

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600545A
PAYMENT ISSUE DATE: 09/12/2017

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 Fiscal Year: 2016
SB 1020 Statutes of 2012**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$1,750,572.85
Net Claim / Payment Amount	\$1,750,572.85
YTD Amount:	\$1,750,572.85

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600545A
PAYMENT ISSUE DATE: 09/12/2017

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 Fiscal Year: 2016
SB 1020 Statutes of 2012

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$1,253.89
Net Claim / Payment Amount	\$1,253.89
YTD Amount:	\$1,253.89

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600545A
PAYMENT ISSUE DATE: 09/12/2017

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 Fiscal Year: 2016
SB 1020 Statutes of 2012

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$40,549.34
Net Claim / Payment Amount	\$40,549.34
YTD Amount:	\$40,549.34

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600545A
PAYMENT ISSUE DATE: 09/12/2017

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 Fiscal Year: 2016
SB 1020 Statutes of 2012**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$241,531.34
Net Claim / Payment Amount	\$241,531.34
YTD Amount:	\$241,531.34

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600545A
PAYMENT ISSUE DATE: 09/12/2017

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 Fiscal Year: 2016
SB 1020 Statutes of 2012**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$48,614.69
Net Claim / Payment Amount	\$48,614.69
YTD Amount:	\$48,614.69

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600545A
PAYMENT ISSUE DATE: 09/12/2017

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 Fiscal Year: 2016
SB 1020 Statutes of 2012

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$23,602.43
Net Claim / Payment Amount	\$23,602.43
YTD Amount:	\$23,602.43

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600545A
PAYMENT ISSUE DATE: 09/12/2017

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 Fiscal Year: 2016
SB 1020 Statutes of 2012

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$1,208,112.65
Net Claim / Payment Amount	\$1,208,112.65
YTD Amount:	\$1,208,112.65

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600545A
PAYMENT ISSUE DATE: 09/12/2017

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 Fiscal Year: 2016
SB 1020 Statutes of 2012**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$28,832.00
Net Claim / Payment Amount	\$28,832.00
YTD Amount:	\$28,832.00

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600545A

PAYMENT ISSUE DATE: 09/12/2017

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 Fiscal Year: 2016
SB 1020 Statutes of 2012**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$197,601.01
Net Claim / Payment Amount	\$197,601.01
YTD Amount:	\$197,601.01

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600545A
PAYMENT ISSUE DATE: 09/12/2017

FRESNO COUNTY TREASURER

PO BOX 980938

WEST SACRAMENTO

CA 95798

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 Fiscal Year: 2016
SB 1020 Statutes of 2012**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$1,058,755.33
Net Claim / Payment Amount	\$1,058,755.33
YTD Amount:	\$1,058,755.33

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600545A
PAYMENT ISSUE DATE: 09/12/2017

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 Fiscal Year: 2016
SB 1020 Statutes of 2012**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$30,828.98
Net Claim / Payment Amount	\$30,828.98
YTD Amount:	\$30,828.98

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600545A
PAYMENT ISSUE DATE: 09/12/2017

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 Fiscal Year: 2016
SB 1020 Statutes of 2012

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$145,300.99
Net Claim / Payment Amount	\$145,300.99
YTD Amount:	\$145,300.99

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600545A

PAYMENT ISSUE DATE: 09/12/2017

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 Fiscal Year: 2016
SB 1020 Statutes of 2012**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$199,838.87
Net Claim / Payment Amount	\$199,838.87
YTD Amount:	\$199,838.87

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600545A
PAYMENT ISSUE DATE: 09/12/2017

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 Fiscal Year: 2016
SB 1020 Statutes of 2012**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$20,055.83
Net Claim / Payment Amount	\$20,055.83
YTD Amount:	\$20,055.83

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600545A
PAYMENT ISSUE DATE: 09/12/2017

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 Fiscal Year: 2016
SB 1020 Statutes of 2012**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$953,331.56
Net Claim / Payment Amount	\$953,331.56
YTD Amount:	\$953,331.56

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600545A
PAYMENT ISSUE DATE: 09/12/2017

KINGS COUNTY TREASURER
1400 WEST LACEY BOULEVARD

HANFORD

CA 93230

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 Fiscal Year: 2016
SB 1020 Statutes of 2012**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$161,708.06
Net Claim / Payment Amount	\$161,708.06
YTD Amount:	\$161,708.06

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600545A
PAYMENT ISSUE DATE: 09/12/2017

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 Fiscal Year: 2016
SB 1020 Statutes of 2012**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$69,153.36
Net Claim / Payment Amount	\$69,153.36
YTD Amount:	\$69,153.36

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600545A

PAYMENT ISSUE DATE: 09/12/2017

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 Fiscal Year: 2016
SB 1020 Statutes of 2012**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$33,100.18
Net Claim / Payment Amount	\$33,100.18
YTD Amount:	\$33,100.18

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600545A
PAYMENT ISSUE DATE: 09/12/2017

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 Fiscal Year: 2016
SB 1020 Statutes of 2012**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$11,013,322.95
Net Claim / Payment Amount	\$11,013,322.95
YTD Amount:	\$11,013,322.95

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600545A

PAYMENT ISSUE DATE: 09/12/2017

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 Fiscal Year: 2016
SB 1020 Statutes of 2012**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$167,059.15
Net Claim / Payment Amount	\$167,059.15
YTD Amount:	\$167,059.15

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600545A
PAYMENT ISSUE DATE: 09/12/2017

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 Fiscal Year: 2016
SB 1020 Statutes of 2012**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$282,044.11
Net Claim / Payment Amount	\$282,044.11
YTD Amount:	\$282,044.11

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600545A
PAYMENT ISSUE DATE: 09/12/2017

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 Fiscal Year: 2016
SB 1020 Statutes of 2012

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$19,527.82
Net Claim / Payment Amount	\$19,527.82
YTD Amount:	\$19,527.82

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600545A
PAYMENT ISSUE DATE: 09/12/2017

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 Fiscal Year: 2016
SB 1020 Statutes of 2012**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$95,039.90
Net Claim / Payment Amount	\$95,039.90
YTD Amount:	\$95,039.90

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600545A

PAYMENT ISSUE DATE: 09/12/2017

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 Fiscal Year: 2016
SB 1020 Statutes of 2012**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$292,050.52
Net Claim / Payment Amount	\$292,050.52
YTD Amount:	\$292,050.52

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600545A
PAYMENT ISSUE DATE: 09/12/2017

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 Fiscal Year: 2016
SB 1020 Statutes of 2012

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$10,364.51
Net Claim / Payment Amount	\$10,364.51
YTD Amount:	\$10,364.51

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600545A
PAYMENT ISSUE DATE: 09/12/2017

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 Fiscal Year: 2016
SB 1020 Statutes of 2012**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$14,755.28
Net Claim / Payment Amount	\$14,755.28
YTD Amount:	\$14,755.28

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600545A
PAYMENT ISSUE DATE: 09/12/2017

MONTEREY 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 Fiscal Year: 2016
SB 1020 Statutes of 2012

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$470,132.31
Net Claim / Payment Amount	\$470,132.31
YTD Amount:	\$470,132.31

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600545A
PAYMENT ISSUE DATE: 09/12/2017

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 Fiscal Year: 2016
SB 1020 Statutes of 2012**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$152,734.02
Net Claim / Payment Amount	\$152,734.02
YTD Amount:	\$152,734.02

For assistance, please call: Heather Bui at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600545A
PAYMENT ISSUE DATE: 09/12/2017

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 Fiscal Year: 2016
SB 1020 Statutes of 2012

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$105,489.36
Net Claim / Payment Amount	\$105,489.36
YTD Amount:	\$105,489.36

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600545A
PAYMENT ISSUE DATE: 09/12/2017

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 Fiscal Year: 2016
SB 1020 Statutes of 2012**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$3,422,945.16
Net Claim / Payment Amount	\$3,422,945.16
YTD Amount:	\$3,422,945.16

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600545A
PAYMENT ISSUE DATE: 09/12/2017

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 Fiscal Year: 2016
SB 1020 Statutes of 2012**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$401,972.60
Net Claim / Payment Amount	\$401,972.60
YTD Amount:	\$401,972.60

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600545A
PAYMENT ISSUE DATE: 09/12/2017

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 Fiscal Year: 2016
SB 1020 Statutes of 2012

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$21,377.47
Net Claim / Payment Amount	\$21,377.47
YTD Amount:	\$21,377.47

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600545A
PAYMENT ISSUE DATE: 09/12/2017

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 Fiscal Year: 2016
SB 1020 Statutes of 2012**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$2,524,806.38
Net Claim / Payment Amount	\$2,524,806.38
YTD Amount:	\$2,524,806.38

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600545A

PAYMENT ISSUE DATE: 09/12/2017

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 Fiscal Year: 2016
SB 1020 Statutes of 2012**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$1,608,011.92
Net Claim / Payment Amount	\$1,608,011.92
YTD Amount:	\$1,608,011.92

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600545A
PAYMENT ISSUE DATE: 09/12/2017

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 Fiscal Year: 2016
SB 1020 Statutes of 2012

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$60,918.11
Net Claim / Payment Amount	\$60,918.11
YTD Amount:	\$60,918.11

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600545A
PAYMENT ISSUE DATE: 09/12/2017

SAN BERNARDINO CO TREASURER

P.O. Box 981561

West Sacramento

CA 95798

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 Fiscal Year: 2016
SB 1020 Statutes of 2012**

Collection Period: 05/01/2017 **To** 08/15/2017

Payment Calculations:

Gross Claim	\$2,300,849.98
Net Claim / Payment Amount	\$2,300,849.98
YTD Amount:	\$2,300,849.98

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600545A
PAYMENT ISSUE DATE: 09/12/2017

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 Fiscal Year: 2016
SB 1020 Statutes of 2012**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$3,536,506.32
Net Claim / Payment Amount	\$3,536,506.32
YTD Amount:	\$3,536,506.32

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600545A
PAYMENT ISSUE DATE: 09/12/2017

SAN FRANCISCO 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 Fiscal Year: 2016
SB 1020 Statutes of 2012

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$931,905.70
Net Claim / Payment Amount	\$931,905.70
YTD Amount:	\$931,905.70

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600545A
PAYMENT ISSUE DATE: 09/12/2017

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 Fiscal Year: 2016
SB 1020 Statutes of 2012

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$788,665.13
Net Claim / Payment Amount	\$788,665.13
YTD Amount:	\$788,665.13

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600545A
PAYMENT ISSUE DATE: 09/12/2017

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 Fiscal Year: 2016
SB 1020 Statutes of 2012**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$298,930.80
Net Claim / Payment Amount	\$298,930.80
YTD Amount:	\$298,930.80

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600545A
PAYMENT ISSUE DATE: 09/12/2017

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 Fiscal Year: 2016
SB 1020 Statutes of 2012**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$823,784.88
Net Claim / Payment Amount	\$823,784.88
YTD Amount:	\$823,784.88

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600545A

PAYMENT ISSUE DATE: 09/12/2017

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 Fiscal Year: 2016
SB 1020 Statutes of 2012**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$480,390.36
Net Claim / Payment Amount	\$480,390.36
YTD Amount:	\$480,390.36

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600545A
PAYMENT ISSUE DATE: 09/12/2017

SANTA CLARA CO TREASURER

Post Office Box 980483

West Sacramento

CA 95798

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 Fiscal Year: 2016
SB 1020 Statutes of 2012**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$2,073,211.47
Net Claim / Payment Amount	\$2,073,211.47
YTD Amount:	\$2,073,211.47

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600545A
PAYMENT ISSUE DATE: 09/12/2017

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 Fiscal Year: 2016
SB 1020 Statutes of 2012**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$296,699.39
Net Claim / Payment Amount	\$296,699.39
YTD Amount:	\$296,699.39

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600545A
PAYMENT ISSUE DATE: 09/12/2017

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 Fiscal Year: 2016
SB 1020 Statutes of 2012**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$192,054.20
Net Claim / Payment Amount	\$192,054.20
YTD Amount:	\$192,054.20

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600545A
PAYMENT ISSUE DATE: 09/12/2017

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 Fiscal Year: 2016
SB 1020 Statutes of 2012**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$3,444.44
Net Claim / Payment Amount	\$3,444.44
YTD Amount:	\$3,444.44

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600545A
PAYMENT ISSUE DATE: 09/12/2017

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 Fiscal Year: 2016
SB 1020 Statutes of 2012

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$48,111.41
Net Claim / Payment Amount	\$48,111.41
YTD Amount:	\$48,111.41

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600545A
PAYMENT ISSUE DATE: 09/12/2017

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 Fiscal Year: 2016
SB 1020 Statutes of 2012

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$464,024.16
Net Claim / Payment Amount	\$464,024.16
YTD Amount:	\$464,024.16

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600545A

PAYMENT ISSUE DATE: 09/12/2017

SONOMA 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 Fiscal Year: 2016
SB 1020 Statutes of 2012**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$539,796.48
Net Claim / Payment Amount	\$539,796.48
YTD Amount:	\$539,796.48

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600545A

PAYMENT ISSUE DATE: 09/12/2017

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 Fiscal Year: 2016
SB 1020 Statutes of 2012

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$580,935.13
Net Claim / Payment Amount	\$580,935.13
YTD Amount:	\$580,935.13

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600545A
PAYMENT ISSUE DATE: 09/12/2017

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 Fiscal Year: 2016
SB 1020 Statutes of 2012**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$104,643.04
Net Claim / Payment Amount	\$104,643.04
YTD Amount:	\$104,643.04

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600545A
PAYMENT ISSUE DATE: 09/12/2017

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 Fiscal Year: 2016
SB 1020 Statutes of 2012

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$68,753.32
Net Claim / Payment Amount	\$68,753.32
YTD Amount:	\$68,753.32

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600545A
PAYMENT ISSUE DATE: 09/12/2017

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 Fiscal Year: 2016
SB 1020 Statutes of 2012

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$14,697.21
Net Claim / Payment Amount	\$14,697.21
YTD Amount:	\$14,697.21

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600545A
PAYMENT ISSUE DATE: 09/12/2017

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 Fiscal Year: 2016
SB 1020 Statutes of 2012

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$501,491.45
Net Claim / Payment Amount	\$501,491.45
YTD Amount:	\$501,491.45

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600545A
PAYMENT ISSUE DATE: 09/12/2017

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 Fiscal Year: 2016
SB 1020 Statutes of 2012

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$59,038.34
Net Claim / Payment Amount	\$59,038.34
YTD Amount:	\$59,038.34

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600545A
PAYMENT ISSUE DATE: 09/12/2017

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 Fiscal Year: 2016
SB 1020 Statutes of 2012**

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$921,071.25
Net Claim / Payment Amount	\$921,071.25
YTD Amount:	\$921,071.25

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600545A
PAYMENT ISSUE DATE: 09/12/2017

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 Fiscal Year: 2016
SB 1020 Statutes of 2012

Collection Period: 05/01/2017 To 08/15/2017

Payment Calculations:

Gross Claim	\$230,728.07
Net Claim / Payment Amount	\$230,728.07
YTD Amount:	\$230,728.07

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600545A
PAYMENT ISSUE DATE: 09/12/2017

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 Fiscal Year: 2016
SB 1020 Statutes of 2012**

Collection Period: 05/01/2017 **To** 08/15/2017

Payment Calculations:

Gross Claim	\$79,949.10
Net Claim / Payment Amount	\$79,949.10
YTD Amount:	\$79,949.10

For assistance, please call: Heather Bui at (916) 323-0740

9/7/2017

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