

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100486A  
PAYMENT ISSUE DATE: 08/14/2012

ALAMEDA COUNTY TREASURER  
1221 OAK ST  
  
OAKLAND, CA 94612

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 132,890.15

**Gross Claim** \$132,890.15

**Net Claim / Payment Amount** \$132,890.15

**YTD Amount:** \$538,122.32

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100486A  
PAYMENT ISSUE DATE: 08/14/2012

CONTRA COSTA COUNTY TREASURER  
625 COURT ST RM 102  
  
MARTINEZ, CA 94553

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 224,158.93

**Gross Claim** **\$224,158.93**

**Net Claim / Payment Amount** **\$224,158.93**

**YTD Amount:** **\$941,268.83**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100486A  
PAYMENT ISSUE DATE: 08/14/2012

DEL NORTE COUNTY TREASURER  
981 H ST STE 150  
  
CRESCENT CITY, CA 95531

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 53,416.36

**Gross Claim** **\$53,416.36**

**Net Claim / Payment Amount** **\$53,416.36**

**YTD Amount:** **\$222,964.63**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100486A  
PAYMENT ISSUE DATE: 08/14/2012

EL DORADO COUNTY TREASURER  
360 FAIR LN  
  
PLACERVILLE, CA 95667

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 14,669.16

**Gross Claim** \$14,669.16

**Net Claim / Payment Amount** \$14,669.16

**YTD Amount:** **\$80,282.71**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100486A  
PAYMENT ISSUE DATE: 08/14/2012

FRESNO COUNTY TREASURER  
PO BOX 1406  
  
SACRAMENTO, CA 95812

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 437,580.35

**Gross Claim** \$437,580.35

**Net Claim / Payment Amount** \$437,580.35

**YTD Amount:** \$1,783,139.89

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100486A  
PAYMENT ISSUE DATE: 08/14/2012

**KERN COUNTY TREASURER**

PO BOX 981240

SACRAMENTO, CA 95798 1240

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 591,755.71

**Gross Claim** \$591,755.71

**Net Claim / Payment Amount** \$591,755.71

**YTD Amount:** **\$2,309,644.63**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100486A  
PAYMENT ISSUE DATE: 08/14/2012

**KINGS COUNTY TREASURER**

PO BOX 1406

SACRAMENTO, CA 95812 1406

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 97,966.16

**Gross Claim** \$97,966.16

**Net Claim / Payment Amount** \$97,966.16

**YTD Amount:** \$448,820.61

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100486A  
PAYMENT ISSUE DATE: 08/14/2012

LOS ANGELES COUNTY TREASURER  
PO BOX 1859  
  
SACRAMENTO, CA 95812

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 2,775,047.95

**Gross Claim** \$2,775,047.95

**Net Claim / Payment Amount** \$2,775,047.95

**YTD Amount:** \$11,320,021.25

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100486A  
PAYMENT ISSUE DATE: 08/14/2012

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

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 59,056.27

**Gross Claim** \$59,056.27

**Net Claim / Payment Amount** \$59,056.27

**YTD Amount:** \$213,776.04

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100486A  
PAYMENT ISSUE DATE: 08/14/2012

MERCED COUNTY TREASURER  
PO BOX 981311

WEST SACRAMENTO, CA 95798 1311

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 104,744.88

**Gross Claim** \$104,744.88

**Net Claim / Payment Amount** \$104,744.88

**YTD Amount:** \$457,023.02

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100486A  
PAYMENT ISSUE DATE: 08/14/2012

MONTEREY COUNTY TREASURER  
PO BOX 1406  
  
SACRAMENTO, CA 95812 1406

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 123,589.74

**Gross Claim** \$123,589.74

**Net Claim / Payment Amount** \$123,589.74

**YTD Amount:** \$486,352.77

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100486A  
PAYMENT ISSUE DATE: 08/14/2012

ORANGE COUNTY TREASURER  
PO BOX 981024

WEST SACRAMENTO, CA 95798 1024

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 435,573.86

**Gross Claim** **\$435,573.86**

**Net Claim / Payment Amount** **\$435,573.86**

**YTD Amount:** **\$1,865,698.84**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100486A  
PAYMENT ISSUE DATE: 08/14/2012

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 Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 238,096.00

**Gross Claim** **\$238,096.00**

**Net Claim / Payment Amount** **\$238,096.00**

**YTD Amount:** **\$1,069,009.41**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100486A  
PAYMENT ISSUE DATE: 08/14/2012

SAN DIEGO COUNTY TREASURER  
PO BOX 980304

WEST SACRAMENTO, CA 95798 0304

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 702,655.67

**Gross Claim** \$702,655.67

**Net Claim / Payment Amount** \$702,655.67

**YTD Amount:** **\$2,709,812.87**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100486A  
PAYMENT ISSUE DATE: 08/14/2012

**SAN FRANCISCO COUNTY TREASURER**  
PO BOX 2920  
  
SACRAMENTO, CA 95814 2920

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 36,469.55

**Gross Claim** \$36,469.55

**Net Claim / Payment Amount** \$36,469.55

**YTD Amount:** \$175,770.16

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100486A  
PAYMENT ISSUE DATE: 08/14/2012

SAN JOAQUIN COUNTY TREASURER  
PO BOX 981355

WEST SACRAMENTO, CA 95798 1355

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 74,782.91

**Gross Claim** \$74,782.91

**Net Claim / Payment Amount** \$74,782.91

**YTD Amount:** \$309,931.39

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100486A  
PAYMENT ISSUE DATE: 08/14/2012

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

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 70,932.59

**Gross Claim** **\$70,932.59**

**Net Claim / Payment Amount** **\$70,932.59**

**YTD Amount:** **\$292,281.63**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100486A  
PAYMENT ISSUE DATE: 08/14/2012

SANTA BARBARA COUNTY TREASURER  
PO BOX 579  
  
SANTA BARBARA, CA 93102

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 161,333.69

**Gross Claim** \$161,333.69

**Net Claim / Payment Amount** \$161,333.69

**YTD Amount:** \$656,127.65

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100486A  
PAYMENT ISSUE DATE: 08/14/2012

SANTA CLARA CO TREASURER  
PO BOX 1406  
  
SACRAMENTO, CA 95812

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 133,052.84

**Gross Claim** **\$133,052.84**

**Net Claim / Payment Amount** **\$133,052.84**

**YTD Amount:** **\$576,993.20**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100486A  
PAYMENT ISSUE DATE: 08/14/2012

**SOLANO COUNTY T TC**  
675 TEXAS ST STE 1900  
  
FAIRFIELD, CA 94533 6337

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 65,889.22

**Gross Claim** \$65,889.22

**Net Claim / Payment Amount** \$65,889.22

**YTD Amount:** \$239,449.85

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100486A  
PAYMENT ISSUE DATE: 08/14/2012

SONOMA COUNTY TREASURER  
PO BOX 1204  
  
SACRAMENTO, CA 95812 1204

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 66,512.86

**Gross Claim** **\$66,512.86**

**Net Claim / Payment Amount** **\$66,512.86**

**YTD Amount:** **\$258,567.37**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100486A  
PAYMENT ISSUE DATE: 08/14/2012

TRINITY CO TREASURER  
PO BOX 1297

WEAVERVILLE, CA 96093 1297

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 14,804.74

**Gross Claim** \$14,804.74

**Net Claim / Payment Amount** \$14,804.74

**YTD Amount:** **\$46,492.97**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100486A  
PAYMENT ISSUE DATE: 08/14/2012

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

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 233,188.19

**Gross Claim** \$233,188.19

**Net Claim / Payment Amount** \$233,188.19

**YTD Amount:** **\$1,033,963.30**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100486A  
PAYMENT ISSUE DATE: 08/14/2012

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

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 200,379.16

**Gross Claim** \$200,379.16

**Net Claim / Payment Amount** \$200,379.16

**YTD Amount:** \$796,900.63

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100486A  
PAYMENT ISSUE DATE: 08/14/2012

**YUBA COUNTY TREASURER**

915 8TH ST STE 103

MARYSVILLE, CA 95901 5273

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 38,042.21

**Gross Claim** \$38,042.21

**Net Claim / Payment Amount** \$38,042.21

**YTD Amount:** \$212,069.25

For assistance, please call: John Bodolay at (916) 323-2154