

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500304A  
PAYMENT ISSUE DATE: 03/18/2016

**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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Total Monthly Allocation	15,276,168.84
Juvenile Probation Activities based on the percentages as follows:	3.95220000

**Gross Claim** **\$603,744.74**

**Net Claim / Payment Amount** **\$603,744.74**

**YTD Amount:** **\$4,013,229.63**

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

3/11/2016

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500304A  
PAYMENT ISSUE DATE: 03/18/2016

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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Total Monthly Allocation	15,276,168.84
Juvenile Probation Activities based on the percentages as follows:	0.00040000

**Gross Claim** **\$61.10**

**Net Claim / Payment Amount** **\$61.10**

**YTD Amount:** **\$406.18**

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: 1500304A

PAYMENT ISSUE DATE: 03/18/2016

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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Total Monthly Allocation 15,276,168.84

Juvenile Probation Activities based on the percentages as follows: 0.05970000

**Gross Claim \$9,119.87**

**Net Claim / Payment Amount \$9,119.87**

**YTD Amount: \$60,621.87**

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: 1500304A  
PAYMENT ISSUE DATE: 03/18/2016

**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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Total Monthly Allocation	15,276,168.84
Juvenile Probation Activities based on the percentages as follows:	0.31930000

<b>Gross Claim</b>	<b>\$48,776.81</b>
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<b>Net Claim / Payment Amount</b>	<b>\$48,776.81</b>
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<b>YTD Amount:</b>	<b>\$324,230.61</b>
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For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500304A  
PAYMENT ISSUE DATE: 03/18/2016

**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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Total Monthly Allocation	15,276,168.84
Juvenile Probation Activities based on the percentages as follows:	0.06110000

**Gross Claim** **\$9,333.74**

**Net Claim / Payment Amount** **\$9,333.74**

**YTD Amount:** **\$62,043.50**

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: 1500304A  
PAYMENT ISSUE DATE: 03/18/2016

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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Total Monthly Allocation	15,276,168.84
Juvenile Probation Activities based on the percentages as follows:	0.03410000

<b>Gross Claim</b>	<b>\$5,209.17</b>
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<b>Net Claim / Payment Amount</b>	<b>\$5,209.17</b>
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<b>YTD Amount:</b>	<b>\$34,626.55</b>
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For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500304A

PAYMENT ISSUE DATE: 03/18/2016

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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Total Monthly Allocation 15,276,168.84

Juvenile Probation Activities based on the percentages as follows: 2.66340000

**Gross Claim \$406,865.48**

**Net Claim / Payment Amount \$406,865.48**

**YTD Amount: \$2,704,528.05**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500304A

PAYMENT ISSUE DATE: 03/18/2016

**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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Total Monthly Allocation 15,276,168.84

Juvenile Probation Activities based on the percentages as follows: 0.11700000

**Gross Claim \$17,873.12**

**Net Claim / Payment Amount \$17,873.12**

**YTD Amount: \$118,806.71**

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: 1500304A  
PAYMENT ISSUE DATE: 03/18/2016

**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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Total Monthly Allocation 15,276,168.84

Juvenile Probation Activities based on the percentages as follows: 0.30160000

**Gross Claim \$46,072.93**

**Net Claim / Payment Amount \$46,072.93**

**YTD Amount: \$306,257.30**

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: 1500304A

PAYMENT ISSUE DATE: 03/18/2016

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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Total Monthly Allocation 15,276,168.84

Juvenile Probation Activities based on the percentages as follows: 2.15470000

**Gross Claim \$329,155.61**

**Net Claim / Payment Amount \$329,155.61**

**YTD Amount: \$2,187,972.75**

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: 1500304A

PAYMENT ISSUE DATE: 03/18/2016

**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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Total Monthly Allocation	15,276,168.84
Juvenile Probation Activities based on the percentages as follows:	0.05360000

**Gross Claim** **\$8,188.03**

**Net Claim / Payment Amount** **\$8,188.03**

**YTD Amount:** **\$54,427.68**

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: 1500304A  
PAYMENT ISSUE DATE: 03/18/2016

**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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Total Monthly Allocation	15,276,168.84
Juvenile Probation Activities based on the percentages as follows:	0.16960000

**Gross Claim** **\$25,908.38**

**Net Claim / Payment Amount** **\$25,908.38**

**YTD Amount:** **\$172,218.96**

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: 1500304A

PAYMENT ISSUE DATE: 03/18/2016

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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Total Monthly Allocation 15,276,168.84

Juvenile Probation Activities based on the percentages as follows: 0.33930000

**Gross Claim \$51,832.04**

**Net Claim / Payment Amount \$51,832.04**

**YTD Amount: \$344,539.45**

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: 1500304A

PAYMENT ISSUE DATE: 03/18/2016

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: 2015

Collection Period: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Total Monthly Allocation 15,276,168.84

Juvenile Probation Activities based on the percentages as follows: 0.14320000

**Gross Claim \$21,875.47**

**Net Claim / Payment Amount \$21,875.47**

**YTD Amount: \$145,411.27**

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: 1500304A

PAYMENT ISSUE DATE: 03/18/2016

**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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Total Monthly Allocation 15,276,168.84

Juvenile Probation Activities based on the percentages as follows: 2.56870000

**Gross Claim \$392,398.95**

**Net Claim / Payment Amount \$392,398.95**

**YTD Amount: \$2,608,365.71**

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: 1500304A

PAYMENT ISSUE DATE: 03/18/2016

**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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Total Monthly Allocation 15,276,168.84

Juvenile Probation Activities based on the percentages as follows: 0.38390000

**Gross Claim \$58,645.21**

**Net Claim / Payment Amount \$58,645.21**

**YTD Amount: \$389,828.15**

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: 1500304A

PAYMENT ISSUE DATE: 03/18/2016

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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Total Monthly Allocation	15,276,168.84
Juvenile Probation Activities based on the percentages as follows:	0.18660000

**Gross Claim** **\$28,505.33**

**Net Claim / Payment Amount** **\$28,505.33**

**YTD Amount:** **\$189,481.47**

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

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500304A

PAYMENT ISSUE DATE: 03/18/2016

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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Total Monthly Allocation	15,276,168.84
Juvenile Probation Activities based on the percentages as follows:	0.05430000

**Gross Claim** **\$8,294.96**

**Net Claim / Payment Amount** **\$8,294.96**

**YTD Amount:** **\$55,138.50**

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: 1500304A

PAYMENT ISSUE DATE: 03/18/2016

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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Total Monthly Allocation	15,276,168.84
Juvenile Probation Activities based on the percentages as follows:	40.13530000

**Gross Claim** **\$6,131,136.22**

**Net Claim / Payment Amount** **\$6,131,136.22**

**YTD Amount:** **\$40,755,066.99**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500304A

PAYMENT ISSUE DATE: 03/18/2016

**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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Total Monthly Allocation 15,276,168.84

Juvenile Probation Activities based on the percentages as follows: 0.23990000

**Gross Claim \$36,647.53**

**Net Claim / Payment Amount \$36,647.53**

**YTD Amount: \$243,604.52**

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: 1500304A

PAYMENT ISSUE DATE: 03/18/2016

**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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Total Monthly Allocation	15,276,168.84
Juvenile Probation Activities based on the percentages as follows:	0.37420000

**Gross Claim** **\$57,163.42**

**Net Claim / Payment Amount** **\$57,163.42**

**YTD Amount:** **\$379,978.37**

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: 1500304A  
PAYMENT ISSUE DATE: 03/18/2016

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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Total Monthly Allocation	15,276,168.84
Juvenile Probation Activities based on the percentages as follows:	0.01330000

<b>Gross Claim</b>	<b>\$2,031.73</b>
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<b>Net Claim / Payment Amount</b>	<b>\$2,031.73</b>
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<b>YTD Amount:</b>	<b>\$13,505.37</b>
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For assistance, please call: John Bodolay at (916) 323-2154

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500304A

PAYMENT ISSUE DATE: 03/18/2016

**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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Total Monthly Allocation 15,276,168.84

Juvenile Probation Activities based on the percentages as follows: 0.19750000

**Gross Claim \$30,170.43**

**Net Claim / Payment Amount \$30,170.43**

**YTD Amount: \$200,549.79**

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: 1500304A

PAYMENT ISSUE DATE: 03/18/2016

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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Total Monthly Allocation 15,276,168.84

Juvenile Probation Activities based on the percentages as follows: 0.34640000

**Gross Claim \$52,916.65**

**Net Claim / Payment Amount \$52,916.65**

**YTD Amount: \$351,749.09**

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: 1500304A

PAYMENT ISSUE DATE: 03/18/2016

**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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Total Monthly Allocation 15,276,168.84

Juvenile Probation Activities based on the percentages as follows: 0.02130000

**Gross Claim \$3,253.82**

**Net Claim / Payment Amount \$3,253.82**

**YTD Amount: \$21,628.90**

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: 1500304A

PAYMENT ISSUE DATE: 03/18/2016

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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Total Monthly Allocation 15,276,168.84

Juvenile Probation Activities based on the percentages as follows: 0.00710000

**Gross Claim \$1,084.61**

**Net Claim / Payment Amount \$1,084.61**

**YTD Amount: \$7,209.63**

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

3/11/2016

26

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500304A  
PAYMENT ISSUE DATE: 03/18/2016

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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Total Monthly Allocation	15,276,168.84
Juvenile Probation Activities based on the percentages as follows:	0.60390000

**Gross Claim** **\$92,252.78**

**Net Claim / Payment Amount** **\$92,252.78**

**YTD Amount:** **\$613,225.38**

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

3/11/2016

27

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500304A

PAYMENT ISSUE DATE: 03/18/2016

**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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Total Monthly Allocation 15,276,168.84

Juvenile Probation Activities based on the percentages as follows: 0.35200000

**Gross Claim \$53,772.11**

**Net Claim / Payment Amount \$53,772.11**

**YTD Amount: \$357,435.55**

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

3/11/2016

28

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500304A  
PAYMENT ISSUE DATE: 03/18/2016

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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Total Monthly Allocation	15,276,168.84
Juvenile Probation Activities based on the percentages as follows:	0.12440000

**Gross Claim** **\$19,003.55**

**Net Claim / Payment Amount** **\$19,003.55**

**YTD Amount:** **\$126,320.98**

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

3/11/2016

29

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500304A

PAYMENT ISSUE DATE: 03/18/2016

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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Total Monthly Allocation 15,276,168.84

Juvenile Probation Activities based on the percentages as follows: 8.45820000

**Gross Claim \$1,292,088.91**

**Net Claim / Payment Amount \$1,292,088.91**

**YTD Amount: \$8,588,811.01**

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

3/11/2016

30

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500304A

PAYMENT ISSUE DATE: 03/18/2016

**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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Total Monthly Allocation 15,276,168.84

Juvenile Probation Activities based on the percentages as follows: 0.26670000

**Gross Claim \$40,741.54**

**Net Claim / Payment Amount \$40,741.54**

**YTD Amount: \$270,818.35**

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

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500304A

PAYMENT ISSUE DATE: 03/18/2016

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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Total Monthly Allocation 15,276,168.84

Juvenile Probation Activities based on the percentages as follows: 0.02730000

**Gross Claim \$4,170.39**

**Net Claim / Payment Amount \$4,170.39**

**YTD Amount: \$27,721.57**

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

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500304A

PAYMENT ISSUE DATE: 03/18/2016

**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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Total Monthly Allocation 15,276,168.84

Juvenile Probation Activities based on the percentages as follows: 3.22340000

**Gross Claim \$492,412.03**

**Net Claim / Payment Amount \$492,412.03**

**YTD Amount: \$3,273,175.55**

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

3/11/2016

33

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500304A  
PAYMENT ISSUE DATE: 03/18/2016

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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Total Monthly Allocation	15,276,168.84
Juvenile Probation Activities based on the percentages as follows:	2.13500000

**Gross Claim** **\$326,146.20**

**Net Claim / Payment Amount** **\$326,146.20**

**YTD Amount:** **\$2,167,968.55**

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

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500304A

PAYMENT ISSUE DATE: 03/18/2016

**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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Total Monthly Allocation 15,276,168.84

Juvenile Probation Activities based on the percentages as follows: 0.21360000

**Gross Claim \$32,629.90**

**Net Claim / Payment Amount \$32,629.90**

**YTD Amount: \$216,898.41**

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

3/11/2016

35

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500304A

PAYMENT ISSUE DATE: 03/18/2016

**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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Total Monthly Allocation 15,276,168.84

Juvenile Probation Activities based on the percentages as follows: 3.47150000

**Gross Claim \$530,312.20**

**Net Claim / Payment Amount \$530,312.20**

**YTD Amount: \$3,525,106.69**

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

3/11/2016

36

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500304A

PAYMENT ISSUE DATE: 03/18/2016

**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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Total Monthly Allocation 15,276,168.84

Juvenile Probation Activities based on the percentages as follows: 5.60950000

**Gross Claim \$856,916.69**

**Net Claim / Payment Amount \$856,916.69**

**YTD Amount: \$5,696,121.57**

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

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500304A  
PAYMENT ISSUE DATE: 03/18/2016

**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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Total Monthly Allocation	15,276,168.84
Juvenile Probation Activities based on the percentages as follows:	1.91610000

**Gross Claim** **\$292,706.67**

**Net Claim / Payment Amount** **\$292,706.67**

**YTD Amount:** **\$1,945,688.30**

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

3/11/2016

38

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500304A

PAYMENT ISSUE DATE: 03/18/2016

**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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Total Monthly Allocation 15,276,168.84

Juvenile Probation Activities based on the percentages as follows: 0.88540000

**Gross Claim \$135,255.20**

**Net Claim / Payment Amount \$135,255.20**

**YTD Amount: \$899,072.28**

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

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500304A

PAYMENT ISSUE DATE: 03/18/2016

**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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Total Monthly Allocation 15,276,168.84

Juvenile Probation Activities based on the percentages as follows: 0.60070000

**Gross Claim \$91,763.95**

**Net Claim / Payment Amount \$91,763.95**

**YTD Amount: \$609,975.99**

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

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500304A

PAYMENT ISSUE DATE: 03/18/2016

**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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Total Monthly Allocation 15,276,168.84

Juvenile Probation Activities based on the percentages as follows: 1.89740000

**Gross Claim \$289,850.03**

**Net Claim / Payment Amount \$289,850.03**

**YTD Amount: \$1,926,699.54**

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

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500304A

PAYMENT ISSUE DATE: 03/18/2016

**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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Total Monthly Allocation 15,276,168.84

Juvenile Probation Activities based on the percentages as follows: 1.65610000

**Gross Claim \$252,988.63**

**Net Claim / Payment Amount \$252,988.63**

**YTD Amount: \$1,681,673.39**

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

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500304A

PAYMENT ISSUE DATE: 03/18/2016

**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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Total Monthly Allocation 15,276,168.84

Juvenile Probation Activities based on the percentages as follows: 5.80820000

**Gross Claim \$887,270.44**

**Net Claim / Payment Amount \$887,270.44**

**YTD Amount: \$5,897,889.88**

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

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500304A

PAYMENT ISSUE DATE: 03/18/2016

**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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Total Monthly Allocation 15,276,168.84

Juvenile Probation Activities based on the percentages as follows: 0.61280000

**Gross Claim \$93,612.36**

**Net Claim / Payment Amount \$93,612.36**

**YTD Amount: \$622,262.80**

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

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500304A

PAYMENT ISSUE DATE: 03/18/2016

**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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Total Monthly Allocation 15,276,168.84

Juvenile Probation Activities based on the percentages as follows: 0.41160000

**Gross Claim \$62,876.71**

**Net Claim / Payment Amount \$62,876.71**

**YTD Amount: \$417,955.90**

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

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500304A

PAYMENT ISSUE DATE: 03/18/2016

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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Total Monthly Allocation 15,276,168.84

Juvenile Probation Activities based on the percentages as follows: 0.00370000

**Gross Claim \$565.22**

**Net Claim / Payment Amount \$565.22**

**YTD Amount: \$3,757.14**

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

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500304A

PAYMENT ISSUE DATE: 03/18/2016

**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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Total Monthly Allocation 15,276,168.84

Juvenile Probation Activities based on the percentages as follows: 0.07500000

**Gross Claim \$11,457.13**

**Net Claim / Payment Amount \$11,457.13**

**YTD Amount: \$76,158.15**

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

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500304A

PAYMENT ISSUE DATE: 03/18/2016

**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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Total Monthly Allocation	15,276,168.84
Juvenile Probation Activities based on the percentages as follows:	1.03630000

**Gross Claim** **\$158,306.94**

**Net Claim / Payment Amount** **\$158,306.94**

**YTD Amount:** **\$1,052,302.48**

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

3/11/2016

48

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500304A

PAYMENT ISSUE DATE: 03/18/2016

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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Total Monthly Allocation	15,276,168.84
Juvenile Probation Activities based on the percentages as follows:	1.30430000

**Gross Claim** **\$199,247.07**

**Net Claim / Payment Amount** **\$199,247.07**

**YTD Amount:** **\$1,324,440.93**

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

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500304A

PAYMENT ISSUE DATE: 03/18/2016

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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Total Monthly Allocation 15,276,168.84

Juvenile Probation Activities based on the percentages as follows: 0.52750000

**Gross Claim \$80,581.79**

**Net Claim / Payment Amount \$80,581.79**

**YTD Amount: \$535,645.61**

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

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500304A  
PAYMENT ISSUE DATE: 03/18/2016

**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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Total Monthly Allocation	15,276,168.84
Juvenile Probation Activities based on the percentages as follows:	0.13440000

**Gross Claim** **\$20,531.17**

**Net Claim / Payment Amount** **\$20,531.17**

**YTD Amount:** **\$136,475.38**

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

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500304A  
PAYMENT ISSUE DATE: 03/18/2016

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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Total Monthly Allocation	15,276,168.84
Juvenile Probation Activities based on the percentages as follows:	0.14440000

**Gross Claim** **\$22,058.79**

**Net Claim / Payment Amount** **\$22,058.79**

**YTD Amount:** **\$146,629.81**

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

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500304A

PAYMENT ISSUE DATE: 03/18/2016

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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Total Monthly Allocation 15,276,168.84

Juvenile Probation Activities based on the percentages as follows: 0.03460000

**Gross Claim \$5,285.55**

**Net Claim / Payment Amount \$5,285.55**

**YTD Amount: \$35,134.29**

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

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500304A

PAYMENT ISSUE DATE: 03/18/2016

**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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Total Monthly Allocation	15,276,168.84
Juvenile Probation Activities based on the percentages as follows:	1.41160000

**Gross Claim** **\$215,638.40**

**Net Claim / Payment Amount** **\$215,638.40**

**YTD Amount:** **\$1,433,397.85**

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

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500304A  
PAYMENT ISSUE DATE: 03/18/2016

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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Total Monthly Allocation	15,276,168.84
Juvenile Probation Activities based on the percentages as follows:	0.07060000

**Gross Claim** **\$10,784.98**

**Net Claim / Payment Amount** **\$10,784.98**

**YTD Amount:** **\$71,690.21**

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

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500304A  
PAYMENT ISSUE DATE: 03/18/2016

**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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Total Monthly Allocation 15,276,168.84

Juvenile Probation Activities based on the percentages as follows: 1.71930000

**Gross Claim \$262,643.17**

**Net Claim / Payment Amount \$262,643.17**

**YTD Amount: \$1,745,849.33**

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

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500304A

PAYMENT ISSUE DATE: 03/18/2016

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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Total Monthly Allocation 15,276,168.84

Juvenile Probation Activities based on the percentages as follows: 0.25430000

**Gross Claim \$38,847.30**

**Net Claim / Payment Amount \$38,847.30**

**YTD Amount: \$258,226.90**

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

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500304A  
PAYMENT ISSUE DATE: 03/18/2016

**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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Total Monthly Allocation 15,276,168.84

Juvenile Probation Activities based on the percentages as follows: 0.11250000

**Gross Claim \$17,185.69**

**Net Claim / Payment Amount \$17,185.69**

**YTD Amount: \$114,237.22**

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

3/11/2016

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