

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300238A
PAYMENT ISSUE DATE: 02/18/2014

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: 2013

Collection Period: 01/01/2014 To 01/31/2014

Payment Calculations:

Total Quarter Allocation	15,187,013.36
Juvenile Probation Activities based on the percentages as follows:	3.95220000

Gross Claim **\$600,221.14**

Net Claim / Payment Amount **\$600,221.14**

YTD Amount: **\$2,909,352.58**

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: 1300238A
PAYMENT ISSUE DATE: 02/18/2014

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: 2013

Collection Period: 01/01/2014 To 01/31/2014

Payment Calculations:

Total Quarter Allocation	15,187,013.36
Juvenile Probation Activities based on the percentages as follows:	0.00040000

Gross Claim **\$60.75**

Net Claim / Payment Amount **\$60.75**

YTD Amount: **\$294.45**

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: 1300238A
PAYMENT ISSUE DATE: 02/18/2014

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: 2013

Collection Period: 01/01/2014 To 01/31/2014

Payment Calculations:

Total Quarter Allocation	15,187,013.36
Juvenile Probation Activities based on the percentages as follows:	0.05970000

Gross Claim	\$9,066.65
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Net Claim / Payment Amount	\$9,066.65
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YTD Amount:	\$43,947.27
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300238A
PAYMENT ISSUE DATE: 02/18/2014

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: 2013

Collection Period: 01/01/2014 To 01/31/2014

Payment Calculations:

Total Quarter Allocation	15,187,013.36
Juvenile Probation Activities based on the percentages as follows:	0.31930000

Gross Claim	\$48,492.13
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Net Claim / Payment Amount	\$48,492.13
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YTD Amount:	\$235,047.89
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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: 1300238A
PAYMENT ISSUE DATE: 02/18/2014

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: 2013

Collection Period: 01/01/2014 To 01/31/2014

Payment Calculations:

Total Quarter Allocation	15,187,013.36
Juvenile Probation Activities based on the percentages as follows:	0.06110000

Gross Claim **\$9,279.27**

Net Claim / Payment Amount **\$9,279.27**

YTD Amount: **\$44,977.85**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300238A
PAYMENT ISSUE DATE: 02/18/2014

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: 2013

Collection Period: 01/01/2014 To 01/31/2014

Payment Calculations:

Total Quarter Allocation	15,187,013.36
Juvenile Probation Activities based on the percentages as follows:	0.03410000

Gross Claim **\$5,178.77**

Net Claim / Payment Amount **\$5,178.77**

YTD Amount: **\$25,102.20**

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: 1300238A
PAYMENT ISSUE DATE: 02/18/2014

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: 2013

Collection Period: 01/01/2014 To 01/31/2014

Payment Calculations:

Total Quarter Allocation	15,187,013.36
Juvenile Probation Activities based on the percentages as follows:	2.66340000

Gross Claim **\$404,490.91**

Net Claim / Payment Amount **\$404,490.91**

YTD Amount: **\$1,960,621.86**

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: 1300238A
PAYMENT ISSUE DATE: 02/18/2014

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: 2013

Collection Period: 01/01/2014 To 01/31/2014

Payment Calculations:

Total Quarter Allocation	15,187,013.36
Juvenile Probation Activities based on the percentages as follows:	0.11700000

Gross Claim **\$17,768.81**

Net Claim / Payment Amount **\$17,768.81**

YTD Amount: **\$86,127.80**

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: 1300238A
PAYMENT ISSUE DATE: 02/18/2014

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: 2013

Collection Period: 01/01/2014 To 01/31/2014

Payment Calculations:

Total Quarter Allocation	15,187,013.36
Juvenile Probation Activities based on the percentages as follows:	0.30160000

Gross Claim **\$45,804.03**

Net Claim / Payment Amount **\$45,804.03**

YTD Amount: **\$222,018.30**

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: 1300238A
PAYMENT ISSUE DATE: 02/18/2014

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: 2013

Collection Period: 01/01/2014 To 01/31/2014

Payment Calculations:

Total Quarter Allocation	15,187,013.36
Juvenile Probation Activities based on the percentages as follows:	2.15470000

Gross Claim **\$327,234.58**

Net Claim / Payment Amount **\$327,234.58**

YTD Amount: **\$1,586,150.00**

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: 1300238A
PAYMENT ISSUE DATE: 02/18/2014

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: 2013

Collection Period: 01/01/2014 To 01/31/2014

Payment Calculations:

Total Quarter Allocation	15,187,013.36
Juvenile Probation Activities based on the percentages as follows:	0.05360000

Gross Claim **\$8,140.24**

Net Claim / Payment Amount **\$8,140.24**

YTD Amount: **\$39,456.84**

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: 1300238A
PAYMENT ISSUE DATE: 02/18/2014

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: 2013

Collection Period: 01/01/2014 To 01/31/2014

Payment Calculations:

Total Quarter Allocation	15,187,013.36
Juvenile Probation Activities based on the percentages as follows:	0.16960000

Gross Claim **\$25,757.17**

Net Claim / Payment Amount **\$25,757.17**

YTD Amount: **\$124,848.49**

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: 1300238A
PAYMENT ISSUE DATE: 02/18/2014

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: 2013

Collection Period: 01/01/2014 To 01/31/2014

Payment Calculations:

Total Quarter Allocation	15,187,013.36
Juvenile Probation Activities based on the percentages as follows:	0.33930000

Gross Claim **\$51,529.54**

Net Claim / Payment Amount **\$51,529.54**

YTD Amount: **\$249,770.60**

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: 1300238A
PAYMENT ISSUE DATE: 02/18/2014

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: 2013

Collection Period: 01/01/2014 To 01/31/2014

Payment Calculations:

Total Quarter Allocation	15,187,013.36
Juvenile Probation Activities based on the percentages as follows:	0.14320000

Gross Claim **\$21,747.80**

Net Claim / Payment Amount **\$21,747.80**

YTD Amount: **\$105,414.53**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300238A
PAYMENT ISSUE DATE: 02/18/2014

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: 2013

Collection Period: 01/01/2014 To 01/31/2014

Payment Calculations:

Total Quarter Allocation	15,187,013.36
Juvenile Probation Activities based on the percentages as follows:	2.56870000

Gross Claim **\$390,108.81**

Net Claim / Payment Amount **\$390,108.81**

YTD Amount: **\$1,890,909.87**

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: 1300238A
PAYMENT ISSUE DATE: 02/18/2014

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: 2013

Collection Period: 01/01/2014 To 01/31/2014

Payment Calculations:

Total Quarter Allocation	15,187,013.36
Juvenile Probation Activities based on the percentages as follows:	0.38390000

Gross Claim **\$58,302.94**

Net Claim / Payment Amount **\$58,302.94**

YTD Amount: **\$282,602.21**

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: 1300238A
PAYMENT ISSUE DATE: 02/18/2014

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: 2013

Collection Period: 01/01/2014 To 01/31/2014

Payment Calculations:

Total Quarter Allocation	15,187,013.36
Juvenile Probation Activities based on the percentages as follows:	0.18660000

Gross Claim **\$28,338.97**

Net Claim / Payment Amount **\$28,338.97**

YTD Amount: **\$137,362.79**

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: 1300238A
PAYMENT ISSUE DATE: 02/18/2014

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: 2013

Collection Period: 01/01/2014 To 01/31/2014

Payment Calculations:

Total Quarter Allocation	15,187,013.36
Juvenile Probation Activities based on the percentages as follows:	0.05430000

Gross Claim	\$8,246.55
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Net Claim / Payment Amount	\$8,246.55
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YTD Amount:	\$39,972.13
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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: 1300238A
PAYMENT ISSUE DATE: 02/18/2014

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: 2013

Collection Period: 01/01/2014 To 01/31/2014

Payment Calculations:

Total Quarter Allocation	15,187,013.36
Juvenile Probation Activities based on the percentages as follows:	40.13530000

Gross Claim **\$6,095,353.38**

Net Claim / Payment Amount **\$6,095,353.38**

YTD Amount: **\$29,544,997.44**

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: 1300238A
PAYMENT ISSUE DATE: 02/18/2014

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: 2013

Collection Period: 01/01/2014 To 01/31/2014

Payment Calculations:

Total Quarter Allocation 15,187,013.36

Juvenile Probation Activities based on the percentages as follows: 0.23990000

Gross Claim \$36,433.65

Net Claim / Payment Amount \$36,433.65

YTD Amount: \$176,598.78

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: 1300238A
PAYMENT ISSUE DATE: 02/18/2014

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: 2013

Collection Period: 01/01/2014 To 01/31/2014

Payment Calculations:

Total Quarter Allocation	15,187,013.36
Juvenile Probation Activities based on the percentages as follows:	0.37420000

Gross Claim **\$56,829.80**

Net Claim / Payment Amount **\$56,829.80**

YTD Amount: **\$275,461.70**

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: 1300238A
PAYMENT ISSUE DATE: 02/18/2014

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: 2013

Collection Period: 01/01/2014 To 01/31/2014

Payment Calculations:

Total Quarter Allocation	15,187,013.36
Juvenile Probation Activities based on the percentages as follows:	0.01330000

Gross Claim **\$2,019.87**

Net Claim / Payment Amount **\$2,019.87**

YTD Amount: **\$9,790.60**

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: 1300238A
PAYMENT ISSUE DATE: 02/18/2014

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: 2013

Collection Period: 01/01/2014 To 01/31/2014

Payment Calculations:

Total Quarter Allocation	15,187,013.36
Juvenile Probation Activities based on the percentages as follows:	0.19750000

Gross Claim **\$29,994.35**

Net Claim / Payment Amount **\$29,994.35**

YTD Amount: **\$145,386.66**

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: 1300238A
PAYMENT ISSUE DATE: 02/18/2014

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: 2013

Collection Period: 01/01/2014 To 01/31/2014

Payment Calculations:

Total Quarter Allocation	15,187,013.36
Juvenile Probation Activities based on the percentages as follows:	0.34640000

Gross Claim **\$52,607.81**

Net Claim / Payment Amount **\$52,607.81**

YTD Amount: **\$254,997.14**

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: 1300238A
PAYMENT ISSUE DATE: 02/18/2014

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: 2013

Collection Period: 01/01/2014 To 01/31/2014

Payment Calculations:

Total Quarter Allocation	15,187,013.36
Juvenile Probation Activities based on the percentages as follows:	0.02130000

Gross Claim	\$3,234.83
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Net Claim / Payment Amount	\$3,234.83
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YTD Amount:	\$15,679.67
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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: 1300238A
PAYMENT ISSUE DATE: 02/18/2014

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: 2013

Collection Period: 01/01/2014 To 01/31/2014

Payment Calculations:

Total Quarter Allocation 15,187,013.36

Juvenile Probation Activities based on the percentages as follows: 0.00710000

Gross Claim \$1,078.28

Net Claim / Payment Amount \$1,078.28

YTD Amount: \$5,226.55

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: 1300238A
PAYMENT ISSUE DATE: 02/18/2014

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: 2013

Collection Period: 01/01/2014 To 01/31/2014

Payment Calculations:

Total Quarter Allocation	15,187,013.36
Juvenile Probation Activities based on the percentages as follows:	0.60390000

Gross Claim **\$91,714.37**

Net Claim / Payment Amount **\$91,714.37**

YTD Amount: **\$444,551.90**

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: 1300238A
PAYMENT ISSUE DATE: 02/18/2014

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: 2013

Collection Period: 01/01/2014 To 01/31/2014

Payment Calculations:

Total Quarter Allocation	15,187,013.36
Juvenile Probation Activities based on the percentages as follows:	0.35200000

Gross Claim	\$53,458.29
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Net Claim / Payment Amount	\$53,458.29
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YTD Amount:	\$259,119.50
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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: 1300238A
PAYMENT ISSUE DATE: 02/18/2014

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: 2013

Collection Period: 01/01/2014 To 01/31/2014

Payment Calculations:

Total Quarter Allocation 15,187,013.36

Juvenile Probation Activities based on the percentages as follows: 0.12440000

Gross Claim \$18,892.64

Net Claim / Payment Amount \$18,892.64

YTD Amount: \$91,575.19

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: 1300238A
PAYMENT ISSUE DATE: 02/18/2014

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: 2013

Collection Period: 01/01/2014 To 01/31/2014

Payment Calculations:

Total Quarter Allocation	15,187,013.36
Juvenile Probation Activities based on the percentages as follows:	8.45820000

Gross Claim **\$1,284,547.96**

Net Claim / Payment Amount **\$1,284,547.96**

YTD Amount: **\$6,226,376.71**

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: 1300238A
PAYMENT ISSUE DATE: 02/18/2014

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: 2013

Collection Period: 01/01/2014 To 01/31/2014

Payment Calculations:

Total Quarter Allocation	15,187,013.36
Juvenile Probation Activities based on the percentages as follows:	0.26670000

Gross Claim	\$40,503.76
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Net Claim / Payment Amount	\$40,503.76
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YTD Amount:	\$196,327.18
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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: 1300238A
PAYMENT ISSUE DATE: 02/18/2014

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: 2013

Collection Period: 01/01/2014 To 01/31/2014

Payment Calculations:

Total Quarter Allocation	15,187,013.36
Juvenile Probation Activities based on the percentages as follows:	0.02730000

Gross Claim **\$4,146.05**

Net Claim / Payment Amount **\$4,146.05**

YTD Amount: **\$20,096.48**

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: 1300238A
PAYMENT ISSUE DATE: 02/18/2014

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: 2013

Collection Period: 01/01/2014 To 01/31/2014

Payment Calculations:

Total Quarter Allocation	15,187,013.36
Juvenile Probation Activities based on the percentages as follows:	3.22340000

Gross Claim **\$489,538.19**

Net Claim / Payment Amount **\$489,538.19**

YTD Amount: **\$2,372,857.43**

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: 1300238A
PAYMENT ISSUE DATE: 02/18/2014

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: 2013

Collection Period: 01/01/2014 To 01/31/2014

Payment Calculations:

Total Quarter Allocation	15,187,013.36
Juvenile Probation Activities based on the percentages as follows:	2.13500000

Gross Claim **\$324,242.74**

Net Claim / Payment Amount **\$324,242.74**

YTD Amount: **\$1,571,648.14**

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: 1300238A
PAYMENT ISSUE DATE: 02/18/2014

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: 2013

Collection Period: 01/01/2014 To 01/31/2014

Payment Calculations:

Total Quarter Allocation	15,187,013.36
Juvenile Probation Activities based on the percentages as follows:	0.21360000

Gross Claim **\$32,439.46**

Net Claim / Payment Amount **\$32,439.46**

YTD Amount: **\$157,238.42**

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: 1300238A
PAYMENT ISSUE DATE: 02/18/2014

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: 2013

Collection Period: 01/01/2014 To 01/31/2014

Payment Calculations:

Total Quarter Allocation	15,187,013.36
Juvenile Probation Activities based on the percentages as follows:	3.47150000

Gross Claim **\$527,217.17**

Net Claim / Payment Amount **\$527,217.17**

YTD Amount: **\$2,555,492.51**

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: 1300238A
PAYMENT ISSUE DATE: 02/18/2014

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: 2013

Collection Period: 01/01/2014 To 01/31/2014

Payment Calculations:

Total Quarter Allocation	15,187,013.36
Juvenile Probation Activities based on the percentages as follows:	5.60950000

Gross Claim **\$851,915.51**

Net Claim / Payment Amount **\$851,915.51**

YTD Amount: **\$4,129,349.05**

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: 1300238A
PAYMENT ISSUE DATE: 02/18/2014

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: 2013

Collection Period: 01/01/2014 To 01/31/2014

Payment Calculations:

Total Quarter Allocation	15,187,013.36
Juvenile Probation Activities based on the percentages as follows:	1.91610000

Gross Claim **\$290,998.36**

Net Claim / Payment Amount **\$290,998.36**

YTD Amount: **\$1,410,508.19**

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: 1300238A
PAYMENT ISSUE DATE: 02/18/2014

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: 2013

Collection Period: 01/01/2014 To 01/31/2014

Payment Calculations:

Total Quarter Allocation	15,187,013.36
Juvenile Probation Activities based on the percentages as follows:	0.88540000

Gross Claim **\$134,465.82**

Net Claim / Payment Amount **\$134,465.82**

YTD Amount: **\$651,773.89**

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: 1300238A
PAYMENT ISSUE DATE: 02/18/2014

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: 2013

Collection Period: 01/01/2014 To 01/31/2014

Payment Calculations:

Total Quarter Allocation	15,187,013.36
Juvenile Probation Activities based on the percentages as follows:	0.60070000

Gross Claim **\$91,228.39**

Net Claim / Payment Amount **\$91,228.39**

YTD Amount: **\$442,196.27**

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: 1300238A
PAYMENT ISSUE DATE: 02/18/2014

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: 2013

Collection Period: 01/01/2014 To 01/31/2014

Payment Calculations:

Total Quarter Allocation	15,187,013.36
Juvenile Probation Activities based on the percentages as follows:	1.89740000

Gross Claim **\$288,158.39**

Net Claim / Payment Amount **\$288,158.39**

YTD Amount: **\$1,396,742.46**

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: 1300238A
PAYMENT ISSUE DATE: 02/18/2014

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: 2013

Collection Period: 01/01/2014 To 01/31/2014

Payment Calculations:

Total Quarter Allocation	15,187,013.36
Juvenile Probation Activities based on the percentages as follows:	1.65610000

Gross Claim **\$251,512.13**

Net Claim / Payment Amount **\$251,512.13**

YTD Amount: **\$1,219,113.10**

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: 1300238A
PAYMENT ISSUE DATE: 02/18/2014

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: 2013

Collection Period: 01/01/2014 To 01/31/2014

Payment Calculations:

Total Quarter Allocation	15,187,013.36
Juvenile Probation Activities based on the percentages as follows:	5.80820000

Gross Claim **\$882,092.11**

Net Claim / Payment Amount **\$882,092.11**

YTD Amount: **\$4,275,619.07**

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: 1300238A
PAYMENT ISSUE DATE: 02/18/2014

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: 2013

Collection Period: 01/01/2014 To 01/31/2014

Payment Calculations:

Total Quarter Allocation	15,187,013.36
Juvenile Probation Activities based on the percentages as follows:	0.61280000

Gross Claim **\$93,066.02**

Net Claim / Payment Amount **\$93,066.02**

YTD Amount: **\$451,103.50**

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: 1300238A
PAYMENT ISSUE DATE: 02/18/2014

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: 2013

Collection Period: 01/01/2014 To 01/31/2014

Payment Calculations:

Total Quarter Allocation	15,187,013.36
Juvenile Probation Activities based on the percentages as follows:	0.41160000

Gross Claim **\$62,509.75**

Net Claim / Payment Amount **\$62,509.75**

YTD Amount: **\$302,993.15**

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: 1300238A
PAYMENT ISSUE DATE: 02/18/2014

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: 2013

Collection Period: 01/01/2014 To 01/31/2014

Payment Calculations:

Total Quarter Allocation	15,187,013.36
Juvenile Probation Activities based on the percentages as follows:	0.00370000

Gross Claim **\$561.92**

Net Claim / Payment Amount **\$561.92**

YTD Amount: **\$2,723.70**

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: 1300238A
PAYMENT ISSUE DATE: 02/18/2014

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: 2013

Collection Period: 01/01/2014 To 01/31/2014

Payment Calculations:

Total Quarter Allocation	15,187,013.36
Juvenile Probation Activities based on the percentages as follows:	0.07500000

Gross Claim **\$11,390.26**

Net Claim / Payment Amount **\$11,390.26**

YTD Amount: **\$55,210.12**

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: 1300238A
PAYMENT ISSUE DATE: 02/18/2014

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: 2013

Collection Period: 01/01/2014 To 01/31/2014

Payment Calculations:

Total Quarter Allocation	15,187,013.36
Juvenile Probation Activities based on the percentages as follows:	1.03630000

Gross Claim **\$157,383.02**

Net Claim / Payment Amount **\$157,383.02**

YTD Amount: **\$762,856.67**

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: 1300238A
PAYMENT ISSUE DATE: 02/18/2014

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: 2013

Collection Period: 01/01/2014 To 01/31/2014

Payment Calculations:

Total Quarter Allocation	15,187,013.36
Juvenile Probation Activities based on the percentages as follows:	1.30430000

Gross Claim **\$198,084.22**

Net Claim / Payment Amount **\$198,084.22**

YTD Amount: **\$960,140.83**

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: 1300238A
PAYMENT ISSUE DATE: 02/18/2014

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: 2013

Collection Period: 01/01/2014 To 01/31/2014

Payment Calculations:

Total Quarter Allocation	15,187,013.36
Juvenile Probation Activities based on the percentages as follows:	0.52750000

Gross Claim	\$80,111.50
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Net Claim / Payment Amount	\$80,111.50
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YTD Amount:	\$388,311.19
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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: 1300238A
PAYMENT ISSUE DATE: 02/18/2014

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: 2013

Collection Period: 01/01/2014 To 01/31/2014

Payment Calculations:

Total Quarter Allocation	15,187,013.36
Juvenile Probation Activities based on the percentages as follows:	0.13440000

Gross Claim **\$20,411.35**

Net Claim / Payment Amount **\$20,411.35**

YTD Amount: **\$98,936.55**

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: 1300238A
PAYMENT ISSUE DATE: 02/18/2014

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: 2013

Collection Period: 01/01/2014 To 01/31/2014

Payment Calculations:

Total Quarter Allocation	15,187,013.36
Juvenile Probation Activities based on the percentages as follows:	0.14440000

Gross Claim **\$21,930.05**

Net Claim / Payment Amount **\$21,930.05**

YTD Amount: **\$106,297.89**

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: 1300238A
PAYMENT ISSUE DATE: 02/18/2014

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: 2013

Collection Period: 01/01/2014 To 01/31/2014

Payment Calculations:

Total Quarter Allocation	15,187,013.36
Juvenile Probation Activities based on the percentages as follows:	0.03460000

Gross Claim **\$5,254.71**

Net Claim / Payment Amount **\$5,254.71**

YTD Amount: **\$25,470.27**

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: 1300238A
PAYMENT ISSUE DATE: 02/18/2014

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: 2013

Collection Period: 01/01/2014 To 01/31/2014

Payment Calculations:

Total Quarter Allocation	15,187,013.36
Juvenile Probation Activities based on the percentages as follows:	1.41160000

Gross Claim **\$214,379.88**

Net Claim / Payment Amount **\$214,379.88**

YTD Amount: **\$1,039,128.11**

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: 1300238A
PAYMENT ISSUE DATE: 02/18/2014

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: 2013

Collection Period: 01/01/2014 To 01/31/2014

Payment Calculations:

Total Quarter Allocation	15,187,013.36
Juvenile Probation Activities based on the percentages as follows:	0.07060000

Gross Claim **\$10,722.03**

Net Claim / Payment Amount **\$10,722.03**

YTD Amount: **\$51,971.12**

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: 1300238A
PAYMENT ISSUE DATE: 02/18/2014

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: 2013

Collection Period: 01/01/2014 To 01/31/2014

Payment Calculations:

Total Quarter Allocation	15,187,013.36
Juvenile Probation Activities based on the percentages as follows:	1.71930000

Gross Claim **\$261,110.32**

Net Claim / Payment Amount **\$261,110.32**

YTD Amount: **\$1,265,636.83**

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: 1300238A
PAYMENT ISSUE DATE: 02/18/2014

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: 2013

Collection Period: 01/01/2014 To 01/31/2014

Payment Calculations:

Total Quarter Allocation 15,187,013.36

Juvenile Probation Activities based on the percentages as follows: 0.25430000

Gross Claim \$38,620.57

Net Claim / Payment Amount \$38,620.57

YTD Amount: \$187,199.11

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: 1300238A
PAYMENT ISSUE DATE: 02/18/2014

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: 2013

Collection Period: 01/01/2014 To 01/31/2014

Payment Calculations:

Total Quarter Allocation	15,187,013.36
Juvenile Probation Activities based on the percentages as follows:	0.11250000

Gross Claim **\$17,085.39**

Net Claim / Payment Amount **\$17,085.39**

YTD Amount: **\$82,815.18**

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