

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400517A
PAYMENT ISSUE DATE: 09/09/2015

ALAMEDA COUNTY TREASURER

1221 OAK ST

OAKLAND

CA 94612

Financial Activity

Additional Description:

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

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2014
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2015 To 08/14/2015

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 877,417.83
Amount for current period

Gross Claim **\$877,417.83**

Net Claim / Payment Amount **\$877,417.83**

YTD Amount: **\$877,417.83**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400517A
PAYMENT ISSUE DATE: 09/09/2015

ALPINE COUNTY TREASURER
PO BOX 217

MARKLEEVILLE CA 96120

Financial Activity

Additional Description:

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

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2014
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2015 To 08/14/2015

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 88.80
Amount for current period

Gross Claim **\$88.80**

Net Claim / Payment Amount **\$88.80**

YTD Amount: **\$88.80**

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: 1400517A
PAYMENT ISSUE DATE: 09/09/2015

AMADOR COUNTY TREASURER
810 COURT ST

JACKSON

CA 95642

Financial Activity

Additional Description:

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

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2014
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2015 To 08/14/2015

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 13,253.84
Amount for current period

Gross Claim **\$13,253.84**

Net Claim / Payment Amount **\$13,253.84**

YTD Amount: **\$13,253.84**

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: 1400517A
PAYMENT ISSUE DATE: 09/09/2015

BUTTE COUNTY TREASURER
25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

Additional Description:

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

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2014
Per SB 1020 Statutes of 2012**

Collection Period: 07/01/2015 To 08/14/2015

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 70,886.98
Amount for current period

Gross Claim **\$70,886.98**

Net Claim / Payment Amount **\$70,886.98**

YTD Amount: **\$70,886.98**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400517A
PAYMENT ISSUE DATE: 09/09/2015

CALAVERAS COUNTY TREASURER
GOVERNMENT CENTER

SAN ANDREAS CA 95249

Financial Activity

Additional Description:

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

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2014
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2015 To 08/14/2015

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 13,564.66
Amount for current period

Gross Claim **\$13,564.66**

Net Claim / Payment Amount **\$13,564.66**

YTD Amount: **\$13,564.66**

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: 1400517A
PAYMENT ISSUE DATE: 09/09/2015

COLUSA COUNTY TREASURER

546 JAY ST

COLUSA

CA 95932

Financial Activity

Additional Description:

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

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2014
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2015 To 08/14/2015

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 7,570.45
Amount for current period

Gross Claim **\$7,570.45**

Net Claim / Payment Amount **\$7,570.45**

YTD Amount: **\$7,570.45**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400517A
PAYMENT ISSUE DATE: 09/09/2015

CONTRA COSTA COUNTY TREASURER
625 COURT ST RM 102

MARTINEZ

CA 94553

Financial Activity

Additional Description:

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

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2014
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2015 To 08/14/2015

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 591,294.64
Amount for current period

Gross Claim **\$591,294.64**

Net Claim / Payment Amount **\$591,294.64**

YTD Amount: **\$591,294.64**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400517A
PAYMENT ISSUE DATE: 09/09/2015

DEL NORTE COUNTY TREASURER

981 H ST STE 150

CRESCENT CITY

CA 95531

Financial Activity

Additional Description:

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

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2014
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2015 To 08/14/2015

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 25,974.87
Amount for current period

Gross Claim **\$25,974.87**

Net Claim / Payment Amount **\$25,974.87**

YTD Amount: **\$25,974.87**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400517A
PAYMENT ISSUE DATE: 09/09/2015

EL DORADO COUNTY TREASURER

360 FAIR LN

PLACERVILLE

CA 95667

Financial Activity

Additional Description:

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

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2014
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2015 To 08/14/2015

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 66,957.45
Amount for current period

Gross Claim **\$66,957.45**

Net Claim / Payment Amount **\$66,957.45**

YTD Amount: **\$66,957.45**

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: 1400517A
PAYMENT ISSUE DATE: 09/09/2015

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

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

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2014
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2015 To 08/14/2015

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 478,359.45
Amount for current period

Gross Claim **\$478,359.45**

Net Claim / Payment Amount **\$478,359.45**

YTD Amount: **\$478,359.45**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400517A
PAYMENT ISSUE DATE: 09/09/2015

GLENN COUNTY TREASURER
516 WEST SYCAMORE STREET

WILLOWS

CA 95988

Financial Activity

Additional Description:

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

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2014
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2015 To 08/14/2015

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 11,899.60
Amount for current period

Gross Claim **\$11,899.60**

Net Claim / Payment Amount **\$11,899.60**

YTD Amount: **\$11,899.60**

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: 1400517A
PAYMENT ISSUE DATE: 09/09/2015

HUMBOLDT COUNTY TREASURER
825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

Additional Description:

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

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2014
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2015 To 08/14/2015

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 37,652.46
Amount for current period

Gross Claim **\$37,652.46**

Net Claim / Payment Amount **\$37,652.46**

YTD Amount: **\$37,652.46**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400517A
PAYMENT ISSUE DATE: 09/09/2015

IMPERIAL COUNTY TREASURER
940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

Additional Description:

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

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2014
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2015 To 08/14/2015

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 75,327.13
Amount for current period

Gross Claim \$75,327.13

Net Claim / Payment Amount \$75,327.13

YTD Amount: \$75,327.13

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400517A
PAYMENT ISSUE DATE: 09/09/2015

INYO COUNTY TREASURER
PO BOX 0

INDEPENDENCE CA 93526

Financial Activity

Additional Description:

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

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2014
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2015 To 08/14/2015

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 31,791.47
Amount for current period

Gross Claim **\$31,791.47**

Net Claim / Payment Amount **\$31,791.47**

YTD Amount: **\$31,791.47**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400517A

PAYMENT ISSUE DATE: 09/09/2015

KERN COUNTY TREASURER

PO BOX 981240

SACRAMENTO

CA 95798 1240

Financial Activity

Additional Description:

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

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2014
Per SB 1020 Statutes of 2012**

Collection Period: 07/01/2015 To 08/14/2015

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 570,270.53
Amount for current period

Gross Claim **\$570,270.53**

Net Claim / Payment Amount **\$570,270.53**

YTD Amount: **\$570,270.53**

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: 1400517A
PAYMENT ISSUE DATE: 09/09/2015

KINGS COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

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

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2014
Per SB 1020 Statutes of 2012**

Collection Period: 07/01/2015 To 08/14/2015

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 85,228.66
Amount for current period

Gross Claim **\$85,228.66**

Net Claim / Payment Amount **\$85,228.66**

YTD Amount: **\$85,228.66**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400517A
PAYMENT ISSUE DATE: 09/09/2015

LAKE COUNTY TREASURER
255 NORTH FORBES ST RM 215

LAKEPORT

CA 95453

Financial Activity

Additional Description:

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

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2014
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2015 To 08/14/2015

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 41,426.59
Amount for current period

Gross Claim **\$41,426.59**

Net Claim / Payment Amount **\$41,426.59**

YTD Amount: **\$41,426.59**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400517A
PAYMENT ISSUE DATE: 09/09/2015

LASSEN COUNTY TREASURER
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

Financial Activity

Additional Description:

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

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2014
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2015 To 08/14/2015

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 12,055.00
Amount for current period

Gross Claim **\$12,055.00**

Net Claim / Payment Amount **\$12,055.00**

YTD Amount: **\$12,055.00**

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: 1400517A

PAYMENT ISSUE DATE: 09/09/2015

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

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

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2014
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2015 To 08/14/2015

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 8,910,335.51
Amount for current period

Gross Claim **\$8,910,335.51**

Net Claim / Payment Amount **\$8,910,335.51**

YTD Amount: **\$8,910,335.51**

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: 1400517A
PAYMENT ISSUE DATE: 09/09/2015

MADERA COUNTY TREASURER

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

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

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2014
Per SB 1020 Statutes of 2012**

Collection Period: 07/01/2015 To 08/14/2015

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 53,259.59
Amount for current period

Gross Claim **\$53,259.59**

Net Claim / Payment Amount **\$53,259.59**

YTD Amount: **\$53,259.59**

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: 1400517A
PAYMENT ISSUE DATE: 09/09/2015

MARIN COUNTY TREASURER

PO BOX 4220
CIVIC CENTER
SAN RAFAEL

CA 94913

Financial Activity

Additional Description:

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

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2014
Per SB 1020 Statutes of 2012**

Collection Period: 07/01/2015 To 08/14/2015

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 83,075.19
Amount for current period

Gross Claim **\$83,075.19**

Net Claim / Payment Amount **\$83,075.19**

YTD Amount: **\$83,075.19**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400517A
PAYMENT ISSUE DATE: 09/09/2015

MARIPOSA COUNTY TREASURER

PO BOX 36

MARIPOSA

CA 95338

Financial Activity

Additional Description:

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

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2014
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2015 To 08/14/2015

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 2,952.70
Amount for current period

Gross Claim **\$2,952.70**

Net Claim / Payment Amount **\$2,952.70**

YTD Amount: **\$2,952.70**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400517A
PAYMENT ISSUE DATE: 09/09/2015

MENDOCINO COUNTY TREASURER
501 LOW GAP RD 1060

UKIAH

CA 95482

Financial Activity

Additional Description:

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

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2014
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2015 To 08/14/2015

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 43,846.47
Amount for current period

Gross Claim **\$43,846.47**

Net Claim / Payment Amount **\$43,846.47**

YTD Amount: **\$43,846.47**

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: 1400517A
PAYMENT ISSUE DATE: 09/09/2015

MERCED COUNTY TREASURER
PO BOX 981311

WEST SACRAMENTO CA 95798 1311

Financial Activity

Additional Description:

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

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2014
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2015 To 08/14/2015

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 76,903.38
Amount for current period

Gross Claim **\$76,903.38**

Net Claim / Payment Amount **\$76,903.38**

YTD Amount: **\$76,903.38**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400517A
PAYMENT ISSUE DATE: 09/09/2015

MODOC COUNTY TREASURER
204 SOUTH COURT ST 101

ALTURAS

CA 96101

Financial Activity

Additional Description:

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

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2014
Per SB 1020 Statutes of 2012**

Collection Period: 07/01/2015 To 08/14/2015

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 4,728.76
Amount for current period

Gross Claim \$4,728.76

Net Claim / Payment Amount \$4,728.76

YTD Amount: \$4,728.76

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400517A
PAYMENT ISSUE DATE: 09/09/2015

MONO COUNTY TREASURER

PO BOX 495

BRIDGEPORT

CA 93517

Financial Activity

Additional Description:

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

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2014
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2015 To 08/14/2015

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 1,576.25
Amount for current period

Gross Claim \$1,576.25

Net Claim / Payment Amount \$1,576.25

YTD Amount: \$1,576.25

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400517A
PAYMENT ISSUE DATE: 09/09/2015

MONTEREY COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

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

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2014
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2015 To 08/14/2015

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 134,070.30
Amount for current period

Gross Claim **\$134,070.30**

Net Claim / Payment Amount **\$134,070.30**

YTD Amount: **\$134,070.30**

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: 1400517A
PAYMENT ISSUE DATE: 09/09/2015

NAPA COUNTY TREASURER

1195 THIRD ST RM 108

NAPA

CA 94559 3035

Financial Activity

Additional Description:

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

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2014
Per SB 1020 Statutes of 2012**

Collection Period: 07/01/2015 To 08/14/2015

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 78,146.62
Amount for current period

Gross Claim **\$78,146.62**

Net Claim / Payment Amount **\$78,146.62**

YTD Amount: **\$78,146.62**

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: 1400517A
PAYMENT ISSUE DATE: 09/09/2015

NEVADA COUNTY TREASURER

PO BOX 128

NEVADA CITY

CA 95959

Financial Activity

Additional Description:

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

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2014
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2015 To 08/14/2015

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 27,617.73
Amount for current period

Gross Claim \$27,617.73

Net Claim / Payment Amount \$27,617.73

YTD Amount: \$27,617.73

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400517A
PAYMENT ISSUE DATE: 09/09/2015

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO

CA 95798 1024

Financial Activity

Additional Description:

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

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2014
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2015 To 08/14/2015

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 1,877,783.39
Amount for current period

Gross Claim **\$1,877,783.39**

Net Claim / Payment Amount **\$1,877,783.39**

YTD Amount: **\$1,877,783.39**

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: 1400517A
PAYMENT ISSUE DATE: 09/09/2015

PLACER COUNTY TREASURER

2976 Richardson Dr.

Auburn

CA 95603

Financial Activity

Additional Description:

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

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2014
Per SB 1020 Statutes of 2012**

Collection Period: 07/01/2015 To 08/14/2015

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 59,209.39
Amount for current period

Gross Claim **\$59,209.39**

Net Claim / Payment Amount **\$59,209.39**

YTD Amount: **\$59,209.39**

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: 1400517A

PAYMENT ISSUE DATE: 09/09/2015

PLUMAS COUNTY TREASURER

PO BOX 176

QUINCY

CA 95971

Financial Activity

Additional Description:

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

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2014
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2015 To 08/14/2015

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 6,060.80
Amount for current period

Gross Claim **\$6,060.80**

Net Claim / Payment Amount **\$6,060.80**

YTD Amount: **\$6,060.80**

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: 1400517A
PAYMENT ISSUE DATE: 09/09/2015

RIVERSIDE COUNTY TREASURER

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO

CA 95812 4035

Financial Activity

Additional Description:

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

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2014
Per SB 1020 Statutes of 2012**

Collection Period: 07/01/2015 To 08/14/2015

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 715,618.81
Amount for current period

Gross Claim **\$715,618.81**

Net Claim / Payment Amount **\$715,618.81**

YTD Amount: **\$715,618.81**

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: 1400517A
PAYMENT ISSUE DATE: 09/09/2015

SACRAMENTO COUNTY TREASURER
PO BOX 980264

WEST SACRAMENTO CA 95798 0264

Financial Activity

Additional Description:

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

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2014
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2015 To 08/14/2015

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 473,985.90
Amount for current period

Gross Claim **\$473,985.90**

Net Claim / Payment Amount **\$473,985.90**

YTD Amount: **\$473,985.90**

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: 1400517A
PAYMENT ISSUE DATE: 09/09/2015

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

Financial Activity

Additional Description:

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

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2014
Per SB 1020 Statutes of 2012**

Collection Period: 07/01/2015 To 08/14/2015

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 47,420.79
Amount for current period

Gross Claim **\$47,420.79**

Net Claim / Payment Amount **\$47,420.79**

YTD Amount: **\$47,420.79**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400517A
PAYMENT ISSUE DATE: 09/09/2015

SAN BERNARDINO CO TREASURER

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

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

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2014
Per SB 1020 Statutes of 2012**

Collection Period: 07/01/2015 To 08/14/2015

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 770,698.85
Amount for current period

Gross Claim **\$770,698.85**

Net Claim / Payment Amount **\$770,698.85**

YTD Amount: **\$770,698.85**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400517A

PAYMENT ISSUE DATE: 09/09/2015

SAN DIEGO COUNTY TREASURER

PO BOX 980304

WEST SACRAMENTO

CA 95798 0304

Financial Activity

Additional Description:

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

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2014
Per SB 1020 Statutes of 2012**

Collection Period: 07/01/2015 To 08/14/2015

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 1,245,350.78
Amount for current period

Gross Claim **\$1,245,350.78**

Net Claim / Payment Amount **\$1,245,350.78**

YTD Amount: **\$1,245,350.78**

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: 1400517A
PAYMENT ISSUE DATE: 09/09/2015

SAN FRANCISCO COUNTY TREASURER
PO BOX 2920

SACRAMENTO

CA 95814 2920

Financial Activity

Additional Description:

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

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2014
Per SB 1020 Statutes of 2012**

Collection Period: 07/01/2015 To 08/14/2015

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 425,388.47
Amount for current period

Gross Claim **\$425,388.47**

Net Claim / Payment Amount **\$425,388.47**

YTD Amount: **\$425,388.47**

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: 1400517A
PAYMENT ISSUE DATE: 09/09/2015

SAN JOAQUIN COUNTY TREASURER

PO BOX 981355

WEST SACRAMENTO

CA 95798 1355

Financial Activity

Additional Description:

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

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2014
Per SB 1020 Statutes of 2012**

Collection Period: 07/01/2015 To 08/14/2015

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 196,565.39
Amount for current period

Gross Claim **\$196,565.39**

Net Claim / Payment Amount **\$196,565.39**

YTD Amount: **\$196,565.39**

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: 1400517A

PAYMENT ISSUE DATE: 09/09/2015

SAN LUIS OBISPO COUNTY TREASURER

PO BOX 1149

SAN LUIS OBISPO

CA 93406

Financial Activity

Additional Description:

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

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2014
Per SB 1020 Statutes of 2012**

Collection Period: 07/01/2015 To 08/14/2015

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 133,359.87
Amount for current period

Gross Claim **\$133,359.87**

Net Claim / Payment Amount **\$133,359.87**

YTD Amount: **\$133,359.87**

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: 1400517A
PAYMENT ISSUE DATE: 09/09/2015

SAN MATEO COUNTY TREASURER DEPT OF PROBATION

C/O Union Bank St Govt Dept
PO Box 4035
Sacramento

CA 95812

Financial Activity

Additional Description:

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

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2014
Per SB 1020 Statutes of 2012**

Collection Period: 07/01/2015 To 08/14/2015

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 421,236.93
Amount for current period

Gross Claim **\$421,236.93**

Net Claim / Payment Amount **\$421,236.93**

YTD Amount: **\$421,236.93**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400517A
PAYMENT ISSUE DATE: 09/09/2015

SANTA BARBARA COUNTY TREASURER
PO BOX 579

SANTA BARBARA CA 93102 0579

Financial Activity

Additional Description:

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

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2014
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2015 To 08/14/2015

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 367,666.53
Amount for current period

Gross Claim **\$367,666.53**

Net Claim / Payment Amount **\$367,666.53**

YTD Amount: **\$367,666.53**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400517A

PAYMENT ISSUE DATE: 09/09/2015

SANTA CLARA CO TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

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

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2014
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2015 To 08/14/2015

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 1,289,463.66
Amount for current period

Gross Claim **\$1,289,463.66**

Net Claim / Payment Amount **\$1,289,463.66**

YTD Amount: **\$1,289,463.66**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400517A
PAYMENT ISSUE DATE: 09/09/2015

SANTA CRUZ COUNTY TREASURER
PO BOX 1817

SANTA CRUZ CA 95061

Financial Activity

Additional Description:

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

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2014
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2015 To 08/14/2015

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 136,046.16
Amount for current period

Gross Claim **\$136,046.16**

Net Claim / Payment Amount **\$136,046.16**

YTD Amount: **\$136,046.16**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400517A
PAYMENT ISSUE DATE: 09/09/2015

SHASTA COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

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

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2014
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2015 To 08/14/2015

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 91,378.27
Amount for current period

Gross Claim **\$91,378.27**

Net Claim / Payment Amount **\$91,378.27**

YTD Amount: **\$91,378.27**

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: 1400517A
PAYMENT ISSUE DATE: 09/09/2015

SIERRA COUNTY TREASURER
PO BOX 376

DOWNIEVILLE

CA 95936 0376

Financial Activity

Additional Description:

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

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2014
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2015 To 08/14/2015

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 821.43
Amount for current period

Gross Claim **\$821.43**

Net Claim / Payment Amount **\$821.43**

YTD Amount: **\$821.43**

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: 1400517A
PAYMENT ISSUE DATE: 09/09/2015

SISKIYOU COUNTY TREASURER
311 FOURTH ST RM 104

YREKA

CA 96097 2944

Financial Activity

Additional Description:

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

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2014
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2015 To 08/14/2015

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 16,650.56
Amount for current period

Gross Claim **\$16,650.56**

Net Claim / Payment Amount **\$16,650.56**

YTD Amount: **\$16,650.56**

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

8/31/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400517A
PAYMENT ISSUE DATE: 09/09/2015

SOLANO COUNTY T TC
675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

Additional Description:

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

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2014
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2015 To 08/14/2015

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 230,066.32
Amount for current period

Gross Claim **\$230,066.32**

Net Claim / Payment Amount **\$230,066.32**

YTD Amount: **\$230,066.32**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400517A
PAYMENT ISSUE DATE: 09/09/2015

SONOMA COUNTY TREASURER

PO BOX 1204

SACRAMENTO

CA 95812 1204

Financial Activity

Additional Description:

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

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2014
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2015 To 08/14/2015

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 289,564.31
Amount for current period

Gross Claim **\$289,564.31**

Net Claim / Payment Amount **\$289,564.31**

YTD Amount: **\$289,564.31**

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: 1400517A

PAYMENT ISSUE DATE: 09/09/2015

STANISLAUS COUNTY TREASURER

PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

Additional Description:

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

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2014
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2015 To 08/14/2015

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 117,108.93
Amount for current period

Gross Claim **\$117,108.93**

Net Claim / Payment Amount **\$117,108.93**

YTD Amount: **\$117,108.93**

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: 1400517A
PAYMENT ISSUE DATE: 09/09/2015

SUTTER COUNTY TREASURER

PO BOX 546

YUBA CITY

CA 95992

Financial Activity

Additional Description:

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

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2014
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2015 To 08/14/2015

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 29,837.80
Amount for current period

Gross Claim **\$29,837.80**

Net Claim / Payment Amount **\$29,837.80**

YTD Amount: **\$29,837.80**

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: 1400517A
PAYMENT ISSUE DATE: 09/09/2015

TEHAMA COUNTY TREASURER

PO BOX 1150

RED BLUFF

CA 96080

Financial Activity

Additional Description:

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

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2014
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2015 To 08/14/2015

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 32,057.88
Amount for current period

Gross Claim **\$32,057.88**

Net Claim / Payment Amount **\$32,057.88**

YTD Amount: **\$32,057.88**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400517A
PAYMENT ISSUE DATE: 09/09/2015

TRINITY CO TREASURER
PO BOX 1297

WEAVERVILLE

CA 96093 1297

Financial Activity

Additional Description:

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

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2014
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2015 To 08/14/2015

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 7,681.46
Amount for current period

Gross Claim **\$7,681.46**

Net Claim / Payment Amount **\$7,681.46**

YTD Amount: **\$7,681.46**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400517A
PAYMENT ISSUE DATE: 09/09/2015

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

Financial Activity

Additional Description:

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

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2014
Per SB 1020 Statutes of 2012**

Collection Period: 07/01/2015 To 08/14/2015

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 313,385.71
Amount for current period

Gross Claim **\$313,385.71**

Net Claim / Payment Amount **\$313,385.71**

YTD Amount: **\$313,385.71**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400517A
PAYMENT ISSUE DATE: 09/09/2015

TUOLUMNE COUNTY TREASURER
2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

Additional Description:

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

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2014
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2015 To 08/14/2015

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 15,673.73
Amount for current period

Gross Claim **\$15,673.73**

Net Claim / Payment Amount **\$15,673.73**

YTD Amount: **\$15,673.73**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400517A
PAYMENT ISSUE DATE: 09/09/2015

VENTURA COUNTY TREASURER

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

Additional Description:

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

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2014
Per SB 1020 Statutes of 2012**

Collection Period: 07/01/2015 To 08/14/2015

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 381,697.40
Amount for current period

Gross Claim **\$381,697.40**

Net Claim / Payment Amount **\$381,697.40**

YTD Amount: **\$381,697.40**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400517A
PAYMENT ISSUE DATE: 09/09/2015

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND

CA 95695

Financial Activity

Additional Description:

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

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2014
Per SB 1020 Statutes of 2012

Collection Period: 07/01/2015 To 08/14/2015

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 56,456.49
Amount for current period

Gross Claim **\$56,456.49**

Net Claim / Payment Amount **\$56,456.49**

YTD Amount: **\$56,456.49**

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: 1400517A
PAYMENT ISSUE DATE: 09/09/2015

YUBA COUNTY TREASURER

915 8TH ST STE 103

MARYSVILLE

CA 95901 5273

Financial Activity

Additional Description:

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

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2014
Per SB 1020 Statutes of 2012**

Collection Period: 07/01/2015 To 08/14/2015

Payment Calculations:

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 24,975.84
Amount for current period

Gross Claim **\$24,975.84**

Net Claim / Payment Amount **\$24,975.84**

YTD Amount: **\$24,975.84**

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

8/31/2015

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