

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500351A
PAYMENT ISSUE DATE: 04/20/2016

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: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Total Monthly Allocation	15,857,341.18
Juvenile Probation Activities based on the percentages as follows:	3.9522

Gross Claim	\$626,713.84
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Net Claim / Payment Amount	\$626,713.84
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YTD Amount:	\$4,639,943.47
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For assistance, please call: John Bodolay at (916) 323-2154

4/14/2016

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500351A

PAYMENT ISSUE DATE: 04/20/2016

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: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Total Monthly Allocation 15,857,341.18

Juvenile Probation Activities based on the percentages as follows: 0.0004

Gross Claim \$63.43

Net Claim / Payment Amount \$63.43

YTD Amount: \$469.61

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: 1500351A
PAYMENT ISSUE DATE: 04/20/2016

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: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Total Monthly Allocation 15,857,341.18

Juvenile Probation Activities based on the percentages as follows: 0.0597

Gross Claim \$9,466.83

Net Claim / Payment Amount \$9,466.83

YTD Amount: \$70,088.70

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: 1500351A
PAYMENT ISSUE DATE: 04/20/2016

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: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Total Monthly Allocation	15,857,341.18
Juvenile Probation Activities based on the percentages as follows:	0.3193

Gross Claim **\$50,632.49**

Net Claim / Payment Amount **\$50,632.49**

YTD Amount: **\$374,863.10**

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: 1500351A

PAYMENT ISSUE DATE: 04/20/2016

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: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Total Monthly Allocation 15,857,341.18

Juvenile Probation Activities based on the percentages as follows: 0.0611

Gross Claim \$9,688.84

Net Claim / Payment Amount \$9,688.84

YTD Amount: \$71,732.34

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: 1500351A
PAYMENT ISSUE DATE: 04/20/2016

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: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Total Monthly Allocation	15,857,341.18
Juvenile Probation Activities based on the percentages as follows:	0.0341

Gross Claim	\$5,407.35
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Net Claim / Payment Amount	\$5,407.35
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YTD Amount:	\$40,033.90
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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: 1500351A

PAYMENT ISSUE DATE: 04/20/2016

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: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Total Monthly Allocation 15,857,341.18

Juvenile Probation Activities based on the percentages as follows: 2.6634

Gross Claim \$422,344.42

Net Claim / Payment Amount \$422,344.42

YTD Amount: \$3,126,872.47

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: 1500351A
PAYMENT ISSUE DATE: 04/20/2016

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: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Total Monthly Allocation 15,857,341.18

Juvenile Probation Activities based on the percentages as follows: 0.1170

Gross Claim \$18,553.09

Net Claim / Payment Amount \$18,553.09

YTD Amount: \$137,359.80

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: 1500351A

PAYMENT ISSUE DATE: 04/20/2016

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: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Total Monthly Allocation 15,857,341.18

Juvenile Probation Activities based on the percentages as follows: 0.3016

Gross Claim \$47,825.74

Net Claim / Payment Amount \$47,825.74

YTD Amount: \$354,083.04

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: 1500351A

PAYMENT ISSUE DATE: 04/20/2016

FRESNO COUNTY TREASURER

PO BOX 1406

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: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Total Monthly Allocation 15,857,341.18

Juvenile Probation Activities based on the percentages as follows: 2.1547

Gross Claim \$341,678.13

Net Claim / Payment Amount \$341,678.13

YTD Amount: \$2,529,650.88

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: 1500351A

PAYMENT ISSUE DATE: 04/20/2016

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: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Total Monthly Allocation 15,857,341.18

Juvenile Probation Activities based on the percentages as follows: 0.0536

Gross Claim \$8,499.53

Net Claim / Payment Amount \$8,499.53

YTD Amount: \$62,927.21

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: 1500351A

PAYMENT ISSUE DATE: 04/20/2016

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: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Total Monthly Allocation 15,857,341.18

Juvenile Probation Activities based on the percentages as follows: 0.1696

Gross Claim \$26,894.05

Net Claim / Payment Amount \$26,894.05

YTD Amount: \$199,113.01

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: 1500351A

PAYMENT ISSUE DATE: 04/20/2016

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: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Total Monthly Allocation 15,857,341.18

Juvenile Probation Activities based on the percentages as follows: 0.3393

Gross Claim \$53,803.96

Net Claim / Payment Amount \$53,803.96

YTD Amount: \$398,343.41

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: 1500351A
PAYMENT ISSUE DATE: 04/20/2016

INYO COUNTY TREASURER
PO BOX 0

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: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Total Monthly Allocation	15,857,341.18
Juvenile Probation Activities based on the percentages as follows:	0.1432

Gross Claim	\$22,707.71
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Net Claim / Payment Amount	\$22,707.71
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YTD Amount:	\$168,118.98
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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: 1500351A
PAYMENT ISSUE DATE: 04/20/2016

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: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Total Monthly Allocation	15,857,341.18
Juvenile Probation Activities based on the percentages as follows:	2.5687

Gross Claim **\$407,327.52**

Net Claim / Payment Amount **\$407,327.52**

YTD Amount: **\$3,015,693.23**

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: 1500351A
PAYMENT ISSUE DATE: 04/20/2016

KINGS COUNTY TREASURER
PO BOX 1406

SACRAMENTO

CA 95812 1406

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: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Total Monthly Allocation	15,857,341.18
Juvenile Probation Activities based on the percentages as follows:	0.3839

Gross Claim **\$60,876.33**

Net Claim / Payment Amount **\$60,876.33**

YTD Amount: **\$450,704.48**

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

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500351A

PAYMENT ISSUE DATE: 04/20/2016

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: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Total Monthly Allocation 15,857,341.18

Juvenile Probation Activities based on the percentages as follows: 0.1866

Gross Claim \$29,589.80

Net Claim / Payment Amount \$29,589.80

YTD Amount: \$219,071.27

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: 1500351A
PAYMENT ISSUE DATE: 04/20/2016

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: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Total Monthly Allocation	15,857,341.18
Juvenile Probation Activities based on the percentages as follows:	0.0543

Gross Claim **\$8,610.54**

Net Claim / Payment Amount **\$8,610.54**

YTD Amount: **\$63,749.04**

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: 1500351A
PAYMENT ISSUE DATE: 04/20/2016

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: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Total Monthly Allocation	15,857,341.18
Juvenile Probation Activities based on the percentages as follows:	40.1353

Gross Claim **\$6,364,391.47**

Net Claim / Payment Amount **\$6,364,391.47**

YTD Amount: **\$47,119,458.46**

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: 1500351A

PAYMENT ISSUE DATE: 04/20/2016

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: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Total Monthly Allocation 15,857,341.18

Juvenile Probation Activities based on the percentages as follows: 0.2399

Gross Claim \$38,041.76

Net Claim / Payment Amount \$38,041.76

YTD Amount: \$281,646.28

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: 1500351A
PAYMENT ISSUE DATE: 04/20/2016

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: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Total Monthly Allocation	15,857,341.18
Juvenile Probation Activities based on the percentages as follows:	0.3742

Gross Claim **\$59,338.17**

Net Claim / Payment Amount **\$59,338.17**

YTD Amount: **\$439,316.54**

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: 1500351A
PAYMENT ISSUE DATE: 04/20/2016

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: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Total Monthly Allocation 15,857,341.18

Juvenile Probation Activities based on the percentages as follows: 0.0133

Gross Claim \$2,109.03

Net Claim / Payment Amount \$2,109.03

YTD Amount: \$15,614.40

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: 1500351A
PAYMENT ISSUE DATE: 04/20/2016

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: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Total Monthly Allocation	15,857,341.18
Juvenile Probation Activities based on the percentages as follows:	0.1975

Gross Claim	\$31,318.25
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Net Claim / Payment Amount	\$31,318.25
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YTD Amount:	\$231,868.04
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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: 1500351A

PAYMENT ISSUE DATE: 04/20/2016

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: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Total Monthly Allocation 15,857,341.18

Juvenile Probation Activities based on the percentages as follows: 0.3464

Gross Claim \$54,929.83

Net Claim / Payment Amount \$54,929.83

YTD Amount: \$406,678.92

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

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500351A
PAYMENT ISSUE DATE: 04/20/2016

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: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Total Monthly Allocation	15,857,341.18
Juvenile Probation Activities based on the percentages as follows:	0.0213

Gross Claim	\$3,377.61
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Net Claim / Payment Amount	\$3,377.61
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YTD Amount:	\$25,006.51
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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: 1500351A
PAYMENT ISSUE DATE: 04/20/2016

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: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Total Monthly Allocation	15,857,341.18
Juvenile Probation Activities based on the percentages as follows:	0.0071

Gross Claim **\$1,125.87**

Net Claim / Payment Amount **\$1,125.87**

YTD Amount: **\$8,335.50**

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: 1500351A
PAYMENT ISSUE DATE: 04/20/2016

MONTEREY COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

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: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Total Monthly Allocation 15,857,341.18

Juvenile Probation Activities based on the percentages as follows: 0.6039

Gross Claim \$95,762.48

Net Claim / Payment Amount \$95,762.48

YTD Amount: \$708,987.86

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: 1500351A
PAYMENT ISSUE DATE: 04/20/2016

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: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Total Monthly Allocation 15,857,341.18

Juvenile Probation Activities based on the percentages as follows: 0.3520

Gross Claim \$55,817.84

Net Claim / Payment Amount \$55,817.84

YTD Amount: \$413,253.39

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

4/14/2016

28

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500351A
PAYMENT ISSUE DATE: 04/20/2016

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: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Total Monthly Allocation	15,857,341.18
Juvenile Probation Activities based on the percentages as follows:	0.1244

Gross Claim **\$19,726.53**

Net Claim / Payment Amount **\$19,726.53**

YTD Amount: **\$146,047.51**

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

4/14/2016

29

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500351A

PAYMENT ISSUE DATE: 04/20/2016

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: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Total Monthly Allocation 15,857,341.18

Juvenile Probation Activities based on the percentages as follows: 8.4582

Gross Claim \$1,341,245.63

Net Claim / Payment Amount \$1,341,245.63

YTD Amount: \$9,930,056.64

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

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500351A
PAYMENT ISSUE DATE: 04/20/2016

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: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Total Monthly Allocation	15,857,341.18
Juvenile Probation Activities based on the percentages as follows:	0.2667

Gross Claim **\$42,291.53**

Net Claim / Payment Amount **\$42,291.53**

YTD Amount: **\$313,109.88**

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

4/14/2016

31

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500351A
PAYMENT ISSUE DATE: 04/20/2016

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: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Total Monthly Allocation	15,857,341.18
Juvenile Probation Activities based on the percentages as follows:	0.0273

Gross Claim **\$4,329.05**

Net Claim / Payment Amount **\$4,329.05**

YTD Amount: **\$32,050.62**

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

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500351A
PAYMENT ISSUE DATE: 04/20/2016

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: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Total Monthly Allocation 15,857,341.18

Juvenile Probation Activities based on the percentages as follows: 3.2234

Gross Claim \$511,145.54

Net Claim / Payment Amount \$511,145.54

YTD Amount: \$3,784,321.09

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

4/14/2016

33

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500351A

PAYMENT ISSUE DATE: 04/20/2016

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: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Total Monthly Allocation 15,857,341.18

Juvenile Probation Activities based on the percentages as follows: 2.1350

Gross Claim \$338,554.23

Net Claim / Payment Amount \$338,554.23

YTD Amount: \$2,506,522.78

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

4/14/2016

34

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500351A

PAYMENT ISSUE DATE: 04/20/2016

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: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Total Monthly Allocation 15,857,341.18

Juvenile Probation Activities based on the percentages as follows: 0.2136

Gross Claim \$33,871.28

Net Claim / Payment Amount \$33,871.28

YTD Amount: \$250,769.69

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

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500351A
PAYMENT ISSUE DATE: 04/20/2016

SAN BERNARDINO CO 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: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Total Monthly Allocation 15,857,341.18

Juvenile Probation Activities based on the percentages as follows: 3.4715

Gross Claim \$550,487.60

Net Claim / Payment Amount \$550,487.60

YTD Amount: \$4,075,594.29

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

4/14/2016

36

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500351A
PAYMENT ISSUE DATE: 04/20/2016

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: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Total Monthly Allocation	15,857,341.18
Juvenile Probation Activities based on the percentages as follows:	5.6095

Gross Claim **\$889,517.55**

Net Claim / Payment Amount **\$889,517.55**

YTD Amount: **\$6,585,639.12**

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

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500351A
PAYMENT ISSUE DATE: 04/20/2016

SAN FRANCISCO COUNTY TREASURER
PO BOX 2920

SACRAMENTO

CA 95814 2920

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: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Total Monthly Allocation	15,857,341.18
Juvenile Probation Activities based on the percentages as follows:	1.9161

Gross Claim	\$303,842.51
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Net Claim / Payment Amount	\$303,842.51
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YTD Amount:	\$2,249,530.81
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For assistance, please call: John Bodolay at (916) 323-2154

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500351A
PAYMENT ISSUE DATE: 04/20/2016

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: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Total Monthly Allocation 15,857,341.18

Juvenile Probation Activities based on the percentages as follows: 0.8854

Gross Claim \$140,400.90

Net Claim / Payment Amount \$140,400.90

YTD Amount: \$1,039,473.18

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

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500351A
PAYMENT ISSUE DATE: 04/20/2016

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: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Total Monthly Allocation	15,857,341.18
Juvenile Probation Activities based on the percentages as follows:	0.6007

Gross Claim **\$95,255.05**

Net Claim / Payment Amount **\$95,255.05**

YTD Amount: **\$705,231.04**

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

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500351A

PAYMENT ISSUE DATE: 04/20/2016

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: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Total Monthly Allocation 15,857,341.18

Juvenile Probation Activities based on the percentages as follows: 1.8974

Gross Claim \$300,877.19

Net Claim / Payment Amount \$300,877.19

YTD Amount: \$2,227,576.73

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

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500351A

PAYMENT ISSUE DATE: 04/20/2016

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: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Total Monthly Allocation 15,857,341.18

Juvenile Probation Activities based on the percentages as follows: 1.6561

Gross Claim \$262,613.43

Net Claim / Payment Amount \$262,613.43

YTD Amount: \$1,944,286.82

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

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500351A
PAYMENT ISSUE DATE: 04/20/2016

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: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Total Monthly Allocation	15,857,341.18
Juvenile Probation Activities based on the percentages as follows:	5.8082

Gross Claim **\$921,026.09**

Net Claim / Payment Amount **\$921,026.09**

YTD Amount: **\$6,818,915.97**

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

4/14/2016

43

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500351A
PAYMENT ISSUE DATE: 04/20/2016

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: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Total Monthly Allocation	15,857,341.18
Juvenile Probation Activities based on the percentages as follows:	0.6128

Gross Claim **\$97,173.79**

Net Claim / Payment Amount **\$97,173.79**

YTD Amount: **\$719,436.59**

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

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500351A

PAYMENT ISSUE DATE: 04/20/2016

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: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Total Monthly Allocation 15,857,341.18

Juvenile Probation Activities based on the percentages as follows: 0.4116

Gross Claim \$65,268.82

Net Claim / Payment Amount \$65,268.82

YTD Amount: \$483,224.72

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

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500351A
PAYMENT ISSUE DATE: 04/20/2016

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: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Total Monthly Allocation	15,857,341.18
Juvenile Probation Activities based on the percentages as follows:	0.0037

Gross Claim	\$586.72
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Net Claim / Payment Amount	\$586.72
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YTD Amount:	\$4,343.86
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For assistance, please call: John Bodolay at (916) 323-2154

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500351A
PAYMENT ISSUE DATE: 04/20/2016

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: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Total Monthly Allocation	15,857,341.18
Juvenile Probation Activities based on the percentages as follows:	0.0750

Gross Claim **\$11,893.01**

Net Claim / Payment Amount **\$11,893.01**

YTD Amount: **\$88,051.16**

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

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500351A

PAYMENT ISSUE DATE: 04/20/2016

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: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Total Monthly Allocation	15,857,341.18
Juvenile Probation Activities based on the percentages as follows:	1.0363

Gross Claim **\$164,329.63**

Net Claim / Payment Amount **\$164,329.63**

YTD Amount: **\$1,216,632.11**

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

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500351A

PAYMENT ISSUE DATE: 04/20/2016

SONOMA COUNTY TREASURER

PO BOX 1204

SACRAMENTO

CA 95812 1204

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: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Total Monthly Allocation 15,857,341.18

Juvenile Probation Activities based on the percentages as follows: 1.3043

Gross Claim \$206,827.30

Net Claim / Payment Amount \$206,827.30

YTD Amount: \$1,531,268.23

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

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500351A

PAYMENT ISSUE DATE: 04/20/2016

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: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Total Monthly Allocation 15,857,341.18

Juvenile Probation Activities based on the percentages as follows: 0.5275

Gross Claim \$83,647.47

Net Claim / Payment Amount \$83,647.47

YTD Amount: \$619,293.08

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

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500351A
PAYMENT ISSUE DATE: 04/20/2016

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: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Total Monthly Allocation 15,857,341.18

Juvenile Probation Activities based on the percentages as follows: 0.1344

Gross Claim \$21,312.27

Net Claim / Payment Amount \$21,312.27

YTD Amount: \$157,787.65

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

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500351A
PAYMENT ISSUE DATE: 04/20/2016

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: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Total Monthly Allocation	15,857,341.18
Juvenile Probation Activities based on the percentages as follows:	0.1444

Gross Claim **\$22,898.00**

Net Claim / Payment Amount **\$22,898.00**

YTD Amount: **\$169,527.81**

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

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500351A

PAYMENT ISSUE DATE: 04/20/2016

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: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Total Monthly Allocation 15,857,341.18

Juvenile Probation Activities based on the percentages as follows: 0.0346

Gross Claim \$5,486.64

Net Claim / Payment Amount \$5,486.64

YTD Amount: \$40,620.93

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

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500351A

PAYMENT ISSUE DATE: 04/20/2016

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: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Total Monthly Allocation	15,857,341.18
Juvenile Probation Activities based on the percentages as follows:	1.4116

Gross Claim **\$223,842.23**

Net Claim / Payment Amount **\$223,842.23**

YTD Amount: **\$1,657,240.08**

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

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500351A
PAYMENT ISSUE DATE: 04/20/2016

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: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Total Monthly Allocation	15,857,341.18
Juvenile Probation Activities based on the percentages as follows:	0.0706

Gross Claim	\$11,195.28
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Net Claim / Payment Amount	\$11,195.28
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YTD Amount:	\$82,885.49
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For assistance, please call: John Bodolay at (916) 323-2154

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500351A
PAYMENT ISSUE DATE: 04/20/2016

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: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Total Monthly Allocation 15,857,341.18

Juvenile Probation Activities based on the percentages as follows: 1.7193

Gross Claim **\$272,635.27**

Net Claim / Payment Amount **\$272,635.27**

YTD Amount: **\$2,018,484.60**

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

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500351A

PAYMENT ISSUE DATE: 04/20/2016

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: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Total Monthly Allocation 15,857,341.18

Juvenile Probation Activities based on the percentages as follows: 0.2543

Gross Claim \$40,325.22

Net Claim / Payment Amount \$40,325.22

YTD Amount: \$298,552.12

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

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500351A

PAYMENT ISSUE DATE: 04/20/2016

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: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Total Monthly Allocation 15,857,341.18

Juvenile Probation Activities based on the percentages as follows: 0.1125

Gross Claim \$17,839.51

Net Claim / Payment Amount \$17,839.51

YTD Amount: \$132,076.73

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

4/14/2016

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