

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300115A  
PAYMENT ISSUE DATE: 11/19/2013

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: 10/01/2013 To 10/31/2013

Payment Calculations:

COPS District Attorney	39,802.66
COPS Front Line Law Enforcement	244,048.35
COPS County Jail Operation	39,802.66000000
Juvenile Justice	386,433.63

**Gross Claim** **\$710,087.30**

**Net Claim / Payment Amount** **\$710,087.30**

**YTD Amount:** **\$1,895,876.25**

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: 1300115A  
PAYMENT ISSUE DATE: 11/19/2013

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: 10/01/2013 To 10/31/2013

Payment Calculations:

COPS District Attorney	27.94
COPS Front Line Law Enforcement	8,845.53
COPS County Jail Operation	27.94000000
Juvenile Justice	271.23

**Gross Claim** \$9,172.64

**Net Claim / Payment Amount** \$9,172.64

**YTD Amount:** \$18,308.18

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: 1300115A  
PAYMENT ISSUE DATE: 11/19/2013

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: 10/01/2013 To 10/31/2013

Payment Calculations:

COPS District Attorney	944.28
COPS Front Line Law Enforcement	53,073.16
COPS County Jail Operation	944.28000000
Juvenile Justice	9,167.77

**Gross Claim** **\$64,129.49**

**Net Claim / Payment Amount** **\$64,129.49**

**YTD Amount:** **\$133,800.85**

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: 1300115A  
PAYMENT ISSUE DATE: 11/19/2013

**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: 10/01/2013 To 10/31/2013

Payment Calculations:

COPS District Attorney	5,692.39
COPS Front Line Law Enforcement	59,519.34
COPS County Jail Operation	5,692.39000000
Juvenile Justice	55,265.90

**Gross Claim** **\$126,170.02**

**Net Claim / Payment Amount** **\$126,170.02**

**YTD Amount:** **\$334,857.81**

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: 1300115A  
PAYMENT ISSUE DATE: 11/19/2013

**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: 10/01/2013 To 10/31/2013

Payment Calculations:

COPS District Attorney	1,154.80
COPS Front Line Law Enforcement	17,691.05
COPS County Jail Operation	1,154.80000000
Juvenile Justice	11,211.63

**Gross Claim** **\$31,212.28**

**Net Claim / Payment Amount** **\$31,212.28**

**YTD Amount:** **\$70,506.65**

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: 1300115A  
PAYMENT ISSUE DATE: 11/19/2013

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: 10/01/2013 To 10/31/2013

Payment Calculations:

COPS District Attorney	557.04
COPS Front Line Law Enforcement	26,536.58
COPS County Jail Operation	557.04000000
Juvenile Justice	5,408.19

**Gross Claim** **\$33,058.85**

**Net Claim / Payment Amount** **\$33,058.85**

**YTD Amount:** **\$69,518.80**

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: 1300115A  
PAYMENT ISSUE DATE: 11/19/2013

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: 10/01/2013 To 10/31/2013

Payment Calculations:

COPS District Attorney	27,620.93
COPS Front Line Law Enforcement	223,394.93
COPS County Jail Operation	27,620.93000000
Juvenile Justice	268,164.32

**Gross Claim** **\$546,801.11**

**Net Claim / Payment Amount** **\$546,801.11**

**YTD Amount:** **\$1,458,282.16**

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: 1300115A  
PAYMENT ISSUE DATE: 11/19/2013

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: 10/01/2013 To 10/31/2013

Payment Calculations:

COPS District Attorney	729.39
COPS Front Line Law Enforcement	17,691.05
COPS County Jail Operation	729.39000000
Juvenile Justice	7,081.50

**Gross Claim** **\$26,231.33**

**Net Claim / Payment Amount** **\$26,231.33**

**YTD Amount:** **\$57,387.41**

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

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300115A  
PAYMENT ISSUE DATE: 11/19/2013

**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:** 10/01/2013      **To** 10/31/2013

Payment Calculations:

COPS District Attorney	4,684.93
COPS Front Line Law Enforcement	38,909.53
COPS County Jail Operation	4,684.93000000
Juvenile Justice	45,484.80

**Gross Claim** **\$93,764.19**

**Net Claim / Payment Amount** **\$93,764.19**

**YTD Amount:** **\$250,579.82**

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300115A  
PAYMENT ISSUE DATE: 11/19/2013

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: 10/01/2013 To 10/31/2013

**Payment Calculations:**

COPS District Attorney	24,471.63
COPS Front Line Law Enforcement	224,558.92
COPS County Jail Operation	24,471.63000000
Juvenile Justice	237,588.61

**Gross Claim** **\$511,090.79**

**Net Claim / Payment Amount** **\$511,090.79**

**YTD Amount:** **\$1,367,536.09**

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: 1300115A  
PAYMENT ISSUE DATE: 11/19/2013

**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: 10/01/2013 To 10/31/2013

Payment Calculations:

COPS District Attorney	728.60
COPS Front Line Law Enforcement	26,536.58
COPS County Jail Operation	728.60000000
Juvenile Justice	7,073.77

**Gross Claim** **\$35,067.55**

**Net Claim / Payment Amount** **\$35,067.55**

**YTD Amount:** **\$74,809.46**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300115A  
PAYMENT ISSUE DATE: 11/19/2013

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: 10/01/2013 To 10/31/2013

Payment Calculations:

COPS District Attorney	3,475.01
COPS Front Line Law Enforcement	72,096.00
COPS County Jail Operation	3,475.01000000
Juvenile Justice	33,737.94

**Gross Claim** **\$112,783.96**

**Net Claim / Payment Amount** **\$112,783.96**

**YTD Amount:** **\$262,995.43**

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: 1300115A  
PAYMENT ISSUE DATE: 11/19/2013

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: 10/01/2013 To 10/31/2013

Payment Calculations:

COPS District Attorney	4,627.75
COPS Front Line Law Enforcement	70,764.22
COPS County Jail Operation	4,627.75000000
Juvenile Justice	44,929.61

**Gross Claim** **\$124,949.33**

**Net Claim / Payment Amount** **\$124,949.33**

**YTD Amount:** **\$282,290.58**

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300115A  
PAYMENT ISSUE DATE: 11/19/2013

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: 10/01/2013 To 10/31/2013

Payment Calculations:

COPS District Attorney	477.34
COPS Front Line Law Enforcement	17,691.05
COPS County Jail Operation	477.34000000
Juvenile Justice	4,634.42

**Gross Claim** **\$23,280.15**

**Net Claim / Payment Amount** **\$23,280.15**

**YTD Amount:** **\$49,614.32**

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: 1300115A  
PAYMENT ISSUE DATE: 11/19/2013

**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:** 10/01/2013      **To** 10/31/2013

Payment Calculations:

COPS District Attorney	22,048.43
COPS Front Line Law Enforcement	200,104.57
COPS County Jail Operation	22,048.43000000
Juvenile Justice	214,062.45

**Gross Claim** **\$458,263.88**

**Net Claim / Payment Amount** **\$458,263.88**

**YTD Amount:** **\$1,226,110.38**

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: 1300115A  
PAYMENT ISSUE DATE: 11/19/2013

**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:** 10/01/2013      **To** 10/31/2013

Payment Calculations:

COPS District Attorney	3,906.73
COPS Front Line Law Enforcement	44,227.64
COPS County Jail Operation	3,906.73000000
Juvenile Justice	37,929.45

**Gross Claim** **\$89,970.55**

**Net Claim / Payment Amount** **\$89,970.55**

**YTD Amount:** **\$207,714.91**

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: 1300115A  
PAYMENT ISSUE DATE: 11/19/2013

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: 10/01/2013 To 10/31/2013

Payment Calculations:

COPS District Attorney	1,658.51
COPS Front Line Law Enforcement	26,536.58
COPS County Jail Operation	1,658.51000000
Juvenile Justice	16,102.06

**Gross Claim** **\$45,955.66**

**Net Claim / Payment Amount** **\$45,955.66**

**YTD Amount:** **\$103,487.57**

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: 1300115A  
PAYMENT ISSUE DATE: 11/19/2013

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: 10/01/2013 To 10/31/2013

Payment Calculations:

COPS District Attorney	858.98
COPS Front Line Law Enforcement	17,691.05
COPS County Jail Operation	858.98000000
Juvenile Justice	8,339.60

**Gross Claim** \$27,748.61

**Net Claim / Payment Amount** \$27,748.61

**YTD Amount:** **\$61,383.75**

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300115A  
PAYMENT ISSUE DATE: 11/19/2013

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: 10/01/2013 To 10/31/2013

Payment Calculations:

COPS District Attorney	255,932.98
COPS Front Line Law Enforcement	1,694,537.51
COPS County Jail Operation	255,932.98000000
Juvenile Justice	2,484,786.27

**Gross Claim** **\$4,691,189.74**

**Net Claim / Payment Amount** **\$4,691,189.74**

**YTD Amount:** **\$12,540,927.00**

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: 1300115A  
PAYMENT ISSUE DATE: 11/19/2013

**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: 10/01/2013 To 10/31/2013

Payment Calculations:

COPS District Attorney	3,924.83
COPS Front Line Law Enforcement	27,933.20
COPS County Jail Operation	3,924.83000000
Juvenile Justice	38,105.11

**Gross Claim** \$73,887.97

**Net Claim / Payment Amount** \$73,887.97

**YTD Amount:** **\$188,777.64**

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: 1300115A  
PAYMENT ISSUE DATE: 11/19/2013

**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: 10/01/2013 To 10/31/2013

Payment Calculations:

COPS District Attorney	6,528.24
COPS Front Line Law Enforcement	106,781.08
COPS County Jail Operation	6,528.24000000
Juvenile Justice	63,380.93

**Gross Claim** **\$183,218.49**

**Net Claim / Payment Amount** **\$183,218.49**

**YTD Amount:** **\$420,126.61**

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: 1300115A  
PAYMENT ISSUE DATE: 11/19/2013

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: 10/01/2013 To 10/31/2013

Payment Calculations:

COPS District Attorney	463.29
COPS Front Line Law Enforcement	8,845.53
COPS County Jail Operation	463.29000000
Juvenile Justice	4,497.93

**Gross Claim** **\$14,270.04**

**Net Claim / Payment Amount** **\$14,270.04**

**YTD Amount:** **\$31,734.16**

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: 1300115A  
PAYMENT ISSUE DATE: 11/19/2013

**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: 10/01/2013 To 10/31/2013

Payment Calculations:

COPS District Attorney	2,269.17
COPS Front Line Law Enforcement	44,227.64
COPS County Jail Operation	2,269.17000000
Juvenile Justice	22,030.75

**Gross Claim** **\$70,796.73**

**Net Claim / Payment Amount** **\$70,796.73**

**YTD Amount:** **\$157,213.15**

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: 1300115A  
PAYMENT ISSUE DATE: 11/19/2013

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: 10/01/2013 To 10/31/2013

Payment Calculations:

COPS District Attorney	6,745.95
COPS Front Line Law Enforcement	68,548.06
COPS County Jail Operation	6,745.95000000
Juvenile Justice	65,494.65

**Gross Claim** \$147,534.61

**Net Claim / Payment Amount** \$147,534.61

**YTD Amount:** **\$390,246.73**

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: 1300115A  
PAYMENT ISSUE DATE: 11/19/2013

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: 10/01/2013 To 10/31/2013

Payment Calculations:

COPS District Attorney	244.73
COPS Front Line Law Enforcement	17,691.05
COPS County Jail Operation	244.73000000
Juvenile Justice	2,375.97

**Gross Claim** **\$20,556.48**

**Net Claim / Payment Amount** **\$20,556.48**

**YTD Amount:** **\$42,440.44**

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: 1300115A  
PAYMENT ISSUE DATE: 11/19/2013

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: 10/01/2013 To 10/31/2013

Payment Calculations:

COPS District Attorney	372.48
COPS Front Line Law Enforcement	17,691.05
COPS County Jail Operation	372.48000000
Juvenile Justice	3,616.36

**Gross Claim** \$22,052.37

**Net Claim / Payment Amount** \$22,052.37

**YTD Amount:** **\$46,380.49**

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: 1300115A  
PAYMENT ISSUE DATE: 11/19/2013

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: 10/01/2013 To 10/31/2013

Payment Calculations:

COPS District Attorney	10,832.82
COPS Front Line Law Enforcement	133,331.28
COPS County Jail Operation	10,832.82000000
Juvenile Justice	105,173.02

**Gross Claim** **\$260,169.94**

**Net Claim / Payment Amount** **\$260,169.94**

**YTD Amount:** **\$694,239.65**

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: 1300115A  
PAYMENT ISSUE DATE: 11/19/2013

**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:** 10/01/2013 To 10/31/2013

Payment Calculations:

COPS District Attorney	3,556.58
COPS Front Line Law Enforcement	55,219.00
COPS County Jail Operation	3,556.58000000
Juvenile Justice	34,529.93

**Gross Claim** \$96,862.09

**Net Claim / Payment Amount** \$96,862.09

**YTD Amount:** \$239,233.62

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: 1300115A  
PAYMENT ISSUE DATE: 11/19/2013

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: 10/01/2013 To 10/31/2013

Payment Calculations:

COPS District Attorney	2,493.49
COPS Front Line Law Enforcement	35,763.00
COPS County Jail Operation	2,493.49000000
Juvenile Justice	24,208.60

**Gross Claim** **\$64,958.58**

**Net Claim / Payment Amount** **\$64,958.58**

**YTD Amount:** **\$153,695.33**

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: 1300115A  
PAYMENT ISSUE DATE: 11/19/2013

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: 10/01/2013 To 10/31/2013

Payment Calculations:

COPS District Attorney	79,205.47
COPS Front Line Law Enforcement	501,589.32
COPS County Jail Operation	79,205.47000000
Juvenile Justice	768,985.16

**Gross Claim** \$1,428,985.42

**Net Claim / Payment Amount** \$1,428,985.42

**YTD Amount:** \$3,813,161.42

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: 1300115A  
PAYMENT ISSUE DATE: 11/19/2013

**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:** 10/01/2013      **To** 10/31/2013

Payment Calculations:

COPS District Attorney	9,187.16
COPS Front Line Law Enforcement	77,146.62
COPS County Jail Operation	9,187.16000000
Juvenile Justice	89,195.72

**Gross Claim** **\$184,716.66**

**Net Claim / Payment Amount** **\$184,716.66**

**YTD Amount:** **\$492,903.95**

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: 1300115A  
PAYMENT ISSUE DATE: 11/19/2013

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: 10/01/2013 To 10/31/2013

Payment Calculations:

COPS District Attorney	504.84
COPS Front Line Law Enforcement	17,691.05
COPS County Jail Operation	504.84000000
Juvenile Justice	4,901.41

**Gross Claim** **\$23,602.14**

**Net Claim / Payment Amount** **\$23,602.14**

**YTD Amount:** **\$50,462.41**

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: 1300115A  
PAYMENT ISSUE DATE: 11/19/2013

**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: 10/01/2013 To 10/31/2013

**Payment Calculations:**

COPS District Attorney	57,957.29
COPS Front Line Law Enforcement	391,973.69
COPS County Jail Operation	57,957.29000000
Juvenile Justice	562,692.14

**Gross Claim** **\$1,070,580.41**

**Net Claim / Payment Amount** **\$1,070,580.41**

**YTD Amount:** **\$2,857,482.28**

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: 1300115A  
PAYMENT ISSUE DATE: 11/19/2013

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: 10/01/2013 To 10/31/2013

Payment Calculations:

COPS District Attorney	37,158.67
COPS Front Line Law Enforcement	218,209.68
COPS County Jail Operation	37,158.67000000
Juvenile Justice	360,763.81

**Gross Claim** **\$653,290.83**

**Net Claim / Payment Amount** **\$653,290.83**

**YTD Amount:** **\$1,747,164.50**

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: 1300115A  
PAYMENT ISSUE DATE: 11/19/2013

**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: 10/01/2013 To 10/31/2013

Payment Calculations:

COPS District Attorney	1,456.45
COPS Front Line Law Enforcement	26,536.58
COPS County Jail Operation	1,456.45000000
Juvenile Justice	14,140.30

**Gross Claim** **\$43,589.78**

**Net Claim / Payment Amount** **\$43,589.78**

**YTD Amount:** **\$97,256.10**

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: 1300115A  
PAYMENT ISSUE DATE: 11/19/2013

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: 10/01/2013 To 10/31/2013

Payment Calculations:

COPS District Attorney	53,362.34
COPS Front Line Law Enforcement	350,610.86
COPS County Jail Operation	53,362.34000000
Juvenile Justice	518,080.93

**Gross Claim** **\$975,416.47**

**Net Claim / Payment Amount** **\$975,416.47**

**YTD Amount:** **\$2,603,475.75**

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: 1300115A  
PAYMENT ISSUE DATE: 11/19/2013

**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:** 10/01/2013      **To** 10/31/2013

Payment Calculations:

COPS District Attorney	80,962.75
COPS Front Line Law Enforcement	480,318.83
COPS County Jail Operation	80,962.75000000
Juvenile Justice	786,046.14

**Gross Claim** \$1,428,290.47

**Net Claim / Payment Amount** \$1,428,290.47

**YTD Amount:** **\$3,818,969.36**

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: 1300115A  
PAYMENT ISSUE DATE: 11/19/2013

**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: 10/01/2013 To 10/31/2013

Payment Calculations:

COPS District Attorney	21,206.18
COPS Front Line Law Enforcement	116,448.09
COPS County Jail Operation	21,206.18000000
Juvenile Justice	205,885.29

**Gross Claim** **\$364,745.74**

**Net Claim / Payment Amount** **\$364,745.74**

**YTD Amount:** **\$976,805.87**

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: 1300115A  
PAYMENT ISSUE DATE: 11/19/2013

**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: 10/01/2013 To 10/31/2013

Payment Calculations:

COPS District Attorney	17,949.94
COPS Front Line Law Enforcement	119,314.30
COPS County Jail Operation	17,949.94000000
Juvenile Justice	174,271.30

**Gross Claim** **\$329,485.48**

**Net Claim / Payment Amount** **\$329,485.48**

**YTD Amount:** **\$879,920.37**

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: 1300115A  
PAYMENT ISSUE DATE: 11/19/2013

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: 10/01/2013 To 10/31/2013

Payment Calculations:

COPS District Attorney	6,995.22
COPS Front Line Law Enforcement	78,685.65
COPS County Jail Operation	6,995.22000000
Juvenile Justice	67,914.79

**Gross Claim** **\$160,590.88**

**Net Claim / Payment Amount** **\$160,590.88**

**YTD Amount:** **\$425,462.07**

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: 1300115A  
PAYMENT ISSUE DATE: 11/19/2013

**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: 10/01/2013 To 10/31/2013

Payment Calculations:

COPS District Attorney	18,907.67
COPS Front Line Law Enforcement	208,267.23
COPS County Jail Operation	18,907.67000000
Juvenile Justice	183,569.58

**Gross Claim** **\$429,652.15**

**Net Claim / Payment Amount** **\$429,652.15**

**YTD Amount:** **\$1,119,350.64**

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: 1300115A  
PAYMENT ISSUE DATE: 11/19/2013

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: 10/01/2013 To 10/31/2013

Payment Calculations:

COPS District Attorney	11,030.87
COPS Front Line Law Enforcement	99,103.34
COPS County Jail Operation	11,030.87000000
Juvenile Justice	107,095.85

**Gross Claim** **\$228,260.93**

**Net Claim / Payment Amount** **\$228,260.93**

**YTD Amount:** **\$609,483.79**

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: 1300115A  
PAYMENT ISSUE DATE: 11/19/2013

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: 10/01/2013 To 10/31/2013

Payment Calculations:

COPS District Attorney	47,347.79
COPS Front Line Law Enforcement	298,104.52
COPS County Jail Operation	47,347.79000000
Juvenile Justice	459,687.24

**Gross Claim** **\$852,487.34**

**Net Claim / Payment Amount** **\$852,487.34**

**YTD Amount:** **\$2,277,508.97**

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: 1300115A  
PAYMENT ISSUE DATE: 11/19/2013

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: 10/01/2013 To 10/31/2013

Payment Calculations:

COPS District Attorney	6,853.48
COPS Front Line Law Enforcement	53,828.83
COPS County Jail Operation	6,853.48000000
Juvenile Justice	66,538.66

**Gross Claim** **\$134,074.45**

**Net Claim / Payment Amount** **\$134,074.45**

**YTD Amount:** **\$357,496.71**

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: 1300115A  
PAYMENT ISSUE DATE: 11/19/2013

**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:** 10/01/2013      **To** 10/31/2013

Payment Calculations:

COPS District Attorney	4,590.23
COPS Front Line Law Enforcement	40,022.65
COPS County Jail Operation	4,590.23000000
Juvenile Justice	44,565.30

**Gross Claim** **\$93,768.41**

**Net Claim / Payment Amount** **\$93,768.41**

**YTD Amount:** **\$248,990.67**

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: 1300115A  
PAYMENT ISSUE DATE: 11/19/2013

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: 10/01/2013 To 10/31/2013

Payment Calculations:

COPS District Attorney	81.37
COPS Front Line Law Enforcement	17,691.05
COPS County Jail Operation	81.37000000
Juvenile Justice	789.99

**Gross Claim** **\$18,643.78**

**Net Claim / Payment Amount** **\$18,643.78**

**YTD Amount:** **\$37,402.62**

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: 1300115A  
PAYMENT ISSUE DATE: 11/19/2013

**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: 10/01/2013 To 10/31/2013

Payment Calculations:

COPS District Attorney	1,151.30
COPS Front Line Law Enforcement	97,300.80
COPS County Jail Operation	1,151.30000000
Juvenile Justice	11,177.69

**Gross Claim** **\$110,781.09**

**Net Claim / Payment Amount** **\$110,781.09**

**YTD Amount:** **\$227,418.39**

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: 1300115A  
PAYMENT ISSUE DATE: 11/19/2013

**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: 10/01/2013 To 10/31/2013

Payment Calculations:

COPS District Attorney	10,752.97
COPS Front Line Law Enforcement	89,106.48
COPS County Jail Operation	10,752.97000000
Juvenile Justice	104,397.75

**Gross Claim** \$215,010.17

**Net Claim / Payment Amount** \$215,010.17

**YTD Amount:** **\$573,819.89**

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: 1300115A  
PAYMENT ISSUE DATE: 11/19/2013

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: 10/01/2013 To 10/31/2013

Payment Calculations:

COPS District Attorney	12,604.37
COPS Front Line Law Enforcement	115,613.87
COPS County Jail Operation	12,604.37000000
Juvenile Justice	122,372.48

**Gross Claim** **\$263,195.09**

**Net Claim / Payment Amount** **\$263,195.09**

**YTD Amount:** **\$703,055.94**

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: 1300115A  
PAYMENT ISSUE DATE: 11/19/2013

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: 10/01/2013 To 10/31/2013

Payment Calculations:

COPS District Attorney	13,470.52
COPS Front Line Law Enforcement	116,445.08
COPS County Jail Operation	13,470.52000000
Juvenile Justice	130,781.70

**Gross Claim** \$274,167.82

**Net Claim / Payment Amount** \$274,167.82

**YTD Amount:** \$732,179.03

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: 1300115A  
PAYMENT ISSUE DATE: 11/19/2013

**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:** 10/01/2013      **To** 10/31/2013

Payment Calculations:

COPS District Attorney	2,463.47
COPS Front Line Law Enforcement	26,983.19
COPS County Jail Operation	2,463.47000000
Juvenile Justice	23,917.16

**Gross Claim** **\$55,827.29**

**Net Claim / Payment Amount** **\$55,827.29**

**YTD Amount:** **\$133,961.18**

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: 1300115A  
PAYMENT ISSUE DATE: 11/19/2013

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: 10/01/2013 To 10/31/2013

Payment Calculations:

COPS District Attorney	1,639.00
COPS Front Line Law Enforcement	35,382.11
COPS County Jail Operation	1,639.00000000
Juvenile Justice	15,912.67

**Gross Claim** \$54,572.78

**Net Claim / Payment Amount** \$54,572.78

**YTD Amount:** **\$120,332.59**

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: 1300115A  
PAYMENT ISSUE DATE: 11/19/2013

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: 10/01/2013 To 10/31/2013

Payment Calculations:

COPS District Attorney	345.50
COPS Front Line Law Enforcement	8,845.53
COPS County Jail Operation	345.5000000
Juvenile Justice	3,354.36

**Gross Claim** **\$12,890.89**

**Net Claim / Payment Amount** **\$12,890.89**

**YTD Amount:** **\$28,101.64**

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: 1300115A  
PAYMENT ISSUE DATE: 11/19/2013

**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: 10/01/2013 To 10/31/2013

Payment Calculations:

COPS District Attorney	11,709.35
COPS Front Line Law Enforcement	100,646.79
COPS County Jail Operation	11,709.35000000
Juvenile Justice	113,683.05

**Gross Claim** **\$237,748.54**

**Net Claim / Payment Amount** **\$237,748.54**

**YTD Amount:** **\$634,545.21**

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: 1300115A  
PAYMENT ISSUE DATE: 11/19/2013

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: 10/01/2013 To 10/31/2013

Payment Calculations:

COPS District Attorney	1,397.11
COPS Front Line Law Enforcement	17,691.05
COPS County Jail Operation	1,397.11000000
Juvenile Justice	13,564.14

**Gross Claim** **\$34,049.41**

**Net Claim / Payment Amount** **\$34,049.41**

**YTD Amount:** **\$77,979.36**

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: 1300115A  
PAYMENT ISSUE DATE: 11/19/2013

**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: 10/01/2013 To 10/31/2013

Payment Calculations:

COPS District Attorney	21,471.55
COPS Front Line Law Enforcement	146,664.59
COPS County Jail Operation	21,471.55000000
Juvenile Justice	208,461.63

**Gross Claim** **\$398,069.32**

**Net Claim / Payment Amount** **\$398,069.32**

**YTD Amount:** **\$1,062,561.60**

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: 1300115A  
PAYMENT ISSUE DATE: 11/19/2013

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: 10/01/2013 To 10/31/2013

Payment Calculations:

COPS District Attorney	5,294.38
COPS Front Line Law Enforcement	44,763.14
COPS County Jail Operation	5,294.38000000
Juvenile Justice	51,401.77

**Gross Claim** **\$106,753.67**

**Net Claim / Payment Amount** **\$106,753.67**

**YTD Amount:** **\$256,762.59**

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: 1300115A  
PAYMENT ISSUE DATE: 11/19/2013

**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: 10/01/2013 To 10/31/2013

Payment Calculations:

COPS District Attorney	1,887.46
COPS Front Line Law Enforcement	26,536.58
COPS County Jail Operation	1,887.46000000
Juvenile Justice	18,324.82

**Gross Claim** \$48,636.32

**Net Claim / Payment Amount** \$48,636.32

**YTD Amount:** **\$110,548.14**

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

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