

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300076A
PAYMENT ISSUE DATE: 10/18/2013

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: 09/01/2013 To 09/30/2013

Payment Calculations:

COPS District Attorney	30,871.71
COPS Front Line Law Enforcement	189,288.59
COPS County Jail Operation	30,871.71000000
Juvenile Justice	299,725.35

Gross Claim **\$550,757.36**

Net Claim / Payment Amount **\$550,757.36**

YTD Amount: **\$1,185,788.95**

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: 1300076A
PAYMENT ISSUE DATE: 10/18/2013

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: 09/01/2013 To 09/30/2013

Payment Calculations:

COPS District Attorney	21.67
COPS Front Line Law Enforcement	6,860.76
COPS County Jail Operation	21.67000000
Juvenile Justice	210.37

Gross Claim **\$7,114.47**

Net Claim / Payment Amount **\$7,114.47**

YTD Amount: **\$9,135.54**

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: 1300076A
PAYMENT ISSUE DATE: 10/18/2013

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: 09/01/2013 To 09/30/2013

Payment Calculations:

COPS District Attorney	732.40
COPS Front Line Law Enforcement	41,164.56
COPS County Jail Operation	732.40000000
Juvenile Justice	7,110.70

Gross Claim **\$49,740.06**

Net Claim / Payment Amount **\$49,740.06**

YTD Amount: **\$69,671.36**

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: 1300076A
PAYMENT ISSUE DATE: 10/18/2013

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: 09/01/2013 To 09/30/2013

Payment Calculations:

COPS District Attorney	4,415.13
COPS Front Line Law Enforcement	46,164.34
COPS County Jail Operation	4,415.13000000
Juvenile Justice	42,865.30

Gross Claim **\$97,859.90**

Net Claim / Payment Amount **\$97,859.90**

YTD Amount: **\$208,687.79**

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: 1300076A
PAYMENT ISSUE DATE: 10/18/2013

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: 09/01/2013 To 09/30/2013

Payment Calculations:

COPS District Attorney	895.68
COPS Front Line Law Enforcement	13,721.52
COPS County Jail Operation	895.68000000
Juvenile Justice	8,695.95

Gross Claim **\$24,208.83**

Net Claim / Payment Amount **\$24,208.83**

YTD Amount: **\$39,294.37**

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: 1300076A
PAYMENT ISSUE DATE: 10/18/2013

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: 09/01/2013 To 09/30/2013

Payment Calculations:

COPS District Attorney	432.05
COPS Front Line Law Enforcement	20,582.28
COPS County Jail Operation	432.05000000
Juvenile Justice	4,194.70

Gross Claim **\$25,641.08**

Net Claim / Payment Amount **\$25,641.08**

YTD Amount: **\$36,459.95**

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: 1300076A
PAYMENT ISSUE DATE: 10/18/2013

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: 09/01/2013 To 09/30/2013

Payment Calculations:

COPS District Attorney	21,423.32
COPS Front Line Law Enforcement	173,269.40
COPS County Jail Operation	21,423.32000000
Juvenile Justice	207,993.40

Gross Claim **\$424,109.44**

Net Claim / Payment Amount **\$424,109.44**

YTD Amount: **\$911,481.05**

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: 1300076A
PAYMENT ISSUE DATE: 10/18/2013

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: 09/01/2013 To 09/30/2013

Payment Calculations:

COPS District Attorney	565.73
COPS Front Line Law Enforcement	13,721.52
COPS County Jail Operation	565.73000000
Juvenile Justice	5,492.55

Gross Claim **\$20,345.53**

Net Claim / Payment Amount **\$20,345.53**

YTD Amount: **\$31,156.08**

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: 1300076A
PAYMENT ISSUE DATE: 10/18/2013

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: 09/01/2013 To 09/30/2013

Payment Calculations:

COPS District Attorney	3,633.72
COPS Front Line Law Enforcement	30,178.98
COPS County Jail Operation	3,633.72000000
Juvenile Justice	35,278.88

Gross Claim **\$72,725.30**

Net Claim / Payment Amount **\$72,725.30**

YTD Amount: **\$156,815.63**

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: 1300076A
PAYMENT ISSUE DATE: 10/18/2013

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: 09/01/2013 To 09/30/2013

Payment Calculations:

COPS District Attorney	18,980.66
COPS Front Line Law Enforcement	174,172.21
COPS County Jail Operation	18,980.66000000
Juvenile Justice	184,278.29

Gross Claim **\$396,411.82**

Net Claim / Payment Amount **\$396,411.82**

YTD Amount: **\$856,445.30**

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: 1300076A
PAYMENT ISSUE DATE: 10/18/2013

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: 09/01/2013 To 09/30/2013

Payment Calculations:

COPS District Attorney	565.11
COPS Front Line Law Enforcement	20,582.28
COPS County Jail Operation	565.11000000
Juvenile Justice	5,486.55

Gross Claim **\$27,199.05**

Net Claim / Payment Amount **\$27,199.05**

YTD Amount: **\$39,741.91**

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: 1300076A
PAYMENT ISSUE DATE: 10/18/2013

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: 09/01/2013 To 09/30/2013

Payment Calculations:

COPS District Attorney	2,695.28
COPS Front Line Law Enforcement	55,919.04
COPS County Jail Operation	2,695.28000000
Juvenile Justice	26,167.79

Gross Claim **\$87,477.39**

Net Claim / Payment Amount **\$87,477.39**

YTD Amount: **\$150,211.47**

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: 1300076A
PAYMENT ISSUE DATE: 10/18/2013

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: 09/01/2013 To 09/30/2013

Payment Calculations:

COPS District Attorney	3,589.37
COPS Front Line Law Enforcement	54,886.09
COPS County Jail Operation	3,589.37000000
Juvenile Justice	34,848.26

Gross Claim **\$96,913.09**

Net Claim / Payment Amount **\$96,913.09**

YTD Amount: **\$157,341.25**

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300076A
PAYMENT ISSUE DATE: 10/18/2013

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: 09/01/2013 To 09/30/2013

Payment Calculations:

COPS District Attorney	370.24
COPS Front Line Law Enforcement	13,721.52
COPS County Jail Operation	370.24000000
Juvenile Justice	3,594.54

Gross Claim **\$18,056.54**

Net Claim / Payment Amount **\$18,056.54**

YTD Amount: **\$26,334.17**

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300076A
PAYMENT ISSUE DATE: 10/18/2013

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: 09/01/2013 **To** 09/30/2013

Payment Calculations:

COPS District Attorney	17,101.19
COPS Front Line Law Enforcement	155,204.95
COPS County Jail Operation	17,101.19000000
Juvenile Justice	166,030.95

Gross Claim **\$355,438.28**

Net Claim / Payment Amount **\$355,438.28**

YTD Amount: **\$767,846.50**

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: 1300076A
PAYMENT ISSUE DATE: 10/18/2013

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: 09/01/2013 **To** 09/30/2013

Payment Calculations:

COPS District Attorney	3,030.14
COPS Front Line Law Enforcement	34,303.80
COPS County Jail Operation	3,030.14000000
Juvenile Justice	29,418.81

Gross Claim **\$69,782.89**

Net Claim / Payment Amount **\$69,782.89**

YTD Amount: **\$117,744.36**

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: 1300076A
PAYMENT ISSUE DATE: 10/18/2013

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: 09/01/2013 To 09/30/2013

Payment Calculations:

COPS District Attorney	1,286.37
COPS Front Line Law Enforcement	20,582.28
COPS County Jail Operation	1,286.37000000
Juvenile Justice	12,489.06

Gross Claim **\$35,644.08**

Net Claim / Payment Amount **\$35,644.08**

YTD Amount: **\$57,531.91**

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: 1300076A
PAYMENT ISSUE DATE: 10/18/2013

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: 09/01/2013 To 09/30/2013

Payment Calculations:

COPS District Attorney	666.24
COPS Front Line Law Enforcement	13,721.52
COPS County Jail Operation	666.24000000
Juvenile Justice	6,468.36

Gross Claim \$21,522.36

Net Claim / Payment Amount \$21,522.36

YTD Amount: \$33,635.14

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: 1300076A
PAYMENT ISSUE DATE: 10/18/2013

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: 09/01/2013 To 09/30/2013

Payment Calculations:

COPS District Attorney	198,506.56
COPS Front Line Law Enforcement	1,314,315.86
COPS County Jail Operation	198,506.56000000
Juvenile Justice	1,927,247.94

Gross Claim \$3,638,576.92

Net Claim / Payment Amount \$3,638,576.92

YTD Amount: \$7,849,737.26

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: 1300076A
PAYMENT ISSUE DATE: 10/18/2013

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: 09/01/2013 To 09/30/2013

Payment Calculations:

COPS District Attorney	3,044.17
COPS Front Line Law Enforcement	21,665.53
COPS County Jail Operation	3,044.17000000
Juvenile Justice	29,555.06

Gross Claim **\$57,308.93**

Net Claim / Payment Amount **\$57,308.93**

YTD Amount: **\$114,889.67**

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: 1300076A
PAYMENT ISSUE DATE: 10/18/2013

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: 09/01/2013 To 09/30/2013

Payment Calculations:

COPS District Attorney	5,063.43
COPS Front Line Law Enforcement	82,821.46
COPS County Jail Operation	5,063.43000000
Juvenile Justice	49,159.47

Gross Claim \$142,107.79

Net Claim / Payment Amount \$142,107.79

YTD Amount: **\$236,908.12**

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: 1300076A
PAYMENT ISSUE DATE: 10/18/2013

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: 09/01/2013 To 09/30/2013

Payment Calculations:

COPS District Attorney	359.33
COPS Front Line Law Enforcement	6,860.76
COPS County Jail Operation	359.33000000
Juvenile Justice	3,488.68

Gross Claim **\$11,068.10**

Net Claim / Payment Amount **\$11,068.10**

YTD Amount: **\$17,464.12**

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: 1300076A
PAYMENT ISSUE DATE: 10/18/2013

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: 09/01/2013 To 09/30/2013

Payment Calculations:

COPS District Attorney	1,760.01
COPS Front Line Law Enforcement	34,303.80
COPS County Jail Operation	1,760.01000000
Juvenile Justice	17,087.48

Gross Claim **\$54,911.30**

Net Claim / Payment Amount **\$54,911.30**

YTD Amount: **\$86,416.42**

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: 1300076A

PAYMENT ISSUE DATE: 10/18/2013

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: 09/01/2013 To 09/30/2013

Payment Calculations:

COPS District Attorney	5,232.29
COPS Front Line Law Enforcement	53,167.19
COPS County Jail Operation	5,232.29000000
Juvenile Justice	50,798.91

Gross Claim \$114,430.68

Net Claim / Payment Amount \$114,430.68

YTD Amount: \$242,712.12

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: 1300076A
PAYMENT ISSUE DATE: 10/18/2013

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: 09/01/2013 To 09/30/2013

Payment Calculations:

COPS District Attorney	189.81
COPS Front Line Law Enforcement	13,721.52
COPS County Jail Operation	189.81000000
Juvenile Justice	1,842.85

Gross Claim **\$15,943.99**

Net Claim / Payment Amount **\$15,943.99**

YTD Amount: **\$21,883.96**

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: 1300076A
PAYMENT ISSUE DATE: 10/18/2013

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: 09/01/2013 To 09/30/2013

Payment Calculations:

COPS District Attorney	288.91
COPS Front Line Law Enforcement	13,721.52
COPS County Jail Operation	288.91000000
Juvenile Justice	2,804.92

Gross Claim **\$17,104.26**

Net Claim / Payment Amount **\$17,104.26**

YTD Amount: **\$24,328.12**

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: 1300076A
PAYMENT ISSUE DATE: 10/18/2013

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: 09/01/2013 To 09/30/2013

Payment Calculations:

COPS District Attorney	8,402.14
COPS Front Line Law Enforcement	103,414.30
COPS County Jail Operation	8,402.14000000
Juvenile Justice	81,574.21

Gross Claim **\$201,792.79**

Net Claim / Payment Amount **\$201,792.79**

YTD Amount: **\$434,069.71**

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: 1300076A

PAYMENT ISSUE DATE: 10/18/2013

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: 09/01/2013 **To** 09/30/2013

Payment Calculations:

COPS District Attorney	2,758.55
COPS Front Line Law Enforcement	42,828.92
COPS County Jail Operation	2,758.55000000
Juvenile Justice	26,782.08

Gross Claim **\$75,128.10**

Net Claim / Payment Amount **\$75,128.10**

YTD Amount: **\$142,371.53**

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: 1300076A
PAYMENT ISSUE DATE: 10/18/2013

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: 09/01/2013 To 09/30/2013

Payment Calculations:

COPS District Attorney	1,934.00
COPS Front Line Law Enforcement	27,738.47
COPS County Jail Operation	1,934.00000000
Juvenile Justice	18,776.66

Gross Claim **\$50,383.13**

Net Claim / Payment Amount **\$50,383.13**

YTD Amount: **\$88,736.75**

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: 1300076A
PAYMENT ISSUE DATE: 10/18/2013

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: 09/01/2013 To 09/30/2013

Payment Calculations:

COPS District Attorney	61,433.29
COPS Front Line Law Enforcement	389,042.31
COPS County Jail Operation	61,433.29000000
Juvenile Justice	596,439.66

Gross Claim **\$1,108,348.55**

Net Claim / Payment Amount **\$1,108,348.55**

YTD Amount: **\$2,384,176.00**

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: 1300076A
PAYMENT ISSUE DATE: 10/18/2013

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: 09/01/2013 To 09/30/2013

Payment Calculations:

COPS District Attorney	7,125.74
COPS Front Line Law Enforcement	59,836.40
COPS County Jail Operation	7,125.74000000
Juvenile Justice	69,181.92

Gross Claim **\$143,269.80**

Net Claim / Payment Amount **\$143,269.80**

YTD Amount: **\$308,187.29**

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: 1300076A
PAYMENT ISSUE DATE: 10/18/2013

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: 09/01/2013 To 09/30/2013

Payment Calculations:

COPS District Attorney	391.57
COPS Front Line Law Enforcement	13,721.52
COPS County Jail Operation	391.57000000
Juvenile Justice	3,801.63

Gross Claim **\$18,306.29**

Net Claim / Payment Amount **\$18,306.29**

YTD Amount: **\$26,860.27**

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: 1300076A
PAYMENT ISSUE DATE: 10/18/2013

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: 09/01/2013 To 09/30/2013

Payment Calculations:

COPS District Attorney	44,952.79
COPS Front Line Law Enforcement	304,022.32
COPS County Jail Operation	44,952.79000000
Juvenile Justice	436,434.84

Gross Claim **\$830,362.74**

Net Claim / Payment Amount **\$830,362.74**

YTD Amount: **\$1,786,901.87**

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: 1300076A
PAYMENT ISSUE DATE: 10/18/2013

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: 09/01/2013 To 09/30/2013

Payment Calculations:

COPS District Attorney	28,820.98
COPS Front Line Law Enforcement	169,247.62
COPS County Jail Operation	28,820.98000000
Juvenile Justice	279,815.34

Gross Claim **\$506,704.92**

Net Claim / Payment Amount **\$506,704.92**

YTD Amount: **\$1,093,873.67**

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: 1300076A
PAYMENT ISSUE DATE: 10/18/2013

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: 09/01/2013 To 09/30/2013

Payment Calculations:

COPS District Attorney	1,129.65
COPS Front Line Law Enforcement	20,582.28
COPS County Jail Operation	1,129.65000000
Juvenile Justice	10,967.48

Gross Claim **\$33,809.06**

Net Claim / Payment Amount **\$33,809.06**

YTD Amount: **\$53,666.32**

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: 1300076A
PAYMENT ISSUE DATE: 10/18/2013

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: 09/01/2013 To 09/30/2013

Payment Calculations:

COPS District Attorney	41,388.85
COPS Front Line Law Enforcement	271,940.52
COPS County Jail Operation	41,388.85000000
Juvenile Justice	401,833.52

Gross Claim **\$756,551.74**

Net Claim / Payment Amount **\$756,551.74**

YTD Amount: **\$1,628,059.28**

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: 1300076A
PAYMENT ISSUE DATE: 10/18/2013

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: 09/01/2013 To 09/30/2013

Payment Calculations:

COPS District Attorney	62,796.27
COPS Front Line Law Enforcement	372,544.51
COPS County Jail Operation	62,796.27000000
Juvenile Justice	609,672.48

Gross Claim \$1,107,809.53

Net Claim / Payment Amount \$1,107,809.53

YTD Amount: **\$2,390,678.89**

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: 1300076A
PAYMENT ISSUE DATE: 10/18/2013

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: 09/01/2013 **To** 09/30/2013

Payment Calculations:

COPS District Attorney	16,447.92
COPS Front Line Law Enforcement	90,319.37
COPS County Jail Operation	16,447.92000000
Juvenile Justice	159,688.59

Gross Claim **\$282,903.80**

Net Claim / Payment Amount **\$282,903.80**

YTD Amount: **\$612,060.13**

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: 1300076A
PAYMENT ISSUE DATE: 10/18/2013

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: 09/01/2013 To 09/30/2013

Payment Calculations:

COPS District Attorney	13,922.32
COPS Front Line Law Enforcement	92,542.47
COPS County Jail Operation	13,922.32000000
Juvenile Justice	135,168.17

Gross Claim **\$255,555.28**

Net Claim / Payment Amount **\$255,555.28**

YTD Amount: **\$550,434.89**

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

10/16/2013

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300076A
PAYMENT ISSUE DATE: 10/18/2013

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: 09/01/2013 To 09/30/2013

Payment Calculations:

COPS District Attorney	5,425.63
COPS Front Line Law Enforcement	61,030.10
COPS County Jail Operation	5,425.63000000
Juvenile Justice	52,676.02

Gross Claim **\$124,557.38**

Net Claim / Payment Amount **\$124,557.38**

YTD Amount: **\$264,871.19**

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

10/16/2013

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300076A
PAYMENT ISSUE DATE: 10/18/2013

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: 09/01/2013 To 09/30/2013

Payment Calculations:

COPS District Attorney	14,665.15
COPS Front Line Law Enforcement	161,536.06
COPS County Jail Operation	14,665.15000000
Juvenile Justice	142,380.09

Gross Claim **\$333,246.45**

Net Claim / Payment Amount **\$333,246.45**

YTD Amount: **\$689,698.49**

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

10/16/2013

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300076A
PAYMENT ISSUE DATE: 10/18/2013

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: 09/01/2013 To 09/30/2013

Payment Calculations:

COPS District Attorney	8,555.76
COPS Front Line Law Enforcement	76,866.45
COPS County Jail Operation	8,555.76000000
Juvenile Justice	83,065.60

Gross Claim \$177,043.57

Net Claim / Payment Amount \$177,043.57

YTD Amount: \$381,222.86

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

10/16/2013

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300076A
PAYMENT ISSUE DATE: 10/18/2013

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: 09/01/2013 To 09/30/2013

Payment Calculations:

COPS District Attorney	36,723.85
COPS Front Line Law Enforcement	231,215.59
COPS County Jail Operation	36,723.85000000
Juvenile Justice	356,542.26

Gross Claim **\$661,205.55**

Net Claim / Payment Amount **\$661,205.55**

YTD Amount: **\$1,425,021.63**

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: 1300076A
PAYMENT ISSUE DATE: 10/18/2013

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: 09/01/2013 To 09/30/2013

Payment Calculations:

COPS District Attorney	5,315.69
COPS Front Line Law Enforcement	41,750.68
COPS County Jail Operation	5,315.69000000
Juvenile Justice	51,608.67

Gross Claim **\$103,990.73**

Net Claim / Payment Amount **\$103,990.73**

YTD Amount: **\$223,422.26**

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: 1300076A
PAYMENT ISSUE DATE: 10/18/2013

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: 09/01/2013 To 09/30/2013

Payment Calculations:

COPS District Attorney	3,560.27
COPS Front Line Law Enforcement	31,042.33
COPS County Jail Operation	3,560.27000000
Juvenile Justice	34,565.70

Gross Claim \$72,728.57

Net Claim / Payment Amount \$72,728.57

YTD Amount: \$155,222.26

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

10/16/2013

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300076A
PAYMENT ISSUE DATE: 10/18/2013

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: 09/01/2013 To 09/30/2013

Payment Calculations:

COPS District Attorney	63.11
COPS Front Line Law Enforcement	13,721.52
COPS County Jail Operation	63.11000000
Juvenile Justice	612.73

Gross Claim **\$14,460.47**

Net Claim / Payment Amount **\$14,460.47**

YTD Amount: **\$18,758.84**

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: 1300076A
PAYMENT ISSUE DATE: 10/18/2013

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: 09/01/2013 To 09/30/2013

Payment Calculations:

COPS District Attorney	892.97
COPS Front Line Law Enforcement	75,468.37
COPS County Jail Operation	892.97000000
Juvenile Justice	8,669.63

Gross Claim **\$85,923.94**

Net Claim / Payment Amount **\$85,923.94**

YTD Amount: **\$116,637.30**

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: 1300076A
PAYMENT ISSUE DATE: 10/18/2013

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: 09/01/2013 To 09/30/2013

Payment Calculations:

COPS District Attorney	8,340.21
COPS Front Line Law Enforcement	69,112.70
COPS County Jail Operation	8,340.21000000
Juvenile Justice	80,972.90

Gross Claim \$166,766.02

Net Claim / Payment Amount \$166,766.02

YTD Amount: **\$358,809.72**

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

10/16/2013

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300076A
PAYMENT ISSUE DATE: 10/18/2013

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: 09/01/2013 To 09/30/2013

Payment Calculations:

COPS District Attorney	9,776.19
COPS Front Line Law Enforcement	89,672.34
COPS County Jail Operation	9,776.19000000
Juvenile Justice	94,914.45

Gross Claim **\$204,139.17**

Net Claim / Payment Amount **\$204,139.17**

YTD Amount: **\$439,860.85**

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

10/16/2013

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300076A
PAYMENT ISSUE DATE: 10/18/2013

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: 09/01/2013 To 09/30/2013

Payment Calculations:

COPS District Attorney	10,447.99
COPS Front Line Law Enforcement	90,317.04
COPS County Jail Operation	10,447.99000000
Juvenile Justice	101,436.80

Gross Claim \$212,649.82

Net Claim / Payment Amount \$212,649.82

YTD Amount: \$458,011.21

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

10/16/2013

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300076A
PAYMENT ISSUE DATE: 10/18/2013

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: 09/01/2013 **To** 09/30/2013

Payment Calculations:

COPS District Attorney	1,910.71
COPS Front Line Law Enforcement	20,928.68
COPS County Jail Operation	1,910.71000000
Juvenile Justice	18,550.61

Gross Claim **\$43,300.71**

Net Claim / Payment Amount **\$43,300.71**

YTD Amount: **\$78,133.89**

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: 1300076A
PAYMENT ISSUE DATE: 10/18/2013

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: 09/01/2013 To 09/30/2013

Payment Calculations:

COPS District Attorney	1,271.24
COPS Front Line Law Enforcement	27,443.04
COPS County Jail Operation	1,271.24000000
Juvenile Justice	12,342.17

Gross Claim \$42,327.69

Net Claim / Payment Amount \$42,327.69

YTD Amount: **\$65,759.81**

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

10/16/2013

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300076A
PAYMENT ISSUE DATE: 10/18/2013

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: 09/01/2013 To 09/30/2013

Payment Calculations:

COPS District Attorney	267.98
COPS Front Line Law Enforcement	6,860.76
COPS County Jail Operation	267.98000000
Juvenile Justice	2,601.70

Gross Claim \$9,998.42

Net Claim / Payment Amount \$9,998.42

YTD Amount: **\$15,210.75**

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: 1300076A
PAYMENT ISSUE DATE: 10/18/2013

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: 09/01/2013 To 09/30/2013

Payment Calculations:

COPS District Attorney	9,082.00
COPS Front Line Law Enforcement	78,063.59
COPS County Jail Operation	9,082.00000000
Juvenile Justice	88,174.76

Gross Claim **\$184,402.35**

Net Claim / Payment Amount **\$184,402.35**

YTD Amount: **\$396,796.67**

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

10/16/2013

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300076A

PAYMENT ISSUE DATE: 10/18/2013

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: 09/01/2013 To 09/30/2013

Payment Calculations:

COPS District Attorney	1,083.62
COPS Front Line Law Enforcement	13,721.52
COPS County Jail Operation	1,083.62000000
Juvenile Justice	10,520.61

Gross Claim \$26,409.37

Net Claim / Payment Amount \$26,409.37

YTD Amount: \$43,929.95

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

10/16/2013

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300076A
PAYMENT ISSUE DATE: 10/18/2013

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: 09/01/2013 To 09/30/2013

Payment Calculations:

COPS District Attorney	16,653.75
COPS Front Line Law Enforcement	113,755.87
COPS County Jail Operation	16,653.75000000
Juvenile Justice	161,686.84

Gross Claim **\$308,750.21**

Net Claim / Payment Amount **\$308,750.21**

YTD Amount: **\$664,492.28**

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: 1300076A
PAYMENT ISSUE DATE: 10/18/2013

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: 09/01/2013 To 09/30/2013

Payment Calculations:

COPS District Attorney	4,106.42
COPS Front Line Law Enforcement	34,719.15
COPS County Jail Operation	4,106.42000000
Juvenile Justice	39,868.20

Gross Claim **\$82,800.19**

Net Claim / Payment Amount **\$82,800.19**

YTD Amount: **\$150,008.92**

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: 1300076A
PAYMENT ISSUE DATE: 10/18/2013

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: 09/01/2013 To 09/30/2013

Payment Calculations:

COPS District Attorney	1,463.95
COPS Front Line Law Enforcement	20,582.28
COPS County Jail Operation	1,463.95000000
Juvenile Justice	14,213.08

Gross Claim \$37,723.26

Net Claim / Payment Amount \$37,723.26

YTD Amount: \$61,911.82

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