

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000265A  
PAYMENT ISSUE DATE: 06/28/2011

ALAMEDA COUNTY TREASURER  
1221 OAK ST

OAKLAND, CA 94612

Financial Activity

**Additional Description:**

W & I Code Section 1952 Youthful Offender Block Grant to counties for care and custody of non 707(b) juvenile offenders. FY 2010/11 to be allocated in four equal quarterly installments. For the period 04/1/2011-06/30/2011

Youthful Offender Block Grant

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 771,851.25

**Gross Claim** \$771,851.25

**Net Claim / Payment Amount** \$771,851.25

**YTD Amount:** **\$3,087,405.00**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000265A  
PAYMENT ISSUE DATE: 06/28/2011

ALPINE COUNTY TREASURER  
PO BOX 217

MARKLEEVILLE, CA 96120

Financial Activity

**Additional Description:**

W & I Code Section 1952 Youthful Offender Block Grant to counties for care and custody of non 707(b) juvenile offenders. FY 2010/11 to be allocated in four equal quarterly installments. For the period 04/1/2011-06/30/2011

Youthful Offender Block Grant

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 29,250.00

**Gross Claim** **\$29,250.00**

**Net Claim / Payment Amount** **\$29,250.00**

**YTD Amount:** **\$117,000.00**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000265A  
PAYMENT ISSUE DATE: 06/28/2011

AMADOR COUNTY TREASURER  
810 COURT ST

JACKSON, CA 95642

Financial Activity

**Additional Description:**

W & I Code Section 1952 Youthful Offender Block Grant to counties for care and custody of non 707(b) juvenile offenders. FY 2010/11 to be allocated in four equal quarterly installments. For the period 04/1/2011-06/30/2011

Youthful Offender Block Grant

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 29,250.00

**Gross Claim** **\$29,250.00**

**Net Claim / Payment Amount** **\$29,250.00**

**YTD Amount:** **\$117,000.00**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000265A  
PAYMENT ISSUE DATE: 06/28/2011

**BUTTE COUNTY TREASURER**  
25 COUNTY CENTER DR

OROVILLE, CA 95965

Financial Activity

**Additional Description:**

W & I Code Section 1952 Youthful Offender Block Grant to counties for care and custody of non 707(b) juvenile offenders. FY 2010/11 to be allocated in four equal quarterly installments. For the period 04/1/2011-06/30/2011

Youthful Offender Block Grant

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 119,014.50

**Gross Claim** \$119,014.50

**Net Claim / Payment Amount** \$119,014.50

**YTD Amount:** **\$476,058.00**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000265A  
PAYMENT ISSUE DATE: 06/28/2011

**CALAVERAS COUNTY TREASURER**  
GOVERNMENT CENTER

SAN ANDREAS, CA 95249

Financial Activity

**Additional Description:**

W & I Code Section 1952 Youthful Offender Block Grant to counties for care and custody of non 707(b) juvenile offenders. FY 2010/11 to be allocated in four equal quarterly installments. For the period 04/1/2011-06/30/2011

Youthful Offender Block Grant

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 29,250.00

**Gross Claim** **\$29,250.00**

**Net Claim / Payment Amount** **\$29,250.00**

**YTD Amount:** **\$117,000.00**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000265A  
PAYMENT ISSUE DATE: 06/28/2011

COLUSA COUNTY TREASURER  
546 JAY ST

COLUSA, CA 95932

Financial Activity

**Additional Description:**

W & I Code Section 1952 Youthful Offender Block Grant to counties for care and custody of non 707(b) juvenile offenders. FY 2010/11 to be allocated in four equal quarterly installments. For the period 04/1/2011-06/30/2011

Youthful Offender Block Grant

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 29,250.00

**Gross Claim** **\$29,250.00**

**Net Claim / Payment Amount** **\$29,250.00**

**YTD Amount:** **\$117,000.00**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000265A  
PAYMENT ISSUE DATE: 06/28/2011

CONTRA COSTA COUNTY TREASURER  
625 COURT ST RM 102

MARTINEZ, CA 94553

Financial Activity

**Additional Description:**

W & I Code Section 1952 Youthful Offender Block Grant to counties for care and custody of non 707(b) juvenile offenders. FY 2010/11 to be allocated in four equal quarterly installments. For the period 04/1/2011-06/30/2011

Youthful Offender Block Grant

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 513,751.50

**Gross Claim** **\$513,751.50**

**Net Claim / Payment Amount** **\$513,751.50**

**YTD Amount:** **\$2,055,006.00**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000265A  
PAYMENT ISSUE DATE: 06/28/2011

DEL NORTE COUNTY TREASURER  
981 H ST STE 150

CRESCENT CITY, CA 95531

Financial Activity

**Additional Description:**

W & I Code Section 1952 Youthful Offender Block Grant to counties for care and custody of non 707(b) juvenile offenders. FY 2010/11 to be allocated in four equal quarterly installments. For the period 04/1/2011-06/30/2011

Youthful Offender Block Grant

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 29,250.00

**Gross Claim** **\$29,250.00**

**Net Claim / Payment Amount** **\$29,250.00**

**YTD Amount:** **\$117,000.00**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000265A  
PAYMENT ISSUE DATE: 06/28/2011

EL DORADO COUNTY TREASURER  
360 FAIR LN

PLACERVILLE, CA 95667

Financial Activity

**Additional Description:**

W & I Code Section 1952 Youthful Offender Block Grant to counties for care and custody of non 707(b) juvenile offenders. FY 2010/11 to be allocated in four equal quarterly installments. For the period 04/1/2011-06/30/2011

Youthful Offender Block Grant

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 89,899.00

**Gross Claim** \$89,899.00

**Net Claim / Payment Amount** \$89,899.00

**YTD Amount:** **\$359,596.00**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000265A  
PAYMENT ISSUE DATE: 06/28/2011

FRESNO COUNTY TREASURER  
PO BOX 1406

SACRAMENTO, CA 95812

Financial Activity

**Additional Description:**

W & I Code Section 1952 Youthful Offender Block Grant to counties for care and custody of non 707(b) juvenile offenders. FY 2010/11 to be allocated in four equal quarterly installments. For the period 04/1/2011-06/30/2011

Youthful Offender Block Grant

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 776,741.00

**Gross Claim** **\$776,741.00**

**Net Claim / Payment Amount** **\$776,741.00**

**YTD Amount:** **\$3,106,964.00**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000265A  
PAYMENT ISSUE DATE: 06/28/2011

GLENN COUNTY TREASURER  
PO BOX 151

WILLOWS, CA 95988

Financial Activity

**Additional Description:**

W & I Code Section 1952 Youthful Offender Block Grant to counties for care and custody of non 707(b) juvenile offenders. FY 2010/11 to be allocated in four equal quarterly installments. For the period 04/1/2011-06/30/2011

Youthful Offender Block Grant

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 29,250.00

**Gross Claim** **\$29,250.00**

**Net Claim / Payment Amount** **\$29,250.00**

**YTD Amount:** **\$117,000.00**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000265A  
PAYMENT ISSUE DATE: 06/28/2011

HUMBOLDT COUNTY TREASURER  
825 FIFTH ST RM 125

EUREKA, CA 95501

Financial Activity

**Additional Description:**

W & I Code Section 1952 Youthful Offender Block Grant to counties for care and custody of non 707(b) juvenile offenders. FY 2010/11 to be allocated in four equal quarterly installments. For the period 04/1/2011-06/30/2011

Youthful Offender Block Grant

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 58,617.00

**Gross Claim** **\$58,617.00**

**Net Claim / Payment Amount** **\$58,617.00**

**YTD Amount:** **\$234,468.00**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000265A  
PAYMENT ISSUE DATE: 06/28/2011

IMPERIAL COUNTY TREASURER  
940 WEST MAIN ST

EL CENTRO, CA 92243 2863

Financial Activity

**Additional Description:**

W & I Code Section 1952 Youthful Offender Block Grant to counties for care and custody of non 707(b) juvenile offenders. FY 2010/11 to be allocated in four equal quarterly installments. For the period 04/1/2011-06/30/2011

Youthful Offender Block Grant

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 83,559.75

**Gross Claim** **\$83,559.75**

**Net Claim / Payment Amount** **\$83,559.75**

**YTD Amount:** **\$334,239.00**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000265A  
PAYMENT ISSUE DATE: 06/28/2011

INYO COUNTY TREASURER  
PO BOX 0

INDEPENDENCE, CA 93526

Financial Activity

**Additional Description:**

W & I Code Section 1952 Youthful Offender Block Grant to counties for care and custody of non 707(b) juvenile offenders. FY 2010/11 to be allocated in four equal quarterly installments. For the period 04/1/2011-06/30/2011

Youthful Offender Block Grant

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 29,250.00

**Gross Claim** **\$29,250.00**

**Net Claim / Payment Amount** **\$29,250.00**

**YTD Amount:** **\$117,000.00**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000265A  
PAYMENT ISSUE DATE: 06/28/2011

KERN COUNTY TREASURER  
PO BOX 981240

SACRAMENTO, CA 95798 1240

Financial Activity

**Additional Description:**

W & I Code Section 1952 Youthful Offender Block Grant to counties for care and custody of non 707(b) juvenile offenders. FY 2010/11 to be allocated in four equal quarterly installments. For the period 04/1/2011-06/30/2011

Youthful Offender Block Grant

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 708,642.00

**Gross Claim** **\$708,642.00**

**Net Claim / Payment Amount** **\$708,642.00**

**YTD Amount:** **\$2,834,568.00**

For assistance, please call: Linda Brida at (916) 324-8605

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000265A  
PAYMENT ISSUE DATE: 06/28/2011

KINGS COUNTY TREASURER  
PO BOX 1406

SACRAMENTO, CA 95812 1406

Financial Activity

**Additional Description:**

W & I Code Section 1952 Youthful Offender Block Grant to counties for care and custody of non 707(b) juvenile offenders. FY 2010/11 to be allocated in four equal quarterly installments. For the period 04/1/2011-06/30/2011

Youthful Offender Block Grant

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 117,767.50

**Gross Claim** **\$117,767.50**

**Net Claim / Payment Amount** **\$117,767.50**

**YTD Amount:** **\$471,070.00**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000265A  
PAYMENT ISSUE DATE: 06/28/2011

LAKE COUNTY TREASURER  
255 NORTH FORBES ST RM 215

LAKEPORT, CA 95453

Financial Activity

**Additional Description:**

W & I Code Section 1952 Youthful Offender Block Grant to counties for care and custody of non 707(b) juvenile offenders. FY 2010/11 to be allocated in four equal quarterly installments. For the period 04/1/2011-06/30/2011

Youthful Offender Block Grant

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 45,264.25

**Gross Claim** \$45,264.25

**Net Claim / Payment Amount** \$45,264.25

**YTD Amount:** **\$181,057.00**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000265A  
PAYMENT ISSUE DATE: 06/28/2011

LASSEN COUNTY TREASURER  
COUNTY COURTHOUSE RM 103

SUSANVILLE, CA 96130

Financial Activity

**Additional Description:**

W & I Code Section 1952 Youthful Offender Block Grant to counties for care and custody of non 707(b) juvenile offenders. FY 2010/11 to be allocated in four equal quarterly installments. For the period 04/1/2011-06/30/2011

Youthful Offender Block Grant

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 29,250.00

**Gross Claim** **\$29,250.00**

**Net Claim / Payment Amount** **\$29,250.00**

**YTD Amount:** **\$117,000.00**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000265A  
PAYMENT ISSUE DATE: 06/28/2011

LOS ANGELES COUNTY TREASURER  
PO BOX 1859

SACRAMENTO, CA 95812

Financial Activity

**Additional Description:**

W & I Code Section 1952 Youthful Offender Block Grant to counties for care and custody of non 707(b) juvenile offenders. FY 2010/11 to be allocated in four equal quarterly installments. For the period 04/1/2011-06/30/2011

Youthful Offender Block Grant

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 5,393,102.50

**Gross Claim** **\$5,393,102.50**

**Net Claim / Payment Amount** **\$5,393,102.50**

**YTD Amount:** **\$21,572,410.00**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000265A  
PAYMENT ISSUE DATE: 06/28/2011

MADERA COUNTY TREASURER  
C/O BANK OF AMERICA  
PO BOX 1859  
SACRAMENTO, CA 95812 1859

Financial Activity

**Additional Description:**

W & I Code Section 1952 Youthful Offender Block Grant to counties for care and custody of non 707(b) juvenile offenders. FY 2010/11 to be allocated in four equal quarterly installments. For the period 04/1/2011-06/30/2011

Youthful Offender Block Grant

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 120,140.50

**Gross Claim** \$120,140.50

**Net Claim / Payment Amount** \$120,140.50

**YTD Amount:** \$480,562.00

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000265A  
PAYMENT ISSUE DATE: 06/28/2011

**MARIN COUNTY TREASURER**

PO BOX 4220  
CIVIC CENTER

SAN RAFAEL, CA 94913

Financial Activity

**Additional Description:**

W & I Code Section 1952 Youthful Offender Block Grant to counties for care and custody of non 707(b) juvenile offenders. FY 2010/11 to be allocated in four equal quarterly installments. For the period 04/1/2011-06/30/2011

Youthful Offender Block Grant

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 153,928.25

**Gross Claim** **\$153,928.25**

**Net Claim / Payment Amount** **\$153,928.25**

**YTD Amount:** **\$615,713.00**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000265A  
PAYMENT ISSUE DATE: 06/28/2011

MARIPOSA COUNTY TREASURER  
PO BOX 36

MARIPOSA, CA 95338

Financial Activity

**Additional Description:**

W & I Code Section 1952 Youthful Offender Block Grant to counties for care and custody of non 707(b) juvenile offenders. FY 2010/11 to be allocated in four equal quarterly installments. For the period 04/1/2011-06/30/2011

Youthful Offender Block Grant

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 29,250.00

**Gross Claim** **\$29,250.00**

**Net Claim / Payment Amount** **\$29,250.00**

**YTD Amount:** **\$117,000.00**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000265A  
PAYMENT ISSUE DATE: 06/28/2011

**MENDOCINO COUNTY TREASURER**

501 LOW GAP RD 1060

UKIAH, CA 95482

Financial Activity

**Additional Description:**

W & I Code Section 1952 Youthful Offender Block Grant to counties for care and custody of non 707(b) juvenile offenders. FY 2010/11 to be allocated in four equal quarterly installments. For the period 04/1/2011-06/30/2011

Youthful Offender Block Grant

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 47,275.50

**Gross Claim \$47,275.50**

**Net Claim / Payment Amount \$47,275.50**

**YTD Amount: \$189,102.00**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000265A  
PAYMENT ISSUE DATE: 06/28/2011

MERCED COUNTY TREASURER  
PO BOX 981311

WEST SACRAMENTO, CA 95798 1311

Financial Activity

**Additional Description:**

W & I Code Section 1952 Youthful Offender Block Grant to counties for care and custody of non 707(b) juvenile offenders. FY 2010/11 to be allocated in four equal quarterly installments. For the period 04/1/2011-06/30/2011

Youthful Offender Block Grant

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 266,029.75

**Gross Claim** **\$266,029.75**

**Net Claim / Payment Amount** **\$266,029.75**

**YTD Amount:** **\$1,064,119.00**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000265A  
PAYMENT ISSUE DATE: 06/28/2011

MODOC COUNTY TREASURER  
204 COURT ST RM 101

ALTURAS, CA 96101

Financial Activity

**Additional Description:**

W & I Code Section 1952 Youthful Offender Block Grant to counties for care and custody of non 707(b) juvenile offenders. FY 2010/11 to be allocated in four equal quarterly installments. For the period 04/1/2011-06/30/2011

Youthful Offender Block Grant

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 29,250.00

**Gross Claim** **\$29,250.00**

**Net Claim / Payment Amount** **\$29,250.00**

**YTD Amount:** **\$117,000.00**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000265A  
PAYMENT ISSUE DATE: 06/28/2011

MONO COUNTY TREASURER  
PO BOX 495

BRIDGEPORT, CA 93517

Financial Activity

**Additional Description:**

W & I Code Section 1952 Youthful Offender Block Grant to counties for care and custody of non 707(b) juvenile offenders. FY 2010/11 to be allocated in four equal quarterly installments. For the period 04/1/2011-06/30/2011

Youthful Offender Block Grant

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 29,250.00

**Gross Claim** **\$29,250.00**

**Net Claim / Payment Amount** **\$29,250.00**

**YTD Amount:** **\$117,000.00**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000265A  
PAYMENT ISSUE DATE: 06/28/2011

MONTEREY COUNTY TREASURER  
PO BOX 1406

SACRAMENTO, CA 95812 1406

Financial Activity

**Additional Description:**

W & I Code Section 1952 Youthful Offender Block Grant to counties for care and custody of non 707(b) juvenile offenders. FY 2010/11 to be allocated in four equal quarterly installments. For the period 04/1/2011-06/30/2011

Youthful Offender Block Grant

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 264,616.00

**Gross Claim** **\$264,616.00**

**Net Claim / Payment Amount** **\$264,616.00**

**YTD Amount:** **\$1,058,464.00**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000265A  
PAYMENT ISSUE DATE: 06/28/2011

**NAPA COUNTY TREASURER**  
1195 THIRD ST RM 108

NAPA, CA 94559 3035

Financial Activity

**Additional Description:**

W & I Code Section 1952 Youthful Offender Block Grant to counties for care and custody of non 707(b) juvenile offenders. FY 2010/11 to be allocated in four equal quarterly installments. For the period 04/1/2011-06/30/2011

Youthful Offender Block Grant

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 110,098.00

**Gross Claim** **\$110,098.00**

**Net Claim / Payment Amount** **\$110,098.00**

**YTD Amount:** **\$440,392.00**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000265A  
PAYMENT ISSUE DATE: 06/28/2011

NEVADA COUNTY TREASURER  
PO BOX 128

NEVADA CITY, CA 95959

Financial Activity

**Additional Description:**

W & I Code Section 1952 Youthful Offender Block Grant to counties for care and custody of non 707(b) juvenile offenders. FY 2010/11 to be allocated in four equal quarterly installments. For the period 04/1/2011-06/30/2011

Youthful Offender Block Grant

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 64,343.00

**Gross Claim** **\$64,343.00**

**Net Claim / Payment Amount** **\$64,343.00**

**YTD Amount:** **\$257,372.00**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000265A  
PAYMENT ISSUE DATE: 06/28/2011

ORANGE COUNTY TREASURER  
PO BOX 981024

WEST SACRAMENTO, CA 95798 1024

Financial Activity

**Additional Description:**

W & I Code Section 1952 Youthful Offender Block Grant to counties for care and custody of non 707(b) juvenile offenders. FY 2010/11 to be allocated in four equal quarterly installments. For the period 04/1/2011-06/30/2011

Youthful Offender Block Grant

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 1,752,746.50

**Gross Claim** \$1,752,746.50

**Net Claim / Payment Amount** \$1,752,746.50

**YTD Amount:** **\$7,010,986.00**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000265A  
PAYMENT ISSUE DATE: 06/28/2011

**PLACER COUNTY TREASURER**

2976 Richardson Dr.

Auburn, CA 95603

Financial Activity

**Additional Description:**

W & I Code Section 1952 Youthful Offender Block Grant to counties for care and custody of non 707(b) juvenile offenders. FY 2010/11 to be allocated in four equal quarterly installments. For the period 04/1/2011-06/30/2011

Youthful Offender Block Grant

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 172,603.75

**Gross Claim** **\$172,603.75**

**Net Claim / Payment Amount** **\$172,603.75**

**YTD Amount:** **\$690,415.00**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000265A  
PAYMENT ISSUE DATE: 06/28/2011

PLUMAS COUNTY TREASURER  
PO BOX 176

QUINCY, CA 95971

Financial Activity

**Additional Description:**

W & I Code Section 1952 Youthful Offender Block Grant to counties for care and custody of non 707(b) juvenile offenders. FY 2010/11 to be allocated in four equal quarterly installments. For the period 04/1/2011-06/30/2011

Youthful Offender Block Grant

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 29,250.00

**Gross Claim** **\$29,250.00**

**Net Claim / Payment Amount** **\$29,250.00**

**YTD Amount:** **\$117,000.00**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000265A  
PAYMENT ISSUE DATE: 06/28/2011

RIVERSIDE COUNTY TREASURER  
C/O UNION BANK OF CA ST GOV  
PO BOX 4035  
SACRAMENTO, CA 95812 4035

Financial Activity

**Additional Description:**

W & I Code Section 1952 Youthful Offender Block Grant to counties for care and custody of non 707(b) juvenile offenders. FY 2010/11 to be allocated in four equal quarterly installments. For the period 04/1/2011-06/30/2011

Youthful Offender Block Grant

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 1,346,776.50

**Gross Claim** \$1,346,776.50

**Net Claim / Payment Amount** \$1,346,776.50

**YTD Amount:** **\$5,387,106.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000265A  
PAYMENT ISSUE DATE: 06/28/2011

SACRAMENTO COUNTY TREASURER  
PO BOX 980264

WEST SACRAMENTO, CA 95798 0264

Financial Activity

**Additional Description:**

W & I Code Section 1952 Youthful Offender Block Grant to counties for care and custody of non 707(b) juvenile offenders. FY 2010/11 to be allocated in four equal quarterly installments. For the period 04/1/2011-06/30/2011

Youthful Offender Block Grant

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 1,130,608.25

**Gross Claim** \$1,130,608.25

**Net Claim / Payment Amount** \$1,130,608.25

**YTD Amount:** **\$4,522,433.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000265A  
PAYMENT ISSUE DATE: 06/28/2011

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

Financial Activity

**Additional Description:**

W & I Code Section 1952 Youthful Offender Block Grant to counties for care and custody of non 707(b) juvenile offenders. FY 2010/11 to be allocated in four equal quarterly installments. For the period 04/1/2011-06/30/2011

Youthful Offender Block Grant

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 29,250.00

**Gross Claim \$29,250.00**

**Net Claim / Payment Amount \$29,250.00**

**YTD Amount: \$117,000.00**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000265A  
PAYMENT ISSUE DATE: 06/28/2011

SAN BERNARDINO CO TREASURER  
PO BOX 1859

SACRAMENTO, CA 95812

Financial Activity

**Additional Description:**

W & I Code Section 1952 Youthful Offender Block Grant to counties for care and custody of non 707(b) juvenile offenders. FY 2010/11 to be allocated in four equal quarterly installments. For the period 04/1/2011-06/30/2011

Youthful Offender Block Grant

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 2,061,037.75

**Gross Claim** **\$2,061,037.75**

**Net Claim / Payment Amount** **\$2,061,037.75**

**YTD Amount:** **\$8,244,151.00**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000265A  
PAYMENT ISSUE DATE: 06/28/2011

SAN DIEGO COUNTY TREASURER  
PO BOX 2920

SACRAMENTO, CA 95812 2920

Financial Activity

**Additional Description:**

W & I Code Section 1952 Youthful Offender Block Grant to counties for care and custody of non 707(b) juvenile offenders. FY 2010/11 to be allocated in four equal quarterly installments. For the period 04/1/2011-06/30/2011

Youthful Offender Block Grant

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 1,927,713.25

**Gross Claim** \$1,927,713.25

**Net Claim / Payment Amount** \$1,927,713.25

**YTD Amount:** **\$7,710,853.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000265A  
PAYMENT ISSUE DATE: 06/28/2011

SAN FRANCISCO COUNTY TREASURER  
PO BOX 2920

SACRAMENTO, CA 95814 2920

Financial Activity

**Additional Description:**

W & I Code Section 1952 Youthful Offender Block Grant to counties for care and custody of non 707(b) juvenile offenders. FY 2010/11 to be allocated in four equal quarterly installments. For the period 04/1/2011-06/30/2011

Youthful Offender Block Grant

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 245,365.25

**Gross Claim** **\$245,365.25**

**Net Claim / Payment Amount** **\$245,365.25**

**YTD Amount:** **\$981,461.00**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000265A  
PAYMENT ISSUE DATE: 06/28/2011

SAN JOAQUIN COUNTY TREASURER  
PO BOX 981355

WEST SACRAMENTO, CA 95798 1355

Financial Activity

**Additional Description:**

W & I Code Section 1952 Youthful Offender Block Grant to counties for care and custody of non 707(b) juvenile offenders. FY 2010/11 to be allocated in four equal quarterly installments. For the period 04/1/2011-06/30/2011

Youthful Offender Block Grant

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 570,891.50

**Gross Claim** **\$570,891.50**

**Net Claim / Payment Amount** **\$570,891.50**

**YTD Amount:** **\$2,283,566.00**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000265A  
PAYMENT ISSUE DATE: 06/28/2011

SAN LUIS OBISPO COUNTY TREASURER  
PO BOX 1149

SAN LUIS OBISPO, CA 93406

Financial Activity

**Additional Description:**

W & I Code Section 1952 Youthful Offender Block Grant to counties for care and custody of non 707(b) juvenile offenders. FY 2010/11 to be allocated in four equal quarterly installments. For the period 04/1/2011-06/30/2011

Youthful Offender Block Grant

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 105,379.00

**Gross Claim \$105,379.00**

**Net Claim / Payment Amount \$105,379.00**

**YTD Amount: \$421,516.00**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000265A  
PAYMENT ISSUE DATE: 06/28/2011

**SAN MATEO COUNTY TREASURER**  
C/O UNION BANK ST GOVT DEPT  
PO BOX 4035  
Sacramento, CA 95812

Financial Activity

**Additional Description:**

W & I Code Section 1952 Youthful Offender Block Grant to counties for care and custody of non 707(b) juvenile offenders. FY 2010/11 to be allocated in four equal quarterly installments. For the period 04/1/2011-06/30/2011

Youthful Offender Block Grant

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 501,707.25

**Gross Claim** **\$501,707.25**

**Net Claim / Payment Amount** **\$501,707.25**

**YTD Amount:** **\$2,006,829.00**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000265A  
PAYMENT ISSUE DATE: 06/28/2011

SANTA BARBARA COUNTY TREASURER  
PO BOX 579

SANTA BARBARA, CA 93102

Financial Activity

**Additional Description:**

W & I Code Section 1952 Youthful Offender Block Grant to counties for care and custody of non 707(b) juvenile offenders. FY 2010/11 to be allocated in four equal quarterly installments. For the period 04/1/2011-06/30/2011

Youthful Offender Block Grant

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 250,731.00

**Gross Claim** **\$250,731.00**

**Net Claim / Payment Amount** **\$250,731.00**

**YTD Amount:** **\$1,002,924.00**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000265A  
PAYMENT ISSUE DATE: 06/28/2011

**SANTA CLARA CO PROBATION**

2314 North First St

San Jose, CA 95131

Financial Activity

**Additional Description:**

W & I Code Section 1952 Youthful Offender Block Grant to counties for care and custody of non 707(b) juvenile offenders. FY 2010/11 to be allocated in four equal quarterly installments. For the period 04/1/2011-06/30/2011

Youthful Offender Block Grant

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 791,246.75

**Gross Claim** **\$791,246.75**

**Net Claim / Payment Amount** **\$791,246.75**

**YTD Amount:** **\$3,164,987.00**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000265A  
PAYMENT ISSUE DATE: 06/28/2011

SANTA CRUZ COUNTY TREASURER  
PO BOX 1817

SANTA CRUZ, CA 95061

Financial Activity

**Additional Description:**

W & I Code Section 1952 Youthful Offender Block Grant to counties for care and custody of non 707(b) juvenile offenders. FY 2010/11 to be allocated in four equal quarterly installments. For the period 04/1/2011-06/30/2011

Youthful Offender Block Grant

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 101,711.00

**Gross Claim** **\$101,711.00**

**Net Claim / Payment Amount** **\$101,711.00**

**YTD Amount:** **\$406,844.00**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000265A  
PAYMENT ISSUE DATE: 06/28/2011

SHASTA COUNTY TREASURER  
PO BOX 1859

SACRAMENTO, CA 95812 1859

Financial Activity

**Additional Description:**

W & I Code Section 1952 Youthful Offender Block Grant to counties for care and custody of non 707(b) juvenile offenders. FY 2010/11 to be allocated in four equal quarterly installments. For the period 04/1/2011-06/30/2011

Youthful Offender Block Grant

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 78,886.50

**Gross Claim** **\$78,886.50**

**Net Claim / Payment Amount** **\$78,886.50**

**YTD Amount:** **\$315,546.00**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000265A  
PAYMENT ISSUE DATE: 06/28/2011

SIERRA COUNTY TREASURER  
PO BOX 376

DOWNIEVILLE, CA 95936 0376

Financial Activity

**Additional Description:**

W & I Code Section 1952 Youthful Offender Block Grant to counties for care and custody of non 707(b) juvenile offenders. FY 2010/11 to be allocated in four equal quarterly installments. For the period 04/1/2011-06/30/2011

Youthful Offender Block Grant

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 29,250.00

**Gross Claim** **\$29,250.00**

**Net Claim / Payment Amount** **\$29,250.00**

**YTD Amount:** **\$117,000.00**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000265A  
PAYMENT ISSUE DATE: 06/28/2011

SISKIYOU COUNTY TREASURER  
311 FOURTH ST RM 104

YREKA, CA 96097

Financial Activity

**Additional Description:**

W & I Code Section 1952 Youthful Offender Block Grant to counties for care and custody of non 707(b) juvenile offenders. FY 2010/11 to be allocated in four equal quarterly installments. For the period 04/1/2011-06/30/2011

Youthful Offender Block Grant

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 29,250.00

**Gross Claim** **\$29,250.00**

**Net Claim / Payment Amount** **\$29,250.00**

**YTD Amount:** **\$117,000.00**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000265A  
PAYMENT ISSUE DATE: 06/28/2011

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

FAIRFIELD, CA 94533 6337

Financial Activity

**Additional Description:**

W & I Code Section 1952 Youthful Offender Block Grant to counties for care and custody of non 707(b) juvenile offenders. FY 2010/11 to be allocated in four equal quarterly installments. For the period 04/1/2011-06/30/2011

Youthful Offender Block Grant

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 395,583.75

**Gross Claim** **\$395,583.75**

**Net Claim / Payment Amount** **\$395,583.75**

**YTD Amount:** **\$1,582,335.00**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000265A  
PAYMENT ISSUE DATE: 06/28/2011

SONOMA COUNTY TREASURER  
PO BOX 1204

SACRAMENTO, CA 95812 1204

Financial Activity

**Additional Description:**

W & I Code Section 1952 Youthful Offender Block Grant to counties for care and custody of non 707(b) juvenile offenders. FY 2010/11 to be allocated in four equal quarterly installments. For the period 04/1/2011-06/30/2011

Youthful Offender Block Grant

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 226,212.50

**Gross Claim** **\$226,212.50**

**Net Claim / Payment Amount** **\$226,212.50**

**YTD Amount:** **\$904,850.00**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000265A  
PAYMENT ISSUE DATE: 06/28/2011

STANISLAUS COUNTY TREASURER  
PO BOX 3052

MODESTO, CA 95353 3052

Financial Activity

**Additional Description:**

W & I Code Section 1952 Youthful Offender Block Grant to counties for care and custody of non 707(b) juvenile offenders. FY 2010/11 to be allocated in four equal quarterly installments. For the period 04/1/2011-06/30/2011

Youthful Offender Block Grant

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 304,656.50

**Gross Claim** **\$304,656.50**

**Net Claim / Payment Amount** **\$304,656.50**

**YTD Amount:** **\$1,218,626.00**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000265A  
PAYMENT ISSUE DATE: 06/28/2011

SUTTER COUNTY TREASURER  
PO BOX 546

YUBA CITY, CA 95992

Financial Activity

**Additional Description:**

W & I Code Section 1952 Youthful Offender Block Grant to counties for care and custody of non 707(b) juvenile offenders. FY 2010/11 to be allocated in four equal quarterly installments. For the period 04/1/2011-06/30/2011

Youthful Offender Block Grant

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 60,422.75

**Gross Claim** **\$60,422.75**

**Net Claim / Payment Amount** **\$60,422.75**

**YTD Amount:** **\$241,691.00**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000265A  
PAYMENT ISSUE DATE: 06/28/2011

TEHAMA COUNTY TREASURER  
PO BOX 1150

RED BLUFF, CA 96080

Financial Activity

**Additional Description:**

W & I Code Section 1952 Youthful Offender Block Grant to counties for care and custody of non 707(b) juvenile offenders. FY 2010/11 to be allocated in four equal quarterly installments. For the period 04/1/2011-06/30/2011

Youthful Offender Block Grant

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 41,567.00

**Gross Claim** **\$41,567.00**

**Net Claim / Payment Amount** **\$41,567.00**

**YTD Amount:** **\$166,268.00**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000265A  
PAYMENT ISSUE DATE: 06/28/2011

TRINITY CO TREASURER  
PO BOX 1297

WEAVERVILLE, CA 96093 1297

Financial Activity

**Additional Description:**

W & I Code Section 1952 Youthful Offender Block Grant to counties for care and custody of non 707(b) juvenile offenders. FY 2010/11 to be allocated in four equal quarterly installments. For the period 04/1/2011-06/30/2011

Youthful Offender Block Grant

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 29,250.00

**Gross Claim** **\$29,250.00**

**Net Claim / Payment Amount** **\$29,250.00**

**YTD Amount:** **\$117,000.00**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000265A  
PAYMENT ISSUE DATE: 06/28/2011

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

Financial Activity

**Additional Description:**

W & I Code Section 1952 Youthful Offender Block Grant to counties for care and custody of non 707(b) juvenile offenders. FY 2010/11 to be allocated in four equal quarterly installments. For the period 04/1/2011-06/30/2011

Youthful Offender Block Grant

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 403,081.50

**Gross Claim** **\$403,081.50**

**Net Claim / Payment Amount** **\$403,081.50**

**YTD Amount:** **\$1,612,326.00**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000265A  
PAYMENT ISSUE DATE: 06/28/2011

TUOLUMNE COUNTY TREASURER  
2 SOUTH GREEN ST

SONORA, CA 95370

Financial Activity

**Additional Description:**

W & I Code Section 1952 Youthful Offender Block Grant to counties for care and custody of non 707(b) juvenile offenders. FY 2010/11 to be allocated in four equal quarterly installments. For the period 04/1/2011-06/30/2011

Youthful Offender Block Grant

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 29,250.00

**Gross Claim** **\$29,250.00**

**Net Claim / Payment Amount** **\$29,250.00**

**YTD Amount:** **\$117,000.00**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000265A  
PAYMENT ISSUE DATE: 06/28/2011

**VENTURA COUNTY TREASURER**  
C/O WELLS FARGO BANK  
PO BOX 980307  
WEST SACRAMENTO, CA 95798 0307

Financial Activity

**Additional Description:**

W & I Code Section 1952 Youthful Offender Block Grant to counties for care and custody of non 707(b) juvenile offenders. FY 2010/11 to be allocated in four equal quarterly installments. For the period 04/1/2011-06/30/2011

Youthful Offender Block Grant

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 519,058.75

**Gross Claim** **\$519,058.75**

**Net Claim / Payment Amount** **\$519,058.75**

**YTD Amount:** **\$2,076,235.00**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000265A  
PAYMENT ISSUE DATE: 06/28/2011

YOLO COUNTY TREASURER  
PO BOX 1995

WOODLAND, CA 95695

Financial Activity

**Additional Description:**

W & I Code Section 1952 Youthful Offender Block Grant to counties for care and custody of non 707(b) juvenile offenders. FY 2010/11 to be allocated in four equal quarterly installments. For the period 04/1/2011-06/30/2011

Youthful Offender Block Grant

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 126,881.00

**Gross Claim** **\$126,881.00**

**Net Claim / Payment Amount** **\$126,881.00**

**YTD Amount:** **\$507,524.00**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000265A  
PAYMENT ISSUE DATE: 06/28/2011

YUBA COUNTY TREASURER  
915 8TH ST STE 103

MARYSVILLE, CA 95901 5273

Financial Activity

**Additional Description:**

W & I Code Section 1952 Youthful Offender Block Grant to counties for care and custody of non 707(b) juvenile offenders. FY 2010/11 to be allocated in four equal quarterly installments. For the period 04/1/2011-06/30/2011

Youthful Offender Block Grant

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 44,898.50

**Gross Claim** \$44,898.50

**Net Claim / Payment Amount** \$44,898.50

**YTD Amount:** \$179,594.00

For assistance, please call: Linda Brida at (916) 324-8605