

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100488A
PAYMENT ISSUE DATE: 08/15/2012

ALAMEDA COUNTY TREASURER
1221 OAK ST

OAKLAND, CA 94612

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least 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: 07/01/2012 To 07/31/2012

Payment Calculations:

Juvenile Justice	57,179.74
COPS County Jail Operation	5,889.51
COPS Front Line Law Enforcement	49,722.98
COPS District Attorney	5,889.51

Gross Claim \$118,681.74

Net Claim / Payment Amount \$118,681.74

YTD Amount: **\$7,887,637.87**

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: 1100488A
PAYMENT ISSUE DATE: 08/15/2012

ALPINE COUNTY TREASURER
PO BOX 217

MARKLEEVILLE, CA 96120

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least 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: 07/01/2012 To 07/31/2012

Payment Calculations:

Juvenile Justice	44.21
COPS County Jail Operation	4.55
COPS Front Line Law Enforcement	0.00
COPS District Attorney	4.55

Gross Claim **\$53.31**

Net Claim / Payment Amount **\$53.31**

YTD Amount: **\$120,867.79**

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: 1100488A
PAYMENT ISSUE DATE: 08/15/2012

AMADOR COUNTY TREASURER
810 COURT ST

JACKSON, CA 95642

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least 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: 07/01/2012 To 07/31/2012

Payment Calculations:

Juvenile Justice	1,425.06
COPS County Jail Operation	146.78
COPS Front Line Law Enforcement	0.00
COPS District Attorney	146.78

Gross Claim \$1,718.62

Net Claim / Payment Amount \$1,718.62

YTD Amount: \$831,434.71

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100488A
PAYMENT ISSUE DATE: 08/15/2012

BUTTE COUNTY TREASURER
25 COUNTY CENTER DR

OROVILLE, CA 95965

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least 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: 07/01/2012 To 07/31/2012

Payment Calculations:

Juvenile Justice	8,321.89
COPS County Jail Operation	857.16
COPS Front Line Law Enforcement	0.00
COPS District Attorney	857.16

Gross Claim **\$10,036.21**

Net Claim / Payment Amount **\$10,036.21**

YTD Amount: **\$1,463,112.24**

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: 1100488A
PAYMENT ISSUE DATE: 08/15/2012

CALAVERAS COUNTY TREASURER
GOVERNMENT CENTER

SAN ANDREAS, CA 95249

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least 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: 07/01/2012 To 07/31/2012

Payment Calculations:

Juvenile Justice	1,717.58
COPS County Jail Operation	176.91
COPS Front Line Law Enforcement	0.00
COPS District Attorney	176.91

Gross Claim **\$2,071.40**

Net Claim / Payment Amount **\$2,071.40**

YTD Amount: **\$390,950.62**

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: 1100488A
PAYMENT ISSUE DATE: 08/15/2012

COLUSA COUNTY TREASURER
546 JAY ST

COLUSA, CA 95932

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least 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: 07/01/2012 To 07/31/2012

Payment Calculations:

Juvenile Justice	811.67
COPS County Jail Operation	83.60
COPS Front Line Law Enforcement	0.00
COPS District Attorney	83.60

Gross Claim **\$978.87**

Net Claim / Payment Amount **\$978.87**

YTD Amount: **\$424,797.79**

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: 1100488A
PAYMENT ISSUE DATE: 08/15/2012

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 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: 07/01/2012 To 07/31/2012

Payment Calculations:

Juvenile Justice	39,697.06
COPS County Jail Operation	4,088.80
COPS Front Line Law Enforcement	10,260.23
COPS District Attorney	4,088.80

Gross Claim **\$58,134.89**

Net Claim / Payment Amount **\$58,134.89**

YTD Amount: **\$6,134,467.80**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100488A
PAYMENT ISSUE DATE: 08/15/2012

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 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: 07/01/2012 To 07/31/2012

Payment Calculations:

Juvenile Justice	1,074.84
COPS County Jail Operation	110.71
COPS Front Line Law Enforcement	0.00
COPS District Attorney	110.71

Gross Claim \$1,296.26

Net Claim / Payment Amount \$1,296.26

YTD Amount: \$332,081.94

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: 1100488A
PAYMENT ISSUE DATE: 08/15/2012

EL DORADO COUNTY TREASURER
360 FAIR LN

PLACERVILLE, CA 95667

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least 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: 07/01/2012 To 07/31/2012

Payment Calculations:

Juvenile Justice	6,860.03
COPS County Jail Operation	706.58
COPS Front Line Law Enforcement	4,866.98
COPS District Attorney	706.58

Gross Claim \$13,140.17

Net Claim / Payment Amount \$13,140.17

YTD Amount: **\$1,061,781.79**

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: 1100488A
PAYMENT ISSUE DATE: 08/15/2012

FRESNO COUNTY TREASURER
PO BOX 1406

SACRAMENTO, CA 95812

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least 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: 07/01/2012 To 07/31/2012

Payment Calculations:

Juvenile Justice	35,342.53
COPS County Jail Operation	3,640.28
COPS Front Line Law Enforcement	31,363.32
COPS District Attorney	3,640.28

Gross Claim **\$73,986.41**

Net Claim / Payment Amount **\$73,986.41**

YTD Amount: **\$5,711,585.02**

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: 1100488A
PAYMENT ISSUE DATE: 08/15/2012

GLENN COUNTY TREASURER
516 WEST SYCAMORE STREET

WILLOWS, CA 95988

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least 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: 07/01/2012 To 07/31/2012

Payment Calculations:

Juvenile Justice	1,062.77
COPS County Jail Operation	109.47
COPS Front Line Law Enforcement	0.00
COPS District Attorney	109.47

Gross Claim \$1,281.71

Net Claim / Payment Amount \$1,281.71

YTD Amount: \$447,795.82

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100488A
PAYMENT ISSUE DATE: 08/15/2012

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 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: 07/01/2012 To 07/31/2012

Payment Calculations:

Juvenile Justice	5,084.49
COPS County Jail Operation	523.70
COPS Front Line Law Enforcement	0.00
COPS District Attorney	523.70

Gross Claim \$6,131.89

Net Claim / Payment Amount \$6,131.89

YTD Amount: **\$1,400,237.77**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100488A
PAYMENT ISSUE DATE: 08/15/2012

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 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: 07/01/2012 To 07/31/2012

Payment Calculations:

Juvenile Justice	6,625.47
COPS County Jail Operation	682.42
COPS Front Line Law Enforcement	0.00
COPS District Attorney	682.42

Gross Claim **\$7,990.31**

Net Claim / Payment Amount **\$7,990.31**

YTD Amount: **\$1,541,376.01**

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: 1100488A
PAYMENT ISSUE DATE: 08/15/2012

INYO COUNTY TREASURER
PO BOX 0

INDEPENDENCE, CA 93526

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least 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: 07/01/2012 To 07/31/2012

Payment Calculations:

Juvenile Justice	700.45
COPS County Jail Operation	72.15
COPS Front Line Law Enforcement	0.00
COPS District Attorney	72.15

Gross Claim **\$844.75**

Net Claim / Payment Amount **\$844.75**

YTD Amount: **\$297,791.49**

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: 1100488A
PAYMENT ISSUE DATE: 08/15/2012

KERN COUNTY TREASURER

PO BOX 981240

SACRAMENTO, CA 95798 1240

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least 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: 07/01/2012 To 07/31/2012

Payment Calculations:

Juvenile Justice	31,834.03
COPS County Jail Operation	3,278.90
COPS Front Line Law Enforcement	28,415.76
COPS District Attorney	3,278.90

Gross Claim **\$66,807.59**

Net Claim / Payment Amount **\$66,807.59**

YTD Amount: **\$5,113,812.62**

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: 1100488A
PAYMENT ISSUE DATE: 08/15/2012

KINGS COUNTY TREASURER

PO BOX 1406

SACRAMENTO, CA 95812 1406

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least 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: 07/01/2012 To 07/31/2012

Payment Calculations:

Juvenile Justice	5,764.93
COPS County Jail Operation	593.79
COPS Front Line Law Enforcement	0.00
COPS District Attorney	593.79

Gross Claim **\$6,952.51**

Net Claim / Payment Amount **\$6,952.51**

YTD Amount: **\$1,112,102.55**

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: 1100488A
PAYMENT ISSUE DATE: 08/15/2012

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 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: 07/01/2012 To 07/31/2012

Payment Calculations:

Juvenile Justice	2,435.21
COPS County Jail Operation	250.83
COPS Front Line Law Enforcement	0.00
COPS District Attorney	250.83

Gross Claim \$2,936.87

Net Claim / Payment Amount \$2,936.87

YTD Amount: \$573,496.44

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: 1100488A
PAYMENT ISSUE DATE: 08/15/2012

LASSEN COUNTY TREASURER
COUNTY COURTHOUSE RM 103

SUSANVILLE, CA 96130

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least 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: 07/01/2012 To 07/31/2012

Payment Calculations:

Juvenile Justice	1,299.74
COPS County Jail Operation	133.87
COPS Front Line Law Enforcement	0.00
COPS District Attorney	133.87

Gross Claim \$1,567.48

Net Claim / Payment Amount \$1,567.48

YTD Amount: \$352,680.28

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: 1100488A
PAYMENT ISSUE DATE: 08/15/2012

LOS ANGELES COUNTY TREASURER
PO BOX 1859

SACRAMENTO, CA 95812

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least 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: 07/01/2012 To 07/31/2012

Payment Calculations:

Juvenile Justice	370,595.84
COPS County Jail Operation	38,171.36
COPS Front Line Law Enforcement	390,991.15
COPS District Attorney	38,171.36

Gross Claim **\$837,929.71**

Net Claim / Payment Amount **\$837,929.71**

YTD Amount: **\$52,355,710.38**

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: 1100488A
PAYMENT ISSUE DATE: 08/15/2012

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 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: 07/01/2012 To 07/31/2012

Payment Calculations:

Juvenile Justice	5,711.71
COPS County Jail Operation	588.31
COPS Front Line Law Enforcement	0.00
COPS District Attorney	588.31

Gross Claim **\$6,888.33**

Net Claim / Payment Amount **\$6,888.33**

YTD Amount: **\$873,589.48**

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: 1100488A
PAYMENT ISSUE DATE: 08/15/2012

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 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: 07/01/2012 To 07/31/2012

Payment Calculations:

Juvenile Justice	9,573.78
COPS County Jail Operation	986.10
COPS Front Line Law Enforcement	0.00
COPS District Attorney	986.10

Gross Claim **\$11,545.98**

Net Claim / Payment Amount **\$11,545.98**

YTD Amount: **\$2,278,685.90**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100488A
PAYMENT ISSUE DATE: 08/15/2012

MARIPOSA COUNTY TREASURER
PO BOX 36

MARIPOSA, CA 95338

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least 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: 07/01/2012 To 07/31/2012

Payment Calculations:

Juvenile Justice	686.42
COPS County Jail Operation	70.70
COPS Front Line Law Enforcement	0.00
COPS District Attorney	70.70

Gross Claim **\$827.82**

Net Claim / Payment Amount **\$827.82**

YTD Amount: **\$179,688.27**

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: 1100488A
PAYMENT ISSUE DATE: 08/15/2012

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 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: 07/01/2012 To 07/31/2012

Payment Calculations:

Juvenile Justice	3,315.29
COPS County Jail Operation	341.48
COPS Front Line Law Enforcement	0.00
COPS District Attorney	341.48

Gross Claim **\$3,998.25**

Net Claim / Payment Amount **\$3,998.25**

YTD Amount: **\$887,741.13**

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: 1100488A
PAYMENT ISSUE DATE: 08/15/2012

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 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: 07/01/2012 To 07/31/2012

Payment Calculations:

Juvenile Justice	9,697.53
COPS County Jail Operation	998.85
COPS Front Line Law Enforcement	0.00
COPS District Attorney	998.85

Gross Claim **\$11,695.23**

Net Claim / Payment Amount **\$11,695.23**

YTD Amount: **\$1,705,924.55**

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: 1100488A
PAYMENT ISSUE DATE: 08/15/2012

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 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: 07/01/2012 To 07/31/2012

Payment Calculations:

Juvenile Justice	364.81
COPS County Jail Operation	37.58
COPS Front Line Law Enforcement	0.00
COPS District Attorney	37.58

Gross Claim **\$439.97**

Net Claim / Payment Amount **\$439.97**

YTD Amount: **\$267,050.58**

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: 1100488A
PAYMENT ISSUE DATE: 08/15/2012

MONO COUNTY TREASURER
PO BOX 495

BRIDGEPORT, CA 93517

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least 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: 07/01/2012 To 07/31/2012

Payment Calculations:

Juvenile Justice	537.83
COPS County Jail Operation	55.40
COPS Front Line Law Enforcement	0.00
COPS District Attorney	55.40

Gross Claim **\$648.63**

Net Claim / Payment Amount **\$648.63**

YTD Amount: **\$282,897.86**

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: 1100488A
PAYMENT ISSUE DATE: 08/15/2012

MONTEREY COUNTY TREASURER
PO BOX 1406

SACRAMENTO, CA 95812 1406

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least 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: 07/01/2012 To 07/31/2012

Payment Calculations:

Juvenile Justice	15,751.49
COPS County Jail Operation	1,622.40
COPS Front Line Law Enforcement	0.00
COPS District Attorney	1,622.40

Gross Claim \$18,996.29

Net Claim / Payment Amount \$18,996.29

YTD Amount: **\$2,961,317.90**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100488A
PAYMENT ISSUE DATE: 08/15/2012

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 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: 07/01/2012 To 07/31/2012

Payment Calculations:

Juvenile Justice	5,173.80
COPS County Jail Operation	532.90
COPS Front Line Law Enforcement	0.00
COPS District Attorney	532.90

Gross Claim **\$6,239.60**

Net Claim / Payment Amount **\$6,239.60**

YTD Amount: **\$1,174,779.86**

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: 1100488A
PAYMENT ISSUE DATE: 08/15/2012

NEVADA COUNTY TREASURER
PO BOX 128

NEVADA CITY, CA 95959

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least 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: 07/01/2012 To 07/31/2012

Payment Calculations:

Juvenile Justice	3,725.55
COPS County Jail Operation	383.73
COPS Front Line Law Enforcement	0.00
COPS District Attorney	383.73

Gross Claim \$4,493.01

Net Claim / Payment Amount \$4,493.01

YTD Amount: **\$808,496.99**

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: 1100488A
PAYMENT ISSUE DATE: 08/15/2012

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 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: 07/01/2012 To 07/31/2012

Payment Calculations:

Juvenile Justice	113,891.31
COPS County Jail Operation	11,730.80
COPS Front Line Law Enforcement	80,937.00
COPS District Attorney	11,730.80

Gross Claim **\$218,289.91**

Net Claim / Payment Amount **\$218,289.91**

YTD Amount: **\$15,922,583.85**

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: 1100488A
PAYMENT ISSUE DATE: 08/15/2012

PLACER COUNTY TREASURER

2976 Richardson Dr.

Auburn, CA 95603

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least 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: 07/01/2012 To 07/31/2012

Payment Calculations:

Juvenile Justice	13,245.84
COPS County Jail Operation	1,364.32
COPS Front Line Law Enforcement	4,442.69
COPS District Attorney	1,364.32

Gross Claim \$20,417.17

Net Claim / Payment Amount \$20,417.17

YTD Amount: **\$2,074,934.56**

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: 1100488A
PAYMENT ISSUE DATE: 08/15/2012

PLUMAS COUNTY TREASURER
PO BOX 176

QUINCY, CA 95971

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least 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: 07/01/2012 To 07/31/2012

Payment Calculations:

Juvenile Justice	752.73
COPS County Jail Operation	77.53
COPS Front Line Law Enforcement	0.00
COPS District Attorney	77.53

Gross Claim **\$907.79**

Net Claim / Payment Amount **\$907.79**

YTD Amount: **\$302,580.43**

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: 1100488A
PAYMENT ISSUE DATE: 08/15/2012

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 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: 07/01/2012 To 07/31/2012

Payment Calculations:

Juvenile Justice	83,365.47
COPS County Jail Operation	8,586.64
COPS Front Line Law Enforcement	57,733.25
COPS District Attorney	8,586.64

Gross Claim **\$158,272.00**

Net Claim / Payment Amount **\$158,272.00**

YTD Amount: **\$11,946,359.33**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100488A
PAYMENT ISSUE DATE: 08/15/2012

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 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: 07/01/2012 To 07/31/2012

Payment Calculations:

Juvenile Justice	53,691.35
COPS County Jail Operation	5,530.21
COPS Front Line Law Enforcement	67,914.22
COPS District Attorney	5,530.21

Gross Claim **\$132,665.99**

Net Claim / Payment Amount **\$132,665.99**

YTD Amount: **\$7,250,852.48**

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: 1100488A
PAYMENT ISSUE DATE: 08/15/2012

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 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: 07/01/2012 To 07/31/2012

Payment Calculations:

Juvenile Justice	2,090.70
COPS County Jail Operation	215.34
COPS Front Line Law Enforcement	0.00
COPS District Attorney	215.34

Gross Claim \$2,521.38

Net Claim / Payment Amount \$2,521.38

YTD Amount: \$541,943.02

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: 1100488A
PAYMENT ISSUE DATE: 08/15/2012

SAN BERNARDINO CO TREASURER
PO BOX 1859

SACRAMENTO, CA 95812

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least 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: 07/01/2012 To 07/31/2012

Payment Calculations:

Juvenile Justice	77,148.86
COPS County Jail Operation	7,946.33
COPS Front Line Law Enforcement	55,089.47
COPS District Attorney	7,946.33

Gross Claim **\$148,130.99**

Net Claim / Payment Amount **\$148,130.99**

YTD Amount: **\$10,923,108.38**

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: 1100488A
PAYMENT ISSUE DATE: 08/15/2012

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 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: 07/01/2012 To 07/31/2012

Payment Calculations:

Juvenile Justice	117,237.42
COPS County Jail Operation	12,075.45
COPS Front Line Law Enforcement	140,278.63
COPS District Attorney	12,075.45

Gross Claim **\$281,666.95**

Net Claim / Payment Amount **\$281,666.95**

YTD Amount: **\$15,898,812.01**

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: 1100488A
PAYMENT ISSUE DATE: 08/15/2012

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 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: 07/01/2012 To 07/31/2012

Payment Calculations:

Juvenile Justice	30,553.61
COPS County Jail Operation	3,147.02
COPS Front Line Law Enforcement	49,707.27
COPS District Attorney	3,147.02

Gross Claim **\$86,554.92**

Net Claim / Payment Amount **\$86,554.92**

YTD Amount: **\$4,013,046.22**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100488A
PAYMENT ISSUE DATE: 08/15/2012

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 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: 07/01/2012 To 07/31/2012

Payment Calculations:

Juvenile Justice	25,970.64
COPS County Jail Operation	2,674.98
COPS Front Line Law Enforcement	21,135.96
COPS District Attorney	2,674.98

Gross Claim **\$52,456.56**

Net Claim / Payment Amount **\$52,456.56**

YTD Amount: **\$3,687,964.57**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100488A
PAYMENT ISSUE DATE: 08/15/2012

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 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: 07/01/2012 To 07/31/2012

Payment Calculations:

Juvenile Justice	10,185.51
COPS County Jail Operation	1,049.11
COPS Front Line Law Enforcement	0.00
COPS District Attorney	1,049.11

Gross Claim **\$12,283.73**

Net Claim / Payment Amount **\$12,283.73**

YTD Amount: **\$1,867,438.20**

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: 1100488A
PAYMENT ISSUE DATE: 08/15/2012

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 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: 07/01/2012 To 07/31/2012

Payment Calculations:

Juvenile Justice	27,241.29
COPS County Jail Operation	2,805.85
COPS Front Line Law Enforcement	0.00
COPS District Attorney	2,805.85

Gross Claim **\$32,852.99**

Net Claim / Payment Amount **\$32,852.99**

YTD Amount: **\$5,065,033.95**

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: 1100488A
PAYMENT ISSUE DATE: 08/15/2012

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 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: 07/01/2012 To 07/31/2012

Payment Calculations:

Juvenile Justice	16,020.29
COPS County Jail Operation	1,650.09
COPS Front Line Law Enforcement	6,156.82
COPS District Attorney	1,650.09

Gross Claim **\$25,477.29**

Net Claim / Payment Amount **\$25,477.29**

YTD Amount: **\$2,577,723.46**

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: 1100488A
PAYMENT ISSUE DATE: 08/15/2012

SANTA CLARA CO TREASURER
PO BOX 1406

SACRAMENTO, CA 95812

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least 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: 07/01/2012 To 07/31/2012

Payment Calculations:

Juvenile Justice	67,562.68
COPS County Jail Operation	6,958.96
COPS Front Line Law Enforcement	67,088.67
COPS District Attorney	6,958.96

Gross Claim \$148,569.27

Net Claim / Payment Amount \$148,569.27

YTD Amount: **\$9,396,004.14**

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: 1100488A
PAYMENT ISSUE DATE: 08/15/2012

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 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: 07/01/2012 To 07/31/2012

Payment Calculations:

Juvenile Justice	9,939.83
COPS County Jail Operation	1,023.80
COPS Front Line Law Enforcement	2,417.09
COPS District Attorney	1,023.80

Gross Claim **\$14,404.52**

Net Claim / Payment Amount **\$14,404.52**

YTD Amount: **\$1,516,452.58**

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: 1100488A
PAYMENT ISSUE DATE: 08/15/2012

SHASTA COUNTY TREASURER
PO BOX 1859

SACRAMENTO, CA 95812 1859

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least 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: 07/01/2012 To 07/31/2012

Payment Calculations:

Juvenile Justice	6,688.10
COPS County Jail Operation	688.87
COPS Front Line Law Enforcement	0.00
COPS District Attorney	688.87

Gross Claim **\$8,065.84**

Net Claim / Payment Amount **\$8,065.84**

YTD Amount: **\$1,079,835.63**

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: 1100488A
PAYMENT ISSUE DATE: 08/15/2012

SIERRA COUNTY TREASURER
PO BOX 376

DOWNIEVILLE, CA 95936 0376

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least 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: 07/01/2012 To 07/31/2012

Payment Calculations:

Juvenile Justice	122.09
COPS County Jail Operation	12.58
COPS Front Line Law Enforcement	0.00
COPS District Attorney	12.58

Gross Claim **\$147.25**

Net Claim / Payment Amount **\$147.25**

YTD Amount: **\$244,820.32**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100488A
PAYMENT ISSUE DATE: 08/15/2012

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 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: 07/01/2012 To 07/31/2012

Payment Calculations:

Juvenile Justice	1,694.69
COPS County Jail Operation	174.55
COPS Front Line Law Enforcement	0.00
COPS District Attorney	174.55

Gross Claim **\$2,043.79**

Net Claim / Payment Amount **\$2,043.79**

YTD Amount: **\$1,440,225.17**

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: 1100488A
PAYMENT ISSUE DATE: 08/15/2012

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 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: 07/01/2012 To 07/31/2012

Payment Calculations:

Juvenile Justice	15,581.24
COPS County Jail Operation	1,604.87
COPS Front Line Law Enforcement	6,117.43
COPS District Attorney	1,604.87

Gross Claim **\$24,908.41**

Net Claim / Payment Amount **\$24,908.41**

YTD Amount: **\$2,422,767.19**

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: 1100488A
PAYMENT ISSUE DATE: 08/15/2012

SONOMA COUNTY TREASURER
PO BOX 1204

SACRAMENTO, CA 95812 1204

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least 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: 07/01/2012 To 07/31/2012

Payment Calculations:

Juvenile Justice	18,310.85
COPS County Jail Operation	1,886.02
COPS Front Line Law Enforcement	8,401.15
COPS District Attorney	1,886.02

Gross Claim **\$30,484.04**

Net Claim / Payment Amount **\$30,484.04**

YTD Amount: **\$2,969,475.31**

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: 1100488A
PAYMENT ISSUE DATE: 08/15/2012

STANISLAUS COUNTY TREASURER
PO BOX 3052

MODESTO, CA 95353 3052

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least 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: 07/01/2012 To 07/31/2012

Payment Calculations:

Juvenile Justice	19,459.59
COPS County Jail Operation	2,004.34
COPS Front Line Law Enforcement	9,454.66
COPS District Attorney	2,004.34

Gross Claim **\$32,922.93**

Net Claim / Payment Amount **\$32,922.93**

YTD Amount: **\$3,080,786.12**

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: 1100488A
PAYMENT ISSUE DATE: 08/15/2012

SUTTER COUNTY TREASURER
PO BOX 546

YUBA CITY, CA 95992

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least 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: 07/01/2012 To 07/31/2012

Payment Calculations:

Juvenile Justice	3,601.09
COPS County Jail Operation	370.91
COPS Front Line Law Enforcement	0.00
COPS District Attorney	370.91

Gross Claim \$4,342.91

Net Claim / Payment Amount \$4,342.91

YTD Amount: **\$680,278.79**

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: 1100488A
PAYMENT ISSUE DATE: 08/15/2012

TEHAMA COUNTY TREASURER
PO BOX 1150

RED BLUFF, CA 96080

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least 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: 07/01/2012 To 07/31/2012

Payment Calculations:

Juvenile Justice	2,403.86
COPS County Jail Operation	247.60
COPS Front Line Law Enforcement	0.00
COPS District Attorney	247.60

Gross Claim \$2,899.06

Net Claim / Payment Amount \$2,899.06

YTD Amount: \$687,444.17

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: 1100488A
PAYMENT ISSUE DATE: 08/15/2012

TRINITY CO TREASURER
PO BOX 1297

WEAVERVILLE, CA 96093 1297

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least 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: 07/01/2012 To 07/31/2012

Payment Calculations:

Juvenile Justice	520.73
COPS County Jail Operation	53.64
COPS Front Line Law Enforcement	0.00
COPS District Attorney	53.64

Gross Claim **\$628.01**

Net Claim / Payment Amount **\$628.01**

YTD Amount: **\$164,512.34**

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: 1100488A
PAYMENT ISSUE DATE: 08/15/2012

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 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: 07/01/2012 To 07/31/2012

Payment Calculations:

Juvenile Justice	16,796.44
COPS County Jail Operation	1,730.03
COPS Front Line Law Enforcement	5,963.44
COPS District Attorney	1,730.03

Gross Claim **\$26,219.94**

Net Claim / Payment Amount **\$26,219.94**

YTD Amount: **\$2,662,065.13**

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: 1100488A
PAYMENT ISSUE DATE: 08/15/2012

TUOLUMNE COUNTY TREASURER
2 SOUTH GREEN ST

SONORA, CA 95370

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least 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: 07/01/2012 To 07/31/2012

Payment Calculations:

Juvenile Justice	2,077.05
COPS County Jail Operation	213.94
COPS Front Line Law Enforcement	0.00
COPS District Attorney	213.94

Gross Claim **\$2,504.93**

Net Claim / Payment Amount **\$2,504.93**

YTD Amount: **\$423,874.28**

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: 1100488A
PAYMENT ISSUE DATE: 08/15/2012

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 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: 07/01/2012 To 07/31/2012

Payment Calculations:

Juvenile Justice	31,138.62
COPS County Jail Operation	3,207.28
COPS Front Line Law Enforcement	21,094.65
COPS District Attorney	3,207.28

Gross Claim **\$58,647.83**

Net Claim / Payment Amount **\$58,647.83**

YTD Amount: **\$4,473,401.84**

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: 1100488A
PAYMENT ISSUE DATE: 08/15/2012

YOLO COUNTY TREASURER
PO BOX 1995

WOODLAND, CA 95695

Financial Activity

Additional Description:

The County Auditor shall allocate a grant of at least 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: 07/01/2012 To 07/31/2012

Payment Calculations:

Juvenile Justice	7,584.05
COPS County Jail Operation	781.16
COPS Front Line Law Enforcement	0.00
COPS District Attorney	781.16

Gross Claim \$9,146.37

Net Claim / Payment Amount \$9,146.37

YTD Amount: **\$1,278,714.16**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100488A
PAYMENT ISSUE DATE: 08/15/2012

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 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: 07/01/2012 To 07/31/2012

Payment Calculations:

Juvenile Justice	2,724.46
COPS County Jail Operation	280.62
COPS Front Line Law Enforcement	0.00
COPS District Attorney	280.62

Gross Claim \$3,285.70

Net Claim / Payment Amount \$3,285.70

YTD Amount: \$599,988.92

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