

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400241A

PAYMENT ISSUE DATE: 02/18/2015

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: 01/01/2015 To 01/31/2015

Payment Calculations:

Total Monthly Allocation 12,787,643.12

Juvenile Probation Activities based on the percentages as follows: 3.95220000

Gross Claim \$505,393.23

Net Claim / Payment Amount \$505,393.23

YTD Amount: \$3,046,598.38

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400241A
PAYMENT ISSUE DATE: 02/18/2015

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: 01/01/2015 To 01/31/2015

Payment Calculations:

Total Monthly Allocation	12,787,643.12
Juvenile Probation Activities based on the percentages as follows:	0.00040000

Gross Claim	\$51.15
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Net Claim / Payment Amount	\$51.15
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YTD Amount:	\$308.34
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For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400241A

PAYMENT ISSUE DATE: 02/18/2015

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: 01/01/2015 To 01/31/2015

Payment Calculations:

Total Monthly Allocation 12,787,643.12

Juvenile Probation Activities based on the percentages as follows: 0.05970000

Gross Claim \$7,634.22

Net Claim / Payment Amount \$7,634.22

YTD Amount: \$46,020.42

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400241A
PAYMENT ISSUE DATE: 02/18/2015

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: 01/01/2015 To 01/31/2015

Payment Calculations:

Total Monthly Allocation	12,787,643.12
Juvenile Probation Activities based on the percentages as follows:	0.31930000

Gross Claim **\$40,830.94**

Net Claim / Payment Amount **\$40,830.94**

YTD Amount: **\$246,136.04**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400241A

PAYMENT ISSUE DATE: 02/18/2015

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: 01/01/2015 To 01/31/2015

Payment Calculations:

Total Monthly Allocation	12,787,643.12
Juvenile Probation Activities based on the percentages as follows:	0.06110000

Gross Claim **\$7,813.25**

Net Claim / Payment Amount **\$7,813.25**

YTD Amount: **\$47,099.62**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400241A
PAYMENT ISSUE DATE: 02/18/2015

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: 01/01/2015 To 01/31/2015

Payment Calculations:

Total Monthly Allocation	12,787,643.12
Juvenile Probation Activities based on the percentages as follows:	0.03410000

Gross Claim	\$4,360.59
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Net Claim / Payment Amount	\$4,360.59
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YTD Amount:	\$26,286.38
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For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400241A
PAYMENT ISSUE DATE: 02/18/2015

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: 01/01/2015 To 01/31/2015

Payment Calculations:

Total Monthly Allocation	12,787,643.12
Juvenile Probation Activities based on the percentages as follows:	2.66340000

Gross Claim **\$340,586.09**

Net Claim / Payment Amount **\$340,586.09**

YTD Amount: **\$2,053,112.22**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400241A

PAYMENT ISSUE DATE: 02/18/2015

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: 01/01/2015 To 01/31/2015

Payment Calculations:

Total Monthly Allocation 12,787,643.12

Juvenile Probation Activities based on the percentages as follows: 0.11700000

Gross Claim \$14,961.54

Net Claim / Payment Amount \$14,961.54

YTD Amount: \$90,190.79

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400241A

PAYMENT ISSUE DATE: 02/18/2015

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: 01/01/2015 To 01/31/2015

Payment Calculations:

Total Monthly Allocation 12,787,643.12

Juvenile Probation Activities based on the percentages as follows: 0.30160000

Gross Claim \$38,567.53

Net Claim / Payment Amount \$38,567.53

YTD Amount: \$232,491.79

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400241A

PAYMENT ISSUE DATE: 02/18/2015

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: 01/01/2015 To 01/31/2015

Payment Calculations:

Total Monthly Allocation 12,787,643.12

Juvenile Probation Activities based on the percentages as follows: 2.15470000

Gross Claim \$275,535.35

Net Claim / Payment Amount \$275,535.35

YTD Amount: \$1,660,975.03

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400241A
PAYMENT ISSUE DATE: 02/18/2015

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: 01/01/2015 To 01/31/2015

Payment Calculations:

Total Monthly Allocation	12,787,643.12
Juvenile Probation Activities based on the percentages as follows:	0.05360000

Gross Claim **\$6,854.18**

Net Claim / Payment Amount **\$6,854.18**

YTD Amount: **\$41,318.18**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400241A
PAYMENT ISSUE DATE: 02/18/2015

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: 01/01/2015 To 01/31/2015

Payment Calculations:

Total Monthly Allocation	12,787,643.12
Juvenile Probation Activities based on the percentages as follows:	0.16960000

Gross Claim **\$21,687.84**

Net Claim / Payment Amount **\$21,687.84**

YTD Amount: **\$130,738.10**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400241A

PAYMENT ISSUE DATE: 02/18/2015

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: 01/01/2015 To 01/31/2015

Payment Calculations:

Total Monthly Allocation 12,787,643.12

Juvenile Probation Activities based on the percentages as follows: 0.33930000

Gross Claim \$43,388.47

Net Claim / Payment Amount \$43,388.47

YTD Amount: \$261,553.26

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400241A
PAYMENT ISSUE DATE: 02/18/2015

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: 01/01/2015 To 01/31/2015

Payment Calculations:

Total Monthly Allocation	12,787,643.12
Juvenile Probation Activities based on the percentages as follows:	0.14320000

Gross Claim **\$18,311.90**

Net Claim / Payment Amount **\$18,311.90**

YTD Amount: **\$110,387.35**

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: 1400241A

PAYMENT ISSUE DATE: 02/18/2015

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: 01/01/2015 To 01/31/2015

Payment Calculations:

Total Monthly Allocation 12,787,643.12

Juvenile Probation Activities based on the percentages as follows: 2.56870000

Gross Claim \$328,476.19

Net Claim / Payment Amount \$328,476.19

YTD Amount: \$1,980,111.65

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: 1400241A
PAYMENT ISSUE DATE: 02/18/2015

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: 01/01/2015 To 01/31/2015

Payment Calculations:

Total Monthly Allocation	12,787,643.12
Juvenile Probation Activities based on the percentages as follows:	0.38390000

Gross Claim **\$49,091.76**

Net Claim / Payment Amount **\$49,091.76**

YTD Amount: **\$295,933.69**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400241A
PAYMENT ISSUE DATE: 02/18/2015

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: 01/01/2015 To 01/31/2015

Payment Calculations:

Total Monthly Allocation	12,787,643.12
Juvenile Probation Activities based on the percentages as follows:	0.18660000

Gross Claim **\$23,861.74**

Net Claim / Payment Amount **\$23,861.74**

YTD Amount: **\$143,842.73**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400241A
PAYMENT ISSUE DATE: 02/18/2015

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: 01/01/2015 To 01/31/2015

Payment Calculations:

Total Monthly Allocation	12,787,643.12
Juvenile Probation Activities based on the percentages as follows:	0.05430000

Gross Claim **\$6,943.69**

Net Claim / Payment Amount **\$6,943.69**

YTD Amount: **\$41,857.78**

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: 1400241A

PAYMENT ISSUE DATE: 02/18/2015

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: 01/01/2015 To 01/31/2015

Payment Calculations:

Total Monthly Allocation	12,787,643.12
Juvenile Probation Activities based on the percentages as follows:	40.13530000

Gross Claim **\$5,132,358.91**

Net Claim / Payment Amount **\$5,132,358.91**

YTD Amount: **\$30,938,753.04**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400241A
PAYMENT ISSUE DATE: 02/18/2015

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: 01/01/2015 To 01/31/2015

Payment Calculations:

Total Monthly Allocation 12,787,643.12

Juvenile Probation Activities based on the percentages as follows: 0.23990000

Gross Claim \$30,677.56

Net Claim / Payment Amount \$30,677.56

YTD Amount: \$184,929.66

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400241A

PAYMENT ISSUE DATE: 02/18/2015

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: 01/01/2015 To 01/31/2015

Payment Calculations:

Total Monthly Allocation	12,787,643.12
Juvenile Probation Activities based on the percentages as follows:	0.37420000

Gross Claim **\$47,851.36**

Net Claim / Payment Amount **\$47,851.36**

YTD Amount: **\$288,456.33**

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: 1400241A
PAYMENT ISSUE DATE: 02/18/2015

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: 01/01/2015 To 01/31/2015

Payment Calculations:

Total Monthly Allocation	12,787,643.12
Juvenile Probation Activities based on the percentages as follows:	0.01330000

Gross Claim **\$1,700.76**

Net Claim / Payment Amount **\$1,700.76**

YTD Amount: **\$10,252.45**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400241A

PAYMENT ISSUE DATE: 02/18/2015

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: 01/01/2015 To 01/31/2015

Payment Calculations:

Total Monthly Allocation 12,787,643.12

Juvenile Probation Activities based on the percentages as follows: 0.19750000

Gross Claim \$25,255.60

Net Claim / Payment Amount \$25,255.60

YTD Amount: \$152,245.13

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400241A

PAYMENT ISSUE DATE: 02/18/2015

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: 01/01/2015 To 01/31/2015

Payment Calculations:

Total Monthly Allocation 12,787,643.12

Juvenile Probation Activities based on the percentages as follows: 0.34640000

Gross Claim \$44,296.40

Net Claim / Payment Amount \$44,296.40

YTD Amount: \$267,026.39

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: 1400241A
PAYMENT ISSUE DATE: 02/18/2015

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: 01/01/2015 To 01/31/2015

Payment Calculations:

Total Monthly Allocation	12,787,643.12
Juvenile Probation Activities based on the percentages as follows:	0.02130000

Gross Claim **\$2,723.77**

Net Claim / Payment Amount **\$2,723.77**

YTD Amount: **\$16,419.35**

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: 1400241A
PAYMENT ISSUE DATE: 02/18/2015

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: 01/01/2015 To 01/31/2015

Payment Calculations:

Total Monthly Allocation	12,787,643.12
Juvenile Probation Activities based on the percentages as follows:	0.00710000

Gross Claim **\$907.92**

Net Claim / Payment Amount **\$907.92**

YTD Amount: **\$5,473.12**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400241A

PAYMENT ISSUE DATE: 02/18/2015

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: 01/01/2015 To 01/31/2015

Payment Calculations:

Total Monthly Allocation 12,787,643.12

Juvenile Probation Activities based on the percentages as follows: 0.60390000

Gross Claim \$77,224.58

Net Claim / Payment Amount \$77,224.58

YTD Amount: \$465,523.21

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: 1400241A

PAYMENT ISSUE DATE: 02/18/2015

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: 01/01/2015 To 01/31/2015

Payment Calculations:

Total Monthly Allocation 12,787,643.12

Juvenile Probation Activities based on the percentages as follows: 0.35200000

Gross Claim \$45,012.50

Net Claim / Payment Amount \$45,012.50

YTD Amount: \$271,343.20

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: 1400241A
PAYMENT ISSUE DATE: 02/18/2015

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: 01/01/2015 To 01/31/2015

Payment Calculations:

Total Monthly Allocation	12,787,643.12
Juvenile Probation Activities based on the percentages as follows:	0.12440000

Gross Claim **\$15,907.83**

Net Claim / Payment Amount **\$15,907.83**

YTD Amount: **\$95,895.16**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400241A
PAYMENT ISSUE DATE: 02/18/2015

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: 01/01/2015 To 01/31/2015

Payment Calculations:

Total Monthly Allocation	12,787,643.12
Juvenile Probation Activities based on the percentages as follows:	8.45820000

Gross Claim **\$1,081,604.43**

Net Claim / Payment Amount **\$1,081,604.43**

YTD Amount: **\$6,520,099.81**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400241A
PAYMENT ISSUE DATE: 02/18/2015

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: 01/01/2015 To 01/31/2015

Payment Calculations:

Total Monthly Allocation 12,787,643.12

Juvenile Probation Activities based on the percentages as follows: 0.26670000

Gross Claim \$34,104.64

Net Claim / Payment Amount \$34,104.64

YTD Amount: \$205,588.73

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400241A
PAYMENT ISSUE DATE: 02/18/2015

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: 01/01/2015 To 01/31/2015

Payment Calculations:

Total Monthly Allocation	12,787,643.12
Juvenile Probation Activities based on the percentages as follows:	0.02730000

Gross Claim	\$3,491.03
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Net Claim / Payment Amount	\$3,491.03
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YTD Amount:	\$21,044.52
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400241A

PAYMENT ISSUE DATE: 02/18/2015

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: 01/01/2015 To 01/31/2015

Payment Calculations:

Total Monthly Allocation 12,787,643.12

Juvenile Probation Activities based on the percentages as follows: 3.22340000

Gross Claim \$412,196.89

Net Claim / Payment Amount \$412,196.89

YTD Amount: \$2,484,794.61

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400241A

PAYMENT ISSUE DATE: 02/18/2015

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: 01/01/2015 To 01/31/2015

Payment Calculations:

Total Monthly Allocation 12,787,643.12

Juvenile Probation Activities based on the percentages as follows: 2.13500000

Gross Claim \$273,016.18

Net Claim / Payment Amount \$273,016.18

YTD Amount: \$1,645,789.06

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400241A

PAYMENT ISSUE DATE: 02/18/2015

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: 01/01/2015 To 01/31/2015

Payment Calculations:

Total Monthly Allocation 12,787,643.12

Juvenile Probation Activities based on the percentages as follows: 0.21360000

Gross Claim \$27,314.41

Net Claim / Payment Amount \$27,314.41

YTD Amount: \$164,656.00

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: 1400241A

PAYMENT ISSUE DATE: 02/18/2015

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: 01/01/2015 To 01/31/2015

Payment Calculations:

Total Monthly Allocation 12,787,643.12

Juvenile Probation Activities based on the percentages as follows: 3.47150000

Gross Claim \$443,923.03

Net Claim / Payment Amount \$443,923.03

YTD Amount: \$2,676,045.31

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: 1400241A

PAYMENT ISSUE DATE: 02/18/2015

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: 01/01/2015 To 01/31/2015

Payment Calculations:

Total Monthly Allocation 12,787,643.12

Juvenile Probation Activities based on the percentages as follows: 5.60950000

Gross Claim \$717,322.84

Net Claim / Payment Amount \$717,322.84

YTD Amount: \$4,324,146.96

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: 1400241A

PAYMENT ISSUE DATE: 02/18/2015

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: 01/01/2015 To 01/31/2015

Payment Calculations:

Total Monthly Allocation	12,787,643.12
Juvenile Probation Activities based on the percentages as follows:	1.91610000

Gross Claim **\$245,024.03**

Net Claim / Payment Amount **\$245,024.03**

YTD Amount: **\$1,477,047.51**

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: 1400241A
PAYMENT ISSUE DATE: 02/18/2015

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: 01/01/2015 To 01/31/2015

Payment Calculations:

Total Monthly Allocation	12,787,643.12
Juvenile Probation Activities based on the percentages as follows:	0.88540000

Gross Claim **\$113,221.79**

Net Claim / Payment Amount **\$113,221.79**

YTD Amount: **\$682,520.68**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400241A
PAYMENT ISSUE DATE: 02/18/2015

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: 01/01/2015 To 01/31/2015

Payment Calculations:

Total Monthly Allocation	12,787,643.12
Juvenile Probation Activities based on the percentages as follows:	0.60070000

Gross Claim	\$76,815.37
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Net Claim / Payment Amount	\$76,815.37
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YTD Amount:	\$463,056.43
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For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400241A

PAYMENT ISSUE DATE: 02/18/2015

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: 01/01/2015 To 01/31/2015

Payment Calculations:

Total Monthly Allocation	12,787,643.12
Juvenile Probation Activities based on the percentages as follows:	1.89740000

Gross Claim **\$242,632.74**

Net Claim / Payment Amount **\$242,632.74**

YTD Amount: **\$1,462,632.40**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400241A
PAYMENT ISSUE DATE: 02/18/2015

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: 01/01/2015 To 01/31/2015

Payment Calculations:

Total Monthly Allocation	12,787,643.12
Juvenile Probation Activities based on the percentages as follows:	1.65610000

Gross Claim **\$211,776.16**

Net Claim / Payment Amount **\$211,776.16**

YTD Amount: **\$1,276,623.54**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400241A

PAYMENT ISSUE DATE: 02/18/2015

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: 01/01/2015 To 01/31/2015

Payment Calculations:

Total Monthly Allocation 12,787,643.12

Juvenile Probation Activities based on the percentages as follows: 5.80820000

Gross Claim \$742,731.89

Net Claim / Payment Amount \$742,731.89

YTD Amount: \$4,477,317.11

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400241A

PAYMENT ISSUE DATE: 02/18/2015

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: 01/01/2015 To 01/31/2015

Payment Calculations:

Total Monthly Allocation 12,787,643.12

Juvenile Probation Activities based on the percentages as follows: 0.61280000

Gross Claim \$78,362.68

Net Claim / Payment Amount \$78,362.68

YTD Amount: \$472,383.86

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: 1400241A

PAYMENT ISSUE DATE: 02/18/2015

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: 01/01/2015 To 01/31/2015

Payment Calculations:

Total Monthly Allocation 12,787,643.12

Juvenile Probation Activities based on the percentages as follows: 0.41160000

Gross Claim \$52,633.94

Net Claim / Payment Amount \$52,633.94

YTD Amount: \$317,286.56

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400241A

PAYMENT ISSUE DATE: 02/18/2015

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: 01/01/2015 To 01/31/2015

Payment Calculations:

Total Monthly Allocation 12,787,643.12

Juvenile Probation Activities based on the percentages as follows: 0.00370000

Gross Claim \$473.14

Net Claim / Payment Amount \$473.14

YTD Amount: \$2,852.18

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400241A
PAYMENT ISSUE DATE: 02/18/2015

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: 01/01/2015 To 01/31/2015

Payment Calculations:

Total Monthly Allocation	12,787,643.12
Juvenile Probation Activities based on the percentages as follows:	0.07500000

Gross Claim **\$9,590.73**

Net Claim / Payment Amount **\$9,590.73**

YTD Amount: **\$57,814.60**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400241A

PAYMENT ISSUE DATE: 02/18/2015

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: 01/01/2015 To 01/31/2015

Payment Calculations:

Total Monthly Allocation	12,787,643.12
Juvenile Probation Activities based on the percentages as follows:	1.03630000

Gross Claim **\$132,518.35**

Net Claim / Payment Amount **\$132,518.35**

YTD Amount: **\$798,843.66**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400241A

PAYMENT ISSUE DATE: 02/18/2015

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: 01/01/2015 To 01/31/2015

Payment Calculations:

Total Monthly Allocation 12,787,643.12

Juvenile Probation Activities based on the percentages as follows: 1.30430000

Gross Claim \$166,789.23

Net Claim / Payment Amount \$166,789.23

YTD Amount: \$1,005,434.51

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400241A

PAYMENT ISSUE DATE: 02/18/2015

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: 01/01/2015 To 01/31/2015

Payment Calculations:

Total Monthly Allocation 12,787,643.12

Juvenile Probation Activities based on the percentages as follows: 0.52750000

Gross Claim \$67,454.82

Net Claim / Payment Amount \$67,454.82

YTD Amount: \$406,629.39

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400241A

PAYMENT ISSUE DATE: 02/18/2015

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: 01/01/2015 To 01/31/2015

Payment Calculations:

Total Monthly Allocation 12,787,643.12

Juvenile Probation Activities based on the percentages as follows: 0.13440000

Gross Claim \$17,186.59

Net Claim / Payment Amount \$17,186.59

YTD Amount: \$103,603.77

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: 1400241A

PAYMENT ISSUE DATE: 02/18/2015

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: 01/01/2015 To 01/31/2015

Payment Calculations:

Total Monthly Allocation 12,787,643.12

Juvenile Probation Activities based on the percentages as follows: 0.14440000

Gross Claim \$18,465.36

Net Claim / Payment Amount \$18,465.36

YTD Amount: \$111,312.38

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400241A
PAYMENT ISSUE DATE: 02/18/2015

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: 01/01/2015 To 01/31/2015

Payment Calculations:

Total Monthly Allocation	12,787,643.12
Juvenile Probation Activities based on the percentages as follows:	0.03460000

Gross Claim **\$4,424.52**

Net Claim / Payment Amount **\$4,424.52**

YTD Amount: **\$26,671.81**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400241A
PAYMENT ISSUE DATE: 02/18/2015

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: 01/01/2015 To 01/31/2015

Payment Calculations:

Total Monthly Allocation	12,787,643.12
Juvenile Probation Activities based on the percentages as follows:	1.41160000

Gross Claim **\$180,510.37**

Net Claim / Payment Amount **\$180,510.37**

YTD Amount: **\$1,088,147.93**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400241A
PAYMENT ISSUE DATE: 02/18/2015

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: 01/01/2015 To 01/31/2015

Payment Calculations:

Total Monthly Allocation	12,787,643.12
Juvenile Probation Activities based on the percentages as follows:	0.07060000

Gross Claim	\$9,028.08
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Net Claim / Payment Amount	\$9,028.08
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YTD Amount:	\$54,422.82
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For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400241A

PAYMENT ISSUE DATE: 02/18/2015

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: 01/01/2015 To 01/31/2015

Payment Calculations:

Total Monthly Allocation 12,787,643.12

Juvenile Probation Activities based on the percentages as follows: 1.71930000

Gross Claim \$219,857.95

Net Claim / Payment Amount \$219,857.95

YTD Amount: \$1,325,341.99

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

2/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400241A
PAYMENT ISSUE DATE: 02/18/2015

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: 01/01/2015 To 01/31/2015

Payment Calculations:

Total Monthly Allocation	12,787,643.12
Juvenile Probation Activities based on the percentages as follows:	0.25430000

Gross Claim **\$32,518.98**

Net Claim / Payment Amount **\$32,518.98**

YTD Amount: **\$196,030.05**

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

2/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400241A
PAYMENT ISSUE DATE: 02/18/2015

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: 01/01/2015 To 01/31/2015

Payment Calculations:

Total Monthly Allocation	12,787,643.12
Juvenile Probation Activities based on the percentages as follows:	0.11250000

Gross Claim **\$14,386.10**

Net Claim / Payment Amount **\$14,386.10**

YTD Amount: **\$86,721.91**

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