

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400282A
PAYMENT ISSUE DATE: 03/18/2015

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.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 02/01/2015 To 02/28/2015

Payment Calculations:

Juvenile Justice	389,812.27
COPS County Jail Operation	40,150.66000000
COPS Front Line Law Enforcement	245,489.64
COPS District Attorney	40,150.66

Gross Claim **\$715,603.23**

Net Claim / Payment Amount **\$715,603.23**

YTD Amount: **\$4,811,436.38**

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: 1400282A
PAYMENT ISSUE DATE: 03/18/2015

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.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 02/01/2015 To 02/28/2015

Payment Calculations:

Juvenile Justice	267.35
COPS County Jail Operation	27.54000000
COPS Front Line Law Enforcement	8,869.93
COPS District Attorney	27.54

Gross Claim **\$9,192.36**

Net Claim / Payment Amount **\$9,192.36**

YTD Amount: **\$61,805.82**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400282A
PAYMENT ISSUE DATE: 03/18/2015

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.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 02/01/2015 **To** 02/28/2015

Payment Calculations:

Juvenile Justice	8,957.30
COPS County Jail Operation	922.60000000
COPS Front Line Law Enforcement	53,219.57
COPS District Attorney	922.60

Gross Claim **\$64,022.07**

Net Claim / Payment Amount **\$64,022.07**

YTD Amount: **\$430,459.39**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400282A

PAYMENT ISSUE DATE: 03/18/2015

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.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 02/01/2015 **To** 02/28/2015

Payment Calculations:

Juvenile Justice	55,084.24
COPS County Jail Operation	5,673.68000000
COPS Front Line Law Enforcement	59,545.08
COPS District Attorney	5,673.68

Gross Claim **\$125,976.68**

Net Claim / Payment Amount **\$125,976.68**

YTD Amount: **\$847,017.93**

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: 1400282A
PAYMENT ISSUE DATE: 03/18/2015

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.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 02/01/2015 To 02/28/2015

Payment Calculations:

Juvenile Justice	11,063.13
COPS County Jail Operation	1,139.5000000
COPS Front Line Law Enforcement	17,739.86
COPS District Attorney	1,139.50

Gross Claim **\$31,081.99**

Net Claim / Payment Amount **\$31,081.99**

YTD Amount: **\$208,983.18**

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: 1400282A
PAYMENT ISSUE DATE: 03/18/2015

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.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 02/01/2015 To 02/28/2015

Payment Calculations:

Juvenile Justice	5,366.80
COPS County Jail Operation	552.78000000
COPS Front Line Law Enforcement	26,609.79
COPS District Attorney	552.78

Gross Claim **\$33,082.15**

Net Claim / Payment Amount **\$33,082.15**

YTD Amount: **\$222,431.43**

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: 1400282A

PAYMENT ISSUE DATE: 03/18/2015

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.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 02/01/2015 **To** 02/28/2015

Payment Calculations:

Juvenile Justice	269,332.89
COPS County Jail Operation	27,741.29000000
COPS Front Line Law Enforcement	224,068.66
COPS District Attorney	27,741.29

Gross Claim **\$548,884.13**

Net Claim / Payment Amount **\$548,884.13**

YTD Amount: **\$3,690,482.32**

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: 1400282A
PAYMENT ISSUE DATE: 03/18/2015

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.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 02/01/2015 **To** 02/28/2015

Payment Calculations:

Juvenile Justice	6,970.15
COPS County Jail Operation	717.92000000
COPS Front Line Law Enforcement	17,739.86
COPS District Attorney	717.92

Gross Claim **\$26,145.85**

Net Claim / Payment Amount **\$26,145.85**

YTD Amount: **\$175,794.48**

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: 1400282A
PAYMENT ISSUE DATE: 03/18/2015

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.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 02/01/2015 To 02/28/2015

Payment Calculations:

Juvenile Justice	45,195.06
COPS County Jail Operation	4,655.09000000
COPS Front Line Law Enforcement	38,816.59
COPS District Attorney	4,655.09

Gross Claim **\$93,321.83**

Net Claim / Payment Amount **\$93,321.83**

YTD Amount: **\$627,459.57**

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: 1400282A

PAYMENT ISSUE DATE: 03/18/2015

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.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 02/01/2015 To 02/28/2015

Payment Calculations:

Juvenile Justice	238,864.56
COPS County Jail Operation	24,603.05000000
COPS Front Line Law Enforcement	225,589.32
COPS District Attorney	24,603.05

Gross Claim **\$513,659.98**

Net Claim / Payment Amount **\$513,659.98**

YTD Amount: **\$3,453,648.87**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400282A
PAYMENT ISSUE DATE: 03/18/2015

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.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 02/01/2015 **To** 02/28/2015

Payment Calculations:

Juvenile Justice	7,025.15
COPS County Jail Operation	723.59000000
COPS Front Line Law Enforcement	26,609.79
COPS District Attorney	723.59

Gross Claim **\$35,082.12**

Net Claim / Payment Amount **\$35,082.12**

YTD Amount: **\$235,878.46**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400282A
PAYMENT ISSUE DATE: 03/18/2015

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.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 02/01/2015 To 02/28/2015

Payment Calculations:

Juvenile Justice	33,362.34
COPS County Jail Operation	3,436.32000000
COPS Front Line Law Enforcement	72,144.33
COPS District Attorney	3,436.32

Gross Claim **\$112,379.31**

Net Claim / Payment Amount **\$112,379.31**

YTD Amount: **\$755,594.64**

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: 1400282A

PAYMENT ISSUE DATE: 03/18/2015

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.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 02/01/2015 To 02/28/2015

Payment Calculations:

Juvenile Justice	44,765.92
COPS County Jail Operation	4,610.89000000
COPS Front Line Law Enforcement	70,959.43
COPS District Attorney	4,610.89

Gross Claim **\$124,947.13**

Net Claim / Payment Amount **\$124,947.13**

YTD Amount: **\$840,095.65**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400282A
PAYMENT ISSUE DATE: 03/18/2015

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.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 02/01/2015 To 02/28/2015

Payment Calculations:

Juvenile Justice	4,606.13
COPS County Jail Operation	474.43000000
COPS Front Line Law Enforcement	17,739.86
COPS District Attorney	474.43

Gross Claim **\$23,294.85**

Net Claim / Payment Amount **\$23,294.85**

YTD Amount: **\$156,625.49**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400282A

PAYMENT ISSUE DATE: 03/18/2015

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.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 02/01/2015 To 02/28/2015

Payment Calculations:

Juvenile Justice	216,329.96
COPS County Jail Operation	22,281.99000000
COPS Front Line Law Enforcement	201,343.55
COPS District Attorney	22,281.99

Gross Claim **\$462,237.49**

Net Claim / Payment Amount **\$462,237.49**

YTD Amount: **\$3,107,904.14**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400282A

PAYMENT ISSUE DATE: 03/18/2015

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.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 02/01/2015 To 02/28/2015

Payment Calculations:

Juvenile Justice	37,211.03
COPS County Jail Operation	3,832.74000000
COPS Front Line Law Enforcement	44,349.65
COPS District Attorney	3,832.74

Gross Claim **\$89,226.16**

Net Claim / Payment Amount **\$89,226.16**

YTD Amount: **\$599,921.72**

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: 1400282A

PAYMENT ISSUE DATE: 03/18/2015

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.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 02/01/2015 **To** 02/28/2015

Payment Calculations:

Juvenile Justice	16,030.76
COPS County Jail Operation	1,651.17000000
COPS Front Line Law Enforcement	26,609.79
COPS District Attorney	1,651.17

Gross Claim **\$45,942.89**

Net Claim / Payment Amount **\$45,942.89**

YTD Amount: **\$308,902.02**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400282A

PAYMENT ISSUE DATE: 03/18/2015

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.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 02/01/2015 To 02/28/2015

Payment Calculations:

Juvenile Justice	8,072.74
COPS County Jail Operation	831.49000000
COPS Front Line Law Enforcement	17,739.86
COPS District Attorney	831.49

Gross Claim \$27,475.58

Net Claim / Payment Amount \$27,475.58

YTD Amount: **\$184,735.06**

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: 1400282A

PAYMENT ISSUE DATE: 03/18/2015

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.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 02/01/2015 To 02/28/2015

Payment Calculations:

Juvenile Justice	2,488,101.50
COPS County Jail Operation	256,274.45000000
COPS Front Line Law Enforcement	1,697,305.13
COPS District Attorney	256,274.45

Gross Claim **\$4,697,955.53**

Net Claim / Payment Amount **\$4,697,955.53**

YTD Amount: **\$31,587,216.85**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400282A

PAYMENT ISSUE DATE: 03/18/2015

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.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 02/01/2015 To 02/28/2015

Payment Calculations:

Juvenile Justice	38,131.76
COPS County Jail Operation	3,927.57000000
COPS Front Line Law Enforcement	27,813.74
COPS District Attorney	3,927.57

Gross Claim **\$73,800.64**

Net Claim / Payment Amount **\$73,800.64**

YTD Amount: **\$496,206.63**

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: 1400282A
PAYMENT ISSUE DATE: 03/18/2015

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.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 02/01/2015 **To** 02/28/2015

Payment Calculations:

Juvenile Justice	63,392.12
COPS County Jail Operation	6,529.39000000
COPS Front Line Law Enforcement	107,051.98
COPS District Attorney	6,529.39

Gross Claim **\$183,502.88**

Net Claim / Payment Amount **\$183,502.88**

YTD Amount: **\$1,233,801.64**

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: 1400282A
PAYMENT ISSUE DATE: 03/18/2015

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.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 02/01/2015 To 02/28/2015

Payment Calculations:

Juvenile Justice	4,575.65
COPS County Jail Operation	471.29000000
COPS Front Line Law Enforcement	8,869.93
COPS District Attorney	471.29

Gross Claim **\$14,388.16**

Net Claim / Payment Amount **\$14,388.16**

YTD Amount: **\$96,740.40**

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: 1400282A
PAYMENT ISSUE DATE: 03/18/2015

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.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 02/01/2015 **To** 02/28/2015

Payment Calculations:

Juvenile Justice	22,059.12
COPS County Jail Operation	2,272.09000000
COPS Front Line Law Enforcement	44,349.65
COPS District Attorney	2,272.09

Gross Claim **\$70,952.95**

Net Claim / Payment Amount **\$70,952.95**

YTD Amount: **\$477,059.86**

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: 1400282A

PAYMENT ISSUE DATE: 03/18/2015

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.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 02/01/2015 To 02/28/2015

Payment Calculations:

Juvenile Justice	65,640.92
COPS County Jail Operation	6,761.02000000
COPS Front Line Law Enforcement	68,752.45
COPS District Attorney	6,761.02

Gross Claim **\$147,915.41**

Net Claim / Payment Amount **\$147,915.41**

YTD Amount: **\$994,525.32**

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: 1400282A

PAYMENT ISSUE DATE: 03/18/2015

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.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 02/01/2015 To 02/28/2015

Payment Calculations:

Juvenile Justice	2,278.78
COPS County Jail Operation	234.71000000
COPS Front Line Law Enforcement	17,739.86
COPS District Attorney	234.71

Gross Claim **\$20,488.06**

Net Claim / Payment Amount **\$20,488.06**

YTD Amount: **\$137,753.78**

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: 1400282A

PAYMENT ISSUE DATE: 03/18/2015

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.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 02/01/2015 **To** 02/28/2015

Payment Calculations:

Juvenile Justice	3,504.28
COPS County Jail Operation	360.94000000
COPS Front Line Law Enforcement	17,739.86
COPS District Attorney	360.94

Gross Claim **\$21,966.02**

Net Claim / Payment Amount **\$21,966.02**

YTD Amount: **\$147,690.88**

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: 1400282A

PAYMENT ISSUE DATE: 03/18/2015

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.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 02/01/2015 **To** 02/28/2015

Payment Calculations:

Juvenile Justice	105,491.49
COPS County Jail Operation	10,865.62000000
COPS Front Line Law Enforcement	133,834.79
COPS District Attorney	10,865.62

Gross Claim **\$261,057.52**

Net Claim / Payment Amount **\$261,057.52**

YTD Amount: **\$1,755,248.76**

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: 1400282A

PAYMENT ISSUE DATE: 03/18/2015

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.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 02/01/2015 To 02/28/2015

Payment Calculations:

Juvenile Justice	34,503.84
COPS County Jail Operation	3,553.90000000
COPS Front Line Law Enforcement	55,325.60
COPS District Attorney	3,553.90

Gross Claim **\$96,937.24**

Net Claim / Payment Amount **\$96,937.24**

YTD Amount: **\$651,768.07**

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: 1400282A

PAYMENT ISSUE DATE: 03/18/2015

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.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 02/01/2015 To 02/28/2015

Payment Calculations:

Juvenile Justice	24,089.88
COPS County Jail Operation	2,481.26000000
COPS Front Line Law Enforcement	35,793.07
COPS District Attorney	2,481.26

Gross Claim **\$64,845.47**

Net Claim / Payment Amount **\$64,845.47**

YTD Amount: **\$435,995.60**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400282A

PAYMENT ISSUE DATE: 03/18/2015

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.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 02/01/2015 **To** 02/28/2015

Payment Calculations:

Juvenile Justice	771,567.65
COPS County Jail Operation	79,471.47000000
COPS Front Line Law Enforcement	503,173.68
COPS District Attorney	79,471.47

Gross Claim **\$1,433,684.27**

Net Claim / Payment Amount **\$1,433,684.27**

YTD Amount: **\$9,639,532.55**

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: 1400282A
PAYMENT ISSUE DATE: 03/18/2015

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.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 02/01/2015 To 02/28/2015

Payment Calculations:

Juvenile Justice	90,713.97
COPS County Jail Operation	9,343.54000000
COPS Front Line Law Enforcement	77,803.22
COPS District Attorney	9,343.54

Gross Claim **\$187,204.27**

Net Claim / Payment Amount **\$187,204.27**

YTD Amount: **\$1,258,688.32**

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: 1400282A
PAYMENT ISSUE DATE: 03/18/2015

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.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 02/01/2015 **To** 02/28/2015

Payment Calculations:

Juvenile Justice	4,742.40
COPS County Jail Operation	488.47000000
COPS Front Line Law Enforcement	17,739.86
COPS District Attorney	488.47

Gross Claim **\$23,459.20**

Net Claim / Payment Amount **\$23,459.20**

YTD Amount: **\$157,730.47**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400282A
PAYMENT ISSUE DATE: 03/18/2015

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.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 02/01/2015 To 02/28/2015

Payment Calculations:

Juvenile Justice	564,917.75
COPS County Jail Operation	58,186.53000000
COPS Front Line Law Enforcement	393,058.72
COPS District Attorney	58,186.53

Gross Claim **\$1,074,349.53**

Net Claim / Payment Amount **\$1,074,349.53**

YTD Amount: **\$7,223,506.17**

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: 1400282A

PAYMENT ISSUE DATE: 03/18/2015

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.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 02/01/2015 **To** 02/28/2015

Payment Calculations:

Juvenile Justice	360,364.76
COPS County Jail Operation	37,117.57000000
COPS Front Line Law Enforcement	217,948.64
COPS District Attorney	37,117.57

Gross Claim **\$652,548.54**

Net Claim / Payment Amount **\$652,548.54**

YTD Amount: **\$4,387,481.28**

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: 1400282A

PAYMENT ISSUE DATE: 03/18/2015

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.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 02/01/2015 To 02/28/2015

Payment Calculations:

Juvenile Justice	14,251.25
COPS County Jail Operation	1,467.88000000
COPS Front Line Law Enforcement	26,609.79
COPS District Attorney	1,467.88

Gross Claim **\$43,796.80**

Net Claim / Payment Amount **\$43,796.80**

YTD Amount: **\$294,472.54**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400282A

PAYMENT ISSUE DATE: 03/18/2015

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.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 02/01/2015 To 02/28/2015

Payment Calculations:

Juvenile Justice	516,775.65
COPS County Jail Operation	53,227.89000000
COPS Front Line Law Enforcement	350,055.47
COPS District Attorney	53,227.89

Gross Claim **\$973,286.90**

Net Claim / Payment Amount **\$973,286.90**

YTD Amount: **\$6,544,000.70**

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: 1400282A

PAYMENT ISSUE DATE: 03/18/2015

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.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 02/01/2015 **To** 02/28/2015

Payment Calculations:

Juvenile Justice	791,481.54
COPS County Jail Operation	81,522.60000000
COPS Front Line Law Enforcement	483,270.70
COPS District Attorney	81,522.60

Gross Claim **\$1,437,797.44**

Net Claim / Payment Amount **\$1,437,797.44**

YTD Amount: **\$9,667,187.86**

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: 1400282A

PAYMENT ISSUE DATE: 03/18/2015

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.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 02/01/2015 **To** 02/28/2015

Payment Calculations:

Juvenile Justice	207,293.13
COPS County Jail Operation	21,351.19000000
COPS Front Line Law Enforcement	117,189.14
COPS District Attorney	21,351.19

Gross Claim **\$367,184.65**

Net Claim / Payment Amount **\$367,184.65**

YTD Amount: **\$2,468,806.02**

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: 1400282A

PAYMENT ISSUE DATE: 03/18/2015

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.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 02/01/2015 **To** 02/28/2015

Payment Calculations:

Juvenile Justice	176,101.04
COPS County Jail Operation	18,138.41000000
COPS Front Line Law Enforcement	120,280.69
COPS District Attorney	18,138.41

Gross Claim **\$332,658.55**

Net Claim / Payment Amount **\$332,658.55**

YTD Amount: **\$2,236,666.03**

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: 1400282A

PAYMENT ISSUE DATE: 03/18/2015

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.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 02/01/2015 **To** 02/28/2015

Payment Calculations:

Juvenile Justice	67,483.13
COPS County Jail Operation	6,950.76000000
COPS Front Line Law Enforcement	78,796.47
COPS District Attorney	6,950.76

Gross Claim **\$160,181.12**

Net Claim / Payment Amount **\$160,181.12**

YTD Amount: **\$1,076,995.24**

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: 1400282A
PAYMENT ISSUE DATE: 03/18/2015

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.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 02/01/2015 To 02/28/2015

Payment Calculations:

Juvenile Justice	184,639.84
COPS County Jail Operation	19,017.90000000
COPS Front Line Law Enforcement	209,036.96
COPS District Attorney	19,017.90

Gross Claim **\$431,712.60**

Net Claim / Payment Amount **\$431,712.60**

YTD Amount: **\$2,902,666.82**

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: 1400282A

PAYMENT ISSUE DATE: 03/18/2015

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.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 02/01/2015 **To** 02/28/2015

Payment Calculations:

Juvenile Justice	107,384.98
COPS County Jail Operation	11,060.65000000
COPS Front Line Law Enforcement	99,309.69
COPS District Attorney	11,060.65

Gross Claim **\$228,815.97**

Net Claim / Payment Amount **\$228,815.97**

YTD Amount: **\$1,538,469.21**

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: 1400282A
PAYMENT ISSUE DATE: 03/18/2015

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.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 02/01/2015 To 02/28/2015

Payment Calculations:

Juvenile Justice	462,981.08
COPS County Jail Operation	47,687.05000000
COPS Front Line Law Enforcement	299,720.71
COPS District Attorney	47,687.05

Gross Claim **\$858,075.89**

Net Claim / Payment Amount **\$858,075.89**

YTD Amount: **\$5,769,366.83**

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: 1400282A

PAYMENT ISSUE DATE: 03/18/2015

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.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 02/01/2015 To 02/28/2015

Payment Calculations:

Juvenile Justice	67,294.32
COPS County Jail Operation	6,931.32000000
COPS Front Line Law Enforcement	54,204.05
COPS District Attorney	6,931.32

Gross Claim \$135,361.01

Net Claim / Payment Amount \$135,361.01

YTD Amount: **\$910,114.45**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400282A

PAYMENT ISSUE DATE: 03/18/2015

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.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 02/01/2015 To 02/28/2015

Payment Calculations:

Juvenile Justice	44,453.72
COPS County Jail Operation	4,578.73000000
COPS Front Line Law Enforcement	40,000.92
COPS District Attorney	4,578.73

Gross Claim **\$93,612.10**

Net Claim / Payment Amount **\$93,612.10**

YTD Amount: **\$629,411.20**

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: 1400282A
PAYMENT ISSUE DATE: 03/18/2015

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.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 02/01/2015 To 02/28/2015

Payment Calculations:

Juvenile Justice	765.38
COPS County Jail Operation	78.83000000
COPS Front Line Law Enforcement	17,739.86
COPS District Attorney	78.83

Gross Claim **\$18,662.90**

Net Claim / Payment Amount **\$18,662.90**

YTD Amount: **\$125,482.06**

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: 1400282A
PAYMENT ISSUE DATE: 03/18/2015

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.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 02/01/2015 **To** 02/28/2015

Payment Calculations:

Juvenile Justice	11,207.09
COPS County Jail Operation	1,154.33000000
COPS Front Line Law Enforcement	97,569.22
COPS District Attorney	1,154.33

Gross Claim **\$111,084.97**

Net Claim / Payment Amount **\$111,084.97**

YTD Amount: **\$746,891.89**

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: 1400282A

PAYMENT ISSUE DATE: 03/18/2015

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.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 02/01/2015 To 02/28/2015

Payment Calculations:

Juvenile Justice	105,114.13
COPS County Jail Operation	10,826.76000000
COPS Front Line Law Enforcement	89,467.78
COPS District Attorney	10,826.76

Gross Claim **\$216,235.43**

Net Claim / Payment Amount **\$216,235.43**

YTD Amount: **\$1,453,882.50**

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

3/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400282A

PAYMENT ISSUE DATE: 03/18/2015

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.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 02/01/2015 **To** 02/28/2015

Payment Calculations:

Juvenile Justice	121,529.94
COPS County Jail Operation	12,517.58000000
COPS Front Line Law Enforcement	115,495.98
COPS District Attorney	12,517.58

Gross Claim **\$262,061.08**

Net Claim / Payment Amount **\$262,061.08**

YTD Amount: **\$1,761,996.29**

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: 1400282A

PAYMENT ISSUE DATE: 03/18/2015

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.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 02/01/2015 **To** 02/28/2015

Payment Calculations:

Juvenile Justice	130,339.81
COPS County Jail Operation	13,425.00
COPS Front Line Law Enforcement	116,377.76
COPS District Attorney	13,425.00

Gross Claim **\$273,567.57**

Net Claim / Payment Amount **\$273,567.57**

YTD Amount: **\$1,839,361.40**

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: 1400282A
PAYMENT ISSUE DATE: 03/18/2015

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.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 02/01/2015 To 02/28/2015

Payment Calculations:

Juvenile Justice	23,720.20
COPS County Jail Operation	2,443.18000000
COPS Front Line Law Enforcement	26,939.53
COPS District Attorney	2,443.18

Gross Claim **\$55,546.09**

Net Claim / Payment Amount **\$55,546.09**

YTD Amount: **\$373,470.22**

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: 1400282A

PAYMENT ISSUE DATE: 03/18/2015

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.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 02/01/2015 To 02/28/2015

Payment Calculations:

Juvenile Justice	15,787.45
COPS County Jail Operation	1,626.11000000
COPS Front Line Law Enforcement	35,479.72
COPS District Attorney	1,626.11

Gross Claim **\$54,519.39**

Net Claim / Payment Amount **\$54,519.39**

YTD Amount: **\$366,567.01**

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

3/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400282A
PAYMENT ISSUE DATE: 03/18/2015

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.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 02/01/2015 To 02/28/2015

Payment Calculations:

Juvenile Justice	3,317.45
COPS County Jail Operation	341.70000000
COPS Front Line Law Enforcement	8,869.93
COPS District Attorney	341.70

Gross Claim \$12,870.78

Net Claim / Payment Amount \$12,870.78

YTD Amount: **\$86,538.10**

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

3/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400282A

PAYMENT ISSUE DATE: 03/18/2015

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.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 02/01/2015 To 02/28/2015

Payment Calculations:

Juvenile Justice	113,839.02
COPS County Jail Operation	11,725.42000000
COPS Front Line Law Enforcement	100,805.26
COPS District Attorney	11,725.42

Gross Claim **\$238,095.12**

Net Claim / Payment Amount **\$238,095.12**

YTD Amount: **\$1,600,858.46**

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: 1400282A

PAYMENT ISSUE DATE: 03/18/2015

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.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 02/01/2015 **To** 02/28/2015

Payment Calculations:

Juvenile Justice	13,281.71
COPS County Jail Operation	1,368.02000000
COPS Front Line Law Enforcement	17,739.86
COPS District Attorney	1,368.02

Gross Claim **\$33,757.61**

Net Claim / Payment Amount **\$33,757.61**

YTD Amount: **\$226,972.91**

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

3/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400282A
PAYMENT ISSUE DATE: 03/18/2015

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.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 02/01/2015 **To** 02/28/2015

Payment Calculations:

Juvenile Justice	208,865.75
COPS County Jail Operation	21,513.17000000
COPS Front Line Law Enforcement	146,886.29
COPS District Attorney	21,513.17

Gross Claim **\$398,778.38**

Net Claim / Payment Amount **\$398,778.38**

YTD Amount: **\$2,681,229.96**

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: 1400282A

PAYMENT ISSUE DATE: 03/18/2015

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.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 02/01/2015 To 02/28/2015

Payment Calculations:

Juvenile Justice	51,135.95
COPS County Jail Operation	5,267.00
COPS Front Line Law Enforcement	44,816.52
COPS District Attorney	5,267.00

Gross Claim **\$106,486.47**

Net Claim / Payment Amount **\$106,486.47**

YTD Amount: **\$715,973.47**

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

3/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400282A

PAYMENT ISSUE DATE: 03/18/2015

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.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 02/01/2015 To 02/28/2015

Payment Calculations:

Juvenile Justice	18,256.52
COPS County Jail Operation	1,880.42000000
COPS Front Line Law Enforcement	26,609.79
COPS District Attorney	1,880.42

Gross Claim **\$48,627.15**

Net Claim / Payment Amount **\$48,627.15**

YTD Amount: **\$326,949.98**

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

3/9/2015

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