

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1900234A

PAYMENT ISSUE DATE: 01/28/2020

ALAMEDA COUNTY TREASURER

1221 OAK ST

OAKLAND

CA 94612

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2019

Collection Period: 12/16/2019 To 01/15/2020

Payment Calculations:

Community Correction Allocation Amount 4,029,611.33

Community Corrections county percentages 3.68941918

Gross Claim \$4,029,611.33

Net Claim / Payment Amount \$4,029,611.33

YTD Amount: \$21,194,848.22

For assistance, please call: Andres Rosales at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1900234A
PAYMENT ISSUE DATE: 01/28/2020

ALPINE COUNTY TREASURER
PO BOX 217

MARKLEEVILLE CA 96120

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2019

Collection Period: 12/16/2019 To 01/15/2020

Payment Calculations:

Community Correction Allocation Amount	22,169.86
Community Corrections county percentages	0.02029821

Gross Claim **\$22,169.86**

Net Claim / Payment Amount **\$22,169.86**

YTD Amount: **\$116,608.47**

For assistance, please call: Andres Rosales at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1900234A
PAYMENT ISSUE DATE: 01/28/2020

AMADOR COUNTY TREASURER
810 COURT ST

JACKSON

CA 95642

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2019

Collection Period: 12/16/2019 To 01/15/2020

Payment Calculations:

Community Correction Allocation Amount	135,972.08
Community Corrections county percentages	0.12449290

Gross Claim **\$135,972.08**

Net Claim / Payment Amount **\$135,972.08**

YTD Amount: **\$715,182.52**

For assistance, please call: Andres Rosales at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1900234A
PAYMENT ISSUE DATE: 01/28/2020

BUTTE COUNTY TREASURER
25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2019

Collection Period: 12/16/2019 **To** 01/15/2020

Payment Calculations:

Community Correction Allocation Amount	683,533.76
Community Corrections county percentages	0.62582774

Gross Claim **\$683,533.76**

Net Claim / Payment Amount **\$683,533.76**

YTD Amount: **\$3,595,233.65**

For assistance, please call: Andres Rosales at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1900234A

PAYMENT ISSUE DATE: 01/28/2020

CALAVERAS COUNTY TREASURER
GOVERNMENT CENTER

SAN ANDREAS

CA 95249

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2019

Collection Period: 12/16/2019 **To** 01/15/2020

Payment Calculations:

Community Correction Allocation Amount	109,929.27
Community Corrections county percentages	0.10064870

Gross Claim **\$109,929.27**

Net Claim / Payment Amount **\$109,929.27**

YTD Amount: **\$578,203.20**

For assistance, please call: Andres Rosales at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1900234A
PAYMENT ISSUE DATE: 01/28/2020

COLUSA COUNTY TREASURER
546 JAY ST

COLUSA

CA 95932

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2019

Collection Period: 12/16/2019 **To** 01/15/2020

Payment Calculations:

Community Correction Allocation Amount	68,364.12
Community Corrections county percentages	0.06259261

Gross Claim **\$68,364.12**

Net Claim / Payment Amount **\$68,364.12**

YTD Amount: **\$359,579.88**

For assistance, please call: Andres Rosales at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1900234A

PAYMENT ISSUE DATE: 01/28/2020

CONTRA COSTA COUNTY TREASURER

625 COURT ST RM 102

MARTINEZ

CA 94553

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2019

Collection Period: 12/16/2019 **To** 01/15/2020

Payment Calculations:

Community Correction Allocation Amount	2,054,302.72
Community Corrections county percentages	1.88087218

Gross Claim **\$2,054,302.72**

Net Claim / Payment Amount **\$2,054,302.72**

YTD Amount: **\$10,805,169.71**

For assistance, please call: Andres Rosales at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1900234A
PAYMENT ISSUE DATE: 01/28/2020

DEL NORTE COUNTY TREASURER
981 H ST STE 150

CRESCENT CITY CA 95531

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2019

Collection Period: 12/16/2019 To 01/15/2020

Payment Calculations:

Community Correction Allocation Amount	97,034.46
Community Corrections county percentages	0.08884251

Gross Claim **\$97,034.46**

Net Claim / Payment Amount **\$97,034.46**

YTD Amount: **\$510,379.39**

For assistance, please call: Andres Rosales at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1900234A

PAYMENT ISSUE DATE: 01/28/2020

EL DORADO COUNTY TREASURER

360 FAIR LN

PLACERVILLE

CA 95667

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2019

Collection Period: 12/16/2019 To 01/15/2020

Payment Calculations:

Community Correction Allocation Amount	356,463.81
Community Corrections county percentages	0.32637004

Gross Claim **\$356,463.81**

Net Claim / Payment Amount **\$356,463.81**

YTD Amount: **\$1,874,919.36**

For assistance, please call: Andres Rosales at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1900234A

PAYMENT ISSUE DATE: 01/28/2020

FRESNO COUNTY TREASURER

PO BOX 980938

WEST SACRAMENTO

CA 95798

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2019

Collection Period: 12/16/2019 To 01/15/2020

Payment Calculations:

Community Correction Allocation Amount 3,225,936.15

Community Corrections county percentages 2.95359272

Gross Claim \$3,225,936.15

Net Claim / Payment Amount \$3,225,936.15

YTD Amount: \$16,967,697.72

For assistance, please call: Andres Rosales at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1900234A
PAYMENT ISSUE DATE: 01/28/2020

GLENN COUNTY TREASURER
516 WEST SYCAMORE STREET

WILLOWS CA 95988

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2019

Collection Period: 12/16/2019 To 01/15/2020

Payment Calculations:

Community Correction Allocation Amount	113,762.38
Community Corrections county percentages	0.10415821

Gross Claim **\$113,762.38**

Net Claim / Payment Amount **\$113,762.38**

YTD Amount: **\$598,364.50**

For assistance, please call: Andres Rosales at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1900234A

PAYMENT ISSUE DATE: 01/28/2020

HUMBOLDT COUNTY TREASURER

825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2019

Collection Period: 12/16/2019 **To** 01/15/2020

Payment Calculations:

Community Correction Allocation Amount	427,022.77
Community Corrections county percentages	0.39097220

Gross Claim **\$427,022.77**

Net Claim / Payment Amount **\$427,022.77**

YTD Amount: **\$2,246,043.62**

For assistance, please call: Andres Rosales at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1900234A

PAYMENT ISSUE DATE: 01/28/2020

IMPERIAL COUNTY TREASURER

940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2019

Collection Period: 12/16/2019 To 01/15/2020

Payment Calculations:

Community Correction Allocation Amount 471,126.14

Community Corrections county percentages 0.43135223

Gross Claim \$471,126.14

Net Claim / Payment Amount \$471,126.14

YTD Amount: \$2,478,017.43

For assistance, please call: Andres Rosales at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1900234A
PAYMENT ISSUE DATE: 01/28/2020

INYO COUNTY TREASURER
PO BOX 0

INDEPENDENCE CA 93526

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2019

Collection Period: 12/16/2019 To 01/15/2020

Payment Calculations:

Community Correction Allocation Amount	68,218.60
Community Corrections county percentages	0.06245938

Gross Claim **\$68,218.60**

Net Claim / Payment Amount **\$68,218.60**

YTD Amount: **\$358,814.50**

For assistance, please call: Andres Rosales at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1900234A

PAYMENT ISSUE DATE: 01/28/2020

KERN COUNTY TREASURER

PO BOX 981240

SACRAMENTO

CA 95798 1240

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2019

Collection Period: 12/16/2019 **To** 01/15/2020

Payment Calculations:

Community Correction Allocation Amount	3,560,509.15
Community Corrections county percentages	3.25992004

Gross Claim **\$3,560,509.15**

Net Claim / Payment Amount **\$3,560,509.15**

YTD Amount: **\$18,727,476.36**

For assistance, please call: Andres Rosales at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1900234A
PAYMENT ISSUE DATE: 01/28/2020

KINGS COUNTY TREASURER
1400 WEST LACEY BOULEVARD

HANFORD CA 93230

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2019

Collection Period: 12/16/2019 **To** 01/15/2020

Payment Calculations:

Community Correction Allocation Amount	685,260.45
Community Corrections county percentages	0.62740866

Gross Claim **\$685,260.45**

Net Claim / Payment Amount **\$685,260.45**

YTD Amount: **\$3,604,315.66**

For assistance, please call: Andres Rosales at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1900234A

PAYMENT ISSUE DATE: 01/28/2020

LAKE COUNTY TREASURER
255 NORTH FORBES ST RM 215

LAKEPORT

CA 95453

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2019

Collection Period: 12/16/2019 **To** 01/15/2020

Payment Calculations:

Community Correction Allocation Amount	246,286.98
Community Corrections county percentages	0.22549468

Gross Claim **\$246,286.98**

Net Claim / Payment Amount **\$246,286.98**

YTD Amount: **\$1,295,414.06**

For assistance, please call: Andres Rosales at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1900234A

PAYMENT ISSUE DATE: 01/28/2020

LASSEN COUNTY TREASURER
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2019

Collection Period: 12/16/2019 To 01/15/2020

Payment Calculations:

Community Correction Allocation Amount	134,008.58
Community Corrections county percentages	0.12269516

Gross Claim **\$134,008.58**

Net Claim / Payment Amount **\$134,008.58**

YTD Amount: **\$704,854.93**

For assistance, please call: Andres Rosales at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1900234A
PAYMENT ISSUE DATE: 01/28/2020

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2019

Collection Period: 12/16/2019 To 01/15/2020

Payment Calculations:

Community Correction Allocation Amount	33,971,564.63
Community Corrections county percentages	31.10358090

Gross Claim **\$33,971,564.63**

Net Claim / Payment Amount **\$33,971,564.63**

YTD Amount: **\$178,682,780.18**

For assistance, please call: Andres Rosales at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1900234A

PAYMENT ISSUE DATE: 01/28/2020

MADERA COUNTY TREASURER

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2019

Collection Period: 12/16/2019 To 01/15/2020

Payment Calculations:

Community Correction Allocation Amount 549,906.97

Community Corrections county percentages 0.50348214

Gross Claim **\$549,906.97**

Net Claim / Payment Amount **\$549,906.97**

YTD Amount: **\$2,892,386.85**

For assistance, please call: Andres Rosales at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1900234A
PAYMENT ISSUE DATE: 01/28/2020

MARIN COUNTY TREASURER

PO BOX 4220
CIVIC CENTER
SAN RAFAEL

CA 94913

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2019

Collection Period: 12/16/2019 To 01/15/2020

Payment Calculations:

Community Correction Allocation Amount	487,030.36
Community Corrections county percentages	0.44591376

Gross Claim **\$487,030.36**

Net Claim / Payment Amount **\$487,030.36**

YTD Amount: **\$2,561,670.01**

For assistance, please call: Andres Rosales at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1900234A

PAYMENT ISSUE DATE: 01/28/2020

MARIPOSA COUNTY TREASURER

PO BOX 36

MARIPOSA

CA 95338

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2019

Collection Period: 12/16/2019 To 01/15/2020

Payment Calculations:

Community Correction Allocation Amount 55,908.16

Community Corrections county percentages 0.05118822

Gross Claim \$55,908.16

Net Claim / Payment Amount \$55,908.16

YTD Amount: \$294,064.32

For assistance, please call: Andres Rosales at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1900234A

PAYMENT ISSUE DATE: 01/28/2020

MENDOCINO COUNTY TREASURER

501 LOW GAP RD 1060

UKIAH

CA 95482

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2019

Collection Period: 12/16/2019 **To** 01/15/2020

Payment Calculations:

Community Correction Allocation Amount 229,074.52

Community Corrections county percentages 0.20973535

Gross Claim **\$229,074.52**

Net Claim / Payment Amount **\$229,074.52**

YTD Amount: **\$1,204,880.40**

For assistance, please call: Andres Rosales at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1900234A

PAYMENT ISSUE DATE: 01/28/2020

MERCED COUNTY TREASURER

PO BOX 981311

WEST SACRAMENTO

CA 95798 1311

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2019

Collection Period: 12/16/2019 To 01/15/2020

Payment Calculations:

Community Correction Allocation Amount 765,630.14

Community Corrections county percentages 0.70099329

Gross Claim \$765,630.14

Net Claim / Payment Amount \$765,630.14

YTD Amount: \$4,027,042.10

For assistance, please call: Andres Rosales at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1900234A

PAYMENT ISSUE DATE: 01/28/2020

MODOC COUNTY TREASURER

204 SOUTH COURT ST 101

ALTURAS

CA 96101

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2019

Collection Period: 12/16/2019 **To** 01/15/2020

Payment Calculations:

Community Correction Allocation Amount	31,666.56
Community Corrections county percentages	0.02899317

Gross Claim **\$31,666.56**

Net Claim / Payment Amount **\$31,666.56**

YTD Amount: **\$166,558.97**

For assistance, please call: Andres Rosales at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1900234A
PAYMENT ISSUE DATE: 01/28/2020

MONO COUNTY TREASURER

PO BOX 495

BRIDGEPORT

CA 93517

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2019

Collection Period: 12/16/2019 **To** 01/15/2020

Payment Calculations:

Community Correction Allocation Amount 57,602.28

Community Corrections county percentages 0.05273932

Gross Claim **\$57,602.28**

Net Claim / Payment Amount **\$57,602.28**

YTD Amount: **\$302,975.03**

For assistance, please call: Andres Rosales at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1900234A

PAYMENT ISSUE DATE: 01/28/2020

MONTEREY COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2019

Collection Period: 12/16/2019 To 01/15/2020

Payment Calculations:

Community Correction Allocation Amount	1,100,539.22
Community Corrections county percentages	1.00762832

Gross Claim **\$1,100,539.22**

Net Claim / Payment Amount **\$1,100,539.22**

YTD Amount: **\$5,788,588.47**

For assistance, please call: Andres Rosales at (916) 324-7335

1/22/2020

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1900234A

PAYMENT ISSUE DATE: 01/28/2020

NAPA COUNTY TREASURER

1195 THIRD ST RM 108

NAPA

CA 94559 3035

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2019

Collection Period: 12/16/2019 **To** 01/15/2020

Payment Calculations:

Community Correction Allocation Amount	319,554.34
Community Corrections county percentages	0.29257658

Gross Claim **\$319,554.34**

Net Claim / Payment Amount **\$319,554.34**

YTD Amount: **\$1,680,783.86**

For assistance, please call: Andres Rosales at (916) 324-7335

1/22/2020

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1900234A

PAYMENT ISSUE DATE: 01/28/2020

NEVADA COUNTY TREASURER

PO BOX 128

NEVADA CITY

CA 95959

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2019

Collection Period: 12/16/2019 To 01/15/2020

Payment Calculations:

Community Correction Allocation Amount	190,659.52
Community Corrections county percentages	0.17456346

Gross Claim **\$190,659.52**

Net Claim / Payment Amount **\$190,659.52**

YTD Amount: **\$1,002,826.16**

For assistance, please call: Andres Rosales at (916) 324-7335

1/22/2020

29

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1900234A

PAYMENT ISSUE DATE: 01/28/2020

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO

CA 95798 1024

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2019

Collection Period: 12/16/2019 To 01/15/2020

Payment Calculations:

Community Correction Allocation Amount	6,983,435.96
Community Corrections county percentages	6.39387287

Gross Claim **\$6,983,435.96**

Net Claim / Payment Amount **\$6,983,435.96**

YTD Amount: **\$36,731,300.60**

For assistance, please call: Andres Rosales at (916) 324-7335

1/22/2020

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1900234A

PAYMENT ISSUE DATE: 01/28/2020

PLACER COUNTY TREASURER

2976 Richardson Dr.

Auburn

CA 95603

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2019

Collection Period: 12/16/2019 **To** 01/15/2020

Payment Calculations:

Community Correction Allocation Amount 707,768.26

Community Corrections county percentages 0.64801629

Gross Claim **\$707,768.26**

Net Claim / Payment Amount **\$707,768.26**

YTD Amount: **\$3,722,701.66**

For assistance, please call: Andres Rosales at (916) 324-7335

1/22/2020

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1900234A
PAYMENT ISSUE DATE: 01/28/2020

PLUMAS COUNTY TREASURER
PO BOX 176

QUINCY

CA 95971

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2019

Collection Period: 12/16/2019 To 01/15/2020

Payment Calculations:

Community Correction Allocation Amount	60,110.57
Community Corrections county percentages	0.05503585

Gross Claim **\$60,110.57**

Net Claim / Payment Amount **\$60,110.57**

YTD Amount: **\$316,168.05**

For assistance, please call: Andres Rosales at (916) 324-7335

1/22/2020

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1900234A
PAYMENT ISSUE DATE: 01/28/2020

RIVERSIDE COUNTY TREASURER

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO

CA 95812 4035

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2019

Collection Period: 12/16/2019 **To** 01/15/2020

Payment Calculations:

Community Correction Allocation Amount 6,424,059.99

Community Corrections county percentages 5.88172113

Gross Claim **\$6,424,059.99**

Net Claim / Payment Amount **\$6,424,059.99**

YTD Amount: **\$33,789,108.95**

For assistance, please call: Andres Rosales at (916) 324-7335

1/22/2020

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1900234A

PAYMENT ISSUE DATE: 01/28/2020

SACRAMENTO COUNTY TREASURER

PO BOX 980264

WEST SACRAMENTO

CA 95798 0264

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2019

Collection Period: 12/16/2019 **To** 01/15/2020

Payment Calculations:

Community Correction Allocation Amount 4,099,706.92

Community Corrections county percentages 3.75359708

Gross Claim **\$4,099,706.92**

Net Claim / Payment Amount **\$4,099,706.92**

YTD Amount: **\$21,563,535.22**

For assistance, please call: Andres Rosales at (916) 324-7335

1/22/2020

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1900234A
PAYMENT ISSUE DATE: 01/28/2020

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

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2019

Collection Period: 12/16/2019 To 01/15/2020

Payment Calculations:

Community Correction Allocation Amount	157,101.21
Community Corrections county percentages	0.14383824

Gross Claim **\$157,101.21**

Net Claim / Payment Amount **\$157,101.21**

YTD Amount: **\$826,316.96**

For assistance, please call: Andres Rosales at (916) 324-7335

1/22/2020

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1900234A

PAYMENT ISSUE DATE: 01/28/2020

SAN BERNARDINO CO TREASURER

P.O. Box 981561

West Sacramento

CA 95798

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2019

Collection Period: 12/16/2019 To 01/15/2020

Payment Calculations:

Community Correction Allocation Amount	8,257,083.38
Community Corrections county percentages	7.55999506

Gross Claim **\$8,257,083.38**

Net Claim / Payment Amount **\$8,257,083.38**

YTD Amount: **\$43,430,399.22**

For assistance, please call: Andres Rosales at (916) 324-7335

1/22/2020

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1900234A
PAYMENT ISSUE DATE: 01/28/2020

SAN DIEGO COUNTY TREASURER
PO BOX 980304

WEST SACRAMENTO CA 95798 0304

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2019

Collection Period: 12/16/2019 **To** 01/15/2020

Payment Calculations:

Community Correction Allocation Amount	6,751,190.18
Community Corrections county percentages	6.18123399

Gross Claim **\$6,751,190.18**

Net Claim / Payment Amount **\$6,751,190.18**

YTD Amount: **\$35,509,740.10**

For assistance, please call: Andres Rosales at (916) 324-7335

1/22/2020

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1900234A
PAYMENT ISSUE DATE: 01/28/2020

SAN FRANCISCO COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2019

Collection Period: 12/16/2019 **To** 01/15/2020

Payment Calculations:

Community Correction Allocation Amount	2,007,822.11
Community Corrections county percentages	1.83831561

Gross Claim **\$2,007,822.11**

Net Claim / Payment Amount **\$2,007,822.11**

YTD Amount: **\$10,560,692.19**

For assistance, please call: Andres Rosales at (916) 324-7335

1/22/2020

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1900234A

PAYMENT ISSUE DATE: 01/28/2020

SAN JOAQUIN COUNTY TREASURER

PO BOX 981355

WEST SACRAMENTO

CA 95798 1355

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2019

Collection Period: 12/16/2019 **To** 01/15/2020

Payment Calculations:

Community Correction Allocation Amount 2,121,576.51

Community Corrections county percentages 1.94246651

Gross Claim **\$2,121,576.51**

Net Claim / Payment Amount **\$2,121,576.51**

YTD Amount: **\$11,159,014.70**

For assistance, please call: Andres Rosales at (916) 324-7335

1/22/2020

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1900234A

PAYMENT ISSUE DATE: 01/28/2020

SAN LUIS OBISPO COUNTY TREASURER

PO BOX 1149

SAN LUIS OBISPO

CA 93406

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2019

Collection Period: 12/16/2019 **To** 01/15/2020

Payment Calculations:

Community Correction Allocation Amount 706,520.20

Community Corrections county percentages 0.64687360

Gross Claim **\$706,520.20**

Net Claim / Payment Amount **\$706,520.20**

YTD Amount: **\$3,716,137.17**

For assistance, please call: Andres Rosales at (916) 324-7335

1/22/2020

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1900234A

PAYMENT ISSUE DATE: 01/28/2020

SAN MATEO COUNTY TREASURER DEPT OF PROBATION

C/O Union Bank St Govt Dept

PO Box 4035

Sacramento

CA 95812

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2019

Collection Period: 12/16/2019 To 01/15/2020

Payment Calculations:

Community Correction Allocation Amount	1,436,188.51
Community Corrections county percentages	1.31494107

Gross Claim **\$1,436,188.51**

Net Claim / Payment Amount **\$1,436,188.51**

YTD Amount: **\$7,554,028.16**

For assistance, please call: Andres Rosales at (916) 324-7335

1/22/2020

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1900234A

PAYMENT ISSUE DATE: 01/28/2020

SANTA BARBARA COUNTY TREASURER

PO BOX 579

SANTA BARBARA

CA 93102 0579

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2019

Collection Period: 12/16/2019 To 01/15/2020

Payment Calculations:

Community Correction Allocation Amount	1,092,557.21
Community Corrections county percentages	1.00032018

Gross Claim **\$1,092,557.21**

Net Claim / Payment Amount **\$1,092,557.21**

YTD Amount: **\$5,746,604.92**

For assistance, please call: Andres Rosales at (916) 324-7335

1/22/2020

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1900234A
PAYMENT ISSUE DATE: 01/28/2020

SANTA CLARA CO TREASURER

Post Office Box 980483

West Sacramento

CA 95798

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2019

Collection Period: 12/16/2019 To 01/15/2020

Payment Calculations:

Community Correction Allocation Amount	4,074,226.84
Community Corrections county percentages	3.73026811

Gross Claim **\$4,074,226.84**

Net Claim / Payment Amount **\$4,074,226.84**

YTD Amount: **\$21,429,515.73**

For assistance, please call: Andres Rosales at (916) 324-7335

1/22/2020

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1900234A

PAYMENT ISSUE DATE: 01/28/2020

SANTA CRUZ COUNTY TREASURER

PO BOX 1817

SANTA CRUZ

CA 95061

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2019

Collection Period: 12/16/2019 **To** 01/15/2020

Payment Calculations:

Community Correction Allocation Amount 673,767.35

Community Corrections county percentages 0.61688584

Gross Claim **\$673,767.35**

Net Claim / Payment Amount **\$673,767.35**

YTD Amount: **\$3,543,864.52**

For assistance, please call: Andres Rosales at (916) 324-7335

1/22/2020

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1900234A

PAYMENT ISSUE DATE: 01/28/2020

SHASTA COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2019

Collection Period: 12/16/2019 **To** 01/15/2020

Payment Calculations:

Community Correction Allocation Amount 670,056.09

Community Corrections county percentages 0.61348790

Gross Claim **\$670,056.09**

Net Claim / Payment Amount **\$670,056.09**

YTD Amount: **\$3,524,344.15**

For assistance, please call: Andres Rosales at (916) 324-7335

1/22/2020

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1900234A

PAYMENT ISSUE DATE: 01/28/2020

SIERRA COUNTY TREASURER

PO BOX 376

DOWNIEVILLE

CA 95936 0376

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2019

Collection Period: 12/16/2019 To 01/15/2020

Payment Calculations:

Community Correction Allocation Amount 22,783.66

Community Corrections county percentages 0.02086019

Gross Claim \$22,783.66

Net Claim / Payment Amount \$22,783.66

YTD Amount: \$119,836.91

For assistance, please call: Andres Rosales at (916) 324-7335

1/22/2020

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1900234A

PAYMENT ISSUE DATE: 01/28/2020

SISKIYOU COUNTY TREASURER

311 FOURTH ST RM 104

YREKA

CA 96097 2944

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2019

Collection Period: 12/16/2019 **To** 01/15/2020

Payment Calculations:

Community Correction Allocation Amount	127,812.83
Community Corrections county percentages	0.11702248

Gross Claim **\$127,812.83**

Net Claim / Payment Amount **\$127,812.83**

YTD Amount: **\$672,266.70**

For assistance, please call: Andres Rosales at (916) 324-7335

1/22/2020

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1900234A
PAYMENT ISSUE DATE: 01/28/2020

SOLANO COUNTY T TC
675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2019

Collection Period: 12/16/2019 **To** 01/15/2020

Payment Calculations:

Community Correction Allocation Amount	1,032,200.39
Community Corrections county percentages	0.94505887

Gross Claim **\$1,032,200.39**

Net Claim / Payment Amount **\$1,032,200.39**

YTD Amount: **\$5,429,141.64**

For assistance, please call: Andres Rosales at (916) 324-7335

1/22/2020

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1900234A

PAYMENT ISSUE DATE: 01/28/2020

SONOMA COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2019

Collection Period: 12/16/2019 To 01/15/2020

Payment Calculations:

Community Correction Allocation Amount 959,834.08

Community Corrections county percentages 0.87880194

Gross Claim \$959,834.08

Net Claim / Payment Amount \$959,834.08

YTD Amount: \$5,048,511.11

For assistance, please call: Andres Rosales at (916) 324-7335

1/22/2020

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1900234A

PAYMENT ISSUE DATE: 01/28/2020

STANISLAUS COUNTY TREASURER

PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2019

Collection Period: 12/16/2019 To 01/15/2020

Payment Calculations:

Community Correction Allocation Amount	1,751,911.56
Community Corrections county percentages	1.60400981

Gross Claim **\$1,751,911.56**

Net Claim / Payment Amount **\$1,751,911.56**

YTD Amount: **\$9,214,660.31**

For assistance, please call: Andres Rosales at (916) 324-7335

1/22/2020

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1900234A
PAYMENT ISSUE DATE: 01/28/2020

SUTTER COUNTY TREASURER

PO BOX 546

YUBA CITY

CA 95992

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2019

Collection Period: 12/16/2019 **To** 01/15/2020

Payment Calculations:

Community Correction Allocation Amount	267,614.05
Community Corrections county percentages	0.24502125

Gross Claim **\$267,614.05**

Net Claim / Payment Amount **\$267,614.05**

YTD Amount: **\$1,407,589.64**

For assistance, please call: Andres Rosales at (916) 324-7335

1/22/2020

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1900234A

PAYMENT ISSUE DATE: 01/28/2020

TEHAMA COUNTY TREASURER

PO BOX 1150

RED BLUFF

CA 96080

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2019

Collection Period: 12/16/2019 To 01/15/2020

Payment Calculations:

Community Correction Allocation Amount 280,701.91

Community Corrections county percentages 0.25700419

Gross Claim \$280,701.91

Net Claim / Payment Amount \$280,701.91

YTD Amount: \$1,476,428.82

For assistance, please call: Andres Rosales at (916) 324-7335

1/22/2020

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1900234A

PAYMENT ISSUE DATE: 01/28/2020

TRINITY CO TREASURER

PO BOX 1297

WEAVERVILLE

CA 96093 1297

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2019

Collection Period: 12/16/2019 To 01/15/2020

Payment Calculations:

Community Correction Allocation Amount	57,212.85
Community Corrections county percentages	0.05238277

Gross Claim **\$57,212.85**

Net Claim / Payment Amount **\$57,212.85**

YTD Amount: **\$300,926.73**

For assistance, please call: Andres Rosales at (916) 324-7335

1/22/2020

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1900234A

PAYMENT ISSUE DATE: 01/28/2020

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

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2019

Collection Period: 12/16/2019 To 01/15/2020

Payment Calculations:

Community Correction Allocation Amount	1,565,623.46
Community Corrections county percentages	1.43344872

Gross Claim **\$1,565,623.46**

Net Claim / Payment Amount **\$1,565,623.46**

YTD Amount: **\$8,234,826.84**

For assistance, please call: Andres Rosales at (916) 324-7335

1/22/2020

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1900234A
PAYMENT ISSUE DATE: 01/28/2020

TUOLUMNE COUNTY TREASURER
2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2019

Collection Period: 12/16/2019 To 01/15/2020

Payment Calculations:

Community Correction Allocation Amount	175,155.09
Community Corrections county percentages	0.16036796

Gross Claim **\$175,155.09**

Net Claim / Payment Amount **\$175,155.09**

YTD Amount: **\$921,276.33**

For assistance, please call: Andres Rosales at (916) 324-7335

1/22/2020

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1900234A
PAYMENT ISSUE DATE: 01/28/2020

VENTURA COUNTY TREASURER

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2019

Collection Period: 12/16/2019 **To** 01/15/2020

Payment Calculations:

Community Correction Allocation Amount 1,607,482.04

Community Corrections county percentages 1.47177347

Gross Claim **\$1,607,482.04**

Net Claim / Payment Amount **\$1,607,482.04**

YTD Amount: **\$8,454,993.53**

For assistance, please call: Andres Rosales at (916) 324-7335

1/22/2020

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1900234A
PAYMENT ISSUE DATE: 01/28/2020

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND

CA 95695

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2019

Collection Period: 12/16/2019 To 01/15/2020

Payment Calculations:

Community Correction Allocation Amount 659,659.10

Community Corrections county percentages 0.60396865

Gross Claim \$659,659.10

Net Claim / Payment Amount \$659,659.10

YTD Amount: \$3,469,658.31

For assistance, please call: Andres Rosales at (916) 324-7335

1/22/2020

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1900234A

PAYMENT ISSUE DATE: 01/28/2020

YUBA COUNTY TREASURER

915 8TH ST STE 103

MARYSVILLE

CA 95901 5273

Financial Activity

Additional Description:

Government Code Section 30029.05 (c)(2)

To be deposited in the Community Corrections Subaccount

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

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2019

Collection Period: 12/16/2019 To 01/15/2020

Payment Calculations:

Community Correction Allocation Amount	240,939.35
Community Corrections county percentages	0.22059851

Gross Claim **\$240,939.35**

Net Claim / Payment Amount **\$240,939.35**

YTD Amount: **\$1,267,286.73**

For assistance, please call: Andres Rosales at (916) 324-7335

1/22/2020

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