

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300034A
PAYMENT ISSUE DATE: 09/20/2013

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: 2013

Collection Period: 08/16/2013 To 08/31/2013

Payment Calculations:

COPS District Attorney	34,161.49
COPS Front Line Law Enforcement	235,043.66
COPS County Jail Operation	34,161.49
Juvenile Justice	331,664.95

Gross Claim **\$635,031.59**

Net Claim / Payment Amount **\$635,031.59**

YTD Amount: **\$635,031.59**

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: 1300034A

PAYMENT ISSUE DATE: 09/20/2013

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: 2013

Collection Period: 08/16/2013 To 08/31/2013

Payment Calculations:

COPS District Attorney	23.98
COPS Front Line Law Enforcement	1,740.32
COPS County Jail Operation	23.98
Juvenile Justice	232.79

Gross Claim \$2,021.07

Net Claim / Payment Amount \$2,021.07

YTD Amount: **\$2,021.07**

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: 1300034A
PAYMENT ISSUE DATE: 09/20/2013

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: 2013

Collection Period: 08/16/2013 To 08/31/2013

Payment Calculations:

COPS District Attorney	810.45
COPS Front Line Law Enforcement	10,441.96
COPS County Jail Operation	810.45
Juvenile Justice	7,868.44

Gross Claim **\$19,931.30**

Net Claim / Payment Amount **\$19,931.30**

YTD Amount: **\$19,931.30**

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: 1300034A
PAYMENT ISSUE DATE: 09/20/2013

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: 2013

Collection Period: 08/16/2013 **To** 08/31/2013

Payment Calculations:

COPS District Attorney	4,885.61
COPS Front Line Law Enforcement	53,623.52
COPS County Jail Operation	4,885.61
Juvenile Justice	47,433.15

Gross Claim **\$110,827.89**

Net Claim / Payment Amount **\$110,827.89**

YTD Amount: **\$110,827.89**

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: 1300034A
PAYMENT ISSUE DATE: 09/20/2013

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: 2013

Collection Period: 08/16/2013 To 08/31/2013

Payment Calculations:

COPS District Attorney	991.13
COPS Front Line Law Enforcement	3,480.66
COPS County Jail Operation	991.13
Juvenile Justice	9,622.62

Gross Claim **\$15,085.54**

Net Claim / Payment Amount **\$15,085.54**

YTD Amount: **\$15,085.54**

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: 1300034A
PAYMENT ISSUE DATE: 09/20/2013

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: 2013

Collection Period: 08/16/2013 To 08/31/2013

Payment Calculations:

COPS District Attorney	478.09
COPS Front Line Law Enforcement	5,220.99
COPS County Jail Operation	478.09
Juvenile Justice	4,641.70

Gross Claim **\$10,818.87**

Net Claim / Payment Amount **\$10,818.87**

YTD Amount: **\$10,818.87**

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: 1300034A
PAYMENT ISSUE DATE: 09/20/2013

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: 2013

Collection Period: 08/16/2013 To 08/31/2013

Payment Calculations:

COPS District Attorney	23,706.25
COPS Front Line Law Enforcement	209,801.33
COPS County Jail Operation	23,706.25
Juvenile Justice	230,157.78

Gross Claim **\$487,371.61**

Net Claim / Payment Amount **\$487,371.61**

YTD Amount: **\$487,371.61**

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: 1300034A
PAYMENT ISSUE DATE: 09/20/2013

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: 2013

Collection Period: 08/16/2013 To 08/31/2013

Payment Calculations:

COPS District Attorney	626.02
COPS Front Line Law Enforcement	3,480.66
COPS County Jail Operation	626.02
Juvenile Justice	6,077.85

Gross Claim **\$10,810.55**

Net Claim / Payment Amount **\$10,810.55**

YTD Amount: **\$10,810.55**

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: 1300034A
PAYMENT ISSUE DATE: 09/20/2013

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: 2013

Collection Period: 08/16/2013 To 08/31/2013

Payment Calculations:

COPS District Attorney	4,020.95
COPS Front Line Law Enforcement	37,010.13
COPS County Jail Operation	4,020.95
Juvenile Justice	39,038.30

Gross Claim **\$84,090.33**

Net Claim / Payment Amount **\$84,090.33**

YTD Amount: **\$84,090.33**

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: 1300034A
PAYMENT ISSUE DATE: 09/20/2013

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: 2013

Collection Period: 08/16/2013 To 08/31/2013

Payment Calculations:

COPS District Attorney	21,003.30
COPS Front Line Law Enforcement	214,111.36
COPS County Jail Operation	21,003.30
Juvenile Justice	203,915.52

Gross Claim **\$460,033.48**

Net Claim / Payment Amount **\$460,033.48**

YTD Amount: **\$460,033.48**

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: 1300034A
PAYMENT ISSUE DATE: 09/20/2013

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: 2013

Collection Period: 08/16/2013 To 08/31/2013

Payment Calculations:

COPS District Attorney	625.33
COPS Front Line Law Enforcement	5,220.99
COPS County Jail Operation	625.33
Juvenile Justice	6,071.21

Gross Claim **\$12,542.86**

Net Claim / Payment Amount **\$12,542.86**

YTD Amount: **\$12,542.86**

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: 1300034A
PAYMENT ISSUE DATE: 09/20/2013

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: 2013

Collection Period: 08/16/2013 To 08/31/2013

Payment Calculations:

COPS District Attorney	2,982.50
COPS Front Line Law Enforcement	27,812.77
COPS County Jail Operation	2,982.50
Juvenile Justice	28,956.31

Gross Claim **\$62,734.08**

Net Claim / Payment Amount **\$62,734.08**

YTD Amount: **\$62,734.08**

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: 1300034A
PAYMENT ISSUE DATE: 09/20/2013

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: 2013

Collection Period: 08/16/2013 To 08/31/2013

Payment Calculations:

COPS District Attorney	3,971.87
COPS Front Line Law Enforcement	13,922.62
COPS County Jail Operation	3,971.87
Juvenile Justice	38,561.80

Gross Claim **\$60,428.16**

Net Claim / Payment Amount **\$60,428.16**

YTD Amount: **\$60,428.16**

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: 1300034A
PAYMENT ISSUE DATE: 09/20/2013

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: 2013

Collection Period: 08/16/2013 To 08/31/2013

Payment Calculations:

COPS District Attorney	409.69
COPS Front Line Law Enforcement	3,480.66
COPS County Jail Operation	409.69
Juvenile Justice	3,977.59

Gross Claim \$8,277.63

Net Claim / Payment Amount \$8,277.63

YTD Amount: **\$8,277.63**

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: 1300034A
PAYMENT ISSUE DATE: 09/20/2013

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: 2013

Collection Period: 08/16/2013 To 08/31/2013

Payment Calculations:

COPS District Attorney	18,923.54
COPS Front Line Law Enforcement	190,837.45
COPS County Jail Operation	18,923.54
Juvenile Justice	183,723.69

Gross Claim **\$412,408.22**

Net Claim / Payment Amount **\$412,408.22**

YTD Amount: **\$412,408.22**

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: 1300034A
PAYMENT ISSUE DATE: 09/20/2013

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: 2013

Collection Period: 08/16/2013 **To** 08/31/2013

Payment Calculations:

COPS District Attorney	3,353.04
COPS Front Line Law Enforcement	8,701.63
COPS County Jail Operation	3,353.04
Juvenile Justice	32,553.76

Gross Claim **\$47,961.47**

Net Claim / Payment Amount **\$47,961.47**

YTD Amount: **\$47,961.47**

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: 1300034A
PAYMENT ISSUE DATE: 09/20/2013

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: 2013

Collection Period: 08/16/2013 To 08/31/2013

Payment Calculations:

COPS District Attorney	1,423.45
COPS Front Line Law Enforcement	5,220.99
COPS County Jail Operation	1,423.45
Juvenile Justice	13,819.94

Gross Claim **\$21,887.83**

Net Claim / Payment Amount **\$21,887.83**

YTD Amount: **\$21,887.83**

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: 1300034A
PAYMENT ISSUE DATE: 09/20/2013

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: 2013

Collection Period: 08/16/2013 To 08/31/2013

Payment Calculations:

COPS District Attorney	737.24
COPS Front Line Law Enforcement	3,480.66
COPS County Jail Operation	737.24
Juvenile Justice	7,157.64

Gross Claim \$12,112.78

Net Claim / Payment Amount \$12,112.78

YTD Amount: \$12,112.78

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: 1300034A
PAYMENT ISSUE DATE: 09/20/2013

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: 2013

Collection Period: 08/16/2013 To 08/31/2013

Payment Calculations:

COPS District Attorney	219,659.97
COPS Front Line Law Enforcement	1,639,219.33
COPS County Jail Operation	219,659.97
Juvenile Justice	2,132,621.07

Gross Claim \$4,211,160.34

Net Claim / Payment Amount \$4,211,160.34

YTD Amount: \$4,211,160.34

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: 1300034A
PAYMENT ISSUE DATE: 09/20/2013

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: 2013

Collection Period: 08/16/2013 To 08/31/2013

Payment Calculations:

COPS District Attorney	3,368.57
COPS Front Line Law Enforcement	18,139.07
COPS County Jail Operation	3,368.57
Juvenile Justice	32,704.53

Gross Claim \$57,580.74

Net Claim / Payment Amount \$57,580.74

YTD Amount: \$57,580.74

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: 1300034A
PAYMENT ISSUE DATE: 09/20/2013

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: 2013

Collection Period: 08/16/2013 To 08/31/2013

Payment Calculations:

COPS District Attorney	5,603.00
COPS Front Line Law Enforcement	29,196.28
COPS County Jail Operation	5,603.00
Juvenile Justice	54,398.05

Gross Claim **\$94,800.33**

Net Claim / Payment Amount **\$94,800.33**

YTD Amount: **\$94,800.33**

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: 1300034A
PAYMENT ISSUE DATE: 09/20/2013

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: 2013

Collection Period: 08/16/2013 To 08/31/2013

Payment Calculations:

COPS District Attorney	397.63
COPS Front Line Law Enforcement	1,740.32
COPS County Jail Operation	397.63
Juvenile Justice	3,860.44

Gross Claim **\$6,396.02**

Net Claim / Payment Amount **\$6,396.02**

YTD Amount: **\$6,396.02**

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: 1300034A
PAYMENT ISSUE DATE: 09/20/2013

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: 2013

Collection Period: 08/16/2013 To 08/31/2013

Payment Calculations:

COPS District Attorney	1,947.56
COPS Front Line Law Enforcement	8,701.63
COPS County Jail Operation	1,947.56
Juvenile Justice	18,908.37

Gross Claim **\$31,505.12**

Net Claim / Payment Amount **\$31,505.12**

YTD Amount: **\$31,505.12**

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: 1300034A
PAYMENT ISSUE DATE: 09/20/2013

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: 2013

Collection Period: 08/16/2013 To 08/31/2013

Payment Calculations:

COPS District Attorney	5,789.86
COPS Front Line Law Enforcement	60,489.53
COPS County Jail Operation	5,789.86
Juvenile Justice	56,212.19

Gross Claim \$128,281.44

Net Claim / Payment Amount \$128,281.44

YTD Amount: \$128,281.44

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: 1300034A
PAYMENT ISSUE DATE: 09/20/2013

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: 2013

Collection Period: 08/16/2013 To 08/31/2013

Payment Calculations:

COPS District Attorney	210.04
COPS Front Line Law Enforcement	3,480.66
COPS County Jail Operation	210.04
Juvenile Justice	2,039.23

Gross Claim **\$5,939.97**

Net Claim / Payment Amount **\$5,939.97**

YTD Amount: **\$5,939.97**

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: 1300034A
PAYMENT ISSUE DATE: 09/20/2013

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: 2013

Collection Period: 08/16/2013 To 08/31/2013

Payment Calculations:

COPS District Attorney	319.69
COPS Front Line Law Enforcement	3,480.66
COPS County Jail Operation	319.69
Juvenile Justice	3,103.82

Gross Claim \$7,223.86

Net Claim / Payment Amount \$7,223.86

YTD Amount: \$7,223.86

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: 1300034A
PAYMENT ISSUE DATE: 09/20/2013

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: 2013

Collection Period: 08/16/2013 To 08/31/2013

Payment Calculations:

COPS District Attorney	9,297.50
COPS Front Line Law Enforcement	123,414.92
COPS County Jail Operation	9,297.50
Juvenile Justice	90,267.00

Gross Claim \$232,276.92

Net Claim / Payment Amount \$232,276.92

YTD Amount: \$232,276.92

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: 1300034A
PAYMENT ISSUE DATE: 09/20/2013

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: 2013

Collection Period: 08/16/2013 **To** 08/31/2013

Payment Calculations:

COPS District Attorney	3,052.51
COPS Front Line Law Enforcement	31,502.36
COPS County Jail Operation	3,052.51
Juvenile Justice	29,636.05

Gross Claim **\$67,243.43**

Net Claim / Payment Amount **\$67,243.43**

YTD Amount: **\$67,243.43**

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: 1300034A
PAYMENT ISSUE DATE: 09/20/2013

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: 2013

Collection Period: 08/16/2013 To 08/31/2013

Payment Calculations:

COPS District Attorney	2,140.09
COPS Front Line Law Enforcement	13,295.89
COPS County Jail Operation	2,140.09
Juvenile Justice	20,777.55

Gross Claim **\$38,353.62**

Net Claim / Payment Amount **\$38,353.62**

YTD Amount: **\$38,353.62**

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: 1300034A
PAYMENT ISSUE DATE: 09/20/2013

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: 2013

Collection Period: 08/16/2013 To 08/31/2013

Payment Calculations:

COPS District Attorney	67,979.79
COPS Front Line Law Enforcement	479,869.86
COPS County Jail Operation	67,979.79
Juvenile Justice	659,998.01

Gross Claim **\$1,275,827.45**

Net Claim / Payment Amount **\$1,275,827.45**

YTD Amount: **\$1,275,827.45**

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: 1300034A
PAYMENT ISSUE DATE: 09/20/2013

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: 2013

Collection Period: 08/16/2013 To 08/31/2013

Payment Calculations:

COPS District Attorney	7,885.08
COPS Front Line Law Enforcement	72,593.19
COPS County Jail Operation	7,885.08
Juvenile Justice	76,554.14

Gross Claim **\$164,917.49**

Net Claim / Payment Amount **\$164,917.49**

YTD Amount: **\$164,917.49**

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: 1300034A
PAYMENT ISSUE DATE: 09/20/2013

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: 2013

Collection Period: 08/16/2013 To 08/31/2013

Payment Calculations:

COPS District Attorney	433.29
COPS Front Line Law Enforcement	3,480.66
COPS County Jail Operation	433.29
Juvenile Justice	4,206.74

Gross Claim **\$8,553.98**

Net Claim / Payment Amount **\$8,553.98**

YTD Amount: **\$8,553.98**

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: 1300034A
PAYMENT ISSUE DATE: 09/20/2013

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: 2013

Collection Period: 08/16/2013 To 08/31/2013

Payment Calculations:

COPS District Attorney	49,743.09
COPS Front Line Law Enforcement	374,110.35
COPS County Jail Operation	49,743.09
Juvenile Justice	482,942.60

Gross Claim **\$956,539.13**

Net Claim / Payment Amount **\$956,539.13**

YTD Amount: **\$956,539.13**

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: 1300034A
PAYMENT ISSUE DATE: 09/20/2013

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: 2013

Collection Period: 08/16/2013 To 08/31/2013

Payment Calculations:

COPS District Attorney	31,892.23
COPS Front Line Law Enforcement	213,751.01
COPS County Jail Operation	31,892.23
Juvenile Justice	309,633.28

Gross Claim **\$587,168.75**

Net Claim / Payment Amount **\$587,168.75**

YTD Amount: **\$587,168.75**

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: 1300034A
PAYMENT ISSUE DATE: 09/20/2013

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: 2013

Collection Period: 08/16/2013 To 08/31/2013

Payment Calculations:

COPS District Attorney	1,250.03
COPS Front Line Law Enforcement	5,220.99
COPS County Jail Operation	1,250.03
Juvenile Justice	12,136.21

Gross Claim **\$19,857.26**

Net Claim / Payment Amount **\$19,857.26**

YTD Amount: **\$19,857.26**

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: 1300034A
PAYMENT ISSUE DATE: 09/20/2013

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: 2013

Collection Period: 08/16/2013 To 08/31/2013

Payment Calculations:

COPS District Attorney	45,799.37
COPS Front Line Law Enforcement	335,254.73
COPS County Jail Operation	45,799.37
Juvenile Justice	444,654.07

Gross Claim **\$871,507.54**

Net Claim / Payment Amount **\$871,507.54**

YTD Amount: **\$871,507.54**

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: 1300034A

PAYMENT ISSUE DATE: 09/20/2013

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: 2013

Collection Period: 08/16/2013 **To** 08/31/2013

Payment Calculations:

COPS District Attorney	69,488.02
COPS Front Line Law Enforcement	469,252.36
COPS County Jail Operation	69,488.02
Juvenile Justice	674,640.96

Gross Claim \$1,282,869.36

Net Claim / Payment Amount \$1,282,869.36

YTD Amount: \$1,282,869.36

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: 1300034A
PAYMENT ISSUE DATE: 09/20/2013

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: 2013

Collection Period: 08/16/2013 **To** 08/31/2013

Payment Calculations:

COPS District Attorney	18,200.66
COPS Front Line Law Enforcement	116,049.54
COPS County Jail Operation	18,200.66
Juvenile Justice	176,705.47

Gross Claim **\$329,156.33**

Net Claim / Payment Amount **\$329,156.33**

YTD Amount: **\$329,156.33**

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: 1300034A
PAYMENT ISSUE DATE: 09/20/2013

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: 2013

Collection Period: 08/16/2013 To 08/31/2013

Payment Calculations:

COPS District Attorney	15,405.92
COPS Front Line Law Enforcement	114,495.69
COPS County Jail Operation	15,405.92
Juvenile Justice	149,572.08

Gross Claim \$294,879.61

Net Claim / Payment Amount \$294,879.61

YTD Amount: \$294,879.61

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: 1300034A
PAYMENT ISSUE DATE: 09/20/2013

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: 2013

Collection Period: 08/16/2013 To 08/31/2013

Payment Calculations:

COPS District Attorney	6,003.80
COPS Front Line Law Enforcement	70,016.88
COPS County Jail Operation	6,003.80
Juvenile Justice	58,289.33

Gross Claim **\$140,313.81**

Net Claim / Payment Amount **\$140,313.81**

YTD Amount: **\$140,313.81**

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: 1300034A
PAYMENT ISSUE DATE: 09/20/2013

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: 2013

Collection Period: 08/16/2013 To 08/31/2013

Payment Calculations:

COPS District Attorney	16,227.91
COPS Front Line Law Enforcement	166,443.69
COPS County Jail Operation	16,227.91
Juvenile Justice	157,552.53

Gross Claim **\$356,452.04**

Net Claim / Payment Amount **\$356,452.04**

YTD Amount: **\$356,452.04**

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: 1300034A
PAYMENT ISSUE DATE: 09/20/2013

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: 2013

Collection Period: 08/16/2013 To 08/31/2013

Payment Calculations:

COPS District Attorney	9,467.48
COPS Front Line Law Enforcement	93,327.02
COPS County Jail Operation	9,467.48
Juvenile Justice	91,917.31

Gross Claim **\$204,179.29**

Net Claim / Payment Amount **\$204,179.29**

YTD Amount: **\$204,179.29**

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: 1300034A
PAYMENT ISSUE DATE: 09/20/2013

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: 2013

Collection Period: 08/16/2013 To 08/31/2013

Payment Calculations:

COPS District Attorney	40,637.25
COPS Front Line Law Enforcement	288,005.14
COPS County Jail Operation	40,637.25
Juvenile Justice	394,536.44

Gross Claim **\$763,816.08**

Net Claim / Payment Amount **\$763,816.08**

YTD Amount: **\$763,816.08**

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: 1300034A
PAYMENT ISSUE DATE: 09/20/2013

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: 2013

Collection Period: 08/16/2013 To 08/31/2013

Payment Calculations:

COPS District Attorney	5,882.15
COPS Front Line Law Enforcement	50,558.99
COPS County Jail Operation	5,882.15
Juvenile Justice	57,108.24

Gross Claim **\$119,431.53**

Net Claim / Payment Amount **\$119,431.53**

YTD Amount: **\$119,431.53**

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: 1300034A

PAYMENT ISSUE DATE: 09/20/2013

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: 2013

Collection Period: 08/16/2013 To 08/31/2013

Payment Calculations:

COPS District Attorney	3,939.66
COPS Front Line Law Enforcement	36,365.25
COPS County Jail Operation	3,939.66
Juvenile Justice	38,249.12

Gross Claim **\$82,493.69**

Net Claim / Payment Amount **\$82,493.69**

YTD Amount: **\$82,493.69**

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: 1300034A
PAYMENT ISSUE DATE: 09/20/2013

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: 2013

Collection Period: 08/16/2013 To 08/31/2013

Payment Calculations:

COPS District Attorney	69.84
COPS Front Line Law Enforcement	3,480.66
COPS County Jail Operation	69.84
Juvenile Justice	678.03

Gross Claim \$4,298.37

Net Claim / Payment Amount \$4,298.37

YTD Amount: \$4,298.37

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: 1300034A
PAYMENT ISSUE DATE: 09/20/2013

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: 2013

Collection Period: 08/16/2013 To 08/31/2013

Payment Calculations:

COPS District Attorney	988.13
COPS Front Line Law Enforcement	19,143.61
COPS County Jail Operation	988.13
Juvenile Justice	9,593.49

Gross Claim **\$30,713.36**

Net Claim / Payment Amount **\$30,713.36**

YTD Amount: **\$30,713.36**

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: 1300034A
PAYMENT ISSUE DATE: 09/20/2013

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: 2013

Collection Period: 08/16/2013 To 08/31/2013

Payment Calculations:

COPS District Attorney	9,228.97
COPS Front Line Law Enforcement	83,984.15
COPS County Jail Operation	9,228.97
Juvenile Justice	89,601.61

Gross Claim **\$192,043.70**

Net Claim / Payment Amount **\$192,043.70**

YTD Amount: **\$192,043.70**

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: 1300034A
PAYMENT ISSUE DATE: 09/20/2013

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: 2013

Collection Period: 08/16/2013 To 08/31/2013

Payment Calculations:

COPS District Attorney	10,817.97
COPS Front Line Law Enforcement	109,056.93
COPS County Jail Operation	10,817.97
Juvenile Justice	105,028.81

Gross Claim **\$235,721.68**

Net Claim / Payment Amount **\$235,721.68**

YTD Amount: **\$235,721.68**

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: 1300034A
PAYMENT ISSUE DATE: 09/20/2013

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: 2013

Collection Period: 08/16/2013 To 08/31/2013

Payment Calculations:

COPS District Attorney	11,561.36
COPS Front Line Law Enforcement	109,992.47
COPS County Jail Operation	11,561.36
Juvenile Justice	112,246.20

Gross Claim **\$245,361.39**

Net Claim / Payment Amount **\$245,361.39**

YTD Amount: **\$245,361.39**

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: 1300034A
PAYMENT ISSUE DATE: 09/20/2013

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: 2013

Collection Period: 08/16/2013 **To** 08/31/2013

Payment Calculations:

COPS District Attorney	2,114.32
COPS Front Line Law Enforcement	10,077.13
COPS County Jail Operation	2,114.32
Juvenile Justice	20,527.41

Gross Claim **\$34,833.18**

Net Claim / Payment Amount **\$34,833.18**

YTD Amount: **\$34,833.18**

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: 1300034A
PAYMENT ISSUE DATE: 09/20/2013

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: 2013

Collection Period: 08/16/2013 To 08/31/2013

Payment Calculations:

COPS District Attorney	1,406.71
COPS Front Line Law Enforcement	6,961.31
COPS County Jail Operation	1,406.71
Juvenile Justice	13,657.39

Gross Claim **\$23,432.12**

Net Claim / Payment Amount **\$23,432.12**

YTD Amount: **\$23,432.12**

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

9/13/2013

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300034A
PAYMENT ISSUE DATE: 09/20/2013

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: 2013

Collection Period: 08/16/2013 To 08/31/2013

Payment Calculations:

COPS District Attorney	296.53
COPS Front Line Law Enforcement	1,740.32
COPS County Jail Operation	296.53
Juvenile Justice	2,878.95

Gross Claim **\$5,212.33**

Net Claim / Payment Amount **\$5,212.33**

YTD Amount: **\$5,212.33**

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

9/13/2013

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300034A
PAYMENT ISSUE DATE: 09/20/2013

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: 2013

Collection Period: 08/16/2013 To 08/31/2013

Payment Calculations:

COPS District Attorney	10,049.80
COPS Front Line Law Enforcement	94,723.81
COPS County Jail Operation	10,049.80
Juvenile Justice	97,570.91

Gross Claim **\$212,394.32**

Net Claim / Payment Amount **\$212,394.32**

YTD Amount: **\$212,394.32**

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: 1300034A
PAYMENT ISSUE DATE: 09/20/2013

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: 2013

Collection Period: 08/16/2013 To 08/31/2013

Payment Calculations:

COPS District Attorney	1,199.10
COPS Front Line Law Enforcement	3,480.66
COPS County Jail Operation	1,199.10
Juvenile Justice	11,641.72

Gross Claim **\$17,520.58**

Net Claim / Payment Amount **\$17,520.58**

YTD Amount: **\$17,520.58**

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: 1300034A
PAYMENT ISSUE DATE: 09/20/2013

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: 2013

Collection Period: 08/16/2013 To 08/31/2013

Payment Calculations:

COPS District Attorney	18,428.42
COPS Front Line Law Enforcement	139,968.57
COPS County Jail Operation	18,428.42
Juvenile Justice	178,916.66

Gross Claim **\$355,742.07**

Net Claim / Payment Amount **\$355,742.07**

YTD Amount: **\$355,742.07**

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: 1300034A
PAYMENT ISSUE DATE: 09/20/2013

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: 2013

Collection Period: 08/16/2013 To 08/31/2013

Payment Calculations:

COPS District Attorney	4,544.02
COPS Front Line Law Enforcement	14,004.02
COPS County Jail Operation	4,544.02
Juvenile Justice	44,116.67

Gross Claim **\$67,208.73**

Net Claim / Payment Amount **\$67,208.73**

YTD Amount: **\$67,208.73**

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: 1300034A
PAYMENT ISSUE DATE: 09/20/2013

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: 2013

Collection Period: 08/16/2013 To 08/31/2013

Payment Calculations:

COPS District Attorney	1,619.95
COPS Front Line Law Enforcement	5,220.99
COPS County Jail Operation	1,619.95
Juvenile Justice	15,727.67

Gross Claim **\$24,188.56**

Net Claim / Payment Amount **\$24,188.56**

YTD Amount: **\$24,188.56**

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

9/13/2013

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