

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200323A  
PAYMENT ISSUE DATE: 06/14/2013

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: 03/01/2013 To 05/31/2013

**Payment Calculations:**

Total Quarter Allocation	39,324,704.77
Juvenile Probation Activities based on the percentages as follows:	3.95220000

**Gross Claim** **\$1,554,190.98**

**Net Claim / Payment Amount** **\$1,554,190.98**

**YTD Amount:** **\$4,781,912.40**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200323A  
PAYMENT ISSUE DATE: 06/14/2013

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: 03/01/2013 To 05/31/2013

Payment Calculations:

Total Quarter Allocation	39,324,704.77
Juvenile Probation Activities based on the percentages as follows:	0.00040000

**Gross Claim** **\$157.30**

**Net Claim / Payment Amount** **\$157.30**

**YTD Amount:** **\$483.97**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200323A  
PAYMENT ISSUE DATE: 06/14/2013

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: 03/01/2013 To 05/31/2013

Payment Calculations:

Total Quarter Allocation	39,324,704.77
Juvenile Probation Activities based on the percentages as follows:	0.05970000

**Gross Claim** **\$23,476.85**

**Net Claim / Payment Amount** **\$23,476.85**

**YTD Amount:** **\$72,233.23**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200323A  
PAYMENT ISSUE DATE: 06/14/2013

**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: 03/01/2013 To 05/31/2013

**Payment Calculations:**

Total Quarter Allocation	39,324,704.77
Juvenile Probation Activities based on the percentages as follows:	0.31930000

**Gross Claim** **\$125,563.78**

**Net Claim / Payment Amount** **\$125,563.78**

**YTD Amount:** **\$386,332.83**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200323A  
PAYMENT ISSUE DATE: 06/14/2013

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: 03/01/2013 To 05/31/2013

Payment Calculations:

Total Quarter Allocation	39,324,704.77
Juvenile Probation Activities based on the percentages as follows:	0.06110000

**Gross Claim** **\$24,027.39**

**Net Claim / Payment Amount** **\$24,027.39**

**YTD Amount:** **\$73,927.14**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200323A  
PAYMENT ISSUE DATE: 06/14/2013

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: 03/01/2013 To 05/31/2013

Payment Calculations:

Total Quarter Allocation	39,324,704.77
Juvenile Probation Activities based on the percentages as follows:	0.03410000

**Gross Claim** **\$13,409.72**

**Net Claim / Payment Amount** **\$13,409.72**

**YTD Amount:** **\$41,258.85**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200323A  
PAYMENT ISSUE DATE: 06/14/2013

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: 03/01/2013 To 05/31/2013

Payment Calculations:

Total Quarter Allocation	39,324,704.77
Juvenile Probation Activities based on the percentages as follows:	2.66340000

**Gross Claim** **\$1,047,374.19**

**Net Claim / Payment Amount** **\$1,047,374.19**

**YTD Amount:** **\$3,222,545.80**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200323A  
PAYMENT ISSUE DATE: 06/14/2013

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: 03/01/2013 To 05/31/2013

Payment Calculations:

Total Quarter Allocation	39,324,704.77
Juvenile Probation Activities based on the percentages as follows:	0.11700000

**Gross Claim** **\$46,009.90**

**Net Claim / Payment Amount** **\$46,009.90**

**YTD Amount:** **\$141,562.61**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200323A  
PAYMENT ISSUE DATE: 06/14/2013

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: 03/01/2013 To 05/31/2013

Payment Calculations:

Total Quarter Allocation	39,324,704.77
Juvenile Probation Activities based on the percentages as follows:	0.30160000

**Gross Claim** **\$118,603.31**

**Net Claim / Payment Amount** **\$118,603.31**

**YTD Amount:** **\$364,916.95**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200323A  
PAYMENT ISSUE DATE: 06/14/2013

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: 03/01/2013 To 05/31/2013

Payment Calculations:

Total Quarter Allocation	39,324,704.77
Juvenile Probation Activities based on the percentages as follows:	2.15470000

<b>Gross Claim</b>	<b>\$847,329.41</b>
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<b>Net Claim / Payment Amount</b>	<b>\$847,329.41</b>
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<b>YTD Amount:</b>	<b>\$2,607,050.92</b>
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For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200323A  
PAYMENT ISSUE DATE: 06/14/2013

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: 03/01/2013 To 05/31/2013

Payment Calculations:

Total Quarter Allocation	39,324,704.77
Juvenile Probation Activities based on the percentages as follows:	0.05360000

**Gross Claim** **\$21,078.04**

**Net Claim / Payment Amount** **\$21,078.04**

**YTD Amount:** **\$64,852.62**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200323A  
PAYMENT ISSUE DATE: 06/14/2013

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: 03/01/2013 To 05/31/2013

Payment Calculations:

Total Quarter Allocation	39,324,704.77
Juvenile Probation Activities based on the percentages as follows:	0.16960000

**Gross Claim** **\$66,694.70**

**Net Claim / Payment Amount** **\$66,694.70**

**YTD Amount:** **\$205,205.29**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200323A  
PAYMENT ISSUE DATE: 06/14/2013

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: 03/01/2013 To 05/31/2013

**Payment Calculations:**

Total Quarter Allocation	39,324,704.77
Juvenile Probation Activities based on the percentages as follows:	0.33930000

**Gross Claim** **\$133,428.72**

**Net Claim / Payment Amount** **\$133,428.72**

**YTD Amount:** **\$410,531.56**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200323A  
PAYMENT ISSUE DATE: 06/14/2013

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: 03/01/2013 To 05/31/2013

**Payment Calculations:**

Total Quarter Allocation	39,324,704.77
Juvenile Probation Activities based on the percentages as follows:	0.14320000

**Gross Claim** **\$56,312.98**

**Net Claim / Payment Amount** **\$56,312.98**

**YTD Amount:** **\$173,262.96**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200323A  
PAYMENT ISSUE DATE: 06/14/2013

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: 03/01/2013 To 05/31/2013

Payment Calculations:

Total Quarter Allocation	39,324,704.77
Juvenile Probation Activities based on the percentages as follows:	2.56870000

<b>Gross Claim</b>	<b>\$1,010,133.69</b>
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<b>Net Claim / Payment Amount</b>	<b>\$1,010,133.69</b>
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<b>YTD Amount:</b>	<b>\$3,107,964.78</b>
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200323A  
PAYMENT ISSUE DATE: 06/14/2013

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: 03/01/2013 To 05/31/2013

**Payment Calculations:**

Total Quarter Allocation	39,324,704.77
Juvenile Probation Activities based on the percentages as follows:	0.38390000

**Gross Claim** **\$150,967.54**

**Net Claim / Payment Amount** **\$150,967.54**

**YTD Amount:** **\$464,494.75**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200323A  
PAYMENT ISSUE DATE: 06/14/2013

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: 03/01/2013 To 05/31/2013

Payment Calculations:

Total Quarter Allocation	39,324,704.77
Juvenile Probation Activities based on the percentages as follows:	0.18660000

**Gross Claim** **\$73,379.90**

**Net Claim / Payment Amount** **\$73,379.90**

**YTD Amount:** **\$225,774.22**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200323A  
PAYMENT ISSUE DATE: 06/14/2013

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: 03/01/2013 To 05/31/2013

**Payment Calculations:**

Total Quarter Allocation	39,324,704.77
Juvenile Probation Activities based on the percentages as follows:	0.05430000

**Gross Claim** **\$21,353.31**

**Net Claim / Payment Amount** **\$21,353.31**

**YTD Amount:** **\$65,699.57**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200323A  
PAYMENT ISSUE DATE: 06/14/2013

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: 03/01/2013 To 05/31/2013

**Payment Calculations:**

Total Quarter Allocation	39,324,704.77
Juvenile Probation Activities based on the percentages as follows:	40.13530000

**Gross Claim** **\$15,783,088.27**

**Net Claim / Payment Amount** **\$15,783,088.27**

**YTD Amount:** **\$48,561,178.39**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200323A  
PAYMENT ISSUE DATE: 06/14/2013

**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: 03/01/2013 To 05/31/2013

**Payment Calculations:**

Total Quarter Allocation 39,324,704.77

Juvenile Probation Activities based on the percentages as follows: 0.23990000

**Gross Claim \$94,339.97**

**Net Claim / Payment Amount \$94,339.97**

**YTD Amount: \$290,263.85**

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200323A  
PAYMENT ISSUE DATE: 06/14/2013

**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: 03/01/2013 To 05/31/2013

Payment Calculations:

Total Quarter Allocation	39,324,704.77
Juvenile Probation Activities based on the percentages as follows:	0.37420000

**Gross Claim** **\$147,153.05**

**Net Claim / Payment Amount** **\$147,153.05**

**YTD Amount:** **\$452,758.37**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200323A  
PAYMENT ISSUE DATE: 06/14/2013

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: 03/01/2013 To 05/31/2013

Payment Calculations:

Total Quarter Allocation	39,324,704.77
Juvenile Probation Activities based on the percentages as follows:	0.01330000

**Gross Claim** **\$5,230.19**

**Net Claim / Payment Amount** **\$5,230.19**

**YTD Amount:** **\$16,092.16**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200323A  
PAYMENT ISSUE DATE: 06/14/2013

**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: 03/01/2013 To 05/31/2013

**Payment Calculations:**

Total Quarter Allocation	39,324,704.77
Juvenile Probation Activities based on the percentages as follows:	0.19750000

**Gross Claim** **\$77,666.29**

**Net Claim / Payment Amount** **\$77,666.29**

**YTD Amount:** **\$238,962.52**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200323A  
PAYMENT ISSUE DATE: 06/14/2013

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: 03/01/2013 To 05/31/2013

Payment Calculations:

Total Quarter Allocation	39,324,704.77
Juvenile Probation Activities based on the percentages as follows:	0.34640000

**Gross Claim** **\$136,220.78**

**Net Claim / Payment Amount** **\$136,220.78**

**YTD Amount:** **\$419,122.12**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200323A  
PAYMENT ISSUE DATE: 06/14/2013

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: 03/01/2013 To 05/31/2013

**Payment Calculations:**

Total Quarter Allocation	39,324,704.77
Juvenile Probation Activities based on the percentages as follows:	0.02130000

**Gross Claim** **\$8,376.16**

**Net Claim / Payment Amount** **\$8,376.16**

**YTD Amount:** **\$25,771.66**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200323A  
PAYMENT ISSUE DATE: 06/14/2013

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: 03/01/2013 To 05/31/2013

Payment Calculations:

Total Quarter Allocation	39,324,704.77
Juvenile Probation Activities based on the percentages as follows:	0.00710000

**Gross Claim** **\$2,792.05**

**Net Claim / Payment Amount** **\$2,792.05**

**YTD Amount:** **\$8,590.55**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200323A  
PAYMENT ISSUE DATE: 06/14/2013

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: 03/01/2013 To 05/31/2013

**Payment Calculations:**

Total Quarter Allocation	39,324,704.77
Juvenile Probation Activities based on the percentages as follows:	0.60390000

**Gross Claim** **\$237,481.89**

**Net Claim / Payment Amount** **\$237,481.89**

**YTD Amount:** **\$730,680.86**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200323A  
PAYMENT ISSUE DATE: 06/14/2013

**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: 03/01/2013 To 05/31/2013

**Payment Calculations:**

Total Quarter Allocation	39,324,704.77
Juvenile Probation Activities based on the percentages as follows:	0.35200000

**Gross Claim** **\$138,422.96**

**Net Claim / Payment Amount** **\$138,422.96**

**YTD Amount:** **\$425,897.77**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200323A  
PAYMENT ISSUE DATE: 06/14/2013

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: 03/01/2013 To 05/31/2013

Payment Calculations:

Total Quarter Allocation	39,324,704.77
Juvenile Probation Activities based on the percentages as follows:	0.12440000

**Gross Claim** **\$48,919.93**

**Net Claim / Payment Amount** **\$48,919.93**

**YTD Amount:** **\$150,516.14**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200323A  
PAYMENT ISSUE DATE: 06/14/2013

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: 03/01/2013 To 05/31/2013

**Payment Calculations:**

Total Quarter Allocation	39,324,704.77
Juvenile Probation Activities based on the percentages as follows:	8.45820000

**Gross Claim** **\$3,326,162.18**

**Net Claim / Payment Amount** **\$3,326,162.18**

**YTD Amount:** **\$10,233,887.84**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200323A  
PAYMENT ISSUE DATE: 06/14/2013

**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: 03/01/2013 To 05/31/2013

Payment Calculations:

Total Quarter Allocation	39,324,704.77
Juvenile Probation Activities based on the percentages as follows:	0.26670000

<b>Gross Claim</b>	<b>\$104,878.99</b>
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<b>Net Claim / Payment Amount</b>	<b>\$104,878.99</b>
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<b>YTD Amount:</b>	<b>\$322,690.16</b>
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For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200323A  
PAYMENT ISSUE DATE: 06/14/2013

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: 03/01/2013 To 05/31/2013

Payment Calculations:

Total Quarter Allocation	39,324,704.77
Juvenile Probation Activities based on the percentages as follows:	0.02730000

**Gross Claim** **\$10,735.64**

**Net Claim / Payment Amount** **\$10,735.64**

**YTD Amount:** **\$33,031.27**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200323A  
PAYMENT ISSUE DATE: 06/14/2013

**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: 03/01/2013 To 05/31/2013

**Payment Calculations:**

Total Quarter Allocation	39,324,704.77
Juvenile Probation Activities based on the percentages as follows:	3.22340000

**Gross Claim** **\$1,267,592.53**

**Net Claim / Payment Amount** **\$1,267,592.53**

**YTD Amount:** **\$3,900,110.43**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200323A  
PAYMENT ISSUE DATE: 06/14/2013

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: 03/01/2013 To 05/31/2013

**Payment Calculations:**

Total Quarter Allocation	39,324,704.77
Juvenile Probation Activities based on the percentages as follows:	2.13500000

<b>Gross Claim</b>	<b>\$839,582.45</b>
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<b>Net Claim / Payment Amount</b>	<b>\$839,582.45</b>
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<b>YTD Amount:</b>	<b>\$2,583,215.18</b>
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200323A  
PAYMENT ISSUE DATE: 06/14/2013

**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: 03/01/2013 To 05/31/2013

Payment Calculations:

Total Quarter Allocation	39,324,704.77
Juvenile Probation Activities based on the percentages as follows:	0.21360000

**Gross Claim** **\$83,997.57**

**Net Claim / Payment Amount** **\$83,997.57**

**YTD Amount:** **\$258,442.51**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200323A  
PAYMENT ISSUE DATE: 06/14/2013

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: 03/01/2013 To 05/31/2013

**Payment Calculations:**

Total Quarter Allocation	39,324,704.77
Juvenile Probation Activities based on the percentages as follows:	3.47150000

**Gross Claim** **\$1,365,157.13**

**Net Claim / Payment Amount** **\$1,365,157.13**

**YTD Amount:** **\$4,200,295.77**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200323A  
PAYMENT ISSUE DATE: 06/14/2013

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: 03/01/2013 To 05/31/2013

**Payment Calculations:**

Total Quarter Allocation	39,324,704.77
Juvenile Probation Activities based on the percentages as follows:	5.60950000

**Gross Claim** **\$2,205,919.31**

**Net Claim / Payment Amount** **\$2,205,919.31**

**YTD Amount:** **\$6,787,140.75**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200323A  
PAYMENT ISSUE DATE: 06/14/2013

**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: 03/01/2013 To 05/31/2013

Payment Calculations:

Total Quarter Allocation	39,324,704.77
Juvenile Probation Activities based on the percentages as follows:	1.91610000

**Gross Claim** **\$753,500.67**

**Net Claim / Payment Amount** **\$753,500.67**

**YTD Amount:** **\$2,318,359.99**

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200323A  
PAYMENT ISSUE DATE: 06/14/2013

**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: 03/01/2013 To 05/31/2013

Payment Calculations:

Total Quarter Allocation	39,324,704.77
Juvenile Probation Activities based on the percentages as follows:	0.88540000

**Gross Claim** **\$348,180.94**

**Net Claim / Payment Amount** **\$348,180.94**

**YTD Amount:** **\$1,071,278.09**

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200323A  
PAYMENT ISSUE DATE: 06/14/2013

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: 03/01/2013 To 05/31/2013

Payment Calculations:

Total Quarter Allocation	39,324,704.77
Juvenile Probation Activities based on the percentages as follows:	0.60070000

**Gross Claim** **\$236,223.50**

**Net Claim / Payment Amount** **\$236,223.50**

**YTD Amount:** **\$726,809.07**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200323A  
PAYMENT ISSUE DATE: 06/14/2013

**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: 03/01/2013 To 05/31/2013

**Payment Calculations:**

Total Quarter Allocation	39,324,704.77
Juvenile Probation Activities based on the percentages as follows:	1.89740000

**Gross Claim** **\$746,146.95**

**Net Claim / Payment Amount** **\$746,146.95**

**YTD Amount:** **\$2,742,264.68**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200323A  
PAYMENT ISSUE DATE: 06/14/2013

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: 03/01/2013 To 05/31/2013

Payment Calculations:

Total Quarter Allocation	39,324,704.77
Juvenile Probation Activities based on the percentages as follows:	1.65610000

**Gross Claim** **\$651,256.44**

**Net Claim / Payment Amount** **\$651,256.44**

**YTD Amount:** **\$2,003,776.42**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200323A  
PAYMENT ISSUE DATE: 06/14/2013

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: 03/01/2013 To 05/31/2013

Payment Calculations:

Total Quarter Allocation	39,324,704.77
Juvenile Probation Activities based on the percentages as follows:	5.80820000

**Gross Claim** **\$2,284,057.50**

**Net Claim / Payment Amount** **\$2,284,057.50**

**YTD Amount:** **\$7,027,555.20**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200323A  
PAYMENT ISSUE DATE: 06/14/2013

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: 03/01/2013 To 05/31/2013

Payment Calculations:

Total Quarter Allocation	39,324,704.77
Juvenile Probation Activities based on the percentages as follows:	0.61280000

**Gross Claim** **\$240,981.79**

**Net Claim / Payment Amount** **\$240,981.79**

**YTD Amount:** **\$741,449.30**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200323A  
PAYMENT ISSUE DATE: 06/14/2013

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: 03/01/2013 To 05/31/2013

**Payment Calculations:**

Total Quarter Allocation	39,324,704.77
Juvenile Probation Activities based on the percentages as follows:	0.41160000

**Gross Claim** **\$161,860.48**

**Net Claim / Payment Amount** **\$161,860.48**

**YTD Amount:** **\$498,010.01**

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200323A  
PAYMENT ISSUE DATE: 06/14/2013

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: 03/01/2013 To 05/31/2013

Payment Calculations:

Total Quarter Allocation	39,324,704.77
Juvenile Probation Activities based on the percentages as follows:	0.00370000

<b>Gross Claim</b>	<b>\$1,455.01</b>
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<b>Net Claim / Payment Amount</b>	<b>\$1,455.01</b>
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<b>YTD Amount:</b>	<b>\$4,476.76</b>
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200323A  
PAYMENT ISSUE DATE: 06/14/2013

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: 03/01/2013 To 05/31/2013

Payment Calculations:

Total Quarter Allocation	39,324,704.77
Juvenile Probation Activities based on the percentages as follows:	0.07500000

**Gross Claim** **\$29,493.53**

**Net Claim / Payment Amount** **\$29,493.53**

**YTD Amount:** **\$90,745.26**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200323A  
PAYMENT ISSUE DATE: 06/14/2013

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: 03/01/2013 To 05/31/2013

**Payment Calculations:**

Total Quarter Allocation	39,324,704.77
Juvenile Probation Activities based on the percentages as follows:	1.03630000

**Gross Claim** **\$407,521.92**

**Net Claim / Payment Amount** **\$407,521.92**

**YTD Amount:** **\$1,253,857.56**

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200323A  
PAYMENT ISSUE DATE: 06/14/2013

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: 03/01/2013 To 05/31/2013

**Payment Calculations:**

Total Quarter Allocation	39,324,704.77
Juvenile Probation Activities based on the percentages as follows:	1.30430000

**Gross Claim** **\$512,912.12**

**Net Claim / Payment Amount** **\$512,912.12**

**YTD Amount:** **\$1,578,120.62**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200323A  
PAYMENT ISSUE DATE: 06/14/2013

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: 03/01/2013 To 05/31/2013

Payment Calculations:

Total Quarter Allocation	39,324,704.77
Juvenile Probation Activities based on the percentages as follows:	0.52750000

**Gross Claim** **\$207,437.82**

**Net Claim / Payment Amount** **\$207,437.82**

**YTD Amount:** **\$638,241.69**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200323A  
PAYMENT ISSUE DATE: 06/14/2013

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: 03/01/2013 To 05/31/2013

**Payment Calculations:**

Total Quarter Allocation 39,324,704.77

Juvenile Probation Activities based on the percentages as follows: 0.13440000

**Gross Claim \$52,852.40**

**Net Claim / Payment Amount \$52,852.40**

**YTD Amount: \$162,615.51**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200323A  
PAYMENT ISSUE DATE: 06/14/2013

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: 03/01/2013 To 05/31/2013

**Payment Calculations:**

Total Quarter Allocation	39,324,704.77
Juvenile Probation Activities based on the percentages as follows:	0.14440000

**Gross Claim** **\$56,784.87**

**Net Claim / Payment Amount** **\$56,784.87**

**YTD Amount:** **\$174,714.88**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200323A  
PAYMENT ISSUE DATE: 06/14/2013

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: 03/01/2013 To 05/31/2013

Payment Calculations:

Total Quarter Allocation	39,324,704.77
Juvenile Probation Activities based on the percentages as follows:	0.03460000

**Gross Claim** **\$13,606.35**

**Net Claim / Payment Amount** **\$13,606.35**

**YTD Amount:** **\$41,863.82**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200323A  
PAYMENT ISSUE DATE: 06/14/2013

**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: 03/01/2013 To 05/31/2013

**Payment Calculations:**

Total Quarter Allocation	39,324,704.77
Juvenile Probation Activities based on the percentages as follows:	1.41160000

**Gross Claim** **\$555,107.53**

**Net Claim / Payment Amount** **\$555,107.53**

**YTD Amount:** **\$1,261,416.36**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200323A  
PAYMENT ISSUE DATE: 06/14/2013

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: 03/01/2013 To 05/31/2013

Payment Calculations:

Total Quarter Allocation	39,324,704.77
Juvenile Probation Activities based on the percentages as follows:	0.07060000

**Gross Claim** **\$27,763.24**

**Net Claim / Payment Amount** **\$27,763.24**

**YTD Amount:** **\$85,421.54**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200323A  
PAYMENT ISSUE DATE: 06/14/2013

**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: 03/01/2013 To 05/31/2013

Payment Calculations:

Total Quarter Allocation	39,324,704.77
Juvenile Probation Activities based on the percentages as follows:	1.71930000

**Gross Claim** **\$676,109.65**

**Net Claim / Payment Amount** **\$676,109.65**

**YTD Amount:** **\$2,080,244.42**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200323A  
PAYMENT ISSUE DATE: 06/14/2013

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: 03/01/2013 To 05/31/2013

**Payment Calculations:**

Total Quarter Allocation	39,324,704.77
Juvenile Probation Activities based on the percentages as follows:	0.25430000

**Gross Claim** **\$100,002.72**

**Net Claim / Payment Amount** **\$100,002.72**

**YTD Amount:** **\$307,686.93**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200323A  
PAYMENT ISSUE DATE: 06/14/2013

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: 03/01/2013 To 05/31/2013

**Payment Calculations:**

Total Quarter Allocation	39,324,704.77
Juvenile Probation Activities based on the percentages as follows:	0.11250000

**Gross Claim** **\$44,240.29**

**Net Claim / Payment Amount** **\$44,240.29**

**YTD Amount:** **\$136,117.89**