

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500471A  
PAYMENT ISSUE DATE: 07/15/2016

ALAMEDA COUNTY TREASURER  
1221 OAK ST

OAKLAND

CA 94612

Financial Activity

**Additional Description:**

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2015

Collection Period: 04/01/2016 To 06/30/2016

Payment Calculations:

Gross Claim	\$560,872.00
Net Claim / Payment Amount	\$560,872.00
YTD Amount:	\$2,243,488.00

For assistance, please call: Erika Bosnich at (916) 323-2892

7/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500471A  
PAYMENT ISSUE DATE: 07/15/2016

ALPINE COUNTY TREASURER  
PO BOX 217

MARKLEEVILLE CA 96120

Financial Activity

**Additional Description:**

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2015

Collection Period: 04/01/2016 To 06/30/2016

Payment Calculations:

Gross Claim	\$50,000.00
Net Claim / Payment Amount	\$50,000.00
YTD Amount:	\$200,000.00

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500471A

PAYMENT ISSUE DATE: 07/15/2016

AMADOR COUNTY TREASURER

810 COURT ST

JACKSON

CA 95642

Financial Activity

**Additional Description:**

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2015

Collection Period: 04/01/2016 To 06/30/2016

Payment Calculations:

Gross Claim	\$50,000.00
Net Claim / Payment Amount	\$50,000.00
YTD Amount:	\$200,000.00

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500471A  
PAYMENT ISSUE DATE: 07/15/2016

**BUTTE COUNTY TREASURER**  
25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

**Additional Description:**

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2015

Collection Period: 04/01/2016 To 06/30/2016

Payment Calculations:

<b>Gross Claim</b>	<b>\$92,529.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$92,529.00</b>
<b>YTD Amount:</b>	<b>\$370,116.00</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500471A  
PAYMENT ISSUE DATE: 07/15/2016

CALAVERAS COUNTY TREASURER  
GOVERNMENT CENTER

SAN ANDREAS CA 95249

Financial Activity

**Additional Description:**

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2015

Collection Period: 04/01/2016 To 06/30/2016

Payment Calculations:

<b>Gross Claim</b>	<b>\$61,108.75</b>
<b>Net Claim / Payment Amount</b>	<b>\$61,108.75</b>
<b>YTD Amount:</b>	<b>\$244,435.00</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500471A

PAYMENT ISSUE DATE: 07/15/2016

COLUSA COUNTY TREASURER

546 JAY ST

COLUSA

CA 95932

Financial Activity

**Additional Description:**

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2015

Collection Period: 04/01/2016 To 06/30/2016

Payment Calculations:

Gross Claim	\$50,000.00
Net Claim / Payment Amount	\$50,000.00
YTD Amount:	\$200,000.00

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500471A  
PAYMENT ISSUE DATE: 07/15/2016

CONTRA COSTA COUNTY TREASURER  
625 COURT ST RM 102

MARTINEZ

CA 94553

Financial Activity

**Additional Description:**

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2015

Collection Period: 04/01/2016 To 06/30/2016

Payment Calculations:

Gross Claim	\$1,161,823.25
Net Claim / Payment Amount	\$1,161,823.25
YTD Amount:	\$4,647,293.00

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500471A  
PAYMENT ISSUE DATE: 07/15/2016

**DEL NORTE COUNTY TREASURER**

981 H ST STE 150

CRESCENT CITY

CA 95531

Financial Activity

**Additional Description:**

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2015

Collection Period: 04/01/2016 To 06/30/2016

Payment Calculations:

<b>Gross Claim</b>	<b>\$52,799.25</b>
<b>Net Claim / Payment Amount</b>	<b>\$52,799.25</b>
<b>YTD Amount:</b>	<b>\$211,197.00</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

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**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

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

**REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 1500471A  
PAYMENT ISSUE DATE: 07/15/2016

**EL DORADO COUNTY TREASURER**

360 FAIR LN

PLACERVILLE

CA 95667

Financial Activity

**Additional Description:**

PC 1233.6 (d) - To establish local community corrections programs

**Community Corrections Performance Incentive**

**Fiscal Year: 2015**

**Collection Period: 04/01/2016 To 06/30/2016**

**Payment Calculations:**

<b>Gross Claim</b>	<b>\$88,241.50</b>
<b>Net Claim / Payment Amount</b>	<b>\$88,241.50</b>
<b>YTD Amount:</b>	<b>\$352,966.00</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

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**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

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

**REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 1500471A  
PAYMENT ISSUE DATE: 07/15/2016

**FRESNO COUNTY TREASURER**

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

PC 1233.6 (d) - To establish local community corrections programs

**Community Corrections Performance Incentive**

**Fiscal Year: 2015**

**Collection Period: 04/01/2016 To 06/30/2016**

**Payment Calculations:**

<b>Gross Claim</b>	<b>\$842,739.75</b>
<b>Net Claim / Payment Amount</b>	<b>\$842,739.75</b>
<b>YTD Amount:</b>	<b>\$3,370,959.00</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

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**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

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

**REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 1500471A

PAYMENT ISSUE DATE: 07/15/2016

**GLENN COUNTY TREASURER**  
516 WEST SYCAMORE STREET

WILLOWS

CA 95988

Financial Activity

**Additional Description:**

PC 1233.6 (d) - To establish local community corrections programs

**Community Corrections Performance Incentive**

**Fiscal Year: 2015**

**Collection Period: 04/01/2016 To 06/30/2016**

**Payment Calculations:**

<b>Gross Claim</b>	<b>\$50,661.75</b>
<b>Net Claim / Payment Amount</b>	<b>\$50,661.75</b>
<b>YTD Amount:</b>	<b>\$202,647.00</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500471A

PAYMENT ISSUE DATE: 07/15/2016

**HUMBOLDT COUNTY TREASURER**

825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

**Additional Description:**

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2015

Collection Period: 04/01/2016 To 06/30/2016

Payment Calculations:

<b>Gross Claim</b>	<b>\$118,507.50</b>
<b>Net Claim / Payment Amount</b>	<b>\$118,507.50</b>
<b>YTD Amount:</b>	<b>\$474,030.00</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500471A  
PAYMENT ISSUE DATE: 07/15/2016

IMPERIAL COUNTY TREASURER  
940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

**Additional Description:**

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2015

Collection Period: 04/01/2016 To 06/30/2016

Payment Calculations:

Gross Claim	\$50,000.00
Net Claim / Payment Amount	\$50,000.00
YTD Amount:	\$200,000.00

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500471A  
PAYMENT ISSUE DATE: 07/15/2016

INYO COUNTY TREASURER  
PO BOX 0

INDEPENDENCE CA 93526

Financial Activity

**Additional Description:**

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2015

Collection Period: 04/01/2016 To 06/30/2016

**Payment Calculations:**

<b>Gross Claim</b>	<b>\$50,000.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$50,000.00</b>
<b>YTD Amount:</b>	<b>\$200,000.00</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500471A

PAYMENT ISSUE DATE: 07/15/2016

**KERN COUNTY TREASURER**

PO BOX 981240

SACRAMENTO

CA 95798 1240

Financial Activity

**Additional Description:**

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2015

Collection Period: 04/01/2016 To 06/30/2016

Payment Calculations:

<b>Gross Claim</b>	<b>\$678,825.25</b>
<b>Net Claim / Payment Amount</b>	<b>\$678,825.25</b>
<b>YTD Amount:</b>	<b>\$2,715,301.00</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

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**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

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

**REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 1500471A

PAYMENT ISSUE DATE: 07/15/2016

**KINGS COUNTY TREASURER**

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

**Additional Description:**

PC 1233.6 (d) - To establish local community corrections programs

**Community Corrections Performance Incentive**

**Fiscal Year: 2015**

**Collection Period: 04/01/2016 To 06/30/2016**

**Payment Calculations:**

<b>Gross Claim</b>	<b>\$301,528.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$301,528.00</b>
<b>YTD Amount:</b>	<b>\$1,206,112.00</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500471A  
PAYMENT ISSUE DATE: 07/15/2016

LAKE COUNTY TREASURER  
255 NORTH FORBES ST RM 215

LAKEPORT

CA 95453

Financial Activity

**Additional Description:**

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2015

Collection Period: 04/01/2016 To 06/30/2016

Payment Calculations:

<b>Gross Claim</b>	<b>\$102,248.75</b>
<b>Net Claim / Payment Amount</b>	<b>\$102,248.75</b>
<b>YTD Amount:</b>	<b>\$408,995.00</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500471A  
PAYMENT ISSUE DATE: 07/15/2016

LASSEN COUNTY TREASURER  
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

Financial Activity

**Additional Description:**

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2015

Collection Period: 04/01/2016 To 06/30/2016

Payment Calculations:

<b>Gross Claim</b>	<b>\$57,456.50</b>
<b>Net Claim / Payment Amount</b>	<b>\$57,456.50</b>
<b>YTD Amount:</b>	<b>\$229,826.00</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500471A  
PAYMENT ISSUE DATE: 07/15/2016

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2015

Collection Period: 04/01/2016 To 06/30/2016

Payment Calculations:

<b>Gross Claim</b>	<b>\$10,826,723.25</b>
<b>Net Claim / Payment Amount</b>	<b>\$10,826,723.25</b>
<b>YTD Amount:</b>	<b>\$43,306,893.00</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

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**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

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

**REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 1500471A  
PAYMENT ISSUE DATE: 07/15/2016

**MADERA COUNTY TREASURER**

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

PC 1233.6 (d) - To establish local community corrections programs

**Community Corrections Performance Incentive**

**Fiscal Year: 2015**

**Collection Period: 04/01/2016 To 06/30/2016**

**Payment Calculations:**

<b>Gross Claim</b>	<b>\$270,010.50</b>
<b>Net Claim / Payment Amount</b>	<b>\$270,010.50</b>
<b>YTD Amount:</b>	<b>\$1,080,042.00</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

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**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

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

**REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 1500471A  
PAYMENT ISSUE DATE: 07/15/2016

**MARIN COUNTY TREASURER**

PO BOX 4220  
CIVIC CENTER  
SAN RAFAEL

CA 94913

Financial Activity

**Additional Description:**

PC 1233.6 (d) - To establish local community corrections programs

**Community Corrections Performance Incentive**

**Fiscal Year: 2015**

**Collection Period: 04/01/2016 To 06/30/2016**

**Payment Calculations:**

<b>Gross Claim</b>	<b>\$236,597.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$236,597.00</b>
<b>YTD Amount:</b>	<b>\$946,388.00</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500471A

PAYMENT ISSUE DATE: 07/15/2016

MARIPOSA COUNTY TREASURER

PO BOX 36

MARIPOSA

CA 95338

Financial Activity

**Additional Description:**

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2015

Collection Period: 04/01/2016 To 06/30/2016

Payment Calculations:

<b>Gross Claim</b>	<b>\$55,480.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$55,480.00</b>
<b>YTD Amount:</b>	<b>\$221,920.00</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500471A  
PAYMENT ISSUE DATE: 07/15/2016

**MENDOCINO COUNTY TREASURER**

501 LOW GAP RD 1060

UKIAH

CA 95482

Financial Activity

**Additional Description:**

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2015

Collection Period: 04/01/2016 To 06/30/2016

**Payment Calculations:**

<b>Gross Claim</b>	<b>\$109,350.25</b>
<b>Net Claim / Payment Amount</b>	<b>\$109,350.25</b>
<b>YTD Amount:</b>	<b>\$437,401.00</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500471A  
PAYMENT ISSUE DATE: 07/15/2016

MERCED COUNTY TREASURER  
PO BOX 981311

WEST SACRAMENTO CA 95798 1311

Financial Activity

**Additional Description:**

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2015

Collection Period: 04/01/2016 To 06/30/2016

**Payment Calculations:**

<b>Gross Claim</b>	<b>\$418,760.75</b>
<b>Net Claim / Payment Amount</b>	<b>\$418,760.75</b>
<b>YTD Amount:</b>	<b>\$1,675,043.00</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500471A  
PAYMENT ISSUE DATE: 07/15/2016

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

ALTURAS

CA 96101

Financial Activity

**Additional Description:**

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2015

Collection Period: 04/01/2016 To 06/30/2016

Payment Calculations:

<b>Gross Claim</b>	<b>\$68,263.25</b>
<b>Net Claim / Payment Amount</b>	<b>\$68,263.25</b>
<b>YTD Amount:</b>	<b>\$273,053.00</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500471A  
PAYMENT ISSUE DATE: 07/15/2016

MONO COUNTY TREASURER  
PO BOX 495

BRIDGEPORT CA 93517

Financial Activity

**Additional Description:**

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2015

Collection Period: 04/01/2016 To 06/30/2016

Payment Calculations:

Gross Claim	\$62,251.50
Net Claim / Payment Amount	\$62,251.50
YTD Amount:	\$249,006.00

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500471A  
PAYMENT ISSUE DATE: 07/15/2016

MONTEREY COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2015

Collection Period: 04/01/2016 To 06/30/2016

**Payment Calculations:**

<b>Gross Claim</b>	<b>\$50,000.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$50,000.00</b>
<b>YTD Amount:</b>	<b>\$200,000.00</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500471A  
PAYMENT ISSUE DATE: 07/15/2016

**NAPA COUNTY TREASURER**

1195 THIRD ST RM 108

NAPA

CA 94559 3035

Financial Activity

**Additional Description:**

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2015

Collection Period: 04/01/2016 To 06/30/2016

Payment Calculations:

<b>Gross Claim</b>	<b>\$141,994.75</b>
<b>Net Claim / Payment Amount</b>	<b>\$141,994.75</b>
<b>YTD Amount:</b>	<b>\$567,979.00</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500471A

PAYMENT ISSUE DATE: 07/15/2016

NEVADA COUNTY TREASURER

PO BOX 128

NEVADA CITY

CA 95959

Financial Activity

**Additional Description:**

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2015

Collection Period: 04/01/2016 To 06/30/2016

Payment Calculations:

<b>Gross Claim</b>	<b>\$149,319.50</b>
<b>Net Claim / Payment Amount</b>	<b>\$149,319.50</b>
<b>YTD Amount:</b>	<b>\$597,278.00</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500471A

PAYMENT ISSUE DATE: 07/15/2016

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO

CA 95798 1024

Financial Activity

**Additional Description:**

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2015

Collection Period: 04/01/2016 To 06/30/2016

Payment Calculations:

<b>Gross Claim</b>	<b>\$1,146,016.75</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,146,016.75</b>
<b>YTD Amount:</b>	<b>\$4,584,067.00</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

7/11/2016

30

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500471A

PAYMENT ISSUE DATE: 07/15/2016

**PLACER COUNTY TREASURER**

2976 Richardson Dr.

Auburn

CA 95603

Financial Activity

**Additional Description:**

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2015

Collection Period: 04/01/2016 To 06/30/2016

Payment Calculations:

<b>Gross Claim</b>	<b>\$134,284.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$134,284.00</b>
<b>YTD Amount:</b>	<b>\$537,136.00</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

7/11/2016

31

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500471A  
PAYMENT ISSUE DATE: 07/15/2016

PLUMAS COUNTY TREASURER  
PO BOX 176

QUINCY

CA 95971

Financial Activity

**Additional Description:**

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2015

Collection Period: 04/01/2016 To 06/30/2016

Payment Calculations:

Gross Claim	\$115,772.00
Net Claim / Payment Amount	\$115,772.00
YTD Amount:	\$463,088.00

For assistance, please call: Erika Bosnich at (916) 323-2892

7/11/2016

32

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500471A

PAYMENT ISSUE DATE: 07/15/2016

**RIVERSIDE COUNTY TREASURER**

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO

CA 95812 4035

Financial Activity

**Additional Description:**

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2015

Collection Period: 04/01/2016 To 06/30/2016

**Payment Calculations:**

<b>Gross Claim</b>	<b>\$1,789,400.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,789,400.00</b>
<b>YTD Amount:</b>	<b>\$7,157,600.00</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

7/11/2016

33

**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

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

**REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 1500471A  
PAYMENT ISSUE DATE: 07/15/2016

**SACRAMENTO COUNTY TREASURER**  
PO BOX 980264

WEST SACRAMENTO CA 95798 0264

Financial Activity

**Additional Description:**

PC 1233.6 (d) - To establish local community corrections programs

**Community Corrections Performance Incentive**

**Fiscal Year: 2015**

**Collection Period: 04/01/2016 To 06/30/2016**

**Payment Calculations:**

<b>Gross Claim</b>	<b>\$2,539,500.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,539,500.00</b>
<b>YTD Amount:</b>	<b>\$10,158,000.00</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

7/11/2016

34

**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

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

**REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 1500471A

PAYMENT ISSUE DATE: 07/15/2016

**SAN BENITO COUNTY TREASURER**

COURTHOUSE

440 FIFTH ST RM 107

HOLLISTER

CA 95023

Financial Activity

**Additional Description:**

PC 1233.6 (d) - To establish local community corrections programs

**Community Corrections Performance Incentive**

**Fiscal Year: 2015**

**Collection Period: 04/01/2016 To 06/30/2016**

**Payment Calculations:**

<b>Gross Claim</b>	<b>\$50,000.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$50,000.00</b>
<b>YTD Amount:</b>	<b>\$200,000.00</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

7/11/2016

35

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500471A  
PAYMENT ISSUE DATE: 07/15/2016

**SAN BERNARDINO CO TREASURER**

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2015

Collection Period: 04/01/2016 To 06/30/2016

Payment Calculations:

<b>Gross Claim</b>	<b>\$3,081,887.50</b>
<b>Net Claim / Payment Amount</b>	<b>\$3,081,887.50</b>
<b>YTD Amount:</b>	<b>\$12,327,550.00</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

7/11/2016

36

**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

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

**REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 1500471A

PAYMENT ISSUE DATE: 07/15/2016

**SAN DIEGO COUNTY TREASURER**

PO BOX 980304

WEST SACRAMENTO

CA 95798 0304

Financial Activity

**Additional Description:**

PC 1233.6 (d) - To establish local community corrections programs

**Community Corrections Performance Incentive**

**Fiscal Year: 2015**

**Collection Period: 04/01/2016 To 06/30/2016**

**Payment Calculations:**

<b>Gross Claim</b>	<b>\$288,159.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$288,159.00</b>
<b>YTD Amount:</b>	<b>\$1,152,636.00</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

7/11/2016

37

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500471A  
PAYMENT ISSUE DATE: 07/15/2016

**SAN FRANCISCO COUNTY TREASURER**  
PO BOX 2920

SACRAMENTO CA 95814 2920

Financial Activity

**Additional Description:**

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2015

Collection Period: 04/01/2016 To 06/30/2016

Payment Calculations:

<b>Gross Claim</b>	<b>\$698,831.25</b>
<b>Net Claim / Payment Amount</b>	<b>\$698,831.25</b>
<b>YTD Amount:</b>	<b>\$2,795,325.00</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

7/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500471A  
PAYMENT ISSUE DATE: 07/15/2016

**SAN JOAQUIN COUNTY TREASURER**  
PO BOX 981355

WEST SACRAMENTO CA 95798 1355

Financial Activity

**Additional Description:**

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2015

Collection Period: 04/01/2016 To 06/30/2016

Payment Calculations:

<b>Gross Claim</b>	<b>\$595,419.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$595,419.00</b>
<b>YTD Amount:</b>	<b>\$2,381,676.00</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

7/11/2016

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**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

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

**REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 1500471A  
PAYMENT ISSUE DATE: 07/15/2016

**SAN LUIS OBISPO COUNTY TREASURER**

PO BOX 1149

SAN LUIS OBISPO

CA 93406

Financial Activity

**Additional Description:**

PC 1233.6 (d) - To establish local community corrections programs

**Community Corrections Performance Incentive**

**Fiscal Year: 2015**

**Collection Period: 04/01/2016 To 06/30/2016**

**Payment Calculations:**

<b>Gross Claim</b>	<b>\$328,246.25</b>
<b>Net Claim / Payment Amount</b>	<b>\$328,246.25</b>
<b>YTD Amount:</b>	<b>\$1,312,985.00</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

7/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500471A

PAYMENT ISSUE DATE: 07/15/2016

**SAN MATEO COUNTY TREASURER DEPT OF PROBATION**

C/O Union Bank St Govt Dept

PO Box 4035

Sacramento

CA 95812

Financial Activity

**Additional Description:**

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2015

Collection Period: 04/01/2016 To 06/30/2016

Payment Calculations:

<b>Gross Claim</b>	<b>\$307,057.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$307,057.00</b>
<b>YTD Amount:</b>	<b>\$1,228,228.00</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

7/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500471A  
PAYMENT ISSUE DATE: 07/15/2016

**SANTA BARBARA COUNTY TREASURER**  
PO BOX 579

SANTA BARBARA CA 93102 0579

Financial Activity

**Additional Description:**

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2015

Collection Period: 04/01/2016 To 06/30/2016

Payment Calculations:

<b>Gross Claim</b>	<b>\$363,313.25</b>
<b>Net Claim / Payment Amount</b>	<b>\$363,313.25</b>
<b>YTD Amount:</b>	<b>\$1,453,253.00</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

7/11/2016

42

**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

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

**REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 1500471A  
PAYMENT ISSUE DATE: 07/15/2016

**SANTA CLARA CO TREASURER**

Post Office Box 980483

West Sacramento

CA 95798

Financial Activity

**Additional Description:**

PC 1233.6 (d) - To establish local community corrections programs

**Community Corrections Performance Incentive**

**Fiscal Year: 2015**

**Collection Period: 04/01/2016 To 06/30/2016**

**Payment Calculations:**

<b>Gross Claim</b>	<b>\$300,443.50</b>
<b>Net Claim / Payment Amount</b>	<b>\$300,443.50</b>
<b>YTD Amount:</b>	<b>\$1,201,774.00</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

7/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500471A  
PAYMENT ISSUE DATE: 07/15/2016

SANTA CRUZ COUNTY TREASURER  
PO BOX 1817

SANTA CRUZ CA 95061

Financial Activity

**Additional Description:**

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2015

Collection Period: 04/01/2016 To 06/30/2016

Payment Calculations:

<b>Gross Claim</b>	<b>\$474,045.75</b>
<b>Net Claim / Payment Amount</b>	<b>\$474,045.75</b>
<b>YTD Amount:</b>	<b>\$1,896,183.00</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

7/11/2016

44

**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

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

**REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 1500471A

PAYMENT ISSUE DATE: 07/15/2016

**SHASTA COUNTY TREASURER**

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

PC 1233.6 (d) - To establish local community corrections programs

**Community Corrections Performance Incentive**

**Fiscal Year: 2015**

**Collection Period: 04/01/2016 To 06/30/2016**

**Payment Calculations:**

<b>Gross Claim</b>	<b>\$126,212.75</b>
<b>Net Claim / Payment Amount</b>	<b>\$126,212.75</b>
<b>YTD Amount:</b>	<b>\$504,851.00</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

7/11/2016

45

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500471A  
PAYMENT ISSUE DATE: 07/15/2016

SIERRA COUNTY TREASURER  
PO BOX 376

DOWNIEVILLE

CA 95936 0376

Financial Activity

**Additional Description:**

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2015

Collection Period: 04/01/2016 To 06/30/2016

**Payment Calculations:**

Gross Claim	\$50,000.00
Net Claim / Payment Amount	\$50,000.00
YTD Amount:	\$200,000.00

For assistance, please call: Erika Bosnich at (916) 323-2892

7/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500471A

PAYMENT ISSUE DATE: 07/15/2016

**SISKIYOU COUNTY TREASURER**

311 FOURTH ST RM 104

YREKA

CA 96097 2944

Financial Activity

**Additional Description:**

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2015

Collection Period: 04/01/2016 To 06/30/2016

Payment Calculations:

<b>Gross Claim</b>	<b>\$53,334.25</b>
<b>Net Claim / Payment Amount</b>	<b>\$53,334.25</b>
<b>YTD Amount:</b>	<b>\$213,337.00</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

7/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500471A  
PAYMENT ISSUE DATE: 07/15/2016

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

FAIRFIELD

CA 94533 6337

Financial Activity

**Additional Description:**

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2015

Collection Period: 04/01/2016 To 06/30/2016

Payment Calculations:

<b>Gross Claim</b>	<b>\$147,507.50</b>
<b>Net Claim / Payment Amount</b>	<b>\$147,507.50</b>
<b>YTD Amount:</b>	<b>\$590,030.00</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

7/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500471A  
PAYMENT ISSUE DATE: 07/15/2016

SONOMA COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2015

Collection Period: 04/01/2016 To 06/30/2016

Payment Calculations:

<b>Gross Claim</b>	<b>\$189,721.75</b>
<b>Net Claim / Payment Amount</b>	<b>\$189,721.75</b>
<b>YTD Amount:</b>	<b>\$758,887.00</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

7/11/2016

49

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500471A  
PAYMENT ISSUE DATE: 07/15/2016

STANISLAUS COUNTY TREASURER  
PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

**Additional Description:**

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2015

Collection Period: 04/01/2016 To 06/30/2016

**Payment Calculations:**

<b>Gross Claim</b>	<b>\$293,511.25</b>
<b>Net Claim / Payment Amount</b>	<b>\$293,511.25</b>
<b>YTD Amount:</b>	<b>\$1,174,045.00</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

7/11/2016

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**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

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

**REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 1500471A

PAYMENT ISSUE DATE: 07/15/2016

**SUTTER COUNTY TREASURER**

PO BOX 546

YUBA CITY

CA 95992

Financial Activity

**Additional Description:**

PC 1233.6 (d) - To establish local community corrections programs

**Community Corrections Performance Incentive**

**Fiscal Year: 2015**

**Collection Period: 04/01/2016 To 06/30/2016**

**Payment Calculations:**

<b>Gross Claim</b>	<b>\$215,946.75</b>
<b>Net Claim / Payment Amount</b>	<b>\$215,946.75</b>
<b>YTD Amount:</b>	<b>\$863,787.00</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

7/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500471A  
PAYMENT ISSUE DATE: 07/15/2016

TEHAMA COUNTY TREASURER

PO BOX 1150

RED BLUFF

CA 96080

Financial Activity

**Additional Description:**

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2015

Collection Period: 04/01/2016 To 06/30/2016

Payment Calculations:

Gross Claim	\$50,000.00
Net Claim / Payment Amount	\$50,000.00
YTD Amount:	\$200,000.00

For assistance, please call: Erika Bosnich at (916) 323-2892

7/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500471A

PAYMENT ISSUE DATE: 07/15/2016

TRINITY CO TREASURER

PO BOX 1297

WEAVERVILLE

CA 96093 1297

Financial Activity

**Additional Description:**

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2015

Collection Period: 04/01/2016 To 06/30/2016

Payment Calculations:

<b>Gross Claim</b>	<b>\$76,493.75</b>
<b>Net Claim / Payment Amount</b>	<b>\$76,493.75</b>
<b>YTD Amount:</b>	<b>\$305,975.00</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

7/11/2016

53

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500471A

PAYMENT ISSUE DATE: 07/15/2016

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

Financial Activity

**Additional Description:**

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2015

Collection Period: 04/01/2016 To 06/30/2016

Payment Calculations:

<b>Gross Claim</b>	<b>\$408,883.50</b>
<b>Net Claim / Payment Amount</b>	<b>\$408,883.50</b>
<b>YTD Amount:</b>	<b>\$1,635,534.00</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

7/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500471A  
PAYMENT ISSUE DATE: 07/15/2016

TUOLUMNE COUNTY TREASURER  
2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

**Additional Description:**

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2015

Collection Period: 04/01/2016 To 06/30/2016

**Payment Calculations:**

<b>Gross Claim</b>	<b>\$75,317.50</b>
<b>Net Claim / Payment Amount</b>	<b>\$75,317.50</b>
<b>YTD Amount:</b>	<b>\$301,270.00</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

7/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500471A  
PAYMENT ISSUE DATE: 07/15/2016

**VENTURA COUNTY TREASURER**

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

**Additional Description:**

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2015

Collection Period: 04/01/2016 To 06/30/2016

Payment Calculations:

<b>Gross Claim</b>	<b>\$183,280.50</b>
<b>Net Claim / Payment Amount</b>	<b>\$183,280.50</b>
<b>YTD Amount:</b>	<b>\$733,122.00</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

7/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500471A  
PAYMENT ISSUE DATE: 07/15/2016

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND

CA 95695

Financial Activity

**Additional Description:**

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2015

Collection Period: 04/01/2016 To 06/30/2016

Payment Calculations:

<b>Gross Claim</b>	<b>\$333,471.25</b>
<b>Net Claim / Payment Amount</b>	<b>\$333,471.25</b>
<b>YTD Amount:</b>	<b>\$1,333,885.00</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

7/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500471A  
PAYMENT ISSUE DATE: 07/15/2016

**YUBA COUNTY TREASURER**

915 8TH ST STE 103

MARYSVILLE

CA 95901 5273

Financial Activity

**Additional Description:**

PC 1233.6 (d) - To establish local community corrections programs

Community Corrections Performance Incentive

Fiscal Year: 2015

Collection Period: 04/01/2016 To 06/30/2016

Payment Calculations:

<b>Gross Claim</b>	<b>\$50,000.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$50,000.00</b>
<b>YTD Amount:</b>	<b>\$200,000.00</b>

For assistance, please call: Erika Bosnich at (916) 323-2892

7/11/2016

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