

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800313A
PAYMENT ISSUE DATE: 03/20/2019

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: 02/01/2019 To 02/28/2019

Payment Calculations:

Total Monthly Allocation 16,600,717.82

Juvenile Probation Activities based on the percentages as follows: 3.9522

Gross Claim \$656,093.57

Net Claim / Payment Amount \$656,093.57

YTD Amount: \$4,856,479.45

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

3/11/2019

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800313A

PAYMENT ISSUE DATE: 03/20/2019

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: 02/01/2019 To 02/28/2019

Payment Calculations:

Total Monthly Allocation 16,600,717.82

Juvenile Probation Activities based on the percentages as follows: 0.0004

Gross Claim \$66.40

Net Claim / Payment Amount \$66.40

YTD Amount: \$491.51

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

3/11/2019

2

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800313A
PAYMENT ISSUE DATE: 03/20/2019

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: 02/01/2019 To 02/28/2019

Payment Calculations:

Total Monthly Allocation	16,600,717.82
Juvenile Probation Activities based on the percentages as follows:	0.0597

Gross Claim	\$9,910.63
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Net Claim / Payment Amount	\$9,910.63
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YTD Amount:	\$73,359.61
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For assistance, please call: John Bodolay at (916) 323-2154

3/11/2019

3

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800313A

PAYMENT ISSUE DATE: 03/20/2019

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: 02/01/2019 To 02/28/2019

Payment Calculations:

Total Monthly Allocation 16,600,717.82

Juvenile Probation Activities based on the percentages as follows: 0.3193

Gross Claim \$53,006.09

Net Claim / Payment Amount \$53,006.09

YTD Amount: \$392,357.15

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

3/11/2019

4

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800313A
PAYMENT ISSUE DATE: 03/20/2019

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: 02/01/2019 To 02/28/2019

Payment Calculations:

Total Monthly Allocation	16,600,717.82
Juvenile Probation Activities based on the percentages as follows:	0.0611

Gross Claim **\$10,143.04**

Net Claim / Payment Amount **\$10,143.04**

YTD Amount: **\$75,079.94**

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

3/11/2019

5

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800313A
PAYMENT ISSUE DATE: 03/20/2019

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: 02/01/2019 To 02/28/2019

Payment Calculations:

Total Monthly Allocation	16,600,717.82
Juvenile Probation Activities based on the percentages as follows:	0.0341

Gross Claim	\$5,660.84
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Net Claim / Payment Amount	\$5,660.84
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YTD Amount:	\$41,902.22
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For assistance, please call: John Bodolay at (916) 323-2154

3/11/2019

6

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800313A
PAYMENT ISSUE DATE: 03/20/2019

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: 02/01/2019 To 02/28/2019

Payment Calculations:

Total Monthly Allocation	16,600,717.82
Juvenile Probation Activities based on the percentages as follows:	2.6634

Gross Claim	\$442,143.52
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Net Claim / Payment Amount	\$442,143.52
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YTD Amount:	\$3,272,796.76
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For assistance, please call: John Bodolay at (916) 323-2154

3/11/2019

7

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800313A

PAYMENT ISSUE DATE: 03/20/2019

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: 02/01/2019 To 02/28/2019

Payment Calculations:

Total Monthly Allocation 16,600,717.82

Juvenile Probation Activities based on the percentages as follows: 0.1170

Gross Claim \$19,422.84

Net Claim / Payment Amount \$19,422.84

YTD Amount: \$143,770.08

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

3/11/2019

8

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800313A
PAYMENT ISSUE DATE: 03/20/2019

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: 02/01/2019 To 02/28/2019

Payment Calculations:

Total Monthly Allocation	16,600,717.82
Juvenile Probation Activities based on the percentages as follows:	0.3016

Gross Claim	\$50,067.76
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Net Claim / Payment Amount	\$50,067.76
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YTD Amount:	\$370,607.30
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For assistance, please call: John Bodolay at (916) 323-2154

3/11/2019

9

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800313A
PAYMENT ISSUE DATE: 03/20/2019

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: 02/01/2019 To 02/28/2019

Payment Calculations:

Total Monthly Allocation	16,600,717.82
Juvenile Probation Activities based on the percentages as follows:	2.1547

Gross Claim	\$357,695.67
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Net Claim / Payment Amount	\$357,695.67
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YTD Amount:	\$2,647,704.14
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For assistance, please call: John Bodolay at (916) 323-2154

3/11/2019

10

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800313A
PAYMENT ISSUE DATE: 03/20/2019

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: 02/01/2019 To 02/28/2019

Payment Calculations:

Total Monthly Allocation	16,600,717.82
Juvenile Probation Activities based on the percentages as follows:	0.0536

Gross Claim **\$8,897.98**

Net Claim / Payment Amount **\$8,897.98**

YTD Amount: **\$65,863.89**

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

3/11/2019

11

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800313A
PAYMENT ISSUE DATE: 03/20/2019

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: 02/01/2019 To 02/28/2019

Payment Calculations:

Total Monthly Allocation	16,600,717.82
Juvenile Probation Activities based on the percentages as follows:	0.1696

Gross Claim	\$28,154.82
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Net Claim / Payment Amount	\$28,154.82
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YTD Amount:	\$208,405.17
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For assistance, please call: John Bodolay at (916) 323-2154

3/11/2019

12

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800313A

PAYMENT ISSUE DATE: 03/20/2019

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: 02/01/2019 To 02/28/2019

Payment Calculations:

Total Monthly Allocation 16,600,717.82

Juvenile Probation Activities based on the percentages as follows: 0.3393

Gross Claim \$56,326.24

Net Claim / Payment Amount \$56,326.24

YTD Amount: \$416,933.23

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

3/11/2019

13

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800313A

PAYMENT ISSUE DATE: 03/20/2019

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: 02/01/2019 To 02/28/2019

Payment Calculations:

Total Monthly Allocation 16,600,717.82

Juvenile Probation Activities based on the percentages as follows: 0.1432

Gross Claim **\$23,772.23**

Net Claim / Payment Amount **\$23,772.23**

YTD Amount: **\$175,964.74**

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

3/11/2019

14

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800313A

PAYMENT ISSUE DATE: 03/20/2019

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: 02/01/2019 To 02/28/2019

Payment Calculations:

Total Monthly Allocation 16,600,717.82

Juvenile Probation Activities based on the percentages as follows: 2.5687

Gross Claim \$426,422.64

Net Claim / Payment Amount \$426,422.64

YTD Amount: \$3,156,429.01

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

3/11/2019

15

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800313A

PAYMENT ISSUE DATE: 03/20/2019

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: 02/01/2019 To 02/28/2019

Payment Calculations:

Total Monthly Allocation	16,600,717.82
Juvenile Probation Activities based on the percentages as follows:	0.3839

Gross Claim	\$63,730.16
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Net Claim / Payment Amount	\$63,730.16
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YTD Amount:	\$471,737.89
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For assistance, please call: John Bodolay at (916) 323-2154

3/11/2019

16

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800313A

PAYMENT ISSUE DATE: 03/20/2019

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: 02/01/2019 To 02/28/2019

Payment Calculations:

Total Monthly Allocation	16,600,717.82
Juvenile Probation Activities based on the percentages as follows:	0.1866

Gross Claim **\$30,976.94**

Net Claim / Payment Amount **\$30,976.94**

YTD Amount: **\$229,294.83**

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

3/11/2019

17

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800313A
PAYMENT ISSUE DATE: 03/20/2019

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: 02/01/2019 To 02/28/2019

Payment Calculations:

Total Monthly Allocation	16,600,717.82
Juvenile Probation Activities based on the percentages as follows:	0.0543

Gross Claim	\$9,014.19
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Net Claim / Payment Amount	\$9,014.19
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YTD Amount:	\$66,724.07
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For assistance, please call: John Bodolay at (916) 323-2154

3/11/2019

18

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800313A

PAYMENT ISSUE DATE: 03/20/2019

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: 02/01/2019 To 02/28/2019

Payment Calculations:

Total Monthly Allocation 16,600,717.82

Juvenile Probation Activities based on the percentages as follows: 40.1353

Gross Claim \$6,662,747.88

Net Claim / Payment Amount \$6,662,747.88

YTD Amount: \$49,318,419.87

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

3/11/2019

19

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800313A
PAYMENT ISSUE DATE: 03/20/2019

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: 02/01/2019 To 02/28/2019

Payment Calculations:

Total Monthly Allocation 16,600,717.82

Juvenile Probation Activities based on the percentages as follows: 0.2399

Gross Claim \$39,825.12

Net Claim / Payment Amount \$39,825.12

YTD Amount: \$294,790.09

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

3/11/2019

20

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800313A
PAYMENT ISSUE DATE: 03/20/2019

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: 02/01/2019 To 02/28/2019

Payment Calculations:

Total Monthly Allocation	16,600,717.82
Juvenile Probation Activities based on the percentages as follows:	0.3742

Gross Claim	\$62,119.89
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Net Claim / Payment Amount	\$62,119.89
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YTD Amount:	\$459,818.49
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For assistance, please call: John Bodolay at (916) 323-2154

3/11/2019

21

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800313A

PAYMENT ISSUE DATE: 03/20/2019

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: 02/01/2019 To 02/28/2019

Payment Calculations:

Total Monthly Allocation 16,600,717.82

Juvenile Probation Activities based on the percentages as follows: 0.0133

Gross Claim \$2,207.90

Net Claim / Payment Amount \$2,207.90

YTD Amount: \$16,343.09

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

3/11/2019

22

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800313A
PAYMENT ISSUE DATE: 03/20/2019

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: 02/01/2019 To 02/28/2019

Payment Calculations:

Total Monthly Allocation	16,600,717.82
Juvenile Probation Activities based on the percentages as follows:	0.1975

Gross Claim	\$32,786.42
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Net Claim / Payment Amount	\$32,786.42
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YTD Amount:	\$242,688.81
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For assistance, please call: John Bodolay at (916) 323-2154

3/11/2019

23

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800313A

PAYMENT ISSUE DATE: 03/20/2019

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: 02/01/2019 To 02/28/2019

Payment Calculations:

Total Monthly Allocation 16,600,717.82

Juvenile Probation Activities based on the percentages as follows: 0.3464

Gross Claim \$57,504.89

Net Claim / Payment Amount \$57,504.89

YTD Amount: \$425,657.74

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

3/11/2019

24

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800313A

PAYMENT ISSUE DATE: 03/20/2019

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: 02/01/2019 To 02/28/2019

Payment Calculations:

Total Monthly Allocation 16,600,717.82

Juvenile Probation Activities based on the percentages as follows: 0.0213

Gross Claim \$3,535.95

Net Claim / Payment Amount \$3,535.95

YTD Amount: \$26,173.52

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

3/11/2019

25

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800313A

PAYMENT ISSUE DATE: 03/20/2019

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: 02/01/2019 To 02/28/2019

Payment Calculations:

Total Monthly Allocation 16,600,717.82

Juvenile Probation Activities based on the percentages as follows: 0.0071

Gross Claim \$1,178.65

Net Claim / Payment Amount \$1,178.65

YTD Amount: \$8,724.50

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

3/11/2019

26

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800313A

PAYMENT ISSUE DATE: 03/20/2019

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: 02/01/2019 To 02/28/2019

Payment Calculations:

Total Monthly Allocation 16,600,717.82

Juvenile Probation Activities based on the percentages as follows: 0.6039

Gross Claim \$100,251.73

Net Claim / Payment Amount \$100,251.73

YTD Amount: \$742,074.77

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

3/11/2019

27

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800313A

PAYMENT ISSUE DATE: 03/20/2019

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: 02/01/2019 To 02/28/2019

Payment Calculations:

Total Monthly Allocation 16,600,717.82

Juvenile Probation Activities based on the percentages as follows: 0.3520

Gross Claim \$58,434.53

Net Claim / Payment Amount \$58,434.53

YTD Amount: \$432,539.03

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

3/11/2019

28

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800313A
PAYMENT ISSUE DATE: 03/20/2019

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: 02/01/2019 To 02/28/2019

Payment Calculations:

Total Monthly Allocation	16,600,717.82
Juvenile Probation Activities based on the percentages as follows:	0.1244

Gross Claim	\$20,651.29
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Net Claim / Payment Amount	\$20,651.29
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YTD Amount:	\$152,863.22
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For assistance, please call: John Bodolay at (916) 323-2154

3/11/2019

29

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800313A
PAYMENT ISSUE DATE: 03/20/2019

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: 02/01/2019 To 02/28/2019

Payment Calculations:

Total Monthly Allocation	16,600,717.82
Juvenile Probation Activities based on the percentages as follows:	8.4582

Gross Claim **\$1,404,121.91**

Net Claim / Payment Amount **\$1,404,121.91**

YTD Amount: **\$10,393,470.57**

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

3/11/2019

30

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800313A

PAYMENT ISSUE DATE: 03/20/2019

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: 02/01/2019 To 02/28/2019

Payment Calculations:

Total Monthly Allocation 16,600,717.82

Juvenile Probation Activities based on the percentages as follows: 0.2667

Gross Claim \$44,274.11

Net Claim / Payment Amount \$44,274.11

YTD Amount: \$327,722.04

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

3/11/2019

31

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800313A
PAYMENT ISSUE DATE: 03/20/2019

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: 02/01/2019 To 02/28/2019

Payment Calculations:

Total Monthly Allocation	16,600,717.82
Juvenile Probation Activities based on the percentages as follows:	0.0273

Gross Claim	\$4,532.00
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Net Claim / Payment Amount	\$4,532.00
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YTD Amount:	\$33,546.36
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For assistance, please call: John Bodolay at (916) 323-2154

3/11/2019

32

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800313A

PAYMENT ISSUE DATE: 03/20/2019

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: 02/01/2019 To 02/28/2019

Payment Calculations:

Total Monthly Allocation 16,600,717.82

Juvenile Probation Activities based on the percentages as follows: 3.2234

Gross Claim \$535,107.54

Net Claim / Payment Amount \$535,107.54

YTD Amount: \$3,960,927.03

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

3/11/2019

33

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800313A
PAYMENT ISSUE DATE: 03/20/2019

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: 02/01/2019 To 02/28/2019

Payment Calculations:

Total Monthly Allocation	16,600,717.82
Juvenile Probation Activities based on the percentages as follows:	2.1350

Gross Claim **\$354,425.33**

Net Claim / Payment Amount **\$354,425.33**

YTD Amount: **\$2,623,496.70**

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

3/11/2019

34

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800313A

PAYMENT ISSUE DATE: 03/20/2019

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: 02/01/2019 To 02/28/2019

Payment Calculations:

Total Monthly Allocation 16,600,717.82

Juvenile Probation Activities based on the percentages as follows: 0.2136

Gross Claim \$35,459.13

Net Claim / Payment Amount \$35,459.13

YTD Amount: \$262,472.55

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

3/11/2019

35

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800313A

PAYMENT ISSUE DATE: 03/20/2019

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: 02/01/2019 To 02/28/2019

Payment Calculations:

Total Monthly Allocation 16,600,717.82

Juvenile Probation Activities based on the percentages as follows: 3.4715

Gross Claim \$576,293.92

Net Claim / Payment Amount \$576,293.92

YTD Amount: \$4,265,793.32

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

3/11/2019

36

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800313A

PAYMENT ISSUE DATE: 03/20/2019

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: 02/01/2019 To 02/28/2019

Payment Calculations:

Total Monthly Allocation 16,600,717.82

Juvenile Probation Activities based on the percentages as follows: 5.6095

Gross Claim \$931,217.27

Net Claim / Payment Amount \$931,217.27

YTD Amount: \$6,892,976.44

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

3/11/2019

37

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800313A

PAYMENT ISSUE DATE: 03/20/2019

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: 02/01/2019 To 02/28/2019

Payment Calculations:

Total Monthly Allocation 16,600,717.82

Juvenile Probation Activities based on the percentages as follows: 1.9161

Gross Claim \$318,086.35

Net Claim / Payment Amount \$318,086.35

YTD Amount: \$2,354,511.48

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

3/11/2019

38

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800313A

PAYMENT ISSUE DATE: 03/20/2019

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: 02/01/2019 To 02/28/2019

Payment Calculations:

Total Monthly Allocation 16,600,717.82

Juvenile Probation Activities based on the percentages as follows: 0.8854

Gross Claim \$146,982.76

Net Claim / Payment Amount \$146,982.76

YTD Amount: \$1,087,983.13

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

3/11/2019

39

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800313A

PAYMENT ISSUE DATE: 03/20/2019

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: 02/01/2019 To 02/28/2019

Payment Calculations:

Total Monthly Allocation 16,600,717.82

Juvenile Probation Activities based on the percentages as follows: 0.6007

Gross Claim \$99,720.51

Net Claim / Payment Amount \$99,720.51

YTD Amount: \$738,142.61

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

3/11/2019

40

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800313A

PAYMENT ISSUE DATE: 03/20/2019

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: 02/01/2019 To 02/28/2019

Payment Calculations:

Total Monthly Allocation 16,600,717.82

Juvenile Probation Activities based on the percentages as follows: 1.8974

Gross Claim \$314,982.02

Net Claim / Payment Amount \$314,982.02

YTD Amount: \$2,331,532.84

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

3/11/2019

41

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800313A
PAYMENT ISSUE DATE: 03/20/2019

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: 02/01/2019 To 02/28/2019

Payment Calculations:

Total Monthly Allocation	16,600,717.82
Juvenile Probation Activities based on the percentages as follows:	1.6561

Gross Claim	\$274,924.49
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Net Claim / Payment Amount	\$274,924.49
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YTD Amount:	\$2,035,022.40
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For assistance, please call: John Bodolay at (916) 323-2154

3/11/2019

42

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800313A

PAYMENT ISSUE DATE: 03/20/2019

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: 02/01/2019 To 02/28/2019

Payment Calculations:

Total Monthly Allocation 16,600,717.82

Juvenile Probation Activities based on the percentages as follows: 5.8082

Gross Claim \$964,202.89

Net Claim / Payment Amount \$964,202.89

YTD Amount: \$7,137,139.79

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

3/11/2019

43

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800313A
PAYMENT ISSUE DATE: 03/20/2019

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: 02/01/2019 To 02/28/2019

Payment Calculations:

Total Monthly Allocation	16,600,717.82
Juvenile Probation Activities based on the percentages as follows:	0.6128

Gross Claim **\$101,729.20**

Net Claim / Payment Amount **\$101,729.20**

YTD Amount: **\$753,011.15**

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

3/11/2019

44

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800313A

PAYMENT ISSUE DATE: 03/20/2019

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: 02/01/2019 To 02/28/2019

Payment Calculations:

Total Monthly Allocation 16,600,717.82

Juvenile Probation Activities based on the percentages as follows: 0.4116

Gross Claim \$68,328.55

Net Claim / Payment Amount \$68,328.55

YTD Amount: \$505,775.76

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

3/11/2019

45

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800313A
PAYMENT ISSUE DATE: 03/20/2019

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: 02/01/2019 To 02/28/2019

Payment Calculations:

Total Monthly Allocation	16,600,717.82
Juvenile Probation Activities based on the percentages as follows:	0.0037

Gross Claim	\$614.23
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Net Claim / Payment Amount	\$614.23
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YTD Amount:	\$4,546.58
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For assistance, please call: John Bodolay at (916) 323-2154

3/11/2019

46

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800313A

PAYMENT ISSUE DATE: 03/20/2019

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: 02/01/2019 To 02/28/2019

Payment Calculations:

Total Monthly Allocation 16,600,717.82

Juvenile Probation Activities based on the percentages as follows: 0.0750

Gross Claim \$12,450.54

Net Claim / Payment Amount \$12,450.54

YTD Amount: \$92,160.30

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

3/11/2019

47

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800313A
PAYMENT ISSUE DATE: 03/20/2019

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: 02/01/2019 To 02/28/2019

Payment Calculations:

Total Monthly Allocation	16,600,717.82
Juvenile Probation Activities based on the percentages as follows:	1.0363

Gross Claim	\$172,033.24
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Net Claim / Payment Amount	\$172,033.24
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YTD Amount:	\$1,273,409.66
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For assistance, please call: John Bodolay at (916) 323-2154

3/11/2019

48

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800313A

PAYMENT ISSUE DATE: 03/20/2019

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: 02/01/2019 To 02/28/2019

Payment Calculations:

Total Monthly Allocation 16,600,717.82

Juvenile Probation Activities based on the percentages as follows: 1.3043

Gross Claim \$216,523.16

Net Claim / Payment Amount \$216,523.16

YTD Amount: \$1,602,729.15

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

3/11/2019

49

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800313A

PAYMENT ISSUE DATE: 03/20/2019

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: 02/01/2019 To 02/28/2019

Payment Calculations:

Total Monthly Allocation 16,600,717.82

Juvenile Probation Activities based on the percentages as follows: 0.5275

Gross Claim \$87,568.79

Net Claim / Payment Amount \$87,568.79

YTD Amount: \$648,194.16

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

3/11/2019

50

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800313A
PAYMENT ISSUE DATE: 03/20/2019

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: 02/01/2019 To 02/28/2019

Payment Calculations:

Total Monthly Allocation	16,600,717.82
Juvenile Probation Activities based on the percentages as follows:	0.1344

Gross Claim	\$22,311.36
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Net Claim / Payment Amount	\$22,311.36
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YTD Amount:	\$165,151.27
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For assistance, please call: John Bodolay at (916) 323-2154

3/11/2019

51

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800313A

PAYMENT ISSUE DATE: 03/20/2019

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: 02/01/2019 To 02/28/2019

Payment Calculations:

Total Monthly Allocation 16,600,717.82

Juvenile Probation Activities based on the percentages as follows: 0.1444

Gross Claim \$23,971.44

Net Claim / Payment Amount \$23,971.44

YTD Amount: \$177,439.31

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

3/11/2019

52

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800313A

PAYMENT ISSUE DATE: 03/20/2019

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: 02/01/2019 To 02/28/2019

Payment Calculations:

Total Monthly Allocation 16,600,717.82

Juvenile Probation Activities based on the percentages as follows: 0.0346

Gross Claim \$5,743.85

Net Claim / Payment Amount \$5,743.85

YTD Amount: \$42,516.63

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

3/11/2019

53

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800313A

PAYMENT ISSUE DATE: 03/20/2019

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: 02/01/2019 To 02/28/2019

Payment Calculations:

Total Monthly Allocation	16,600,717.82
Juvenile Probation Activities based on the percentages as follows:	1.4116

Gross Claim **\$234,335.73**

Net Claim / Payment Amount **\$234,335.73**

YTD Amount: **\$1,734,579.82**

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

3/11/2019

54

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800313A

PAYMENT ISSUE DATE: 03/20/2019

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: 02/01/2019 To 02/28/2019

Payment Calculations:

Total Monthly Allocation 16,600,717.82

Juvenile Probation Activities based on the percentages as follows: 0.0706

Gross Claim \$11,720.11

Net Claim / Payment Amount \$11,720.11

YTD Amount: \$86,753.56

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

3/11/2019

55

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800313A

PAYMENT ISSUE DATE: 03/20/2019

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: 02/01/2019 To 02/28/2019

Payment Calculations:

Total Monthly Allocation 16,600,717.82

Juvenile Probation Activities based on the percentages as follows: 1.7193

Gross Claim \$285,416.14

Net Claim / Payment Amount \$285,416.14

YTD Amount: \$2,112,682.84

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

3/11/2019

56

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800313A

PAYMENT ISSUE DATE: 03/20/2019

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: 02/01/2019 To 02/28/2019

Payment Calculations:

Total Monthly Allocation 16,600,717.82

Juvenile Probation Activities based on the percentages as follows: 0.2543

Gross Claim \$42,215.63

Net Claim / Payment Amount \$42,215.63

YTD Amount: \$312,484.87

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

3/11/2019

57

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800313A

PAYMENT ISSUE DATE: 03/20/2019

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: 02/01/2019 To 02/28/2019

Payment Calculations:

Total Monthly Allocation 16,600,717.82

Juvenile Probation Activities based on the percentages as follows: 0.1125

Gross Claim \$18,675.81

Net Claim / Payment Amount \$18,675.81

YTD Amount: \$138,240.45

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

3/11/2019

58