

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000033A
PAYMENT ISSUE DATE: 10/15/2010

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: 2010

Collection Period: 07/01/2010 To 09/30/2010

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 30,339,874.32

Juvenile Probation Activities based on the percentags as follows: 3.95

Gross Claim **\$1,199,092.51**

Net Claim / Payment Amount **\$1,199,092.51**

YTD Amount: **\$1,199,092.51**

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: 1000033A
PAYMENT ISSUE DATE: 10/15/2010

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: 2010

Collection Period: 07/01/2010 To 09/30/2010

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 30,339,874.32

Juvenile Probation Activities based on the percentags as follows: 0.0004

Gross Claim **\$121.36**

Net Claim / Payment Amount **\$121.36**

YTD Amount: **\$121.36**

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: 1000033A
PAYMENT ISSUE DATE: 10/15/2010

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: 2010

Collection Period: 07/01/2010 To 09/30/2010

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 30,339,874.32

Juvenile Probation Activities based on the percentags as follows: 0.0597

Gross Claim \$18,112.90

Net Claim / Payment Amount \$18,112.90

YTD Amount: \$18,112.90

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: 1000033A
PAYMENT ISSUE DATE: 10/15/2010

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: 2010

Collection Period: 07/01/2010 **To** 09/30/2010

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 30,339,874.32

Juvenile Probation Activities based on the percentags as follows: 0.3193

Gross Claim **\$96,875.22**

Net Claim / Payment Amount **\$96,875.22**

YTD Amount: **\$96,875.22**

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: 1000033A
PAYMENT ISSUE DATE: 10/15/2010

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: 2010

Collection Period: 07/01/2010 **To** 09/30/2010

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 30,339,874.32

Juvenile Probation Activities based on the percentags as follows: 0.0611

Gross Claim **\$18,537.66**

Net Claim / Payment Amount **\$18,537.66**

YTD Amount: **\$18,537.66**

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: 1000033A
PAYMENT ISSUE DATE: 10/15/2010

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: 2010

Collection Period: 07/01/2010 To 09/30/2010

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 30,339,874.32

Juvenile Probation Activities based on the percentags as follows: 0.0341

Gross Claim \$10,345.90

Net Claim / Payment Amount \$10,345.90

YTD Amount: \$10,345.90

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: 1000033A
PAYMENT ISSUE DATE: 10/15/2010

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: 2010

Collection Period: 07/01/2010 To 09/30/2010

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 30,339,874.32

Juvenile Probation Activities based on the percentags as follows: 2.66

Gross Claim **\$808,072.21**

Net Claim / Payment Amount **\$808,072.21**

YTD Amount: **\$808,072.21**

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: 1000033A
PAYMENT ISSUE DATE: 10/15/2010

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: 2010

Collection Period: 07/01/2010 **To** 09/30/2010

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 30,339,874.32

Juvenile Probation Activities based on the percentags as follows: 0.1170

Gross Claim **\$35,497.65**

Net Claim / Payment Amount **\$35,497.65**

YTD Amount: **\$35,497.65**

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: 1000033A
PAYMENT ISSUE DATE: 10/15/2010

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: 2010

Collection Period: 07/01/2010 To 09/30/2010

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 30,339,874.32

Juvenile Probation Activities based on the percentags as follows: 0.3016

Gross Claim \$91,505.06

Net Claim / Payment Amount \$91,505.06

YTD Amount: \$91,505.06

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000033A
PAYMENT ISSUE DATE: 10/15/2010

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: 2010

Collection Period: 07/01/2010 **To** 09/30/2010

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 30,339,874.32

Juvenile Probation Activities based on the percentags as follows: 2.15

Gross Claim **\$653,733.27**

Net Claim / Payment Amount **\$653,733.27**

YTD Amount: **\$653,733.27**

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: 1000033A
PAYMENT ISSUE DATE: 10/15/2010

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: 2010

Collection Period: 07/01/2010 **To** 09/30/2010

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 30,339,874.32

Juvenile Probation Activities based on the percentags as follows: 0.0536

Gross Claim **\$16,262.17**

Net Claim / Payment Amount **\$16,262.17**

YTD Amount: **\$16,262.17**

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 10/15/2010

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: 2010

Collection Period: 07/01/2010 **To** 09/30/2010

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 30,339,874.32

Juvenile Probation Activities based on the percentags as follows: 0.1696

Gross Claim **\$51,456.43**

Net Claim / Payment Amount **\$51,456.43**

YTD Amount: **\$51,456.43**

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: 1000033A
PAYMENT ISSUE DATE: 10/15/2010

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: 2010

Collection Period: 07/01/2010 To 09/30/2010

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 30,339,874.32

Juvenile Probation Activities based on the percentags as follows: 0.3393

Gross Claim **\$102,943.19**

Net Claim / Payment Amount **\$102,943.19**

YTD Amount: **\$102,943.19**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000033A
PAYMENT ISSUE DATE: 10/15/2010

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: 2010

Collection Period: 07/01/2010 To 09/30/2010

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 30,339,874.32

Juvenile Probation Activities based on the percentags as follows: 0.1432

Gross Claim \$43,446.70

Net Claim / Payment Amount \$43,446.70

YTD Amount: \$43,446.70

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000033A
PAYMENT ISSUE DATE: 10/15/2010

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: 2010

Collection Period: 07/01/2010 **To** 09/30/2010

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 30,339,874.32

Juvenile Probation Activities based on the percentags as follows: 2.57

Gross Claim **\$779,340.35**

Net Claim / Payment Amount **\$779,340.35**

YTD Amount: **\$779,340.35**

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000033A
PAYMENT ISSUE DATE: 10/15/2010

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: 2010

Collection Period: 07/01/2010 **To** 09/30/2010

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 30,339,874.32

Juvenile Probation Activities based on the percentags as follows: 0.3839

Gross Claim **\$116,474.78**

Net Claim / Payment Amount **\$116,474.78**

YTD Amount: **\$116,474.78**

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: 1000033A
PAYMENT ISSUE DATE: 10/15/2010

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: 2010

Collection Period: 07/01/2010 To 09/30/2010

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 30,339,874.32

Juvenile Probation Activities based on the percentags as follows: 0.1866

Gross Claim **\$56,614.21**

Net Claim / Payment Amount **\$56,614.21**

YTD Amount: **\$56,614.21**

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: 1000033A
PAYMENT ISSUE DATE: 10/15/2010

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: 2010

Collection Period: 07/01/2010 To 09/30/2010

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 30,339,874.32

Juvenile Probation Activities based on the percentags as follows: 0.0543

Gross Claim **\$16,474.55**

Net Claim / Payment Amount **\$16,474.55**

YTD Amount: **\$16,474.55**

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: 1000033A
PAYMENT ISSUE DATE: 10/15/2010

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: 2010

Collection Period: 07/01/2010 To 09/30/2010

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 30,339,874.32

Juvenile Probation Activities based on the percentags as follows: 40.14

Gross Claim **\$12,176,999.57**

Net Claim / Payment Amount **\$12,176,999.57**

YTD Amount: **\$12,176,999.57**

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: 1000033A
PAYMENT ISSUE DATE: 10/15/2010

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: 2010

Collection Period: 07/01/2010 To 09/30/2010

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 30,339,874.32

Juvenile Probation Activities based on the percentags as follows: 0.2399

Gross Claim **\$72,785.36**

Net Claim / Payment Amount **\$72,785.36**

YTD Amount: **\$72,785.36**

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: 1000033A
PAYMENT ISSUE DATE: 10/15/2010

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: 2010

Collection Period: 07/01/2010 To 09/30/2010

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 30,339,874.32

Juvenile Probation Activities based on the percentags as follows: 0.3742

Gross Claim **\$113,531.81**

Net Claim / Payment Amount **\$113,531.81**

YTD Amount: **\$113,531.81**

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: 1000033A
PAYMENT ISSUE DATE: 10/15/2010

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: 2010

Collection Period: 07/01/2010 To 09/30/2010

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 30,339,874.32

Juvenile Probation Activities based on the percentags as follows: 0.0133

Gross Claim **\$4,035.20**

Net Claim / Payment Amount **\$4,035.20**

YTD Amount: **\$4,035.20**

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: 1000033A
PAYMENT ISSUE DATE: 10/15/2010

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: 2010

Collection Period: 07/01/2010 **To** 09/30/2010

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 30,339,874.32

Juvenile Probation Activities based on the percentags as follows: 0.1975

Gross Claim **\$59,921.25**

Net Claim / Payment Amount **\$59,921.25**

YTD Amount: **\$59,921.25**

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: 1000033A
PAYMENT ISSUE DATE: 10/15/2010

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: 2010

Collection Period: 07/01/2010 To 09/30/2010

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 30,339,874.32

Juvenile Probation Activities based on the percentags as follows: 0.3464

Gross Claim **\$105,097.32**

Net Claim / Payment Amount **\$105,097.32**

YTD Amount: **\$105,097.32**

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: 1000033A
PAYMENT ISSUE DATE: 10/15/2010

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: 2010

Collection Period: 07/01/2010 **To** 09/30/2010

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 30,339,874.32

Juvenile Probation Activities based on the percentags as follows: 0.0213

Gross Claim **\$6,462.39**

Net Claim / Payment Amount **\$6,462.39**

YTD Amount: **\$6,462.39**

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: 1000033A
PAYMENT ISSUE DATE: 10/15/2010

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: 2010

Collection Period: 07/01/2010 To 09/30/2010

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 30,339,874.32

Juvenile Probation Activities based on the percentags as follows: 0.0071

Gross Claim **\$2,154.13**

Net Claim / Payment Amount **\$2,154.13**

YTD Amount: **\$2,154.13**

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000033A
PAYMENT ISSUE DATE: 10/15/2010

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: 2010

Collection Period: 07/01/2010 **To** 09/30/2010

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 30,339,874.32

Juvenile Probation Activities based on the percentags as follows: 0.6039

Gross Claim **\$183,222.50**

Net Claim / Payment Amount **\$183,222.50**

YTD Amount: **\$183,222.50**

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: 1000033A
PAYMENT ISSUE DATE: 10/15/2010

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: 2010

Collection Period: 07/01/2010 **To** 09/30/2010

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 30,339,874.32

Juvenile Probation Activities based on the percentags as follows: 0.3520

Gross Claim **\$106,796.36**

Net Claim / Payment Amount **\$106,796.36**

YTD Amount: **\$106,796.36**

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: 1000033A
PAYMENT ISSUE DATE: 10/15/2010

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: 2010

Collection Period: 07/01/2010 To 09/30/2010

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 30,339,874.32

Juvenile Probation Activities based on the percentags as follows: 0.1244

Gross Claim **\$37,742.80**

Net Claim / Payment Amount **\$37,742.80**

YTD Amount: **\$37,742.80**

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: 1000033A
PAYMENT ISSUE DATE: 10/15/2010

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: 2010

Collection Period: 07/01/2010 To 09/30/2010

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 30,339,874.32

Juvenile Probation Activities based on the percentags as follows: 8.46

Gross Claim \$2,566,207.25

Net Claim / Payment Amount \$2,566,207.25

YTD Amount: \$2,566,207.25

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: 1000033A
PAYMENT ISSUE DATE: 10/15/2010

PLACER COUNTY TREASURER

2976 Richardson Dr.

Auburn CA 95603

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2010 **To** 09/30/2010

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 30,339,874.32

Juvenile Probation Activities based on the percentags as follows: 0.2667

Gross Claim **\$80,916.44**

Net Claim / Payment Amount **\$80,916.44**

YTD Amount: **\$80,916.44**

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: 1000033A
PAYMENT ISSUE DATE: 10/15/2010

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: 2010

Collection Period: 07/01/2010 To 09/30/2010

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 30,339,874.32

Juvenile Probation Activities based on the percentags as follows: 0.0273

Gross Claim \$8,282.79

Net Claim / Payment Amount \$8,282.79

YTD Amount: \$8,282.79

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: 1000033A
PAYMENT ISSUE DATE: 10/15/2010

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: 2010

Collection Period: 07/01/2010 To 09/30/2010

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 30,339,874.32

Juvenile Probation Activities based on the percentags as follows: 3.22

Gross Claim **\$977,975.51**

Net Claim / Payment Amount **\$977,975.51**

YTD Amount: **\$977,975.51**

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: 1000033A
PAYMENT ISSUE DATE: 10/15/2010

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: 2010

Collection Period: 07/01/2010 To 09/30/2010

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 30,339,874.32

Juvenile Probation Activities based on the percentags as follows: 2.14

Gross Claim **\$647,756.32**

Net Claim / Payment Amount **\$647,756.32**

YTD Amount: **\$647,756.32**

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

10/8/2010

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000033A
PAYMENT ISSUE DATE: 10/15/2010

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: 2010

Collection Period: 07/01/2010 **To** 09/30/2010

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 30,339,874.32

Juvenile Probation Activities based on the percentags as follows: 0.2136

Gross Claim **\$64,805.97**

Net Claim / Payment Amount **\$64,805.97**

YTD Amount: **\$64,805.97**

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

10/8/2010

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000033A
PAYMENT ISSUE DATE: 10/15/2010

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: 2010

Collection Period: 07/01/2010 To 09/30/2010

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 30,339,874.32

Juvenile Probation Activities based on the percentags as follows: 3.47

Gross Claim **\$1,053,248.74**

Net Claim / Payment Amount **\$1,053,248.74**

YTD Amount: **\$1,053,248.74**

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

10/8/2010

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000033A
PAYMENT ISSUE DATE: 10/15/2010

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: 2010

Collection Period: 07/01/2010 **To** 09/30/2010

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 30,339,874.32

Juvenile Probation Activities based on the percentags as follows: 5.61

Gross Claim **\$1,701,915.25**

Net Claim / Payment Amount **\$1,701,915.25**

YTD Amount: **\$1,701,915.25**

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

10/8/2010

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000033A
PAYMENT ISSUE DATE: 10/15/2010

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: 2010

Collection Period: 07/01/2010 **To** 09/30/2010

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 30,339,874.32

Juvenile Probation Activities based on the percentags as follows: 1.92

Gross Claim **\$581,342.33**

Net Claim / Payment Amount **\$581,342.33**

YTD Amount: **\$581,342.33**

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

10/8/2010

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000033A
PAYMENT ISSUE DATE: 10/15/2010

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: 2010

Collection Period: 07/01/2010 **To** 09/30/2010

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 30,339,874.32

Juvenile Probation Activities based on the percentags as follows: 0.8854

Gross Claim **\$268,629.25**

Net Claim / Payment Amount **\$268,629.25**

YTD Amount: **\$268,629.25**

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

10/8/2010

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000033A
PAYMENT ISSUE DATE: 10/15/2010

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: 2010

Collection Period: 07/01/2010 To 09/30/2010

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 30,339,874.32

Juvenile Probation Activities based on the percentags as follows: 0.6007

Gross Claim **\$182,251.63**

Net Claim / Payment Amount **\$182,251.63**

YTD Amount: **\$182,251.63**

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

10/8/2010

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000033A
PAYMENT ISSUE DATE: 10/15/2010

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: 2010

Collection Period: 07/01/2010 **To** 09/30/2010

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 30,339,874.32

Juvenile Probation Activities based on the percentags as follows: 1.90

Gross Claim **\$575,668.78**

Net Claim / Payment Amount **\$575,668.78**

YTD Amount: **\$575,668.78**

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

10/8/2010

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000033A
PAYMENT ISSUE DATE: 10/15/2010

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: 2010

Collection Period: 07/01/2010 To 09/30/2010

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 30,339,874.32

Juvenile Probation Activities based on the percentags as follows: 1.66

Gross Claim **\$502,458.66**

Net Claim / Payment Amount **\$502,458.66**

YTD Amount: **\$502,458.66**

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

10/8/2010

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000033A
PAYMENT ISSUE DATE: 10/15/2010

SANTA CLARA CO PROBATION

2314 North First St

San Jose CA 95131

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2010 To 09/30/2010

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 30,339,874.32

Juvenile Probation Activities based on the percentags as follows: 5.81

Gross Claim **\$1,762,200.58**

Net Claim / Payment Amount **\$1,762,200.58**

YTD Amount: **\$1,762,200.58**

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: 1000033A
PAYMENT ISSUE DATE: 10/15/2010

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: 2010

Collection Period: 07/01/2010 To 09/30/2010

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 30,339,874.32

Juvenile Probation Activities based on the percentags as follows: 0.6128

Gross Claim **\$185,922.75**

Net Claim / Payment Amount **\$185,922.75**

YTD Amount: **\$185,922.75**

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: 1000033A
PAYMENT ISSUE DATE: 10/15/2010

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: 2010

Collection Period: 07/01/2010 **To** 09/30/2010

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 30,339,874.32

Juvenile Probation Activities based on the percentags as follows: 0.4116

Gross Claim **\$124,878.92**

Net Claim / Payment Amount **\$124,878.92**

YTD Amount: **\$124,878.92**

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: 1000033A
PAYMENT ISSUE DATE: 10/15/2010

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: 2010

Collection Period: 07/01/2010 To 09/30/2010

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 30,339,874.32

Juvenile Probation Activities based on the percentags as follows: 0.0037

Gross Claim \$1,122.58

Net Claim / Payment Amount \$1,122.58

YTD Amount: \$1,122.58

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

10/8/2010

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000033A
PAYMENT ISSUE DATE: 10/15/2010

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: 2010

Collection Period: 07/01/2010 **To** 09/30/2010

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 30,339,874.32

Juvenile Probation Activities based on the percentags as follows: 0.0750

Gross Claim **\$22,754.91**

Net Claim / Payment Amount **\$22,754.91**

YTD Amount: **\$22,754.91**

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

10/8/2010

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000033A
PAYMENT ISSUE DATE: 10/15/2010

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: 2010

Collection Period: 07/01/2010 **To** 09/30/2010

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 30,339,874.32

Juvenile Probation Activities based on the percentags as follows: 1.04

Gross Claim **\$314,412.12**

Net Claim / Payment Amount **\$314,412.12**

YTD Amount: **\$314,412.12**

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

10/8/2010

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000033A
PAYMENT ISSUE DATE: 10/15/2010

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: 2010

Collection Period: 07/01/2010 To 09/30/2010

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 30,339,874.32

Juvenile Probation Activities based on the percentags as follows: 1.30

Gross Claim **\$395,722.98**

Net Claim / Payment Amount **\$395,722.98**

YTD Amount: **\$395,722.98**

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

10/8/2010

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000033A
PAYMENT ISSUE DATE: 10/15/2010

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: 2010

Collection Period: 07/01/2010 To 09/30/2010

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 30,339,874.32

Juvenile Probation Activities based on the percentags as follows: 0.5275

Gross Claim **\$160,042.84**

Net Claim / Payment Amount **\$160,042.84**

YTD Amount: **\$160,042.84**

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

10/8/2010

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000033A
PAYMENT ISSUE DATE: 10/15/2010

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: 2010

Collection Period: 07/01/2010 **To** 09/30/2010

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 30,339,874.32

Juvenile Probation Activities based on the percentags as follows: 0.1344

Gross Claim **\$40,776.79**

Net Claim / Payment Amount **\$40,776.79**

YTD Amount: **\$40,776.79**

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: 1000033A
PAYMENT ISSUE DATE: 10/15/2010

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: 2010

Collection Period: 07/01/2010 To 09/30/2010

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 30,339,874.32

Juvenile Probation Activities based on the percentags as follows: 0.1444

Gross Claim **\$43,810.78**

Net Claim / Payment Amount **\$43,810.78**

YTD Amount: **\$43,810.78**

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

10/8/2010

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000033A
PAYMENT ISSUE DATE: 10/15/2010

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: 2010

Collection Period: 07/01/2010 To 09/30/2010

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 30,339,874.32

Juvenile Probation Activities based on the percentags as follows: 0.0346

Gross Claim **\$10,497.60**

Net Claim / Payment Amount **\$10,497.60**

YTD Amount: **\$10,497.60**

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

10/8/2010

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000033A
PAYMENT ISSUE DATE: 10/15/2010

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: 2010

Collection Period: 07/01/2010 **To** 09/30/2010

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 30,339,874.32

Juvenile Probation Activities based on the percentags as follows: 1.41

Gross Claim **\$428,277.67**

Net Claim / Payment Amount **\$428,277.67**

YTD Amount: **\$428,277.67**

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

10/8/2010

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000033A
PAYMENT ISSUE DATE: 10/15/2010

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: 2010

Collection Period: 07/01/2010 To 09/30/2010

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 30,339,874.32

Juvenile Probation Activities based on the percentags as follows: 0.0706

Gross Claim \$21,419.95

Net Claim / Payment Amount \$21,419.95

YTD Amount: **\$21,419.95**

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

10/8/2010

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000033A
PAYMENT ISSUE DATE: 10/15/2010

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: 2010

Collection Period: 07/01/2010 **To** 09/30/2010

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 30,339,874.32

Juvenile Probation Activities based on the percentags as follows: 1.72

Gross Claim **\$521,633.46**

Net Claim / Payment Amount **\$521,633.46**

YTD Amount: **\$521,633.46**

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

10/8/2010

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000033A
PAYMENT ISSUE DATE: 10/15/2010

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: 2010

Collection Period: 07/01/2010 **To** 09/30/2010

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 30,339,874.32

Juvenile Probation Activities based on the percentags as follows: 0.2543

Gross Claim **\$77,154.30**

Net Claim / Payment Amount **\$77,154.30**

YTD Amount: **\$77,154.30**

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

10/8/2010

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000033A
PAYMENT ISSUE DATE: 10/15/2010

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: 2010

Collection Period: 07/01/2010 **To** 09/30/2010

Payment Calculations:

1st quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 30,339,874.32

Juvenile Probation Activities based on the percentags as follows: 0.1125

Gross Claim **\$34,132.36**

Net Claim / Payment Amount **\$34,132.36**

YTD Amount: **\$34,132.36**

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

10/8/2010

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