

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100198A
PAYMENT ISSUE DATE: 01/13/2012

ALAMEDA COUNTY TREASURER
1221 OAK ST

OAKLAND, CA 94612

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	102,885.17
COPS Front Line Law Enforcement	540,268.16
COPS County Jail Operation	102,885.17
Juvenile Justice	998,885.13

Gross Claim \$1,744,923.63

Net Claim / Payment Amount \$1,744,923.63

YTD Amount: \$3,783,763.44

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: 1100198A
PAYMENT ISSUE DATE: 01/13/2012

ALPINE COUNTY TREASURER
PO BOX 217

MARKLEEVILLE, CA 96120

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	79.54
COPS Front Line Law Enforcement	36,017.88
COPS County Jail Operation	79.54
Juvenile Justice	772.23

Gross Claim \$36,949.19

Net Claim / Payment Amount \$36,949.19

YTD Amount: **\$80,122.15**

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: 1100198A
PAYMENT ISSUE DATE: 01/13/2012

AMADOR COUNTY TREASURER
810 COURT ST

JACKSON, CA 95642

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	2,564.15
COPS Front Line Law Enforcement	216,107.26
COPS County Jail Operation	2,564.15
Juvenile Justice	24,894.69

Gross Claim **\$246,130.25**

Net Claim / Payment Amount **\$246,130.25**

YTD Amount: **\$533,718.87**

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: 1100198A
PAYMENT ISSUE DATE: 01/13/2012

BUTTE COUNTY TREASURER
25 COUNTY CENTER DR

OROVILLE, CA 95965

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	14,973.83
COPS Front Line Law Enforcement	216,107.26
COPS County Jail Operation	14,973.83
Juvenile Justice	145,376.96

Gross Claim **\$391,431.88**

Net Claim / Payment Amount **\$391,431.88**

YTD Amount: **\$848,796.83**

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: 1100198A
PAYMENT ISSUE DATE: 01/13/2012

CALAVERAS COUNTY TREASURER
GOVERNMENT CENTER

SAN ANDREAS, CA 95249

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	3,090.50
COPS Front Line Law Enforcement	72,035.75
COPS County Jail Operation	3,090.50
Juvenile Justice	30,004.83

Gross Claim **\$108,221.58**

Net Claim / Payment Amount **\$108,221.58**

YTD Amount: **\$234,672.08**

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: 1100198A
PAYMENT ISSUE DATE: 01/13/2012

COLUSA COUNTY TREASURER
546 JAY ST

COLUSA, CA 95932

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	1,460.47
COPS Front Line Law Enforcement	108,053.63
COPS County Jail Operation	1,460.47
Juvenile Justice	14,179.29

Gross Claim **\$125,153.86**

Net Claim / Payment Amount **\$125,153.86**

YTD Amount: **\$271,388.72**

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: 1100198A
PAYMENT ISSUE DATE: 01/13/2012

CONTRA COSTA COUNTY TREASURER
625 COURT ST RM 102

MARTINEZ, CA 94553

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	71,428.08
COPS Front Line Law Enforcement	756,375.42
COPS County Jail Operation	71,428.08
Juvenile Justice	693,476.49

Gross Claim \$1,592,708.07

Net Claim / Payment Amount \$1,592,708.07

YTD Amount: \$3,453,693.04

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: 1100198A
PAYMENT ISSUE DATE: 01/13/2012

DEL NORTE COUNTY TREASURER
981 H ST STE 150

CRESCENT CITY, CA 95531

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	1,933.99
COPS Front Line Law Enforcement	72,035.75
COPS County Jail Operation	1,933.99
Juvenile Justice	18,776.58

Gross Claim \$94,680.31

Net Claim / Payment Amount \$94,680.31

YTD Amount: \$205,308.64

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: 1100198A
PAYMENT ISSUE DATE: 01/13/2012

EL DORADO COUNTY TREASURER
360 FAIR LN

PLACERVILLE, CA 95667

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	12,343.46
COPS Front Line Law Enforcement	108,053.63
COPS County Jail Operation	12,343.46
Juvenile Justice	119,839.40

Gross Claim \$252,579.95

Net Claim / Payment Amount \$252,579.95

YTD Amount: \$547,704.64

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: 1100198A
PAYMENT ISSUE DATE: 01/13/2012

FRESNO COUNTY TREASURER
PO BOX 1406

SACRAMENTO, CA 95812

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	63,592.84
COPS Front Line Law Enforcement	576,286.03
COPS County Jail Operation	63,592.84
Juvenile Justice	617,406.21

Gross Claim \$1,320,877.92

Net Claim / Payment Amount \$1,320,877.92

YTD Amount: **\$2,864,245.46**

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

Remittance Advice - EFT

Page 10 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100198A
PAYMENT ISSUE DATE: 01/13/2012

GLENN COUNTY TREASURER
PO BOX 151

WILLOWS, CA 95988

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	1,912.28
COPS Front Line Law Enforcement	108,053.63
COPS County Jail Operation	1,912.28
Juvenile Justice	18,565.79

Gross Claim **\$130,443.98**

Net Claim / Payment Amount **\$130,443.98**

YTD Amount: **\$282,860.02**

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: 1100198A
PAYMENT ISSUE DATE: 01/13/2012

HUMBOLDT COUNTY TREASURER
825 FIFTH ST RM 125

EUREKA, CA 95501

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	9,148.67
COPS Front Line Law Enforcement	288,143.02
COPS County Jail Operation	9,148.67
Juvenile Justice	88,821.99

Gross Claim **\$395,262.35**

Net Claim / Payment Amount **\$395,262.35**

YTD Amount: **\$857,102.96**

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: 1100198A
PAYMENT ISSUE DATE: 01/13/2012

IMPERIAL COUNTY TREASURER
940 WEST MAIN ST

EL CENTRO, CA 92243 2863

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	11,921.41
COPS Front Line Law Enforcement	288,143.02
COPS County Jail Operation	11,921.41
Juvenile Justice	115,741.83

Gross Claim \$427,727.67

Net Claim / Payment Amount \$427,727.67

YTD Amount: **\$927,502.09**

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: 1100198A
PAYMENT ISSUE DATE: 01/13/2012

INYO COUNTY TREASURER
PO BOX 0

INDEPENDENCE, CA 93526

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	1,260.33
COPS Front Line Law Enforcement	72,035.75
COPS County Jail Operation	1,260.33
Juvenile Justice	12,236.23

Gross Claim \$86,792.64

Net Claim / Payment Amount \$86,792.64

YTD Amount: \$188,204.70

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: 1100198A
PAYMENT ISSUE DATE: 01/13/2012

KERN COUNTY TREASURER
PO BOX 981240

SACRAMENTO, CA 95798 1240

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	57,279.89
COPS Front Line Law Enforcement	504,250.28
COPS County Jail Operation	57,279.89
Juvenile Justice	556,115.40

Gross Claim \$1,174,925.46

Net Claim / Payment Amount \$1,174,925.46

YTD Amount: **\$2,547,756.20**

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

Remittance Advice - EFT

Page 15 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100198A
PAYMENT ISSUE DATE: 01/13/2012

KINGS COUNTY TREASURER
PO BOX 1406

SACRAMENTO, CA 95812 1406

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	10,373.01
COPS Front Line Law Enforcement	180,089.39
COPS County Jail Operation	10,373.01
Juvenile Justice	100,708.88

Gross Claim \$301,544.29

Net Claim / Payment Amount \$301,544.29

YTD Amount: \$653,880.92

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: 1100198A
PAYMENT ISSUE DATE: 01/13/2012

LAKE COUNTY TREASURER
255 NORTH FORBES ST RM 215

LAKEPORT, CA 95453

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	4,381.74
COPS Front Line Law Enforcement	108,053.63
COPS County Jail Operation	4,381.74
Juvenile Justice	42,541.15

Gross Claim **\$159,358.26**

Net Claim / Payment Amount **\$159,358.26**

YTD Amount: **\$345,558.94**

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: 1100198A
PAYMENT ISSUE DATE: 01/13/2012

LASSEN COUNTY TREASURER
COUNTY COURTHOUSE RM 103

SUSANVILLE, CA 96130

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	2,338.65
COPS Front Line Law Enforcement	72,035.75
COPS County Jail Operation	2,338.65
Juvenile Justice	22,705.38

Gross Claim \$99,418.43

Net Claim / Payment Amount \$99,418.43

YTD Amount: \$215,582.99

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: 1100198A
PAYMENT ISSUE DATE: 01/13/2012

LOS ANGELES COUNTY TREASURER
PO BOX 1859

SACRAMENTO, CA 95812

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	666,823.85
COPS Front Line Law Enforcement	3,205,591.08
COPS County Jail Operation	666,823.85
Juvenile Justice	6,474,017.85

Gross Claim \$11,013,256.63

Net Claim / Payment Amount \$11,013,256.63

YTD Amount: **\$23,881,594.03**

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

Remittance Advice - EFT

Page 19 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100198A
PAYMENT ISSUE DATE: 01/13/2012

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

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	10,277.24
COPS Front Line Law Enforcement	108,053.63
COPS County Jail Operation	10,277.24
Juvenile Justice	99,779.05

Gross Claim **\$228,387.16**

Net Claim / Payment Amount **\$228,387.16**

YTD Amount: **\$495,244.02**

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

Remittance Advice - EFT

Page 20 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100198A
PAYMENT ISSUE DATE: 01/13/2012

MARIN COUNTY TREASURER

PO BOX 4220
CIVIC CENTER

SAN RAFAEL, CA 94913

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	17,226.38
COPS Front Line Law Enforcement	432,214.53
COPS County Jail Operation	17,226.38
Juvenile Justice	167,246.41

Gross Claim **\$633,913.70**

Net Claim / Payment Amount **\$633,913.70**

YTD Amount: **\$1,374,604.27**

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: 1100198A
PAYMENT ISSUE DATE: 01/13/2012

MARIPOSA COUNTY TREASURER
PO BOX 36

MARIPOSA, CA 95338

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	1,235.10
COPS Front Line Law Enforcement	36,017.88
COPS County Jail Operation	1,235.10
Juvenile Justice	11,991.29

Gross Claim \$50,479.37

Net Claim / Payment Amount \$50,479.37

YTD Amount: \$109,461.54

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: 1100198A
PAYMENT ISSUE DATE: 01/13/2012

MENDOCINO COUNTY TREASURER

501 LOW GAP RD 1060

UKIAH, CA 95482

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	5,965.30
COPS Front Line Law Enforcement	180,089.39
COPS County Jail Operation	5,965.30
Juvenile Justice	57,915.57

Gross Claim **\$249,935.56**

Net Claim / Payment Amount **\$249,935.56**

YTD Amount: **\$541,970.44**

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: 1100198A
PAYMENT ISSUE DATE: 01/13/2012

MERCED COUNTY TREASURER
PO BOX 981311

WEST SACRAMENTO, CA 95798 1311

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	17,449.04
COPS Front Line Law Enforcement	252,125.14
COPS County Jail Operation	17,449.04
Juvenile Justice	169,408.14

Gross Claim **\$456,431.36**

Net Claim / Payment Amount **\$456,431.36**

YTD Amount: **\$989,744.35**

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

Remittance Advice - EFT

Page 24 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100198A
PAYMENT ISSUE DATE: 01/13/2012

MODOC COUNTY TREASURER
204 COURT ST RM 101

ALTURAS, CA 96101

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	656.41
COPS Front Line Law Enforcement	72,035.75
COPS County Jail Operation	656.41
Juvenile Justice	6,372.90

Gross Claim \$79,721.47

Net Claim / Payment Amount \$79,721.47

YTD Amount: \$172,871.27

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: 1100198A
PAYMENT ISSUE DATE: 01/13/2012

MONO COUNTY TREASURER
PO BOX 495

BRIDGEPORT, CA 93517

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	967.74
COPS Front Line Law Enforcement	72,035.75
COPS County Jail Operation	967.74
Juvenile Justice	9,395.51

Gross Claim \$83,366.74

Net Claim / Payment Amount \$83,366.74

YTD Amount: **\$180,775.83**

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: 1100198A
PAYMENT ISSUE DATE: 01/13/2012

MONTEREY COUNTY TREASURER
PO BOX 1406

SACRAMENTO, CA 95812 1406

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	28,342.11
COPS Front Line Law Enforcement	468,232.40
COPS County Jail Operation	28,342.11
Juvenile Justice	275,166.09

Gross Claim \$800,082.71

Net Claim / Payment Amount \$800,082.71

YTD Amount: \$1,734,931.93

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

Remittance Advice - EFT

Page 27 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100198A
PAYMENT ISSUE DATE: 01/13/2012

NAPA COUNTY TREASURER

1195 THIRD ST RM 108

NAPA, CA 94559 3035

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	9,309.37
COPS Front Line Law Enforcement	216,107.26
COPS County Jail Operation	9,309.37
Juvenile Justice	90,382.22

Gross Claim **\$325,108.22**

Net Claim / Payment Amount **\$325,108.22**

YTD Amount: **\$704,977.92**

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: 1100198A
PAYMENT ISSUE DATE: 01/13/2012

NEVADA COUNTY TREASURER
PO BOX 128

NEVADA CITY, CA 95959

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	6,703.48
COPS Front Line Law Enforcement	144,071.51
COPS County Jail Operation	6,703.48
Juvenile Justice	65,082.37

Gross Claim \$222,560.84

Net Claim / Payment Amount \$222,560.84

YTD Amount: \$482,609.99

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: 1100198A
PAYMENT ISSUE DATE: 01/13/2012

ORANGE COUNTY TREASURER
PO BOX 981024

WEST SACRAMENTO, CA 95798 1024

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	204,927.93
COPS Front Line Law Enforcement	1,260,625.70
COPS County Jail Operation	204,927.93
Juvenile Justice	1,989,591.54

Gross Claim \$3,660,073.10

Net Claim / Payment Amount \$3,660,073.10

YTD Amount: **\$7,936,651.55**

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: 1100198A
PAYMENT ISSUE DATE: 01/13/2012

PLACER COUNTY TREASURER

2976 Richardson Dr.

Auburn, CA 95603

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	23,833.62
COPS Front Line Law Enforcement	252,125.14
COPS County Jail Operation	23,833.62
Juvenile Justice	231,394.35

Gross Claim **\$531,186.73**

Net Claim / Payment Amount **\$531,186.73**

YTD Amount: **\$1,151,846.94**

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: 1100198A
PAYMENT ISSUE DATE: 01/13/2012

PLUMAS COUNTY TREASURER
PO BOX 176

QUINCY, CA 95971

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	1,354.41
COPS Front Line Law Enforcement	72,035.75
COPS County Jail Operation	1,354.41
Juvenile Justice	13,149.65

Gross Claim \$87,894.22

Net Claim / Payment Amount \$87,894.22

YTD Amount: \$190,593.41

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: 1100198A
PAYMENT ISSUE DATE: 01/13/2012

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

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	150,001.91
COPS Front Line Law Enforcement	1,008,500.56
COPS County Jail Operation	150,001.91
Juvenile Justice	1,456,329.27

Gross Claim \$2,764,833.65

Net Claim / Payment Amount \$2,764,833.65

YTD Amount: **\$5,995,377.89**

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: 1100198A
PAYMENT ISSUE DATE: 01/13/2012

SACRAMENTO COUNTY TREASURER
PO BOX 980264

WEST SACRAMENTO, CA 95798 0264

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	96,608.40
COPS Front Line Law Enforcement	288,143.02
COPS County Jail Operation	96,608.40
Juvenile Justice	937,945.63

Gross Claim \$1,419,305.45

Net Claim / Payment Amount \$1,419,305.45

YTD Amount: **\$3,077,679.73**

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: 1100198A
PAYMENT ISSUE DATE: 01/13/2012

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

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	3,761.85
COPS Front Line Law Enforcement	108,053.63
COPS County Jail Operation	3,761.85
Juvenile Justice	36,522.85

Gross Claim **\$152,100.18**

Net Claim / Payment Amount **\$152,100.18**

YTD Amount: **\$329,820.23**

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: 1100198A
PAYMENT ISSUE DATE: 01/13/2012

SAN BERNARDINO CO TREASURER
PO BOX 1859

SACRAMENTO, CA 95812

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	138,816.18
COPS Front Line Law Enforcement	900,446.93
COPS County Jail Operation	138,816.18
Juvenile Justice	1,347,729.95

Gross Claim \$2,525,809.24

Net Claim / Payment Amount \$2,525,809.24

YTD Amount: **\$5,477,067.61**

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: 1100198A
PAYMENT ISSUE DATE: 01/13/2012

SAN DIEGO COUNTY TREASURER
PO BOX 2920

SACRAMENTO, CA 95812 2920

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	210,948.69
COPS Front Line Law Enforcement	684,339.67
COPS County Jail Operation	210,948.69
Juvenile Justice	2,048,045.57

Gross Claim \$3,154,282.62

Net Claim / Payment Amount \$3,154,282.62

YTD Amount: **\$6,839,874.87**

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: 1100198A
PAYMENT ISSUE DATE: 01/13/2012

SAN FRANCISCO COUNTY TREASURER
PO BOX 2920

SACRAMENTO, CA 95814 2920

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	54,976.00
COPS Front Line Law Enforcement	36,017.88
COPS County Jail Operation	54,976.00
Juvenile Justice	533,747.54

Gross Claim \$679,717.42

Net Claim / Payment Amount \$679,717.42

YTD Amount: **\$1,473,926.91**

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: 1100198A
PAYMENT ISSUE DATE: 01/13/2012

SAN JOAQUIN COUNTY TREASURER
PO BOX 981355

WEST SACRAMENTO, CA 95798 1355

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	46,729.73
COPS Front Line Law Enforcement	288,143.02
COPS County Jail Operation	46,729.73
Juvenile Justice	453,686.72

Gross Claim **\$835,289.20**

Net Claim / Payment Amount **\$835,289.20**

YTD Amount: **\$1,811,275.11**

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: 1100198A
PAYMENT ISSUE DATE: 01/13/2012

SAN LUIS OBISPO COUNTY TREASURER
PO BOX 1149

SAN LUIS OBISPO, CA 93406

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	18,327.09
COPS Front Line Law Enforcement	288,143.02
COPS County Jail Operation	18,327.09
Juvenile Justice	177,932.92

Gross Claim \$502,730.12

Net Claim / Payment Amount \$502,730.12

YTD Amount: **\$1,090,140.46**

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: 1100198A
PAYMENT ISSUE DATE: 01/13/2012

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

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	49,016.04
COPS Front Line Law Enforcement	792,393.30
COPS County Jail Operation	49,016.04
Juvenile Justice	475,883.85

Gross Claim \$1,366,309.23

Net Claim / Payment Amount \$1,366,309.23

YTD Amount: **\$2,962,760.55**

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: 1100198A
PAYMENT ISSUE DATE: 01/13/2012

SANTA BARBARA COUNTY TREASURER
PO BOX 579

SANTA BARBARA, CA 93102

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	28,825.77
COPS Front Line Law Enforcement	324,160.89
COPS County Jail Operation	28,825.77
Juvenile Justice	279,861.88

Gross Claim \$661,674.31

Net Claim / Payment Amount \$661,674.31

YTD Amount: \$1,434,801.53

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: 1100198A
PAYMENT ISSUE DATE: 01/13/2012

SANTA CLARA CO TREASURER
PO BOX 1406

SACRAMENTO, CA 95812

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	121,567.48
COPS Front Line Law Enforcement	576,286.03
COPS County Jail Operation	121,567.48
Juvenile Justice	1,180,266.83

Gross Claim \$1,999,687.82

Net Claim / Payment Amount \$1,999,687.82

YTD Amount: **\$4,336,204.52**

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: 1100198A
PAYMENT ISSUE DATE: 01/13/2012

SANTA CRUZ COUNTY TREASURER
PO BOX 1817

SANTA CRUZ, CA 95061

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	17,885.02
COPS Front Line Law Enforcement	180,089.39
COPS County Jail Operation	17,885.02
Juvenile Justice	173,640.98

Gross Claim **\$389,500.41**

Net Claim / Payment Amount **\$389,500.41**

YTD Amount: **\$844,608.55**

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: 1100198A
PAYMENT ISSUE DATE: 01/13/2012

SHASTA COUNTY TREASURER
PO BOX 1859

SACRAMENTO, CA 95812 1859

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	12,034.09
COPS Front Line Law Enforcement	144,071.51
COPS County Jail Operation	12,034.09
Juvenile Justice	116,835.83

Gross Claim \$284,975.52

Net Claim / Payment Amount \$284,975.52

YTD Amount: \$617,952.52

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: 1100198A
PAYMENT ISSUE DATE: 01/13/2012

SIERRA COUNTY TREASURER
PO BOX 376

DOWNIEVILLE, CA 95936 0376

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	219.68
COPS Front Line Law Enforcement	72,035.75
COPS County Jail Operation	219.68
Juvenile Justice	2,132.84

Gross Claim \$74,607.95

Net Claim / Payment Amount \$74,607.95

YTD Amount: **\$161,782.93**

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: 1100198A
PAYMENT ISSUE DATE: 01/13/2012

SISKIYOU COUNTY TREASURER
311 FOURTH ST RM 104

YREKA, CA 96097

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	3,049.31
COPS Front Line Law Enforcement	396,196.65
COPS County Jail Operation	3,049.31
Juvenile Justice	29,604.92

Gross Claim \$431,900.19

Net Claim / Payment Amount \$431,900.19

YTD Amount: \$936,549.95

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: 1100198A
PAYMENT ISSUE DATE: 01/13/2012

SOLANO COUNTY T TC
675 TEXAS ST STE 1900

FAIRFIELD, CA 94533 6337

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	28,035.78
COPS Front Line Law Enforcement	288,143.02
COPS County Jail Operation	28,035.78
Juvenile Justice	272,192.07

Gross Claim **\$616,406.65**

Net Claim / Payment Amount **\$616,406.65**

YTD Amount: **\$1,336,641.28**

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: 1100198A
PAYMENT ISSUE DATE: 01/13/2012

SONOMA COUNTY TREASURER
PO BOX 1204

SACRAMENTO, CA 95812 1204

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	32,947.25
COPS Front Line Law Enforcement	360,178.77
COPS County Jail Operation	32,947.25
Juvenile Justice	319,876.20

Gross Claim **\$745,949.47**

Net Claim / Payment Amount **\$745,949.47**

YTD Amount: **\$1,617,547.20**

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: 1100198A
PAYMENT ISSUE DATE: 01/13/2012

STANISLAUS COUNTY TREASURER
PO BOX 3052

MODESTO, CA 95353 3052

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	35,014.21
COPS Front Line Law Enforcement	360,178.77
COPS County Jail Operation	35,014.21
Juvenile Justice	339,943.77

Gross Claim **\$770,150.96**

Net Claim / Payment Amount **\$770,150.96**

YTD Amount: **\$1,670,026.70**

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: 1100198A
PAYMENT ISSUE DATE: 01/13/2012

SUTTER COUNTY TREASURER
PO BOX 546

YUBA CITY, CA 95992

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	6,479.54
COPS Front Line Law Enforcement	108,053.63
COPS County Jail Operation	6,479.54
Juvenile Justice	62,908.16

Gross Claim **\$183,920.87**

Net Claim / Payment Amount **\$183,920.87**

YTD Amount: **\$398,821.51**

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: 1100198A
PAYMENT ISSUE DATE: 01/13/2012

TEHAMA COUNTY TREASURER
PO BOX 1150

RED BLUFF, CA 96080

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	4,325.33
COPS Front Line Law Enforcement	144,071.51
COPS County Jail Operation	4,325.33
Juvenile Justice	41,993.50

Gross Claim **\$194,715.67**

Net Claim / Payment Amount **\$194,715.67**

YTD Amount: **\$422,229.38**

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: 1100198A
PAYMENT ISSUE DATE: 01/13/2012

TRINITY CO TREASURER
PO BOX 1297

WEAVERVILLE, CA 96093 1297

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	936.96
COPS Front Line Law Enforcement	36,017.88
COPS County Jail Operation	936.96
Juvenile Justice	9,096.73

Gross Claim \$46,988.53

Net Claim / Payment Amount \$46,988.53

YTD Amount: \$101,891.85

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: 1100198A
PAYMENT ISSUE DATE: 01/13/2012

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

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	30,222.32
COPS Front Line Law Enforcement	324,160.89
COPS County Jail Operation	30,222.32
Juvenile Justice	293,420.62

Gross Claim \$678,026.15

Net Claim / Payment Amount \$678,026.15

YTD Amount: **\$1,470,259.52**

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: 1100198A
PAYMENT ISSUE DATE: 01/13/2012

TUOLUMNE COUNTY TREASURER
2 SOUTH GREEN ST

SONORA, CA 95370

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	3,737.30
COPS Front Line Law Enforcement	72,035.75
COPS County Jail Operation	3,737.30
Juvenile Justice	36,284.48

Gross Claim **\$115,794.83**

Net Claim / Payment Amount **\$115,794.83**

YTD Amount: **\$251,094.25**

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: 1100198A
PAYMENT ISSUE DATE: 01/13/2012

VENTURA COUNTY TREASURER

C/O WELLS FARGO BANK
PO BOX 980307

WEST SACRAMENTO, CA 95798 0307

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	56,028.62
COPS Front Line Law Enforcement	396,196.65
COPS County Jail Operation	56,028.62
Juvenile Justice	543,967.16

Gross Claim \$1,052,221.05

Net Claim / Payment Amount \$1,052,221.05

YTD Amount: **\$2,281,678.97**

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: 1100198A
PAYMENT ISSUE DATE: 01/13/2012

YOLO COUNTY TREASURER
PO BOX 1995

WOODLAND, CA 95695

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	13,646.20
COPS Front Line Law Enforcement	180,089.39
COPS County Jail Operation	13,646.20
Juvenile Justice	132,487.35

Gross Claim **\$339,869.14**

Net Claim / Payment Amount **\$339,869.14**

YTD Amount: **\$736,986.07**

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: 1100198A
PAYMENT ISSUE DATE: 01/13/2012

YUBA COUNTY TREASURER
915 8TH ST STE 103

MARYSVILLE, CA 95901 5273

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 10/01/2011 To 12/31/2011

Payment Calculations:

COPS District Attorney	4,902.20
COPS Front Line Law Enforcement	108,053.63
COPS County Jail Operation	4,902.20
Juvenile Justice	47,594.16

Gross Claim \$165,452.19

Net Claim / Payment Amount \$165,452.19

YTD Amount: **\$358,773.27**

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