

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400373A  
PAYMENT ISSUE DATE: 05/18/2015

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: 04/01/2015 To 04/30/2015

**Payment Calculations:**

Juvenile Justice	467,797.14
COPS County Jail Operation	48,183.11
COPS Front Line Law Enforcement	294,601.69
COPS District Attorney	48,183.11

**Gross Claim** **\$858,765.05**

**Net Claim / Payment Amount** **\$858,765.05**

**YTD Amount:** **\$6,486,856.46**

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: 1400373A

PAYMENT ISSUE DATE: 05/18/2015

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: 04/01/2015 To 04/30/2015

**Payment Calculations:**

Juvenile Justice	320.83
COPS County Jail Operation	33.05
COPS Front Line Law Enforcement	10,644.43
COPS District Attorney	33.05

**Gross Claim** **\$11,031.36**

**Net Claim / Payment Amount** **\$11,031.36**

**YTD Amount:** **\$83,327.61**

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: 1400373A  
PAYMENT ISSUE DATE: 05/18/2015

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: 04/01/2015 To 04/30/2015

**Payment Calculations:**

Juvenile Justice	10,749.27
COPS County Jail Operation	1,107.17
COPS Front Line Law Enforcement	63,866.55
COPS District Attorney	1,107.17

**Gross Claim** **\$76,830.16**

**Net Claim / Payment Amount** **\$76,830.16**

**YTD Amount:** **\$580,352.31**

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: 1400373A

PAYMENT ISSUE DATE: 05/18/2015

**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:** 04/01/2015      **To** 04/30/2015

**Payment Calculations:**

Juvenile Justice	66,104.26
COPS County Jail Operation	6,808.74
COPS Front Line Law Enforcement	71,457.52
COPS District Attorney	6,808.74

**Gross Claim** **\$151,179.26**

**Net Claim / Payment Amount** **\$151,179.26**

**YTD Amount:** **\$1,141,963.29**

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: 1400373A

PAYMENT ISSUE DATE: 05/18/2015

**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:** 04/01/2015      **To**    04/30/2015

**Payment Calculations:**

Juvenile Justice	13,276.40
COPS County Jail Operation	1,367.47
COPS Front Line Law Enforcement	21,288.85
COPS District Attorney	1,367.47

**Gross Claim** **\$37,300.19**

**Net Claim / Payment Amount** **\$37,300.19**

**YTD Amount:** **\$281,754.51**

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: 1400373A

PAYMENT ISSUE DATE: 05/18/2015

**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:** 04/01/2015      **To** 04/30/2015

**Payment Calculations:**

Juvenile Justice	6,440.46
COPS County Jail Operation	663.37
COPS Front Line Law Enforcement	31,933.28
COPS District Attorney	663.37

**Gross Claim** **\$39,700.48**

**Net Claim / Payment Amount** **\$39,700.48**

**YTD Amount:** **\$299,885.65**

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: 1400373A

PAYMENT ISSUE DATE: 05/18/2015

**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:** 04/01/2015      **To** 04/30/2015

**Payment Calculations:**

Juvenile Justice	323,214.97
COPS County Jail Operation	33,291.14
COPS Front Line Law Enforcement	268,895.28
COPS District Attorney	33,291.14

**Gross Claim** **\$658,692.53**

**Net Claim / Payment Amount** **\$658,692.53**

**YTD Amount:** **\$4,975,568.04**

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: 1400373A  
PAYMENT ISSUE DATE: 05/18/2015

**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: 04/01/2015 To 04/30/2015

**Payment Calculations:**

Juvenile Justice	8,364.58
COPS County Jail Operation	861.55
COPS Front Line Law Enforcement	21,288.85
COPS District Attorney	861.55

**Gross Claim** **\$31,376.53**

**Net Claim / Payment Amount** **\$31,376.53**

**YTD Amount:** **\$237,008.96**

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: 1400373A

PAYMENT ISSUE DATE: 05/18/2015

**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:** 04/01/2015      **To** 04/30/2015

**Payment Calculations:**

Juvenile Justice	54,236.68
COPS County Jail Operation	5,586.38
COPS Front Line Law Enforcement	46,582.14
COPS District Attorney	5,586.38

**Gross Claim** **\$111,991.58**

**Net Claim / Payment Amount** **\$111,991.58**

**YTD Amount:** **\$845,951.16**

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: 1400373A  
PAYMENT ISSUE DATE: 05/18/2015

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: 04/01/2015 To 04/30/2015

**Payment Calculations:**

Juvenile Justice	286,651.21
COPS County Jail Operation	29,525.07
COPS Front Line Law Enforcement	270,720.16
COPS District Attorney	29,525.07

**Gross Claim** **\$616,421.51**

**Net Claim / Payment Amount** **\$616,421.51**

**YTD Amount:** **\$4,656,265.34**

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: 1400373A

PAYMENT ISSUE DATE: 05/18/2015

**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:** 04/01/2015      **To**    04/30/2015

**Payment Calculations:**

Juvenile Justice	8,430.59
COPS County Jail Operation	868.35
COPS Front Line Law Enforcement	31,933.28
COPS District Attorney	868.35

**Gross Claim** **\$42,100.57**

**Net Claim / Payment Amount** **\$42,100.57**

**YTD Amount:** **\$318,015.17**

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: 1400373A

PAYMENT ISSUE DATE: 05/18/2015

**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:** 04/01/2015      **To** 04/30/2015

**Payment Calculations:**

Juvenile Justice	40,036.73
COPS County Jail Operation	4,123.78
COPS Front Line Law Enforcement	86,577.35
COPS District Attorney	4,123.78

**Gross Claim** **\$134,861.64**

**Net Claim / Payment Amount** **\$134,861.64**

**YTD Amount:** **\$1,018,704.91**

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: 1400373A

PAYMENT ISSUE DATE: 05/18/2015

**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: 04/01/2015 To 04/30/2015

**Payment Calculations:**

Juvenile Justice	53,721.68
COPS County Jail Operation	5,533.33
COPS Front Line Law Enforcement	85,155.40
COPS District Attorney	5,533.33

**Gross Claim** **\$149,943.74**

**Net Claim / Payment Amount** **\$149,943.74**

**YTD Amount:** **\$1,132,630.56**

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: 1400373A

PAYMENT ISSUE DATE: 05/18/2015

INYO COUNTY TREASURER

PO BOX O

INDEPENDENCE

CA 93526

Financial Activity

**Additional Description:**

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 04/01/2015 To 04/30/2015

**Payment Calculations:**

Juvenile Justice	5,527.62
COPS County Jail Operation	569.34
COPS Front Line Law Enforcement	21,288.85
COPS District Attorney	569.34

**Gross Claim** **\$27,955.15**

**Net Claim / Payment Amount** **\$27,955.15**

**YTD Amount:** **\$211,165.01**

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: 1400373A  
PAYMENT ISSUE DATE: 05/18/2015

**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:** 04/01/2015      **To**    04/30/2015

**Payment Calculations:**

Juvenile Justice	259,608.39
COPS County Jail Operation	26,739.66
COPS Front Line Law Enforcement	241,623.84
COPS District Attorney	26,739.66

**Gross Claim** **\$554,711.55**

**Net Claim / Payment Amount** **\$554,711.55**

**YTD Amount:** **\$4,190,126.68**

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: 1400373A

PAYMENT ISSUE DATE: 05/18/2015

**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:** 04/01/2015      **To** 04/30/2015

**Payment Calculations:**

Juvenile Justice	44,655.37
COPS County Jail Operation	4,599.50
COPS Front Line Law Enforcement	53,222.13
COPS District Attorney	4,599.50

**Gross Claim** **\$107,076.50**

**Net Claim / Payment Amount** **\$107,076.50**

**YTD Amount:** **\$808,824.16**

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: 1400373A  
PAYMENT ISSUE DATE: 05/18/2015

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: 04/01/2015 To 04/30/2015

**Payment Calculations:**

Juvenile Justice	19,237.84
COPS County Jail Operation	1,981.50
COPS Front Line Law Enforcement	31,933.28
COPS District Attorney	1,981.50

**Gross Claim** **\$55,134.12**

**Net Claim / Payment Amount** **\$55,134.12**

**YTD Amount:** **\$416,466.71**

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: 1400373A  
PAYMENT ISSUE DATE: 05/18/2015

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: 04/01/2015 To 04/30/2015

**Payment Calculations:**

Juvenile Justice	9,687.75
COPS County Jail Operation	997.84
COPS Front Line Law Enforcement	21,288.85
COPS District Attorney	997.84

**Gross Claim** **\$32,972.28**

**Net Claim / Payment Amount** **\$32,972.28**

**YTD Amount:** **\$249,062.81**

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: 1400373A  
PAYMENT ISSUE DATE: 05/18/2015

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: 04/01/2015 To 04/30/2015

**Payment Calculations:**

Juvenile Justice	2,985,864.95
COPS County Jail Operation	307,544.12
COPS Front Line Law Enforcement	2,036,863.80
COPS District Attorney	307,544.12

**Gross Claim** **\$5,637,816.99**

**Net Claim / Payment Amount** **\$5,637,816.99**

**YTD Amount:** **\$42,586,397.36**

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: 1400373A  
PAYMENT ISSUE DATE: 05/18/2015

**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: 04/01/2015 To 04/30/2015

**Payment Calculations:**

Juvenile Justice	45,760.30
COPS County Jail Operation	4,713.31
COPS Front Line Law Enforcement	33,378.08
COPS District Attorney	4,713.31

**Gross Claim** **\$88,565.00**

**Net Claim / Payment Amount** **\$88,565.00**

**YTD Amount:** **\$668,993.80**

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: 1400373A

PAYMENT ISSUE DATE: 05/18/2015

**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: 04/01/2015 To 04/30/2015

**Payment Calculations:**

Juvenile Justice	76,074.19
COPS County Jail Operation	7,835.64
COPS Front Line Law Enforcement	128,468.54
COPS District Attorney	7,835.64

**Gross Claim** **\$220,214.01**

**Net Claim / Payment Amount** **\$220,214.01**

**YTD Amount:** **\$1,663,431.35**

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: 1400373A  
PAYMENT ISSUE DATE: 05/18/2015

**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:** 04/01/2015      **To**    04/30/2015

**Payment Calculations:**

Juvenile Justice	5,491.05
COPS County Jail Operation	565.58
COPS Front Line Law Enforcement	10,644.43
COPS District Attorney	565.58

**Gross Claim** **\$17,266.64**

**Net Claim / Payment Amount** **\$17,266.64**

**YTD Amount:** **\$130,426.98**

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: 1400373A  
PAYMENT ISSUE DATE: 05/18/2015

**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:** 04/01/2015      **To** 04/30/2015

**Payment Calculations:**

Juvenile Justice	26,472.21
COPS County Jail Operation	2,726.64
COPS Front Line Law Enforcement	53,222.13
COPS District Attorney	2,726.64

**Gross Claim** **\$85,147.62**

**Net Claim / Payment Amount** **\$85,147.62**

**YTD Amount:** **\$643,179.84**

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: 1400373A  
PAYMENT ISSUE DATE: 05/18/2015

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: 04/01/2015 To 04/30/2015

**Payment Calculations:**

Juvenile Justice	78,772.88
COPS County Jail Operation	8,113.61
COPS Front Line Law Enforcement	82,506.89
COPS District Attorney	8,113.61

**Gross Claim** **\$177,506.99**

**Net Claim / Payment Amount** **\$177,506.99**

**YTD Amount:** **\$1,340,835.14**

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: 1400373A

PAYMENT ISSUE DATE: 05/18/2015

**MODOC COUNTY TREASURER**

204 COURT ST RM 101

ALTURAS

CA 96101

Financial Activity

**Additional Description:**

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 04/01/2015 To 04/30/2015

**Payment Calculations:**

Juvenile Justice	2,734.67
COPS County Jail Operation	281.67
COPS Front Line Law Enforcement	21,288.85
COPS District Attorney	281.67

**Gross Claim** **\$24,586.86**

**Net Claim / Payment Amount** **\$24,586.86**

**YTD Amount:** **\$185,721.87**

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: 1400373A  
PAYMENT ISSUE DATE: 05/18/2015

**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:** 04/01/2015      **To** 04/30/2015

**Payment Calculations:**

Juvenile Justice	4,205.33
COPS County Jail Operation	433.15
COPS Front Line Law Enforcement	21,288.85
COPS District Attorney	433.15

**Gross Claim** **\$26,360.48**

**Net Claim / Payment Amount** **\$26,360.48**

**YTD Amount:** **\$199,119.24**

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: 1400373A

PAYMENT ISSUE DATE: 05/18/2015

**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:** 04/01/2015      **To** 04/30/2015

**Payment Calculations:**

Juvenile Justice	126,595.86
COPS County Jail Operation	13,039.37
COPS Front Line Law Enforcement	160,609.45
COPS District Attorney	13,039.37

**Gross Claim** **\$313,284.05**

**Net Claim / Payment Amount** **\$313,284.05**

**YTD Amount:** **\$2,366,454.80**

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: 1400373A

PAYMENT ISSUE DATE: 05/18/2015

**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: 04/01/2015 To 04/30/2015

**Payment Calculations:**

Juvenile Justice	41,406.60
COPS County Jail Operation	4,264.88
COPS Front Line Law Enforcement	66,393.91
COPS District Attorney	4,264.88

**Gross Claim** **\$116,330.27**

**Net Claim / Payment Amount** **\$116,330.27**

**YTD Amount:** **\$878,724.29**

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: 1400373A

PAYMENT ISSUE DATE: 05/18/2015

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: 04/01/2015 To 04/30/2015

**Payment Calculations:**

Juvenile Justice	28,909.24
COPS County Jail Operation	2,977.65
COPS Front Line Law Enforcement	42,953.74
COPS District Attorney	2,977.65

**Gross Claim** **\$77,818.28**

**Net Claim / Payment Amount** **\$77,818.28**

**YTD Amount:** **\$587,816.30**

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: 1400373A

PAYMENT ISSUE DATE: 05/18/2015

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: 04/01/2015 To 04/30/2015

**Payment Calculations:**

Juvenile Justice	925,925.56
COPS County Jail Operation	95,370.33
COPS Front Line Law Enforcement	603,837.36
COPS District Attorney	95,370.33

**Gross Claim** **\$1,720,503.58**

**Net Claim / Payment Amount** **\$1,720,503.58**

**YTD Amount:** **\$12,996,173.90**

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: 1400373A

PAYMENT ISSUE DATE: 05/18/2015

**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: 04/01/2015 To 04/30/2015

**Payment Calculations:**

Juvenile Justice	108,861.98
COPS County Jail Operation	11,212.78
COPS Front Line Law Enforcement	93,368.34
COPS District Attorney	11,212.78

**Gross Claim** **\$224,655.88**

**Net Claim / Payment Amount** **\$224,655.88**

**YTD Amount:** **\$1,696,983.97**

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: 1400373A

PAYMENT ISSUE DATE: 05/18/2015

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: 04/01/2015 To 04/30/2015

**Payment Calculations:**

Juvenile Justice	5,691.16
COPS County Jail Operation	586.19
COPS Front Line Law Enforcement	21,288.85
COPS District Attorney	586.19

**Gross Claim** **\$28,152.39**

**Net Claim / Payment Amount** **\$28,152.39**

**YTD Amount:** **\$212,654.79**

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: 1400373A  
PAYMENT ISSUE DATE: 05/18/2015

**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:** 04/01/2015      **To** 04/30/2015

**Payment Calculations:**

Juvenile Justice	677,933.79
COPS County Jail Operation	69,827.18
COPS Front Line Law Enforcement	471,693.07
COPS District Attorney	69,827.18

**Gross Claim** **\$1,289,281.22**

**Net Claim / Payment Amount** **\$1,289,281.22**

**YTD Amount:** **\$9,738,848.01**

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: 1400373A

PAYMENT ISSUE DATE: 05/18/2015

**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:** 04/01/2015      **To** 04/30/2015

**Payment Calculations:**

Juvenile Justice	432,458.44
COPS County Jail Operation	44,543.22
COPS Front Line Law Enforcement	261,550.90
COPS District Attorney	44,543.22

**Gross Claim** **\$783,095.78**

**Net Claim / Payment Amount** **\$783,095.78**

**YTD Amount:** **\$5,915,273.32**

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: 1400373A

PAYMENT ISSUE DATE: 05/18/2015

**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: 04/01/2015 To 04/30/2015

**Payment Calculations:**

Juvenile Justice	17,102.32
COPS County Jail Operation	1,761.54
COPS Front Line Law Enforcement	31,933.28
COPS District Attorney	1,761.54

**Gross Claim** **\$52,558.68**

**Net Claim / Payment Amount** **\$52,558.68**

**YTD Amount:** **\$397,012.65**

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: 1400373A

PAYMENT ISSUE DATE: 05/18/2015

**SAN BERNARDINO CO TREASURER**

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2014**

**Collection Period:** 04/01/2015      **To** 04/30/2015

**Payment Calculations:**

Juvenile Justice	620,160.51
COPS County Jail Operation	63,876.53
COPS Front Line Law Enforcement	420,086.71
COPS District Attorney	63,876.53

**Gross Claim** **\$1,168,000.28**

**Net Claim / Payment Amount** **\$1,168,000.28**

**YTD Amount:** **\$8,822,727.73**

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: 1400373A  
PAYMENT ISSUE DATE: 05/18/2015

**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: 04/01/2015 To 04/30/2015

**Payment Calculations:**

Juvenile Justice	949,823.37
COPS County Jail Operation	97,831.81
COPS Front Line Law Enforcement	579,952.63
COPS District Attorney	97,831.81

**Gross Claim** \$1,725,439.62

**Net Claim / Payment Amount** \$1,725,439.62

**YTD Amount:** **\$13,033,459.23**

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: 1400373A

PAYMENT ISSUE DATE: 05/18/2015

**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:** 04/01/2015      **To** 04/30/2015

**Payment Calculations:**

Juvenile Justice	248,763.68
COPS County Jail Operation	25,622.66
COPS Front Line Law Enforcement	140,633.71
COPS District Attorney	25,622.66

**Gross Claim** **\$440,642.71**

**Net Claim / Payment Amount** **\$440,642.71**

**YTD Amount:** **\$3,328,484.28**

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: 1400373A

PAYMENT ISSUE DATE: 05/18/2015

**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:** 04/01/2015      **To** 04/30/2015

**Payment Calculations:**

Juvenile Justice	211,331.38
COPS County Jail Operation	21,767.13
COPS Front Line Law Enforcement	144,343.75
COPS District Attorney	21,767.13

**Gross Claim** **\$399,209.39**

**Net Claim / Payment Amount** **\$399,209.39**

**YTD Amount:** **\$3,015,509.37**

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: 1400373A

PAYMENT ISSUE DATE: 05/18/2015

**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:** 04/01/2015 To 04/30/2015

**Payment Calculations:**

Juvenile Justice	80,983.63
COPS County Jail Operation	8,341.31
COPS Front Line Law Enforcement	94,560.30
COPS District Attorney	8,341.31

**Gross Claim** **\$192,226.55**

**Net Claim / Payment Amount** **\$192,226.55**

**YTD Amount:** **\$1,452,022.41**

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: 1400373A

PAYMENT ISSUE DATE: 05/18/2015

**SAN MATEO COUNTY TREASURER**

C/O UNION BANK ST GOVT DEPT

PO BOX 4035

Sacramento

CA 95812

Financial Activity

**Additional Description:**

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 04/01/2015 To 04/30/2015

**Payment Calculations:**

Juvenile Justice	221,578.43
COPS County Jail Operation	22,822.58
COPS Front Line Law Enforcement	250,856.37
COPS District Attorney	22,822.58

**Gross Claim** **\$518,079.96**

**Net Claim / Payment Amount** **\$518,079.96**

**YTD Amount:** **\$3,913,422.42**

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: 1400373A  
PAYMENT ISSUE DATE: 05/18/2015

**SANTA BARBARA COUNTY TREASURER**  
PO BOX 579

SANTA BARBARA CA 93102

Financial Activity

**Additional Description:**

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 04/01/2015 To 04/30/2015

**Payment Calculations:**

Juvenile Justice	128,868.16
COPS County Jail Operation	13,273.42
COPS Front Line Law Enforcement	119,177.34
COPS District Attorney	13,273.42

**Gross Claim** **\$274,592.34**

**Net Claim / Payment Amount** **\$274,592.34**

**YTD Amount:** **\$2,074,189.11**

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: 1400373A  
PAYMENT ISSUE DATE: 05/18/2015

**SANTA CLARA CO TREASURER**

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2014**

**Collection Period:** 04/01/2015      **To** 04/30/2015

**Payment Calculations:**

Juvenile Justice	555,603.92
COPS County Jail Operation	57,227.20
COPS Front Line Law Enforcement	359,682.09
COPS District Attorney	57,227.20

**Gross Claim** **\$1,029,740.41**

**Net Claim / Payment Amount** **\$1,029,740.41**

**YTD Amount:** **\$7,778,353.80**

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: 1400373A

PAYMENT ISSUE DATE: 05/18/2015

**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:** 04/01/2015 To 04/30/2015

**Payment Calculations:**

Juvenile Justice	80,757.06
COPS County Jail Operation	8,317.98
COPS Front Line Law Enforcement	65,047.97
COPS District Attorney	8,317.98

**Gross Claim** **\$162,440.99**

**Net Claim / Payment Amount** **\$162,440.99**

**YTD Amount:** **\$1,227,031.04**

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: 1400373A

PAYMENT ISSUE DATE: 05/18/2015

**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:** 04/01/2015      **To** 04/30/2015

**Payment Calculations:**

Juvenile Justice	53,347.03
COPS County Jail Operation	5,494.74
COPS Front Line Law Enforcement	48,003.40
COPS District Attorney	5,494.74

**Gross Claim** **\$112,339.91**

**Net Claim / Payment Amount** **\$112,339.91**

**YTD Amount:** **\$848,582.39**

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: 1400373A

PAYMENT ISSUE DATE: 05/18/2015

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: 04/01/2015 To 04/30/2015

**Payment Calculations:**

Juvenile Justice	918.49
COPS County Jail Operation	94.60
COPS Front Line Law Enforcement	21,288.85
COPS District Attorney	94.60

**Gross Claim** **\$22,396.54**

**Net Claim / Payment Amount** **\$22,396.54**

**YTD Amount:** **\$169,176.94**

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: 1400373A  
PAYMENT ISSUE DATE: 05/18/2015

**SISKIYOU COUNTY TREASURER**  
311 FOURTH ST RM 104

YREKA

CA 96097

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2014**

**Collection Period:** 04/01/2015      **To** 04/30/2015

**Payment Calculations:**

Juvenile Justice	13,449.15
COPS County Jail Operation	1,385.26
COPS Front Line Law Enforcement	117,088.68
COPS District Attorney	1,385.26

**Gross Claim** **\$133,308.35**

**Net Claim / Payment Amount** **\$133,308.35**

**YTD Amount:** **\$1,006,971.76**

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: 1400373A  
PAYMENT ISSUE DATE: 05/18/2015

**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:** 04/01/2015      **To** 04/30/2015

**Payment Calculations:**

Juvenile Justice	126,143.00
COPS County Jail Operation	12,992.73
COPS Front Line Law Enforcement	107,366.49
COPS District Attorney	12,992.73

**Gross Claim** **\$259,494.95**

**Net Claim / Payment Amount** **\$259,494.95**

**YTD Amount:** **\$1,960,147.91**

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: 1400373A

PAYMENT ISSUE DATE: 05/18/2015

**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:** 04/01/2015      **To** 04/30/2015

**Payment Calculations:**

Juvenile Justice	145,842.92
COPS County Jail Operation	15,021.82
COPS Front Line Law Enforcement	138,601.82
COPS District Attorney	15,021.82

**Gross Claim** **\$314,488.38**

**Net Claim / Payment Amount** **\$314,488.38**

**YTD Amount:** **\$2,375,551.95**

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: 1400373A

PAYMENT ISSUE DATE: 05/18/2015

**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:** 04/01/2015      **To** 04/30/2015

**Payment Calculations:**

Juvenile Justice	156,415.27
COPS County Jail Operation	16,110.77
COPS Front Line Law Enforcement	139,660.01
COPS District Attorney	16,110.77

**Gross Claim** **\$328,296.82**

**Net Claim / Payment Amount** **\$328,296.82**

**YTD Amount:** **\$2,479,856.82**

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: 1400373A

PAYMENT ISSUE DATE: 05/18/2015

**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:** 04/01/2015      **To** 04/30/2015

**Payment Calculations:**

Juvenile Justice	28,465.60
COPS County Jail Operation	2,931.96
COPS Front Line Law Enforcement	32,328.99
COPS District Attorney	2,931.96

**Gross Claim** **\$66,658.51**

**Net Claim / Payment Amount** **\$66,658.51**

**YTD Amount:** **\$503,518.61**

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: 1400373A

PAYMENT ISSUE DATE: 05/18/2015

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: 04/01/2015 To 04/30/2015

**Payment Calculations:**

Juvenile Justice	18,945.85
COPS County Jail Operation	1,951.42
COPS Front Line Law Enforcement	42,577.70
COPS District Attorney	1,951.42

**Gross Claim** **\$65,426.39**

**Net Claim / Payment Amount** **\$65,426.39**

**YTD Amount:** **\$494,211.57**

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

5/13/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400373A

PAYMENT ISSUE DATE: 05/18/2015

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: 04/01/2015 To 04/30/2015

**Payment Calculations:**

Juvenile Justice	3,981.13
COPS County Jail Operation	410.06
COPS Front Line Law Enforcement	10,644.43
COPS District Attorney	410.06

**Gross Claim** **\$15,445.68**

**Net Claim / Payment Amount** **\$15,445.68**

**YTD Amount:** **\$116,672.07**

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: 1400373A  
PAYMENT ISSUE DATE: 05/18/2015

**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: 04/01/2015 To 04/30/2015

**Payment Calculations:**

Juvenile Justice	136,613.37
COPS County Jail Operation	14,071.18
COPS Front Line Law Enforcement	120,972.11
COPS District Attorney	14,071.18

**Gross Claim** **\$285,727.84**

**Net Claim / Payment Amount** **\$285,727.84**

**YTD Amount:** **\$2,158,303.31**

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: 1400373A

PAYMENT ISSUE DATE: 05/18/2015

**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:** 04/01/2015      **To** 04/30/2015

**Payment Calculations:**

Juvenile Justice	15,938.81
COPS County Jail Operation	1,641.70
COPS Front Line Law Enforcement	21,288.85
COPS District Attorney	1,641.70

**Gross Claim** **\$40,511.06**

**Net Claim / Payment Amount** **\$40,511.06**

**YTD Amount:** **\$306,008.55**

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

5/13/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400373A  
PAYMENT ISSUE DATE: 05/18/2015

**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:** 04/01/2015      **To** 04/30/2015

**Payment Calculations:**

Juvenile Justice	250,650.92
COPS County Jail Operation	25,817.04
COPS Front Line Law Enforcement	176,272.00
COPS District Attorney	25,817.04

**Gross Claim** **\$478,557.00**

**Net Claim / Payment Amount** **\$478,557.00**

**YTD Amount:** **\$3,614,877.65**

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: 1400373A  
PAYMENT ISSUE DATE: 05/18/2015

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: 04/01/2015 To 04/30/2015

**Payment Calculations:**

Juvenile Justice	61,366.09
COPS County Jail Operation	6,320.71
COPS Front Line Law Enforcement	53,782.41
COPS District Attorney	6,320.71

**Gross Claim** **\$127,789.92**

**Net Claim / Payment Amount** **\$127,789.92**

**YTD Amount:** **\$965,287.06**

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: 1400373A

PAYMENT ISSUE DATE: 05/18/2015

**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: 04/01/2015 To 04/30/2015

**Payment Calculations:**

Juvenile Justice	21,908.88
COPS County Jail Operation	2,256.61
COPS Front Line Law Enforcement	31,933.28
COPS District Attorney	2,256.61

**Gross Claim** **\$58,355.38**

**Net Claim / Payment Amount** **\$58,355.38**

**YTD Amount:** **\$440,799.25**

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

5/13/2015

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