

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900070A
PAYMENT ISSUE DATE: 12/31/2009

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 2009/10 to be allocated in four equal quarterly installments. For the period 9-1-09/12-31-09

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 01/01/2010 To 03/31/2010

Payment Calculations:

2nd Qtr - Youthful Offender Block Grant 787,387.50

Gross Claim **\$787,387.50**

Net Claim / Payment Amount **\$787,387.50**

YTD Amount: **\$2,218,515.11**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900070A
PAYMENT ISSUE DATE: 12/31/2009

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 2009/10 to be allocated in four equal quarterly installments. For the period 9-1-09/12-31-09

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 01/01/2010 To 03/31/2010

Payment Calculations:

2nd Qtr - Youthful Offender Block Grant 29,250.00

Gross Claim **\$29,250.00**

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

YTD Amount: **\$48,229.73**

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: 0900070A
PAYMENT ISSUE DATE: 12/31/2009

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 2009/10 to be allocated in four equal quarterly installments. For the period 9-1-09/12-31-09

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 01/01/2010 To 03/31/2010

Payment Calculations:

2nd Qtr - Youthful Offender Block Grant 29,250.00

Gross Claim **\$29,250.00**

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

YTD Amount: **\$161,699.54**

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: 0900070A
PAYMENT ISSUE DATE: 12/31/2009

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 2009/10 to be allocated in four equal quarterly installments. For the period 9-1-09/12-31-09

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 01/01/2010 **To** 03/31/2010

Payment Calculations:

2nd Qtr - Youthful Offender Block Grant 133,448.00

Gross Claim **\$133,448.00**

Net Claim / Payment Amount **\$133,448.00**

YTD Amount: **\$387,803.66**

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900070A
PAYMENT ISSUE DATE: 12/31/2009

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 2009/10 to be allocated in four equal quarterly installments. For the period 9-1-09/12-31-09

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 01/01/2010 **To** 03/31/2010

Payment Calculations:

2nd Qtr - Youthful Offender Block Grant 29,250.00

Gross Claim **\$29,250.00**

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

YTD Amount: **\$93,426.62**

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900070A
PAYMENT ISSUE DATE: 12/31/2009

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 2009/10 to be allocated in four equal quarterly installments. For the period 9-1-09/12-31-09

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 01/01/2010 To 03/31/2010

Payment Calculations:

2nd Qtr - Youthful Offender Block Grant 29,250.00

Gross Claim \$29,250.00

Net Claim / Payment Amount \$29,250.00

YTD Amount: \$97,253.45

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900070A
PAYMENT ISSUE DATE: 12/31/2009

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 2009/10 to be allocated in four equal quarterly installments. For the period 9-1-09/12-31-09

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 01/01/2010 To 03/31/2010

Payment Calculations:

2nd Qtr - Youthful Offender Block Grant 506,584.25

Gross Claim \$506,584.25

Net Claim / Payment Amount \$506,584.25

YTD Amount: \$1,596,724.82

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900070A
PAYMENT ISSUE DATE: 12/31/2009

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 2009/10 to be allocated in four equal quarterly installments. For the period 9-1-09/12-31-09

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 01/01/2010 **To** 03/31/2010

Payment Calculations:

2nd Qtr - Youthful Offender Block Grant 29,250.00

Gross Claim **\$29,250.00**

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

YTD Amount: **\$83,537.66**

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900070A
PAYMENT ISSUE DATE: 12/31/2009

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 2009/10 to be allocated in four equal quarterly installments. For the period 9-1-09/12-31-09

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 01/01/2010 To 03/31/2010

Payment Calculations:

2nd Qtr - Youthful Offender Block Grant 102,870.50

Gross Claim \$102,870.50

Net Claim / Payment Amount \$102,870.50

YTD Amount: \$289,039.94

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900070A
PAYMENT ISSUE DATE: 12/31/2009

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 2009/10 to be allocated in four equal quarterly installments. For the period 9-1-09/12-31-09

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 01/01/2010 **To** 03/31/2010

Payment Calculations:

2nd Qtr - Youthful Offender Block Grant 650,693.75

Gross Claim **\$650,693.75**

Net Claim / Payment Amount **\$650,693.75**

YTD Amount: **\$1,671,083.95**

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

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 12/31/2009

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 2009/10 to be allocated in four equal quarterly installments. For the period 9-1-09/12-31-09

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 01/01/2010 **To** 03/31/2010

Payment Calculations:

2nd Qtr - Youthful Offender Block Grant 29,250.00

Gross Claim **\$29,250.00**

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

YTD Amount: **\$101,609.65**

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

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REMITTANCE ADVICE

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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 2009/10 to be allocated in four equal quarterly installments. For the period 9-1-09/12-31-09

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 01/01/2010 **To** 03/31/2010

Payment Calculations:

2nd Qtr - Youthful Offender Block Grant 54,546.50

Gross Claim **\$54,546.50**

Net Claim / Payment Amount **\$54,546.50**

YTD Amount: **\$282,450.85**

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

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 12/31/2009

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 2009/10 to be allocated in four equal quarterly installments. For the period 9-1-09/12-31-09

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 01/01/2010 To 03/31/2010

Payment Calculations:

2nd Qtr - Youthful Offender Block Grant 86,928.75

Gross Claim \$86,928.75

Net Claim / Payment Amount \$86,928.75

YTD Amount: \$340,811.67

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

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PAYMENT ISSUE DATE: 12/31/2009

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 2009/10 to be allocated in four equal quarterly installments. For the period 9-1-09/12-31-09

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 01/01/2010 To 03/31/2010

Payment Calculations:

2nd Qtr - Youthful Offender Block Grant 29,250.00

Gross Claim **\$29,250.00**

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

YTD Amount: **\$76,621.38**

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

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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 2009/10 to be allocated in four equal quarterly installments. For the period 9-1-09/12-31-09

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 01/01/2010 **To** 03/31/2010

Payment Calculations:

2nd Qtr - Youthful Offender Block Grant 779,372.75

Gross Claim **\$779,372.75**

Net Claim / Payment Amount **\$779,372.75**

YTD Amount: **\$1,675,522.29**

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900070A
PAYMENT ISSUE DATE: 12/31/2009

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 2009/10 to be allocated in four equal quarterly installments. For the period 9-1-09/12-31-09

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 01/01/2010 **To** 03/31/2010

Payment Calculations:

2nd Qtr - Youthful Offender Block Grant 117,198.25

Gross Claim **\$117,198.25**

Net Claim / Payment Amount **\$117,198.25**

YTD Amount: **\$301,565.49**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900070A
PAYMENT ISSUE DATE: 12/31/2009

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 2009/10 to be allocated in four equal quarterly installments. For the period 9-1-09/12-31-09

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 01/01/2010 To 03/31/2010

Payment Calculations:

2nd Qtr - Youthful Offender Block Grant 41,661.00

Gross Claim \$41,661.00

Net Claim / Payment Amount \$41,661.00

YTD Amount: \$134,945.10

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900070A
PAYMENT ISSUE DATE: 12/31/2009

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 2009/10 to be allocated in four equal quarterly installments. For the period 9-1-09/12-31-09

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 01/01/2010 To 03/31/2010

Payment Calculations:

2nd Qtr - Youthful Offender Block Grant 29,250.00

Gross Claim **\$29,250.00**

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

YTD Amount: **\$87,148.56**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900070A
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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 2009/10 to be allocated in four equal quarterly installments. For the period 9-1-09/12-31-09

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 01/01/2010 To 03/31/2010

Payment Calculations:

2nd Qtr - Youthful Offender Block Grant 5,502,185.75

Gross Claim **\$5,502,185.75**

Net Claim / Payment Amount **\$5,502,185.75**

YTD Amount: **\$15,279,702.55**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900070A
PAYMENT ISSUE DATE: 12/31/2009

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 2009/10 to be allocated in four equal quarterly installments. For the period 9-1-09/12-31-09

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 01/01/2010 To 03/31/2010

Payment Calculations:

2nd Qtr - Youthful Offender Block Grant 94,686.25

Gross Claim \$94,686.25

Net Claim / Payment Amount \$94,686.25

YTD Amount: \$244,315.53

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900070A
PAYMENT ISSUE DATE: 12/31/2009

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 2009/10 to be allocated in four equal quarterly installments. For the period 9-1-09/12-31-09

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 01/01/2010 To 03/31/2010

Payment Calculations:

2nd Qtr - Youthful Offender Block Grant 159,603.00

Gross Claim **\$159,603.00**

Net Claim / Payment Amount **\$159,603.00**

YTD Amount: **\$535,858.55**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900070A
PAYMENT ISSUE DATE: 12/31/2009

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 2009/10 to be allocated in four equal quarterly installments. For the period 9-1-09/12-31-09

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 01/01/2010 To 03/31/2010

Payment Calculations:

2nd Qtr - Youthful Offender Block Grant 29,250.00

Gross Claim **\$29,250.00**

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

YTD Amount: **\$58,518.68**

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

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REMITTANCE ADVICE

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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 2009/10 to be allocated in four equal quarterly installments. For the period 9-1-09/12-31-09

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 01/01/2010 **To** 03/31/2010

Payment Calculations:

2nd Qtr - Youthful Offender Block Grant 45,699.25

Gross Claim **\$45,699.25**

Net Claim / Payment Amount **\$45,699.25**

YTD Amount: **\$191,246.28**

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: 0900070A
PAYMENT ISSUE DATE: 12/31/2009

MERCED COUNTY TREASURER
PO BOX 981311

WEST CA 95798 1311
SACRAMENTO

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 2009/10 to be allocated in four equal quarterly installments. For the period 9-1-09/12-31-09

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 01/01/2010 To 03/31/2010

Payment Calculations:

2nd Qtr - Youthful Offender Block Grant 247,082.50

Gross Claim **\$247,082.50**

Net Claim / Payment Amount **\$247,082.50**

YTD Amount: **\$540,351.23**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900070A
PAYMENT ISSUE DATE: 12/31/2009

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 2009/10 to be allocated in four equal quarterly installments. For the period 9-1-09/12-31-09

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 01/01/2010 To 03/31/2010

Payment Calculations:

2nd Qtr - Youthful Offender Block Grant 29,250.00

Gross Claim **\$29,250.00**

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

YTD Amount: **\$71,598.10**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900070A
PAYMENT ISSUE DATE: 12/31/2009

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 2009/10 to be allocated in four equal quarterly installments. For the period 9-1-09/12-31-09

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 01/01/2010 To 03/31/2010

Payment Calculations:

2nd Qtr - Youthful Offender Block Grant 29,250.00

Gross Claim \$29,250.00

Net Claim / Payment Amount \$29,250.00

YTD Amount: \$73,887.48

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

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PAYMENT ISSUE DATE: 12/31/2009

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 2009/10 to be allocated in four equal quarterly installments. For the period 9-1-09/12-31-09

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 01/01/2010 **To** 03/31/2010

Payment Calculations:

2nd Qtr - Youthful Offender Block Grant 263,498.75

Gross Claim **\$263,498.75**

Net Claim / Payment Amount **\$263,498.75**

YTD Amount: **\$797,934.42**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900070A
PAYMENT ISSUE DATE: 12/31/2009

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 2009/10 to be allocated in four equal quarterly installments. For the period 9-1-09/12-31-09

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 01/01/2010 **To** 03/31/2010

Payment Calculations:

2nd Qtr - Youthful Offender Block Grant 103,445.25

Gross Claim **\$103,445.25**

Net Claim / Payment Amount **\$103,445.25**

YTD Amount: **\$299,496.57**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900070A
PAYMENT ISSUE DATE: 12/31/2009

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 2009/10 to be allocated in four equal quarterly installments. For the period 9-1-09/12-31-09

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 01/01/2010 To 03/31/2010

Payment Calculations:

2nd Qtr - Youthful Offender Block Grant 55,140.50

Gross Claim **\$55,140.50**

Net Claim / Payment Amount **\$55,140.50**

YTD Amount: **\$188,134.73**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900070A
PAYMENT ISSUE DATE: 12/31/2009

ORANGE COUNTY TREASURER
PO BOX 981024

WEST CA 95798 1024
SACRAMENTO

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 2009/10 to be allocated in four equal quarterly installments. For the period 9-1-09/12-31-09

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 01/01/2010 To 03/31/2010

Payment Calculations:

2nd Qtr - Youthful Offender Block Grant 1,720,347.75

Gross Claim **\$1,720,347.75**

Net Claim / Payment Amount **\$1,720,347.75**

YTD Amount: **\$4,634,354.56**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900070A
PAYMENT ISSUE DATE: 12/31/2009

PLACER COUNTY TREASURER
10810 Justice Center Drive, Suite 100

Roseville CA 95678

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 2009/10 to be allocated in four equal quarterly installments. For the period 9-1-09/12-31-09

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 01/01/2010 **To** 03/31/2010

Payment Calculations:

2nd Qtr - Youthful Offender Block Grant 221,808.25

Gross Claim **\$221,808.25**

Net Claim / Payment Amount **\$221,808.25**

YTD Amount: **\$580,365.55**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900070A
PAYMENT ISSUE DATE: 12/31/2009

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 2009/10 to be allocated in four equal quarterly installments. For the period 9-1-09/12-31-09

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 01/01/2010 To 03/31/2010

Payment Calculations:

2nd Qtr - Youthful Offender Block Grant 29,250.00

Gross Claim **\$29,250.00**

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

YTD Amount: **\$78,175.10**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900070A
PAYMENT ISSUE DATE: 12/31/2009

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 2009/10 to be allocated in four equal quarterly installments. For the period 9-1-09/12-31-09

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 01/01/2010 **To** 03/31/2010

Payment Calculations:

2nd Qtr - Youthful Offender Block Grant 1,459,933.75

Gross Claim **\$1,459,933.75**

Net Claim / Payment Amount **\$1,459,933.75**

YTD Amount: **\$3,486,869.95**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900070A
PAYMENT ISSUE DATE: 12/31/2009

SACRAMENTO COUNTY TREASURER
PO BOX 980264

WEST CA 95798 0264
SACRAMENTO

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 2009/10 to be allocated in four equal quarterly installments. For the period 9-1-09/12-31-09

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 01/01/2010 To 03/31/2010

Payment Calculations:

2nd Qtr - Youthful Offender Block Grant 1,088,841.50

Gross Claim **\$1,088,841.50**

Net Claim / Payment Amount **\$1,088,841.50**

YTD Amount: **\$2,386,517.17**

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

12/23/2009

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900070A
PAYMENT ISSUE DATE: 12/31/2009

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 2009/10 to be allocated in four equal quarterly installments. For the period 9-1-09/12-31-09

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 01/01/2010 **To** 03/31/2010

Payment Calculations:

2nd Qtr - Youthful Offender Block Grant 29,250.00

Gross Claim **\$29,250.00**

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

YTD Amount: **\$118,919.57**

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

12/23/2009

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900070A
PAYMENT ISSUE DATE: 12/31/2009

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 2009/10 to be allocated in four equal quarterly installments. For the period 9-1-09/12-31-09

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 01/01/2010 To 03/31/2010

Payment Calculations:

2nd Qtr - Youthful Offender Block Grant 2,055,792.75

Gross Claim **\$2,055,792.75**

Net Claim / Payment Amount **\$2,055,792.75**

YTD Amount: **\$4,000,184.03**

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

12/23/2009

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900070A
PAYMENT ISSUE DATE: 12/31/2009

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 2009/10 to be allocated in four equal quarterly installments. For the period 9-1-09/12-31-09

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 01/01/2010 **To** 03/31/2010

Payment Calculations:

2nd Qtr - Youthful Offender Block Grant 1,927,621.00

Gross Claim **\$1,927,621.00**

Net Claim / Payment Amount **\$1,927,621.00**

YTD Amount: **\$4,808,967.75**

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

12/23/2009

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900070A
PAYMENT ISSUE DATE: 12/31/2009

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 2009/10 to be allocated in four equal quarterly installments. For the period 9-1-09/12-31-09

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 01/01/2010 **To** 03/31/2010

Payment Calculations:

2nd Qtr - Youthful Offender Block Grant 263,602.00

Gross Claim **\$263,602.00**

Net Claim / Payment Amount **\$263,602.00**

YTD Amount: **\$1,011,375.61**

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

12/23/2009

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900070A
PAYMENT ISSUE DATE: 12/31/2009

SAN JOAQUIN COUNTY TREASURER
PO BOX 981355

WEST CA 95798 1355
SACRAMENTO

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 2009/10 to be allocated in four equal quarterly installments. For the period 9-1-09/12-31-09

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 01/01/2010 **To** 03/31/2010

Payment Calculations:

2nd Qtr - Youthful Offender Block Grant 574,941.25

Gross Claim **\$574,941.25**

Net Claim / Payment Amount **\$574,941.25**

YTD Amount: **\$1,228,467.72**

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

12/23/2009

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900070A
PAYMENT ISSUE DATE: 12/31/2009

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 2009/10 to be allocated in four equal quarterly installments. For the period 9-1-09/12-31-09

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 01/01/2010 To 03/31/2010

Payment Calculations:

2nd Qtr - Youthful Offender Block Grant 115,551.75

Gross Claim \$115,551.75

Net Claim / Payment Amount \$115,551.75

YTD Amount: \$439,322.75

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900070A
PAYMENT ISSUE DATE: 12/31/2009

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 2009/10 to be allocated in four equal quarterly installments. For the period 9-1-09/12-31-09

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 01/01/2010 **To** 03/31/2010

Payment Calculations:

2nd Qtr - Youthful Offender Block Grant 495,043.75

Gross Claim **\$495,043.75**

Net Claim / Payment Amount **\$495,043.75**

YTD Amount: **\$1,370,856.40**

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

12/23/2009

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900070A
PAYMENT ISSUE DATE: 12/31/2009

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 2009/10 to be allocated in four equal quarterly installments. For the period 9-1-09/12-31-09

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 01/01/2010 To 03/31/2010

Payment Calculations:

2nd Qtr - Youthful Offender Block Grant 271,737.25

Gross Claim **\$271,737.25**

Net Claim / Payment Amount **\$271,737.25**

YTD Amount: **\$733,158.06**

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

12/23/2009

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900070A
PAYMENT ISSUE DATE: 12/31/2009

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 2009/10 to be allocated in four equal quarterly installments. For the period 9-1-09/12-31-09

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 01/01/2010 **To** 03/31/2010

Payment Calculations:

2nd Qtr - Youthful Offender Block Grant 768,350.75

Gross Claim **\$768,350.75**

Net Claim / Payment Amount **\$768,350.75**

YTD Amount: **\$2,493,253.07**

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

12/23/2009

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900070A
PAYMENT ISSUE DATE: 12/31/2009

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 2009/10 to be allocated in four equal quarterly installments. For the period 9-1-09/12-31-09

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 01/01/2010 To 03/31/2010

Payment Calculations:

2nd Qtr - Youthful Offender Block Grant 95,128.00

Gross Claim **\$95,128.00**

Net Claim / Payment Amount **\$95,128.00**

YTD Amount: **\$368,194.85**

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

12/23/2009

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900070A
PAYMENT ISSUE DATE: 12/31/2009

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 2009/10 to be allocated in four equal quarterly installments. For the period 9-1-09/12-31-09

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 01/01/2010 To 03/31/2010

Payment Calculations:

2nd Qtr - Youthful Offender Block Grant 94,760.00

Gross Claim \$94,760.00

Net Claim / Payment Amount \$94,760.00

YTD Amount: \$287,182.56

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

12/23/2009

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900070A
PAYMENT ISSUE DATE: 12/31/2009

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 2009/10 to be allocated in four equal quarterly installments. For the period 9-1-09/12-31-09

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 01/01/2010 To 03/31/2010

Payment Calculations:

2nd Qtr - Youthful Offender Block Grant 29,250.00

Gross Claim **\$29,250.00**

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

YTD Amount: **\$67,784.47**

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

12/23/2009

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900070A
PAYMENT ISSUE DATE: 12/31/2009

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 2009/10 to be allocated in four equal quarterly installments. For the period 9-1-09/12-31-09

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 01/01/2010 **To** 03/31/2010

Payment Calculations:

2nd Qtr - Youthful Offender Block Grant 31,196.75

Gross Claim **\$31,196.75**

Net Claim / Payment Amount **\$31,196.75**

YTD Amount: **\$259,680.48**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900070A
PAYMENT ISSUE DATE: 12/31/2009

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 2009/10 to be allocated in four equal quarterly installments. For the period 9-1-09/12-31-09

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 01/01/2010 **To** 03/31/2010

Payment Calculations:

2nd Qtr - Youthful Offender Block Grant 428,428.00

Gross Claim **\$428,428.00**

Net Claim / Payment Amount **\$428,428.00**

YTD Amount: **\$868,023.04**

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

12/23/2009

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900070A
PAYMENT ISSUE DATE: 12/31/2009

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 2009/10 to be allocated in four equal quarterly installments. For the period 9-1-09/12-31-09

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 01/01/2010 To 03/31/2010

Payment Calculations:

2nd Qtr - Youthful Offender Block Grant 224,629.75

Gross Claim **\$224,629.75**

Net Claim / Payment Amount **\$224,629.75**

YTD Amount: **\$752,131.98**

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

12/23/2009

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900070A
PAYMENT ISSUE DATE: 12/31/2009

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 2009/10 to be allocated in four equal quarterly installments. For the period 9-1-09/12-31-09

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 01/01/2010 To 03/31/2010

Payment Calculations:

2nd Qtr - Youthful Offender Block Grant 237,126.25

Gross Claim \$237,126.25

Net Claim / Payment Amount \$237,126.25

YTD Amount: \$793,292.31

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

12/23/2009

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900070A
PAYMENT ISSUE DATE: 12/31/2009

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 2009/10 to be allocated in four equal quarterly installments. For the period 9-1-09/12-31-09

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 01/01/2010 **To** 03/31/2010

Payment Calculations:

2nd Qtr - Youthful Offender Block Grant 71,969.50

Gross Claim **\$71,969.50**

Net Claim / Payment Amount **\$71,969.50**

YTD Amount: **\$184,820.41**

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: 0900070A
PAYMENT ISSUE DATE: 12/31/2009

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 2009/10 to be allocated in four equal quarterly installments. For the period 9-1-09/12-31-09

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 01/01/2010 To 03/31/2010

Payment Calculations:

2nd Qtr - Youthful Offender Block Grant 44,593.00

Gross Claim **\$44,593.00**

Net Claim / Payment Amount **\$44,593.00**

YTD Amount: **\$155,419.18**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900070A
PAYMENT ISSUE DATE: 12/31/2009

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 2009/10 to be allocated in four equal quarterly installments. For the period 9-1-09/12-31-09

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 01/01/2010 To 03/31/2010

Payment Calculations:

2nd Qtr - Youthful Offender Block Grant 29,250.00

Gross Claim \$29,250.00

Net Claim / Payment Amount \$29,250.00

YTD Amount: \$55,903.87

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900070A
PAYMENT ISSUE DATE: 12/31/2009

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 2009/10 to be allocated in four equal quarterly installments. For the period 9-1-09/12-31-09

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 01/01/2010 **To** 03/31/2010

Payment Calculations:

2nd Qtr - Youthful Offender Block Grant 262,161.00

Gross Claim **\$262,161.00**

Net Claim / Payment Amount **\$262,161.00**

YTD Amount: **\$731,545.29**

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

12/23/2009

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900070A
PAYMENT ISSUE DATE: 12/31/2009

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 2009/10 to be allocated in four equal quarterly installments. For the period 9-1-09/12-31-09

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 01/01/2010 To 03/31/2010

Payment Calculations:

2nd Qtr - Youthful Offender Block Grant 33,685.25

Gross Claim \$33,685.25

Net Claim / Payment Amount \$33,685.25

YTD Amount: \$104,086.39

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

12/23/2009

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900070A
PAYMENT ISSUE DATE: 12/31/2009

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

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 2009/10 to be allocated in four equal quarterly installments. For the period 9-1-09/12-31-09

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 01/01/2010 **To** 03/31/2010

Payment Calculations:

2nd Qtr - Youthful Offender Block Grant 478,895.75

Gross Claim **\$478,895.75**

Net Claim / Payment Amount **\$478,895.75**

YTD Amount: **\$1,277,675.39**

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

12/23/2009

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900070A
PAYMENT ISSUE DATE: 12/31/2009

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 2009/10 to be allocated in four equal quarterly installments. For the period 9-1-09/12-31-09

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 01/01/2010 To 03/31/2010

Payment Calculations:

2nd Qtr - Youthful Offender Block Grant 126,110.25

Gross Claim **\$126,110.25**

Net Claim / Payment Amount **\$126,110.25**

YTD Amount: **\$338,538.18**

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

12/23/2009

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900070A
PAYMENT ISSUE DATE: 12/31/2009

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 2009/10 to be allocated in four equal quarterly installments. For the period 9-1-09/12-31-09

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 01/01/2010 **To** 03/31/2010

Payment Calculations:

2nd Qtr - Youthful Offender Block Grant 53,118.25

Gross Claim **\$53,118.25**

Net Claim / Payment Amount **\$53,118.25**

YTD Amount: **\$151,740.82**

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

12/23/2009

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