

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300318A
PAYMENT ISSUE DATE: 04/18/2014

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(g)

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

COPS District Attorney	41,787.90
COPS Front Line Law Enforcement	256,220.72
COPS County Jail Operation	41,787.90000000
Juvenile Justice	405,707.74

Gross Claim **\$745,504.26**

Net Claim / Payment Amount **\$745,504.26**

YTD Amount: **\$5,300,014.34**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300318A
PAYMENT ISSUE DATE: 04/18/2014

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(g)

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

COPS District Attorney	29.33
COPS Front Line Law Enforcement	9,286.71
COPS County Jail Operation	29.33000000
Juvenile Justice	284.76

Gross Claim **\$9,630.13**

Net Claim / Payment Amount **\$9,630.13**

YTD Amount: **\$62,279.75**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300318A

PAYMENT ISSUE DATE: 04/18/2014

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(g)

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 03/01/2014 **To** 03/31/2014

Payment Calculations:

COPS District Attorney	991.38
COPS Front Line Law Enforcement	55,720.29
COPS County Jail Operation	991.38000000
Juvenile Justice	9,625.03

Gross Claim **\$67,328.08**

Net Claim / Payment Amount **\$67,328.08**

YTD Amount: **\$441,225.03**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300318A
PAYMENT ISSUE DATE: 04/18/2014

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(g)

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 03/01/2014 **To** 03/31/2014

Payment Calculations:

COPS District Attorney	5,976.31
COPS Front Line Law Enforcement	62,487.98
COPS County Jail Operation	5,976.31000000
Juvenile Justice	58,022.39

Gross Claim **\$132,462.99**

Net Claim / Payment Amount **\$132,462.99**

YTD Amount: **\$939,707.96**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300318A

PAYMENT ISSUE DATE: 04/18/2014

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(g)

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 03/01/2014 **To** 03/31/2014

Payment Calculations:

COPS District Attorney	1,212.40
COPS Front Line Law Enforcement	18,573.43
COPS County Jail Operation	1,212.40000000
Juvenile Justice	11,770.83

Gross Claim **\$32,769.06**

Net Claim / Payment Amount **\$32,769.06**

YTD Amount: **\$220,133.61**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300318A
PAYMENT ISSUE DATE: 04/18/2014

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(g)

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 03/01/2014 **To** 03/31/2014

Payment Calculations:

COPS District Attorney	584.83
COPS Front Line Law Enforcement	27,860.14
COPS County Jail Operation	584.83000000
Juvenile Justice	5,677.93

Gross Claim **\$34,707.73**

Net Claim / Payment Amount **\$34,707.73**

YTD Amount: **\$227,996.60**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300318A
PAYMENT ISSUE DATE: 04/18/2014

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(g)

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

COPS District Attorney	28,998.57
COPS Front Line Law Enforcement	234,537.18
COPS County Jail Operation	28,998.57000000
Juvenile Justice	281,539.53

Gross Claim **\$574,073.85**

Net Claim / Payment Amount **\$574,073.85**

YTD Amount: **\$4,079,615.72**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300318A
PAYMENT ISSUE DATE: 04/18/2014

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(g)

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 03/01/2014 **To** 03/31/2014

Payment Calculations:

COPS District Attorney	765.77
COPS Front Line Law Enforcement	18,573.43
COPS County Jail Operation	765.77000000
Juvenile Justice	7,434.70

Gross Claim **\$27,539.67**

Net Claim / Payment Amount **\$27,539.67**

YTD Amount: **\$183,136.02**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300318A

PAYMENT ISSUE DATE: 04/18/2014

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(g)

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 03/01/2014 **To** 03/31/2014

Payment Calculations:

COPS District Attorney	4,918.60
COPS Front Line Law Enforcement	40,850.21
COPS County Jail Operation	4,918.60000000
Juvenile Justice	47,753.44

Gross Claim **\$98,440.85**

Net Claim / Payment Amount **\$98,440.85**

YTD Amount: **\$700,080.97**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300318A
PAYMENT ISSUE DATE: 04/18/2014

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(g)

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

COPS District Attorney	25,692.20
COPS Front Line Law Enforcement	235,759.22
COPS County Jail Operation	25,692.20000000
Juvenile Justice	249,438.79

Gross Claim **\$536,582.41**

Net Claim / Payment Amount **\$536,582.41**

YTD Amount: **\$3,817,679.52**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300318A

PAYMENT ISSUE DATE: 04/18/2014

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(g)

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 03/01/2014 **To** 03/31/2014

Payment Calculations:

COPS District Attorney	764.94
COPS Front Line Law Enforcement	27,860.14
COPS County Jail Operation	764.94000000
Juvenile Justice	7,426.58

Gross Claim **\$36,816.60**

Net Claim / Payment Amount **\$36,816.60**

YTD Amount: **\$242,916.76**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300318A

PAYMENT ISSUE DATE: 04/18/2014

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(g)

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 03/01/2014 **To** 03/31/2014

Payment Calculations:

COPS District Attorney	3,648.33
COPS Front Line Law Enforcement	75,691.92
COPS County Jail Operation	3,648.33000000
Juvenile Justice	35,420.68

Gross Claim **\$118,409.26**

Net Claim / Payment Amount **\$118,409.26**

YTD Amount: **\$803,665.85**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300318A
PAYMENT ISSUE DATE: 04/18/2014

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(g)

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

COPS District Attorney	4,858.57
COPS Front Line Law Enforcement	74,293.72
COPS County Jail Operation	4,858.57000000
Juvenile Justice	47,170.55

Gross Claim **\$131,181.41**

Net Claim / Payment Amount **\$131,181.41**

YTD Amount: **\$881,278.80**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300318A
PAYMENT ISSUE DATE: 04/18/2014

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(g)

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

COPS District Attorney	501.15
COPS Front Line Law Enforcement	18,573.43
COPS County Jail Operation	501.15000000
Juvenile Justice	4,865.57

Gross Claim **\$24,441.30**

Net Claim / Payment Amount **\$24,441.30**

YTD Amount: **\$161,215.08**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300318A

PAYMENT ISSUE DATE: 04/18/2014

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(g)

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 03/01/2014 **To** 03/31/2014

Payment Calculations:

COPS District Attorney	23,148.14
COPS Front Line Law Enforcement	210,085.17
COPS County Jail Operation	23,148.14000000
Juvenile Justice	224,739.22

Gross Claim **\$481,120.67**

Net Claim / Payment Amount **\$481,120.67**

YTD Amount: **\$3,423,003.77**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300318A

PAYMENT ISSUE DATE: 04/18/2014

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(g)

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 03/01/2014 **To** 03/31/2014

Payment Calculations:

COPS District Attorney	4,101.59
COPS Front Line Law Enforcement	46,433.57
COPS County Jail Operation	4,101.59000000
Juvenile Justice	39,821.25

Gross Claim **\$94,458.00**

Net Claim / Payment Amount **\$94,458.00**

YTD Amount: **\$639,021.37**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300318A

PAYMENT ISSUE DATE: 04/18/2014

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(g)

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 03/01/2014 **To** 03/31/2014

Payment Calculations:

COPS District Attorney	1,741.23
COPS Front Line Law Enforcement	27,860.14
COPS County Jail Operation	1,741.23000000
Juvenile Justice	16,905.18

Gross Claim **\$48,247.78**

Net Claim / Payment Amount **\$48,247.78**

YTD Amount: **\$323,791.97**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300318A
PAYMENT ISSUE DATE: 04/18/2014

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(g)

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

COPS District Attorney	901.82
COPS Front Line Law Enforcement	18,573.43
COPS County Jail Operation	901.8200000
Juvenile Justice	8,755.56

Gross Claim **\$29,132.63**

Net Claim / Payment Amount **\$29,132.63**

YTD Amount: **\$194,406.07**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300318A

PAYMENT ISSUE DATE: 04/18/2014

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(g)

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

COPS District Attorney	268,698.15
COPS Front Line Law Enforcement	1,779,055.76
COPS County Jail Operation	268,698.15000000
Juvenile Justice	2,608,719.66

Gross Claim \$4,925,171.72

Net Claim / Payment Amount \$4,925,171.72

YTD Amount: **\$35,030,327.14**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300318A
PAYMENT ISSUE DATE: 04/18/2014

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(g)

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

COPS District Attorney	4,120.58
COPS Front Line Law Enforcement	29,326.42
COPS County Jail Operation	4,120.58000000
Juvenile Justice	40,005.68

Gross Claim **\$77,573.26**

Net Claim / Payment Amount **\$77,573.26**

YTD Amount: **\$542,991.97**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300318A

PAYMENT ISSUE DATE: 04/18/2014

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(g)

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

COPS District Attorney	6,853.84
COPS Front Line Law Enforcement	112,106.99
COPS County Jail Operation	6,853.84000000
Juvenile Justice	66,542.18

Gross Claim **\$192,356.85**

Net Claim / Payment Amount **\$192,356.85**

YTD Amount: **\$1,298,450.01**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300318A
PAYMENT ISSUE DATE: 04/18/2014

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(g)

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 03/01/2014 **To** 03/31/2014

Payment Calculations:

COPS District Attorney	486.39
COPS Front Line Law Enforcement	9,286.71
COPS County Jail Operation	486.39000000
Juvenile Justice	4,722.27

Gross Claim **\$14,981.76**

Net Claim / Payment Amount **\$14,981.76**

YTD Amount: **\$100,142.38**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300318A

PAYMENT ISSUE DATE: 04/18/2014

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(g)

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 03/01/2014 **To** 03/31/2014

Payment Calculations:

COPS District Attorney	2,382.35
COPS Front Line Law Enforcement	46,433.57
COPS County Jail Operation	2,382.35000000
Juvenile Justice	23,129.58

Gross Claim **\$74,327.85**

Net Claim / Payment Amount **\$74,327.85**

YTD Amount: **\$496,601.25**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300318A
PAYMENT ISSUE DATE: 04/18/2014

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(g)

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

COPS District Attorney	7,082.42
COPS Front Line Law Enforcement	71,967.02
COPS County Jail Operation	7,082.42000000
Juvenile Justice	68,761.32

Gross Claim **\$154,893.18**

Net Claim / Payment Amount **\$154,893.18**

YTD Amount: **\$1,097,515.96**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300318A

PAYMENT ISSUE DATE: 04/18/2014

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(g)

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 03/01/2014 **To** 03/31/2014

Payment Calculations:

COPS District Attorney	256.93
COPS Front Line Law Enforcement	18,573.43
COPS County Jail Operation	256.93000000
Juvenile Justice	2,494.48

Gross Claim **\$21,581.77**

Net Claim / Payment Amount **\$21,581.77**

YTD Amount: **\$140,984.03**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300318A

PAYMENT ISSUE DATE: 04/18/2014

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(g)

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

COPS District Attorney	391.06
COPS Front Line Law Enforcement	18,573.43
COPS County Jail Operation	391.06000000
Juvenile Justice	3,796.73

Gross Claim **\$23,152.28**

Net Claim / Payment Amount **\$23,152.28**

YTD Amount: **\$152,095.33**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300318A

PAYMENT ISSUE DATE: 04/18/2014

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(g)

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 03/01/2014 **To** 03/31/2014

Payment Calculations:

COPS District Attorney	11,373.13
COPS Front Line Law Enforcement	139,981.43
COPS County Jail Operation	11,373.13000000
Juvenile Justice	110,418.72

Gross Claim **\$273,146.41**

Net Claim / Payment Amount **\$273,146.41**

YTD Amount: **\$1,941,474.16**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300318A

PAYMENT ISSUE DATE: 04/18/2014

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(g)

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

COPS District Attorney	3,733.97
COPS Front Line Law Enforcement	57,973.15
COPS County Jail Operation	3,733.97000000
Juvenile Justice	36,252.17

Gross Claim **\$101,693.26**

Net Claim / Payment Amount **\$101,693.26**

YTD Amount: **\$703,578.96**

For assistance, please call: Maria Alvarez at (916) 324-7335

4/10/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300318A
PAYMENT ISSUE DATE: 04/18/2014

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(g)

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

COPS District Attorney	2,617.85
COPS Front Line Law Enforcement	37,546.74
COPS County Jail Operation	2,617.85000000
Juvenile Justice	25,416.05

Gross Claim **\$68,198.49**

Net Claim / Payment Amount **\$68,198.49**

YTD Amount: **\$465,099.08**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300318A

PAYMENT ISSUE DATE: 04/18/2014

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(g)

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

COPS District Attorney	83,155.99
COPS Front Line Law Enforcement	526,607.03
COPS County Jail Operation	83,155.99000000
Juvenile Justice	807,339.74

Gross Claim **\$1,500,258.75**

Net Claim / Payment Amount **\$1,500,258.75**

YTD Amount: **\$10,663,664.91**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300318A

PAYMENT ISSUE DATE: 04/18/2014

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(g)

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 03/01/2014 **To** 03/31/2014

Payment Calculations:

COPS District Attorney	9,645.39
COPS Front Line Law Enforcement	80,994.45
COPS County Jail Operation	9,645.39000000
Juvenile Justice	93,644.53

Gross Claim **\$193,929.76**

Net Claim / Payment Amount **\$193,929.76**

YTD Amount: **\$1,378,424.95**

For assistance, please call: Maria Alvarez at (916) 324-7335

4/10/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300318A
PAYMENT ISSUE DATE: 04/18/2014

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(g)

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

COPS District Attorney	530.03
COPS Front Line Law Enforcement	18,573.43
COPS County Jail Operation	530.03000000
Juvenile Justice	5,145.87

Gross Claim **\$24,779.36**

Net Claim / Payment Amount **\$24,779.36**

YTD Amount: **\$163,606.80**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300318A
PAYMENT ISSUE DATE: 04/18/2014

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(g)

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 03/01/2014 **To** 03/31/2014

Payment Calculations:

COPS District Attorney	60,848.02
COPS Front Line Law Enforcement	411,524.12
COPS County Jail Operation	60,848.02000000
Juvenile Justice	590,757.48

Gross Claim **\$1,123,977.64**

Net Claim / Payment Amount **\$1,123,977.64**

YTD Amount: **\$7,989,798.25**

For assistance, please call: Maria Alvarez at (916) 324-7335

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300318A

PAYMENT ISSUE DATE: 04/18/2014

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(g)

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 03/01/2014 **To** 03/31/2014

Payment Calculations:

COPS District Attorney	39,012.03
COPS Front Line Law Enforcement	229,093.30
COPS County Jail Operation	39,012.03000000
Juvenile Justice	378,757.59

Gross Claim **\$685,874.95**

Net Claim / Payment Amount **\$685,874.95**

YTD Amount: **\$4,879,027.35**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300318A

PAYMENT ISSUE DATE: 04/18/2014

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(g)

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

COPS District Attorney	1,529.09
COPS Front Line Law Enforcement	27,860.14
COPS County Jail Operation	1,529.09000000
Juvenile Justice	14,845.57

Gross Claim **\$45,763.89**

Net Claim / Payment Amount **\$45,763.89**

YTD Amount: **\$306,218.60**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300318A
PAYMENT ISSUE DATE: 04/18/2014

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(g)

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 03/01/2014 **To** 03/31/2014

Payment Calculations:

COPS District Attorney	56,023.88
COPS Front Line Law Enforcement	368,098.24
COPS County Jail Operation	56,023.88000000
Juvenile Justice	543,921.20

Gross Claim **\$1,024,067.20**

Net Claim / Payment Amount **\$1,024,067.20**

YTD Amount: **\$7,279,586.44**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300318A

PAYMENT ISSUE DATE: 04/18/2014

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(g)

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 03/01/2014 **To** 03/31/2014

Payment Calculations:

COPS District Attorney	85,000.92
COPS Front Line Law Enforcement	504,275.64
COPS County Jail Operation	85,000.92000000
Juvenile Justice	825,251.67

Gross Claim **\$1,499,529.15**

Net Claim / Payment Amount **\$1,499,529.15**

YTD Amount: **\$10,666,155.59**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300318A

PAYMENT ISSUE DATE: 04/18/2014

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(g)

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 03/01/2014 **To** 03/31/2014

Payment Calculations:

COPS District Attorney	22,263.88
COPS Front Line Law Enforcement	122,256.16
COPS County Jail Operation	22,263.88000000
Juvenile Justice	216,154.21

Gross Claim **\$382,938.13**

Net Claim / Payment Amount **\$382,938.13**

YTD Amount: **\$2,725,391.73**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300318A

PAYMENT ISSUE DATE: 04/18/2014

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(g)

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 03/01/2014 **To** 03/31/2014

Payment Calculations:

COPS District Attorney	18,845.23
COPS Front Line Law Enforcement	125,265.33
COPS County Jail Operation	18,845.23000000
Juvenile Justice	182,963.41

Gross Claim **\$345,919.20**

Net Claim / Payment Amount **\$345,919.20**

YTD Amount: **\$2,459,463.62**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300318A

PAYMENT ISSUE DATE: 04/18/2014

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(g)

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 03/01/2014 **To** 03/31/2014

Payment Calculations:

COPS District Attorney	7,344.12
COPS Front Line Law Enforcement	82,610.25
COPS County Jail Operation	7,344.12000000
Juvenile Justice	71,302.17

Gross Claim **\$168,600.66**

Net Claim / Payment Amount **\$168,600.66**

YTD Amount: **\$1,195,320.17**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300318A
PAYMENT ISSUE DATE: 04/18/2014

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(g)

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

COPS District Attorney	19,850.72
COPS Front Line Law Enforcement	218,654.95
COPS County Jail Operation	19,850.72000000
Juvenile Justice	192,725.46

Gross Claim **\$451,081.85**

Net Claim / Payment Amount **\$451,081.85**

YTD Amount: **\$3,179,062.03**

For assistance, please call: Maria Alvarez at (916) 324-7335

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300318A

PAYMENT ISSUE DATE: 04/18/2014

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(g)

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 03/01/2014 **To** 03/31/2014

Payment Calculations:

COPS District Attorney	11,581.06
COPS Front Line Law Enforcement	104,046.30
COPS County Jail Operation	11,581.06000000
Juvenile Justice	112,437.46

Gross Claim **\$239,645.88**

Net Claim / Payment Amount **\$239,645.88**

YTD Amount: **\$1,703,754.18**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300318A

PAYMENT ISSUE DATE: 04/18/2014

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(g)

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

COPS District Attorney	49,709.35
COPS Front Line Law Enforcement	312,973.04
COPS County Jail Operation	49,709.35000000
Juvenile Justice	482,615.01

Gross Claim **\$895,006.75**

Net Claim / Payment Amount **\$895,006.75**

YTD Amount: **\$6,364,305.05**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300318A
PAYMENT ISSUE DATE: 04/18/2014

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(g)

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

COPS District Attorney	7,195.31
COPS Front Line Law Enforcement	56,513.65
COPS County Jail Operation	7,195.31000000
Juvenile Justice	69,857.41

Gross Claim **\$140,761.68**

Net Claim / Payment Amount **\$140,761.68**

YTD Amount: **\$1,000,241.15**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300318A
PAYMENT ISSUE DATE: 04/18/2014

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(g)

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 03/01/2014 **To** 03/31/2014

Payment Calculations:

COPS District Attorney	4,819.17
COPS Front Line Law Enforcement	42,018.85
COPS County Jail Operation	4,819.17000000
Juvenile Justice	46,788.08

Gross Claim **\$98,445.27**

Net Claim / Payment Amount **\$98,445.27**

YTD Amount: **\$698,511.15**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300318A
PAYMENT ISSUE DATE: 04/18/2014

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(g)

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

COPS District Attorney	85.43
COPS Front Line Law Enforcement	18,573.43
COPS County Jail Operation	85.43000000
Juvenile Justice	829.40

Gross Claim **\$19,573.69**

Net Claim / Payment Amount **\$19,573.69**

YTD Amount: **\$126,776.86**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300318A
PAYMENT ISSUE DATE: 04/18/2014

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(g)

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 03/01/2014 **To** 03/31/2014

Payment Calculations:

COPS District Attorney	1,208.73
COPS Front Line Law Enforcement	102,153.86
COPS County Jail Operation	1,208.73000000
Juvenile Justice	11,735.20

Gross Claim **\$116,306.52**

Net Claim / Payment Amount **\$116,306.52**

YTD Amount: **\$758,480.15**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300318A

PAYMENT ISSUE DATE: 04/18/2014

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(g)

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 03/01/2014 **To** 03/31/2014

Payment Calculations:

COPS District Attorney	11,289.29
COPS Front Line Law Enforcement	93,550.83
COPS County Jail Operation	11,289.29000000
Juvenile Justice	109,604.78

Gross Claim **\$225,734.19**

Net Claim / Payment Amount **\$225,734.19**

YTD Amount: **\$1,604,567.43**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300318A
PAYMENT ISSUE DATE: 04/18/2014

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(g)

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 03/01/2014 **To** 03/31/2014

Payment Calculations:

COPS District Attorney	13,233.03
COPS Front Line Law Enforcement	121,380.33
COPS County Jail Operation	13,233.03000000
Juvenile Justice	128,476.04

Gross Claim **\$276,322.43**

Net Claim / Payment Amount **\$276,322.43**

YTD Amount: **\$1,964,797.25**

For assistance, please call: Maria Alvarez at (916) 324-7335

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300318A

PAYMENT ISSUE DATE: 04/18/2014

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(g)

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

COPS District Attorney	14,142.38
COPS Front Line Law Enforcement	122,253.00
COPS County Jail Operation	14,142.38000000
Juvenile Justice	137,304.69

Gross Claim **\$287,842.45**

Net Claim / Payment Amount **\$287,842.45**

YTD Amount: **\$2,046,524.75**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300318A

PAYMENT ISSUE DATE: 04/18/2014

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(g)

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 03/01/2014 **To** 03/31/2014

Payment Calculations:

COPS District Attorney	2,586.34
COPS Front Line Law Enforcement	28,329.03
COPS County Jail Operation	2,586.34000000
Juvenile Justice	25,110.07

Gross Claim **\$58,611.78**

Net Claim / Payment Amount **\$58,611.78**

YTD Amount: **\$401,591.49**

For assistance, please call: Maria Alvarez at (916) 324-7335

4/10/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300318A

PAYMENT ISSUE DATE: 04/18/2014

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(g)

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

COPS District Attorney	1,720.75
COPS Front Line Law Enforcement	37,146.86
COPS County Jail Operation	1,720.75000000
Juvenile Justice	16,706.34

Gross Claim **\$57,294.70**

Net Claim / Payment Amount **\$57,294.70**

YTD Amount: **\$381,945.52**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300318A

PAYMENT ISSUE DATE: 04/18/2014

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(g)

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

COPS District Attorney	362.73
COPS Front Line Law Enforcement	9,286.71
COPS County Jail Operation	362.73000000
Juvenile Justice	3,521.66

Gross Claim **\$13,533.83**

Net Claim / Payment Amount **\$13,533.83**

YTD Amount: **\$89,898.32**

For assistance, please call: Maria Alvarez at (916) 324-7335

4/10/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300318A

PAYMENT ISSUE DATE: 04/18/2014

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(g)

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

COPS District Attorney	12,293.38
COPS Front Line Law Enforcement	105,666.74
COPS County Jail Operation	12,293.38000000
Juvenile Justice	119,353.20

Gross Claim **\$249,606.70**

Net Claim / Payment Amount **\$249,606.70**

YTD Amount: **\$1,774,297.28**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300318A

PAYMENT ISSUE DATE: 04/18/2014

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(g)

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 03/01/2014 **To** 03/31/2014

Payment Calculations:

COPS District Attorney	1,466.79
COPS Front Line Law Enforcement	18,573.43
COPS County Jail Operation	1,466.79000000
Juvenile Justice	14,240.68

Gross Claim **\$35,747.69**

Net Claim / Payment Amount **\$35,747.69**

YTD Amount: **\$241,207.38**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300318A
PAYMENT ISSUE DATE: 04/18/2014

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(g)

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 03/01/2014 **To** 03/31/2014

Payment Calculations:

COPS District Attorney	22,542.48
COPS Front Line Law Enforcement	153,979.76
COPS County Jail Operation	22,542.48000000
Juvenile Justice	218,859.05

Gross Claim **\$417,923.77**

Net Claim / Payment Amount **\$417,923.77**

YTD Amount: **\$2,970,891.24**

For assistance, please call: Maria Alvarez at (916) 324-7335

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300318A

PAYMENT ISSUE DATE: 04/18/2014

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(g)

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 03/01/2014 To 03/31/2014

Payment Calculations:

COPS District Attorney	5,558.45
COPS Front Line Law Enforcement	46,995.79
COPS County Jail Operation	5,558.45000000
Juvenile Justice	53,965.53

Gross Claim \$112,078.22

Net Claim / Payment Amount \$112,078.22

YTD Amount: **\$768,528.36**

For assistance, please call: Maria Alvarez at (916) 324-7335

4/10/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300318A

PAYMENT ISSUE DATE: 04/18/2014

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(g)

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 03/01/2014 **To** 03/31/2014

Payment Calculations:

COPS District Attorney	1,981.60
COPS Front Line Law Enforcement	27,860.14
COPS County Jail Operation	1,981.60000000
Juvenile Justice	19,238.80

Gross Claim **\$51,062.14**

Net Claim / Payment Amount **\$51,062.14**

YTD Amount: **\$343,703.44**

For assistance, please call: Maria Alvarez at (916) 324-7335

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