

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500518A
PAYMENT ISSUE DATE: 08/26/2016

ALAMEDA COUNTY TREASURER
1221 OAK ST

OAKLAND

CA 94612

Financial Activity

Additional Description:

Government Code Section 30029.05 (c) (2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 07/16/2016 To 08/15/2016

Payment Calculations:

Community Correction Allocation Amount	4,060,691.81
Community Corrections county percentages	3.68941918

Gross Claim **\$4,060,691.81**

Net Claim / Payment Amount **\$4,060,691.81**

YTD Amount: **\$40,861,385.32**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500518A

PAYMENT ISSUE DATE: 08/26/2016

ALPINE COUNTY TREASURER

PO BOX 217

MARKLEEVILLE

CA 96120

Financial Activity

Additional Description:

Government Code Section 30029.05 (c) (2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 07/16/2016 To 08/15/2016

Payment Calculations:

Community Correction Allocation Amount 22,340.85

Community Corrections county percentages 0.02029821

Gross Claim \$22,340.85

Net Claim / Payment Amount \$22,340.85

YTD Amount: \$224,808.54

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500518A

PAYMENT ISSUE DATE: 08/26/2016

AMADOR COUNTY TREASURER

810 COURT ST

JACKSON

CA 95642

Financial Activity

Additional Description:

Government Code Section 30029.05 (c) (2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 07/16/2016 To 08/15/2016

Payment Calculations:

Community Correction Allocation Amount	137,020.84
Community Corrections county percentages	0.12449290

Gross Claim **\$137,020.84**

Net Claim / Payment Amount **\$137,020.84**

YTD Amount: **\$1,378,794.91**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500518A
PAYMENT ISSUE DATE: 08/26/2016

BUTTE COUNTY TREASURER
25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

Additional Description:

Government Code Section 30029.05 (c) (2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 07/16/2016 **To** 08/15/2016

Payment Calculations:

Community Correction Allocation Amount	688,805.87
Community Corrections county percentages	0.62582774

Gross Claim **\$688,805.87**

Net Claim / Payment Amount **\$688,805.87**

YTD Amount: **\$6,931,223.37**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500518A
PAYMENT ISSUE DATE: 08/26/2016

CALAVERAS COUNTY TREASURER
GOVERNMENT CENTER

SAN ANDREAS CA 95249

Financial Activity

Additional Description:

Government Code Section 30029.05 (c) (2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 07/16/2016 **To** 08/15/2016

Payment Calculations:

Community Correction Allocation Amount	110,777.15
Community Corrections county percentages	0.10064870

Gross Claim **\$110,777.15**

Net Claim / Payment Amount **\$110,777.15**

YTD Amount: **\$1,114,713.48**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500518A
PAYMENT ISSUE DATE: 08/26/2016

COLUSA COUNTY TREASURER
546 JAY ST

COLUSA CA 95932

Financial Activity

Additional Description:

Government Code Section 30029.05 (c) (2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 07/16/2016 **To** 08/15/2016

Payment Calculations:

Community Correction Allocation Amount	68,891.41
Community Corrections county percentages	0.06259261

Gross Claim **\$68,891.41**

Net Claim / Payment Amount **\$68,891.41**

YTD Amount: **\$693,231.28**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500518A

PAYMENT ISSUE DATE: 08/26/2016

CONTRA COSTA COUNTY TREASURER

625 COURT ST RM 102

MARTINEZ

CA 94553

Financial Activity

Additional Description:

Government Code Section 30029.05 (c) (2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 07/16/2016 **To** 08/15/2016

Payment Calculations:

Community Correction Allocation Amount	2,070,147.60
Community Corrections county percentages	1.88087218

Gross Claim **\$2,070,147.60**

Net Claim / Payment Amount **\$2,070,147.60**

YTD Amount: **\$20,831,203.80**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500518A
PAYMENT ISSUE DATE: 08/26/2016

DEL NORTE COUNTY TREASURER

981 H ST STE 150

CRESCENT CITY

CA 95531

Financial Activity

Additional Description:

Government Code Section 30029.05 (c) (2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 07/16/2016 **To** 08/15/2016

Payment Calculations:

Community Correction Allocation Amount	97,782.89
Community Corrections county percentages	0.08884251

Gross Claim **\$97,782.89**

Net Claim / Payment Amount **\$97,782.89**

YTD Amount: **\$983,956.51**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500518A
PAYMENT ISSUE DATE: 08/26/2016

EL DORADO COUNTY TREASURER

360 FAIR LN

PLACERVILLE

CA 95667

Financial Activity

Additional Description:

Government Code Section 30029.05 (c) (2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 07/16/2016 **To** 08/15/2016

Payment Calculations:

Community Correction Allocation Amount	359,213.22
Community Corrections county percentages	0.32637004

Gross Claim **\$359,213.22**

Net Claim / Payment Amount **\$359,213.22**

YTD Amount: **\$3,614,642.64**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500518A

PAYMENT ISSUE DATE: 08/26/2016

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Government Code Section 30029.05 (c) (2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 07/16/2016 To 08/15/2016

Payment Calculations:

Community Correction Allocation Amount	3,250,817.86
Community Corrections county percentages	2.95359272

Gross Claim **\$3,250,817.86**

Net Claim / Payment Amount **\$3,250,817.86**

YTD Amount: **\$32,711,894.29**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500518A

PAYMENT ISSUE DATE: 08/26/2016

GLENN COUNTY TREASURER
516 WEST SYCAMORE STREET

WILLOWS

CA 95988

Financial Activity

Additional Description:

Government Code Section 30029.05 (c) (2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 07/16/2016 **To** 08/15/2016

Payment Calculations:

Community Correction Allocation Amount	114,639.83
Community Corrections county percentages	0.10415821

Gross Claim **\$114,639.83**

Net Claim / Payment Amount **\$114,639.83**

YTD Amount: **\$1,153,582.33**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500518A
PAYMENT ISSUE DATE: 08/26/2016

HUMBOLDT COUNTY TREASURER
825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

Additional Description:

Government Code Section 30029.05 (c) (2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 07/16/2016 To 08/15/2016

Payment Calculations:

Community Correction Allocation Amount	430,316.41
Community Corrections county percentages	0.39097220

Gross Claim **\$430,316.41**

Net Claim / Payment Amount **\$430,316.41**

YTD Amount: **\$4,330,130.29**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500518A

PAYMENT ISSUE DATE: 08/26/2016

IMPERIAL COUNTY TREASURER

940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

Additional Description:

Government Code Section 30029.05 (c) (2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 07/16/2016 To 08/15/2016

Payment Calculations:

Community Correction Allocation Amount	474,759.95
Community Corrections county percentages	0.43135223

Gross Claim **\$474,759.95**

Net Claim / Payment Amount **\$474,759.95**

YTD Amount: **\$4,777,350.81**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500518A

PAYMENT ISSUE DATE: 08/26/2016

INYO COUNTY TREASURER

PO BOX 0

INDEPENDENCE

CA 93526

Financial Activity

Additional Description:

Government Code Section 30029.05 (c) (2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 07/16/2016 To 08/15/2016

Payment Calculations:

Community Correction Allocation Amount	68,744.78
Community Corrections county percentages	0.06245938

Gross Claim **\$68,744.78**

Net Claim / Payment Amount **\$68,744.78**

YTD Amount: **\$691,755.71**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500518A
PAYMENT ISSUE DATE: 08/26/2016

KERN COUNTY TREASURER

PO BOX 981240

SACRAMENTO

CA 95798 1240

Financial Activity

Additional Description:

Government Code Section 30029.05 (c) (2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 07/16/2016 **To** 08/15/2016

Payment Calculations:

Community Correction Allocation Amount	3,587,971.43
Community Corrections county percentages	3.25992004

Gross Claim **\$3,587,971.43**

Net Claim / Payment Amount **\$3,587,971.43**

YTD Amount: **\$36,104,558.03**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500518A
PAYMENT ISSUE DATE: 08/26/2016

KINGS COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

Government Code Section 30029.05 (c) (2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 07/16/2016 **To** 08/15/2016

Payment Calculations:

Community Correction Allocation Amount	690,545.88
Community Corrections county percentages	0.62740866

Gross Claim **\$690,545.88**

Net Claim / Payment Amount **\$690,545.88**

YTD Amount: **\$6,948,732.52**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500518A
PAYMENT ISSUE DATE: 08/26/2016

LAKE COUNTY TREASURER
255 NORTH FORBES ST RM 215

LAKEPORT

CA 95453

Financial Activity

Additional Description:

Government Code Section 30029.05 (c) (2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 07/16/2016 **To** 08/15/2016

Payment Calculations:

Community Correction Allocation Amount	248,186.60
Community Corrections county percentages	0.22549468

Gross Claim **\$248,186.60**

Net Claim / Payment Amount **\$248,186.60**

YTD Amount: **\$2,497,418.85**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500518A
PAYMENT ISSUE DATE: 08/26/2016

LASSEN COUNTY TREASURER
COUNTY COURTHOUSE RM 103

SUSANVILLE CA 96130

Financial Activity

Additional Description:

Government Code Section 30029.05 (c) (2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 07/16/2016 To 08/15/2016

Payment Calculations:

Community Correction Allocation Amount	135,042.19
Community Corrections county percentages	0.12269516

Gross Claim **\$135,042.19**

Net Claim / Payment Amount **\$135,042.19**

YTD Amount: **\$1,358,884.41**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500518A
PAYMENT ISSUE DATE: 08/26/2016

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Government Code Section 30029.05 (c) (2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 07/16/2016 To 08/15/2016

Payment Calculations:

Community Correction Allocation Amount	34,233,587.94
Community Corrections county percentages	31.10358092

Gross Claim **\$34,233,587.94**

Net Claim / Payment Amount **\$34,233,587.94**

YTD Amount: **\$344,481,161.29**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500518A

PAYMENT ISSUE DATE: 08/26/2016

MADERA COUNTY TREASURER

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Government Code Section 30029.05 (c) (2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 07/16/2016 **To** 08/15/2016

Payment Calculations:

Community Correction Allocation Amount 554,148.42

Community Corrections county percentages 0.50348214

Gross Claim **\$554,148.42**

Net Claim / Payment Amount **\$554,148.42**

YTD Amount: **\$5,576,210.45**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500518A
PAYMENT ISSUE DATE: 08/26/2016

MARIN COUNTY TREASURER

PO BOX 4220
CIVIC CENTER
SAN RAFAEL

CA 94913

Financial Activity

Additional Description:

Government Code Section 30029.05 (c) (2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 07/16/2016 **To** 08/15/2016

Payment Calculations:

Community Correction Allocation Amount	490,786.83
Community Corrections county percentages	0.44591376

Gross Claim **\$490,786.83**

Net Claim / Payment Amount **\$490,786.83**

YTD Amount: **\$4,938,623.97**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500518A
PAYMENT ISSUE DATE: 08/26/2016

MARIPOSA COUNTY TREASURER

PO BOX 36

MARIPOSA

CA 95338

Financial Activity

Additional Description:

Government Code Section 30029.05 (c) (2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 07/16/2016 To 08/15/2016

Payment Calculations:

Community Correction Allocation Amount	56,339.38
Community Corrections county percentages	0.05118822

Gross Claim **\$56,339.38**

Net Claim / Payment Amount **\$56,339.38**

YTD Amount: **\$566,924.34**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500518A

PAYMENT ISSUE DATE: 08/26/2016

MENDOCINO COUNTY TREASURER

501 LOW GAP RD 1060

UKIAH

CA 95482

Financial Activity

Additional Description:

Government Code Section 30029.05 (c) (2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 07/16/2016 **To** 08/15/2016

Payment Calculations:

Community Correction Allocation Amount 230,841.38

Community Corrections county percentages 0.20973535

Gross Claim **\$230,841.38**

Net Claim / Payment Amount **\$230,841.38**

YTD Amount: **\$2,322,879.72**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500518A
PAYMENT ISSUE DATE: 08/26/2016

MERCED COUNTY TREASURER
PO BOX 981311

WEST SACRAMENTO CA 95798 1311

Financial Activity

Additional Description:

Government Code Section 30029.05 (c) (2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 07/16/2016 To 08/15/2016

Payment Calculations:

Community Correction Allocation Amount	771,535.46
Community Corrections county percentages	0.70099329

Gross Claim **\$771,535.46**

Net Claim / Payment Amount **\$771,535.46**

YTD Amount: **\$7,763,703.59**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500518A

PAYMENT ISSUE DATE: 08/26/2016

MODOC COUNTY TREASURER

204 SOUTH COURT ST 101

ALTURAS

CA 96101

Financial Activity

Additional Description:

Government Code Section 30029.05 (c) (2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 07/16/2016 **To** 08/15/2016

Payment Calculations:

Community Correction Allocation Amount 31,910.80

Community Corrections county percentages 0.02899317

Gross Claim **\$31,910.80**

Net Claim / Payment Amount **\$31,910.80**

YTD Amount: **\$321,107.74**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500518A
PAYMENT ISSUE DATE: 08/26/2016

MONO COUNTY TREASURER
PO BOX 495

BRIDGEPORT CA 93517

Financial Activity

Additional Description:

Government Code Section 30029.05 (c) (2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 07/16/2016 To 08/15/2016

Payment Calculations:

Community Correction Allocation Amount	58,046.57
Community Corrections county percentages	0.05273932

Gross Claim **\$58,046.57**

Net Claim / Payment Amount **\$58,046.57**

YTD Amount: **\$584,103.24**

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

8/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500518A

PAYMENT ISSUE DATE: 08/26/2016

MONTEREY COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Government Code Section 30029.05 (c) (2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 07/16/2016 To 08/15/2016

Payment Calculations:

Community Correction Allocation Amount	1,109,027.70
Community Corrections county percentages	1.00762832

Gross Claim **\$1,109,027.70**

Net Claim / Payment Amount **\$1,109,027.70**

YTD Amount: **\$11,159,775.30**

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

8/19/2016

27

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500518A

PAYMENT ISSUE DATE: 08/26/2016

NAPA COUNTY TREASURER

1195 THIRD ST RM 108

NAPA

CA 94559 3035

Financial Activity

Additional Description:

Government Code Section 30029.05 (c) (2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 07/16/2016 To 08/15/2016

Payment Calculations:

Community Correction Allocation Amount 322,019.07

Community Corrections county percentages 0.29257658

Gross Claim \$322,019.07

Net Claim / Payment Amount \$322,019.07

YTD Amount: \$3,240,370.30

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

8/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500518A

PAYMENT ISSUE DATE: 08/26/2016

NEVADA COUNTY TREASURER

PO BOX 128

NEVADA CITY

CA 95959

Financial Activity

Additional Description:

Government Code Section 30029.05 (c) (2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 07/16/2016 To 08/15/2016

Payment Calculations:

Community Correction Allocation Amount 192,130.08

Community Corrections county percentages 0.17456346

Gross Claim \$192,130.08

Net Claim / Payment Amount \$192,130.08

YTD Amount: \$1,933,340.83

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

8/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500518A

PAYMENT ISSUE DATE: 08/26/2016

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO

CA 95798 1024

Financial Activity

Additional Description:

Government Code Section 30029.05 (c) (2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 07/16/2016 To 08/15/2016

Payment Calculations:

Community Correction Allocation Amount	7,037,299.34
Community Corrections county percentages	6.39387287

Gross Claim **\$7,037,299.34**

Net Claim / Payment Amount **\$7,037,299.34**

YTD Amount: **\$70,813,992.73**

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

8/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500518A

PAYMENT ISSUE DATE: 08/26/2016

PLACER COUNTY TREASURER

2976 Richardson Dr.

Auburn

CA 95603

Financial Activity

Additional Description:

Government Code Section 30029.05 (c) (2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 07/16/2016 **To** 08/15/2016

Payment Calculations:

Community Correction Allocation Amount	713,227.29
Community Corrections county percentages	0.64801629

Gross Claim **\$713,227.29**

Net Claim / Payment Amount **\$713,227.29**

YTD Amount: **\$7,176,967.97**

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

8/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500518A
PAYMENT ISSUE DATE: 08/26/2016

PLUMAS COUNTY TREASURER
PO BOX 176

QUINCY CA 95971

Financial Activity

Additional Description:

Government Code Section 30029.05 (c) (2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 07/16/2016 To 08/15/2016

Payment Calculations:

Community Correction Allocation Amount	60,574.20
Community Corrections county percentages	0.05503585

Gross Claim **\$60,574.20**

Net Claim / Payment Amount **\$60,574.20**

YTD Amount: **\$609,537.97**

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

8/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500518A

PAYMENT ISSUE DATE: 08/26/2016

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 30029.05 (c) (2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 07/16/2016 **To** 08/15/2016

Payment Calculations:

Community Correction Allocation Amount 6,473,608.89

Community Corrections county percentages 5.88172113

Gross Claim **\$6,473,608.89**

Net Claim / Payment Amount **\$6,473,608.89**

YTD Amount: **\$65,141,763.96**

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

8/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500518A
PAYMENT ISSUE DATE: 08/26/2016

SACRAMENTO COUNTY TREASURER
PO BOX 980264

WEST SACRAMENTO CA 95798 0264

Financial Activity

Additional Description:

Government Code Section 30029.05 (c) (2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 07/16/2016 To 08/15/2016

Payment Calculations:

Community Correction Allocation Amount	4,131,328.04
Community Corrections county percentages	3.75359708

Gross Claim **\$4,131,328.04**

Net Claim / Payment Amount **\$4,131,328.04**

YTD Amount: **\$41,572,174.13**

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

8/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500518A

PAYMENT ISSUE DATE: 08/26/2016

SAN BENITO COUNTY TREASURER

COURTHOUSE
440 FIFTH ST RM 107
HOLLISTER

CA 95023

Financial Activity

Additional Description:

Government Code Section 30029.05 (c) (2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 07/16/2016 **To** 08/15/2016

Payment Calculations:

Community Correction Allocation Amount	158,312.93
Community Corrections county percentages	0.14383824

Gross Claim **\$158,312.93**

Net Claim / Payment Amount **\$158,312.93**

YTD Amount: **\$1,593,050.14**

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

8/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500518A

PAYMENT ISSUE DATE: 08/26/2016

SAN BERNARDINO CO TREASURER

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Government Code Section 30029.05 (c) (2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 07/16/2016 **To** 08/15/2016

Payment Calculations:

Community Correction Allocation Amount 8,320,770.43

Community Corrections county percentages 7.55999506

Gross Claim **\$8,320,770.43**

Net Claim / Payment Amount **\$8,320,770.43**

YTD Amount: **\$83,729,133.51**

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

8/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500518A

PAYMENT ISSUE DATE: 08/26/2016

SAN DIEGO COUNTY TREASURER

PO BOX 980304

WEST SACRAMENTO

CA 95798 0304

Financial Activity

Additional Description:

Government Code Section 30029.05 (c) (2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 07/16/2016 **To** 08/15/2016

Payment Calculations:

Community Correction Allocation Amount	6,803,262.25
Community Corrections county percentages	6.18123399

Gross Claim **\$6,803,262.25**

Net Claim / Payment Amount **\$6,803,262.25**

YTD Amount: **\$68,458,955.59**

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

8/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500518A

PAYMENT ISSUE DATE: 08/26/2016

SAN FRANCISCO COUNTY TREASURER

PO BOX 2920

SACRAMENTO

CA 95814 2920

Financial Activity

Additional Description:

Government Code Section 30029.05 (c) (2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 07/16/2016 **To** 08/15/2016

Payment Calculations:

Community Correction Allocation Amount	2,023,308.49
Community Corrections county percentages	1.83831561

Gross Claim **\$2,023,308.49**

Net Claim / Payment Amount **\$2,023,308.49**

YTD Amount: **\$20,359,877.48**

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

8/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500518A
PAYMENT ISSUE DATE: 08/26/2016

SAN JOAQUIN COUNTY TREASURER

PO BOX 981355

WEST SACRAMENTO

CA 95798 1355

Financial Activity

Additional Description:

Government Code Section 30029.05 (c) (2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 07/16/2016 **To** 08/15/2016

Payment Calculations:

Community Correction Allocation Amount	2,137,940.27
Community Corrections county percentages	1.94246651

Gross Claim **\$2,137,940.27**

Net Claim / Payment Amount **\$2,137,940.27**

YTD Amount: **\$21,513,378.85**

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

8/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500518A

PAYMENT ISSUE DATE: 08/26/2016

SAN LUIS OBISPO COUNTY TREASURER

PO BOX 1149

SAN LUIS OBISPO

CA 93406

Financial Activity

Additional Description:

Government Code Section 30029.05 (c) (2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 07/16/2016 **To** 08/15/2016

Payment Calculations:

Community Correction Allocation Amount	711,969.61
Community Corrections county percentages	0.64687360

Gross Claim **\$711,969.61**

Net Claim / Payment Amount **\$711,969.61**

YTD Amount: **\$7,164,312.36**

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

8/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500518A
PAYMENT ISSUE DATE: 08/26/2016

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 30029.05 (c) (2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 07/16/2016 **To** 08/15/2016

Payment Calculations:

Community Correction Allocation Amount	1,447,265.86
Community Corrections county percentages	1.31494107

Gross Claim **\$1,447,265.86**

Net Claim / Payment Amount **\$1,447,265.86**

YTD Amount: **\$14,563,352.96**

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

8/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500518A

PAYMENT ISSUE DATE: 08/26/2016

SANTA BARBARA COUNTY TREASURER

PO BOX 579

SANTA BARBARA

CA 93102 0579

Financial Activity

Additional Description:

Government Code Section 30029.05 (c) (2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 07/16/2016 **To** 08/15/2016

Payment Calculations:

Community Correction Allocation Amount	1,100,984.13
Community Corrections county percentages	1.00032018

Gross Claim **\$1,100,984.13**

Net Claim / Payment Amount **\$1,100,984.13**

YTD Amount: **\$11,078,835.54**

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

8/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500518A

PAYMENT ISSUE DATE: 08/26/2016

SANTA CLARA CO TREASURER

Post Office Box 980483

West Sacramento

CA 95798

Financial Activity

Additional Description:

Government Code Section 30029.05 (c) (2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 07/16/2016 **To** 08/15/2016

Payment Calculations:

Community Correction Allocation Amount	4,105,651.44
Community Corrections county percentages	3.73026811

Gross Claim **\$4,105,651.44**

Net Claim / Payment Amount **\$4,105,651.44**

YTD Amount: **\$41,313,799.03**

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

8/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500518A

PAYMENT ISSUE DATE: 08/26/2016

SANTA CRUZ COUNTY TREASURER

PO BOX 1817

SANTA CRUZ

CA 95061

Financial Activity

Additional Description:

Government Code Section 30029.05 (c) (2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 07/16/2016 **To** 08/15/2016

Payment Calculations:

Community Correction Allocation Amount 678,964.13

Community Corrections county percentages 0.61688584

Gross Claim **\$678,964.13**

Net Claim / Payment Amount **\$678,964.13**

YTD Amount: **\$6,832,189.24**

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

8/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500518A

PAYMENT ISSUE DATE: 08/26/2016

SHASTA COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Government Code Section 30029.05 (c) (2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 07/16/2016 **To** 08/15/2016

Payment Calculations:

Community Correction Allocation Amount 675,224.25

Community Corrections county percentages 0.61348790

Gross Claim **\$675,224.25**

Net Claim / Payment Amount **\$675,224.25**

YTD Amount: **\$6,794,556.07**

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

8/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500518A
PAYMENT ISSUE DATE: 08/26/2016

SIERRA COUNTY TREASURER
PO BOX 376

DOWNIEVILLE CA 95936 0376

Financial Activity

Additional Description:

Government Code Section 30029.05 (c) (2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 07/16/2016 To 08/15/2016

Payment Calculations:

Community Correction Allocation Amount	22,959.39
Community Corrections county percentages	0.02086019

Gross Claim **\$22,959.39**

Net Claim / Payment Amount **\$22,959.39**

YTD Amount: **\$231,032.65**

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

8/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500518A
PAYMENT ISSUE DATE: 08/26/2016

SISKIYOU COUNTY TREASURER
311 FOURTH ST RM 104

YREKA

CA 96097 2944

Financial Activity

Additional Description:

Government Code Section 30029.05 (c) (2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 07/16/2016 **To** 08/15/2016

Payment Calculations:

Community Correction Allocation Amount	128,798.65
Community Corrections county percentages	0.11702248

Gross Claim **\$128,798.65**

Net Claim / Payment Amount **\$128,798.65**

YTD Amount: **\$1,296,057.84**

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

8/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500518A
PAYMENT ISSUE DATE: 08/26/2016

SOLANO COUNTY T TC
675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

Additional Description:

Government Code Section 30029.05 (c) (2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 07/16/2016 **To** 08/15/2016

Payment Calculations:

Community Correction Allocation Amount	1,040,161.78
Community Corrections county percentages	0.94505887

Gross Claim **\$1,040,161.78**

Net Claim / Payment Amount **\$1,040,161.78**

YTD Amount: **\$10,466,800.54**

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

8/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500518A

PAYMENT ISSUE DATE: 08/26/2016

SONOMA COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Government Code Section 30029.05 (c) (2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 07/16/2016 **To** 08/15/2016

Payment Calculations:

Community Correction Allocation Amount 967,237.30

Community Corrections county percentages 0.87880194

Gross Claim **\$967,237.30**

Net Claim / Payment Amount **\$967,237.30**

YTD Amount: **\$9,732,985.86**

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

8/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500518A

PAYMENT ISSUE DATE: 08/26/2016

STANISLAUS COUNTY TREASURER

PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

Additional Description:

Government Code Section 30029.05 (c) (2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 07/16/2016 To 08/15/2016

Payment Calculations:

Community Correction Allocation Amount	1,765,424.09
Community Corrections county percentages	1.60400981

Gross Claim **\$1,765,424.09**

Net Claim / Payment Amount **\$1,765,424.09**

YTD Amount: **\$17,764,872.91**

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

8/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500518A

PAYMENT ISSUE DATE: 08/26/2016

SUTTER COUNTY TREASURER

PO BOX 546

YUBA CITY

CA 95992

Financial Activity

Additional Description:

Government Code Section 30029.05 (c) (2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 07/16/2016 **To** 08/15/2016

Payment Calculations:

Community Correction Allocation Amount	269,678.16
Community Corrections county percentages	0.24502125

Gross Claim **\$269,678.16**

Net Claim / Payment Amount **\$269,678.16**

YTD Amount: **\$2,713,681.26**

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

8/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500518A
PAYMENT ISSUE DATE: 08/26/2016

TEHAMA COUNTY TREASURER

PO BOX 1150

RED BLUFF

CA 96080

Financial Activity

Additional Description:

Government Code Section 30029.05 (c) (2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 07/16/2016 To 08/15/2016

Payment Calculations:

Community Correction Allocation Amount	282,866.97
Community Corrections county percentages	0.25700419

Gross Claim **\$282,866.97**

Net Claim / Payment Amount **\$282,866.97**

YTD Amount: **\$2,846,395.81**

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

8/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500518A

PAYMENT ISSUE DATE: 08/26/2016

TRINITY CO TREASURER

PO BOX 1297

WEAVERVILLE

CA 96093 1297

Financial Activity

Additional Description:

Government Code Section 30029.05 (c) (2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 07/16/2016 To 08/15/2016

Payment Calculations:

Community Correction Allocation Amount	57,654.14
Community Corrections county percentages	0.05238277

Gross Claim **\$57,654.14**

Net Claim / Payment Amount **\$57,654.14**

YTD Amount: **\$580,154.35**

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

8/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500518A

PAYMENT ISSUE DATE: 08/26/2016

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

Financial Activity

Additional Description:

Government Code Section 30029.05 (c) (2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 07/16/2016 **To** 08/15/2016

Payment Calculations:

Community Correction Allocation Amount	1,577,699.14
Community Corrections county percentages	1.43344872

Gross Claim **\$1,577,699.14**

Net Claim / Payment Amount **\$1,577,699.14**

YTD Amount: **\$15,875,859.49**

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

8/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500518A

PAYMENT ISSUE DATE: 08/26/2016

TUOLUMNE COUNTY TREASURER

2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

Additional Description:

Government Code Section 30029.05 (c) (2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 07/16/2016 **To** 08/15/2016

Payment Calculations:

Community Correction Allocation Amount 176,506.06

Community Corrections county percentages 0.16036796

Gross Claim **\$176,506.06**

Net Claim / Payment Amount **\$176,506.06**

YTD Amount: **\$1,776,121.56**

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

8/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500518A
PAYMENT ISSUE DATE: 08/26/2016

VENTURA COUNTY TREASURER

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

Additional Description:

Government Code Section 30029.05 (c) (2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 07/16/2016 **To** 08/15/2016

Payment Calculations:

Community Correction Allocation Amount	1,619,880.58
Community Corrections county percentages	1.47177347

Gross Claim **\$1,619,880.58**

Net Claim / Payment Amount **\$1,619,880.58**

YTD Amount: **\$16,300,317.17**

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

8/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500518A

PAYMENT ISSUE DATE: 08/26/2016

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND

CA 95695

Financial Activity

Additional Description:

Government Code Section 30029.05 (c) (2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 07/16/2016 To 08/15/2016

Payment Calculations:

Community Correction Allocation Amount	664,747.06
Community Corrections county percentages	0.60396865

Gross Claim **\$664,747.06**

Net Claim / Payment Amount **\$664,747.06**

YTD Amount: **\$6,689,127.63**

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

8/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500518A
PAYMENT ISSUE DATE: 08/26/2016

YUBA COUNTY TREASURER

915 8TH ST STE 103

MARYSVILLE

CA 95901 5273

Financial Activity

Additional Description:

Government Code Section 30029.05 (c) (2)

To be deposited in the Community Corrections Subaccount

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2015

Collection Period: 07/16/2016 To 08/15/2016

Payment Calculations:

Community Correction Allocation Amount	242,797.72
Community Corrections county percentages	0.22059851

Gross Claim **\$242,797.72**

Net Claim / Payment Amount **\$242,797.72**

YTD Amount: **\$2,443,192.36**

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

8/19/2016

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