

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400519A
PAYMENT ISSUE DATE: 09/09/2015

ALAMEDA COUNTY TREASURER

1221 OAK ST

OAKLAND

CA 94612

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(3)

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

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$642,437.49
Net Claim / Payment Amount	\$642,437.49
YTD Amount:	\$642,437.49

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400519A
PAYMENT ISSUE DATE: 09/09/2015

ALPINE COUNTY TREASURER
PO BOX 217

MARKLEEVILLE CA 96120

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(3)

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

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$440.61
Net Claim / Payment Amount	\$440.61
YTD Amount:	\$440.61

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400519A
PAYMENT ISSUE DATE: 09/09/2015

AMADOR COUNTY TREASURER
810 COURT ST

JACKSON

CA 95642

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(3)

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

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$14,762.24
Net Claim / Payment Amount	\$14,762.24
YTD Amount:	\$14,762.24

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400519A
PAYMENT ISSUE DATE: 09/09/2015

BUTTE COUNTY TREASURER
25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(3)

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

**Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012**

Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$90,782.63
Net Claim / Payment Amount	\$90,782.63
YTD Amount:	\$90,782.63

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400519A
PAYMENT ISSUE DATE: 09/09/2015

CALAVERAS COUNTY TREASURER
GOVERNMENT CENTER

SAN ANDREAS

CA 95249

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(3)

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

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$18,232.80
Net Claim / Payment Amount	\$18,232.80
YTD Amount:	\$18,232.80

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400519A
PAYMENT ISSUE DATE: 09/09/2015

COLUSA COUNTY TREASURER

546 JAY ST

COLUSA

CA 95932

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(3)

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

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$8,844.85
Net Claim / Payment Amount	\$8,844.85
YTD Amount:	\$8,844.85

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400519A
PAYMENT ISSUE DATE: 09/09/2015

CONTRA COSTA COUNTY TREASURER
625 COURT ST RM 102

MARTINEZ

CA 94553

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(3)

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

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$443,879.18
Net Claim / Payment Amount	\$443,879.18
YTD Amount:	\$443,879.18

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400519A
PAYMENT ISSUE DATE: 09/09/2015

DEL NORTE COUNTY TREASURER

981 H ST STE 150

CRESCENT CITY

CA 95531

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(3)

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

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$11,487.28
Net Claim / Payment Amount	\$11,487.28
YTD Amount:	\$11,487.28

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400519A
PAYMENT ISSUE DATE: 09/09/2015

EL DORADO COUNTY TREASURER

360 FAIR LN

PLACERVILLE

CA 95667

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(3)

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

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$74,484.58
Net Claim / Payment Amount	\$74,484.58
YTD Amount:	\$74,484.58

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400519A
PAYMENT ISSUE DATE: 09/09/2015

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(3)

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

**Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012**

Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$393,665.26
Net Claim / Payment Amount	\$393,665.26
YTD Amount:	\$393,665.26

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400519A
PAYMENT ISSUE DATE: 09/09/2015

GLENN COUNTY TREASURER
516 WEST SYCAMORE STREET

WILLOWS

CA 95988

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(3)

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

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$11,577.93
Net Claim / Payment Amount	\$11,577.93
YTD Amount:	\$11,577.93

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400519A
PAYMENT ISSUE DATE: 09/09/2015

HUMBOLDT COUNTY TREASURER
825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(3)

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

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$54,983.44
Net Claim / Payment Amount	\$54,983.44
YTD Amount:	\$54,983.44

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400519A
PAYMENT ISSUE DATE: 09/09/2015

IMPERIAL COUNTY TREASURER
940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(3)

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

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$73,777.32
Net Claim / Payment Amount	\$73,777.32
YTD Amount:	\$73,777.32

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400519A
PAYMENT ISSUE DATE: 09/09/2015

INYO COUNTY TREASURER
PO BOX 0

INDEPENDENCE CA 93526

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(3)

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

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$7,591.22
Net Claim / Payment Amount	\$7,591.22
YTD Amount:	\$7,591.22

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400519A
PAYMENT ISSUE DATE: 09/09/2015

KERN COUNTY TREASURER

PO BOX 981240

SACRAMENTO

CA 95798 1240

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(3)

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

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$356,526.69
Net Claim / Payment Amount	\$356,526.69
YTD Amount:	\$356,526.69

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400519A
PAYMENT ISSUE DATE: 09/09/2015

KINGS COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(3)

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

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$61,326.34
Net Claim / Payment Amount	\$61,326.34
YTD Amount:	\$61,326.34

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400519A
PAYMENT ISSUE DATE: 09/09/2015

LAKE COUNTY TREASURER
255 NORTH FORBES ST RM 215

LAKEPORT

CA 95453

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(3)

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

**Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012**

Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$26,419.81
Net Claim / Payment Amount	\$26,419.81
YTD Amount:	\$26,419.81

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400519A
PAYMENT ISSUE DATE: 09/09/2015

LASSEN COUNTY TREASURER
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(3)

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

**Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012**

Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$13,304.44
Net Claim / Payment Amount	\$13,304.44
YTD Amount:	\$13,304.44

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400519A
PAYMENT ISSUE DATE: 09/09/2015

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(3)

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

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$4,100,562.81
Net Claim / Payment Amount	\$4,100,562.81
YTD Amount:	\$4,100,562.81

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400519A
PAYMENT ISSUE DATE: 09/09/2015

MADERA COUNTY TREASURER

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(3)

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

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$62,843.76
Net Claim / Payment Amount	\$62,843.76
YTD Amount:	\$62,843.76

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400519A
PAYMENT ISSUE DATE: 09/09/2015

MARIN COUNTY TREASURER

PO BOX 4220
CIVIC CENTER
SAN RAFAEL

CA 94913

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(3)

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

**Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012**

Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$104,474.59
Net Claim / Payment Amount	\$104,474.59
YTD Amount:	\$104,474.59

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400519A
PAYMENT ISSUE DATE: 09/09/2015

MARIPOSA COUNTY TREASURER

PO BOX 36

MARIPOSA

CA 95338

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(3)

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

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$7,540.99
Net Claim / Payment Amount	\$7,540.99
YTD Amount:	\$7,540.99

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400519A

PAYMENT ISSUE DATE: 09/09/2015

MENDOCINO COUNTY TREASURER

501 LOW GAP RD 1060

UKIAH

CA 95482

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(3)

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

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$36,354.95
Net Claim / Payment Amount	\$36,354.95
YTD Amount:	\$36,354.95

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400519A
PAYMENT ISSUE DATE: 09/09/2015

MERCED COUNTY TREASURER
PO BOX 981311

WEST SACRAMENTO CA 95798 1311

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(3)

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

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$108,180.77
Net Claim / Payment Amount	\$108,180.77
YTD Amount:	\$108,180.77

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400519A
PAYMENT ISSUE DATE: 09/09/2015

MODOC COUNTY TREASURER
204 SOUTH COURT ST 101

ALTURAS

CA 96101

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(3)

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

**Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012**

Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$3,755.59
Net Claim / Payment Amount	\$3,755.59
YTD Amount:	\$3,755.59

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400519A
PAYMENT ISSUE DATE: 09/09/2015

MONO COUNTY TREASURER

PO BOX 495

BRIDGEPORT

CA 93517

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(3)

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

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$5,775.29
Net Claim / Payment Amount	\$5,775.29
YTD Amount:	\$5,775.29

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400519A
PAYMENT ISSUE DATE: 09/09/2015

MONTEREY COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(3)

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

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$173,857.25
Net Claim / Payment Amount	\$173,857.25
YTD Amount:	\$173,857.25

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400519A
PAYMENT ISSUE DATE: 09/09/2015

NAPA COUNTY TREASURER

1195 THIRD ST RM 108

NAPA

CA 94559 3035

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(3)

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

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$56,864.71
Net Claim / Payment Amount	\$56,864.71
YTD Amount:	\$56,864.71

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400519A
PAYMENT ISSUE DATE: 09/09/2015

NEVADA COUNTY TREASURER

PO BOX 128

NEVADA CITY

CA 95959

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(3)

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

**Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012**

Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$39,701.78
Net Claim / Payment Amount	\$39,701.78
YTD Amount:	\$39,701.78

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400519A
PAYMENT ISSUE DATE: 09/09/2015

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO

CA 95798 1024

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(3)

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

**Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012**

Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$1,271,596.68
Net Claim / Payment Amount	\$1,271,596.68
YTD Amount:	\$1,271,596.68

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400519A
PAYMENT ISSUE DATE: 09/09/2015

PLACER COUNTY TREASURER

2976 Richardson Dr.

Auburn

CA 95603

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(3)

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

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$149,502.88
Net Claim / Payment Amount	\$149,502.88
YTD Amount:	\$149,502.88

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400519A
PAYMENT ISSUE DATE: 09/09/2015

PLUMAS COUNTY TREASURER

PO BOX 176

QUINCY

CA 95971

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(3)

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

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$7,815.81
Net Claim / Payment Amount	\$7,815.81
YTD Amount:	\$7,815.81

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400519A
PAYMENT ISSUE DATE: 09/09/2015

RIVERSIDE COUNTY TREASURER

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO

CA 95812 4035

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(3)

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

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$931,023.39
Net Claim / Payment Amount	\$931,023.39
YTD Amount:	\$931,023.39

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400519A
PAYMENT ISSUE DATE: 09/09/2015

SACRAMENTO COUNTY TREASURER
PO BOX 980264

WEST SACRAMENTO CA 95798 0264

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(3)

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

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$593,905.97
Net Claim / Payment Amount	\$593,905.97
YTD Amount:	\$593,905.97

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400519A
PAYMENT ISSUE DATE: 09/09/2015

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

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(3)

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

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$23,487.04
Net Claim / Payment Amount	\$23,487.04
YTD Amount:	\$23,487.04

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400519A
PAYMENT ISSUE DATE: 09/09/2015

SAN BERNARDINO CO TREASURER

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(3)

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

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$851,681.90
Net Claim / Payment Amount	\$851,681.90
YTD Amount:	\$851,681.90

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400519A
PAYMENT ISSUE DATE: 09/09/2015

SAN DIEGO COUNTY TREASURER

PO BOX 980304

WEST SACRAMENTO

CA 95798 0304

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(3)

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

**Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012**

Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$1,304,416.14
Net Claim / Payment Amount	\$1,304,416.14
YTD Amount:	\$1,304,416.14

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400519A
PAYMENT ISSUE DATE: 09/09/2015

SAN FRANCISCO COUNTY TREASURER

PO BOX 2920

SACRAMENTO

CA 95814 2920

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(3)

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

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$341,633.36
Net Claim / Payment Amount	\$341,633.36
YTD Amount:	\$341,633.36

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400519A
PAYMENT ISSUE DATE: 09/09/2015

SAN JOAQUIN COUNTY TREASURER

PO BOX 981355

WEST SACRAMENTO

CA 95798 1355

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(3)

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

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$290,226.65
Net Claim / Payment Amount	\$290,226.65
YTD Amount:	\$290,226.65

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400519A
PAYMENT ISSUE DATE: 09/09/2015

SAN LUIS OBISPO COUNTY TREASURER

PO BOX 1149

SAN LUIS OBISPO

CA 93406

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(3)

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

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$111,216.85
Net Claim / Payment Amount	\$111,216.85
YTD Amount:	\$111,216.85

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400519A
PAYMENT ISSUE DATE: 09/09/2015

SAN MATEO COUNTY TREASURER DEPT OF PROBATION

C/O Union Bank St Govt Dept

PO Box 4035

Sacramento

CA 95812

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(3)

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

**Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012**

Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$304,299.19
Net Claim / Payment Amount	\$304,299.19
YTD Amount:	\$304,299.19

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400519A
PAYMENT ISSUE DATE: 09/09/2015

SANTA BARBARA COUNTY TREASURER
PO BOX 579

SANTA BARBARA CA 93102 0579

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(3)

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

**Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012**

Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$176,977.86
Net Claim / Payment Amount	\$176,977.86
YTD Amount:	\$176,977.86

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400519A
PAYMENT ISSUE DATE: 09/09/2015

SANTA CLARA CO TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(3)

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

**Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012**

Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$763,024.73
Net Claim / Payment Amount	\$763,024.73
YTD Amount:	\$763,024.73

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400519A
PAYMENT ISSUE DATE: 09/09/2015

SANTA CRUZ COUNTY TREASURER

PO BOX 1817

SANTA CRUZ

CA 95061

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(3)

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

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$110,905.68
Net Claim / Payment Amount	\$110,905.68
YTD Amount:	\$110,905.68

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400519A
PAYMENT ISSUE DATE: 09/09/2015

SHASTA COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(3)

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

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$73,262.80
Net Claim / Payment Amount	\$73,262.80
YTD Amount:	\$73,262.80

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400519A
PAYMENT ISSUE DATE: 09/09/2015

SIERRA COUNTY TREASURER

PO BOX 376

DOWNIEVILLE

CA 95936 0376

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(3)

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

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$1,261.39
Net Claim / Payment Amount	\$1,261.39
YTD Amount:	\$1,261.39

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400519A
PAYMENT ISSUE DATE: 09/09/2015

SISKIYOU COUNTY TREASURER
311 FOURTH ST RM 104

YREKA

CA 96097 2944

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(3)

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

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$18,470.06
Net Claim / Payment Amount	\$18,470.06
YTD Amount:	\$18,470.06

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400519A
PAYMENT ISSUE DATE: 09/09/2015

SOLANO COUNTY T TC
675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(3)

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

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$173,235.34
Net Claim / Payment Amount	\$173,235.34
YTD Amount:	\$173,235.34

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400519A
PAYMENT ISSUE DATE: 09/09/2015

SONOMA COUNTY TREASURER

PO BOX 1204

SACRAMENTO

CA 95812 1204

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(3)

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

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$200,289.72
Net Claim / Payment Amount	\$200,289.72
YTD Amount:	\$200,289.72

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400519A
PAYMENT ISSUE DATE: 09/09/2015

STANISLAUS COUNTY TREASURER
PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(3)

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

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$214,808.99
Net Claim / Payment Amount	\$214,808.99
YTD Amount:	\$214,808.99

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400519A
PAYMENT ISSUE DATE: 09/09/2015

SUTTER COUNTY TREASURER

PO BOX 546

YUBA CITY

CA 95992

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(3)

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

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$39,092.52
Net Claim / Payment Amount	\$39,092.52
YTD Amount:	\$39,092.52

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400519A
PAYMENT ISSUE DATE: 09/09/2015

TEHAMA COUNTY TREASURER

PO BOX 1150

RED BLUFF

CA 96080

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(3)

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

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$26,018.81
Net Claim / Payment Amount	\$26,018.81
YTD Amount:	\$26,018.81

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400519A
PAYMENT ISSUE DATE: 09/09/2015

TRINITY CO TREASURER

PO BOX 1297

WEAVERVILLE

CA 96093 1297

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(3)

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

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$5,467.39
Net Claim / Payment Amount	\$5,467.39
YTD Amount:	\$5,467.39

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400519A
PAYMENT ISSUE DATE: 09/09/2015

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

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(3)

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

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$187,614.55
Net Claim / Payment Amount	\$187,614.55
YTD Amount:	\$187,614.55

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400519A
PAYMENT ISSUE DATE: 09/09/2015

TUOLUMNE COUNTY TREASURER
2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(3)

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

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$21,889.17
Net Claim / Payment Amount	\$21,889.17
YTD Amount:	\$21,889.17

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400519A
PAYMENT ISSUE DATE: 09/09/2015

VENTURA COUNTY TREASURER

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(3)

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

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$344,225.16
Net Claim / Payment Amount	\$344,225.16
YTD Amount:	\$344,225.16

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400519A
PAYMENT ISSUE DATE: 09/09/2015

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND

CA 95695

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(3)

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

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$84,275.58
Net Claim / Payment Amount	\$84,275.58
YTD Amount:	\$84,275.58

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400519A
PAYMENT ISSUE DATE: 09/09/2015

YUBA COUNTY TREASURER

915 8TH ST STE 103

MARYSVILLE

CA 95901 5273

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(3)

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

**Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012**

Fiscal Year: 2014

Collection Period: 07/01/2015 To 08/15/2015

Payment Calculations:

Gross Claim	\$30,088.01
Net Claim / Payment Amount	\$30,088.01
YTD Amount:	\$30,088.01

For assistance, please call: Nathalie Ortiz at (916) 324-1875