

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300236A
PAYMENT ISSUE DATE: 02/18/2014

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

Payment Calculations:

COPS District Attorney	45,006.43
COPS Front Line Law Enforcement	275,955.05
COPS County Jail Operation	45,006.43000000
Juvenile Justice	436,955.68

Gross Claim **\$802,923.59**

Net Claim / Payment Amount **\$802,923.59**

YTD Amount: **\$3,917,513.38**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300236A
PAYMENT ISSUE DATE: 02/18/2014

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

Payment Calculations:

COPS District Attorney	31.59
COPS Front Line Law Enforcement	10,001.98
COPS County Jail Operation	31.59000000
Juvenile Justice	306.69

Gross Claim **\$10,371.85**

Net Claim / Payment Amount **\$10,371.85**

YTD Amount: **\$44,421.15**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300236A
PAYMENT ISSUE DATE: 02/18/2014

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

Payment Calculations:

COPS District Attorney	1,067.74
COPS Front Line Law Enforcement	60,011.91
COPS County Jail Operation	1,067.74000000
Juvenile Justice	10,366.36

Gross Claim **\$72,513.75**

Net Claim / Payment Amount **\$72,513.75**

YTD Amount: **\$316,368.43**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300236A
PAYMENT ISSUE DATE: 02/18/2014

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

Payment Calculations:

COPS District Attorney	6,436.61
COPS Front Line Law Enforcement	67,300.85
COPS County Jail Operation	6,436.61000000
Juvenile Justice	62,491.33

Gross Claim **\$142,665.40**

Net Claim / Payment Amount **\$142,665.40**

YTD Amount: **\$694,061.87**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300236A
PAYMENT ISSUE DATE: 02/18/2014

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

Payment Calculations:

COPS District Attorney	1,305.78
COPS Front Line Law Enforcement	20,003.97
COPS County Jail Operation	1,305.78000000
Juvenile Justice	12,677.43

Gross Claim **\$35,292.96**

Net Claim / Payment Amount **\$35,292.96**

YTD Amount: **\$159,365.02**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300236A
PAYMENT ISSUE DATE: 02/18/2014

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

Payment Calculations:

COPS District Attorney	629.87
COPS Front Line Law Enforcement	30,005.95
COPS County Jail Operation	629.87000000
Juvenile Justice	6,115.25

Gross Claim **\$37,380.94**

Net Claim / Payment Amount **\$37,380.94**

YTD Amount: **\$163,632.81**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300236A
PAYMENT ISSUE DATE: 02/18/2014

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

Payment Calculations:

COPS District Attorney	31,232.07
COPS Front Line Law Enforcement	252,601.43
COPS County Jail Operation	31,232.07000000
Juvenile Justice	303,223.93

Gross Claim **\$618,289.50**

Net Claim / Payment Amount **\$618,289.50**

YTD Amount: **\$3,015,024.02**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300236A
PAYMENT ISSUE DATE: 02/18/2014

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

Payment Calculations:

COPS District Attorney	824.76
COPS Front Line Law Enforcement	20,003.97
COPS County Jail Operation	824.76000000
Juvenile Justice	8,007.33

Gross Claim **\$29,660.82**

Net Claim / Payment Amount **\$29,660.82**

YTD Amount: **\$132,065.04**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300236A
PAYMENT ISSUE DATE: 02/18/2014

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

Payment Calculations:

COPS District Attorney	5,297.44
COPS Front Line Law Enforcement	43,996.53
COPS County Jail Operation	5,297.44000000
Juvenile Justice	51,431.45

Gross Claim **\$106,022.86**

Net Claim / Payment Amount **\$106,022.86**

YTD Amount: **\$517,527.24**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300236A
PAYMENT ISSUE DATE: 02/18/2014

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

Payment Calculations:

COPS District Attorney	27,671.03
COPS Front Line Law Enforcement	253,917.58
COPS County Jail Operation	27,671.03000000
Juvenile Justice	268,650.77

Gross Claim **\$577,910.41**

Net Claim / Payment Amount **\$577,910.41**

YTD Amount: **\$2,822,613.85**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300236A
PAYMENT ISSUE DATE: 02/18/2014

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

Payment Calculations:

COPS District Attorney	823.85
COPS Front Line Law Enforcement	30,005.95
COPS County Jail Operation	823.85000000
Juvenile Justice	7,998.58

Gross Claim **\$39,652.23**

Net Claim / Payment Amount **\$39,652.23**

YTD Amount: **\$174,642.19**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300236A
PAYMENT ISSUE DATE: 02/18/2014

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

Payment Calculations:

COPS District Attorney	3,929.33
COPS Front Line Law Enforcement	81,521.78
COPS County Jail Operation	3,929.33000000
Juvenile Justice	38,148.81

Gross Claim **\$127,529.25**

Net Claim / Payment Amount **\$127,529.25**

YTD Amount: **\$584,081.70**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300236A
PAYMENT ISSUE DATE: 02/18/2014

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

Payment Calculations:

COPS District Attorney	5,232.78
COPS Front Line Law Enforcement	80,015.88
COPS County Jail Operation	5,232.78000000
Juvenile Justice	50,803.67

Gross Claim **\$141,285.11**

Net Claim / Payment Amount **\$141,285.11**

YTD Amount: **\$638,009.33**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300236A
PAYMENT ISSUE DATE: 02/18/2014

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

Payment Calculations:

COPS District Attorney	539.75
COPS Front Line Law Enforcement	20,003.97
COPS County Jail Operation	539.75000000
Juvenile Justice	5,240.32

Gross Claim **\$26,323.79**

Net Claim / Payment Amount **\$26,323.79**

YTD Amount: **\$115,889.89**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300236A
PAYMENT ISSUE DATE: 02/18/2014

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

Payment Calculations:

COPS District Attorney	24,931.03
COPS Front Line Law Enforcement	226,266.10
COPS County Jail Operation	24,931.03000000
Juvenile Justice	242,048.82

Gross Claim **\$518,176.98**

Net Claim / Payment Amount **\$518,176.98**

YTD Amount: **\$2,530,789.15**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300236A
PAYMENT ISSUE DATE: 02/18/2014

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

Payment Calculations:

COPS District Attorney	4,417.50
COPS Front Line Law Enforcement	50,009.92
COPS County Jail Operation	4,417.50000000
Juvenile Justice	42,888.32

Gross Claim **\$101,733.24**

Net Claim / Payment Amount **\$101,733.24**

YTD Amount: **\$463,853.65**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300236A
PAYMENT ISSUE DATE: 02/18/2014

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

Payment Calculations:

COPS District Attorney	1,875.34
COPS Front Line Law Enforcement	30,005.95
COPS County Jail Operation	1,875.34000000
Juvenile Justice	18,207.23

Gross Claim **\$51,963.86**

Net Claim / Payment Amount **\$51,963.86**

YTD Amount: **\$234,318.83**

For assistance, please call: John Bodolay at (916) 323-2154

2/12/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300236A
PAYMENT ISSUE DATE: 02/18/2014

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

Payment Calculations:

COPS District Attorney	971.28
COPS Front Line Law Enforcement	20,003.97
COPS County Jail Operation	971.28000000
Juvenile Justice	9,429.92

Gross Claim **\$31,376.45**

Net Claim / Payment Amount **\$31,376.45**

YTD Amount: **\$140,381.05**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300236A
PAYMENT ISSUE DATE: 02/18/2014

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

Payment Calculations:

COPS District Attorney	289,393.45
COPS Front Line Law Enforcement	1,916,080.13
COPS County Jail Operation	289,393.45000000
Juvenile Justice	2,809,645.38

Gross Claim **\$5,304,512.41**

Net Claim / Payment Amount **\$5,304,512.41**

YTD Amount: **\$25,896,838.58**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300236A
PAYMENT ISSUE DATE: 02/18/2014

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

Payment Calculations:

COPS District Attorney	4,437.96
COPS Front Line Law Enforcement	31,585.17
COPS County Jail Operation	4,437.96000000
Juvenile Justice	43,086.95

Gross Claim **\$83,548.04**

Net Claim / Payment Amount **\$83,548.04**

YTD Amount: **\$399,136.16**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300236A
PAYMENT ISSUE DATE: 02/18/2014

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

Payment Calculations:

COPS District Attorney	7,381.73
COPS Front Line Law Enforcement	120,741.56
COPS County Jail Operation	7,381.73000000
Juvenile Justice	71,667.31

Gross Claim **\$207,172.33**

Net Claim / Payment Amount **\$207,172.33**

YTD Amount: **\$941,733.69**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300236A
PAYMENT ISSUE DATE: 02/18/2014

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

Payment Calculations:

COPS District Attorney	523.86
COPS Front Line Law Enforcement	10,001.98
COPS County Jail Operation	523.8600000
Juvenile Justice	5,085.98

Gross Claim **\$16,135.68**

Net Claim / Payment Amount **\$16,135.68**

YTD Amount: **\$72,359.43**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300236A
PAYMENT ISSUE DATE: 02/18/2014

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

Payment Calculations:

COPS District Attorney	2,565.84
COPS Front Line Law Enforcement	50,009.92
COPS County Jail Operation	2,565.84000000
Juvenile Justice	24,911.04

Gross Claim **\$80,052.64**

Net Claim / Payment Amount **\$80,052.64**

YTD Amount: **\$358,763.91**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300236A
PAYMENT ISSUE DATE: 02/18/2014

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

Payment Calculations:

COPS District Attorney	7,627.91
COPS Front Line Law Enforcement	77,509.98
COPS County Jail Operation	7,627.91000000
Juvenile Justice	74,057.38

Gross Claim **\$166,823.18**

Net Claim / Payment Amount **\$166,823.18**

YTD Amount: **\$810,274.17**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300236A
PAYMENT ISSUE DATE: 02/18/2014

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

Payment Calculations:

COPS District Attorney	276.72
COPS Front Line Law Enforcement	20,003.97
COPS County Jail Operation	276.72000000
Juvenile Justice	2,686.60

Gross Claim **\$23,244.01**

Net Claim / Payment Amount **\$23,244.01**

YTD Amount: **\$100,961.69**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300236A
PAYMENT ISSUE DATE: 02/18/2014

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

Payment Calculations:

COPS District Attorney	421.18
COPS Front Line Law Enforcement	20,003.97
COPS County Jail Operation	421.18000000
Juvenile Justice	4,089.16

Gross Claim **\$24,935.49**

Net Claim / Payment Amount **\$24,935.49**

YTD Amount: **\$109,160.57**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300236A

PAYMENT ISSUE DATE: 02/18/2014

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

Payment Calculations:

COPS District Attorney	12,249.10
COPS Front Line Law Enforcement	150,762.92
COPS County Jail Operation	12,249.10000000
Juvenile Justice	118,923.26

Gross Claim **\$294,184.38**

Net Claim / Payment Amount **\$294,184.38**

YTD Amount: **\$1,434,937.57**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300236A
PAYMENT ISSUE DATE: 02/18/2014

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

Payment Calculations:

COPS District Attorney	4,021.57
COPS Front Line Law Enforcement	62,438.29
COPS County Jail Operation	4,021.57000000
Juvenile Justice	39,044.35

Gross Claim **\$109,525.78**

Net Claim / Payment Amount **\$109,525.78**

YTD Amount: **\$514,993.80**

For assistance, please call: John Bodolay at (916) 323-2154

2/12/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300236A
PAYMENT ISSUE DATE: 02/18/2014

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

Payment Calculations:

COPS District Attorney	2,819.48
COPS Front Line Law Enforcement	40,438.62
COPS County Jail Operation	2,819.48000000
Juvenile Justice	27,373.62

Gross Claim **\$73,451.20**

Net Claim / Payment Amount **\$73,451.20**

YTD Amount: **\$338,628.32**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300236A
PAYMENT ISSUE DATE: 02/18/2014

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

Payment Calculations:

COPS District Attorney	89,560.74
COPS Front Line Law Enforcement	567,166.74
COPS County Jail Operation	89,560.74000000
Juvenile Justice	869,521.72

Gross Claim **\$1,615,809.94**

Net Claim / Payment Amount **\$1,615,809.94**

YTD Amount: **\$7,881,508.85**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300236A
PAYMENT ISSUE DATE: 02/18/2014

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

Payment Calculations:

COPS District Attorney	10,388.28
COPS Front Line Law Enforcement	87,232.71
COPS County Jail Operation	10,388.28000000
Juvenile Justice	100,857.11

Gross Claim **\$208,866.38**

Net Claim / Payment Amount **\$208,866.38**

YTD Amount: **\$1,018,791.76**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300236A
PAYMENT ISSUE DATE: 02/18/2014

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

Payment Calculations:

COPS District Attorney	570.85
COPS Front Line Law Enforcement	20,003.97
COPS County Jail Operation	570.8500000
Juvenile Justice	5,542.21

Gross Claim **\$26,687.88**

Net Claim / Payment Amount **\$26,687.88**

YTD Amount: **\$117,654.70**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300236A
PAYMENT ISSUE DATE: 02/18/2014

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

Payment Calculations:

COPS District Attorney	65,534.58
COPS Front Line Law Enforcement	443,220.05
COPS County Jail Operation	65,534.58000000
Juvenile Justice	636,258.11

Gross Claim \$1,210,547.32

Net Claim / Payment Amount \$1,210,547.32

YTD Amount: **\$5,905,437.01**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300236A
PAYMENT ISSUE DATE: 02/18/2014

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

Payment Calculations:

COPS District Attorney	42,016.77
COPS Front Line Law Enforcement	246,738.26
COPS County Jail Operation	42,016.77000000
Juvenile Justice	407,929.81

Gross Claim **\$738,701.61**

Net Claim / Payment Amount **\$738,701.61**

YTD Amount: **\$3,607,106.00**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300236A
PAYMENT ISSUE DATE: 02/18/2014

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

Payment Calculations:

COPS District Attorney	1,646.87
COPS Front Line Law Enforcement	30,005.95
COPS County Jail Operation	1,646.87000000
Juvenile Justice	15,988.99

Gross Claim **\$49,288.68**

Net Claim / Payment Amount **\$49,288.68**

YTD Amount: **\$221,351.70**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300236A
PAYMENT ISSUE DATE: 02/18/2014

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

Payment Calculations:

COPS District Attorney	60,338.89
COPS Front Line Law Enforcement	396,449.47
COPS County Jail Operation	60,338.89000000
Juvenile Justice	585,814.46

Gross Claim \$1,102,941.71

Net Claim / Payment Amount \$1,102,941.71

YTD Amount: **\$5,380,504.21**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300236A
PAYMENT ISSUE DATE: 02/18/2014

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

Payment Calculations:

COPS District Attorney	91,547.76
COPS Front Line Law Enforcement	543,115.37
COPS County Jail Operation	91,547.76000000
Juvenile Justice	888,813.24

Gross Claim **\$1,615,024.13**

Net Claim / Payment Amount **\$1,615,024.13**

YTD Amount: **\$7,885,352.54**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300236A
PAYMENT ISSUE DATE: 02/18/2014

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

Payment Calculations:

COPS District Attorney	23,978.67
COPS Front Line Law Enforcement	131,672.43
COPS County Jail Operation	23,978.67000000
Juvenile Justice	232,802.58

Gross Claim **\$412,432.35**

Net Claim / Payment Amount **\$412,432.35**

YTD Amount: **\$2,015,251.81**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300236A
PAYMENT ISSUE DATE: 02/18/2014

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

Payment Calculations:

COPS District Attorney	20,296.71
COPS Front Line Law Enforcement	134,913.37
COPS County Jail Operation	20,296.71000000
Juvenile Justice	197,055.41

Gross Claim **\$372,562.20**

Net Claim / Payment Amount **\$372,562.20**

YTD Amount: **\$1,817,973.48**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300236A
PAYMENT ISSUE DATE: 02/18/2014

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

Payment Calculations:

COPS District Attorney	7,909.77
COPS Front Line Law Enforcement	88,972.96
COPS County Jail Operation	7,909.77000000
Juvenile Justice	76,793.92

Gross Claim **\$181,586.42**

Net Claim / Payment Amount **\$181,586.42**

YTD Amount: **\$882,658.54**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300236A
PAYMENT ISSUE DATE: 02/18/2014

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

Payment Calculations:

COPS District Attorney	21,379.64
COPS Front Line Law Enforcement	235,495.93
COPS County Jail Operation	21,379.64000000
Juvenile Justice	207,569.33

Gross Claim **\$485,824.54**

Net Claim / Payment Amount **\$485,824.54**

YTD Amount: **\$2,342,552.93**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300236A
PAYMENT ISSUE DATE: 02/18/2014

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

Payment Calculations:

COPS District Attorney	12,473.04
COPS Front Line Law Enforcement	112,060.04
COPS County Jail Operation	12,473.04000000
Juvenile Justice	121,097.49

Gross Claim **\$258,103.61**

Net Claim / Payment Amount **\$258,103.61**

YTD Amount: **\$1,259,342.69**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300236A
PAYMENT ISSUE DATE: 02/18/2014

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

Payment Calculations:

COPS District Attorney	53,538.00
COPS Front Line Law Enforcement	337,078.49
COPS County Jail Operation	53,538.00000000
Juvenile Justice	519,786.42

Gross Claim **\$963,940.91**

Net Claim / Payment Amount **\$963,940.91**

YTD Amount: **\$4,704,559.06**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300236A
PAYMENT ISSUE DATE: 02/18/2014

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

Payment Calculations:

COPS District Attorney	7,749.50
COPS Front Line Law Enforcement	60,866.38
COPS County Jail Operation	7,749.50000000
Juvenile Justice	75,237.88

Gross Claim **\$151,603.26**

Net Claim / Payment Amount **\$151,603.26**

YTD Amount: **\$739,205.54**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300236A
PAYMENT ISSUE DATE: 02/18/2014

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

Payment Calculations:

COPS District Attorney	5,190.35
COPS Front Line Law Enforcement	45,255.18
COPS County Jail Operation	5,190.35000000
Juvenile Justice	50,391.73

Gross Claim **\$106,027.61**

Net Claim / Payment Amount **\$106,027.61**

YTD Amount: **\$515,949.23**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300236A

PAYMENT ISSUE DATE: 02/18/2014

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

Payment Calculations:

COPS District Attorney	92.01
COPS Front Line Law Enforcement	20,003.97
COPS County Jail Operation	92.01000000
Juvenile Justice	893.28

Gross Claim **\$21,081.27**

Net Claim / Payment Amount **\$21,081.27**

YTD Amount: **\$90,478.43**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300236A
PAYMENT ISSUE DATE: 02/18/2014

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

Payment Calculations:

COPS District Attorney	1,301.82
COPS Front Line Law Enforcement	110,021.83
COPS County Jail Operation	1,301.82000000
Juvenile Justice	12,639.06

Gross Claim **\$125,264.53**

Net Claim / Payment Amount **\$125,264.53**

YTD Amount: **\$542,795.43**

For assistance, please call: John Bodolay at (916) 323-2154

2/12/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300236A
PAYMENT ISSUE DATE: 02/18/2014

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

Payment Calculations:

COPS District Attorney	12,158.80
COPS Front Line Law Enforcement	100,756.19
COPS County Jail Operation	12,158.80000000
Juvenile Justice	118,046.63

Gross Claim **\$243,120.42**

Net Claim / Payment Amount **\$243,120.42**

YTD Amount: **\$1,185,954.47**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300236A
PAYMENT ISSUE DATE: 02/18/2014

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

Payment Calculations:

COPS District Attorney	14,252.25
COPS Front Line Law Enforcement	130,729.14
COPS County Jail Operation	14,252.25000000
Juvenile Justice	138,371.37

Gross Claim **\$297,605.01**

Net Claim / Payment Amount **\$297,605.01**

YTD Amount: **\$1,452,370.88**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300236A
PAYMENT ISSUE DATE: 02/18/2014

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

Payment Calculations:

COPS District Attorney	15,231.64
COPS Front Line Law Enforcement	131,669.03
COPS County Jail Operation	15,231.64000000
Juvenile Justice	147,880.01

Gross Claim **\$310,012.32**

Net Claim / Payment Amount **\$310,012.32**

YTD Amount: **\$1,512,735.09**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300236A
PAYMENT ISSUE DATE: 02/18/2014

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

Payment Calculations:

COPS District Attorney	2,785.54
COPS Front Line Law Enforcement	30,510.95
COPS County Jail Operation	2,785.54000000
Juvenile Justice	27,044.07

Gross Claim **\$63,126.10**

Net Claim / Payment Amount **\$63,126.10**

YTD Amount: **\$292,898.83**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300236A
PAYMENT ISSUE DATE: 02/18/2014

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

Payment Calculations:

COPS District Attorney	1,853.29
COPS Front Line Law Enforcement	40,007.94
COPS County Jail Operation	1,853.29000000
Juvenile Justice	17,993.08

Gross Claim **\$61,707.60**

Net Claim / Payment Amount **\$61,707.60**

YTD Amount: **\$275,695.31**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300236A
PAYMENT ISSUE DATE: 02/18/2014

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

Payment Calculations:

COPS District Attorney	390.67
COPS Front Line Law Enforcement	10,001.98
COPS County Jail Operation	390.67000000
Juvenile Justice	3,792.90

Gross Claim **\$14,576.22**

Net Claim / Payment Amount **\$14,576.22**

YTD Amount: **\$64,800.48**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300236A
PAYMENT ISSUE DATE: 02/18/2014

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

Payment Calculations:

COPS District Attorney	13,240.23
COPS Front Line Law Enforcement	113,805.28
COPS County Jail Operation	13,240.23000000
Juvenile Justice	128,545.89

Gross Claim **\$268,831.63**

Net Claim / Payment Amount **\$268,831.63**

YTD Amount: **\$1,311,413.93**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300236A
PAYMENT ISSUE DATE: 02/18/2014

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

Payment Calculations:

COPS District Attorney	1,579.76
COPS Front Line Law Enforcement	20,003.97
COPS County Jail Operation	1,579.76000000
Juvenile Justice	15,337.51

Gross Claim **\$38,501.00**

Net Claim / Payment Amount **\$38,501.00**

YTD Amount: **\$174,915.05**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300236A
PAYMENT ISSUE DATE: 02/18/2014

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

Payment Calculations:

COPS District Attorney	24,278.72
COPS Front Line Law Enforcement	165,839.41
COPS County Jail Operation	24,278.72000000
Juvenile Justice	235,715.75

Gross Claim **\$450,112.60**

Net Claim / Payment Amount **\$450,112.60**

YTD Amount: **\$2,195,872.17**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300236A
PAYMENT ISSUE DATE: 02/18/2014

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

Payment Calculations:

COPS District Attorney	5,986.57
COPS Front Line Law Enforcement	50,615.44
COPS County Jail Operation	5,986.57000000
Juvenile Justice	58,122.00

Gross Claim **\$120,710.58**

Net Claim / Payment Amount **\$120,710.58**

YTD Amount: **\$560,684.82**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300236A

PAYMENT ISSUE DATE: 02/18/2014

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

Payment Calculations:

COPS District Attorney	2,134.22
COPS Front Line Law Enforcement	30,005.95
COPS County Jail Operation	2,134.22000000
Juvenile Justice	20,720.59

Gross Claim **\$54,994.98**

Net Claim / Payment Amount **\$54,994.98**

YTD Amount: **\$249,011.21**

For assistance, please call: John Bodolay at (916) 323-2154

2/12/2014

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