

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400028A  
PAYMENT ISSUE DATE: 09/18/2014

ALAMEDA COUNTY TREASURER  
1221 OAK ST

OAKLAND

CA 94612

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2014

Collection Period: 08/01/2014 To 08/31/2014

**Payment Calculations:**

Total Monthly Allocation	9,887,176.11
Juvenile Probation Activities based on the percentages as follows:	3.95220000

**Gross Claim** **\$390,760.97**

**Net Claim / Payment Amount** **\$390,760.97**

**YTD Amount:** **\$390,760.97**

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: 1400028A  
PAYMENT ISSUE DATE: 09/18/2014

ALPINE COUNTY TREASURER  
PO BOX 217

MARKLEEVILLE CA 96120

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2014

Collection Period: 08/01/2014 To 08/31/2014

**Payment Calculations:**

Total Monthly Allocation	9,887,176.11
Juvenile Probation Activities based on the percentages as follows:	0.00040000

**Gross Claim** **\$39.55**

**Net Claim / Payment Amount** **\$39.55**

**YTD Amount:** **\$39.55**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400028A  
PAYMENT ISSUE DATE: 09/18/2014

AMADOR COUNTY TREASURER  
810 COURT ST

JACKSON

CA 95642

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2014

Collection Period: 08/01/2014 To 08/31/2014

**Payment Calculations:**

Total Monthly Allocation	9,887,176.11
Juvenile Probation Activities based on the percentages as follows:	0.05970000

**Gross Claim** **\$5,902.64**

**Net Claim / Payment Amount** **\$5,902.64**

**YTD Amount:** **\$5,902.64**

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: 1400028A

PAYMENT ISSUE DATE: 09/18/2014

**BUTTE COUNTY TREASURER**

25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2014

Collection Period: 08/01/2014 To 08/31/2014

**Payment Calculations:**

Total Monthly Allocation 9,887,176.11

Juvenile Probation Activities based on the percentages as follows: 0.31930000

**Gross Claim \$31,569.75**

**Net Claim / Payment Amount \$31,569.75**

**YTD Amount: \$31,569.75**

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: 1400028A

PAYMENT ISSUE DATE: 09/18/2014

**CALAVERAS COUNTY TREASURER**  
GOVERNMENT CENTER

SAN ANDREAS

CA 95249

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2014

**Collection Period:** 08/01/2014      **To** 08/31/2014

**Payment Calculations:**

Total Monthly Allocation 9,887,176.11

Juvenile Probation Activities based on the percentages as follows: 0.06110000

**Gross Claim** **\$6,041.06**

**Net Claim / Payment Amount** **\$6,041.06**

**YTD Amount:** **\$6,041.06**

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: 1400028A  
PAYMENT ISSUE DATE: 09/18/2014

COLUSA COUNTY TREASURER  
546 JAY ST

COLUSA

CA 95932

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2014

Collection Period: 08/01/2014 To 08/31/2014

**Payment Calculations:**

Total Monthly Allocation	9,887,176.11
Juvenile Probation Activities based on the percentages as follows:	0.03410000

**Gross Claim** **\$3,371.53**

**Net Claim / Payment Amount** **\$3,371.53**

**YTD Amount:** **\$3,371.53**

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: 1400028A  
PAYMENT ISSUE DATE: 09/18/2014

CONTRA COSTA COUNTY TREASURER  
625 COURT ST RM 102

MARTINEZ

CA 94553

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2014

Collection Period: 08/01/2014 To 08/31/2014

**Payment Calculations:**

Total Monthly Allocation	9,887,176.11
Juvenile Probation Activities based on the percentages as follows:	2.66340000

**Gross Claim** **\$263,335.05**

**Net Claim / Payment Amount** **\$263,335.05**

**YTD Amount:** **\$263,335.05**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400028A

PAYMENT ISSUE DATE: 09/18/2014

DEL NORTE COUNTY TREASURER

981 H ST STE 150

CRESCENT CITY

CA 95531

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2014

Collection Period: 08/01/2014 To 08/31/2014

**Payment Calculations:**

Total Monthly Allocation 9,887,176.11

Juvenile Probation Activities based on the percentages as follows: 0.11700000

**Gross Claim \$11,568.00**

**Net Claim / Payment Amount \$11,568.00**

**YTD Amount: \$11,568.00**

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: 1400028A

PAYMENT ISSUE DATE: 09/18/2014

EL DORADO COUNTY TREASURER

360 FAIR LN

PLACERVILLE

CA 95667

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2014

Collection Period: 08/01/2014 To 08/31/2014

**Payment Calculations:**

Total Monthly Allocation 9,887,176.11

Juvenile Probation Activities based on the percentages as follows: 0.30160000

**Gross Claim \$29,819.72**

**Net Claim / Payment Amount \$29,819.72**

**YTD Amount: \$29,819.72**

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: 1400028A  
PAYMENT ISSUE DATE: 09/18/2014

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2014

Collection Period: 08/01/2014 To 08/31/2014

**Payment Calculations:**

Total Monthly Allocation	9,887,176.11
Juvenile Probation Activities based on the percentages as follows:	2.15470000

**Gross Claim** **\$213,038.98**

**Net Claim / Payment Amount** **\$213,038.98**

**YTD Amount:** **\$213,038.98**

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: 1400028A  
PAYMENT ISSUE DATE: 09/18/2014

GLENN COUNTY TREASURER  
516 WEST SYCAMORE STREET

WILLOWS

CA 95988

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2014

Collection Period: 08/01/2014 To 08/31/2014

**Payment Calculations:**

Total Monthly Allocation	9,887,176.11
Juvenile Probation Activities based on the percentages as follows:	0.05360000

**Gross Claim** **\$5,299.53**

**Net Claim / Payment Amount** **\$5,299.53**

**YTD Amount:** **\$5,299.53**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400028A  
PAYMENT ISSUE DATE: 09/18/2014

HUMBOLDT COUNTY TREASURER  
825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2014

Collection Period: 08/01/2014 To 08/31/2014

**Payment Calculations:**

Total Monthly Allocation	9,887,176.11
Juvenile Probation Activities based on the percentages as follows:	0.16960000

**Gross Claim** **\$16,768.65**

**Net Claim / Payment Amount** **\$16,768.65**

**YTD Amount:** **\$16,768.65**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400028A  
PAYMENT ISSUE DATE: 09/18/2014

IMPERIAL COUNTY TREASURER  
940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2014

Collection Period: 08/01/2014 To 08/31/2014

**Payment Calculations:**

Total Monthly Allocation	9,887,176.11
Juvenile Probation Activities based on the percentages as follows:	0.33930000

**Gross Claim** **\$33,547.19**

**Net Claim / Payment Amount** **\$33,547.19**

**YTD Amount:** **\$33,547.19**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400028A  
PAYMENT ISSUE DATE: 09/18/2014

INYO COUNTY TREASURER  
PO BOX 0

INDEPENDENCE CA 93526

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2014

Collection Period: 08/01/2014 To 08/31/2014

**Payment Calculations:**

Total Monthly Allocation	9,887,176.11
Juvenile Probation Activities based on the percentages as follows:	0.14320000

**Gross Claim** **\$14,158.44**

**Net Claim / Payment Amount** **\$14,158.44**

**YTD Amount:** **\$14,158.44**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400028A

PAYMENT ISSUE DATE: 09/18/2014

**KERN COUNTY TREASURER**

PO BOX 981240

SACRAMENTO

CA 95798 1240

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2014

Collection Period: 08/01/2014 To 08/31/2014

**Payment Calculations:**

Total Monthly Allocation 9,887,176.11

Juvenile Probation Activities based on the percentages as follows: 2.56870000

**Gross Claim \$253,971.89**

**Net Claim / Payment Amount \$253,971.89**

**YTD Amount: \$253,971.89**

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: 1400028A  
PAYMENT ISSUE DATE: 09/18/2014

**KINGS COUNTY TREASURER**

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2014

Collection Period: 08/01/2014 To 08/31/2014

**Payment Calculations:**

Total Monthly Allocation	9,887,176.11
Juvenile Probation Activities based on the percentages as follows:	0.38390000

**Gross Claim** **\$37,956.87**

**Net Claim / Payment Amount** **\$37,956.87**

**YTD Amount:** **\$37,956.87**

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: 1400028A  
PAYMENT ISSUE DATE: 09/18/2014

LAKE COUNTY TREASURER  
255 NORTH FORBES ST RM 215

LAKEPORT

CA 95453

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2014

Collection Period: 08/01/2014 To 08/31/2014

**Payment Calculations:**

Total Monthly Allocation	9,887,176.11
Juvenile Probation Activities based on the percentages as follows:	0.18660000

**Gross Claim** **\$18,449.47**

**Net Claim / Payment Amount** **\$18,449.47**

**YTD Amount:** **\$18,449.47**

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: 1400028A  
PAYMENT ISSUE DATE: 09/18/2014

LASSEN COUNTY TREASURER  
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2014

Collection Period: 08/01/2014 To 08/31/2014

**Payment Calculations:**

Total Monthly Allocation	9,887,176.11
Juvenile Probation Activities based on the percentages as follows:	0.05430000

**Gross Claim** **\$5,368.74**

**Net Claim / Payment Amount** **\$5,368.74**

**YTD Amount:** **\$5,368.74**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400028A  
PAYMENT ISSUE DATE: 09/18/2014

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2014

Collection Period: 08/01/2014 To 08/31/2014

**Payment Calculations:**

Total Monthly Allocation	9,887,176.11
Juvenile Probation Activities based on the percentages as follows:	40.13530000

**Gross Claim** **\$3,968,247.79**

**Net Claim / Payment Amount** **\$3,968,247.79**

**YTD Amount:** **\$3,968,247.79**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400028A  
PAYMENT ISSUE DATE: 09/18/2014

**MADERA COUNTY TREASURER**

C/O BANK OF AMERICA  
PO BOX 1859  
SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2014

Collection Period: 08/01/2014 To 08/31/2014

**Payment Calculations:**

Total Monthly Allocation	9,887,176.11
Juvenile Probation Activities based on the percentages as follows:	0.23990000

**Gross Claim** **\$23,719.34**

**Net Claim / Payment Amount** **\$23,719.34**

**YTD Amount:** **\$23,719.34**

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: 1400028A  
PAYMENT ISSUE DATE: 09/18/2014

**MARIN COUNTY TREASURER**

PO BOX 4220  
CIVIC CENTER  
SAN RAFAEL

CA 94913

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2014

Collection Period: 08/01/2014 To 08/31/2014

**Payment Calculations:**

Total Monthly Allocation	9,887,176.11
Juvenile Probation Activities based on the percentages as follows:	0.37420000

**Gross Claim** **\$36,997.81**

**Net Claim / Payment Amount** **\$36,997.81**

**YTD Amount:** **\$36,997.81**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400028A  
PAYMENT ISSUE DATE: 09/18/2014

**MARIPOSA COUNTY TREASURER**

PO BOX 36

MARIPOSA

CA 95338

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2014

Collection Period: 08/01/2014 To 08/31/2014

**Payment Calculations:**

Total Monthly Allocation	9,887,176.11
Juvenile Probation Activities based on the percentages as follows:	0.01330000

**Gross Claim** **\$1,314.99**

**Net Claim / Payment Amount** **\$1,314.99**

**YTD Amount:** **\$1,314.99**

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: 1400028A  
PAYMENT ISSUE DATE: 09/18/2014

**MENDOCINO COUNTY TREASURER**  
501 LOW GAP RD 1060

UKIAH

CA 95482

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2014

Collection Period: 08/01/2014 To 08/31/2014

**Payment Calculations:**

Total Monthly Allocation	9,887,176.11
Juvenile Probation Activities based on the percentages as follows:	0.19750000

**Gross Claim** **\$19,527.17**

**Net Claim / Payment Amount** **\$19,527.17**

**YTD Amount:** **\$19,527.17**

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: 1400028A  
PAYMENT ISSUE DATE: 09/18/2014

MERCED COUNTY TREASURER  
PO BOX 981311

WEST SACRAMENTO CA 95798 1311

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2014

Collection Period: 08/01/2014 To 08/31/2014

**Payment Calculations:**

Total Monthly Allocation	9,887,176.11
Juvenile Probation Activities based on the percentages as follows:	0.34640000

**Gross Claim** **\$34,249.18**

**Net Claim / Payment Amount** **\$34,249.18**

**YTD Amount:** **\$34,249.18**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400028A  
PAYMENT ISSUE DATE: 09/18/2014

**MODOC COUNTY TREASURER**  
204 COURT ST RM 101

ALTURAS

CA 96101

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2014

Collection Period: 08/01/2014 To 08/31/2014

**Payment Calculations:**

Total Monthly Allocation	9,887,176.11
Juvenile Probation Activities based on the percentages as follows:	0.02130000

**Gross Claim** **\$2,105.97**

**Net Claim / Payment Amount** **\$2,105.97**

**YTD Amount:** **\$2,105.97**

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: 1400028A  
PAYMENT ISSUE DATE: 09/18/2014

MONO COUNTY TREASURER

PO BOX 495

BRIDGEPORT

CA 93517

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2014

Collection Period: 08/01/2014 To 08/31/2014

**Payment Calculations:**

Total Monthly Allocation	9,887,176.11
Juvenile Probation Activities based on the percentages as follows:	0.00710000

**Gross Claim** **\$701.99**

**Net Claim / Payment Amount** **\$701.99**

**YTD Amount:** **\$701.99**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400028A  
PAYMENT ISSUE DATE: 09/18/2014

MONTEREY COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2014

Collection Period: 08/01/2014 To 08/31/2014

**Payment Calculations:**

Total Monthly Allocation	9,887,176.11
Juvenile Probation Activities based on the percentages as follows:	0.60390000

**Gross Claim** **\$59,708.66**

**Net Claim / Payment Amount** **\$59,708.66**

**YTD Amount:** **\$59,708.66**

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: 1400028A

PAYMENT ISSUE DATE: 09/18/2014

**NAPA COUNTY TREASURER**

1195 THIRD ST RM 108

NAPA

CA 94559 3035

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2014

Collection Period: 08/01/2014 To 08/31/2014

**Payment Calculations:**

Total Monthly Allocation 9,887,176.11

Juvenile Probation Activities based on the percentages as follows: 0.35200000

**Gross Claim \$34,802.86**

**Net Claim / Payment Amount \$34,802.86**

**YTD Amount: \$34,802.86**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400028A  
PAYMENT ISSUE DATE: 09/18/2014

NEVADA COUNTY TREASURER

PO BOX 128

NEVADA CITY

CA 95959

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2014

Collection Period: 08/01/2014 To 08/31/2014

**Payment Calculations:**

Total Monthly Allocation	9,887,176.11
Juvenile Probation Activities based on the percentages as follows:	0.12440000

**Gross Claim** **\$12,299.65**

**Net Claim / Payment Amount** **\$12,299.65**

**YTD Amount:** **\$12,299.65**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400028A  
PAYMENT ISSUE DATE: 09/18/2014

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO

CA 95798 1024

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2014

Collection Period: 08/01/2014 To 08/31/2014

**Payment Calculations:**

Total Monthly Allocation	9,887,176.11
Juvenile Probation Activities based on the percentages as follows:	8.45820000

**Gross Claim** **\$836,277.13**

**Net Claim / Payment Amount** **\$836,277.13**

**YTD Amount:** **\$836,277.13**

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: 1400028A  
PAYMENT ISSUE DATE: 09/18/2014

**PLACER COUNTY TREASURER**

2976 Richardson Dr.

Auburn

CA 95603

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2014

Collection Period: 08/01/2014 To 08/31/2014

**Payment Calculations:**

Total Monthly Allocation	9,887,176.11
Juvenile Probation Activities based on the percentages as follows:	0.26670000

**Gross Claim** **\$26,369.10**

**Net Claim / Payment Amount** **\$26,369.10**

**YTD Amount:** **\$26,369.10**

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: 1400028A  
PAYMENT ISSUE DATE: 09/18/2014

PLUMAS COUNTY TREASURER

PO BOX 176

QUINCY

CA 95971

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2014

Collection Period: 08/01/2014 To 08/31/2014

**Payment Calculations:**

Total Monthly Allocation	9,887,176.11
Juvenile Probation Activities based on the percentages as follows:	0.02730000

**Gross Claim** **\$2,699.20**

**Net Claim / Payment Amount** **\$2,699.20**

**YTD Amount:** **\$2,699.20**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400028A  
PAYMENT ISSUE DATE: 09/18/2014

**RIVERSIDE COUNTY TREASURER**

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO

CA 95812 4035

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2014

Collection Period: 08/01/2014 To 08/31/2014

**Payment Calculations:**

Total Monthly Allocation	9,887,176.11
Juvenile Probation Activities based on the percentages as follows:	3.22340000

**Gross Claim** **\$318,703.23**

**Net Claim / Payment Amount** **\$318,703.23**

**YTD Amount:** **\$318,703.23**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400028A  
PAYMENT ISSUE DATE: 09/18/2014

SACRAMENTO COUNTY TREASURER  
PO BOX 980264

WEST SACRAMENTO CA 95798 0264

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2014

Collection Period: 08/01/2014 To 08/31/2014

**Payment Calculations:**

Total Monthly Allocation	9,887,176.11
Juvenile Probation Activities based on the percentages as follows:	2.13500000

**Gross Claim** **\$211,091.21**

**Net Claim / Payment Amount** **\$211,091.21**

**YTD Amount:** **\$211,091.21**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400028A  
PAYMENT ISSUE DATE: 09/18/2014

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

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2014

Collection Period: 08/01/2014 To 08/31/2014

**Payment Calculations:**

Total Monthly Allocation	9,887,176.11
Juvenile Probation Activities based on the percentages as follows:	0.21360000

**Gross Claim** **\$21,119.01**

**Net Claim / Payment Amount** **\$21,119.01**

**YTD Amount:** **\$21,119.01**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400028A  
PAYMENT ISSUE DATE: 09/18/2014

**SAN BERNARDINO CO TREASURER**

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2014

Collection Period: 08/01/2014 To 08/31/2014

**Payment Calculations:**

Total Monthly Allocation	9,887,176.11
Juvenile Probation Activities based on the percentages as follows:	3.47150000

**Gross Claim** **\$343,233.32**

**Net Claim / Payment Amount** **\$343,233.32**

**YTD Amount:** **\$343,233.32**

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: 1400028A  
PAYMENT ISSUE DATE: 09/18/2014

**SAN DIEGO COUNTY TREASURER**  
PO BOX 980304

WEST SACRAMENTO CA 95798 0304

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2014

Collection Period: 08/01/2014 To 08/31/2014

**Payment Calculations:**

Total Monthly Allocation	9,887,176.11
Juvenile Probation Activities based on the percentages as follows:	5.60950000

**Gross Claim** **\$554,621.14**

**Net Claim / Payment Amount** **\$554,621.14**

**YTD Amount:** **\$554,621.14**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400028A

PAYMENT ISSUE DATE: 09/18/2014

**SAN FRANCISCO COUNTY TREASURER**

PO BOX 2920

SACRAMENTO

CA 95814 2920

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2014

Collection Period: 08/01/2014 To 08/31/2014

**Payment Calculations:**

Total Monthly Allocation 9,887,176.11

Juvenile Probation Activities based on the percentages as follows: 1.91610000

**Gross Claim \$189,448.18**

**Net Claim / Payment Amount \$189,448.18**

**YTD Amount: \$189,448.18**

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: 1400028A  
PAYMENT ISSUE DATE: 09/18/2014

**SAN JOAQUIN COUNTY TREASURER**  
PO BOX 981355

WEST SACRAMENTO CA 95798 1355

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2014

Collection Period: 08/01/2014 To 08/31/2014

**Payment Calculations:**

Total Monthly Allocation	9,887,176.11
Juvenile Probation Activities based on the percentages as follows:	0.88540000

**Gross Claim** **\$87,541.06**

**Net Claim / Payment Amount** **\$87,541.06**

**YTD Amount:** **\$87,541.06**

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: 1400028A  
PAYMENT ISSUE DATE: 09/18/2014

**SAN LUIS OBISPO COUNTY TREASURER**  
PO BOX 1149

SAN LUIS OBISPO CA 93406

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2014

Collection Period: 08/01/2014 To 08/31/2014

**Payment Calculations:**

Total Monthly Allocation	9,887,176.11
Juvenile Probation Activities based on the percentages as follows:	0.60070000

**Gross Claim** **\$59,392.27**

**Net Claim / Payment Amount** **\$59,392.27**

**YTD Amount:** **\$59,392.27**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400028A

PAYMENT ISSUE DATE: 09/18/2014

**SAN MATEO COUNTY TREASURER**

C/O UNION BANK ST GOVT DEPT

PO BOX 4035

Sacramento

CA 95812

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2014

Collection Period: 08/01/2014 To 08/31/2014

**Payment Calculations:**

Total Monthly Allocation 9,887,176.11

Juvenile Probation Activities based on the percentages as follows: 1.89740000

**Gross Claim \$187,599.28**

**Net Claim / Payment Amount \$187,599.28**

**YTD Amount: \$187,599.28**

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: 1400028A  
PAYMENT ISSUE DATE: 09/18/2014

SANTA BARBARA COUNTY TREASURER  
PO BOX 579

SANTA BARBARA CA 93102

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2014

Collection Period: 08/01/2014 To 08/31/2014

**Payment Calculations:**

Total Monthly Allocation	9,887,176.11
Juvenile Probation Activities based on the percentages as follows:	1.65610000

**Gross Claim** **\$163,741.52**

**Net Claim / Payment Amount** **\$163,741.52**

**YTD Amount:** **\$163,741.52**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400028A  
PAYMENT ISSUE DATE: 09/18/2014

SANTA CLARA CO TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2014

Collection Period: 08/01/2014 To 08/31/2014

**Payment Calculations:**

Total Monthly Allocation	9,887,176.11
Juvenile Probation Activities based on the percentages as follows:	5.80820000

**Gross Claim** **\$574,266.96**

**Net Claim / Payment Amount** **\$574,266.96**

**YTD Amount:** **\$574,266.96**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400028A

PAYMENT ISSUE DATE: 09/18/2014

**SANTA CRUZ COUNTY TREASURER**

PO BOX 1817

SANTA CRUZ

CA 95061

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2014

Collection Period: 08/01/2014 To 08/31/2014

**Payment Calculations:**

Total Monthly Allocation 9,887,176.11

Juvenile Probation Activities based on the percentages as follows: 0.61280000

**Gross Claim \$60,588.62**

**Net Claim / Payment Amount \$60,588.62**

**YTD Amount: \$60,588.62**

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: 1400028A  
PAYMENT ISSUE DATE: 09/18/2014

**SHASTA COUNTY TREASURER**

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2014

Collection Period: 08/01/2014 To 08/31/2014

**Payment Calculations:**

Total Monthly Allocation	9,887,176.11
Juvenile Probation Activities based on the percentages as follows:	0.41160000

**Gross Claim** **\$40,695.62**

**Net Claim / Payment Amount** **\$40,695.62**

**YTD Amount:** **\$40,695.62**

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: 1400028A  
PAYMENT ISSUE DATE: 09/18/2014

SIERRA COUNTY TREASURER  
PO BOX 376

DOWNIEVILLE

CA 95936 0376

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2014

Collection Period: 08/01/2014 To 08/31/2014

**Payment Calculations:**

Total Monthly Allocation	9,887,176.11
Juvenile Probation Activities based on the percentages as follows:	0.00370000

**Gross Claim** **\$365.83**

**Net Claim / Payment Amount** **\$365.83**

**YTD Amount:** **\$365.83**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400028A

PAYMENT ISSUE DATE: 09/18/2014

**SISKIYOU COUNTY TREASURER**

311 FOURTH ST RM 104

YREKA

CA 96097

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2014

Collection Period: 08/01/2014 To 08/31/2014

**Payment Calculations:**

Total Monthly Allocation 9,887,176.11

Juvenile Probation Activities based on the percentages as follows: 0.07500000

**Gross Claim \$7,415.38**

**Net Claim / Payment Amount \$7,415.38**

**YTD Amount: \$7,415.38**

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: 1400028A  
PAYMENT ISSUE DATE: 09/18/2014

SOLANO COUNTY T TC  
675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2014

Collection Period: 08/01/2014 To 08/31/2014

**Payment Calculations:**

Total Monthly Allocation	9,887,176.11
Juvenile Probation Activities based on the percentages as follows:	1.03630000

**Gross Claim** **\$102,460.81**

**Net Claim / Payment Amount** **\$102,460.81**

**YTD Amount:** **\$102,460.81**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400028A

PAYMENT ISSUE DATE: 09/18/2014

SONOMA COUNTY TREASURER

PO BOX 1204

SACRAMENTO

CA 95812 1204

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2014

Collection Period: 08/01/2014 To 08/31/2014

**Payment Calculations:**

Total Monthly Allocation 9,887,176.11

Juvenile Probation Activities based on the percentages as follows: 1.30430000

**Gross Claim \$128,958.44**

**Net Claim / Payment Amount \$128,958.44**

**YTD Amount: \$128,958.44**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400028A  
PAYMENT ISSUE DATE: 09/18/2014

STANISLAUS COUNTY TREASURER  
PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2014

Collection Period: 08/01/2014 To 08/31/2014

**Payment Calculations:**

Total Monthly Allocation	9,887,176.11
Juvenile Probation Activities based on the percentages as follows:	0.52750000

**Gross Claim** **\$52,154.85**

**Net Claim / Payment Amount** **\$52,154.85**

**YTD Amount:** **\$52,154.85**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400028A  
PAYMENT ISSUE DATE: 09/18/2014

**SUTTER COUNTY TREASURER**

PO BOX 546

YUBA CITY

CA 95992

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2014

Collection Period: 08/01/2014 To 08/31/2014

**Payment Calculations:**

Total Monthly Allocation	9,887,176.11
Juvenile Probation Activities based on the percentages as follows:	0.13440000

<b>Gross Claim</b>	<b>\$13,288.36</b>
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<b>Net Claim / Payment Amount</b>	<b>\$13,288.36</b>
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<b>YTD Amount:</b>	<b>\$13,288.36</b>
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For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400028A  
PAYMENT ISSUE DATE: 09/18/2014

TEHAMA COUNTY TREASURER

PO BOX 1150

RED BLUFF

CA 96080

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2014

Collection Period: 08/01/2014 To 08/31/2014

**Payment Calculations:**

Total Monthly Allocation	9,887,176.11
Juvenile Probation Activities based on the percentages as follows:	0.14440000

**Gross Claim** **\$14,277.08**

**Net Claim / Payment Amount** **\$14,277.08**

**YTD Amount:** **\$14,277.08**

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: 1400028A  
PAYMENT ISSUE DATE: 09/18/2014

TRINITY CO TREASURER  
PO BOX 1297

WEAVERVILLE

CA 96093 1297

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2014

Collection Period: 08/01/2014 To 08/31/2014

**Payment Calculations:**

Total Monthly Allocation	9,887,176.11
Juvenile Probation Activities based on the percentages as follows:	0.03460000

**Gross Claim** **\$3,420.96**

**Net Claim / Payment Amount** **\$3,420.96**

**YTD Amount:** **\$3,420.96**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400028A  
PAYMENT ISSUE DATE: 09/18/2014

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

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2014

Collection Period: 08/01/2014 To 08/31/2014

**Payment Calculations:**

Total Monthly Allocation	9,887,176.11
Juvenile Probation Activities based on the percentages as follows:	1.41160000

**Gross Claim** **\$139,567.38**

**Net Claim / Payment Amount** **\$139,567.38**

**YTD Amount:** **\$139,567.38**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400028A  
PAYMENT ISSUE DATE: 09/18/2014

TUOLUMNE COUNTY TREASURER  
2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2014

Collection Period: 08/01/2014 To 08/31/2014

**Payment Calculations:**

Total Monthly Allocation	9,887,176.11
Juvenile Probation Activities based on the percentages as follows:	0.07060000

**Gross Claim** **\$6,980.35**

**Net Claim / Payment Amount** **\$6,980.35**

**YTD Amount:** **\$6,980.35**

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

9/11/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400028A  
PAYMENT ISSUE DATE: 09/18/2014

**VENTURA COUNTY TREASURER**

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2014

Collection Period: 08/01/2014 To 08/31/2014

**Payment Calculations:**

Total Monthly Allocation	9,887,176.11
Juvenile Probation Activities based on the percentages as follows:	1.71930000

**Gross Claim** **\$169,990.22**

**Net Claim / Payment Amount** **\$169,990.22**

**YTD Amount:** **\$169,990.22**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400028A

PAYMENT ISSUE DATE: 09/18/2014

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND

CA 95695

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2014

Collection Period: 08/01/2014 To 08/31/2014

**Payment Calculations:**

Total Monthly Allocation 9,887,176.11

Juvenile Probation Activities based on the percentages as follows: 0.25430000

**Gross Claim \$25,143.09**

**Net Claim / Payment Amount \$25,143.09**

**YTD Amount: \$25,143.09**

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

9/11/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400028A

PAYMENT ISSUE DATE: 09/18/2014

**YUBA COUNTY TREASURER**

915 8TH ST STE 103

MARYSVILLE

CA 95901 5273

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2014

Collection Period: 08/01/2014 To 08/31/2014

**Payment Calculations:**

Total Monthly Allocation 9,887,176.11

Juvenile Probation Activities based on the percentages as follows: 0.11250000

**Gross Claim \$11,123.07**

**Net Claim / Payment Amount \$11,123.07**

**YTD Amount: \$11,123.07**

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

9/11/2014

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