

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400201A

PAYMENT ISSUE DATE: 01/20/2015

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: 12/01/2014 To 12/31/2014

Payment Calculations:

Total Monthly Allocation 15,080,103.54

Juvenile Probation Activities based on the percentages as follows: 3.95220000

Gross Claim \$595,995.85

Net Claim / Payment Amount \$595,995.85

YTD Amount: \$2,541,205.15

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: 1400201A
PAYMENT ISSUE DATE: 01/20/2015

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: 12/01/2014 To 12/31/2014

Payment Calculations:

Total Monthly Allocation	15,080,103.54
Juvenile Probation Activities based on the percentages as follows:	0.00040000

Gross Claim **\$60.32**

Net Claim / Payment Amount **\$60.32**

YTD Amount: **\$257.19**

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: 1400201A

PAYMENT ISSUE DATE: 01/20/2015

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: 12/01/2014 To 12/31/2014

Payment Calculations:

Total Monthly Allocation 15,080,103.54

Juvenile Probation Activities based on the percentages as follows: 0.05970000

Gross Claim \$9,002.82

Net Claim / Payment Amount \$9,002.82

YTD Amount: \$38,386.20

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: 1400201A

PAYMENT ISSUE DATE: 01/20/2015

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: 12/01/2014 To 12/31/2014

Payment Calculations:

Total Monthly Allocation 15,080,103.54

Juvenile Probation Activities based on the percentages as follows: 0.31930000

Gross Claim \$48,150.77

Net Claim / Payment Amount \$48,150.77

YTD Amount: \$205,305.10

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400201A

PAYMENT ISSUE DATE: 01/20/2015

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: 12/01/2014 To 12/31/2014

Payment Calculations:

Total Monthly Allocation 15,080,103.54

Juvenile Probation Activities based on the percentages as follows: 0.06110000

Gross Claim \$9,213.94

Net Claim / Payment Amount \$9,213.94

YTD Amount: \$39,286.37

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: 1400201A
PAYMENT ISSUE DATE: 01/20/2015

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: 12/01/2014 To 12/31/2014

Payment Calculations:

Total Monthly Allocation	15,080,103.54
Juvenile Probation Activities based on the percentages as follows:	0.03410000

Gross Claim **\$5,142.32**

Net Claim / Payment Amount **\$5,142.32**

YTD Amount: **\$21,925.79**

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400201A
PAYMENT ISSUE DATE: 01/20/2015

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: 12/01/2014 To 12/31/2014

Payment Calculations:

Total Monthly Allocation	15,080,103.54
Juvenile Probation Activities based on the percentages as follows:	2.66340000

Gross Claim **\$401,643.48**

Net Claim / Payment Amount **\$401,643.48**

YTD Amount: **\$1,712,526.13**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400201A
PAYMENT ISSUE DATE: 01/20/2015

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: 12/01/2014 To 12/31/2014

Payment Calculations:

Total Monthly Allocation	15,080,103.54
Juvenile Probation Activities based on the percentages as follows:	0.11700000

Gross Claim **\$17,643.72**

Net Claim / Payment Amount **\$17,643.72**

YTD Amount: **\$75,229.25**

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400201A
PAYMENT ISSUE DATE: 01/20/2015

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: 12/01/2014 To 12/31/2014

Payment Calculations:

Total Monthly Allocation	15,080,103.54
Juvenile Probation Activities based on the percentages as follows:	0.30160000

Gross Claim **\$45,481.59**

Net Claim / Payment Amount **\$45,481.59**

YTD Amount: **\$193,924.26**

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400201A

PAYMENT ISSUE DATE: 01/20/2015

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: 12/01/2014 To 12/31/2014

Payment Calculations:

Total Monthly Allocation 15,080,103.54

Juvenile Probation Activities based on the percentages as follows: 2.15470000

Gross Claim \$324,930.99

Net Claim / Payment Amount \$324,930.99

YTD Amount: \$1,385,439.68

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400201A

PAYMENT ISSUE DATE: 01/20/2015

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: 12/01/2014 To 12/31/2014

Payment Calculations:

Total Monthly Allocation	15,080,103.54
Juvenile Probation Activities based on the percentages as follows:	0.05360000

Gross Claim **\$8,082.94**

Net Claim / Payment Amount **\$8,082.94**

YTD Amount: **\$34,464.00**

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: 1400201A
PAYMENT ISSUE DATE: 01/20/2015

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: 12/01/2014 To 12/31/2014

Payment Calculations:

Total Monthly Allocation	15,080,103.54
Juvenile Probation Activities based on the percentages as follows:	0.16960000

Gross Claim	\$25,575.86
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Net Claim / Payment Amount	\$25,575.86
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YTD Amount:	\$109,050.26
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For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400201A

PAYMENT ISSUE DATE: 01/20/2015

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: 12/01/2014 To 12/31/2014

Payment Calculations:

Total Monthly Allocation 15,080,103.54

Juvenile Probation Activities based on the percentages as follows: 0.33930000

Gross Claim \$51,166.79

Net Claim / Payment Amount \$51,166.79

YTD Amount: \$218,164.79

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400201A

PAYMENT ISSUE DATE: 01/20/2015

INYO COUNTY TREASURER

PO BOX O

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: 12/01/2014 To 12/31/2014

Payment Calculations:

Total Monthly Allocation 15,080,103.54

Juvenile Probation Activities based on the percentages as follows: 0.14320000

Gross Claim \$21,594.71

Net Claim / Payment Amount \$21,594.71

YTD Amount: \$92,075.45

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: 1400201A
PAYMENT ISSUE DATE: 01/20/2015

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: 12/01/2014 To 12/31/2014

Payment Calculations:

Total Monthly Allocation	15,080,103.54
Juvenile Probation Activities based on the percentages as follows:	2.56870000

Gross Claim **\$387,362.62**

Net Claim / Payment Amount **\$387,362.62**

YTD Amount: **\$1,651,635.46**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400201A
PAYMENT ISSUE DATE: 01/20/2015

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: 12/01/2014 To 12/31/2014

Payment Calculations:

Total Monthly Allocation	15,080,103.54
Juvenile Probation Activities based on the percentages as follows:	0.38390000

Gross Claim **\$57,892.52**

Net Claim / Payment Amount **\$57,892.52**

YTD Amount: **\$246,841.93**

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: 1400201A
PAYMENT ISSUE DATE: 01/20/2015

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: 12/01/2014 To 12/31/2014

Payment Calculations:

Total Monthly Allocation	15,080,103.54
Juvenile Probation Activities based on the percentages as follows:	0.18660000

Gross Claim	\$28,139.47
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Net Claim / Payment Amount	\$28,139.47
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YTD Amount:	\$119,980.99
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For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400201A

PAYMENT ISSUE DATE: 01/20/2015

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: 12/01/2014 To 12/31/2014

Payment Calculations:

Total Monthly Allocation	15,080,103.54
Juvenile Probation Activities based on the percentages as follows:	0.05430000

Gross Claim **\$8,188.50**

Net Claim / Payment Amount **\$8,188.50**

YTD Amount: **\$34,914.09**

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: 1400201A

PAYMENT ISSUE DATE: 01/20/2015

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: 12/01/2014 To 12/31/2014

Payment Calculations:

Total Monthly Allocation	15,080,103.54
Juvenile Probation Activities based on the percentages as follows:	40.13530000

Gross Claim **\$6,052,444.80**

Net Claim / Payment Amount **\$6,052,444.80**

YTD Amount: **\$25,806,394.13**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400201A

PAYMENT ISSUE DATE: 01/20/2015

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: 12/01/2014 To 12/31/2014

Payment Calculations:

Total Monthly Allocation 15,080,103.54

Juvenile Probation Activities based on the percentages as follows: 0.23990000

Gross Claim \$36,177.17

Net Claim / Payment Amount \$36,177.17

YTD Amount: \$154,252.10

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400201A

PAYMENT ISSUE DATE: 01/20/2015

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: 12/01/2014 To 12/31/2014

Payment Calculations:

Total Monthly Allocation	15,080,103.54
Juvenile Probation Activities based on the percentages as follows:	0.37420000

Gross Claim **\$56,429.75**

Net Claim / Payment Amount **\$56,429.75**

YTD Amount: **\$240,604.97**

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: 1400201A
PAYMENT ISSUE DATE: 01/20/2015

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: 12/01/2014 To 12/31/2014

Payment Calculations:

Total Monthly Allocation	15,080,103.54
Juvenile Probation Activities based on the percentages as follows:	0.01330000

Gross Claim **\$2,005.65**

Net Claim / Payment Amount **\$2,005.65**

YTD Amount: **\$8,551.69**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400201A
PAYMENT ISSUE DATE: 01/20/2015

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: 12/01/2014 To 12/31/2014

Payment Calculations:

Total Monthly Allocation	15,080,103.54
Juvenile Probation Activities based on the percentages as follows:	0.19750000

Gross Claim **\$29,783.20**

Net Claim / Payment Amount **\$29,783.20**

YTD Amount: **\$126,989.53**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400201A

PAYMENT ISSUE DATE: 01/20/2015

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: 12/01/2014 To 12/31/2014

Payment Calculations:

Total Monthly Allocation 15,080,103.54

Juvenile Probation Activities based on the percentages as follows: 0.34640000

Gross Claim \$52,237.48

Net Claim / Payment Amount \$52,237.48

YTD Amount: \$222,729.99

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400201A
PAYMENT ISSUE DATE: 01/20/2015

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: 12/01/2014 To 12/31/2014

Payment Calculations:

Total Monthly Allocation	15,080,103.54
Juvenile Probation Activities based on the percentages as follows:	0.02130000

Gross Claim	\$3,212.06
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Net Claim / Payment Amount	\$3,212.06
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YTD Amount:	\$13,695.58
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For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400201A

PAYMENT ISSUE DATE: 01/20/2015

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: 12/01/2014 To 12/31/2014

Payment Calculations:

Total Monthly Allocation 15,080,103.54

Juvenile Probation Activities based on the percentages as follows: 0.00710000

Gross Claim \$1,070.69

Net Claim / Payment Amount \$1,070.69

YTD Amount: \$4,565.20

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: 1400201A

PAYMENT ISSUE DATE: 01/20/2015

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: 12/01/2014 To 12/31/2014

Payment Calculations:

Total Monthly Allocation	15,080,103.54
Juvenile Probation Activities based on the percentages as follows:	0.60390000

Gross Claim **\$91,068.75**

Net Claim / Payment Amount **\$91,068.75**

YTD Amount: **\$388,298.63**

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400201A

PAYMENT ISSUE DATE: 01/20/2015

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: 12/01/2014 To 12/31/2014

Payment Calculations:

Total Monthly Allocation 15,080,103.54

Juvenile Probation Activities based on the percentages as follows: 0.35200000

Gross Claim \$53,081.96

Net Claim / Payment Amount \$53,081.96

YTD Amount: \$226,330.70

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: 1400201A
PAYMENT ISSUE DATE: 01/20/2015

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: 12/01/2014 To 12/31/2014

Payment Calculations:

Total Monthly Allocation	15,080,103.54
Juvenile Probation Activities based on the percentages as follows:	0.12440000

Gross Claim **\$18,759.65**

Net Claim / Payment Amount **\$18,759.65**

YTD Amount: **\$79,987.33**

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: 1400201A
PAYMENT ISSUE DATE: 01/20/2015

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: 12/01/2014 To 12/31/2014

Payment Calculations:

Total Monthly Allocation	15,080,103.54
Juvenile Probation Activities based on the percentages as follows:	8.45820000

Gross Claim **\$1,275,505.32**

Net Claim / Payment Amount **\$1,275,505.32**

YTD Amount: **\$5,438,495.38**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400201A
PAYMENT ISSUE DATE: 01/20/2015

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: 12/01/2014 To 12/31/2014

Payment Calculations:

Total Monthly Allocation	15,080,103.54
Juvenile Probation Activities based on the percentages as follows:	0.26670000

Gross Claim **\$40,218.64**

Net Claim / Payment Amount **\$40,218.64**

YTD Amount: **\$171,484.09**

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: 1400201A
PAYMENT ISSUE DATE: 01/20/2015

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: 12/01/2014 To 12/31/2014

Payment Calculations:

Total Monthly Allocation	15,080,103.54
Juvenile Probation Activities based on the percentages as follows:	0.02730000

Gross Claim **\$4,116.87**

Net Claim / Payment Amount **\$4,116.87**

YTD Amount: **\$17,553.49**

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: 1400201A
PAYMENT ISSUE DATE: 01/20/2015

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: 12/01/2014 To 12/31/2014

Payment Calculations:

Total Monthly Allocation	15,080,103.54
Juvenile Probation Activities based on the percentages as follows:	3.22340000

Gross Claim **\$486,092.06**

Net Claim / Payment Amount **\$486,092.06**

YTD Amount: **\$2,072,597.72**

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: 1400201A

PAYMENT ISSUE DATE: 01/20/2015

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: 12/01/2014 To 12/31/2014

Payment Calculations:

Total Monthly Allocation	15,080,103.54
Juvenile Probation Activities based on the percentages as follows:	2.13500000

Gross Claim **\$321,960.21**

Net Claim / Payment Amount **\$321,960.21**

YTD Amount: **\$1,372,772.88**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400201A

PAYMENT ISSUE DATE: 01/20/2015

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: 12/01/2014 To 12/31/2014

Payment Calculations:

Total Monthly Allocation	15,080,103.54
Juvenile Probation Activities based on the percentages as follows:	0.21360000

Gross Claim **\$32,211.10**

Net Claim / Payment Amount **\$32,211.10**

YTD Amount: **\$137,341.59**

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: 1400201A
PAYMENT ISSUE DATE: 01/20/2015

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: 12/01/2014 To 12/31/2014

Payment Calculations:

Total Monthly Allocation	15,080,103.54
Juvenile Probation Activities based on the percentages as follows:	3.47150000

Gross Claim **\$523,505.79**

Net Claim / Payment Amount **\$523,505.79**

YTD Amount: **\$2,232,122.28**

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: 1400201A
PAYMENT ISSUE DATE: 01/20/2015

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: 12/01/2014 To 12/31/2014

Payment Calculations:

Total Monthly Allocation	15,080,103.54
Juvenile Probation Activities based on the percentages as follows:	5.60950000

Gross Claim	\$845,918.41
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Net Claim / Payment Amount	\$845,918.41
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YTD Amount:	\$3,606,824.12
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For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400201A

PAYMENT ISSUE DATE: 01/20/2015

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: 12/01/2014 To 12/31/2014

Payment Calculations:

Total Monthly Allocation	15,080,103.54
Juvenile Probation Activities based on the percentages as follows:	1.91610000

Gross Claim **\$288,949.86**

Net Claim / Payment Amount **\$288,949.86**

YTD Amount: **\$1,232,023.48**

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: 1400201A
PAYMENT ISSUE DATE: 01/20/2015

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: 12/01/2014 To 12/31/2014

Payment Calculations:

Total Monthly Allocation	15,080,103.54
Juvenile Probation Activities based on the percentages as follows:	0.88540000

Gross Claim **\$133,519.24**

Net Claim / Payment Amount **\$133,519.24**

YTD Amount: **\$569,298.89**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400201A

PAYMENT ISSUE DATE: 01/20/2015

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: 12/01/2014 To 12/31/2014

Payment Calculations:

Total Monthly Allocation 15,080,103.54

Juvenile Probation Activities based on the percentages as follows: 0.60070000

Gross Claim \$90,586.18

Net Claim / Payment Amount \$90,586.18

YTD Amount: \$386,241.06

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400201A

PAYMENT ISSUE DATE: 01/20/2015

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: 12/01/2014 To 12/31/2014

Payment Calculations:

Total Monthly Allocation 15,080,103.54

Juvenile Probation Activities based on the percentages as follows: 1.89740000

Gross Claim \$286,129.88

Net Claim / Payment Amount \$286,129.88

YTD Amount: \$1,219,999.66

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: 1400201A
PAYMENT ISSUE DATE: 01/20/2015

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: 12/01/2014 To 12/31/2014

Payment Calculations:

Total Monthly Allocation	15,080,103.54
Juvenile Probation Activities based on the percentages as follows:	1.65610000

Gross Claim **\$249,741.59**

Net Claim / Payment Amount **\$249,741.59**

YTD Amount: **\$1,064,847.38**

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: 1400201A

PAYMENT ISSUE DATE: 01/20/2015

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: 12/01/2014 To 12/31/2014

Payment Calculations:

Total Monthly Allocation 15,080,103.54

Juvenile Probation Activities based on the percentages as follows: 5.80820000

Gross Claim \$875,882.57

Net Claim / Payment Amount \$875,882.57

YTD Amount: \$3,734,585.22

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400201A
PAYMENT ISSUE DATE: 01/20/2015

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: 12/01/2014 To 12/31/2014

Payment Calculations:

Total Monthly Allocation	15,080,103.54
Juvenile Probation Activities based on the percentages as follows:	0.61280000

Gross Claim **\$92,410.87**

Net Claim / Payment Amount **\$92,410.87**

YTD Amount: **\$394,021.18**

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: 1400201A

PAYMENT ISSUE DATE: 01/20/2015

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: 12/01/2014 To 12/31/2014

Payment Calculations:

Total Monthly Allocation 15,080,103.54

Juvenile Probation Activities based on the percentages as follows: 0.41160000

Gross Claim \$62,069.71

Net Claim / Payment Amount \$62,069.71

YTD Amount: \$264,652.62

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400201A

PAYMENT ISSUE DATE: 01/20/2015

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: 12/01/2014 To 12/31/2014

Payment Calculations:

Total Monthly Allocation	15,080,103.54
Juvenile Probation Activities based on the percentages as follows:	0.00370000

Gross Claim **\$557.96**

Net Claim / Payment Amount **\$557.96**

YTD Amount: **\$2,379.04**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400201A
PAYMENT ISSUE DATE: 01/20/2015

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: 12/01/2014 To 12/31/2014

Payment Calculations:

Total Monthly Allocation	15,080,103.54
Juvenile Probation Activities based on the percentages as follows:	0.07500000

Gross Claim **\$11,310.08**

Net Claim / Payment Amount **\$11,310.08**

YTD Amount: **\$48,223.87**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400201A

PAYMENT ISSUE DATE: 01/20/2015

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: 12/01/2014 To 12/31/2014

Payment Calculations:

Total Monthly Allocation	15,080,103.54
Juvenile Probation Activities based on the percentages as follows:	1.03630000

Gross Claim **\$156,275.11**

Net Claim / Payment Amount **\$156,275.11**

YTD Amount: **\$666,325.31**

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: 1400201A
PAYMENT ISSUE DATE: 01/20/2015

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: 12/01/2014 To 12/31/2014

Payment Calculations:

Total Monthly Allocation	15,080,103.54
Juvenile Probation Activities based on the percentages as follows:	1.30430000

Gross Claim **\$196,689.79**

Net Claim / Payment Amount **\$196,689.79**

YTD Amount: **\$838,645.28**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400201A
PAYMENT ISSUE DATE: 01/20/2015

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: 12/01/2014 To 12/31/2014

Payment Calculations:

Total Monthly Allocation	15,080,103.54
Juvenile Probation Activities based on the percentages as follows:	0.52750000

Gross Claim **\$79,547.55**

Net Claim / Payment Amount **\$79,547.55**

YTD Amount: **\$339,174.57**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400201A
PAYMENT ISSUE DATE: 01/20/2015

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: 12/01/2014 To 12/31/2014

Payment Calculations:

Total Monthly Allocation	15,080,103.54
Juvenile Probation Activities based on the percentages as follows:	0.13440000

Gross Claim	\$20,267.66
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Net Claim / Payment Amount	\$20,267.66
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YTD Amount:	\$86,417.18
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For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400201A
PAYMENT ISSUE DATE: 01/20/2015

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: 12/01/2014 To 12/31/2014

Payment Calculations:

Total Monthly Allocation	15,080,103.54
Juvenile Probation Activities based on the percentages as follows:	0.14440000

Gross Claim	\$21,775.67
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Net Claim / Payment Amount	\$21,775.67
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YTD Amount:	\$92,847.02
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For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400201A

PAYMENT ISSUE DATE: 01/20/2015

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: 12/01/2014 To 12/31/2014

Payment Calculations:

Total Monthly Allocation 15,080,103.54

Juvenile Probation Activities based on the percentages as follows: 0.03460000

Gross Claim \$5,217.72

Net Claim / Payment Amount \$5,217.72

YTD Amount: \$22,247.29

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: 1400201A
PAYMENT ISSUE DATE: 01/20/2015

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: 12/01/2014 To 12/31/2014

Payment Calculations:

Total Monthly Allocation	15,080,103.54
Juvenile Probation Activities based on the percentages as follows:	1.41160000

Gross Claim **\$212,870.74**

Net Claim / Payment Amount **\$212,870.74**

YTD Amount: **\$907,637.56**

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: 1400201A
PAYMENT ISSUE DATE: 01/20/2015

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: 12/01/2014 To 12/31/2014

Payment Calculations:

Total Monthly Allocation	15,080,103.54
Juvenile Probation Activities based on the percentages as follows:	0.07060000

Gross Claim **\$10,646.55**

Net Claim / Payment Amount **\$10,646.55**

YTD Amount: **\$45,394.74**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400201A
PAYMENT ISSUE DATE: 01/20/2015

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: 12/01/2014 To 12/31/2014

Payment Calculations:

Total Monthly Allocation 15,080,103.54

Juvenile Probation Activities based on the percentages as follows: 1.71930000

Gross Claim **\$259,272.22**

Net Claim / Payment Amount **\$259,272.22**

YTD Amount: **\$1,105,484.04**

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

1/16/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400201A
PAYMENT ISSUE DATE: 01/20/2015

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: 12/01/2014 To 12/31/2014

Payment Calculations:

Total Monthly Allocation	15,080,103.54
Juvenile Probation Activities based on the percentages as follows:	0.25430000

Gross Claim **\$38,348.70**

Net Claim / Payment Amount **\$38,348.70**

YTD Amount: **\$163,511.07**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400201A

PAYMENT ISSUE DATE: 01/20/2015

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: 12/01/2014 To 12/31/2014

Payment Calculations:

Total Monthly Allocation 15,080,103.54

Juvenile Probation Activities based on the percentages as follows: 0.11250000

Gross Claim \$16,965.12

Net Claim / Payment Amount \$16,965.12

YTD Amount: \$72,335.81

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

1/16/2015

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