

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400239A

PAYMENT ISSUE DATE: 02/18/2015

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

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

**Payment Calculations:**

Juvenile Justice	370,117.55
COPS County Jail Operation	38,122.11000000
COPS Front Line Law Enforcement	233,086.62
COPS District Attorney	38,122.11

**Gross Claim** **\$679,448.39**

**Net Claim / Payment Amount** **\$679,448.39**

**YTD Amount:** **\$4,095,833.15**

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: 1400239A  
PAYMENT ISSUE DATE: 02/18/2015

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](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

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

**Payment Calculations:**

Juvenile Justice	253.84
COPS County Jail Operation	26.15000000
COPS Front Line Law Enforcement	8,421.79
COPS District Attorney	26.15

**Gross Claim** **\$8,727.93**

**Net Claim / Payment Amount** **\$8,727.93**

**YTD Amount:** **\$52,613.46**

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: 1400239A

PAYMENT ISSUE DATE: 02/18/2015

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

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

**Payment Calculations:**

Juvenile Justice	8,504.74
COPS County Jail Operation	875.99000000
COPS Front Line Law Enforcement	50,530.73
COPS District Attorney	875.99

**Gross Claim** **\$60,787.45**

**Net Claim / Payment Amount** **\$60,787.45**

**YTD Amount:** **\$366,437.32**

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: 1400239A

PAYMENT ISSUE DATE: 02/18/2015

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

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

**Payment Calculations:**

Juvenile Justice	52,301.19
COPS County Jail Operation	5,387.02000000
COPS Front Line Law Enforcement	56,536.65
COPS District Attorney	5,387.02

**Gross Claim** **\$119,611.88**

**Net Claim / Payment Amount** **\$119,611.88**

**YTD Amount:** **\$721,041.25**

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: 1400239A

PAYMENT ISSUE DATE: 02/18/2015

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

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

**Payment Calculations:**

Juvenile Justice	10,504.18
COPS County Jail Operation	1,081.93000000
COPS Front Line Law Enforcement	16,843.58
COPS District Attorney	1,081.93

**Gross Claim** **\$29,511.62**

**Net Claim / Payment Amount** **\$29,511.62**

**YTD Amount:** **\$177,901.19**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400239A  
PAYMENT ISSUE DATE: 02/18/2015

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

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

**Payment Calculations:**

Juvenile Justice	5,095.65
COPS County Jail Operation	524.85000000
COPS Front Line Law Enforcement	25,265.37
COPS District Attorney	524.85

**Gross Claim** **\$31,410.72**

**Net Claim / Payment Amount** **\$31,410.72**

**YTD Amount:** **\$189,349.28**

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: 1400239A

PAYMENT ISSUE DATE: 02/18/2015

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

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

**Payment Calculations:**

Juvenile Justice	255,725.23
COPS County Jail Operation	26,339.70000000
COPS Front Line Law Enforcement	212,747.91
COPS District Attorney	26,339.70

**Gross Claim** **\$521,152.54**

**Net Claim / Payment Amount** **\$521,152.54**

**YTD Amount:** **\$3,141,598.19**

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: 1400239A  
PAYMENT ISSUE DATE: 02/18/2015

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

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

**Payment Calculations:**

Juvenile Justice	6,617.99
COPS County Jail Operation	681.65000000
COPS Front Line Law Enforcement	16,843.58
COPS District Attorney	681.65

**Gross Claim** \$24,824.87

**Net Claim / Payment Amount** \$24,824.87

**YTD Amount:** **\$149,648.63**

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: 1400239A

PAYMENT ISSUE DATE: 02/18/2015

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

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

**Payment Calculations:**

Juvenile Justice	42,911.65
COPS County Jail Operation	4,419.90000000
COPS Front Line Law Enforcement	36,855.44
COPS District Attorney	4,419.90

**Gross Claim** **\$88,606.89**

**Net Claim / Payment Amount** **\$88,606.89**

**YTD Amount:** **\$534,137.74**

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: 1400239A

PAYMENT ISSUE DATE: 02/18/2015

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](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

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

**Payment Calculations:**

Juvenile Justice	226,796.26
COPS County Jail Operation	23,360.01000000
COPS Front Line Law Enforcement	214,191.74
COPS District Attorney	23,360.01

**Gross Claim** \$487,708.02

**Net Claim / Payment Amount** \$487,708.02

**YTD Amount:** **\$2,939,988.89**

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: 1400239A

PAYMENT ISSUE DATE: 02/18/2015

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

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

**Payment Calculations:**

Juvenile Justice	6,670.22
COPS County Jail Operation	687.03000000
COPS Front Line Law Enforcement	25,265.37
COPS District Attorney	687.03

**Gross Claim** **\$33,309.65**

**Net Claim / Payment Amount** **\$33,309.65**

**YTD Amount:** **\$200,796.34**

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: 1400239A

PAYMENT ISSUE DATE: 02/18/2015

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

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

**Payment Calculations:**

Juvenile Justice	31,676.76
COPS County Jail Operation	3,262.71000000
COPS Front Line Law Enforcement	68,499.34
COPS District Attorney	3,262.71

**Gross Claim** **\$106,701.52**

**Net Claim / Payment Amount** **\$106,701.52**

**YTD Amount:** **\$643,215.33**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400239A

PAYMENT ISSUE DATE: 02/18/2015

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

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

**Payment Calculations:**

Juvenile Justice	42,504.18
COPS County Jail Operation	4,377.93000000
COPS Front Line Law Enforcement	67,374.31
COPS District Attorney	4,377.93

**Gross Claim** **\$118,634.35**

**Net Claim / Payment Amount** **\$118,634.35**

**YTD Amount:** **\$715,148.52**

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: 1400239A

PAYMENT ISSUE DATE: 02/18/2015

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](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

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

**Payment Calculations:**

Juvenile Justice	4,373.41
COPS County Jail Operation	450.46000000
COPS Front Line Law Enforcement	16,843.58
COPS District Attorney	450.46

**Gross Claim** \$22,117.91

**Net Claim / Payment Amount** \$22,117.91

**YTD Amount:** **\$133,330.64**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400239A

PAYMENT ISSUE DATE: 02/18/2015

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

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

**Payment Calculations:**

Juvenile Justice	205,400.19
COPS County Jail Operation	21,156.22000000
COPS Front Line Law Enforcement	191,170.95
COPS District Attorney	21,156.22

**Gross Claim** **\$438,883.58**

**Net Claim / Payment Amount** **\$438,883.58**

**YTD Amount:** **\$2,645,666.65**

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: 1400239A  
PAYMENT ISSUE DATE: 02/18/2015

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

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

**Payment Calculations:**

Juvenile Justice	35,330.99
COPS County Jail Operation	3,639.09000000
COPS Front Line Law Enforcement	42,108.94
COPS District Attorney	3,639.09

**Gross Claim** **\$84,718.11**

**Net Claim / Payment Amount** **\$84,718.11**

**YTD Amount:** **\$510,695.56**

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: 1400239A

PAYMENT ISSUE DATE: 02/18/2015

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

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

**Payment Calculations:**

Juvenile Justice	15,220.83
COPS County Jail Operation	1,567.75000000
COPS Front Line Law Enforcement	25,265.37
COPS District Attorney	1,567.75

**Gross Claim** **\$43,621.70**

**Net Claim / Payment Amount** **\$43,621.70**

**YTD Amount:** **\$262,959.13**

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: 1400239A  
PAYMENT ISSUE DATE: 02/18/2015

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](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

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

**Payment Calculations:**

Juvenile Justice	7,664.88
COPS County Jail Operation	789.48000000
COPS Front Line Law Enforcement	16,843.58
COPS District Attorney	789.48

**Gross Claim** \$26,087.42

**Net Claim / Payment Amount** \$26,087.42

**YTD Amount:** **\$157,259.48**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400239A  
PAYMENT ISSUE DATE: 02/18/2015

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](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

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

**Payment Calculations:**

Juvenile Justice	2,362,393.72
COPS County Jail Operation	243,326.55000000
COPS Front Line Law Enforcement	1,611,551.16
COPS District Attorney	243,326.55

**Gross Claim** **\$4,460,597.98**

**Net Claim / Payment Amount** **\$4,460,597.98**

**YTD Amount:** **\$26,889,261.32**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400239A

PAYMENT ISSUE DATE: 02/18/2015

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

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

**Payment Calculations:**

Juvenile Justice	36,205.20
COPS County Jail Operation	3,729.14000000
COPS Front Line Law Enforcement	26,408.49
COPS District Attorney	3,729.14

**Gross Claim** **\$70,071.97**

**Net Claim / Payment Amount** **\$70,071.97**

**YTD Amount:** **\$422,405.99**

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: 1400239A  
PAYMENT ISSUE DATE: 02/18/2015

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

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

**Payment Calculations:**

Juvenile Justice	60,189.32
COPS County Jail Operation	6,199.50000000
COPS Front Line Law Enforcement	101,643.33
COPS District Attorney	6,199.50

**Gross Claim** **\$174,231.65**

**Net Claim / Payment Amount** **\$174,231.65**

**YTD Amount:** **\$1,050,298.76**

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: 1400239A

PAYMENT ISSUE DATE: 02/18/2015

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

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

**Payment Calculations:**

Juvenile Justice	4,344.47
COPS County Jail Operation	447.48000000
COPS Front Line Law Enforcement	8,421.79
COPS District Attorney	447.48

**Gross Claim** **\$13,661.22**

**Net Claim / Payment Amount** **\$13,661.22**

**YTD Amount:** **\$82,352.24**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400239A

PAYMENT ISSUE DATE: 02/18/2015

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

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

**Payment Calculations:**

Juvenile Justice	20,944.61
COPS County Jail Operation	2,157.30000000
COPS Front Line Law Enforcement	42,108.94
COPS District Attorney	2,157.30

**Gross Claim** **\$67,368.15**

**Net Claim / Payment Amount** **\$67,368.15**

**YTD Amount:** **\$406,106.91**

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: 1400239A

PAYMENT ISSUE DATE: 02/18/2015

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](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

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

**Payment Calculations:**

Juvenile Justice	62,324.51
COPS County Jail Operation	6,419.42000000
COPS Front Line Law Enforcement	65,278.83
COPS District Attorney	6,419.42

**Gross Claim** **\$140,442.18**

**Net Claim / Payment Amount** **\$140,442.18**

**YTD Amount:** **\$846,609.91**

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: 1400239A  
PAYMENT ISSUE DATE: 02/18/2015

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

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

**Payment Calculations:**

Juvenile Justice	2,163.65
COPS County Jail Operation	222.86000000
COPS Front Line Law Enforcement	16,843.58
COPS District Attorney	222.86

**Gross Claim** **\$19,452.95**

**Net Claim / Payment Amount** **\$19,452.95**

**YTD Amount:** **\$117,265.72**

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: 1400239A

PAYMENT ISSUE DATE: 02/18/2015

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

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

**Payment Calculations:**

Juvenile Justice	3,327.23
COPS County Jail Operation	342.70000000
COPS Front Line Law Enforcement	16,843.58
COPS District Attorney	342.70

**Gross Claim** **\$20,856.21**

**Net Claim / Payment Amount** **\$20,856.21**

**YTD Amount:** **\$125,724.86**

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: 1400239A

PAYMENT ISSUE DATE: 02/18/2015

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

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

**Payment Calculations:**

Juvenile Justice	100,161.68
COPS County Jail Operation	10,316.65000000
COPS Front Line Law Enforcement	127,072.98
COPS District Attorney	10,316.65

**Gross Claim** **\$247,867.96**

**Net Claim / Payment Amount** **\$247,867.96**

**YTD Amount:** **\$1,494,191.24**

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: 1400239A

PAYMENT ISSUE DATE: 02/18/2015

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

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

**Payment Calculations:**

Juvenile Justice	32,760.58
COPS County Jail Operation	3,374.34000000
COPS Front Line Law Enforcement	52,530.36
COPS District Attorney	3,374.34

**Gross Claim** \$92,039.62

**Net Claim / Payment Amount** \$92,039.62

**YTD Amount:** **\$554,830.83**

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: 1400239A

PAYMENT ISSUE DATE: 02/18/2015

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](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

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

**Payment Calculations:**

Juvenile Justice	22,872.77
COPS County Jail Operation	2,355.90000000
COPS Front Line Law Enforcement	33,984.68
COPS District Attorney	2,355.90

**Gross Claim** **\$61,569.25**

**Net Claim / Payment Amount** **\$61,569.25**

**YTD Amount:** **\$371,150.13**

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: 1400239A

PAYMENT ISSUE DATE: 02/18/2015

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

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

**Payment Calculations:**

Juvenile Justice	732,585.28
COPS County Jail Operation	75,456.28000000
COPS Front Line Law Enforcement	477,751.54
COPS District Attorney	75,456.28

**Gross Claim** **\$1,361,249.38**

**Net Claim / Payment Amount** **\$1,361,249.38**

**YTD Amount:** **\$8,205,848.28**

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: 1400239A  
PAYMENT ISSUE DATE: 02/18/2015

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

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

**Payment Calculations:**

Juvenile Justice	86,130.78
COPS County Jail Operation	8,871.47000000
COPS Front Line Law Enforcement	73,872.32
COPS District Attorney	8,871.47

**Gross Claim** **\$177,746.04**

**Net Claim / Payment Amount** **\$177,746.04**

**YTD Amount:** **\$1,071,484.05**

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: 1400239A

PAYMENT ISSUE DATE: 02/18/2015

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](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

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

**Payment Calculations:**

Juvenile Justice	4,502.80
COPS County Jail Operation	463.79000000
COPS Front Line Law Enforcement	16,843.58
COPS District Attorney	463.79

**Gross Claim** **\$22,273.96**

**Net Claim / Payment Amount** **\$22,273.96**

**YTD Amount:** **\$134,271.27**

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: 1400239A  
PAYMENT ISSUE DATE: 02/18/2015

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

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

**Payment Calculations:**

Juvenile Justice	536,376.07
COPS County Jail Operation	55,246.74000000
COPS Front Line Law Enforcement	373,199.98
COPS District Attorney	55,246.74

**Gross Claim** **\$1,020,069.53**

**Net Claim / Payment Amount** **\$1,020,069.53**

**YTD Amount:** **\$6,149,156.64**

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: 1400239A

PAYMENT ISSUE DATE: 02/18/2015

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

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

**Payment Calculations:**

Juvenile Justice	342,157.84
COPS County Jail Operation	35,242.26000000
COPS Front Line Law Enforcement	206,937.09
COPS District Attorney	35,242.26

**Gross Claim** **\$619,579.45**

**Net Claim / Payment Amount** **\$619,579.45**

**YTD Amount:** **\$3,734,932.74**

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: 1400239A

PAYMENT ISSUE DATE: 02/18/2015

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

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

**Payment Calculations:**

Juvenile Justice	13,531.22
COPS County Jail Operation	1,393.72000000
COPS Front Line Law Enforcement	25,265.37
COPS District Attorney	1,393.72

**Gross Claim** **\$41,584.03**

**Net Claim / Payment Amount** **\$41,584.03**

**YTD Amount:** **\$250,675.74**

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: 1400239A  
PAYMENT ISSUE DATE: 02/18/2015

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

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

**Payment Calculations:**

Juvenile Justice	490,666.29
COPS County Jail Operation	50,538.63000000
COPS Front Line Law Enforcement	332,369.41
COPS District Attorney	50,538.63

**Gross Claim** **\$924,112.96**

**Net Claim / Payment Amount** **\$924,112.96**

**YTD Amount:** **\$5,570,713.80**

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: 1400239A

PAYMENT ISSUE DATE: 02/18/2015

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

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

**Payment Calculations:**

Juvenile Justice	751,493.05
COPS County Jail Operation	77,403.78000000
COPS Front Line Law Enforcement	458,854.12
COPS District Attorney	77,403.78

**Gross Claim** **\$1,365,154.73**

**Net Claim / Payment Amount** **\$1,365,154.73**

**YTD Amount:** **\$8,229,390.42**

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: 1400239A

PAYMENT ISSUE DATE: 02/18/2015

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

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

**Payment Calculations:**

Juvenile Justice	196,819.93
COPS County Jail Operation	20,272.45000000
COPS Front Line Law Enforcement	111,268.32
COPS District Attorney	20,272.45

**Gross Claim** **\$348,633.15**

**Net Claim / Payment Amount** **\$348,633.15**

**YTD Amount:** **\$2,101,621.37**

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: 1400239A

PAYMENT ISSUE DATE: 02/18/2015

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

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

**Payment Calculations:**

Juvenile Justice	167,203.78
COPS County Jail Operation	17,221.99000000
COPS Front Line Law Enforcement	114,203.68
COPS District Attorney	17,221.99

**Gross Claim** **\$315,851.44**

**Net Claim / Payment Amount** **\$315,851.44**

**YTD Amount:** **\$1,904,007.48**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400239A

PAYMENT ISSUE DATE: 02/18/2015

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

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

**Payment Calculations:**

Juvenile Justice	64,073.64
COPS County Jail Operation	6,599.58000000
COPS Front Line Law Enforcement	74,815.39
COPS District Attorney	6,599.58

**Gross Claim** **\$152,088.19**

**Net Claim / Payment Amount** **\$152,088.19**

**YTD Amount:** **\$916,814.12**

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: 1400239A  
PAYMENT ISSUE DATE: 02/18/2015

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

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

**Payment Calculations:**

Juvenile Justice	175,311.18
COPS County Jail Operation	18,057.05000000
COPS Front Line Law Enforcement	198,475.66
COPS District Attorney	18,057.05

**Gross Claim** **\$409,900.94**

**Net Claim / Payment Amount** **\$409,900.94**

**YTD Amount:** **\$2,470,954.22**

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: 1400239A

PAYMENT ISSUE DATE: 02/18/2015

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

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

**Payment Calculations:**

Juvenile Justice	101,959.51
COPS County Jail Operation	10,501.83000000
COPS Front Line Law Enforcement	94,292.21
COPS District Attorney	10,501.83

**Gross Claim** **\$217,255.38**

**Net Claim / Payment Amount** **\$217,255.38**

**YTD Amount:** **\$1,309,653.24**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400239A

PAYMENT ISSUE DATE: 02/18/2015

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](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

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

**Payment Calculations:**

Juvenile Justice	439,589.61
COPS County Jail Operation	45,277.73000000
COPS Front Line Law Enforcement	284,577.74
COPS District Attorney	45,277.73

**Gross Claim** \$814,722.81

**Net Claim / Payment Amount** \$814,722.81

**YTD Amount:** **\$4,911,290.94**

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: 1400239A

PAYMENT ISSUE DATE: 02/18/2015

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

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

**Payment Calculations:**

Juvenile Justice	63,894.37
COPS County Jail Operation	6,581.12000000
COPS Front Line Law Enforcement	51,465.46
COPS District Attorney	6,581.12

**Gross Claim** **\$128,522.07**

**Net Claim / Payment Amount** **\$128,522.07**

**YTD Amount:** **\$774,753.44**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400239A

PAYMENT ISSUE DATE: 02/18/2015

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

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

**Payment Calculations:**

Juvenile Justice	42,207.76
COPS County Jail Operation	4,347.40000000
COPS Front Line Law Enforcement	37,979.93
COPS District Attorney	4,347.40

**Gross Claim** **\$88,882.49**

**Net Claim / Payment Amount** **\$88,882.49**

**YTD Amount:** **\$535,799.10**

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: 1400239A

PAYMENT ISSUE DATE: 02/18/2015

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](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

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

**Payment Calculations:**

Juvenile Justice	726.71
COPS County Jail Operation	74.85000000
COPS Front Line Law Enforcement	16,843.58
COPS District Attorney	74.85

**Gross Claim** **\$17,719.99**

**Net Claim / Payment Amount** **\$17,719.99**

**YTD Amount:** **\$106,819.16**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400239A

PAYMENT ISSUE DATE: 02/18/2015

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

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

**Payment Calculations:**

Juvenile Justice	10,640.87
COPS County Jail Operation	1,096.01000000
COPS Front Line Law Enforcement	92,639.67
COPS District Attorney	1,096.01

**Gross Claim** **\$105,472.56**

**Net Claim / Payment Amount** **\$105,472.56**

**YTD Amount:** **\$635,806.92**

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

2/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400239A

PAYMENT ISSUE DATE: 02/18/2015

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

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

**Payment Calculations:**

Juvenile Justice	99,803.39
COPS County Jail Operation	10,279.75000000
COPS Front Line Law Enforcement	84,947.55
COPS District Attorney	10,279.75

**Gross Claim** **\$205,310.44**

**Net Claim / Payment Amount** **\$205,310.44**

**YTD Amount:** **\$1,237,647.07**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400239A

PAYMENT ISSUE DATE: 02/18/2015

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

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

**Payment Calculations:**

Juvenile Justice	115,389.81
COPS County Jail Operation	11,885.15000000
COPS Front Line Law Enforcement	109,660.71
COPS District Attorney	11,885.15

**Gross Claim** **\$248,820.82**

**Net Claim / Payment Amount** **\$248,820.82**

**YTD Amount:** **\$1,499,935.21**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400239A

PAYMENT ISSUE DATE: 02/18/2015

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

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

**Payment Calculations:**

Juvenile Justice	123,754.57
COPS County Jail Operation	12,746.72000000
COPS Front Line Law Enforcement	110,497.94
COPS District Attorney	12,746.72

**Gross Claim** **\$259,745.95**

**Net Claim / Payment Amount** **\$259,745.95**

**YTD Amount:** **\$1,565,793.83**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400239A  
PAYMENT ISSUE DATE: 02/18/2015

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

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

**Payment Calculations:**

Juvenile Justice	22,521.77
COPS County Jail Operation	2,319.74000000
COPS Front Line Law Enforcement	25,578.45
COPS District Attorney	2,319.74

**Gross Claim** **\$52,739.70**

**Net Claim / Payment Amount** **\$52,739.70**

**YTD Amount:** **\$317,924.13**

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: 1400239A  
PAYMENT ISSUE DATE: 02/18/2015

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](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

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

**Payment Calculations:**

Juvenile Justice	14,989.81
COPS County Jail Operation	1,543.95000000
COPS Front Line Law Enforcement	33,687.15
COPS District Attorney	1,543.95

**Gross Claim** **\$51,764.86**

**Net Claim / Payment Amount** **\$51,764.86**

**YTD Amount:** **\$312,047.62**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400239A  
PAYMENT ISSUE DATE: 02/18/2015

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](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

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

**Payment Calculations:**

Juvenile Justice	3,149.84
COPS County Jail Operation	324.43000000
COPS Front Line Law Enforcement	8,421.79
COPS District Attorney	324.43

**Gross Claim** **\$12,220.49**

**Net Claim / Payment Amount** **\$12,220.49**

**YTD Amount:** **\$73,667.32**

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

2/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400239A

PAYMENT ISSUE DATE: 02/18/2015

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

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

**Payment Calculations:**

Juvenile Justice	108,087.46
COPS County Jail Operation	11,133.01000000
COPS Front Line Law Enforcement	95,712.21
COPS District Attorney	11,133.01

**Gross Claim** **\$226,065.69**

**Net Claim / Payment Amount** **\$226,065.69**

**YTD Amount:** **\$1,362,763.34**

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: 1400239A

PAYMENT ISSUE DATE: 02/18/2015

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

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

**Payment Calculations:**

Juvenile Justice	12,610.67
COPS County Jail Operation	1,298.90000000
COPS Front Line Law Enforcement	16,843.58
COPS District Attorney	1,298.90

**Gross Claim** **\$32,052.05**

**Net Claim / Payment Amount** **\$32,052.05**

**YTD Amount:** **\$193,215.30**

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

2/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400239A

PAYMENT ISSUE DATE: 02/18/2015

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

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

**Payment Calculations:**

Juvenile Justice	198,313.10
COPS County Jail Operation	20,426.25000000
COPS Front Line Law Enforcement	139,465.07
COPS District Attorney	20,426.25

**Gross Claim** **\$378,630.67**

**Net Claim / Payment Amount** **\$378,630.67**

**YTD Amount:** **\$2,282,451.58**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400239A  
PAYMENT ISSUE DATE: 02/18/2015

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](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

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

**Payment Calculations:**

Juvenile Justice	48,552.38
COPS County Jail Operation	5,000.90000000
COPS Front Line Law Enforcement	42,552.23
COPS District Attorney	5,000.90

**Gross Claim** **\$101,106.41**

**Net Claim / Payment Amount** **\$101,106.41**

**YTD Amount:** **\$609,487.00**

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: 1400239A

PAYMENT ISSUE DATE: 02/18/2015

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

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

**Payment Calculations:**

Juvenile Justice	17,334.14
COPS County Jail Operation	1,785.42000000
COPS Front Line Law Enforcement	25,265.37
COPS District Attorney	1,785.42

**Gross Claim** **\$46,170.35**

**Net Claim / Payment Amount** **\$46,170.35**

**YTD Amount:** **\$278,322.83**

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

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