

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000325A  
PAYMENT ISSUE DATE: 10/28/2011

ALAMEDA COUNTY TREASURER  
1221 OAK ST

OAKLAND, CA 94612

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Local Safety and Protection Account per W & I Code Section 18220(c) to be used for purposes of Section 18221. Amounts due in 2010, but allocated in 2011-12.

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

1st Qtr Allocation	3,943,526.50
Juvenile Probation Activities based on the percentags as follows:	3.95

<b>Gross Claim</b>	<b>\$155,856.05</b>
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<b>Net Claim / Payment Amount</b>	<b>\$155,856.05</b>
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<b>YTD Amount:</b>	<b>\$5,088,125.15</b>
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000325A  
PAYMENT ISSUE DATE: 10/28/2011

ALPINE COUNTY TREASURER  
PO BOX 217

MARKLEEVILLE, CA 96120

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Local Safety and Protection Account per W & I Code Section 18220(c) to be used for purposes of Section 18221. Amounts due in 2010, but allocated in 2011-12.

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

1st Qtr Allocation	3,943,526.50
Juvenile Probation Activities based on the percentags as follows:	0.0004

<b>Gross Claim</b>	<b>\$15.77</b>
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<b>Net Claim / Payment Amount</b>	<b>\$15.77</b>
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<b>YTD Amount:</b>	<b>\$514.96</b>
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000325A  
PAYMENT ISSUE DATE: 10/28/2011

AMADOR COUNTY TREASURER  
810 COURT ST

JACKSON, CA 95642

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Local Safety and Protection Account per W & I Code Section 18220(c) to be used for purposes of Section 18221. Amounts due in 2010, but allocated in 2011-12.

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

1st Qtr Allocation	3,943,526.50
Juvenile Probation Activities based on the percentags as follows:	0.0597

<b>Gross Claim</b>	<b>\$2,354.29</b>
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<b>Net Claim / Payment Amount</b>	<b>\$2,354.29</b>
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<b>YTD Amount:</b>	<b>\$76,858.74</b>
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000325A  
PAYMENT ISSUE DATE: 10/28/2011

**BUTTE COUNTY TREASURER**  
25 COUNTY CENTER DR

OROVILLE, CA 95965

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Local Safety and Protection Account per W & I Code Section 18220(c) to be used for purposes of Section 18221. Amounts due in 2010, but allocated in 2011-12.

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

1st Qtr Allocation	3,943,526.50
Juvenile Probation Activities based on the percentags as follows:	0.3193

<b>Gross Claim</b>	<b>\$12,591.68</b>
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<b>Net Claim / Payment Amount</b>	<b>\$12,591.68</b>
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<b>YTD Amount:</b>	<b>\$411,071.89</b>
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000325A  
PAYMENT ISSUE DATE: 10/28/2011

**CALAVERAS COUNTY TREASURER**  
GOVERNMENT CENTER

SAN ANDREAS, CA 95249

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Local Safety and Protection Account per W & I Code Section 18220(c) to be used for purposes of Section 18221. Amounts due in 2010, but allocated in 2011-12.

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

1st Qtr Allocation	3,943,526.50
Juvenile Probation Activities based on the percentags as follows:	0.0611

**Gross Claim** **\$2,409.49**

**Net Claim / Payment Amount** **\$2,409.49**

**YTD Amount:** **\$78,661.11**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000325A  
PAYMENT ISSUE DATE: 10/28/2011

COLUSA COUNTY TREASURER  
546 JAY ST

COLUSA, CA 95932

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Local Safety and Protection Account per W & I Code Section 18220(c) to be used for purposes of Section 18221. Amounts due in 2010, but allocated in 2011-12.

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

1st Qtr Allocation	3,943,526.50
Juvenile Probation Activities based on the percentags as follows:	0.0341

**Gross Claim** **\$1,344.74**

**Net Claim / Payment Amount** **\$1,344.74**

**YTD Amount:** **\$43,900.89**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000325A  
PAYMENT ISSUE DATE: 10/28/2011

CONTRA COSTA COUNTY TREASURER  
625 COURT ST RM 102

MARTINEZ, CA 94553

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Local Safety and Protection Account per W & I Code Section 18220(c) to be used for purposes of Section 18221. Amounts due in 2010, but allocated in 2011-12.

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

1st Qtr Allocation	3,943,526.50
Juvenile Probation Activities based on the percentags as follows:	2.66

**Gross Claim** **\$105,031.88**

**Net Claim / Payment Amount** **\$105,031.88**

**YTD Amount:** **\$3,428,903.52**

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000325A  
PAYMENT ISSUE DATE: 10/28/2011

DEL NORTE COUNTY TREASURER  
981 H ST STE 150

CRESCENT CITY, CA 95531

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Local Safety and Protection Account per W & I Code Section 18220(c) to be used for purposes of Section 18221. Amounts due in 2010, but allocated in 2011-12.

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

1st Qtr Allocation	3,943,526.50
Juvenile Probation Activities based on the percentags as follows:	0.1170

<b>Gross Claim</b>	<b>\$4,613.93</b>
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<b>Net Claim / Payment Amount</b>	<b>\$4,613.93</b>
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<b>YTD Amount:</b>	<b>\$150,627.65</b>
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000325A  
PAYMENT ISSUE DATE: 10/28/2011

EL DORADO COUNTY TREASURER  
360 FAIR LN

PLACERVILLE, CA 95667

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Local Safety and Protection Account per W & I Code Section 18220(c) to be used for purposes of Section 18221. Amounts due in 2010, but allocated in 2011-12.

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

1st Qtr Allocation	3,943,526.50
Juvenile Probation Activities based on the percentags as follows:	0.3016

<b>Gross Claim</b>	<b>\$11,893.68</b>
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<b>Net Claim / Payment Amount</b>	<b>\$11,893.68</b>
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<b>YTD Amount:</b>	<b>\$388,284.64</b>
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000325A  
PAYMENT ISSUE DATE: 10/28/2011

FRESNO COUNTY TREASURER  
PO BOX 1406

SACRAMENTO, CA 95812

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Local Safety and Protection Account per W & I Code Section 18220(c) to be used for purposes of Section 18221. Amounts due in 2010, but allocated in 2011-12.

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

1st Qtr Allocation	3,943,526.50
Juvenile Probation Activities based on the percentags as follows:	2.15

<b>Gross Claim</b>	<b>\$84,971.17</b>
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<b>Net Claim / Payment Amount</b>	<b>\$84,971.17</b>
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<b>YTD Amount:</b>	<b>\$2,773,995.06</b>
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000325A  
PAYMENT ISSUE DATE: 10/28/2011

GLENN COUNTY TREASURER  
PO BOX 151

WILLOWS, CA 95988

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Local Safety and Protection Account per W & I Code Section 18220(c) to be used for purposes of Section 18221. Amounts due in 2010, but allocated in 2011-12.

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

1st Qtr Allocation	3,943,526.50
Juvenile Probation Activities based on the percentags as follows:	0.0536

<b>Gross Claim</b>	<b>\$2,113.73</b>
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<b>Net Claim / Payment Amount</b>	<b>\$2,113.73</b>
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<b>YTD Amount:</b>	<b>\$69,005.49</b>
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000325A  
PAYMENT ISSUE DATE: 10/28/2011

HUMBOLDT COUNTY TREASURER  
825 FIFTH ST RM 125

EUREKA, CA 95501

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Local Safety and Protection Account per W & I Code Section 18220(c) to be used for purposes of Section 18221. Amounts due in 2010, but allocated in 2011-12.

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

1st Qtr Allocation	3,943,526.50
Juvenile Probation Activities based on the percentags as follows:	0.1696

<b>Gross Claim</b>	<b>\$6,688.22</b>
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<b>Net Claim / Payment Amount</b>	<b>\$6,688.22</b>
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<b>YTD Amount:</b>	<b>\$218,345.73</b>
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000325A  
PAYMENT ISSUE DATE: 10/28/2011

IMPERIAL COUNTY TREASURER  
940 WEST MAIN ST

EL CENTRO, CA 92243 2863

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Local Safety and Protection Account per W & I Code Section 18220(c) to be used for purposes of Section 18221. Amounts due in 2010, but allocated in 2011-12.

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

1st Qtr Allocation	3,943,526.50
Juvenile Probation Activities based on the percentags as follows:	0.3393

<b>Gross Claim</b>	<b>\$13,380.39</b>
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<b>Net Claim / Payment Amount</b>	<b>\$13,380.39</b>
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<b>YTD Amount:</b>	<b>\$436,820.23</b>
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000325A  
PAYMENT ISSUE DATE: 10/28/2011

INYO COUNTY TREASURER  
PO BOX 0

INDEPENDENCE, CA 93526

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Local Safety and Protection Account per W & I Code Section 18220(c) to be used for purposes of Section 18221. Amounts due in 2010, but allocated in 2011-12.

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

1st Qtr Allocation	3,943,526.50
Juvenile Probation Activities based on the percentags as follows:	0.1432

<b>Gross Claim</b>	<b>\$5,647.13</b>
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<b>Net Claim / Payment Amount</b>	<b>\$5,647.13</b>
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<b>YTD Amount:</b>	<b>\$184,357.96</b>
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000325A  
PAYMENT ISSUE DATE: 10/28/2011

KERN COUNTY TREASURER  
PO BOX 981240

SACRAMENTO, CA 95798 1240

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Local Safety and Protection Account per W & I Code Section 18220(c) to be used for purposes of Section 18221. Amounts due in 2010, but allocated in 2011-12.

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

1st Qtr Allocation	3,943,526.50
Juvenile Probation Activities based on the percentags as follows:	2.57

**Gross Claim** **\$101,297.37**

**Net Claim / Payment Amount** **\$101,297.37**

**YTD Amount:** **\$3,306,985.25**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000325A  
PAYMENT ISSUE DATE: 10/28/2011

KINGS COUNTY TREASURER  
PO BOX 1406

SACRAMENTO, CA 95812 1406

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Local Safety and Protection Account per W & I Code Section 18220(c) to be used for purposes of Section 18221. Amounts due in 2010, but allocated in 2011-12.

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

1st Qtr Allocation	3,943,526.50
Juvenile Probation Activities based on the percentags as follows:	0.3839

<b>Gross Claim</b>	<b>\$15,139.20</b>
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<b>Net Claim / Payment Amount</b>	<b>\$15,139.20</b>
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<b>YTD Amount:</b>	<b>\$494,238.97</b>
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000325A  
PAYMENT ISSUE DATE: 10/28/2011

LAKE COUNTY TREASURER  
255 NORTH FORBES ST RM 215

LAKEPORT, CA 95453

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Local Safety and Protection Account per W & I Code Section 18220(c) to be used for purposes of Section 18221. Amounts due in 2010, but allocated in 2011-12.

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

1st Qtr Allocation	3,943,526.50
Juvenile Probation Activities based on the percentags as follows:	0.1866

<b>Gross Claim</b>	<b>\$7,358.62</b>
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<b>Net Claim / Payment Amount</b>	<b>\$7,358.62</b>
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<b>YTD Amount:</b>	<b>\$240,231.81</b>
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000325A  
PAYMENT ISSUE DATE: 10/28/2011

LASSEN COUNTY TREASURER  
COUNTY COURTHOUSE RM 103

SUSANVILLE, CA 96130

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Local Safety and Protection Account per W & I Code Section 18220(c) to be used for purposes of Section 18221. Amounts due in 2010, but allocated in 2011-12.

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

1st Qtr Allocation	3,943,526.50
Juvenile Probation Activities based on the percentags as follows:	0.0543

<b>Gross Claim</b>	<b>\$2,141.33</b>
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<b>Net Claim / Payment Amount</b>	<b>\$2,141.33</b>
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<b>YTD Amount:</b>	<b>\$69,906.67</b>
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000325A  
PAYMENT ISSUE DATE: 10/28/2011

LOS ANGELES COUNTY TREASURER  
PO BOX 1859

SACRAMENTO, CA 95812

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Local Safety and Protection Account per W & I Code Section 18220(c) to be used for purposes of Section 18221. Amounts due in 2010, but allocated in 2011-12.

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

1st Qtr Allocation	3,943,526.50
Juvenile Probation Activities based on the percentags as follows:	40.14

<b>Gross Claim</b>	<b>\$1,582,746.19</b>
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<b>Net Claim / Payment Amount</b>	<b>\$1,582,746.19</b>
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<b>YTD Amount:</b>	<b>\$51,670,823.66</b>
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000325A  
PAYMENT ISSUE DATE: 10/28/2011

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

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Local Safety and Protection Account per W & I Code Section 18220(c) to be used for purposes of Section 18221. Amounts due in 2010, but allocated in 2011-12.

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

1st Qtr Allocation	3,943,526.50
Juvenile Probation Activities based on the percentags as follows:	0.2399

<b>Gross Claim</b>	<b>\$9,460.52</b>
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<b>Net Claim / Payment Amount</b>	<b>\$9,460.52</b>
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<b>YTD Amount:</b>	<b>\$308,851.07</b>
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000325A  
PAYMENT ISSUE DATE: 10/28/2011

**MARIN COUNTY TREASURER**

PO BOX 4220  
CIVIC CENTER

SAN RAFAEL, CA 94913

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Local Safety and Protection Account per W & I Code Section 18220(c) to be used for purposes of Section 18221. Amounts due in 2010, but allocated in 2011-12.

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

1st Qtr Allocation	3,943,526.50
Juvenile Probation Activities based on the percentags as follows:	0.3742

<b>Gross Claim</b>	<b>\$14,756.68</b>
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<b>Net Claim / Payment Amount</b>	<b>\$14,756.68</b>
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<b>YTD Amount:</b>	<b>\$481,751.04</b>
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000325A  
PAYMENT ISSUE DATE: 10/28/2011

MARIPOSA COUNTY TREASURER  
PO BOX 36

MARIPOSA, CA 95338

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Local Safety and Protection Account per W & I Code Section 18220(c) to be used for purposes of Section 18221. Amounts due in 2010, but allocated in 2011-12.

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

1st Qtr Allocation	3,943,526.50
Juvenile Probation Activities based on the percentags as follows:	0.0133

<b>Gross Claim</b>	<b>\$524.49</b>
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<b>Net Claim / Payment Amount</b>	<b>\$524.49</b>
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<b>YTD Amount:</b>	<b>\$17,122.63</b>
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000325A  
PAYMENT ISSUE DATE: 10/28/2011

**MENDOCINO COUNTY TREASURER**

501 LOW GAP RD 1060

UKIAH, CA 95482

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Local Safety and Protection Account per W & I Code Section 18220(c) to be used for purposes of Section 18221. Amounts due in 2010, but allocated in 2011-12.

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

1st Qtr Allocation	3,943,526.50
Juvenile Probation Activities based on the percentags as follows:	0.1975

<b>Gross Claim</b>	<b>\$7,788.46</b>
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<b>Net Claim / Payment Amount</b>	<b>\$7,788.46</b>
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<b>YTD Amount:</b>	<b>\$254,264.63</b>
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000325A  
PAYMENT ISSUE DATE: 10/28/2011

MERCED COUNTY TREASURER  
PO BOX 981311

WEST SACRAMENTO, CA 95798 1311

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Local Safety and Protection Account per W & I Code Section 18220(c) to be used for purposes of Section 18221. Amounts due in 2010, but allocated in 2011-12.

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

1st Qtr Allocation	3,943,526.50
Juvenile Probation Activities based on the percentags as follows:	0.3464

<b>Gross Claim</b>	<b>\$13,660.38</b>
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<b>Net Claim / Payment Amount</b>	<b>\$13,660.38</b>
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<b>YTD Amount:</b>	<b>\$445,960.87</b>
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000325A  
PAYMENT ISSUE DATE: 10/28/2011

MODOC COUNTY TREASURER  
204 COURT ST RM 101

ALTURAS, CA 96101

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Local Safety and Protection Account per W & I Code Section 18220(c) to be used for purposes of Section 18221. Amounts due in 2010, but allocated in 2011-12.

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

1st Qtr Allocation	3,943,526.50
Juvenile Probation Activities based on the percentags as follows:	0.0213

**Gross Claim** **\$839.97**

**Net Claim / Payment Amount** **\$839.97**

**YTD Amount:** **\$27,421.95**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000325A  
PAYMENT ISSUE DATE: 10/28/2011

MONO COUNTY TREASURER  
PO BOX 495

BRIDGEPORT, CA 93517

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Local Safety and Protection Account per W & I Code Section 18220(c) to be used for purposes of Section 18221. Amounts due in 2010, but allocated in 2011-12.

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

1st Qtr Allocation	3,943,526.50
Juvenile Probation Activities based on the percentags as follows:	0.0071

<b>Gross Claim</b>	<b>\$279.99</b>
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<b>Net Claim / Payment Amount</b>	<b>\$279.99</b>
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<b>YTD Amount:</b>	<b>\$9,140.65</b>
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000325A  
PAYMENT ISSUE DATE: 10/28/2011

MONTEREY COUNTY TREASURER  
PO BOX 1406

SACRAMENTO, CA 95812 1406

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Local Safety and Protection Account per W & I Code Section 18220(c) to be used for purposes of Section 18221. Amounts due in 2010, but allocated in 2011-12.

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

1st Qtr Allocation	3,943,526.50
Juvenile Probation Activities based on the percentags as follows:	0.6039

**Gross Claim** **\$23,814.96**

**Net Claim / Payment Amount** **\$23,814.96**

**YTD Amount:** **\$777,470.46**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000325A  
PAYMENT ISSUE DATE: 10/28/2011

**NAPA COUNTY TREASURER**

1195 THIRD ST RM 108

NAPA, CA 94559 3035

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Local Safety and Protection Account per W & I Code Section 18220(c) to be used for purposes of Section 18221. Amounts due in 2010, but allocated in 2011-12.

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

1st Qtr Allocation	3,943,526.50
Juvenile Probation Activities based on the percentags as follows:	0.3520

<b>Gross Claim</b>	<b>\$13,881.21</b>
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<b>Net Claim / Payment Amount</b>	<b>\$13,881.21</b>
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<b>YTD Amount:</b>	<b>\$453,170.40</b>
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000325A  
PAYMENT ISSUE DATE: 10/28/2011

NEVADA COUNTY TREASURER  
PO BOX 128

NEVADA CITY, CA 95959

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Local Safety and Protection Account per W & I Code Section 18220(c) to be used for purposes of Section 18221. Amounts due in 2010, but allocated in 2011-12.

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

1st Qtr Allocation	3,943,526.50
Juvenile Probation Activities based on the percentags as follows:	0.1244

<b>Gross Claim</b>	<b>\$4,905.75</b>
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<b>Net Claim / Payment Amount</b>	<b>\$4,905.75</b>
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<b>YTD Amount:</b>	<b>\$160,154.53</b>
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000325A  
PAYMENT ISSUE DATE: 10/28/2011

ORANGE COUNTY TREASURER  
PO BOX 981024

WEST SACRAMENTO, CA 95798 1024

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Local Safety and Protection Account per W & I Code Section 18220(c) to be used for purposes of Section 18221. Amounts due in 2010, but allocated in 2011-12.

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

1st Qtr Allocation	3,943,526.50
Juvenile Probation Activities based on the percentags as follows:	8.46

<b>Gross Claim</b>	<b>\$333,551.36</b>
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<b>Net Claim / Payment Amount</b>	<b>\$333,551.36</b>
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<b>YTD Amount:</b>	<b>\$10,889,221.24</b>
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000325A  
PAYMENT ISSUE DATE: 10/28/2011

**PLACER COUNTY TREASURER**

2976 Richardson Dr.

Auburn, CA 95603

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Local Safety and Protection Account per W & I Code Section 18220(c) to be used for purposes of Section 18221. Amounts due in 2010, but allocated in 2011-12.

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

1st Qtr Allocation	3,943,526.50
Juvenile Probation Activities based on the percentags as follows:	0.2667

**Gross Claim** **\$10,517.39**

**Net Claim / Payment Amount** **\$10,517.39**

**YTD Amount:** **\$343,353.83**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000325A  
PAYMENT ISSUE DATE: 10/28/2011

PLUMAS COUNTY TREASURER  
PO BOX 176

QUINCY, CA 95971

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Local Safety and Protection Account per W & I Code Section 18220(c) to be used for purposes of Section 18221. Amounts due in 2010, but allocated in 2011-12.

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

1st Qtr Allocation	3,943,526.50
Juvenile Probation Activities based on the percentags as follows:	0.0273

<b>Gross Claim</b>	<b>\$1,076.58</b>
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<b>Net Claim / Payment Amount</b>	<b>\$1,076.58</b>
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<b>YTD Amount:</b>	<b>\$35,146.46</b>
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000325A  
PAYMENT ISSUE DATE: 10/28/2011

**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 Funding from the Local Safety and Protection Account per W & I Code Section 18220(c) to be used for purposes of Section 18221. Amounts due in 2010, but allocated in 2011-12.

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

1st Qtr Allocation	3,943,526.50
Juvenile Probation Activities based on the percentags as follows:	3.22

<b>Gross Claim</b>	<b>\$127,115.63</b>
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<b>Net Claim / Payment Amount</b>	<b>\$127,115.63</b>
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<b>YTD Amount:</b>	<b>\$4,149,856.43</b>
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000325A  
PAYMENT ISSUE DATE: 10/28/2011

SACRAMENTO COUNTY TREASURER  
PO BOX 980264

WEST SACRAMENTO, CA 95798 0264

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Local Safety and Protection Account per W & I Code Section 18220(c) to be used for purposes of Section 18221. Amounts due in 2010, but allocated in 2011-12.

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

1st Qtr Allocation	3,943,526.50
Juvenile Probation Activities based on the percentags as follows:	2.14

<b>Gross Claim</b>	<b>\$84,194.29</b>
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<b>Net Claim / Payment Amount</b>	<b>\$84,194.29</b>
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<b>YTD Amount:</b>	<b>\$2,748,632.98</b>
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000325A  
PAYMENT ISSUE DATE: 10/28/2011

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

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Local Safety and Protection Account per W & I Code Section 18220(c) to be used for purposes of Section 18221. Amounts due in 2010, but allocated in 2011-12.

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

1st Qtr Allocation	3,943,526.50
Juvenile Probation Activities based on the percentags as follows:	0.2136

<b>Gross Claim</b>	<b>\$8,423.37</b>
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<b>Net Claim / Payment Amount</b>	<b>\$8,423.37</b>
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<b>YTD Amount:</b>	<b>\$274,992.04</b>
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000325A  
PAYMENT ISSUE DATE: 10/28/2011

SAN BERNARDINO CO TREASURER  
PO BOX 1859

SACRAMENTO, CA 95812

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Local Safety and Protection Account per W & I Code Section 18220(c) to be used for purposes of Section 18221. Amounts due in 2010, but allocated in 2011-12.

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

1st Qtr Allocation	3,943,526.50
Juvenile Probation Activities based on the percentags as follows:	3.47

<b>Gross Claim</b>	<b>\$136,899.52</b>
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<b>Net Claim / Payment Amount</b>	<b>\$136,899.52</b>
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<b>YTD Amount:</b>	<b>\$4,469,264.32</b>
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000325A  
PAYMENT ISSUE DATE: 10/28/2011

SAN DIEGO COUNTY TREASURER  
PO BOX 2920

SACRAMENTO, CA 95812 2920

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Local Safety and Protection Account per W & I Code Section 18220(c) to be used for purposes of Section 18221. Amounts due in 2010, but allocated in 2011-12.

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

1st Qtr Allocation	3,943,526.50
Juvenile Probation Activities based on the percentags as follows:	5.61

<b>Gross Claim</b>	<b>\$221,212.12</b>
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<b>Net Claim / Payment Amount</b>	<b>\$221,212.12</b>
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<b>YTD Amount:</b>	<b>\$7,221,759.54</b>
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000325A  
PAYMENT ISSUE DATE: 10/28/2011

**SAN FRANCISCO COUNTY TREASURER**  
PO BOX 2920

SACRAMENTO, CA 95814 2920

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Local Safety and Protection Account per W & I Code Section 18220(c) to be used for purposes of Section 18221. Amounts due in 2010, but allocated in 2011-12.

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

1st Qtr Allocation	3,943,526.50
Juvenile Probation Activities based on the percentags as follows:	1.92

<b>Gross Claim</b>	<b>\$75,561.91</b>
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<b>Net Claim / Payment Amount</b>	<b>\$75,561.91</b>
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<b>YTD Amount:</b>	<b>\$2,466,817.61</b>
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000325A  
PAYMENT ISSUE DATE: 10/28/2011

SAN JOAQUIN COUNTY TREASURER  
PO BOX 981355

WEST SACRAMENTO, CA 95798 1355

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Local Safety and Protection Account per W & I Code Section 18220(c) to be used for purposes of Section 18221. Amounts due in 2010, but allocated in 2011-12.

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

1st Qtr Allocation	3,943,526.50
Juvenile Probation Activities based on the percentags as follows:	0.8854

<b>Gross Claim</b>	<b>\$34,915.98</b>
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<b>Net Claim / Payment Amount</b>	<b>\$34,915.98</b>
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<b>YTD Amount:</b>	<b>\$1,139,878.04</b>
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000325A  
PAYMENT ISSUE DATE: 10/28/2011

SAN LUIS OBISPO COUNTY TREASURER  
PO BOX 1149

SAN LUIS OBISPO, CA 93406

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Local Safety and Protection Account per W & I Code Section 18220(c) to be used for purposes of Section 18221. Amounts due in 2010, but allocated in 2011-12.

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

1st Qtr Allocation	3,943,526.50
Juvenile Probation Activities based on the percentags as follows:	0.6007

**Gross Claim** **\$23,688.76**

**Net Claim / Payment Amount** **\$23,688.76**

**YTD Amount:** **\$773,350.73**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000325A  
PAYMENT ISSUE DATE: 10/28/2011

**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 Funding from the Local Safety and Protection Account per W & I Code Section 18220(c) to be used for purposes of Section 18221. Amounts due in 2010, but allocated in 2011-12.

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

1st Qtr Allocation	3,943,526.50
Juvenile Probation Activities based on the percentags as follows:	1.90

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<b>Gross Claim</b>	<b>\$74,824.47</b>
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<b>Net Claim / Payment Amount</b>	<b>\$74,824.47</b>
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<b>YTD Amount:</b>	<b>\$2,442,742.95</b>
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000325A  
PAYMENT ISSUE DATE: 10/28/2011

SANTA BARBARA COUNTY TREASURER  
PO BOX 579

SANTA BARBARA, CA 93102

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Local Safety and Protection Account per W & I Code Section 18220(c) to be used for purposes of Section 18221. Amounts due in 2010, but allocated in 2011-12.

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

1st Qtr Allocation	3,943,526.50
Juvenile Probation Activities based on the percentags as follows:	1.66

<b>Gross Claim</b>	<b>\$65,308.74</b>
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<b>Net Claim / Payment Amount</b>	<b>\$65,308.74</b>
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<b>YTD Amount:</b>	<b>\$2,132,089.49</b>
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000325A  
PAYMENT ISSUE DATE: 10/28/2011

**SANTA CLARA CO PROBATION**

2314 North First St

San Jose, CA 95131

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Local Safety and Protection Account per W & I Code Section 18220(c) to be used for purposes of Section 18221. Amounts due in 2010, but allocated in 2011-12.

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

1st Qtr Allocation	3,943,526.50
Juvenile Probation Activities based on the percentags as follows:	5.81

**Gross Claim** **\$229,047.91**

**Net Claim / Payment Amount** **\$229,047.91**

**YTD Amount:** **\$7,477,569.09**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000325A  
PAYMENT ISSUE DATE: 10/28/2011

SANTA CRUZ COUNTY TREASURER  
PO BOX 1817

SANTA CRUZ, CA 95061

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Local Safety and Protection Account per W & I Code Section 18220(c) to be used for purposes of Section 18221. Amounts due in 2010, but allocated in 2011-12.

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

1st Qtr Allocation	3,943,526.50
Juvenile Probation Activities based on the percentags as follows:	0.6128

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<b>Gross Claim</b>	<b>\$24,165.93</b>
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<b>Net Claim / Payment Amount</b>	<b>\$24,165.93</b>
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<b>YTD Amount:</b>	<b>\$788,928.47</b>
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000325A  
PAYMENT ISSUE DATE: 10/28/2011

SHASTA COUNTY TREASURER  
PO BOX 1859

SACRAMENTO, CA 95812 1859

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Local Safety and Protection Account per W & I Code Section 18220(c) to be used for purposes of Section 18221. Amounts due in 2010, but allocated in 2011-12.

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

1st Qtr Allocation	3,943,526.50
Juvenile Probation Activities based on the percentags as follows:	0.4116

**Gross Claim** **\$16,231.56**

**Net Claim / Payment Amount** **\$16,231.56**

**YTD Amount:** **\$529,900.39**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000325A  
PAYMENT ISSUE DATE: 10/28/2011

SIERRA COUNTY TREASURER  
PO BOX 376

DOWNIEVILLE, CA 95936 0376

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Local Safety and Protection Account per W & I Code Section 18220(c) to be used for purposes of Section 18221. Amounts due in 2010, but allocated in 2011-12.

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

1st Qtr Allocation	3,943,526.50
Juvenile Probation Activities based on the percentags as follows:	0.0037

<b>Gross Claim</b>	<b>\$145.91</b>
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<b>Net Claim / Payment Amount</b>	<b>\$145.91</b>
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<b>YTD Amount:</b>	<b>\$4,763.44</b>
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000325A  
PAYMENT ISSUE DATE: 10/28/2011

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

YREKA, CA 96097

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Local Safety and Protection Account per W & I Code Section 18220(c) to be used for purposes of Section 18221. Amounts due in 2010, but allocated in 2011-12.

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

1st Qtr Allocation	3,943,526.50
Juvenile Probation Activities based on the percentags as follows:	0.0750

<b>Gross Claim</b>	<b>\$2,957.64</b>
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<b>Net Claim / Payment Amount</b>	<b>\$2,957.64</b>
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<b>YTD Amount:</b>	<b>\$96,556.20</b>
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000325A  
PAYMENT ISSUE DATE: 10/28/2011

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

FAIRFIELD, CA 94533 6337

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Local Safety and Protection Account per W & I Code Section 18220(c) to be used for purposes of Section 18221. Amounts due in 2010, but allocated in 2011-12.

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

1st Qtr Allocation	3,943,526.50
Juvenile Probation Activities based on the percentags as follows:	1.04

<b>Gross Claim</b>	<b>\$40,866.77</b>
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<b>Net Claim / Payment Amount</b>	<b>\$40,866.77</b>
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<b>YTD Amount:</b>	<b>\$1,334,149.12</b>
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000325A  
PAYMENT ISSUE DATE: 10/28/2011

SONOMA COUNTY TREASURER  
PO BOX 1204

SACRAMENTO, CA 95812 1204

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Local Safety and Protection Account per W & I Code Section 18220(c) to be used for purposes of Section 18221. Amounts due in 2010, but allocated in 2011-12.

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

1st Qtr Allocation	3,943,526.50
Juvenile Probation Activities based on the percentags as follows:	1.30

<b>Gross Claim</b>	<b>\$51,435.42</b>
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<b>Net Claim / Payment Amount</b>	<b>\$51,435.42</b>
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<b>YTD Amount:</b>	<b>\$1,679,176.57</b>
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000325A  
PAYMENT ISSUE DATE: 10/28/2011

STANISLAUS COUNTY TREASURER  
PO BOX 3052

MODESTO, CA 95353 3052

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Local Safety and Protection Account per W & I Code Section 18220(c) to be used for purposes of Section 18221. Amounts due in 2010, but allocated in 2011-12.

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

1st Qtr Allocation	3,943,526.50
Juvenile Probation Activities based on the percentags as follows:	0.5275

<b>Gross Claim</b>	<b>\$20,802.10</b>
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<b>Net Claim / Payment Amount</b>	<b>\$20,802.10</b>
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<b>YTD Amount:</b>	<b>\$679,111.90</b>
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000325A  
PAYMENT ISSUE DATE: 10/28/2011

SUTTER COUNTY TREASURER  
PO BOX 546

YUBA CITY, CA 95992

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Local Safety and Protection Account per W & I Code Section 18220(c) to be used for purposes of Section 18221. Amounts due in 2010, but allocated in 2011-12.

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

1st Qtr Allocation	3,943,526.50
Juvenile Probation Activities based on the percentags as follows:	0.1344

<b>Gross Claim</b>	<b>\$5,300.10</b>
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<b>Net Claim / Payment Amount</b>	<b>\$5,300.10</b>
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<b>YTD Amount:</b>	<b>\$173,028.70</b>
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000325A  
PAYMENT ISSUE DATE: 10/28/2011

TEHAMA COUNTY TREASURER  
PO BOX 1150

RED BLUFF, CA 96080

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Local Safety and Protection Account per W & I Code Section 18220(c) to be used for purposes of Section 18221. Amounts due in 2010, but allocated in 2011-12.

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

1st Qtr Allocation	3,943,526.50
Juvenile Probation Activities based on the percentags as follows:	0.1444

<b>Gross Claim</b>	<b>\$5,694.45</b>
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<b>Net Claim / Payment Amount</b>	<b>\$5,694.45</b>
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<b>YTD Amount:</b>	<b>\$185,902.85</b>
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000325A  
PAYMENT ISSUE DATE: 10/28/2011

TRINITY CO TREASURER  
PO BOX 1297

WEAVERVILLE, CA 96093 1297

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Local Safety and Protection Account per W & I Code Section 18220(c) to be used for purposes of Section 18221. Amounts due in 2010, but allocated in 2011-12.

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

1st Qtr Allocation	3,943,526.50
Juvenile Probation Activities based on the percentags as follows:	0.0346

<b>Gross Claim</b>	<b>\$1,364.46</b>
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<b>Net Claim / Payment Amount</b>	<b>\$1,364.46</b>
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<b>YTD Amount:</b>	<b>\$44,544.59</b>
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000325A  
PAYMENT ISSUE DATE: 10/28/2011

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

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Local Safety and Protection Account per W & I Code Section 18220(c) to be used for purposes of Section 18221. Amounts due in 2010, but allocated in 2011-12.

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

1st Qtr Allocation	3,943,526.50
Juvenile Probation Activities based on the percentags as follows:	1.41

<b>Gross Claim</b>	<b>\$55,666.82</b>
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<b>Net Claim / Payment Amount</b>	<b>\$55,666.82</b>
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<b>YTD Amount:</b>	<b>\$1,817,316.29</b>
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000325A  
PAYMENT ISSUE DATE: 10/28/2011

TUOLUMNE COUNTY TREASURER  
2 SOUTH GREEN ST

SONORA, CA 95370

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Local Safety and Protection Account per W & I Code Section 18220(c) to be used for purposes of Section 18221. Amounts due in 2010, but allocated in 2011-12.

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

1st Qtr Allocation	3,943,526.50
Juvenile Probation Activities based on the percentags as follows:	0.0706

<b>Gross Claim</b>	<b>\$2,784.13</b>
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<b>Net Claim / Payment Amount</b>	<b>\$2,784.13</b>
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<b>YTD Amount:</b>	<b>\$90,891.56</b>
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000325A  
PAYMENT ISSUE DATE: 10/28/2011

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

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Local Safety and Protection Account per W & I Code Section 18220(c) to be used for purposes of Section 18221. Amounts due in 2010, but allocated in 2011-12.

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

1st Qtr Allocation	3,943,526.50
Juvenile Probation Activities based on the percentags as follows:	1.72

**Gross Claim** **\$67,801.05**

**Net Claim / Payment Amount** **\$67,801.05**

**YTD Amount:** **\$2,213,454.17**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000325A  
PAYMENT ISSUE DATE: 10/28/2011

YOLO COUNTY TREASURER  
PO BOX 1995

WOODLAND, CA 95695

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Local Safety and Protection Account per W & I Code Section 18220(c) to be used for purposes of Section 18221. Amounts due in 2010, but allocated in 2011-12.

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

1st Qtr Allocation	3,943,526.50
Juvenile Probation Activities based on the percentags as follows:	0.2543

<b>Gross Claim</b>	<b>\$10,028.39</b>
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<b>Net Claim / Payment Amount</b>	<b>\$10,028.39</b>
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<b>YTD Amount:</b>	<b>\$327,389.87</b>
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000325A  
PAYMENT ISSUE DATE: 10/28/2011

YUBA COUNTY TREASURER  
915 8TH ST STE 103

MARYSVILLE, CA 95901 5273

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Local Safety and Protection Account per W & I Code Section 18220(c) to be used for purposes of Section 18221. Amounts due in 2010, but allocated in 2011-12.

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

1st Qtr Allocation	3,943,526.50
Juvenile Probation Activities based on the percentags as follows:	0.1125

<b>Gross Claim</b>	<b>\$4,436.47</b>
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<b>Net Claim / Payment Amount</b>	<b>\$4,436.47</b>
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<b>YTD Amount:</b>	<b>\$144,834.29</b>
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For assistance, please call: Linda Brida at (916) 324-8605