

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200225A
PAYMENT ISSUE DATE: 03/15/2013

ALAMEDA COUNTY TREASURER
1221 OAK ST

OAKLAND CA 94612

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

COPS District Attorney	99,209.89
COPS Front Line Law Enforcement	609,492.93
COPS County Jail Operation	99,209.89000000
Juvenile Justice	963,202.82

Gross Claim \$1,771,115.53

Net Claim / Payment Amount \$1,771,115.53

YTD Amount: **\$4,405,910.93**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200225A
PAYMENT ISSUE DATE: 03/15/2013

ALPINE COUNTY TREASURER
PO BOX 217

MARKLEEVILLE CA 96120

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

COPS District Attorney	71.03
COPS Front Line Law Enforcement	22,116.94
COPS County Jail Operation	71.03000000
Juvenile Justice	689.65

Gross Claim **\$22,948.65**

Net Claim / Payment Amount **\$22,948.65**

YTD Amount: **\$38,993.08**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200225A
PAYMENT ISSUE DATE: 03/15/2013

AMADOR COUNTY TREASURER
810 COURT ST

JACKSON CA 95642

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

COPS District Attorney	2,403.62
COPS Front Line Law Enforcement	132,701.63
COPS County Jail Operation	2,403.62000000
Juvenile Justice	23,336.09

Gross Claim **\$160,844.96**

Net Claim / Payment Amount **\$160,844.96**

YTD Amount: **\$290,267.68**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200225A
PAYMENT ISSUE DATE: 03/15/2013

BUTTE COUNTY TREASURER
25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

COPS District Attorney	14,328.01
COPS Front Line Law Enforcement	149,387.00
COPS County Jail Operation	14,328.01000000
Juvenile Justice	139,106.87

Gross Claim \$317,149.89

Net Claim / Payment Amount \$317,149.89

YTD Amount: \$746,884.01

For assistance, please call: Nathalie Ortiz 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: 1200225A
PAYMENT ISSUE DATE: 03/15/2013

CALAVERAS COUNTY TREASURER
GOVERNMENT CENTER

SAN ANDREAS CA 95249

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

COPS District Attorney	2,903.51
COPS Front Line Law Enforcement	44,233.88
COPS County Jail Operation	2,903.51000000
Juvenile Justice	28,189.39

Gross Claim \$78,230.29

Net Claim / Payment Amount \$78,230.29

YTD Amount: **\$156,621.37**

For assistance, please call: Nathalie Ortiz 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: 1200225A
PAYMENT ISSUE DATE: 03/15/2013

COLUSA COUNTY TREASURER
546 JAY ST

COLUSA CA 95932

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

COPS District Attorney	1,404.48
COPS Front Line Law Enforcement	66,350.81
COPS County Jail Operation	1,404.48000000
Juvenile Justice	13,635.77

Gross Claim **\$82,795.54**

Net Claim / Payment Amount **\$82,795.54**

YTD Amount: **\$150,905.26**

For assistance, please call: Nathalie Ortiz 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: 1200225A
PAYMENT ISSUE DATE: 03/15/2013

CONTRA COSTA COUNTY TREASURER
625 COURT ST RM 102

MARTINEZ

CA 94553

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

COPS District Attorney	68,969.12
COPS Front Line Law Enforcement	558,255.48
COPS County Jail Operation	68,969.12000000
Juvenile Justice	669,603.11

Gross Claim **\$1,365,796.83**

Net Claim / Payment Amount **\$1,365,796.83**

YTD Amount: **\$3,341,998.05**

For assistance, please call: Nathalie Ortiz 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: 1200225A
PAYMENT ISSUE DATE: 03/15/2013

DEL NORTE COUNTY TREASURER
981 H ST STE 150

CRESCENT CITY CA 95531

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

COPS District Attorney	1,840.85
COPS Front Line Law Enforcement	44,233.88
COPS County Jail Operation	1,840.85000000
Juvenile Justice	17,872.35

Gross Claim **\$65,787.93**

Net Claim / Payment Amount **\$65,787.93**

YTD Amount: **\$126,361.03**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200225A
PAYMENT ISSUE DATE: 03/15/2013

EL DORADO COUNTY TREASURER

360 FAIR LN

PLACERVILLE

CA 95667

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

COPS District Attorney	11,701.58
COPS Front Line Law Enforcement	97,225.38
COPS County Jail Operation	11,701.58000000
Juvenile Justice	113,607.53

Gross Claim **\$234,236.07**

Net Claim / Payment Amount **\$234,236.07**

YTD Amount: **\$579,311.77**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200225A
PAYMENT ISSUE DATE: 03/15/2013

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

COPS District Attorney	61,237.27
COPS Front Line Law Enforcement	561,649.86
COPS County Jail Operation	61,237.27000000
Juvenile Justice	594,536.58

Gross Claim \$1,278,660.98

Net Claim / Payment Amount \$1,278,660.98

YTD Amount: **\$3,171,876.99**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200225A
PAYMENT ISSUE DATE: 03/15/2013

GLENN COUNTY TREASURER
516 WEST SYCAMORE STREET

WILLOWS CA 95988

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

COPS District Attorney	1,820.97
COPS Front Line Law Enforcement	66,350.81
COPS County Jail Operation	1,820.97000000
Juvenile Justice	17,679.35

Gross Claim **\$87,672.10**

Net Claim / Payment Amount **\$87,672.10**

YTD Amount: **\$162,765.26**

For assistance, please call: Nathalie Ortiz 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: 1200225A
PAYMENT ISSUE DATE: 03/15/2013

HUMBOLDT COUNTY TREASURER
825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

COPS District Attorney	8,714.86
COPS Front Line Law Enforcement	180,322.06
COPS County Jail Operation	8,714.86000000
Juvenile Justice	84,610.30

Gross Claim **\$282,362.08**

Net Claim / Payment Amount **\$282,362.08**

YTD Amount: **\$568,956.83**

For assistance, please call: Nathalie Ortiz 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: 1200225A
PAYMENT ISSUE DATE: 03/15/2013

IMPERIAL COUNTY TREASURER
940 WEST MAIN ST

EL CENTRO CA 92243 2863

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

COPS District Attorney	11,489.77
COPS Front Line Law Enforcement	176,935.50
COPS County Jail Operation	11,489.77000000
Juvenile Justice	111,551.17

Gross Claim **\$311,466.21**

Net Claim / Payment Amount **\$311,466.21**

YTD Amount: **\$622,946.99**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200225A

PAYMENT ISSUE DATE: 03/15/2013

INYO COUNTY TREASURER

PO BOX 0

INDEPENDENCE

CA 93526

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

COPS District Attorney	1,195.40
COPS Front Line Law Enforcement	44,233.88
COPS County Jail Operation	1,195.40000000
Juvenile Justice	11,605.81

Gross Claim **\$58,230.49**

Net Claim / Payment Amount **\$58,230.49**

YTD Amount: **\$107,980.98**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200225A
PAYMENT ISSUE DATE: 03/15/2013

KERN COUNTY TREASURER

PO BOX 981240

SACRAMENTO

CA 95798 1240

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

COPS District Attorney	55,040.12
COPS Front Line Law Enforcement	499,517.94
COPS County Jail Operation	55,040.12000000
Juvenile Justice	534,370.08

Gross Claim \$1,143,968.26

Net Claim / Payment Amount \$1,143,968.26

YTD Amount: \$2,838,460.50

For assistance, please call: Nathalie Ortiz 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: 1200225A
PAYMENT ISSUE DATE: 03/15/2013

KINGS COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

COPS District Attorney	9,869.53
COPS Front Line Law Enforcement	110,584.69
COPS County Jail Operation	9,869.53000000
Juvenile Justice	95,820.68

Gross Claim \$226,144.43

Net Claim / Payment Amount \$226,144.43

YTD Amount: \$465,897.84

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200225A
PAYMENT ISSUE DATE: 03/15/2013

LAKE COUNTY TREASURER
255 NORTH FORBES ST RM 215

LAKEPORT CA 95453

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

COPS District Attorney	4,096.64
COPS Front Line Law Enforcement	66,350.81
COPS County Jail Operation	4,096.64000000
Juvenile Justice	39,773.20

Gross Claim **\$114,317.29**

Net Claim / Payment Amount **\$114,317.29**

YTD Amount: **\$227,567.49**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200225A
PAYMENT ISSUE DATE: 03/15/2013

LASSEN COUNTY TREASURER
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

COPS District Attorney	2,212.40
COPS Front Line Law Enforcement	44,233.88
COPS County Jail Operation	2,212.40000000
Juvenile Justice	21,479.64

Gross Claim **\$70,138.32**

Net Claim / Payment Amount **\$70,138.32**

YTD Amount: **\$136,941.37**

For assistance, please call: Nathalie Ortiz 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: 1200225A
PAYMENT ISSUE DATE: 03/15/2013

LOS ANGELES COUNTY TREASURER
PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

COPS District Attorney	640,055.85
COPS Front Line Law Enforcement	4,237,117.49
COPS County Jail Operation	640,055.85000000
Juvenile Justice	6,214,134.49

Gross Claim \$11,731,363.68

Net Claim / Payment Amount \$11,731,363.68

YTD Amount: **\$29,305,581.83**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200225A
PAYMENT ISSUE DATE: 03/15/2013

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 Subaccount per Government code 30061(f)

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

COPS District Attorney	9,847.19
COPS Front Line Law Enforcement	69,749.11
COPS County Jail Operation	9,847.19000000
Juvenile Justice	95,603.79

Gross Claim **\$185,047.28**

Net Claim / Payment Amount **\$185,047.28**

YTD Amount: **\$414,699.66**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200225A
PAYMENT ISSUE DATE: 03/15/2013

MARIN COUNTY TREASURER

PO BOX 4220
CIVIC CENTER
SAN RAFAEL

CA 94913

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

COPS District Attorney	16,498.32
COPS Front Line Law Enforcement	267,376.83
COPS County Jail Operation	16,498.32000000
Juvenile Justice	160,177.87

Gross Claim **\$460,551.34**

Net Claim / Payment Amount **\$460,551.34**

YTD Amount: **\$928,521.25**

For assistance, please call: Nathalie Ortiz 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: 1200225A
PAYMENT ISSUE DATE: 03/15/2013

MARIPOSA COUNTY TREASURER

PO BOX 36

MARIPOSA

CA 95338

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

COPS District Attorney	1,147.16
COPS Front Line Law Enforcement	22,116.94
COPS County Jail Operation	1,147.16000000
Juvenile Justice	11,137.45

Gross Claim **\$35,548.71**

Net Claim / Payment Amount **\$35,548.71**

YTD Amount: **\$69,636.97**

For assistance, please call: Nathalie Ortiz 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: 1200225A
PAYMENT ISSUE DATE: 03/15/2013

MENDOCINO COUNTY TREASURER

501 LOW GAP RD 1060

UKIAH

CA 95482

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

COPS District Attorney	5,670.52
COPS Front Line Law Enforcement	110,584.69
COPS County Jail Operation	5,670.52000000
Juvenile Justice	55,053.56

Gross Claim **\$176,979.29**

Net Claim / Payment Amount **\$176,979.29**

YTD Amount: **\$346,326.09**

For assistance, please call: Nathalie Ortiz 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: 1200225A
PAYMENT ISSUE DATE: 03/15/2013

MERCED COUNTY TREASURER
PO BOX 981311

WEST SACRAMENTO CA 95798 1311

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

COPS District Attorney	16,753.83
COPS Front Line Law Enforcement	170,950.55
COPS County Jail Operation	16,753.83000000
Juvenile Justice	162,658.59

Gross Claim **\$367,116.80**

Net Claim / Payment Amount **\$367,116.80**

YTD Amount: **\$848,609.32**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200225A
PAYMENT ISSUE DATE: 03/15/2013

MODOC COUNTY TREASURER
204 COURT ST RM 101

ALTURAS

CA 96101

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

COPS District Attorney	619.42
COPS Front Line Law Enforcement	44,233.88
COPS County Jail Operation	619.4200000
Juvenile Justice	6,013.82

Gross Claim **\$51,486.54**

Net Claim / Payment Amount **\$51,486.54**

YTD Amount: **\$91,579.43**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200225A
PAYMENT ISSUE DATE: 03/15/2013

MONO COUNTY TREASURER
PO BOX 495

BRIDGEPORT CA 93517

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

COPS District Attorney	931.86
COPS Front Line Law Enforcement	44,233.88
COPS County Jail Operation	931.8600000
Juvenile Justice	9,047.14

Gross Claim **\$55,144.74**

Net Claim / Payment Amount **\$55,144.74**

YTD Amount: **\$100,476.31**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200225A
PAYMENT ISSUE DATE: 03/15/2013

MONTEREY COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

COPS District Attorney	27,239.36
COPS Front Line Law Enforcement	333,636.83
COPS County Jail Operation	27,239.36000000
Juvenile Justice	264,459.77

Gross Claim **\$652,575.32**

Net Claim / Payment Amount **\$652,575.32**

YTD Amount: **\$1,575,565.07**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200225A
PAYMENT ISSUE DATE: 03/15/2013

NAPA COUNTY TREASURER
1195 THIRD ST RM 108

NAPA

CA 94559 3035

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

COPS District Attorney	8,952.37
COPS Front Line Law Enforcement	138,255.86
COPS County Jail Operation	8,952.37000000
Juvenile Justice	86,916.25

Gross Claim \$243,076.85

Net Claim / Payment Amount \$243,076.85

YTD Amount: \$515,401.99

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200225A
PAYMENT ISSUE DATE: 03/15/2013

NEVADA COUNTY TREASURER

PO BOX 128

NEVADA CITY

CA 95959

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

COPS District Attorney	6,292.79
COPS Front Line Law Enforcement	89,668.50
COPS County Jail Operation	6,292.79000000
Juvenile Justice	61,095.04

Gross Claim **\$163,349.12**

Net Claim / Payment Amount **\$163,349.12**

YTD Amount: **\$338,064.59**

For assistance, please call: Nathalie Ortiz 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: 1200225A
PAYMENT ISSUE DATE: 03/15/2013

ORANGE COUNTY TREASURER
PO BOX 981024

WEST SACRAMENTO CA 95798 1024

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

COPS District Attorney	197,870.55
COPS Front Line Law Enforcement	1,253,361.15
COPS County Jail Operation	197,870.55000000
Juvenile Justice	1,921,073.28

Gross Claim **\$3,570,175.53**

Net Claim / Payment Amount **\$3,570,175.53**

YTD Amount: **\$8,843,124.95**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200225A
PAYMENT ISSUE DATE: 03/15/2013

PLACER COUNTY TREASURER

2976 Richardson Dr.

Auburn

CA 95603

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

COPS District Attorney	23,008.42
COPS Front Line Law Enforcement	192,922.82
COPS County Jail Operation	23,008.42000000
Juvenile Justice	223,382.72

Gross Claim **\$462,322.38**

Net Claim / Payment Amount **\$462,322.38**

YTD Amount: **\$1,133,187.14**

For assistance, please call: Nathalie Ortiz 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: 1200225A
PAYMENT ISSUE DATE: 03/15/2013

PLUMAS COUNTY TREASURER
PO BOX 176

QUINCY

CA 95971

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

COPS District Attorney	1,276.79
COPS Front Line Law Enforcement	44,233.88
COPS County Jail Operation	1,276.79000000
Juvenile Justice	12,396.04

Gross Claim **\$59,183.50**

Net Claim / Payment Amount **\$59,183.50**

YTD Amount: **\$110,298.76**

For assistance, please call: Nathalie Ortiz 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: 1200225A
PAYMENT ISSUE DATE: 03/15/2013

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 Subaccount per Government code 30061(f)

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

COPS District Attorney	144,241.45
COPS Front Line Law Enforcement	977,673.66
COPS County Jail Operation	144,241.45000000
Juvenile Justice	1,400,402.47

Gross Claim \$2,666,559.03

Net Claim / Payment Amount \$2,666,559.03

YTD Amount: **\$6,599,533.24**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200225A
PAYMENT ISSUE DATE: 03/15/2013

SACRAMENTO COUNTY TREASURER
PO BOX 980264

WEST SACRAMENTO CA 95798 0264

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

COPS District Attorney	92,929.92
COPS Front Line Law Enforcement	545,792.05
COPS County Jail Operation	92,929.92000000
Juvenile Justice	902,232.25

Gross Claim \$1,633,884.14

Net Claim / Payment Amount \$1,633,884.14

YTD Amount: \$4,108,188.09

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200225A
PAYMENT ISSUE DATE: 03/15/2013

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

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

COPS District Attorney	3,614.17
COPS Front Line Law Enforcement	66,350.81
COPS County Jail Operation	3,614.17000000
Juvenile Justice	35,089.01

Gross Claim **\$108,668.16**

Net Claim / Payment Amount **\$108,668.16**

YTD Amount: **\$213,828.55**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200225A
PAYMENT ISSUE DATE: 03/15/2013

SAN BERNARDINO CO TREASURER
PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

COPS District Attorney	133,644.17
COPS Front Line Law Enforcement	877,849.88
COPS County Jail Operation	133,644.17000000
Juvenile Justice	1,297,516.21

Gross Claim \$2,442,654.43

Net Claim / Payment Amount \$2,442,654.43

YTD Amount: **\$6,049,751.32**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200225A
PAYMENT ISSUE DATE: 03/15/2013

SAN DIEGO COUNTY TREASURER
PO BOX 980304

WEST SACRAMENTO CA 95798 0304

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

COPS District Attorney	203,545.27
COPS Front Line Law Enforcement	1,206,385.27
COPS County Jail Operation	203,545.27000000
Juvenile Justice	1,976,167.71

Gross Claim \$3,589,643.52

Net Claim / Payment Amount \$3,589,643.52

YTD Amount: **\$9,008,004.67**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200225A
PAYMENT ISSUE DATE: 03/15/2013

SAN FRANCISCO COUNTY TREASURER

PO BOX 2920

SACRAMENTO

CA 95814 2920

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

COPS District Attorney	52,613.97
COPS Front Line Law Enforcement	288,977.25
COPS County Jail Operation	52,613.97000000
Juvenile Justice	510,815.21

Gross Claim **\$905,020.40**

Net Claim / Payment Amount **\$905,020.40**

YTD Amount: **\$2,299,499.27**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200225A
PAYMENT ISSUE DATE: 03/15/2013

SAN JOAQUIN COUNTY TREASURER

PO BOX 981355

WEST SACRAMENTO

CA 95798 1355

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

COPS District Attorney	45,051.64
COPS Front Line Law Enforcement	299,109.33
COPS County Jail Operation	45,051.64000000
Juvenile Justice	437,394.54

Gross Claim **\$826,607.15**

Net Claim / Payment Amount **\$826,607.15**

YTD Amount: **\$2,052,206.22**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200225A
PAYMENT ISSUE DATE: 03/15/2013

SAN LUIS OBISPO COUNTY TREASURER
PO BOX 1149

SAN LUIS OBISPO CA 93406

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

COPS District Attorney	17,579.24
COPS Front Line Law Enforcement	197,165.89
COPS County Jail Operation	17,579.24000000
Juvenile Justice	170,672.20

Gross Claim **\$402,996.57**

Net Claim / Payment Amount **\$402,996.57**

YTD Amount: **\$936,533.48**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

3/12/2013

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200225A
PAYMENT ISSUE DATE: 03/15/2013

SAN MATEO COUNTY TREASURER

C/O UNION BANK ST GOVT DEPT
PO BOX 4035
Sacramento

CA 95812

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

COPS District Attorney	47,233.35
COPS Front Line Law Enforcement	520,249.23
COPS County Jail Operation	47,233.35000000
Juvenile Justice	458,576.19

Gross Claim \$1,073,292.12

Net Claim / Payment Amount \$1,073,292.12

YTD Amount: **\$2,392,232.48**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200225A
PAYMENT ISSUE DATE: 03/15/2013

SANTA BARBARA COUNTY TREASURER
PO BOX 579

SANTA BARBARA CA 93102

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

COPS District Attorney	27,666.66
COPS Front Line Law Enforcement	247,992.29
COPS County Jail Operation	27,666.66000000
Juvenile Justice	268,608.34

Gross Claim **\$571,933.95**

Net Claim / Payment Amount **\$571,933.95**

YTD Amount: **\$1,403,162.18**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200225A
PAYMENT ISSUE DATE: 03/15/2013

SANTA CLARA CO TREASURER
PO BOX 1406

SACRAMENTO CA 95812

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

COPS District Attorney	117,622.23
COPS Front Line Law Enforcement	742,204.68
COPS County Jail Operation	117,622.23000000
Juvenile Justice	1,141,963.43

Gross Claim \$2,119,412.57

Net Claim / Payment Amount \$2,119,412.57

YTD Amount: **\$5,287,379.01**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200225A
PAYMENT ISSUE DATE: 03/15/2013

SANTA CRUZ COUNTY TREASURER
PO BOX 1817

SANTA CRUZ CA 95061

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

COPS District Attorney	17,222.97
COPS Front Line Law Enforcement	134,983.98
COPS County Jail Operation	17,222.97000000
Juvenile Justice	167,213.28

Gross Claim **\$336,643.20**

Net Claim / Payment Amount **\$336,643.20**

YTD Amount: **\$823,518.03**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

3/12/2013

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200225A
PAYMENT ISSUE DATE: 03/15/2013

SHASTA COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

COPS District Attorney	11,514.51
COPS Front Line Law Enforcement	100,266.52
COPS County Jail Operation	11,514.51000000
Juvenile Justice	111,791.32

Gross Claim **\$235,086.86**

Net Claim / Payment Amount **\$235,086.86**

YTD Amount: **\$559,380.84**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200225A
PAYMENT ISSUE DATE: 03/15/2013

SIERRA COUNTY TREASURER
PO BOX 376

DOWNIEVILLE CA 95936 0376

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

COPS District Attorney	204.10
COPS Front Line Law Enforcement	44,233.88
COPS County Jail Operation	204.10000000
Juvenile Justice	1,981.56

Gross Claim **\$46,623.64**

Net Claim / Payment Amount **\$46,623.64**

YTD Amount: **\$79,752.63**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200225A
PAYMENT ISSUE DATE: 03/15/2013

SISKIYOU COUNTY TREASURER
311 FOURTH ST RM 104

YREKA

CA 96097

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

COPS District Attorney	2,890.49
COPS Front Line Law Enforcement	243,286.32
COPS County Jail Operation	2,890.49000000
Juvenile Justice	28,063.03

Gross Claim **\$277,130.33**

Net Claim / Payment Amount **\$277,130.33**

YTD Amount: **\$488,983.61**

For assistance, please call: Nathalie Ortiz 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: 1200225A
PAYMENT ISSUE DATE: 03/15/2013

SOLANO COUNTY T TC
675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

COPS District Attorney	26,793.73
COPS Front Line Law Enforcement	222,399.96
COPS County Jail Operation	26,793.73000000
Juvenile Justice	260,133.29

Gross Claim \$536,120.71

Net Claim / Payment Amount \$536,120.71

YTD Amount: \$1,315,984.84

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200225A
PAYMENT ISSUE DATE: 03/15/2013

SONOMA COUNTY TREASURER
PO BOX 1204

SACRAMENTO CA 95812 1204

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

COPS District Attorney	31,535.24
COPS Front Line Law Enforcement	289,170.80
COPS County Jail Operation	31,535.24000000
Juvenile Justice	306,167.38

Gross Claim **\$658,408.66**

Net Claim / Payment Amount **\$658,408.66**

YTD Amount: **\$1,617,917.56**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200225A
PAYMENT ISSUE DATE: 03/15/2013

STANISLAUS COUNTY TREASURER
PO BOX 3052

MODESTO CA 95353 3052

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

COPS District Attorney	33,667.48
COPS Front Line Law Enforcement	291,274.18
COPS County Jail Operation	33,667.48000000
Juvenile Justice	326,868.73

Gross Claim **\$685,477.87**

Net Claim / Payment Amount **\$685,477.87**

YTD Amount: **\$1,685,837.61**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200225A
PAYMENT ISSUE DATE: 03/15/2013

SUTTER COUNTY TREASURER

PO BOX 546

YUBA CITY

CA 95992

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

COPS District Attorney	6,155.71
COPS Front Line Law Enforcement	67,457.67
COPS County Jail Operation	6,155.71000000
Juvenile Justice	59,764.16

Gross Claim \$139,533.25

Net Claim / Payment Amount \$139,533.25

YTD Amount: \$294,820.25

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200225A
PAYMENT ISSUE DATE: 03/15/2013

TEHAMA COUNTY TREASURER
PO BOX 1150

RED BLUFF CA 96080

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

COPS District Attorney	4,090.88
COPS Front Line Law Enforcement	88,467.75
COPS County Jail Operation	4,090.88000000
Juvenile Justice	39,717.25

Gross Claim **\$136,366.76**

Net Claim / Payment Amount **\$136,366.76**

YTD Amount: **\$264,373.70**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200225A
PAYMENT ISSUE DATE: 03/15/2013

TRINITY CO TREASURER
PO BOX 1297

WEAVERVILLE CA 96093 1297

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

COPS District Attorney	888.54
COPS Front Line Law Enforcement	22,116.94
COPS County Jail Operation	888.54000000
Juvenile Justice	8,626.56

Gross Claim \$32,520.58

Net Claim / Payment Amount \$32,520.58

YTD Amount: **\$62,272.41**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

3/12/2013

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200225A
PAYMENT ISSUE DATE: 03/15/2013

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 Subaccount per Government code 30061(f)

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

COPS District Attorney	29,193.07
COPS Front Line Law Enforcement	251,414.96
COPS County Jail Operation	29,193.07000000
Juvenile Justice	283,427.89

Gross Claim **\$593,228.99**

Net Claim / Payment Amount **\$593,228.99**

YTD Amount: **\$1,454,569.65**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200225A
PAYMENT ISSUE DATE: 03/15/2013

TUOLUMNE COUNTY TREASURER
2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

COPS District Attorney	3,485.89
COPS Front Line Law Enforcement	44,233.88
COPS County Jail Operation	3,485.89000000
Juvenile Justice	33,843.62

Gross Claim **\$85,049.28**

Net Claim / Payment Amount **\$85,049.28**

YTD Amount: **\$173,205.46**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

3/12/2013

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200225A
PAYMENT ISSUE DATE: 03/15/2013

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 Subaccount per Government code 30061(f)

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

COPS District Attorney	53,936.99
COPS Front Line Law Enforcement	368,038.04
COPS County Jail Operation	53,936.99000000
Juvenile Justice	523,660.12

Gross Claim **\$999,572.14**

Net Claim / Payment Amount **\$999,572.14**

YTD Amount: **\$2,472,782.68**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200225A
PAYMENT ISSUE DATE: 03/15/2013

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND

CA 95695

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

COPS District Attorney	13,088.64
COPS Front Line Law Enforcement	111,603.34
COPS County Jail Operation	13,088.64000000
Juvenile Justice	127,074.19

Gross Claim **\$264,854.81**

Net Claim / Payment Amount **\$264,854.81**

YTD Amount: **\$566,528.59**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

3/12/2013

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200225A
PAYMENT ISSUE DATE: 03/15/2013

YUBA COUNTY TREASURER
915 8TH ST STE 103

MARYSVILLE CA 95901 5273

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 12/01/2012 To 02/28/2013

Payment Calculations:

COPS District Attorney	4,702.01
COPS Front Line Law Enforcement	66,350.81
COPS County Jail Operation	4,702.01000000
Juvenile Justice	45,650.60

Gross Claim \$121,405.43

Net Claim / Payment Amount \$121,405.43

YTD Amount: \$244,806.16

For assistance, please call: Nathalie Ortiz at (916) 323-0740