

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500539A

PAYMENT ISSUE DATE: 09/08/2016

ALAMEDA COUNTY TREASURER

1221 OAK ST

OAKLAND

CA 94612

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2015  
Per SB 1020 Statutes of 2012

**Collection Period:** 06/01/2016 To 08/15/2016

**Payment Calculations:**

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 1,760,073.61  
Amount for current period

**Gross Claim** **\$1,760,073.61**

**Net Claim / Payment Amount** **\$1,760,073.61**

**YTD Amount:** **\$1,760,073.61**

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

9/1/2016

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500539A  
PAYMENT ISSUE DATE: 09/08/2016

ALPINE COUNTY TREASURER  
PO BOX 217

MARKLEEVILLE CA 96120

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2015  
Per SB 1020 Statutes of 2012

Collection Period: 06/01/2016 To 08/15/2016

**Payment Calculations:**

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 178.14  
Amount for current period

**Gross Claim** **\$178.14**

**Net Claim / Payment Amount** **\$178.14**

**YTD Amount:** **\$178.14**

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: 1500539A

PAYMENT ISSUE DATE: 09/08/2016

AMADOR COUNTY TREASURER

810 COURT ST

JACKSON

CA 95642

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2015  
Per SB 1020 Statutes of 2012

Collection Period: 06/01/2016 To 08/15/2016

**Payment Calculations:**

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 26,586.81  
Amount for current period

**Gross Claim** \$26,586.81

**Net Claim / Payment Amount** \$26,586.81

**YTD Amount:** \$26,586.81

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500539A  
PAYMENT ISSUE DATE: 09/08/2016

**BUTTE COUNTY TREASURER**  
25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2015**  
**Per SB 1020 Statutes of 2012**

**Collection Period:** 06/01/2016 To 08/15/2016

**Payment Calculations:**

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 142,197.13  
Amount for current period

**Gross Claim** **\$142,197.13**

**Net Claim / Payment Amount** **\$142,197.13**

**YTD Amount:** **\$142,197.13**

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: 1500539A  
PAYMENT ISSUE DATE: 09/08/2016

CALAVERAS COUNTY TREASURER  
GOVERNMENT CENTER

SAN ANDREAS CA 95249

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2015  
Per SB 1020 Statutes of 2012

Collection Period: 06/01/2016 To 08/15/2016

**Payment Calculations:**

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 27,210.29  
Amount for current period

**Gross Claim** \$27,210.29

**Net Claim / Payment Amount** \$27,210.29

**YTD Amount:** \$27,210.29

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: 1500539A  
PAYMENT ISSUE DATE: 09/08/2016

COLUSA COUNTY TREASURER  
546 JAY ST

COLUSA

CA 95932

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2015  
Per SB 1020 Statutes of 2012

Collection Period: 06/01/2016 To 08/15/2016

**Payment Calculations:**

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 15,186.10  
Amount for current period

**Gross Claim** **\$15,186.10**

**Net Claim / Payment Amount** **\$15,186.10**

**YTD Amount:** **\$15,186.10**

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: 1500539A  
PAYMENT ISSUE DATE: 09/08/2016

CONTRA COSTA COUNTY TREASURER  
625 COURT ST RM 102

MARTINEZ

CA 94553

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2015  
Per SB 1020 Statutes of 2012

Collection Period: 06/01/2016 To 08/15/2016

**Payment Calculations:**

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 1,186,119.13  
Amount for current period

**Gross Claim** **\$1,186,119.13**

**Net Claim / Payment Amount** **\$1,186,119.13**

**YTD Amount:** **\$1,186,119.13**

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: 1500539A  
PAYMENT ISSUE DATE: 09/08/2016

DEL NORTE COUNTY TREASURER

981 H ST STE 150

CRESCENT CITY

CA 95531

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2015  
Per SB 1020 Statutes of 2012

**Collection Period:** 06/01/2016 To 08/15/2016

**Payment Calculations:**

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 52,104.81  
Amount for current period

**Gross Claim** **\$52,104.81**

**Net Claim / Payment Amount** **\$52,104.81**

**YTD Amount:** **\$52,104.81**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500539A

PAYMENT ISSUE DATE: 09/08/2016

EL DORADO COUNTY TREASURER

360 FAIR LN

PLACERVILLE

CA 95667

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2015  
Per SB 1020 Statutes of 2012

**Collection Period:** 06/01/2016 To 08/15/2016

**Payment Calculations:**

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 134,314.61  
Amount for current period

**Gross Claim** **\$134,314.61**

**Net Claim / Payment Amount** **\$134,314.61**

**YTD Amount:** **\$134,314.61**

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: 1500539A

PAYMENT ISSUE DATE: 09/08/2016

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2015  
Per SB 1020 Statutes of 2012

**Collection Period:** 06/01/2016 To 08/15/2016

**Payment Calculations:**

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 959,574.57  
Amount for current period

**Gross Claim** **\$959,574.57**

**Net Claim / Payment Amount** **\$959,574.57**

**YTD Amount:** **\$959,574.57**

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: 1500539A

PAYMENT ISSUE DATE: 09/08/2016

**GLENN COUNTY TREASURER**  
516 WEST SYCAMORE STREET

WILLOWS

CA 95988

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2015**  
**Per SB 1020 Statutes of 2012**

**Collection Period:** 06/01/2016 To 08/15/2016

**Payment Calculations:**

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 23,870.24  
Amount for current period

**Gross Claim** **\$23,870.24**

**Net Claim / Payment Amount** **\$23,870.24**

**YTD Amount:** **\$23,870.24**

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: 1500539A  
PAYMENT ISSUE DATE: 09/08/2016

HUMBOLDT COUNTY TREASURER  
825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2015  
Per SB 1020 Statutes of 2012

Collection Period: 06/01/2016 To 08/15/2016

**Payment Calculations:**

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 75,529.70  
Amount for current period

**Gross Claim** **\$75,529.70**

**Net Claim / Payment Amount** **\$75,529.70**

**YTD Amount:** **\$75,529.70**

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: 1500539A

PAYMENT ISSUE DATE: 09/08/2016

IMPERIAL COUNTY TREASURER

940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2015  
Per SB 1020 Statutes of 2012

Collection Period: 06/01/2016 To 08/15/2016

**Payment Calculations:**

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 151,103.94  
Amount for current period

**Gross Claim** **\$151,103.94**

**Net Claim / Payment Amount** **\$151,103.94**

**YTD Amount:** **\$151,103.94**

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: 1500539A  
PAYMENT ISSUE DATE: 09/08/2016

INYO COUNTY TREASURER  
PO BOX 0

INDEPENDENCE CA 93526

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2015  
Per SB 1020 Statutes of 2012

Collection Period: 06/01/2016 To 08/15/2016

**Payment Calculations:**

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 63,772.72  
Amount for current period

**Gross Claim** \$63,772.72

**Net Claim / Payment Amount** \$63,772.72

**YTD Amount:** \$63,772.72

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: 1500539A  
PAYMENT ISSUE DATE: 09/08/2016

**KERN COUNTY TREASURER**

PO BOX 981240

SACRAMENTO

CA 95798 1240

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2015  
Per SB 1020 Statutes of 2012**

**Collection Period:** 06/01/2016 To 08/15/2016

**Payment Calculations:**

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 1,143,945.42  
Amount for current period

**Gross Claim** **\$1,143,945.42**

**Net Claim / Payment Amount** **\$1,143,945.42**

**YTD Amount:** **\$1,143,945.42**

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: 1500539A  
PAYMENT ISSUE DATE: 09/08/2016

**KINGS COUNTY TREASURER**

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2015  
Per SB 1020 Statutes of 2012**

**Collection Period:** 06/01/2016 To 08/15/2016

**Payment Calculations:**

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 170,966.11  
Amount for current period

**Gross Claim** **\$170,966.11**

**Net Claim / Payment Amount** **\$170,966.11**

**YTD Amount:** **\$170,966.11**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500539A  
PAYMENT ISSUE DATE: 09/08/2016

LAKE COUNTY TREASURER  
255 NORTH FORBES ST RM 215

LAKEPORT

CA 95453

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2015  
Per SB 1020 Statutes of 2012

Collection Period: 06/01/2016 To 08/15/2016

**Payment Calculations:**

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 83,100.48  
Amount for current period

**Gross Claim** **\$83,100.48**

**Net Claim / Payment Amount** **\$83,100.48**

**YTD Amount:** **\$83,100.48**

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: 1500539A  
PAYMENT ISSUE DATE: 09/08/2016

LASSEN COUNTY TREASURER  
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2015  
Per SB 1020 Statutes of 2012

**Collection Period:** 06/01/2016 To 08/15/2016

**Payment Calculations:**

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 24,181.97  
Amount for current period

**Gross Claim** **\$24,181.97**

**Net Claim / Payment Amount** **\$24,181.97**

**YTD Amount:** **\$24,181.97**

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: 1500539A

PAYMENT ISSUE DATE: 09/08/2016

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2015  
Per SB 1020 Statutes of 2012

**Collection Period:** 06/01/2016 To 08/15/2016

**Payment Calculations:**

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 17,873,863.17  
Amount for current period

**Gross Claim** \$17,873,863.17

**Net Claim / Payment Amount** \$17,873,863.17

**YTD Amount:** \$17,873,863.17

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: 1500539A  
PAYMENT ISSUE DATE: 09/08/2016

**MADERA COUNTY TREASURER**

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2015  
Per SB 1020 Statutes of 2012**

**Collection Period:** 06/01/2016 To 08/15/2016

**Payment Calculations:**

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 106,837.12  
Amount for current period

**Gross Claim** **\$106,837.12**

**Net Claim / Payment Amount** **\$106,837.12**

**YTD Amount:** **\$106,837.12**

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: 1500539A  
PAYMENT ISSUE DATE: 09/08/2016

**MARIN COUNTY TREASURER**

PO BOX 4220  
CIVIC CENTER  
SAN RAFAEL

CA 94913

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2015  
Per SB 1020 Statutes of 2012**

**Collection Period:** 06/01/2016 To 08/15/2016

**Payment Calculations:**

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 166,646.31  
Amount for current period

**Gross Claim** **\$166,646.31**

**Net Claim / Payment Amount** **\$166,646.31**

**YTD Amount:** **\$166,646.31**

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: 1500539A  
PAYMENT ISSUE DATE: 09/08/2016

MARIPOSA COUNTY TREASURER

PO BOX 36

MARIPOSA

CA 95338

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2015  
Per SB 1020 Statutes of 2012

**Collection Period:** 06/01/2016 To 08/15/2016

**Payment Calculations:**

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 5,923.02  
Amount for current period

**Gross Claim** **\$5,923.02**

**Net Claim / Payment Amount** **\$5,923.02**

**YTD Amount:** **\$5,923.02**

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: 1500539A

PAYMENT ISSUE DATE: 09/08/2016

**MENDOCINO COUNTY TREASURER**

501 LOW GAP RD 1060

UKIAH

CA 95482

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2015  
Per SB 1020 Statutes of 2012**

**Collection Period:** 06/01/2016 To 08/15/2016

**Payment Calculations:**

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 87,954.69  
Amount for current period

**Gross Claim** **\$87,954.69**

**Net Claim / Payment Amount** **\$87,954.69**

**YTD Amount:** **\$87,954.69**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500539A

PAYMENT ISSUE DATE: 09/08/2016

MERCED COUNTY TREASURER

PO BOX 981311

WEST SACRAMENTO

CA 95798 1311

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2015  
Per SB 1020 Statutes of 2012

**Collection Period:** 06/01/2016 To 08/15/2016

**Payment Calculations:**

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 154,265.85  
Amount for current period

**Gross Claim** **\$154,265.85**

**Net Claim / Payment Amount** **\$154,265.85**

**YTD Amount:** **\$154,265.85**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500539A  
PAYMENT ISSUE DATE: 09/08/2016

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

ALTURAS

CA 96101

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2015**  
**Per SB 1020 Statutes of 2012**

**Collection Period:** 06/01/2016 To 08/15/2016

**Payment Calculations:**

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 9,485.75  
Amount for current period

**Gross Claim** **\$9,485.75**

**Net Claim / Payment Amount** **\$9,485.75**

**YTD Amount:** **\$9,485.75**

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: 1500539A  
PAYMENT ISSUE DATE: 09/08/2016

MONO COUNTY TREASURER

PO BOX 495

BRIDGEPORT

CA 93517

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2015  
Per SB 1020 Statutes of 2012

Collection Period: 06/01/2016 To 08/15/2016

**Payment Calculations:**

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 3,161.92  
Amount for current period

**Gross Claim** **\$3,161.92**

**Net Claim / Payment Amount** **\$3,161.92**

**YTD Amount:** **\$3,161.92**

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: 1500539A

PAYMENT ISSUE DATE: 09/08/2016

MONTEREY COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2015  
Per SB 1020 Statutes of 2012

Collection Period: 06/01/2016 To 08/15/2016

**Payment Calculations:**

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 268,940.96  
Amount for current period

**Gross Claim** **\$268,940.96**

**Net Claim / Payment Amount** **\$268,940.96**

**YTD Amount:** **\$268,940.96**

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

9/1/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500539A

PAYMENT ISSUE DATE: 09/08/2016

**NAPA COUNTY TREASURER**

1195 THIRD ST RM 108

NAPA

CA 94559 3035

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2015  
Per SB 1020 Statutes of 2012**

**Collection Period:** 06/01/2016 To 08/15/2016

**Payment Calculations:**

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 156,759.76  
Amount for current period

**Gross Claim** **\$156,759.76**

**Net Claim / Payment Amount** **\$156,759.76**

**YTD Amount:** **\$156,759.76**

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

9/1/2016

28

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500539A

PAYMENT ISSUE DATE: 09/08/2016

NEVADA COUNTY TREASURER

PO BOX 128

NEVADA CITY

CA 95959

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2015  
Per SB 1020 Statutes of 2012

**Collection Period:** 06/01/2016 To 08/15/2016

**Payment Calculations:**

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 55,400.32  
Amount for current period

**Gross Claim** **\$55,400.32**

**Net Claim / Payment Amount** **\$55,400.32**

**YTD Amount:** **\$55,400.32**

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

9/1/2016

29

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500539A

PAYMENT ISSUE DATE: 09/08/2016

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO

CA 95798 1024

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2015  
Per SB 1020 Statutes of 2012

**Collection Period:** 06/01/2016 To 08/15/2016

**Payment Calculations:**

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 3,766,776.62  
Amount for current period

**Gross Claim** **\$3,766,776.62**

**Net Claim / Payment Amount** **\$3,766,776.62**

**YTD Amount:** **\$3,766,776.62**

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

9/1/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500539A

PAYMENT ISSUE DATE: 09/08/2016

**PLACER COUNTY TREASURER**

2976 Richardson Dr.

Auburn

CA 95603

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2015  
Per SB 1020 Statutes of 2012**

**Collection Period:** 06/01/2016 To 08/15/2016

**Payment Calculations:**

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 118,772.24  
Amount for current period

**Gross Claim** \$118,772.24

**Net Claim / Payment Amount** \$118,772.24

**YTD Amount:** \$118,772.24

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

9/1/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500539A

PAYMENT ISSUE DATE: 09/08/2016

PLUMAS COUNTY TREASURER

PO BOX 176

QUINCY

CA 95971

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2015  
Per SB 1020 Statutes of 2012

Collection Period: 06/01/2016 To 08/15/2016

**Payment Calculations:**

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 12,157.79  
Amount for current period

**Gross Claim** **\$12,157.79**

**Net Claim / Payment Amount** **\$12,157.79**

**YTD Amount:** **\$12,157.79**

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

9/1/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500539A  
PAYMENT ISSUE DATE: 09/08/2016

**RIVERSIDE COUNTY TREASURER**

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO

CA 95812 4035

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2015  
Per SB 1020 Statutes of 2012**

**Collection Period:** 06/01/2016 To 08/15/2016

**Payment Calculations:**

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 1,435,509.66  
Amount for current period

**Gross Claim** **\$1,435,509.66**

**Net Claim / Payment Amount** **\$1,435,509.66**

**YTD Amount:** **\$1,435,509.66**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500539A  
PAYMENT ISSUE DATE: 09/08/2016

SACRAMENTO COUNTY TREASURER  
PO BOX 980264

WEST SACRAMENTO CA 95798 0264

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2015  
Per SB 1020 Statutes of 2012

Collection Period: 06/01/2016 To 08/15/2016

**Payment Calculations:**

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 950,801.36  
Amount for current period

**Gross Claim** **\$950,801.36**

**Net Claim / Payment Amount** **\$950,801.36**

**YTD Amount:** **\$950,801.36**

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

9/1/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500539A

PAYMENT ISSUE DATE: 09/08/2016

**SAN BENITO COUNTY TREASURER**

COURTHOUSE

440 FIFTH ST RM 107

HOLLISTER

CA 95023

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2015  
Per SB 1020 Statutes of 2012**

**Collection Period:** 06/01/2016 To 08/15/2016

**Payment Calculations:**

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 95,124.67  
Amount for current period

**Gross Claim** **\$95,124.67**

**Net Claim / Payment Amount** **\$95,124.67**

**YTD Amount:** **\$95,124.67**

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

9/1/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500539A

PAYMENT ISSUE DATE: 09/08/2016

**SAN BERNARDINO CO TREASURER**

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2015  
Per SB 1020 Statutes of 2012**

**Collection Period:** 06/01/2016 To 08/15/2016

**Payment Calculations:**

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 1,545,998.56  
Amount for current period

**Gross Claim** **\$1,545,998.56**

**Net Claim / Payment Amount** **\$1,545,998.56**

**YTD Amount:** **\$1,545,998.56**

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

9/1/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500539A

PAYMENT ISSUE DATE: 09/08/2016

**SAN DIEGO COUNTY TREASURER**

PO BOX 980304

WEST SACRAMENTO

CA 95798 0304

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2015  
Per SB 1020 Statutes of 2012**

**Collection Period:** 06/01/2016 To 08/15/2016

**Payment Calculations:**

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 2,498,135.95  
Amount for current period

**Gross Claim** **\$2,498,135.95**

**Net Claim / Payment Amount** **\$2,498,135.95**

**YTD Amount:** **\$2,498,135.95**

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

9/1/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500539A

PAYMENT ISSUE DATE: 09/08/2016

**SAN FRANCISCO COUNTY TREASURER**

PO BOX 2920

SACRAMENTO

CA 95814 2920

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2015  
Per SB 1020 Statutes of 2012**

**Collection Period:** 06/01/2016 To 08/15/2016

**Payment Calculations:**

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 853,316.39  
Amount for current period

**Gross Claim** **\$853,316.39**

**Net Claim / Payment Amount** **\$853,316.39**

**YTD Amount:** **\$853,316.39**

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

9/1/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500539A

PAYMENT ISSUE DATE: 09/08/2016

**SAN JOAQUIN COUNTY TREASURER**

PO BOX 981355

WEST SACRAMENTO

CA 95798 1355

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2015  
Per SB 1020 Statutes of 2012**

**Collection Period:** 06/01/2016 To 08/15/2016

**Payment Calculations:**

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 394,304.23  
Amount for current period

**Gross Claim** **\$394,304.23**

**Net Claim / Payment Amount** **\$394,304.23**

**YTD Amount:** **\$394,304.23**

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

9/1/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500539A  
PAYMENT ISSUE DATE: 09/08/2016

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

SAN LUIS OBISPO CA 93406

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2015  
Per SB 1020 Statutes of 2012**

**Collection Period:** 06/01/2016 To 08/15/2016

**Payment Calculations:**

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 267,515.87  
Amount for current period

**Gross Claim** **\$267,515.87**

**Net Claim / Payment Amount** **\$267,515.87**

**YTD Amount:** **\$267,515.87**

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

9/1/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500539A

PAYMENT ISSUE DATE: 09/08/2016

**SAN MATEO COUNTY TREASURER DEPT OF PROBATION**

C/O Union Bank St Govt Dept

PO Box 4035

Sacramento

CA 95812

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2015  
Per SB 1020 Statutes of 2012**

**Collection Period:** 06/01/2016 To 08/15/2016

**Payment Calculations:**

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 844,988.53  
Amount for current period

**Gross Claim** **\$844,988.53**

**Net Claim / Payment Amount** **\$844,988.53**

**YTD Amount:** **\$844,988.53**

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

9/1/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500539A  
PAYMENT ISSUE DATE: 09/08/2016

SANTA BARBARA COUNTY TREASURER  
PO BOX 579

SANTA BARBARA CA 93102 0579

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2015  
Per SB 1020 Statutes of 2012

Collection Period: 06/01/2016 To 08/15/2016

**Payment Calculations:**

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 737,527.93  
Amount for current period

**Gross Claim** **\$737,527.93**

**Net Claim / Payment Amount** **\$737,527.93**

**YTD Amount:** **\$737,527.93**

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

9/1/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500539A

PAYMENT ISSUE DATE: 09/08/2016

**SANTA CLARA CO TREASURER**

Post Office Box 980483

West Sacramento

CA 95798

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2015  
Per SB 1020 Statutes of 2012**

**Collection Period:** 06/01/2016 To 08/15/2016

**Payment Calculations:**

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 2,586,625.05  
Amount for current period

**Gross Claim** **\$2,586,625.05**

**Net Claim / Payment Amount** **\$2,586,625.05**

**YTD Amount:** **\$2,586,625.05**

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

9/1/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500539A  
PAYMENT ISSUE DATE: 09/08/2016

SANTA CRUZ COUNTY TREASURER  
PO BOX 1817

SANTA CRUZ CA 95061

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2015  
Per SB 1020 Statutes of 2012

Collection Period: 06/01/2016 To 08/15/2016

**Payment Calculations:**

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 272,904.49  
Amount for current period

**Gross Claim** **\$272,904.49**

**Net Claim / Payment Amount** **\$272,904.49**

**YTD Amount:** **\$272,904.49**

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

9/1/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500539A

PAYMENT ISSUE DATE: 09/08/2016

**SHASTA COUNTY TREASURER**

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2015  
Per SB 1020 Statutes of 2012**

**Collection Period:** 06/01/2016 To 08/15/2016

**Payment Calculations:**

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 183,302.03  
Amount for current period

**Gross Claim** **\$183,302.03**

**Net Claim / Payment Amount** **\$183,302.03**

**YTD Amount:** **\$183,302.03**

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

9/1/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500539A  
PAYMENT ISSUE DATE: 09/08/2016

SIERRA COUNTY TREASURER  
PO BOX 376

DOWNIEVILLE

CA 95936 0376

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2015  
Per SB 1020 Statutes of 2012

Collection Period: 06/01/2016 To 08/15/2016

**Payment Calculations:**

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 1,647.76  
Amount for current period

**Gross Claim** **\$1,647.76**

**Net Claim / Payment Amount** **\$1,647.76**

**YTD Amount:** **\$1,647.76**

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

9/1/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500539A

PAYMENT ISSUE DATE: 09/08/2016

**SISKIYOU COUNTY TREASURER**

311 FOURTH ST RM 104

YREKA

CA 96097 2944

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2015  
Per SB 1020 Statutes of 2012**

**Collection Period:** 06/01/2016 To 08/15/2016

**Payment Calculations:**

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 33,400.52  
Amount for current period

**Gross Claim** **\$33,400.52**

**Net Claim / Payment Amount** **\$33,400.52**

**YTD Amount:** **\$33,400.52**

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

9/1/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500539A

PAYMENT ISSUE DATE: 09/08/2016

**SOLANO COUNTY T TC**  
675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2015**  
**Per SB 1020 Statutes of 2012**

**Collection Period:** 06/01/2016 To 08/15/2016

**Payment Calculations:**

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 461,506.07  
Amount for current period

**Gross Claim** **\$461,506.07**

**Net Claim / Payment Amount** **\$461,506.07**

**YTD Amount:** **\$461,506.07**

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

9/1/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500539A

PAYMENT ISSUE DATE: 09/08/2016

SONOMA COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2015  
Per SB 1020 Statutes of 2012

Collection Period: 06/01/2016 To 08/15/2016

**Payment Calculations:**

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 580,857.25  
Amount for current period

**Gross Claim** \$580,857.25

**Net Claim / Payment Amount** \$580,857.25

**YTD Amount:** \$580,857.25

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

9/1/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500539A

PAYMENT ISSUE DATE: 09/08/2016

STANISLAUS COUNTY TREASURER

PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2015  
Per SB 1020 Statutes of 2012

Collection Period: 06/01/2016 To 08/15/2016

**Payment Calculations:**

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 234,916.96  
Amount for current period

**Gross Claim** **\$234,916.96**

**Net Claim / Payment Amount** **\$234,916.96**

**YTD Amount:** **\$234,916.96**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500539A

PAYMENT ISSUE DATE: 09/08/2016

SUTTER COUNTY TREASURER

PO BOX 546

YUBA CITY

CA 95992

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2015  
Per SB 1020 Statutes of 2012

Collection Period: 06/01/2016 To 08/15/2016

**Payment Calculations:**

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 59,853.73  
Amount for current period

**Gross Claim** **\$59,853.73**

**Net Claim / Payment Amount** **\$59,853.73**

**YTD Amount:** **\$59,853.73**

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

9/1/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500539A  
PAYMENT ISSUE DATE: 09/08/2016

TEHAMA COUNTY TREASURER

PO BOX 1150

RED BLUFF

CA 96080

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2015  
Per SB 1020 Statutes of 2012

Collection Period: 06/01/2016 To 08/15/2016

**Payment Calculations:**

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 64,307.13  
Amount for current period

**Gross Claim** **\$64,307.13**

**Net Claim / Payment Amount** **\$64,307.13**

**YTD Amount:** **\$64,307.13**

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

9/1/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500539A  
PAYMENT ISSUE DATE: 09/08/2016

TRINITY CO TREASURER  
PO BOX 1297

WEAVERVILLE

CA 96093 1297

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2015  
Per SB 1020 Statutes of 2012

Collection Period: 06/01/2016 To 08/15/2016

**Payment Calculations:**

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 15,408.77  
Amount for current period

**Gross Claim** **\$15,408.77**

**Net Claim / Payment Amount** **\$15,408.77**

**YTD Amount:** **\$15,408.77**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500539A  
PAYMENT ISSUE DATE: 09/08/2016

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

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2015**  
**Per SB 1020 Statutes of 2012**

**Collection Period:** 06/01/2016 To 08/15/2016

**Payment Calculations:**

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 628,642.25  
Amount for current period

**Gross Claim** **\$628,642.25**

**Net Claim / Payment Amount** **\$628,642.25**

**YTD Amount:** **\$628,642.25**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500539A  
PAYMENT ISSUE DATE: 09/08/2016

TUOLUMNE COUNTY TREASURER  
2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2015  
Per SB 1020 Statutes of 2012

Collection Period: 06/01/2016 To 08/15/2016

**Payment Calculations:**

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 31,441.02  
Amount for current period

**Gross Claim** **\$31,441.02**

**Net Claim / Payment Amount** **\$31,441.02**

**YTD Amount:** **\$31,441.02**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500539A  
PAYMENT ISSUE DATE: 09/08/2016

**VENTURA COUNTY TREASURER**

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2015  
Per SB 1020 Statutes of 2012**

**Collection Period:** 06/01/2016 To 08/15/2016

**Payment Calculations:**

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 765,673.44  
Amount for current period

**Gross Claim** **\$765,673.44**

**Net Claim / Payment Amount** **\$765,673.44**

**YTD Amount:** **\$765,673.44**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500539A  
PAYMENT ISSUE DATE: 09/08/2016

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND

CA 95695

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2015  
Per SB 1020 Statutes of 2012

Collection Period: 06/01/2016 To 08/15/2016

**Payment Calculations:**

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 113,250.02  
Amount for current period

**Gross Claim** **\$113,250.02**

**Net Claim / Payment Amount** **\$113,250.02**

**YTD Amount:** **\$113,250.02**

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

9/1/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500539A  
PAYMENT ISSUE DATE: 09/08/2016

**YUBA COUNTY TREASURER**

915 8TH ST STE 103

MARYSVILLE

CA 95901 5273

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Growth Special Account per Government Code 30029.05(f)(1)

**Enhancing Law Enforcement Activities Growth Special Account - Juvenile Probation. Fiscal Year: 2015  
Per SB 1020 Statutes of 2012**

**Collection Period:** 06/01/2016 To 08/15/2016

**Payment Calculations:**

Enhancing Law Enforcement Activities Growth Special Account, Juv Prob 50,100.77  
Amount for current period

**Gross Claim** **\$50,100.77**

**Net Claim / Payment Amount** **\$50,100.77**

**YTD Amount:** **\$50,100.77**

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