CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400182A
PAYMENT ISSUE DATE: 12/30/2014

ALAMEDA COUNTY TREASURER
1221 OAK ST

OAKLAND CA 94612

Financial Activity

Additional Description:
Allocation of Youthful Offender Block Grant Special Account funds per Government Code Section 30028.1(a)

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Youthful Offender Block Grant Special Account (YOBGS) Apportionment per SB 1020 **Fiscal Year: 2014**

Collection Period: 11/16/2014 **To** 12/15/2014

Payment Calculations:

Youthful Offender Block Grant Distribution.	262,759.38
Youthful Offender Block Grant Percentage	3.48

Gross Claim	**$262,759.38**
Net Claim / Payment Amount	**$262,759.38**
YTD Amount:	**$1,163,530.82**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400182A
PAYMENT ISSUE DATE: 12/30/2014

ALPINE COUNTY TREASURER
PO BOX 217

MARKLEEVILLE CA 96120

Financial Activity

Additional Description:
Allocation of Youthful Offender Block Grant Special Account funds per Government Code Section 30028.1(a)

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Youthful Offender Block Grant Special Account (YOBGS) Apportionment per SB 1020 **Fiscal Year: 2014**

Collection Period: 11/16/2014 **To** 12/15/2014

Payment Calculations:

Youthful Offender Block Grant Distribution.	7,757.71
Youthful Offender Block Grant Percentage	0.10

Gross Claim	**$7,757.71**
Net Claim / Payment Amount	**$7,757.71**
YTD Amount:	**$34,352.10**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400182A
PAYMENT ISSUE DATE: 12/30/2014

AMADOR COUNTY TREASURER
810 COURT ST

JACKSON CA 95642

Financial Activity

Additional Description:
Allocation of Youthful Offender Block Grant Special Account funds per Government Code Section 30028.1(a)

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Youthful Offender Block Grant Special Account (YOBGS) Apportionment per SB 1020 **Fiscal Year: 2014**

Collection Period: 11/16/2014 **To** 12/15/2014

Payment Calculations:

Youthful Offender Block Grant Distribution.	7,757.71
Youthful Offender Block Grant Percentage	0.10

Gross Claim	**$7,757.71**
Net Claim / Payment Amount	**$7,757.71**
YTD Amount:	**$34,352.10**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400182A
PAYMENT ISSUE DATE: 12/30/2014

BUTTE COUNTY TREASURER
25 COUNTY CENTER DR

OROVILLE CA 95965

Financial Activity

Additional Description:
Allocation of Youthful Offender Block Grant Special Account funds per Government Code Section 30028.1(a)

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Youthful Offender Block Grant Special Account (YOBGS) Apportionment per SB 1020 Fiscal Year: 2014

Collection Period: 11/16/2014 **To** 12/15/2014

Payment Calculations:

Youthful Offender Block Grant Distribution.	41,255.80
Youthful Offender Block Grant Percentage	0.55

Gross Claim	**$41,255.80**
Net Claim / Payment Amount	**$41,255.80**
YTD Amount:	**$182,685.76**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400182A
PAYMENT ISSUE DATE: 12/30/2014

CALAVERAS COUNTY TREASURER
GOVERNMENT CENTER

SAN ANDREAS CA 95249

Financial Activity

Additional Description:
Allocation of Youthful Offender Block Grant Special Account funds per Government Code Section 30028.1(a)

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Youthful Offender Block Grant Special Account (YOBGS) Apportionment per SB 1020 **Fiscal Year: 2014**

Collection Period: 11/16/2014 **To** 12/15/2014

Payment Calculations:

Youthful Offender Block Grant Distribution.	7,757.71
Youthful Offender Block Grant Percentage	0.10

Gross Claim	**$7,757.71**
Net Claim / Payment Amount	**$7,757.71**
YTD Amount:	**$34,352.10**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400182A
PAYMENT ISSUE DATE: 12/30/2014

COLUSA COUNTY TREASURER
546 JAY ST

COLUSA CA 95932

Financial Activity

Additional Description:
Allocation of Youthful Offender Block Grant Special Account funds per Government Code Section 30028.1(a)

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Youthful Offender Block Grant Special Account (YOBGS) Apportionment per SB 1020 Fiscal Year: 2014

Collection Period: 11/16/2014 **To** 12/15/2014

Payment Calculations:

Youthful Offender Block Grant Distribution.	7,757.71
Youthful Offender Block Grant Percentage	0.10

Gross Claim	**$7,757.71**
Net Claim / Payment Amount	**$7,757.71**
YTD Amount:	**$34,352.10**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400182A
PAYMENT ISSUE DATE: 12/30/2014

CONTRA COSTA COUNTY TREASURER
625 COURT ST RM 102

MARTINEZ CA 94553

Financial Activity

Additional Description:
Allocation of Youthful Offender Block Grant Special Account funds per Government Code Section 30028.1(a)

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Youthful Offender Block Grant Special Account (YOBGS) Apportionment per SB 1020 Fiscal Year: 2014

Collection Period: 11/16/2014 **To** 12/15/2014

Payment Calculations:

Youthful Offender Block Grant Distribution.	171,309.74
Youthful Offender Block Grant Percentage	2.27

Gross Claim	**$171,309.74**
Net Claim / Payment Amount	**$171,309.74**
YTD Amount:	**$758,580.57**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400182A
PAYMENT ISSUE DATE: 12/30/2014

DEL NORTE COUNTY TREASURER
981 H ST STE 150

CRESCENT CITY CA 95531

Financial Activity

Additional Description:
Allocation of Youthful Offender Block Grant Special Account funds per Government Code Section 30028.1(a)

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Youthful Offender Block Grant Special Account (YOBGS) Apportionment per SB 1020 **Fiscal Year: 2014**

Collection Period: 11/16/2014 **To** 12/15/2014

Payment Calculations:

Youthful Offender Block Grant Distribution.	7,757.71
Youthful Offender Block Grant Percentage	0.10

Gross Claim	**$7,757.71**
Net Claim / Payment Amount	**$7,757.71**
YTD Amount:	**$34,352.10**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400182A
PAYMENT ISSUE DATE: 12/30/2014

EL DORADO COUNTY TREASURER
360 FAIR LN

PLACERVILLE CA 95667

Financial Activity

Additional Description:
Allocation of Youthful Offender Block Grant Special Account funds per Government Code Section 30028.1(a)

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Youthful Offender Block Grant Special Account (YOBGS) Apportionment per SB 1020 Fiscal Year: 2014

Collection Period: 11/16/2014 **To** 12/15/2014

Payment Calculations:

Youthful Offender Block Grant Distribution.	25,157.46
Youthful Offender Block Grant Percentage	0.33

Gross Claim	**$25,157.46**
Net Claim / Payment Amount	**$25,157.46**
YTD Amount:	**$111,400.31**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400182A
PAYMENT ISSUE DATE: 12/30/2014

FRESNO COUNTY TREASURER
PO BOX 1406

SACRAMENTO CA 95812

Financial Activity

Additional Description:
Allocation of Youthful Offender Block Grant Special Account funds per Government Code Section 30028.1(a)

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Youthful Offender Block Grant Special Account (YOBGS) Apportionment per SB 1020 **Fiscal Year: 2014**

Collection Period: 11/16/2014 **To** 12/15/2014

Payment Calculations:

Youthful Offender Block Grant Distribution.	300,624.67
Youthful Offender Block Grant Percentage	3.98

Gross Claim	**$300,624.67**
Net Claim / Payment Amount	**$300,624.67**
YTD Amount:	**$1,331,202.97**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400182A
PAYMENT ISSUE DATE: 12/30/2014

GLENN COUNTY TREASURER
516 WEST SYCAMORE STREET

WILLOWS CA 95988

Financial Activity

Additional Description:
Allocation of Youthful Offender Block Grant Special Account funds per Government Code Section 30028.1(a)

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Youthful Offender Block Grant Special Account (YOBGS) Apportionment per SB 1020 Fiscal Year: 2014

Collection Period: 11/16/2014 **To** 12/15/2014

Payment Calculations:

Youthful Offender Block Grant Distribution.	7,757.71
Youthful Offender Block Grant Percentage	0.10

Gross Claim	**$7,757.71**
Net Claim / Payment Amount	**$7,757.71**
YTD Amount:	**$34,352.10**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400182A
PAYMENT ISSUE DATE: 12/30/2014

HUMBOLDT COUNTY TREASURER
825 FIFTH ST RM 125

EUREKA CA 95501

Financial Activity

Additional Description:
Allocation of Youthful Offender Block Grant Special Account funds per Government Code Section 30028.1(a)

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Youthful Offender Block Grant Special Account (YOBGS) Apportionment per SB 1020 Fiscal Year: 2014

Collection Period: 11/16/2014 **To** 12/15/2014

Payment Calculations:

Youthful Offender Block Grant Distribution.	19,449.90
Youthful Offender Block Grant Percentage	0.26

Gross Claim	**$19,449.90**
Net Claim / Payment Amount	**$19,449.90**
YTD Amount:	**$86,126.54**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400182A
PAYMENT ISSUE DATE: 12/30/2014

IMPERIAL COUNTY TREASURER
940 WEST MAIN ST

EL CENTRO CA 92243 2863

Financial Activity

Additional Description:
Allocation of Youthful Offender Block Grant Special Account funds per Government Code Section 30028.1(a)

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Youthful Offender Block Grant Special Account (YOBGS) Apportionment per SB 1020 Fiscal Year: 2014

Collection Period: 11/16/2014 **To** 12/15/2014

Payment Calculations:

Youthful Offender Block Grant Distribution.	33,717.90
Youthful Offender Block Grant Percentage	0.45

Gross Claim	**$33,717.90**
Net Claim / Payment Amount	**$33,717.90**
YTD Amount:	**$149,307.00**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400182A
PAYMENT ISSUE DATE: 12/30/2014

INYO COUNTY TREASURER
PO BOX O

INDEPENDENCE CA 93526

Financial Activity

Additional Description:
Allocation of Youthful Offender Block Grant Special Account funds per Government Code Section 30028.1(a)

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Youthful Offender Block Grant Special Account (YOBGS) Apportionment per SB 1020 Fiscal Year: 2014

Collection Period: 11/16/2014 **To** 12/15/2014

Payment Calculations:

Youthful Offender Block Grant Distribution.	7,757.71
Youthful Offender Block Grant Percentage	0.10

Gross Claim	**$7,757.71**
Net Claim / Payment Amount	**$7,757.71**
YTD Amount:	**$34,352.10**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400182A
PAYMENT ISSUE DATE: 12/30/2014

KERN COUNTY TREASURER
PO BOX 981240

SACRAMENTO CA 95798 1240

Financial Activity

Additional Description:
Allocation of Youthful Offender Block Grant Special Account funds per Government Code Section 30028.1(a)

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Youthful Offender Block Grant Special Account (YOBGS) Apportionment per SB 1020 **Fiscal Year: 2014**

Collection Period: 11/16/2014 **To** 12/15/2014

Payment Calculations:

Youthful Offender Block Grant Distribution.	260,581.90
Youthful Offender Block Grant Percentage	3.45

Gross Claim	**$260,581.90**
Net Claim / Payment Amount	**$260,581.90**
YTD Amount:	**$1,153,888.68**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400182A
PAYMENT ISSUE DATE: 12/30/2014

KINGS COUNTY TREASURER
PO BOX 1406

SACRAMENTO CA 95812 1406

Financial Activity

Additional Description:
Allocation of Youthful Offender Block Grant Special Account funds per Government Code Section 30028.1(a)

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Youthful Offender Block Grant Special Account (YOBGS) Apportionment per SB 1020 **Fiscal Year: 2014**

Collection Period: 11/16/2014 **To** 12/15/2014

Payment Calculations:

Youthful Offender Block Grant Distribution.	43,486.93
Youthful Offender Block Grant Percentage	0.58

Gross Claim	**$43,486.93**
Net Claim / Payment Amount	**$43,486.93**
YTD Amount:	**$192,565.47**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400182A
PAYMENT ISSUE DATE: 12/30/2014

LAKE COUNTY TREASURER
255 NORTH FORBES ST RM 215

LAKEPORT CA 95453

Financial Activity

Additional Description:
Allocation of Youthful Offender Block Grant Special Account funds per Government Code Section 30028.1(a)

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Youthful Offender Block Grant Special Account (YOBGS) Apportionment per SB 1020 **Fiscal Year: 2014**

Collection Period: 11/16/2014 **To** 12/15/2014

Payment Calculations:

Youthful Offender Block Grant Distribution.	11,688.98
Youthful Offender Block Grant Percentage	0.15

Gross Claim	**$11,688.98**
Net Claim / Payment Amount	**$11,688.98**
YTD Amount:	**$51,760.22**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400182A
PAYMENT ISSUE DATE: 12/30/2014

LASSEN COUNTY TREASURER
COUNTY COURTHOUSE RM 103

SUSANVILLE CA 96130

Financial Activity

Additional Description:
Allocation of Youthful Offender Block Grant Special Account funds per Government Code Section 30028.1(a)

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Youthful Offender Block Grant Special Account (YOBGS) Apportionment per SB 1020 **Fiscal Year: 2014**

Collection Period: 11/16/2014 **To** 12/15/2014

Payment Calculations:

Youthful Offender Block Grant Distribution.	7,757.71
Youthful Offender Block Grant Percentage	0.10

Gross Claim	**$7,757.71**
Net Claim / Payment Amount	**$7,757.71**
YTD Amount:	**$34,352.10**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400182A
PAYMENT ISSUE DATE: 12/30/2014

LOS ANGELES COUNTY TREASURER
PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

Additional Description:
Allocation of Youthful Offender Block Grant Special Account funds per Government Code Section 30028.1(a)

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Youthful Offender Block Grant Special Account (YOBGS) Apportionment per SB 1020 **Fiscal Year: 2014**

Collection Period: 11/16/2014 **To** 12/15/2014

Payment Calculations:

Youthful Offender Block Grant Distribution.	1,969,208.29
Youthful Offender Block Grant Percentage	26.10

Gross Claim	**$1,969,208.29**
Net Claim / Payment Amount	**$1,969,208.29**
YTD Amount:	**$8,719,896.29**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400182A
PAYMENT ISSUE DATE: 12/30/2014

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

Financial Activity

Additional Description:
Allocation of Youthful Offender Block Grant Special Account funds per Government Code Section 30028.1(a)

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Youthful Offender Block Grant Special Account (YOBGS) Apportionment per SB 1020 **Fiscal Year: 2014**

Collection Period: 11/16/2014 **To** 12/15/2014

Payment Calculations:

Youthful Offender Block Grant Distribution.	30,369.98
Youthful Offender Block Grant Percentage	0.40

Gross Claim	**$30,369.98**
Net Claim / Payment Amount	**$30,369.98**
YTD Amount:	**$134,482.02**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400182A
PAYMENT ISSUE DATE: 12/30/2014

MARIN COUNTY TREASURER
PO BOX 4220
CIVIC CENTER
SAN RAFAEL CA 94913

Financial Activity

Additional Description:
Allocation of Youthful Offender Block Grant Special Account funds per Government Code Section 30028.1(a)

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Youthful Offender Block Grant Special Account (YOBGS) Apportionment per SB 1020 **Fiscal Year: 2014**

Collection Period: 11/16/2014 **To** 12/15/2014

Payment Calculations:

Youthful Offender Block Grant Distribution.	42,533.01
Youthful Offender Block Grant Percentage	0.56

Gross Claim	**$42,533.01**
Net Claim / Payment Amount	**$42,533.01**
YTD Amount:	**$188,341.41**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400182A
PAYMENT ISSUE DATE: 12/30/2014

MARIPOSA COUNTY TREASURER
PO BOX 36

MARIPOSA CA 95338

Financial Activity

Additional Description:
Allocation of Youthful Offender Block Grant Special Account funds per Government Code Section 30028.1(a)

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Youthful Offender Block Grant Special Account (YOBGS) Apportionment per SB 1020 Fiscal Year: 2014

Collection Period: 11/16/2014 **To** 12/15/2014

Payment Calculations:

Youthful Offender Block Grant Distribution.	7,757.71
Youthful Offender Block Grant Percentage	0.10

Gross Claim	**$7,757.71**
Net Claim / Payment Amount	**$7,757.71**
YTD Amount:	**$34,352.10**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400182A
PAYMENT ISSUE DATE: 12/30/2014

MENDOCINO COUNTY TREASURER
501 LOW GAP RD 1060

UKIAH CA 95482

Financial Activity

Additional Description:
Allocation of Youthful Offender Block Grant Special Account funds per Government Code Section 30028.1(a)

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Youthful Offender Block Grant Special Account (YOBGS) Apportionment per SB 1020 **Fiscal Year: 2014**

Collection Period: 11/16/2014 **To** 12/15/2014

Payment Calculations:

Youthful Offender Block Grant Distribution.	13,206.79
Youthful Offender Block Grant Percentage	0.18

Gross Claim	**$13,206.79**
Net Claim / Payment Amount	**$13,206.79**
YTD Amount:	**$58,481.27**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400182A
PAYMENT ISSUE DATE: 12/30/2014

MERCED COUNTY TREASURER
PO BOX 981311

WEST SACRAMENTO CA 95798 1311

Financial Activity

Additional Description:
Allocation of Youthful Offender Block Grant Special Account funds per Government Code Section 30028.1(a)

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Youthful Offender Block Grant Special Account (YOBGS) Apportionment per SB 1020 Fiscal Year: 2014

Collection Period: 11/16/2014 **To** 12/15/2014

Payment Calculations:

Youthful Offender Block Grant Distribution.	78,503.17
Youthful Offender Block Grant Percentage	1.04

Gross Claim	**$78,503.17**
Net Claim / Payment Amount	**$78,503.17**
YTD Amount:	**$347,621.68**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400182A
PAYMENT ISSUE DATE: 12/30/2014

MODOC COUNTY TREASURER
204 COURT ST RM 101

ALTURAS CA 96101

Financial Activity

Additional Description:
Allocation of Youthful Offender Block Grant Special Account funds per Government Code Section 30028.1(a)

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Youthful Offender Block Grant Special Account (YOBGS) Apportionment per SB 1020 Fiscal Year: 2014

Collection Period: 11/16/2014 **To** 12/15/2014

Payment Calculations:

Youthful Offender Block Grant Distribution.	7,757.71
Youthful Offender Block Grant Percentage	0.10

Gross Claim	**$7,757.71**
Net Claim / Payment Amount	**$7,757.71**
YTD Amount:	**$34,352.10**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400182A
PAYMENT ISSUE DATE: 12/30/2014

MONO COUNTY TREASURER
PO BOX 495

BRIDGEPORT CA 93517

Financial Activity

Additional Description:
Allocation of Youthful Offender Block Grant Special Account funds per Government Code Section 30028.1(a)

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Youthful Offender Block Grant Special Account (YOBGS) Apportionment per SB 1020 Fiscal Year: 2014

Collection Period: 11/16/2014 **To** 12/15/2014

Payment Calculations:

Youthful Offender Block Grant Distribution.	7,757.71
Youthful Offender Block Grant Percentage	0.10

Gross Claim	**$7,757.71**
Net Claim / Payment Amount	**$7,757.71**
YTD Amount:	**$34,352.10**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400182A
PAYMENT ISSUE DATE: 12/30/2014

MONTEREY COUNTY TREASURER
PO BOX 1406

SACRAMENTO CA 95812 1406

Financial Activity

Additional Description:
Allocation of Youthful Offender Block Grant Special Account funds per Government Code Section 30028.1(a)

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Youthful Offender Block Grant Special Account (YOBGS) Apportionment per SB 1020 **Fiscal Year: 2014**

Collection Period: 11/16/2014 **To** 12/15/2014

Payment Calculations:

Youthful Offender Block Grant Distribution.	98,241.76
Youthful Offender Block Grant Percentage	1.30

Gross Claim	**$98,241.76**
Net Claim / Payment Amount	**$98,241.76**
YTD Amount:	**$435,026.57**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400182A
PAYMENT ISSUE DATE: 12/30/2014

NAPA COUNTY TREASURER
1195 THIRD ST RM 108

NAPA CA 94559 3035

Financial Activity

Additional Description:
Allocation of Youthful Offender Block Grant Special Account funds per Government Code Section 30028.1(a)

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Youthful Offender Block Grant Special Account (YOBGS) Apportionment per SB 1020 Fiscal Year: 2014

Collection Period: 11/16/2014 **To** 12/15/2014

Payment Calculations:

Youthful Offender Block Grant Distribution.	32,107.57
Youthful Offender Block Grant Percentage	0.43

Gross Claim	**$32,107.57**
Net Claim / Payment Amount	**$32,107.57**
YTD Amount:	**$142,176.26**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400182A
PAYMENT ISSUE DATE: 12/30/2014

NEVADA COUNTY TREASURER
PO BOX 128

NEVADA CITY CA 95959

Financial Activity

Additional Description:
Allocation of Youthful Offender Block Grant Special Account funds per Government Code Section 30028.1(a)

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Youthful Offender Block Grant Special Account (YOBGS) Apportionment per SB 1020 Fiscal Year: 2014

Collection Period: 11/16/2014 **To** 12/15/2014

Payment Calculations:

Youthful Offender Block Grant Distribution.	14,684.37
Youthful Offender Block Grant Percentage	0.19

Gross Claim	**$14,684.37**
Net Claim / Payment Amount	**$14,684.37**
YTD Amount:	**$65,024.20**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400182A
PAYMENT ISSUE DATE: 12/30/2014

ORANGE COUNTY TREASURER
PO BOX 981024

WEST SACRAMENTO CA 95798 1024

Financial Activity

Additional Description:
Allocation of Youthful Offender Block Grant Special Account funds per Government Code Section 30028.1(a)

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Youthful Offender Block Grant Special Account (YOBGS) Apportionment per SB 1020 Fiscal Year: 2014

Collection Period: 11/16/2014 **To** 12/15/2014

Payment Calculations:

Youthful Offender Block Grant Distribution.	658,912.63
Youthful Offender Block Grant Percentage	8.73

Gross Claim	**$658,912.63**
Net Claim / Payment Amount	**$658,912.63**
YTD Amount:	**$2,917,746.10**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400182A
PAYMENT ISSUE DATE: 12/30/2014

PLACER COUNTY TREASURER
2976 Richardson Dr.

Auburn CA 95603

Financial Activity

Additional Description:
Allocation of Youthful Offender Block Grant Special Account funds per Government Code Section 30028.1(a)

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Youthful Offender Block Grant Special Account (YOBGS) Apportionment per SB 1020 Fiscal Year: 2014

Collection Period: 11/16/2014 **To** 12/15/2014

Payment Calculations:

Youthful Offender Block Grant Distribution.	44,266.19
Youthful Offender Block Grant Percentage	0.59

Gross Claim	**$44,266.19**
Net Claim / Payment Amount	**$44,266.19**
YTD Amount:	**$196,016.12**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400182A
PAYMENT ISSUE DATE: 12/30/2014

PLUMAS COUNTY TREASURER
PO BOX 176

QUINCY CA 95971

Financial Activity

Additional Description:
Allocation of Youthful Offender Block Grant Special Account funds per Government Code Section 30028.1(a)

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Youthful Offender Block Grant Special Account (YOBGS) Apportionment per SB 1020 Fiscal Year: 2014

Collection Period: 11/16/2014 **To** 12/15/2014

Payment Calculations:

Youthful Offender Block Grant Distribution.	7,757.71
Youthful Offender Block Grant Percentage	0.10

Gross Claim	**$7,757.71**
Net Claim / Payment Amount	**$7,757.71**
YTD Amount:	**$34,352.10**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400182A
PAYMENT ISSUE DATE: 12/30/2014

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

Financial Activity

Additional Description:
Allocation of Youthful Offender Block Grant Special Account funds per Government Code Section 30028.1(a)

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Youthful Offender Block Grant Special Account (YOBGS) Apportionment per SB 1020 **Fiscal Year: 2014**

Collection Period: 11/16/2014 **To** 12/15/2014

Payment Calculations:

Youthful Offender Block Grant Distribution.	421,580.68
Youthful Offender Block Grant Percentage	5.59

Gross Claim	**$421,580.68**
Net Claim / Payment Amount	**$421,580.68**
YTD Amount:	**$1,866,811.04**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400182A
PAYMENT ISSUE DATE: 12/30/2014

SACRAMENTO COUNTY TREASURER
PO BOX 980264

WEST SACRAMENTO CA 95798 0264

Financial Activity

Additional Description:
Allocation of Youthful Offender Block Grant Special Account funds per Government Code Section 30028.1(a)

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Youthful Offender Block Grant Special Account (YOBGS) Apportionment per SB 1020 Fiscal Year: 2014

Collection Period: 11/16/2014 **To** 12/15/2014

Payment Calculations:

Youthful Offender Block Grant Distribution.	345,034.68
Youthful Offender Block Grant Percentage	4.57

Gross Claim	**$345,034.68**
Net Claim / Payment Amount	**$345,034.68**
YTD Amount:	**$1,527,855.96**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400182A
PAYMENT ISSUE DATE: 12/30/2014

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

Financial Activity

Additional Description:
Allocation of Youthful Offender Block Grant Special Account funds per Government Code Section 30028.1(a)

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Youthful Offender Block Grant Special Account (YOBGS) Apportionment per SB 1020 **Fiscal Year: 2014**

Collection Period: 11/16/2014 **To** 12/15/2014

Payment Calculations:

Youthful Offender Block Grant Distribution.	7,757.71
Youthful Offender Block Grant Percentage	0.10

Gross Claim	**$7,757.71**
Net Claim / Payment Amount	**$7,757.71**
YTD Amount:	**$34,352.10**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400182A
PAYMENT ISSUE DATE: 12/30/2014

SAN BERNARDINO CO TREASURER
PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

Additional Description:
Allocation of Youthful Offender Block Grant Special Account funds per Government Code Section 30028.1(a)

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Youthful Offender Block Grant Special Account (YOBGS) Apportionment per SB 1020 Fiscal Year: 2014

Collection Period: 11/16/2014 **To** 12/15/2014

Payment Calculations:

Youthful Offender Block Grant Distribution.	586,329.32
Youthful Offender Block Grant Percentage	7.77

Gross Claim	**$586,329.32**
Net Claim / Payment Amount	**$586,329.32**
YTD Amount:	**$2,596,338.30**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400182A
PAYMENT ISSUE DATE: 12/30/2014

SAN DIEGO COUNTY TREASURER
PO BOX 980304

WEST SACRAMENTO CA 95798 0304

Financial Activity

Additional Description:
Allocation of Youthful Offender Block Grant Special Account funds per Government Code Section 30028.1(a)

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Youthful Offender Block Grant Special Account (YOBGS) Apportionment per SB 1020 Fiscal Year: 2014

Collection Period: 11/16/2014 **To** 12/15/2014

Payment Calculations:

Youthful Offender Block Grant Distribution.	406,109.75
Youthful Offender Block Grant Percentage	5.38

Gross Claim	**$406,109.75**
Net Claim / Payment Amount	**$406,109.75**
YTD Amount:	**$1,798,303.88**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400182A
PAYMENT ISSUE DATE: 12/30/2014

SAN FRANCISCO COUNTY TREASURER
PO BOX 2920

SACRAMENTO CA 95814 2920

Financial Activity

Additional Description:
Allocation of Youthful Offender Block Grant Special Account funds per Government Code Section 30028.1(a)

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Youthful Offender Block Grant Special Account (YOBGS) Apportionment per SB 1020 **Fiscal Year: 2014**

Collection Period: 11/16/2014 **To** 12/15/2014

Payment Calculations:

Youthful Offender Block Grant Distribution.	98,157.98
Youthful Offender Block Grant Percentage	1.30

Gross Claim	**$98,157.98**
Net Claim / Payment Amount	**$98,157.98**
YTD Amount:	**$434,655.60**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400182A
PAYMENT ISSUE DATE: 12/30/2014

SAN JOAQUIN COUNTY TREASURER
PO BOX 981355

WEST SACRAMENTO CA 95798 1355

Financial Activity

Additional Description:
Allocation of Youthful Offender Block Grant Special Account funds per Government Code Section 30028.1(a)

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Youthful Offender Block Grant Special Account (YOBGS) Apportionment per SB 1020 **Fiscal Year: 2014**

Collection Period: 11/16/2014 **To** 12/15/2014

Payment Calculations:

Youthful Offender Block Grant Distribution.	176,259.23
Youthful Offender Block Grant Percentage	2.34

Gross Claim	**$176,259.23**
Net Claim / Payment Amount	**$176,259.23**
YTD Amount:	**$780,497.52**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400182A
PAYMENT ISSUE DATE: 12/30/2014

SAN LUIS OBISPO COUNTY TREASURER
PO BOX 1149

SAN LUIS OBISPO CA 93406

Financial Activity

Additional Description:
Allocation of Youthful Offender Block Grant Special Account funds per Government Code Section 30028.1(a)

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Youthful Offender Block Grant Special Account (YOBGS) Apportionment per SB 1020 **Fiscal Year: 2014**

Collection Period: 11/16/2014 **To** 12/15/2014

Payment Calculations:

Youthful Offender Block Grant Distribution.	32,843.66
Youthful Offender Block Grant Percentage	0.44

Gross Claim	**$32,843.66**
Net Claim / Payment Amount	**$32,843.66**
YTD Amount:	**$145,435.76**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400182A
PAYMENT ISSUE DATE: 12/30/2014

SAN MATEO COUNTY TREASURER DEPT OF PROBATION
C/O Union Bank St Govt Dept
PO Box 4035
Sacramento CA 95812

Financial Activity

Additional Description:
Allocation of Youthful Offender Block Grant Special Account funds per Government Code Section 30028.1(a)

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Youthful Offender Block Grant Special Account (YOBGS) Apportionment per SB 1020 **Fiscal Year: 2014**

Collection Period: 11/16/2014 **To** 12/15/2014

Payment Calculations:

Youthful Offender Block Grant Distribution.	118,092.01
Youthful Offender Block Grant Percentage	1.57

Gross Claim	**$118,092.01**
Net Claim / Payment Amount	**$118,092.01**
YTD Amount:	**$522,925.95**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400182A
PAYMENT ISSUE DATE: 12/30/2014

SANTA BARBARA COUNTY TREASURER
PO BOX 579

SANTA BARBARA CA 93102

Financial Activity

Additional Description:
Allocation of Youthful Offender Block Grant Special Account funds per Government Code Section 30028.1(a)

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Youthful Offender Block Grant Special Account (YOBGS) Apportionment per SB 1020 Fiscal Year: 2014

Collection Period: 11/16/2014 **To** 12/15/2014

Payment Calculations:

Youthful Offender Block Grant Distribution.	79,871.64
Youthful Offender Block Grant Percentage	1.06

Gross Claim	**$79,871.64**
Net Claim / Payment Amount	**$79,871.64**
YTD Amount:	**$353,681.44**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400182A
PAYMENT ISSUE DATE: 12/30/2014

SANTA CLARA CO TREASURER
PO BOX 1406

SACRAMENTO CA 95812

Financial Activity

Additional Description:
Allocation of Youthful Offender Block Grant Special Account funds per Government Code Section 30028.1(a)

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Youthful Offender Block Grant Special Account (YOBGS) Apportionment per SB 1020 Fiscal Year: 2014

Collection Period: 11/16/2014 **To** 12/15/2014

Payment Calculations:

Youthful Offender Block Grant Distribution.	254,227.32
Youthful Offender Block Grant Percentage	3.37

Gross Claim	**$254,227.32**
Net Claim / Payment Amount	**$254,227.32**
YTD Amount:	**$1,125,749.82**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400182A
PAYMENT ISSUE DATE: 12/30/2014

SANTA CRUZ COUNTY TREASURER
PO BOX 1817

SANTA CRUZ CA 95061

Financial Activity

Additional Description:
Allocation of Youthful Offender Block Grant Special Account funds per Government Code Section 30028.1(a)

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Youthful Offender Block Grant Special Account (YOBGS) Apportionment per SB 1020 Fiscal Year: 2014

Collection Period: 11/16/2014 **To** 12/15/2014

Payment Calculations:

Youthful Offender Block Grant Distribution.	36,149.72
Youthful Offender Block Grant Percentage	0.48

Gross Claim	**$36,149.72**
Net Claim / Payment Amount	**$36,149.72**
YTD Amount:	**$160,075.40**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400182A
PAYMENT ISSUE DATE: 12/30/2014

SHASTA COUNTY TREASURER
PO BOX 1859

SACRAMENTO CA 95812 1859

Financial Activity

Additional Description:
Allocation of Youthful Offender Block Grant Special Account funds per Government Code Section 30028.1(a)

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Youthful Offender Block Grant Special Account (YOBGS) Apportionment per SB 1020 Fiscal Year: 2014

Collection Period: 11/16/2014 **To** 12/15/2014

Payment Calculations:

Youthful Offender Block Grant Distribution.	27,196.33
Youthful Offender Block Grant Percentage	0.36

Gross Claim	**$27,196.33**
Net Claim / Payment Amount	**$27,196.33**
YTD Amount:	**$120,428.70**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400182A
PAYMENT ISSUE DATE: 12/30/2014

SIERRA COUNTY TREASURER
PO BOX 376

DOWNIEVILLE CA 95936 0376

Financial Activity

Additional Description:
Allocation of Youthful Offender Block Grant Special Account funds per Government Code Section 30028.1(a)

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Youthful Offender Block Grant Special Account (YOBGS) Apportionment per SB 1020 Fiscal Year: 2014

Collection Period: 11/16/2014 **To** 12/15/2014

Payment Calculations:

Youthful Offender Block Grant Distribution.	7,757.71
Youthful Offender Block Grant Percentage	0.10

Gross Claim	**$7,757.71**
Net Claim / Payment Amount	**$7,757.71**
YTD Amount:	**$34,352.10**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400182A
PAYMENT ISSUE DATE: 12/30/2014

SISKIYOU COUNTY TREASURER
311 FOURTH ST RM 104

YREKA CA 96097

Financial Activity

Additional Description:
Allocation of Youthful Offender Block Grant Special Account funds per Government Code Section 30028.1(a)

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Youthful Offender Block Grant Special Account (YOBGS) Apportionment per SB 1020 Fiscal Year: 2014

Collection Period: 11/16/2014 **To** 12/15/2014

Payment Calculations:

Youthful Offender Block Grant Distribution.	8,584.32
Youthful Offender Block Grant Percentage	0.11

Gross Claim	**$8,584.32**
Net Claim / Payment Amount	**$8,584.32**
YTD Amount:	**$38,012.43**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400182A
PAYMENT ISSUE DATE: 12/30/2014

SOLANO COUNTY T TC
675 TEXAS ST STE 1900

FAIRFIELD CA 94533 6337

Financial Activity

Additional Description:
Allocation of Youthful Offender Block Grant Special Account funds per Government Code Section 30028.1(a)

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Youthful Offender Block Grant Special Account (YOBGS) Apportionment per SB 1020 **Fiscal Year: 2014**

Collection Period: 11/16/2014 **To** 12/15/2014

Payment Calculations:

Youthful Offender Block Grant Distribution.	91,250.50
Youthful Offender Block Grant Percentage	1.21

Gross Claim	**$91,250.50**
Net Claim / Payment Amount	**$91,250.50**
YTD Amount:	**$404,068.43**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400182A
PAYMENT ISSUE DATE: 12/30/2014

SONOMA COUNTY TREASURER
PO BOX 1204

SACRAMENTO CA 95812 1204

Financial Activity

Additional Description:
Allocation of Youthful Offender Block Grant Special Account funds per Government Code Section 30028.1(a)

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Youthful Offender Block Grant Special Account (YOBGS) Apportionment per SB 1020 **Fiscal Year: 2014**

Collection Period: 11/16/2014 **To** 12/15/2014

Payment Calculations:

Youthful Offender Block Grant Distribution.	68,818.70
Youthful Offender Block Grant Percentage	0.91

Gross Claim	**$68,818.70**
Net Claim / Payment Amount	**$68,818.70**
YTD Amount:	**$304,737.64**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400182A
PAYMENT ISSUE DATE: 12/30/2014

STANISLAUS COUNTY TREASURER
PO BOX 3052

MODESTO CA 95353 3052

Financial Activity

Additional Description:
Allocation of Youthful Offender Block Grant Special Account funds per Government Code Section 30028.1(a)

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Youthful Offender Block Grant Special Account (YOBGS) Apportionment per SB 1020 Fiscal Year: 2014

Collection Period: 11/16/2014 **To** 12/15/2014

Payment Calculations:

Youthful Offender Block Grant Distribution.	93,213.42
Youthful Offender Block Grant Percentage	1.24

Gross Claim	**$93,213.42**
Net Claim / Payment Amount	**$93,213.42**
YTD Amount:	**$412,760.46**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400182A
PAYMENT ISSUE DATE: 12/30/2014

SUTTER COUNTY TREASURER
PO BOX 546

YUBA CITY CA 95992

Financial Activity

Additional Description:
Allocation of Youthful Offender Block Grant Special Account funds per Government Code Section 30028.1(a)

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Youthful Offender Block Grant Special Account (YOBGS) Apportionment per SB 1020 **Fiscal Year: 2014**

Collection Period: 11/16/2014 **To** 12/15/2014

Payment Calculations:

Youthful Offender Block Grant Distribution.	24,509.97
Youthful Offender Block Grant Percentage	0.32

Gross Claim	**$24,509.97**
Net Claim / Payment Amount	**$24,509.97**
YTD Amount:	**$108,533.15**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400182A
PAYMENT ISSUE DATE: 12/30/2014

TEHAMA COUNTY TREASURER
PO BOX 1150

RED BLUFF CA 96080

Financial Activity

Additional Description:
Allocation of Youthful Offender Block Grant Special Account funds per Government Code Section 30028.1(a)

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Youthful Offender Block Grant Special Account (YOBGS) Apportionment per SB 1020 **Fiscal Year: 2014**

Collection Period: 11/16/2014 **To** 12/15/2014

Payment Calculations:

Youthful Offender Block Grant Distribution.	13,358.66
Youthful Offender Block Grant Percentage	1.77

Gross Claim	**$13,358.66**
Net Claim / Payment Amount	**$13,358.66**
YTD Amount:	**$59,153.81**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400182A
PAYMENT ISSUE DATE: 12/30/2014

TRINITY CO TREASURER
PO BOX 1297

WEAVERVILLE CA 96093 1297

Financial Activity

Additional Description:
Allocation of Youthful Offender Block Grant Special Account funds per Government Code Section 30028.1(a)

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Youthful Offender Block Grant Special Account (YOBGS) Apportionment per SB 1020 Fiscal Year: 2014

Collection Period: 11/16/2014 **To** 12/15/2014

Payment Calculations:

Youthful Offender Block Grant Distribution.	7,757.71
Youthful Offender Block Grant Percentage	0.10

Gross Claim	**$7,757.71**
Net Claim / Payment Amount	**$7,757.71**
YTD Amount:	**$34,352.10**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400182A
PAYMENT ISSUE DATE: 12/30/2014

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

Financial Activity

Additional Description:
Allocation of Youthful Offender Block Grant Special Account funds per Government Code Section 30028.1(a)

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Youthful Offender Block Grant Special Account (YOBGS) Apportionment per SB 1020 **Fiscal Year: 2014**

Collection Period: 11/16/2014 **To** 12/15/2014

Payment Calculations:

Youthful Offender Block Grant Distribution.	154,709.95
Youthful Offender Block Grant Percentage	2.05

Gross Claim	**$154,709.95**
Net Claim / Payment Amount	**$154,709.95**
YTD Amount:	**$685,074.68**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400182A
PAYMENT ISSUE DATE: 12/30/2014

TUOLUMNE COUNTY TREASURER
2 SOUTH GREEN ST

SONORA CA 95370

Financial Activity

Additional Description:
Allocation of Youthful Offender Block Grant Special Account funds per Government Code Section 30028.1(a)

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Youthful Offender Block Grant Special Account (YOBGS) Apportionment per SB 1020 Fiscal Year: 2014

Collection Period: 11/16/2014 **To** 12/15/2014

Payment Calculations:

Youthful Offender Block Grant Distribution.	7,757.71
Youthful Offender Block Grant Percentage	0.10

Gross Claim	**$7,757.71**
Net Claim / Payment Amount	**$7,757.71**
YTD Amount:	**$34,352.10**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400182A
PAYMENT ISSUE DATE: 12/30/2014

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

Financial Activity

Additional Description:
Allocation of Youthful Offender Block Grant Special Account funds per Government Code Section 30028.1(a)

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Youthful Offender Block Grant Special Account (YOBGS) Apportionment per SB 1020 Fiscal Year: 2014

Collection Period: 11/16/2014 **To** 12/15/2014

Payment Calculations:

Youthful Offender Block Grant Distribution.	169,310.32
Youthful Offender Block Grant Percentage	2.24

Gross Claim	**$169,310.32**
Net Claim / Payment Amount	**$169,310.32**
YTD Amount:	**$749,726.92**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA P O BOX 942850, SACRAMENTO, CA 94250-0001	REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400182A
PAYMENT ISSUE DATE: 12/30/2014

YOLO COUNTY TREASURER
PO BOX 1995

WOODLAND CA 95695

Financial Activity

Additional Description:
Allocation of Youthful Offender Block Grant Special Account funds per Government Code Section 30028.1(a)

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Youthful Offender Block Grant Special Account (YOBGS) Apportionment per SB 1020 **Fiscal Year: 2014**

Collection Period: 11/16/2014 **To** 12/15/2014

Payment Calculations:

Youthful Offender Block Grant Distribution.	42,800.90
Youthful Offender Block Grant Percentage	0.57

Gross Claim	**$42,800.90**
Net Claim / Payment Amount	**$42,800.90**
YTD Amount:	**$189,527.64**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400182A
PAYMENT ISSUE DATE: 12/30/2014

YUBA COUNTY TREASURER
915 8TH ST STE 103

MARYSVILLE CA 95901 5273

Financial Activity

Additional Description:
Allocation of Youthful Offender Block Grant Special Account funds per Government Code Section 30028.1(a)

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Youthful Offender Block Grant Special Account (YOBGS) Apportionment per SB 1020 **Fiscal Year: 2014**

Collection Period: 11/16/2014 **To** 12/15/2014

Payment Calculations:

Youthful Offender Block Grant Distribution.	19,648.41
Youthful Offender Block Grant Percentage	0.26

Gross Claim	**$19,648.41**
Net Claim / Payment Amount	**$19,648.41**
YTD Amount:	**$87,005.56**

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