

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400328A

PAYMENT ISSUE DATE: 04/20/2015

ALAMEDA COUNTY TREASURER

1221 OAK ST

OAKLAND

CA 94612

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 03/01/2015 **To** 03/31/2015

Payment Calculations:

Juvenile Justice	444,858.46
COPS County Jail Operation	45,820.42000000
COPS Front Line Law Enforcement	280,155.73
COPS District Attorney	45,820.42

Gross Claim **\$816,655.03**

Net Claim / Payment Amount **\$816,655.03**

YTD Amount: **\$5,628,091.41**

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: 1400328A
PAYMENT ISSUE DATE: 04/20/2015

ALPINE COUNTY TREASURER
PO BOX 217

MARKLEEVILLE CA 96120

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 03/01/2015 To 03/31/2015

Payment Calculations:

Juvenile Justice	305.10
COPS County Jail Operation	31.43000000
COPS Front Line Law Enforcement	10,122.47
COPS District Attorney	31.43

Gross Claim **\$10,490.43**

Net Claim / Payment Amount **\$10,490.43**

YTD Amount: **\$72,296.25**

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: 1400328A
PAYMENT ISSUE DATE: 04/20/2015

AMADOR COUNTY TREASURER
810 COURT ST

JACKSON

CA 95642

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 03/01/2015 To 03/31/2015

Payment Calculations:

Juvenile Justice	10,222.18
COPS County Jail Operation	1,052.88000000
COPS Front Line Law Enforcement	60,734.82
COPS District Attorney	1,052.88

Gross Claim **\$73,062.76**

Net Claim / Payment Amount **\$73,062.76**

YTD Amount: **\$503,522.15**

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: 1400328A

PAYMENT ISSUE DATE: 04/20/2015

BUTTE COUNTY TREASURER
25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 03/01/2015 **To** 03/31/2015

Payment Calculations:

Juvenile Justice	62,862.80
COPS County Jail Operation	6,474.87000000
COPS Front Line Law Enforcement	67,953.56
COPS District Attorney	6,474.87

Gross Claim **\$143,766.10**

Net Claim / Payment Amount **\$143,766.10**

YTD Amount: **\$990,784.03**

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: 1400328A

PAYMENT ISSUE DATE: 04/20/2015

CALAVERAS COUNTY TREASURER
GOVERNMENT CENTER

SAN ANDREAS

CA 95249

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 03/01/2015 **To** 03/31/2015

Payment Calculations:

Juvenile Justice	12,625.38
COPS County Jail Operation	1,300.41000000
COPS Front Line Law Enforcement	20,244.94
COPS District Attorney	1,300.41

Gross Claim **\$35,471.14**

Net Claim / Payment Amount **\$35,471.14**

YTD Amount: **\$244,454.32**

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: 1400328A
PAYMENT ISSUE DATE: 04/20/2015

COLUSA COUNTY TREASURER
546 JAY ST

COLUSA CA 95932

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 03/01/2015 To 03/31/2015

Payment Calculations:

Juvenile Justice	6,124.65
COPS County Jail Operation	630.8400000
COPS Front Line Law Enforcement	30,367.41
COPS District Attorney	630.84

Gross Claim **\$37,753.74**

Net Claim / Payment Amount **\$37,753.74**

YTD Amount: **\$260,185.17**

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: 1400328A

PAYMENT ISSUE DATE: 04/20/2015

CONTRA COSTA COUNTY TREASURER

625 COURT ST RM 102

MARTINEZ

CA 94553

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 03/01/2015 **To** 03/31/2015

Payment Calculations:

Juvenile Justice	307,365.95
COPS County Jail Operation	31,658.69000000
COPS Front Line Law Enforcement	255,709.86
COPS District Attorney	31,658.69

Gross Claim **\$626,393.19**

Net Claim / Payment Amount **\$626,393.19**

YTD Amount: **\$4,316,875.51**

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: 1400328A
PAYMENT ISSUE DATE: 04/20/2015

DEL NORTE COUNTY TREASURER
981 H ST STE 150

CRESCENT CITY CA 95531

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 03/01/2015 To 03/31/2015

Payment Calculations:

Juvenile Justice	7,954.41
COPS County Jail Operation	819.3000000
COPS Front Line Law Enforcement	20,244.94
COPS District Attorney	819.30

Gross Claim **\$29,837.95**

Net Claim / Payment Amount **\$29,837.95**

YTD Amount: **\$205,632.43**

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: 1400328A
PAYMENT ISSUE DATE: 04/20/2015

EL DORADO COUNTY TREASURER

360 FAIR LN

PLACERVILLE

CA 95667

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 03/01/2015 To 03/31/2015

Payment Calculations:

Juvenile Justice	51,577.15
COPS County Jail Operation	5,312.45000000
COPS Front Line Law Enforcement	44,297.96
COPS District Attorney	5,312.45

Gross Claim **\$106,500.01**

Net Claim / Payment Amount **\$106,500.01**

YTD Amount: **\$733,959.58**

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: 1400328A

PAYMENT ISSUE DATE: 04/20/2015

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 03/01/2015 To 03/31/2015

Payment Calculations:

Juvenile Justice	272,595.11
COPS County Jail Operation	28,077.30000000
COPS Front Line Law Enforcement	257,445.25
COPS District Attorney	28,077.30

Gross Claim **\$586,194.96**

Net Claim / Payment Amount **\$586,194.96**

YTD Amount: **\$4,039,843.83**

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: 1400328A

PAYMENT ISSUE DATE: 04/20/2015

GLENN COUNTY TREASURER
516 WEST SYCAMORE STREET

WILLOWS

CA 95988

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 03/01/2015 **To** 03/31/2015

Payment Calculations:

Juvenile Justice	8,017.19
COPS County Jail Operation	825.77000000
COPS Front Line Law Enforcement	30,367.41
COPS District Attorney	825.77

Gross Claim **\$40,036.14**

Net Claim / Payment Amount **\$40,036.14**

YTD Amount: **\$275,914.60**

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: 1400328A
PAYMENT ISSUE DATE: 04/20/2015

HUMBOLDT COUNTY TREASURER
825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 03/01/2015 **To** 03/31/2015

Payment Calculations:

Juvenile Justice	38,073.51
COPS County Jail Operation	3,921.57000000
COPS Front Line Law Enforcement	82,331.98
COPS District Attorney	3,921.57

Gross Claim **\$128,248.63**

Net Claim / Payment Amount **\$128,248.63**

YTD Amount: **\$883,843.27**

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: 1400328A

PAYMENT ISSUE DATE: 04/20/2015

IMPERIAL COUNTY TREASURER

940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 03/01/2015 To 03/31/2015

Payment Calculations:

Juvenile Justice	51,087.41
COPS County Jail Operation	5,262.00
COPS Front Line Law Enforcement	80,979.76
COPS District Attorney	5,262.00

Gross Claim **\$142,591.17**

Net Claim / Payment Amount **\$142,591.17**

YTD Amount: **\$982,686.82**

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: 1400328A

PAYMENT ISSUE DATE: 04/20/2015

INYO COUNTY TREASURER

PO BOX O

INDEPENDENCE

CA 93526

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 03/01/2015 To 03/31/2015

Payment Calculations:

Juvenile Justice	5,256.57
COPS County Jail Operation	541.43000000
COPS Front Line Law Enforcement	20,244.94
COPS District Attorney	541.43

Gross Claim \$26,584.37

Net Claim / Payment Amount \$26,584.37

YTD Amount: **\$183,209.86**

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: 1400328A

PAYMENT ISSUE DATE: 04/20/2015

KERN COUNTY TREASURER

PO BOX 981240

SACRAMENTO

CA 95798 1240

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 03/01/2015 **To** 03/31/2015

Payment Calculations:

Juvenile Justice	246,878.36
COPS County Jail Operation	25,428.47000000
COPS Front Line Law Enforcement	229,775.69
COPS District Attorney	25,428.47

Gross Claim **\$527,510.99**

Net Claim / Payment Amount **\$527,510.99**

YTD Amount: **\$3,635,415.13**

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: 1400328A

PAYMENT ISSUE DATE: 04/20/2015

KINGS COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 03/01/2015 **To** 03/31/2015

Payment Calculations:

Juvenile Justice	42,465.67
COPS County Jail Operation	4,373.96000000
COPS Front Line Law Enforcement	50,612.35
COPS District Attorney	4,373.96

Gross Claim **\$101,825.94**

Net Claim / Payment Amount **\$101,825.94**

YTD Amount: **\$701,747.66**

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: 1400328A
PAYMENT ISSUE DATE: 04/20/2015

LAKE COUNTY TREASURER
255 NORTH FORBES ST RM 215

LAKEPORT

CA 95453

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 03/01/2015 To 03/31/2015

Payment Calculations:

Juvenile Justice	18,294.50
COPS County Jail Operation	1,884.33000000
COPS Front Line Law Enforcement	30,367.41
COPS District Attorney	1,884.33

Gross Claim **\$52,430.57**

Net Claim / Payment Amount **\$52,430.57**

YTD Amount: **\$361,332.59**

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: 1400328A
PAYMENT ISSUE DATE: 04/20/2015

LASSEN COUNTY TREASURER
COUNTY COURTHOUSE RM 103

SUSANVILLE CA 96130

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 03/01/2015 To 03/31/2015

Payment Calculations:

Juvenile Justice	9,212.71
COPS County Jail Operation	948.9100000
COPS Front Line Law Enforcement	20,244.94
COPS District Attorney	948.91

Gross Claim **\$31,355.47**

Net Claim / Payment Amount **\$31,355.47**

YTD Amount: **\$216,090.53**

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: 1400328A

PAYMENT ISSUE DATE: 04/20/2015

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 03/01/2015 To 03/31/2015

Payment Calculations:

Juvenile Justice	2,839,451.42
COPS County Jail Operation	292,463.49000000
COPS Front Line Law Enforcement	1,936,985.12
COPS District Attorney	292,463.49

Gross Claim **\$5,361,363.52**

Net Claim / Payment Amount **\$5,361,363.52**

YTD Amount: **\$36,948,580.37**

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: 1400328A

PAYMENT ISSUE DATE: 04/20/2015

MADERA COUNTY TREASURER

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 03/01/2015 To 03/31/2015

Payment Calculations:

Juvenile Justice	43,516.42
COPS County Jail Operation	4,482.19000000
COPS Front Line Law Enforcement	31,741.37
COPS District Attorney	4,482.19

Gross Claim **\$84,222.17**

Net Claim / Payment Amount **\$84,222.17**

YTD Amount: **\$580,428.80**

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: 1400328A
PAYMENT ISSUE DATE: 04/20/2015

MARIN COUNTY TREASURER

PO BOX 4220
CIVIC CENTER
SAN RAFAEL

CA 94913

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 03/01/2015 To 03/31/2015

Payment Calculations:

Juvenile Justice	72,343.85
COPS County Jail Operation	7,451.42000000
COPS Front Line Law Enforcement	122,169.01
COPS District Attorney	7,451.42

Gross Claim **\$209,415.70**

Net Claim / Payment Amount **\$209,415.70**

YTD Amount: **\$1,443,217.34**

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: 1400328A
PAYMENT ISSUE DATE: 04/20/2015

MARIPOSA COUNTY TREASURER

PO BOX 36

MARIPOSA

CA 95338

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 03/01/2015 **To** 03/31/2015

Payment Calculations:

Juvenile Justice	5,221.79
COPS County Jail Operation	537.84000000
COPS Front Line Law Enforcement	10,122.47
COPS District Attorney	537.84

Gross Claim **\$16,419.94**

Net Claim / Payment Amount **\$16,419.94**

YTD Amount: **\$113,160.34**

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: 1400328A

PAYMENT ISSUE DATE: 04/20/2015

MENDOCINO COUNTY TREASURER

501 LOW GAP RD 1060

UKIAH

CA 95482

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 03/01/2015 **To** 03/31/2015

Payment Calculations:

Juvenile Justice	25,174.13
COPS County Jail Operation	2,592.94000000
COPS Front Line Law Enforcement	50,612.35
COPS District Attorney	2,592.94

Gross Claim **\$80,972.36**

Net Claim / Payment Amount **\$80,972.36**

YTD Amount: **\$558,032.22**

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: 1400328A

PAYMENT ISSUE DATE: 04/20/2015

MERCED COUNTY TREASURER

PO BOX 981311

WEST SACRAMENTO

CA 95798 1311

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 03/01/2015 To 03/31/2015

Payment Calculations:

Juvenile Justice	74,910.21
COPS County Jail Operation	7,715.75000000
COPS Front Line Law Enforcement	78,461.12
COPS District Attorney	7,715.75

Gross Claim **\$168,802.83**

Net Claim / Payment Amount **\$168,802.83**

YTD Amount: **\$1,163,328.15**

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: 1400328A

PAYMENT ISSUE DATE: 04/20/2015

MODOC COUNTY TREASURER

204 COURT ST RM 101

ALTURAS

CA 96101

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 03/01/2015 To 03/31/2015

Payment Calculations:

Juvenile Justice	2,600.57
COPS County Jail Operation	267.86000000
COPS Front Line Law Enforcement	20,244.94
COPS District Attorney	267.86

Gross Claim **\$23,381.23**

Net Claim / Payment Amount **\$23,381.23**

YTD Amount: **\$161,135.01**

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: 1400328A
PAYMENT ISSUE DATE: 04/20/2015

MONO COUNTY TREASURER
PO BOX 495

BRIDGEPORT CA 93517

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 03/01/2015 To 03/31/2015

Payment Calculations:

Juvenile Justice	3,999.12
COPS County Jail Operation	411.91000000
COPS Front Line Law Enforcement	20,244.94
COPS District Attorney	411.91

Gross Claim **\$25,067.88**

Net Claim / Payment Amount **\$25,067.88**

YTD Amount: **\$172,758.76**

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: 1400328A

PAYMENT ISSUE DATE: 04/20/2015

MONTEREY COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 03/01/2015 **To** 03/31/2015

Payment Calculations:

Juvenile Justice	120,388.16
COPS County Jail Operation	12,399.98000000
COPS Front Line Law Enforcement	152,733.87
COPS District Attorney	12,399.98

Gross Claim **\$297,921.99**

Net Claim / Payment Amount **\$297,921.99**

YTD Amount: **\$2,053,170.75**

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: 1400328A

PAYMENT ISSUE DATE: 04/20/2015

NAPA COUNTY TREASURER

1195 THIRD ST RM 108

NAPA

CA 94559 3035

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 03/01/2015 **To** 03/31/2015

Payment Calculations:

Juvenile Justice	39,376.20
COPS County Jail Operation	4,055.75000000
COPS Front Line Law Enforcement	63,138.25
COPS District Attorney	4,055.75

Gross Claim **\$110,625.95**

Net Claim / Payment Amount **\$110,625.95**

YTD Amount: **\$762,394.02**

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: 1400328A

PAYMENT ISSUE DATE: 04/20/2015

NEVADA COUNTY TREASURER

PO BOX 128

NEVADA CITY

CA 95959

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 03/01/2015 To 03/31/2015

Payment Calculations:

Juvenile Justice	27,491.66
COPS County Jail Operation	2,831.64000000
COPS Front Line Law Enforcement	40,847.48
COPS District Attorney	2,831.64

Gross Claim \$74,002.42

Net Claim / Payment Amount \$74,002.42

YTD Amount: **\$509,998.02**

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: 1400328A

PAYMENT ISSUE DATE: 04/20/2015

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO

CA 95798 1024

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 03/01/2015 **To** 03/31/2015

Payment Calculations:

Juvenile Justice	880,522.30
COPS County Jail Operation	90,693.80000000
COPS Front Line Law Enforcement	574,227.87
COPS District Attorney	90,693.80

Gross Claim \$1,636,137.77

Net Claim / Payment Amount \$1,636,137.77

YTD Amount: **\$11,275,670.32**

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: 1400328A
PAYMENT ISSUE DATE: 04/20/2015

PLACER COUNTY TREASURER

2976 Richardson Dr.

Auburn

CA 95603

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 03/01/2015 **To** 03/31/2015

Payment Calculations:

Juvenile Justice	103,523.88
COPS County Jail Operation	10,662.96000000
COPS Front Line Law Enforcement	88,789.97
COPS District Attorney	10,662.96

Gross Claim **\$213,639.77**

Net Claim / Payment Amount **\$213,639.77**

YTD Amount: **\$1,472,328.09**

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

4/13/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400328A

PAYMENT ISSUE DATE: 04/20/2015

PLUMAS COUNTY TREASURER

PO BOX 176

QUINCY

CA 95971

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 03/01/2015 **To** 03/31/2015

Payment Calculations:

Juvenile Justice	5,412.09
COPS County Jail Operation	557.4500000
COPS Front Line Law Enforcement	20,244.94
COPS District Attorney	557.45

Gross Claim **\$26,771.93**

Net Claim / Payment Amount **\$26,771.93**

YTD Amount: **\$184,502.40**

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: 1400328A
PAYMENT ISSUE DATE: 04/20/2015

RIVERSIDE COUNTY TREASURER

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO

CA 95812 4035

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 03/01/2015 **To** 03/31/2015

Payment Calculations:

Juvenile Justice	644,690.94
COPS County Jail Operation	66,403.17000000
COPS Front Line Law Enforcement	448,563.34
COPS District Attorney	66,403.17

Gross Claim **\$1,226,060.62**

Net Claim / Payment Amount **\$1,226,060.62**

YTD Amount: **\$8,449,566.79**

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: 1400328A
PAYMENT ISSUE DATE: 04/20/2015

SACRAMENTO COUNTY TREASURER
PO BOX 980264

WEST SACRAMENTO CA 95798 0264

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 03/01/2015 To 03/31/2015

Payment Calculations:

Juvenile Justice	411,252.61
COPS County Jail Operation	42,359.02000000
COPS Front Line Law Enforcement	248,725.61
COPS District Attorney	42,359.02

Gross Claim **\$744,696.26**

Net Claim / Payment Amount **\$744,696.26**

YTD Amount: **\$5,132,177.54**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400328A

PAYMENT ISSUE DATE: 04/20/2015

SAN BENITO COUNTY TREASURER
COURTHOUSE
440 FIFTH ST RM 107
HOLLISTER CA 95023

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 03/01/2015 To 03/31/2015

Payment Calculations:

Juvenile Justice	16,263.70
COPS County Jail Operation	1,675.16000000
COPS Front Line Law Enforcement	30,367.41
COPS District Attorney	1,675.16

Gross Claim **\$49,981.43**

Net Claim / Payment Amount **\$49,981.43**

YTD Amount: **\$344,453.97**

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: 1400328A

PAYMENT ISSUE DATE: 04/20/2015

SAN BERNARDINO CO TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 03/01/2015 **To** 03/31/2015

Payment Calculations:

Juvenile Justice	589,750.60
COPS County Jail Operation	60,744.31000000
COPS Front Line Law Enforcement	399,487.53
COPS District Attorney	60,744.31

Gross Claim **\$1,110,726.75**

Net Claim / Payment Amount **\$1,110,726.75**

YTD Amount: **\$7,654,727.45**

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: 1400328A

PAYMENT ISSUE DATE: 04/20/2015

SAN DIEGO COUNTY TREASURER

PO BOX 980304

WEST SACRAMENTO

CA 95798 0304

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 03/01/2015 **To** 03/31/2015

Payment Calculations:

Juvenile Justice	903,248.27
COPS County Jail Operation	93,034.57000000
COPS Front Line Law Enforcement	551,514.34
COPS District Attorney	93,034.57

Gross Claim **\$1,640,831.75**

Net Claim / Payment Amount **\$1,640,831.75**

YTD Amount: **\$11,308,019.61**

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: 1400328A

PAYMENT ISSUE DATE: 04/20/2015

SAN FRANCISCO COUNTY TREASURER

PO BOX 2920

SACRAMENTO

CA 95814 2920

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 03/01/2015 **To** 03/31/2015

Payment Calculations:

Juvenile Justice	236,565.41
COPS County Jail Operation	24,366.24000000
COPS Front Line Law Enforcement	133,737.66
COPS District Attorney	24,366.24

Gross Claim **\$419,035.55**

Net Claim / Payment Amount **\$419,035.55**

YTD Amount: **\$2,887,841.57**

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

4/13/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400328A
PAYMENT ISSUE DATE: 04/20/2015

SAN JOAQUIN COUNTY TREASURER
PO BOX 981355

WEST SACRAMENTO CA 95798 1355

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 03/01/2015 **To** 03/31/2015

Payment Calculations:

Juvenile Justice	200,968.63
COPS County Jail Operation	20,699.77000000
COPS Front Line Law Enforcement	137,265.78
COPS District Attorney	20,699.77

Gross Claim **\$379,633.95**

Net Claim / Payment Amount **\$379,633.95**

YTD Amount: **\$2,616,299.98**

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: 1400328A

PAYMENT ISSUE DATE: 04/20/2015

SAN LUIS OBISPO COUNTY TREASURER

PO BOX 1149

SAN LUIS OBISPO

CA 93406

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 03/01/2015 **To** 03/31/2015

Payment Calculations:

Juvenile Justice	77,012.56
COPS County Jail Operation	7,932.29000000
COPS Front Line Law Enforcement	89,923.48
COPS District Attorney	7,932.29

Gross Claim **\$182,800.62**

Net Claim / Payment Amount **\$182,800.62**

YTD Amount: **\$1,259,795.86**

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: 1400328A

PAYMENT ISSUE DATE: 04/20/2015

SAN MATEO COUNTY TREASURER

C/O UNION BANK ST GOVT DEPT

PO BOX 4035

Sacramento

CA 95812

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 03/01/2015 To 03/31/2015

Payment Calculations:

Juvenile Justice	210,713.22
COPS County Jail Operation	21,703.46000000
COPS Front Line Law Enforcement	238,555.50
COPS District Attorney	21,703.46

Gross Claim **\$492,675.64**

Net Claim / Payment Amount **\$492,675.64**

YTD Amount: **\$3,395,342.46**

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: 1400328A

PAYMENT ISSUE DATE: 04/20/2015

SANTA BARBARA COUNTY TREASURER

PO BOX 579

SANTA BARBARA

CA 93102

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 03/01/2015 **To** 03/31/2015

Payment Calculations:

Juvenile Justice	122,549.04
COPS County Jail Operation	12,622.55000000
COPS Front Line Law Enforcement	113,333.42
COPS District Attorney	12,622.55

Gross Claim **\$261,127.56**

Net Claim / Payment Amount **\$261,127.56**

YTD Amount: **\$1,799,596.77**

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: 1400328A
PAYMENT ISSUE DATE: 04/20/2015

SANTA CLARA CO TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 03/01/2015 **To** 03/31/2015

Payment Calculations:

Juvenile Justice	528,359.59
COPS County Jail Operation	54,421.04000000
COPS Front Line Law Enforcement	342,044.89
COPS District Attorney	54,421.04

Gross Claim **\$979,246.56**

Net Claim / Payment Amount **\$979,246.56**

YTD Amount: **\$6,748,613.39**

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: 1400328A

PAYMENT ISSUE DATE: 04/20/2015

SANTA CRUZ COUNTY TREASURER

PO BOX 1817

SANTA CRUZ

CA 95061

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 03/01/2015 To 03/31/2015

Payment Calculations:

Juvenile Justice	76,797.09
COPS County Jail Operation	7,910.10000000
COPS Front Line Law Enforcement	61,858.31
COPS District Attorney	7,910.10

Gross Claim **\$154,475.60**

Net Claim / Payment Amount **\$154,475.60**

YTD Amount: **\$1,064,590.05**

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: 1400328A

PAYMENT ISSUE DATE: 04/20/2015

SHASTA COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 03/01/2015 **To** 03/31/2015

Payment Calculations:

Juvenile Justice	50,731.13
COPS County Jail Operation	5,225.31000000
COPS Front Line Law Enforcement	45,649.53
COPS District Attorney	5,225.31

Gross Claim **\$106,831.28**

Net Claim / Payment Amount **\$106,831.28**

YTD Amount: **\$736,242.48**

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: 1400328A

PAYMENT ISSUE DATE: 04/20/2015

SIERRA COUNTY TREASURER

PO BOX 376

DOWNIEVILLE

CA 95936 0376

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 03/01/2015 To 03/31/2015

Payment Calculations:

Juvenile Justice	873.46
COPS County Jail Operation	89.97000000
COPS Front Line Law Enforcement	20,244.94
COPS District Attorney	89.97

Gross Claim **\$21,298.34**

Net Claim / Payment Amount **\$21,298.34**

YTD Amount: **\$146,780.40**

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: 1400328A

PAYMENT ISSUE DATE: 04/20/2015

SISKIYOU COUNTY TREASURER

311 FOURTH ST RM 104

YREKA

CA 96097

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 03/01/2015 To 03/31/2015

Payment Calculations:

Juvenile Justice	12,789.67
COPS County Jail Operation	1,317.34000000
COPS Front Line Law Enforcement	111,347.17
COPS District Attorney	1,317.34

Gross Claim **\$126,771.52**

Net Claim / Payment Amount **\$126,771.52**

YTD Amount: **\$873,663.41**

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

4/13/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400328A

PAYMENT ISSUE DATE: 04/20/2015

SOLANO COUNTY T TC
675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 03/01/2015 To 03/31/2015

Payment Calculations:

Juvenile Justice	119,957.51
COPS County Jail Operation	12,355.62000000
COPS Front Line Law Enforcement	102,101.71
COPS District Attorney	12,355.62

Gross Claim **\$246,770.46**

Net Claim / Payment Amount **\$246,770.46**

YTD Amount: **\$1,700,652.96**

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: 1400328A
PAYMENT ISSUE DATE: 04/20/2015

SONOMA COUNTY TREASURER

PO BOX 1204

SACRAMENTO

CA 95812 1204

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 03/01/2015 To 03/31/2015

Payment Calculations:

Juvenile Justice	138,691.43
COPS County Jail Operation	14,285.22000000
COPS Front Line Law Enforcement	131,805.41
COPS District Attorney	14,285.22

Gross Claim **\$299,067.28**

Net Claim / Payment Amount **\$299,067.28**

YTD Amount: **\$2,061,063.57**

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

4/13/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400328A
PAYMENT ISSUE DATE: 04/20/2015

STANISLAUS COUNTY TREASURER
PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 03/01/2015 To 03/31/2015

Payment Calculations:

Juvenile Justice	148,745.36
COPS County Jail Operation	15,320.77000000
COPS Front Line Law Enforcement	132,811.70
COPS District Attorney	15,320.77

Gross Claim **\$312,198.60**

Net Claim / Payment Amount **\$312,198.60**

YTD Amount: **\$2,151,560.00**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400328A

PAYMENT ISSUE DATE: 04/20/2015

SUTTER COUNTY TREASURER

PO BOX 546

YUBA CITY

CA 95992

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 03/01/2015 **To** 03/31/2015

Payment Calculations:

Juvenile Justice	27,069.78
COPS County Jail Operation	2,788.19000000
COPS Front Line Law Enforcement	30,743.72
COPS District Attorney	2,788.19

Gross Claim **\$63,389.88**

Net Claim / Payment Amount **\$63,389.88**

YTD Amount: **\$436,860.10**

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: 1400328A

PAYMENT ISSUE DATE: 04/20/2015

TEHAMA COUNTY TREASURER

PO BOX 1150

RED BLUFF

CA 96080

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 03/01/2015 To 03/31/2015

Payment Calculations:

Juvenile Justice	18,016.83
COPS County Jail Operation	1,855.73000000
COPS Front Line Law Enforcement	40,489.88
COPS District Attorney	1,855.73

Gross Claim **\$62,218.17**

Net Claim / Payment Amount **\$62,218.17**

YTD Amount: **\$428,785.18**

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: 1400328A

PAYMENT ISSUE DATE: 04/20/2015

TRINITY CO TREASURER

PO BOX 1297

WEAVERVILLE

CA 96093 1297

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 03/01/2015 To 03/31/2015

Payment Calculations:

Juvenile Justice	3,785.92
COPS County Jail Operation	389.95000000
COPS Front Line Law Enforcement	10,122.47
COPS District Attorney	389.95

Gross Claim **\$14,688.29**

Net Claim / Payment Amount **\$14,688.29**

YTD Amount: **\$101,226.39**

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: 1400328A
PAYMENT ISSUE DATE: 04/20/2015

TULARE COUNTY TREASURER
COUNTY CIVIC CENTER RM 103E
221 SOUTH MOONEY BL
VISALIA CA 93291

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 03/01/2015 To 03/31/2015

Payment Calculations:

Juvenile Justice	129,914.46
COPS County Jail Operation	13,381.19000000
COPS Front Line Law Enforcement	115,040.17
COPS District Attorney	13,381.19

Gross Claim \$271,717.01

Net Claim / Payment Amount \$271,717.01

YTD Amount: **\$1,872,575.47**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400328A

PAYMENT ISSUE DATE: 04/20/2015

TUOLUMNE COUNTY TREASURER

2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 03/01/2015 To 03/31/2015

Payment Calculations:

Juvenile Justice	15,157.24
COPS County Jail Operation	1,561.20000000
COPS Front Line Law Enforcement	20,244.94
COPS District Attorney	1,561.20

Gross Claim **\$38,524.58**

Net Claim / Payment Amount **\$38,524.58**

YTD Amount: **\$265,497.49**

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: 1400328A
PAYMENT ISSUE DATE: 04/20/2015

VENTURA COUNTY TREASURER

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 03/01/2015 **To** 03/31/2015

Payment Calculations:

Juvenile Justice	238,360.11
COPS County Jail Operation	24,551.09000000
COPS Front Line Law Enforcement	167,628.40
COPS District Attorney	24,551.09

Gross Claim **\$455,090.69**

Net Claim / Payment Amount **\$455,090.69**

YTD Amount: **\$3,136,320.65**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400328A
PAYMENT ISSUE DATE: 04/20/2015

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND

CA 95695

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 03/01/2015 To 03/31/2015

Payment Calculations:

Juvenile Justice	58,356.97
COPS County Jail Operation	6,010.77000000
COPS Front Line Law Enforcement	51,145.16
COPS District Attorney	6,010.77

Gross Claim \$121,523.67

Net Claim / Payment Amount \$121,523.67

YTD Amount: **\$837,497.14**

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

4/13/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400328A
PAYMENT ISSUE DATE: 04/20/2015

YUBA COUNTY TREASURER
915 8TH ST STE 103

MARYSVILLE

CA 95901 5273

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 03/01/2015 To 03/31/2015

Payment Calculations:

Juvenile Justice	20,834.56
COPS County Jail Operation	2,145.96000000
COPS Front Line Law Enforcement	30,367.41
COPS District Attorney	2,145.96

Gross Claim **\$55,493.89**

Net Claim / Payment Amount **\$55,493.89**

YTD Amount: **\$382,443.87**

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

4/13/2015

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