

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900222A
PAYMENT ISSUE DATE: 06/28/2010

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 4-1-2010/06-30-2010

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 04/01/2010 To 06/30/2010

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 787,387.50

Gross Claim **\$787,387.50**

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

YTD Amount: **\$6,774,163.94**

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: 0900222A
PAYMENT ISSUE DATE: 06/28/2010

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 4-1-2010/06-30-2010

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 04/01/2010 To 06/30/2010

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 29,250.00

Gross Claim **\$29,250.00**

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

YTD Amount: **\$179,875.96**

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900222A
PAYMENT ISSUE DATE: 06/28/2010

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 4-1-2010/06-30-2010

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 04/01/2010 To 06/30/2010

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 29,250.00

Gross Claim **\$29,250.00**

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

YTD Amount: **\$700,752.97**

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: 0900222A
PAYMENT ISSUE DATE: 06/28/2010

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 4-1-2010/06-30-2010

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 04/01/2010 **To** 06/30/2010

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 133,448.00

Gross Claim **\$133,448.00**

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

YTD Amount: **\$1,371,307.94**

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

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CLAIM SCHEDULE NUMBER: 0900222A
PAYMENT ISSUE DATE: 06/28/2010

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 4-1-2010/06-30-2010

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 04/01/2010 **To** 06/30/2010

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 29,250.00

Gross Claim **\$29,250.00**

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

YTD Amount: **\$357,053.44**

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

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CLAIM SCHEDULE NUMBER: 0900222A
PAYMENT ISSUE DATE: 06/28/2010

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 4-1-2010/06-30-2010

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 04/01/2010 **To** 06/30/2010

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 29,250.00

Gross Claim **\$29,250.00**

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

YTD Amount: **\$400,021.75**

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900222A
PAYMENT ISSUE DATE: 06/28/2010

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 4-1-2010/06-30-2010

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 04/01/2010 To 06/30/2010

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 506,584.25

Gross Claim \$506,584.25

Net Claim / Payment Amount \$506,584.25

YTD Amount: \$5,395,617.26

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

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CLAIM SCHEDULE NUMBER: 0900222A
PAYMENT ISSUE DATE: 06/28/2010

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 4-1-2010/06-30-2010

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 04/01/2010 **To** 06/30/2010

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 29,250.00

Gross Claim **\$29,250.00**

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

YTD Amount: **\$324,972.49**

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

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CLAIM SCHEDULE NUMBER: 0900222A
PAYMENT ISSUE DATE: 06/28/2010

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 4-1-2010/06-30-2010

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 04/01/2010 To 06/30/2010

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 102,870.50

Gross Claim \$102,870.50

Net Claim / Payment Amount \$102,870.50

YTD Amount: \$932,447.19

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

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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 4-1-2010/06-30-2010

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 04/01/2010 **To** 06/30/2010

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 650,693.75

Gross Claim **\$650,693.75**

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

YTD Amount: **\$5,247,576.94**

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

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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 4-1-2010/06-30-2010

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 04/01/2010 To 06/30/2010

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 29,250.00

Gross Claim \$29,250.00

Net Claim / Payment Amount \$29,250.00

YTD Amount: \$414,153.75

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

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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 4-1-2010/06-30-2010

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 04/01/2010 **To** 06/30/2010

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 54,546.50

Gross Claim **\$54,546.50**

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

YTD Amount: **\$1,141,204.37**

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

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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 4-1-2010/06-30-2010

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 04/01/2010 To 06/30/2010

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 86,928.75

Gross Claim \$86,928.75

Net Claim / Payment Amount \$86,928.75

YTD Amount: \$1,328,840.15

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

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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 4-1-2010/06-30-2010

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 04/01/2010 To 06/30/2010

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 29,250.00

Gross Claim **\$29,250.00**

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

YTD Amount: **\$302,535.34**

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 4-1-2010/06-30-2010

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 04/01/2010 **To** 06/30/2010

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 779,372.75

Gross Claim **\$779,372.75**

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

YTD Amount: **\$5,227,085.40**

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

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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 4-1-2010/06-30-2010

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 04/01/2010 **To** 06/30/2010

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 117,198.25

Gross Claim **\$117,198.25**

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

YTD Amount: **\$1,102,471.08**

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

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CLAIM SCHEDULE NUMBER: 0900222A
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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 4-1-2010/06-30-2010

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 04/01/2010 To 06/30/2010

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 41,661.00

Gross Claim **\$41,661.00**

Net Claim / Payment Amount **\$41,661.00**

YTD Amount: **\$519,268.04**

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900222A
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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 4-1-2010/06-30-2010

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 04/01/2010 To 06/30/2010

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 29,250.00

Gross Claim **\$29,250.00**

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

YTD Amount: **\$336,686.70**

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

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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 4-1-2010/06-30-2010

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 04/01/2010 To 06/30/2010

Payment Calculations:

4th 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: **\$45,016,008.93**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900222A
PAYMENT ISSUE DATE: 06/28/2010

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 4-1-2010/06-30-2010

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 04/01/2010 **To** 06/30/2010

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 94,686.25

Gross Claim **\$94,686.25**

Net Claim / Payment Amount **\$94,686.25**

YTD Amount: **\$851,067.13**

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

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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 4-1-2010/06-30-2010

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 04/01/2010 **To** 06/30/2010

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 159,603.00

Gross Claim **\$159,603.00**

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

YTD Amount: **\$2,061,063.28**

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

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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 4-1-2010/06-30-2010

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 04/01/2010 To 06/30/2010

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 29,250.00

Gross Claim **\$29,250.00**

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

YTD Amount: **\$213,254.57**

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

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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 4-1-2010/06-30-2010

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 04/01/2010 **To** 06/30/2010

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 45,699.25

Gross Claim **\$45,699.25**

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

YTD Amount: **\$762,036.88**

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

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REMITTANCE ADVICE

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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 4-1-2010/06-30-2010

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 04/01/2010 **To** 06/30/2010

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 247,082.50

Gross Claim **\$247,082.50**

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

YTD Amount: **\$1,871,560.05**

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 06/28/2010

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 4-1-2010/06-30-2010

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 04/01/2010 To 06/30/2010

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 29,250.00

Gross Claim **\$29,250.00**

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

YTD Amount: **\$286,239.26**

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

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 06/28/2010

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 4-1-2010/06-30-2010

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 04/01/2010 To 06/30/2010

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 29,250.00

Gross Claim **\$29,250.00**

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

YTD Amount: **\$293,666.26**

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

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PAYMENT ISSUE DATE: 06/28/2010

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 4-1-2010/06-30-2010

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 04/01/2010 **To** 06/30/2010

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 263,498.75

Gross Claim **\$263,498.75**

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

YTD Amount: **\$2,805,120.78**

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: 0900222A
PAYMENT ISSUE DATE: 06/28/2010

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 4-1-2010/06-30-2010

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 04/01/2010 **To** 06/30/2010

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 103,445.25

Gross Claim **\$103,445.25**

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

YTD Amount: **\$1,117,954.51**

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: 0900222A
PAYMENT ISSUE DATE: 06/28/2010

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 4-1-2010/06-30-2010

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 04/01/2010 To 06/30/2010

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 55,140.50

Gross Claim **\$55,140.50**

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

YTD Amount: **\$717,261.63**

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: 0900222A
PAYMENT ISSUE DATE: 06/28/2010

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 4-1-2010/06-30-2010

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 04/01/2010 **To** 06/30/2010

Payment Calculations:

4th 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: **\$14,477,239.99**

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: 0900222A
PAYMENT ISSUE DATE: 06/28/2010

PLACER COUNTY TREASURER

2976 Richardson Dr.

Auburn CA 95603

Financial Activity

Additional Description:

W & I Code Section 1952 Youthful Offender Block Grant to counties for care and custody of non 707(b) juvenile offenders. FY 2009/10 to be allocated in four equal quarterly installments. For the period 4-1-2010/06-30-2010

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 04/01/2010 **To** 06/30/2010

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 221,808.25

Gross Claim **\$221,808.25**

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

YTD Amount: **\$1,959,861.67**

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: 0900222A
PAYMENT ISSUE DATE: 06/28/2010

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 4-1-2010/06-30-2010

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 04/01/2010 To 06/30/2010

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 29,250.00

Gross Claim \$29,250.00

Net Claim / Payment Amount \$29,250.00

YTD Amount: \$307,575.79

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: 0900222A
PAYMENT ISSUE DATE: 06/28/2010

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 4-1-2010/06-30-2010

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 04/01/2010 To 06/30/2010

Payment Calculations:

4th 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: **\$10,950,062.21**

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: 0900222A
PAYMENT ISSUE DATE: 06/28/2010

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 4-1-2010/06-30-2010

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 04/01/2010 **To** 06/30/2010

Payment Calculations:

4th 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: **\$6,817,688.16**

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: 0900222A
PAYMENT ISSUE DATE: 06/28/2010

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 4-1-2010/06-30-2010

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 04/01/2010 **To** 06/30/2010

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 29,250.00

Gross Claim **\$29,250.00**

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

YTD Amount: **\$470,309.09**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900222A
PAYMENT ISSUE DATE: 06/28/2010

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 4-1-2010/06-30-2010

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 04/01/2010 To 06/30/2010

Payment Calculations:

4th 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: **\$12,464,696.43**

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: 0900222A
PAYMENT ISSUE DATE: 06/28/2010

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 4-1-2010/06-30-2010

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 04/01/2010 **To** 06/30/2010

Payment Calculations:

4th 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: **\$13,759,497.18**

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: 0900222A
PAYMENT ISSUE DATE: 06/28/2010

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 4-1-2010/06-30-2010

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 04/01/2010 **To** 06/30/2010

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 263,602.00

Gross Claim **\$263,602.00**

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

YTD Amount: **\$2,679,979.94**

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: 0900222A
PAYMENT ISSUE DATE: 06/28/2010

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 4-1-2010/06-30-2010

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 04/01/2010 **To** 06/30/2010

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 574,941.25

Gross Claim **\$574,941.25**

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

YTD Amount: **\$3,800,121.82**

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: 0900222A
PAYMENT ISSUE DATE: 06/28/2010

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 4-1-2010/06-30-2010

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 04/01/2010 To 06/30/2010

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 115,551.75

Gross Claim **\$115,551.75**

Net Claim / Payment Amount **\$115,551.75**

YTD Amount: **\$1,594,508.19**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900222A
PAYMENT ISSUE DATE: 06/28/2010

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 4-1-2010/06-30-2010

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 04/01/2010 **To** 06/30/2010

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 495,043.75

Gross Claim **\$495,043.75**

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

YTD Amount: **\$4,918,994.02**

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: 0900222A
PAYMENT ISSUE DATE: 06/28/2010

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 4-1-2010/06-30-2010

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 04/01/2010 To 06/30/2010

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 271,737.25

Gross Claim **\$271,737.25**

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

YTD Amount: **\$2,469,620.60**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900222A
PAYMENT ISSUE DATE: 06/28/2010

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 4-1-2010/06-30-2010

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 04/01/2010 **To** 06/30/2010

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 768,350.75

Gross Claim **\$768,350.75**

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

YTD Amount: **\$7,405,945.85**

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: 0900222A
PAYMENT ISSUE DATE: 06/28/2010

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 4-1-2010/06-30-2010

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 04/01/2010 To 06/30/2010

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 95,128.00

Gross Claim \$95,128.00

Net Claim / Payment Amount \$95,128.00

YTD Amount: \$1,261,036.32

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: 0900222A
PAYMENT ISSUE DATE: 06/28/2010

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 4-1-2010/06-30-2010

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 04/01/2010 **To** 06/30/2010

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 94,760.00

Gross Claim **\$94,760.00**

Net Claim / Payment Amount **\$94,760.00**

YTD Amount: **\$1,001,722.18**

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: 0900222A
PAYMENT ISSUE DATE: 06/28/2010

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 4-1-2010/06-30-2010

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 04/01/2010 To 06/30/2010

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 29,250.00

Gross Claim **\$29,250.00**

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

YTD Amount: **\$273,867.41**

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

6/17/2010

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900222A
PAYMENT ISSUE DATE: 06/28/2010

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 4-1-2010/06-30-2010

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 04/01/2010 **To** 06/30/2010

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 31,196.75

Gross Claim **\$31,196.75**

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

YTD Amount: **\$1,170,907.12**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900222A
PAYMENT ISSUE DATE: 06/28/2010

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 4-1-2010/06-30-2010

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 04/01/2010 **To** 06/30/2010

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 428,428.00

Gross Claim **\$428,428.00**

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

YTD Amount: **\$2,840,865.85**

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: 0900222A
PAYMENT ISSUE DATE: 06/28/2010

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 4-1-2010/06-30-2010

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 04/01/2010 To 06/30/2010

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 224,629.75

Gross Claim **\$224,629.75**

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

YTD Amount: **\$2,527,846.36**

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

6/17/2010

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900222A
PAYMENT ISSUE DATE: 06/28/2010

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 4-1-2010/06-30-2010

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 04/01/2010 To 06/30/2010

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 237,126.25

Gross Claim **\$237,126.25**

Net Claim / Payment Amount **\$237,126.25**

YTD Amount: **\$2,643,503.64**

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: 0900222A
PAYMENT ISSUE DATE: 06/28/2010

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 4-1-2010/06-30-2010

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 04/01/2010 To 06/30/2010

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 71,969.50

Gross Claim **\$71,969.50**

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

YTD Amount: **\$673,670.48**

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: 0900222A
PAYMENT ISSUE DATE: 06/28/2010

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 4-1-2010/06-30-2010

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 04/01/2010 To 06/30/2010

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 44,593.00

Gross Claim **\$44,593.00**

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

YTD Amount: **\$615,526.12**

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: 0900222A
PAYMENT ISSUE DATE: 06/28/2010

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 4-1-2010/06-30-2010

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 04/01/2010 To 06/30/2010

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 29,250.00

Gross Claim **\$29,250.00**

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

YTD Amount: **\$204,771.84**

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: 0900222A
PAYMENT ISSUE DATE: 06/28/2010

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 4-1-2010/06-30-2010

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 04/01/2010 **To** 06/30/2010

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 262,161.00

Gross Claim **\$262,161.00**

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

YTD Amount: **\$2,460,966.45**

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

6/17/2010

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900222A
PAYMENT ISSUE DATE: 06/28/2010

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 4-1-2010/06-30-2010

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 04/01/2010 To 06/30/2010

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 33,685.25

Gross Claim \$33,685.25

Net Claim / Payment Amount \$33,685.25

YTD Amount: \$390,552.23

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

6/17/2010

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900222A
PAYMENT ISSUE DATE: 06/28/2010

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 4-1-2010/06-30-2010

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 04/01/2010 **To** 06/30/2010

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 478,895.75

Gross Claim **\$478,895.75**

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

YTD Amount: **\$4,067,694.19**

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

6/17/2010

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900222A
PAYMENT ISSUE DATE: 06/28/2010

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 4-1-2010/06-30-2010

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 04/01/2010 **To** 06/30/2010

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 126,110.25

Gross Claim **\$126,110.25**

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

YTD Amount: **\$1,218,956.33**

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

6/17/2010

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900222A
PAYMENT ISSUE DATE: 06/28/2010

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 4-1-2010/06-30-2010

Youthful Offender Block Grant

Fiscal Year: 2009

Collection Period: 04/01/2010 To 06/30/2010

Payment Calculations:

4th Qtr - Youthful Offender Block Grant 53,118.25

Gross Claim **\$53,118.25**

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

YTD Amount: **\$570,958.41**

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

6/17/2010

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