

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900019A
PAYMENT ISSUE DATE: 10/15/2009

ALAMEDA COUNTY TREASURER
1221 OAK ST

OAKLAND CA 94612

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2009

Collection Period: 07/01/2009 To 09/30/2009

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 27,394,012.05

Juvenile Probation Activities based on the percentags as follows: 3.95

Gross Claim **\$1,082,666.14**

Net Claim / Payment Amount **\$1,082,666.14**

YTD Amount: **\$1,082,666.14**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900019A
PAYMENT ISSUE DATE: 10/15/2009

ALPINE COUNTY TREASURER
PO BOX 217

MARKLEEVILLE CA 96120

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2009

Collection Period: 07/01/2009 To 09/30/2009

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 27,394,012.05

Juvenile Probation Activities based on the percentags as follows: 0.0004

Gross Claim \$109.58

Net Claim / Payment Amount \$109.58

YTD Amount: \$109.58

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900019A
PAYMENT ISSUE DATE: 10/15/2009

AMADOR COUNTY TREASURER
810 COURT ST

JACKSON CA 95642

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2009

Collection Period: 07/01/2009 To 09/30/2009

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 27,394,012.05

Juvenile Probation Activities based on the percentags as follows: 0.0597

Gross Claim **\$16,354.23**

Net Claim / Payment Amount **\$16,354.23**

YTD Amount: **\$16,354.23**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900019A
PAYMENT ISSUE DATE: 10/15/2009

BUTTE COUNTY TREASURER
25 COUNTY CENTER DR

OROVILLE CA 95965

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 27,394,012.05

Juvenile Probation Activities based on the percentags as follows: 0.3193

Gross Claim **\$87,469.08**

Net Claim / Payment Amount **\$87,469.08**

YTD Amount: **\$87,469.08**

For assistance, please call: Linda Brida at (916) 324-8605

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900019A
PAYMENT ISSUE DATE: 10/15/2009

CALAVERAS COUNTY TREASURER
GOVERNMENT CENTER

SAN ANDREAS CA 95249

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 27,394,012.05

Juvenile Probation Activities based on the percentags as follows: 0.0611

Gross Claim **\$16,737.74**

Net Claim / Payment Amount **\$16,737.74**

YTD Amount: **\$16,737.74**

For assistance, please call: Linda Brida at (916) 324-8605

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900019A
PAYMENT ISSUE DATE: 10/15/2009

COLUSA COUNTY TREASURER
546 JAY ST

COLUSA CA 95932

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2009

Collection Period: 07/01/2009 To 09/30/2009

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 27,394,012.05

Juvenile Probation Activities based on the percentags as follows: 0.0341

Gross Claim **\$9,341.36**

Net Claim / Payment Amount **\$9,341.36**

YTD Amount: **\$9,341.36**

For assistance, please call: Linda Brida at (916) 324-8605

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900019A
PAYMENT ISSUE DATE: 10/15/2009

CONTRA COSTA COUNTY TREASURER
625 COURT ST RM 102

MARTINEZ CA 94553

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2009

Collection Period: 07/01/2009 To 09/30/2009

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 27,394,012.05

Juvenile Probation Activities based on the percentags as follows: 2.66

Gross Claim \$729,612.12

Net Claim / Payment Amount \$729,612.12

YTD Amount: \$729,612.12

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900019A
PAYMENT ISSUE DATE: 10/15/2009

DEL NORTE COUNTY TREASURER

981 H ST STE 150

CRESCENT CITY CA 95531

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 27,394,012.05

Juvenile Probation Activities based on the percentags as follows: 0.1170

Gross Claim **\$32,050.99**

Net Claim / Payment Amount **\$32,050.99**

YTD Amount: **\$32,050.99**

For assistance, please call: Linda Brida at (916) 324-8605

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900019A
PAYMENT ISSUE DATE: 10/15/2009

EL DORADO COUNTY TREASURER
360 FAIR LN
PLACERVILLE CA 95667

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2009

Collection Period: 07/01/2009 To 09/30/2009

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 27,394,012.05

Juvenile Probation Activities based on the percentags as follows: 0.3016

Gross Claim **\$82,620.34**

Net Claim / Payment Amount **\$82,620.34**

YTD Amount: **\$82,620.34**

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900019A
PAYMENT ISSUE DATE: 10/15/2009

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO CA 95812

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 27,394,012.05

Juvenile Probation Activities based on the percentags as follows: 2.15

Gross Claim **\$590,258.78**

Net Claim / Payment Amount **\$590,258.78**

YTD Amount: **\$590,258.78**

For assistance, please call: Linda Brida at (916) 324-8605

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900019A
PAYMENT ISSUE DATE: 10/15/2009

GLENN COUNTY TREASURER
PO BOX 151

WILLOWS CA 95988

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2009

Collection Period: 07/01/2009 To 09/30/2009

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 27,394,012.05

Juvenile Probation Activities based on the percentags as follows: 0.0536

Gross Claim **\$14,683.19**

Net Claim / Payment Amount **\$14,683.19**

YTD Amount: **\$14,683.19**

For assistance, please call: Linda Brida at (916) 324-8605

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900019A
PAYMENT ISSUE DATE: 10/15/2009

HUMBOLDT COUNTY TREASURER

825 FIFTH ST RM 125

EUREKA CA 95501

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 27,394,012.05

Juvenile Probation Activities based on the percentags as follows: 0.1696

Gross Claim **\$46,460.24**

Net Claim / Payment Amount **\$46,460.24**

YTD Amount: **\$46,460.24**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900019A
PAYMENT ISSUE DATE: 10/15/2009

IMPERIAL COUNTY TREASURER
940 WEST MAIN ST

EL CENTRO CA 92243 2863

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2009

Collection Period: 07/01/2009 To 09/30/2009

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 27,394,012.05

Juvenile Probation Activities based on the percentags as follows: 0.3393

Gross Claim \$92,947.88

Net Claim / Payment Amount \$92,947.88

YTD Amount: \$92,947.88

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900019A
PAYMENT ISSUE DATE: 10/15/2009

INYO COUNTY TREASURER
PO BOX 0

INDEPENDENCE CA 93526

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2009

Collection Period: 07/01/2009 To 09/30/2009

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 27,394,012.05

Juvenile Probation Activities based on the percentags as follows: 0.1432

Gross Claim **\$39,228.23**

Net Claim / Payment Amount **\$39,228.23**

YTD Amount: **\$39,228.23**

For assistance, please call: Linda Brida at (916) 324-8605

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900019A
PAYMENT ISSUE DATE: 10/15/2009

KERN COUNTY TREASURER

PO BOX 981240

SACRAMENTO CA 95798 1240

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 27,394,012.05

Juvenile Probation Activities based on the percentags as follows: 2.57

Gross Claim **\$703,669.99**

Net Claim / Payment Amount **\$703,669.99**

YTD Amount: **\$703,669.99**

For assistance, please call: Linda Brida at (916) 324-8605

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900019A
PAYMENT ISSUE DATE: 10/15/2009

KINGS COUNTY TREASURER

PO BOX 1406

SACRAMENTO CA 95812 1406

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 27,394,012.05

Juvenile Probation Activities based on the percentags as follows: 0.3839

Gross Claim **\$105,165.61**

Net Claim / Payment Amount **\$105,165.61**

YTD Amount: **\$105,165.61**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900019A
PAYMENT ISSUE DATE: 10/15/2009

LAKE COUNTY TREASURER
255 NORTH FORBES ST RM 215

LAKEPORT CA 95453

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2009

Collection Period: 07/01/2009 To 09/30/2009

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 27,394,012.05

Juvenile Probation Activities based on the percentags as follows: 0.1866

Gross Claim \$51,117.23

Net Claim / Payment Amount \$51,117.23

YTD Amount: **\$51,117.23**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900019A
PAYMENT ISSUE DATE: 10/15/2009

LASSEN COUNTY TREASURER
COUNTY COURTHOUSE RM 103

SUSANVILLE CA 96130

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2009

Collection Period: 07/01/2009 To 09/30/2009

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 27,394,012.05

Juvenile Probation Activities based on the percentags as follows: 0.0543

Gross Claim \$14,874.95

Net Claim / Payment Amount \$14,874.95

YTD Amount: \$14,874.95

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900019A
PAYMENT ISSUE DATE: 10/15/2009

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2009

Collection Period: 07/01/2009 To 09/30/2009

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 27,394,012.05

Juvenile Probation Activities based on the percentags as follows: 40.14

Gross Claim **\$10,994,668.95**

Net Claim / Payment Amount **\$10,994,668.95**

YTD Amount: **\$10,994,668.95**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900019A
PAYMENT ISSUE DATE: 10/15/2009

MADERA COUNTY TREASURER
C/O BANK OF AMERICA
PO BOX 1859
SACRAMENTO CA 95812 1859

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2009

Collection Period: 07/01/2009 To 09/30/2009

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 27,394,012.05

Juvenile Probation Activities based on the percentags as follows: 0.2399

Gross Claim **\$65,718.23**

Net Claim / Payment Amount **\$65,718.23**

YTD Amount: **\$65,718.23**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900019A
PAYMENT ISSUE DATE: 10/15/2009

MARIN COUNTY TREASURER
PO BOX 4220
CIVIC CENTER
SAN RAFAEL CA 94913

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2009

Collection Period: 07/01/2009 To 09/30/2009

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 27,394,012.05

Juvenile Probation Activities based on the percentags as follows: 0.3742

Gross Claim **\$102,508.39**

Net Claim / Payment Amount **\$102,508.39**

YTD Amount: **\$102,508.39**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900019A
PAYMENT ISSUE DATE: 10/15/2009

MARIPOSA COUNTY TREASURER
PO BOX 36

MARIPOSA CA 95338

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2009

Collection Period: 07/01/2009 To 09/30/2009

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 27,394,012.05

Juvenile Probation Activities based on the percentags as follows: 0.0133

Gross Claim **\$3,643.40**

Net Claim / Payment Amount **\$3,643.40**

YTD Amount: **\$3,643.40**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900019A
PAYMENT ISSUE DATE: 10/15/2009

MENDOCINO COUNTY TREASURER

501 LOW GAP RD 1060

UKIAH CA 95482

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 27,394,012.05

Juvenile Probation Activities based on the percentags as follows: 0.1975

Gross Claim **\$54,103.17**

Net Claim / Payment Amount **\$54,103.17**

YTD Amount: **\$54,103.17**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900019A
PAYMENT ISSUE DATE: 10/15/2009

MERCED COUNTY TREASURER
PO BOX 981311

WEST CA 95798 1311
SACRAMENTO

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2009

Collection Period: 07/01/2009 To 09/30/2009

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 27,394,012.05

Juvenile Probation Activities based on the percentags as follows: 0.3464

Gross Claim \$94,892.86

Net Claim / Payment Amount \$94,892.86

YTD Amount: **\$94,892.86**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900019A
PAYMENT ISSUE DATE: 10/15/2009

MODOC COUNTY TREASURER
204 COURT ST RM 101

ALTURAS CA 96101

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2009

Collection Period: 07/01/2009 To 09/30/2009

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 27,394,012.05

Juvenile Probation Activities based on the percentags as follows: 0.0213

Gross Claim \$5,834.92

Net Claim / Payment Amount \$5,834.92

YTD Amount: \$5,834.92

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900019A
PAYMENT ISSUE DATE: 10/15/2009

MONO COUNTY TREASURER
PO BOX 495

BRIDGEPORT CA 93517

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2009

Collection Period: 07/01/2009 To 09/30/2009

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 27,394,012.05

Juvenile Probation Activities based on the percentags as follows: 0.0071

Gross Claim **\$1,944.97**

Net Claim / Payment Amount **\$1,944.97**

YTD Amount: **\$1,944.97**

For assistance, please call: Linda Brida at (916) 324-8605

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900019A
PAYMENT ISSUE DATE: 10/15/2009

MONTEREY COUNTY TREASURER

PO BOX 1406

SACRAMENTO CA 95812 1406

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 27,394,012.05

Juvenile Probation Activities based on the percentags as follows: 0.6039

Gross Claim **\$165,432.44**

Net Claim / Payment Amount **\$165,432.44**

YTD Amount: **\$165,432.44**

For assistance, please call: Linda Brida at (916) 324-8605

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900019A
PAYMENT ISSUE DATE: 10/15/2009

NAPA COUNTY TREASURER

1195 THIRD ST RM 108

NAPA CA 94559 3035

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 27,394,012.05

Juvenile Probation Activities based on the percentags as follows: 0.3520

Gross Claim **\$96,426.92**

Net Claim / Payment Amount **\$96,426.92**

YTD Amount: **\$96,426.92**

For assistance, please call: Linda Brida at (916) 324-8605

10/06/2009

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900019A
PAYMENT ISSUE DATE: 10/15/2009

NEVADA COUNTY TREASURER
PO BOX 128

NEVADA CITY CA 95959

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2009

Collection Period: 07/01/2009 To 09/30/2009

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 27,394,012.05

Juvenile Probation Activities based on the percentags as follows: 0.1244

Gross Claim **\$34,078.15**

Net Claim / Payment Amount **\$34,078.15**

YTD Amount: **\$34,078.15**

For assistance, please call: Linda Brida at (916) 324-8605

10/06/2009

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900019A
PAYMENT ISSUE DATE: 10/15/2009

ORANGE COUNTY TREASURER
PO BOX 981024

WEST CA 95798 1024
SACRAMENTO

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2009

Collection Period: 07/01/2009 To 09/30/2009

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 27,394,012.05

Juvenile Probation Activities based on the percentags as follows: 8.46

Gross Claim **\$2,317,040.33**

Net Claim / Payment Amount **\$2,317,040.33**

YTD Amount: **\$2,317,040.33**

For assistance, please call: Linda Brida at (916) 324-8605

10/06/2009

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900019A
PAYMENT ISSUE DATE: 10/15/2009

PLACER COUNTY TREASURER
PO BOX 7790

AUBURN CA 95604

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2009

Collection Period: 07/01/2009 To 09/30/2009

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 27,394,012.05

Juvenile Probation Activities based on the percentags as follows: 0.2667

Gross Claim **\$73,059.83**

Net Claim / Payment Amount **\$73,059.83**

YTD Amount: **\$73,059.83**

For assistance, please call: Linda Brida at (916) 324-8605

10/06/2009

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900019A
PAYMENT ISSUE DATE: 10/15/2009

PLUMAS COUNTY TREASURER
PO BOX 176

QUINCY CA 95971

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2009

Collection Period: 07/01/2009 To 09/30/2009

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 27,394,012.05

Juvenile Probation Activities based on the percentags as follows: 0.0273

Gross Claim **\$7,478.57**

Net Claim / Payment Amount **\$7,478.57**

YTD Amount: **\$7,478.57**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900019A
PAYMENT ISSUE DATE: 10/15/2009

RIVERSIDE COUNTY TREASURER
C/O UNION BANK OF CA ST GOV
PO BOX 4035
SACRAMENTO CA 95812 4035

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2009

Collection Period: 07/01/2009 To 09/30/2009

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 27,394,012.05

Juvenile Probation Activities based on the percentags as follows: 3.22

Gross Claim **\$883,018.58**

Net Claim / Payment Amount **\$883,018.58**

YTD Amount: **\$883,018.58**

For assistance, please call: Linda Brida at (916) 324-8605

10/06/2009

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900019A
PAYMENT ISSUE DATE: 10/15/2009

SACRAMENTO COUNTY TREASURER
PO BOX 980264

WEST CA 95798 0264
SACRAMENTO

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2009

Collection Period: 07/01/2009 To 09/30/2009

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 27,394,012.05

Juvenile Probation Activities based on the percentags as follows: 2.14

Gross Claim **\$584,862.16**

Net Claim / Payment Amount **\$584,862.16**

YTD Amount: **\$584,862.16**

For assistance, please call: Linda Brida at (916) 324-8605

10/06/2009

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900019A
PAYMENT ISSUE DATE: 10/15/2009

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

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 27,394,012.05

Juvenile Probation Activities based on the percentags as follows: 0.2136

Gross Claim **\$58,513.61**

Net Claim / Payment Amount **\$58,513.61**

YTD Amount: **\$58,513.61**

For assistance, please call: Linda Brida at (916) 324-8605

10/06/2009

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900019A
PAYMENT ISSUE DATE: 10/15/2009

SAN BERNARDINO CO TREASURER
PO BOX 1859
SACRAMENTO CA 95812

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2009

Collection Period: 07/01/2009 To 09/30/2009

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 27,394,012.05

Juvenile Probation Activities based on the percentags as follows: 3.47

Gross Claim **\$950,983.13**

Net Claim / Payment Amount **\$950,983.13**

YTD Amount: **\$950,983.13**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900019A
PAYMENT ISSUE DATE: 10/15/2009

SAN DIEGO COUNTY TREASURER

PO BOX 2920

SACRAMENTO CA 95812 2920

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 27,394,012.05

Juvenile Probation Activities based on the percentags as follows: 5.61

Gross Claim **\$1,536,667.11**

Net Claim / Payment Amount **\$1,536,667.11**

YTD Amount: **\$1,536,667.11**

For assistance, please call: Linda Brida at (916) 324-8605

10/06/2009

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900019A
PAYMENT ISSUE DATE: 10/15/2009

SAN FRANCISCO COUNTY TREASURER

PO BOX 2920

SACRAMENTO CA 95814 2920

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 27,394,012.05

Juvenile Probation Activities based on the percentags as follows: 1.92

Gross Claim **\$524,896.66**

Net Claim / Payment Amount **\$524,896.66**

YTD Amount: **\$524,896.66**

For assistance, please call: Linda Brida at (916) 324-8605

10/06/2009

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900019A
PAYMENT ISSUE DATE: 10/15/2009

SAN JOAQUIN COUNTY TREASURER
PO BOX 981355

WEST CA 95798 1355
SACRAMENTO

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 27,394,012.05

Juvenile Probation Activities based on the percentags as follows: 0.8854

Gross Claim **\$242,546.58**

Net Claim / Payment Amount **\$242,546.58**

YTD Amount: **\$242,546.58**

For assistance, please call: Linda Brida at (916) 324-8605

10/06/2009

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900019A
PAYMENT ISSUE DATE: 10/15/2009

SAN LUIS OBISPO COUNTY TREASURER
PO BOX 1149

SAN LUIS OBISPO CA 93406

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2009

Collection Period: 07/01/2009 To 09/30/2009

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 27,394,012.05

Juvenile Probation Activities based on the percentags as follows: 0.6007

Gross Claim **\$164,555.83**

Net Claim / Payment Amount **\$164,555.83**

YTD Amount: **\$164,555.83**

For assistance, please call: Linda Brida at (916) 324-8605

10/06/2009

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900019A
PAYMENT ISSUE DATE: 10/15/2009

SAN MATEO COUNTY TREASURER
C/O UNION BANK ST GOVT DEPT
PO BOX 4035
Sacramento CA 95812

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 27,394,012.05

Juvenile Probation Activities based on the percentags as follows: 1.90

Gross Claim **\$519,773.98**

Net Claim / Payment Amount **\$519,773.98**

YTD Amount: **\$519,773.98**

For assistance, please call: Linda Brida at (916) 324-8605

10/06/2009

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900019A
PAYMENT ISSUE DATE: 10/15/2009

SANTA BARBARA COUNTY TREASURER
PO BOX 579

SANTA BARBARA CA 93102

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2009

Collection Period: 07/01/2009 To 09/30/2009

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 27,394,012.05

Juvenile Probation Activities based on the percentags as follows: 1.66

Gross Claim \$453,672.23

Net Claim / Payment Amount \$453,672.23

YTD Amount: \$453,672.23

For assistance, please call: Linda Brida at (916) 324-8605

10/06/2009

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900019A
PAYMENT ISSUE DATE: 10/15/2009

SANTA CLARA CO TREASURER

PO BOX 1406

SACRAMENTO CA 95812

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2009

Collection Period: 07/01/2009 To 09/30/2009

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 27,394,012.05

Juvenile Probation Activities based on the percentags as follows: 5.81

Gross Claim **\$1,591,099.01**

Net Claim / Payment Amount **\$1,591,099.01**

YTD Amount: **\$1,591,099.01**

For assistance, please call: Linda Brida at (916) 324-8605

10/06/2009

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900019A
PAYMENT ISSUE DATE: 10/15/2009

SANTA CRUZ COUNTY TREASURER
PO BOX 1817

SANTA CRUZ CA 95061

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2009

Collection Period: 07/01/2009 To 09/30/2009

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 27,394,012.05

Juvenile Probation Activities based on the percentags as follows: 0.6128

Gross Claim **\$167,870.51**

Net Claim / Payment Amount **\$167,870.51**

YTD Amount: **\$167,870.51**

For assistance, please call: Linda Brida at (916) 324-8605

10/06/2009

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900019A
PAYMENT ISSUE DATE: 10/15/2009

SHASTA COUNTY TREASURER

PO BOX 1859

SACRAMENTO CA 95812 1859

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 27,394,012.05

Juvenile Probation Activities based on the percentags as follows: 0.4116

Gross Claim **\$112,753.75**

Net Claim / Payment Amount **\$112,753.75**

YTD Amount: **\$112,753.75**

For assistance, please call: Linda Brida at (916) 324-8605

10/06/2009

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900019A
PAYMENT ISSUE DATE: 10/15/2009

SIERRA COUNTY TREASURER
PO BOX 376

DOWNIEVILLE CA 95936 0376

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2009

Collection Period: 07/01/2009 To 09/30/2009

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 27,394,012.05

Juvenile Probation Activities based on the percentags as follows: 0.0037

Gross Claim \$1,013.58

Net Claim / Payment Amount \$1,013.58

YTD Amount: \$1,013.58

For assistance, please call: Linda Brida at (916) 324-8605

10/06/2009

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900019A
PAYMENT ISSUE DATE: 10/15/2009

SISKIYOU COUNTY TREASURER

311 FOURTH ST RM 104

YREKA CA 96097

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 27,394,012.05

Juvenile Probation Activities based on the percentags as follows: 0.0750

Gross Claim \$20,545.51

Net Claim / Payment Amount \$20,545.51

YTD Amount: **\$20,545.51**

For assistance, please call: Linda Brida at (916) 324-8605

10/06/2009

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900019A
PAYMENT ISSUE DATE: 10/15/2009

SOLANO COUNTY T TC
675 TEXAS ST STE 1900

FAIRFIELD CA 94533 6337

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 27,394,012.05

Juvenile Probation Activities based on the percentags as follows: 1.04

Gross Claim **\$283,884.15**

Net Claim / Payment Amount **\$283,884.15**

YTD Amount: **\$283,884.15**

For assistance, please call: Linda Brida at (916) 324-8605

10/06/2009

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900019A
PAYMENT ISSUE DATE: 10/15/2009

SONOMA COUNTY TREASURER
PO BOX 1204

SACRAMENTO CA 95812 1204

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2009

Collection Period: 07/01/2009 To 09/30/2009

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 27,394,012.05

Juvenile Probation Activities based on the percentags as follows: 1.30

Gross Claim **\$357,300.10**

Net Claim / Payment Amount **\$357,300.10**

YTD Amount: **\$357,300.10**

For assistance, please call: Linda Brida at (916) 324-8605

10/06/2009

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900019A
PAYMENT ISSUE DATE: 10/15/2009

STANISLAUS COUNTY TREASURER
PO BOX 3052

MODESTO CA 95353 3052

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2009

Collection Period: 07/01/2009 To 09/30/2009

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 27,394,012.05

Juvenile Probation Activities based on the percentags as follows: 0.5275

Gross Claim **\$144,503.41**

Net Claim / Payment Amount **\$144,503.41**

YTD Amount: **\$144,503.41**

For assistance, please call: Linda Brida at (916) 324-8605

10/06/2009

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900019A
PAYMENT ISSUE DATE: 10/15/2009

SUTTER COUNTY TREASURER
PO BOX 546

YUBA CITY CA 95992

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2009

Collection Period: 07/01/2009 To 09/30/2009

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 27,394,012.05

Juvenile Probation Activities based on the percentags as follows: 0.1344

Gross Claim **\$36,817.55**

Net Claim / Payment Amount **\$36,817.55**

YTD Amount: **\$36,817.55**

For assistance, please call: Linda Brida at (916) 324-8605

10/06/2009

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900019A
PAYMENT ISSUE DATE: 10/15/2009

TEHAMA COUNTY TREASURER

PO BOX 1150

RED BLUFF CA 96080

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2009

Collection Period: 07/01/2009 To 09/30/2009

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 27,394,012.05

Juvenile Probation Activities based on the percentags as follows: 0.1444

Gross Claim **\$39,556.95**

Net Claim / Payment Amount **\$39,556.95**

YTD Amount: **\$39,556.95**

For assistance, please call: Linda Brida at (916) 324-8605

10/06/2009

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900019A
PAYMENT ISSUE DATE: 10/15/2009

TRINITY CO TREASURER
PO BOX 1297

WEAVERVILLE CA 96093 1297

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2009

Collection Period: 07/01/2009 To 09/30/2009

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 27,394,012.05

Juvenile Probation Activities based on the percentags as follows: 0.0346

Gross Claim \$9,478.33

Net Claim / Payment Amount \$9,478.33

YTD Amount: \$9,478.33

For assistance, please call: Linda Brida at (916) 324-8605

10/06/2009

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900019A
PAYMENT ISSUE DATE: 10/15/2009

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

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 27,394,012.05

Juvenile Probation Activities based on the percentags as follows: 1.41

Gross Claim **\$386,693.87**

Net Claim / Payment Amount **\$386,693.87**

YTD Amount: **\$386,693.87**

For assistance, please call: Linda Brida at (916) 324-8605

10/06/2009

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900019A
PAYMENT ISSUE DATE: 10/15/2009

TUOLUMNE COUNTY TREASURER
2 SOUTH GREEN ST

SONORA CA 95370

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2009

Collection Period: 07/01/2009 To 09/30/2009

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 27,394,012.05

Juvenile Probation Activities based on the percentags as follows: 0.0706

Gross Claim **\$19,340.17**

Net Claim / Payment Amount **\$19,340.17**

YTD Amount: **\$19,340.17**

For assistance, please call: Linda Brida at (916) 324-8605

10/06/2009

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900019A
PAYMENT ISSUE DATE: 10/15/2009

VENTURA COUNTY TREASURER
C/O WELLS FARGO BANK
PO BOX 980307
WEST CA 95798 0307
SACRAMENTO

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 27,394,012.05

Juvenile Probation Activities based on the percentags as follows: 1.72

Gross Claim **\$470,985.25**

Net Claim / Payment Amount **\$470,985.25**

YTD Amount: **\$470,985.25**

For assistance, please call: Linda Brida at (916) 324-8605

10/06/2009

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900019A
PAYMENT ISSUE DATE: 10/15/2009

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND CA 95695

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 27,394,012.05

Juvenile Probation Activities based on the percentags as follows: 0.2543

Gross Claim **\$69,662.97**

Net Claim / Payment Amount **\$69,662.97**

YTD Amount: **\$69,662.97**

For assistance, please call: Linda Brida at (916) 324-8605

10/06/2009

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900019A
PAYMENT ISSUE DATE: 10/15/2009

YUBA COUNTY TREASURER
915 8TH ST STE 103

MARYSVILLE CA 95901 5273

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 27,394,012.05

Juvenile Probation Activities based on the percentags as follows: 0.1125

Gross Claim **\$30,818.26**

Net Claim / Payment Amount **\$30,818.26**

YTD Amount: **\$30,818.26**

For assistance, please call: Linda Brida at (916) 324-8605

10/06/2009

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