

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600094A

PAYMENT ISSUE DATE: 10/26/2016

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](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2016

Collection Period: 09/16/2016 To 10/15/2016

**Payment Calculations:**

Community Correction Allocation Amount	3,284,590.31
Community Corrections county percentages	3.68941918

**Gross Claim** **\$3,284,590.31**

**Net Claim / Payment Amount** **\$3,284,590.31**

**YTD Amount:** **\$6,691,190.34**

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: 1600094A

PAYMENT ISSUE DATE: 10/26/2016

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](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2016

Collection Period: 09/16/2016 To 10/15/2016

**Payment Calculations:**

Community Correction Allocation Amount	18,070.95
Community Corrections county percentages	0.02029821

**Gross Claim** **\$18,070.95**

**Net Claim / Payment Amount** **\$18,070.95**

**YTD Amount:** **\$36,813.16**

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: 1600094A

PAYMENT ISSUE DATE: 10/26/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2016**

**Collection Period:** 09/16/2016      **To** 10/15/2016

**Payment Calculations:**

Community Correction Allocation Amount	110,832.67
Community Corrections county percentages	0.12449290

**Gross Claim** **\$110,832.67**

**Net Claim / Payment Amount** **\$110,832.67**

**YTD Amount:** **\$225,782.34**

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: 1600094A

PAYMENT ISSUE DATE: 10/26/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2016**

**Collection Period:** 09/16/2016      **To** 10/15/2016

**Payment Calculations:**

Community Correction Allocation Amount	557,157.54
Community Corrections county percentages	0.62582774

**Gross Claim** **\$557,157.54**

**Net Claim / Payment Amount** **\$557,157.54**

**YTD Amount:** **\$1,135,011.31**

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: 1600094A  
PAYMENT ISSUE DATE: 10/26/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2016**

**Collection Period:** 09/16/2016 To 10/15/2016

**Payment Calculations:**

Community Correction Allocation Amount	89,604.82
Community Corrections county percentages	0.10064870

**Gross Claim** **\$89,604.82**

**Net Claim / Payment Amount** **\$89,604.82**

**YTD Amount:** **\$182,538.11**

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: 1600094A

PAYMENT ISSUE DATE: 10/26/2016

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](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2016

Collection Period: 09/16/2016 To 10/15/2016

**Payment Calculations:**

Community Correction Allocation Amount 55,724.51

Community Corrections county percentages 0.06259261

**Gross Claim \$55,724.51**

**Net Claim / Payment Amount \$55,724.51**

**YTD Amount: \$113,518.97**

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: 1600094A  
PAYMENT ISSUE DATE: 10/26/2016

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](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2016

Collection Period: 09/16/2016 To 10/15/2016

**Payment Calculations:**

Community Correction Allocation Amount	1,674,489.73
Community Corrections county percentages	1.88087218

**Gross Claim** **\$1,674,489.73**

**Net Claim / Payment Amount** **\$1,674,489.73**

**YTD Amount:** **\$3,411,180.23**

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: 1600094A  
PAYMENT ISSUE DATE: 10/26/2016

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](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2016

Collection Period: 09/16/2016 To 10/15/2016

**Payment Calculations:**

Community Correction Allocation Amount	79,094.09
Community Corrections county percentages	0.08884251

**Gross Claim** **\$79,094.09**

**Net Claim / Payment Amount** **\$79,094.09**

**YTD Amount:** **\$161,126.22**

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: 1600094A  
PAYMENT ISSUE DATE: 10/26/2016

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](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2016

Collection Period: 09/16/2016 To 10/15/2016

**Payment Calculations:**

Community Correction Allocation Amount	290,558.44
Community Corrections county percentages	0.32637004

**Gross Claim** **\$290,558.44**

**Net Claim / Payment Amount** **\$290,558.44**

**YTD Amount:** **\$591,909.99**

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: 1600094A

PAYMENT ISSUE DATE: 10/26/2016

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](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2016

Collection Period: 09/16/2016 To 10/15/2016

**Payment Calculations:**

Community Correction Allocation Amount	2,629,503.87
Community Corrections county percentages	2.95359272

**Gross Claim** **\$2,629,503.87**

**Net Claim / Payment Amount** **\$2,629,503.87**

**YTD Amount:** **\$5,356,683.56**

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: 1600094A  
PAYMENT ISSUE DATE: 10/26/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2016**

**Collection Period:** 09/16/2016      **To** 10/15/2016

**Payment Calculations:**

Community Correction Allocation Amount	92,729.24
Community Corrections county percentages	0.10415821

**Gross Claim** **\$92,729.24**

**Net Claim / Payment Amount** **\$92,729.24**

**YTD Amount:** **\$188,903.01**

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: 1600094A

PAYMENT ISSUE DATE: 10/26/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2016**

**Collection Period:** 09/16/2016      **To** 10/15/2016

**Payment Calculations:**

Community Correction Allocation Amount	348,072.00
Community Corrections county percentages	0.39097220

**Gross Claim** **\$348,072.00**

**Net Claim / Payment Amount** **\$348,072.00**

**YTD Amount:** **\$709,073.51**

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: 1600094A

PAYMENT ISSUE DATE: 10/26/2016

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](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2016

Collection Period: 09/16/2016 To 10/15/2016

**Payment Calculations:**

Community Correction Allocation Amount	384,021.25
Community Corrections county percentages	0.43135223

**Gross Claim** **\$384,021.25**

**Net Claim / Payment Amount** **\$384,021.25**

**YTD Amount:** **\$782,307.39**

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: 1600094A

PAYMENT ISSUE DATE: 10/26/2016

INYO COUNTY TREASURER

PO BOX O

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](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2016

Collection Period: 09/16/2016 To 10/15/2016

**Payment Calculations:**

Community Correction Allocation Amount 55,605.90

Community Corrections county percentages 0.06245938

**Gross Claim \$55,605.90**

**Net Claim / Payment Amount \$55,605.90**

**YTD Amount: \$113,277.34**

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: 1600094A  
PAYMENT ISSUE DATE: 10/26/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2016**

**Collection Period:** 09/16/2016      **To** 10/15/2016

**Payment Calculations:**

Community Correction Allocation Amount	2,902,218.82
Community Corrections county percentages	3.25992004

**Gross Claim** **\$2,902,218.82**

**Net Claim / Payment Amount** **\$2,902,218.82**

**YTD Amount:** **\$5,912,243.75**

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: 1600094A

PAYMENT ISSUE DATE: 10/26/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2016**

**Collection Period:** 09/16/2016      **To** 10/15/2016

**Payment Calculations:**

Community Correction Allocation Amount	558,564.99
Community Corrections county percentages	0.62740866

**Gross Claim** **\$558,564.99**

**Net Claim / Payment Amount** **\$558,564.99**

**YTD Amount:** **\$1,137,878.50**

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: 1600094A  
PAYMENT ISSUE DATE: 10/26/2016

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](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2016

Collection Period: 09/16/2016 To 10/15/2016

**Payment Calculations:**

Community Correction Allocation Amount	200,751.83
Community Corrections county percentages	0.22549468

**Gross Claim** **\$200,751.83**

**Net Claim / Payment Amount** **\$200,751.83**

**YTD Amount:** **\$408,960.80**

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: 1600094A  
PAYMENT ISSUE DATE: 10/26/2016

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](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2016

Collection Period: 09/16/2016 To 10/15/2016

**Payment Calculations:**

Community Correction Allocation Amount	109,232.19
Community Corrections county percentages	0.12269516

**Gross Claim** **\$109,232.19**

**Net Claim / Payment Amount** **\$109,232.19**

**YTD Amount:** **\$222,521.93**

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: 1600094A

PAYMENT ISSUE DATE: 10/26/2016

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](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2016

Collection Period: 09/16/2016 To 10/15/2016

**Payment Calculations:**

Community Correction Allocation Amount	27,690,678.49
Community Corrections county percentages	31.10358090

**Gross Claim** **\$27,690,678.49**

**Net Claim / Payment Amount** **\$27,690,678.49**

**YTD Amount:** **\$56,409,957.78**

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: 1600094A  
PAYMENT ISSUE DATE: 10/26/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2016

**Collection Period:** 09/16/2016 To 10/15/2016

**Payment Calculations:**

Community Correction Allocation Amount	448,236.56
Community Corrections county percentages	0.50348214

**Gross Claim** **\$448,236.56**

**Net Claim / Payment Amount** **\$448,236.56**

**YTD Amount:** **\$913,123.36**

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: 1600094A

PAYMENT ISSUE DATE: 10/26/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2016**

**Collection Period:** 09/16/2016      **To** 10/15/2016

**Payment Calculations:**

Community Correction Allocation Amount	396,984.98
Community Corrections county percentages	0.44591376

**Gross Claim** **\$396,984.98**

**Net Claim / Payment Amount** **\$396,984.98**

**YTD Amount:** **\$808,716.41**

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: 1600094A

PAYMENT ISSUE DATE: 10/26/2016

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](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2016

Collection Period: 09/16/2016 To 10/15/2016

**Payment Calculations:**

Community Correction Allocation Amount	45,571.49
Community Corrections county percentages	0.05118822

**Gross Claim** **\$45,571.49**

**Net Claim / Payment Amount** **\$45,571.49**

**YTD Amount:** **\$92,835.78**

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: 1600094A  
PAYMENT ISSUE DATE: 10/26/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2016**

**Collection Period:** 09/16/2016      **To** 10/15/2016

**Payment Calculations:**

Community Correction Allocation Amount	186,721.72
Community Corrections county percentages	0.20973535

**Gross Claim** **\$186,721.72**

**Net Claim / Payment Amount** **\$186,721.72**

**YTD Amount:** **\$380,379.42**

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: 1600094A  
PAYMENT ISSUE DATE: 10/26/2016

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](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2016

Collection Period: 09/16/2016 To 10/15/2016

**Payment Calculations:**

Community Correction Allocation Amount	624,075.40
Community Corrections county percentages	0.70099329

**Gross Claim** **\$624,075.40**

**Net Claim / Payment Amount** **\$624,075.40**

**YTD Amount:** **\$1,271,332.77**

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: 1600094A

PAYMENT ISSUE DATE: 10/26/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2016**

**Collection Period:** 09/16/2016      **To** 10/15/2016

**Payment Calculations:**

Community Correction Allocation Amount 25,811.84

Community Corrections county percentages 0.02899317

**Gross Claim** **\$25,811.84**

**Net Claim / Payment Amount** **\$25,811.84**

**YTD Amount:** **\$52,582.49**

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: 1600094A

PAYMENT ISSUE DATE: 10/26/2016

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](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2016

Collection Period: 09/16/2016 To 10/15/2016

**Payment Calculations:**

Community Correction Allocation Amount	46,952.39
Community Corrections county percentages	0.05273932

**Gross Claim** **\$46,952.39**

**Net Claim / Payment Amount** **\$46,952.39**

**YTD Amount:** **\$95,648.88**

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

10/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600094A

PAYMENT ISSUE DATE: 10/26/2016

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](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2016

Collection Period: 09/16/2016 To 10/15/2016

**Payment Calculations:**

Community Correction Allocation Amount	897,064.29
Community Corrections county percentages	1.00762832

**Gross Claim** **\$897,064.29**

**Net Claim / Payment Amount** **\$897,064.29**

**YTD Amount:** **\$1,827,451.03**

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

10/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600094A  
PAYMENT ISSUE DATE: 10/26/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2016**

**Collection Period:** 09/16/2016      **To** 10/15/2016

**Payment Calculations:**

Community Correction Allocation Amount	260,473.03
Community Corrections county percentages	0.29257658

**Gross Claim** **\$260,473.03**

**Net Claim / Payment Amount** **\$260,473.03**

**YTD Amount:** **\$530,621.62**

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: 1600094A  
PAYMENT ISSUE DATE: 10/26/2016

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](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2016

Collection Period: 09/16/2016 To 10/15/2016

**Payment Calculations:**

Community Correction Allocation Amount	155,409.14
Community Corrections county percentages	0.17456346

**Gross Claim** **\$155,409.14**

**Net Claim / Payment Amount** **\$155,409.14**

**YTD Amount:** **\$316,591.12**

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

10/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600094A  
PAYMENT ISSUE DATE: 10/26/2016

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](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2016

Collection Period: 09/16/2016 To 10/15/2016

**Payment Calculations:**

Community Correction Allocation Amount	5,692,292.42
Community Corrections county percentages	6.39387287

**Gross Claim** **\$5,692,292.42**

**Net Claim / Payment Amount** **\$5,692,292.42**

**YTD Amount:** **\$11,596,031.32**

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

10/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600094A  
PAYMENT ISSUE DATE: 10/26/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2016**

**Collection Period:** 09/16/2016      **To** 10/15/2016

**Payment Calculations:**

Community Correction Allocation Amount	576,911.41
Community Corrections county percentages	0.64801629

**Gross Claim** **\$576,911.41**

**Net Claim / Payment Amount** **\$576,911.41**

**YTD Amount:** **\$1,175,252.83**

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

10/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600094A

PAYMENT ISSUE DATE: 10/26/2016

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](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2016

Collection Period: 09/16/2016 To 10/15/2016

**Payment Calculations:**

Community Correction Allocation Amount	48,996.93
Community Corrections county percentages	0.05503585

**Gross Claim** **\$48,996.93**

**Net Claim / Payment Amount** **\$48,996.93**

**YTD Amount:** **\$99,813.91**

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: 1600094A  
PAYMENT ISSUE DATE: 10/26/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2016**

**Collection Period:** 09/16/2016      **To** 10/15/2016

**Payment Calculations:**

Community Correction Allocation Amount 5,236,337.55

Community Corrections county percentages 5.88172113

**Gross Claim** **\$5,236,337.55**

**Net Claim / Payment Amount** **\$5,236,337.55**

**YTD Amount:** **\$10,667,184.63**

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: 1600094A

PAYMENT ISSUE DATE: 10/26/2016

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](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2016

Collection Period: 09/16/2016 To 10/15/2016

**Payment Calculations:**

Community Correction Allocation Amount	3,341,726.16
Community Corrections county percentages	3.75359708

**Gross Claim** **\$3,341,726.16**

**Net Claim / Payment Amount** **\$3,341,726.16**

**YTD Amount:** **\$6,807,584.42**

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: 1600094A

PAYMENT ISSUE DATE: 10/26/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2016**

**Collection Period:** 09/16/2016      **To** 10/15/2016

**Payment Calculations:**

Community Correction Allocation Amount 128,055.30

Community Corrections county percentages 0.14383824

**Gross Claim** **\$128,055.30**

**Net Claim / Payment Amount** **\$128,055.30**

**YTD Amount:** **\$260,867.36**

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

10/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600094A

PAYMENT ISSUE DATE: 10/26/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2016**

**Collection Period:** 09/16/2016      **To** 10/15/2016

**Payment Calculations:**

Community Correction Allocation Amount	6,730,459.53
Community Corrections county percentages	7.55999506

**Gross Claim** **\$6,730,459.53**

**Net Claim / Payment Amount** **\$6,730,459.53**

**YTD Amount:** **\$13,710,929.40**

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

10/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600094A

PAYMENT ISSUE DATE: 10/26/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2016**

**Collection Period:** 09/16/2016      **To** 10/15/2016

**Payment Calculations:**

Community Correction Allocation Amount	5,502,985.77
Community Corrections county percentages	6.18123399

**Gross Claim** **\$5,502,985.77**

**Net Claim / Payment Amount** **\$5,502,985.77**

**YTD Amount:** **\$11,210,386.01**

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

10/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600094A  
PAYMENT ISSUE DATE: 10/26/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2016**

**Collection Period:** 09/16/2016 **To** 10/15/2016

**Payment Calculations:**

Community Correction Allocation Amount	1,636,602.77
Community Corrections county percentages	1.83831561

**Gross Claim** **\$1,636,602.77**

**Net Claim / Payment Amount** **\$1,636,602.77**

**YTD Amount:** **\$3,333,998.95**

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

10/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600094A

PAYMENT ISSUE DATE: 10/26/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2016**

**Collection Period:** 09/16/2016      **To** 10/15/2016

**Payment Calculations:**

Community Correction Allocation Amount	1,729,325.50
Community Corrections county percentages	1.94246651

**Gross Claim** **\$1,729,325.50**

**Net Claim / Payment Amount** **\$1,729,325.50**

**YTD Amount:** **\$3,522,888.70**

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: 1600094A

PAYMENT ISSUE DATE: 10/26/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2016**

**Collection Period:** 09/16/2016      **To** 10/15/2016

**Payment Calculations:**

Community Correction Allocation Amount	575,894.10
Community Corrections county percentages	0.64687360

**Gross Claim** **\$575,894.10**

**Net Claim / Payment Amount** **\$575,894.10**

**YTD Amount:** **\$1,173,180.43**

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: 1600094A

PAYMENT ISSUE DATE: 10/26/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2016

Collection Period: 09/16/2016 To 10/15/2016

**Payment Calculations:**

Community Correction Allocation Amount	1,170,656.54
Community Corrections county percentages	1.31494107

**Gross Claim** **\$1,170,656.54**

**Net Claim / Payment Amount** **\$1,170,656.54**

**YTD Amount:** **\$2,384,798.41**

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: 1600094A

PAYMENT ISSUE DATE: 10/26/2016

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](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2016

Collection Period: 09/16/2016 To 10/15/2016

**Payment Calculations:**

Community Correction Allocation Amount	890,558.05
Community Corrections county percentages	1.00032018

**Gross Claim** **\$890,558.05**

**Net Claim / Payment Amount** **\$890,558.05**

**YTD Amount:** **\$1,814,196.86**

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: 1600094A  
PAYMENT ISSUE DATE: 10/26/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2016**

**Collection Period:** 09/16/2016      **To** 10/15/2016

**Payment Calculations:**

Community Correction Allocation Amount	3,320,957.01
Community Corrections county percentages	3.73026811

**Gross Claim** **\$3,320,957.01**

**Net Claim / Payment Amount** **\$3,320,957.01**

**YTD Amount:** **\$6,765,274.62**

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: 1600094A

PAYMENT ISSUE DATE: 10/26/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2016**

**Collection Period:** 09/16/2016      **To** 10/15/2016

**Payment Calculations:**

Community Correction Allocation Amount	549,196.81
Community Corrections county percentages	0.61688584

**Gross Claim** **\$549,196.81**

**Net Claim / Payment Amount** **\$549,196.81**

**YTD Amount:** **\$1,118,794.14**

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: 1600094A

PAYMENT ISSUE DATE: 10/26/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2016**

**Collection Period:** 09/16/2016      **To** 10/15/2016

**Payment Calculations:**

Community Correction Allocation Amount	546,171.72
Community Corrections county percentages	0.61348790

**Gross Claim** **\$546,171.72**

**Net Claim / Payment Amount** **\$546,171.72**

**YTD Amount:** **\$1,112,631.59**

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: 1600094A

PAYMENT ISSUE DATE: 10/26/2016

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](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2016

Collection Period: 09/16/2016 To 10/15/2016

**Payment Calculations:**

Community Correction Allocation Amount 18,571.26

Community Corrections county percentages 0.02086019

**Gross Claim \$18,571.26**

**Net Claim / Payment Amount \$18,571.26**

**YTD Amount: \$37,832.37**

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

10/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600094A

PAYMENT ISSUE DATE: 10/26/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2016**

**Collection Period:** 09/16/2016      **To** 10/15/2016

**Payment Calculations:**

Community Correction Allocation Amount	104,181.96
Community Corrections county percentages	0.11702248

**Gross Claim** **\$104,181.96**

**Net Claim / Payment Amount** **\$104,181.96**

**YTD Amount:** **\$212,233.87**

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

10/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600094A  
PAYMENT ISSUE DATE: 10/26/2016

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](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2016

Collection Period: 09/16/2016 To 10/15/2016

**Payment Calculations:**

Community Correction Allocation Amount	841,360.40
Community Corrections county percentages	0.94505887

**Gross Claim** **\$841,360.40**

**Net Claim / Payment Amount** **\$841,360.40**

**YTD Amount:** **\$1,713,974.06**

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

10/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600094A  
PAYMENT ISSUE DATE: 10/26/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2016**

**Collection Period:** 09/16/2016      **To** 10/15/2016

**Payment Calculations:**

Community Correction Allocation Amount	782,373.65
Community Corrections county percentages	0.87880194

**Gross Claim** **\$782,373.65**

**Net Claim / Payment Amount** **\$782,373.65**

**YTD Amount:** **\$1,593,809.43**

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

10/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600094A  
PAYMENT ISSUE DATE: 10/26/2016

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](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2016

Collection Period: 09/16/2016 To 10/15/2016

**Payment Calculations:**

Community Correction Allocation Amount	1,428,006.64
Community Corrections county percentages	1.60400981

**Gross Claim** **\$1,428,006.64**

**Net Claim / Payment Amount** **\$1,428,006.64**

**YTD Amount:** **\$2,909,058.16**

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

10/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600094A  
PAYMENT ISSUE DATE: 10/26/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2016**

**Collection Period:** 09/16/2016      **To** 10/15/2016

**Payment Calculations:**

Community Correction Allocation Amount	218,135.80
Community Corrections county percentages	0.24502125

**Gross Claim** **\$218,135.80**

**Net Claim / Payment Amount** **\$218,135.80**

**YTD Amount:** **\$444,374.50**

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

10/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600094A

PAYMENT ISSUE DATE: 10/26/2016

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](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2016

Collection Period: 09/16/2016 To 10/15/2016

**Payment Calculations:**

Community Correction Allocation Amount	228,803.89
Community Corrections county percentages	0.25700419

**Gross Claim** **\$228,803.89**

**Net Claim / Payment Amount** **\$228,803.89**

**YTD Amount:** **\$466,106.96**

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

10/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600094A

PAYMENT ISSUE DATE: 10/26/2016

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](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2016

Collection Period: 09/16/2016 To 10/15/2016

**Payment Calculations:**

Community Correction Allocation Amount 46,634.97

Community Corrections county percentages 0.05238277

**Gross Claim \$46,634.97**

**Net Claim / Payment Amount \$46,634.97**

**YTD Amount: \$95,002.24**

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

10/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600094A

PAYMENT ISSUE DATE: 10/26/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2016

**Collection Period:** 09/16/2016 To 10/15/2016

**Payment Calculations:**

Community Correction Allocation Amount	1,276,160.70
Community Corrections county percentages	1.43344872

**Gross Claim** **\$1,276,160.70**

**Net Claim / Payment Amount** **\$1,276,160.70**

**YTD Amount:** **\$2,599,725.80**

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

10/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600094A

PAYMENT ISSUE DATE: 10/26/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2016**

**Collection Period:** 09/16/2016      **To** 10/15/2016

**Payment Calculations:**

Community Correction Allocation Amount	142,771.27
Community Corrections county percentages	0.16036796

**Gross Claim** **\$142,771.27**

**Net Claim / Payment Amount** **\$142,771.27**

**YTD Amount:** **\$290,845.93**

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

10/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600094A

PAYMENT ISSUE DATE: 10/26/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2016**

**Collection Period:** 09/16/2016      **To** 10/15/2016

**Payment Calculations:**

Community Correction Allocation Amount 1,310,280.19

Community Corrections county percentages 1.47177347

**Gross Claim** **\$1,310,280.19**

**Net Claim / Payment Amount** **\$1,310,280.19**

**YTD Amount:** **\$2,669,232.18**

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

10/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600094A

PAYMENT ISSUE DATE: 10/26/2016

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](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2016

Collection Period: 09/16/2016 To 10/15/2016

**Payment Calculations:**

Community Correction Allocation Amount	537,696.99
Community Corrections county percentages	0.60396865

**Gross Claim** **\$537,696.99**

**Net Claim / Payment Amount** **\$537,696.99**

**YTD Amount:** **\$1,095,367.32**

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

10/19/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600094A  
PAYMENT ISSUE DATE: 10/26/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2016**

**Collection Period:** 09/16/2016      **To** 10/15/2016

**Payment Calculations:**

Community Correction Allocation Amount	196,392.90
Community Corrections county percentages	0.22059851

**Gross Claim** **\$196,392.90**

**Net Claim / Payment Amount** **\$196,392.90**

**YTD Amount:** **\$400,081.03**

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

10/19/2016

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