

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300542A
PAYMENT ISSUE DATE: 11/25/2014

ALAMEDA COUNTY TREASURER

1221 OAK ST

OAKLAND

CA 94612

Financial Activity

Additional Description:

Government Code Section 30027.9(c)(1). To be deposited in the County Support Services Account, Mental Health Subaccount. Allocation of the 2013-14 Fiscal Year Sales Tax Growth.

Per schedule from the Department of Finance.

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

Allocation of Mental Health Subaccount Growth per Government Code Section 30027.9 Fiscal Year: 2013 (c)(1)

Collection Period: 08/16/2013 **To** 08/15/2014

Payment Calculations:

Mental Health Subaccount Growth statewide total	9,061,374.72
Mental Health Subaccount Growth county percentages	0.04701818

Gross Claim **\$426,049.30**

Net Claim / Payment Amount **\$426,049.30**

YTD Amount: **\$426,049.30**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300542A

PAYMENT ISSUE DATE: 11/25/2014

ALPINE COUNTY TREASURER

PO BOX 217

MARKLEEVILLE

CA 96120

Financial Activity

Additional Description:

Government Code Section 30027.9(c)(1). To be deposited in the County Support Services Account, Mental Health Subaccount. Allocation of the 2013-14 Fiscal Year Sales Tax Growth.

Per schedule from the Department of Finance.

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

Allocation of Mental Health Subaccount Growth per Government Code Section 30027.9 Fiscal Year: 2013 (c)(1)

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Subaccount Growth statewide total	9,061,374.72
Mental Health Subaccount Growth county percentages	0.00018818

Gross Claim **\$1,705.20**

Net Claim / Payment Amount **\$1,705.20**

YTD Amount: **\$1,705.20**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300542A

PAYMENT ISSUE DATE: 11/25/2014

AMADOR COUNTY TREASURER

810 COURT ST

JACKSON

CA 95642

Financial Activity

Additional Description:

Government Code Section 30027.9(c)(1). To be deposited in the County Support Services Account, Mental Health Subaccount. Allocation of the 2013-14 Fiscal Year Sales Tax Growth.

Per schedule from the Department of Finance.

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

Allocation of Mental Health Subaccount Growth per Government Code Section 30027.9 Fiscal Year: 2013 (c)(1)

Collection Period: 08/16/2013 **To** 08/15/2014

Payment Calculations:

Mental Health Subaccount Growth statewide total	9,061,374.72
Mental Health Subaccount Growth county percentages	0.00076000

Gross Claim	\$6,886.63
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Net Claim / Payment Amount	\$6,886.63
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YTD Amount:	\$6,886.63
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300542A

PAYMENT ISSUE DATE: 11/25/2014

BERKELEY CITY TREASURER
2180 MILVIA STREET 2ND FLOOR

BERKELEY

CA 94704

Financial Activity

Additional Description:

Government Code Section 30027.9(c)(1). To be deposited in the County Support Services Account, Mental Health Subaccount. Allocation of the 2013-14 Fiscal Year Sales Tax Growth.

Per schedule from the Department of Finance.

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

Allocation of Mental Health Subaccount Growth per Government Code Section 30027.9 Fiscal Year: 2013 (c)(1)

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Subaccount Growth statewide total	9,061,374.72
Mental Health Subaccount Growth county percentages	0.00214634

Gross Claim **\$19,448.76**

Net Claim / Payment Amount **\$19,448.76**

YTD Amount: **\$19,448.76**

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300542A

PAYMENT ISSUE DATE: 11/25/2014

BUTTE COUNTY TREASURER

25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

Additional Description:

Government Code Section 30027.9(c)(1). To be deposited in the County Support Services Account, Mental Health Subaccount. Allocation of the 2013-14 Fiscal Year Sales Tax Growth.

Per schedule from the Department of Finance.

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

Allocation of Mental Health Subaccount Growth per Government Code Section 30027.9 Fiscal Year: 2013 (c)(1)

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Subaccount Growth statewide total	9,061,374.72
Mental Health Subaccount Growth county percentages	0.00655092

Gross Claim **\$59,360.33**

Net Claim / Payment Amount **\$59,360.33**

YTD Amount: **\$59,360.33**

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300542A

PAYMENT ISSUE DATE: 11/25/2014

CALAVERAS COUNTY TREASURER
GOVERNMENT CENTER

SAN ANDREAS

CA 95249

Financial Activity

Additional Description:

Government Code Section 30027.9(c)(1). To be deposited in the County Support Services Account, Mental Health Subaccount. Allocation of the 2013-14 Fiscal Year Sales Tax Growth.

Per schedule from the Department of Finance.

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

Allocation of Mental Health Subaccount Growth per Government Code Section 30027.9 Fiscal Year: 2013 (c)(1)

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Subaccount Growth statewide total	9,061,374.72
Mental Health Subaccount Growth county percentages	0.00092240

Gross Claim **\$8,358.17**

Net Claim / Payment Amount **\$8,358.17**

YTD Amount: **\$8,358.17**

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300542A

PAYMENT ISSUE DATE: 11/25/2014

COLUSA COUNTY TREASURER

546 JAY ST

COLUSA

CA 95932

Financial Activity

Additional Description:

Government Code Section 30027.9(c)(1). To be deposited in the County Support Services Account, Mental Health Subaccount. Allocation of the 2013-14 Fiscal Year Sales Tax Growth.

Per schedule from the Department of Finance.

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

Allocation of Mental Health Subaccount Growth per Government Code Section 30027.9 Fiscal Year: 2013 (c)(1)

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Subaccount Growth statewide total	9,061,374.72
Mental Health Subaccount Growth county percentages	0.00067539

Gross Claim **\$6,119.99**

Net Claim / Payment Amount **\$6,119.99**

YTD Amount: **\$6,119.99**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300542A

PAYMENT ISSUE DATE: 11/25/2014

CONTRA COSTA COUNTY TREASURER

625 COURT ST RM 102

MARTINEZ

CA 94553

Financial Activity

Additional Description:

Government Code Section 30027.9(c)(1). To be deposited in the County Support Services Account, Mental Health Subaccount. Allocation of the 2013-14 Fiscal Year Sales Tax Growth.

Per schedule from the Department of Finance.

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

Allocation of Mental Health Subaccount Growth per Government Code Section 30027.9 Fiscal Year: 2013 (c)(1)

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Subaccount Growth statewide total	9,061,374.72
Mental Health Subaccount Growth county percentages	0.02399017

Gross Claim **\$217,383.93**

Net Claim / Payment Amount **\$217,383.93**

YTD Amount: **\$217,383.93**

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300542A

PAYMENT ISSUE DATE: 11/25/2014

DEL NORTE COUNTY TREASURER

981 H ST STE 150

CRESCENT CITY

CA 95531

Financial Activity

Additional Description:

Government Code Section 30027.9(c)(1). To be deposited in the County Support Services Account, Mental Health Subaccount. Allocation of the 2013-14 Fiscal Year Sales Tax Growth.

Per schedule from the Department of Finance.

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

Allocation of Mental Health Subaccount Growth per Government Code Section 30027.9 Fiscal Year: 2013 (c)(1)

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Subaccount Growth statewide total	9,061,374.72
Mental Health Subaccount Growth county percentages	0.00099004

Gross Claim **\$8,971.17**

Net Claim / Payment Amount **\$8,971.17**

YTD Amount: **\$8,971.17**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300542A

PAYMENT ISSUE DATE: 11/25/2014

EL DORADO COUNTY TREASURER

360 FAIR LN

PLACERVILLE

CA 95667

Financial Activity

Additional Description:

Government Code Section 30027.9(c)(1). To be deposited in the County Support Services Account, Mental Health Subaccount. Allocation of the 2013-14 Fiscal Year Sales Tax Growth.

Per schedule from the Department of Finance.

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

Allocation of Mental Health Subaccount Growth per Government Code Section 30027.9 Fiscal Year: 2013 (c)(1)

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Subaccount Growth statewide total	9,061,374.72
Mental Health Subaccount Growth county percentages	0.00309879

Gross Claim **\$28,079.32**

Net Claim / Payment Amount **\$28,079.32**

YTD Amount: **\$28,079.32**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300542A
PAYMENT ISSUE DATE: 11/25/2014

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Government Code Section 30027.9(c)(1). To be deposited in the County Support Services Account, Mental Health Subaccount. Allocation of the 2013-14 Fiscal Year Sales Tax Growth.

Per schedule from the Department of Finance.

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

Allocation of Mental Health Subaccount Growth per Government Code Section 30027.9 Fiscal Year: 2013 (c)(1)

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Subaccount Growth statewide total	9,061,374.72
Mental Health Subaccount Growth county percentages	0.02966725

Gross Claim **\$268,826.11**

Net Claim / Payment Amount **\$268,826.11**

YTD Amount: **\$268,826.11**

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300542A

PAYMENT ISSUE DATE: 11/25/2014

GLENN COUNTY TREASURER
516 WEST SYCAMORE STREET

WILLOWS

CA 95988

Financial Activity

Additional Description:

Government Code Section 30027.9(c)(1). To be deposited in the County Support Services Account, Mental Health Subaccount. Allocation of the 2013-14 Fiscal Year Sales Tax Growth.

Per schedule from the Department of Finance.

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

Allocation of Mental Health Subaccount Growth per Government Code Section 30027.9 Fiscal Year: 2013 (c)(1)

Collection Period: 08/16/2013 **To** 08/15/2014

Payment Calculations:

Mental Health Subaccount Growth statewide total	9,061,374.72
Mental Health Subaccount Growth county percentages	0.00089348

Gross Claim	\$8,096.11
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Net Claim / Payment Amount	\$8,096.11
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YTD Amount:	\$8,096.11
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300542A
PAYMENT ISSUE DATE: 11/25/2014

HUMBOLDT COUNTY TREASURER
825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

Additional Description:

Government Code Section 30027.9(c)(1). To be deposited in the County Support Services Account, Mental Health Subaccount. Allocation of the 2013-14 Fiscal Year Sales Tax Growth.

Per schedule from the Department of Finance.

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

Allocation of Mental Health Subaccount Growth per Government Code Section 30027.9 Fiscal Year: 2013 (c)(1)

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Subaccount Growth statewide total	9,061,374.72
Mental Health Subaccount Growth county percentages	0.00487658

Gross Claim **\$44,188.51**

Net Claim / Payment Amount **\$44,188.51**

YTD Amount: **\$44,188.51**

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300542A
PAYMENT ISSUE DATE: 11/25/2014

IMPERIAL COUNTY TREASURER
940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

Additional Description:

Government Code Section 30027.9(c)(1). To be deposited in the County Support Services Account, Mental Health Subaccount. Allocation of the 2013-14 Fiscal Year Sales Tax Growth.

Per schedule from the Department of Finance.

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

Allocation of Mental Health Subaccount Growth per Government Code Section 30027.9 Fiscal Year: 2013 (c)(1)

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Subaccount Growth statewide total	9,061,374.72
Mental Health Subaccount Growth county percentages	0.00500347

Gross Claim **\$45,338.32**

Net Claim / Payment Amount **\$45,338.32**

YTD Amount: **\$45,338.32**

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300542A

PAYMENT ISSUE DATE: 11/25/2014

INYO COUNTY TREASURER

PO BOX O

INDEPENDENCE

CA 93526

Financial Activity

Additional Description:

Government Code Section 30027.9(c)(1). To be deposited in the County Support Services Account, Mental Health Subaccount. Allocation of the 2013-14 Fiscal Year Sales Tax Growth.

Per schedule from the Department of Finance.

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

Allocation of Mental Health Subaccount Growth per Government Code Section 30027.9 Fiscal Year: 2013 (c)(1)

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Subaccount Growth statewide total	9,061,374.72
Mental Health Subaccount Growth county percentages	0.00099965

Gross Claim **\$9,058.22**

Net Claim / Payment Amount **\$9,058.22**

YTD Amount: **\$9,058.22**

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300542A

PAYMENT ISSUE DATE: 11/25/2014

KERN COUNTY TREASURER

PO BOX 981240

SACRAMENTO

CA 95798 1240

Financial Activity

Additional Description:

Government Code Section 30027.9(c)(1). To be deposited in the County Support Services Account, Mental Health Subaccount. Allocation of the 2013-14 Fiscal Year Sales Tax Growth.

Per schedule from the Department of Finance.

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

Allocation of Mental Health Subaccount Growth per Government Code Section 30027.9 Fiscal Year: 2013 (c)(1)

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Subaccount Growth statewide total	9,061,374.72
Mental Health Subaccount Growth county percentages	0.02022032

Gross Claim **\$183,223.88**

Net Claim / Payment Amount **\$183,223.88**

YTD Amount: **\$183,223.88**

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300542A

PAYMENT ISSUE DATE: 11/25/2014

KINGS COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

Government Code Section 30027.9(c)(1). To be deposited in the County Support Services Account, Mental Health Subaccount. Allocation of the 2013-14 Fiscal Year Sales Tax Growth.

Per schedule from the Department of Finance.

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

Allocation of Mental Health Subaccount Growth per Government Code Section 30027.9 Fiscal Year: 2013 (c)(1)

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Subaccount Growth statewide total	9,061,374.72
Mental Health Subaccount Growth county percentages	0.00345946

Gross Claim **\$31,347.51**

Net Claim / Payment Amount **\$31,347.51**

YTD Amount: **\$31,347.51**

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300542A
PAYMENT ISSUE DATE: 11/25/2014

LAKE COUNTY TREASURER
255 NORTH FORBES ST RM 215

LAKEPORT

CA 95453

Financial Activity

Additional Description:

Government Code Section 30027.9(c)(1). To be deposited in the County Support Services Account, Mental Health Subaccount. Allocation of the 2013-14 Fiscal Year Sales Tax Growth.

Per schedule from the Department of Finance.

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

Allocation of Mental Health Subaccount Growth per Government Code Section 30027.9 Fiscal Year: 2013 (c)(1)

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Subaccount Growth statewide total	9,061,374.72
Mental Health Subaccount Growth county percentages	0.00199182

Gross Claim **\$18,048.58**

Net Claim / Payment Amount **\$18,048.58**

YTD Amount: **\$18,048.58**

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300542A

PAYMENT ISSUE DATE: 11/25/2014

LASSEN COUNTY TREASURER
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

Financial Activity

Additional Description:

Government Code Section 30027.9(c)(1). To be deposited in the County Support Services Account, Mental Health Subaccount. Allocation of the 2013-14 Fiscal Year Sales Tax Growth.

Per schedule from the Department of Finance.

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

Allocation of Mental Health Subaccount Growth per Government Code Section 30027.9 Fiscal Year: 2013 (c)(1)

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Subaccount Growth statewide total	9,061,374.72
Mental Health Subaccount Growth county percentages	0.00097649

Gross Claim **\$8,848.35**

Net Claim / Payment Amount **\$8,848.35**

YTD Amount: **\$8,848.35**

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300542A

PAYMENT ISSUE DATE: 11/25/2014

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Government Code Section 30027.9(c)(1). To be deposited in the County Support Services Account, Mental Health Subaccount. Allocation of the 2013-14 Fiscal Year Sales Tax Growth.

Per schedule from the Department of Finance.

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

Allocation of Mental Health Subaccount Growth per Government Code Section 30027.9 Fiscal Year: 2013 (c)(1)

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Subaccount Growth statewide total	9,061,374.72
Mental Health Subaccount Growth county percentages	0.29296787

Gross Claim **\$2,654,691.67**

Net Claim / Payment Amount **\$2,654,691.67**

YTD Amount: **\$2,654,691.67**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300542A

PAYMENT ISSUE DATE: 11/25/2014

MADERA COUNTY TREASURER

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Government Code Section 30027.9(c)(1). To be deposited in the County Support Services Account, Mental Health Subaccount. Allocation of the 2013-14 Fiscal Year Sales Tax Growth.

Per schedule from the Department of Finance.

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

Allocation of Mental Health Subaccount Growth per Government Code Section 30027.9 Fiscal Year: 2013 (c)(1)

Collection Period: 08/16/2013 **To** 08/15/2014

Payment Calculations:

Mental Health Subaccount Growth statewide total	9,061,374.72
Mental Health Subaccount Growth county percentages	0.00334796

Gross Claim **\$30,337.11**

Net Claim / Payment Amount **\$30,337.11**

YTD Amount: **\$30,337.11**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300542A

PAYMENT ISSUE DATE: 11/25/2014

MARIN COUNTY TREASURER

PO BOX 4220
CIVIC CENTER
SAN RAFAEL

CA 94913

Financial Activity

Additional Description:

Government Code Section 30027.9(c)(1). To be deposited in the County Support Services Account, Mental Health Subaccount. Allocation of the 2013-14 Fiscal Year Sales Tax Growth.

Per schedule from the Department of Finance.

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

Allocation of Mental Health Subaccount Growth per Government Code Section 30027.9 Fiscal Year: 2013 (c)(1)

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Subaccount Growth statewide total	9,061,374.72
Mental Health Subaccount Growth county percentages	0.01020581

Gross Claim **\$92,478.68**

Net Claim / Payment Amount **\$92,478.68**

YTD Amount: **\$92,478.68**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300542A

PAYMENT ISSUE DATE: 11/25/2014

MARIPOSA COUNTY TREASURER

PO BOX 36

MARIPOSA

CA 95338

Financial Activity

Additional Description:

Government Code Section 30027.9(c)(1). To be deposited in the County Support Services Account, Mental Health Subaccount. Allocation of the 2013-14 Fiscal Year Sales Tax Growth.

Per schedule from the Department of Finance.

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

Allocation of Mental Health Subaccount Growth per Government Code Section 30027.9 Fiscal Year: 2013 (c)(1)

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Subaccount Growth statewide total	9,061,374.72
Mental Health Subaccount Growth county percentages	0.00056686

Gross Claim **\$5,136.49**

Net Claim / Payment Amount **\$5,136.49**

YTD Amount: **\$5,136.49**

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300542A
PAYMENT ISSUE DATE: 11/25/2014

MENDOCINO COUNTY TREASURER
501 LOW GAP RD 1060

UKIAH

CA 95482

Financial Activity

Additional Description:

Government Code Section 30027.9(c)(1). To be deposited in the County Support Services Account, Mental Health Subaccount. Allocation of the 2013-14 Fiscal Year Sales Tax Growth.

Per schedule from the Department of Finance.

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

Allocation of Mental Health Subaccount Growth per Government Code Section 30027.9 Fiscal Year: 2013 (c)(1)

Collection Period: 08/16/2013 **To** 08/15/2014

Payment Calculations:

Mental Health Subaccount Growth statewide total	9,061,374.72
Mental Health Subaccount Growth county percentages	0.00317551

Gross Claim **\$28,774.50**

Net Claim / Payment Amount **\$28,774.50**

YTD Amount: **\$28,774.50**

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300542A

PAYMENT ISSUE DATE: 11/25/2014

MERCED COUNTY TREASURER

PO BOX 981311

WEST SACRAMENTO

CA 95798 1311

Financial Activity

Additional Description:

Government Code Section 30027.9(c)(1). To be deposited in the County Support Services Account, Mental Health Subaccount. Allocation of the 2013-14 Fiscal Year Sales Tax Growth.

Per schedule from the Department of Finance.

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

Allocation of Mental Health Subaccount Growth per Government Code Section 30027.9 Fiscal Year: 2013 (c)(1)

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Subaccount Growth statewide total	9,061,374.72
Mental Health Subaccount Growth county percentages	0.00746082

Gross Claim **\$67,605.29**

Net Claim / Payment Amount **\$67,605.29**

YTD Amount: **\$67,605.29**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300542A

PAYMENT ISSUE DATE: 11/25/2014

MODOC COUNTY TREASURER

204 COURT ST RM 101

ALTURAS

CA 96101

Financial Activity

Additional Description:

Government Code Section 30027.9(c)(1). To be deposited in the County Support Services Account, Mental Health Subaccount. Allocation of the 2013-14 Fiscal Year Sales Tax Growth.

Per schedule from the Department of Finance.

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

Allocation of Mental Health Subaccount Growth per Government Code Section 30027.9 Fiscal Year: 2013 (c)(1)

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Subaccount Growth statewide total	9,061,374.72
Mental Health Subaccount Growth county percentages	0.00050866

Gross Claim **\$4,609.11**

Net Claim / Payment Amount **\$4,609.11**

YTD Amount: **\$4,609.11**

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300542A
PAYMENT ISSUE DATE: 11/25/2014

MONO COUNTY TREASURER

PO BOX 495

BRIDGEPORT

CA 93517

Financial Activity

Additional Description:

Government Code Section 30027.9(c)(1). To be deposited in the County Support Services Account, Mental Health Subaccount. Allocation of the 2013-14 Fiscal Year Sales Tax Growth.

Per schedule from the Department of Finance.

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

Allocation of Mental Health Subaccount Growth per Government Code Section 30027.9 Fiscal Year: 2013 (c)(1)

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Subaccount Growth statewide total	9,061,374.72
Mental Health Subaccount Growth county percentages	0.00041724

Gross Claim **\$3,780.74**

Net Claim / Payment Amount **\$3,780.74**

YTD Amount: **\$3,780.74**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300542A

PAYMENT ISSUE DATE: 11/25/2014

MONTEREY COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

Government Code Section 30027.9(c)(1). To be deposited in the County Support Services Account, Mental Health Subaccount. Allocation of the 2013-14 Fiscal Year Sales Tax Growth.

Per schedule from the Department of Finance.

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

Allocation of Mental Health Subaccount Growth per Government Code Section 30027.9 Fiscal Year: 2013 (c)(1)

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Subaccount Growth statewide total	9,061,374.72
Mental Health Subaccount Growth county percentages	0.00919255

Gross Claim **\$83,297.14**

Net Claim / Payment Amount **\$83,297.14**

YTD Amount: **\$83,297.14**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300542A
PAYMENT ISSUE DATE: 11/25/2014

NAPA COUNTY TREASURER

1195 THIRD ST RM 108

NAPA

CA 94559 3035

Financial Activity

Additional Description:

Government Code Section 30027.9(c)(1). To be deposited in the County Support Services Account, Mental Health Subaccount. Allocation of the 2013-14 Fiscal Year Sales Tax Growth.

Per schedule from the Department of Finance.

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

Allocation of Mental Health Subaccount Growth per Government Code Section 30027.9 Fiscal Year: 2013 (c)(1)

Collection Period: 08/16/2013 **To** 08/15/2014

Payment Calculations:

Mental Health Subaccount Growth statewide total	9,061,374.72
Mental Health Subaccount Growth county percentages	0.00526984

Gross Claim **\$47,752.02**

Net Claim / Payment Amount **\$47,752.02**

YTD Amount: **\$47,752.02**

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300542A
PAYMENT ISSUE DATE: 11/25/2014

NEVADA COUNTY TREASURER

PO BOX 128

NEVADA CITY

CA 95959

Financial Activity

Additional Description:

Government Code Section 30027.9(c)(1). To be deposited in the County Support Services Account, Mental Health Subaccount. Allocation of the 2013-14 Fiscal Year Sales Tax Growth.

Per schedule from the Department of Finance.

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

Allocation of Mental Health Subaccount Growth per Government Code Section 30027.9 Fiscal Year: 2013 (c)(1)

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Subaccount Growth statewide total	9,061,374.72
Mental Health Subaccount Growth county percentages	0.00216899

Gross Claim **\$19,654.07**

Net Claim / Payment Amount **\$19,654.07**

YTD Amount: **\$19,654.07**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300542A
PAYMENT ISSUE DATE: 11/25/2014

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO

CA 95798 1024

Financial Activity

Additional Description:

Government Code Section 30027.9(c)(1). To be deposited in the County Support Services Account, Mental Health Subaccount. Allocation of the 2013-14 Fiscal Year Sales Tax Growth.

Per schedule from the Department of Finance.

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

Allocation of Mental Health Subaccount Growth per Government Code Section 30027.9 Fiscal Year: 2013 (c)(1)

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Subaccount Growth statewide total	9,061,374.72
Mental Health Subaccount Growth county percentages	0.05923184

Gross Claim **\$536,721.91**

Net Claim / Payment Amount **\$536,721.91**

YTD Amount: **\$536,721.91**

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300542A

PAYMENT ISSUE DATE: 11/25/2014

PLACER COUNTY TREASURER

2976 Richardson Dr.

Auburn

CA 95603

Financial Activity

Additional Description:

Government Code Section 30027.9(c)(1). To be deposited in the County Support Services Account, Mental Health Subaccount. Allocation of the 2013-14 Fiscal Year Sales Tax Growth.

Per schedule from the Department of Finance.

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

Allocation of Mental Health Subaccount Growth per Government Code Section 30027.9 Fiscal Year: 2013 (c)(1)

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Subaccount Growth statewide total	9,061,374.72
Mental Health Subaccount Growth county percentages	0.00442786

Gross Claim **\$40,122.54**

Net Claim / Payment Amount **\$40,122.54**

YTD Amount: **\$40,122.54**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300542A

PAYMENT ISSUE DATE: 11/25/2014

PLUMAS COUNTY TREASURER

PO BOX 176

QUINCY

CA 95971

Financial Activity

Additional Description:

Government Code Section 30027.9(c)(1). To be deposited in the County Support Services Account, Mental Health Subaccount. Allocation of the 2013-14 Fiscal Year Sales Tax Growth.

Per schedule from the Department of Finance.

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

Allocation of Mental Health Subaccount Growth per Government Code Section 30027.9 Fiscal Year: 2013 (c)(1)

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Subaccount Growth statewide total	9,061,374.72
Mental Health Subaccount Growth county percentages	0.00076488

Gross Claim **\$6,930.82**

Net Claim / Payment Amount **\$6,930.82**

YTD Amount: **\$6,930.82**

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300542A

PAYMENT ISSUE DATE: 11/25/2014

RIVERSIDE COUNTY TREASURER

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO

CA 95812 4035

Financial Activity

Additional Description:

Government Code Section 30027.9(c)(1). To be deposited in the County Support Services Account, Mental Health Subaccount. Allocation of the 2013-14 Fiscal Year Sales Tax Growth.

Per schedule from the Department of Finance.

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

Allocation of Mental Health Subaccount Growth per Government Code Section 30027.9 Fiscal Year: 2013 (c)(1)

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Subaccount Growth statewide total	9,061,374.72
Mental Health Subaccount Growth county percentages	0.03586299

Gross Claim **\$324,967.98**

Net Claim / Payment Amount **\$324,967.98**

YTD Amount: **\$324,967.98**

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300542A
PAYMENT ISSUE DATE: 11/25/2014

SACRAMENTO COUNTY TREASURER
PO BOX 980264

WEST SACRAMENTO CA 95798 0264

Financial Activity

Additional Description:

Government Code Section 30027.9(c)(1). To be deposited in the County Support Services Account, Mental Health Subaccount. Allocation of the 2013-14 Fiscal Year Sales Tax Growth.

Per schedule from the Department of Finance.

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

Allocation of Mental Health Subaccount Growth per Government Code Section 30027.9 Fiscal Year: 2013 (c)(1)

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Subaccount Growth statewide total	9,061,374.72
Mental Health Subaccount Growth county percentages	0.04059676

Gross Claim **\$367,862.50**

Net Claim / Payment Amount **\$367,862.50**

YTD Amount: **\$367,862.50**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300542A
PAYMENT ISSUE DATE: 11/25/2014

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

Financial Activity

Additional Description:

Government Code Section 30027.9(c)(1). To be deposited in the County Support Services Account, Mental Health Subaccount. Allocation of the 2013-14 Fiscal Year Sales Tax Growth.

Per schedule from the Department of Finance.

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

Allocation of Mental Health Subaccount Growth per Government Code Section 30027.9 Fiscal Year: 2013 (c)(1)

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Subaccount Growth statewide total	9,061,374.72
Mental Health Subaccount Growth county percentages	0.00104808

Gross Claim **\$9,497.09**

Net Claim / Payment Amount **\$9,497.09**

YTD Amount: **\$9,497.09**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300542A
PAYMENT ISSUE DATE: 11/25/2014

SAN BERNARDINO CO TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Government Code Section 30027.9(c)(1). To be deposited in the County Support Services Account, Mental Health Subaccount. Allocation of the 2013-14 Fiscal Year Sales Tax Growth.

Per schedule from the Department of Finance.

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

Allocation of Mental Health Subaccount Growth per Government Code Section 30027.9 Fiscal Year: 2013 (c)(1)

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Subaccount Growth statewide total	9,061,374.72
Mental Health Subaccount Growth county percentages	0.04763478

Gross Claim **\$431,636.56**

Net Claim / Payment Amount **\$431,636.56**

YTD Amount: **\$431,636.56**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300542A

PAYMENT ISSUE DATE: 11/25/2014

SAN DIEGO COUNTY TREASURER

PO BOX 980304

WEST SACRAMENTO

CA 95798 0304

Financial Activity

Additional Description:

Government Code Section 30027.9(c)(1). To be deposited in the County Support Services Account, Mental Health Subaccount. Allocation of the 2013-14 Fiscal Year Sales Tax Growth.

Per schedule from the Department of Finance.

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

Allocation of Mental Health Subaccount Growth per Government Code Section 30027.9 Fiscal Year: 2013 (c)(1)

Collection Period: 08/16/2013 **To** 08/15/2014

Payment Calculations:

Mental Health Subaccount Growth statewide total	9,061,374.72
Mental Health Subaccount Growth county percentages	0.07361273

Gross Claim **\$667,032.55**

Net Claim / Payment Amount **\$667,032.55**

YTD Amount: **\$667,032.55**

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300542A

PAYMENT ISSUE DATE: 11/25/2014

SAN FRANCISCO COUNTY TREASURER

PO BOX 2920

SACRAMENTO

CA 95814 2920

Financial Activity

Additional Description:

Government Code Section 30027.9(c)(1). To be deposited in the County Support Services Account, Mental Health Subaccount. Allocation of the 2013-14 Fiscal Year Sales Tax Growth.

Per schedule from the Department of Finance.

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

Allocation of Mental Health Subaccount Growth per Government Code Section 30027.9 Fiscal Year: 2013 (c)(1)

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Subaccount Growth statewide total	9,061,374.72
Mental Health Subaccount Growth county percentages	0.05351184

Gross Claim **\$484,890.87**

Net Claim / Payment Amount **\$484,890.87**

YTD Amount: **\$484,890.87**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300542A

PAYMENT ISSUE DATE: 11/25/2014

SAN JOAQUIN COUNTY TREASURER

PO BOX 981355

WEST SACRAMENTO

CA 95798 1355

Financial Activity

Additional Description:

Government Code Section 30027.9(c)(1). To be deposited in the County Support Services Account, Mental Health Subaccount. Allocation of the 2013-14 Fiscal Year Sales Tax Growth.

Per schedule from the Department of Finance.

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

Allocation of Mental Health Subaccount Growth per Government Code Section 30027.9 Fiscal Year: 2013 (c)(1)

Collection Period: 08/16/2013 **To** 08/15/2014

Payment Calculations:

Mental Health Subaccount Growth statewide total	9,061,374.72
Mental Health Subaccount Growth county percentages	0.01855416

Gross Claim **\$168,126.22**

Net Claim / Payment Amount **\$168,126.22**

YTD Amount: **\$168,126.22**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300542A

PAYMENT ISSUE DATE: 11/25/2014

SAN LUIS OBISPO COUNTY TREASURER

PO BOX 1149

SAN LUIS OBISPO

CA 93406

Financial Activity

Additional Description:

Government Code Section 30027.9(c)(1). To be deposited in the County Support Services Account, Mental Health Subaccount. Allocation of the 2013-14 Fiscal Year Sales Tax Growth.

Per schedule from the Department of Finance.

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

Allocation of Mental Health Subaccount Growth per Government Code Section 30027.9 Fiscal Year: 2013 (c)(1)

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Subaccount Growth statewide total	9,061,374.72
Mental Health Subaccount Growth county percentages	0.00502322

Gross Claim **\$45,517.27**

Net Claim / Payment Amount **\$45,517.27**

YTD Amount: **\$45,517.27**

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300542A

PAYMENT ISSUE DATE: 11/25/2014

SAN MATEO COUNTY TREASURER HUMAN SERVICES AGENCY

C/O Union Bank St Govt Dept

PO Box 4035

Sacramento

CA 95814

Financial Activity

Additional Description:

Government Code Section 30027.9(c)(1). To be deposited in the County Support Services Account, Mental Health Subaccount. Allocation of the 2013-14 Fiscal Year Sales Tax Growth.

Per schedule from the Department of Finance.

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

Allocation of Mental Health Subaccount Growth per Government Code Section 30027.9 Fiscal Year: 2013 (c)(1)

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Subaccount Growth statewide total	9,061,374.72
Mental Health Subaccount Growth county percentages	0.02439232

Gross Claim **\$221,027.97**

Net Claim / Payment Amount **\$221,027.97**

YTD Amount: **\$221,027.97**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300542A
PAYMENT ISSUE DATE: 11/25/2014

SANTA BARBARA COUNTY TREASURER
PO BOX 579

SANTA BARBARA CA 93102

Financial Activity

Additional Description:

Government Code Section 30027.9(c)(1). To be deposited in the County Support Services Account, Mental Health Subaccount. Allocation of the 2013-14 Fiscal Year Sales Tax Growth.

Per schedule from the Department of Finance.

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

Allocation of Mental Health Subaccount Growth per Government Code Section 30027.9 Fiscal Year: 2013 (c)(1)

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Subaccount Growth statewide total	9,061,374.72
Mental Health Subaccount Growth county percentages	0.00934729

Gross Claim **\$84,699.27**

Net Claim / Payment Amount **\$84,699.27**

YTD Amount: **\$84,699.27**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300542A

PAYMENT ISSUE DATE: 11/25/2014

SANTA CLARA CO TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Government Code Section 30027.9(c)(1). To be deposited in the County Support Services Account, Mental Health Subaccount. Allocation of the 2013-14 Fiscal Year Sales Tax Growth.

Per schedule from the Department of Finance.

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

Allocation of Mental Health Subaccount Growth per Government Code Section 30027.9 Fiscal Year: 2013 (c)(1)

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Subaccount Growth statewide total	9,061,374.72
Mental Health Subaccount Growth county percentages	0.04469514

Gross Claim **\$404,999.37**

Net Claim / Payment Amount **\$404,999.37**

YTD Amount: **\$404,999.37**

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300542A

PAYMENT ISSUE DATE: 11/25/2014

SANTA CRUZ COUNTY TREASURER

PO BOX 1817

SANTA CRUZ

CA 95061

Financial Activity

Additional Description:

Government Code Section 30027.9(c)(1). To be deposited in the County Support Services Account, Mental Health Subaccount. Allocation of the 2013-14 Fiscal Year Sales Tax Growth.

Per schedule from the Department of Finance.

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

Allocation of Mental Health Subaccount Growth per Government Code Section 30027.9 Fiscal Year: 2013 (c)(1)

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Subaccount Growth statewide total	9,061,374.72
Mental Health Subaccount Growth county percentages	0.00574630

Gross Claim **\$52,069.37**

Net Claim / Payment Amount **\$52,069.37**

YTD Amount: **\$52,069.37**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300542A

PAYMENT ISSUE DATE: 11/25/2014

SHASTA COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Government Code Section 30027.9(c)(1). To be deposited in the County Support Services Account, Mental Health Subaccount. Allocation of the 2013-14 Fiscal Year Sales Tax Growth.

Per schedule from the Department of Finance.

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

Allocation of Mental Health Subaccount Growth per Government Code Section 30027.9 Fiscal Year: 2013 (c)(1)

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Subaccount Growth statewide total	9,061,374.72
Mental Health Subaccount Growth county percentages	0.00540009

Gross Claim **\$48,932.23**

Net Claim / Payment Amount **\$48,932.23**

YTD Amount: **\$48,932.23**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300542A

PAYMENT ISSUE DATE: 11/25/2014

SIERRA COUNTY TREASURER

PO BOX 376

DOWNIEVILLE

CA 95936 0376

Financial Activity

Additional Description:

Government Code Section 30027.9(c)(1). To be deposited in the County Support Services Account, Mental Health Subaccount. Allocation of the 2013-14 Fiscal Year Sales Tax Growth.

Per schedule from the Department of Finance.

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

Allocation of Mental Health Subaccount Growth per Government Code Section 30027.9 Fiscal Year: 2013 (c)(1)

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Subaccount Growth statewide total	9,061,374.72
Mental Health Subaccount Growth county percentages	0.00028251

Gross Claim **\$2,559.89**

Net Claim / Payment Amount **\$2,559.89**

YTD Amount: **\$2,559.89**

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300542A

PAYMENT ISSUE DATE: 11/25/2014

SISKIYOU COUNTY TREASURER

311 FOURTH ST RM 104

YREKA

CA 96097

Financial Activity

Additional Description:

Government Code Section 30027.9(c)(1). To be deposited in the County Support Services Account, Mental Health Subaccount. Allocation of the 2013-14 Fiscal Year Sales Tax Growth.

Per schedule from the Department of Finance.

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

Allocation of Mental Health Subaccount Growth per Government Code Section 30027.9 Fiscal Year: 2013 (c)(1)

Collection Period: 08/16/2013 **To** 08/15/2014

Payment Calculations:

Mental Health Subaccount Growth statewide total	9,061,374.72
Mental Health Subaccount Growth county percentages	0.00144585

Gross Claim **\$13,101.41**

Net Claim / Payment Amount **\$13,101.41**

YTD Amount: **\$13,101.41**

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300542A

PAYMENT ISSUE DATE: 11/25/2014

SOLANO COUNTY T TC
675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

Additional Description:

Government Code Section 30027.9(c)(1). To be deposited in the County Support Services Account, Mental Health Subaccount. Allocation of the 2013-14 Fiscal Year Sales Tax Growth.

Per schedule from the Department of Finance.

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

Allocation of Mental Health Subaccount Growth per Government Code Section 30027.9 Fiscal Year: 2013 (c)(1)

Collection Period: 08/16/2013 **To** 08/15/2014

Payment Calculations:

Mental Health Subaccount Growth statewide total	9,061,374.72
Mental Health Subaccount Growth county percentages	0.01027688

Gross Claim **\$93,122.65**

Net Claim / Payment Amount **\$93,122.65**

YTD Amount: **\$93,122.65**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300542A
PAYMENT ISSUE DATE: 11/25/2014

SONOMA COUNTY TREASURER

PO BOX 1204

SACRAMENTO

CA 95812 1204

Financial Activity

Additional Description:

Government Code Section 30027.9(c)(1). To be deposited in the County Support Services Account, Mental Health Subaccount. Allocation of the 2013-14 Fiscal Year Sales Tax Growth.

Per schedule from the Department of Finance.

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

Allocation of Mental Health Subaccount Growth per Government Code Section 30027.9 Fiscal Year: 2013 (c)(1)

Collection Period: 08/16/2013 **To** 08/15/2014

Payment Calculations:

Mental Health Subaccount Growth statewide total	9,061,374.72
Mental Health Subaccount Growth county percentages	0.01063686

Gross Claim **\$96,384.55**

Net Claim / Payment Amount **\$96,384.55**

YTD Amount: **\$96,384.55**

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300542A

PAYMENT ISSUE DATE: 11/25/2014

STANISLAUS COUNTY TREASURER

PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

Additional Description:

Government Code Section 30027.9(c)(1). To be deposited in the County Support Services Account, Mental Health Subaccount. Allocation of the 2013-14 Fiscal Year Sales Tax Growth.

Per schedule from the Department of Finance.

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

Allocation of Mental Health Subaccount Growth per Government Code Section 30027.9 Fiscal Year: 2013 (c)(1)

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Subaccount Growth statewide total	9,061,374.72
Mental Health Subaccount Growth county percentages	0.01285869

Gross Claim **\$116,517.41**

Net Claim / Payment Amount **\$116,517.41**

YTD Amount: **\$116,517.41**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300542A

PAYMENT ISSUE DATE: 11/25/2014

SUTTER COUNTY TREASURER

PO BOX 546

YUBA CITY

CA 95992

Financial Activity

Additional Description:

Government Code Section 30027.9(c)(1). To be deposited in the County Support Services Account, Mental Health Subaccount. Allocation of the 2013-14 Fiscal Year Sales Tax Growth.

Per schedule from the Department of Finance.

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

Allocation of Mental Health Subaccount Growth per Government Code Section 30027.9 Fiscal Year: 2013 (c)(1)

Collection Period: 08/16/2013 **To** 08/15/2014

Payment Calculations:

Mental Health Subaccount Growth statewide total	9,061,374.72
Mental Health Subaccount Growth county percentages	0.00464827

Gross Claim **\$42,119.72**

Net Claim / Payment Amount **\$42,119.72**

YTD Amount: **\$42,119.72**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300542A

PAYMENT ISSUE DATE: 11/25/2014

TEHAMA COUNTY TREASURER

PO BOX 1150

RED BLUFF

CA 96080

Financial Activity

Additional Description:

Government Code Section 30027.9(c)(1). To be deposited in the County Support Services Account, Mental Health Subaccount. Allocation of the 2013-14 Fiscal Year Sales Tax Growth.

Per schedule from the Department of Finance.

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

Allocation of Mental Health Subaccount Growth per Government Code Section 30027.9 Fiscal Year: 2013 (c)(1)

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Subaccount Growth statewide total	9,061,374.72
Mental Health Subaccount Growth county percentages	0.00203419

Gross Claim **\$18,432.59**

Net Claim / Payment Amount **\$18,432.59**

YTD Amount: **\$18,432.59**

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300542A

PAYMENT ISSUE DATE: 11/25/2014

TRI CITY MENTAL HEALTH
2008 N GAREY AVENUE

POMONA

CA 91767

Financial Activity

Additional Description:

Government Code Section 30027.9(c)(1). To be deposited in the County Support Services Account, Mental Health Subaccount. Allocation of the 2013-14 Fiscal Year Sales Tax Growth.

Per schedule from the Department of Finance.

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

Allocation of Mental Health Subaccount Growth per Government Code Section 30027.9 Fiscal Year: 2013 (c)(1)

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Subaccount Growth statewide total	9,061,374.72
Mental Health Subaccount Growth county percentages	0.00326210

Gross Claim **\$29,559.12**

Net Claim / Payment Amount **\$29,559.12**

YTD Amount: **\$29,559.12**

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300542A

PAYMENT ISSUE DATE: 11/25/2014

TRINITY CO TREASURER

PO BOX 1297

WEAVERVILLE

CA 96093 1297

Financial Activity

Additional Description:

Government Code Section 30027.9(c)(1). To be deposited in the County Support Services Account, Mental Health Subaccount. Allocation of the 2013-14 Fiscal Year Sales Tax Growth.

Per schedule from the Department of Finance.

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

Allocation of Mental Health Subaccount Growth per Government Code Section 30027.9 Fiscal Year: 2013 (c)(1)

Collection Period: 08/16/2013 **To** 08/15/2014

Payment Calculations:

Mental Health Subaccount Growth statewide total	9,061,374.72
Mental Health Subaccount Growth county percentages	0.00058692

Gross Claim **\$5,318.27**

Net Claim / Payment Amount **\$5,318.27**

YTD Amount: **\$5,318.27**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300542A

PAYMENT ISSUE DATE: 11/25/2014

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

Financial Activity

Additional Description:

Government Code Section 30027.9(c)(1). To be deposited in the County Support Services Account, Mental Health Subaccount. Allocation of the 2013-14 Fiscal Year Sales Tax Growth.

Per schedule from the Department of Finance.

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

Allocation of Mental Health Subaccount Growth per Government Code Section 30027.9 Fiscal Year: 2013 (c)(1)

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Subaccount Growth statewide total	9,061,374.72
Mental Health Subaccount Growth county percentages	0.01324650

Gross Claim **\$120,031.48**

Net Claim / Payment Amount **\$120,031.48**

YTD Amount: **\$120,031.48**

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300542A

PAYMENT ISSUE DATE: 11/25/2014

TUOLUMNE COUNTY TREASURER

2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

Additional Description:

Government Code Section 30027.9(c)(1). To be deposited in the County Support Services Account, Mental Health Subaccount. Allocation of the 2013-14 Fiscal Year Sales Tax Growth.

Per schedule from the Department of Finance.

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

Allocation of Mental Health Subaccount Growth per Government Code Section 30027.9 Fiscal Year: 2013 (c)(1)

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Subaccount Growth statewide total	9,061,374.72
Mental Health Subaccount Growth county percentages	0.00130574

Gross Claim **\$11,831.81**

Net Claim / Payment Amount **\$11,831.81**

YTD Amount: **\$11,831.81**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300542A
PAYMENT ISSUE DATE: 11/25/2014

VENTURA COUNTY TREASURER

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

Additional Description:

Government Code Section 30027.9(c)(1). To be deposited in the County Support Services Account, Mental Health Subaccount. Allocation of the 2013-14 Fiscal Year Sales Tax Growth.

Per schedule from the Department of Finance.

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

Allocation of Mental Health Subaccount Growth per Government Code Section 30027.9 Fiscal Year: 2013 (c)(1)

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Subaccount Growth statewide total	9,061,374.72
Mental Health Subaccount Growth county percentages	0.01499614

Gross Claim **\$135,885.62**

Net Claim / Payment Amount **\$135,885.62**

YTD Amount: **\$135,885.62**

For assistance, please call: Mike Silvera at (916) 323-0704

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300542A

PAYMENT ISSUE DATE: 11/25/2014

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND

CA 95695

Financial Activity

Additional Description:

Government Code Section 30027.9(c)(1). To be deposited in the County Support Services Account, Mental Health Subaccount. Allocation of the 2013-14 Fiscal Year Sales Tax Growth.

Per schedule from the Department of Finance.

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

Allocation of Mental Health Subaccount Growth per Government Code Section 30027.9 Fiscal Year: 2013 (c)(1)

Collection Period: 08/16/2013 To 08/15/2014

Payment Calculations:

Mental Health Subaccount Growth statewide total	9,061,374.72
Mental Health Subaccount Growth county percentages	0.00485803

Gross Claim **\$44,020.47**

Net Claim / Payment Amount **\$44,020.47**

YTD Amount: **\$44,020.47**