

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500259A

PAYMENT ISSUE DATE: 02/19/2016

ALAMEDA COUNTY TREASURER

1221 OAK ST

OAKLAND

CA 94612

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: 01/01/2016 To 01/31/2016

Payment Calculations:

California Gang Violence Suppression	14,572.58
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	31,318.26
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$45,890.84

Net Claim / Payment Amount \$45,890.84

YTD Amount: **\$277,036.07**

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

2/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500259A

PAYMENT ISSUE DATE: 02/19/2016

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: 01/01/2016 To 01/31/2016

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	11,581.66
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$11,581.66

Net Claim / Payment Amount \$11,581.66

YTD Amount: **\$69,916.73**

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: 1500259A

PAYMENT ISSUE DATE: 02/19/2016

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: 01/01/2016 **To** 01/31/2016

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	15,440.38
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$15,440.38**

Net Claim / Payment Amount **\$15,440.38**

YTD Amount: **\$93,211.25**

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: 1500259A

PAYMENT ISSUE DATE: 02/19/2016

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: 01/01/2016 To 01/31/2016

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	2,970.92
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$2,970.92

Net Claim / Payment Amount \$2,970.92

YTD Amount: \$17,935.01

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: 1500259A
PAYMENT ISSUE DATE: 02/19/2016

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: 01/01/2016 To 01/31/2016

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	24,095.05
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$24,095.05

Net Claim / Payment Amount \$24,095.05

YTD Amount: **\$145,458.18**

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: 1500259A

PAYMENT ISSUE DATE: 02/19/2016

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: 01/01/2016 To 01/31/2016

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	3,966.72
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$3,966.72

Net Claim / Payment Amount \$3,966.72

YTD Amount: **\$23,946.51**

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: 1500259A
PAYMENT ISSUE DATE: 02/19/2016

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: 01/01/2016 To 01/31/2016

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	25,107.32
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$25,107.32

Net Claim / Payment Amount \$25,107.32

YTD Amount: \$151,569.12

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: 1500259A

PAYMENT ISSUE DATE: 02/19/2016

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: 01/01/2016 To 01/31/2016

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	7,529.10
Rural Crime Prevention	64,800.66
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	98,435.87
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$170,765.63

Net Claim / Payment Amount \$170,765.63

YTD Amount: **\$1,030,886.37**

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: 1500259A

PAYMENT ISSUE DATE: 02/19/2016

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: 01/01/2016 **To** 01/31/2016

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	3,898.99
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$3,898.99**

Net Claim / Payment Amount **\$3,898.99**

YTD Amount: **\$23,537.63**

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: 1500259A
PAYMENT ISSUE DATE: 02/19/2016

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: 01/01/2016 To 01/31/2016

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	18,667.58
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$18,667.58

Net Claim / Payment Amount \$18,667.58

YTD Amount: **\$112,693.35**

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: 1500259A
PAYMENT ISSUE DATE: 02/19/2016

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: 01/01/2016 To 01/31/2016

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	46,696.40
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$46,696.40

Net Claim / Payment Amount \$46,696.40

YTD Amount: **\$281,899.14**

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: 1500259A

PAYMENT ISSUE DATE: 02/19/2016

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: 01/01/2016 To 01/31/2016

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	11,581.66
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$11,581.66

Net Claim / Payment Amount \$11,581.66

YTD Amount: **\$69,916.73**

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: 1500259A

PAYMENT ISSUE DATE: 02/19/2016

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: 01/01/2016 **To** 01/31/2016

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	47,895.63
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	104,225.78
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$152,121.41**

Net Claim / Payment Amount **\$152,121.41**

YTD Amount: **\$918,334.01**

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: 1500259A

PAYMENT ISSUE DATE: 02/19/2016

KINGS COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

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: 01/01/2016 **To** 01/31/2016

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	23,947.99
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	17,757.81
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$41,705.80**

Net Claim / Payment Amount **\$41,705.80**

YTD Amount: **\$251,771.63**

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

2/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500259A
PAYMENT ISSUE DATE: 02/19/2016

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: 01/01/2016 **To** 01/31/2016

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	12,088.71
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$12,088.71**

Net Claim / Payment Amount **\$12,088.71**

YTD Amount: **\$72,977.72**

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: 1500259A

PAYMENT ISSUE DATE: 02/19/2016

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: 01/01/2016 To 01/31/2016

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	4,838.05
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$4,838.05

Net Claim / Payment Amount \$4,838.05

YTD Amount: **\$29,206.56**

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: 1500259A

PAYMENT ISSUE DATE: 02/19/2016

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: 01/01/2016 To 01/31/2016

Payment Calculations:

California Gang Violence Suppression	34,002.65
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	0.00
High Tech Theft Apprehension and Prosecution Prg	188,589.97
CA Multi-Jurisdictional Methamphetamine Enforcement Team	97,454.71
Sexual Assaault Felony Enforcement	101,134.92

Gross Claim **\$421,182.25**

Net Claim / Payment Amount **\$421,182.25**

YTD Amount: **\$2,542,613.48**

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: 1500259A

PAYMENT ISSUE DATE: 02/19/2016

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: 01/01/2016 To 01/31/2016

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	15,495.82
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	17,757.81
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$33,253.63

Net Claim / Payment Amount \$33,253.63

YTD Amount: **\$200,747.16**

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

2/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500259A

PAYMENT ISSUE DATE: 02/19/2016

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: 01/01/2016 **To** 01/31/2016

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	279,009.79
CA Multi-Jurisdictional Methamphetamine Enforcement Team	11,517.59
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$290,527.38**

Net Claim / Payment Amount **\$290,527.38**

YTD Amount: **\$1,753,869.98**

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

2/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500259A
PAYMENT ISSUE DATE: 02/19/2016

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: 01/01/2016 To 01/31/2016

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	11,581.66
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$11,581.66

Net Claim / Payment Amount \$11,581.66

YTD Amount: \$69,916.73

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

2/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500259A

PAYMENT ISSUE DATE: 02/19/2016

MENDOCINO COUNTY TREASURER

501 LOW GAP RD 1060

UKIAH

CA 95482

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: 01/01/2016 **To** 01/31/2016

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	12,531.70
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$12,531.70**

Net Claim / Payment Amount **\$12,531.70**

YTD Amount: **\$75,651.96**

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

2/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500259A

PAYMENT ISSUE DATE: 02/19/2016

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: 01/01/2016 To 01/31/2016

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	23,947.99
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	33,198.19
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$57,146.18

Net Claim / Payment Amount \$57,146.18

YTD Amount: **\$344,982.89**

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: 1500259A

PAYMENT ISSUE DATE: 02/19/2016

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: 01/01/2016 **To** 01/31/2016

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	1,343.60
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$1,343.60**

Net Claim / Payment Amount **\$1,343.60**

YTD Amount: **\$8,111.09**

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

2/11/2016

25

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500259A
PAYMENT ISSUE DATE: 02/19/2016

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: 01/01/2016 To 01/31/2016

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	11,581.66
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$11,581.66

Net Claim / Payment Amount \$11,581.66

YTD Amount: \$69,916.73

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

2/11/2016

26

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500259A

PAYMENT ISSUE DATE: 02/19/2016

MONTEREY COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

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: 01/01/2016 To 01/31/2016

Payment Calculations:

California Gang Violence Suppression	14,572.58
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	25,283.19
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	16,507.57
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$56,363.34

Net Claim / Payment Amount \$56,363.34

YTD Amount: **\$340,256.96**

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

2/11/2016

27

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500259A

PAYMENT ISSUE DATE: 02/19/2016

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: 01/01/2016 To 01/31/2016

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	13,695.90
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$13,695.90

Net Claim / Payment Amount \$13,695.90

YTD Amount: **\$82,680.09**

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

2/11/2016

29

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500259A
PAYMENT ISSUE DATE: 02/19/2016

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: 01/01/2016 To 01/31/2016

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	28,667.67
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$28,667.67

Net Claim / Payment Amount \$28,667.67

YTD Amount: \$173,062.41

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

2/11/2016

30

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500259A

PAYMENT ISSUE DATE: 02/19/2016

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: 01/01/2016 **To** 01/31/2016

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	48,316.41
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$48,316.41**

Net Claim / Payment Amount **\$48,316.41**

YTD Amount: **\$291,678.85**

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

2/11/2016

32

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500259A

PAYMENT ISSUE DATE: 02/19/2016

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: 01/01/2016 To 01/31/2016

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	2,775.06
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$2,775.06

Net Claim / Payment Amount \$2,775.06

YTD Amount: \$16,752.61

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

2/11/2016

33

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500259A

PAYMENT ISSUE DATE: 02/19/2016

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: 01/01/2016 To 01/31/2016

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	103,231.81
Sexual Assaault Felony Enforcement	61,932.12

Gross Claim **\$165,163.93**

Net Claim / Payment Amount **\$165,163.93**

YTD Amount: **\$997,069.70**

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

2/11/2016

34

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500259A

PAYMENT ISSUE DATE: 02/19/2016

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: 01/01/2016 To 01/31/2016

Payment Calculations:

California Gang Violence Suppression	34,002.64
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 \$34,002.64

Net Claim / Payment Amount \$34,002.64

YTD Amount: \$205,268.81

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

2/11/2016

35

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500259A

PAYMENT ISSUE DATE: 02/19/2016

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: 01/01/2016 To 01/31/2016

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	188,589.95
CA Multi-Jurisdictional Methamphetamine Enforcement Team	183,360.71
Sexual Assaault Felony Enforcement	67,424.24

Gross Claim **\$439,374.90**

Net Claim / Payment Amount **\$439,374.90**

YTD Amount: **\$2,652,439.95**

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

2/11/2016

36

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500259A

PAYMENT ISSUE DATE: 02/19/2016

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: 01/01/2016 **To** 01/31/2016

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	16,855.11
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	15,383.64
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$32,238.75**

Net Claim / Payment Amount **\$32,238.75**

YTD Amount: **\$194,620.44**

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

2/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500259A
PAYMENT ISSUE DATE: 02/19/2016

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: 01/01/2016 **To** 01/31/2016

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	163,582.01
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$163,582.01**

Net Claim / Payment Amount **\$163,582.01**

YTD Amount: **\$987,519.92**

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

2/11/2016

38

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500259A

PAYMENT ISSUE DATE: 02/19/2016

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: 01/01/2016 **To** 01/31/2016

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	188,589.95
CA Multi-Jurisdictional Methamphetamine Enforcement Team	46,696.40
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$235,286.35**

Net Claim / Payment Amount **\$235,286.35**

YTD Amount: **\$1,420,388.23**

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

2/11/2016

39

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500259A

PAYMENT ISSUE DATE: 02/19/2016

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: 01/01/2016 **To** 01/31/2016

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	23,947.99
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	84,924.85
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$108,872.84**

Net Claim / Payment Amount **\$108,872.84**

YTD Amount: **\$657,248.87**

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

2/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500259A
PAYMENT ISSUE DATE: 02/19/2016

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: 01/01/2016 **To** 01/31/2016

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	7,584.85
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	24,680.81
Sexual Assaault Felony Enforcement	57,791.38

Gross Claim **\$90,057.04**

Net Claim / Payment Amount **\$90,057.04**

YTD Amount: **\$543,660.79**

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

2/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500259A

PAYMENT ISSUE DATE: 02/19/2016

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: 01/01/2016 To 01/31/2016

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	20,545.68
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$20,545.68

Net Claim / Payment Amount \$20,545.68

YTD Amount: **\$124,031.20**

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

2/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500259A

PAYMENT ISSUE DATE: 02/19/2016

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: 01/01/2016 To 01/31/2016

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	12,641.77
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	24,680.81
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$37,322.58**

Net Claim / Payment Amount **\$37,322.58**

YTD Amount: **\$225,310.81**

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

2/11/2016

44

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500259A

PAYMENT ISSUE DATE: 02/19/2016

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: 01/01/2016 To 01/31/2016

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	188,589.95
CA Multi-Jurisdictional Methamphetamine Enforcement Team	37,730.55
Sexual Assaault Felony Enforcement	81,871.12

Gross Claim \$308,191.62

Net Claim / Payment Amount \$308,191.62

YTD Amount: \$1,860,506.30

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

2/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500259A

PAYMENT ISSUE DATE: 02/19/2016

SANTA CRUZ COUNTY TREASURER

PO BOX 1817

SANTA CRUZ

CA 95061

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: 01/01/2016 **To** 01/31/2016

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	5,056.57
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	15,253.67
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$20,310.24**

Net Claim / Payment Amount **\$20,310.24**

YTD Amount: **\$122,609.85**

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

2/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500259A

PAYMENT ISSUE DATE: 02/19/2016

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: 01/01/2016 To 01/31/2016

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	24,576.48
Sexual Assaault Felony Enforcement	57,791.38

Gross Claim \$82,367.86

Net Claim / Payment Amount \$82,367.86

YTD Amount: **\$497,242.33**

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

2/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500259A

PAYMENT ISSUE DATE: 02/19/2016

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: 01/01/2016 To 01/31/2016

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	448.48
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$448.48**

Net Claim / Payment Amount **\$448.48**

YTD Amount: **\$2,707.38**

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

2/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500259A
PAYMENT ISSUE DATE: 02/19/2016

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: 01/01/2016 To 01/31/2016

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	34,741.32
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$34,741.32

Net Claim / Payment Amount \$34,741.32

YTD Amount: **\$209,728.09**

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

2/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500259A

PAYMENT ISSUE DATE: 02/19/2016

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: 01/01/2016 To 01/31/2016

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	21,252.26
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$21,252.26

Net Claim / Payment Amount \$21,252.26

YTD Amount: \$128,296.71

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

2/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500259A
PAYMENT ISSUE DATE: 02/19/2016

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: 01/01/2016 To 01/31/2016

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	23,947.99
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	66,396.39
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$90,344.38

Net Claim / Payment Amount \$90,344.38

YTD Amount: **\$545,395.38**

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

2/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500259A

PAYMENT ISSUE DATE: 02/19/2016

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: 01/01/2016 **To** 01/31/2016

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	13,137.60
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$13,137.60**

Net Claim / Payment Amount **\$13,137.60**

YTD Amount: **\$79,309.68**

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

2/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500259A

PAYMENT ISSUE DATE: 02/19/2016

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: 01/01/2016 To 01/31/2016

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	8,801.11
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$8,801.11

Net Claim / Payment Amount \$8,801.11

YTD Amount: **\$53,130.97**

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

2/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500259A

PAYMENT ISSUE DATE: 02/19/2016

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: 01/01/2016 To 01/31/2016

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	1,911.06
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$1,911.06**

Net Claim / Payment Amount **\$1,911.06**

YTD Amount: **\$11,536.76**

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

2/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500259A
PAYMENT ISSUE DATE: 02/19/2016

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: 01/01/2016 **To** 01/31/2016

Payment Calculations:

California Gang Violence Suppression	0.00
Multi Agency Gang Enforcement Consortium	0.00
Rural Crime Prevention	57,756.67
High Tech Theft Apprehension and Prosecution Prg	0.00
CA Multi-Jurisdictional Methamphetamine Enforcement Team	46,322.98
Sexual Assaault Felony Enforcement	52,976.40

Gross Claim **\$157,056.05**

Net Claim / Payment Amount **\$157,056.05**

YTD Amount: **\$948,123.64**

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

2/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500259A

PAYMENT ISSUE DATE: 02/19/2016

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: 01/01/2016 **To** 01/31/2016

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	11,581.66
Sexual Assaault Felony Enforcement	0.00

Gross Claim **\$11,581.66**

Net Claim / Payment Amount **\$11,581.66**

YTD Amount: **\$69,916.73**

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

2/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500259A

PAYMENT ISSUE DATE: 02/19/2016

VENTURA COUNTY TREASURER

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

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: 01/01/2016 To 01/31/2016

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	24,680.81
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$24,680.81

Net Claim / Payment Amount \$24,680.81

YTD Amount: **\$148,994.35**

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

2/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500259A

PAYMENT ISSUE DATE: 02/19/2016

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: 01/01/2016 To 01/31/2016

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	27,851.26
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$27,851.26

Net Claim / Payment Amount \$27,851.26

YTD Amount: \$168,133.87

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

2/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500259A

PAYMENT ISSUE DATE: 02/19/2016

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: 01/01/2016 To 01/31/2016

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	10,005.59
Sexual Assaault Felony Enforcement	0.00

Gross Claim \$10,005.59

Net Claim / Payment Amount \$10,005.59

YTD Amount: \$60,402.21

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

2/11/2016

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