

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700541A
PAYMENT ISSUE DATE: 09/11/2018

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: 2017
SB 1020 Statutes of 2012

Collection Period: 05/01/2018 To 08/15/2018

Payment Calculations:

Gross Claim	\$2,173,388.22
Net Claim / Payment Amount	\$2,173,388.22
YTD Amount:	\$2,173,388.22

For assistance, please call: Mr. Tam Nguyen at (916) 327-0064

9/5/2018

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700541A
PAYMENT ISSUE DATE: 09/11/2018

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: 2017
SB 1020 Statutes of 2012

Collection Period: 05/01/2018 To 08/15/2018

Payment Calculations:

Gross Claim	\$1,520.38
Net Claim / Payment Amount	\$1,520.38
YTD Amount:	\$1,520.38

For assistance, please call: Mr. Tam Nguyen at (916) 327-0064

9/5/2018

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700541A
PAYMENT ISSUE DATE: 09/11/2018

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: 2017
SB 1020 Statutes of 2012

Collection Period: 05/01/2018 To 08/15/2018

Payment Calculations:

Gross Claim	\$50,699.57
Net Claim / Payment Amount	\$50,699.57
YTD Amount:	\$50,699.57

For assistance, please call: Mr. Tam Nguyen at (916) 327-0064

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700541A
PAYMENT ISSUE DATE: 09/11/2018

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: 2017
SB 1020 Statutes of 2012**

Collection Period: 05/01/2018 To 08/15/2018

Payment Calculations:

Gross Claim	\$299,061.66
Net Claim / Payment Amount	\$299,061.66
YTD Amount:	\$299,061.66

For assistance, please call: Mr. Tam Nguyen at (916) 327-0064

9/5/2018

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700541A
PAYMENT ISSUE DATE: 09/11/2018

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: 2017
SB 1020 Statutes of 2012**

Collection Period: 05/01/2018 To 08/15/2018

Payment Calculations:

Gross Claim	\$59,663.33
Net Claim / Payment Amount	\$59,663.33
YTD Amount:	\$59,663.33

For assistance, please call: Mr. Tam Nguyen at (916) 327-0064

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700541A
PAYMENT ISSUE DATE: 09/11/2018

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: 2017
SB 1020 Statutes of 2012**

Collection Period: 05/01/2018 To 08/15/2018

Payment Calculations:

Gross Claim	\$29,117.05
Net Claim / Payment Amount	\$29,117.05
YTD Amount:	\$29,117.05

For assistance, please call: Mr. Tam Nguyen at (916) 327-0064

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700541A
PAYMENT ISSUE DATE: 09/11/2018

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: 2017
SB 1020 Statutes of 2012**

Collection Period: 05/01/2018 To 08/15/2018

Payment Calculations:

Gross Claim	\$1,505,205.93
Net Claim / Payment Amount	\$1,505,205.93
YTD Amount:	\$1,505,205.93

For assistance, please call: Mr. Tam Nguyen at (916) 327-0064

9/5/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700541A
PAYMENT ISSUE DATE: 09/11/2018

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: 2017
SB 1020 Statutes of 2012**

Collection Period: 05/01/2018 To 08/15/2018

Payment Calculations:

Gross Claim	\$35,828.64
Net Claim / Payment Amount	\$35,828.64
YTD Amount:	\$35,828.64

For assistance, please call: Mr. Tam Nguyen at (916) 327-0064

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700541A
PAYMENT ISSUE DATE: 09/11/2018

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: 2017
SB 1020 Statutes of 2012**

Collection Period: 05/01/2018 To 08/15/2018

Payment Calculations:

Gross Claim	\$244,452.16
Net Claim / Payment Amount	\$244,452.16
YTD Amount:	\$244,452.16

For assistance, please call: Mr. Tam Nguyen at (916) 327-0064

9/5/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700541A

PAYMENT ISSUE DATE: 09/11/2018

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: 2017
SB 1020 Statutes of 2012**

Collection Period: 05/01/2018 To 08/15/2018

Payment Calculations:

Gross Claim	\$1,315,603.67
Net Claim / Payment Amount	\$1,315,603.67
YTD Amount:	\$1,315,603.67

For assistance, please call: Mr. Tam Nguyen at (916) 327-0064

9/5/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700541A

PAYMENT ISSUE DATE: 09/11/2018

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: 2017
SB 1020 Statutes of 2012**

Collection Period: 05/01/2018 **To** 08/15/2018

Payment Calculations:

Gross Claim	\$37,951.36
Net Claim / Payment Amount	\$37,951.36
YTD Amount:	\$37,951.36

For assistance, please call: Mr. Tam Nguyen at (916) 327-0064

9/5/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700541A
PAYMENT ISSUE DATE: 09/11/2018

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: 2017
SB 1020 Statutes of 2012

Collection Period: 05/01/2018 To 08/15/2018

Payment Calculations:

Gross Claim	\$180,904.01
Net Claim / Payment Amount	\$180,904.01
YTD Amount:	\$180,904.01

For assistance, please call: Mr. Tam Nguyen at (916) 327-0064

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700541A
PAYMENT ISSUE DATE: 09/11/2018

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: 2017
SB 1020 Statutes of 2012

Collection Period: 05/01/2018 To 08/15/2018

Payment Calculations:

Gross Claim	\$248,774.22
Net Claim / Payment Amount	\$248,774.22
YTD Amount:	\$248,774.22

For assistance, please call: Mr. Tam Nguyen at (916) 327-0064

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700541A
PAYMENT ISSUE DATE: 09/11/2018

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: 2017
SB 1020 Statutes of 2012

Collection Period: 05/01/2018 To 08/15/2018

Payment Calculations:

Gross Claim	\$24,594.22
Net Claim / Payment Amount	\$24,594.22
YTD Amount:	\$24,594.22

For assistance, please call: Mr. Tam Nguyen at (916) 327-0064

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700541A

PAYMENT ISSUE DATE: 09/11/2018

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: 2017
SB 1020 Statutes of 2012**

Collection Period: 05/01/2018 To 08/15/2018

Payment Calculations:

Gross Claim	\$1,182,371.67
Net Claim / Payment Amount	\$1,182,371.67
YTD Amount:	\$1,182,371.67

For assistance, please call: Mr. Tam Nguyen at (916) 327-0064

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700541A

PAYMENT ISSUE DATE: 09/11/2018

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: 2017
SB 1020 Statutes of 2012**

Collection Period: 05/01/2018 To 08/15/2018

Payment Calculations:

Gross Claim	\$197,526.47
Net Claim / Payment Amount	\$197,526.47
YTD Amount:	\$197,526.47

For assistance, please call: Mr. Tam Nguyen at (916) 327-0064

9/5/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700541A

PAYMENT ISSUE DATE: 09/11/2018

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: 2017
SB 1020 Statutes of 2012**

Collection Period: 05/01/2018 **To** 08/15/2018

Payment Calculations:

Gross Claim	\$85,787.17
Net Claim / Payment Amount	\$85,787.17
YTD Amount:	\$85,787.17

For assistance, please call: Mr. Tam Nguyen at (916) 327-0064

9/5/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700541A
PAYMENT ISSUE DATE: 09/11/2018

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: 2017
SB 1020 Statutes of 2012**

Collection Period: 05/01/2018 To 08/15/2018

Payment Calculations:

Gross Claim	\$40,840.21
Net Claim / Payment Amount	\$40,840.21
YTD Amount:	\$40,840.21

For assistance, please call: Mr. Tam Nguyen at (916) 327-0064

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700541A
PAYMENT ISSUE DATE: 09/11/2018

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: 2017
SB 1020 Statutes of 2012**

Collection Period: 05/01/2018 To 08/15/2018

Payment Calculations:

Gross Claim	\$13,527,912.69
Net Claim / Payment Amount	\$13,527,912.69
YTD Amount:	\$13,527,912.69

For assistance, please call: Mr. Tam Nguyen at (916) 327-0064

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700541A
PAYMENT ISSUE DATE: 09/11/2018

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: 2017
SB 1020 Statutes of 2012**

Collection Period: 05/01/2018 To 08/15/2018

Payment Calculations:

Gross Claim	\$206,713.47
Net Claim / Payment Amount	\$206,713.47
YTD Amount:	\$206,713.47

For assistance, please call: Mr. Tam Nguyen at (916) 327-0064

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700541A

PAYMENT ISSUE DATE: 09/11/2018

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: 2017
SB 1020 Statutes of 2012**

Collection Period: 05/01/2018 To 08/15/2018

Payment Calculations:

Gross Claim	\$348,199.89
Net Claim / Payment Amount	\$348,199.89
YTD Amount:	\$348,199.89

For assistance, please call: Mr. Tam Nguyen at (916) 327-0064

9/5/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700541A
PAYMENT ISSUE DATE: 09/11/2018

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: 2017
SB 1020 Statutes of 2012**

Collection Period: 05/01/2018 To 08/15/2018

Payment Calculations:

Gross Claim	\$23,972.06
Net Claim / Payment Amount	\$23,972.06
YTD Amount:	\$23,972.06

For assistance, please call: Mr. Tam Nguyen at (916) 327-0064

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700541A
PAYMENT ISSUE DATE: 09/11/2018

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: 2017
SB 1020 Statutes of 2012

Collection Period: 05/01/2018 To 08/15/2018

Payment Calculations:

Gross Claim	\$117,738.92
Net Claim / Payment Amount	\$117,738.92
YTD Amount:	\$117,738.92

For assistance, please call: Mr. Tam Nguyen at (916) 327-0064

9/5/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700541A
PAYMENT ISSUE DATE: 09/11/2018

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: 2017
SB 1020 Statutes of 2012

Collection Period: 05/01/2018 To 08/15/2018

Payment Calculations:

Gross Claim	\$362,810.59
Net Claim / Payment Amount	\$362,810.59
YTD Amount:	\$362,810.59

For assistance, please call: Mr. Tam Nguyen at (916) 327-0064

9/5/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700541A
PAYMENT ISSUE DATE: 09/11/2018

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: 2017
SB 1020 Statutes of 2012**

Collection Period: 05/01/2018 To 08/15/2018

Payment Calculations:

Gross Claim	\$12,654.41
Net Claim / Payment Amount	\$12,654.41
YTD Amount:	\$12,654.41

For assistance, please call: Mr. Tam Nguyen at (916) 327-0064

9/5/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700541A

PAYMENT ISSUE DATE: 09/11/2018

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: 2017
SB 1020 Statutes of 2012**

Collection Period: 05/01/2018 To 08/15/2018

Payment Calculations:

Gross Claim	\$18,113.78
Net Claim / Payment Amount	\$18,113.78
YTD Amount:	\$18,113.78

For assistance, please call: Mr. Tam Nguyen at (916) 327-0064

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700541A
PAYMENT ISSUE DATE: 09/11/2018

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: 2017
SB 1020 Statutes of 2012**

Collection Period: 05/01/2018 To 08/15/2018

Payment Calculations:

Gross Claim	\$584,328.94
Net Claim / Payment Amount	\$584,328.94
YTD Amount:	\$584,328.94

For assistance, please call: Mr. Tam Nguyen at (916) 327-0064

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700541A
PAYMENT ISSUE DATE: 09/11/2018

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: 2017
SB 1020 Statutes of 2012**

Collection Period: 05/01/2018 To 08/15/2018

Payment Calculations:

Gross Claim	\$188,109.63
Net Claim / Payment Amount	\$188,109.63
YTD Amount:	\$188,109.63

For assistance, please call: Mr. Tam Nguyen at (916) 327-0064

9/5/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700541A
PAYMENT ISSUE DATE: 09/11/2018

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: 2017
SB 1020 Statutes of 2012

Collection Period: 05/01/2018 To 08/15/2018

Payment Calculations:

Gross Claim	\$130,543.92
Net Claim / Payment Amount	\$130,543.92
YTD Amount:	\$130,543.92

For assistance, please call: Mr. Tam Nguyen at (916) 327-0064

9/5/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700541A
PAYMENT ISSUE DATE: 09/11/2018

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: 2017
SB 1020 Statutes of 2012**

Collection Period: 05/01/2018 To 08/15/2018

Payment Calculations:

Gross Claim	\$4,219,051.36
Net Claim / Payment Amount	\$4,219,051.36
YTD Amount:	\$4,219,051.36

For assistance, please call: Mr. Tam Nguyen at (916) 327-0064

9/5/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700541A
PAYMENT ISSUE DATE: 09/11/2018

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: 2017
SB 1020 Statutes of 2012**

Collection Period: 05/01/2018 To 08/15/2018

Payment Calculations:

Gross Claim	\$505,697.19
Net Claim / Payment Amount	\$505,697.19
YTD Amount:	\$505,697.19

For assistance, please call: Mr. Tam Nguyen at (916) 327-0064

9/5/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700541A
PAYMENT ISSUE DATE: 09/11/2018

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: 2017
SB 1020 Statutes of 2012

Collection Period: 05/01/2018 To 08/15/2018

Payment Calculations:

Gross Claim	\$26,179.32
Net Claim / Payment Amount	\$26,179.32
YTD Amount:	\$26,179.32

For assistance, please call: Mr. Tam Nguyen at (916) 327-0064

9/5/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700541A
PAYMENT ISSUE DATE: 09/11/2018

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: 2017
SB 1020 Statutes of 2012**

Collection Period: 05/01/2018 To 08/15/2018

Payment Calculations:

Gross Claim	\$3,150,108.44
Net Claim / Payment Amount	\$3,150,108.44
YTD Amount:	\$3,150,108.44

For assistance, please call: Mr. Tam Nguyen at (916) 327-0064

9/5/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700541A

PAYMENT ISSUE DATE: 09/11/2018

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: 2017
SB 1020 Statutes of 2012**

Collection Period: 05/01/2018 To 08/15/2018

Payment Calculations:

Gross Claim	\$2,000,890.55
Net Claim / Payment Amount	\$2,000,890.55
YTD Amount:	\$2,000,890.55

For assistance, please call: Mr. Tam Nguyen at (916) 327-0064

9/5/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700541A
PAYMENT ISSUE DATE: 09/11/2018

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: 2017
SB 1020 Statutes of 2012**

Collection Period: 05/01/2018 To 08/15/2018

Payment Calculations:

Gross Claim	\$75,099.61
Net Claim / Payment Amount	\$75,099.61
YTD Amount:	\$75,099.61

For assistance, please call: Mr. Tam Nguyen at (916) 327-0064

9/5/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700541A
PAYMENT ISSUE DATE: 09/11/2018

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: 2017
SB 1020 Statutes of 2012**

Collection Period: 05/01/2018 To 08/15/2018

Payment Calculations:

Gross Claim	\$2,853,526.15
Net Claim / Payment Amount	\$2,853,526.15
YTD Amount:	\$2,853,526.15

For assistance, please call: Mr. Tam Nguyen at (916) 327-0064

9/5/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700541A

PAYMENT ISSUE DATE: 09/11/2018

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: 2017
SB 1020 Statutes of 2012**

Collection Period: 05/01/2018 To 08/15/2018

Payment Calculations:

Gross Claim	\$4,380,425.56
Net Claim / Payment Amount	\$4,380,425.56
YTD Amount:	\$4,380,425.56

For assistance, please call: Mr. Tam Nguyen at (916) 327-0064

9/5/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700541A
PAYMENT ISSUE DATE: 09/11/2018

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: 2017
SB 1020 Statutes of 2012

Collection Period: 05/01/2018 To 08/15/2018

Payment Calculations:

Gross Claim	\$1,154,785.57
Net Claim / Payment Amount	\$1,154,785.57
YTD Amount:	\$1,154,785.57

For assistance, please call: Mr. Tam Nguyen at (916) 327-0064

9/5/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700541A

PAYMENT ISSUE DATE: 09/11/2018

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: 2017
SB 1020 Statutes of 2012**

Collection Period: 05/01/2018 To 08/15/2018

Payment Calculations:

Gross Claim	\$986,553.15
Net Claim / Payment Amount	\$986,553.15
YTD Amount:	\$986,553.15

For assistance, please call: Mr. Tam Nguyen at (916) 327-0064

9/5/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700541A

PAYMENT ISSUE DATE: 09/11/2018

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: 2017
SB 1020 Statutes of 2012**

Collection Period: 05/01/2018 To 08/15/2018

Payment Calculations:

Gross Claim	\$369,991.12
Net Claim / Payment Amount	\$369,991.12
YTD Amount:	\$369,991.12

For assistance, please call: Mr. Tam Nguyen at (916) 327-0064

9/5/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700541A
PAYMENT ISSUE DATE: 09/11/2018

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: 2017
SB 1020 Statutes of 2012**

Collection Period: 05/01/2018 To 08/15/2018

Payment Calculations:

Gross Claim	\$1,017,376.83
Net Claim / Payment Amount	\$1,017,376.83
YTD Amount:	\$1,017,376.83

For assistance, please call: Mr. Tam Nguyen at (916) 327-0064

9/5/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700541A
PAYMENT ISSUE DATE: 09/11/2018

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: 2017
SB 1020 Statutes of 2012**

Collection Period: 05/01/2018 To 08/15/2018

Payment Calculations:

Gross Claim	\$595,289.94
Net Claim / Payment Amount	\$595,289.94
YTD Amount:	\$595,289.94

For assistance, please call: Mr. Tam Nguyen at (916) 327-0064

9/5/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700541A
PAYMENT ISSUE DATE: 09/11/2018

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: 2017
SB 1020 Statutes of 2012**

Collection Period: 05/01/2018 To 08/15/2018

Payment Calculations:

Gross Claim	\$2,560,181.44
Net Claim / Payment Amount	\$2,560,181.44
YTD Amount:	\$2,560,181.44

For assistance, please call: Mr. Tam Nguyen at (916) 327-0064

9/5/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700541A

PAYMENT ISSUE DATE: 09/11/2018

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: 2017
SB 1020 Statutes of 2012**

Collection Period: 05/01/2018 To 08/15/2018

Payment Calculations:

Gross Claim	\$365,370.54
Net Claim / Payment Amount	\$365,370.54
YTD Amount:	\$365,370.54

For assistance, please call: Mr. Tam Nguyen at (916) 327-0064

9/5/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700541A
PAYMENT ISSUE DATE: 09/11/2018

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: 2017
SB 1020 Statutes of 2012**

Collection Period: 05/01/2018 To 08/15/2018

Payment Calculations:

Gross Claim	\$235,922.98
Net Claim / Payment Amount	\$235,922.98
YTD Amount:	\$235,922.98

For assistance, please call: Mr. Tam Nguyen at (916) 327-0064

9/5/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700541A
PAYMENT ISSUE DATE: 09/11/2018

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: 2017
SB 1020 Statutes of 2012**

Collection Period: 05/01/2018 To 08/15/2018

Payment Calculations:

Gross Claim	\$4,236.19
Net Claim / Payment Amount	\$4,236.19
YTD Amount:	\$4,236.19

For assistance, please call: Mr. Tam Nguyen at (916) 327-0064

9/5/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700541A
PAYMENT ISSUE DATE: 09/11/2018

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: 2017
SB 1020 Statutes of 2012

Collection Period: 05/01/2018 To 08/15/2018

Payment Calculations:

Gross Claim	\$59,029.29
Net Claim / Payment Amount	\$59,029.29
YTD Amount:	\$59,029.29

For assistance, please call: Mr. Tam Nguyen at (916) 327-0064

9/5/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700541A
PAYMENT ISSUE DATE: 09/11/2018

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: 2017
SB 1020 Statutes of 2012**

Collection Period: 05/01/2018 To 08/15/2018

Payment Calculations:

Gross Claim	\$575,951.66
Net Claim / Payment Amount	\$575,951.66
YTD Amount:	\$575,951.66

For assistance, please call: Mr. Tam Nguyen at (916) 327-0064

9/5/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700541A
PAYMENT ISSUE DATE: 09/11/2018

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: 2017
SB 1020 Statutes of 2012**

Collection Period: 05/01/2018 To 08/15/2018

Payment Calculations:

Gross Claim	\$667,223.30
Net Claim / Payment Amount	\$667,223.30
YTD Amount:	\$667,223.30

For assistance, please call: Mr. Tam Nguyen at (916) 327-0064

9/5/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700541A
PAYMENT ISSUE DATE: 09/11/2018

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: 2017
SB 1020 Statutes of 2012**

Collection Period: 05/01/2018 To 08/15/2018

Payment Calculations:

Gross Claim	\$723,939.66
Net Claim / Payment Amount	\$723,939.66
YTD Amount:	\$723,939.66

For assistance, please call: Mr. Tam Nguyen at (916) 327-0064

9/5/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700541A
PAYMENT ISSUE DATE: 09/11/2018

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: 2017
SB 1020 Statutes of 2012**

Collection Period: 05/01/2018 To 08/15/2018

Payment Calculations:

Gross Claim	\$128,071.15
Net Claim / Payment Amount	\$128,071.15
YTD Amount:	\$128,071.15

For assistance, please call: Mr. Tam Nguyen at (916) 327-0064

9/5/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700541A
PAYMENT ISSUE DATE: 09/11/2018

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: 2017
SB 1020 Statutes of 2012

Collection Period: 05/01/2018 To 08/15/2018

Payment Calculations:

Gross Claim	\$84,532.30
Net Claim / Payment Amount	\$84,532.30
YTD Amount:	\$84,532.30

For assistance, please call: Mr. Tam Nguyen at (916) 327-0064

9/5/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700541A
PAYMENT ISSUE DATE: 09/11/2018

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: 2017
SB 1020 Statutes of 2012**

Collection Period: 05/01/2018 To 08/15/2018

Payment Calculations:

Gross Claim	\$18,001.50
Net Claim / Payment Amount	\$18,001.50
YTD Amount:	\$18,001.50

For assistance, please call: Mr. Tam Nguyen at (916) 327-0064

9/5/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700541A
PAYMENT ISSUE DATE: 09/11/2018

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: 2017
SB 1020 Statutes of 2012

Collection Period: 05/01/2018 To 08/15/2018

Payment Calculations:

Gross Claim	\$623,265.71
Net Claim / Payment Amount	\$623,265.71
YTD Amount:	\$623,265.71

For assistance, please call: Mr. Tam Nguyen at (916) 327-0064

9/5/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700541A

PAYMENT ISSUE DATE: 09/11/2018

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: 2017
SB 1020 Statutes of 2012

Collection Period: 05/01/2018 To 08/15/2018

Payment Calculations:

Gross Claim	\$72,263.59
Net Claim / Payment Amount	\$72,263.59
YTD Amount:	\$72,263.59

For assistance, please call: Mr. Tam Nguyen at (916) 327-0064

9/5/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700541A
PAYMENT ISSUE DATE: 09/11/2018

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: 2017
SB 1020 Statutes of 2012**

Collection Period: 05/01/2018 To 08/15/2018

Payment Calculations:

Gross Claim	\$1,132,538.63
Net Claim / Payment Amount	\$1,132,538.63
YTD Amount:	\$1,132,538.63

For assistance, please call: Mr. Tam Nguyen at (916) 327-0064

9/5/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700541A
PAYMENT ISSUE DATE: 09/11/2018

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: 2017
SB 1020 Statutes of 2012**

Collection Period: 05/01/2018 To 08/15/2018

Payment Calculations:

Gross Claim	\$289,144.19
Net Claim / Payment Amount	\$289,144.19
YTD Amount:	\$289,144.19

For assistance, please call: Mr. Tam Nguyen at (916) 327-0064

9/5/2018

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700541A

PAYMENT ISSUE DATE: 09/11/2018

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: 2017
SB 1020 Statutes of 2012**

Collection Period: 05/01/2018 To 08/15/2018

Payment Calculations:

Gross Claim	\$98,510.28
Net Claim / Payment Amount	\$98,510.28
YTD Amount:	\$98,510.28

For assistance, please call: Mr. Tam Nguyen at (916) 327-0064

9/5/2018

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