

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300475A
PAYMENT ISSUE DATE: 08/18/2014

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: 07/01/2014 To 07/31/2014

Payment Calculations:

COPS District Attorney	38,293.47
COPS Front Line Law Enforcement	234,771.86
COPS County Jail Operation	38,293.47000000
Juvenile Justice	371,781.29

Gross Claim **\$683,140.09**

Net Claim / Payment Amount **\$683,140.09**

YTD Amount: **\$8,053,219.13**

For assistance, please call: Maria Alvarez Villarino 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: 1300475A
PAYMENT ISSUE DATE: 08/18/2014

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: 07/01/2014 To 07/31/2014

Payment Calculations:

COPS District Attorney	26.88
COPS Front Line Law Enforcement	8,510.15
COPS County Jail Operation	26.88000000
Juvenile Justice	260.95

Gross Claim **\$8,824.86**

Net Claim / Payment Amount **\$8,824.86**

YTD Amount: **\$97,844.90**

For assistance, please call: Maria Alvarez Villarino 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: 1300475A
PAYMENT ISSUE DATE: 08/18/2014

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: 07/01/2014 To 07/31/2014

Payment Calculations:

COPS District Attorney	908.48
COPS Front Line Law Enforcement	51,060.78
COPS County Jail Operation	908.48000000
Juvenile Justice	8,820.16

Gross Claim **\$61,697.90**

Net Claim / Payment Amount **\$61,697.90**

YTD Amount: **\$689,874.91**

For assistance, please call: Maria Alvarez Villarino 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: 1300475A
PAYMENT ISSUE DATE: 08/18/2014

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: 07/01/2014 **To** 07/31/2014

Payment Calculations:

COPS District Attorney	5,476.55
COPS Front Line Law Enforcement	57,259.57
COPS County Jail Operation	5,476.55000000
Juvenile Justice	53,170.39

Gross Claim **\$121,383.06**

Net Claim / Payment Amount **\$121,383.06**

YTD Amount: **\$1,428,905.08**

For assistance, please call: Maria Alvarez Villarino 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: 1300475A

PAYMENT ISSUE DATE: 08/18/2014

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: 07/01/2014 **To** 07/31/2014

Payment Calculations:

COPS District Attorney	1,111.01
COPS Front Line Law Enforcement	17,020.27
COPS County Jail Operation	1,111.01000000
Juvenile Justice	10,786.52

Gross Claim **\$30,028.81**

Net Claim / Payment Amount **\$30,028.81**

YTD Amount: **\$341,153.26**

For assistance, please call: Maria Alvarez Villarino 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: 1300475A

PAYMENT ISSUE DATE: 08/18/2014

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: 07/01/2014 **To** 07/31/2014

Payment Calculations:

COPS District Attorney	535.92
COPS Front Line Law Enforcement	25,530.41
COPS County Jail Operation	535.92000000
Juvenile Justice	5,203.13

Gross Claim **\$31,805.38**

Net Claim / Payment Amount **\$31,805.38**

YTD Amount: **\$356,176.00**

For assistance, please call: Maria Alvarez Villarino 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: 1300475A
PAYMENT ISSUE DATE: 08/18/2014

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: 07/01/2014 **To** 07/31/2014

Payment Calculations:

COPS District Attorney	26,573.63
COPS Front Line Law Enforcement	214,911.99
COPS County Jail Operation	26,573.63000000
Juvenile Justice	257,996.38

Gross Claim **\$526,055.63**

Net Claim / Payment Amount **\$526,055.63**

YTD Amount: **\$6,199,719.96**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300475A

PAYMENT ISSUE DATE: 08/18/2014

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: 07/01/2014 **To** 07/31/2014

Payment Calculations:

COPS District Attorney	701.74
COPS Front Line Law Enforcement	17,020.27
COPS County Jail Operation	701.74000000
Juvenile Justice	6,812.99

Gross Claim **\$25,236.74**

Net Claim / Payment Amount **\$25,236.74**

YTD Amount: **\$284,843.03**

For assistance, please call: Maria Alvarez Villarino 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: 1300475A

PAYMENT ISSUE DATE: 08/18/2014

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: 07/01/2014 **To** 07/31/2014

Payment Calculations:

COPS District Attorney	4,507.30
COPS Front Line Law Enforcement	37,432.06
COPS County Jail Operation	4,507.30000000
Juvenile Justice	43,760.16

Gross Claim **\$90,206.82**

Net Claim / Payment Amount **\$90,206.82**

YTD Amount: **\$1,063,631.56**

For assistance, please call: Maria Alvarez Villarino 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: 1300475A

PAYMENT ISSUE DATE: 08/18/2014

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: 07/01/2014 To 07/31/2014

Payment Calculations:

COPS District Attorney	23,543.74
COPS Front Line Law Enforcement	216,030.75
COPS County Jail Operation	23,543.74000000
Juvenile Justice	228,580.00

Gross Claim **\$491,698.23**

Net Claim / Payment Amount **\$491,698.23**

YTD Amount: **\$5,799,322.68**

For assistance, please call: Maria Alvarez Villarino 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: 1300475A

PAYMENT ISSUE DATE: 08/18/2014

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: 07/01/2014 **To** 07/31/2014

Payment Calculations:

COPS District Attorney	700.97
COPS Front Line Law Enforcement	25,530.41
COPS County Jail Operation	700.97000000
Juvenile Justice	6,805.55

Gross Claim **\$33,737.90**

Net Claim / Payment Amount **\$33,737.90**

YTD Amount: **\$378,884.47**

For assistance, please call: Maria Alvarez Villarino 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: 1300475A

PAYMENT ISSUE DATE: 08/18/2014

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: 07/01/2014 To 07/31/2014

Payment Calculations:

COPS District Attorney	3,343.25
COPS Front Line Law Enforcement	69,361.28
COPS County Jail Operation	3,343.25000000
Juvenile Justice	32,458.70

Gross Claim **\$108,506.48**

Net Claim / Payment Amount **\$108,506.48**

YTD Amount: **\$1,240,963.00**

For assistance, please call: Maria Alvarez Villarino 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: 1300475A

PAYMENT ISSUE DATE: 08/18/2014

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: 07/01/2014 To 07/31/2014

Payment Calculations:

COPS District Attorney	4,452.28
COPS Front Line Law Enforcement	68,081.03
COPS County Jail Operation	4,452.28000000
Juvenile Justice	43,226.02

Gross Claim **\$120,211.61**

Net Claim / Payment Amount **\$120,211.61**

YTD Amount: **\$1,365,745.85**

For assistance, please call: Maria Alvarez Villarino 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: 1300475A

PAYMENT ISSUE DATE: 08/18/2014

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: 07/01/2014 To 07/31/2014

Payment Calculations:

COPS District Attorney	459.25
COPS Front Line Law Enforcement	17,020.27
COPS County Jail Operation	459.25000000
Juvenile Justice	4,458.69

Gross Claim **\$22,397.46**

Net Claim / Payment Amount **\$22,397.46**

YTD Amount: **\$251,479.46**

For assistance, please call: Maria Alvarez Villarino 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: 1300475A

PAYMENT ISSUE DATE: 08/18/2014

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: 07/01/2014 **To** 07/31/2014

Payment Calculations:

COPS District Attorney	21,212.43
COPS Front Line Law Enforcement	192,506.58
COPS County Jail Operation	21,212.43000000
Juvenile Justice	205,945.88

Gross Claim **\$440,877.32**

Net Claim / Payment Amount **\$440,877.32**

YTD Amount: **\$5,199,823.72**

For assistance, please call: Maria Alvarez Villarino 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: 1300475A

PAYMENT ISSUE DATE: 08/18/2014

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: 07/01/2014 **To** 07/31/2014

Payment Calculations:

COPS District Attorney	3,758.60
COPS Front Line Law Enforcement	42,550.66
COPS County Jail Operation	3,758.60000000
Juvenile Justice	36,491.28

Gross Claim **\$86,559.14**

Net Claim / Payment Amount **\$86,559.14**

YTD Amount: **\$987,864.98**

For assistance, please call: Maria Alvarez Villarino 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: 1300475A

PAYMENT ISSUE DATE: 08/18/2014

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: 07/01/2014 **To** 07/31/2014

Payment Calculations:

COPS District Attorney	1,595.63
COPS Front Line Law Enforcement	25,530.41
COPS County Jail Operation	1,595.63000000
Juvenile Justice	15,491.52

Gross Claim **\$44,213.19**

Net Claim / Payment Amount **\$44,213.19**

YTD Amount: **\$501,976.29**

For assistance, please call: Maria Alvarez Villarino 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: 1300475A

PAYMENT ISSUE DATE: 08/18/2014

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: 07/01/2014 To 07/31/2014

Payment Calculations:

COPS District Attorney	826.41
COPS Front Line Law Enforcement	17,020.27
COPS County Jail Operation	826.41000000
Juvenile Justice	8,023.39

Gross Claim **\$26,696.48**

Net Claim / Payment Amount **\$26,696.48**

YTD Amount: **\$301,996.00**

For assistance, please call: Maria Alvarez Villarino 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: 1300475A
PAYMENT ISSUE DATE: 08/18/2014

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: 07/01/2014 To 07/31/2014

Payment Calculations:

COPS District Attorney	246,228.78
COPS Front Line Law Enforcement	1,630,153.60
COPS County Jail Operation	246,228.78000000
Juvenile Justice	2,390,571.01

Gross Claim **\$4,513,182.17**

Net Claim / Payment Amount **\$4,513,182.17**

YTD Amount: **\$53,219,385.95**

For assistance, please call: Maria Alvarez Villarino 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: 1300475A

PAYMENT ISSUE DATE: 08/18/2014

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: 07/01/2014 To 07/31/2014

Payment Calculations:

COPS District Attorney	3,776.01
COPS Front Line Law Enforcement	26,872.32
COPS County Jail Operation	3,776.01000000
Juvenile Justice	36,660.29

Gross Claim **\$71,084.63**

Net Claim / Payment Amount **\$71,084.63**

YTD Amount: **\$829,476.69**

For assistance, please call: Maria Alvarez Villarino 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: 1300475A
PAYMENT ISSUE DATE: 08/18/2014

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: 07/01/2014 **To** 07/31/2014

Payment Calculations:

COPS District Attorney	6,280.71
COPS Front Line Law Enforcement	102,731.10
COPS County Jail Operation	6,280.71000000
Juvenile Justice	60,977.73

Gross Claim **\$176,270.25**

Net Claim / Payment Amount **\$176,270.25**

YTD Amount: **\$2,008,843.51**

For assistance, please call: Maria Alvarez Villarino 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: 1300475A

PAYMENT ISSUE DATE: 08/18/2014

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: 07/01/2014 **To** 07/31/2014

Payment Calculations:

COPS District Attorney	445.72
COPS Front Line Law Enforcement	8,510.15
COPS County Jail Operation	445.72000000
Juvenile Justice	4,327.38

Gross Claim **\$13,728.97**

Net Claim / Payment Amount **\$13,728.97**

YTD Amount: **\$155,471.69**

For assistance, please call: Maria Alvarez Villarino 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: 1300475A

PAYMENT ISSUE DATE: 08/18/2014

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: 07/01/2014 **To** 07/31/2014

Payment Calculations:

COPS District Attorney	2,183.13
COPS Front Line Law Enforcement	42,550.66
COPS County Jail Operation	2,183.13000000
Juvenile Justice	21,195.42

Gross Claim **\$68,112.34**

Net Claim / Payment Amount **\$68,112.34**

YTD Amount: **\$771,102.03**

For assistance, please call: Maria Alvarez Villarino 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: 1300475A

PAYMENT ISSUE DATE: 08/18/2014

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: 07/01/2014 To 07/31/2014

Payment Calculations:

COPS District Attorney	6,490.16
COPS Front Line Law Enforcement	65,945.85
COPS County Jail Operation	6,490.16000000
Juvenile Justice	63,011.30

Gross Claim **\$141,937.47**

Net Claim / Payment Amount **\$141,937.47**

YTD Amount: **\$1,669,550.13**

For assistance, please call: Maria Alvarez Villarino 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: 1300475A

PAYMENT ISSUE DATE: 08/18/2014

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: 07/01/2014 To 07/31/2014

Payment Calculations:

COPS District Attorney	235.45
COPS Front Line Law Enforcement	17,020.27
COPS County Jail Operation	235.45000000
Juvenile Justice	2,285.88

Gross Claim **\$19,777.05**

Net Claim / Payment Amount **\$19,777.05**

YTD Amount: **\$220,687.84**

For assistance, please call: Maria Alvarez Villarino 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: 1300475A
PAYMENT ISSUE DATE: 08/18/2014

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: 07/01/2014 To 07/31/2014

Payment Calculations:

COPS District Attorney	358.36
COPS Front Line Law Enforcement	17,020.27
COPS County Jail Operation	358.36000000
Juvenile Justice	3,479.24

Gross Claim **\$21,216.23**

Net Claim / Payment Amount **\$21,216.23**

YTD Amount: **\$237,599.23**

For assistance, please call: Maria Alvarez Villarino 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: 1300475A

PAYMENT ISSUE DATE: 08/18/2014

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: 07/01/2014 To 07/31/2014

Payment Calculations:

COPS District Attorney	10,422.07
COPS Front Line Law Enforcement	128,272.18
COPS County Jail Operation	10,422.07000000
Juvenile Justice	101,185.19

Gross Claim **\$250,301.51**

Net Claim / Payment Amount **\$250,301.51**

YTD Amount: **\$2,950,229.75**

For assistance, please call: Maria Alvarez Villarino 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: 1300475A

PAYMENT ISSUE DATE: 08/18/2014

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: 07/01/2014 **To** 07/31/2014

Payment Calculations:

COPS District Attorney	3,421.73
COPS Front Line Law Enforcement	53,123.96
COPS County Jail Operation	3,421.73000000
Juvenile Justice	33,220.66

Gross Claim **\$93,188.08**

Net Claim / Payment Amount **\$93,188.08**

YTD Amount: **\$1,079,141.89**

For assistance, please call: Maria Alvarez Villarino 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: 1300475A

PAYMENT ISSUE DATE: 08/18/2014

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: 07/01/2014 To 07/31/2014

Payment Calculations:

COPS District Attorney	2,398.94
COPS Front Line Law Enforcement	34,405.57
COPS County Jail Operation	2,398.94000000
Juvenile Justice	23,290.69

Gross Claim **\$62,494.14**

Net Claim / Payment Amount **\$62,494.14**

YTD Amount: **\$716,962.13**

For assistance, please call: Maria Alvarez Villarino 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: 1300475A
PAYMENT ISSUE DATE: 08/18/2014

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: 07/01/2014 To 07/31/2014

Payment Calculations:

COPS District Attorney	76,202.25
COPS Front Line Law Enforcement	482,529.49
COPS County Jail Operation	76,202.25000000
Juvenile Justice	739,827.67

Gross Claim **\$1,374,761.66**

Net Claim / Payment Amount **\$1,374,761.66**

YTD Amount: **\$16,204,241.49**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300475A

PAYMENT ISSUE DATE: 08/18/2014

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: 07/01/2014 **To** 07/31/2014

Payment Calculations:

COPS District Attorney	8,838.81
COPS Front Line Law Enforcement	74,218.29
COPS County Jail Operation	8,838.81000000
Juvenile Justice	85,813.71

Gross Claim **\$177,709.62**

Net Claim / Payment Amount **\$177,709.62**

YTD Amount: **\$2,094,625.31**

For assistance, please call: Maria Alvarez Villarino 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: 1300475A

PAYMENT ISSUE DATE: 08/18/2014

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: 07/01/2014 To 07/31/2014

Payment Calculations:

COPS District Attorney	485.70
COPS Front Line Law Enforcement	17,020.27
COPS County Jail Operation	485.70000000
Juvenile Justice	4,715.56

Gross Claim **\$22,707.23**

Net Claim / Payment Amount **\$22,707.23**

YTD Amount: **\$255,119.63**

For assistance, please call: Maria Alvarez Villarino 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: 1300475A
PAYMENT ISSUE DATE: 08/18/2014

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: 07/01/2014 **To** 07/31/2014

Payment Calculations:

COPS District Attorney	55,759.73
COPS Front Line Law Enforcement	377,083.84
COPS County Jail Operation	55,759.73000000
Juvenile Justice	541,356.64

Gross Claim **\$1,029,959.94**

Net Claim / Payment Amount **\$1,029,959.94**

YTD Amount: **\$12,140,741.67**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300475A
PAYMENT ISSUE DATE: 08/18/2014

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: 07/01/2014 To 07/31/2014

Payment Calculations:

COPS District Attorney	35,749.73
COPS Front Line Law Enforcement	209,912.55
COPS County Jail Operation	35,749.73000000
Juvenile Justice	347,084.79

Gross Claim **\$628,496.80**

Net Claim / Payment Amount **\$628,496.80**

YTD Amount: **\$7,412,014.37**

For assistance, please call: Maria Alvarez Villarino 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: 1300475A
PAYMENT ISSUE DATE: 08/18/2014

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: 07/01/2014 To 07/31/2014

Payment Calculations:

COPS District Attorney	1,401.23
COPS Front Line Law Enforcement	25,530.41
COPS County Jail Operation	1,401.23000000
Juvenile Justice	13,604.14

Gross Claim **\$41,937.01**

Net Claim / Payment Amount **\$41,937.01**

YTD Amount: **\$475,229.65**

For assistance, please call: Maria Alvarez Villarino 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: 1300475A
PAYMENT ISSUE DATE: 08/18/2014

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: 07/01/2014 **To** 07/31/2014

Payment Calculations:

COPS District Attorney	51,339.00
COPS Front Line Law Enforcement	337,289.03
COPS County Jail Operation	51,339.00
Juvenile Justice	498,436.94

Gross Claim **\$938,403.97**

Net Claim / Payment Amount **\$938,403.97**

YTD Amount: **\$11,061,549.46**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300475A

PAYMENT ISSUE DATE: 08/18/2014

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: 07/01/2014 To 07/31/2014

Payment Calculations:

COPS District Attorney	77,892.90
COPS Front Line Law Enforcement	462,060.51
COPS County Jail Operation	77,892.90000000
Juvenile Justice	756,241.75

Gross Claim **\$1,374,088.06**

Net Claim / Payment Amount **\$1,374,088.06**

YTD Amount: **\$16,204,032.65**

For assistance, please call: Maria Alvarez Villarino 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: 1300475A

PAYMENT ISSUE DATE: 08/18/2014

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: 07/01/2014 To 07/31/2014

Payment Calculations:

COPS District Attorney	20,402.11
COPS Front Line Law Enforcement	112,019.06
COPS County Jail Operation	20,402.11000000
Juvenile Justice	198,078.77

Gross Claim **\$350,902.05**

Net Claim / Payment Amount **\$350,902.05**

YTD Amount: **\$4,139,609.94**

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

8/11/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300475A
PAYMENT ISSUE DATE: 08/18/2014

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: 07/01/2014 **To** 07/31/2014

Payment Calculations:

COPS District Attorney	17,269.34
COPS Front Line Law Enforcement	114,779.46
COPS County Jail Operation	17,269.34000000
Juvenile Justice	167,663.49

Gross Claim **\$316,981.63**

Net Claim / Payment Amount **\$316,981.63**

YTD Amount: **\$3,736,969.82**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300475A

PAYMENT ISSUE DATE: 08/18/2014

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: 07/01/2014 To 07/31/2014

Payment Calculations:

COPS District Attorney	6,729.99
COPS Front Line Law Enforcement	75,700.29
COPS County Jail Operation	6,729.99000000
Juvenile Justice	65,339.68

Gross Claim **\$154,499.95**

Net Claim / Payment Amount **\$154,499.95**

YTD Amount: **\$1,817,978.81**

For assistance, please call: Maria Alvarez Villarino 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: 1300475A
PAYMENT ISSUE DATE: 08/18/2014

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: 07/01/2014 To 07/31/2014

Payment Calculations:

COPS District Attorney	18,190.75
COPS Front Line Law Enforcement	200,364.00
COPS County Jail Operation	18,190.75000000
Juvenile Justice	176,609.20

Gross Claim **\$413,354.70**

Net Claim / Payment Amount **\$413,354.70**

YTD Amount: **\$4,844,949.65**

For assistance, please call: Maria Alvarez Villarino 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: 1300475A
PAYMENT ISSUE DATE: 08/18/2014

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: 07/01/2014 To 07/31/2014

Payment Calculations:

COPS District Attorney	10,612.62
COPS Front Line Law Enforcement	95,340.31
COPS County Jail Operation	10,612.62000000
Juvenile Justice	103,035.12

Gross Claim **\$219,600.67**

Net Claim / Payment Amount **\$219,600.67**

YTD Amount: **\$2,588,786.97**

For assistance, please call: Maria Alvarez Villarino 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: 1300475A

PAYMENT ISSUE DATE: 08/18/2014

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: 07/01/2014 To 07/31/2014

Payment Calculations:

COPS District Attorney	45,552.51
COPS Front Line Law Enforcement	286,774.67
COPS County Jail Operation	45,552.51000000
Juvenile Justice	442,257.36

Gross Claim **\$820,137.05**

Net Claim / Payment Amount **\$820,137.05**

YTD Amount: **\$9,669,635.02**

For assistance, please call: Maria Alvarez Villarino 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: 1300475A

PAYMENT ISSUE DATE: 08/18/2014

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: 07/01/2014 **To** 07/31/2014

Payment Calculations:

COPS District Attorney	6,593.62
COPS Front Line Law Enforcement	52,272.04
COPS County Jail Operation	6,593.6200000
Juvenile Justice	64,015.73

Gross Claim **\$129,475.01**

Net Claim / Payment Amount **\$129,475.01**

YTD Amount: **\$1,520,573.47**

For assistance, please call: Maria Alvarez Villarino 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: 1300475A

PAYMENT ISSUE DATE: 08/18/2014

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: 07/01/2014 **To** 07/31/2014

Payment Calculations:

COPS District Attorney	4,416.18
COPS Front Line Law Enforcement	38,502.54
COPS County Jail Operation	4,416.18000000
Juvenile Justice	42,875.52

Gross Claim **\$90,210.42**

Net Claim / Payment Amount **\$90,210.42**

YTD Amount: **\$1,062,077.63**

For assistance, please call: Maria Alvarez Villarino 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: 1300475A
PAYMENT ISSUE DATE: 08/18/2014

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: 07/01/2014 To 07/31/2014

Payment Calculations:

COPS District Attorney	78.28
COPS Front Line Law Enforcement	17,020.27
COPS County Jail Operation	78.28000000
Juvenile Justice	760.04

Gross Claim **\$17,936.87**

Net Claim / Payment Amount **\$17,936.87**

YTD Amount: **\$199,064.57**

For assistance, please call: Maria Alvarez Villarino 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: 1300475A

PAYMENT ISSUE DATE: 08/18/2014

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: 07/01/2014 **To** 07/31/2014

Payment Calculations:

COPS District Attorney	1,107.65
COPS Front Line Law Enforcement	93,611.42
COPS County Jail Operation	1,107.65000000
Juvenile Justice	10,753.87

Gross Claim **\$106,580.59**

Net Claim / Payment Amount **\$106,580.59**

YTD Amount: **\$1,188,012.63**

For assistance, please call: Maria Alvarez Villarino 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: 1300475A
PAYMENT ISSUE DATE: 08/18/2014

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: 07/01/2014 **To** 07/31/2014

Payment Calculations:

COPS District Attorney	10,345.25
COPS Front Line Law Enforcement	85,722.57
COPS County Jail Operation	10,345.25000000
Juvenile Justice	100,439.31

Gross Claim **\$206,852.38**

Net Claim / Payment Amount **\$206,852.38**

YTD Amount: **\$2,438,222.93**

For assistance, please call: Maria Alvarez Villarino 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: 1300475A

PAYMENT ISSUE DATE: 08/18/2014

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: 07/01/2014 **To** 07/31/2014

Payment Calculations:

COPS District Attorney	12,126.45
COPS Front Line Law Enforcement	111,224.60
COPS County Jail Operation	12,126.45000000
Juvenile Justice	117,732.51

Gross Claim **\$253,210.01**

Net Claim / Payment Amount **\$253,210.01**

YTD Amount: **\$2,985,280.29**

For assistance, please call: Maria Alvarez Villarino 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: 1300475A
PAYMENT ISSUE DATE: 08/18/2014

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: 07/01/2014 To 07/31/2014

Payment Calculations:

COPS District Attorney	12,959.76
COPS Front Line Law Enforcement	112,023.10
COPS County Jail Operation	12,959.76000000
Juvenile Justice	125,822.87

Gross Claim **\$263,765.49**

Net Claim / Payment Amount **\$263,765.49**

YTD Amount: **\$3,109,551.31**

For assistance, please call: Maria Alvarez Villarino 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: 1300475A

PAYMENT ISSUE DATE: 08/18/2014

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: 07/01/2014 To 07/31/2014

Payment Calculations:

COPS District Attorney	2,370.06
COPS Front Line Law Enforcement	25,959.18
COPS County Jail Operation	2,370.06000000
Juvenile Justice	23,010.30

Gross Claim **\$53,709.60**

Net Claim / Payment Amount **\$53,709.60**

YTD Amount: **\$618,050.22**

For assistance, please call: Maria Alvarez Villarino 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: 1300475A

PAYMENT ISSUE DATE: 08/18/2014

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: 07/01/2014 To 07/31/2014

Payment Calculations:

COPS District Attorney	1,576.86
COPS Front Line Law Enforcement	34,040.52
COPS County Jail Operation	1,576.86000000
Juvenile Justice	15,309.31

Gross Claim **\$52,503.55**

Net Claim / Payment Amount **\$52,503.55**

YTD Amount: **\$593,541.05**

For assistance, please call: Maria Alvarez Villarino 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: 1300475A

PAYMENT ISSUE DATE: 08/18/2014

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: 07/01/2014 To 07/31/2014

Payment Calculations:

COPS District Attorney	332.40
COPS Front Line Law Enforcement	8,510.15
COPS County Jail Operation	332.40000000
Juvenile Justice	3,227.17

Gross Claim **\$12,402.12**

Net Claim / Payment Amount **\$12,402.12**

YTD Amount: **\$139,880.24**

For assistance, please call: Maria Alvarez Villarino 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: 1300475A
PAYMENT ISSUE DATE: 08/18/2014

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: 07/01/2014 **To** 07/31/2014

Payment Calculations:

COPS District Attorney	11,265.37
COPS Front Line Law Enforcement	96,826.04
COPS County Jail Operation	11,265.37000000
Juvenile Justice	109,372.55

Gross Claim **\$228,729.33**

Net Claim / Payment Amount **\$228,729.33**

YTD Amount: **\$2,696,117.25**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300475A

PAYMENT ISSUE DATE: 08/18/2014

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: 07/01/2014 **To** 07/31/2014

Payment Calculations:

COPS District Attorney	1,344.13
COPS Front Line Law Enforcement	17,020.27
COPS County Jail Operation	1,344.13000000
Juvenile Justice	13,049.83

Gross Claim **\$32,758.36**

Net Claim / Payment Amount **\$32,758.36**

YTD Amount: **\$373,227.47**

For assistance, please call: Maria Alvarez Villarino 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: 1300475A

PAYMENT ISSUE DATE: 08/18/2014

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: 07/01/2014 **To** 07/31/2014

Payment Calculations:

COPS District Attorney	20,657.41
COPS Front Line Law Enforcement	141,090.04
COPS County Jail Operation	20,657.41000000
Juvenile Justice	200,557.42

Gross Claim **\$382,962.28**

Net Claim / Payment Amount **\$382,962.28**

YTD Amount: **\$4,514,315.37**

For assistance, please call: Maria Alvarez Villarino 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: 1300475A

PAYMENT ISSUE DATE: 08/18/2014

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: 07/01/2014 To 07/31/2014

Payment Calculations:

COPS District Attorney	5,093.64
COPS Front Line Law Enforcement	43,065.10
COPS County Jail Operation	5,093.64000000
Juvenile Justice	49,452.78

Gross Claim **\$102,705.16**

Net Claim / Payment Amount **\$102,705.16**

YTD Amount: **\$1,182,444.56**

For assistance, please call: Maria Alvarez Villarino 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: 1300475A
PAYMENT ISSUE DATE: 08/18/2014

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: 07/01/2014 To 07/31/2014

Payment Calculations:

COPS District Attorney	1,815.89
COPS Front Line Law Enforcement	25,530.41
COPS County Jail Operation	1,815.89000000
Juvenile Justice	17,630.00

Gross Claim **\$46,792.19**

Net Claim / Payment Amount **\$46,792.19**

YTD Amount: **\$532,281.45**

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

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