

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400518A
PAYMENT ISSUE DATE: 09/09/2015

ALAMEDA COUNTY TREASURER

1221 OAK ST

OAKLAND

CA 94612

Financial Activity

Additional Description:

Allocation from Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.
(f)(4)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation Camps. Per SB 1020 Statutes of 2012 Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$75,593.74
Net Claim / Payment Amount	\$75,593.74
YTD Amount:	\$75,593.74

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400518A
PAYMENT ISSUE DATE: 09/09/2015

BUTTE COUNTY TREASURER
25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

Additional Description:

Allocation from Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.
(f)(4)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation Fiscal Year: 2014
Camps. Per SB 1020 Statutes of 2012

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$18,444.09
Net Claim / Payment Amount	\$18,444.09
YTD Amount:	\$18,444.09

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400518A

PAYMENT ISSUE DATE: 09/09/2015

CONTRA COSTA COUNTY TREASURER

625 COURT ST RM 102

MARTINEZ

CA 94553

Financial Activity

Additional Description:

Allocation from Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.
(f)(4)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation Camps. Per SB 1020 Statutes of 2012 Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$195,138.93
Net Claim / Payment Amount	\$195,138.93
YTD Amount:	\$195,138.93

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400518A
PAYMENT ISSUE DATE: 09/09/2015

DEL NORTE COUNTY TREASURER

981 H ST STE 150

CRESCENT CITY

CA 95531

Financial Activity

Additional Description:

Allocation from Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.
(f)(4)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation Fiscal Year: 2014
Camps. Per SB 1020 Statutes of 2012

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$34,612.13
Net Claim / Payment Amount	\$34,612.13
YTD Amount:	\$34,612.13

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400518A

PAYMENT ISSUE DATE: 09/09/2015

EL DORADO COUNTY TREASURER

360 FAIR LN

PLACERVILLE

CA 95667

Financial Activity

Additional Description:

Allocation from Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.
(f)(4)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation Camps. Per SB 1020 Statutes of 2012 Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$13,886.86
Net Claim / Payment Amount	\$13,886.86
YTD Amount:	\$13,886.86

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400518A
PAYMENT ISSUE DATE: 09/09/2015

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Allocation from Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.
(f)(4)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation Camps. Per SB 1020 Statutes of 2012 Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$302,023.28
Net Claim / Payment Amount	\$302,023.28
YTD Amount:	\$302,023.28

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400518A

PAYMENT ISSUE DATE: 09/09/2015

KERN COUNTY TREASURER

PO BOX 981240

SACRAMENTO

CA 95798 1240

Financial Activity

Additional Description:

Allocation from Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.
(f)(4)

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation Fiscal Year: 2014
Camps. Per SB 1020 Statutes of 2012**

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$434,302.56
Net Claim / Payment Amount	\$434,302.56
YTD Amount:	\$434,302.56

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400518A
PAYMENT ISSUE DATE: 09/09/2015

KINGS COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

Allocation from Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.
(f)(4)

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation Fiscal Year: 2014
Camps. Per SB 1020 Statutes of 2012**

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$30,504.20
Net Claim / Payment Amount	\$30,504.20
YTD Amount:	\$30,504.20

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: 1400518A
PAYMENT ISSUE DATE: 09/09/2015

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Allocation from Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.
(f)(4)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation Camps. Per SB 1020 Statutes of 2012 Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$1,405,303.12
Net Claim / Payment Amount	\$1,405,303.12
YTD Amount:	\$1,405,303.12

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400518A
PAYMENT ISSUE DATE: 09/09/2015

MADERA COUNTY TREASURER

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Allocation from Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.
(f)(4)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation Camps. Per SB 1020 Statutes of 2012 Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$46,442.58
Net Claim / Payment Amount	\$46,442.58
YTD Amount:	\$46,442.58

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400518A
PAYMENT ISSUE DATE: 09/09/2015

MERCED COUNTY TREASURER
PO BOX 981311

WEST SACRAMENTO CA 95798 1311

Financial Activity

Additional Description:

Allocation from Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.
(f)(4)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation Camps. Per SB 1020 Statutes of 2012 Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$49,070.48
Net Claim / Payment Amount	\$49,070.48
YTD Amount:	\$49,070.48

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400518A
PAYMENT ISSUE DATE: 09/09/2015

MONTEREY COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

Allocation from Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.
(f)(4)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation Camps. Per SB 1020 Statutes of 2012 Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$80,712.78
Net Claim / Payment Amount	\$80,712.78
YTD Amount:	\$80,712.78

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400518A
PAYMENT ISSUE DATE: 09/09/2015

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO

CA 95798 1024

Financial Activity

Additional Description:

Allocation from Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.
(f)(4)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation Camps. Per SB 1020 Statutes of 2012 Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$318,054.47
Net Claim / Payment Amount	\$318,054.47
YTD Amount:	\$318,054.47

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400518A
PAYMENT ISSUE DATE: 09/09/2015

RIVERSIDE COUNTY TREASURER

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO

CA 95812 4035

Financial Activity

Additional Description:

Allocation from Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.
(f)(4)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation Camps. Per SB 1020 Statutes of 2012 Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$141,774.90
Net Claim / Payment Amount	\$141,774.90
YTD Amount:	\$141,774.90

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400518A
PAYMENT ISSUE DATE: 09/09/2015

SAN BERNARDINO CO TREASURER

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Allocation from Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.
(f)(4)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation Camps. Per SB 1020 Statutes of 2012 Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$61,179.35
Net Claim / Payment Amount	\$61,179.35
YTD Amount:	\$61,179.35

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400518A
PAYMENT ISSUE DATE: 09/09/2015

SAN DIEGO COUNTY TREASURER

PO BOX 980304

WEST SACRAMENTO

CA 95798 0304

Financial Activity

Additional Description:

Allocation from Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.
(f)(4)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation Fiscal Year: 2014
Camps. Per SB 1020 Statutes of 2012

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$368,561.02
Net Claim / Payment Amount	\$368,561.02
YTD Amount:	\$368,561.02

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400518A
PAYMENT ISSUE DATE: 09/09/2015

SAN FRANCISCO COUNTY TREASURER
PO BOX 2920

SACRAMENTO

CA 95814 2920

Financial Activity

Additional Description:

Allocation from Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.
(f)(4)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation Fiscal Year: 2014
Camps. Per SB 1020 Statutes of 2012

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$26,196.00
Net Claim / Payment Amount	\$26,196.00
YTD Amount:	\$26,196.00

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400518A
PAYMENT ISSUE DATE: 09/09/2015

SAN JOAQUIN COUNTY TREASURER

PO BOX 981355

WEST SACRAMENTO

CA 95798 1355

Financial Activity

Additional Description:

Allocation from Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.
(f)(4)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation Camps. Per SB 1020 Statutes of 2012 Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$44,879.51
Net Claim / Payment Amount	\$44,879.51
YTD Amount:	\$44,879.51

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400518A
PAYMENT ISSUE DATE: 09/09/2015

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 from Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.
(f)(4)

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation Fiscal Year: 2014
Camps. Per SB 1020 Statutes of 2012**

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$44,161.48
Net Claim / Payment Amount	\$44,161.48
YTD Amount:	\$44,161.48

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400518A

PAYMENT ISSUE DATE: 09/09/2015

SANTA BARBARA COUNTY TREASURER

PO BOX 579

SANTA BARBARA

CA 93102 0579

Financial Activity

Additional Description:

Allocation from Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.
(f)(4)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation Camps. Per SB 1020 Statutes of 2012 Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$82,622.65
Net Claim / Payment Amount	\$82,622.65
YTD Amount:	\$82,622.65

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400518A
PAYMENT ISSUE DATE: 09/09/2015

SANTA CLARA CO TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

Allocation from Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.
(f)(4)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation Camps. Per SB 1020 Statutes of 2012 Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$90,418.44
Net Claim / Payment Amount	\$90,418.44
YTD Amount:	\$90,418.44

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400518A
PAYMENT ISSUE DATE: 09/09/2015

SOLANO COUNTY T TC
675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

Additional Description:

Allocation from Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.
(f)(4)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation Fiscal Year: 2014
Camps. Per SB 1020 Statutes of 2012

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$30,421.16
Net Claim / Payment Amount	\$30,421.16
YTD Amount:	\$30,421.16

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400518A
PAYMENT ISSUE DATE: 09/09/2015

SONOMA COUNTY TREASURER

PO BOX 1204

SACRAMENTO

CA 95812 1204

Financial Activity

Additional Description:

Allocation from Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.
(f)(4)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation Camps. Per SB 1020 Statutes of 2012 Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$27,358.53
Net Claim / Payment Amount	\$27,358.53
YTD Amount:	\$27,358.53

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400518A
PAYMENT ISSUE DATE: 09/09/2015

STANISLAUS COUNTY TREASURER
PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

Additional Description:

Allocation from Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.
(f)(4)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation Fiscal Year: 2014
Camps. Per SB 1020 Statutes of 2012

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$67,006.65
Net Claim / Payment Amount	\$67,006.65
YTD Amount:	\$67,006.65

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400518A
PAYMENT ISSUE DATE: 09/09/2015

TRINITY CO TREASURER
PO BOX 1297

WEAVERVILLE

CA 96093 1297

Financial Activity

Additional Description:

Allocation from Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.
(f)(4)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation Camps. Per SB 1020 Statutes of 2012 Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$5,846.84
Net Claim / Payment Amount	\$5,846.84
YTD Amount:	\$5,846.84

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400518A
PAYMENT ISSUE DATE: 09/09/2015

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

Financial Activity

Additional Description:

Allocation from Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.
(f)(4)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation Camps. Per SB 1020 Statutes of 2012 Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$173,363.47
Net Claim / Payment Amount	\$173,363.47
YTD Amount:	\$173,363.47

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400518A
PAYMENT ISSUE DATE: 09/09/2015

VENTURA COUNTY TREASURER

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

Additional Description:

Allocation from Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.
(f)(4)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation Camps. Per SB 1020 Statutes of 2012 Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$93,666.69
Net Claim / Payment Amount	\$93,666.69
YTD Amount:	\$93,666.69

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400518A
PAYMENT ISSUE DATE: 09/09/2015

YUBA COUNTY TREASURER

915 8TH ST STE 103

MARYSVILLE

CA 95901 5273

Financial Activity

Additional Description:

Allocation from Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.
(f)(4)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation Fiscal Year: 2014
Camps. Per SB 1020 Statutes of 2012

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$39,848.39
Net Claim / Payment Amount	\$39,848.39
YTD Amount:	\$39,848.39

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