

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300448A
PAYMENT ISSUE DATE: 07/18/2014

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: 06/01/2014 To 06/30/2014

Payment Calculations:

Total Monthly Allocation	12,340,205.23
Juvenile Probation Activities based on the percentages as follows:	3.95220000

Gross Claim **\$487,709.59**

Net Claim / Payment Amount **\$487,709.59**

YTD Amount: **\$5,490,299.14**

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: 1300448A

PAYMENT ISSUE DATE: 07/18/2014

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: 06/01/2014 To 06/30/2014

Payment Calculations:

Total Monthly Allocation 12,340,205.23

Juvenile Probation Activities based on the percentages as follows: 0.00040000

Gross Claim \$49.36

Net Claim / Payment Amount \$49.36

YTD Amount: \$555.66

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: 1300448A

PAYMENT ISSUE DATE: 07/18/2014

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: 06/01/2014 To 06/30/2014

Payment Calculations:

Total Monthly Allocation 12,340,205.23

Juvenile Probation Activities based on the percentages as follows: 0.05970000

Gross Claim \$7,367.10

Net Claim / Payment Amount \$7,367.10

YTD Amount: \$82,933.79

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: 1300448A

PAYMENT ISSUE DATE: 07/18/2014

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: 06/01/2014 To 06/30/2014

Payment Calculations:

Total Monthly Allocation 12,340,205.23

Juvenile Probation Activities based on the percentages as follows: 0.31930000

Gross Claim \$39,402.28

Net Claim / Payment Amount \$39,402.28

YTD Amount: \$443,563.71

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: 1300448A

PAYMENT ISSUE DATE: 07/18/2014

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: 06/01/2014 To 06/30/2014

Payment Calculations:

Total Monthly Allocation 12,340,205.23

Juvenile Probation Activities based on the percentages as follows: 0.06110000

Gross Claim **\$7,539.87**

Net Claim / Payment Amount **\$7,539.87**

YTD Amount: **\$84,878.62**

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: 1300448A
PAYMENT ISSUE DATE: 07/18/2014

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: 06/01/2014 To 06/30/2014

Payment Calculations:

Total Monthly Allocation	12,340,205.23
Juvenile Probation Activities based on the percentages as follows:	0.03410000

Gross Claim **\$4,208.01**

Net Claim / Payment Amount **\$4,208.01**

YTD Amount: **\$47,370.88**

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: 1300448A

PAYMENT ISSUE DATE: 07/18/2014

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: 06/01/2014 To 06/30/2014

Payment Calculations:

Total Monthly Allocation 12,340,205.23

Juvenile Probation Activities based on the percentages as follows: 2.66340000

Gross Claim \$328,669.03

Net Claim / Payment Amount \$328,669.03

YTD Amount: \$3,699,929.87

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: 1300448A
PAYMENT ISSUE DATE: 07/18/2014

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: 06/01/2014 To 06/30/2014

Payment Calculations:

Total Monthly Allocation 12,340,205.23

Juvenile Probation Activities based on the percentages as follows: 0.11700000

Gross Claim \$14,438.04

Net Claim / Payment Amount \$14,438.04

YTD Amount: \$162,533.54

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: 1300448A

PAYMENT ISSUE DATE: 07/18/2014

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: 06/01/2014 To 06/30/2014

Payment Calculations:

Total Monthly Allocation 12,340,205.23

Juvenile Probation Activities based on the percentages as follows: 0.30160000

Gross Claim \$37,218.06

Net Claim / Payment Amount \$37,218.06

YTD Amount: \$418,975.31

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: 1300448A

PAYMENT ISSUE DATE: 07/18/2014

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: 06/01/2014 To 06/30/2014

Payment Calculations:

Total Monthly Allocation 12,340,205.23

Juvenile Probation Activities based on the percentages as follows: 2.15470000

Gross Claim \$265,894.40

Net Claim / Payment Amount \$265,894.40

YTD Amount: \$2,993,256.31

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: 1300448A

PAYMENT ISSUE DATE: 07/18/2014

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: 06/01/2014 To 06/30/2014

Payment Calculations:

Total Monthly Allocation	12,340,205.23
Juvenile Probation Activities based on the percentages as follows:	0.05360000

Gross Claim **\$6,614.35**

Net Claim / Payment Amount **\$6,614.35**

YTD Amount: **\$74,459.81**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300448A
PAYMENT ISSUE DATE: 07/18/2014

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: 06/01/2014 To 06/30/2014

Payment Calculations:

Total Monthly Allocation	12,340,205.23
Juvenile Probation Activities based on the percentages as follows:	0.16960000

Gross Claim	\$20,928.99
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Net Claim / Payment Amount	\$20,928.99
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YTD Amount:	\$235,604.16
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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: 1300448A

PAYMENT ISSUE DATE: 07/18/2014

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: 06/01/2014 To 06/30/2014

Payment Calculations:

Total Monthly Allocation 12,340,205.23

Juvenile Probation Activities based on the percentages as follows: 0.33930000

Gross Claim \$41,870.32

Net Claim / Payment Amount \$41,870.32

YTD Amount: \$471,347.23

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: 1300448A

PAYMENT ISSUE DATE: 07/18/2014

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: 06/01/2014 To 06/30/2014

Payment Calculations:

Total Monthly Allocation 12,340,205.23

Juvenile Probation Activities based on the percentages as follows: 0.14320000

Gross Claim \$17,671.17

Net Claim / Payment Amount \$17,671.17

YTD Amount: \$198,929.93

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: 1300448A
PAYMENT ISSUE DATE: 07/18/2014

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: 06/01/2014 To 06/30/2014

Payment Calculations:

Total Monthly Allocation	12,340,205.23
Juvenile Probation Activities based on the percentages as follows:	2.56870000

Gross Claim	\$316,982.85
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Net Claim / Payment Amount	\$316,982.85
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YTD Amount:	\$3,568,374.94
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300448A
PAYMENT ISSUE DATE: 07/18/2014

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: 06/01/2014 To 06/30/2014

Payment Calculations:

Total Monthly Allocation 12,340,205.23

Juvenile Probation Activities based on the percentages as follows: 0.38390000

Gross Claim \$47,374.05

Net Claim / Payment Amount \$47,374.05

YTD Amount: \$533,304.44

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: 1300448A
PAYMENT ISSUE DATE: 07/18/2014

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: 06/01/2014 To 06/30/2014

Payment Calculations:

Total Monthly Allocation	12,340,205.23
Juvenile Probation Activities based on the percentages as follows:	0.18660000

Gross Claim **\$23,026.82**

Net Claim / Payment Amount **\$23,026.82**

YTD Amount: **\$259,220.14**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300448A

PAYMENT ISSUE DATE: 07/18/2014

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: 06/01/2014 To 06/30/2014

Payment Calculations:

Total Monthly Allocation	12,340,205.23
Juvenile Probation Activities based on the percentages as follows:	0.05430000

Gross Claim **\$6,700.73**

Net Claim / Payment Amount **\$6,700.73**

YTD Amount: **\$75,432.22**

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: 1300448A
PAYMENT ISSUE DATE: 07/18/2014

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: 06/01/2014 To 06/30/2014

Payment Calculations:

Total Monthly Allocation	12,340,205.23
Juvenile Probation Activities based on the percentages as follows:	40.13530000

Gross Claim **\$4,952,778.38**

Net Claim / Payment Amount **\$4,952,778.38**

YTD Amount: **\$55,754,972.69**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300448A
PAYMENT ISSUE DATE: 07/18/2014

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: 06/01/2014 To 06/30/2014

Payment Calculations:

Total Monthly Allocation 12,340,205.23

Juvenile Probation Activities based on the percentages as follows: 0.23990000

Gross Claim \$29,604.15

Net Claim / Payment Amount \$29,604.15

YTD Amount: \$333,263.19

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: 1300448A
PAYMENT ISSUE DATE: 07/18/2014

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: 06/01/2014 To 06/30/2014

Payment Calculations:

Total Monthly Allocation	12,340,205.23
Juvenile Probation Activities based on the percentages as follows:	0.37420000

Gross Claim	\$46,177.05
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Net Claim / Payment Amount	\$46,177.05
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YTD Amount:	\$519,829.44
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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: 1300448A
PAYMENT ISSUE DATE: 07/18/2014

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: 06/01/2014 To 06/30/2014

Payment Calculations:

Total Monthly Allocation	12,340,205.23
Juvenile Probation Activities based on the percentages as follows:	0.01330000

Gross Claim **\$1,641.25**

Net Claim / Payment Amount **\$1,641.25**

YTD Amount: **\$18,476.05**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300448A
PAYMENT ISSUE DATE: 07/18/2014

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: 06/01/2014 To 06/30/2014

Payment Calculations:

Total Monthly Allocation	12,340,205.23
Juvenile Probation Activities based on the percentages as follows:	0.19750000

Gross Claim	\$24,371.91
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Net Claim / Payment Amount	\$24,371.91
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YTD Amount:	\$274,362.17
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300448A
PAYMENT ISSUE DATE: 07/18/2014

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: 06/01/2014 To 06/30/2014

Payment Calculations:

Total Monthly Allocation	12,340,205.23
Juvenile Probation Activities based on the percentages as follows:	0.34640000

Gross Claim \$42,746.47

Net Claim / Payment Amount \$42,746.47

YTD Amount: **\$481,210.36**

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: 1300448A

PAYMENT ISSUE DATE: 07/18/2014

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: 06/01/2014 To 06/30/2014

Payment Calculations:

Total Monthly Allocation 12,340,205.23

Juvenile Probation Activities based on the percentages as follows: 0.02130000

Gross Claim \$2,628.46

Net Claim / Payment Amount \$2,628.46

YTD Amount: \$29,589.42

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: 1300448A
PAYMENT ISSUE DATE: 07/18/2014

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: 06/01/2014 To 06/30/2014

Payment Calculations:

Total Monthly Allocation	12,340,205.23
Juvenile Probation Activities based on the percentages as follows:	0.00710000

Gross Claim	\$876.15
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Net Claim / Payment Amount	\$876.15
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YTD Amount:	\$9,863.14
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300448A
PAYMENT ISSUE DATE: 07/18/2014

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: 06/01/2014 To 06/30/2014

Payment Calculations:

Total Monthly Allocation	12,340,205.23
Juvenile Probation Activities based on the percentages as follows:	0.60390000

Gross Claim **\$74,522.50**

Net Claim / Payment Amount **\$74,522.50**

YTD Amount: **\$838,923.05**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300448A

PAYMENT ISSUE DATE: 07/18/2014

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: 06/01/2014 To 06/30/2014

Payment Calculations:

Total Monthly Allocation 12,340,205.23

Juvenile Probation Activities based on the percentages as follows: 0.35200000

Gross Claim \$43,437.52

Net Claim / Payment Amount \$43,437.52

YTD Amount: \$488,989.74

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: 1300448A

PAYMENT ISSUE DATE: 07/18/2014

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: 06/01/2014 To 06/30/2014

Payment Calculations:

Total Monthly Allocation 12,340,205.23

Juvenile Probation Activities based on the percentages as follows: 0.12440000

Gross Claim \$15,351.22

Net Claim / Payment Amount \$15,351.22

YTD Amount: \$172,813.44

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: 1300448A

PAYMENT ISSUE DATE: 07/18/2014

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: 06/01/2014 To 06/30/2014

Payment Calculations:

Total Monthly Allocation 12,340,205.23

Juvenile Probation Activities based on the percentages as follows: 8.45820000

Gross Claim \$1,043,759.24

Net Claim / Payment Amount \$1,043,759.24

YTD Amount: \$11,749,923.65

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: 1300448A
PAYMENT ISSUE DATE: 07/18/2014

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: 06/01/2014 To 06/30/2014

Payment Calculations:

Total Monthly Allocation	12,340,205.23
Juvenile Probation Activities based on the percentages as follows:	0.26670000

Gross Claim **\$32,911.33**

Net Claim / Payment Amount **\$32,911.33**

YTD Amount: **\$370,493.08**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300448A
PAYMENT ISSUE DATE: 07/18/2014

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: 06/01/2014 To 06/30/2014

Payment Calculations:

Total Monthly Allocation	12,340,205.23
Juvenile Probation Activities based on the percentages as follows:	0.02730000

Gross Claim	\$3,368.88
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Net Claim / Payment Amount	\$3,368.88
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YTD Amount:	\$37,924.49
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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: 1300448A

PAYMENT ISSUE DATE: 07/18/2014

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: 06/01/2014 To 06/30/2014

Payment Calculations:

Total Monthly Allocation 12,340,205.23

Juvenile Probation Activities based on the percentages as follows: 3.22340000

Gross Claim \$397,774.18

Net Claim / Payment Amount \$397,774.18

YTD Amount: \$4,477,868.10

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: 1300448A

PAYMENT ISSUE DATE: 07/18/2014

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: 06/01/2014 To 06/30/2014

Payment Calculations:

Total Monthly Allocation 12,340,205.23

Juvenile Probation Activities based on the percentages as follows: 2.13500000

Gross Claim \$263,463.38

Net Claim / Payment Amount \$263,463.38

YTD Amount: \$2,965,889.55

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: 1300448A

PAYMENT ISSUE DATE: 07/18/2014

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: 06/01/2014 To 06/30/2014

Payment Calculations:

Total Monthly Allocation 12,340,205.23

Juvenile Probation Activities based on the percentages as follows: 0.21360000

Gross Claim \$26,358.68

Net Claim / Payment Amount \$26,358.68

YTD Amount: \$296,727.87

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: 1300448A

PAYMENT ISSUE DATE: 07/18/2014

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: 06/01/2014 To 06/30/2014

Payment Calculations:

Total Monthly Allocation 12,340,205.23

Juvenile Probation Activities based on the percentages as follows: 3.47150000

Gross Claim \$428,390.22

Net Claim / Payment Amount \$428,390.22

YTD Amount: \$4,822,522.51

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: 1300448A
PAYMENT ISSUE DATE: 07/18/2014

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: 06/01/2014 To 06/30/2014

Payment Calculations:

Total Monthly Allocation	12,340,205.23
Juvenile Probation Activities based on the percentages as follows:	5.60950000

Gross Claim **\$692,223.81**

Net Claim / Payment Amount **\$692,223.81**

YTD Amount: **\$7,792,579.58**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300448A

PAYMENT ISSUE DATE: 07/18/2014

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: 06/01/2014 To 06/30/2014

Payment Calculations:

Total Monthly Allocation 12,340,205.23

Juvenile Probation Activities based on the percentages as follows: 1.91610000

Gross Claim \$236,450.67

Net Claim / Payment Amount \$236,450.67

YTD Amount: \$2,661,799.04

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: 1300448A
PAYMENT ISSUE DATE: 07/18/2014

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: 06/01/2014 To 06/30/2014

Payment Calculations:

Total Monthly Allocation	12,340,205.23
Juvenile Probation Activities based on the percentages as follows:	0.88540000

Gross Claim **\$109,260.18**

Net Claim / Payment Amount **\$109,260.18**

YTD Amount: **\$1,229,975.93**

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: 1300448A
PAYMENT ISSUE DATE: 07/18/2014

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: 06/01/2014 To 06/30/2014

Payment Calculations:

Total Monthly Allocation	12,340,205.23
Juvenile Probation Activities based on the percentages as follows:	0.60070000

Gross Claim	\$74,127.61
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Net Claim / Payment Amount	\$74,127.61
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YTD Amount:	\$834,477.68
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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: 1300448A
PAYMENT ISSUE DATE: 07/18/2014

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: 06/01/2014 To 06/30/2014

Payment Calculations:

Total Monthly Allocation	12,340,205.23
Juvenile Probation Activities based on the percentages as follows:	1.89740000

Gross Claim **\$234,143.05**

Net Claim / Payment Amount **\$234,143.05**

YTD Amount: **\$2,635,821.45**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300448A
PAYMENT ISSUE DATE: 07/18/2014

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: 06/01/2014 To 06/30/2014

Payment Calculations:

Total Monthly Allocation	12,340,205.23
Juvenile Probation Activities based on the percentages as follows:	1.65610000

Gross Claim **\$204,366.14**

Net Claim / Payment Amount **\$204,366.14**

YTD Amount: **\$2,300,613.43**

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: 1300448A
PAYMENT ISSUE DATE: 07/18/2014

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: 06/01/2014 To 06/30/2014

Payment Calculations:

Total Monthly Allocation	12,340,205.23
Juvenile Probation Activities based on the percentages as follows:	5.80820000

Gross Claim	\$716,743.80
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Net Claim / Payment Amount	\$716,743.80
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YTD Amount:	\$8,068,608.75
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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: 1300448A

PAYMENT ISSUE DATE: 07/18/2014

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: 06/01/2014 To 06/30/2014

Payment Calculations:

Total Monthly Allocation 12,340,205.23

Juvenile Probation Activities based on the percentages as follows: 0.61280000

Gross Claim \$75,620.78

Net Claim / Payment Amount \$75,620.78

YTD Amount: \$851,286.70

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: 1300448A

PAYMENT ISSUE DATE: 07/18/2014

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: 06/01/2014 To 06/30/2014

Payment Calculations:

Total Monthly Allocation 12,340,205.23

Juvenile Probation Activities based on the percentages as follows: 0.41160000

Gross Claim \$50,792.28

Net Claim / Payment Amount \$50,792.28

YTD Amount: \$571,784.61

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: 1300448A
PAYMENT ISSUE DATE: 07/18/2014

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: 06/01/2014 To 06/30/2014

Payment Calculations:

Total Monthly Allocation	12,340,205.23
Juvenile Probation Activities based on the percentages as follows:	0.00370000

Gross Claim	\$456.59
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Net Claim / Payment Amount	\$456.59
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YTD Amount:	\$5,139.96
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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: 1300448A
PAYMENT ISSUE DATE: 07/18/2014

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: 06/01/2014 To 06/30/2014

Payment Calculations:

Total Monthly Allocation	12,340,205.23
Juvenile Probation Activities based on the percentages as follows:	0.07500000

Gross Claim **\$9,255.15**

Net Claim / Payment Amount **\$9,255.15**

YTD Amount: **\$104,188.15**

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

7/15/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300448A

PAYMENT ISSUE DATE: 07/18/2014

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: 06/01/2014 To 06/30/2014

Payment Calculations:

Total Monthly Allocation	12,340,205.23
Juvenile Probation Activities based on the percentages as follows:	1.03630000

Gross Claim	\$127,881.55
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Net Claim / Payment Amount	\$127,881.55
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YTD Amount:	\$1,439,602.51
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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: 1300448A

PAYMENT ISSUE DATE: 07/18/2014

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: 06/01/2014 To 06/30/2014

Payment Calculations:

Total Monthly Allocation	12,340,205.23
Juvenile Probation Activities based on the percentages as follows:	1.30430000

Gross Claim **\$160,953.30**

Net Claim / Payment Amount **\$160,953.30**

YTD Amount: **\$1,811,901.53**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300448A
PAYMENT ISSUE DATE: 07/18/2014

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: 06/01/2014 To 06/30/2014

Payment Calculations:

Total Monthly Allocation	12,340,205.23
Juvenile Probation Activities based on the percentages as follows:	0.52750000

Gross Claim **\$65,094.58**

Net Claim / Payment Amount **\$65,094.58**

YTD Amount: **\$732,790.03**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300448A

PAYMENT ISSUE DATE: 07/18/2014

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: 06/01/2014 To 06/30/2014

Payment Calculations:

Total Monthly Allocation 12,340,205.23

Juvenile Probation Activities based on the percentages as follows: 0.13440000

Gross Claim \$16,585.24

Net Claim / Payment Amount \$16,585.24

YTD Amount: \$186,705.19

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: 1300448A
PAYMENT ISSUE DATE: 07/18/2014

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: 06/01/2014 To 06/30/2014

Payment Calculations:

Total Monthly Allocation	12,340,205.23
Juvenile Probation Activities based on the percentages as follows:	0.14440000

Gross Claim	\$17,819.26
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Net Claim / Payment Amount	\$17,819.26
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YTD Amount:	\$200,596.95
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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: 1300448A
PAYMENT ISSUE DATE: 07/18/2014

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: 06/01/2014 To 06/30/2014

Payment Calculations:

Total Monthly Allocation	12,340,205.23
Juvenile Probation Activities based on the percentages as follows:	0.03460000

Gross Claim **\$4,269.71**

Net Claim / Payment Amount **\$4,269.71**

YTD Amount: **\$48,065.47**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300448A

PAYMENT ISSUE DATE: 07/18/2014

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: 06/01/2014 To 06/30/2014

Payment Calculations:

Total Monthly Allocation	12,340,205.23
Juvenile Probation Activities based on the percentages as follows:	1.41160000

Gross Claim **\$174,194.34**

Net Claim / Payment Amount **\$174,194.34**

YTD Amount: **\$1,960,960.04**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300448A
PAYMENT ISSUE DATE: 07/18/2014

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: 06/01/2014 To 06/30/2014

Payment Calculations:

Total Monthly Allocation	12,340,205.23
Juvenile Probation Activities based on the percentages as follows:	0.07060000

Gross Claim **\$8,712.18**

Net Claim / Payment Amount **\$8,712.18**

YTD Amount: **\$98,075.78**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300448A
PAYMENT ISSUE DATE: 07/18/2014

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: 06/01/2014 To 06/30/2014

Payment Calculations:

Total Monthly Allocation	12,340,205.23
Juvenile Probation Activities based on the percentages as follows:	1.71930000

Gross Claim **\$212,165.15**

Net Claim / Payment Amount **\$212,165.15**

YTD Amount: **\$2,388,409.32**

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

7/15/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300448A
PAYMENT ISSUE DATE: 07/18/2014

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: 06/01/2014 To 06/30/2014

Payment Calculations:

Total Monthly Allocation	12,340,205.23
Juvenile Probation Activities based on the percentages as follows:	0.25430000

Gross Claim **\$31,381.14**

Net Claim / Payment Amount **\$31,381.14**

YTD Amount: **\$353,267.30**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300448A

PAYMENT ISSUE DATE: 07/18/2014

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: 06/01/2014 To 06/30/2014

Payment Calculations:

Total Monthly Allocation 12,340,205.23

Juvenile Probation Activities based on the percentages as follows: 0.11250000

Gross Claim \$13,882.73

Net Claim / Payment Amount \$13,882.73

YTD Amount: \$156,282.24

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

7/15/2014

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