

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300154A
PAYMENT ISSUE DATE: 12/20/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

COPS District Attorney	30,504.65
COPS Front Line Law Enforcement	187,037.97
COPS County Jail Operation	30,504.65000000
Juvenile Justice	296,161.64

Gross Claim **\$544,208.91**

Net Claim / Payment Amount **\$544,208.91**

YTD Amount: **\$2,440,085.16**

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: 1300154A
PAYMENT ISSUE DATE: 12/20/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

COPS District Attorney	21.41
COPS Front Line Law Enforcement	6,779.19
COPS County Jail Operation	21.41000000
Juvenile Justice	207.87

Gross Claim **\$7,029.88**

Net Claim / Payment Amount **\$7,029.88**

YTD Amount: **\$25,338.06**

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: 1300154A
PAYMENT ISSUE DATE: 12/20/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

COPS District Attorney	723.69
COPS Front Line Law Enforcement	40,675.12
COPS County Jail Operation	723.69000000
Juvenile Justice	7,026.16

Gross Claim **\$49,148.66**

Net Claim / Payment Amount **\$49,148.66**

YTD Amount: **\$182,949.51**

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300154A
PAYMENT ISSUE DATE: 12/20/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

COPS District Attorney	4,362.63
COPS Front Line Law Enforcement	45,615.45
COPS County Jail Operation	4,362.63000000
Juvenile Justice	42,355.63

Gross Claim \$96,696.34

Net Claim / Payment Amount \$96,696.34

YTD Amount: \$431,554.15

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300154A
PAYMENT ISSUE DATE: 12/20/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

COPS District Attorney	885.03
COPS Front Line Law Enforcement	13,558.37
COPS County Jail Operation	885.03000000
Juvenile Justice	8,592.56

Gross Claim **\$23,920.99**

Net Claim / Payment Amount **\$23,920.99**

YTD Amount: **\$94,427.64**

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: 1300154A
PAYMENT ISSUE DATE: 12/20/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

COPS District Attorney	426.92
COPS Front Line Law Enforcement	20,337.56
COPS County Jail Operation	426.92000000
Juvenile Justice	4,144.82

Gross Claim **\$25,336.22**

Net Claim / Payment Amount **\$25,336.22**

YTD Amount: **\$94,855.02**

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: 1300154A
PAYMENT ISSUE DATE: 12/20/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

COPS District Attorney	21,168.60
COPS Front Line Law Enforcement	171,209.25
COPS County Jail Operation	21,168.60000000
Juvenile Justice	205,520.38

Gross Claim **\$419,066.83**

Net Claim / Payment Amount **\$419,066.83**

YTD Amount: **\$1,877,348.99**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300154A
PAYMENT ISSUE DATE: 12/20/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

COPS District Attorney	559.01
COPS Front Line Law Enforcement	13,558.37
COPS County Jail Operation	559.01000000
Juvenile Justice	5,427.24

Gross Claim **\$20,103.63**

Net Claim / Payment Amount **\$20,103.63**

YTD Amount: **\$77,491.04**

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: 1300154A
PAYMENT ISSUE DATE: 12/20/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

COPS District Attorney	3,590.52
COPS Front Line Law Enforcement	29,820.15
COPS County Jail Operation	3,590.52000000
Juvenile Justice	34,859.42

Gross Claim \$71,860.61

Net Claim / Payment Amount \$71,860.61

YTD Amount: **\$322,440.43**

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300154A
PAYMENT ISSUE DATE: 12/20/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

COPS District Attorney	18,754.99
COPS Front Line Law Enforcement	172,101.32
COPS County Jail Operation	18,754.99000000
Juvenile Justice	182,087.24

Gross Claim **\$391,698.54**

Net Claim / Payment Amount **\$391,698.54**

YTD Amount: **\$1,759,234.63**

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: 1300154A
PAYMENT ISSUE DATE: 12/20/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

COPS District Attorney	558.40
COPS Front Line Law Enforcement	20,337.56
COPS County Jail Operation	558.4000000
Juvenile Justice	5,421.31

Gross Claim **\$26,875.67**

Net Claim / Payment Amount **\$26,875.67**

YTD Amount: **\$101,685.13**

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: 1300154A
PAYMENT ISSUE DATE: 12/20/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

COPS District Attorney	2,663.24
COPS Front Line Law Enforcement	55,254.17
COPS County Jail Operation	2,663.24000000
Juvenile Justice	25,856.66

Gross Claim **\$86,437.31**

Net Claim / Payment Amount **\$86,437.31**

YTD Amount: **\$349,432.74**

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: 1300154A
PAYMENT ISSUE DATE: 12/20/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

COPS District Attorney	3,546.69
COPS Front Line Law Enforcement	54,233.50
COPS County Jail Operation	3,546.69000000
Juvenile Justice	34,433.92

Gross Claim **\$95,760.80**

Net Claim / Payment Amount **\$95,760.80**

YTD Amount: **\$378,051.38**

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: 1300154A
PAYMENT ISSUE DATE: 12/20/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

COPS District Attorney	365.84
COPS Front Line Law Enforcement	13,558.37
COPS County Jail Operation	365.84000000
Juvenile Justice	3,551.80

Gross Claim **\$17,841.85**

Net Claim / Payment Amount **\$17,841.85**

YTD Amount: **\$67,456.17**

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: 1300154A
PAYMENT ISSUE DATE: 12/20/2013

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: 11/01/2013 **To** 11/30/2013

Payment Calculations:

COPS District Attorney	16,897.86
COPS Front Line Law Enforcement	153,359.58
COPS County Jail Operation	16,897.86000000
Juvenile Justice	164,056.86

Gross Claim **\$351,212.16**

Net Claim / Payment Amount **\$351,212.16**

YTD Amount: **\$1,577,322.54**

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: 1300154A
PAYMENT ISSUE DATE: 12/20/2013

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: 11/01/2013 **To** 11/30/2013

Payment Calculations:

COPS District Attorney	2,994.11
COPS Front Line Law Enforcement	33,895.93
COPS County Jail Operation	2,994.11000000
Juvenile Justice	29,069.02

Gross Claim **\$68,953.17**

Net Claim / Payment Amount **\$68,953.17**

YTD Amount: **\$276,668.08**

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: 1300154A
PAYMENT ISSUE DATE: 12/20/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

COPS District Attorney	1,271.08
COPS Front Line Law Enforcement	20,337.56
COPS County Jail Operation	1,271.08000000
Juvenile Justice	12,340.57

Gross Claim **\$35,220.29**

Net Claim / Payment Amount **\$35,220.29**

YTD Amount: **\$138,707.86**

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: 1300154A
PAYMENT ISSUE DATE: 12/20/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

COPS District Attorney	658.32
COPS Front Line Law Enforcement	13,558.37
COPS County Jail Operation	658.32000000
Juvenile Justice	6,391.45

Gross Claim **\$21,266.46**

Net Claim / Payment Amount **\$21,266.46**

YTD Amount: **\$82,650.21**

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: 1300154A
PAYMENT ISSUE DATE: 12/20/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

COPS District Attorney	196,146.32
COPS Front Line Law Enforcement	1,298,688.77
COPS County Jail Operation	196,146.32000000
Juvenile Justice	1,904,333.17

Gross Claim **\$3,595,314.58**

Net Claim / Payment Amount **\$3,595,314.58**

YTD Amount: **\$16,136,241.58**

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: 1300154A
PAYMENT ISSUE DATE: 12/20/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

COPS District Attorney	3,007.98
COPS Front Line Law Enforcement	21,407.93
COPS County Jail Operation	3,007.98000000
Juvenile Justice	29,203.65

Gross Claim **\$56,627.54**

Net Claim / Payment Amount **\$56,627.54**

YTD Amount: **\$245,405.18**

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300154A
PAYMENT ISSUE DATE: 12/20/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

COPS District Attorney	5,003.22
COPS Front Line Law Enforcement	81,836.72
COPS County Jail Operation	5,003.22000000
Juvenile Justice	48,574.97

Gross Claim \$140,418.13

Net Claim / Payment Amount \$140,418.13

YTD Amount: **\$560,544.74**

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: 1300154A
PAYMENT ISSUE DATE: 12/20/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

COPS District Attorney	355.06
COPS Front Line Law Enforcement	6,779.19
COPS County Jail Operation	355.0600000
Juvenile Justice	3,447.20

Gross Claim **\$10,936.51**

Net Claim / Payment Amount **\$10,936.51**

YTD Amount: **\$42,670.67**

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: 1300154A
PAYMENT ISSUE DATE: 12/20/2013

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: 11/01/2013 **To** 11/30/2013

Payment Calculations:

COPS District Attorney	1,739.08
COPS Front Line Law Enforcement	33,895.93
COPS County Jail Operation	1,739.08000000
Juvenile Justice	16,884.31

Gross Claim **\$54,258.40**

Net Claim / Payment Amount **\$54,258.40**

YTD Amount: **\$211,471.55**

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: 1300154A
PAYMENT ISSUE DATE: 12/20/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

COPS District Attorney	5,170.08
COPS Front Line Law Enforcement	52,535.04
COPS County Jail Operation	5,170.08000000
Juvenile Justice	50,194.92

Gross Claim \$113,070.12

Net Claim / Payment Amount \$113,070.12

YTD Amount: \$503,316.85

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: 1300154A
PAYMENT ISSUE DATE: 12/20/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

COPS District Attorney	187.56
COPS Front Line Law Enforcement	13,558.37
COPS County Jail Operation	187.56000000
Juvenile Justice	1,820.94

Gross Claim **\$15,754.43**

Net Claim / Payment Amount **\$15,754.43**

YTD Amount: **\$58,194.87**

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: 1300154A
PAYMENT ISSUE DATE: 12/20/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

COPS District Attorney	285.47
COPS Front Line Law Enforcement	13,558.37
COPS County Jail Operation	285.47000000
Juvenile Justice	2,771.57

Gross Claim **\$16,900.88**

Net Claim / Payment Amount **\$16,900.88**

YTD Amount: **\$63,281.37**

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: 1300154A
PAYMENT ISSUE DATE: 12/20/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

COPS District Attorney	8,302.24
COPS Front Line Law Enforcement	102,184.72
COPS County Jail Operation	8,302.24000000
Juvenile Justice	80,604.30

Gross Claim **\$199,393.50**

Net Claim / Payment Amount **\$199,393.50**

YTD Amount: **\$893,633.15**

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: 1300154A
PAYMENT ISSUE DATE: 12/20/2013

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: 11/01/2013 **To** 11/30/2013

Payment Calculations:

COPS District Attorney	2,725.75
COPS Front Line Law Enforcement	42,319.68
COPS County Jail Operation	2,725.75000000
Juvenile Justice	26,463.64

Gross Claim \$74,234.82

Net Claim / Payment Amount \$74,234.82

YTD Amount: \$313,468.44

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: 1300154A
PAYMENT ISSUE DATE: 12/20/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

COPS District Attorney	1,911.00
COPS Front Line Law Enforcement	27,408.66
COPS County Jail Operation	1,911.00000000
Juvenile Justice	18,553.41

Gross Claim **\$49,784.07**

Net Claim / Payment Amount **\$49,784.07**

YTD Amount: **\$203,479.40**

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: 1300154A
PAYMENT ISSUE DATE: 12/20/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

COPS District Attorney	60,702.85
COPS Front Line Law Enforcement	384,416.64
COPS County Jail Operation	60,702.85000000
Juvenile Justice	589,348.05

Gross Claim **\$1,095,170.39**

Net Claim / Payment Amount **\$1,095,170.39**

YTD Amount: **\$4,908,331.81**

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: 1300154A
PAYMENT ISSUE DATE: 12/20/2013

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: 11/01/2013 **To** 11/30/2013

Payment Calculations:

COPS District Attorney	7,041.01
COPS Front Line Law Enforcement	59,124.95
COPS County Jail Operation	7,041.01000000
Juvenile Justice	68,359.35

Gross Claim **\$141,566.32**

Net Claim / Payment Amount **\$141,566.32**

YTD Amount: **\$634,470.27**

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: 1300154A
PAYMENT ISSUE DATE: 12/20/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

COPS District Attorney	386.91
COPS Front Line Law Enforcement	13,558.37
COPS County Jail Operation	386.91000000
Juvenile Justice	3,756.42

Gross Claim **\$18,088.61**

Net Claim / Payment Amount **\$18,088.61**

YTD Amount: **\$68,551.02**

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: 1300154A
PAYMENT ISSUE DATE: 12/20/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

COPS District Attorney	44,418.30
COPS Front Line Law Enforcement	300,407.53
COPS County Jail Operation	44,418.30000000
Juvenile Justice	431,245.67

Gross Claim **\$820,489.80**

Net Claim / Payment Amount **\$820,489.80**

YTD Amount: **\$3,677,972.08**

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: 1300154A
PAYMENT ISSUE DATE: 12/20/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

COPS District Attorney	28,478.30
COPS Front Line Law Enforcement	167,235.28
COPS County Jail Operation	28,478.30000000
Juvenile Justice	276,488.37

Gross Claim **\$500,680.25**

Net Claim / Payment Amount **\$500,680.25**

YTD Amount: **\$2,247,844.75**

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: 1300154A
PAYMENT ISSUE DATE: 12/20/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

COPS District Attorney	1,116.22
COPS Front Line Law Enforcement	20,337.56
COPS County Jail Operation	1,116.22000000
Juvenile Justice	10,837.08

Gross Claim **\$33,407.08**

Net Claim / Payment Amount **\$33,407.08**

YTD Amount: **\$130,663.18**

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: 1300154A
PAYMENT ISSUE DATE: 12/20/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

COPS District Attorney	40,896.74
COPS Front Line Law Enforcement	268,707.17
COPS County Jail Operation	40,896.74000000
Juvenile Justice	397,055.76

Gross Claim \$747,556.41

Net Claim / Payment Amount \$747,556.41

YTD Amount: **\$3,351,032.16**

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: 1300154A
PAYMENT ISSUE DATE: 12/20/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

COPS District Attorney	62,049.62
COPS Front Line Law Enforcement	368,114.99
COPS County Jail Operation	62,049.62000000
Juvenile Justice	602,423.54

Gross Claim \$1,094,637.77

Net Claim / Payment Amount \$1,094,637.77

YTD Amount: **\$4,913,607.13**

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: 1300154A
PAYMENT ISSUE DATE: 12/20/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

COPS District Attorney	16,252.36
COPS Front Line Law Enforcement	89,245.49
COPS County Jail Operation	16,252.36000000
Juvenile Justice	157,789.91

Gross Claim \$279,540.12

Net Claim / Payment Amount \$279,540.12

YTD Amount: **\$1,256,345.99**

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: 1300154A
PAYMENT ISSUE DATE: 12/20/2013

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: 11/01/2013 **To** 11/30/2013

Payment Calculations:

COPS District Attorney	13,756.79
COPS Front Line Law Enforcement	91,442.15
COPS County Jail Operation	13,756.79000000
Juvenile Justice	133,561.03

Gross Claim **\$252,516.76**

Net Claim / Payment Amount **\$252,516.76**

YTD Amount: **\$1,132,437.13**

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: 1300154A
PAYMENT ISSUE DATE: 12/20/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

COPS District Attorney	5,361.12
COPS Front Line Law Enforcement	60,304.46
COPS County Jail Operation	5,361.12000000
Juvenile Justice	52,049.70

Gross Claim **\$123,076.40**

Net Claim / Payment Amount **\$123,076.40**

YTD Amount: **\$548,538.47**

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: 1300154A
PAYMENT ISSUE DATE: 12/20/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

COPS District Attorney	14,490.78
COPS Front Line Law Enforcement	159,615.41
COPS County Jail Operation	14,490.78000000
Juvenile Justice	140,687.21

Gross Claim **\$329,284.18**

Net Claim / Payment Amount **\$329,284.18**

YTD Amount: **\$1,448,634.82**

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: 1300154A
PAYMENT ISSUE DATE: 12/20/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

COPS District Attorney	8,454.03
COPS Front Line Law Enforcement	75,952.52
COPS County Jail Operation	8,454.03000000
Juvenile Justice	82,077.96

Gross Claim **\$174,938.54**

Net Claim / Payment Amount **\$174,938.54**

YTD Amount: **\$784,422.33**

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: 1300154A
PAYMENT ISSUE DATE: 12/20/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

COPS District Attorney	36,287.21
COPS Front Line Law Enforcement	228,466.46
COPS County Jail Operation	36,287.21000000
Juvenile Justice	352,303.00

Gross Claim **\$653,343.88**

Net Claim / Payment Amount **\$653,343.88**

YTD Amount: **\$2,930,852.85**

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: 1300154A
PAYMENT ISSUE DATE: 12/20/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

COPS District Attorney	5,252.49
COPS Front Line Law Enforcement	41,254.27
COPS County Jail Operation	5,252.49000000
Juvenile Justice	50,995.04

Gross Claim **\$102,754.29**

Net Claim / Payment Amount **\$102,754.29**

YTD Amount: **\$460,251.00**

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: 1300154A
PAYMENT ISSUE DATE: 12/20/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

COPS District Attorney	3,517.94
COPS Front Line Law Enforcement	30,673.24
COPS County Jail Operation	3,517.94000000
Juvenile Justice	34,154.72

Gross Claim **\$71,863.84**

Net Claim / Payment Amount **\$71,863.84**

YTD Amount: **\$320,854.51**

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: 1300154A
PAYMENT ISSUE DATE: 12/20/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

COPS District Attorney	62.36
COPS Front Line Law Enforcement	13,558.37
COPS County Jail Operation	62.36000000
Juvenile Justice	605.45

Gross Claim **\$14,288.54**

Net Claim / Payment Amount **\$14,288.54**

YTD Amount: **\$51,691.16**

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: 1300154A
PAYMENT ISSUE DATE: 12/20/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

COPS District Attorney	882.35
COPS Front Line Law Enforcement	74,571.06
COPS County Jail Operation	882.35000000
Juvenile Justice	8,566.55

Gross Claim **\$84,902.31**

Net Claim / Payment Amount **\$84,902.31**

YTD Amount: **\$312,320.70**

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: 1300154A
PAYMENT ISSUE DATE: 12/20/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

COPS District Attorney	8,241.04
COPS Front Line Law Enforcement	68,290.95
COPS County Jail Operation	8,241.04000000
Juvenile Justice	80,010.14

Gross Claim **\$164,783.17**

Net Claim / Payment Amount **\$164,783.17**

YTD Amount: **\$738,603.06**

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: 1300154A
PAYMENT ISSUE DATE: 12/20/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

COPS District Attorney	9,659.95
COPS Front Line Law Enforcement	88,606.14
COPS County Jail Operation	9,659.95000000
Juvenile Justice	93,785.93

Gross Claim **\$201,711.97**

Net Claim / Payment Amount **\$201,711.97**

YTD Amount: **\$904,767.91**

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: 1300154A
PAYMENT ISSUE DATE: 12/20/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

COPS District Attorney	10,323.77
COPS Front Line Law Enforcement	89,243.18
COPS County Jail Operation	10,323.77000000
Juvenile Justice	100,230.73

Gross Claim **\$210,121.45**

Net Claim / Payment Amount **\$210,121.45**

YTD Amount: **\$942,300.48**

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: 1300154A
PAYMENT ISSUE DATE: 12/20/2013

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: 11/01/2013 **To** 11/30/2013

Payment Calculations:

COPS District Attorney	1,887.99
COPS Front Line Law Enforcement	20,679.84
COPS County Jail Operation	1,887.99000000
Juvenile Justice	18,330.04

Gross Claim \$42,785.86

Net Claim / Payment Amount \$42,785.86

YTD Amount: \$176,747.04

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

12/10/2013

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300154A
PAYMENT ISSUE DATE: 12/20/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

COPS District Attorney	1,256.13
COPS Front Line Law Enforcement	27,116.75
COPS County Jail Operation	1,256.13000000
Juvenile Justice	12,195.42

Gross Claim **\$41,824.43**

Net Claim / Payment Amount **\$41,824.43**

YTD Amount: **\$162,157.02**

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

12/10/2013

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300154A
PAYMENT ISSUE DATE: 12/20/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

COPS District Attorney	264.79
COPS Front Line Law Enforcement	6,779.19
COPS County Jail Operation	264.79000000
Juvenile Justice	2,570.77

Gross Claim **\$9,879.54**

Net Claim / Payment Amount **\$9,879.54**

YTD Amount: **\$37,981.18**

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

12/10/2013

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300154A
PAYMENT ISSUE DATE: 12/20/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

COPS District Attorney	8,974.02
COPS Front Line Law Enforcement	77,135.42
COPS County Jail Operation	8,974.02000000
Juvenile Justice	87,126.37

Gross Claim **\$182,209.83**

Net Claim / Payment Amount **\$182,209.83**

YTD Amount: **\$816,755.04**

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: 1300154A
PAYMENT ISSUE DATE: 12/20/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

COPS District Attorney	1,070.74
COPS Front Line Law Enforcement	13,558.37
COPS County Jail Operation	1,070.74000000
Juvenile Justice	10,395.52

Gross Claim **\$26,095.37**

Net Claim / Payment Amount **\$26,095.37**

YTD Amount: **\$104,074.73**

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: 1300154A
PAYMENT ISSUE DATE: 12/20/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

COPS District Attorney	16,455.73
COPS Front Line Law Enforcement	112,403.32
COPS County Jail Operation	16,455.73000000
Juvenile Justice	159,764.40

Gross Claim **\$305,079.18**

Net Claim / Payment Amount **\$305,079.18**

YTD Amount: **\$1,367,640.78**

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: 1300154A
PAYMENT ISSUE DATE: 12/20/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

COPS District Attorney	4,057.60
COPS Front Line Law Enforcement	34,306.35
COPS County Jail Operation	4,057.60000000
Juvenile Justice	39,394.17

Gross Claim **\$81,815.72**

Net Claim / Payment Amount **\$81,815.72**

YTD Amount: **\$338,578.31**

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: 1300154A
PAYMENT ISSUE DATE: 12/20/2013

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: 11/01/2013 To 11/30/2013

Payment Calculations:

COPS District Attorney	1,446.54
COPS Front Line Law Enforcement	20,337.56
COPS County Jail Operation	1,446.54000000
Juvenile Justice	14,044.09

Gross Claim \$37,274.73

Net Claim / Payment Amount \$37,274.73

YTD Amount: \$147,822.87

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

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