

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000337A
PAYMENT ISSUE DATE: 07/20/2012

ALAMEDA COUNTY TREASURER
1221 OAK ST

OAKLAND, CA 94612

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	16,876.25
COPS County Jail Operation	1,738.25
COPS Front Line Law Enforcement	13,834.16
COPS District Attorney	1,738.25

Gross Claim **\$34,186.91**

Net Claim / Payment Amount **\$34,186.91**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000337A
PAYMENT ISSUE DATE: 07/20/2012

ALPINE COUNTY TREASURER
PO BOX 217

MARKLEEVILLE, CA 96120

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	13.05
COPS County Jail Operation	1.34
COPS Front Line Law Enforcement	0.00
COPS District Attorney	1.34

Gross Claim **\$15.73**

Net Claim / Payment Amount **\$15.73**

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000337A
PAYMENT ISSUE DATE: 07/20/2012

AMADOR COUNTY TREASURER
810 COURT ST

JACKSON, CA 95642

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	420.60
COPS County Jail Operation	43.32
COPS Front Line Law Enforcement	0.00
COPS District Attorney	43.32

Gross Claim **\$507.24**

Net Claim / Payment Amount **\$507.24**

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000337A
PAYMENT ISSUE DATE: 07/20/2012

BUTTE COUNTY TREASURER
25 COUNTY CENTER DR

OROVILLE, CA 95965

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	2,456.16
COPS County Jail Operation	252.98
COPS Front Line Law Enforcement	2,013.41
COPS District Attorney	252.98

Gross Claim **\$4,975.53**

Net Claim / Payment Amount **\$4,975.53**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000337A
PAYMENT ISSUE DATE: 07/20/2012

CALAVERAS COUNTY TREASURER
GOVERNMENT CENTER

SAN ANDREAS, CA 95249

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	506.93
COPS County Jail Operation	52.21
COPS Front Line Law Enforcement	0.00
COPS District Attorney	52.21

Gross Claim **\$611.35**

Net Claim / Payment Amount **\$611.35**

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000337A
PAYMENT ISSUE DATE: 07/20/2012

COLUSA COUNTY TREASURER
546 JAY ST

COLUSA, CA 95932

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	239.56
COPS County Jail Operation	24.67
COPS Front Line Law Enforcement	0.00
COPS District Attorney	24.67

Gross Claim **\$288.90**

Net Claim / Payment Amount **\$288.90**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000337A
PAYMENT ISSUE DATE: 07/20/2012

CONTRA COSTA COUNTY TREASURER
625 COURT ST RM 102

MARTINEZ, CA 94553

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	11,716.34
COPS County Jail Operation	1,206.78
COPS Front Line Law Enforcement	9,604.37
COPS District Attorney	1,206.78

Gross Claim \$23,734.27

Net Claim / Payment Amount \$23,734.27

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000337A
PAYMENT ISSUE DATE: 07/20/2012

DEL NORTE COUNTY TREASURER
981 H ST STE 150

CRESCENT CITY, CA 95531

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	317.23
COPS County Jail Operation	32.67
COPS Front Line Law Enforcement	0.00
COPS District Attorney	32.67

Gross Claim **\$382.57**

Net Claim / Payment Amount **\$382.57**

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000337A
PAYMENT ISSUE DATE: 07/20/2012

EL DORADO COUNTY TREASURER
360 FAIR LN

PLACERVILLE, CA 95667

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	2,024.70
COPS County Jail Operation	208.54
COPS Front Line Law Enforcement	1,659.73
COPS District Attorney	208.54

Gross Claim \$4,101.51

Net Claim / Payment Amount \$4,101.51

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000337A
PAYMENT ISSUE DATE: 07/20/2012

FRESNO COUNTY TREASURER
PO BOX 1406

SACRAMENTO, CA 95812

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	10,431.13
COPS County Jail Operation	1,074.41
COPS Front Line Law Enforcement	8,550.83
COPS District Attorney	1,074.41

Gross Claim **\$21,130.78**

Net Claim / Payment Amount **\$21,130.78**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000337A
PAYMENT ISSUE DATE: 07/20/2012

GLENN COUNTY TREASURER
516 WEST SYCAMORE STREET

WILLOWS, CA 95988

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	313.67
COPS County Jail Operation	32.31
COPS Front Line Law Enforcement	0.00
COPS District Attorney	32.31

Gross Claim **\$378.29**

Net Claim / Payment Amount **\$378.29**

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000337A
PAYMENT ISSUE DATE: 07/20/2012

HUMBOLDT COUNTY TREASURER
825 FIFTH ST RM 125

EUREKA, CA 95501

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	1,500.65
COPS County Jail Operation	154.57
COPS Front Line Law Enforcement	1,230.15
COPS District Attorney	154.57

Gross Claim **\$3,039.94**

Net Claim / Payment Amount **\$3,039.94**

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000337A
PAYMENT ISSUE DATE: 07/20/2012

IMPERIAL COUNTY TREASURER
940 WEST MAIN ST

EL CENTRO, CA 92243 2863

Financial Activity

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The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	1,955.47
COPS County Jail Operation	201.41
COPS Front Line Law Enforcement	0.00
COPS District Attorney	201.41

Gross Claim **\$2,358.29**

Net Claim / Payment Amount **\$2,358.29**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000337A
PAYMENT ISSUE DATE: 07/20/2012

INYO COUNTY TREASURER
PO BOX 0

INDEPENDENCE, CA 93526

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	206.73
COPS County Jail Operation	21.29
COPS Front Line Law Enforcement	0.00
COPS District Attorney	21.29

Gross Claim **\$249.31**

Net Claim / Payment Amount **\$249.31**

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000337A
PAYMENT ISSUE DATE: 07/20/2012

KERN COUNTY TREASURER

PO BOX 981240

SACRAMENTO, CA 95798 1240

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

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Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	9,395.61
COPS County Jail Operation	967.75
COPS Front Line Law Enforcement	7,701.98
COPS District Attorney	967.75

Gross Claim **\$19,033.09**

Net Claim / Payment Amount **\$19,033.09**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000337A
PAYMENT ISSUE DATE: 07/20/2012

KINGS COUNTY TREASURER

PO BOX 1406

SACRAMENTO, CA 95812 1406

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	1,701.48
COPS County Jail Operation	175.25
COPS Front Line Law Enforcement	0.00
COPS District Attorney	175.25

Gross Claim \$2,051.98

Net Claim / Payment Amount \$2,051.98

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000337A
PAYMENT ISSUE DATE: 07/20/2012

LAKE COUNTY TREASURER
255 NORTH FORBES ST RM 215

LAKEPORT, CA 95453

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

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Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	718.74
COPS County Jail Operation	74.03
COPS Front Line Law Enforcement	0.00
COPS District Attorney	74.03

Gross Claim **\$866.80**

Net Claim / Payment Amount **\$866.80**

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000337A
PAYMENT ISSUE DATE: 07/20/2012

LASSEN COUNTY TREASURER
COUNTY COURTHOUSE RM 103

SUSANVILLE, CA 96130

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	383.61
COPS County Jail Operation	39.51
COPS Front Line Law Enforcement	0.00
COPS District Attorney	39.51

Gross Claim **\$462.63**

Net Claim / Payment Amount **\$462.63**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000337A
PAYMENT ISSUE DATE: 07/20/2012

LOS ANGELES COUNTY TREASURER
PO BOX 1859

SACRAMENTO, CA 95812

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	109,379.06
COPS County Jail Operation	11,266.09
COPS Front Line Law Enforcement	89,662.56
COPS District Attorney	11,266.09

Gross Claim **\$221,573.80**

Net Claim / Payment Amount **\$221,573.80**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000337A
PAYMENT ISSUE DATE: 07/20/2012

MADERA COUNTY TREASURER
C/O BANK OF AMERICA
PO BOX 1859
SACRAMENTO, CA 95812 1859

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	1,685.78
COPS County Jail Operation	173.63
COPS Front Line Law Enforcement	1,381.90
COPS District Attorney	173.63

Gross Claim **\$3,414.94**

Net Claim / Payment Amount **\$3,414.94**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000337A
PAYMENT ISSUE DATE: 07/20/2012

MARIN COUNTY TREASURER
PO BOX 4220
CIVIC CENTER
SAN RAFAEL, CA 94913

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	2,825.64
COPS County Jail Operation	291.04
COPS Front Line Law Enforcement	2,316.30
COPS District Attorney	291.04

Gross Claim \$5,724.02

Net Claim / Payment Amount \$5,724.02

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000337A
PAYMENT ISSUE DATE: 07/20/2012

MARIPOSA COUNTY TREASURER
PO BOX 36

MARIPOSA, CA 95338

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	202.59
COPS County Jail Operation	20.87
COPS Front Line Law Enforcement	0.00
COPS District Attorney	20.87

Gross Claim **\$244.33**

Net Claim / Payment Amount **\$244.33**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000337A
PAYMENT ISSUE DATE: 07/20/2012

MENDOCINO COUNTY TREASURER

501 LOW GAP RD 1060

UKIAH, CA 95482

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	978.49
COPS County Jail Operation	100.78
COPS Front Line Law Enforcement	0.00
COPS District Attorney	100.78

Gross Claim **\$1,180.05**

Net Claim / Payment Amount **\$1,180.05**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000337A
PAYMENT ISSUE DATE: 07/20/2012

MERCED COUNTY TREASURER
PO BOX 981311

WEST SACRAMENTO, CA 95798 1311

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	2,862.16
COPS County Jail Operation	294.80
COPS Front Line Law Enforcement	2,346.24
COPS District Attorney	294.80

Gross Claim **\$5,798.00**

Net Claim / Payment Amount **\$5,798.00**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000337A
PAYMENT ISSUE DATE: 07/20/2012

MODOC COUNTY TREASURER
204 COURT ST RM 101

ALTURAS, CA 96101

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	107.67
COPS County Jail Operation	11.09
COPS Front Line Law Enforcement	0.00
COPS District Attorney	11.09

Gross Claim **\$129.85**

Net Claim / Payment Amount **\$129.85**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000337A
PAYMENT ISSUE DATE: 07/20/2012

MONO COUNTY TREASURER
PO BOX 495

BRIDGEPORT, CA 93517

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	158.74
COPS County Jail Operation	16.35
COPS Front Line Law Enforcement	0.00
COPS District Attorney	16.35

Gross Claim **\$191.44**

Net Claim / Payment Amount **\$191.44**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000337A
PAYMENT ISSUE DATE: 07/20/2012

MONTEREY COUNTY TREASURER
PO BOX 1406

SACRAMENTO, CA 95812 1406

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	4,648.95
COPS County Jail Operation	478.84
COPS Front Line Law Enforcement	3,810.94
COPS District Attorney	478.84

Gross Claim \$9,417.57

Net Claim / Payment Amount \$9,417.57

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000337A
PAYMENT ISSUE DATE: 07/20/2012

NAPA COUNTY TREASURER
1195 THIRD ST RM 108

NAPA, CA 94559 3035

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	1,527.01
COPS County Jail Operation	157.28
COPS Front Line Law Enforcement	1,251.76
COPS District Attorney	157.28

Gross Claim **\$3,093.33**

Net Claim / Payment Amount **\$3,093.33**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000337A
PAYMENT ISSUE DATE: 07/20/2012

NEVADA COUNTY TREASURER
PO BOX 128

NEVADA CITY, CA 95959

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	1,099.57
COPS County Jail Operation	113.26
COPS Front Line Law Enforcement	901.36
COPS District Attorney	113.26

Gross Claim \$2,227.45

Net Claim / Payment Amount \$2,227.45

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000337A
PAYMENT ISSUE DATE: 07/20/2012

ORANGE COUNTY TREASURER
PO BOX 981024

WEST SACRAMENTO, CA 95798 1024

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	33,614.31
COPS County Jail Operation	3,462.27
COPS Front Line Law Enforcement	27,555.05
COPS District Attorney	3,462.27

Gross Claim **\$68,093.90**

Net Claim / Payment Amount **\$68,093.90**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000337A
PAYMENT ISSUE DATE: 07/20/2012

PLACER COUNTY TREASURER

2976 Richardson Dr.

Auburn, CA 95603

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	3,909.43
COPS County Jail Operation	402.67
COPS Front Line Law Enforcement	3,204.72
COPS District Attorney	402.67

Gross Claim \$7,919.49

Net Claim / Payment Amount \$7,919.49

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000337A
PAYMENT ISSUE DATE: 07/20/2012

PLUMAS COUNTY TREASURER
PO BOX 176

QUINCY, CA 95971

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	222.16
COPS County Jail Operation	22.88
COPS Front Line Law Enforcement	0.00
COPS District Attorney	22.88

Gross Claim **\$267.92**

Net Claim / Payment Amount **\$267.92**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000337A
PAYMENT ISSUE DATE: 07/20/2012

RIVERSIDE COUNTY TREASURER
C/O UNION BANK OF CA ST GOV
PO BOX 4035
SACRAMENTO, CA 95812 4035

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	24,604.80
COPS County Jail Operation	2,534.29
COPS Front Line Law Enforcement	20,169.58
COPS District Attorney	2,534.29

Gross Claim \$49,842.96

Net Claim / Payment Amount \$49,842.96

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000337A
PAYMENT ISSUE DATE: 07/20/2012

SACRAMENTO COUNTY TREASURER
PO BOX 980264
WEST SACRAMENTO, CA 95798 0264

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	15,846.67
COPS County Jail Operation	1,632.21
COPS Front Line Law Enforcement	12,990.17
COPS District Attorney	1,632.21

Gross Claim **\$32,101.26**

Net Claim / Payment Amount **\$32,101.26**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000337A
PAYMENT ISSUE DATE: 07/20/2012

SAN BENITO COUNTY TREASURER
COURTHOUSE
440 FIFTH ST RM 107
HOLLISTER, CA 95023

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	617.06
COPS County Jail Operation	63.56
COPS Front Line Law Enforcement	0.00
COPS District Attorney	63.56

Gross Claim **\$744.18**

Net Claim / Payment Amount **\$744.18**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000337A
PAYMENT ISSUE DATE: 07/20/2012

SAN BERNARDINO CO TREASURER
PO BOX 1859

SACRAMENTO, CA 95812

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	22,770.01
COPS County Jail Operation	2,345.31
COPS Front Line Law Enforcement	18,665.52
COPS District Attorney	2,345.31

Gross Claim **\$46,126.15**

Net Claim / Payment Amount **\$46,126.15**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000337A
PAYMENT ISSUE DATE: 07/20/2012

SAN DIEGO COUNTY TREASURER
PO BOX 980304

WEST SACRAMENTO, CA 95798 0304

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	34,601.90
COPS County Jail Operation	3,564.00
COPS Front Line Law Enforcement	28,364.62
COPS District Attorney	3,564.00

Gross Claim **\$70,094.52**

Net Claim / Payment Amount **\$70,094.52**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000337A
PAYMENT ISSUE DATE: 07/20/2012

SAN FRANCISCO COUNTY TREASURER

PO BOX 2920

SACRAMENTO, CA 95814 2920

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	9,017.71
COPS County Jail Operation	928.82
COPS Front Line Law Enforcement	7,392.19
COPS District Attorney	928.82

Gross Claim **\$18,267.54**

Net Claim / Payment Amount **\$18,267.54**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000337A
PAYMENT ISSUE DATE: 07/20/2012

SAN JOAQUIN COUNTY TREASURER
PO BOX 981355

WEST SACRAMENTO, CA 95798 1355

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	7,665.07
COPS County Jail Operation	789.50
COPS Front Line Law Enforcement	6,283.38
COPS District Attorney	789.50

Gross Claim **\$15,527.45**

Net Claim / Payment Amount **\$15,527.45**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000337A
PAYMENT ISSUE DATE: 07/20/2012

SAN LUIS OBISPO COUNTY TREASURER
PO BOX 1149

SAN LUIS OBISPO, CA 93406

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	3,006.19
COPS County Jail Operation	309.64
COPS Front Line Law Enforcement	2,464.30
COPS District Attorney	309.64

Gross Claim \$6,089.77

Net Claim / Payment Amount \$6,089.77

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000337A
PAYMENT ISSUE DATE: 07/20/2012

SAN MATEO COUNTY TREASURER
C/O UNION BANK ST GOVT DEPT
PO BOX 4035
Sacramento, CA 95812

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	8,040.10
COPS County Jail Operation	828.13
COPS Front Line Law Enforcement	6,590.80
COPS District Attorney	828.13

Gross Claim **\$16,287.16**

Net Claim / Payment Amount **\$16,287.16**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000337A
PAYMENT ISSUE DATE: 07/20/2012

SANTA BARBARA COUNTY TREASURER
PO BOX 579

SANTA BARBARA, CA 93102

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	4,728.29
COPS County Jail Operation	487.01
COPS Front Line Law Enforcement	3,875.98
COPS District Attorney	487.01

Gross Claim **\$9,578.29**

Net Claim / Payment Amount **\$9,578.29**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000337A
PAYMENT ISSUE DATE: 07/20/2012

SANTA CLARA CO TREASURER
PO BOX 1406

SACRAMENTO, CA 95812

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	19,940.70
COPS County Jail Operation	2,053.89
COPS Front Line Law Enforcement	16,346.23
COPS District Attorney	2,053.89

Gross Claim **\$40,394.71**

Net Claim / Payment Amount **\$40,394.71**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000337A
PAYMENT ISSUE DATE: 07/20/2012

SANTA CRUZ COUNTY TREASURER
PO BOX 1817

SANTA CRUZ, CA 95061

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	2,933.68
COPS County Jail Operation	302.17
COPS Front Line Law Enforcement	2,404.86
COPS District Attorney	302.17

Gross Claim \$5,942.88

Net Claim / Payment Amount \$5,942.88

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000337A
PAYMENT ISSUE DATE: 07/20/2012

SHASTA COUNTY TREASURER
PO BOX 1859

SACRAMENTO, CA 95812 1859

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	1,973.95
COPS County Jail Operation	203.32
COPS Front Line Law Enforcement	1,618.13
COPS District Attorney	203.32

Gross Claim \$3,998.72

Net Claim / Payment Amount \$3,998.72

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000337A
PAYMENT ISSUE DATE: 07/20/2012

SIERRA COUNTY TREASURER
PO BOX 376

DOWNIEVILLE, CA 95936 0376

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	36.03
COPS County Jail Operation	3.71
COPS Front Line Law Enforcement	0.00
COPS District Attorney	3.71

Gross Claim **\$43.45**

Net Claim / Payment Amount **\$43.45**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000337A
PAYMENT ISSUE DATE: 07/20/2012

SISKIYOU COUNTY TREASURER
311 FOURTH ST RM 104

YREKA, CA 96097

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	500.18
COPS County Jail Operation	51.52
COPS Front Line Law Enforcement	0.00
COPS District Attorney	51.52

Gross Claim **\$603.22**

Net Claim / Payment Amount **\$603.22**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000337A
PAYMENT ISSUE DATE: 07/20/2012

SOLANO COUNTY T TC
675 TEXAS ST STE 1900

FAIRFIELD, CA 94533 6337

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	4,598.71
COPS County Jail Operation	473.67
COPS Front Line Law Enforcement	3,769.75
COPS District Attorney	473.67

Gross Claim \$9,315.80

Net Claim / Payment Amount \$9,315.80

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000337A
PAYMENT ISSUE DATE: 07/20/2012

SONOMA COUNTY TREASURER
PO BOX 1204

SACRAMENTO, CA 95812 1204

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	5,404.33
COPS County Jail Operation	556.65
COPS Front Line Law Enforcement	4,430.16
COPS District Attorney	556.65

Gross Claim **\$10,947.79**

Net Claim / Payment Amount **\$10,947.79**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000337A
PAYMENT ISSUE DATE: 07/20/2012

STANISLAUS COUNTY TREASURER
PO BOX 3052

MODESTO, CA 95353 3052

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	5,743.38
COPS County Jail Operation	591.57
COPS Front Line Law Enforcement	4,708.09
COPS District Attorney	591.57

Gross Claim **\$11,634.61**

Net Claim / Payment Amount **\$11,634.61**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000337A
PAYMENT ISSUE DATE: 07/20/2012

SUTTER COUNTY TREASURER

PO BOX 546

YUBA CITY, CA 95992

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	1,062.84
COPS County Jail Operation	109.47
COPS Front Line Law Enforcement	871.25
COPS District Attorney	109.47

Gross Claim \$2,153.03

Net Claim / Payment Amount \$2,153.03

For assistance, please call: Mike Silvera at (916) 323-0704

Remittance Advice - EFT

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000337A
PAYMENT ISSUE DATE: 07/20/2012

TEHAMA COUNTY TREASURER
PO BOX 1150

RED BLUFF, CA 96080

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	709.48
COPS County Jail Operation	73.08
COPS Front Line Law Enforcement	0.00
COPS District Attorney	73.08

Gross Claim **\$855.64**

Net Claim / Payment Amount **\$855.64**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000337A
PAYMENT ISSUE DATE: 07/20/2012

TRINITY CO TREASURER
PO BOX 1297

WEAVERVILLE, CA 96093 1297

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	153.69
COPS County Jail Operation	15.83
COPS Front Line Law Enforcement	0.00
COPS District Attorney	15.83

Gross Claim **\$185.35**

Net Claim / Payment Amount **\$185.35**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000337A
PAYMENT ISSUE DATE: 07/20/2012

TULARE COUNTY TREASURER
COUNTY CIVIC CENTER RM 103E
221 SOUTH MOONEY BL
VISALIA, CA 93291

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	4,957.37
COPS County Jail Operation	510.61
COPS Front Line Law Enforcement	4,063.76
COPS District Attorney	510.61

Gross Claim **\$10,042.35**

Net Claim / Payment Amount **\$10,042.35**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000337A
PAYMENT ISSUE DATE: 07/20/2012

TUOLUMNE COUNTY TREASURER
2 SOUTH GREEN ST

SONORA, CA 95370

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	613.03
COPS County Jail Operation	63.14
COPS Front Line Law Enforcement	0.00
COPS District Attorney	63.14

Gross Claim **\$739.31**

Net Claim / Payment Amount **\$739.31**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000337A
PAYMENT ISSUE DATE: 07/20/2012

VENTURA COUNTY TREASURER
C/O WELLS FARGO BANK
PO BOX 980307
WEST SACRAMENTO, CA 95798 0307

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	9,190.37
COPS County Jail Operation	946.61
COPS Front Line Law Enforcement	7,533.73
COPS District Attorney	946.61

Gross Claim **\$18,617.32**

Net Claim / Payment Amount **\$18,617.32**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000337A
PAYMENT ISSUE DATE: 07/20/2012

YOLO COUNTY TREASURER
PO BOX 1995

WOODLAND, CA 95695

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	2,238.38
COPS County Jail Operation	230.55
COPS Front Line Law Enforcement	1,834.90
COPS District Attorney	230.55

Gross Claim \$4,534.38

Net Claim / Payment Amount \$4,534.38

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000337A
PAYMENT ISSUE DATE: 07/20/2012

YUBA COUNTY TREASURER

915 8TH ST STE 103

MARYSVILLE, CA 95901 5273

Financial Activity

Additional Description:

Local Safety and Protection Account - VLF payments that were due in 2010, but received in 2011-12. Funds shall be deposited into the county Treasury - Supplemental Law Enforcement Service Account (SLESF) per GC 30061.

The County Auditor shall allocate Front Line Law Enforcement Funds ONLY to cities that qualify for more than the \$100,000 minimum grant.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	804.11
COPS County Jail Operation	82.82
COPS Front Line Law Enforcement	0.00
COPS District Attorney	82.82

Gross Claim **\$969.75**

Net Claim / Payment Amount **\$969.75**

For assistance, please call: Mike Silvera at (916) 323-0704