

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500388A

PAYMENT ISSUE DATE: 05/20/2016

ALPINE COUNTY TREASURER

PO BOX 217

MARKLEEVILLE

CA 96120

Financial Activity

Additional Description:

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

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

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	14,062.69
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$14,062.69

Net Claim / Payment Amount \$14,062.69

YTD Amount: **\$109,211.86**

For assistance, please call: Jason Narayan at (916) 324-7335

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: 1500388A
PAYMENT ISSUE DATE: 05/20/2016

AMADOR COUNTY TREASURER
810 COURT ST

JACKSON

CA 95642

Financial Activity

Additional Description:

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

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

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	14,062.69
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$14,062.69

Net Claim / Payment Amount \$14,062.69

YTD Amount: **\$109,211.86**

For assistance, please call: Jason Narayan at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500388A

PAYMENT ISSUE DATE: 05/20/2016

CALAVERAS COUNTY TREASURER
GOVERNMENT CENTER

SAN ANDREAS

CA 95249

Financial Activity

Additional Description:

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

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

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	18,748.03
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$18,748.03**

Net Claim / Payment Amount **\$18,748.03**

YTD Amount: **\$145,598.55**

For assistance, please call: Jason Narayan at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500388A

PAYMENT ISSUE DATE: 05/20/2016

COLUSA COUNTY TREASURER

546 JAY ST

COLUSA

CA 95932

Financial Activity

Additional Description:

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

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

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	3,607.36
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$3,607.36

Net Claim / Payment Amount \$3,607.36

YTD Amount: **\$28,014.99**

For assistance, please call: Jason Narayan at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500388A

PAYMENT ISSUE DATE: 05/20/2016

CONTRA COSTA COUNTY TREASURER

625 COURT ST RM 102

MARTINEZ

CA 94553

Financial Activity

Additional Description:

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

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

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	29,256.71
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$29,256.71

Net Claim / Payment Amount \$29,256.71

YTD Amount: **\$227,209.70**

For assistance, please call: Jason Narayan at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500388A

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 CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

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

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	4,816.48
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$4,816.48

Net Claim / Payment Amount \$4,816.48

YTD Amount: **\$37,405.11**

For assistance, please call: Jason Narayan at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500388A

PAYMENT ISSUE DATE: 05/20/2016

EL DORADO COUNTY TREASURER

360 FAIR LN

PLACERVILLE

CA 95667

Financial Activity

Additional Description:

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

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

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	30,485.83
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$30,485.83

Net Claim / Payment Amount \$30,485.83

YTD Amount: **\$236,755.16**

For assistance, please call: Jason Narayan at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500388A

PAYMENT ISSUE DATE: 05/20/2016

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

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

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	9,142.00
Rural Crime Prevention	78,682.30
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	119,522.87
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$207,347.17

Net Claim / Payment Amount \$207,347.17

YTD Amount: **\$1,610,273.03**

For assistance, please call: Jason Narayan at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500388A

PAYMENT ISSUE DATE: 05/20/2016

GLENN COUNTY TREASURER
516 WEST SYCAMORE STREET

WILLOWS

CA 95988

Financial Activity

Additional Description:

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

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

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	4,734.24
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$4,734.24

Net Claim / Payment Amount \$4,734.24

YTD Amount: **\$36,766.44**

For assistance, please call: Jason Narayan at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500388A

PAYMENT ISSUE DATE: 05/20/2016

HUMBOLDT COUNTY TREASURER

825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

Additional Description:

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

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

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	22,666.56
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$22,666.56

Net Claim / Payment Amount \$22,666.56

YTD Amount: **\$176,030.13**

For assistance, please call: Jason Narayan at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500388A

PAYMENT ISSUE DATE: 05/20/2016

IMPERIAL COUNTY TREASURER

940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

Additional Description:

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

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

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	56,699.74
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$56,699.74

Net Claim / Payment Amount \$56,699.74

YTD Amount: **\$440,334.25**

For assistance, please call: Jason Narayan at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500388A

PAYMENT ISSUE DATE: 05/20/2016

INYO COUNTY TREASURER

PO BOX 0

INDEPENDENCE

CA 93526

Financial Activity

Additional Description:

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

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

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	14,062.69
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$14,062.69

Net Claim / Payment Amount \$14,062.69

YTD Amount: **\$109,211.86**

For assistance, please call: Jason Narayan at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500388A
PAYMENT ISSUE DATE: 05/20/2016

KERN COUNTY TREASURER

PO BOX 981240

SACRAMENTO

CA 95798 1240

Financial Activity

Additional Description:

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

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

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	58,155.87
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	126,553.11
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$184,708.98**

Net Claim / Payment Amount **\$184,708.98**

YTD Amount: **\$1,434,463.13**

For assistance, please call: Jason Narayan at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500388A

PAYMENT ISSUE DATE: 05/20/2016

LAKE COUNTY TREASURER
255 NORTH FORBES ST RM 215

LAKEPORT

CA 95453

Financial Activity

Additional Description:

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

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

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	14,678.36
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$14,678.36**

Net Claim / Payment Amount **\$14,678.36**

YTD Amount: **\$113,993.22**

For assistance, please call: Jason Narayan at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500388A

PAYMENT ISSUE DATE: 05/20/2016

LASSEN COUNTY TREASURER
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

Financial Activity

Additional Description:

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

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

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	5,874.46
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$5,874.46

Net Claim / Payment Amount \$5,874.46

YTD Amount: \$45,621.46

For assistance, please call: Jason Narayan at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500388A
PAYMENT ISSUE DATE: 05/20/2016

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

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

Payment Calculations:

California Gang Violence Suppression	41,286.72
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	228,989.85
CA Multi-Jurisdictional Methamphetamine Enforcement Team	118,331.57
Sexual Assaault Felony Enforcement	122,800.12

Gross Claim \$511,408.26

Net Claim / Payment Amount \$511,408.26

YTD Amount: \$3,971,632.67

For assistance, please call: Jason Narayan at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500388A

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 CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

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

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	18,815.35
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	21,561.90
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$40,377.25

Net Claim / Payment Amount \$40,377.25

YTD Amount: **\$313,572.61**

For assistance, please call: Jason Narayan at (916) 324-7335

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: 1500388A

PAYMENT ISSUE DATE: 05/20/2016

MARIN COUNTY TREASURER

PO BOX 4220
CIVIC CENTER
SAN RAFAEL

CA 94913

Financial Activity

Additional Description:

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

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

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	338,779.49
CA Multi-Jurisdictional Methamphetamine Enforcement Team	13,984.90
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$352,764.39

Net Claim / Payment Amount \$352,764.39

YTD Amount: \$2,739,593.44

For assistance, please call: Jason Narayan at (916) 324-7335

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: 1500388A

PAYMENT ISSUE DATE: 05/20/2016

MARIPOSA COUNTY TREASURER

PO BOX 36

MARIPOSA

CA 95338

Financial Activity

Additional Description:

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

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

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	14,062.69
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$14,062.69

Net Claim / Payment Amount \$14,062.69

YTD Amount: **\$109,211.86**

For assistance, please call: Jason Narayan at (916) 324-7335

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: 1500388A

PAYMENT ISSUE DATE: 05/20/2016

MERCED COUNTY TREASURER

PO BOX 981311

WEST SACRAMENTO

CA 95798 1311

Financial Activity

Additional Description:

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

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

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	29,078.15
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	40,309.94
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$69,388.09

Net Claim / Payment Amount \$69,388.09

YTD Amount: **\$538,872.82**

For assistance, please call: Jason Narayan at (916) 324-7335

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: 1500388A

PAYMENT ISSUE DATE: 05/20/2016

MODOC COUNTY TREASURER

204 SOUTH COURT ST 101

ALTURAS

CA 96101

Financial Activity

Additional Description:

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

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

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	1,631.42
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$1,631.42**

Net Claim / Payment Amount **\$1,631.42**

YTD Amount: **\$12,669.75**

For assistance, please call: Jason Narayan at (916) 324-7335

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: 1500388A
PAYMENT ISSUE DATE: 05/20/2016

MONO COUNTY TREASURER

PO BOX 495

BRIDGEPORT

CA 93517

Financial Activity

Additional Description:

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

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

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	14,062.69
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$14,062.69**

Net Claim / Payment Amount **\$14,062.69**

YTD Amount: **\$109,211.86**

For assistance, please call: Jason Narayan at (916) 324-7335

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: 1500388A

PAYMENT ISSUE DATE: 05/20/2016

MONTEREY COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

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

Payment Calculations:

California Gang Violence Suppression	17,694.33
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	30,699.37
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	20,043.84
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$68,437.54

Net Claim / Payment Amount \$68,437.54

YTD Amount: **\$531,490.79**

For assistance, please call: Jason Narayan at (916) 324-7335

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: 1500388A

PAYMENT ISSUE DATE: 05/20/2016

NAPA COUNTY TREASURER

1195 THIRD ST RM 108

NAPA

CA 94559 3035

Financial Activity

Additional Description:

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

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

Payment Calculations:

California Gang Violence Suppression	32,438.91
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	15,120.67
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$47,559.58

Net Claim / Payment Amount \$47,559.58

YTD Amount: **\$369,351.08**

For assistance, please call: Jason Narayan at (916) 324-7335

5/12/2016

28

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500388A

PAYMENT ISSUE DATE: 05/20/2016

NEVADA COUNTY TREASURER

PO BOX 128

NEVADA CITY

CA 95959

Financial Activity

Additional Description:

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

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

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	16,629.85
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$16,629.85

Net Claim / Payment Amount \$16,629.85

YTD Amount: **\$129,148.60**

For assistance, please call: Jason Narayan at (916) 324-7335

5/12/2016

29

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500388A

PAYMENT ISSUE DATE: 05/20/2016

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO

CA 95798 1024

Financial Activity

Additional Description:

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

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

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	34,808.88
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$34,808.88

Net Claim / Payment Amount \$34,808.88

YTD Amount: **\$270,328.28**

For assistance, please call: Jason Narayan at (916) 324-7335

5/12/2016

30

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500388A

PAYMENT ISSUE DATE: 05/20/2016

PLACER COUNTY TREASURER

2976 Richardson Dr.

Auburn

CA 95603

Financial Activity

Additional Description:

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

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

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	58,666.78
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$58,666.78

Net Claim / Payment Amount \$58,666.78

YTD Amount: **\$455,610.42**

For assistance, please call: Jason Narayan at (916) 324-7335

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: 1500388A

PAYMENT ISSUE DATE: 05/20/2016

PLUMAS COUNTY TREASURER

PO BOX 176

QUINCY

CA 95971

Financial Activity

Additional Description:

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

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

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	3,369.53
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$3,369.53**

Net Claim / Payment Amount **\$3,369.53**

YTD Amount: **\$26,168.04**

For assistance, please call: Jason Narayan at (916) 324-7335

5/12/2016

33

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500388A

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 CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

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

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	125,346.21
Sexual Assaault Felony Enforcement	75,199.26

Gross Claim \$200,545.47

Net Claim / Payment Amount \$200,545.47

YTD Amount: **\$1,557,450.46**

For assistance, please call: Jason Narayan at (916) 324-7335

5/12/2016

34

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500388A
PAYMENT ISSUE DATE: 05/20/2016

SACRAMENTO CITY TREASURER

915 I ST SECOND FL

SACRAMENTO

CA 95814

Financial Activity

Additional Description:

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

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

Payment Calculations:

California Gang Violence Suppression	41,286.71
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	0.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$41,286.71

Net Claim / Payment Amount \$41,286.71

YTD Amount: **\$320,635.56**

For assistance, please call: Jason Narayan at (916) 324-7335

5/12/2016

35

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500388A

PAYMENT ISSUE DATE: 05/20/2016

SACRAMENTO COUNTY TREASURER

PO BOX 980264

WEST SACRAMENTO

CA 95798 0264

Financial Activity

Additional Description:

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

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

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	228,989.84
CA Multi-Jurisdictional Methamphetamine Enforcement Team	222,640.39
Sexual Assaault Felony Enforcement	81,867.91

Gross Claim **\$533,498.14**

Net Claim / Payment Amount **\$533,498.14**

YTD Amount: **\$4,143,184.61**

For assistance, please call: Jason Narayan at (916) 324-7335

5/12/2016

36

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500388A

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 CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

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

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	20,465.82
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	18,679.13
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$39,144.95**

Net Claim / Payment Amount **\$39,144.95**

YTD Amount: **\$304,002.50**

For assistance, please call: Jason Narayan at (916) 324-7335

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: 1500388A

PAYMENT ISSUE DATE: 05/20/2016

SAN BERNARDINO CO TREASURER

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

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

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	198,624.68
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$198,624.68**

Net Claim / Payment Amount **\$198,624.68**

YTD Amount: **\$1,542,533.44**

For assistance, please call: Jason Narayan at (916) 324-7335

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: 1500388A
PAYMENT ISSUE DATE: 05/20/2016

SAN DIEGO COUNTY TREASURER

PO BOX 980304

WEST SACRAMENTO

CA 95798 0304

Financial Activity

Additional Description:

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

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

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	228,989.84
CA Multi-Jurisdictional Methamphetamine Enforcement Team	56,699.74
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$285,689.58**

Net Claim / Payment Amount **\$285,689.58**

YTD Amount: **\$2,218,685.70**

For assistance, please call: Jason Narayan at (916) 324-7335

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500388A

PAYMENT ISSUE DATE: 05/20/2016

SAN JOAQUIN COUNTY TREASURER

PO BOX 981355

WEST SACRAMENTO

CA 95798 1355

Financial Activity

Additional Description:

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

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

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	29,078.15
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	103,117.51
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$132,195.66**

Net Claim / Payment Amount **\$132,195.66**

YTD Amount: **\$1,026,640.93**

For assistance, please call: Jason Narayan at (916) 324-7335

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: 1500388A

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 CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

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

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	9,209.68
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	29,967.96
Sexual Assaault Felony Enforcement	70,171.50

Gross Claim **\$109,349.14**

Net Claim / Payment Amount **\$109,349.14**

YTD Amount: **\$849,213.20**

For assistance, please call: Jason Narayan at (916) 324-7335

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: 1500388A

PAYMENT ISSUE DATE: 05/20/2016

SAN MATEO COUNTY TREASURER SHERIFFS DEPT

C/O Union Bank St Govt Dept

PO Box 4035

Sacramento

CA 95812

Financial Activity

Additional Description:

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

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

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	24,947.00
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$24,947.00**

Net Claim / Payment Amount **\$24,947.00**

YTD Amount: **\$193,740.17**

For assistance, please call: Jason Narayan at (916) 324-7335

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: 1500388A
PAYMENT ISSUE DATE: 05/20/2016

SANTA BARBARA COUNTY TREASURER
PO BOX 579

SANTA BARBARA CA 93102 0579

Financial Activity

Additional Description:

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

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

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	15,349.90
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	29,967.96
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$45,317.86**

Net Claim / Payment Amount **\$45,317.86**

YTD Amount: **\$351,941.71**

For assistance, please call: Jason Narayan at (916) 324-7335

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: 1500388A

PAYMENT ISSUE DATE: 05/20/2016

SANTA CLARA CO TREASURER

Post Office Box 980483

West Sacramento

CA 95798

Financial Activity

Additional Description:

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

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

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	228,989.84
CA Multi-Jurisdictional Methamphetamine Enforcement Team	45,813.21
Sexual Assaault Felony Enforcement	99,409.62

Gross Claim **\$374,212.67**

Net Claim / Payment Amount **\$374,212.67**

YTD Amount: **\$2,906,162.31**

For assistance, please call: Jason Narayan at (916) 324-7335

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: 1500388A

PAYMENT ISSUE DATE: 05/20/2016

SHASTA COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

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

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	29,841.27
Sexual Assaault Felony Enforcement	70,171.50

Gross Claim \$100,012.77

Net Claim / Payment Amount \$100,012.77

YTD Amount: **\$776,706.28**

For assistance, please call: Jason Narayan at (916) 324-7335

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: 1500388A

PAYMENT ISSUE DATE: 05/20/2016

SIERRA COUNTY TREASURER

PO BOX 376

DOWNIEVILLE

CA 95936 0376

Financial Activity

Additional Description:

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

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

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	544.55
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$544.55**

Net Claim / Payment Amount **\$544.55**

YTD Amount: **\$4,229.01**

For assistance, please call: Jason Narayan at (916) 324-7335

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: 1500388A

PAYMENT ISSUE DATE: 05/20/2016

SOLANO COUNTY TREASURER SHERIFFS OFFICE

675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

Additional Description:

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

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

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	42,183.63
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$42,183.63

Net Claim / Payment Amount \$42,183.63

YTD Amount: **\$327,601.08**

For assistance, please call: Jason Narayan at (916) 324-7335

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: 1500388A

PAYMENT ISSUE DATE: 05/20/2016

SONOMA COUNTY TREASURER

PO BOX 1204

SACRAMENTO

CA 95812 1204

Financial Activity

Additional Description:

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

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

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	25,804.94
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$25,804.94

Net Claim / Payment Amount \$25,804.94

YTD Amount: **\$200,403.00**

For assistance, please call: Jason Narayan at (916) 324-7335

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: 1500388A

PAYMENT ISSUE DATE: 05/20/2016

STANISLAUS COUNTY TREASURER

PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

Additional Description:

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

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

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	29,078.15
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	80,619.87
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$109,698.02

Net Claim / Payment Amount \$109,698.02

YTD Amount: **\$851,922.67**

For assistance, please call: Jason Narayan at (916) 324-7335

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: 1500388A

PAYMENT ISSUE DATE: 05/20/2016

SUTTER COUNTY TREASURER

PO BOX 546

YUBA CITY

CA 95992

Financial Activity

Additional Description:

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

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

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	15,951.94
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$15,951.94**

Net Claim / Payment Amount **\$15,951.94**

YTD Amount: **\$123,883.91**

For assistance, please call: Jason Narayan at (916) 324-7335

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: 1500388A

PAYMENT ISSUE DATE: 05/20/2016

TEHAMA COUNTY TREASURER

PO BOX 1150

RED BLUFF

CA 96080

Financial Activity

Additional Description:

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

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

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	10,686.49
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$10,686.49

Net Claim / Payment Amount \$10,686.49

YTD Amount: **\$82,992.05**

For assistance, please call: Jason Narayan at (916) 324-7335

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: 1500388A

PAYMENT ISSUE DATE: 05/20/2016

TRINITY CO TREASURER

PO BOX 1297

WEAVERVILLE

CA 96093 1297

Financial Activity

Additional Description:

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

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

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	2,320.44
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$2,320.44

Net Claim / Payment Amount \$2,320.44

YTD Amount: \$18,020.74

For assistance, please call: Jason Narayan at (916) 324-7335

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: 1500388A

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 CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

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

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	70,129.35
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	56,246.32
Sexual Assaault Felony Enforcement	64,325.04

Gross Claim **\$190,700.71**

Net Claim / Payment Amount **\$190,700.71**

YTD Amount: **\$1,480,995.34**

For assistance, please call: Jason Narayan at (916) 324-7335

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: 1500388A

PAYMENT ISSUE DATE: 05/20/2016

TUOLUMNE COUNTY TREASURER

2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

Additional Description:

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

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

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	14,062.69
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$14,062.69**

Net Claim / Payment Amount **\$14,062.69**

YTD Amount: **\$109,211.86**

For assistance, please call: Jason Narayan at (916) 324-7335

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: 1500388A

PAYMENT ISSUE DATE: 05/20/2016

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND

CA 95695

Financial Activity

Additional Description:

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

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

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	33,817.58
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$33,817.58

Net Claim / Payment Amount \$33,817.58

YTD Amount: **\$262,629.76**

For assistance, please call: Jason Narayan at (916) 324-7335

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: 1500388A

PAYMENT ISSUE DATE: 05/20/2016

YUBA COUNTY TREASURER

915 8TH ST STE 103

MARYSVILLE

CA 95901 5273

Financial Activity

Additional Description:

Allocation of CAL OES programs based on existing programmatic guidelines and percentages per Penal Coc 13821 (c)(2) from the Enhancing Law Enforcement Activities Subaccount (ELEAS).

CAL OES PUBLIC SAFETY GRANTS TO COUNTIES

Fiscal Year: 2015

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

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	12,148.99
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$12,148.99

Net Claim / Payment Amount \$12,148.99

YTD Amount: **\$94,349.92**

For assistance, please call: Jason Narayan at (916) 324-7335

5/12/2016

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