

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500433A  
PAYMENT ISSUE DATE: 06/20/2016

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: 2015

Collection Period: 05/01/2016 To 05/31/2016

**Payment Calculations:**

Total Monthly Allocation	15,929,103.51
Juvenile Probation Activities based on the percentages as follows:	3.95220000

**Gross Claim** **\$629,550.03**

**Net Claim / Payment Amount** **\$629,550.03**

**YTD Amount:** **\$5,955,259.76**

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

6/13/2016

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500433A  
PAYMENT ISSUE DATE: 06/20/2016

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: 2015

Collection Period: 05/01/2016 To 05/31/2016

**Payment Calculations:**

Total Monthly Allocation	15,929,103.51
Juvenile Probation Activities based on the percentages as follows:	0.00040000

**Gross Claim** **\$63.72**

**Net Claim / Payment Amount** **\$63.72**

**YTD Amount:** **\$602.74**

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: 1500433A

PAYMENT ISSUE DATE: 06/20/2016

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: 2015

Collection Period: 05/01/2016 To 05/31/2016

**Payment Calculations:**

Total Monthly Allocation 15,929,103.51

Juvenile Probation Activities based on the percentages as follows: 0.05970000

**Gross Claim \$9,509.67**

**Net Claim / Payment Amount \$9,509.67**

**YTD Amount: \$89,957.22**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500433A

PAYMENT ISSUE DATE: 06/20/2016

**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: 2015

Collection Period: 05/01/2016 To 05/31/2016

**Payment Calculations:**

Total Monthly Allocation 15,929,103.51

Juvenile Probation Activities based on the percentages as follows: 0.31930000

**Gross Claim \$50,861.63**

**Net Claim / Payment Amount \$50,861.63**

**YTD Amount: \$481,128.09**

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

6/13/2016

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500433A  
PAYMENT ISSUE DATE: 06/20/2016

**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: 2015

Collection Period: 05/01/2016 To 05/31/2016

**Payment Calculations:**

Total Monthly Allocation	15,929,103.51
Juvenile Probation Activities based on the percentages as follows:	0.06110000

**Gross Claim** **\$9,732.68**

**Net Claim / Payment Amount** **\$9,732.68**

**YTD Amount:** **\$92,066.79**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500433A

PAYMENT ISSUE DATE: 06/20/2016

**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: 2015

Collection Period: 05/01/2016 To 05/31/2016

**Payment Calculations:**

Total Monthly Allocation 15,929,103.51

Juvenile Probation Activities based on the percentages as follows: 0.03410000

**Gross Claim \$5,431.82**

**Net Claim / Payment Amount \$5,431.82**

**YTD Amount: \$51,382.58**

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: 1500433A

PAYMENT ISSUE DATE: 06/20/2016

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: 2015

Collection Period: 05/01/2016 To 05/31/2016

**Payment Calculations:**

Total Monthly Allocation	15,929,103.51
Juvenile Probation Activities based on the percentages as follows:	2.66340000

**Gross Claim** **\$424,255.74**

**Net Claim / Payment Amount** **\$424,255.74**

**YTD Amount:** **\$4,013,268.25**

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: 1500433A  
PAYMENT ISSUE DATE: 06/20/2016

**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: 2015

Collection Period: 05/01/2016 To 05/31/2016

**Payment Calculations:**

Total Monthly Allocation	15,929,103.51
Juvenile Probation Activities based on the percentages as follows:	0.11700000

**Gross Claim** **\$18,637.05**

**Net Claim / Payment Amount** **\$18,637.05**

**YTD Amount:** **\$176,298.11**

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: 1500433A

PAYMENT ISSUE DATE: 06/20/2016

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: 2015

Collection Period: 05/01/2016 To 05/31/2016

**Payment Calculations:**

Total Monthly Allocation 15,929,103.51

Juvenile Probation Activities based on the percentages as follows: 0.30160000

**Gross Claim \$48,042.18**

**Net Claim / Payment Amount \$48,042.18**

**YTD Amount: \$454,457.37**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500433A

PAYMENT ISSUE DATE: 06/20/2016

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: 2015

Collection Period: 05/01/2016 To 05/31/2016

**Payment Calculations:**

Total Monthly Allocation 15,929,103.51

Juvenile Probation Activities based on the percentages as follows: 2.15470000

**Gross Claim \$343,224.39**

**Net Claim / Payment Amount \$343,224.39**

**YTD Amount: \$3,246,748.19**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500433A

PAYMENT ISSUE DATE: 06/20/2016

**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: 2015

Collection Period: 05/01/2016 To 05/31/2016

**Payment Calculations:**

Total Monthly Allocation 15,929,103.51

Juvenile Probation Activities based on the percentages as follows: 0.05360000

**Gross Claim \$8,538.00**

**Net Claim / Payment Amount \$8,538.00**

**YTD Amount: \$80,765.62**

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: 1500433A

PAYMENT ISSUE DATE: 06/20/2016

**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: 2015

Collection Period: 05/01/2016 To 05/31/2016

**Payment Calculations:**

Total Monthly Allocation 15,929,103.51

Juvenile Probation Activities based on the percentages as follows: 0.16960000

**Gross Claim \$27,015.76**

**Net Claim / Payment Amount \$27,015.76**

**YTD Amount: \$255,556.93**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500433A  
PAYMENT ISSUE DATE: 06/20/2016

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: 2015

Collection Period: 05/01/2016 To 05/31/2016

**Payment Calculations:**

Total Monthly Allocation	15,929,103.51
Juvenile Probation Activities based on the percentages as follows:	0.33930000

**Gross Claim** **\$54,047.45**

**Net Claim / Payment Amount** **\$54,047.45**

**YTD Amount:** **\$511,264.52**

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: 1500433A

PAYMENT ISSUE DATE: 06/20/2016

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: 2015

Collection Period: 05/01/2016 To 05/31/2016

**Payment Calculations:**

Total Monthly Allocation 15,929,103.51

Juvenile Probation Activities based on the percentages as follows: 0.14320000

**Gross Claim \$22,810.48**

**Net Claim / Payment Amount \$22,810.48**

**YTD Amount: \$215,776.82**

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: 1500433A

PAYMENT ISSUE DATE: 06/20/2016

**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: 2015

Collection Period: 05/01/2016 To 05/31/2016

**Payment Calculations:**

Total Monthly Allocation 15,929,103.51

Juvenile Probation Activities based on the percentages as follows: 2.56870000

**Gross Claim \$409,170.88**

**Net Claim / Payment Amount \$409,170.88**

**YTD Amount: \$3,870,572.27**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500433A

PAYMENT ISSUE DATE: 06/20/2016

**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: 2015

Collection Period: 05/01/2016 To 05/31/2016

**Payment Calculations:**

Total Monthly Allocation 15,929,103.51

Juvenile Probation Activities based on the percentages as follows: 0.38390000

**Gross Claim \$61,151.83**

**Net Claim / Payment Amount \$61,151.83**

**YTD Amount: \$578,468.75**

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: 1500433A

PAYMENT ISSUE DATE: 06/20/2016

**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: 2015

Collection Period: 05/01/2016 To 05/31/2016

**Payment Calculations:**

Total Monthly Allocation	15,929,103.51
Juvenile Probation Activities based on the percentages as follows:	0.18660000

**Gross Claim** **\$29,723.71**

**Net Claim / Payment Amount** **\$29,723.71**

**YTD Amount:** **\$281,172.89**

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: 1500433A

PAYMENT ISSUE DATE: 06/20/2016

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: 2015

Collection Period: 05/01/2016 To 05/31/2016

**Payment Calculations:**

Total Monthly Allocation	15,929,103.51
Juvenile Probation Activities based on the percentages as follows:	0.05430000

**Gross Claim** **\$8,649.50**

**Net Claim / Payment Amount** **\$8,649.50**

**YTD Amount:** **\$81,820.41**

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: 1500433A

PAYMENT ISSUE DATE: 06/20/2016

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: 2015

Collection Period: 05/01/2016 To 05/31/2016

**Payment Calculations:**

Total Monthly Allocation	15,929,103.51
Juvenile Probation Activities based on the percentages as follows:	40.13530000

**Gross Claim** **\$6,393,193.46**

**Net Claim / Payment Amount** **\$6,393,193.46**

**YTD Amount:** **\$60,476,731.34**

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: 1500433A  
PAYMENT ISSUE DATE: 06/20/2016

**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: 2015

Collection Period: 05/01/2016 To 05/31/2016

**Payment Calculations:**

Total Monthly Allocation 15,929,103.51

Juvenile Probation Activities based on the percentages as follows: 0.23990000

**Gross Claim \$38,213.92**

**Net Claim / Payment Amount \$38,213.92**

**YTD Amount: \$361,486.47**

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: 1500433A

PAYMENT ISSUE DATE: 06/20/2016

**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: 2015

Collection Period: 05/01/2016 To 05/31/2016

**Payment Calculations:**

Total Monthly Allocation	15,929,103.51
Juvenile Probation Activities based on the percentages as follows:	0.37420000

**Gross Claim** **\$59,606.71**

**Net Claim / Payment Amount** **\$59,606.71**

**YTD Amount:** **\$563,852.59**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500433A

PAYMENT ISSUE DATE: 06/20/2016

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: 2015

Collection Period: 05/01/2016 To 05/31/2016

**Payment Calculations:**

Total Monthly Allocation 15,929,103.51

Juvenile Probation Activities based on the percentages as follows: 0.01330000

**Gross Claim \$2,118.57**

**Net Claim / Payment Amount \$2,118.57**

**YTD Amount: \$20,040.72**

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: 1500433A

PAYMENT ISSUE DATE: 06/20/2016

**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: 2015

Collection Period: 05/01/2016 To 05/31/2016

**Payment Calculations:**

Total Monthly Allocation 15,929,103.51

Juvenile Probation Activities based on the percentages as follows: 0.19750000

**Gross Claim \$31,459.98**

**Net Claim / Payment Amount \$31,459.98**

**YTD Amount: \$297,597.25**

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: 1500433A  
PAYMENT ISSUE DATE: 06/20/2016

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: 2015

Collection Period: 05/01/2016 To 05/31/2016

**Payment Calculations:**

Total Monthly Allocation	15,929,103.51
Juvenile Probation Activities based on the percentages as follows:	0.34640000

**Gross Claim** **\$55,178.41**

**Net Claim / Payment Amount** **\$55,178.41**

**YTD Amount:** **\$521,962.95**

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: 1500433A

PAYMENT ISSUE DATE: 06/20/2016

**MODOC COUNTY TREASURER**

204 SOUTH COURT ST 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: 2015

Collection Period: 05/01/2016 To 05/31/2016

**Payment Calculations:**

Total Monthly Allocation 15,929,103.51

Juvenile Probation Activities based on the percentages as follows: 0.02130000

**Gross Claim \$3,392.90**

**Net Claim / Payment Amount \$3,392.90**

**YTD Amount: \$32,095.28**

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: 1500433A

PAYMENT ISSUE DATE: 06/20/2016

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: 2015

Collection Period: 05/01/2016 To 05/31/2016

**Payment Calculations:**

Total Monthly Allocation 15,929,103.51

Juvenile Probation Activities based on the percentages as follows: 0.00710000

**Gross Claim \$1,130.97**

**Net Claim / Payment Amount \$1,130.97**

**YTD Amount: \$10,698.43**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500433A

PAYMENT ISSUE DATE: 06/20/2016

MONTEREY 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: 2015

Collection Period: 05/01/2016 To 05/31/2016

**Payment Calculations:**

Total Monthly Allocation 15,929,103.51

Juvenile Probation Activities based on the percentages as follows: 0.60390000

**Gross Claim \$96,195.86**

**Net Claim / Payment Amount \$96,195.86**

**YTD Amount: \$909,969.47**

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

6/13/2016

27

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500433A

PAYMENT ISSUE DATE: 06/20/2016

**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: 2015

Collection Period: 05/01/2016 To 05/31/2016

**Payment Calculations:**

Total Monthly Allocation 15,929,103.51

Juvenile Probation Activities based on the percentages as follows: 0.35200000

**Gross Claim \$56,070.44**

**Net Claim / Payment Amount \$56,070.44**

**YTD Amount: \$530,401.13**

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

6/13/2016

28

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500433A  
PAYMENT ISSUE DATE: 06/20/2016

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: 2015

Collection Period: 05/01/2016 To 05/31/2016

**Payment Calculations:**

Total Monthly Allocation	15,929,103.51
Juvenile Probation Activities based on the percentages as follows:	0.12440000

**Gross Claim** **\$19,815.80**

**Net Claim / Payment Amount** **\$19,815.80**

**YTD Amount:** **\$187,448.58**

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

6/13/2016

29

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500433A  
PAYMENT ISSUE DATE: 06/20/2016

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: 2015

Collection Period: 05/01/2016 To 05/31/2016

**Payment Calculations:**

Total Monthly Allocation	15,929,103.51
Juvenile Probation Activities based on the percentages as follows:	8.45820000

**Gross Claim** **\$1,347,315.43**

**Net Claim / Payment Amount** **\$1,347,315.43**

**YTD Amount:** **\$12,744,997.24**

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

6/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500433A  
PAYMENT ISSUE DATE: 06/20/2016

**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: 2015

Collection Period: 05/01/2016 To 05/31/2016

**Payment Calculations:**

Total Monthly Allocation	15,929,103.51
Juvenile Probation Activities based on the percentages as follows:	0.26670000

<b>Gross Claim</b>	<b>\$42,482.92</b>
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<b>Net Claim / Payment Amount</b>	<b>\$42,482.92</b>
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<b>YTD Amount:</b>	<b>\$401,869.27</b>
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For assistance, please call: John Bodolay at (916) 323-2154

6/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500433A

PAYMENT ISSUE DATE: 06/20/2016

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: 2015

Collection Period: 05/01/2016 To 05/31/2016

**Payment Calculations:**

Total Monthly Allocation 15,929,103.51

Juvenile Probation Activities based on the percentages as follows: 0.02730000

**Gross Claim \$4,348.65**

**Net Claim / Payment Amount \$4,348.65**

**YTD Amount: \$41,136.23**

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

6/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500433A

PAYMENT ISSUE DATE: 06/20/2016

**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: 2015

Collection Period: 05/01/2016 To 05/31/2016

**Payment Calculations:**

Total Monthly Allocation 15,929,103.51

Juvenile Probation Activities based on the percentages as follows: 3.22340000

**Gross Claim** **\$513,458.72**

**Net Claim / Payment Amount** **\$513,458.72**

**YTD Amount:** **\$4,857,088.29**

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

6/13/2016

33

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500433A

PAYMENT ISSUE DATE: 06/20/2016

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: 2015

Collection Period: 05/01/2016 To 05/31/2016

**Payment Calculations:**

Total Monthly Allocation 15,929,103.51

Juvenile Probation Activities based on the percentages as follows: 2.13500000

**Gross Claim \$340,086.36**

**Net Claim / Payment Amount \$340,086.36**

**YTD Amount: \$3,217,063.82**

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

6/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500433A

PAYMENT ISSUE DATE: 06/20/2016

**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: 2015

Collection Period: 05/01/2016 To 05/31/2016

**Payment Calculations:**

Total Monthly Allocation 15,929,103.51

Juvenile Probation Activities based on the percentages as follows: 0.21360000

**Gross Claim** **\$34,024.57**

**Net Claim / Payment Amount** **\$34,024.57**

**YTD Amount:** **\$321,857.08**

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

6/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500433A

PAYMENT ISSUE DATE: 06/20/2016

**SAN BERNARDINO CO 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: 2015

Collection Period: 05/01/2016 To 05/31/2016

**Payment Calculations:**

Total Monthly Allocation 15,929,103.51

Juvenile Probation Activities based on the percentages as follows: 3.47150000

**Gross Claim \$552,978.83**

**Net Claim / Payment Amount \$552,978.83**

**YTD Amount: \$5,230,930.69**

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

6/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500433A

PAYMENT ISSUE DATE: 06/20/2016

**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: 2015

Collection Period: 05/01/2016 To 05/31/2016

**Payment Calculations:**

Total Monthly Allocation 15,929,103.51

Juvenile Probation Activities based on the percentages as follows: 5.60950000

**Gross Claim \$893,543.06**

**Net Claim / Payment Amount \$893,543.06**

**YTD Amount: \$8,452,514.97**

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

6/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500433A

PAYMENT ISSUE DATE: 06/20/2016

**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: 2015

Collection Period: 05/01/2016 To 05/31/2016

**Payment Calculations:**

Total Monthly Allocation	15,929,103.51
Juvenile Probation Activities based on the percentages as follows:	1.91610000

**Gross Claim** **\$305,217.55**

**Net Claim / Payment Amount** **\$305,217.55**

**YTD Amount:** **\$2,887,220.59**

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

6/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500433A

PAYMENT ISSUE DATE: 06/20/2016

**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: 2015

Collection Period: 05/01/2016 To 05/31/2016

**Payment Calculations:**

Total Monthly Allocation 15,929,103.51

Juvenile Probation Activities based on the percentages as follows: 0.88540000

**Gross Claim \$141,036.28**

**Net Claim / Payment Amount \$141,036.28**

**YTD Amount: \$1,334,139.70**

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

6/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500433A

PAYMENT ISSUE DATE: 06/20/2016

**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: 2015

Collection Period: 05/01/2016 To 05/31/2016

**Payment Calculations:**

Total Monthly Allocation 15,929,103.51

Juvenile Probation Activities based on the percentages as follows: 0.60070000

**Gross Claim \$95,686.12**

**Net Claim / Payment Amount \$95,686.12**

**YTD Amount: \$905,147.66**

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

6/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500433A  
PAYMENT ISSUE DATE: 06/20/2016

**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 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: 2015

Collection Period: 05/01/2016 To 05/31/2016

**Payment Calculations:**

Total Monthly Allocation	15,929,103.51
Juvenile Probation Activities based on the percentages as follows:	1.89740000

**Gross Claim** **\$302,238.81**

**Net Claim / Payment Amount** **\$302,238.81**

**YTD Amount:** **\$2,859,043.04**

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

6/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500433A  
PAYMENT ISSUE DATE: 06/20/2016

**SANTA BARBARA COUNTY TREASURER**  
PO BOX 579

SANTA BARBARA CA 93102 0579

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: 2015

Collection Period: 05/01/2016 To 05/31/2016

**Payment Calculations:**

Total Monthly Allocation	15,929,103.51
Juvenile Probation Activities based on the percentages as follows:	1.65610000

**Gross Claim** **\$263,801.88**

**Net Claim / Payment Amount** **\$263,801.88**

**YTD Amount:** **\$2,495,447.01**

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

6/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500433A  
PAYMENT ISSUE DATE: 06/20/2016

**SANTA CLARA CO TREASURER**

Post Office Box 980483

West Sacramento

CA 95798

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: 2015

Collection Period: 05/01/2016 To 05/31/2016

**Payment Calculations:**

Total Monthly Allocation	15,929,103.51
Juvenile Probation Activities based on the percentages as follows:	5.80820000

<b>Gross Claim</b>	<b>\$925,194.19</b>
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<b>Net Claim / Payment Amount</b>	<b>\$925,194.19</b>
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<b>YTD Amount:</b>	<b>\$8,751,920.39</b>
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For assistance, please call: John Bodolay at (916) 323-2154

6/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500433A

PAYMENT ISSUE DATE: 06/20/2016

**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: 2015

Collection Period: 05/01/2016 To 05/31/2016

**Payment Calculations:**

Total Monthly Allocation 15,929,103.51

Juvenile Probation Activities based on the percentages as follows: 0.61280000

**Gross Claim \$97,613.55**

**Net Claim / Payment Amount \$97,613.55**

**YTD Amount: \$923,380.18**

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

6/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500433A  
PAYMENT ISSUE DATE: 06/20/2016

**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: 2015

Collection Period: 05/01/2016 To 05/31/2016

**Payment Calculations:**

Total Monthly Allocation	15,929,103.51
Juvenile Probation Activities based on the percentages as follows:	0.41160000

**Gross Claim** **\$65,564.19**

**Net Claim / Payment Amount** **\$65,564.19**

**YTD Amount:** **\$620,207.71**

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

6/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500433A  
PAYMENT ISSUE DATE: 06/20/2016

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: 2015

Collection Period: 05/01/2016 To 05/31/2016

**Payment Calculations:**

Total Monthly Allocation	15,929,103.51
Juvenile Probation Activities based on the percentages as follows:	0.00370000

**Gross Claim** **\$589.38**

**Net Claim / Payment Amount** **\$589.38**

**YTD Amount:** **\$5,575.25**

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

6/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500433A  
PAYMENT ISSUE DATE: 06/20/2016

**SISKIYOU COUNTY TREASURER**  
311 FOURTH ST RM 104

YREKA

CA 96097 2944

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: 2015

Collection Period: 05/01/2016 To 05/31/2016

**Payment Calculations:**

Total Monthly Allocation	15,929,103.51
Juvenile Probation Activities based on the percentages as follows:	0.07500000

**Gross Claim** **\$11,946.83**

**Net Claim / Payment Amount** **\$11,946.83**

**YTD Amount:** **\$113,011.62**

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

6/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500433A

PAYMENT ISSUE DATE: 06/20/2016

**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: 2015

Collection Period: 05/01/2016 To 05/31/2016

**Payment Calculations:**

Total Monthly Allocation	15,929,103.51
Juvenile Probation Activities based on the percentages as follows:	1.03630000

**Gross Claim** **\$165,073.30**

**Net Claim / Payment Amount** **\$165,073.30**

**YTD Amount:** **\$1,561,519.08**

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

6/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500433A

PAYMENT ISSUE DATE: 06/20/2016

SONOMA 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: 2015

Collection Period: 05/01/2016 To 05/31/2016

**Payment Calculations:**

Total Monthly Allocation 15,929,103.51

Juvenile Probation Activities based on the percentages as follows: 1.30430000

**Gross Claim \$207,763.30**

**Net Claim / Payment Amount \$207,763.30**

**YTD Amount: \$1,965,347.24**

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

6/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500433A  
PAYMENT ISSUE DATE: 06/20/2016

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: 2015

Collection Period: 05/01/2016 To 05/31/2016

**Payment Calculations:**

Total Monthly Allocation	15,929,103.51
Juvenile Probation Activities based on the percentages as follows:	0.52750000

<b>Gross Claim</b>	<b>\$84,026.02</b>
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<b>Net Claim / Payment Amount</b>	<b>\$84,026.02</b>
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<b>YTD Amount:</b>	<b>\$794,848.30</b>
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For assistance, please call: John Bodolay at (916) 323-2154

6/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500433A  
PAYMENT ISSUE DATE: 06/20/2016

**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: 2015

Collection Period: 05/01/2016 To 05/31/2016

**Payment Calculations:**

Total Monthly Allocation 15,929,103.51

Juvenile Probation Activities based on the percentages as follows: 0.13440000

**Gross Claim** **\$21,408.72**

**Net Claim / Payment Amount** **\$21,408.72**

**YTD Amount:** **\$202,516.80**

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

6/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500433A  
PAYMENT ISSUE DATE: 06/20/2016

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: 2015

Collection Period: 05/01/2016 To 05/31/2016

**Payment Calculations:**

Total Monthly Allocation	15,929,103.51
Juvenile Probation Activities based on the percentages as follows:	0.14440000

**Gross Claim** **\$23,001.63**

**Net Claim / Payment Amount** **\$23,001.63**

**YTD Amount:** **\$217,585.02**

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

6/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500433A

PAYMENT ISSUE DATE: 06/20/2016

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: 2015

Collection Period: 05/01/2016 To 05/31/2016

**Payment Calculations:**

Total Monthly Allocation 15,929,103.51

Juvenile Probation Activities based on the percentages as follows: 0.03460000

**Gross Claim \$5,511.47**

**Net Claim / Payment Amount \$5,511.47**

**YTD Amount: \$52,136.02**

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

6/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500433A  
PAYMENT ISSUE DATE: 06/20/2016

**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: 2015

Collection Period: 05/01/2016 To 05/31/2016

**Payment Calculations:**

Total Monthly Allocation	15,929,103.51
Juvenile Probation Activities based on the percentages as follows:	1.41160000

**Gross Claim** **\$224,855.23**

**Net Claim / Payment Amount** **\$224,855.23**

**YTD Amount:** **\$2,127,029.18**

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

6/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500433A

PAYMENT ISSUE DATE: 06/20/2016

**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: 2015

Collection Period: 05/01/2016 To 05/31/2016

**Payment Calculations:**

Total Monthly Allocation 15,929,103.51

Juvenile Probation Activities based on the percentages as follows: 0.07060000

**Gross Claim \$11,245.95**

**Net Claim / Payment Amount \$11,245.95**

**YTD Amount: \$106,381.60**

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

6/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500433A  
PAYMENT ISSUE DATE: 06/20/2016

**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: 2015

Collection Period: 05/01/2016 To 05/31/2016

**Payment Calculations:**

Total Monthly Allocation	15,929,103.51
Juvenile Probation Activities based on the percentages as follows:	1.71930000

**Gross Claim** **\$273,869.08**

**Net Claim / Payment Amount** **\$273,869.08**

**YTD Amount:** **\$2,590,678.14**

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

6/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500433A

PAYMENT ISSUE DATE: 06/20/2016

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: 2015

Collection Period: 05/01/2016 To 05/31/2016

**Payment Calculations:**

Total Monthly Allocation 15,929,103.51

Juvenile Probation Activities based on the percentages as follows: 0.25430000

**Gross Claim \$40,507.71**

**Net Claim / Payment Amount \$40,507.71**

**YTD Amount: \$383,184.71**

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

6/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500433A  
PAYMENT ISSUE DATE: 06/20/2016

**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: 2015

Collection Period: 05/01/2016 To 05/31/2016

**Payment Calculations:**

Total Monthly Allocation	15,929,103.51
Juvenile Probation Activities based on the percentages as follows:	0.11250000

**Gross Claim** **\$17,920.24**

**Net Claim / Payment Amount** **\$17,920.24**

**YTD Amount:** **\$169,517.42**

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

6/13/2016

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