

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600578A  
PAYMENT ISSUE DATE: 06/12/2018

ALAMEDA COUNTY TREASURER  
1221 OAK ST

OAKLAND

CA 94612

Financial Activity

**Additional Description:**

Behavioral Health Services Growth Special Account per Government Code Section 30029.07(A)(1)(B)  
Per schedule from the Department of Finance.  
To be deposited in the County Support Services Account, Behavioral Health Subaccount.

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

Behavioral Health Services Growth Special Account per GC: 30029.07(A)(1)(B)

Fiscal Year: 2016

Collection Period: 08/16/2016 To 08/15/2017

**Payment Calculations:**

Behavioral Health Services Growth Special Account county percentages	4.55112900
Behavioral Health Services Growth Special Account Amount for current period	4,476,656.95

**Gross Claim** **\$4,476,656.95**

**Net Claim / Payment Amount** **\$4,476,656.95**

**YTD Amount:** **\$4,476,656.95**

For assistance, please call: Heather Bui at (916) 323-0740

6/6/2018

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600578A

PAYMENT ISSUE DATE: 06/12/2018

ALPINE COUNTY TREASURER

PO BOX 217

MARKLEEVILLE

CA 96120

Financial Activity

**Additional Description:**

Behavioral Health Services Growth Special Account per Government Code Section 30029.07(A)(1)(B)

Per schedule from the Department of Finance.

To be deposited in the County Support Services Account, Behavioral Health Subaccount.

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

Behavioral Health Services Growth Special Account per GC: 30029.07(A)(1)(B)

Fiscal Year: 2016

Collection Period: 08/16/2016 To 08/15/2017

**Payment Calculations:**

Behavioral Health Services Growth Special Account county percentages 0.00390500

Behavioral Health Services Growth Special Account Amount for current period 3,841.10

**Gross Claim \$3,841.10**

**Net Claim / Payment Amount \$3,841.10**

**YTD Amount: \$3,841.10**

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600578A

PAYMENT ISSUE DATE: 06/12/2018

**AMADOR COUNTY TREASURER**

810 COURT ST

JACKSON

CA 95642

Financial Activity

**Additional Description:**

Behavioral Health Services Growth Special Account per Government Code Section 30029.07(A)(1)(B)

Per schedule from the Department of Finance.

To be deposited in the County Support Services Account, Behavioral Health Subaccount.

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

**Behavioral Health Services Growth Special Account per GC: 30029.07(A)(1)(B)**

**Fiscal Year: 2016**

**Collection Period: 08/16/2016 To 08/15/2017**

**Payment Calculations:**

Behavioral Health Services Growth Special Account county percentages 0.05589200

Behavioral Health Services Growth Special Account Amount for current period 54,977.42

**Gross Claim \$54,977.42**

**Net Claim / Payment Amount \$54,977.42**

**YTD Amount: \$54,977.42**

For assistance, please call: Heather Bui at (916) 323-0740

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**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

**P O BOX 942850, SACRAMENTO, CA 94250-0001**

**REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 1600578A  
PAYMENT ISSUE DATE: 06/12/2018

**BUTTE COUNTY TREASURER**  
25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

**Additional Description:**

Behavioral Health Services Growth Special Account per Government Code Section 30029.07(A)(1)(B)  
Per schedule from the Department of Finance.  
To be deposited in the County Support Services Account, Behavioral Health Subaccount.

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

**Behavioral Health Services Growth Special Account per GC: 30029.07(A)(1)(B)**

**Fiscal Year: 2016**

**Collection Period: 08/16/2016 To 08/15/2017**

**Payment Calculations:**

Behavioral Health Services Growth Special Account county percentages	0.88886100
Behavioral Health Services Growth Special Account Amount for current period	874,316.19

**Gross Claim** **\$874,316.19**

**Net Claim / Payment Amount** **\$874,316.19**

**YTD Amount:** **\$874,316.19**

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600578A

PAYMENT ISSUE DATE: 06/12/2018

**CALAVERAS COUNTY TREASURER**  
GOVERNMENT CENTER

SAN ANDREAS

CA 95249

Financial Activity

**Additional Description:**

Behavioral Health Services Growth Special Account per Government Code Section 30029.07(A)(1)(B)  
Per schedule from the Department of Finance.

To be deposited in the County Support Services Account, Behavioral Health Subaccount.

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

**Behavioral Health Services Growth Special Account per GC: 30029.07(A)(1)(B)**

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016      **To** 08/15/2017

**Payment Calculations:**

Behavioral Health Services Growth Special Account county percentages	0.09384100
Behavioral Health Services Growth Special Account Amount for current period	92,305.44

**Gross Claim** **\$92,305.44**

**Net Claim / Payment Amount** **\$92,305.44**

**YTD Amount:** **\$92,305.44**

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600578A  
PAYMENT ISSUE DATE: 06/12/2018

COLUSA COUNTY TREASURER  
546 JAY ST

COLUSA

CA 95932

Financial Activity

**Additional Description:**

Behavioral Health Services Growth Special Account per Government Code Section 30029.07(A)(1)(B)  
Per schedule from the Department of Finance.  
To be deposited in the County Support Services Account, Behavioral Health Subaccount.

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

Behavioral Health Services Growth Special Account per GC: 30029.07(A)(1)(B)

Fiscal Year: 2016

Collection Period: 08/16/2016 To 08/15/2017

**Payment Calculations:**

Behavioral Health Services Growth Special Account county percentages	0.06568100
Behavioral Health Services Growth Special Account Amount for current period	64,606.23

**Gross Claim** **\$64,606.23**

**Net Claim / Payment Amount** **\$64,606.23**

**YTD Amount:** **\$64,606.23**

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600578A

PAYMENT ISSUE DATE: 06/12/2018

**CONTRA COSTA COUNTY TREASURER**

625 COURT ST RM 102

MARTINEZ

CA 94553

Financial Activity

**Additional Description:**

Behavioral Health Services Growth Special Account per Government Code Section 30029.07(A)(1)(B)

Per schedule from the Department of Finance.

To be deposited in the County Support Services Account, Behavioral Health Subaccount.

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

**Behavioral Health Services Growth Special Account per GC: 30029.07(A)(1)(B)**

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016      **To** 08/15/2017

**Payment Calculations:**

Behavioral Health Services Growth Special Account county percentages 2.62979100

Behavioral Health Services Growth Special Account Amount for current period 2,586,758.62

**Gross Claim** **\$2,586,758.62**

**Net Claim / Payment Amount** **\$2,586,758.62**

**YTD Amount:** **\$2,586,758.62**

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600578A

PAYMENT ISSUE DATE: 06/12/2018

**DEL NORTE COUNTY TREASURER**

981 H ST STE 150

CRESCENT CITY

CA 95531

Financial Activity

**Additional Description:**

Behavioral Health Services Growth Special Account per Government Code Section 30029.07(A)(1)(B)

Per schedule from the Department of Finance.

To be deposited in the County Support Services Account, Behavioral Health Subaccount.

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

**Behavioral Health Services Growth Special Account per GC: 30029.07(A)(1)(B)**

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016      **To** 08/15/2017

**Payment Calculations:**

Behavioral Health Services Growth Special Account county percentages 0.12112700

Behavioral Health Services Growth Special Account Amount for current period 119,144.95

**Gross Claim** **\$119,144.95**

**Net Claim / Payment Amount** **\$119,144.95**

**YTD Amount:** **\$119,144.95**

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600578A  
PAYMENT ISSUE DATE: 06/12/2018

**EL DORADO COUNTY TREASURER**

360 FAIR LN

PLACERVILLE

CA 95667

Financial Activity

**Additional Description:**

Behavioral Health Services Growth Special Account per Government Code Section 30029.07(A)(1)(B)  
Per schedule from the Department of Finance.

To be deposited in the County Support Services Account, Behavioral Health Subaccount.

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

**Behavioral Health Services Growth Special Account per GC: 30029.07(A)(1)(B)**

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016      **To** 08/15/2017

**Payment Calculations:**

Behavioral Health Services Growth Special Account county percentages	0.28388900
Behavioral Health Services Growth Special Account Amount for current period	279,243.60

**Gross Claim** **\$279,243.60**

**Net Claim / Payment Amount** **\$279,243.60**

**YTD Amount:** **\$279,243.60**

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600578A

PAYMENT ISSUE DATE: 06/12/2018

FRESNO COUNTY TREASURER

PO BOX 980938

WEST SACRAMENTO

CA 95798

Financial Activity

**Additional Description:**

Behavioral Health Services Growth Special Account per Government Code Section 30029.07(A)(1)(B)

Per schedule from the Department of Finance.

To be deposited in the County Support Services Account, Behavioral Health Subaccount.

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

Behavioral Health Services Growth Special Account per GC: 30029.07(A)(1)(B)

Fiscal Year: 2016

Collection Period: 08/16/2016 To 08/15/2017

**Payment Calculations:**

Behavioral Health Services Growth Special Account county percentages 3.04184600

Behavioral Health Services Growth Special Account Amount for current period 2,992,070.99

**Gross Claim** **\$2,992,070.99**

**Net Claim / Payment Amount** **\$2,992,070.99**

**YTD Amount:** **\$2,992,070.99**

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600578A  
PAYMENT ISSUE DATE: 06/12/2018

**GLENN COUNTY TREASURER**  
516 WEST SYCAMORE STREET

WILLOWS

CA 95988

Financial Activity

**Additional Description:**

Behavioral Health Services Growth Special Account per Government Code Section 30029.07(A)(1)(B)  
Per schedule from the Department of Finance.  
To be deposited in the County Support Services Account, Behavioral Health Subaccount.

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

**Behavioral Health Services Growth Special Account per GC: 30029.07(A)(1)(B)**

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016      **To** 08/15/2017

**Payment Calculations:**

Behavioral Health Services Growth Special Account county percentages	0.08972700
Behavioral Health Services Growth Special Account Amount for current period	88,258.76

**Gross Claim** **\$88,258.76**

**Net Claim / Payment Amount** **\$88,258.76**

**YTD Amount:** **\$88,258.76**

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600578A

PAYMENT ISSUE DATE: 06/12/2018

**HUMBOLDT COUNTY TREASURER**

825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

**Additional Description:**

Behavioral Health Services Growth Special Account per Government Code Section 30029.07(A)(1)(B)

Per schedule from the Department of Finance.

To be deposited in the County Support Services Account, Behavioral Health Subaccount.

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

**Behavioral Health Services Growth Special Account per GC: 30029.07(A)(1)(B)**

**Fiscal Year: 2016**

**Collection Period: 08/16/2016 To 08/15/2017**

**Payment Calculations:**

Behavioral Health Services Growth Special Account county percentages 0.50250900

Behavioral Health Services Growth Special Account Amount for current period 494,286.23

**Gross Claim \$494,286.23**

**Net Claim / Payment Amount \$494,286.23**

**YTD Amount: \$494,286.23**

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600578A

PAYMENT ISSUE DATE: 06/12/2018

**IMPERIAL COUNTY TREASURER**

940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

**Additional Description:**

Behavioral Health Services Growth Special Account per Government Code Section 30029.07(A)(1)(B)

Per schedule from the Department of Finance.

To be deposited in the County Support Services Account, Behavioral Health Subaccount.

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

**Behavioral Health Services Growth Special Account per GC: 30029.07(A)(1)(B)**

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016      **To** 08/15/2017

**Payment Calculations:**

Behavioral Health Services Growth Special Account county percentages 0.80521000

Behavioral Health Services Growth Special Account Amount for current period 792,034.01

**Gross Claim** **\$792,034.01**

**Net Claim / Payment Amount** **\$792,034.01**

**YTD Amount:** **\$792,034.01**

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600578A

PAYMENT ISSUE DATE: 06/12/2018

INYO COUNTY TREASURER

PO BOX O

INDEPENDENCE

CA 93526

Financial Activity

**Additional Description:**

Behavioral Health Services Growth Special Account per Government Code Section 30029.07(A)(1)(B)

Per schedule from the Department of Finance.

To be deposited in the County Support Services Account, Behavioral Health Subaccount.

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

Behavioral Health Services Growth Special Account per GC: 30029.07(A)(1)(B)

Fiscal Year: 2016

Collection Period: 08/16/2016 To 08/15/2017

**Payment Calculations:**

Behavioral Health Services Growth Special Account county percentages 0.04142300

Behavioral Health Services Growth Special Account Amount for current period 40,745.18

**Gross Claim \$40,745.18**

**Net Claim / Payment Amount \$40,745.18**

**YTD Amount: \$40,745.18**

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600578A

PAYMENT ISSUE DATE: 06/12/2018

**KERN COUNTY TREASURER**

PO BOX 981240

SACRAMENTO

CA 95798 1240

Financial Activity

**Additional Description:**

Behavioral Health Services Growth Special Account per Government Code Section 30029.07(A)(1)(B)

Per schedule from the Department of Finance.

To be deposited in the County Support Services Account, Behavioral Health Subaccount.

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

**Behavioral Health Services Growth Special Account per GC: 30029.07(A)(1)(B)**

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016      **To** 08/15/2017

**Payment Calculations:**

Behavioral Health Services Growth Special Account county percentages 2.69886000

Behavioral Health Services Growth Special Account Amount for current period 2,654,697.41

**Gross Claim** **\$2,654,697.41**

**Net Claim / Payment Amount** **\$2,654,697.41**

**YTD Amount:** **\$2,654,697.41**

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600578A

PAYMENT ISSUE DATE: 06/12/2018

**KINGS COUNTY TREASURER**  
1400 WEST LACEY BOULEVARD

HANFORD

CA 93230

Financial Activity

**Additional Description:**

Behavioral Health Services Growth Special Account per Government Code Section 30029.07(A)(1)(B)  
Per schedule from the Department of Finance.

To be deposited in the County Support Services Account, Behavioral Health Subaccount.

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

**Behavioral Health Services Growth Special Account per GC: 30029.07(A)(1)(B)**

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016      **To** 08/15/2017

**Payment Calculations:**

Behavioral Health Services Growth Special Account county percentages	0.31077400
Behavioral Health Services Growth Special Account Amount for current period	305,688.67

**Gross Claim** **\$305,688.67**

**Net Claim / Payment Amount** **\$305,688.67**

**YTD Amount:** **\$305,688.67**

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600578A

PAYMENT ISSUE DATE: 06/12/2018

**LAKE COUNTY TREASURER**  
255 NORTH FORBES ST RM 215

LAKEPORT

CA 95453

Financial Activity

**Additional Description:**

Behavioral Health Services Growth Special Account per Government Code Section 30029.07(A)(1)(B)  
Per schedule from the Department of Finance.

To be deposited in the County Support Services Account, Behavioral Health Subaccount.

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

**Behavioral Health Services Growth Special Account per GC: 30029.07(A)(1)(B)**

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016      **To** 08/15/2017

**Payment Calculations:**

Behavioral Health Services Growth Special Account county percentages	0.21947600
Behavioral Health Services Growth Special Account Amount for current period	215,884.62

**Gross Claim** **\$215,884.62**

**Net Claim / Payment Amount** **\$215,884.62**

**YTD Amount:** **\$215,884.62**

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600578A

PAYMENT ISSUE DATE: 06/12/2018

LASSEN COUNTY TREASURER  
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

Financial Activity

**Additional Description:**

Behavioral Health Services Growth Special Account per Government Code Section 30029.07(A)(1)(B)  
Per schedule from the Department of Finance.

To be deposited in the County Support Services Account, Behavioral Health Subaccount.

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

Behavioral Health Services Growth Special Account per GC: 30029.07(A)(1)(B)

Fiscal Year: 2016

Collection Period: 08/16/2016 To 08/15/2017

**Payment Calculations:**

Behavioral Health Services Growth Special Account county percentages	0.06940600
Behavioral Health Services Growth Special Account Amount for current period	68,270.28

**Gross Claim** **\$68,270.28**

**Net Claim / Payment Amount** **\$68,270.28**

**YTD Amount:** **\$68,270.28**

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600578A

PAYMENT ISSUE DATE: 06/12/2018

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Behavioral Health Services Growth Special Account per Government Code Section 30029.07(A)(1)(B)

Per schedule from the Department of Finance.

To be deposited in the County Support Services Account, Behavioral Health Subaccount.

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

Behavioral Health Services Growth Special Account per GC: 30029.07(A)(1)(B)

Fiscal Year: 2016

Collection Period: 08/16/2016 To 08/15/2017

**Payment Calculations:**

Behavioral Health Services Growth Special Account county percentages 30.24789600

Behavioral Health Services Growth Special Account Amount for current period 29,752,936.90

**Gross Claim \$29,752,936.90**

**Net Claim / Payment Amount \$29,752,936.90**

**YTD Amount: \$29,752,936.90**

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600578A

PAYMENT ISSUE DATE: 06/12/2018

**MADERA COUNTY TREASURER**

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

Behavioral Health Services Growth Special Account per Government Code Section 30029.07(A)(1)(B)

Per schedule from the Department of Finance.

To be deposited in the County Support Services Account, Behavioral Health Subaccount.

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

**Behavioral Health Services Growth Special Account per GC: 30029.07(A)(1)(B)**

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016      **To** 08/15/2017

**Payment Calculations:**

Behavioral Health Services Growth Special Account county percentages 0.36118500

Behavioral Health Services Growth Special Account Amount for current period 355,274.78

**Gross Claim** **\$355,274.78**

**Net Claim / Payment Amount** **\$355,274.78**

**YTD Amount:** **\$355,274.78**

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600578A

PAYMENT ISSUE DATE: 06/12/2018

**MARIN COUNTY TREASURER**

PO BOX 4220  
CIVIC CENTER  
SAN RAFAEL

CA 94913

Financial Activity

**Additional Description:**

Behavioral Health Services Growth Special Account per Government Code Section 30029.07(A)(1)(B)  
Per schedule from the Department of Finance.

To be deposited in the County Support Services Account, Behavioral Health Subaccount.

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

**Behavioral Health Services Growth Special Account per GC: 30029.07(A)(1)(B)**

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016      **To** 08/15/2017

**Payment Calculations:**

Behavioral Health Services Growth Special Account county percentages	0.43118700
Behavioral Health Services Growth Special Account Amount for current period	424,131.30

**Gross Claim** **\$424,131.30**

**Net Claim / Payment Amount** **\$424,131.30**

**YTD Amount:** **\$424,131.30**

For assistance, please call: Heather Bui at (916) 323-0740

6/6/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600578A

PAYMENT ISSUE DATE: 06/12/2018

**MARIPOSA COUNTY TREASURER**

PO BOX 36

MARIPOSA

CA 95338

Financial Activity

**Additional Description:**

Behavioral Health Services Growth Special Account per Government Code Section 30029.07(A)(1)(B)  
Per schedule from the Department of Finance.

To be deposited in the County Support Services Account, Behavioral Health Subaccount.

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

**Behavioral Health Services Growth Special Account per GC: 30029.07(A)(1)(B)**

**Fiscal Year: 2016**

**Collection Period: 08/16/2016 To 08/15/2017**

**Payment Calculations:**

Behavioral Health Services Growth Special Account county percentages 0.05579700

Behavioral Health Services Growth Special Account Amount for current period 54,883.97

**Gross Claim \$54,883.97**

**Net Claim / Payment Amount \$54,883.97**

**YTD Amount: \$54,883.97**

For assistance, please call: Heather Bui at (916) 323-0740

6/6/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600578A  
PAYMENT ISSUE DATE: 06/12/2018

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

UKIAH

CA 95482

Financial Activity

**Additional Description:**

Behavioral Health Services Growth Special Account per Government Code Section 30029.07(A)(1)(B)  
Per schedule from the Department of Finance.  
To be deposited in the County Support Services Account, Behavioral Health Subaccount.

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

**Behavioral Health Services Growth Special Account per GC: 30029.07(A)(1)(B)**

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016      **To**    08/15/2017

**Payment Calculations:**

Behavioral Health Services Growth Special Account county percentages	0.31341600
Behavioral Health Services Growth Special Account Amount for current period	308,287.44

**Gross Claim** **\$308,287.44**

**Net Claim / Payment Amount** **\$308,287.44**

**YTD Amount:** **\$308,287.44**

For assistance, please call: Heather Bui at (916) 323-0740

6/6/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600578A  
PAYMENT ISSUE DATE: 06/12/2018

MERCED COUNTY TREASURER  
PO BOX 981311

WEST SACRAMENTO CA 95798 1311

Financial Activity

**Additional Description:**

Behavioral Health Services Growth Special Account per Government Code Section 30029.07(A)(1)(B)  
Per schedule from the Department of Finance.  
To be deposited in the County Support Services Account, Behavioral Health Subaccount.

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

Behavioral Health Services Growth Special Account per GC: 30029.07(A)(1)(B)

Fiscal Year: 2016

Collection Period: 08/16/2016 To 08/15/2017

**Payment Calculations:**

Behavioral Health Services Growth Special Account county percentages	0.80704000
Behavioral Health Services Growth Special Account Amount for current period	793,834.06

**Gross Claim** **\$793,834.06**

**Net Claim / Payment Amount** **\$793,834.06**

**YTD Amount:** **\$793,834.06**

For assistance, please call: Heather Bui at (916) 323-0740

6/6/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600578A  
PAYMENT ISSUE DATE: 06/12/2018

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

ALTURAS

CA 96101

Financial Activity

**Additional Description:**

Behavioral Health Services Growth Special Account per Government Code Section 30029.07(A)(1)(B)  
Per schedule from the Department of Finance.  
To be deposited in the County Support Services Account, Behavioral Health Subaccount.

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

**Behavioral Health Services Growth Special Account per GC: 30029.07(A)(1)(B)**

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016      **To** 08/15/2017

**Payment Calculations:**

Behavioral Health Services Growth Special Account county percentages	0.03174400
Behavioral Health Services Growth Special Account Amount for current period	31,224.56

**Gross Claim** **\$31,224.56**

**Net Claim / Payment Amount** **\$31,224.56**

**YTD Amount:** **\$31,224.56**

For assistance, please call: Heather Bui at (916) 323-0740

6/6/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600578A

PAYMENT ISSUE DATE: 06/12/2018

MONO COUNTY TREASURER

PO BOX 495

BRIDGEPORT

CA 93517

Financial Activity

**Additional Description:**

Behavioral Health Services Growth Special Account per Government Code Section 30029.07(A)(1)(B)

Per schedule from the Department of Finance.

To be deposited in the County Support Services Account, Behavioral Health Subaccount.

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

Behavioral Health Services Growth Special Account per GC: 30029.07(A)(1)(B)

Fiscal Year: 2016

Collection Period: 08/16/2016 To 08/15/2017

**Payment Calculations:**

Behavioral Health Services Growth Special Account county percentages 0.01290500

Behavioral Health Services Growth Special Account Amount for current period 12,693.83

**Gross Claim \$12,693.83**

**Net Claim / Payment Amount \$12,693.83**

**YTD Amount: \$12,693.83**

For assistance, please call: Heather Bui at (916) 323-0740

6/6/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600578A

PAYMENT ISSUE DATE: 06/12/2018

MONTEREY COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Behavioral Health Services Growth Special Account per Government Code Section 30029.07(A)(1)(B)

Per schedule from the Department of Finance.

To be deposited in the County Support Services Account, Behavioral Health Subaccount.

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

Behavioral Health Services Growth Special Account per GC: 30029.07(A)(1)(B)

Fiscal Year: 2016

Collection Period: 08/16/2016 To 08/15/2017

**Payment Calculations:**

Behavioral Health Services Growth Special Account county percentages 1.43629400

Behavioral Health Services Growth Special Account Amount for current period 1,412,791.31

**Gross Claim** **\$1,412,791.31**

**Net Claim / Payment Amount** **\$1,412,791.31**

**YTD Amount:** **\$1,412,791.31**

For assistance, please call: Heather Bui at (916) 323-0740

6/6/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600578A

PAYMENT ISSUE DATE: 06/12/2018

**NAPA COUNTY TREASURER**

1195 THIRD ST RM 108

NAPA

CA 94559 3035

Financial Activity

**Additional Description:**

Behavioral Health Services Growth Special Account per Government Code Section 30029.07(A)(1)(B)

Per schedule from the Department of Finance.

To be deposited in the County Support Services Account, Behavioral Health Subaccount.

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

**Behavioral Health Services Growth Special Account per GC: 30029.07(A)(1)(B)**

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016      **To** 08/15/2017

**Payment Calculations:**

Behavioral Health Services Growth Special Account county percentages 0.27209800

Behavioral Health Services Growth Special Account Amount for current period 267,645.55

**Gross Claim** **\$267,645.55**

**Net Claim / Payment Amount** **\$267,645.55**

**YTD Amount:** **\$267,645.55**

For assistance, please call: Heather Bui at (916) 323-0740

6/6/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600578A  
PAYMENT ISSUE DATE: 06/12/2018

NEVADA COUNTY TREASURER  
PO BOX 128

NEVADA CITY CA 95959

Financial Activity

**Additional Description:**

Behavioral Health Services Growth Special Account per Government Code Section 30029.07(A)(1)(B)  
Per schedule from the Department of Finance.  
To be deposited in the County Support Services Account, Behavioral Health Subaccount.

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

Behavioral Health Services Growth Special Account per GC: 30029.07(A)(1)(B)

Fiscal Year: 2016

Collection Period: 08/16/2016 To 08/15/2017

**Payment Calculations:**

Behavioral Health Services Growth Special Account county percentages	0.26244000
Behavioral Health Services Growth Special Account Amount for current period	258,145.58

**Gross Claim** **\$258,145.58**

**Net Claim / Payment Amount** **\$258,145.58**

**YTD Amount:** **\$258,145.58**

For assistance, please call: Heather Bui at (916) 323-0740

6/6/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600578A

PAYMENT ISSUE DATE: 06/12/2018

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO

CA 95798 1024

Financial Activity

**Additional Description:**

Behavioral Health Services Growth Special Account per Government Code Section 30029.07(A)(1)(B)

Per schedule from the Department of Finance.

To be deposited in the County Support Services Account, Behavioral Health Subaccount.

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

Behavioral Health Services Growth Special Account per GC: 30029.07(A)(1)(B)

Fiscal Year: 2016

Collection Period: 08/16/2016 To 08/15/2017

**Payment Calculations:**

Behavioral Health Services Growth Special Account county percentages 3.85815100

Behavioral Health Services Growth Special Account Amount for current period 3,795,018.44

**Gross Claim** **\$3,795,018.44**

**Net Claim / Payment Amount** **\$3,795,018.44**

**YTD Amount:** **\$3,795,018.44**

For assistance, please call: Heather Bui at (916) 323-0740

6/6/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600578A

PAYMENT ISSUE DATE: 06/12/2018

**PLACER COUNTY TREASURER**

2976 Richardson Dr.

Auburn

CA 95603

Financial Activity

**Additional Description:**

Behavioral Health Services Growth Special Account per Government Code Section 30029.07(A)(1)(B)

Per schedule from the Department of Finance.

To be deposited in the County Support Services Account, Behavioral Health Subaccount.

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

**Behavioral Health Services Growth Special Account per GC: 30029.07(A)(1)(B)**

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016      **To** 08/15/2017

**Payment Calculations:**

Behavioral Health Services Growth Special Account county percentages 0.43817000

Behavioral Health Services Growth Special Account Amount for current period 431,000.04

**Gross Claim** **\$431,000.04**

**Net Claim / Payment Amount** **\$431,000.04**

**YTD Amount:** **\$431,000.04**

For assistance, please call: Heather Bui at (916) 323-0740

6/6/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600578A  
PAYMENT ISSUE DATE: 06/12/2018

PLUMAS COUNTY TREASURER  
PO BOX 176

QUINCY

CA 95971

Financial Activity

**Additional Description:**

Behavioral Health Services Growth Special Account per Government Code Section 30029.07(A)(1)(B)  
Per schedule from the Department of Finance.  
To be deposited in the County Support Services Account, Behavioral Health Subaccount.

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

Behavioral Health Services Growth Special Account per GC: 30029.07(A)(1)(B)

Fiscal Year: 2016

Collection Period: 08/16/2016 To 08/15/2017

**Payment Calculations:**

Behavioral Health Services Growth Special Account county percentages	0.05167200
Behavioral Health Services Growth Special Account Amount for current period	50,826.47

**Gross Claim** **\$50,826.47**

**Net Claim / Payment Amount** **\$50,826.47**

**YTD Amount:** **\$50,826.47**

For assistance, please call: Heather Bui at (916) 323-0740

6/6/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600578A  
PAYMENT ISSUE DATE: 06/12/2018

**RIVERSIDE COUNTY TREASURER**

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO

CA 95812 4035

Financial Activity

**Additional Description:**

Behavioral Health Services Growth Special Account per Government Code Section 30029.07(A)(1)(B)

Per schedule from the Department of Finance.

To be deposited in the County Support Services Account, Behavioral Health Subaccount.

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

**Behavioral Health Services Growth Special Account per GC: 30029.07(A)(1)(B)**

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016      **To** 08/15/2017

**Payment Calculations:**

Behavioral Health Services Growth Special Account county percentages 4.66122400

Behavioral Health Services Growth Special Account Amount for current period 4,584,950.42

**Gross Claim** **\$4,584,950.42**

**Net Claim / Payment Amount** **\$4,584,950.42**

**YTD Amount:** **\$4,584,950.42**

For assistance, please call: Heather Bui at (916) 323-0740

6/6/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600578A  
PAYMENT ISSUE DATE: 06/12/2018

SACRAMENTO COUNTY TREASURER  
PO BOX 980264

WEST SACRAMENTO CA 95798 0264

Financial Activity

**Additional Description:**

Behavioral Health Services Growth Special Account per Government Code Section 30029.07(A)(1)(B)  
Per schedule from the Department of Finance.  
To be deposited in the County Support Services Account, Behavioral Health Subaccount.

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

Behavioral Health Services Growth Special Account per GC: 30029.07(A)(1)(B)

Fiscal Year: 2016

Collection Period: 08/16/2016 To 08/15/2017

**Payment Calculations:**

Behavioral Health Services Growth Special Account county percentages	4.10333500
Behavioral Health Services Growth Special Account Amount for current period	4,036,190.39

**Gross Claim** **\$4,036,190.39**

**Net Claim / Payment Amount** **\$4,036,190.39**

**YTD Amount:** **\$4,036,190.39**

For assistance, please call: Heather Bui at (916) 323-0740

6/6/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600578A  
PAYMENT ISSUE DATE: 06/12/2018

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

Financial Activity

**Additional Description:**

Behavioral Health Services Growth Special Account per Government Code Section 30029.07(A)(1)(B)  
Per schedule from the Department of Finance.  
To be deposited in the County Support Services Account, Behavioral Health Subaccount.

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

**Behavioral Health Services Growth Special Account per GC: 30029.07(A)(1)(B)**

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016 To 08/15/2017

**Payment Calculations:**

Behavioral Health Services Growth Special Account county percentages	0.09367000
Behavioral Health Services Growth Special Account Amount for current period	92,137.24

**Gross Claim** **\$92,137.24**

**Net Claim / Payment Amount** **\$92,137.24**

**YTD Amount:** **\$92,137.24**

For assistance, please call: Heather Bui at (916) 323-0740

6/6/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600578A  
PAYMENT ISSUE DATE: 06/12/2018

**SAN BERNARDINO CO TREASURER**

P.O. Box 981561

West Sacramento

CA 95798

Financial Activity

**Additional Description:**

Behavioral Health Services Growth Special Account per Government Code Section 30029.07(A)(1)(B)  
Per schedule from the Department of Finance.  
To be deposited in the County Support Services Account, Behavioral Health Subaccount.

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

**Behavioral Health Services Growth Special Account per GC: 30029.07(A)(1)(B)**

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016      **To** 08/15/2017

**Payment Calculations:**

Behavioral Health Services Growth Special Account county percentages	5.21475900
Behavioral Health Services Growth Special Account Amount for current period	5,129,427.69

**Gross Claim** **\$5,129,427.69**

**Net Claim / Payment Amount** **\$5,129,427.69**

**YTD Amount:** **\$5,129,427.69**

For assistance, please call: Heather Bui at (916) 323-0740

6/6/2018

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**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

**P O BOX 942850, SACRAMENTO, CA 94250-0001**

**REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 1600578A

PAYMENT ISSUE DATE: 06/12/2018

**SAN DIEGO COUNTY TREASURER**

PO BOX 980304

WEST SACRAMENTO

CA 95798 0304

Financial Activity

**Additional Description:**

Behavioral Health Services Growth Special Account per Government Code Section 30029.07(A)(1)(B)

Per schedule from the Department of Finance.

To be deposited in the County Support Services Account, Behavioral Health Subaccount.

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

**Behavioral Health Services Growth Special Account per GC: 30029.07(A)(1)(B)**

**Fiscal Year: 2016**

**Collection Period: 08/16/2016 To 08/15/2017**

**Payment Calculations:**

Behavioral Health Services Growth Special Account county percentages 5.16203900

Behavioral Health Services Growth Special Account Amount for current period 5,077,570.37

**Gross Claim \$5,077,570.37**

**Net Claim / Payment Amount \$5,077,570.37**

**YTD Amount: \$5,077,570.37**

For assistance, please call: Heather Bui at (916) 323-0740

6/6/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600578A  
PAYMENT ISSUE DATE: 06/12/2018

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

SAN LUIS OBISPO CA 93406

Financial Activity

**Additional Description:**

Behavioral Health Services Growth Special Account per Government Code Section 30029.07(A)(1)(B)  
Per schedule from the Department of Finance.  
To be deposited in the County Support Services Account, Behavioral Health Subaccount.

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

**Behavioral Health Services Growth Special Account per GC: 30029.07(A)(1)(B)**

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016 To 08/15/2017

**Payment Calculations:**

Behavioral Health Services Growth Special Account county percentages	0.54823500
Behavioral Health Services Growth Special Account Amount for current period	539,264.00

**Gross Claim** **\$539,264.00**

**Net Claim / Payment Amount** **\$539,264.00**

**YTD Amount:** **\$539,264.00**

For assistance, please call: Heather Bui at (916) 323-0740

6/6/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600578A

PAYMENT ISSUE DATE: 06/12/2018

**SAN MATEO COUNTY TREASURER DEPT OF BEHAVIORAL HEALTH**

C/O Union Bank St Govt Dept

PO Box 4035

Sacramento

CA 95812

Financial Activity

**Additional Description:**

Behavioral Health Services Growth Special Account per Government Code Section 30029.07(A)(1)(B)

Per schedule from the Department of Finance.

To be deposited in the County Support Services Account, Behavioral Health Subaccount.

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

**Behavioral Health Services Growth Special Account per GC: 30029.07(A)(1)(B)**

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016      **To** 08/15/2017

**Payment Calculations:**

Behavioral Health Services Growth Special Account county percentages 1.17147900

Behavioral Health Services Growth Special Account Amount for current period 1,152,309.59

**Gross Claim** **\$1,152,309.59**

**Net Claim / Payment Amount** **\$1,152,309.59**

**YTD Amount:** **\$1,152,309.59**

For assistance, please call: Heather Bui at (916) 323-0740

6/6/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600578A

PAYMENT ISSUE DATE: 06/12/2018

**SANTA BARBARA COUNTY TREASURER**

PO BOX 579

SANTA BARBARA

CA 93102 0579

Financial Activity

**Additional Description:**

Behavioral Health Services Growth Special Account per Government Code Section 30029.07(A)(1)(B)

Per schedule from the Department of Finance.

To be deposited in the County Support Services Account, Behavioral Health Subaccount.

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

**Behavioral Health Services Growth Special Account per GC: 30029.07(A)(1)(B)**

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016      **To** 08/15/2017

**Payment Calculations:**

Behavioral Health Services Growth Special Account county percentages 1.08006900

Behavioral Health Services Growth Special Account Amount for current period 1,062,395.37

**Gross Claim** **\$1,062,395.37**

**Net Claim / Payment Amount** **\$1,062,395.37**

**YTD Amount:** **\$1,062,395.37**

For assistance, please call: Heather Bui at (916) 323-0740

6/6/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600578A

PAYMENT ISSUE DATE: 06/12/2018

**SANTA CLARA CO TREASURER**

Post Office Box 980483

West Sacramento

CA 95798

Financial Activity

**Additional Description:**

Behavioral Health Services Growth Special Account per Government Code Section 30029.07(A)(1)(B)

Per schedule from the Department of Finance.

To be deposited in the County Support Services Account, Behavioral Health Subaccount.

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

**Behavioral Health Services Growth Special Account per GC: 30029.07(A)(1)(B)**

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016      **To** 08/15/2017

**Payment Calculations:**

Behavioral Health Services Growth Special Account county percentages 6.81629000

Behavioral Health Services Growth Special Account Amount for current period 6,704,752.16

**Gross Claim** **\$6,704,752.16**

**Net Claim / Payment Amount** **\$6,704,752.16**

**YTD Amount:** **\$6,704,752.16**

For assistance, please call: Heather Bui at (916) 323-0740

6/6/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600578A

PAYMENT ISSUE DATE: 06/12/2018

**SANTA CRUZ COUNTY TREASURER**

PO BOX 1817

SANTA CRUZ

CA 95061

Financial Activity

**Additional Description:**

Behavioral Health Services Growth Special Account per Government Code Section 30029.07(A)(1)(B)

Per schedule from the Department of Finance.

To be deposited in the County Support Services Account, Behavioral Health Subaccount.

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

**Behavioral Health Services Growth Special Account per GC: 30029.07(A)(1)(B)**

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016      **To** 08/15/2017

**Payment Calculations:**

Behavioral Health Services Growth Special Account county percentages 0.73659800

Behavioral Health Services Growth Special Account Amount for current period 724,544.74

**Gross Claim** **\$724,544.74**

**Net Claim / Payment Amount** **\$724,544.74**

**YTD Amount:** **\$724,544.74**

For assistance, please call: Heather Bui at (916) 323-0740

6/6/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600578A  
PAYMENT ISSUE DATE: 06/12/2018

**SHASTA COUNTY TREASURER**

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

Behavioral Health Services Growth Special Account per Government Code Section 30029.07(A)(1)(B)  
Per schedule from the Department of Finance.

To be deposited in the County Support Services Account, Behavioral Health Subaccount.

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

**Behavioral Health Services Growth Special Account per GC: 30029.07(A)(1)(B)**

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016      **To** 08/15/2017

**Payment Calculations:**

Behavioral Health Services Growth Special Account county percentages	0.54956800
Behavioral Health Services Growth Special Account Amount for current period	540,575.19

**Gross Claim** **\$540,575.19**

**Net Claim / Payment Amount** **\$540,575.19**

**YTD Amount:** **\$540,575.19**

For assistance, please call: Heather Bui at (916) 323-0740

6/6/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600578A

PAYMENT ISSUE DATE: 06/12/2018

SIERRA COUNTY TREASURER

PO BOX 376

DOWNIEVILLE

CA 95936 0376

Financial Activity

**Additional Description:**

Behavioral Health Services Growth Special Account per Government Code Section 30029.07(A)(1)(B)

Per schedule from the Department of Finance.

To be deposited in the County Support Services Account, Behavioral Health Subaccount.

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

Behavioral Health Services Growth Special Account per GC: 30029.07(A)(1)(B)

Fiscal Year: 2016

Collection Period: 08/16/2016 To 08/15/2017

**Payment Calculations:**

Behavioral Health Services Growth Special Account county percentages 0.00407600

Behavioral Health Services Growth Special Account Amount for current period 4,009.30

**Gross Claim \$4,009.30**

**Net Claim / Payment Amount \$4,009.30**

**YTD Amount: \$4,009.30**

For assistance, please call: Heather Bui at (916) 323-0740

6/6/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600578A  
PAYMENT ISSUE DATE: 06/12/2018

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

FAIRFIELD

CA 94533 6337

Financial Activity

**Additional Description:**

Behavioral Health Services Growth Special Account per Government Code Section 30029.07(A)(1)(B)  
Per schedule from the Department of Finance.  
To be deposited in the County Support Services Account, Behavioral Health Subaccount.

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

**Behavioral Health Services Growth Special Account per GC: 30029.07(A)(1)(B)**

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016      **To** 08/15/2017

**Payment Calculations:**

Behavioral Health Services Growth Special Account county percentages	0.91394500
Behavioral Health Services Growth Special Account Amount for current period	898,989.73

**Gross Claim** **\$898,989.73**

**Net Claim / Payment Amount** **\$898,989.73**

**YTD Amount:** **\$898,989.73**

For assistance, please call: Heather Bui at (916) 323-0740

6/6/2018

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**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

**P O BOX 942850, SACRAMENTO, CA 94250-0001**

**REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 1600578A

PAYMENT ISSUE DATE: 06/12/2018

**SONOMA COUNTY TREASURER**

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Behavioral Health Services Growth Special Account per Government Code Section 30029.07(A)(1)(B)

Per schedule from the Department of Finance.

To be deposited in the County Support Services Account, Behavioral Health Subaccount.

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

**Behavioral Health Services Growth Special Account per GC: 30029.07(A)(1)(B)**

**Fiscal Year: 2016**

**Collection Period: 08/16/2016 To 08/15/2017**

**Payment Calculations:**

Behavioral Health Services Growth Special Account county percentages 0.88712900

Behavioral Health Services Growth Special Account Amount for current period 872,612.53

**Gross Claim \$872,612.53**

**Net Claim / Payment Amount \$872,612.53**

**YTD Amount: \$872,612.53**

For assistance, please call: Heather Bui at (916) 323-0740

6/6/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600578A  
PAYMENT ISSUE DATE: 06/12/2018

STANISLAUS COUNTY TREASURER  
PO BOX 3052

MODESTO CA 95353 3052

Financial Activity

**Additional Description:**

Behavioral Health Services Growth Special Account per Government Code Section 30029.07(A)(1)(B)  
Per schedule from the Department of Finance.  
To be deposited in the County Support Services Account, Behavioral Health Subaccount.

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

Behavioral Health Services Growth Special Account per GC: 30029.07(A)(1)(B)

Fiscal Year: 2016

Collection Period: 08/16/2016 To 08/15/2017

**Payment Calculations:**

Behavioral Health Services Growth Special Account county percentages	1.50581900
Behavioral Health Services Growth Special Account Amount for current period	1,481,178.65

**Gross Claim** **\$1,481,178.65**

**Net Claim / Payment Amount** **\$1,481,178.65**

**YTD Amount:** **\$1,481,178.65**

For assistance, please call: Heather Bui at (916) 323-0740



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600578A

PAYMENT ISSUE DATE: 06/12/2018

TEHAMA COUNTY TREASURER

PO BOX 1150

RED BLUFF

CA 96080

Financial Activity

**Additional Description:**

Behavioral Health Services Growth Special Account per Government Code Section 30029.07(A)(1)(B)

Per schedule from the Department of Finance.

To be deposited in the County Support Services Account, Behavioral Health Subaccount.

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

Behavioral Health Services Growth Special Account per GC: 30029.07(A)(1)(B)

Fiscal Year: 2016

Collection Period: 08/16/2016 To 08/15/2017

**Payment Calculations:**

Behavioral Health Services Growth Special Account county percentages 0.19235600

Behavioral Health Services Growth Special Account Amount for current period 189,208.40

**Gross Claim** **\$189,208.40**

**Net Claim / Payment Amount** **\$189,208.40**

**YTD Amount:** **\$189,208.40**

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600578A

PAYMENT ISSUE DATE: 06/12/2018

TRINITY CO TREASURER

PO BOX 1297

WEAVERVILLE

CA 96093 1297

Financial Activity

**Additional Description:**

Behavioral Health Services Growth Special Account per Government Code Section 30029.07(A)(1)(B)

Per schedule from the Department of Finance.

To be deposited in the County Support Services Account, Behavioral Health Subaccount.

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

Behavioral Health Services Growth Special Account per GC: 30029.07(A)(1)(B)

Fiscal Year: 2016

Collection Period: 08/16/2016 To 08/15/2017

**Payment Calculations:**

Behavioral Health Services Growth Special Account county percentages 0.04281600

Behavioral Health Services Growth Special Account Amount for current period 42,115.38

**Gross Claim \$42,115.38**

**Net Claim / Payment Amount \$42,115.38**

**YTD Amount: \$42,115.38**

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600578A

PAYMENT ISSUE DATE: 06/12/2018

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

Financial Activity

**Additional Description:**

Behavioral Health Services Growth Special Account per Government Code Section 30029.07(A)(1)(B)  
Per schedule from the Department of Finance.

To be deposited in the County Support Services Account, Behavioral Health Subaccount.

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

**Behavioral Health Services Growth Special Account per GC: 30029.07(A)(1)(B)**

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016 To 08/15/2017

**Payment Calculations:**

Behavioral Health Services Growth Special Account county percentages	1.50673700
Behavioral Health Services Growth Special Account Amount for current period	1,482,081.62

**Gross Claim** **\$1,482,081.62**

**Net Claim / Payment Amount** **\$1,482,081.62**

**YTD Amount:** **\$1,482,081.62**

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600578A

PAYMENT ISSUE DATE: 06/12/2018

**TUOLUMNE COUNTY TREASURER**

2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

**Additional Description:**

Behavioral Health Services Growth Special Account per Government Code Section 30029.07(A)(1)(B)

Per schedule from the Department of Finance.

To be deposited in the County Support Services Account, Behavioral Health Subaccount.

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

**Behavioral Health Services Growth Special Account per GC: 30029.07(A)(1)(B)**

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016      **To** 08/15/2017

**Payment Calculations:**

Behavioral Health Services Growth Special Account county percentages 0.10428600

Behavioral Health Services Growth Special Account Amount for current period 102,579.52

**Gross Claim** **\$102,579.52**

**Net Claim / Payment Amount** **\$102,579.52**

**YTD Amount:** **\$102,579.52**

For assistance, please call: Heather Bui at (916) 323-0740

6/6/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600578A  
PAYMENT ISSUE DATE: 06/12/2018

**VENTURA COUNTY TREASURER**

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

**Additional Description:**

Behavioral Health Services Growth Special Account per Government Code Section 30029.07(A)(1)(B)

Per schedule from the Department of Finance.

To be deposited in the County Support Services Account, Behavioral Health Subaccount.

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

**Behavioral Health Services Growth Special Account per GC: 30029.07(A)(1)(B)**

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016      **To** 08/15/2017

**Payment Calculations:**

Behavioral Health Services Growth Special Account county percentages 1.71291100

Behavioral Health Services Growth Special Account Amount for current period 1,684,881.91

**Gross Claim** **\$1,684,881.91**

**Net Claim / Payment Amount** **\$1,684,881.91**

**YTD Amount:** **\$1,684,881.91**

For assistance, please call: Heather Bui at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600578A  
PAYMENT ISSUE DATE: 06/12/2018

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND

CA 95695

Financial Activity

**Additional Description:**

Behavioral Health Services Growth Special Account per Government Code Section 30029.07(A)(1)(B)  
Per schedule from the Department of Finance.

To be deposited in the County Support Services Account, Behavioral Health Subaccount.

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

Behavioral Health Services Growth Special Account per GC: 30029.07(A)(1)(B)

Fiscal Year: 2016

Collection Period: 08/16/2016 To 08/15/2017

**Payment Calculations:**

Behavioral Health Services Growth Special Account county percentages	0.37538500
Behavioral Health Services Growth Special Account Amount for current period	369,242.42

**Gross Claim** **\$369,242.42**

**Net Claim / Payment Amount** **\$369,242.42**

**YTD Amount:** **\$369,242.42**

For assistance, please call: Heather Bui at (916) 323-0740

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