

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800356A

PAYMENT ISSUE DATE: 04/19/2019

ALAMEDA COUNTY TREASURER

1221 OAK ST

OAKLAND

CA 94612

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2018

Collection Period: 03/01/2019 To 03/31/2019

**Payment Calculations:**

Total Monthly Allocation 20,579,825.57

Juvenile Probation Activities based on the percentages as follows: 3.9522

**Gross Claim \$813,355.87**

**Net Claim / Payment Amount \$813,355.87**

**YTD Amount: \$5,669,835.32**

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

4/11/2019

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800356A

PAYMENT ISSUE DATE: 04/19/2019

ALPINE COUNTY TREASURER

PO BOX 217

MARKLEEVILLE

CA 96120

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2018

Collection Period: 03/01/2019 To 03/31/2019

**Payment Calculations:**

Total Monthly Allocation 20,579,825.57

Juvenile Probation Activities based on the percentages as follows: 0.0004

**Gross Claim \$82.32**

**Net Claim / Payment Amount \$82.32**

**YTD Amount: \$573.83**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800356A

PAYMENT ISSUE DATE: 04/19/2019

AMADOR COUNTY TREASURER

810 COURT ST

JACKSON

CA 95642

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2018

Collection Period: 03/01/2019 To 03/31/2019

**Payment Calculations:**

Total Monthly Allocation 20,579,825.57

Juvenile Probation Activities based on the percentages as follows: 0.0597

**Gross Claim \$12,286.16**

**Net Claim / Payment Amount \$12,286.16**

**YTD Amount: \$85,645.77**

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

4/11/2019

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800356A

PAYMENT ISSUE DATE: 04/19/2019

**BUTTE COUNTY TREASURER**

25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2018

Collection Period: 03/01/2019 To 03/31/2019

**Payment Calculations:**

Total Monthly Allocation 20,579,825.57

Juvenile Probation Activities based on the percentages as follows: 0.3193

**Gross Claim \$65,711.38**

**Net Claim / Payment Amount \$65,711.38**

**YTD Amount: \$458,068.53**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800356A

PAYMENT ISSUE DATE: 04/19/2019

**CALAVERAS COUNTY TREASURER**  
GOVERNMENT CENTER

SAN ANDREAS

CA 95249

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2018

Collection Period: 03/01/2019 To 03/31/2019

**Payment Calculations:**

Total Monthly Allocation 20,579,825.57

Juvenile Probation Activities based on the percentages as follows: 0.0611

**Gross Claim** \$12,574.27

**Net Claim / Payment Amount** \$12,574.27

**YTD Amount:** \$87,654.21

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800356A

PAYMENT ISSUE DATE: 04/19/2019

COLUSA COUNTY TREASURER

546 JAY ST

COLUSA

CA 95932

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2018

Collection Period: 03/01/2019 To 03/31/2019

**Payment Calculations:**

Total Monthly Allocation 20,579,825.57

Juvenile Probation Activities based on the percentages as follows: 0.0341

**Gross Claim \$7,017.72**

**Net Claim / Payment Amount \$7,017.72**

**YTD Amount: \$48,919.94**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800356A

PAYMENT ISSUE DATE: 04/19/2019

CONTRA COSTA COUNTY TREASURER

625 COURT ST RM 102

MARTINEZ

CA 94553

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2018

Collection Period: 03/01/2019 To 03/31/2019

**Payment Calculations:**

Total Monthly Allocation 20,579,825.57

Juvenile Probation Activities based on the percentages as follows: 2.6634

**Gross Claim \$548,123.07**

**Net Claim / Payment Amount \$548,123.07**

**YTD Amount: \$3,820,919.83**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800356A

PAYMENT ISSUE DATE: 04/19/2019

DEL NORTE COUNTY TREASURER

981 H ST STE 150

CRESCENT CITY

CA 95531

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2018

Collection Period: 03/01/2019 To 03/31/2019

**Payment Calculations:**

Total Monthly Allocation 20,579,825.57

Juvenile Probation Activities based on the percentages as follows: 0.1170

**Gross Claim \$24,078.40**

**Net Claim / Payment Amount \$24,078.40**

**YTD Amount: \$167,848.48**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800356A  
PAYMENT ISSUE DATE: 04/19/2019

**EL DORADO COUNTY TREASURER**

360 FAIR LN

PLACERVILLE

CA 95667

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2018

Collection Period: 03/01/2019 To 03/31/2019

**Payment Calculations:**

Total Monthly Allocation	20,579,825.57
Juvenile Probation Activities based on the percentages as follows:	0.3016

<b>Gross Claim</b>	<b>\$62,068.75</b>
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<b>Net Claim / Payment Amount</b>	<b>\$62,068.75</b>
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<b>YTD Amount:</b>	<b>\$432,676.05</b>
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For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800356A

PAYMENT ISSUE DATE: 04/19/2019

FRESNO COUNTY TREASURER

PO BOX 980938

WEST SACRAMENTO

CA 95798

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2018

Collection Period: 03/01/2019 To 03/31/2019

**Payment Calculations:**

Total Monthly Allocation 20,579,825.57

Juvenile Probation Activities based on the percentages as follows: 2.1547

**Gross Claim \$443,433.50**

**Net Claim / Payment Amount \$443,433.50**

**YTD Amount: \$3,091,137.64**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800356A  
PAYMENT ISSUE DATE: 04/19/2019

GLENN COUNTY TREASURER  
516 WEST SYCAMORE STREET

WILLOWS

CA 95988

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2018

Collection Period: 03/01/2019 To 03/31/2019

**Payment Calculations:**

Total Monthly Allocation	20,579,825.57
Juvenile Probation Activities based on the percentages as follows:	0.0536

<b>Gross Claim</b>	<b>\$11,030.79</b>
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<b>Net Claim / Payment Amount</b>	<b>\$11,030.79</b>
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<b>YTD Amount:</b>	<b>\$76,894.68</b>
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For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800356A

PAYMENT ISSUE DATE: 04/19/2019

**HUMBOLDT COUNTY TREASURER**

825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2018

Collection Period: 03/01/2019 To 03/31/2019

**Payment Calculations:**

Total Monthly Allocation 20,579,825.57

Juvenile Probation Activities based on the percentages as follows: 0.1696

**Gross Claim \$34,903.38**

**Net Claim / Payment Amount \$34,903.38**

**YTD Amount: \$243,308.55**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800356A

PAYMENT ISSUE DATE: 04/19/2019

IMPERIAL COUNTY TREASURER

940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2018

Collection Period: 03/01/2019 To 03/31/2019

**Payment Calculations:**

Total Monthly Allocation 20,579,825.57

Juvenile Probation Activities based on the percentages as follows: 0.3393

**Gross Claim \$69,827.35**

**Net Claim / Payment Amount \$69,827.35**

**YTD Amount: \$486,760.58**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800356A

PAYMENT ISSUE DATE: 04/19/2019

INYO COUNTY TREASURER

PO BOX O

INDEPENDENCE

CA 93526

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2018

Collection Period: 03/01/2019 To 03/31/2019

**Payment Calculations:**

Total Monthly Allocation 20,579,825.57

Juvenile Probation Activities based on the percentages as follows: 0.1432

**Gross Claim** **\$29,470.31**

**Net Claim / Payment Amount** **\$29,470.31**

**YTD Amount:** **\$205,435.05**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800356A

PAYMENT ISSUE DATE: 04/19/2019

**KERN COUNTY TREASURER**

PO BOX 981240

SACRAMENTO

CA 95798 1240

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2018

Collection Period: 03/01/2019 To 03/31/2019

**Payment Calculations:**

Total Monthly Allocation 20,579,825.57

Juvenile Probation Activities based on the percentages as follows: 2.5687

**Gross Claim \$528,633.98**

**Net Claim / Payment Amount \$528,633.98**

**YTD Amount: \$3,685,062.99**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800356A

PAYMENT ISSUE DATE: 04/19/2019

**KINGS COUNTY TREASURER**  
1400 WEST LACEY BOULEVARD

HANFORD

CA 93230

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2018

Collection Period: 03/01/2019 To 03/31/2019

**Payment Calculations:**

Total Monthly Allocation 20,579,825.57

Juvenile Probation Activities based on the percentages as follows: 0.3839

**Gross Claim \$79,005.95**

**Net Claim / Payment Amount \$79,005.95**

**YTD Amount: \$550,743.84**

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

4/11/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800356A

PAYMENT ISSUE DATE: 04/19/2019

**LAKE COUNTY TREASURER**  
255 NORTH FORBES ST RM 215

LAKEPORT

CA 95453

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2018

Collection Period: 03/01/2019 To 03/31/2019

**Payment Calculations:**

Total Monthly Allocation	20,579,825.57
Juvenile Probation Activities based on the percentages as follows:	0.1866

<b>Gross Claim</b>	<b>\$38,401.95</b>
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<b>Net Claim / Payment Amount</b>	<b>\$38,401.95</b>
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<b>YTD Amount:</b>	<b>\$267,696.78</b>
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For assistance, please call: John Bodolay at (916) 323-2154

4/11/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800356A

PAYMENT ISSUE DATE: 04/19/2019

LASSEN COUNTY TREASURER  
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2018

Collection Period: 03/01/2019 To 03/31/2019

**Payment Calculations:**

Total Monthly Allocation 20,579,825.57

Juvenile Probation Activities based on the percentages as follows: 0.0543

**Gross Claim \$11,174.85**

**Net Claim / Payment Amount \$11,174.85**

**YTD Amount: \$77,898.92**

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

4/11/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800356A

PAYMENT ISSUE DATE: 04/19/2019

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2018

Collection Period: 03/01/2019 To 03/31/2019

**Payment Calculations:**

Total Monthly Allocation 20,579,825.57

Juvenile Probation Activities based on the percentages as follows: 40.1353

**Gross Claim** **\$8,259,774.71**

**Net Claim / Payment Amount** **\$8,259,774.71**

**YTD Amount:** **\$57,578,194.58**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800356A  
PAYMENT ISSUE DATE: 04/19/2019

**MADERA COUNTY TREASURER**

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2018

Collection Period: 03/01/2019 To 03/31/2019

**Payment Calculations:**

Total Monthly Allocation 20,579,825.57

Juvenile Probation Activities based on the percentages as follows: 0.2399

**Gross Claim \$49,371.00**

**Net Claim / Payment Amount \$49,371.00**

**YTD Amount: \$344,161.09**

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

4/11/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800356A  
PAYMENT ISSUE DATE: 04/19/2019

**MARIN COUNTY TREASURER**

PO BOX 4220  
CIVIC CENTER  
SAN RAFAEL

CA 94913

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2018

Collection Period: 03/01/2019 To 03/31/2019

**Payment Calculations:**

Total Monthly Allocation	20,579,825.57
Juvenile Probation Activities based on the percentages as follows:	0.3742

<b>Gross Claim</b>	<b>\$77,009.71</b>
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<b>Net Claim / Payment Amount</b>	<b>\$77,009.71</b>
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<b>YTD Amount:</b>	<b>\$536,828.20</b>
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For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800356A

PAYMENT ISSUE DATE: 04/19/2019

MARIPOSA COUNTY TREASURER

PO BOX 36

MARIPOSA

CA 95338

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2018

Collection Period: 03/01/2019 To 03/31/2019

**Payment Calculations:**

Total Monthly Allocation 20,579,825.57

Juvenile Probation Activities based on the percentages as follows: 0.0133

**Gross Claim \$2,737.12**

**Net Claim / Payment Amount \$2,737.12**

**YTD Amount: \$19,080.21**

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

4/11/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800356A

PAYMENT ISSUE DATE: 04/19/2019

**MENDOCINO COUNTY TREASURER**

501 LOW GAP RD 1060

UKIAH

CA 95482

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2018

Collection Period: 03/01/2019 To 03/31/2019

**Payment Calculations:**

Total Monthly Allocation 20,579,825.57

Juvenile Probation Activities based on the percentages as follows: 0.1975

**Gross Claim \$40,645.16**

**Net Claim / Payment Amount \$40,645.16**

**YTD Amount: \$283,333.97**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800356A

PAYMENT ISSUE DATE: 04/19/2019

MERCED COUNTY TREASURER

PO BOX 981311

WEST SACRAMENTO

CA 95798 1311

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2018

Collection Period: 03/01/2019 To 03/31/2019

**Payment Calculations:**

Total Monthly Allocation 20,579,825.57

Juvenile Probation Activities based on the percentages as follows: 0.3464

**Gross Claim \$71,288.52**

**Net Claim / Payment Amount \$71,288.52**

**YTD Amount: \$496,946.26**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800356A

PAYMENT ISSUE DATE: 04/19/2019

**MODOC COUNTY TREASURER**

204 SOUTH COURT ST 101

ALTURAS

CA 96101

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2018

Collection Period: 03/01/2019 To 03/31/2019

**Payment Calculations:**

Total Monthly Allocation 20,579,825.57

Juvenile Probation Activities based on the percentages as follows: 0.0213

**Gross Claim \$4,383.50**

**Net Claim / Payment Amount \$4,383.50**

**YTD Amount: \$30,557.02**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800356A

PAYMENT ISSUE DATE: 04/19/2019

MONO COUNTY TREASURER

PO BOX 495

BRIDGEPORT

CA 93517

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2018

Collection Period: 03/01/2019 To 03/31/2019

**Payment Calculations:**

Total Monthly Allocation 20,579,825.57

Juvenile Probation Activities based on the percentages as follows: 0.0071

**Gross Claim \$1,461.17**

**Net Claim / Payment Amount \$1,461.17**

**YTD Amount: \$10,185.67**

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

4/11/2019

26

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800356A

PAYMENT ISSUE DATE: 04/19/2019

MONTEREY COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2018

Collection Period: 03/01/2019 To 03/31/2019

**Payment Calculations:**

Total Monthly Allocation 20,579,825.57

Juvenile Probation Activities based on the percentages as follows: 0.6039

**Gross Claim \$124,281.57**

**Net Claim / Payment Amount \$124,281.57**

**YTD Amount: \$866,356.34**

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

4/11/2019

27

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800356A

PAYMENT ISSUE DATE: 04/19/2019

**NAPA COUNTY TREASURER**

1195 THIRD ST RM 108

NAPA

CA 94559 3035

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2018

Collection Period: 03/01/2019 To 03/31/2019

**Payment Calculations:**

Total Monthly Allocation 20,579,825.57

Juvenile Probation Activities based on the percentages as follows: 0.3520

**Gross Claim \$72,440.99**

**Net Claim / Payment Amount \$72,440.99**

**YTD Amount: \$504,980.02**

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

4/11/2019

28

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800356A

PAYMENT ISSUE DATE: 04/19/2019

NEVADA COUNTY TREASURER

PO BOX 128

NEVADA CITY

CA 95959

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2018

Collection Period: 03/01/2019 To 03/31/2019

**Payment Calculations:**

Total Monthly Allocation 20,579,825.57

Juvenile Probation Activities based on the percentages as follows: 0.1244

**Gross Claim \$25,601.30**

**Net Claim / Payment Amount \$25,601.30**

**YTD Amount: \$178,464.52**

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

4/11/2019

29

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800356A  
PAYMENT ISSUE DATE: 04/19/2019

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO

CA 95798 1024

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2018

Collection Period: 03/01/2019 To 03/31/2019

**Payment Calculations:**

Total Monthly Allocation 20,579,825.57

Juvenile Probation Activities based on the percentages as follows: 8.4582

**Gross Claim \$1,740,682.81**

**Net Claim / Payment Amount \$1,740,682.81**

**YTD Amount: \$12,134,153.38**

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

4/11/2019

30

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800356A

PAYMENT ISSUE DATE: 04/19/2019

**PLACER COUNTY TREASURER**

2976 Richardson Dr.

Auburn

CA 95603

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2018

Collection Period: 03/01/2019 To 03/31/2019

**Payment Calculations:**

Total Monthly Allocation 20,579,825.57

Juvenile Probation Activities based on the percentages as follows: 0.2667

**Gross Claim \$54,886.39**

**Net Claim / Payment Amount \$54,886.39**

**YTD Amount: \$382,608.43**

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

4/11/2019

31

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800356A  
PAYMENT ISSUE DATE: 04/19/2019

PLUMAS COUNTY TREASURER  
PO BOX 176

QUINCY

CA 95971

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2018

Collection Period: 03/01/2019 To 03/31/2019

**Payment Calculations:**

Total Monthly Allocation	20,579,825.57
Juvenile Probation Activities based on the percentages as follows:	0.0273

<b>Gross Claim</b>	<b>\$5,618.29</b>
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<b>Net Claim / Payment Amount</b>	<b>\$5,618.29</b>
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<b>YTD Amount:</b>	<b>\$39,164.65</b>
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For assistance, please call: John Bodolay at (916) 323-2154

4/11/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800356A

PAYMENT ISSUE DATE: 04/19/2019

**RIVERSIDE COUNTY TREASURER**

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO

CA 95812 4035

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2018

Collection Period: 03/01/2019 To 03/31/2019

**Payment Calculations:**

Total Monthly Allocation 20,579,825.57

Juvenile Probation Activities based on the percentages as follows: 3.2234

**Gross Claim \$663,370.10**

**Net Claim / Payment Amount \$663,370.10**

**YTD Amount: \$4,624,297.13**

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

4/11/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800356A

PAYMENT ISSUE DATE: 04/19/2019

**SACRAMENTO COUNTY TREASURER**

PO BOX 980264

WEST SACRAMENTO

CA 95798 0264

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2018

Collection Period: 03/01/2019 To 03/31/2019

**Payment Calculations:**

Total Monthly Allocation 20,579,825.57

Juvenile Probation Activities based on the percentages as follows: 2.1350

**Gross Claim \$439,379.28**

**Net Claim / Payment Amount \$439,379.28**

**YTD Amount: \$3,062,875.98**

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

4/11/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800356A  
PAYMENT ISSUE DATE: 04/19/2019

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

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2018

Collection Period: 03/01/2019 To 03/31/2019

**Payment Calculations:**

Total Monthly Allocation	20,579,825.57
Juvenile Probation Activities based on the percentages as follows:	0.2136

<b>Gross Claim</b>	<b>\$43,958.51</b>
<b>Net Claim / Payment Amount</b>	<b>\$43,958.51</b>
<b>YTD Amount:</b>	<b>\$306,431.06</b>

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

4/11/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800356A

PAYMENT ISSUE DATE: 04/19/2019

**SAN BERNARDINO CO TREASURER**

P.O. Box 981561

West Sacramento

CA 95798

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2018

Collection Period: 03/01/2019 To 03/31/2019

**Payment Calculations:**

Total Monthly Allocation 20,579,825.57

Juvenile Probation Activities based on the percentages as follows: 3.4715

**Gross Claim \$714,428.64**

**Net Claim / Payment Amount \$714,428.64**

**YTD Amount: \$4,980,221.96**

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

4/11/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800356A

PAYMENT ISSUE DATE: 04/19/2019

**SAN DIEGO COUNTY TREASURER**

PO BOX 980304

WEST SACRAMENTO

CA 95798 0304

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2018

Collection Period: 03/01/2019 To 03/31/2019

**Payment Calculations:**

Total Monthly Allocation 20,579,825.57

Juvenile Probation Activities based on the percentages as follows: 5.6095

**Gross Claim \$1,154,425.32**

**Net Claim / Payment Amount \$1,154,425.32**

**YTD Amount: \$8,047,401.76**

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

4/11/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800356A

PAYMENT ISSUE DATE: 04/19/2019

**SAN FRANCISCO COUNTY TREASURER**

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2018

Collection Period: 03/01/2019 To 03/31/2019

**Payment Calculations:**

Total Monthly Allocation 20,579,825.57

Juvenile Probation Activities based on the percentages as follows: 1.9161

**Gross Claim \$394,330.04**

**Net Claim / Payment Amount \$394,330.04**

**YTD Amount: \$2,748,841.52**

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

4/11/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800356A  
PAYMENT ISSUE DATE: 04/19/2019

**SAN JOAQUIN COUNTY TREASURER**

PO BOX 981355

WEST SACRAMENTO

CA 95798 1355

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2018

Collection Period: 03/01/2019 To 03/31/2019

**Payment Calculations:**

Total Monthly Allocation 20,579,825.57

Juvenile Probation Activities based on the percentages as follows: 0.8854

**Gross Claim \$182,213.78**

**Net Claim / Payment Amount \$182,213.78**

**YTD Amount: \$1,270,196.91**

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

4/11/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800356A

PAYMENT ISSUE DATE: 04/19/2019

**SAN LUIS OBISPO COUNTY TREASURER**

PO BOX 1149

SAN LUIS OBISPO

CA 93406

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2018

Collection Period: 03/01/2019 To 03/31/2019

**Payment Calculations:**

Total Monthly Allocation 20,579,825.57

Juvenile Probation Activities based on the percentages as follows: 0.6007

**Gross Claim \$123,623.01**

**Net Claim / Payment Amount \$123,623.01**

**YTD Amount: \$861,765.62**

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

4/11/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800356A  
PAYMENT ISSUE DATE: 04/19/2019

**SAN MATEO COUNTY TREASURER DEPT OF PROBATION**

C/O Union Bank St Govt Dept

PO Box 4035

Sacramento

CA 95812

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2018

Collection Period: 03/01/2019 To 03/31/2019

**Payment Calculations:**

Total Monthly Allocation 20,579,825.57

Juvenile Probation Activities based on the percentages as follows: 1.8974

**Gross Claim \$390,481.61**

**Net Claim / Payment Amount \$390,481.61**

**YTD Amount: \$2,722,014.45**

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

4/11/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800356A

PAYMENT ISSUE DATE: 04/19/2019

**SANTA BARBARA COUNTY TREASURER**

PO BOX 579

SANTA BARBARA

CA 93102 0579

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2018

**Collection Period:** 03/01/2019      **To** 03/31/2019

**Payment Calculations:**

Total Monthly Allocation 20,579,825.57

Juvenile Probation Activities based on the percentages as follows: 1.6561

**Gross Claim** **\$340,822.49**

**Net Claim / Payment Amount** **\$340,822.49**

**YTD Amount:** **\$2,375,844.89**

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

4/11/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800356A  
PAYMENT ISSUE DATE: 04/19/2019

**SANTA CLARA CO TREASURER**

Post Office Box 980483

West Sacramento

CA 95798

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2018

Collection Period: 03/01/2019 To 03/31/2019

**Payment Calculations:**

Total Monthly Allocation	20,579,825.57
Juvenile Probation Activities based on the percentages as follows:	5.8082

<b>Gross Claim</b>	<b>\$1,195,317.43</b>
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<b>Net Claim / Payment Amount</b>	<b>\$1,195,317.43</b>
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<b>YTD Amount:</b>	<b>\$8,332,457.22</b>
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For assistance, please call: John Bodolay at (916) 323-2154

4/11/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800356A

PAYMENT ISSUE DATE: 04/19/2019

**SANTA CRUZ COUNTY TREASURER**

PO BOX 1817

SANTA CRUZ

CA 95061

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2018

Collection Period: 03/01/2019 To 03/31/2019

**Payment Calculations:**

Total Monthly Allocation 20,579,825.57

Juvenile Probation Activities based on the percentages as follows: 0.6128

**Gross Claim** **\$126,113.17**

**Net Claim / Payment Amount** **\$126,113.17**

**YTD Amount:** **\$879,124.32**

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

4/11/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800356A  
PAYMENT ISSUE DATE: 04/19/2019

**SHASTA COUNTY TREASURER**

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2018

Collection Period: 03/01/2019 To 03/31/2019

**Payment Calculations:**

Total Monthly Allocation	20,579,825.57
Juvenile Probation Activities based on the percentages as follows:	0.4116

<b>Gross Claim</b>	<b>\$84,706.56</b>
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<b>Net Claim / Payment Amount</b>	<b>\$84,706.56</b>
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<b>YTD Amount:</b>	<b>\$590,482.32</b>
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For assistance, please call: John Bodolay at (916) 323-2154

4/11/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800356A  
PAYMENT ISSUE DATE: 04/19/2019

SIERRA COUNTY TREASURER  
PO BOX 376

DOWNIEVILLE

CA 95936 0376

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2018

Collection Period: 03/01/2019 To 03/31/2019

**Payment Calculations:**

Total Monthly Allocation	20,579,825.57
Juvenile Probation Activities based on the percentages as follows:	0.0037

<b>Gross Claim</b>	<b>\$761.45</b>
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<b>Net Claim / Payment Amount</b>	<b>\$761.45</b>
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<b>YTD Amount:</b>	<b>\$5,308.03</b>
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For assistance, please call: John Bodolay at (916) 323-2154

4/11/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800356A

PAYMENT ISSUE DATE: 04/19/2019

**SISKIYOU COUNTY TREASURER**

311 FOURTH ST RM 104

YREKA

CA 96097 2944

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2018

Collection Period: 03/01/2019 To 03/31/2019

**Payment Calculations:**

Total Monthly Allocation 20,579,825.57

Juvenile Probation Activities based on the percentages as follows: 0.0750

**Gross Claim \$15,434.87**

**Net Claim / Payment Amount \$15,434.87**

**YTD Amount: \$107,595.17**

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

4/11/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800356A  
PAYMENT ISSUE DATE: 04/19/2019

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

FAIRFIELD

CA 94533 6337

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2018

Collection Period: 03/01/2019 To 03/31/2019

**Payment Calculations:**

Total Monthly Allocation	20,579,825.57
Juvenile Probation Activities based on the percentages as follows:	1.0363

<b>Gross Claim</b>	<b>\$213,268.73</b>
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<b>Net Claim / Payment Amount</b>	<b>\$213,268.73</b>
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<b>YTD Amount:</b>	<b>\$1,486,678.39</b>
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For assistance, please call: John Bodolay at (916) 323-2154

4/11/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800356A  
PAYMENT ISSUE DATE: 04/19/2019

**SONOMA COUNTY TREASURER**

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2018

Collection Period: 03/01/2019 To 03/31/2019

**Payment Calculations:**

Total Monthly Allocation 20,579,825.57

Juvenile Probation Activities based on the percentages as follows: 1.3043

**Gross Claim \$268,422.66**

**Net Claim / Payment Amount \$268,422.66**

**YTD Amount: \$1,871,151.81**

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

4/11/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800356A  
PAYMENT ISSUE DATE: 04/19/2019

STANISLAUS COUNTY TREASURER  
PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2018

Collection Period: 03/01/2019 To 03/31/2019

**Payment Calculations:**

Total Monthly Allocation	20,579,825.57
Juvenile Probation Activities based on the percentages as follows:	0.5275

<b>Gross Claim</b>	<b>\$108,558.58</b>
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<b>Net Claim / Payment Amount</b>	<b>\$108,558.58</b>
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<b>YTD Amount:</b>	<b>\$756,752.74</b>
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For assistance, please call: John Bodolay at (916) 323-2154

4/11/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800356A

PAYMENT ISSUE DATE: 04/19/2019

**SUTTER COUNTY TREASURER**

PO BOX 546

YUBA CITY

CA 95992

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2018

Collection Period: 03/01/2019 To 03/31/2019

**Payment Calculations:**

Total Monthly Allocation 20,579,825.57

Juvenile Probation Activities based on the percentages as follows: 0.1344

**Gross Claim \$27,659.29**

**Net Claim / Payment Amount \$27,659.29**

**YTD Amount: \$192,810.56**

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

4/11/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800356A

PAYMENT ISSUE DATE: 04/19/2019

TEHAMA COUNTY TREASURER

PO BOX 1150

RED BLUFF

CA 96080

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2018

Collection Period: 03/01/2019 To 03/31/2019

**Payment Calculations:**

Total Monthly Allocation 20,579,825.57

Juvenile Probation Activities based on the percentages as follows: 0.1444

**Gross Claim** \$29,717.27

**Net Claim / Payment Amount** \$29,717.27

**YTD Amount:** **\$207,156.58**

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

4/11/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800356A

PAYMENT ISSUE DATE: 04/19/2019

TRINITY CO TREASURER

PO BOX 1297

WEAVERVILLE

CA 96093 1297

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2018

Collection Period: 03/01/2019 To 03/31/2019

**Payment Calculations:**

Total Monthly Allocation 20,579,825.57

Juvenile Probation Activities based on the percentages as follows: 0.0346

**Gross Claim \$7,120.62**

**Net Claim / Payment Amount \$7,120.62**

**YTD Amount: \$49,637.25**

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

4/11/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800356A

PAYMENT ISSUE DATE: 04/19/2019

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

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2018

Collection Period: 03/01/2019 To 03/31/2019

**Payment Calculations:**

Total Monthly Allocation	20,579,825.57
Juvenile Probation Activities based on the percentages as follows:	1.4116

**Gross Claim** **\$290,504.82**

**Net Claim / Payment Amount** **\$290,504.82**

**YTD Amount:** **\$2,025,084.64**

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

4/11/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800356A

PAYMENT ISSUE DATE: 04/19/2019

**TUOLUMNE COUNTY TREASURER**

2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2018

Collection Period: 03/01/2019 To 03/31/2019

**Payment Calculations:**

Total Monthly Allocation 20,579,825.57

Juvenile Probation Activities based on the percentages as follows: 0.0706

**Gross Claim \$14,529.36**

**Net Claim / Payment Amount \$14,529.36**

**YTD Amount: \$101,282.92**

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

4/11/2019

55

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800356A  
PAYMENT ISSUE DATE: 04/19/2019

**VENTURA COUNTY TREASURER**

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2018

Collection Period: 03/01/2019 To 03/31/2019

**Payment Calculations:**

Total Monthly Allocation 20,579,825.57

Juvenile Probation Activities based on the percentages as follows: 1.7193

**Gross Claim \$353,828.94**

**Net Claim / Payment Amount \$353,828.94**

**YTD Amount: \$2,466,511.78**

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

4/11/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800356A  
PAYMENT ISSUE DATE: 04/19/2019

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND

CA 95695

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2018

Collection Period: 03/01/2019 To 03/31/2019

**Payment Calculations:**

Total Monthly Allocation	20,579,825.57
Juvenile Probation Activities based on the percentages as follows:	0.2543

<b>Gross Claim</b>	<b>\$52,334.50</b>
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<b>Net Claim / Payment Amount</b>	<b>\$52,334.50</b>
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<b>YTD Amount:</b>	<b>\$364,819.37</b>
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For assistance, please call: John Bodolay at (916) 323-2154

4/11/2019

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800356A  
PAYMENT ISSUE DATE: 04/19/2019

**YUBA COUNTY TREASURER**

915 8TH ST STE 103

MARYSVILLE

CA 95901 5273

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2018

Collection Period: 03/01/2019 To 03/31/2019

**Payment Calculations:**

Total Monthly Allocation 20,579,825.57

Juvenile Probation Activities based on the percentages as follows: 0.1125

**Gross Claim \$23,152.30**

**Net Claim / Payment Amount \$23,152.30**

**YTD Amount: \$161,392.75**

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

4/11/2019

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