

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400545A  
PAYMENT ISSUE DATE: 03/03/2016

ALAMEDA COUNTY TREASURER  
1221 OAK ST

OAKLAND

CA 94612

Financial Activity

**Additional Description:**

Government Code Section 30027.9 (a)(3) (A)

To be deposited in the Community Community Subaccount

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: 2014

Collection Period: 07/16/2015 To 08/15/2015

**Payment Calculations:**

Community Correction Allocation Amount	1,532,294.04
Community Corrections county percentages	2.36465129

**Gross Claim** **\$1,532,294.04**

**Net Claim / Payment Amount** **\$1,532,294.04**

**YTD Amount:** **\$33,030,254.40**

For assistance, please call: Jason Narayan at (916) 324-7335

2/26/2016

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400545A

PAYMENT ISSUE DATE: 03/03/2016

ALPINE COUNTY TREASURER

PO BOX 217

MARKLEEVILLE

CA 96120

Financial Activity

**Additional Description:**

Government Code Section 30027.9 (a)(3) (A)

To be deposited in the Community Community Subaccount

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: 2014

Collection Period: 07/16/2015 To 08/15/2015

**Payment Calculations:**

Community Correction Allocation Amount	4,994.25
Community Corrections county percentages	0.00770717

**Gross Claim** **\$4,994.25**

**Net Claim / Payment Amount** **\$4,994.25**

**YTD Amount:** **\$172,146.12**

For assistance, please call: Jason Narayan at (916) 324-7335

2/26/2016

2

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400545A

PAYMENT ISSUE DATE: 03/03/2016

AMADOR COUNTY TREASURER

810 COURT ST

JACKSON

CA 95642

Financial Activity

**Additional Description:**

Government Code Section 30027.9 (a)(3) (A)

To be deposited in the Community Community Subaccount

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: 2014

Collection Period: 07/16/2015 To 08/15/2015

**Payment Calculations:**

Community Correction Allocation Amount	192,889.10
Community Corrections county percentages	0.29766836

**Gross Claim** **\$192,889.10**

**Net Claim / Payment Amount** **\$192,889.10**

**YTD Amount:** **\$1,560,992.79**

For assistance, please call: Jason Narayan at (916) 324-7335

2/26/2016

3

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400545A  
PAYMENT ISSUE DATE: 03/03/2016

**BUTTE COUNTY TREASURER**  
25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

**Additional Description:**

Government Code Section 30027.9 (a)(3) (A)

To be deposited in the Community Community Subaccount

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: 2014**

**Collection Period:** 07/16/2015      **To**    08/15/2015

**Payment Calculations:**

Community Correction Allocation Amount	634,256.54
Community Corrections county percentages	0.97879095

**Gross Claim** **\$634,256.54**

**Net Claim / Payment Amount** **\$634,256.54**

**YTD Amount:** **\$7,100,978.81**

For assistance, please call: Jason Narayan at (916) 324-7335

2/26/2016

4

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400545A  
PAYMENT ISSUE DATE: 03/03/2016

**CALAVERAS COUNTY TREASURER**  
GOVERNMENT CENTER

SAN ANDREAS CA 95249

Financial Activity

**Additional Description:**

Government Code Section 30027.9 (a)(3) (A)

To be deposited in the Community Community Subaccount

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: 2014**

**Collection Period:** 07/16/2015 To 08/15/2015

**Payment Calculations:**

Community Correction Allocation Amount	95,446.14
Community Corrections county percentages	0.14729342

**Gross Claim** **\$95,446.14**

**Net Claim / Payment Amount** **\$95,446.14**

**YTD Amount:** **\$1,087,848.46**

For assistance, please call: Jason Narayan at (916) 324-7335

2/26/2016

5

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400545A  
PAYMENT ISSUE DATE: 03/03/2016

COLUSA COUNTY TREASURER  
546 JAY ST

COLUSA CA 95932

Financial Activity

**Additional Description:**

Government Code Section 30027.9 (a)(3) (A)

To be deposited in the Community Community Subaccount

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: 2014

Collection Period: 07/16/2015 To 08/15/2015

**Payment Calculations:**

Community Correction Allocation Amount	91,112.21
Community Corrections county percentages	0.14060527

**Gross Claim** **\$91,112.21**

**Net Claim / Payment Amount** **\$91,112.21**

**YTD Amount:** **\$680,779.18**

For assistance, please call: Jason Narayan at (916) 324-7335

2/26/2016

6

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400545A  
PAYMENT ISSUE DATE: 03/03/2016

CONTRA COSTA COUNTY TREASURER  
625 COURT ST RM 102

MARTINEZ

CA 94553

Financial Activity

**Additional Description:**

Government Code Section 30027.9 (a)(3) (A)

To be deposited in the Community Community Subaccount

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: 2014

Collection Period: 07/16/2015 To 08/15/2015

**Payment Calculations:**

Community Correction Allocation Amount	3,275,153.80
Community Corrections county percentages	5.05424969

**Gross Claim** **\$3,275,153.80**

**Net Claim / Payment Amount** **\$3,275,153.80**

**YTD Amount:** **\$23,944,832.66**

For assistance, please call: Jason Narayan at (916) 324-7335

2/26/2016

7

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400545A  
PAYMENT ISSUE DATE: 03/03/2016

**DEL NORTE COUNTY TREASURER**

981 H ST STE 150

CRESCENT CITY

CA 95531

Financial Activity

**Additional Description:**

Government Code Section 30027.9 (a)(3) (A)

To be deposited in the Community Community Subaccount

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: 2014**

**Collection Period:** 07/16/2015      **To** 08/15/2015

**Payment Calculations:**

Community Correction Allocation Amount	163,117.79
Community Corrections county percentages	0.25172499

**Gross Claim** **\$163,117.79**

**Net Claim / Payment Amount** **\$163,117.79**

**YTD Amount:** **\$884,746.56**

For assistance, please call: Jason Narayan at (916) 324-7335

2/26/2016

8

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400545A

PAYMENT ISSUE DATE: 03/03/2016

EL DORADO COUNTY TREASURER

360 FAIR LN

PLACERVILLE

CA 95667

Financial Activity

**Additional Description:**

Government Code Section 30027.9 (a)(3) (A)

To be deposited in the Community Community Subaccount

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: 2014

Collection Period: 07/16/2015 To 08/15/2015

**Payment Calculations:**

Community Correction Allocation Amount	679,414.92
Community Corrections county percentages	1.04847981

**Gross Claim** **\$679,414.92**

**Net Claim / Payment Amount** **\$679,414.92**

**YTD Amount:** **\$4,266,029.65**

For assistance, please call: Jason Narayan at (916) 324-7335

2/26/2016

9

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400545A  
PAYMENT ISSUE DATE: 03/03/2016

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Government Code Section 30027.9 (a)(3) (A)

To be deposited in the Community Community Subaccount

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: 2014

Collection Period: 07/16/2015 To 08/15/2015

**Payment Calculations:**

Community Correction Allocation Amount	955,797.05
Community Corrections county percentages	1.47499544

**Gross Claim** **\$955,797.05**

**Net Claim / Payment Amount** **\$955,797.05**

**YTD Amount:** **\$25,120,102.34**

For assistance, please call: Jason Narayan at (916) 324-7335

2/26/2016

10

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400545A

PAYMENT ISSUE DATE: 03/03/2016

**GLENN COUNTY TREASURER**  
516 WEST SYCAMORE STREET

WILLOWS

CA 95988

Financial Activity

**Additional Description:**

Government Code Section 30027.9 (a)(3) (A)

To be deposited in the Community Community Subaccount

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: 2014**

**Collection Period:** 07/16/2015      **To** 08/15/2015

**Payment Calculations:**

Community Correction Allocation Amount	50,384.93
Community Corrections county percentages	0.07775452

**Gross Claim** **\$50,384.93**

**Net Claim / Payment Amount** **\$50,384.93**

**YTD Amount:** **\$896,406.96**

For assistance, please call: Jason Narayan at (916) 324-7335

2/26/2016

11

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400545A  
PAYMENT ISSUE DATE: 03/03/2016

HUMBOLDT COUNTY TREASURER  
825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

**Additional Description:**

Government Code Section 30027.9 (a)(3) (A)

To be deposited in the Community Community Subaccount

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: 2014

Collection Period: 07/16/2015 To 08/15/2015

**Payment Calculations:**

Community Correction Allocation Amount	301,164.34
Community Corrections county percentages	0.46475979

**Gross Claim** **\$301,164.34**

**Net Claim / Payment Amount** **\$301,164.34**

**YTD Amount:** **\$3,996,353.16**

For assistance, please call: Jason Narayan at (916) 324-7335

2/26/2016

12

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400545A

PAYMENT ISSUE DATE: 03/03/2016

**IMPERIAL COUNTY TREASURER**

940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

**Additional Description:**

Government Code Section 30027.9 (a)(3) (A)

To be deposited in the Community Community Subaccount

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: 2014**

**Collection Period:** 07/16/2015      **To** 08/15/2015

**Payment Calculations:**

Community Correction Allocation Amount	152,905.27
Community Corrections county percentages	0.23596493

**Gross Claim** **\$152,905.27**

**Net Claim / Payment Amount** **\$152,905.27**

**YTD Amount:** **\$3,654,133.36**

For assistance, please call: Jason Narayan at (916) 324-7335

2/26/2016

13

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400545A

PAYMENT ISSUE DATE: 03/03/2016

INYO COUNTY TREASURER

PO BOX O

INDEPENDENCE

CA 93526

Financial Activity

**Additional Description:**

Government Code Section 30027.9 (a)(3) (A)

To be deposited in the Community Community Subaccount

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: 2014

Collection Period: 07/16/2015 To 08/15/2015

**Payment Calculations:**

Community Correction Allocation Amount	22,809.15
Community Corrections county percentages	0.03519930

**Gross Claim** **\$22,809.15**

**Net Claim / Payment Amount** **\$22,809.15**

**YTD Amount:** **\$564,018.66**

For assistance, please call: Jason Narayan at (916) 324-7335

2/26/2016

14

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400545A

PAYMENT ISSUE DATE: 03/03/2016

**KERN COUNTY TREASURER**

PO BOX 981240

SACRAMENTO

CA 95798 1240

Financial Activity

**Additional Description:**

Government Code Section 30027.9 (a)(3) (A)

To be deposited in the Community Community Subaccount

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: 2014**

**Collection Period:** 07/16/2015      **To** 08/15/2015

**Payment Calculations:**

Community Correction Allocation Amount	1,820,575.38
Community Corrections county percentages	2.80952990

**Gross Claim** **\$1,820,575.38**

**Net Claim / Payment Amount** **\$1,820,575.38**

**YTD Amount:** **\$33,448,942.82**

For assistance, please call: Jason Narayan at (916) 324-7335

2/26/2016

15

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400545A

PAYMENT ISSUE DATE: 03/03/2016

**KINGS COUNTY TREASURER**

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

**Additional Description:**

Government Code Section 30027.9 (a)(3) (A)

To be deposited in the Community Community Subaccount

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: 2014**

**Collection Period:** 07/16/2015      **To** 08/15/2015

**Payment Calculations:**

Community Correction Allocation Amount	978,353.55
Community Corrections county percentages	1.50980486

**Gross Claim** **\$978,353.55**

**Net Claim / Payment Amount** **\$978,353.55**

**YTD Amount:** **\$7,873,205.70**

For assistance, please call: Jason Narayan at (916) 324-7335

2/26/2016

16

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400545A  
PAYMENT ISSUE DATE: 03/03/2016

LAKE COUNTY TREASURER  
255 NORTH FORBES ST RM 215

LAKEPORT

CA 95453

Financial Activity

**Additional Description:**

Government Code Section 30027.9 (a)(3) (A)

To be deposited in the Community Community Subaccount

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: 2014

Collection Period: 07/16/2015 To 08/15/2015

**Payment Calculations:**

Community Correction Allocation Amount	72,049.84
Community Corrections county percentages	0.11118802

**Gross Claim** **\$72,049.84**

**Net Claim / Payment Amount** **\$72,049.84**

**YTD Amount:** **\$2,006,937.29**

For assistance, please call: Jason Narayan at (916) 324-7335

2/26/2016

17

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400545A  
PAYMENT ISSUE DATE: 03/03/2016

LASSEN COUNTY TREASURER  
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

Financial Activity

**Additional Description:**

Government Code Section 30027.9 (a)(3) (A)

To be deposited in the Community Community Subaccount

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: 2014

Collection Period: 07/16/2015 To 08/15/2015

**Payment Calculations:**

Community Correction Allocation Amount	69,316.09
Community Corrections county percentages	0.10693628

**Gross Claim** **\$69,316.09**

**Net Claim / Payment Amount** **\$69,316.09**

**YTD Amount:** **\$1,150,241.10**

For assistance, please call: Jason Narayan at (916) 324-7335

2/26/2016

18

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400545A  
PAYMENT ISSUE DATE: 03/03/2016

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Government Code Section 30027.9 (a)(3) (A)

To be deposited in the Community Community Subaccount

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: 2014

Collection Period: 07/16/2015 To 08/15/2015

**Payment Calculations:**

Community Correction Allocation Amount	8,884,416.29
Community Corrections county percentages	13.71051901

**Gross Claim** **\$8,884,416.29**

**Net Claim / Payment Amount** **\$8,884,416.29**

**YTD Amount:** **\$299,422,965.78**

For assistance, please call: Jason Narayan at (916) 324-7335

2/26/2016

19

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400545A  
PAYMENT ISSUE DATE: 03/03/2016

**MADERA COUNTY TREASURER**

C/O BANK OF AMERICA  
PO BOX 1859  
SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

Government Code Section 30027.9 (a)(3) (A)

To be deposited in the Community Community Subaccount

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: 2014

Collection Period: 07/16/2015 To 08/15/2015

**Payment Calculations:**

Community Correction Allocation Amount	239,136.47
Community Corrections county percentages	0.36903776

**Gross Claim** **\$239,136.47**

**Net Claim / Payment Amount** **\$239,136.47**

**YTD Amount:** **\$4,326,167.06**

For assistance, please call: Jason Narayan at (916) 324-7335

2/26/2016

20

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400545A  
PAYMENT ISSUE DATE: 03/03/2016

**MARIN COUNTY TREASURER**

PO BOX 4220  
CIVIC CENTER  
SAN RAFAEL

CA 94913

Financial Activity

**Additional Description:**

Government Code Section 30027.9 (a)(3) (A)

To be deposited in the Community Community Subaccount

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: 2014**

**Collection Period:** 07/16/2015      **To** 08/15/2015

**Payment Calculations:**

Community Correction Allocation Amount	959,901.22
Community Corrections county percentages	1.48132904

**Gross Claim** **\$959,901.22**

**Net Claim / Payment Amount** **\$959,901.22**

**YTD Amount:** **\$5,860,231.11**

For assistance, please call: Jason Narayan at (916) 324-7335

2/26/2016

21

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400545A

PAYMENT ISSUE DATE: 03/03/2016

MARIPOSA COUNTY TREASURER

PO BOX 36

MARIPOSA

CA 95338

Financial Activity

**Additional Description:**

Government Code Section 30027.9 (a)(3) (A)

To be deposited in the Community Community Subaccount

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: 2014

Collection Period: 07/16/2015 To 08/15/2015

**Payment Calculations:**

Community Correction Allocation Amount	34,402.99
Community Corrections county percentages	0.05309103

**Gross Claim** **\$34,402.99**

**Net Claim / Payment Amount** **\$34,402.99**

**YTD Amount:** **\$507,359.21**

For assistance, please call: Jason Narayan at (916) 324-7335

2/26/2016

22

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400545A

PAYMENT ISSUE DATE: 03/03/2016

**MENDOCINO COUNTY TREASURER**

501 LOW GAP RD 1060

UKIAH

CA 95482

Financial Activity

**Additional Description:**

Government Code Section 30027.9 (a)(3) (A)

To be deposited in the Community Community Subaccount

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: 2014**

**Collection Period:** 07/16/2015      **To**    08/15/2015

**Payment Calculations:**

Community Correction Allocation Amount	265,769.07
Community Corrections county percentages	0.41013745

**Gross Claim** **\$265,769.07**

**Net Claim / Payment Amount** **\$265,769.07**

**YTD Amount:** **\$2,471,589.89**

For assistance, please call: Jason Narayan at (916) 324-7335

2/26/2016

23

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400545A  
PAYMENT ISSUE DATE: 03/03/2016

MERCED COUNTY TREASURER  
PO BOX 981311

WEST SACRAMENTO CA 95798 1311

Financial Activity

**Additional Description:**

Government Code Section 30027.9 (a)(3) (A)

To be deposited in the Community Community Subaccount

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: 2014

Collection Period: 07/16/2015 To 08/15/2015

**Payment Calculations:**

Community Correction Allocation Amount	539,611.50
Community Corrections county percentages	0.83273380

**Gross Claim** **\$539,611.50**

**Net Claim / Payment Amount** **\$539,611.50**

**YTD Amount:** **\$6,231,656.34**

For assistance, please call: Jason Narayan at (916) 324-7335

2/26/2016

24

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400545A  
PAYMENT ISSUE DATE: 03/03/2016

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

ALTURAS

CA 96101

Financial Activity

**Additional Description:**

Government Code Section 30027.9 (a)(3) (A)

To be deposited in the Community Community Subaccount

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: 2014**

**Collection Period:** 07/16/2015      **To**    08/15/2015

**Payment Calculations:**

Community Correction Allocation Amount	16,820.47
Community Corrections county percentages	0.02595752

**Gross Claim** **\$16,820.47**

**Net Claim / Payment Amount** **\$16,820.47**

**YTD Amount:** **\$252,028.53**

For assistance, please call: Jason Narayan at (916) 324-7335

2/26/2016

25

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400545A  
PAYMENT ISSUE DATE: 03/03/2016

**MONO COUNTY TREASURER**

PO BOX 495

BRIDGEPORT

CA 93517

Financial Activity

**Additional Description:**

Government Code Section 30027.9 (a)(3) (A)

To be deposited in the Community Community Subaccount

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: 2014**

**Collection Period:** 07/16/2015      **To** 08/15/2015

**Payment Calculations:**

Community Correction Allocation Amount	26,381.16
Community Corrections county percentages	0.04071166

**Gross Claim** **\$26,381.16**

**Net Claim / Payment Amount** **\$26,381.16**

**YTD Amount:** **\$454,675.63**

For assistance, please call: Jason Narayan at (916) 324-7335

2/26/2016

26

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400545A  
PAYMENT ISSUE DATE: 03/03/2016

MONTEREY COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

**Additional Description:**

Government Code Section 30027.9 (a)(3) (A)

To be deposited in the Community Community Subaccount

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: 2014

Collection Period: 07/16/2015 To 08/15/2015

**Payment Calculations:**

Community Correction Allocation Amount	315,550.92
Community Corrections county percentages	0.48696130

**Gross Claim** **\$315,550.92**

**Net Claim / Payment Amount** **\$315,550.92**

**YTD Amount:** **\$8,949,388.83**

For assistance, please call: Jason Narayan at (916) 324-7335

2/26/2016

27

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400545A

PAYMENT ISSUE DATE: 03/03/2016

**NAPA COUNTY TREASURER**

1195 THIRD ST RM 108

NAPA

CA 94559 3035

Financial Activity

**Additional Description:**

Government Code Section 30027.9 (a)(3) (A)

To be deposited in the Community Community Subaccount

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: 2014**

**Collection Period:** 07/16/2015      **To** 08/15/2015

**Payment Calculations:**

Community Correction Allocation Amount	206,178.59
Community Corrections county percentages	0.31817684

**Gross Claim** **\$206,178.59**

**Net Claim / Payment Amount** **\$206,178.59**

**YTD Amount:** **\$2,879,580.08**

For assistance, please call: Jason Narayan at (916) 324-7335

2/26/2016

28

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400545A

PAYMENT ISSUE DATE: 03/03/2016

NEVADA COUNTY TREASURER

PO BOX 128

NEVADA CITY

CA 95959

Financial Activity

**Additional Description:**

Government Code Section 30027.9 (a)(3) (A)

To be deposited in the Community Community Subaccount

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: 2014

Collection Period: 07/16/2015 To 08/15/2015

**Payment Calculations:**

Community Correction Allocation Amount	292,902.51
Community Corrections county percentages	0.45201004

**Gross Claim** **\$292,902.51**

**Net Claim / Payment Amount** **\$292,902.51**

**YTD Amount:** **\$2,211,252.19**

For assistance, please call: Jason Narayan at (916) 324-7335

2/26/2016

29

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400545A

PAYMENT ISSUE DATE: 03/03/2016

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO

CA 95798 1024

Financial Activity

**Additional Description:**

Government Code Section 30027.9 (a)(3) (A)

To be deposited in the Community Community Subaccount

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: 2014

Collection Period: 07/16/2015 To 08/15/2015

**Payment Calculations:**

Community Correction Allocation Amount	6,501,129.17
Community Corrections county percentages	10.03260674

**Gross Claim** **\$6,501,129.17**

**Net Claim / Payment Amount** **\$6,501,129.17**

**YTD Amount:** **\$69,546,296.94**

For assistance, please call: Jason Narayan at (916) 324-7335

2/26/2016

30

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400545A

PAYMENT ISSUE DATE: 03/03/2016

**PLACER COUNTY TREASURER**

2976 Richardson Dr.

Auburn

CA 95603

Financial Activity

**Additional Description:**

Government Code Section 30027.9 (a)(3) (A)

To be deposited in the Community Community Subaccount

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: 2014

Collection Period: 07/16/2015 To 08/15/2015

**Payment Calculations:**

Community Correction Allocation Amount	721,287.36
Community Corrections county percentages	1.11309778

**Gross Claim** **\$721,287.36**

**Net Claim / Payment Amount** **\$721,287.36**

**YTD Amount:** **\$7,381,080.91**

For assistance, please call: Jason Narayan at (916) 324-7335

2/26/2016

31

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400545A  
PAYMENT ISSUE DATE: 03/03/2016

PLUMAS COUNTY TREASURER  
PO BOX 176

QUINCY

CA 95971

Financial Activity

**Additional Description:**

Government Code Section 30027.9 (a)(3) (A)

To be deposited in the Community Community Subaccount

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: 2014

Collection Period: 07/16/2015 To 08/15/2015

**Payment Calculations:**

Community Correction Allocation Amount	73,842.08
Community Corrections county percentages	0.11395382

**Gross Claim** **\$73,842.08**

**Net Claim / Payment Amount** **\$73,842.08**

**YTD Amount:** **\$624,865.43**

For assistance, please call: Jason Narayan at (916) 324-7335

2/26/2016

32

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400545A  
PAYMENT ISSUE DATE: 03/03/2016

**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 30027.9 (a)(3) (A)

To be deposited in the Community Community Subaccount

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: 2014**

**Collection Period:** 07/16/2015      **To** 08/15/2015

**Payment Calculations:**

Community Correction Allocation Amount	2,010,655.41
Community Corrections county percentages	3.10286329

**Gross Claim** **\$2,010,655.41**

**Net Claim / Payment Amount** **\$2,010,655.41**

**YTD Amount:** **\$49,755,027.17**

For assistance, please call: Jason Narayan at (916) 324-7335

2/26/2016

33

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400545A  
PAYMENT ISSUE DATE: 03/03/2016

SACRAMENTO COUNTY TREASURER  
PO BOX 980264

WEST SACRAMENTO CA 95798 0264

Financial Activity

**Additional Description:**

Government Code Section 30027.9 (a)(3) (A)

To be deposited in the Community Community Subaccount

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: 2014

Collection Period: 07/16/2015 To 08/15/2015

**Payment Calculations:**

Community Correction Allocation Amount	1,374,624.44
Community Corrections county percentages	2.12133402

**Gross Claim** **\$1,374,624.44**

**Net Claim / Payment Amount** **\$1,374,624.44**

**YTD Amount:** **\$31,859,965.28**

For assistance, please call: Jason Narayan at (916) 324-7335

2/26/2016

34

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400545A  
PAYMENT ISSUE DATE: 03/03/2016

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

Financial Activity

**Additional Description:**

Government Code Section 30027.9 (a)(3) (A)

To be deposited in the Community Community Subaccount

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: 2014**

**Collection Period:** 07/16/2015 To 08/15/2015

**Payment Calculations:**

Community Correction Allocation Amount	159,997.99
Community Corrections county percentages	0.24691048

**Gross Claim** **\$159,997.99**

**Net Claim / Payment Amount** **\$159,997.99**

**YTD Amount:** **\$1,363,380.15**

For assistance, please call: Jason Narayan at (916) 324-7335

2/26/2016

35

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400545A  
PAYMENT ISSUE DATE: 03/03/2016

**SAN BERNARDINO CO TREASURER**

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

Government Code Section 30027.9 (a)(3) (A)

To be deposited in the Community Community Subaccount

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: 2014**

**Collection Period:** 07/16/2015      **To**    08/15/2015

**Payment Calculations:**

Community Correction Allocation Amount	4,542,457.42
Community Corrections county percentages	7.00996516

**Gross Claim** **\$4,542,457.42**

**Net Claim / Payment Amount** **\$4,542,457.42**

**YTD Amount:** **\$72,687,814.74**

For assistance, please call: Jason Narayan at (916) 324-7335

2/26/2016

36



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400545A

PAYMENT ISSUE DATE: 03/03/2016

**SAN FRANCISCO COUNTY TREASURER**

PO BOX 2920

SACRAMENTO

CA 95814 2920

Financial Activity

**Additional Description:**

Government Code Section 30027.9 (a)(3) (A)

To be deposited in the Community Community Subaccount

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: 2014**

**Collection Period:** 07/16/2015      **To** 08/15/2015

**Payment Calculations:**

Community Correction Allocation Amount	2,348,608.48
Community Corrections county percentages	3.62439581

**Gross Claim** **\$2,348,608.48**

**Net Claim / Payment Amount** **\$2,348,608.48**

**YTD Amount:** **\$20,686,048.79**

For assistance, please call: Jason Narayan at (916) 324-7335

2/26/2016

38

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400545A  
PAYMENT ISSUE DATE: 03/03/2016

**SAN JOAQUIN COUNTY TREASURER**  
PO BOX 981355

WEST SACRAMENTO CA 95798 1355

Financial Activity

**Additional Description:**

Government Code Section 30027.9 (a)(3) (A)

To be deposited in the Community Community Subaccount

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: 2014**

**Collection Period:** 07/16/2015 To 08/15/2015

**Payment Calculations:**

Community Correction Allocation Amount	661,812.48
Community Corrections county percentages	1.02131555

**Gross Claim** **\$661,812.48**

**Net Claim / Payment Amount** **\$661,812.48**

**YTD Amount:** **\$16,728,538.08**

For assistance, please call: Jason Narayan at (916) 324-7335

2/26/2016

39

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400545A  
PAYMENT ISSUE DATE: 03/03/2016

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

SAN LUIS OBISPO CA 93406

Financial Activity

**Additional Description:**

Government Code Section 30027.9 (a)(3) (A)

To be deposited in the Community Community Subaccount

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: 2014**

**Collection Period:** 07/16/2015 To 08/15/2015

**Payment Calculations:**

Community Correction Allocation Amount	203,928.21
Community Corrections county percentages	0.31470403

**Gross Claim** **\$203,928.21**

**Net Claim / Payment Amount** **\$203,928.21**

**YTD Amount:** **\$5,848,235.96**

For assistance, please call: Jason Narayan at (916) 324-7335

2/26/2016

40

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400545A  
PAYMENT ISSUE DATE: 03/03/2016

**SAN MATEO COUNTY TREASURER DEPT OF PROBATION**

C/O Union Bank St Govt Dept  
PO Box 4035  
Sacramento

CA 95812

Financial Activity

**Additional Description:**

Government Code Section 30027.9 (a)(3) (A)

To be deposited in the Community Community Subaccount

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: 2014**

**Collection Period:** 07/16/2015      **To** 08/15/2015

**Payment Calculations:**

Community Correction Allocation Amount	2,190,796.43
Community Corrections county percentages	3.38085869

**Gross Claim** **\$2,190,796.43**

**Net Claim / Payment Amount** **\$2,190,796.43**

**YTD Amount:** **\$16,641,225.26**

For assistance, please call: Jason Narayan at (916) 324-7335

2/26/2016

41

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400545A  
PAYMENT ISSUE DATE: 03/03/2016

SANTA BARBARA COUNTY TREASURER  
PO BOX 579

SANTA BARBARA CA 93102 0579

Financial Activity

**Additional Description:**

Government Code Section 30027.9 (a)(3) (A)

To be deposited in the Community Community Subaccount

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: 2014

Collection Period: 07/16/2015 To 08/15/2015

**Payment Calculations:**

Community Correction Allocation Amount	417,797.71
Community Corrections county percentages	0.64474956

**Gross Claim** **\$417,797.71**

**Net Claim / Payment Amount** **\$417,797.71**

**YTD Amount:** **\$9,075,166.54**

For assistance, please call: Jason Narayan at (916) 324-7335

2/26/2016

42

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400545A  
PAYMENT ISSUE DATE: 03/03/2016

**SANTA CLARA CO TREASURER**

Post Office Box 980483

West Sacramento

CA 95798

Financial Activity

**Additional Description:**

Government Code Section 30027.9 (a)(3) (A)

To be deposited in the Community Community Subaccount

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: 2014**

**Collection Period:** 07/16/2015      **To** 08/15/2015

**Payment Calculations:**

Community Correction Allocation Amount	3,141,988.18
Community Corrections county percentages	4.84874719

**Gross Claim** **\$3,141,988.18**

**Net Claim / Payment Amount** **\$3,141,988.18**

**YTD Amount:** **\$39,546,713.16**

For assistance, please call: Jason Narayan at (916) 324-7335

2/26/2016

43

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400545A

PAYMENT ISSUE DATE: 03/03/2016

**SANTA CRUZ COUNTY TREASURER**

PO BOX 1817

SANTA CRUZ

CA 95061

Financial Activity

**Additional Description:**

Government Code Section 30027.9 (a)(3) (A)

To be deposited in the Community Community Subaccount

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: 2014**

**Collection Period:** 07/16/2015      **To** 08/15/2015

**Payment Calculations:**

Community Correction Allocation Amount	279,756.33
Community Corrections county percentages	0.43172273

**Gross Claim** **\$279,756.33**

**Net Claim / Payment Amount** **\$279,756.33**

**YTD Amount:** **\$5,916,811.63**

For assistance, please call: Jason Narayan at (916) 324-7335

2/26/2016

44

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400545A  
PAYMENT ISSUE DATE: 03/03/2016

**SHASTA COUNTY TREASURER**

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

Government Code Section 30027.9 (a)(3) (A)

To be deposited in the Community Community Subaccount

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: 2014**

**Collection Period:** 07/16/2015      **To**    08/15/2015

**Payment Calculations:**

Community Correction Allocation Amount	929,523.06
Community Corrections county percentages	1.43344492

**Gross Claim** **\$929,523.06**

**Net Claim / Payment Amount** **\$929,523.06**

**YTD Amount:** **\$7,671,394.29**

For assistance, please call: Jason Narayan at (916) 324-7335

2/26/2016

45

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400545A  
PAYMENT ISSUE DATE: 03/03/2016

SIERRA COUNTY TREASURER  
PO BOX 376

DOWNIEVILLE CA 95936 0376

Financial Activity

**Additional Description:**

Government Code Section 30027.9 (a)(3) (A)

To be deposited in the Community Community Subaccount

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: 2014

Collection Period: 07/16/2015 To 08/15/2015

**Payment Calculations:**

Community Correction Allocation Amount	34,226.73
Community Corrections county percentages	0.05281903

**Gross Claim** **\$34,226.73**

**Net Claim / Payment Amount** **\$34,226.73**

**YTD Amount:** **\$213,057.37**

For assistance, please call: Jason Narayan at (916) 324-7335

2/26/2016

46

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400545A

PAYMENT ISSUE DATE: 03/03/2016

**SISKIYOU COUNTY TREASURER**

311 FOURTH ST RM 104

YREKA

CA 96097 2944

Financial Activity

**Additional Description:**

Government Code Section 30027.9 (a)(3) (A)

To be deposited in the Community Community Subaccount

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: 2014**

**Collection Period:** 07/16/2015      **To** 08/15/2015

**Payment Calculations:**

Community Correction Allocation Amount	133,117.14
Community Corrections county percentages	0.20542768

**Gross Claim** **\$133,117.14**

**Net Claim / Payment Amount** **\$133,117.14**

**YTD Amount:** **\$1,244,058.99**

For assistance, please call: Jason Narayan at (916) 324-7335

2/26/2016

47

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400545A  
PAYMENT ISSUE DATE: 03/03/2016

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

FAIRFIELD

CA 94533 6337

Financial Activity

**Additional Description:**

Government Code Section 30027.9 (a)(3) (A)

To be deposited in the Community Community Subaccount

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: 2014**

**Collection Period:** 07/16/2015      **To** 08/15/2015

**Payment Calculations:**

Community Correction Allocation Amount	1,174,632.92
Community Corrections county percentages	1.81270513

**Gross Claim** **\$1,174,632.92**

**Net Claim / Payment Amount** **\$1,174,632.92**

**YTD Amount:** **\$10,252,283.88**

For assistance, please call: Jason Narayan at (916) 324-7335

2/26/2016

48

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400545A  
PAYMENT ISSUE DATE: 03/03/2016

SONOMA COUNTY TREASURER

PO BOX 1204

SACRAMENTO

CA 95812 1204

Financial Activity

**Additional Description:**

Government Code Section 30027.9 (a)(3) (A)

To be deposited in the Community Community Subaccount

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: 2014

Collection Period: 07/16/2015 To 08/15/2015

**Payment Calculations:**

Community Correction Allocation Amount	1,692,683.81
Community Corrections county percentages	2.61216638

**Gross Claim** **\$1,692,683.81**

**Net Claim / Payment Amount** **\$1,692,683.81**

**YTD Amount:** **\$11,350,200.14**

For assistance, please call: Jason Narayan at (916) 324-7335

2/26/2016

49

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400545A

PAYMENT ISSUE DATE: 03/03/2016

STANISLAUS COUNTY TREASURER

PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

**Additional Description:**

Government Code Section 30027.9 (a)(3) (A)

To be deposited in the Community Community Subaccount

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: 2014

Collection Period: 07/16/2015 To 08/15/2015

**Payment Calculations:**

Community Correction Allocation Amount	538,141.66
Community Corrections county percentages	0.83046552

**Gross Claim** **\$538,141.66**

**Net Claim / Payment Amount** **\$538,141.66**

**YTD Amount:** **\$14,438,093.77**

For assistance, please call: Jason Narayan at (916) 324-7335

2/26/2016

50

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400545A

PAYMENT ISSUE DATE: 03/03/2016

**SUTTER COUNTY TREASURER**

PO BOX 546

YUBA CITY

CA 95992

Financial Activity

**Additional Description:**

Government Code Section 30027.9 (a)(3) (A)

To be deposited in the Community Community Subaccount

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: 2014**

**Collection Period:** 07/16/2015      **To** 08/15/2015

**Payment Calculations:**

Community Correction Allocation Amount	382,913.58
Community Corrections county percentages	0.59091602

**Gross Claim** **\$382,913.58**

**Net Claim / Payment Amount** **\$382,913.58**

**YTD Amount:** **\$3,075,552.95**

For assistance, please call: Jason Narayan at (916) 324-7335

2/26/2016

51

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400545A

PAYMENT ISSUE DATE: 03/03/2016

TEHAMA COUNTY TREASURER

PO BOX 1150

RED BLUFF

CA 96080

Financial Activity

**Additional Description:**

Government Code Section 30027.9 (a)(3) (A)

To be deposited in the Community Community Subaccount

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: 2014

Collection Period: 07/16/2015 To 08/15/2015

**Payment Calculations:**

Community Correction Allocation Amount	1,158,975.48
Community Corrections county percentages	1.78854240

**Gross Claim** **\$1,158,975.48**

**Net Claim / Payment Amount** **\$1,158,975.48**

**YTD Amount:** **\$3,983,300.34**

For assistance, please call: Jason Narayan at (916) 324-7335

2/26/2016

52

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400545A

PAYMENT ISSUE DATE: 03/03/2016

TRINITY CO TREASURER

PO BOX 1297

WEAVERVILLE

CA 96093 1297

Financial Activity

**Additional Description:**

Government Code Section 30027.9 (a)(3) (A)

To be deposited in the Community Community Subaccount

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: 2014

Collection Period: 07/16/2015 To 08/15/2015

**Payment Calculations:**

Community Correction Allocation Amount	82,202.83
Community Corrections county percentages	0.12685622

**Gross Claim** **\$82,202.83**

**Net Claim / Payment Amount** **\$82,202.83**

**YTD Amount:** **\$509,376.10**

For assistance, please call: Jason Narayan at (916) 324-7335

2/26/2016

53

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400545A  
PAYMENT ISSUE DATE: 03/03/2016

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

Financial Activity

**Additional Description:**

Government Code Section 30027.9 (a)(3) (A)

To be deposited in the Community Community Subaccount

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: 2014

Collection Period: 07/16/2015 To 08/15/2015

**Payment Calculations:**

Community Correction Allocation Amount	832,420.52
Community Corrections county percentages	1.28459957

**Gross Claim** **\$832,420.52**

**Net Claim / Payment Amount** **\$832,420.52**

**YTD Amount:** **\$13,556,014.45**

For assistance, please call: Jason Narayan at (916) 324-7335

2/26/2016

54

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400545A  
PAYMENT ISSUE DATE: 03/03/2016

**TUOLUMNE COUNTY TREASURER**  
2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

**Additional Description:**

Government Code Section 30027.9 (a)(3) (A)

To be deposited in the Community Community Subaccount

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: 2014**

**Collection Period:** 07/16/2015      **To** 08/15/2015

**Payment Calculations:**

Community Correction Allocation Amount	68,634.77
Community Corrections county percentages	0.10591785

**Gross Claim** **\$68,634.77**

**Net Claim / Payment Amount** **\$68,634.77**

**YTD Amount:** **\$1,457,783.92**

For assistance, please call: Jason Narayan at (916) 324-7335

2/26/2016

55

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400545A  
PAYMENT ISSUE DATE: 03/03/2016

**VENTURA COUNTY TREASURER**

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

**Additional Description:**

Government Code Section 30027.9 (a)(3) (A)

To be deposited in the Community Community Subaccount

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: 2014**

**Collection Period:** 07/16/2015      **To** 08/15/2015

**Payment Calculations:**

Community Correction Allocation Amount	2,310,332.26
Community Corrections county percentages	3.56532756

**Gross Claim** **\$2,310,332.26**

**Net Claim / Payment Amount** **\$2,310,332.26**

**YTD Amount:** **\$18,425,977.51**

For assistance, please call: Jason Narayan at (916) 324-7335

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400545A  
PAYMENT ISSUE DATE: 03/03/2016

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND

CA 95695

Financial Activity

**Additional Description:**

Government Code Section 30027.9 (a)(3) (A)

To be deposited in the Community Community Subaccount

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: 2014

Collection Period: 07/16/2015 To 08/15/2015

**Payment Calculations:**

Community Correction Allocation Amount	1,225,185.61
Community Corrections county percentages	1.89071853

**Gross Claim** **\$1,225,185.61**

**Net Claim / Payment Amount** **\$1,225,185.61**

**YTD Amount:** **\$7,731,638.52**

For assistance, please call: Jason Narayan at (916) 324-7335

2/26/2016

57

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400545A

PAYMENT ISSUE DATE: 03/03/2016

**YUBA COUNTY TREASURER**

915 8TH ST STE 103

MARYSVILLE

CA 95901 5273

Financial Activity

**Additional Description:**

Government Code Section 30027.9 (a)(3) (A)

To be deposited in the Community Community Subaccount

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: 2014

**Collection Period:** 07/16/2015 To 08/15/2015

**Payment Calculations:**

Community Correction Allocation Amount	540,942.74
Community Corrections county percentages	0.83478818

**Gross Claim** **\$540,942.74**

**Net Claim / Payment Amount** **\$540,942.74**

**YTD Amount:** **\$2,965,190.61**

For assistance, please call: Jason Narayan at (916) 324-7335

2/26/2016

58