

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200227A
PAYMENT ISSUE DATE: 03/15/2013

ALAMEDA COUNTY TREASURER
1221 OAK ST

OAKLAND

CA 94612

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

Total Quarter Allocation	33,580,402.11
Juvenile Probation Activities based on the percentages as follows:	3.95220000

Gross Claim **\$1,327,164.65**

Net Claim / Payment Amount **\$1,327,164.65**

YTD Amount: **\$3,227,721.42**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200227A
PAYMENT ISSUE DATE: 03/15/2013

ALPINE COUNTY TREASURER
PO BOX 217

MARKLEEVILLE CA 96120

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

Total Quarter Allocation	33,580,402.11
Juvenile Probation Activities based on the percentages as follows:	0.00040000

Gross Claim **\$134.32**

Net Claim / Payment Amount **\$134.32**

YTD Amount: **\$326.67**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200227A
PAYMENT ISSUE DATE: 03/15/2013

AMADOR COUNTY TREASURER
810 COURT ST

JACKSON

CA 95642

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

Total Quarter Allocation	33,580,402.11
Juvenile Probation Activities based on the percentages as follows:	0.05970000

Gross Claim	\$20,047.50
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Net Claim / Payment Amount	\$20,047.50
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YTD Amount:	\$48,756.38
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200227A
PAYMENT ISSUE DATE: 03/15/2013

BUTTE COUNTY TREASURER
25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

Total Quarter Allocation	33,580,402.11
Juvenile Probation Activities based on the percentages as follows:	0.31930000

Gross Claim	\$107,222.22
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Net Claim / Payment Amount	\$107,222.22
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YTD Amount:	\$260,769.05
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200227A
PAYMENT ISSUE DATE: 03/15/2013

CALAVERAS COUNTY TREASURER
GOVERNMENT CENTER

SAN ANDREAS

CA 95249

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

Total Quarter Allocation	33,580,402.11
Juvenile Probation Activities based on the percentages as follows:	0.06110000

Gross Claim **\$20,517.63**

Net Claim / Payment Amount **\$20,517.63**

YTD Amount: **\$49,899.75**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200227A
PAYMENT ISSUE DATE: 03/15/2013

COLUSA COUNTY TREASURER
546 JAY ST

COLUSA CA 95932

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

Total Quarter Allocation	33,580,402.11
Juvenile Probation Activities based on the percentages as follows:	0.03410000

Gross Claim **\$11,450.92**

Net Claim / Payment Amount **\$11,450.92**

YTD Amount: **\$27,849.13**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200227A
PAYMENT ISSUE DATE: 03/15/2013

CONTRA COSTA COUNTY TREASURER
625 COURT ST RM 102

MARTINEZ

CA 94553

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

Total Quarter Allocation	33,580,402.11
Juvenile Probation Activities based on the percentages as follows:	2.66340000

Gross Claim **\$894,380.43**

Net Claim / Payment Amount **\$894,380.43**

YTD Amount: **\$2,175,171.61**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200227A
PAYMENT ISSUE DATE: 03/15/2013

DEL NORTE COUNTY TREASURER
981 H ST STE 150

CRESCENT CITY CA 95531

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

Total Quarter Allocation	33,580,402.11
Juvenile Probation Activities based on the percentages as follows:	0.11700000

Gross Claim **\$39,289.07**

Net Claim / Payment Amount **\$39,289.07**

YTD Amount: **\$95,552.71**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200227A
PAYMENT ISSUE DATE: 03/15/2013

EL DORADO COUNTY TREASURER

360 FAIR LN

PLACERVILLE

CA 95667

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

Total Quarter Allocation 33,580,402.11

Juvenile Probation Activities based on the percentages as follows: 0.30160000

Gross Claim \$101,278.49

Net Claim / Payment Amount \$101,278.49

YTD Amount: \$246,313.64

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

3/7/2013

Page 9 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200227A
PAYMENT ISSUE DATE: 03/15/2013

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

Total Quarter Allocation	33,580,402.11
Juvenile Probation Activities based on the percentages as follows:	2.15470000

Gross Claim **\$723,556.92**

Net Claim / Payment Amount **\$723,556.92**

YTD Amount: **\$1,759,721.51**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200227A
PAYMENT ISSUE DATE: 03/15/2013

GLENN COUNTY TREASURER
516 WEST SYCAMORE STREET

WILLOWS CA 95988

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

Total Quarter Allocation	33,580,402.11
Juvenile Probation Activities based on the percentages as follows:	0.05360000

Gross Claim **\$17,999.10**

Net Claim / Payment Amount **\$17,999.10**

YTD Amount: **\$43,774.58**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200227A
PAYMENT ISSUE DATE: 03/15/2013

HUMBOLDT COUNTY TREASURER
825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

Total Quarter Allocation	33,580,402.11
Juvenile Probation Activities based on the percentages as follows:	0.16960000

Gross Claim **\$56,952.36**

Net Claim / Payment Amount **\$56,952.36**

YTD Amount: **\$138,510.59**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200227A
PAYMENT ISSUE DATE: 03/15/2013

IMPERIAL COUNTY TREASURER
940 WEST MAIN ST

EL CENTRO CA 92243 2863

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

Total Quarter Allocation	33,580,402.11
Juvenile Probation Activities based on the percentages as follows:	0.33930000

Gross Claim **\$113,938.30**

Net Claim / Payment Amount **\$113,938.30**

YTD Amount: **\$277,102.84**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200227A
PAYMENT ISSUE DATE: 03/15/2013

INYO COUNTY TREASURER
PO BOX 0

INDEPENDENCE CA 93526

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

Total Quarter Allocation	33,580,402.11
Juvenile Probation Activities based on the percentages as follows:	0.14320000

Gross Claim	\$48,087.14
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Net Claim / Payment Amount	\$48,087.14
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YTD Amount:	\$116,949.98
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200227A
PAYMENT ISSUE DATE: 03/15/2013

KERN COUNTY TREASURER

PO BOX 981240

SACRAMENTO

CA 95798 1240

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

Total Quarter Allocation	33,580,402.11
Juvenile Probation Activities based on the percentages as follows:	2.56870000

Gross Claim **\$862,579.79**

Net Claim / Payment Amount **\$862,579.79**

YTD Amount: **\$2,097,831.09**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200227A
PAYMENT ISSUE DATE: 03/15/2013

KINGS COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

Total Quarter Allocation	33,580,402.11
Juvenile Probation Activities based on the percentages as follows:	0.38390000

Gross Claim **\$128,915.16**

Net Claim / Payment Amount **\$128,915.16**

YTD Amount: **\$313,527.21**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200227A
PAYMENT ISSUE DATE: 03/15/2013

LAKE COUNTY TREASURER
255 NORTH FORBES ST RM 215

LAKEPORT CA 95453

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

Total Quarter Allocation	33,580,402.11
Juvenile Probation Activities based on the percentages as follows:	0.18660000

Gross Claim **\$62,661.03**

Net Claim / Payment Amount **\$62,661.03**

YTD Amount: **\$152,394.32**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200227A
PAYMENT ISSUE DATE: 03/15/2013

LASSEN COUNTY TREASURER
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

Total Quarter Allocation	33,580,402.11
Juvenile Probation Activities based on the percentages as follows:	0.05430000

Gross Claim **\$18,234.16**

Net Claim / Payment Amount **\$18,234.16**

YTD Amount: **\$44,346.26**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200227A
PAYMENT ISSUE DATE: 03/15/2013

LOS ANGELES COUNTY TREASURER
PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

Total Quarter Allocation	33,580,402.11
Juvenile Probation Activities based on the percentages as follows:	40.13530000

Gross Claim **\$13,477,595.15**

Net Claim / Payment Amount **\$13,477,595.15**

YTD Amount: **\$32,778,090.12**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200227A
PAYMENT ISSUE DATE: 03/15/2013

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 Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

Total Quarter Allocation 33,580,402.11

Juvenile Probation Activities based on the percentages as follows: 0.23990000

Gross Claim \$80,559.38

Net Claim / Payment Amount \$80,559.38

YTD Amount: \$195,923.88

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200227A
PAYMENT ISSUE DATE: 03/15/2013

MARIN COUNTY TREASURER

PO BOX 4220
CIVIC CENTER
SAN RAFAEL

CA 94913

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

Total Quarter Allocation	33,580,402.11
Juvenile Probation Activities based on the percentages as follows:	0.37420000

Gross Claim **\$125,657.86**

Net Claim / Payment Amount **\$125,657.86**

YTD Amount: **\$305,605.32**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200227A
PAYMENT ISSUE DATE: 03/15/2013

MARIPOSA COUNTY TREASURER
PO BOX 36

MARIPOSA CA 95338

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

Total Quarter Allocation	33,580,402.11
Juvenile Probation Activities based on the percentages as follows:	0.01330000

Gross Claim **\$4,466.19**

Net Claim / Payment Amount **\$4,466.19**

YTD Amount: **\$10,861.97**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200227A
PAYMENT ISSUE DATE: 03/15/2013

MENDOCINO COUNTY TREASURER

501 LOW GAP RD 1060

UKIAH

CA 95482

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

Total Quarter Allocation	33,580,402.11
Juvenile Probation Activities based on the percentages as follows:	0.19750000

Gross Claim **\$66,321.29**

Net Claim / Payment Amount **\$66,321.29**

YTD Amount: **\$161,296.23**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200227A
PAYMENT ISSUE DATE: 03/15/2013

MERCED COUNTY TREASURER
PO BOX 981311

WEST SACRAMENTO CA 95798 1311

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

Total Quarter Allocation	33,580,402.11
Juvenile Probation Activities based on the percentages as follows:	0.34640000

Gross Claim **\$116,322.51**

Net Claim / Payment Amount **\$116,322.51**

YTD Amount: **\$282,901.34**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200227A
PAYMENT ISSUE DATE: 03/15/2013

MODOC COUNTY TREASURER
204 COURT ST RM 101

ALTURAS

CA 96101

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

Total Quarter Allocation	33,580,402.11
Juvenile Probation Activities based on the percentages as follows:	0.02130000

Gross Claim **\$7,152.63**

Net Claim / Payment Amount **\$7,152.63**

YTD Amount: **\$17,395.50**

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

3/7/2013

Page 25 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200227A
PAYMENT ISSUE DATE: 03/15/2013

MONO COUNTY TREASURER
PO BOX 495

BRIDGEPORT CA 93517

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

Total Quarter Allocation	33,580,402.11
Juvenile Probation Activities based on the percentages as follows:	0.00710000

Gross Claim	\$2,384.21
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Net Claim / Payment Amount	\$2,384.21
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YTD Amount:	\$5,798.50
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For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200227A
PAYMENT ISSUE DATE: 03/15/2013

MONTEREY COUNTY TREASURER
PO BOX 1406

SACRAMENTO CA 95812 1406

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

Total Quarter Allocation	33,580,402.11
Juvenile Probation Activities based on the percentages as follows:	0.60390000

Gross Claim **\$202,792.05**

Net Claim / Payment Amount **\$202,792.05**

YTD Amount: **\$493,198.97**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200227A
PAYMENT ISSUE DATE: 03/15/2013

NAPA COUNTY TREASURER
1195 THIRD ST RM 108

NAPA

CA 94559 3035

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

Total Quarter Allocation	33,580,402.11
Juvenile Probation Activities based on the percentages as follows:	0.35200000

Gross Claim **\$118,203.02**

Net Claim / Payment Amount **\$118,203.02**

YTD Amount: **\$287,474.81**

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

3/7/2013

Page 28 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200227A
PAYMENT ISSUE DATE: 03/15/2013

NEVADA COUNTY TREASURER
PO BOX 128

NEVADA CITY CA 95959

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

Total Quarter Allocation	33,580,402.11
Juvenile Probation Activities based on the percentages as follows:	0.12440000

Gross Claim **\$41,774.02**

Net Claim / Payment Amount **\$41,774.02**

YTD Amount: **\$101,596.21**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200227A
PAYMENT ISSUE DATE: 03/15/2013

ORANGE COUNTY TREASURER
PO BOX 981024

WEST SACRAMENTO CA 95798 1024

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

Total Quarter Allocation	33,580,402.11
Juvenile Probation Activities based on the percentages as follows:	8.45820000

Gross Claim **\$2,840,297.57**

Net Claim / Payment Amount **\$2,840,297.57**

YTD Amount: **\$6,907,725.66**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200227A
PAYMENT ISSUE DATE: 03/15/2013

PLACER COUNTY TREASURER

2976 Richardson Dr.

Auburn

CA 95603

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

Total Quarter Allocation	33,580,402.11
Juvenile Probation Activities based on the percentages as follows:	0.26670000

Gross Claim **\$89,558.93**

Net Claim / Payment Amount **\$89,558.93**

YTD Amount: **\$217,811.17**

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

3/7/2013

Page 31 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200227A
PAYMENT ISSUE DATE: 03/15/2013

PLUMAS COUNTY TREASURER
PO BOX 176

QUINCY

CA 95971

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

Total Quarter Allocation	33,580,402.11
Juvenile Probation Activities based on the percentages as follows:	0.02730000

Gross Claim **\$9,167.45**

Net Claim / Payment Amount **\$9,167.45**

YTD Amount: **\$22,295.63**

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

3/7/2013

Page 32 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200227A
PAYMENT ISSUE DATE: 03/15/2013

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 Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

Total Quarter Allocation	33,580,402.11
Juvenile Probation Activities based on the percentages as follows:	3.22340000

Gross Claim **\$1,082,430.68**

Net Claim / Payment Amount **\$1,082,430.68**

YTD Amount: **\$2,632,517.90**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200227A
PAYMENT ISSUE DATE: 03/15/2013

SACRAMENTO COUNTY TREASURER
PO BOX 980264

WEST SACRAMENTO CA 95798 0264

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

Total Quarter Allocation	33,580,402.11
Juvenile Probation Activities based on the percentages as follows:	2.13500000

Gross Claim **\$716,941.59**

Net Claim / Payment Amount **\$716,941.59**

YTD Amount: **\$1,743,632.73**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200227A
PAYMENT ISSUE DATE: 03/15/2013

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

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

Total Quarter Allocation	33,580,402.11
Juvenile Probation Activities based on the percentages as follows:	0.21360000

Gross Claim **\$71,727.74**

Net Claim / Payment Amount **\$71,727.74**

YTD Amount: **\$174,444.94**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200227A
PAYMENT ISSUE DATE: 03/15/2013

SAN BERNARDINO CO TREASURER
PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

Total Quarter Allocation	33,580,402.11
Juvenile Probation Activities based on the percentages as follows:	3.47150000

Gross Claim **\$1,165,743.66**

Net Claim / Payment Amount **\$1,165,743.66**

YTD Amount: **\$2,835,138.64**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200227A
PAYMENT ISSUE DATE: 03/15/2013

SAN DIEGO COUNTY TREASURER
PO BOX 980304

WEST SACRAMENTO CA 95798 0304

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

Total Quarter Allocation	33,580,402.11
Juvenile Probation Activities based on the percentages as follows:	5.60950000

Gross Claim **\$1,883,692.66**

Net Claim / Payment Amount **\$1,883,692.66**

YTD Amount: **\$4,581,221.44**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200227A
PAYMENT ISSUE DATE: 03/15/2013

SAN FRANCISCO COUNTY TREASURER

PO BOX 2920

SACRAMENTO

CA 95814 2920

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

Total Quarter Allocation	33,580,402.11
Juvenile Probation Activities based on the percentages as follows:	1.91610000

Gross Claim **\$643,434.08**

Net Claim / Payment Amount **\$643,434.08**

YTD Amount: **\$1,564,859.32**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200227A
PAYMENT ISSUE DATE: 03/15/2013

SAN JOAQUIN COUNTY TREASURER

PO BOX 981355

WEST SACRAMENTO

CA 95798 1355

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

Total Quarter Allocation	33,580,402.11
Juvenile Probation Activities based on the percentages as follows:	0.88540000

Gross Claim **\$297,320.88**

Net Claim / Payment Amount **\$297,320.88**

YTD Amount: **\$723,097.15**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200227A
PAYMENT ISSUE DATE: 03/15/2013

SAN LUIS OBISPO COUNTY TREASURER
PO BOX 1149

SAN LUIS OBISPO CA 93406

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

Total Quarter Allocation	33,580,402.11
Juvenile Probation Activities based on the percentages as follows:	0.60070000

Gross Claim **\$201,717.48**

Net Claim / Payment Amount **\$201,717.48**

YTD Amount: **\$490,585.57**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200227A
PAYMENT ISSUE DATE: 03/15/2013

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 Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

Total Quarter Allocation	33,580,402.11
Juvenile Probation Activities based on the percentages as follows:	1.89740000

Gross Claim **\$637,154.55**

Net Claim / Payment Amount **\$637,154.55**

YTD Amount: **\$1,996,117.73**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200227A
PAYMENT ISSUE DATE: 03/15/2013

SANTA BARBARA COUNTY TREASURER
PO BOX 579

SANTA BARBARA CA 93102

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

Total Quarter Allocation	33,580,402.11
Juvenile Probation Activities based on the percentages as follows:	1.65610000

Gross Claim **\$556,125.04**

Net Claim / Payment Amount **\$556,125.04**

YTD Amount: **\$1,352,519.98**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200227A
PAYMENT ISSUE DATE: 03/15/2013

SANTA CLARA CO TREASURER
PO BOX 1406

SACRAMENTO CA 95812

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

Total Quarter Allocation	33,580,402.11
Juvenile Probation Activities based on the percentages as follows:	5.80820000

Gross Claim **\$1,950,416.92**

Net Claim / Payment Amount **\$1,950,416.92**

YTD Amount: **\$4,743,497.70**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200227A
PAYMENT ISSUE DATE: 03/15/2013

SANTA CRUZ COUNTY TREASURER
PO BOX 1817

SANTA CRUZ CA 95061

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

Total Quarter Allocation	33,580,402.11
Juvenile Probation Activities based on the percentages as follows:	0.61280000

Gross Claim **\$205,780.70**

Net Claim / Payment Amount **\$205,780.70**

YTD Amount: **\$500,467.51**

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

3/7/2013

Page 44 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200227A
PAYMENT ISSUE DATE: 03/15/2013

SHASTA COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

Total Quarter Allocation 33,580,402.11

Juvenile Probation Activities based on the percentages as follows: 0.41160000

Gross Claim \$138,216.94

Net Claim / Payment Amount \$138,216.94

YTD Amount: \$336,149.53

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200227A
PAYMENT ISSUE DATE: 03/15/2013

SIERRA COUNTY TREASURER
PO BOX 376

DOWNIEVILLE CA 95936 0376

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

Total Quarter Allocation	33,580,402.11
Juvenile Probation Activities based on the percentages as follows:	0.00370000

Gross Claim	\$1,242.47
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Net Claim / Payment Amount	\$1,242.47
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YTD Amount:	\$3,021.75
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For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200227A
PAYMENT ISSUE DATE: 03/15/2013

SISKIYOU COUNTY TREASURER
311 FOURTH ST RM 104

YREKA

CA 96097

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

Total Quarter Allocation	33,580,402.11
Juvenile Probation Activities based on the percentages as follows:	0.07500000

Gross Claim	\$25,185.30
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Net Claim / Payment Amount	\$25,185.30
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YTD Amount:	\$61,251.73
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For assistance, please call: John Bodolay at (916) 323-2154

3/7/2013

Page 47 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200227A
PAYMENT ISSUE DATE: 03/15/2013

SOLANO COUNTY T TC
675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

Total Quarter Allocation	33,580,402.11
Juvenile Probation Activities based on the percentages as follows:	1.03630000

Gross Claim **\$347,993.71**

Net Claim / Payment Amount **\$347,993.71**

YTD Amount: **\$846,335.64**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200227A
PAYMENT ISSUE DATE: 03/15/2013

SONOMA COUNTY TREASURER
PO BOX 1204

SACRAMENTO CA 95812 1204

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

Total Quarter Allocation	33,580,402.11
Juvenile Probation Activities based on the percentages as follows:	1.30430000

Gross Claim	\$437,989.18
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Net Claim / Payment Amount	\$437,989.18
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YTD Amount:	\$1,065,208.50
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For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200227A
PAYMENT ISSUE DATE: 03/15/2013

STANISLAUS COUNTY TREASURER
PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

Total Quarter Allocation	33,580,402.11
Juvenile Probation Activities based on the percentages as follows:	0.52750000

Gross Claim **\$177,136.62**

Net Claim / Payment Amount **\$177,136.62**

YTD Amount: **\$430,803.87**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200227A
PAYMENT ISSUE DATE: 03/15/2013

SUTTER COUNTY TREASURER

PO BOX 546

YUBA CITY

CA 95992

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

Total Quarter Allocation	33,580,402.11
Juvenile Probation Activities based on the percentages as follows:	0.13440000

Gross Claim **\$45,132.06**

Net Claim / Payment Amount **\$45,132.06**

YTD Amount: **\$109,763.11**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200227A
PAYMENT ISSUE DATE: 03/15/2013

TEHAMA COUNTY TREASURER
PO BOX 1150

RED BLUFF CA 96080

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

Total Quarter Allocation	33,580,402.11
Juvenile Probation Activities based on the percentages as follows:	0.14440000

Gross Claim **\$48,490.10**

Net Claim / Payment Amount **\$48,490.10**

YTD Amount: **\$117,930.01**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200227A
PAYMENT ISSUE DATE: 03/15/2013

TRINITY CO TREASURER
PO BOX 1297

WEAVERVILLE CA 96093 1297

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

Total Quarter Allocation	33,580,402.11
Juvenile Probation Activities based on the percentages as follows:	0.03460000

Gross Claim **\$11,618.82**

Net Claim / Payment Amount **\$11,618.82**

YTD Amount: **\$28,257.47**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200227A
PAYMENT ISSUE DATE: 03/15/2013

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 Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

Total Quarter Allocation	33,580,402.11
Juvenile Probation Activities based on the percentages as follows:	1.41160000

Gross Claim **\$474,020.96**

Net Claim / Payment Amount **\$474,020.96**

YTD Amount: **\$706,308.83**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200227A
PAYMENT ISSUE DATE: 03/15/2013

TUOLUMNE COUNTY TREASURER
2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

Total Quarter Allocation	33,580,402.11
Juvenile Probation Activities based on the percentages as follows:	0.07060000

Gross Claim **\$23,707.76**

Net Claim / Payment Amount **\$23,707.76**

YTD Amount: **\$57,658.30**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200227A
PAYMENT ISSUE DATE: 03/15/2013

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 Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

Total Quarter Allocation	33,580,402.11
Juvenile Probation Activities based on the percentages as follows:	1.71930000

Gross Claim **\$577,347.85**

Net Claim / Payment Amount **\$577,347.85**

YTD Amount: **\$1,404,134.77**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200227A
PAYMENT ISSUE DATE: 03/15/2013

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND

CA 95695

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

Total Quarter Allocation	33,580,402.11
Juvenile Probation Activities based on the percentages as follows:	0.25430000

Gross Claim	\$85,394.96
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Net Claim / Payment Amount	\$85,394.96
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YTD Amount:	\$207,684.21
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200227A
PAYMENT ISSUE DATE: 03/15/2013

YUBA COUNTY TREASURER
915 8TH ST STE 103

MARYSVILLE

CA 95901 5273

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

Total Quarter Allocation	33,580,402.11
Juvenile Probation Activities based on the percentages as follows:	0.11250000

Gross Claim **\$37,777.95**

Net Claim / Payment Amount **\$37,777.95**

YTD Amount: **\$91,877.60**