

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500390A  
PAYMENT ISSUE DATE: 05/20/2016

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: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Total Monthly Allocation	17,351,507.09
Juvenile Probation Activities based on the percentages as follows:	3.95220000

**Gross Claim** **\$685,766.26**

**Net Claim / Payment Amount** **\$685,766.26**

**YTD Amount:** **\$5,325,709.73**

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

5/12/2016

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500390A  
PAYMENT ISSUE DATE: 05/20/2016

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: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Total Monthly Allocation	17,351,507.09
Juvenile Probation Activities based on the percentages as follows:	0.00040000

<b>Gross Claim</b>	<b>\$69.41</b>
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<b>Net Claim / Payment Amount</b>	<b>\$69.41</b>
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<b>YTD Amount:</b>	<b>\$539.02</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: 1500390A  
PAYMENT ISSUE DATE: 05/20/2016

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: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Total Monthly Allocation	17,351,507.09
Juvenile Probation Activities based on the percentages as follows:	0.05970000

<b>Gross Claim</b>	<b>\$10,358.85</b>
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<b>Net Claim / Payment Amount</b>	<b>\$10,358.85</b>
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<b>YTD Amount:</b>	<b>\$80,447.55</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: 1500390A  
PAYMENT ISSUE DATE: 05/20/2016

**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: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Total Monthly Allocation	17,351,507.09
Juvenile Probation Activities based on the percentages as follows:	0.31930000

<b>Gross Claim</b>	<b>\$55,403.36</b>
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<b>Net Claim / Payment Amount</b>	<b>\$55,403.36</b>
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<b>YTD Amount:</b>	<b>\$430,266.46</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: 1500390A  
PAYMENT ISSUE DATE: 05/20/2016

**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: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Total Monthly Allocation	17,351,507.09
Juvenile Probation Activities based on the percentages as follows:	0.06110000

**Gross Claim** **\$10,601.77**

**Net Claim / Payment Amount** **\$10,601.77**

**YTD Amount:** **\$82,334.11**

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: 1500390A

PAYMENT ISSUE DATE: 05/20/2016

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: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Total Monthly Allocation 17,351,507.09

Juvenile Probation Activities based on the percentages as follows: 0.03410000

**Gross Claim \$5,916.86**

**Net Claim / Payment Amount \$5,916.86**

**YTD Amount: \$45,950.76**

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: 1500390A  
PAYMENT ISSUE DATE: 05/20/2016

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: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Total Monthly Allocation	17,351,507.09
Juvenile Probation Activities based on the percentages as follows:	2.66340000

**Gross Claim** **\$462,140.04**

**Net Claim / Payment Amount** **\$462,140.04**

**YTD Amount:** **\$3,589,012.51**

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: 1500390A  
PAYMENT ISSUE DATE: 05/20/2016

**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: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Total Monthly Allocation	17,351,507.09
Juvenile Probation Activities based on the percentages as follows:	0.11700000

**Gross Claim** **\$20,301.26**

**Net Claim / Payment Amount** **\$20,301.26**

**YTD Amount:** **\$157,661.06**

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: 1500390A  
PAYMENT ISSUE DATE: 05/20/2016

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: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Total Monthly Allocation	17,351,507.09
Juvenile Probation Activities based on the percentages as follows:	0.30160000

**Gross Claim** **\$52,332.15**

**Net Claim / Payment Amount** **\$52,332.15**

**YTD Amount:** **\$406,415.19**

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: 1500390A

PAYMENT ISSUE DATE: 05/20/2016

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: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Total Monthly Allocation 17,351,507.09

Juvenile Probation Activities based on the percentages as follows: 2.15470000

**Gross Claim \$373,872.92**

**Net Claim / Payment Amount \$373,872.92**

**YTD Amount: \$2,903,523.80**

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: 1500390A  
PAYMENT ISSUE DATE: 05/20/2016

**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:** 04/01/2016      **To**    04/30/2016

**Payment Calculations:**

Total Monthly Allocation	17,351,507.09
Juvenile Probation Activities based on the percentages as follows:	0.05360000

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<b>Gross Claim</b>	<b>\$9,300.41</b>
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<b>Net Claim / Payment Amount</b>	<b>\$9,300.41</b>
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<b>YTD Amount:</b>	<b>\$72,227.62</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: 1500390A  
PAYMENT ISSUE DATE: 05/20/2016

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: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Total Monthly Allocation	17,351,507.09
Juvenile Probation Activities based on the percentages as follows:	0.16960000

**Gross Claim** **\$29,428.16**

**Net Claim / Payment Amount** **\$29,428.16**

**YTD Amount:** **\$228,541.17**

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: 1500390A  
PAYMENT ISSUE DATE: 05/20/2016

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: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Total Monthly Allocation	17,351,507.09
Juvenile Probation Activities based on the percentages as follows:	0.33930000

<b>Gross Claim</b>	<b>\$58,873.66</b>
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<b>Net Claim / Payment Amount</b>	<b>\$58,873.66</b>
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<b>YTD Amount:</b>	<b>\$457,217.07</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: 1500390A

PAYMENT ISSUE DATE: 05/20/2016

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: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Total Monthly Allocation 17,351,507.09

Juvenile Probation Activities based on the percentages as follows: 0.14320000

**Gross Claim \$24,847.36**

**Net Claim / Payment Amount \$24,847.36**

**YTD Amount: \$192,966.34**

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: 1500390A  
PAYMENT ISSUE DATE: 05/20/2016

**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: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Total Monthly Allocation	17,351,507.09
Juvenile Probation Activities based on the percentages as follows:	2.56870000

**Gross Claim** **\$445,708.16**

**Net Claim / Payment Amount** **\$445,708.16**

**YTD Amount:** **\$3,461,401.39**

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: 1500390A

PAYMENT ISSUE DATE: 05/20/2016

**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:** 04/01/2016 To 04/30/2016

**Payment Calculations:**

Total Monthly Allocation 17,351,507.09

Juvenile Probation Activities based on the percentages as follows: 0.38390000

**Gross Claim \$66,612.44**

**Net Claim / Payment Amount \$66,612.44**

**YTD Amount: \$517,316.92**

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: 1500390A

PAYMENT ISSUE DATE: 05/20/2016

**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:** 04/01/2016      **To** 04/30/2016

**Payment Calculations:**

Total Monthly Allocation	17,351,507.09
Juvenile Probation Activities based on the percentages as follows:	0.18660000

**Gross Claim** **\$32,377.91**

**Net Claim / Payment Amount** **\$32,377.91**

**YTD Amount:** **\$251,449.18**

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: 1500390A

PAYMENT ISSUE DATE: 05/20/2016

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: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Total Monthly Allocation	17,351,507.09
Juvenile Probation Activities based on the percentages as follows:	0.05430000

**Gross Claim** **\$9,421.87**

**Net Claim / Payment Amount** **\$9,421.87**

**YTD Amount:** **\$73,170.91**

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: 1500390A  
PAYMENT ISSUE DATE: 05/20/2016

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: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Total Monthly Allocation	17,351,507.09
Juvenile Probation Activities based on the percentages as follows:	40.13530000

**Gross Claim** **\$6,964,079.42**

**Net Claim / Payment Amount** **\$6,964,079.42**

**YTD Amount:** **\$54,083,537.88**

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: 1500390A

PAYMENT ISSUE DATE: 05/20/2016

**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: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Total Monthly Allocation 17,351,507.09

Juvenile Probation Activities based on the percentages as follows: 0.23990000

**Gross Claim \$41,626.27**

**Net Claim / Payment Amount \$41,626.27**

**YTD Amount: \$323,272.55**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500390A  
PAYMENT ISSUE DATE: 05/20/2016

**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: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Total Monthly Allocation	17,351,507.09
Juvenile Probation Activities based on the percentages as follows:	0.37420000

**Gross Claim** **\$64,929.34**

**Net Claim / Payment Amount** **\$64,929.34**

**YTD Amount:** **\$504,245.88**

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: 1500390A  
PAYMENT ISSUE DATE: 05/20/2016

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: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Total Monthly Allocation	17,351,507.09
Juvenile Probation Activities based on the percentages as follows:	0.01330000

**Gross Claim** **\$2,307.75**

**Net Claim / Payment Amount** **\$2,307.75**

**YTD Amount:** **\$17,922.15**

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: 1500390A  
PAYMENT ISSUE DATE: 05/20/2016

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: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Total Monthly Allocation	17,351,507.09
Juvenile Probation Activities based on the percentages as follows:	0.19750000

**Gross Claim** **\$34,269.23**

**Net Claim / Payment Amount** **\$34,269.23**

**YTD Amount:** **\$266,137.27**

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: 1500390A  
PAYMENT ISSUE DATE: 05/20/2016

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: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Total Monthly Allocation	17,351,507.09
Juvenile Probation Activities based on the percentages as follows:	0.34640000

**Gross Claim** **\$60,105.62**

**Net Claim / Payment Amount** **\$60,105.62**

**YTD Amount:** **\$466,784.54**

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: 1500390A  
PAYMENT ISSUE DATE: 05/20/2016

**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: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Total Monthly Allocation	17,351,507.09
Juvenile Probation Activities based on the percentages as follows:	0.02130000

<b>Gross Claim</b>	<b>\$3,695.87</b>
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<b>Net Claim / Payment Amount</b>	<b>\$3,695.87</b>
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<b>YTD Amount:</b>	<b>\$28,702.38</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: 1500390A  
PAYMENT ISSUE DATE: 05/20/2016

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: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Total Monthly Allocation	17,351,507.09
Juvenile Probation Activities based on the percentages as follows:	0.00710000

**Gross Claim** **\$1,231.96**

**Net Claim / Payment Amount** **\$1,231.96**

**YTD Amount:** **\$9,567.46**

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

5/12/2016

26

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500390A  
PAYMENT ISSUE DATE: 05/20/2016

MONTEREY COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

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

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2015

Collection Period: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Total Monthly Allocation	17,351,507.09
Juvenile Probation Activities based on the percentages as follows:	0.60390000

**Gross Claim** **\$104,785.75**

**Net Claim / Payment Amount** **\$104,785.75**

**YTD Amount:** **\$813,773.61**

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

5/12/2016

27

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500390A

PAYMENT ISSUE DATE: 05/20/2016

**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: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Total Monthly Allocation 17,351,507.09

Juvenile Probation Activities based on the percentages as follows: 0.35200000

**Gross Claim \$61,077.30**

**Net Claim / Payment Amount \$61,077.30**

**YTD Amount: \$474,330.69**

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

5/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500390A  
PAYMENT ISSUE DATE: 05/20/2016

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: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Total Monthly Allocation	17,351,507.09
Juvenile Probation Activities based on the percentages as follows:	0.12440000

**Gross Claim** **\$21,585.27**

**Net Claim / Payment Amount** **\$21,585.27**

**YTD Amount:** **\$167,632.78**

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

5/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500390A  
PAYMENT ISSUE DATE: 05/20/2016

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: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Total Monthly Allocation	17,351,507.09
Juvenile Probation Activities based on the percentages as follows:	8.45820000

**Gross Claim** **\$1,467,625.17**

**Net Claim / Payment Amount** **\$1,467,625.17**

**YTD Amount:** **\$11,397,681.81**

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

5/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500390A  
PAYMENT ISSUE DATE: 05/20/2016

**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: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Total Monthly Allocation	17,351,507.09
Juvenile Probation Activities based on the percentages as follows:	0.26670000

<b>Gross Claim</b>	<b>\$46,276.47</b>
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<b>Net Claim / Payment Amount</b>	<b>\$46,276.47</b>
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<b>YTD Amount:</b>	<b>\$359,386.35</b>
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For assistance, please call: John Bodolay at (916) 323-2154

5/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500390A

PAYMENT ISSUE DATE: 05/20/2016

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: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Total Monthly Allocation 17,351,507.09

Juvenile Probation Activities based on the percentages as follows: 0.02730000

**Gross Claim \$4,736.96**

**Net Claim / Payment Amount \$4,736.96**

**YTD Amount: \$36,787.58**

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

5/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500390A  
PAYMENT ISSUE DATE: 05/20/2016

**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: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Total Monthly Allocation 17,351,507.09

Juvenile Probation Activities based on the percentages as follows: 3.22340000

**Gross Claim \$559,308.48**

**Net Claim / Payment Amount \$559,308.48**

**YTD Amount: \$4,343,629.57**

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

5/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500390A  
PAYMENT ISSUE DATE: 05/20/2016

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: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Total Monthly Allocation	17,351,507.09
Juvenile Probation Activities based on the percentages as follows:	2.1350000

**Gross Claim** **\$370,454.68**

**Net Claim / Payment Amount** **\$370,454.68**

**YTD Amount:** **\$2,876,977.46**

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

5/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500390A  
PAYMENT ISSUE DATE: 05/20/2016

**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: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Total Monthly Allocation	17,351,507.09
Juvenile Probation Activities based on the percentages as follows:	0.21360000

**Gross Claim** **\$37,062.82**

**Net Claim / Payment Amount** **\$37,062.82**

**YTD Amount:** **\$287,832.51**

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

5/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500390A  
PAYMENT ISSUE DATE: 05/20/2016

**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: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Total Monthly Allocation	17,351,507.09
Juvenile Probation Activities based on the percentages as follows:	3.47150000

**Gross Claim** **\$602,357.57**

**Net Claim / Payment Amount** **\$602,357.57**

**YTD Amount:** **\$4,677,951.86**

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

5/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500390A  
PAYMENT ISSUE DATE: 05/20/2016

**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: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Total Monthly Allocation	17,351,507.09
Juvenile Probation Activities based on the percentages as follows:	5.60950000

**Gross Claim** **\$973,332.79**

**Net Claim / Payment Amount** **\$973,332.79**

**YTD Amount:** **\$7,558,971.91**

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

5/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500390A

PAYMENT ISSUE DATE: 05/20/2016

**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: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Total Monthly Allocation 17,351,507.09

Juvenile Probation Activities based on the percentages as follows: 1.91610000

**Gross Claim \$332,472.23**

**Net Claim / Payment Amount \$332,472.23**

**YTD Amount: \$2,582,003.04**

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

5/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500390A  
PAYMENT ISSUE DATE: 05/20/2016

**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: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Total Monthly Allocation	17,351,507.09
Juvenile Probation Activities based on the percentages as follows:	0.88540000

**Gross Claim** **\$153,630.24**

**Net Claim / Payment Amount** **\$153,630.24**

**YTD Amount:** **\$1,193,103.42**

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

5/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500390A

PAYMENT ISSUE DATE: 05/20/2016

**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: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Total Monthly Allocation 17,351,507.09

Juvenile Probation Activities based on the percentages as follows: 0.60070000

**Gross Claim \$104,230.50**

**Net Claim / Payment Amount \$104,230.50**

**YTD Amount: \$809,461.54**

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

5/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500390A

PAYMENT ISSUE DATE: 05/20/2016

**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: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Total Monthly Allocation 17,351,507.09

Juvenile Probation Activities based on the percentages as follows: 1.89740000

**Gross Claim \$329,227.50**

**Net Claim / Payment Amount \$329,227.50**

**YTD Amount: \$2,556,804.23**

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

5/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500390A

PAYMENT ISSUE DATE: 05/20/2016

**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: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Total Monthly Allocation 17,351,507.09

Juvenile Probation Activities based on the percentages as follows: 1.65610000

**Gross Claim \$287,358.31**

**Net Claim / Payment Amount \$287,358.31**

**YTD Amount: \$2,231,645.13**

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

5/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500390A

PAYMENT ISSUE DATE: 05/20/2016

**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: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Total Monthly Allocation 17,351,507.09

Juvenile Probation Activities based on the percentages as follows: 5.80820000

**Gross Claim \$1,007,810.23**

**Net Claim / Payment Amount \$1,007,810.23**

**YTD Amount: \$7,826,726.20**

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

5/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500390A

PAYMENT ISSUE DATE: 05/20/2016

**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: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Total Monthly Allocation 17,351,507.09

Juvenile Probation Activities based on the percentages as follows: 0.61280000

**Gross Claim \$106,330.04**

**Net Claim / Payment Amount \$106,330.04**

**YTD Amount: \$825,766.63**

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

5/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500390A

PAYMENT ISSUE DATE: 05/20/2016

**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: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Total Monthly Allocation 17,351,507.09

Juvenile Probation Activities based on the percentages as follows: 0.41160000

**Gross Claim \$71,418.80**

**Net Claim / Payment Amount \$71,418.80**

**YTD Amount: \$554,643.52**

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

5/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500390A

PAYMENT ISSUE DATE: 05/20/2016

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: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Total Monthly Allocation 17,351,507.09

Juvenile Probation Activities based on the percentages as follows: 0.00370000

**Gross Claim \$642.01**

**Net Claim / Payment Amount \$642.01**

**YTD Amount: \$4,985.87**

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

5/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500390A  
PAYMENT ISSUE DATE: 05/20/2016

**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: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Total Monthly Allocation	17,351,507.09
Juvenile Probation Activities based on the percentages as follows:	0.07500000

**Gross Claim** **\$13,013.63**

**Net Claim / Payment Amount** **\$13,013.63**

**YTD Amount:** **\$101,064.79**

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

5/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500390A

PAYMENT ISSUE DATE: 05/20/2016

**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: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Total Monthly Allocation	17,351,507.09
Juvenile Probation Activities based on the percentages as follows:	1.03630000

**Gross Claim** **\$179,813.67**

**Net Claim / Payment Amount** **\$179,813.67**

**YTD Amount:** **\$1,396,445.78**

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

5/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500390A  
PAYMENT ISSUE DATE: 05/20/2016

**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: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Total Monthly Allocation	17,351,507.09
Juvenile Probation Activities based on the percentages as follows:	1.30430000

<b>Gross Claim</b>	<b>\$226,315.71</b>
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<b>Net Claim / Payment Amount</b>	<b>\$226,315.71</b>
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<b>YTD Amount:</b>	<b>\$1,757,583.94</b>
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For assistance, please call: John Bodolay at (916) 323-2154

5/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500390A  
PAYMENT ISSUE DATE: 05/20/2016

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: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Total Monthly Allocation	17,351,507.09
Juvenile Probation Activities based on the percentages as follows:	0.52750000

**Gross Claim** **\$91,529.20**

**Net Claim / Payment Amount** **\$91,529.20**

**YTD Amount:** **\$710,822.28**

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

5/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500390A

PAYMENT ISSUE DATE: 05/20/2016

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: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Total Monthly Allocation 17,351,507.09

Juvenile Probation Activities based on the percentages as follows: 0.13440000

**Gross Claim \$23,320.43**

**Net Claim / Payment Amount \$23,320.43**

**YTD Amount: \$181,108.08**

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

5/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500390A  
PAYMENT ISSUE DATE: 05/20/2016

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: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Total Monthly Allocation	17,351,507.09
Juvenile Probation Activities based on the percentages as follows:	0.14440000

**Gross Claim** **\$25,055.58**

**Net Claim / Payment Amount** **\$25,055.58**

**YTD Amount:** **\$194,583.39**

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

5/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500390A  
PAYMENT ISSUE DATE: 05/20/2016

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: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Total Monthly Allocation	17,351,507.09
Juvenile Probation Activities based on the percentages as follows:	0.03460000

**Gross Claim** **\$6,003.62**

**Net Claim / Payment Amount** **\$6,003.62**

**YTD Amount:** **\$46,624.55**

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

5/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500390A  
PAYMENT ISSUE DATE: 05/20/2016

**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: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Total Monthly Allocation	17,351,507.09
Juvenile Probation Activities based on the percentages as follows:	1.41160000

**Gross Claim** **\$244,933.87**

**Net Claim / Payment Amount** **\$244,933.87**

**YTD Amount:** **\$1,902,173.95**

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

5/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500390A  
PAYMENT ISSUE DATE: 05/20/2016

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: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Total Monthly Allocation	17,351,507.09
Juvenile Probation Activities based on the percentages as follows:	0.07060000

**Gross Claim** **\$12,250.16**

**Net Claim / Payment Amount** **\$12,250.16**

**YTD Amount:** **\$95,135.65**

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

5/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500390A  
PAYMENT ISSUE DATE: 05/20/2016

**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: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Total Monthly Allocation	17,351,507.09
Juvenile Probation Activities based on the percentages as follows:	1.71930000

**Gross Claim** **\$298,324.46**

**Net Claim / Payment Amount** **\$298,324.46**

**YTD Amount:** **\$2,316,809.06**

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

5/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500390A

PAYMENT ISSUE DATE: 05/20/2016

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: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Total Monthly Allocation 17,351,507.09

Juvenile Probation Activities based on the percentages as follows: 0.25430000

**Gross Claim \$44,124.88**

**Net Claim / Payment Amount \$44,124.88**

**YTD Amount: \$342,677.00**

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

5/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500390A

PAYMENT ISSUE DATE: 05/20/2016

**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: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Total Monthly Allocation 17,351,507.09

Juvenile Probation Activities based on the percentages as follows: 0.11250000

**Gross Claim \$19,520.45**

**Net Claim / Payment Amount \$19,520.45**

**YTD Amount: \$151,597.18**

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

5/12/2016

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