

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400151A  
PAYMENT ISSUE DATE: 12/18/2014

**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: 2014

Collection Period: 11/01/2014 To 11/30/2014

**Payment Calculations:**

Total Monthly Allocation	11,343,487.81
Juvenile Probation Activities based on the percentages as follows:	3.95220000

**Gross Claim** **\$448,317.33**

**Net Claim / Payment Amount** **\$448,317.33**

**YTD Amount:** **\$1,945,209.30**

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: 1400151A

PAYMENT ISSUE DATE: 12/18/2014

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: 2014

Collection Period: 11/01/2014 To 11/30/2014

**Payment Calculations:**

Total Monthly Allocation 11,343,487.81

Juvenile Probation Activities based on the percentages as follows: 0.00040000

**Gross Claim \$45.37**

**Net Claim / Payment Amount \$45.37**

**YTD Amount: \$196.87**

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: 1400151A  
PAYMENT ISSUE DATE: 12/18/2014

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: 2014

Collection Period: 11/01/2014 To 11/30/2014

**Payment Calculations:**

Total Monthly Allocation	11,343,487.81
Juvenile Probation Activities based on the percentages as follows:	0.05970000

<b>Gross Claim</b>	<b>\$6,772.06</b>
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<b>Net Claim / Payment Amount</b>	<b>\$6,772.06</b>
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<b>YTD Amount:</b>	<b>\$29,383.38</b>
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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: 1400151A  
PAYMENT ISSUE DATE: 12/18/2014

**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: 2014

Collection Period: 11/01/2014 To 11/30/2014

**Payment Calculations:**

Total Monthly Allocation	11,343,487.81
Juvenile Probation Activities based on the percentages as follows:	0.31930000

**Gross Claim** **\$36,219.76**

**Net Claim / Payment Amount** **\$36,219.76**

**YTD Amount:** **\$157,154.33**

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: 1400151A

PAYMENT ISSUE DATE: 12/18/2014

**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: 2014

Collection Period: 11/01/2014 To 11/30/2014

**Payment Calculations:**

Total Monthly Allocation	11,343,487.81
Juvenile Probation Activities based on the percentages as follows:	0.06110000

**Gross Claim** **\$6,930.87**

**Net Claim / Payment Amount** **\$6,930.87**

**YTD Amount:** **\$30,072.43**

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: 1400151A  
PAYMENT ISSUE DATE: 12/18/2014

**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: 2014

Collection Period: 11/01/2014 To 11/30/2014

**Payment Calculations:**

Total Monthly Allocation	11,343,487.81
Juvenile Probation Activities based on the percentages as follows:	0.03410000

<b>Gross Claim</b>	<b>\$3,868.13</b>
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<b>Net Claim / Payment Amount</b>	<b>\$3,868.13</b>
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<b>YTD Amount:</b>	<b>\$16,783.47</b>
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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: 1400151A

PAYMENT ISSUE DATE: 12/18/2014

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: 2014

Collection Period: 11/01/2014 To 11/30/2014

**Payment Calculations:**

Total Monthly Allocation 11,343,487.81

Juvenile Probation Activities based on the percentages as follows: 2.66340000

**Gross Claim \$302,122.45**

**Net Claim / Payment Amount \$302,122.45**

**YTD Amount: \$1,310,882.65**

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: 1400151A

PAYMENT ISSUE DATE: 12/18/2014

**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: 2014

Collection Period: 11/01/2014 To 11/30/2014

**Payment Calculations:**

Total Monthly Allocation 11,343,487.81

Juvenile Probation Activities based on the percentages as follows: 0.11700000

**Gross Claim \$13,271.88**

**Net Claim / Payment Amount \$13,271.88**

**YTD Amount: \$57,585.53**

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: 1400151A

PAYMENT ISSUE DATE: 12/18/2014

**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: 2014

Collection Period: 11/01/2014 To 11/30/2014

**Payment Calculations:**

Total Monthly Allocation 11,343,487.81

Juvenile Probation Activities based on the percentages as follows: 0.30160000

**Gross Claim \$34,211.96**

**Net Claim / Payment Amount \$34,211.96**

**YTD Amount: \$148,442.67**

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: 1400151A

PAYMENT ISSUE DATE: 12/18/2014

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: 2014

Collection Period: 11/01/2014 To 11/30/2014

**Payment Calculations:**

Total Monthly Allocation 11,343,487.81

Juvenile Probation Activities based on the percentages as follows: 2.15470000

**Gross Claim \$244,418.13**

**Net Claim / Payment Amount \$244,418.13**

**YTD Amount: \$1,060,508.69**

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: 1400151A  
PAYMENT ISSUE DATE: 12/18/2014

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: 2014

Collection Period: 11/01/2014 To 11/30/2014

**Payment Calculations:**

Total Monthly Allocation	11,343,487.81
Juvenile Probation Activities based on the percentages as follows:	0.05360000

**Gross Claim** **\$6,080.11**

**Net Claim / Payment Amount** **\$6,080.11**

**YTD Amount:** **\$26,381.06**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400151A  
PAYMENT ISSUE DATE: 12/18/2014

**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: 2014

Collection Period: 11/01/2014 To 11/30/2014

**Payment Calculations:**

Total Monthly Allocation	11,343,487.81
Juvenile Probation Activities based on the percentages as follows:	0.16960000

<b>Gross Claim</b>	<b>\$19,238.56</b>
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<b>Net Claim / Payment Amount</b>	<b>\$19,238.56</b>
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<b>YTD Amount:</b>	<b>\$83,474.40</b>
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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: 1400151A  
PAYMENT ISSUE DATE: 12/18/2014

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: 2014

Collection Period: 11/01/2014 To 11/30/2014

**Payment Calculations:**

Total Monthly Allocation	11,343,487.81
Juvenile Probation Activities based on the percentages as follows:	0.33930000

<b>Gross Claim</b>	<b>\$38,488.45</b>
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<b>Net Claim / Payment Amount</b>	<b>\$38,488.45</b>
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<b>YTD Amount:</b>	<b>\$166,998.00</b>
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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: 1400151A

PAYMENT ISSUE DATE: 12/18/2014

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: 2014

Collection Period: 11/01/2014 To 11/30/2014

**Payment Calculations:**

Total Monthly Allocation 11,343,487.81

Juvenile Probation Activities based on the percentages as follows: 0.14320000

**Gross Claim \$16,243.87**

**Net Claim / Payment Amount \$16,243.87**

**YTD Amount: \$70,480.74**

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: 1400151A

PAYMENT ISSUE DATE: 12/18/2014

**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: 2014

Collection Period: 11/01/2014 To 11/30/2014

**Payment Calculations:**

Total Monthly Allocation 11,343,487.81

Juvenile Probation Activities based on the percentages as follows: 2.56870000

**Gross Claim \$291,380.17**

**Net Claim / Payment Amount \$291,380.17**

**YTD Amount: \$1,264,272.84**

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: 1400151A

PAYMENT ISSUE DATE: 12/18/2014

**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: 2014

Collection Period: 11/01/2014 To 11/30/2014

**Payment Calculations:**

Total Monthly Allocation 11,343,487.81

Juvenile Probation Activities based on the percentages as follows: 0.38390000

**Gross Claim \$43,547.65**

**Net Claim / Payment Amount \$43,547.65**

**YTD Amount: \$188,949.41**

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: 1400151A

PAYMENT ISSUE DATE: 12/18/2014

**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: 2014

Collection Period: 11/01/2014 To 11/30/2014

**Payment Calculations:**

Total Monthly Allocation	11,343,487.81
Juvenile Probation Activities based on the percentages as follows:	0.18660000

<b>Gross Claim</b>	<b>\$21,166.95</b>
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<b>Net Claim / Payment Amount</b>	<b>\$21,166.95</b>
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<b>YTD Amount:</b>	<b>\$91,841.52</b>
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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: 1400151A  
PAYMENT ISSUE DATE: 12/18/2014

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: 2014

Collection Period: 11/01/2014 To 11/30/2014

**Payment Calculations:**

Total Monthly Allocation	11,343,487.81
Juvenile Probation Activities based on the percentages as follows:	0.05430000

**Gross Claim** **\$6,159.51**

**Net Claim / Payment Amount** **\$6,159.51**

**YTD Amount:** **\$26,725.59**

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: 1400151A  
PAYMENT ISSUE DATE: 12/18/2014

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: 2014

Collection Period: 11/01/2014 To 11/30/2014

**Payment Calculations:**

Total Monthly Allocation	11,343,487.81
Juvenile Probation Activities based on the percentages as follows:	40.13530000

**Gross Claim** **\$4,552,742.87**

**Net Claim / Payment Amount** **\$4,552,742.87**

**YTD Amount:** **\$19,753,949.33**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400151A  
PAYMENT ISSUE DATE: 12/18/2014

**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: 2014

Collection Period: 11/01/2014 To 11/30/2014

**Payment Calculations:**

Total Monthly Allocation 11,343,487.81

Juvenile Probation Activities based on the percentages as follows: 0.23990000

**Gross Claim \$27,213.03**

**Net Claim / Payment Amount \$27,213.03**

**YTD Amount: \$118,074.93**

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: 1400151A  
PAYMENT ISSUE DATE: 12/18/2014

**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: 2014

Collection Period: 11/01/2014 To 11/30/2014

**Payment Calculations:**

Total Monthly Allocation	11,343,487.81
Juvenile Probation Activities based on the percentages as follows:	0.37420000

<b>Gross Claim</b>	<b>\$42,447.33</b>
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<b>Net Claim / Payment Amount</b>	<b>\$42,447.33</b>
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<b>YTD Amount:</b>	<b>\$184,175.22</b>
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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: 1400151A  
PAYMENT ISSUE DATE: 12/18/2014

**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: 2014

Collection Period: 11/01/2014 To 11/30/2014

**Payment Calculations:**

Total Monthly Allocation	11,343,487.81
Juvenile Probation Activities based on the percentages as follows:	0.01330000

**Gross Claim** **\$1,508.68**

**Net Claim / Payment Amount** **\$1,508.68**

**YTD Amount:** **\$6,546.04**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400151A  
PAYMENT ISSUE DATE: 12/18/2014

**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: 2014

Collection Period: 11/01/2014 To 11/30/2014

**Payment Calculations:**

Total Monthly Allocation 11,343,487.81

Juvenile Probation Activities based on the percentages as follows: 0.19750000

**Gross Claim \$22,403.39**

**Net Claim / Payment Amount \$22,403.39**

**YTD Amount: \$97,206.33**

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: 1400151A

PAYMENT ISSUE DATE: 12/18/2014

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: 2014

Collection Period: 11/01/2014 To 11/30/2014

**Payment Calculations:**

Total Monthly Allocation 11,343,487.81

Juvenile Probation Activities based on the percentages as follows: 0.34640000

**Gross Claim \$39,293.84**

**Net Claim / Payment Amount \$39,293.84**

**YTD Amount: \$170,492.51**

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: 1400151A

PAYMENT ISSUE DATE: 12/18/2014

**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: 2014

Collection Period: 11/01/2014 To 11/30/2014

**Payment Calculations:**

Total Monthly Allocation 11,343,487.81

Juvenile Probation Activities based on the percentages as follows: 0.02130000

**Gross Claim \$2,416.16**

**Net Claim / Payment Amount \$2,416.16**

**YTD Amount: \$10,483.52**

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: 1400151A  
PAYMENT ISSUE DATE: 12/18/2014

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: 2014

Collection Period: 11/01/2014 To 11/30/2014

**Payment Calculations:**

Total Monthly Allocation	11,343,487.81
Juvenile Probation Activities based on the percentages as follows:	0.00710000

**Gross Claim** **\$805.39**

**Net Claim / Payment Amount** **\$805.39**

**YTD Amount:** **\$3,494.51**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400151A

PAYMENT ISSUE DATE: 12/18/2014

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: 2014

Collection Period: 11/01/2014 To 11/30/2014

**Payment Calculations:**

Total Monthly Allocation 11,343,487.81

Juvenile Probation Activities based on the percentages as follows: 0.60390000

**Gross Claim \$68,503.32**

**Net Claim / Payment Amount \$68,503.32**

**YTD Amount: \$297,229.88**

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

12/11/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400151A

PAYMENT ISSUE DATE: 12/18/2014

**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: 2014

Collection Period: 11/01/2014 To 11/30/2014

**Payment Calculations:**

Total Monthly Allocation 11,343,487.81

Juvenile Probation Activities based on the percentages as follows: 0.35200000

**Gross Claim \$39,929.08**

**Net Claim / Payment Amount \$39,929.08**

**YTD Amount: \$173,248.74**

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

12/11/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400151A  
PAYMENT ISSUE DATE: 12/18/2014

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: 2014

Collection Period: 11/01/2014 To 11/30/2014

**Payment Calculations:**

Total Monthly Allocation	11,343,487.81
Juvenile Probation Activities based on the percentages as follows:	0.12440000

**Gross Claim** **\$14,111.30**

**Net Claim / Payment Amount** **\$14,111.30**

**YTD Amount:** **\$61,227.68**

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: 1400151A  
PAYMENT ISSUE DATE: 12/18/2014

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: 2014

Collection Period: 11/01/2014 To 11/30/2014

**Payment Calculations:**

Total Monthly Allocation	11,343,487.81
Juvenile Probation Activities based on the percentages as follows:	8.45820000

**Gross Claim** **\$959,454.89**

**Net Claim / Payment Amount** **\$959,454.89**

**YTD Amount:** **\$4,162,990.06**

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: 1400151A  
PAYMENT ISSUE DATE: 12/18/2014

**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: 2014

Collection Period: 11/01/2014 To 11/30/2014

**Payment Calculations:**

Total Monthly Allocation	11,343,487.81
Juvenile Probation Activities based on the percentages as follows:	0.26670000

**Gross Claim** **\$30,253.08**

**Net Claim / Payment Amount** **\$30,253.08**

**YTD Amount:** **\$131,265.45**

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: 1400151A  
PAYMENT ISSUE DATE: 12/18/2014

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: 2014

Collection Period: 11/01/2014 To 11/30/2014

**Payment Calculations:**

Total Monthly Allocation	11,343,487.81
Juvenile Probation Activities based on the percentages as follows:	0.02730000

**Gross Claim** **\$3,096.77**

**Net Claim / Payment Amount** **\$3,096.77**

**YTD Amount:** **\$13,436.62**

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

12/11/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400151A  
PAYMENT ISSUE DATE: 12/18/2014

**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: 2014

Collection Period: 11/01/2014 To 11/30/2014

**Payment Calculations:**

Total Monthly Allocation	11,343,487.81
Juvenile Probation Activities based on the percentages as follows:	3.22340000

<b>Gross Claim</b>	<b>\$365,645.99</b>
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<b>Net Claim / Payment Amount</b>	<b>\$365,645.99</b>
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<b>YTD Amount:</b>	<b>\$1,586,505.66</b>
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400151A  
PAYMENT ISSUE DATE: 12/18/2014

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: 2014

Collection Period: 11/01/2014 To 11/30/2014

**Payment Calculations:**

Total Monthly Allocation	11,343,487.81
Juvenile Probation Activities based on the percentages as follows:	2.13500000

**Gross Claim** **\$242,183.46**

**Net Claim / Payment Amount** **\$242,183.46**

**YTD Amount:** **\$1,050,812.67**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400151A  
PAYMENT ISSUE DATE: 12/18/2014

**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: 2014

Collection Period: 11/01/2014 To 11/30/2014

**Payment Calculations:**

Total Monthly Allocation	11,343,487.81
Juvenile Probation Activities based on the percentages as follows:	0.21360000

**Gross Claim** **\$24,229.69**

**Net Claim / Payment Amount** **\$24,229.69**

**YTD Amount:** **\$105,130.49**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400151A  
PAYMENT ISSUE DATE: 12/18/2014

**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: 2014

Collection Period: 11/01/2014 To 11/30/2014

**Payment Calculations:**

Total Monthly Allocation	11,343,487.81
Juvenile Probation Activities based on the percentages as follows:	3.47150000

**Gross Claim** **\$393,789.18**

**Net Claim / Payment Amount** **\$393,789.18**

**YTD Amount:** **\$1,708,616.49**

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: 1400151A

PAYMENT ISSUE DATE: 12/18/2014

**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: 2014

Collection Period: 11/01/2014 To 11/30/2014

**Payment Calculations:**

Total Monthly Allocation 11,343,487.81

Juvenile Probation Activities based on the percentages as follows: 5.60950000

**Gross Claim \$636,312.95**

**Net Claim / Payment Amount \$636,312.95**

**YTD Amount: \$2,760,905.71**

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: 1400151A  
PAYMENT ISSUE DATE: 12/18/2014

**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: 2014

Collection Period: 11/01/2014 To 11/30/2014

**Payment Calculations:**

Total Monthly Allocation	11,343,487.81
Juvenile Probation Activities based on the percentages as follows:	1.91610000

**Gross Claim** **\$217,352.57**

**Net Claim / Payment Amount** **\$217,352.57**

**YTD Amount:** **\$943,073.62**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400151A  
PAYMENT ISSUE DATE: 12/18/2014

**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: 2014

Collection Period: 11/01/2014 To 11/30/2014

**Payment Calculations:**

Total Monthly Allocation	11,343,487.81
Juvenile Probation Activities based on the percentages as follows:	0.88540000

**Gross Claim** **\$100,435.24**

**Net Claim / Payment Amount** **\$100,435.24**

**YTD Amount:** **\$435,779.65**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400151A

PAYMENT ISSUE DATE: 12/18/2014

**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: 2014

Collection Period: 11/01/2014 To 11/30/2014

**Payment Calculations:**

Total Monthly Allocation 11,343,487.81

Juvenile Probation Activities based on the percentages as follows: 0.60070000

**Gross Claim \$68,140.33**

**Net Claim / Payment Amount \$68,140.33**

**YTD Amount: \$295,654.88**

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

12/11/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400151A  
PAYMENT ISSUE DATE: 12/18/2014

**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: 2014

Collection Period: 11/01/2014 To 11/30/2014

**Payment Calculations:**

Total Monthly Allocation	11,343,487.81
Juvenile Probation Activities based on the percentages as follows:	1.89740000

**Gross Claim** **\$215,231.34**

**Net Claim / Payment Amount** **\$215,231.34**

**YTD Amount:** **\$933,869.78**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400151A

PAYMENT ISSUE DATE: 12/18/2014

**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: 2014

Collection Period: 11/01/2014 To 11/30/2014

**Payment Calculations:**

Total Monthly Allocation	11,343,487.81
Juvenile Probation Activities based on the percentages as follows:	1.65610000

**Gross Claim** **\$187,859.50**

**Net Claim / Payment Amount** **\$187,859.50**

**YTD Amount:** **\$815,105.79**

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

12/11/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400151A

PAYMENT ISSUE DATE: 12/18/2014

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: 2014

Collection Period: 11/01/2014 To 11/30/2014

**Payment Calculations:**

Total Monthly Allocation 11,343,487.81

Juvenile Probation Activities based on the percentages as follows: 5.80820000

**Gross Claim \$658,852.46**

**Net Claim / Payment Amount \$658,852.46**

**YTD Amount: \$2,858,702.65**

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

12/11/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400151A

PAYMENT ISSUE DATE: 12/18/2014

**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: 2014

Collection Period: 11/01/2014 To 11/30/2014

**Payment Calculations:**

Total Monthly Allocation 11,343,487.81

Juvenile Probation Activities based on the percentages as follows: 0.61280000

**Gross Claim \$69,512.89**

**Net Claim / Payment Amount \$69,512.89**

**YTD Amount: \$301,610.31**

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: 1400151A  
PAYMENT ISSUE DATE: 12/18/2014

**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: 2014

Collection Period: 11/01/2014 To 11/30/2014

**Payment Calculations:**

Total Monthly Allocation	11,343,487.81
Juvenile Probation Activities based on the percentages as follows:	0.41160000

**Gross Claim** **\$46,689.80**

**Net Claim / Payment Amount** **\$46,689.80**

**YTD Amount:** **\$202,582.91**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400151A

PAYMENT ISSUE DATE: 12/18/2014

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: 2014

Collection Period: 11/01/2014 To 11/30/2014

**Payment Calculations:**

Total Monthly Allocation	11,343,487.81
Juvenile Probation Activities based on the percentages as follows:	0.00370000

<b>Gross Claim</b>	<b>\$419.71</b>
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<b>Net Claim / Payment Amount</b>	<b>\$419.71</b>
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<b>YTD Amount:</b>	<b>\$1,821.08</b>
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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: 1400151A

PAYMENT ISSUE DATE: 12/18/2014

**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: 2014

Collection Period: 11/01/2014 To 11/30/2014

**Payment Calculations:**

Total Monthly Allocation 11,343,487.81

Juvenile Probation Activities based on the percentages as follows: 0.07500000

**Gross Claim \$8,507.62**

**Net Claim / Payment Amount \$8,507.62**

**YTD Amount: \$36,913.79**

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

12/11/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400151A  
PAYMENT ISSUE DATE: 12/18/2014

**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: 2014

Collection Period: 11/01/2014 To 11/30/2014

**Payment Calculations:**

Total Monthly Allocation	11,343,487.81
Juvenile Probation Activities based on the percentages as follows:	1.03630000

**Gross Claim** **\$117,552.56**

**Net Claim / Payment Amount** **\$117,552.56**

**YTD Amount:** **\$510,050.20**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400151A  
PAYMENT ISSUE DATE: 12/18/2014

**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: 2014

Collection Period: 11/01/2014 To 11/30/2014

**Payment Calculations:**

Total Monthly Allocation	11,343,487.81
Juvenile Probation Activities based on the percentages as follows:	1.30430000

**Gross Claim** **\$147,953.11**

**Net Claim / Payment Amount** **\$147,953.11**

**YTD Amount:** **\$641,955.49**

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

12/11/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400151A

PAYMENT ISSUE DATE: 12/18/2014

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: 2014

Collection Period: 11/01/2014 To 11/30/2014

**Payment Calculations:**

Total Monthly Allocation 11,343,487.81

Juvenile Probation Activities based on the percentages as follows: 0.52750000

**Gross Claim \$59,836.90**

**Net Claim / Payment Amount \$59,836.90**

**YTD Amount: \$259,627.02**

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

12/11/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400151A

PAYMENT ISSUE DATE: 12/18/2014

**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: 2014

Collection Period: 11/01/2014 To 11/30/2014

**Payment Calculations:**

Total Monthly Allocation 11,343,487.81

Juvenile Probation Activities based on the percentages as follows: 0.13440000

**Gross Claim \$15,245.65**

**Net Claim / Payment Amount \$15,245.65**

**YTD Amount: \$66,149.52**

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

12/11/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400151A

PAYMENT ISSUE DATE: 12/18/2014

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: 2014

Collection Period: 11/01/2014 To 11/30/2014

**Payment Calculations:**

Total Monthly Allocation 11,343,487.81

Juvenile Probation Activities based on the percentages as follows: 0.14440000

**Gross Claim \$16,380.00**

**Net Claim / Payment Amount \$16,380.00**

**YTD Amount: \$71,071.35**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400151A  
PAYMENT ISSUE DATE: 12/18/2014

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: 2014

Collection Period: 11/01/2014 To 11/30/2014

**Payment Calculations:**

Total Monthly Allocation	11,343,487.81
Juvenile Probation Activities based on the percentages as follows:	0.03460000

**Gross Claim** **\$3,924.85**

**Net Claim / Payment Amount** **\$3,924.85**

**YTD Amount:** **\$17,029.57**

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

12/11/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400151A  
PAYMENT ISSUE DATE: 12/18/2014

**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: 2014

Collection Period: 11/01/2014 To 11/30/2014

**Payment Calculations:**

Total Monthly Allocation	11,343,487.81
Juvenile Probation Activities based on the percentages as follows:	1.41160000

**Gross Claim** **\$160,124.67**

**Net Claim / Payment Amount** **\$160,124.67**

**YTD Amount:** **\$694,766.82**

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

12/11/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400151A  
PAYMENT ISSUE DATE: 12/18/2014

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: 2014

Collection Period: 11/01/2014 To 11/30/2014

**Payment Calculations:**

Total Monthly Allocation	11,343,487.81
Juvenile Probation Activities based on the percentages as follows:	0.07060000

<b>Gross Claim</b>	<b>\$8,008.50</b>
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<b>Net Claim / Payment Amount</b>	<b>\$8,008.50</b>
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<b>YTD Amount:</b>	<b>\$34,748.19</b>
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For assistance, please call: John Bodolay at (916) 323-2154

12/11/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400151A  
PAYMENT ISSUE DATE: 12/18/2014

**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: 2014

Collection Period: 11/01/2014 To 11/30/2014

**Payment Calculations:**

Total Monthly Allocation	11,343,487.81
Juvenile Probation Activities based on the percentages as follows:	1.71930000

**Gross Claim** **\$195,028.59**

**Net Claim / Payment Amount** **\$195,028.59**

**YTD Amount:** **\$846,211.82**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400151A  
PAYMENT ISSUE DATE: 12/18/2014

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: 2014

Collection Period: 11/01/2014 To 11/30/2014

**Payment Calculations:**

Total Monthly Allocation	11,343,487.81
Juvenile Probation Activities based on the percentages as follows:	0.25430000

**Gross Claim** **\$28,846.49**

**Net Claim / Payment Amount** **\$28,846.49**

**YTD Amount:** **\$125,162.37**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400151A  
PAYMENT ISSUE DATE: 12/18/2014

**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: 2014

Collection Period: 11/01/2014 To 11/30/2014

**Payment Calculations:**

Total Monthly Allocation	11,343,487.81
Juvenile Probation Activities based on the percentages as follows:	0.11250000

**Gross Claim** **\$12,761.42**

**Net Claim / Payment Amount** **\$12,761.42**

**YTD Amount:** **\$55,370.69**

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

12/11/2014

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