

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400411A

PAYMENT ISSUE DATE: 06/18/2015

**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: 05/01/2015 To 05/31/2015

**Payment Calculations:**

Juvenile Justice	402,632.52
COPS County Jail Operation	41,471.15
COPS Front Line Law Enforcement	253,563.37
COPS District Attorney	41,471.15

**Gross Claim** **\$739,138.19**

**Net Claim / Payment Amount** **\$739,138.19**

**YTD Amount:** **\$7,225,994.65**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400411A  
PAYMENT ISSUE DATE: 06/18/2015

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: 05/01/2015 To 05/31/2015

**Payment Calculations:**

Juvenile Justice	276.14
COPS County Jail Operation	28.44
COPS Front Line Law Enforcement	9,161.65
COPS District Attorney	28.44

**Gross Claim** **\$9,494.67**

**Net Claim / Payment Amount** **\$9,494.67**

**YTD Amount:** **\$92,822.28**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400411A

PAYMENT ISSUE DATE: 06/18/2015

**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:** 05/01/2015      **To** 05/31/2015

**Payment Calculations:**

Juvenile Justice	9,251.89
COPS County Jail Operation	952.94
COPS Front Line Law Enforcement	54,969.87
COPS District Attorney	952.94

**Gross Claim** **\$66,127.64**

**Net Claim / Payment Amount** **\$66,127.64**

**YTD Amount:** **\$646,479.95**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400411A

PAYMENT ISSUE DATE: 06/18/2015

**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:** 05/01/2015      **To** 05/31/2015

**Payment Calculations:**

Juvenile Justice	56,895.87
COPS County Jail Operation	5,860.27
COPS Front Line Law Enforcement	61,503.41
COPS District Attorney	5,860.27

**Gross Claim** **\$130,119.82**

**Net Claim / Payment Amount** **\$130,119.82**

**YTD Amount:** **\$1,272,083.11**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400411A  
PAYMENT ISSUE DATE: 06/18/2015

**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:** 05/01/2015 To 05/31/2015

**Payment Calculations:**

Juvenile Justice	11,426.98
COPS County Jail Operation	1,176.98
COPS Front Line Law Enforcement	18,323.29
COPS District Attorney	1,176.98

**Gross Claim** **\$32,104.23**

**Net Claim / Payment Amount** **\$32,104.23**

**YTD Amount:** **\$313,858.74**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400411A

PAYMENT ISSUE DATE: 06/18/2015

**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:** 05/01/2015      **To** 05/31/2015

**Payment Calculations:**

Juvenile Justice	5,543.30
COPS County Jail Operation	570.96
COPS Front Line Law Enforcement	27,484.94
COPS District Attorney	570.96

**Gross Claim** **\$34,170.16**

**Net Claim / Payment Amount** **\$34,170.16**

**YTD Amount:** **\$334,055.81**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400411A

PAYMENT ISSUE DATE: 06/18/2015

**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:** 05/01/2015      **To** 05/31/2015

**Payment Calculations:**

Juvenile Justice	278,190.79
COPS County Jail Operation	28,653.65
COPS Front Line Law Enforcement	231,437.89
COPS District Attorney	28,653.65

**Gross Claim** **\$566,935.98**

**Net Claim / Payment Amount** **\$566,935.98**

**YTD Amount:** **\$5,542,504.02**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400411A

PAYMENT ISSUE DATE: 06/18/2015

**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:** 05/01/2015      **To** 05/31/2015

**Payment Calculations:**

Juvenile Justice	7,199.38
COPS County Jail Operation	741.54
COPS Front Line Law Enforcement	18,323.29
COPS District Attorney	741.54

**Gross Claim** **\$27,005.75**

**Net Claim / Payment Amount** **\$27,005.75**

**YTD Amount:** **\$264,014.71**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400411A  
PAYMENT ISSUE DATE: 06/18/2015

**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:** 05/01/2015      **To** 05/31/2015

**Payment Calculations:**

Juvenile Justice	46,681.45
COPS County Jail Operation	4,808.19
COPS Front Line Law Enforcement	40,093.20
COPS District Attorney	4,808.19

**Gross Claim** **\$96,391.03**

**Net Claim / Payment Amount** **\$96,391.03**

**YTD Amount:** **\$942,342.19**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400411A  
PAYMENT ISSUE DATE: 06/18/2015

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: 05/01/2015 To 05/31/2015

**Payment Calculations:**

Juvenile Justice	246,720.40
COPS County Jail Operation	25,412.20
COPS Front Line Law Enforcement	233,008.56
COPS District Attorney	25,412.20

**Gross Claim** **\$530,553.36**

**Net Claim / Payment Amount** **\$530,553.36**

**YTD Amount:** **\$5,186,818.70**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400411A

PAYMENT ISSUE DATE: 06/18/2015

**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:** 05/01/2015      **To** 05/31/2015

**Payment Calculations:**

Juvenile Justice	7,256.20
COPS County Jail Operation	747.39
COPS Front Line Law Enforcement	27,484.94
COPS District Attorney	747.39

**Gross Claim** **\$36,235.92**

**Net Claim / Payment Amount** **\$36,235.92**

**YTD Amount:** **\$354,251.09**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400411A  
PAYMENT ISSUE DATE: 06/18/2015

**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:** 05/01/2015      **To** 05/31/2015

**Payment Calculations:**

Juvenile Justice	34,459.57
COPS County Jail Operation	3,549.34
COPS Front Line Law Enforcement	74,517.03
COPS District Attorney	3,549.34

**Gross Claim** **\$116,075.28**

**Net Claim / Payment Amount** **\$116,075.28**

**YTD Amount:** **\$1,134,780.19**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400411A

PAYMENT ISSUE DATE: 06/18/2015

**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: 05/01/2015 To 05/31/2015

**Payment Calculations:**

Juvenile Justice	46,238.19
COPS County Jail Operation	4,762.53
COPS Front Line Law Enforcement	73,293.17
COPS District Attorney	4,762.53

**Gross Claim** **\$129,056.42**

**Net Claim / Payment Amount** **\$129,056.42**

**YTD Amount:** **\$1,261,686.98**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400411A  
PAYMENT ISSUE DATE: 06/18/2015

INYO COUNTY TREASURER  
PO BOX 0

INDEPENDENCE CA 93526

Financial Activity

**Additional Description:**

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

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

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 05/01/2015 To 05/31/2015

**Payment Calculations:**

Juvenile Justice	4,757.62
COPS County Jail Operation	490.03
COPS Front Line Law Enforcement	18,323.29
COPS District Attorney	490.03

**Gross Claim** **\$24,060.97**

**Net Claim / Payment Amount** **\$24,060.97**

**YTD Amount:** **\$235,225.98**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400411A

PAYMENT ISSUE DATE: 06/18/2015

**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:** 05/01/2015      **To** 05/31/2015

**Payment Calculations:**

Juvenile Justice	223,444.68
COPS County Jail Operation	23,014.80
COPS Front Line Law Enforcement	207,965.39
COPS District Attorney	23,014.80

**Gross Claim** **\$477,439.67**

**Net Claim / Payment Amount** **\$477,439.67**

**YTD Amount:** **\$4,667,566.35**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400411A

PAYMENT ISSUE DATE: 06/18/2015

**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:** 05/01/2015      **To** 05/31/2015

**Payment Calculations:**

Juvenile Justice	38,434.83
COPS County Jail Operation	3,958.79
COPS Front Line Law Enforcement	45,808.23
COPS District Attorney	3,958.79

**Gross Claim** **\$92,160.64**

**Net Claim / Payment Amount** **\$92,160.64**

**YTD Amount:** **\$900,984.80**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400411A

PAYMENT ISSUE DATE: 06/18/2015

**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: 05/01/2015 To 05/31/2015

**Payment Calculations:**

Juvenile Justice	16,557.99
COPS County Jail Operation	1,705.47
COPS Front Line Law Enforcement	27,484.94
COPS District Attorney	1,705.47

**Gross Claim** **\$47,453.87**

**Net Claim / Payment Amount** **\$47,453.87**

**YTD Amount:** **\$463,920.58**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400411A

PAYMENT ISSUE DATE: 06/18/2015

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: 05/01/2015 To 05/31/2015

**Payment Calculations:**

Juvenile Justice	8,338.24
COPS County Jail Operation	858.84
COPS Front Line Law Enforcement	18,323.29
COPS District Attorney	858.84

**Gross Claim** \$28,379.21

**Net Claim / Payment Amount** \$28,379.21

**YTD Amount:** **\$277,442.02**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

6/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400411A

PAYMENT ISSUE DATE: 06/18/2015

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: 05/01/2015 To 05/31/2015

**Payment Calculations:**

Juvenile Justice	2,569,930.86
COPS County Jail Operation	264,702.87
COPS Front Line Law Enforcement	1,753,126.63
COPS District Attorney	264,702.87

**Gross Claim** **\$4,852,463.23**

**Net Claim / Payment Amount** **\$4,852,463.23**

**YTD Amount:** **\$47,438,860.59**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400411A  
PAYMENT ISSUE DATE: 06/18/2015

**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: 05/01/2015 To 05/31/2015

**Payment Calculations:**

Juvenile Justice	39,385.84
COPS County Jail Operation	4,056.74
COPS Front Line Law Enforcement	28,728.48
COPS District Attorney	4,056.74

**Gross Claim** **\$76,227.80**

**Net Claim / Payment Amount** **\$76,227.80**

**YTD Amount:** **\$745,221.60**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400411A

PAYMENT ISSUE DATE: 06/18/2015

**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:** 05/01/2015      **To** 05/31/2015

**Payment Calculations:**

Juvenile Justice	65,476.98
COPS County Jail Operation	6,744.13
COPS Front Line Law Enforcement	110,572.74
COPS District Attorney	6,744.13

**Gross Claim** **\$189,537.98**

**Net Claim / Payment Amount** **\$189,537.98**

**YTD Amount:** **\$1,852,969.33**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400411A

PAYMENT ISSUE DATE: 06/18/2015

**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:** 05/01/2015      **To** 05/31/2015

**Payment Calculations:**

Juvenile Justice	4,726.14
COPS County Jail Operation	486.79
COPS Front Line Law Enforcement	9,161.65
COPS District Attorney	486.79

**Gross Claim** **\$14,861.37**

**Net Claim / Payment Amount** **\$14,861.37**

**YTD Amount:** **\$145,288.35**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400411A

PAYMENT ISSUE DATE: 06/18/2015

**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: 05/01/2015 To 05/31/2015

**Payment Calculations:**

Juvenile Justice	22,784.60
COPS County Jail Operation	2,346.81
COPS Front Line Law Enforcement	45,808.23
COPS District Attorney	2,346.81

**Gross Claim** **\$73,286.45**

**Net Claim / Payment Amount** **\$73,286.45**

**YTD Amount:** **\$716,466.29**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400411A

PAYMENT ISSUE DATE: 06/18/2015

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: 05/01/2015 To 05/31/2015

**Payment Calculations:**

Juvenile Justice	67,799.74
COPS County Jail Operation	6,983.37
COPS Front Line Law Enforcement	71,013.59
COPS District Attorney	6,983.37

**Gross Claim** **\$152,780.07**

**Net Claim / Payment Amount** **\$152,780.07**

**YTD Amount:** **\$1,493,615.21**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400411A

PAYMENT ISSUE DATE: 06/18/2015

**MODOC COUNTY TREASURER**

204 SOUTH COURT ST 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: 05/01/2015 To 05/31/2015

**Payment Calculations:**

Juvenile Justice	2,353.73
COPS County Jail Operation	242.43
COPS Front Line Law Enforcement	18,323.29
COPS District Attorney	242.43

**Gross Claim** **\$21,161.88**

**Net Claim / Payment Amount** **\$21,161.88**

**YTD Amount:** **\$206,883.75**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400411A

PAYMENT ISSUE DATE: 06/18/2015

**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:** 05/01/2015      **To** 05/31/2015

**Payment Calculations:**

Juvenile Justice	3,619.52
COPS County Jail Operation	372.81
COPS Front Line Law Enforcement	18,323.29
COPS District Attorney	372.81

**Gross Claim** **\$22,688.43**

**Net Claim / Payment Amount** **\$22,688.43**

**YTD Amount:** **\$221,807.67**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400411A

PAYMENT ISSUE DATE: 06/18/2015

**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:** 05/01/2015      **To** 05/31/2015

**Payment Calculations:**

Juvenile Justice	108,960.92
COPS County Jail Operation	11,222.98
COPS Front Line Law Enforcement	138,236.38
COPS District Attorney	11,222.98

**Gross Claim** **\$269,643.26**

**Net Claim / Payment Amount** **\$269,643.26**

**YTD Amount:** **\$2,636,098.06**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400411A

PAYMENT ISSUE DATE: 06/18/2015

**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:** 05/01/2015      **To** 05/31/2015

**Payment Calculations:**

Juvenile Justice	35,638.61
COPS County Jail Operation	3,670.78
COPS Front Line Law Enforcement	57,145.17
COPS District Attorney	3,670.78

**Gross Claim** **\$100,125.34**

**Net Claim / Payment Amount** **\$100,125.34**

**YTD Amount:** **\$978,849.63**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400411A

PAYMENT ISSUE DATE: 06/18/2015

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: 05/01/2015 To 05/31/2015

**Payment Calculations:**

Juvenile Justice	24,882.15
COPS County Jail Operation	2,562.86
COPS Front Line Law Enforcement	36,970.24
COPS District Attorney	2,562.86

**Gross Claim** \$66,978.11

**Net Claim / Payment Amount** \$66,978.11

**YTD Amount:** **\$654,794.41**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400411A

PAYMENT ISSUE DATE: 06/18/2015

**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:** 05/01/2015      **To** 05/31/2015

**Payment Calculations:**

Juvenile Justice	796,943.18
COPS County Jail Operation	82,085.15
COPS Front Line Law Enforcement	519,722.19
COPS District Attorney	82,085.15

**Gross Claim** **\$1,480,835.67**

**Net Claim / Payment Amount** **\$1,480,835.67**

**YTD Amount:** **\$14,477,009.57**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400411A  
PAYMENT ISSUE DATE: 06/18/2015

**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:** 05/01/2015      **To** 05/31/2015

**Payment Calculations:**

Juvenile Justice	93,697.40
COPS County Jail Operation	9,650.83
COPS Front Line Law Enforcement	80,362.03
COPS District Attorney	9,650.83

**Gross Claim** **\$193,361.09**

**Net Claim / Payment Amount** **\$193,361.09**

**YTD Amount:** **\$1,890,345.06**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400411A

PAYMENT ISSUE DATE: 06/18/2015

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: 05/01/2015 To 05/31/2015

**Payment Calculations:**

Juvenile Justice	4,898.37
COPS County Jail Operation	504.53
COPS Front Line Law Enforcement	18,323.29
COPS District Attorney	504.53

**Gross Claim** **\$24,230.72**

**Net Claim / Payment Amount** **\$24,230.72**

**YTD Amount:** **\$236,885.51**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

6/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400411A

PAYMENT ISSUE DATE: 06/18/2015

**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: 05/01/2015 To 05/31/2015

**Payment Calculations:**

Juvenile Justice	583,496.91
COPS County Jail Operation	60,100.18
COPS Front Line Law Enforcement	405,985.74
COPS District Attorney	60,100.18

**Gross Claim** **\$1,109,683.01**

**Net Claim / Payment Amount** **\$1,109,683.01**

**YTD Amount:** **\$10,848,531.02**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400411A

PAYMENT ISSUE DATE: 06/18/2015

**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:** 05/01/2015      **To** 05/31/2015

**Payment Calculations:**

Juvenile Justice	372,216.53
COPS County Jail Operation	38,338.30
COPS Front Line Law Enforcement	225,116.59
COPS District Attorney	38,338.30

**Gross Claim** **\$674,009.72**

**Net Claim / Payment Amount** **\$674,009.72**

**YTD Amount:** **\$6,589,283.04**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400411A

PAYMENT ISSUE DATE: 06/18/2015

**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: 05/01/2015 To 05/31/2015

**Payment Calculations:**

Juvenile Justice	14,719.95
COPS County Jail Operation	1,516.15
COPS Front Line Law Enforcement	27,484.94
COPS District Attorney	1,516.15

**Gross Claim** **\$45,237.19**

**Net Claim / Payment Amount** **\$45,237.19**

**YTD Amount:** **\$442,249.84**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400411A  
PAYMENT ISSUE DATE: 06/18/2015

**SAN BERNARDINO CO 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:** 05/01/2015      **To** 05/31/2015

**Payment Calculations:**

Juvenile Justice	533,771.51
COPS County Jail Operation	54,978.47
COPS Front Line Law Enforcement	361,568.19
COPS District Attorney	54,978.47

**Gross Claim** **\$1,005,296.64**

**Net Claim / Payment Amount** **\$1,005,296.64**

**YTD Amount:** **\$9,828,024.37**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400411A

PAYMENT ISSUE DATE: 06/18/2015

**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: 05/01/2015 To 05/31/2015

**Payment Calculations:**

Juvenile Justice	817,512.00
COPS County Jail Operation	84,203.74
COPS Front Line Law Enforcement	499,164.63
COPS District Attorney	84,203.74

**Gross Claim** **\$1,485,084.11**

**Net Claim / Payment Amount** **\$1,485,084.11**

**YTD Amount:** **\$14,518,543.34**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400411A  
PAYMENT ISSUE DATE: 06/18/2015

**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:** 05/01/2015      **To** 05/31/2015

**Payment Calculations:**

Juvenile Justice	214,110.64
COPS County Jail Operation	22,053.40
COPS Front Line Law Enforcement	121,043.28
COPS District Attorney	22,053.40

**Gross Claim** **\$379,260.72**

**Net Claim / Payment Amount** **\$379,260.72**

**YTD Amount:** **\$3,707,745.00**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400411A

PAYMENT ISSUE DATE: 06/18/2015

**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:** 05/01/2015      **To** 05/31/2015

**Payment Calculations:**

Juvenile Justice	181,892.70
COPS County Jail Operation	18,734.95
COPS Front Line Law Enforcement	124,236.52
COPS District Attorney	18,734.95

**Gross Claim** **\$343,599.12**

**Net Claim / Payment Amount** **\$343,599.12**

**YTD Amount:** **\$3,359,108.49**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400411A  
PAYMENT ISSUE DATE: 06/18/2015

**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: 05/01/2015 To 05/31/2015

**Payment Calculations:**

Juvenile Justice	69,702.53
COPS County Jail Operation	7,179.36
COPS Front Line Law Enforcement	81,387.95
COPS District Attorney	7,179.36

**Gross Claim** **\$165,449.20**

**Net Claim / Payment Amount** **\$165,449.20**

**YTD Amount:** **\$1,617,471.61**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400411A  
PAYMENT ISSUE DATE: 06/18/2015

**SAN MATEO COUNTY TREASURER DEPT OF PROBATION**

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:** 05/01/2015      **To** 05/31/2015

**Payment Calculations:**

Juvenile Justice	190,712.33
COPS County Jail Operation	19,643.37
COPS Front Line Law Enforcement	215,911.82
COPS District Attorney	19,643.37

**Gross Claim** **\$445,910.89**

**Net Claim / Payment Amount** **\$445,910.89**

**YTD Amount:** **\$4,359,333.31**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400411A

PAYMENT ISSUE DATE: 06/18/2015

**SANTA BARBARA COUNTY TREASURER**

PO BOX 579

SANTA BARBARA

CA 93102 0579

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:** 05/01/2015      **To** 05/31/2015

**Payment Calculations:**

Juvenile Justice	110,916.69
COPS County Jail Operation	11,424.42
COPS Front Line Law Enforcement	102,575.81
COPS District Attorney	11,424.42

**Gross Claim** **\$236,341.34**

**Net Claim / Payment Amount** **\$236,341.34**

**YTD Amount:** **\$2,310,530.45**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400411A

PAYMENT ISSUE DATE: 06/18/2015

SANTA CLARA CO 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: 05/01/2015 To 05/31/2015

**Payment Calculations:**

Juvenile Justice	478,207.72
COPS County Jail Operation	49,255.40
COPS Front Line Law Enforcement	309,578.00
COPS District Attorney	49,255.40

**Gross Claim** \$886,296.52

**Net Claim / Payment Amount** \$886,296.52

**YTD Amount:** **\$8,664,650.32**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400411A

PAYMENT ISSUE DATE: 06/18/2015

**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: 05/01/2015 To 05/31/2015

**Payment Calculations:**

Juvenile Justice	69,507.52
COPS County Jail Operation	7,159.27
COPS Front Line Law Enforcement	55,986.72
COPS District Attorney	7,159.27

**Gross Claim** **\$139,812.78**

**Net Claim / Payment Amount** **\$139,812.78**

**YTD Amount:** **\$1,366,843.82**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400411A

PAYMENT ISSUE DATE: 06/18/2015

**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:** 05/01/2015      **To** 05/31/2015

**Payment Calculations:**

Juvenile Justice	45,915.73
COPS County Jail Operation	4,729.32
COPS Front Line Law Enforcement	41,316.48
COPS District Attorney	4,729.32

**Gross Claim** **\$96,690.85**

**Net Claim / Payment Amount** **\$96,690.85**

**YTD Amount:** **\$945,273.24**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400411A  
PAYMENT ISSUE DATE: 06/18/2015

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: 05/01/2015 To 05/31/2015

**Payment Calculations:**

Juvenile Justice	790.55
COPS County Jail Operation	81.43
COPS Front Line Law Enforcement	18,323.29
COPS District Attorney	81.43

**Gross Claim** **\$19,276.70**

**Net Claim / Payment Amount** **\$19,276.70**

**YTD Amount:** **\$188,453.64**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400411A

PAYMENT ISSUE DATE: 06/18/2015

**SISKIYOU COUNTY TREASURER**

311 FOURTH ST RM 104

YREKA

CA 96097 2944

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:** 05/01/2015      **To** 05/31/2015

**Payment Calculations:**

Juvenile Justice	11,575.67
COPS County Jail Operation	1,192.29
COPS Front Line Law Enforcement	100,778.10
COPS District Attorney	1,192.29

**Gross Claim** **\$114,738.35**

**Net Claim / Payment Amount** **\$114,738.35**

**YTD Amount:** **\$1,121,710.11**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400411A

PAYMENT ISSUE DATE: 06/18/2015

**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: 05/01/2015 To 05/31/2015

**Payment Calculations:**

Juvenile Justice	108,571.15
COPS County Jail Operation	11,182.83
COPS Front Line Law Enforcement	92,410.23
COPS District Attorney	11,182.83

**Gross Claim** **\$223,347.04**

**Net Claim / Payment Amount** **\$223,347.04**

**YTD Amount:** **\$2,183,494.95**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400411A

PAYMENT ISSUE DATE: 06/18/2015

**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:** 05/01/2015      **To** 05/31/2015

**Payment Calculations:**

Juvenile Justice	125,526.85
COPS County Jail Operation	12,929.27
COPS Front Line Law Enforcement	119,294.45
COPS District Attorney	12,929.27

**Gross Claim** **\$270,679.84**

**Net Claim / Payment Amount** **\$270,679.84**

**YTD Amount:** **\$2,646,231.79**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400411A

PAYMENT ISSUE DATE: 06/18/2015

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: 05/01/2015 To 05/31/2015

**Payment Calculations:**

Juvenile Justice	134,626.46
COPS County Jail Operation	13,866.53
COPS Front Line Law Enforcement	120,205.22
COPS District Attorney	13,866.53

**Gross Claim** **\$282,564.74**

**Net Claim / Payment Amount** **\$282,564.74**

**YTD Amount:** **\$2,762,421.56**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400411A  
PAYMENT ISSUE DATE: 06/18/2015

**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:** 05/01/2015      **To** 05/31/2015

**Payment Calculations:**

Juvenile Justice	24,500.32
COPS County Jail Operation	2,523.53
COPS Front Line Law Enforcement	27,825.53
COPS District Attorney	2,523.53

**Gross Claim** **\$57,372.91**

**Net Claim / Payment Amount** **\$57,372.91**

**YTD Amount:** **\$560,891.52**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400411A

PAYMENT ISSUE DATE: 06/18/2015

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: 05/01/2015 To 05/31/2015

**Payment Calculations:**

Juvenile Justice	16,306.67
COPS County Jail Operation	1,679.59
COPS Front Line Law Enforcement	36,646.58
COPS District Attorney	1,679.59

**Gross Claim** **\$56,312.43**

**Net Claim / Payment Amount** **\$56,312.43**

**YTD Amount:** **\$550,524.00**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400411A  
PAYMENT ISSUE DATE: 06/18/2015

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: 05/01/2015 To 05/31/2015

**Payment Calculations:**

Juvenile Justice	3,426.56
COPS County Jail Operation	352.94
COPS Front Line Law Enforcement	9,161.65
COPS District Attorney	352.94

**Gross Claim** **\$13,294.09**

**Net Claim / Payment Amount** **\$13,294.09**

**YTD Amount:** **\$129,966.16**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400411A  
PAYMENT ISSUE DATE: 06/18/2015

**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: 05/01/2015 To 05/31/2015

**Payment Calculations:**

Juvenile Justice	117,582.98
COPS County Jail Operation	12,111.05
COPS Front Line Law Enforcement	104,120.57
COPS District Attorney	12,111.05

**Gross Claim** **\$245,925.65**

**Net Claim / Payment Amount** **\$245,925.65**

**YTD Amount:** **\$2,404,228.96**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400411A

PAYMENT ISSUE DATE: 06/18/2015

**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:** 05/01/2015      **To** 05/31/2015

**Payment Calculations:**

Juvenile Justice	13,718.52
COPS County Jail Operation	1,413.01
COPS Front Line Law Enforcement	18,323.29
COPS District Attorney	1,413.01

**Gross Claim** **\$34,867.83**

**Net Claim / Payment Amount** **\$34,867.83**

**YTD Amount:** **\$340,876.38**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400411A

PAYMENT ISSUE DATE: 06/18/2015

**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: 05/01/2015 To 05/31/2015

**Payment Calculations:**

Juvenile Justice	215,734.98
COPS County Jail Operation	22,220.70
COPS Front Line Law Enforcement	151,717.12
COPS District Attorney	22,220.70

**Gross Claim** **\$411,893.50**

**Net Claim / Payment Amount** **\$411,893.50**

**YTD Amount:** **\$4,026,771.15**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400411A  
PAYMENT ISSUE DATE: 06/18/2015

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: 05/01/2015 To 05/31/2015

**Payment Calculations:**

Juvenile Justice	52,817.73
COPS County Jail Operation	5,440.23
COPS Front Line Law Enforcement	46,290.46
COPS District Attorney	5,440.23

**Gross Claim** **\$109,988.65**

**Net Claim / Payment Amount** **\$109,988.65**

**YTD Amount:** **\$1,075,275.71**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400411A

PAYMENT ISSUE DATE: 06/18/2015

**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: 05/01/2015 To 05/31/2015

**Payment Calculations:**

Juvenile Justice	18,856.95
COPS County Jail Operation	1,942.27
COPS Front Line Law Enforcement	27,484.94
COPS District Attorney	1,942.27

**Gross Claim** **\$50,226.43**

**Net Claim / Payment Amount** **\$50,226.43**

**YTD Amount:** **\$491,025.68**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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