A

PAYMENT ISSUE DATE: 1/27/2016

**SAN BENITO COUNTY TREASURER**

COURTHOUSE

440 FIFTH ST RM 107

HOLLISTER CA

95023

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

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

Fiscal Year: 2015-16

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

Collection Period 12/16/2015 TO: 1/15/2016

**Total amount collected:** \$137,802,318.33

**Gross monthly apportionment:** \$137,802,318.33 0.00142926

**Gross Claim** \$ 196,955.34

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 196,955.34

**YTD Amount:** \$ 1,136,990.39

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500236A

PAYMENT ISSUE DATE: 1/27/2016

**SAN BERNARDINO COUNTY TREASURER**

PO BOX 1859

SACRAMENTO CA

95812

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

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

Fiscal Year: 2015-16

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

Collection Period 12/16/2015 TO: 1/15/2016

**Total amount collected:** \$137,802,318.33

**Gross monthly apportionment:** \$137,802,318.33

0.04969905

**Gross Claim** \$ 6,848,644.31

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 6,848,644.31

**YTD Amount:** \$ 40,258,448.56

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500236A

PAYMENT ISSUE DATE: 1/27/2016

**SAN DIEGO COUNTY TREASURER**

PO BOX 980304

WEST SACRAMENTO 95798 0304

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

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

Fiscal Year: 2015-16

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

Collection Period 12/16/2015 TO: 1/15/2016

**Total amount collected:** \$137,802,318.33

**Gross monthly apportionment:** \$137,802,318.33 0.06109319

**Gross Claim** \$ 8,418,783.22

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 8,418,783.22

**YTD Amount:** \$ 47,123,891.02

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500236A

PAYMENT ISSUE DATE: 1/27/2016

**SAN FRANCISCO COUNTY TREASURER**

PO BOX 2920

SACRAMENTO

95814-2920

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

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

Fiscal Year: 2015-16

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

Collection Period 12/16/2015 TO: 1/15/2016

**Total amount collected: \$137,802,318.33**

**Gross monthly apportionment: \$137,802,318.33**

**0.03953117**

**Gross Claim \$ 5,447,486.87**

**Stabilization \$ 0.00**

**Net Claim / Payment Amount \$ 5,447,486.87**

**YTD Amount: \$ 30,082,411.64**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500236A

PAYMENT ISSUE DATE: 1/27/2016

**SAN JOAQUIN COUNTY TREASURER**

PO BOX 981355

WEST SACRAMENTO CA 95798 1355

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

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

Fiscal Year: 2015-16

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

Collection Period 12/16/2015 TO: 1/15/2016

**Total amount collected:** \$137,802,318.33

**Gross monthly apportionment:** \$137,802,318.33 0.01912642

**Gross Claim** \$ 2,635,665.02

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 2,635,665.02

**YTD Amount:** \$ 15,614,507.55

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500236A

PAYMENT ISSUE DATE: 1/27/2016

**SAN LUIS OBISPO COUNTY TREASURER**

PO BOX 1149

SAN LUIS OBISPO CA 93406

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

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

Fiscal Year: 2015-16

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

Collection Period 12/16/2015 TO: 1/15/2016

**Total amount collected:** \$137,802,318.33

**Gross monthly apportionment:** \$137,802,318.33 0.00567666

<b>Gross Claim</b>	\$	<b>782,256.91</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>782,256.91</b>
<b>YTD Amount:</b>	\$	<b>4,378,657.68</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500236A

PAYMENT ISSUE DATE: 1/27/2016

**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(e) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2015-16

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

Collection Period 12/16/2015 TO: 1/15/2016

**Total amount collected:** \$137,802,318.33

**Gross monthly apportionment:** \$137,802,318.33 0.01079674

**Gross Claim** \$ 1,487,815.80

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 1,487,815.80

**YTD Amount:** \$ 8,278,131.73

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500236A

PAYMENT ISSUE DATE: 1/27/2016

**SANTA BARBARA COUNTY TREASURER**

PO BOX 579

SANTA BARBARA CA

93102

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

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

Fiscal Year: 2015-16

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

Collection Period 12/16/2015 TO: 1/15/2016

**Total amount collected: \$137,802,318.33**

**Gross monthly apportionment: \$137,802,318.33**

**0.00838903**

**Gross Claim \$ 1,156,027.78**

**Stabilization \$ 0.00**

**Net Claim / Payment Amount \$ 1,156,027.78**

**YTD Amount: \$ 6,262,590.64**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500236A

PAYMENT ISSUE DATE: 1/27/2016

**SANTA CLARA COUNTY TREASURER**

PO BOX 1406

SACRAMENTO CA

95812

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

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

Fiscal Year: 2015-16

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

Collection Period 12/16/2015 TO: 1/15/2016

**Total amount collected:** \$137,802,318.33

**Gross monthly apportionment:** \$137,802,318.33

0.04567663

**Gross Claim** \$ 6,294,345.51

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 6,294,345.51

**YTD Amount:** \$ 34,374,533.39

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500236A

PAYMENT ISSUE DATE: 1/27/2016

**SANTA CRUZ COUNTY TREASURER**

PO BOX 1817

SANTA CRUZ CA

95061

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

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

Fiscal Year: 2015-16

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

Collection Period 12/16/2015 TO: 1/15/2016

**Total amount collected:** \$137,802,318.33

**Gross monthly apportionment:** \$137,802,318.33

0.00541863

**Gross Claim** \$ 746,699.78

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 746,699.78

**YTD Amount:** \$ 4,179,626.69

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500236A

PAYMENT ISSUE DATE: 1/27/2016

**SHASTA COUNTY TREASURER**

PO BOX 1859

SACRAMENTO CA 95812 1859

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

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

Fiscal Year: 2015-16

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

Collection Period 12/16/2015 TO: 1/15/2016

**Total amount collected:** \$137,802,318.33

**Gross monthly apportionment:** \$137,802,318.33 0.00680161

**Gross Claim** \$ 937,277.63

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 937,277.63

**YTD Amount:** \$ 5,527,671.25

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500236A

PAYMENT ISSUE DATE: 1/27/2016

**SIERRA COUNTY TREASURER**

PO BOX 376

DOWNIEVILLE CA 95936 0376

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

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

Fiscal Year: 2015-16

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

Collection Period 12/16/2015 TO: 1/15/2016

**Total amount collected:** \$137,802,318.33

**Gross monthly apportionment:** \$137,802,318.33 0.00027468

**Gross Claim** \$ 37,851.54

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 37,851.54

**YTD Amount:** \$ 226,166.55

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500236A

PAYMENT ISSUE DATE: 1/27/2016

**SISKIYOU COUNTY TREASURER**

311 FOURTH ST RM 104

YREKA CA

96097

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

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

Fiscal Year: 2015-16

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

Collection Period 12/16/2015 TO: 1/15/2016

**Total amount collected:** \$137,802,318.33

**Gross monthly apportionment:** \$137,802,318.33 0.00144815

**Gross Claim** \$ 199,558.43

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 199,558.43

**YTD Amount:** \$ 1,299,580.45

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500236A

PAYMENT ISSUE DATE: 1/27/2016

**SOLANO COUNTY TREASURER TAX COLLECTOR**

675 TEXAS ST STE 1900

FAIRFIELD CA

94533 6337

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

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

Fiscal Year: 2015-16

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

Collection Period 12/16/2015 TO: 1/15/2016

**Total amount collected:** \$137,802,318.33

**Gross monthly apportionment:** \$137,802,318.33

0.00782671

**Gross Claim** \$ 1,078,538.78

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 1,078,538.78

**YTD Amount:** \$ 6,455,134.61

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500236A

PAYMENT ISSUE DATE: 1/27/2016

**SONOMA COUNTY TREASURER**

PO BOX 1204

SACRAMENTO CA 95812 1204

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

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

Fiscal Year: 2015-16

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

Collection Period 12/16/2015 TO: 1/15/2016

**Total amount collected:** \$137,802,318.33

**Gross monthly apportionment:** \$137,802,318.33 0.01395698

<b>Gross Claim</b>	\$	<b>1,923,304.20</b>
<b>Stabilization</b>	\$	<b>0.00</b>
<b>Net Claim / Payment Amount</b>	\$	<b>1,923,304.20</b>
<b>YTD Amount:</b>	\$	<b>10,765,638.78</b>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500236A

PAYMENT ISSUE DATE: 1/27/2016

**STANISLAUS COUNTY TREASURER**

PO BOX 3052

MODESTO CA

95353 3052

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

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

Fiscal Year: 2015-16

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

Collection Period 12/16/2015 TO: 1/15/2016

**Total amount collected:** \$137,802,318.33

**Gross monthly apportionment:** \$137,802,318.33 0.01014006

**Gross Claim** \$ 1,397,323.78

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 1,397,323.78

**YTD Amount:** \$ 8,843,347.87

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500236A

PAYMENT ISSUE DATE: 1/27/2016

**SUTTER COUNTY TREASURER**

PO BOX 546

YUBA CITY CA

95992

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

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

Fiscal Year: 2015-16

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

Collection Period 12/16/2015 TO: 1/15/2016

**Total amount collected:** \$137,802,318.33

**Gross monthly apportionment:** \$137,802,318.33

0.00265026

**Gross Claim** \$ 365,211.97

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 365,211.97

**YTD Amount:** \$ 1,969,399.64

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500236A

PAYMENT ISSUE DATE: 1/27/2016

**TEHAMA COUNTY TREASURER**

PO BOX 1150

RED BLUFF CA

96080

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

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

Fiscal Year: 2015-16

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

Collection Period 12/16/2015 TO: 1/15/2016

**Total amount collected:** \$137,802,318.33

**Gross monthly apportionment:** \$137,802,318.33

0.00226219

**Gross Claim** \$ 311,735.03

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 311,735.03

**YTD Amount:** \$ 1,905,397.65

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500236A

PAYMENT ISSUE DATE: 1/27/2016

**TRINITY COUNTY TREASURER**

PO BOX 1297

WEAVERVILLE CA 96093 1297

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

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

Fiscal Year: 2015-16

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

Collection Period 12/16/2015 TO: 1/15/2016

**Total amount collected:** \$137,802,318.33

**Gross monthly apportionment:** \$137,802,318.33 0.00066779

**Gross Claim** \$ 92,023.01

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 92,023.01

**YTD Amount:** \$ 553,207.79

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500236A

PAYMENT ISSUE DATE: 1/27/2016

**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(e) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2015-16

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

Collection Period 12/16/2015 TO: 1/15/2016

**Total amount collected:** \$137,802,318.33

**Gross monthly apportionment:** \$137,802,318.33 0.00965146

**Gross Claim** \$ 1,329,993.56

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 1,329,993.56

**YTD Amount:** \$ 8,590,348.43

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500236A

PAYMENT ISSUE DATE: 1/27/2016

**TUOLUMNE COUNTY TREASURER**  
2 SOUTH GREEN ST

SONORA CA 95370

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

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

Fiscal Year: 2015-16

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

Collection Period 12/16/2015 TO: 1/15/2016

**Total amount collected: \$137,802,318.33**

**Gross monthly apportionment: \$137,802,318.33 0.00139998**

**Gross Claim \$ 192,920.49**

**Stabilization \$ 0.00**

**Net Claim / Payment Amount \$ 192,920.49**

**YTD Amount: \$ 1,076,434.13**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500236A

PAYMENT ISSUE DATE: 1/27/2016

**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(e) Welfare and Institutions Code. To be deposited in Local Health and Welfare Trust Fund-Social Services Account.

Fiscal Year: 2015-16

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

Collection Period 12/16/2015 TO: 1/15/2016

**Total amount collected:** \$137,802,318.33

**Gross monthly apportionment:** \$137,802,318.33 0.01042356

**Gross Claim** \$ 1,436,390.73

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 1,436,390.73

**YTD Amount:** \$ 8,040,154.55

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500236A

PAYMENT ISSUE DATE: 1/27/2016

**YOLO COUNTY TREASURER**

PO BOX 1995

WOODLAND CA

95695

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

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

Fiscal Year: 2015-16

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

Collection Period 12/16/2015 TO: 1/15/2016

**Total amount collected:** \$137,802,318.33

**Gross monthly apportionment:** \$137,802,318.33 0.00500672

**Gross Claim** \$ 689,937.62

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 689,937.62

**YTD Amount:** \$ 4,486,385.45

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500236A

PAYMENT ISSUE DATE: 1/27/2016

**YUBA COUNTY TREASURER**

915 8TH ST STE 103

MARYSVILLE CA

95901 5273

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

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

Fiscal Year: 2015-16

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

Collection Period 12/16/2015 TO: 1/15/2016

**Total amount collected:** \$137,802,318.33

**Gross monthly apportionment:** \$137,802,318.33 0.00283600

**Gross Claim** \$ 390,807.37

**Stabilization** \$ 0.00

**Net Claim / Payment Amount** \$ 390,807.37

**YTD Amount:** \$ 2,493,622.90