

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300328A  
PAYMENT ISSUE DATE: 04/25/2014

ALAMEDA COUNTY TREASURER  
1221 OAK ST

OAKLAND

CA 94612

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 03/16/2014 To 04/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	2,432,579.78
Community Corrections county percentages	3.46670000

**Gross Claim** **\$2,432,579.78**

**Net Claim / Payment Amount** **\$2,432,579.78**

**YTD Amount:** **\$23,728,807.20**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300328A

PAYMENT ISSUE DATE: 04/25/2014

ALPINE COUNTY TREASURER

PO BOX 217

MARKLEEVILLE

CA 96120

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 03/16/2014 To 04/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	12,770.92
Community Corrections county percentages	0.01820000

**Gross Claim** **\$12,770.92**

**Net Claim / Payment Amount** **\$12,770.92**

**YTD Amount:** **\$124,575.04**

For assistance, please call: Maria Alvarez at (916) 324-7335

4/18/2014

Page 2 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300328A  
PAYMENT ISSUE DATE: 04/25/2014

AMADOR COUNTY TREASURER  
810 COURT ST

JACKSON

CA 95642

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 03/16/2014 To 04/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	94,097.83
Community Corrections county percentages	0.13410000

**Gross Claim** **\$94,097.83**

**Net Claim / Payment Amount** **\$94,097.83**

**YTD Amount:** **\$917,885.32**

For assistance, please call: Maria Alvarez at (916) 324-7335

4/18/2014

Page 3 of 58



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300328A

PAYMENT ISSUE DATE: 04/25/2014

**CALAVERAS COUNTY TREASURER**  
GOVERNMENT CENTER

SAN ANDREAS

CA 95249

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

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

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 03/16/2014      **To**    04/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	66,170.21
Community Corrections county percentages	0.09430000

**Gross Claim** **\$66,170.21**

**Net Claim / Payment Amount** **\$66,170.21**

**YTD Amount:** **\$645,462.98**

For assistance, please call: Maria Alvarez at (916) 324-7335

4/18/2014

Page 5 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300328A

PAYMENT ISSUE DATE: 04/25/2014

COLUSA COUNTY TREASURER

546 JAY ST

COLUSA

CA 95932

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 03/16/2014 To 04/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	35,997.16
Community Corrections county percentages	0.05130000

**Gross Claim** **\$35,997.16**

**Net Claim / Payment Amount** **\$35,997.16**

**YTD Amount:** **\$351,137.34**

For assistance, please call: Maria Alvarez at (916) 324-7335

4/18/2014

Page 6 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300328A

PAYMENT ISSUE DATE: 04/25/2014

CONTRA COSTA COUNTY TREASURER

625 COURT ST RM 102

MARTINEZ

CA 94553

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 03/16/2014 To 04/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	1,605,487.22
Community Corrections county percentages	2.28800000

**Gross Claim** **\$1,605,487.22**

**Net Claim / Payment Amount** **\$1,605,487.22**

**YTD Amount:** **\$15,660,862.17**

For assistance, please call: Maria Alvarez at (916) 324-7335

4/18/2014

Page 7 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300328A  
PAYMENT ISSUE DATE: 04/25/2014

**DEL NORTE COUNTY TREASURER**

981 H ST STE 150

CRESCENT CITY

CA 95531

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

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

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 03/16/2014      **To**    04/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	45,399.92
Community Corrections county percentages	0.06470000

**Gross Claim** **\$45,399.92**

**Net Claim / Payment Amount** **\$45,399.92**

**YTD Amount:** **\$442,857.41**

For assistance, please call: Maria Alvarez at (916) 324-7335

4/18/2014

Page 8 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300328A

PAYMENT ISSUE DATE: 04/25/2014

**EL DORADO COUNTY TREASURER**

360 FAIR LN

PLACERVILLE

CA 95667

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

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

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 03/16/2014      **To**    04/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	277,171.09
Community Corrections county percentages	0.39500000

**Gross Claim** **\$277,171.09**

**Net Claim / Payment Amount** **\$277,171.09**

**YTD Amount:** **\$2,703,689.06**

For assistance, please call: Maria Alvarez at (916) 324-7335

4/18/2014

Page 9 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300328A  
PAYMENT ISSUE DATE: 04/25/2014

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 03/16/2014 To 04/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	1,730,249.29
Community Corrections county percentages	2.46580000

**Gross Claim** **\$1,730,249.29**

**Net Claim / Payment Amount** **\$1,730,249.29**

**YTD Amount:** **\$16,877,864.49**

For assistance, please call: Maria Alvarez at (916) 324-7335

4/18/2014

Page 10 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300328A

PAYMENT ISSUE DATE: 04/25/2014

**GLENN COUNTY TREASURER**  
516 WEST SYCAMORE STREET

WILLOWS

CA 95988

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

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

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 03/16/2014      **To**    04/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	55,153.54
Community Corrections county percentages	0.07860000

**Gross Claim** **\$55,153.54**

**Net Claim / Payment Amount** **\$55,153.54**

**YTD Amount:** **\$537,999.91**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300328A  
PAYMENT ISSUE DATE: 04/25/2014

HUMBOLDT COUNTY TREASURER  
825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 03/16/2014 To 04/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	278,153.47
Community Corrections county percentages	0.39640000

**Gross Claim** **\$278,153.47**

**Net Claim / Payment Amount** **\$278,153.47**

**YTD Amount:** **\$2,713,271.75**

For assistance, please call: Maria Alvarez at (916) 324-7335

4/18/2014

Page 12 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300328A  
PAYMENT ISSUE DATE: 04/25/2014

IMPERIAL COUNTY TREASURER  
940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 03/16/2014 To 04/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	260,260.14
Community Corrections county percentages	0.37090000

**Gross Claim** **\$260,260.14**

**Net Claim / Payment Amount** **\$260,260.14**

**YTD Amount:** **\$2,538,729.80**

For assistance, please call: Maria Alvarez at (916) 324-7335

4/18/2014

Page 13 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300328A  
PAYMENT ISSUE DATE: 04/25/2014

INYO COUNTY TREASURER  
PO BOX 0

INDEPENDENCE CA 93526

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 03/16/2014 To 04/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	32,909.68
Community Corrections county percentages	0.04690000

**Gross Claim** **\$32,909.68**

**Net Claim / Payment Amount** **\$32,909.68**

**YTD Amount:** **\$321,020.30**

For assistance, please call: Maria Alvarez at (916) 324-7335

4/18/2014

Page 14 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300328A

PAYMENT ISSUE DATE: 04/25/2014

**KERN COUNTY TREASURER**

PO BOX 981240

SACRAMENTO

CA 95798 1240

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

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

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 03/16/2014      **To**    04/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	1,952,337.01
Community Corrections county percentages	2.78230000

**Gross Claim** **\$1,952,337.01**

**Net Claim / Payment Amount** **\$1,952,337.01**

**YTD Amount:** **\$19,044,238.12**

For assistance, please call: Maria Alvarez at (916) 324-7335

4/18/2014

Page 15 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300328A  
PAYMENT ISSUE DATE: 04/25/2014

**KINGS COUNTY TREASURER**

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

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

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 03/16/2014      **To**    04/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	502,907.64
Community Corrections county percentages	0.71670000

**Gross Claim** **\$502,907.64**

**Net Claim / Payment Amount** **\$502,907.64**

**YTD Amount:** **\$4,905,655.54**

For assistance, please call: Maria Alvarez at (916) 324-7335

4/18/2014

Page 16 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300328A  
PAYMENT ISSUE DATE: 04/25/2014

LAKE COUNTY TREASURER  
255 NORTH FORBES ST RM 215

LAKEPORT

CA 95453

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 03/16/2014 To 04/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	144,128.97
Community Corrections county percentages	0.20540000

**Gross Claim** **\$144,128.97**

**Net Claim / Payment Amount** **\$144,128.97**

**YTD Amount:** **\$1,405,918.31**

For assistance, please call: Maria Alvarez at (916) 324-7335

4/18/2014

Page 17 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300328A  
PAYMENT ISSUE DATE: 04/25/2014

LASSEN COUNTY TREASURER  
COUNTY COURTHOUSE RM 103

SUSANVILLE CA 96130

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 03/16/2014 To 04/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	64,766.81
Community Corrections county percentages	0.09230000

**Gross Claim** **\$64,766.81**

**Net Claim / Payment Amount** **\$64,766.81**

**YTD Amount:** **\$631,773.42**

For assistance, please call: Maria Alvarez at (916) 324-7335

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300328A  
PAYMENT ISSUE DATE: 04/25/2014

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 03/16/2014 To 04/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	22,292,414.58
Community Corrections county percentages	31.76920000

**Gross Claim** **\$22,292,414.58**

**Net Claim / Payment Amount** **\$22,292,414.58**

**YTD Amount:** **\$217,453,261.45**

For assistance, please call: Maria Alvarez at (916) 324-7335

4/18/2014

Page 19 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300328A  
PAYMENT ISSUE DATE: 04/25/2014

**MADERA COUNTY TREASURER**

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 03/16/2014 To 04/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	286,503.69
Community Corrections county percentages	0.40830000

**Gross Claim** **\$286,503.69**

**Net Claim / Payment Amount** **\$286,503.69**

**YTD Amount:** **\$2,794,724.66**

For assistance, please call: Maria Alvarez at (916) 324-7335

4/18/2014

Page 20 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300328A  
PAYMENT ISSUE DATE: 04/25/2014

**MARIN COUNTY TREASURER**

PO BOX 4220  
CIVIC CENTER  
SAN RAFAEL

CA 94913

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

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

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 03/16/2014      **To**    04/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	379,899.82
Community Corrections county percentages	0.54140000

**Gross Claim** **\$379,899.82**

**Net Claim / Payment Amount** **\$379,899.82**

**YTD Amount:** **\$3,705,765.21**

For assistance, please call: Maria Alvarez at (916) 324-7335

4/18/2014

Page 21 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300328A  
PAYMENT ISSUE DATE: 04/25/2014

MARIPOSA COUNTY TREASURER

PO BOX 36

MARIPOSA

CA 95338

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 03/16/2014 To 04/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	28,208.30
Community Corrections county percentages	0.04020000

**Gross Claim** **\$28,208.30**

**Net Claim / Payment Amount** **\$28,208.30**

**YTD Amount:** **\$275,160.25**

For assistance, please call: Maria Alvarez at (916) 324-7335

4/18/2014

Page 22 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300328A  
PAYMENT ISSUE DATE: 04/25/2014

**MENDOCINO COUNTY TREASURER**  
501 LOW GAP RD 1060

UKIAH

CA 95482

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

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

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 03/16/2014      **To**    04/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	171,775.91
Community Corrections county percentages	0.24480000

**Gross Claim** **\$171,775.91**

**Net Claim / Payment Amount** **\$171,775.91**

**YTD Amount:** **\$1,675,602.74**

For assistance, please call: Maria Alvarez at (916) 324-7335

4/18/2014

Page 23 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300328A

PAYMENT ISSUE DATE: 04/25/2014

MERCED COUNTY TREASURER

PO BOX 981311

WEST SACRAMENTO

CA 95798 1311

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 03/16/2014 To 04/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	433,579.79
Community Corrections county percentages	0.61790000

**Gross Claim** **\$433,579.79**

**Net Claim / Payment Amount** **\$433,579.79**

**YTD Amount:** **\$4,229,391.06**

For assistance, please call: Maria Alvarez at (916) 324-7335

4/18/2014

Page 24 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300328A  
PAYMENT ISSUE DATE: 04/25/2014

**MODOC COUNTY TREASURER**  
204 COURT ST RM 101

ALTURAS

CA 96101

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

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

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 03/16/2014      **To**    04/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	13,893.64
Community Corrections county percentages	0.01980000

**Gross Claim** **\$13,893.64**

**Net Claim / Payment Amount** **\$13,893.64**

**YTD Amount:** **\$135,526.70**

For assistance, please call: Maria Alvarez at (916) 324-7335

4/18/2014

Page 25 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300328A  
PAYMENT ISSUE DATE: 04/25/2014

MONO COUNTY TREASURER  
PO BOX 495

BRIDGEPORT CA 93517

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 03/16/2014 To 04/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	24,068.27
Community Corrections county percentages	0.03430000

**Gross Claim** **\$24,068.27**

**Net Claim / Payment Amount** **\$24,068.27**

**YTD Amount:** **\$234,776.03**

For assistance, please call: Maria Alvarez at (916) 324-7335

4/18/2014

Page 26 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300328A

PAYMENT ISSUE DATE: 04/25/2014

MONTEREY COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 03/16/2014 To 04/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	660,298.72
Community Corrections county percentages	0.94100000

**Gross Claim** **\$660,298.72**

**Net Claim / Payment Amount** **\$660,298.72**

**YTD Amount:** **\$6,440,940.25**

For assistance, please call: Maria Alvarez at (916) 324-7335

4/18/2014

Page 27 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300328A

PAYMENT ISSUE DATE: 04/25/2014

**NAPA COUNTY TREASURER**

1195 THIRD ST RM 108

NAPA

CA 94559 3035

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

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

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 03/16/2014      **To**    04/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	205,387.29
Community Corrections county percentages	0.29270000

**Gross Claim** **\$205,387.29**

**Net Claim / Payment Amount** **\$205,387.29**

**YTD Amount:** **\$2,003,467.83**

For assistance, please call: Maria Alvarez at (916) 324-7335

4/18/2014

Page 28 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300328A  
PAYMENT ISSUE DATE: 04/25/2014

NEVADA COUNTY TREASURER

PO BOX 128

NEVADA CITY

CA 95959

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 03/16/2014 To 04/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	147,356.78
Community Corrections county percentages	0.21000000

**Gross Claim** **\$147,356.78**

**Net Claim / Payment Amount** **\$147,356.78**

**YTD Amount:** **\$1,437,404.30**

For assistance, please call: Maria Alvarez at (916) 324-7335

4/18/2014

Page 29 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300328A

PAYMENT ISSUE DATE: 04/25/2014

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO

CA 95798 1024

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 03/16/2014 To 04/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	4,687,138.54
Community Corrections county percentages	6.67970000

**Gross Claim** **\$4,687,138.54**

**Net Claim / Payment Amount** **\$4,687,138.54**

**YTD Amount:** **\$45,721,093.09**

For assistance, please call: Maria Alvarez at (916) 324-7335

4/18/2014

Page 30 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300328A  
PAYMENT ISSUE DATE: 04/25/2014

**PLACER COUNTY TREASURER**

2976 Richardson Dr.

Auburn

CA 95603

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 03/16/2014 To 04/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	515,047.04
Community Corrections county percentages	0.73400000

**Gross Claim** **\$515,047.04**

**Net Claim / Payment Amount** **\$515,047.04**

**YTD Amount:** **\$5,024,070.30**

For assistance, please call: Maria Alvarez at (916) 324-7335

4/18/2014

Page 31 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300328A  
PAYMENT ISSUE DATE: 04/25/2014

PLUMAS COUNTY TREASURER  
PO BOX 176

QUINCY

CA 95971

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 03/16/2014 To 04/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	29,611.70
Community Corrections county percentages	0.04220000

**Gross Claim** **\$29,611.70**

**Net Claim / Payment Amount** **\$29,611.70**

**YTD Amount:** **\$288,849.83**

For assistance, please call: Maria Alvarez at (916) 324-7335

4/18/2014

Page 32 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300328A  
PAYMENT ISSUE DATE: 04/25/2014

**RIVERSIDE COUNTY TREASURER**

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO

CA 95812 4035

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

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

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 03/16/2014      **To**    04/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	3,594,944.11
Community Corrections county percentages	5.12320000

**Gross Claim** **\$3,594,944.11**

**Net Claim / Payment Amount** **\$3,594,944.11**

**YTD Amount:** **\$35,067,189.27**

For assistance, please call: Maria Alvarez at (916) 324-7335

4/18/2014

Page 33 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300328A

PAYMENT ISSUE DATE: 04/25/2014

SACRAMENTO COUNTY TREASURER

PO BOX 980264

WEST SACRAMENTO

CA 95798 0264

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 03/16/2014 To 04/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	2,337,218.89
Community Corrections county percentages	3.33080000

**Gross Claim** **\$2,337,218.89**

**Net Claim / Payment Amount** **\$2,337,218.89**

**YTD Amount:** **\$22,798,601.27**

For assistance, please call: Maria Alvarez at (916) 324-7335

4/18/2014

Page 34 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300328A  
PAYMENT ISSUE DATE: 04/25/2014

**SAN BENITO COUNTY TREASURER**  
COURTHOUSE  
440 FIFTH ST RM 107  
HOLLISTER CA 95023

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

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

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 03/16/2014 To 04/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	91,220.86
Community Corrections county percentages	0.1300000

**Gross Claim** **\$91,220.86**

**Net Claim / Payment Amount** **\$91,220.86**

**YTD Amount:** **\$889,821.72**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300328A  
PAYMENT ISSUE DATE: 04/25/2014

**SAN BERNARDINO CO TREASURER**

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

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

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 03/16/2014      **To**    04/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	4,649,036.29
Community Corrections county percentages	6.62540000

**Gross Claim** **\$4,649,036.29**

**Net Claim / Payment Amount** **\$4,649,036.29**

**YTD Amount:** **\$45,349,421.42**

For assistance, please call: Maria Alvarez at (916) 324-7335

4/18/2014

Page 36 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300328A  
PAYMENT ISSUE DATE: 04/25/2014

**SAN DIEGO COUNTY TREASURER**  
PO BOX 980304

WEST SACRAMENTO CA 95798 0304

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

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

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 03/16/2014 To 04/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	4,922,839.22
Community Corrections county percentages	7.01560000

**Gross Claim** **\$4,922,839.22**

**Net Claim / Payment Amount** **\$4,922,839.22**

**YTD Amount:** **\$48,020,255.53**

For assistance, please call: Maria Alvarez at (916) 324-7335

4/18/2014

Page 37 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300328A  
PAYMENT ISSUE DATE: 04/25/2014

**SAN FRANCISCO COUNTY TREASURER**  
PO BOX 2920

SACRAMENTO

CA 95814 2920

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

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

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 03/16/2014      **To**    04/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	1,421,782.43
Community Corrections county percentages	2.02620000

**Gross Claim** **\$1,421,782.43**

**Net Claim / Payment Amount** **\$1,421,782.43**

**YTD Amount:** **\$13,868,898.13**

For assistance, please call: Maria Alvarez at (916) 324-7335

4/18/2014

Page 38 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300328A

PAYMENT ISSUE DATE: 04/25/2014

**SAN JOAQUIN COUNTY TREASURER**

PO BOX 981355

WEST SACRAMENTO

CA 95798 1355

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

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

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 03/16/2014      **To**    04/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	1,230,358.96
Community Corrections county percentages	1.75340000

**Gross Claim** **\$1,230,358.96**

**Net Claim / Payment Amount** **\$1,230,358.96**

**YTD Amount:** **\$12,001,641.49**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300328A  
PAYMENT ISSUE DATE: 04/25/2014

**SAN LUIS OBISPO COUNTY TREASURER**  
PO BOX 1149

SAN LUIS OBISPO CA 93406

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

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

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 03/16/2014 To 04/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	431,194.01
Community Corrections county percentages	0.61450000

**Gross Claim** **\$431,194.01**

**Net Claim / Payment Amount** **\$431,194.01**

**YTD Amount:** **\$4,206,118.79**

For assistance, please call: Maria Alvarez at (916) 324-7335

4/18/2014

Page 40 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300328A  
PAYMENT ISSUE DATE: 04/25/2014

**SAN MATEO COUNTY TREASURER**  
C/O UNION BANK ST GOVT DEPT  
PO BOX 4035  
Sacramento CA 95812

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

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

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 03/16/2014 To 04/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	1,119,981.71
Community Corrections county percentages	1.59610000

**Gross Claim** **\$1,119,981.71**

**Net Claim / Payment Amount** **\$1,119,981.71**

**YTD Amount:** **\$10,924,957.23**

For assistance, please call: Maria Alvarez at (916) 324-7335

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300328A

PAYMENT ISSUE DATE: 04/25/2014

**SANTA BARBARA COUNTY TREASURER**

PO BOX 579

SANTA BARBARA

CA 93102

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

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

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 03/16/2014      **To**    04/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	663,596.71
Community Corrections county percentages	0.94570000

**Gross Claim** **\$663,596.71**

**Net Claim / Payment Amount** **\$663,596.71**

**YTD Amount:** **\$6,473,110.72**

For assistance, please call: Maria Alvarez at (916) 324-7335

4/18/2014

Page 42 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300328A

PAYMENT ISSUE DATE: 04/25/2014

SANTA CLARA CO TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 03/16/2014 To 04/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	2,809,392.12
Community Corrections county percentages	4.00370000

**Gross Claim** **\$2,809,392.12**

**Net Claim / Payment Amount** **\$2,809,392.12**

**YTD Amount:** **\$27,404,455.35**

For assistance, please call: Maria Alvarez at (916) 324-7335

4/18/2014

Page 43 of 58



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300328A  
PAYMENT ISSUE DATE: 04/25/2014

**SHASTA COUNTY TREASURER**

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

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

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 03/16/2014      **To**    04/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	520,590.46
Community Corrections county percentages	0.74190000

**Gross Claim** **\$520,590.46**

**Net Claim / Payment Amount** **\$520,590.46**

**YTD Amount:** **\$5,078,144.08**

For assistance, please call: Maria Alvarez at (916) 324-7335

4/18/2014

Page 45 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300328A

PAYMENT ISSUE DATE: 04/25/2014

SIERRA COUNTY TREASURER

PO BOX 376

DOWNIEVILLE

CA 95936 0376

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 03/16/2014 To 04/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	12,770.92
Community Corrections county percentages	0.01820000

**Gross Claim** **\$12,770.92**

**Net Claim / Payment Amount** **\$12,770.92**

**YTD Amount:** **\$124,575.04**

For assistance, please call: Maria Alvarez at (916) 324-7335

4/18/2014

Page 46 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300328A  
PAYMENT ISSUE DATE: 04/25/2014

**SISKIYOU COUNTY TREASURER**  
311 FOURTH ST RM 104

YREKA

CA 96097

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

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

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 03/16/2014      **To**    04/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	74,730.94
Community Corrections county percentages	0.10650000

**Gross Claim** **\$74,730.94**

**Net Claim / Payment Amount** **\$74,730.94**

**YTD Amount:** **\$728,969.33**

For assistance, please call: Maria Alvarez at (916) 324-7335

4/18/2014

Page 47 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300328A  
PAYMENT ISSUE DATE: 04/25/2014

**SOLANO COUNTY T TC**  
675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

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

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 03/16/2014      **To**    04/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	703,383.04
Community Corrections county percentages	1.00240000

**Gross Claim** **\$703,383.04**

**Net Claim / Payment Amount** **\$703,383.04**

**YTD Amount:** **\$6,861,209.91**

For assistance, please call: Maria Alvarez at (916) 324-7335

4/18/2014

Page 48 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300328A  
PAYMENT ISSUE DATE: 04/25/2014

**SONOMA COUNTY TREASURER**

PO BOX 1204

SACRAMENTO

CA 95812 1204

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

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

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 03/16/2014      **To**    04/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	751,519.59
Community Corrections county percentages	1.07100000

**Gross Claim** **\$751,519.59**

**Net Claim / Payment Amount** **\$751,519.59**

**YTD Amount:** **\$7,330,761.97**

For assistance, please call: Maria Alvarez at (916) 324-7335

4/18/2014

Page 49 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300328A  
PAYMENT ISSUE DATE: 04/25/2014

STANISLAUS COUNTY TREASURER  
PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 03/16/2014 To 04/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	1,019,217.74
Community Corrections county percentages	1.45250000

**Gross Claim** **\$1,019,217.74**

**Net Claim / Payment Amount** **\$1,019,217.74**

**YTD Amount:** **\$9,942,046.46**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300328A

PAYMENT ISSUE DATE: 04/25/2014

**SUTTER COUNTY TREASURER**

PO BOX 546

YUBA CITY

CA 95992

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

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

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 03/16/2014      **To** 04/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	208,965.95
Community Corrections county percentages	0.29780000

**Gross Claim** **\$208,965.95**

**Net Claim / Payment Amount** **\$208,965.95**

**YTD Amount:** **\$2,038,376.21**

For assistance, please call: Maria Alvarez at (916) 324-7335

4/18/2014

Page 51 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300328A

PAYMENT ISSUE DATE: 04/25/2014

TEHAMA COUNTY TREASURER

PO BOX 1150

RED BLUFF

CA 96080

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 03/16/2014 To 04/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	212,755.12
Community Corrections county percentages	0.30320000

**Gross Claim** **\$212,755.12**

**Net Claim / Payment Amount** **\$212,755.12**

**YTD Amount:** **\$2,075,338.02**

For assistance, please call: Maria Alvarez at (916) 324-7335

4/18/2014

Page 52 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300328A

PAYMENT ISSUE DATE: 04/25/2014

TRINITY CO TREASURER

PO BOX 1297

WEAVERVILLE

CA 96093 1297

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 03/16/2014 To 04/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	24,769.97
Community Corrections county percentages	0.03530000

**Gross Claim** **\$24,769.97**

**Net Claim / Payment Amount** **\$24,769.97**

**YTD Amount:** **\$241,620.81**

For assistance, please call: Maria Alvarez at (916) 324-7335

4/18/2014

Page 53 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300328A  
PAYMENT ISSUE DATE: 04/25/2014

**TULARE COUNTY TREASURER**  
COUNTY CIVIC CENTER RM 103E  
221 SOUTH MOONEY BL  
VISALIA CA 93291

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

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

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 03/16/2014 **To** 04/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	975,291.38
Community Corrections county percentages	1.38990000

**Gross Claim** **\$975,291.38**

**Net Claim / Payment Amount** **\$975,291.38**

**YTD Amount:** **\$9,513,563.07**

For assistance, please call: Maria Alvarez at (916) 324-7335

4/18/2014

Page 54 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300328A  
PAYMENT ISSUE DATE: 04/25/2014

**TUOLUMNE COUNTY TREASURER**  
2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

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

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 03/16/2014      **To**    04/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	99,781.59
Community Corrections county percentages	0.14220000

**Gross Claim** **\$99,781.59**

**Net Claim / Payment Amount** **\$99,781.59**

**YTD Amount:** **\$973,328.07**

For assistance, please call: Maria Alvarez at (916) 324-7335

4/18/2014

Page 55 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300328A  
PAYMENT ISSUE DATE: 04/25/2014

**VENTURA COUNTY TREASURER**

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

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

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 03/16/2014      **To**    04/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	1,254,637.74
Community Corrections county percentages	1.78800000

**Gross Claim** **\$1,254,637.74**

**Net Claim / Payment Amount** **\$1,254,637.74**

**YTD Amount:** **\$12,238,470.96**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300328A  
PAYMENT ISSUE DATE: 04/25/2014

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND

CA 95695

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 03/16/2014 To 04/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	502,556.79
Community Corrections county percentages	0.71620000

**Gross Claim** **\$502,556.79**

**Net Claim / Payment Amount** **\$502,556.79**

**YTD Amount:** **\$4,902,233.16**

For assistance, please call: Maria Alvarez at (916) 324-7335

4/18/2014

Page 57 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300328A  
PAYMENT ISSUE DATE: 04/25/2014

**YUBA COUNTY TREASURER**

915 8TH ST STE 103

MARYSVILLE

CA 95901 5273

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

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

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 03/16/2014      **To**    04/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	174,512.53
Community Corrections county percentages	0.24870000

**Gross Claim** **\$174,512.53**

**Net Claim / Payment Amount** **\$174,512.53**

**YTD Amount:** **\$1,702,297.39**

For assistance, please call: Maria Alvarez at (916) 324-7335

4/18/2014

Page 58 of 58