| CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA<br><br>P O BOX 942850, SACRAMENTO, CA 94250-0001 | REMITTANCE ADVICE |
|---|---|

CLAIM SCHEDULE NUMBER: 1500137A
PAYMENT ISSUE DATE: 11/25/2015

**ALAMEDA COUNTY TREASURER**
1221 OAK ST

OAKLAND CA 94612

Financial Activity

**Additional Description:**
Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

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

**Juvenile Reentry Grant Special Account Apportionment** **Fiscal Year: 2015**

**Collection Period:** 10/16/2015 **To** 11/15/2015

**Payment Calculations:**

| | |
|---|---|
| Juvenile Reentry allocation amount. | 36,616.67 |
| Juvenile Reentry Grant County Percentages | 5.01708454 |

| | |
|---|---|
| **Gross Claim** | **$36,616.67** |
| **Net Claim / Payment Amount** | **$36,616.67** |
| **YTD Amount:** | **$92,734.85** |

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

| CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA<br><br>P O BOX 942850, SACRAMENTO, CA 94250-0001 | REMITTANCE ADVICE |
|---|---|

CLAIM SCHEDULE NUMBER: 1500137A
PAYMENT ISSUE DATE: 11/25/2015

**ALPINE COUNTY TREASURER**
PO BOX 217

MARKLEEVILLE CA 96120

Financial Activity

**Additional Description:**
Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

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

**Juvenile Reentry Grant Special Account Apportionment** **Fiscal Year: 2015**

**Collection Period:** 10/16/2015 **To** 11/15/2015

**Payment Calculations:**

| | |
|---|---|
| Juvenile Reentry allocation amount. | 0.00 |
| Juvenile Reentry Grant County Percentages | 0.00000000 |

| | |
|---|---|
| **Gross Claim** | **$0.00** |
| **Net Claim / Payment Amount** | **$0.00** |
| **YTD Amount:** | **$0.00** |

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

| CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA<br><br>P O BOX 942850, SACRAMENTO, CA 94250-0001 | REMITTANCE ADVICE |
|---|---|

CLAIM SCHEDULE NUMBER: 1500137A
PAYMENT ISSUE DATE: 11/25/2015

**AMADOR COUNTY TREASURER**
810 COURT ST

JACKSON CA 95642

Financial Activity

**Additional Description:**
Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

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

**Juvenile Reentry Grant Special Account Apportionment** **Fiscal Year: 2015**

**Collection Period:** 10/16/2015 **To** 11/15/2015

**Payment Calculations:**

| | |
|---|---|
| Juvenile Reentry allocation amount. | 0.00 |
| Juvenile Reentry Grant County Percentages | 0.00000000 |

| | |
|---|---|
| **Gross Claim** | **$0.00** |
| **Net Claim / Payment Amount** | **$0.00** |
| **YTD Amount:** | **$0.00** |

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

| CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA<br><br>P O BOX 942850, SACRAMENTO, CA 94250-0001 | REMITTANCE ADVICE |
|---|---|

CLAIM SCHEDULE NUMBER: 1500137A
PAYMENT ISSUE DATE: 11/25/2015

**BUTTE COUNTY TREASURER**
25 COUNTY CENTER DR

OROVILLE CA 95965

Financial Activity

**Additional Description:**
Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

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

**Juvenile Reentry Grant Special Account Apportionment** **Fiscal Year: 2015**

**Collection Period:** 10/16/2015 **To** 11/15/2015

**Payment Calculations:**

| | |
|---|---|
| Juvenile Reentry allocation amount. | 1,623.49 |
| Juvenile Reentry Grant County Percentages | 0.22244433 |

| | |
|---|---|
| **Gross Claim** | **$1,623.49** |
| **Net Claim / Payment Amount** | **$1,623.49** |
| **YTD Amount:** | **$4,111.62** |

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

| CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA<br><br>P O BOX 942850, SACRAMENTO, CA 94250-0001 | REMITTANCE ADVICE |
|---|---|

CLAIM SCHEDULE NUMBER: 1500137A
PAYMENT ISSUE DATE: 11/25/2015

**CALAVERAS COUNTY TREASURER**
GOVERNMENT CENTER

SAN ANDREAS CA 95249

Financial Activity

**Additional Description:**
Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

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

**Juvenile Reentry Grant Special Account Apportionment** **Fiscal Year: 2015**

**Collection Period:** 10/16/2015 **To** 11/15/2015

**Payment Calculations:**

| | |
|---|---|
| Juvenile Reentry allocation amount. | 0.00 |
| Juvenile Reentry Grant County Percentages | 0.00000000 |

| | |
|---|---|
| **Gross Claim** | **$0.00** |
| **Net Claim / Payment Amount** | **$0.00** |
| **YTD Amount:** | **$0.00** |

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

| CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA<br><br>P O BOX 942850, SACRAMENTO, CA 94250-0001 | REMITTANCE ADVICE |
|---|---|

CLAIM SCHEDULE NUMBER: 1500137A
PAYMENT ISSUE DATE: 11/25/2015

**COLUSA COUNTY TREASURER**
546 JAY ST

COLUSA CA 95932

Financial Activity

**Additional Description:**
Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

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

**Juvenile Reentry Grant Special Account Apportionment** **Fiscal Year: 2015**

**Collection Period:** 10/16/2015 **To** 11/15/2015

**Payment Calculations:**

| | |
|---|---|
| Juvenile Reentry allocation amount. | 0.00 |
| Juvenile Reentry Grant County Percentages | 0.00000000 |

| | |
|---|---|
| **Gross Claim** | **$0.00** |
| **Net Claim / Payment Amount** | **$0.00** |
| **YTD Amount:** | **$0.00** |

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

| CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA<br><br>P O BOX 942850, SACRAMENTO, CA 94250-0001 | REMITTANCE ADVICE |
|---|---|

CLAIM SCHEDULE NUMBER: 1500137A
PAYMENT ISSUE DATE: 11/25/2015

**CONTRA COSTA COUNTY TREASURER**
625 COURT ST RM 102

MARTINEZ CA 94553

Financial Activity

**Additional Description:**
Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

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

**Juvenile Reentry Grant Special Account Apportionment** **Fiscal Year: 2015**

**Collection Period:** 10/16/2015 **To** 11/15/2015

**Payment Calculations:**

| | |
|---|---|
| Juvenile Reentry allocation amount. | 36,124.43 |
| Juvenile Reentry Grant County Percentages | 4.94964023 |

| | |
|---|---|
| **Gross Claim** | **$36,124.43** |
| **Net Claim / Payment Amount** | **$36,124.43** |
| **YTD Amount:** | **$91,488.22** |

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

| CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA<br><br>P O BOX 942850, SACRAMENTO, CA 94250-0001 | REMITTANCE ADVICE |
|---|---|

CLAIM SCHEDULE NUMBER: 1500137A
PAYMENT ISSUE DATE: 11/25/2015

**DEL NORTE COUNTY TREASURER**
981 H ST STE 150

CRESCENT CITY CA 95531

Financial Activity

**Additional Description:**
Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

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

**Juvenile Reentry Grant Special Account Apportionment** **Fiscal Year: 2015**

**Collection Period:** 10/16/2015 **To** 11/15/2015

**Payment Calculations:**

| | |
|---|---|
| Juvenile Reentry allocation amount. | 0.00 |
| Juvenile Reentry Grant County Percentages | 0.00000000 |

| | |
|---|---|
| **Gross Claim** | **$0.00** |
| **Net Claim / Payment Amount** | **$0.00** |
| **YTD Amount:** | **$0.00** |

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

| CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA<br><br>P O BOX 942850, SACRAMENTO, CA 94250-0001 | REMITTANCE ADVICE |
|---|---|

CLAIM SCHEDULE NUMBER: 1500137A
PAYMENT ISSUE DATE: 11/25/2015

**EL DORADO COUNTY TREASURER**
360 FAIR LN

PLACERVILLE CA 95667

Financial Activity

**Additional Description:**
Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

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

**Juvenile Reentry Grant Special Account Apportionment** **Fiscal Year: 2015**

**Collection Period:** 10/16/2015 **To** 11/15/2015

**Payment Calculations:**

| | |
|---|---|
| Juvenile Reentry allocation amount. | 1,623.49 |
| Juvenile Reentry Grant County Percentages | 0.22244433 |

| | |
|---|---|
| **Gross Claim** | **$1,623.49** |
| **Net Claim / Payment Amount** | **$1,623.49** |
| **YTD Amount:** | **$4,111.62** |

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

| CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA<br><br>P O BOX 942850, SACRAMENTO, CA 94250-0001 | REMITTANCE ADVICE |
|---|---|

CLAIM SCHEDULE NUMBER: 1500137A
PAYMENT ISSUE DATE: 11/25/2015

**FRESNO COUNTY TREASURER**
PO BOX 1406

SACRAMENTO CA 95812

Financial Activity

**Additional Description:**
Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

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

**Juvenile Reentry Grant Special Account Apportionment** **Fiscal Year: 2015**

**Collection Period:** 10/16/2015 **To** 11/15/2015

**Payment Calculations:**

| | |
|---|---|
| Juvenile Reentry allocation amount. | 62,469.39 |
| Juvenile Reentry Grant County Percentages | 8.55933271 |

| | |
|---|---|
| **Gross Claim** | **$62,469.39** |
| **Net Claim / Payment Amount** | **$62,469.39** |
| **YTD Amount:** | **$158,209.08** |

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

| CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA<br><br>P O BOX 942850, SACRAMENTO, CA 94250-0001 | REMITTANCE ADVICE |
|---|---|

CLAIM SCHEDULE NUMBER: 1500137A
PAYMENT ISSUE DATE: 11/25/2015

**GLENN COUNTY TREASURER**
516 WEST SYCAMORE STREET

WILLOWS CA 95988

Financial Activity

**Additional Description:**
Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

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

**Juvenile Reentry Grant Special Account Apportionment** **Fiscal Year: 2015**

**Collection Period:** 10/16/2015 **To** 11/15/2015

**Payment Calculations:**

| | |
|---|---|
| Juvenile Reentry allocation amount. | 3,246.97 |
| Juvenile Reentry Grant County Percentages | 0.44488866 |

| | |
|---|---|
| **Gross Claim** | **$3,246.97** |
| **Net Claim / Payment Amount** | **$3,246.97** |
| **YTD Amount:** | **$8,223.24** |

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

| CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA<br><br>P O BOX 942850, SACRAMENTO, CA 94250-0001 | REMITTANCE ADVICE |
|---|---|

CLAIM SCHEDULE NUMBER: 1500137A
PAYMENT ISSUE DATE: 11/25/2015

**HUMBOLDT COUNTY TREASURER**
825 FIFTH ST RM 125

EUREKA CA 95501

Financial Activity

**Additional Description:**
Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

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

**Juvenile Reentry Grant Special Account Apportionment** **Fiscal Year: 2015**

**Collection Period:** 10/16/2015 **To** 11/15/2015

**Payment Calculations:**

| | |
|---|---|
| Juvenile Reentry allocation amount. | 3,246.97 |
| Juvenile Reentry Grant County Percentages | 0.44488866 |

| | |
|---|---|
| **Gross Claim** | **$3,246.97** |
| **Net Claim / Payment Amount** | **$3,246.97** |
| **YTD Amount:** | **$8,223.24** |

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

| CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA<br><br>P O BOX 942850, SACRAMENTO, CA 94250-0001 | REMITTANCE ADVICE |
|---|---|

CLAIM SCHEDULE NUMBER: 1500137A
PAYMENT ISSUE DATE: 11/25/2015

**IMPERIAL COUNTY TREASURER**
940 WEST MAIN ST

EL CENTRO CA 92243 2863

Financial Activity

**Additional Description:**
Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

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

**Juvenile Reentry Grant Special Account Apportionment** **Fiscal Year: 2015**

**Collection Period:** 10/16/2015 **To** 11/15/2015

**Payment Calculations:**

| | |
|---|---|
| Juvenile Reentry allocation amount. | 0.00 |
| Juvenile Reentry Grant County Percentages | 0.00000000 |

| | |
|---|---|
| **Gross Claim** | **$0.00** |
| **Net Claim / Payment Amount** | **$0.00** |
| **YTD Amount:** | **$0.00** |

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

| CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA<br><br>P O BOX 942850, SACRAMENTO, CA 94250-0001 | REMITTANCE ADVICE |
|---|---|

CLAIM SCHEDULE NUMBER: 1500137A
PAYMENT ISSUE DATE: 11/25/2015

**INYO COUNTY TREASURER**
PO BOX O

INDEPENDENCE CA 93526

Financial Activity

**Additional Description:**
Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

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

**Juvenile Reentry Grant Special Account Apportionment** **Fiscal Year: 2015**

**Collection Period:** 10/16/2015 **To** 11/15/2015

**Payment Calculations:**

| | |
|---|---|
| Juvenile Reentry allocation amount. | 0.00 |
| Juvenile Reentry Grant County Percentages | 0.00000000 |

| | |
|---|---|
| **Gross Claim** | **$0.00** |
| **Net Claim / Payment Amount** | **$0.00** |
| **YTD Amount:** | **$0.00** |

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

| CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA<br><br>P O BOX 942850, SACRAMENTO, CA 94250-0001 | REMITTANCE ADVICE |
|---|---|

CLAIM SCHEDULE NUMBER: 1500137A
PAYMENT ISSUE DATE: 11/25/2015

**KERN COUNTY TREASURER**
PO BOX 981240

SACRAMENTO CA 95798 1240

Financial Activity

**Additional Description:**
Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

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

| **Juvenile Reentry Grant Special Account Apportionment** | **Fiscal Year: 2015** |
|---|---|

**Collection Period:** 10/16/2015 **To** 11/15/2015

**Payment Calculations:**

| | |
|---|---|
| Juvenile Reentry allocation amount. | 38,963.68 |
| Juvenile Reentry Grant County Percentages | 5.33866387 |

| | |
|---|---|
| **Gross Claim** | **$38,963.68** |
| **Net Claim / Payment Amount** | **$38,963.68** |
| **YTD Amount:** | **$98,678.85** |

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

| CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA<br><br>P O BOX 942850, SACRAMENTO, CA 94250-0001 | REMITTANCE ADVICE |
|---|---|

CLAIM SCHEDULE NUMBER: 1500137A
PAYMENT ISSUE DATE: 11/25/2015

**KINGS COUNTY TREASURER**
PO BOX 1406

SACRAMENTO CA 95812 1406

Financial Activity

**Additional Description:**
Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

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

**Juvenile Reentry Grant Special Account Apportionment** **Fiscal Year: 2015**

**Collection Period:** 10/16/2015 **To** 11/15/2015

**Payment Calculations:**

| | |
|---|---|
| Juvenile Reentry allocation amount. | 5,859.38 |
| Juvenile Reentry Grant County Percentages | 0.80283104 |

| | |
|---|---|
| **Gross Claim** | **$5,859.38** |
| **Net Claim / Payment Amount** | **$5,859.38** |
| **YTD Amount:** | **$14,839.38** |

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

| CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA<br><br>P O BOX 942850, SACRAMENTO, CA 94250-0001 | REMITTANCE ADVICE |
|---|---|

CLAIM SCHEDULE NUMBER: 1500137A
PAYMENT ISSUE DATE: 11/25/2015

**LAKE COUNTY TREASURER**
255 NORTH FORBES ST RM 215

LAKEPORT CA 95453

Financial Activity

**Additional Description:**
Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

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

**Juvenile Reentry Grant Special Account Apportionment** **Fiscal Year: 2015**

**Collection Period:** 10/16/2015 **To** 11/15/2015

**Payment Calculations:**

| | |
|---|---|
| Juvenile Reentry allocation amount. | 1,623.49 |
| Juvenile Reentry Grant County Percentages | 0.22244433 |

| | |
|---|---|
| **Gross Claim** | **$1,623.49** |
| **Net Claim / Payment Amount** | **$1,623.49** |
| **YTD Amount:** | **$4,111.62** |

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

| CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA<br><br>P O BOX 942850, SACRAMENTO, CA 94250-0001 | REMITTANCE ADVICE |
|---|---|

CLAIM SCHEDULE NUMBER: 1500137A
PAYMENT ISSUE DATE: 11/25/2015

**LASSEN COUNTY TREASURER**
COUNTY COURTHOUSE RM 103

SUSANVILLE CA 96130

Financial Activity

**Additional Description:**
Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

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

**Juvenile Reentry Grant Special Account Apportionment** **Fiscal Year: 2015**

**Collection Period:** 10/16/2015 **To** 11/15/2015

**Payment Calculations:**

| | |
|---|---|
| Juvenile Reentry allocation amount. | 0.00 |
| Juvenile Reentry Grant County Percentages | 0.00000000 |

| | |
|---|---|
| **Gross Claim** | **$0.00** |
| **Net Claim / Payment Amount** | **$0.00** |
| **YTD Amount:** | **$0.00** |

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

| CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA<br><br>P O BOX 942850, SACRAMENTO, CA 94250-0001 | REMITTANCE ADVICE |
|---|---|

CLAIM SCHEDULE NUMBER: 1500137A
PAYMENT ISSUE DATE: 11/25/2015

**LOS ANGELES COUNTY TREASURER**
PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

**Additional Description:**
Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

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

| **Juvenile Reentry Grant Special Account Apportionment** | **Fiscal Year: 2015** |
|---|---|

**Collection Period:** 10/16/2015 **To** 11/15/2015

**Payment Calculations:**

| | |
|---|---|
| Juvenile Reentry allocation amount. | 253,263.87 |
| Juvenile Reentry Grant County Percentages | 34.70131514 |

| | |
|---|---|
| **Gross Claim** | **$253,263.87** |
| **Net Claim / Payment Amount** | **$253,263.87** |
| **YTD Amount:** | **$641,412.51** |

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

| CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA<br><br>P O BOX 942850, SACRAMENTO, CA 94250-0001 | REMITTANCE ADVICE |
|---|---|

CLAIM SCHEDULE NUMBER: 1500137A
PAYMENT ISSUE DATE: 11/25/2015

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

Financial Activity

**Additional Description:**
Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

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

**Juvenile Reentry Grant Special Account Apportionment** **Fiscal Year: 2015**

**Collection Period:** 10/16/2015 **To** 11/15/2015

**Payment Calculations:**

| | |
|---|---|
| Juvenile Reentry allocation amount. | 1,623.49 |
| Juvenile Reentry Grant County Percentages | 0.22244433 |

| | |
|---|---|
| **Gross Claim** | **$1,623.49** |
| **Net Claim / Payment Amount** | **$1,623.49** |
| **YTD Amount:** | **$4,111.62** |

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

| CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA<br><br>P O BOX 942850, SACRAMENTO, CA 94250-0001 | REMITTANCE ADVICE |
|---|---|

CLAIM SCHEDULE NUMBER: 1500137A
PAYMENT ISSUE DATE: 11/25/2015

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

Financial Activity

**Additional Description:**
Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

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

**Juvenile Reentry Grant Special Account Apportionment** **Fiscal Year: 2015**

**Collection Period:** 10/16/2015 **To** 11/15/2015

**Payment Calculations:**

| | |
|---|---|
| Juvenile Reentry allocation amount. | 0.00 |
| Juvenile Reentry Grant County Percentages | 0.00000000 |

| | |
|---|---|
| **Gross Claim** | **$0.00** |
| **Net Claim / Payment Amount** | **$0.00** |
| **YTD Amount:** | **$0.00** |

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

| CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA<br><br>P O BOX 942850, SACRAMENTO, CA 94250-0001 | REMITTANCE ADVICE |
|---|---|

CLAIM SCHEDULE NUMBER: 1500137A
PAYMENT ISSUE DATE: 11/25/2015

**MARIPOSA COUNTY TREASURER**
PO BOX 36

MARIPOSA CA 95338

Financial Activity

**Additional Description:**
Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

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

**Juvenile Reentry Grant Special Account Apportionment** **Fiscal Year: 2015**

**Collection Period:** 10/16/2015 **To** 11/15/2015

**Payment Calculations:**

| | |
|---|---|
| Juvenile Reentry allocation amount. | 0.00 |
| Juvenile Reentry Grant County Percentages | 0.00000000 |

| | |
|---|---|
| **Gross Claim** | **$0.00** |
| **Net Claim / Payment Amount** | **$0.00** |
| **YTD Amount:** | **$0.00** |

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

| CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA<br><br>P O BOX 942850, SACRAMENTO, CA 94250-0001 | REMITTANCE ADVICE |
|---|---|

CLAIM SCHEDULE NUMBER: 1500137A
PAYMENT ISSUE DATE: 11/25/2015

**MENDOCINO COUNTY TREASURER**
501 LOW GAP RD 1060

UKIAH CA 95482

Financial Activity

**Additional Description:**
Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

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

**Juvenile Reentry Grant Special Account Apportionment** **Fiscal Year: 2015**

**Collection Period:** 10/16/2015 **To** 11/15/2015

**Payment Calculations:**

| | |
|---|---|
| Juvenile Reentry allocation amount. | 0.00 |
| Juvenile Reentry Grant County Percentages | 0.00000000 |

| | |
|---|---|
| **Gross Claim** | **$0.00** |
| **Net Claim / Payment Amount** | **$0.00** |
| **YTD Amount:** | **$0.00** |

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

| CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA<br><br>P O BOX 942850, SACRAMENTO, CA 94250-0001 | REMITTANCE ADVICE |
|---|---|

CLAIM SCHEDULE NUMBER: 1500137A
PAYMENT ISSUE DATE: 11/25/2015

**MERCED COUNTY TREASURER**
PO BOX 981311

WEST SACRAMENTO CA 95798 1311

Financial Activity

**Additional Description:**
Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

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

**Juvenile Reentry Grant Special Account Apportionment** **Fiscal Year: 2015**

**Collection Period:** 10/16/2015 **To** 11/15/2015

**Payment Calculations:**

| | |
|---|---|
| Juvenile Reentry allocation amount. | 32,469.73 |
| Juvenile Reentry Grant County Percentages | 4.44888656 |

| | |
|---|---|
| **Gross Claim** | **$32,469.73** |
| **Net Claim / Payment Amount** | **$32,469.73** |
| **YTD Amount:** | **$82,232.37** |

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

| CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA<br><br>P O BOX 942850, SACRAMENTO, CA 94250-0001 | REMITTANCE ADVICE |
|---|---|

CLAIM SCHEDULE NUMBER: 1500137A
PAYMENT ISSUE DATE: 11/25/2015

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

ALTURAS CA 96101

Financial Activity

**Additional Description:**
Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

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

**Juvenile Reentry Grant Special Account Apportionment** **Fiscal Year: 2015**

**Collection Period:** 10/16/2015 **To** 11/15/2015

**Payment Calculations:**

| | |
|---|---|
| Juvenile Reentry allocation amount. | 0.00 |
| Juvenile Reentry Grant County Percentages | 0.00000000 |

| | |
|---|---|
| **Gross Claim** | **$0.00** |
| **Net Claim / Payment Amount** | **$0.00** |
| **YTD Amount:** | **$0.00** |

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

| CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA<br><br>P O BOX 942850, SACRAMENTO, CA 94250-0001 | REMITTANCE ADVICE |
|---|---|

CLAIM SCHEDULE NUMBER: 1500137A
PAYMENT ISSUE DATE: 11/25/2015

**MONO COUNTY TREASURER**
PO BOX 495

BRIDGEPORT CA 93517

Financial Activity

**Additional Description:**
Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

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

**Juvenile Reentry Grant Special Account Apportionment** **Fiscal Year: 2015**

**Collection Period:** 10/16/2015 **To** 11/15/2015

**Payment Calculations:**

| | |
|---|---|
| Juvenile Reentry allocation amount. | 0.00 |
| Juvenile Reentry Grant County Percentages | 0.00000000 |

| | |
|---|---|
| **Gross Claim** | **$0.00** |
| **Net Claim / Payment Amount** | **$0.00** |
| **YTD Amount:** | **$0.00** |

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

| CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA<br><br>P O BOX 942850, SACRAMENTO, CA 94250-0001 | REMITTANCE ADVICE |
|---|---|

CLAIM SCHEDULE NUMBER: 1500137A
PAYMENT ISSUE DATE: 11/25/2015

**MONTEREY COUNTY TREASURER**
PO BOX 1406

SACRAMENTO CA 95812 1406

Financial Activity

**Additional Description:**
Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

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

**Juvenile Reentry Grant Special Account Apportionment** **Fiscal Year: 2015**

**Collection Period:** 10/16/2015 **To** 11/15/2015

**Payment Calculations:**

| | |
|---|---|
| Juvenile Reentry allocation amount. | 29,222.76 |
| Juvenile Reentry Grant County Percentages | 4.00399790 |

| | |
|---|---|
| **Gross Claim** | **$29,222.76** |
| **Net Claim / Payment Amount** | **$29,222.76** |
| **YTD Amount:** | **$74,009.15** |

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

| CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA<br><br>P O BOX 942850, SACRAMENTO, CA 94250-0001 | REMITTANCE ADVICE |
|---|---|

CLAIM SCHEDULE NUMBER: 1500137A
PAYMENT ISSUE DATE: 11/25/2015

**NAPA COUNTY TREASURER**
1195 THIRD ST RM 108

NAPA CA 94559 3035

Financial Activity

**Additional Description:**
Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

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

**Juvenile Reentry Grant Special Account Apportionment** **Fiscal Year: 2015**

**Collection Period:** 10/16/2015 **To** 11/15/2015

**Payment Calculations:**

| | |
|---|---|
| Juvenile Reentry allocation amount. | 0.00 |
| Juvenile Reentry Grant County Percentages | 0.00000000 |

| | |
|---|---|
| **Gross Claim** | **$0.00** |
| **Net Claim / Payment Amount** | **$0.00** |
| **YTD Amount:** | **$0.00** |

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

| CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA<br><br>P O BOX 942850, SACRAMENTO, CA 94250-0001 | REMITTANCE ADVICE |
|---|---|

CLAIM SCHEDULE NUMBER: 1500137A
PAYMENT ISSUE DATE: 11/25/2015

**NEVADA COUNTY TREASURER**
PO BOX 128

NEVADA CITY CA 95959

Financial Activity

**Additional Description:**
Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

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

**Juvenile Reentry Grant Special Account Apportionment** **Fiscal Year: 2015**

**Collection Period:** 10/16/2015 **To** 11/15/2015

**Payment Calculations:**

| | |
|---|---|
| Juvenile Reentry allocation amount. | 0.00 |
| Juvenile Reentry Grant County Percentages | 0.00000000 |

| | |
|---|---|
| **Gross Claim** | **$0.00** |
| **Net Claim / Payment Amount** | **$0.00** |
| **YTD Amount:** | **$0.00** |

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

| CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA<br><br>P O BOX 942850, SACRAMENTO, CA 94250-0001 | REMITTANCE ADVICE |
|---|---|

CLAIM SCHEDULE NUMBER: 1500137A
PAYMENT ISSUE DATE: 11/25/2015

**ORANGE COUNTY TREASURER**
PO BOX 981024

WEST SACRAMENTO CA 95798 1024

Financial Activity

**Additional Description:**
Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

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

**Juvenile Reentry Grant Special Account Apportionment** **Fiscal Year: 2015**

**Collection Period:** 10/16/2015 **To** 11/15/2015

**Payment Calculations:**

| | |
|---|---|
| Juvenile Reentry allocation amount. | 6,493.95 |
| Juvenile Reentry Grant County Percentages | 0.88977731 |

| | |
|---|---|
| **Gross Claim** | **$6,493.95** |
| **Net Claim / Payment Amount** | **$6,493.95** |
| **YTD Amount:** | **$16,446.48** |

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

| CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA<br><br>P O BOX 942850, SACRAMENTO, CA 94250-0001 | REMITTANCE ADVICE |
|---|---|

CLAIM SCHEDULE NUMBER: 1500137A
PAYMENT ISSUE DATE: 11/25/2015

**PLACER COUNTY TREASURER**
2976 Richardson Dr.

Auburn CA 95603

Financial Activity

**Additional Description:**
Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

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

**Juvenile Reentry Grant Special Account Apportionment** **Fiscal Year: 2015**

**Collection Period:** 10/16/2015 **To** 11/15/2015

**Payment Calculations:**

| | |
|---|---|
| Juvenile Reentry allocation amount. | 1,623.49 |
| Juvenile Reentry Grant County Percentages | 0.22244433 |

| | |
|---|---|
| **Gross Claim** | **$1,623.49** |
| **Net Claim / Payment Amount** | **$1,623.49** |
| **YTD Amount:** | **$4,111.62** |

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

| CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA<br><br>P O BOX 942850, SACRAMENTO, CA 94250-0001 | REMITTANCE ADVICE |
|---|---|

CLAIM SCHEDULE NUMBER: 1500137A
PAYMENT ISSUE DATE: 11/25/2015

**PLUMAS COUNTY TREASURER**
PO BOX 176

QUINCY CA 95971

Financial Activity

**Additional Description:**
Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

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

**Juvenile Reentry Grant Special Account Apportionment** **Fiscal Year: 2015**

**Collection Period:** 10/16/2015 **To** 11/15/2015

**Payment Calculations:**

| | |
|---|---|
| Juvenile Reentry allocation amount. | 0.00 |
| Juvenile Reentry Grant County Percentages | 0.00000000 |

| | |
|---|---|
| **Gross Claim** | **$0.00** |
| **Net Claim / Payment Amount** | **$0.00** |
| **YTD Amount:** | **$0.00** |

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

| CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA<br><br>P O BOX 942850, SACRAMENTO, CA 94250-0001 | REMITTANCE ADVICE |
|---|---|

CLAIM SCHEDULE NUMBER: 1500137A
PAYMENT ISSUE DATE: 11/25/2015

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

Financial Activity

**Additional Description:**
Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

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

**Juvenile Reentry Grant Special Account Apportionment** **Fiscal Year: 2015**

**Collection Period:** 10/16/2015 **To** 11/15/2015

**Payment Calculations:**

| | |
|---|---|
| Juvenile Reentry allocation amount. | 14,611.38 |
| Juvenile Reentry Grant County Percentages | 2.00199895 |

| | |
|---|---|
| **Gross Claim** | **$14,611.38** |
| **Net Claim / Payment Amount** | **$14,611.38** |
| **YTD Amount:** | **$37,004.57** |

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

| CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA<br><br>P O BOX 942850, SACRAMENTO, CA 94250-0001 | REMITTANCE ADVICE |
|---|---|

CLAIM SCHEDULE NUMBER: 1500137A
PAYMENT ISSUE DATE: 11/25/2015

**SACRAMENTO COUNTY TREASURER**
PO BOX 980264

WEST SACRAMENTO CA 95798 0264

Financial Activity

**Additional Description:**
Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

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

**Juvenile Reentry Grant Special Account Apportionment** **Fiscal Year: 2015**

**Collection Period:** 10/16/2015 **To** 11/15/2015

**Payment Calculations:**

| | |
|---|---|
| Juvenile Reentry allocation amount. | 30,846.25 |
| Juvenile Reentry Grant County Percentages | 4.22644223 |

| | |
|---|---|
| **Gross Claim** | **$30,846.25** |
| **Net Claim / Payment Amount** | **$30,846.25** |
| **YTD Amount:** | **$78,120.76** |

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

| CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA<br><br>P O BOX 942850, SACRAMENTO, CA 94250-0001 | REMITTANCE ADVICE |
|---|---|

CLAIM SCHEDULE NUMBER: 1500137A
PAYMENT ISSUE DATE: 11/25/2015

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

Financial Activity

**Additional Description:**
Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

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

**Juvenile Reentry Grant Special Account Apportionment** **Fiscal Year: 2015**

**Collection Period:** 10/16/2015 **To** 11/15/2015

**Payment Calculations:**

| | |
|---|---|
| Juvenile Reentry allocation amount. | 0.00 |
| Juvenile Reentry Grant County Percentages | 0.00000000 |

| | |
|---|---|
| **Gross Claim** | **$0.00** |
| **Net Claim / Payment Amount** | **$0.00** |
| **YTD Amount:** | **$0.00** |

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

| CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA<br><br>P O BOX 942850, SACRAMENTO, CA 94250-0001 | REMITTANCE ADVICE |
|---|---|

CLAIM SCHEDULE NUMBER: 1500137A
PAYMENT ISSUE DATE: 11/25/2015

**SAN BERNARDINO CO TREASURER**
PO BOX 1859

SACRAMENTO CA 95812 1859

Financial Activity

**Additional Description:**
Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

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

| **Juvenile Reentry Grant Special Account Apportionment** | **Fiscal Year: 2015** |
|---|---|

**Collection Period:** 10/16/2015 **To** 11/15/2015

**Payment Calculations:**

| | |
|---|---|
| Juvenile Reentry allocation amount. | 8,117.43 |
| Juvenile Reentry Grant County Percentages | 1.11222164 |

| | |
|---|---|
| **Gross Claim** | **$8,117.43** |
| **Net Claim / Payment Amount** | **$8,117.43** |
| **YTD Amount:** | **$20,558.10** |

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

| CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA<br><br>P O BOX 942850, SACRAMENTO, CA 94250-0001 | REMITTANCE ADVICE |
|---|---|

CLAIM SCHEDULE NUMBER: 1500137A
PAYMENT ISSUE DATE: 11/25/2015

**SAN DIEGO COUNTY TREASURER**
PO BOX 980304

WEST SACRAMENTO CA 95798 0304

Financial Activity

**Additional Description:**
Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

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

**Juvenile Reentry Grant Special Account Apportionment** **Fiscal Year: 2015**

**Collection Period:** 10/16/2015 **To** 11/15/2015

**Payment Calculations:**

| | |
|---|---|
| Juvenile Reentry allocation amount. | 37,340.19 |
| Juvenile Reentry Grant County Percentages | 5.11621954 |

| | |
|---|---|
| **Gross Claim** | **$37,340.19** |
| **Net Claim / Payment Amount** | **$37,340.19** |
| **YTD Amount:** | **$94,567.23** |

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

| CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA<br><br>P O BOX 942850, SACRAMENTO, CA 94250-0001 | REMITTANCE ADVICE |
|---|---|

CLAIM SCHEDULE NUMBER: 1500137A
PAYMENT ISSUE DATE: 11/25/2015

**SAN FRANCISCO COUNTY TREASURER**
PO BOX 2920

SACRAMENTO CA 95814 2920

Financial Activity

**Additional Description:**
Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

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

**Juvenile Reentry Grant Special Account Apportionment** **Fiscal Year: 2015**

**Collection Period:** 10/16/2015 **To** 11/15/2015

**Payment Calculations:**

| | |
|---|---|
| Juvenile Reentry allocation amount. | 6,493.95 |
| Juvenile Reentry Grant County Percentages | 0.88977731 |

| | |
|---|---|
| **Gross Claim** | **$6,493.95** |
| **Net Claim / Payment Amount** | **$6,493.95** |
| **YTD Amount:** | **$16,446.48** |

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

| CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA<br><br>P O BOX 942850, SACRAMENTO, CA 94250-0001 | REMITTANCE ADVICE |
|---|---|

CLAIM SCHEDULE NUMBER: 1500137A
PAYMENT ISSUE DATE: 11/25/2015

**SAN JOAQUIN COUNTY TREASURER**
PO BOX 981355

WEST SACRAMENTO CA 95798 1355

Financial Activity

**Additional Description:**
Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

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

**Juvenile Reentry Grant Special Account Apportionment** **Fiscal Year: 2015**

**Collection Period:** 10/16/2015 **To** 11/15/2015

**Payment Calculations:**

| | |
|---|---|
| Juvenile Reentry allocation amount. | 9,740.92 |
| Juvenile Reentry Grant County Percentages | 1.33466597 |

| | |
|---|---|
| **Gross Claim** | **$9,740.92** |
| **Net Claim / Payment Amount** | **$9,740.92** |
| **YTD Amount:** | **$24,669.72** |

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

| CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA<br><br>P O BOX 942850, SACRAMENTO, CA 94250-0001 | REMITTANCE ADVICE |
|---|---|

CLAIM SCHEDULE NUMBER: 1500137A
PAYMENT ISSUE DATE: 11/25/2015

**SAN LUIS OBISPO COUNTY TREASURER**
PO BOX 1149

SAN LUIS OBISPO CA 93406

Financial Activity

**Additional Description:**
Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

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

**Juvenile Reentry Grant Special Account Apportionment** **Fiscal Year: 2015**

**Collection Period:** 10/16/2015 **To** 11/15/2015

**Payment Calculations:**

| | |
|---|---|
| Juvenile Reentry allocation amount. | 0.00 |
| Juvenile Reentry Grant County Percentages | 0.00000000 |

| | |
|---|---|
| **Gross Claim** | **$0.00** |
| **Net Claim / Payment Amount** | **$0.00** |
| **YTD Amount:** | **$0.00** |

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

| CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA<br><br>P O BOX 942850, SACRAMENTO, CA 94250-0001 | REMITTANCE ADVICE |
|---|---|

CLAIM SCHEDULE NUMBER: 1500137A
PAYMENT ISSUE DATE: 11/25/2015

**SAN MATEO COUNTY TREASURER DEPT OF PROBATION**
C/O Union Bank St Govt Dept
PO Box 4035
Sacramento CA 95812

Financial Activity

**Additional Description:**
Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

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

**Juvenile Reentry Grant Special Account Apportionment** **Fiscal Year: 2015**

**Collection Period:** 10/16/2015 **To** 11/15/2015

**Payment Calculations:**

| | |
|---|---|
| Juvenile Reentry allocation amount. | 3,246.97 |
| Juvenile Reentry Grant County Percentages | 0.44488866 |

| | |
|---|---|
| **Gross Claim** | **$3,246.97** |
| **Net Claim / Payment Amount** | **$3,246.97** |
| **YTD Amount:** | **$8,223.24** |

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

| CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA<br><br>P O BOX 942850, SACRAMENTO, CA 94250-0001 | REMITTANCE ADVICE |
|---|---|

CLAIM SCHEDULE NUMBER: 1500137A
PAYMENT ISSUE DATE: 11/25/2015

**SANTA BARBARA COUNTY TREASURER**
PO BOX 579

SANTA BARBARA CA 93102 0579

Financial Activity

**Additional Description:**
Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

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

**Juvenile Reentry Grant Special Account Apportionment** **Fiscal Year: 2015**

**Collection Period:** 10/16/2015 **To** 11/15/2015

**Payment Calculations:**

| | |
|---|---|
| Juvenile Reentry allocation amount. | 4,870.46 |
| Juvenile Reentry Grant County Percentages | 0.66733298 |

| | |
|---|---|
| **Gross Claim** | **$4,870.46** |
| **Net Claim / Payment Amount** | **$4,870.46** |
| **YTD Amount:** | **$12,334.86** |

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

| CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA<br><br>P O BOX 942850, SACRAMENTO, CA 94250-0001 | REMITTANCE ADVICE |
|---|---|

CLAIM SCHEDULE NUMBER: 1500137A
PAYMENT ISSUE DATE: 11/25/2015

**SANTA CLARA CO TREASURER**
Post Office Box 980483

West Sacramento CA 95798

Financial Activity

**Additional Description:**
Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

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

**Juvenile Reentry Grant Special Account Apportionment** **Fiscal Year: 2015**

**Collection Period:** 10/16/2015 **To** 11/15/2015

**Payment Calculations:**

| | |
|---|---|
| Juvenile Reentry allocation amount. | 11,364.41 |
| Juvenile Reentry Grant County Percentages | 1.55710300 |

| | |
|---|---|
| **Gross Claim** | **$11,364.41** |
| **Net Claim / Payment Amount** | **$11,364.41** |
| **YTD Amount:** | **$28,781.33** |

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

| CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA<br><br>P O BOX 942850, SACRAMENTO, CA 94250-0001 | REMITTANCE ADVICE |
|---|---|

CLAIM SCHEDULE NUMBER: 1500137A
PAYMENT ISSUE DATE: 11/25/2015

**SANTA CRUZ COUNTY TREASURER**
PO BOX 1817

SANTA CRUZ CA 95061

Financial Activity

**Additional Description:**
Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

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

| **Juvenile Reentry Grant Special Account Apportionment** | **Fiscal Year: 2015** |
|---|---|

**Collection Period:** 10/16/2015 **To** 11/15/2015

**Payment Calculations:**

| | |
|---|---|
| Juvenile Reentry allocation amount. | 1,623.49 |
| Juvenile Reentry Grant County Percentages | 0.22244433 |

| | |
|---|---|
| **Gross Claim** | **$1,623.49** |
| **Net Claim / Payment Amount** | **$1,623.49** |
| **YTD Amount:** | **$4,111.62** |

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

| CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA<br><br>P O BOX 942850, SACRAMENTO, CA 94250-0001 | REMITTANCE ADVICE |
|---|---|

CLAIM SCHEDULE NUMBER: 1500137A
PAYMENT ISSUE DATE: 11/25/2015

**SHASTA COUNTY TREASURER**
PO BOX 1859

SACRAMENTO CA 95812 1859

Financial Activity

**Additional Description:**
Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

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

**Juvenile Reentry Grant Special Account Apportionment** **Fiscal Year: 2015**

**Collection Period:** 10/16/2015 **To** 11/15/2015

**Payment Calculations:**

| | |
|---|---|
| Juvenile Reentry allocation amount. | 0.00 |
| Juvenile Reentry Grant County Percentages | 0.00000000 |

| | |
|---|---|
| **Gross Claim** | **$0.00** |
| **Net Claim / Payment Amount** | **$0.00** |
| **YTD Amount:** | **$0.00** |

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

| CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA<br><br>P O BOX 942850, SACRAMENTO, CA 94250-0001 | REMITTANCE ADVICE |
|---|---|

CLAIM SCHEDULE NUMBER: 1500137A
PAYMENT ISSUE DATE: 11/25/2015

**SIERRA COUNTY TREASURER**
PO BOX 376

DOWNIEVILLE CA 95936 0376

Financial Activity

**Additional Description:**
Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

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

**Juvenile Reentry Grant Special Account Apportionment** **Fiscal Year: 2015**

**Collection Period:** 10/16/2015 **To** 11/15/2015

**Payment Calculations:**

| | |
|---|---|
| Juvenile Reentry allocation amount. | 0.00 |
| Juvenile Reentry Grant County Percentages | 0.00000000 |

| | |
|---|---|
| **Gross Claim** | **$0.00** |
| **Net Claim / Payment Amount** | **$0.00** |
| **YTD Amount:** | **$0.00** |

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

| CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA<br><br>P O BOX 942850, SACRAMENTO, CA 94250-0001 | REMITTANCE ADVICE |
|---|---|

CLAIM SCHEDULE NUMBER: 1500137A
PAYMENT ISSUE DATE: 11/25/2015

**SISKIYOU COUNTY TREASURER**
311 FOURTH ST RM 104

YREKA CA 96097 2944

Financial Activity

**Additional Description:**
Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

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

**Juvenile Reentry Grant Special Account Apportionment** **Fiscal Year: 2015**

**Collection Period:** 10/16/2015 **To** 11/15/2015

**Payment Calculations:**

| | |
|---|---|
| Juvenile Reentry allocation amount. | 1,623.49 |
| Juvenile Reentry Grant County Percentages | 0.22244433 |

| | |
|---|---|
| **Gross Claim** | **$1,623.49** |
| **Net Claim / Payment Amount** | **$1,623.49** |
| **YTD Amount:** | **$4,111.62** |

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

| CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA<br><br>P O BOX 942850, SACRAMENTO, CA 94250-0001 | REMITTANCE ADVICE |
|---|---|

CLAIM SCHEDULE NUMBER: 1500137A
PAYMENT ISSUE DATE: 11/25/2015

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

FAIRFIELD CA 94533 6337

Financial Activity

**Additional Description:**
Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

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

**Juvenile Reentry Grant Special Account Apportionment** **Fiscal Year: 2015**

**Collection Period:** 10/16/2015 **To** 11/15/2015

**Payment Calculations:**

| | |
|---|---|
| Juvenile Reentry allocation amount. | 8,117.43 |
| Juvenile Reentry Grant County Percentages | 1.11222164 |

| | |
|---|---|
| **Gross Claim** | **$8,117.43** |
| **Net Claim / Payment Amount** | **$8,117.43** |
| **YTD Amount:** | **$20,558.10** |

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

| CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA<br><br>P O BOX 942850, SACRAMENTO, CA 94250-0001 | REMITTANCE ADVICE |
|---|---|

CLAIM SCHEDULE NUMBER: 1500137A
PAYMENT ISSUE DATE: 11/25/2015

**SONOMA COUNTY TREASURER**
PO BOX 1204

SACRAMENTO CA 95812 1204

Financial Activity

**Additional Description:**
Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

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

**Juvenile Reentry Grant Special Account Apportionment** **Fiscal Year: 2015**

**Collection Period:** 10/16/2015 **To** 11/15/2015

**Payment Calculations:**

| | |
|---|---|
| Juvenile Reentry allocation amount. | 32,324.43 |
| Juvenile Reentry Grant County Percentages | 4.42897830 |

| | |
|---|---|
| **Gross Claim** | **$32,324.43** |
| **Net Claim / Payment Amount** | **$32,324.43** |
| **YTD Amount:** | **$81,864.39** |

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

| CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA<br><br>P O BOX 942850, SACRAMENTO, CA 94250-0001 | REMITTANCE ADVICE |
|---|---|

CLAIM SCHEDULE NUMBER: 1500137A
PAYMENT ISSUE DATE: 11/25/2015

**STANISLAUS COUNTY TREASURER**
PO BOX 3052

MODESTO CA 95353 3052

Financial Activity

**Additional Description:**
Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

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

**Juvenile Reentry Grant Special Account Apportionment** **Fiscal Year: 2015**

**Collection Period:** 10/16/2015 **To** 11/15/2015

**Payment Calculations:**

| | |
|---|---|
| Juvenile Reentry allocation amount. | 14,611.38 |
| Juvenile Reentry Grant County Percentages | 2.00199895 |

| | |
|---|---|
| **Gross Claim** | **$14,611.38** |
| **Net Claim / Payment Amount** | **$14,611.38** |
| **YTD Amount:** | **$37,004.57** |

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

| CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA<br><br>P O BOX 942850, SACRAMENTO, CA 94250-0001 | REMITTANCE ADVICE |
|---|---|

CLAIM SCHEDULE NUMBER: 1500137A
PAYMENT ISSUE DATE: 11/25/2015

**SUTTER COUNTY TREASURER**
PO BOX 546

YUBA CITY CA 95992

Financial Activity

**Additional Description:**
Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

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

**Juvenile Reentry Grant Special Account Apportionment** **Fiscal Year: 2015**

**Collection Period:** 10/16/2015 **To** 11/15/2015

**Payment Calculations:**

| | |
|---|---|
| Juvenile Reentry allocation amount. | 0.00 |
| Juvenile Reentry Grant County Percentages | 0.00000000 |

| | |
|---|---|
| **Gross Claim** | **$0.00** |
| **Net Claim / Payment Amount** | **$0.00** |
| **YTD Amount:** | **$0.00** |

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

| CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA<br><br>P O BOX 942850, SACRAMENTO, CA 94250-0001 | REMITTANCE ADVICE |
|---|---|

CLAIM SCHEDULE NUMBER: 1500137A
PAYMENT ISSUE DATE: 11/25/2015

**TEHAMA COUNTY TREASURER**
PO BOX 1150

RED BLUFF CA 96080

Financial Activity

**Additional Description:**
Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

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

**Juvenile Reentry Grant Special Account Apportionment** **Fiscal Year: 2015**

**Collection Period:** 10/16/2015 **To** 11/15/2015

**Payment Calculations:**

| | |
|---|---|
| Juvenile Reentry allocation amount. | 0.00 |
| Juvenile Reentry Grant County Percentages | 0.00000000 |

| | |
|---|---|
| **Gross Claim** | **$0.00** |
| **Net Claim / Payment Amount** | **$0.00** |
| **YTD Amount:** | **$0.00** |

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

| CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA<br><br>P O BOX 942850, SACRAMENTO, CA 94250-0001 | REMITTANCE ADVICE |
|---|---|

CLAIM SCHEDULE NUMBER: 1500137A
PAYMENT ISSUE DATE: 11/25/2015

**TRINITY CO TREASURER**
PO BOX 1297

WEAVERVILLE CA 96093 1297

Financial Activity

**Additional Description:**
Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

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

**Juvenile Reentry Grant Special Account Apportionment** **Fiscal Year: 2015**

**Collection Period:** 10/16/2015 **To** 11/15/2015

**Payment Calculations:**

| | |
|---|---|
| Juvenile Reentry allocation amount. | 0.00 |
| Juvenile Reentry Grant County Percentages | 0.00000000 |

| | |
|---|---|
| **Gross Claim** | **$0.00** |
| **Net Claim / Payment Amount** | **$0.00** |
| **YTD Amount:** | **$0.00** |

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

| CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA<br><br>P O BOX 942850, SACRAMENTO, CA 94250-0001 | REMITTANCE ADVICE |
|---|---|

CLAIM SCHEDULE NUMBER: 1500137A
PAYMENT ISSUE DATE: 11/25/2015

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

Financial Activity

**Additional Description:**
Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

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

**Juvenile Reentry Grant Special Account Apportionment** **Fiscal Year: 2015**

**Collection Period:** 10/16/2015 **To** 11/15/2015

**Payment Calculations:**

| | |
|---|---|
| Juvenile Reentry allocation amount. | 23,941.61 |
| Juvenile Reentry Grant County Percentages | 3.28039361 |

| | |
|---|---|
| **Gross Claim** | **$23,941.61** |
| **Net Claim / Payment Amount** | **$23,941.61** |
| **YTD Amount:** | **$60,634.17** |

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

| CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA<br><br>P O BOX 942850, SACRAMENTO, CA 94250-0001 | REMITTANCE ADVICE |
|---|---|

CLAIM SCHEDULE NUMBER: 1500137A
PAYMENT ISSUE DATE: 11/25/2015

**TUOLUMNE COUNTY TREASURER**
2 SOUTH GREEN ST

SONORA CA 95370

Financial Activity

**Additional Description:**
Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

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

**Juvenile Reentry Grant Special Account Apportionment** **Fiscal Year: 2015**

**Collection Period:** 10/16/2015 **To** 11/15/2015

**Payment Calculations:**

| | |
|---|---|
| Juvenile Reentry allocation amount. | 0.00 |
| Juvenile Reentry Grant County Percentages | 0.00000000 |

| | |
|---|---|
| **Gross Claim** | **$0.00** |
| **Net Claim / Payment Amount** | **$0.00** |
| **YTD Amount:** | **$0.00** |

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

**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA**

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

**REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 1500137A
PAYMENT ISSUE DATE: 11/25/2015

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

Financial Activity

**Additional Description:**
Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

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

**Juvenile Reentry Grant Special Account Apportionment** **Fiscal Year: 2015**

**Collection Period:** 10/16/2015 **To** 11/15/2015

**Payment Calculations:**

| | |
|---|---|
| Juvenile Reentry allocation amount. | 1,623.49 |
| Juvenile Reentry Grant County Percentages | 0.22244433 |

| | |
|---|---|
| **Gross Claim** | **$1,623.49** |
| **Net Claim / Payment Amount** | **$1,623.49** |
| **YTD Amount:** | **$4,111.62** |

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

| CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA<br><br>P O BOX 942850, SACRAMENTO, CA 94250-0001 | REMITTANCE ADVICE |
|---|---|

CLAIM SCHEDULE NUMBER: 1500137A
PAYMENT ISSUE DATE: 11/25/2015

**YOLO COUNTY TREASURER**
PO BOX 1995

WOODLAND CA 95695

Financial Activity

**Additional Description:**
Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

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

**Juvenile Reentry Grant Special Account Apportionment** **Fiscal Year: 2015**

**Collection Period:** 10/16/2015 **To** 11/15/2015

**Payment Calculations:**

| | |
|---|---|
| Juvenile Reentry allocation amount. | 1,623.49 |
| Juvenile Reentry Grant County Percentages | 0.22244433 |

| | |
|---|---|
| **Gross Claim** | **$1,623.49** |
| **Net Claim / Payment Amount** | **$1,623.49** |
| **YTD Amount:** | **$4,111.62** |

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

| CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA<br><br>P O BOX 942850, SACRAMENTO, CA 94250-0001 | REMITTANCE ADVICE |
|---|---|

CLAIM SCHEDULE NUMBER: 1500137A
PAYMENT ISSUE DATE: 11/25/2015

**YUBA COUNTY TREASURER**
915 8TH ST STE 103

MARYSVILLE CA 95901 5273

Financial Activity

**Additional Description:**
Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

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

**Juvenile Reentry Grant Special Account Apportionment** **Fiscal Year: 2015**

**Collection Period:** 10/16/2015 **To** 11/15/2015

**Payment Calculations:**

| | |
|---|---|
| Juvenile Reentry allocation amount. | 1,623.49 |
| Juvenile Reentry Grant County Percentages | 0.22244433 |

| | |
|---|---|
| **Gross Claim** | **$1,623.49** |
| **Net Claim / Payment Amount** | **$1,623.49** |
| **YTD Amount:** | **$4,111.62** |

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