

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600034A  
PAYMENT ISSUE DATE: 09/20/2016

**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 (c)

Per schedule from the Department of Finance

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Juvenile Probation Camp Funding Apportionment per AB118**

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016      **To** 08/31/2016

**Payment Calculations:**

Juvenile Probation Camp Funding county percentages	1.23230609
Juvenile Probation Camp Funding apportionment amount for current period.	31,878.96

**Gross Claim** **\$31,878.96**

**Net Claim / Payment Amount** **\$31,878.96**

**YTD Amount:** **\$31,878.96**

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

9/15/2016

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600034A  
PAYMENT ISSUE DATE: 09/20/2016

**BUTTE COUNTY TREASURER**  
25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

**Additional Description:**

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

Per schedule from the Department of Finance

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Juvenile Probation Camp Funding Apportionment per AB118

Fiscal Year: 2016

**Collection Period:** 08/16/2016 To 08/31/2016

**Payment Calculations:**

Juvenile Probation Camp Funding county percentages	0.41963985
Juvenile Probation Camp Funding apportionment amount for current period.	10,855.81

**Gross Claim** **\$10,855.81**

**Net Claim / Payment Amount** **\$10,855.81**

**YTD Amount:** **\$10,855.81**

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: 1600034A

PAYMENT ISSUE DATE: 09/20/2016

**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 (c)

Per schedule from the Department of Finance

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Juvenile Probation Camp Funding Apportionment per AB118**

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016      **To** 08/31/2016

**Payment Calculations:**

Juvenile Probation Camp Funding county percentages	5.28666813
Juvenile Probation Camp Funding apportionment amount for current period.	136,762.66

**Gross Claim** **\$136,762.66**

**Net Claim / Payment Amount** **\$136,762.66**

**YTD Amount:** **\$136,762.66**

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: 1600034A

PAYMENT ISSUE DATE: 09/20/2016

**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 (c)

Per schedule from the Department of Finance

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Juvenile Probation Camp Funding Apportionment per AB118**

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016      **To** 08/31/2016

**Payment Calculations:**

Juvenile Probation Camp Funding county percentages	0.99352014
Juvenile Probation Camp Funding apportionment amount for current period.	25,701.72

**Gross Claim** **\$25,701.72**

**Net Claim / Payment Amount** **\$25,701.72**

**YTD Amount:** **\$25,701.72**

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: 1600034A

PAYMENT ISSUE DATE: 09/20/2016

**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 (c)

Per schedule from the Department of Finance

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Juvenile Probation Camp Funding Apportionment per AB118**

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016      **To** 08/31/2016

**Payment Calculations:**

Juvenile Probation Camp Funding county percentages	0.29657098
Juvenile Probation Camp Funding apportionment amount for current period.	7,672.10

**Gross Claim** **\$7,672.10**

**Net Claim / Payment Amount** **\$7,672.10**

**YTD Amount:** **\$7,672.10**

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: 1600034A

PAYMENT ISSUE DATE: 09/20/2016

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 (c)

Per schedule from the Department of Finance

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Juvenile Probation Camp Funding Apportionment per AB118

Fiscal Year: 2016

Collection Period: 08/16/2016 To 08/31/2016

**Payment Calculations:**

Juvenile Probation Camp Funding county percentages	6.08639523
Juvenile Probation Camp Funding apportionment amount for current period.	157,451.08

**Gross Claim** **\$157,451.08**

**Net Claim / Payment Amount** **\$157,451.08**

**YTD Amount:** **\$157,451.08**

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: 1600034A

PAYMENT ISSUE DATE: 09/20/2016

**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 (c)

Per schedule from the Department of Finance

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Juvenile Probation Camp Funding Apportionment per AB118**

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016      **To** 08/31/2016

**Payment Calculations:**

Juvenile Probation Camp Funding county percentages	10.83991196
Juvenile Probation Camp Funding apportionment amount for current period.	280,421.46

**Gross Claim** **\$280,421.46**

**Net Claim / Payment Amount** **\$280,421.46**

**YTD Amount:** **\$280,421.46**

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: 1600034A  
PAYMENT ISSUE DATE: 09/20/2016

**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 (c)

Per schedule from the Department of Finance

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Juvenile Probation Camp Funding Apportionment per AB118

Fiscal Year: 2016

**Collection Period:** 08/16/2016      **To** 08/31/2016

**Payment Calculations:**

Juvenile Probation Camp Funding county percentages	0.80604964
Juvenile Probation Camp Funding apportionment amount for current period.	20,851.98

**Gross Claim** **\$20,851.98**

**Net Claim / Payment Amount** **\$20,851.98**

**YTD Amount:** **\$20,851.98**

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: 1600034A

PAYMENT ISSUE DATE: 09/20/2016

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 (c)

Per schedule from the Department of Finance

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Juvenile Probation Camp Funding Apportionment per AB118

Fiscal Year: 2016

**Collection Period:** 08/16/2016 To 08/31/2016

**Payment Calculations:**

Juvenile Probation Camp Funding county percentages	32.94511010
Juvenile Probation Camp Funding apportionment amount for current period.	852,268.53

**Gross Claim** **\$852,268.53**

**Net Claim / Payment Amount** **\$852,268.53**

**YTD Amount:** **\$852,268.53**

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: 1600034A  
PAYMENT ISSUE DATE: 09/20/2016

**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 (c)

Per schedule from the Department of Finance

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Juvenile Probation Camp Funding Apportionment per AB118

Fiscal Year: 2016

**Collection Period:** 08/16/2016 To 08/31/2016

**Payment Calculations:**

Juvenile Probation Camp Funding county percentages	0.79325753
Juvenile Probation Camp Funding apportionment amount for current period.	20,521.06

**Gross Claim** **\$20,521.06**

**Net Claim / Payment Amount** **\$20,521.06**

**YTD Amount:** **\$20,521.06**

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: 1600034A  
PAYMENT ISSUE DATE: 09/20/2016

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 (c)

Per schedule from the Department of Finance

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Juvenile Probation Camp Funding Apportionment per AB118

Fiscal Year: 2016

Collection Period: 08/16/2016 To 08/31/2016

**Payment Calculations:**

Juvenile Probation Camp Funding county percentages	1.35978603
Juvenile Probation Camp Funding apportionment amount for current period.	35,176.78

**Gross Claim** **\$35,176.78**

**Net Claim / Payment Amount** **\$35,176.78**

**YTD Amount:** **\$35,176.78**

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: 1600034A

PAYMENT ISSUE DATE: 09/20/2016

MONTEREY 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 (c)

Per schedule from the Department of Finance

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Juvenile Probation Camp Funding Apportionment per AB118

Fiscal Year: 2016

Collection Period: 08/16/2016 To 08/31/2016

**Payment Calculations:**

Juvenile Probation Camp Funding county percentages	2.21832741
Juvenile Probation Camp Funding apportionment amount for current period.	57,386.69

**Gross Claim** **\$57,386.69**

**Net Claim / Payment Amount** **\$57,386.69**

**YTD Amount:** **\$57,386.69**

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: 1600034A  
PAYMENT ISSUE DATE: 09/20/2016

**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 (c)

Per schedule from the Department of Finance

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Juvenile Probation Camp Funding Apportionment per AB118**

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016      **To** 08/31/2016

**Payment Calculations:**

Juvenile Probation Camp Funding county percentages	7.56425092
Juvenile Probation Camp Funding apportionment amount for current period.	195,682.25

**Gross Claim** **\$195,682.25**

**Net Claim / Payment Amount** **\$195,682.25**

**YTD Amount:** **\$195,682.25**

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: 1600034A

PAYMENT ISSUE DATE: 09/20/2016

**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 (c)

Per schedule from the Department of Finance

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Juvenile Probation Camp Funding Apportionment per AB118

Fiscal Year: 2016

**Collection Period:** 08/16/2016 To 08/31/2016

**Payment Calculations:**

Juvenile Probation Camp Funding county percentages	3.03849247
Juvenile Probation Camp Funding apportionment amount for current period.	78,603.82

**Gross Claim** **\$78,603.82**

**Net Claim / Payment Amount** **\$78,603.82**

**YTD Amount:** **\$78,603.82**

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: 1600034A

PAYMENT ISSUE DATE: 09/20/2016

**SAN BERNARDINO CO TREASURER**

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 (c)

Per schedule from the Department of Finance

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Juvenile Probation Camp Funding Apportionment per AB118

Fiscal Year: 2016

**Collection Period:** 08/16/2016      **To** 08/31/2016

**Payment Calculations:**

Juvenile Probation Camp Funding county percentages	2.03570909
Juvenile Probation Camp Funding apportionment amount for current period.	52,662.47

**Gross Claim** **\$52,662.47**

**Net Claim / Payment Amount** **\$52,662.47**

**YTD Amount:** **\$52,662.47**

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: 1600034A

PAYMENT ISSUE DATE: 09/20/2016

**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 (c)

Per schedule from the Department of Finance

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Juvenile Probation Camp Funding Apportionment per AB118

Fiscal Year: 2016

**Collection Period:** 08/16/2016 To 08/31/2016

**Payment Calculations:**

Juvenile Probation Camp Funding county percentages	5.93965361
Juvenile Probation Camp Funding apportionment amount for current period.	153,654.97

**Gross Claim** **\$153,654.97**

**Net Claim / Payment Amount** **\$153,654.97**

**YTD Amount:** **\$153,654.97**

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: 1600034A

PAYMENT ISSUE DATE: 09/20/2016

**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 (c)

Per schedule from the Department of Finance

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Juvenile Probation Camp Funding Apportionment per AB118**

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016      **To** 08/31/2016

**Payment Calculations:**

Juvenile Probation Camp Funding county percentages	0.70724165
Juvenile Probation Camp Funding apportionment amount for current period.	18,295.88

**Gross Claim** **\$18,295.88**

**Net Claim / Payment Amount** **\$18,295.88**

**YTD Amount:** **\$18,295.88**

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: 1600034A

PAYMENT ISSUE DATE: 09/20/2016

**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 (c)

Per schedule from the Department of Finance

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Juvenile Probation Camp Funding Apportionment per AB118

Fiscal Year: 2016

**Collection Period:** 08/16/2016 To 08/31/2016

**Payment Calculations:**

Juvenile Probation Camp Funding county percentages	1.21539699
Juvenile Probation Camp Funding apportionment amount for current period.	31,441.53

**Gross Claim** **\$31,441.53**

**Net Claim / Payment Amount** **\$31,441.53**

**YTD Amount:** **\$31,441.53**

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: 1600034A  
PAYMENT ISSUE DATE: 09/20/2016

**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 Probation Camp Funding apportionment funds per Welfare and Institutions Code Sectic 18220.1 (c)

Per schedule from the Department of Finance

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Juvenile Probation Camp Funding Apportionment per AB118

Fiscal Year: 2016

**Collection Period:** 08/16/2016 To 08/31/2016

**Payment Calculations:**

Juvenile Probation Camp Funding county percentages	1.41757106
Juvenile Probation Camp Funding apportionment amount for current period.	36,671.64

**Gross Claim** **\$36,671.64**

**Net Claim / Payment Amount** **\$36,671.64**

**YTD Amount:** **\$36,671.64**

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: 1600034A  
PAYMENT ISSUE DATE: 09/20/2016

**SANTA BARBARA COUNTY TREASURER**  
PO BOX 579

SANTA BARBARA

CA 93102 0579

Financial Activity

**Additional Description:**

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

Per schedule from the Department of Finance

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Juvenile Probation Camp Funding Apportionment per AB118

Fiscal Year: 2016

**Collection Period:** 08/16/2016 To 08/31/2016

**Payment Calculations:**

Juvenile Probation Camp Funding county percentages	2.02762212
Juvenile Probation Camp Funding apportionment amount for current period.	52,453.26

**Gross Claim** **\$52,453.26**

**Net Claim / Payment Amount** **\$52,453.26**

**YTD Amount:** **\$52,453.26**

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: 1600034A

PAYMENT ISSUE DATE: 09/20/2016

**SANTA CLARA CO TREASURER**

Post Office Box 980483

West Sacramento

CA 95798

Financial Activity

**Additional Description:**

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

Per schedule from the Department of Finance

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Juvenile Probation Camp Funding Apportionment per AB118

Fiscal Year: 2016

**Collection Period:** 08/16/2016 To 08/31/2016

**Payment Calculations:**

Juvenile Probation Camp Funding county percentages	1.99806795
Juvenile Probation Camp Funding apportionment amount for current period.	51,688.72

**Gross Claim** **\$51,688.72**

**Net Claim / Payment Amount** **\$51,688.72**

**YTD Amount:** **\$51,688.72**

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: 1600034A

PAYMENT ISSUE DATE: 09/20/2016

**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 (c)

Per schedule from the Department of Finance

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Juvenile Probation Camp Funding Apportionment per AB118

Fiscal Year: 2016

**Collection Period:** 08/16/2016      **To** 08/31/2016

**Payment Calculations:**

Juvenile Probation Camp Funding county percentages	0.68915627
Juvenile Probation Camp Funding apportionment amount for current period.	17,828.02

**Gross Claim** **\$17,828.02**

**Net Claim / Payment Amount** **\$17,828.02**

**YTD Amount:** **\$17,828.02**

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

9/15/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600034A

PAYMENT ISSUE DATE: 09/20/2016

**SONOMA 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 (c)

Per schedule from the Department of Finance

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Juvenile Probation Camp Funding Apportionment per AB118

Fiscal Year: 2016

**Collection Period:** 08/16/2016 To 08/31/2016

**Payment Calculations:**

Juvenile Probation Camp Funding county percentages 0.61857914

Juvenile Probation Camp Funding apportionment amount for current period. 16,002.24

**Gross Claim** **\$16,002.24**

**Net Claim / Payment Amount** **\$16,002.24**

**YTD Amount:** **\$16,002.24**

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

9/15/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600034A

PAYMENT ISSUE DATE: 09/20/2016

STANISLAUS COUNTY TREASURER

PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

**Additional Description:**

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

Per schedule from the Department of Finance

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Juvenile Probation Camp Funding Apportionment per AB118

Fiscal Year: 2016

Collection Period: 08/16/2016 To 08/31/2016

**Payment Calculations:**

Juvenile Probation Camp Funding county percentages	1.32376229
Juvenile Probation Camp Funding apportionment amount for current period.	34,244.87

**Gross Claim** **\$34,244.87**

**Net Claim / Payment Amount** **\$34,244.87**

**YTD Amount:** **\$34,244.87**

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

9/15/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600034A

PAYMENT ISSUE DATE: 09/20/2016

**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 (c)

Per schedule from the Department of Finance

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Juvenile Probation Camp Funding Apportionment per AB118

Fiscal Year: 2016

**Collection Period:** 08/16/2016 To 08/31/2016

**Payment Calculations:**

Juvenile Probation Camp Funding county percentages	4.41842240
Juvenile Probation Camp Funding apportionment amount for current period.	114,301.71

**Gross Claim** **\$114,301.71**

**Net Claim / Payment Amount** **\$114,301.71**

**YTD Amount:** **\$114,301.71**

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

9/15/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600034A

PAYMENT ISSUE DATE: 09/20/2016

**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 (c)

Per schedule from the Department of Finance

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Juvenile Probation Camp Funding Apportionment per AB118

Fiscal Year: 2016

**Collection Period:** 08/16/2016 To 08/31/2016

**Payment Calculations:**

Juvenile Probation Camp Funding county percentages	2.65105344
Juvenile Probation Camp Funding apportionment amount for current period.	68,581.03

**Gross Claim** **\$68,581.03**

**Net Claim / Payment Amount** **\$68,581.03**

**YTD Amount:** **\$68,581.03**

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

9/15/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600034A

PAYMENT ISSUE DATE: 09/20/2016

**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 (c)

Per schedule from the Department of Finance

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Juvenile Probation Camp Funding Apportionment per AB118

Fiscal Year: 2016

**Collection Period:** 08/16/2016 To 08/31/2016

**Payment Calculations:**

Juvenile Probation Camp Funding county percentages	1.07747751
Juvenile Probation Camp Funding apportionment amount for current period.	27,873.64

**Gross Claim** **\$27,873.64**

**Net Claim / Payment Amount** **\$27,873.64**

**YTD Amount:** **\$27,873.64**

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

9/15/2016

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