

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300484A
PAYMENT ISSUE DATE: 08/25/2014

ALAMEDA COUNTY TREASURER

1221 OAK ST

OAKLAND

CA 94612

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2013
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 373,940.41
Amount for current period

Gross Claim **\$373,940.41**

Net Claim / Payment Amount **\$373,940.41**

YTD Amount: **\$373,940.41**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300484A
PAYMENT ISSUE DATE: 08/25/2014

ALPINE COUNTY TREASURER
PO BOX 217

MARKLEEVILLE CA 96120

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2013
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 37.85
Amount for current period

Gross Claim **\$37.85**

Net Claim / Payment Amount **\$37.85**

YTD Amount: **\$37.85**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300484A
PAYMENT ISSUE DATE: 08/25/2014

AMADOR COUNTY TREASURER
810 COURT ST

JACKSON

CA 95642

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2013
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 5,648.56
Amount for current period

Gross Claim **\$5,648.56**

Net Claim / Payment Amount **\$5,648.56**

YTD Amount: **\$5,648.56**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300484A

PAYMENT ISSUE DATE: 08/25/2014

BUTTE COUNTY TREASURER

25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2013
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 30,210.81
Amount for current period

Gross Claim **\$30,210.81**

Net Claim / Payment Amount **\$30,210.81**

YTD Amount: **\$30,210.81**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300484A
PAYMENT ISSUE DATE: 08/25/2014

CALAVERAS COUNTY TREASURER
GOVERNMENT CENTER

SAN ANDREAS CA 95249

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2013
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 5,781.02
Amount for current period

Gross Claim **\$5,781.02**

Net Claim / Payment Amount **\$5,781.02**

YTD Amount: **\$5,781.02**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300484A
PAYMENT ISSUE DATE: 08/25/2014

COLUSA COUNTY TREASURER
546 JAY ST

COLUSA

CA 95932

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2013
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 3,226.40
Amount for current period

Gross Claim **\$3,226.40**

Net Claim / Payment Amount **\$3,226.40**

YTD Amount: **\$3,226.40**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300484A
PAYMENT ISSUE DATE: 08/25/2014

CONTRA COSTA COUNTY TREASURER
625 COURT ST RM 102

MARTINEZ

CA 94553

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2013
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 251,999.62
Amount for current period

Gross Claim **\$251,999.62**

Net Claim / Payment Amount **\$251,999.62**

YTD Amount: **\$251,999.62**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300484A
PAYMENT ISSUE DATE: 08/25/2014

DEL NORTE COUNTY TREASURER

981 H ST STE 150

CRESCENT CITY

CA 95531

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2013
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 11,070.04
Amount for current period

Gross Claim **\$11,070.04**

Net Claim / Payment Amount **\$11,070.04**

YTD Amount: **\$11,070.04**

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300484A
PAYMENT ISSUE DATE: 08/25/2014

EL DORADO COUNTY TREASURER

360 FAIR LN

PLACERVILLE

CA 95667

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2013
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 28,536.11
Amount for current period

Gross Claim \$28,536.11

Net Claim / Payment Amount \$28,536.11

YTD Amount: \$28,536.11

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300484A

PAYMENT ISSUE DATE: 08/25/2014

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2013
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 203,868.58
Amount for current period

Gross Claim **\$203,868.58**

Net Claim / Payment Amount **\$203,868.58**

YTD Amount: **\$203,868.58**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300484A
PAYMENT ISSUE DATE: 08/25/2014

GLENN COUNTY TREASURER
516 WEST SYCAMORE STREET

WILLOWS

CA 95988

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2013
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 5,071.40
Amount for current period

Gross Claim **\$5,071.40**

Net Claim / Payment Amount **\$5,071.40**

YTD Amount: **\$5,071.40**

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300484A

PAYMENT ISSUE DATE: 08/25/2014

HUMBOLDT COUNTY TREASURER

825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2013
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 16,046.83
Amount for current period

Gross Claim **\$16,046.83**

Net Claim / Payment Amount **\$16,046.83**

YTD Amount: **\$16,046.83**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300484A
PAYMENT ISSUE DATE: 08/25/2014

IMPERIAL COUNTY TREASURER
940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2013
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 32,103.13
Amount for current period

Gross Claim **\$32,103.13**

Net Claim / Payment Amount **\$32,103.13**

YTD Amount: **\$32,103.13**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300484A
PAYMENT ISSUE DATE: 08/25/2014

INYO COUNTY TREASURER
PO BOX 0

INDEPENDENCE CA 93526

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2013
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 13,548.98
Amount for current period

Gross Claim **\$13,548.98**

Net Claim / Payment Amount **\$13,548.98**

YTD Amount: **\$13,548.98**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300484A
PAYMENT ISSUE DATE: 08/25/2014

KERN COUNTY TREASURER

PO BOX 981240

SACRAMENTO

CA 95798 1240

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2013
Per SB 1020 Statutes of 2012**

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 243,039.50
Amount for current period

Gross Claim **\$243,039.50**

Net Claim / Payment Amount **\$243,039.50**

YTD Amount: **\$243,039.50**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300484A
PAYMENT ISSUE DATE: 08/25/2014

KINGS COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2013
Per SB 1020 Statutes of 2012**

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 36,322.99
Amount for current period

Gross Claim **\$36,322.99**

Net Claim / Payment Amount **\$36,322.99**

YTD Amount: **\$36,322.99**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300484A

PAYMENT ISSUE DATE: 08/25/2014

LAKE COUNTY TREASURER
255 NORTH FORBES ST RM 215

LAKEPORT

CA 95453

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2013
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 17,655.30
Amount for current period

Gross Claim **\$17,655.30**

Net Claim / Payment Amount **\$17,655.30**

YTD Amount: **\$17,655.30**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300484A
PAYMENT ISSUE DATE: 08/25/2014

LASSEN COUNTY TREASURER
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2013
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 5,137.64
Amount for current period

Gross Claim **\$5,137.64**

Net Claim / Payment Amount **\$5,137.64**

YTD Amount: **\$5,137.64**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300484A
PAYMENT ISSUE DATE: 08/25/2014

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2013
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 3,797,431.93
Amount for current period

Gross Claim **\$3,797,431.93**

Net Claim / Payment Amount **\$3,797,431.93**

YTD Amount: **\$3,797,431.93**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300484A
PAYMENT ISSUE DATE: 08/25/2014

MADERA COUNTY TREASURER

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2013
Per SB 1020 Statutes of 2012**

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 22,698.32
Amount for current period

Gross Claim **\$22,698.32**

Net Claim / Payment Amount **\$22,698.32**

YTD Amount: **\$22,698.32**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300484A
PAYMENT ISSUE DATE: 08/25/2014

MARIN COUNTY TREASURER

PO BOX 4220
CIVIC CENTER
SAN RAFAEL

CA 94913

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2013
Per SB 1020 Statutes of 2012**

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 35,405.22
Amount for current period

Gross Claim **\$35,405.22**

Net Claim / Payment Amount **\$35,405.22**

YTD Amount: **\$35,405.22**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300484A
PAYMENT ISSUE DATE: 08/25/2014

MARIPOSA COUNTY TREASURER

PO BOX 36

MARIPOSA

CA 95338

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2013
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 1,258.39
Amount for current period

Gross Claim **\$1,258.39**

Net Claim / Payment Amount **\$1,258.39**

YTD Amount: **\$1,258.39**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300484A
PAYMENT ISSUE DATE: 08/25/2014

MENDOCINO COUNTY TREASURER

501 LOW GAP RD 1060

UKIAH

CA 95482

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2013
Per SB 1020 Statutes of 2012**

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 18,686.61
Amount for current period

Gross Claim **\$18,686.61**

Net Claim / Payment Amount **\$18,686.61**

YTD Amount: **\$18,686.61**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300484A
PAYMENT ISSUE DATE: 08/25/2014

MERCED COUNTY TREASURER
PO BOX 981311

WEST SACRAMENTO CA 95798 1311

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2013
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 32,774.90
Amount for current period

Gross Claim **\$32,774.90**

Net Claim / Payment Amount **\$32,774.90**

YTD Amount: **\$32,774.90**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300484A

PAYMENT ISSUE DATE: 08/25/2014

MODOC COUNTY TREASURER

204 COURT ST RM 101

ALTURAS

CA 96101

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2013
Per SB 1020 Statutes of 2012**

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 2,015.32
Amount for current period

Gross Claim **\$2,015.32**

Net Claim / Payment Amount **\$2,015.32**

YTD Amount: **\$2,015.32**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300484A
PAYMENT ISSUE DATE: 08/25/2014

MONO COUNTY TREASURER

PO BOX 495

BRIDGEPORT

CA 93517

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2013
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 671.77
Amount for current period

Gross Claim **\$671.77**

Net Claim / Payment Amount **\$671.77**

YTD Amount: **\$671.77**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300484A

PAYMENT ISSUE DATE: 08/25/2014

MONTEREY COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2013
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 57,138.46
Amount for current period

Gross Claim **\$57,138.46**

Net Claim / Payment Amount **\$57,138.46**

YTD Amount: **\$57,138.46**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300484A
PAYMENT ISSUE DATE: 08/25/2014

NAPA COUNTY TREASURER

1195 THIRD ST RM 108

NAPA

CA 94559 3035

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2013
Per SB 1020 Statutes of 2012**

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 33,304.75
Amount for current period

Gross Claim **\$33,304.75**

Net Claim / Payment Amount **\$33,304.75**

YTD Amount: **\$33,304.75**

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300484A
PAYMENT ISSUE DATE: 08/25/2014

NEVADA COUNTY TREASURER

PO BOX 128

NEVADA CITY

CA 95959

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2013
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 11,770.20
Amount for current period

Gross Claim **\$11,770.20**

Net Claim / Payment Amount **\$11,770.20**

YTD Amount: **\$11,770.20**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300484A
PAYMENT ISSUE DATE: 08/25/2014

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO

CA 95798 1024

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2013
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 800,279.03
Amount for current period

Gross Claim **\$800,279.03**

Net Claim / Payment Amount **\$800,279.03**

YTD Amount: **\$800,279.03**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300484A
PAYMENT ISSUE DATE: 08/25/2014

PLACER COUNTY TREASURER

2976 Richardson Dr.

Auburn

CA 95603

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2013
Per SB 1020 Statutes of 2012**

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 25,234.02
Amount for current period

Gross Claim \$25,234.02

Net Claim / Payment Amount \$25,234.02

YTD Amount: \$25,234.02

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300484A

PAYMENT ISSUE DATE: 08/25/2014

PLUMAS COUNTY TREASURER

PO BOX 176

QUINCY

CA 95971

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2013
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 2,583.01
Amount for current period

Gross Claim **\$2,583.01**

Net Claim / Payment Amount **\$2,583.01**

YTD Amount: **\$2,583.01**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300484A
PAYMENT ISSUE DATE: 08/25/2014

RIVERSIDE COUNTY TREASURER

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO

CA 95812 4035

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2013
Per SB 1020 Statutes of 2012**

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 304,984.44
Amount for current period

Gross Claim **\$304,984.44**

Net Claim / Payment Amount **\$304,984.44**

YTD Amount: **\$304,984.44**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300484A
PAYMENT ISSUE DATE: 08/25/2014

SACRAMENTO COUNTY TREASURER
PO BOX 980264

WEST SACRAMENTO CA 95798 0264

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2013
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 202,004.65
Amount for current period

Gross Claim **\$202,004.65**

Net Claim / Payment Amount **\$202,004.65**

YTD Amount: **\$202,004.65**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300484A
PAYMENT ISSUE DATE: 08/25/2014

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

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2013
Per SB 1020 Statutes of 2012**

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 20,209.93
Amount for current period

Gross Claim **\$20,209.93**

Net Claim / Payment Amount **\$20,209.93**

YTD Amount: **\$20,209.93**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300484A
PAYMENT ISSUE DATE: 08/25/2014

SAN BERNARDINO CO TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2013
Per SB 1020 Statutes of 2012**

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 328,458.61
Amount for current period

Gross Claim **\$328,458.61**

Net Claim / Payment Amount **\$328,458.61**

YTD Amount: **\$328,458.61**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300484A
PAYMENT ISSUE DATE: 08/25/2014

SAN DIEGO COUNTY TREASURER
PO BOX 980304

WEST SACRAMENTO CA 95798 0304

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2013
Per SB 1020 Statutes of 2012**

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 530,747.11
Amount for current period

Gross Claim **\$530,747.11**

Net Claim / Payment Amount **\$530,747.11**

YTD Amount: **\$530,747.11**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300484A
PAYMENT ISSUE DATE: 08/25/2014

SAN FRANCISCO COUNTY TREASURER
PO BOX 2920

SACRAMENTO

CA 95814 2920

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2013
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 181,293.26
Amount for current period

Gross Claim **\$181,293.26**

Net Claim / Payment Amount **\$181,293.26**

YTD Amount: **\$181,293.26**

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

8/25/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300484A
PAYMENT ISSUE DATE: 08/25/2014

SAN JOAQUIN COUNTY TREASURER

PO BOX 981355

WEST SACRAMENTO

CA 95798 1355

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2013
Per SB 1020 Statutes of 2012**

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 83,772.79
Amount for current period

Gross Claim **\$83,772.79**

Net Claim / Payment Amount **\$83,772.79**

YTD Amount: **\$83,772.79**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300484A
PAYMENT ISSUE DATE: 08/25/2014

SAN LUIS OBISPO COUNTY TREASURER

PO BOX 1149

SAN LUIS OBISPO

CA 93406

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2013
Per SB 1020 Statutes of 2012**

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 56,835.69
Amount for current period

Gross Claim **\$56,835.69**

Net Claim / Payment Amount **\$56,835.69**

YTD Amount: **\$56,835.69**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300484A
PAYMENT ISSUE DATE: 08/25/2014

SAN MATEO COUNTY TREASURER
C/O UNION BANK ST GOVT DEPT
PO BOX 4035
Sacramento CA 95812

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2013
Per SB 1020 Statutes of 2012**

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 179,523.94
Amount for current period

Gross Claim **\$179,523.94**

Net Claim / Payment Amount **\$179,523.94**

YTD Amount: **\$179,523.94**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300484A
PAYMENT ISSUE DATE: 08/25/2014

SANTA BARBARA COUNTY TREASURER
PO BOX 579

SANTA BARBARA CA 93102

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2013
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 156,693.16
Amount for current period

Gross Claim **\$156,693.16**

Net Claim / Payment Amount **\$156,693.16**

YTD Amount: **\$156,693.16**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300484A
PAYMENT ISSUE DATE: 08/25/2014

SANTA CLARA CO TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2013
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 549,547.26
Amount for current period

Gross Claim \$549,547.26

Net Claim / Payment Amount \$549,547.26

YTD Amount: \$549,547.26

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300484A
PAYMENT ISSUE DATE: 08/25/2014

SANTA CRUZ COUNTY TREASURER

PO BOX 1817

SANTA CRUZ

CA 95061

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2013
Per SB 1020 Statutes of 2012**

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 57,980.54
Amount for current period

Gross Claim **\$57,980.54**

Net Claim / Payment Amount **\$57,980.54**

YTD Amount: **\$57,980.54**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300484A
PAYMENT ISSUE DATE: 08/25/2014

SHASTA COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2013
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 38,943.85
Amount for current period

Gross Claim **\$38,943.85**

Net Claim / Payment Amount **\$38,943.85**

YTD Amount: **\$38,943.85**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300484A
PAYMENT ISSUE DATE: 08/25/2014

SIERRA COUNTY TREASURER

PO BOX 376

DOWNIEVILLE

CA 95936 0376

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2013
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 350.08
Amount for current period

Gross Claim **\$350.08**

Net Claim / Payment Amount **\$350.08**

YTD Amount: **\$350.08**

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

8/25/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300484A

PAYMENT ISSUE DATE: 08/25/2014

SISKIYOU COUNTY TREASURER

311 FOURTH ST RM 104

YREKA

CA 96097

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2013
Per SB 1020 Statutes of 2012**

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 7,096.18
Amount for current period

Gross Claim **\$7,096.18**

Net Claim / Payment Amount **\$7,096.18**

YTD Amount: **\$7,096.18**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300484A
PAYMENT ISSUE DATE: 08/25/2014

SOLANO COUNTY T TC
675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2013
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 98,050.31
Amount for current period

Gross Claim **\$98,050.31**

Net Claim / Payment Amount **\$98,050.31**

YTD Amount: **\$98,050.31**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300484A
PAYMENT ISSUE DATE: 08/25/2014

SONOMA COUNTY TREASURER

PO BOX 1204

SACRAMENTO

CA 95812 1204

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2013
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 123,407.34
Amount for current period

Gross Claim **\$123,407.34**

Net Claim / Payment Amount **\$123,407.34**

YTD Amount: **\$123,407.34**

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

8/25/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300484A
PAYMENT ISSUE DATE: 08/25/2014

STANISLAUS COUNTY TREASURER
PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2013
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 49,909.81
Amount for current period

Gross Claim **\$49,909.81**

Net Claim / Payment Amount **\$49,909.81**

YTD Amount: **\$49,909.81**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300484A

PAYMENT ISSUE DATE: 08/25/2014

SUTTER COUNTY TREASURER

PO BOX 546

YUBA CITY

CA 95992

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2013
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 12,716.36
Amount for current period

Gross Claim **\$12,716.36**

Net Claim / Payment Amount **\$12,716.36**

YTD Amount: **\$12,716.36**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300484A

PAYMENT ISSUE DATE: 08/25/2014

TEHAMA COUNTY TREASURER

PO BOX 1150

RED BLUFF

CA 96080

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2013
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 13,662.52
Amount for current period

Gross Claim \$13,662.52

Net Claim / Payment Amount \$13,662.52

YTD Amount: \$13,662.52

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300484A
PAYMENT ISSUE DATE: 08/25/2014

TRINITY CO TREASURER
PO BOX 1297

WEAVERVILLE

CA 96093 1297

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2013
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 3,273.71
Amount for current period

Gross Claim **\$3,273.71**

Net Claim / Payment Amount **\$3,273.71**

YTD Amount: **\$3,273.71**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300484A

PAYMENT ISSUE DATE: 08/25/2014

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

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2013
Per SB 1020 Statutes of 2012**

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 133,559.61
Amount for current period

Gross Claim **\$133,559.61**

Net Claim / Payment Amount **\$133,559.61**

YTD Amount: **\$133,559.61**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300484A
PAYMENT ISSUE DATE: 08/25/2014

TUOLUMNE COUNTY TREASURER
2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2013
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 6,679.87
Amount for current period

Gross Claim \$6,679.87

Net Claim / Payment Amount \$6,679.87

YTD Amount: \$6,679.87

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300484A
PAYMENT ISSUE DATE: 08/25/2014

VENTURA COUNTY TREASURER

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2013
Per SB 1020 Statutes of 2012**

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 162,672.88
Amount for current period

Gross Claim **\$162,672.88**

Net Claim / Payment Amount **\$162,672.88**

YTD Amount: **\$162,672.88**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300484A
PAYMENT ISSUE DATE: 08/25/2014

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND

CA 95695

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2013
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 24,060.79
Amount for current period

Gross Claim **\$24,060.79**

Net Claim / Payment Amount **\$24,060.79**

YTD Amount: **\$24,060.79**

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

8/25/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300484A

PAYMENT ISSUE DATE: 08/25/2014

YUBA COUNTY TREASURER

915 8TH ST STE 103

MARYSVILLE

CA 95901 5273

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2013
Per SB 1020 Statutes of 2012**

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 10,644.27
Amount for current period

Gross Claim \$10,644.27

Net Claim / Payment Amount \$10,644.27

YTD Amount: **\$10,644.27**