

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100313A  
PAYMENT ISSUE DATE: 04/13/2012

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: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	110,593.49
COPS Front Line Law Enforcement	580,745.90
COPS County Jail Operation	110,593.49
Juvenile Justice	1,073,723.17

**Gross Claim** \$1,875,656.05

**Net Claim / Payment Amount** \$1,875,656.05

**YTD Amount:** **\$5,659,419.49**

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: 1100313A  
PAYMENT ISSUE DATE: 04/13/2012

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: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	85.50
COPS Front Line Law Enforcement	38,716.39
COPS County Jail Operation	85.50
Juvenile Justice	830.09

**Gross Claim** \$39,717.48

**Net Claim / Payment Amount** \$39,717.48

**YTD Amount:** **\$119,839.63**

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: 1100313A  
PAYMENT ISSUE DATE: 04/13/2012

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: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	2,756.26
COPS Front Line Law Enforcement	232,298.36
COPS County Jail Operation	2,756.26
Juvenile Justice	26,759.84

**Gross Claim** \$264,570.72

**Net Claim / Payment Amount** \$264,570.72

**YTD Amount:** \$798,289.59

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: 1100313A  
PAYMENT ISSUE DATE: 04/13/2012

**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: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	16,095.69
COPS Front Line Law Enforcement	232,298.36
COPS County Jail Operation	16,095.69
Juvenile Justice	156,268.83

**Gross Claim** \$420,758.57

**Net Claim / Payment Amount** \$420,758.57

**YTD Amount:** **\$1,269,555.40**

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: 1100313A  
PAYMENT ISSUE DATE: 04/13/2012

**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: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	3,322.04
COPS Front Line Law Enforcement	77,432.79
COPS County Jail Operation	3,322.04
Juvenile Justice	32,252.84

**Gross Claim** **\$116,329.71**

**Net Claim / Payment Amount** **\$116,329.71**

**YTD Amount:** **\$351,001.79**

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: 1100313A  
PAYMENT ISSUE DATE: 04/13/2012

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: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	1,569.89
COPS Front Line Law Enforcement	116,149.18
COPS County Jail Operation	1,569.89
Juvenile Justice	15,241.62

**Gross Claim** \$134,530.58

**Net Claim / Payment Amount** \$134,530.58

**YTD Amount:** \$405,919.30

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: 1100313A  
PAYMENT ISSUE DATE: 04/13/2012

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: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	76,779.58
COPS Front Line Law Enforcement	813,044.26
COPS County Jail Operation	76,779.58
Juvenile Justice	745,432.84

**Gross Claim** \$1,712,036.26

**Net Claim / Payment Amount** \$1,712,036.26

**YTD Amount:** **\$5,165,729.30**

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: 1100313A  
PAYMENT ISSUE DATE: 04/13/2012

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: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	2,078.88
COPS Front Line Law Enforcement	77,432.79
COPS County Jail Operation	2,078.88
Juvenile Justice	20,183.35

**Gross Claim** **\$101,773.90**

**Net Claim / Payment Amount** **\$101,773.90**

**YTD Amount:** **\$307,082.54**

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: 1100313A  
PAYMENT ISSUE DATE: 04/13/2012

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: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	13,268.25
COPS Front Line Law Enforcement	116,149.18
COPS County Jail Operation	13,268.25
Juvenile Justice	128,817.95

**Gross Claim** \$271,503.63

**Net Claim / Payment Amount** \$271,503.63

**YTD Amount:** \$819,208.27

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: 1100313A  
PAYMENT ISSUE DATE: 04/13/2012

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: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	68,357.31
COPS Front Line Law Enforcement	619,462.29
COPS County Jail Operation	68,357.31
Juvenile Justice	663,663.25

**Gross Claim** \$1,419,840.16

**Net Claim / Payment Amount** \$1,419,840.16

**YTD Amount:** \$4,284,085.62

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: 1100313A  
PAYMENT ISSUE DATE: 04/13/2012

GLENN COUNTY TREASURER  
516 WEST SYCAMORE STREET

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: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	2,055.55
COPS Front Line Law Enforcement	116,149.18
COPS County Jail Operation	2,055.55
Juvenile Justice	19,956.77

**Gross Claim** \$140,217.05

**Net Claim / Payment Amount** \$140,217.05

**YTD Amount:** \$423,077.07

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: 1100313A  
PAYMENT ISSUE DATE: 04/13/2012

**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: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	9,834.10
COPS Front Line Law Enforcement	309,731.15
COPS County Jail Operation	9,834.10
Juvenile Justice	95,476.68

**Gross Claim** \$424,876.03

**Net Claim / Payment Amount** \$424,876.03

**YTD Amount:** **\$1,281,978.99**

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: 1100313A  
PAYMENT ISSUE DATE: 04/13/2012

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: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	12,814.58
COPS Front Line Law Enforcement	309,731.15
COPS County Jail Operation	12,814.58
Juvenile Justice	124,413.39

**Gross Claim** \$459,773.70

**Net Claim / Payment Amount** \$459,773.70

**YTD Amount:** \$1,387,275.79

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: 1100313A  
PAYMENT ISSUE DATE: 04/13/2012

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: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	1,354.76
COPS Front Line Law Enforcement	77,432.79
COPS County Jail Operation	1,354.76
Juvenile Justice	13,152.99

**Gross Claim** \$93,295.30

**Net Claim / Payment Amount** \$93,295.30

**YTD Amount:** \$281,500.00

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: 1100313A  
PAYMENT ISSUE DATE: 04/13/2012

**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: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	61,571.39
COPS Front Line Law Enforcement	542,029.50
COPS County Jail Operation	61,571.39
Juvenile Justice	597,780.44

**Gross Claim** \$1,262,952.72

**Net Claim / Payment Amount** \$1,262,952.72

**YTD Amount:** \$3,810,708.92

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: 1100313A  
PAYMENT ISSUE DATE: 04/13/2012

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: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	11,150.18
COPS Front Line Law Enforcement	193,581.97
COPS County Jail Operation	11,150.18
Juvenile Justice	108,254.15

**Gross Claim** **\$324,136.48**

**Net Claim / Payment Amount** **\$324,136.48**

**YTD Amount:** **\$978,017.40**

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: 1100313A  
PAYMENT ISSUE DATE: 04/13/2012

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: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	4,710.03
COPS Front Line Law Enforcement	116,149.18
COPS County Jail Operation	4,710.03
Juvenile Justice	45,728.40

**Gross Claim** \$171,297.64

**Net Claim / Payment Amount** \$171,297.64

**YTD Amount:** **\$516,856.58**

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: 1100313A  
PAYMENT ISSUE DATE: 04/13/2012

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: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	2,513.87
COPS Front Line Law Enforcement	77,432.79
COPS County Jail Operation	2,513.87
Juvenile Justice	24,406.51

**Gross Claim** **\$106,867.04**

**Net Claim / Payment Amount** **\$106,867.04**

**YTD Amount:** **\$322,450.03**

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: 1100313A  
PAYMENT ISSUE DATE: 04/13/2012

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: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	716,783.31
COPS Front Line Law Enforcement	3,445,758.92
COPS County Jail Operation	716,783.31
Juvenile Justice	6,959,061.39

**Gross Claim** \$11,838,386.93

**Net Claim / Payment Amount** \$11,838,386.93

**YTD Amount:** **\$35,719,980.96**

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: 1100313A  
PAYMENT ISSUE DATE: 04/13/2012

**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: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	11,047.23
COPS Front Line Law Enforcement	116,149.18
COPS County Jail Operation	11,047.23
Juvenile Justice	107,254.65

**Gross Claim** **\$245,498.29**

**Net Claim / Payment Amount** **\$245,498.29**

**YTD Amount:** **\$740,742.31**

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: 1100313A  
PAYMENT ISSUE DATE: 04/13/2012

**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: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	18,517.01
COPS Front Line Law Enforcement	464,596.72
COPS County Jail Operation	18,517.01
Juvenile Justice	179,776.78

**Gross Claim** **\$681,407.52**

**Net Claim / Payment Amount** **\$681,407.52**

**YTD Amount:** **\$2,056,011.79**

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: 1100313A  
PAYMENT ISSUE DATE: 04/13/2012

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: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	1,327.64
COPS Front Line Law Enforcement	38,716.39
COPS County Jail Operation	1,327.64
Juvenile Justice	12,889.70

**Gross Claim** \$54,261.37

**Net Claim / Payment Amount** \$54,261.37

**YTD Amount:** **\$163,722.91**

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: 1100313A  
PAYMENT ISSUE DATE: 04/13/2012

**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: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	6,412.23
COPS Front Line Law Enforcement	193,581.97
COPS County Jail Operation	6,412.23
Juvenile Justice	62,254.69

**Gross Claim** \$268,661.12

**Net Claim / Payment Amount** \$268,661.12

**YTD Amount:** **\$810,631.56**

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: 1100313A  
PAYMENT ISSUE DATE: 04/13/2012

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: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	18,756.35
COPS Front Line Law Enforcement	271,014.75
COPS County Jail Operation	18,756.35
Juvenile Justice	182,100.47

**Gross Claim** \$490,627.92

**Net Claim / Payment Amount** \$490,627.92

**YTD Amount:** \$1,480,372.27

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: 1100313A  
PAYMENT ISSUE DATE: 04/13/2012

**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: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	705.59
COPS Front Line Law Enforcement	77,432.79
COPS County Jail Operation	705.59
Juvenile Justice	6,850.37

**Gross Claim** \$85,694.34

**Net Claim / Payment Amount** \$85,694.34

**YTD Amount:** \$258,565.61

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: 1100313A  
PAYMENT ISSUE DATE: 04/13/2012

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: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	1,040.24
COPS Front Line Law Enforcement	77,432.79
COPS County Jail Operation	1,040.24
Juvenile Justice	10,099.44

**Gross Claim** \$89,612.71

**Net Claim / Payment Amount** \$89,612.71

**YTD Amount:** **\$270,388.54**

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: 1100313A  
PAYMENT ISSUE DATE: 04/13/2012

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: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	30,465.54
COPS Front Line Law Enforcement	503,313.11
COPS County Jail Operation	30,465.54
Juvenile Justice	295,781.97

**Gross Claim** **\$860,026.16**

**Net Claim / Payment Amount** **\$860,026.16**

**YTD Amount:** **\$2,594,958.09**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100313A  
PAYMENT ISSUE DATE: 04/13/2012

**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: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	10,006.84
COPS Front Line Law Enforcement	232,298.36
COPS County Jail Operation	10,006.84
Juvenile Justice	97,153.80

**Gross Claim** **\$349,465.84**

**Net Claim / Payment Amount** **\$349,465.84**

**YTD Amount:** **\$1,054,443.76**

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: 1100313A  
PAYMENT ISSUE DATE: 04/13/2012

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: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	7,205.72
COPS Front Line Law Enforcement	154,865.57
COPS County Jail Operation	7,205.72
Juvenile Justice	69,958.44

**Gross Claim** \$239,235.45

**Net Claim / Payment Amount** \$239,235.45

**YTD Amount:** \$721,845.44

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: 1100313A  
PAYMENT ISSUE DATE: 04/13/2012

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: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	220,281.45
COPS Front Line Law Enforcement	1,355,073.76
COPS County Jail Operation	220,281.45
Juvenile Justice	2,138,654.86

**Gross Claim** \$3,934,291.52

**Net Claim / Payment Amount** \$3,934,291.52

**YTD Amount:** \$11,870,943.07

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: 1100313A  
PAYMENT ISSUE DATE: 04/13/2012

**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: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	25,619.27
COPS Front Line Law Enforcement	271,014.75
COPS County Jail Operation	25,619.27
Juvenile Justice	248,730.78

**Gross Claim** \$570,984.07

**Net Claim / Payment Amount** \$570,984.07

**YTD Amount:** \$1,722,831.01

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: 1100313A  
PAYMENT ISSUE DATE: 04/13/2012

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: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	1,455.89
COPS Front Line Law Enforcement	77,432.79
COPS County Jail Operation	1,455.89
Juvenile Justice	14,134.84

**Gross Claim** \$94,479.41

**Net Claim / Payment Amount** \$94,479.41

**YTD Amount:** \$285,072.82

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: 1100313A  
PAYMENT ISSUE DATE: 04/13/2012

**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: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	161,240.29
COPS Front Line Law Enforcement	1,084,059.01
COPS County Jail Operation	161,240.29
Juvenile Justice	1,565,439.75

**Gross Claim** \$2,971,979.34

**Net Claim / Payment Amount** \$2,971,979.34

**YTD Amount:** **\$8,967,357.23**

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: 1100313A  
PAYMENT ISSUE DATE: 04/13/2012

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: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	103,846.45
COPS Front Line Law Enforcement	309,731.15
COPS County Jail Operation	103,846.45
Juvenile Justice	1,008,218.00

**Gross Claim** \$1,525,642.05

**Net Claim / Payment Amount** \$1,525,642.05

**YTD Amount:** **\$4,603,321.78**

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: 1100313A  
PAYMENT ISSUE DATE: 04/13/2012

**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: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	4,043.70
COPS Front Line Law Enforcement	116,149.18
COPS County Jail Operation	4,043.70
Juvenile Justice	39,259.20

**Gross Claim** **\$163,495.78**

**Net Claim / Payment Amount** **\$163,495.78**

**YTD Amount:** **\$493,316.01**

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: 1100313A  
PAYMENT ISSUE DATE: 04/13/2012

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: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	149,216.51
COPS Front Line Law Enforcement	967,909.83
COPS County Jail Operation	149,216.51
Juvenile Justice	1,448,703.99

**Gross Claim** \$2,715,046.84

**Net Claim / Payment Amount** \$2,715,046.84

**YTD Amount:** **\$8,192,114.45**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100313A  
PAYMENT ISSUE DATE: 04/13/2012

**SAN DIEGO COUNTY TREASURER**  
PO BOX 980304

WEST SACRAMENTO, CA 95798 0304

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: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	226,753.30
COPS Front Line Law Enforcement	735,611.47
COPS County Jail Operation	226,753.30
Juvenile Justice	2,201,488.36

**Gross Claim** \$3,390,606.43

**Net Claim / Payment Amount** \$3,390,606.43

**YTD Amount:** **\$10,230,481.30**

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: 1100313A  
PAYMENT ISSUE DATE: 04/13/2012

**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: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	59,094.88
COPS Front Line Law Enforcement	38,716.39
COPS County Jail Operation	59,094.88
Juvenile Justice	573,736.75

**Gross Claim** **\$730,642.90**

**Net Claim / Payment Amount** **\$730,642.90**

**YTD Amount:** **\$2,204,569.81**

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: 1100313A  
PAYMENT ISSUE DATE: 04/13/2012

**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: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	50,230.80
COPS Front Line Law Enforcement	309,731.15
COPS County Jail Operation	50,230.80
Juvenile Justice	487,677.65

**Gross Claim** **\$897,870.40**

**Net Claim / Payment Amount** **\$897,870.40**

**YTD Amount:** **\$2,709,145.51**

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: 1100313A  
PAYMENT ISSUE DATE: 04/13/2012

**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: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	19,700.19
COPS Front Line Law Enforcement	309,731.15
COPS County Jail Operation	19,700.19
Juvenile Justice	191,263.93

**Gross Claim** \$540,395.46

**Net Claim / Payment Amount** \$540,395.46

**YTD Amount:** \$1,630,535.92

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: 1100313A  
PAYMENT ISSUE DATE: 04/13/2012

**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: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	52,688.40
COPS Front Line Law Enforcement	851,760.65
COPS County Jail Operation	52,688.40
Juvenile Justice	511,537.82

**Gross Claim** \$1,468,675.27

**Net Claim / Payment Amount** \$1,468,675.27

**YTD Amount:** **\$4,431,435.82**

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: 1100313A  
PAYMENT ISSUE DATE: 04/13/2012

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: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	30,985.45
COPS Front Line Law Enforcement	348,447.54
COPS County Jail Operation	30,985.45
Juvenile Justice	300,829.57

**Gross Claim** \$711,248.01

**Net Claim / Payment Amount** \$711,248.01

**YTD Amount:** **\$2,146,049.54**

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: 1100313A  
PAYMENT ISSUE DATE: 04/13/2012

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: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	130,675.51
COPS Front Line Law Enforcement	619,462.29
COPS County Jail Operation	130,675.51
Juvenile Justice	1,268,694.28

**Gross Claim** \$2,149,507.59

**Net Claim / Payment Amount** \$2,149,507.59

**YTD Amount:** \$6,485,712.11

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: 1100313A  
PAYMENT ISSUE DATE: 04/13/2012

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: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	19,224.99
COPS Front Line Law Enforcement	193,581.97
COPS County Jail Operation	19,224.99
Juvenile Justice	186,650.44

**Gross Claim** **\$418,682.39**

**Net Claim / Payment Amount** **\$418,682.39**

**YTD Amount:** **\$1,263,290.94**

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: 1100313A  
PAYMENT ISSUE DATE: 04/13/2012

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: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	12,935.70
COPS Front Line Law Enforcement	154,865.57
COPS County Jail Operation	12,935.70
Juvenile Justice	125,589.35

**Gross Claim** \$306,326.32

**Net Claim / Payment Amount** \$306,326.32

**YTD Amount:** **\$924,278.84**

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: 1100313A  
PAYMENT ISSUE DATE: 04/13/2012

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: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	236.14
COPS Front Line Law Enforcement	77,432.79
COPS County Jail Operation	236.14
Juvenile Justice	2,292.63

**Gross Claim** **\$80,197.70**

**Net Claim / Payment Amount** **\$80,197.70**

**YTD Amount:** **\$241,980.63**

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: 1100313A  
PAYMENT ISSUE DATE: 04/13/2012

**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: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	3,277.77
COPS Front Line Law Enforcement	425,880.32
COPS County Jail Operation	3,277.77
Juvenile Justice	31,822.97

**Gross Claim** \$464,258.83

**Net Claim / Payment Amount** \$464,258.83

**YTD Amount:** \$1,400,808.78

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: 1100313A  
PAYMENT ISSUE DATE: 04/13/2012

**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: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	30,136.27
COPS Front Line Law Enforcement	309,731.15
COPS County Jail Operation	30,136.27
Juvenile Justice	292,585.13

**Gross Claim** \$662,588.82

**Net Claim / Payment Amount** \$662,588.82

**YTD Amount:** **\$1,999,230.10**

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: 1100313A  
PAYMENT ISSUE DATE: 04/13/2012

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: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	35,415.71
COPS Front Line Law Enforcement	387,163.93
COPS County Jail Operation	35,415.71
Juvenile Justice	343,841.83

**Gross Claim** **\$801,837.18**

**Net Claim / Payment Amount** **\$801,837.18**

**YTD Amount:** **\$2,419,384.38**

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: 1100313A  
PAYMENT ISSUE DATE: 04/13/2012

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: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	37,637.53
COPS Front Line Law Enforcement	387,163.93
COPS County Jail Operation	37,637.53
Juvenile Justice	365,412.89

**Gross Claim** **\$827,851.88**

**Net Claim / Payment Amount** **\$827,851.88**

**YTD Amount:** **\$2,497,878.58**

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: 1100313A  
PAYMENT ISSUE DATE: 04/13/2012

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: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	6,965.00
COPS Front Line Law Enforcement	116,149.18
COPS County Jail Operation	6,965.00
Juvenile Justice	67,621.34

**Gross Claim** **\$197,700.52**

**Net Claim / Payment Amount** **\$197,700.52**

**YTD Amount:** **\$596,522.03**

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: 1100313A  
PAYMENT ISSUE DATE: 04/13/2012

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: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	4,649.39
COPS Front Line Law Enforcement	154,865.57
COPS County Jail Operation	4,649.39
Juvenile Justice	45,139.72

**Gross Claim** **\$209,304.07**

**Net Claim / Payment Amount** **\$209,304.07**

**YTD Amount:** **\$631,533.45**

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: 1100313A  
PAYMENT ISSUE DATE: 04/13/2012

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: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	1,007.16
COPS Front Line Law Enforcement	38,716.39
COPS County Jail Operation	1,007.16
Juvenile Justice	9,778.27

**Gross Claim** \$50,508.98

**Net Claim / Payment Amount** \$50,508.98

**YTD Amount:** **\$152,400.83**

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: 1100313A  
PAYMENT ISSUE DATE: 04/13/2012

**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: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	32,486.63
COPS Front Line Law Enforcement	348,447.54
COPS County Jail Operation	32,486.63
Juvenile Justice	315,404.16

**Gross Claim** **\$728,824.96**

**Net Claim / Payment Amount** **\$728,824.96**

**YTD Amount:** **\$2,199,084.48**

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: 1100313A  
PAYMENT ISSUE DATE: 04/13/2012

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: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	4,017.31
COPS Front Line Law Enforcement	77,432.79
COPS County Jail Operation	4,017.31
Juvenile Justice	39,002.97

**Gross Claim** \$124,470.38

**Net Claim / Payment Amount** \$124,470.38

**YTD Amount:** \$375,564.63

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: 1100313A  
PAYMENT ISSUE DATE: 04/13/2012

**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: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	60,226.37
COPS Front Line Law Enforcement	425,880.32
COPS County Jail Operation	60,226.37
Juvenile Justice	584,722.04

**Gross Claim** \$1,131,055.10

**Net Claim / Payment Amount** \$1,131,055.10

**YTD Amount:** \$3,412,734.07

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: 1100313A  
PAYMENT ISSUE DATE: 04/13/2012

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: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	14,668.59
COPS Front Line Law Enforcement	193,581.97
COPS County Jail Operation	14,668.59
Juvenile Justice	142,413.51

**Gross Claim** **\$365,332.66**

**Net Claim / Payment Amount** **\$365,332.66**

**YTD Amount:** **\$1,102,318.73**

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: 1100313A  
PAYMENT ISSUE DATE: 04/13/2012

**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: 01/01/2012 To 03/31/2012

Payment Calculations:

COPS District Attorney	5,269.48
COPS Front Line Law Enforcement	116,149.18
COPS County Jail Operation	5,269.48
Juvenile Justice	51,159.99

**Gross Claim** \$177,848.13

**Net Claim / Payment Amount** \$177,848.13

**YTD Amount:** \$536,621.40

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