

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400064A

PAYMENT ISSUE DATE: 10/20/2014

**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:** 09/01/2014 **To** 09/30/2014

**Payment Calculations:**

COPS District Attorney	42,950.77
COPS Front Line Law Enforcement	262,610.08
COPS County Jail Operation	42,950.77000000
Juvenile Justice	416,997.76

**Gross Claim** **\$765,509.38**

**Net Claim / Payment Amount** **\$765,509.38**

**YTD Amount:** **\$1,290,846.68**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400064A  
PAYMENT ISSUE DATE: 10/20/2014

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: 09/01/2014 To 09/30/2014

**Payment Calculations:**

COPS District Attorney	29.46
COPS Front Line Law Enforcement	9,488.52
COPS County Jail Operation	29.46000000
Juvenile Justice	285.99

**Gross Claim** **\$9,833.43**

**Net Claim / Payment Amount** **\$9,833.43**

**YTD Amount:** **\$16,581.72**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400064A

PAYMENT ISSUE DATE: 10/20/2014

**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:** 09/01/2014      **To** 09/30/2014

**Payment Calculations:**

COPS District Attorney	986.94
COPS Front Line Law Enforcement	56,931.11
COPS County Jail Operation	986.94000000
Juvenile Justice	9,581.98

**Gross Claim** **\$68,486.97**

**Net Claim / Payment Amount** **\$68,486.97**

**YTD Amount:** **\$115,486.73**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400064A  
PAYMENT ISSUE DATE: 10/20/2014

**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: 09/01/2014 To 09/30/2014

**Payment Calculations:**

COPS District Attorney	6,069.36
COPS Front Line Law Enforcement	63,697.75
COPS County Jail Operation	6,069.36000000
Juvenile Justice	58,925.82

**Gross Claim** **\$134,762.29**

**Net Claim / Payment Amount** **\$134,762.29**

**YTD Amount:** **\$227,244.05**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400064A

PAYMENT ISSUE DATE: 10/20/2014

**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:** 09/01/2014      **To** 09/30/2014

**Payment Calculations:**

COPS District Attorney	1,218.97
COPS Front Line Law Enforcement	18,977.04
COPS County Jail Operation	1,218.97000000
Juvenile Justice	11,834.68

**Gross Claim** **\$33,249.66**

**Net Claim / Payment Amount** **\$33,249.66**

**YTD Amount:** **\$56,067.52**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400064A

PAYMENT ISSUE DATE: 10/20/2014

**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:** 09/01/2014 **To** 09/30/2014

**Payment Calculations:**

COPS District Attorney	591.33
COPS Front Line Law Enforcement	28,465.55
COPS County Jail Operation	591.33000000
Juvenile Justice	5,741.08

**Gross Claim** **\$35,389.29**

**Net Claim / Payment Amount** **\$35,389.29**

**YTD Amount:** **\$59,675.50**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400064A

PAYMENT ISSUE DATE: 10/20/2014

**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:** 09/01/2014      **To** 09/30/2014

**Payment Calculations:**

COPS District Attorney	29,675.96
COPS Front Line Law Enforcement	239,695.20
COPS County Jail Operation	29,675.96000000
Juvenile Justice	288,116.16

**Gross Claim** **\$587,163.28**

**Net Claim / Payment Amount** **\$587,163.28**

**YTD Amount:** **\$990,109.06**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400064A

PAYMENT ISSUE DATE: 10/20/2014

**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:** 09/01/2014 **To** 09/30/2014

**Payment Calculations:**

COPS District Attorney	767.99
COPS Front Line Law Enforcement	18,977.04
COPS County Jail Operation	767.99000000
Juvenile Justice	7,456.24

**Gross Claim** **\$27,969.26**

**Net Claim / Payment Amount** **\$27,969.26**

**YTD Amount:** **\$47,163.40**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400064A

PAYMENT ISSUE DATE: 10/20/2014

**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:** 09/01/2014      **To** 09/30/2014

**Payment Calculations:**

COPS District Attorney	4,979.74
COPS Front Line Law Enforcement	41,523.66
COPS County Jail Operation	4,979.74000000
Juvenile Justice	48,346.97

**Gross Claim** **\$99,830.11**

**Net Claim / Payment Amount** **\$99,830.11**

**YTD Amount:** **\$168,339.37**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400064A

PAYMENT ISSUE DATE: 10/20/2014

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: 09/01/2014 To 09/30/2014

**Payment Calculations:**

COPS District Attorney	26,318.87
COPS Front Line Law Enforcement	241,321.91
COPS County Jail Operation	26,318.87000000
Juvenile Justice	255,522.96

**Gross Claim** **\$549,482.61**

**Net Claim / Payment Amount** **\$549,482.61**

**YTD Amount:** **\$926,569.70**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400064A

PAYMENT ISSUE DATE: 10/20/2014

**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:** 09/01/2014      **To** 09/30/2014

**Payment Calculations:**

COPS District Attorney	774.05
COPS Front Line Law Enforcement	28,465.55
COPS County Jail Operation	774.05000000
Juvenile Justice	7,515.09

**Gross Claim** **\$37,528.74**

**Net Claim / Payment Amount** **\$37,528.74**

**YTD Amount:** **\$63,283.16**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400064A  
PAYMENT ISSUE DATE: 10/20/2014

**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:** 09/01/2014      **To** 09/30/2014

**Payment Calculations:**

COPS District Attorney	3,675.97
COPS Front Line Law Enforcement	77,175.68
COPS County Jail Operation	3,675.97000000
Juvenile Justice	35,689.03

**Gross Claim** **\$120,216.65**

**Net Claim / Payment Amount** **\$120,216.65**

**YTD Amount:** **\$202,716.35**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400064A

PAYMENT ISSUE DATE: 10/20/2014

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: 09/01/2014 To 09/30/2014

**Payment Calculations:**

COPS District Attorney	4,932.45
COPS Front Line Law Enforcement	75,908.14
COPS County Jail Operation	4,932.45000000
Juvenile Justice	47,887.89

**Gross Claim** **\$133,660.93**

**Net Claim / Payment Amount** **\$133,660.93**

**YTD Amount:** **\$225,386.88**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400064A

PAYMENT ISSUE DATE: 10/20/2014

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: 09/01/2014 To 09/30/2014

**Payment Calculations:**

COPS District Attorney	507.52
COPS Front Line Law Enforcement	18,977.04
COPS County Jail Operation	507.52000000
Juvenile Justice	4,927.36

**Gross Claim** **\$24,919.44**

**Net Claim / Payment Amount** **\$24,919.44**

**YTD Amount:** **\$42,020.61**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400064A

PAYMENT ISSUE DATE: 10/20/2014

**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:** 09/01/2014      **To** 09/30/2014

**Payment Calculations:**

COPS District Attorney	23,835.93
COPS Front Line Law Enforcement	215,385.25
COPS County Jail Operation	23,835.93000000
Juvenile Justice	231,416.80

**Gross Claim** **\$494,473.91**

**Net Claim / Payment Amount** **\$494,473.91**

**YTD Amount:** **\$833,810.82**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400064A

PAYMENT ISSUE DATE: 10/20/2014

**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:** 09/01/2014 **To** 09/30/2014

**Payment Calculations:**

COPS District Attorney	4,100.03
COPS Front Line Law Enforcement	47,442.59
COPS County Jail Operation	4,100.03000000
Juvenile Justice	39,806.12

**Gross Claim** **\$95,448.77**

**Net Claim / Payment Amount** **\$95,448.77**

**YTD Amount:** **\$160,951.30**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400064A

PAYMENT ISSUE DATE: 10/20/2014

**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:** 09/01/2014      **To** 09/30/2014

**Payment Calculations:**

COPS District Attorney	1,766.32
COPS Front Line Law Enforcement	28,465.55
COPS County Jail Operation	1,766.32000000
Juvenile Justice	17,148.75

**Gross Claim** **\$49,146.94**

**Net Claim / Payment Amount** **\$49,146.94**

**YTD Amount:** **\$82,874.44**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400064A  
PAYMENT ISSUE DATE: 10/20/2014

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: 09/01/2014 To 09/30/2014

**Payment Calculations:**

COPS District Attorney	889.48
COPS Front Line Law Enforcement	18,977.04
COPS County Jail Operation	889.48000000
Juvenile Justice	8,635.73

**Gross Claim** **\$29,391.73**

**Net Claim / Payment Amount** **\$29,391.73**

**YTD Amount:** **\$49,562.05**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400064A

PAYMENT ISSUE DATE: 10/20/2014

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: 09/01/2014 To 09/30/2014

**Payment Calculations:**

COPS District Attorney	274,147.08
COPS Front Line Law Enforcement	1,815,675.15
COPS County Jail Operation	274,147.08000000
Juvenile Justice	2,661,621.66

**Gross Claim** **\$5,025,590.97**

**Net Claim / Payment Amount** **\$5,025,590.97**

**YTD Amount:** **\$8,474,445.32**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400064A  
PAYMENT ISSUE DATE: 10/20/2014

**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: 09/01/2014 To 09/30/2014

**Payment Calculations:**

COPS District Attorney	4,201.48
COPS Front Line Law Enforcement	29,753.47
COPS County Jail Operation	4,201.48000000
Juvenile Justice	40,791.06

**Gross Claim** **\$78,947.49**

**Net Claim / Payment Amount** **\$78,947.49**

**YTD Amount:** **\$133,125.87**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400064A

PAYMENT ISSUE DATE: 10/20/2014

**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: 09/01/2014 To 09/30/2014

**Payment Calculations:**

COPS District Attorney	6,984.75
COPS Front Line Law Enforcement	114,517.79
COPS County Jail Operation	6,984.75000000
Juvenile Justice	67,813.09

**Gross Claim** **\$196,300.38**

**Net Claim / Payment Amount** **\$196,300.38**

**YTD Amount:** **\$331,013.17**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400064A  
PAYMENT ISSUE DATE: 10/20/2014

**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:** 09/01/2014      **To** 09/30/2014

**Payment Calculations:**

COPS District Attorney	504.16
COPS Front Line Law Enforcement	9,488.52
COPS County Jail Operation	504.16000000
Juvenile Justice	4,894.76

**Gross Claim** **\$15,391.60**

**Net Claim / Payment Amount** **\$15,391.60**

**YTD Amount:** **\$25,954.21**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400064A  
PAYMENT ISSUE DATE: 10/20/2014

**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:** 09/01/2014      **To** 09/30/2014

**Payment Calculations:**

COPS District Attorney	2,430.54
COPS Front Line Law Enforcement	47,442.59
COPS County Jail Operation	2,430.54000000
Juvenile Justice	23,597.52

**Gross Claim** **\$75,901.19**

**Net Claim / Payment Amount** **\$75,901.19**

**YTD Amount:** **\$127,989.03**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400064A

PAYMENT ISSUE DATE: 10/20/2014

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: 09/01/2014 To 09/30/2014

**Payment Calculations:**

COPS District Attorney	7,232.53
COPS Front Line Law Enforcement	73,547.24
COPS County Jail Operation	7,232.53000000
Juvenile Justice	70,218.72

**Gross Claim** **\$158,231.02**

**Net Claim / Payment Amount** **\$158,231.02**

**YTD Amount:** **\$266,818.39**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400064A

PAYMENT ISSUE DATE: 10/20/2014

**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:** 09/01/2014      **To** 09/30/2014

**Payment Calculations:**

COPS District Attorney	251.08
COPS Front Line Law Enforcement	18,977.04
COPS County Jail Operation	251.08000000
Juvenile Justice	2,437.70

**Gross Claim** **\$21,916.90**

**Net Claim / Payment Amount** **\$21,916.90**

**YTD Amount:** **\$36,957.57**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400064A

PAYMENT ISSUE DATE: 10/20/2014

**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:** 09/01/2014 **To** 09/30/2014

**Payment Calculations:**

COPS District Attorney	386.11
COPS Front Line Law Enforcement	18,977.04
COPS County Jail Operation	386.11000000
Juvenile Justice	3,748.66

**Gross Claim** **\$23,497.92**

**Net Claim / Payment Amount** **\$23,497.92**

**YTD Amount:** **\$39,623.56**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400064A

PAYMENT ISSUE DATE: 10/20/2014

**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: 09/01/2014 To 09/30/2014

**Payment Calculations:**

COPS District Attorney	11,623.39
COPS Front Line Law Enforcement	143,168.42
COPS County Jail Operation	11,623.39000000
Juvenile Justice	112,848.47

**Gross Claim** **\$279,263.67**

**Net Claim / Payment Amount** **\$279,263.67**

**YTD Amount:** **\$470,910.73**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400064A

PAYMENT ISSUE DATE: 10/20/2014

**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: 09/01/2014 To 09/30/2014

**Payment Calculations:**

COPS District Attorney	3,801.74
COPS Front Line Law Enforcement	59,184.01
COPS County Jail Operation	3,801.74000000
Juvenile Justice	36,910.14

**Gross Claim** **\$103,697.63**

**Net Claim / Payment Amount** **\$103,697.63**

**YTD Amount:** **\$174,861.02**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400064A

PAYMENT ISSUE DATE: 10/20/2014

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: 09/01/2014 To 09/30/2014

**Payment Calculations:**

COPS District Attorney	2,654.30
COPS Front Line Law Enforcement	38,289.28
COPS County Jail Operation	2,654.30000000
Juvenile Justice	25,769.91

**Gross Claim** **\$69,367.79**

**Net Claim / Payment Amount** **\$69,367.79**

**YTD Amount:** **\$116,972.03**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400064A

PAYMENT ISSUE DATE: 10/20/2014

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: 09/01/2014 To 09/30/2014

**Payment Calculations:**

COPS District Attorney	85,013.81
COPS Front Line Law Enforcement	538,265.00
COPS County Jail Operation	85,013.81000000
Juvenile Justice	825,376.76

**Gross Claim** **\$1,533,669.38**

**Net Claim / Payment Amount** **\$1,533,669.38**

**YTD Amount:** **\$2,586,162.96**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400064A  
PAYMENT ISSUE DATE: 10/20/2014

**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:** 09/01/2014      **To** 09/30/2014

**Payment Calculations:**

COPS District Attorney	9,995.16
COPS Front Line Law Enforcement	83,229.22
COPS County Jail Operation	9,995.16000000
Juvenile Justice	97,040.36

**Gross Claim** **\$200,259.90**

**Net Claim / Payment Amount** **\$200,259.90**

**YTD Amount:** **\$337,689.94**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400064A

PAYMENT ISSUE DATE: 10/20/2014

**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:** 09/01/2014 **To** 09/30/2014

**Payment Calculations:**

COPS District Attorney	522.53
COPS Front Line Law Enforcement	18,977.04
COPS County Jail Operation	522.53000000
Juvenile Justice	5,073.14

**Gross Claim** **\$25,095.24**

**Net Claim / Payment Amount** **\$25,095.24**

**YTD Amount:** **\$42,317.06**

For assistance, please call: Maria Alvarez at (916) 324-7335

10/16/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400064A

PAYMENT ISSUE DATE: 10/20/2014

**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:** 09/01/2014      **To** 09/30/2014

**Payment Calculations:**

COPS District Attorney	62,244.45
COPS Front Line Law Enforcement	420,470.62
COPS County Jail Operation	62,244.45000000
Juvenile Justice	604,315.10

**Gross Claim** **\$1,149,274.62**

**Net Claim / Payment Amount** **\$1,149,274.62**

**YTD Amount:** **\$1,937,974.05**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400064A

PAYMENT ISSUE DATE: 10/20/2014

**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:** 09/01/2014 **To** 09/30/2014

**Payment Calculations:**

COPS District Attorney	39,706.15
COPS Front Line Law Enforcement	233,148.37
COPS County Jail Operation	39,706.15000000
Juvenile Justice	385,496.59

**Gross Claim** **\$698,057.26**

**Net Claim / Payment Amount** **\$698,057.26**

**YTD Amount:** **\$1,177,104.96**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400064A  
PAYMENT ISSUE DATE: 10/20/2014

**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: 09/01/2014 To 09/30/2014

**Payment Calculations:**

COPS District Attorney	1,570.25
COPS Front Line Law Enforcement	28,465.55
COPS County Jail Operation	1,570.25000000
Juvenile Justice	15,245.13

**Gross Claim** **\$46,851.18**

**Net Claim / Payment Amount** **\$46,851.18**

**YTD Amount:** **\$79,003.21**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400064A

PAYMENT ISSUE DATE: 10/20/2014

**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:** 09/01/2014      **To** 09/30/2014

**Payment Calculations:**

COPS District Attorney	56,940.00
COPS Front Line Law Enforcement	374,468.33
COPS County Jail Operation	56,940.00
Juvenile Justice	552,815.57

**Gross Claim** **\$1,041,163.90**

**Net Claim / Payment Amount** **\$1,041,163.90**

**YTD Amount:** **\$1,755,671.45**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400064A

PAYMENT ISSUE DATE: 10/20/2014

**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:** 09/01/2014      **To** 09/30/2014

**Payment Calculations:**

COPS District Attorney	87,207.98
COPS Front Line Law Enforcement	516,973.98
COPS County Jail Operation	87,207.98000000
Juvenile Justice	846,679.44

**Gross Claim** **\$1,538,069.38**

**Net Claim / Payment Amount** **\$1,538,069.38**

**YTD Amount:** **\$2,593,582.52**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400064A

PAYMENT ISSUE DATE: 10/20/2014

**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:** 09/01/2014 **To** 09/30/2014

**Payment Calculations:**

COPS District Attorney	22,840.22
COPS Front Line Law Enforcement	125,361.90
COPS County Jail Operation	22,840.22000000
Juvenile Justice	221,749.74

**Gross Claim** **\$392,792.08**

**Net Claim / Payment Amount** **\$392,792.08**

**YTD Amount:** **\$662,348.99**

For assistance, please call: Maria Alvarez at (916) 324-7335

10/16/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400064A

PAYMENT ISSUE DATE: 10/20/2014

**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:** 09/01/2014 **To** 09/30/2014

**Payment Calculations:**

COPS District Attorney	19,403.38
COPS Front Line Law Enforcement	128,669.07
COPS County Jail Operation	19,403.38000000
Juvenile Justice	188,382.32

**Gross Claim** **\$355,858.15**

**Net Claim / Payment Amount** **\$355,858.15**

**YTD Amount:** **\$600,068.81**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400064A

PAYMENT ISSUE DATE: 10/20/2014

**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:** 09/01/2014      **To** 09/30/2014

**Payment Calculations:**

COPS District Attorney	7,435.51
COPS Front Line Law Enforcement	84,291.73
COPS County Jail Operation	7,435.51000000
Juvenile Justice	72,189.40

**Gross Claim** **\$171,352.15**

**Net Claim / Payment Amount** **\$171,352.15**

**YTD Amount:** **\$288,944.02**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400064A  
PAYMENT ISSUE DATE: 10/20/2014

**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: 09/01/2014 To 09/30/2014

**Payment Calculations:**

COPS District Attorney	20,344.21
COPS Front Line Law Enforcement	223,615.19
COPS County Jail Operation	20,344.21000000
Juvenile Justice	197,516.62

**Gross Claim** **\$461,820.23**

**Net Claim / Payment Amount** **\$461,820.23**

**YTD Amount:** **\$778,748.28**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400064A  
PAYMENT ISSUE DATE: 10/20/2014

**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: 09/01/2014 To 09/30/2014

**Payment Calculations:**

COPS District Attorney	11,832.02
COPS Front Line Law Enforcement	106,235.55
COPS County Jail Operation	11,832.02000000
Juvenile Justice	114,874.01

**Gross Claim** **\$244,773.60**

**Net Claim / Payment Amount** **\$244,773.60**

**YTD Amount:** **\$412,751.56**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400064A

PAYMENT ISSUE DATE: 10/20/2014

**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:** 09/01/2014 **To** 09/30/2014

**Payment Calculations:**

COPS District Attorney	51,012.74
COPS Front Line Law Enforcement	320,623.22
COPS County Jail Operation	51,012.74000000
Juvenile Justice	495,269.36

**Gross Claim** **\$917,918.06**

**Net Claim / Payment Amount** **\$917,918.06**

**YTD Amount:** **\$1,547,847.12**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400064A

PAYMENT ISSUE DATE: 10/20/2014

**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:** 09/01/2014      **To** 09/30/2014

**Payment Calculations:**

COPS District Attorney	7,414.71
COPS Front Line Law Enforcement	57,984.23
COPS County Jail Operation	7,414.71000000
Juvenile Justice	71,987.43

**Gross Claim** **\$144,801.08**

**Net Claim / Payment Amount** **\$144,801.08**

**YTD Amount:** **\$244,172.03**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400064A

PAYMENT ISSUE DATE: 10/20/2014

**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:** 09/01/2014 **To** 09/30/2014

**Payment Calculations:**

COPS District Attorney	4,898.05
COPS Front Line Law Enforcement	42,790.58
COPS County Jail Operation	4,898.05000000
Juvenile Justice	47,553.93

**Gross Claim** **\$100,140.61**

**Net Claim / Payment Amount** **\$100,140.61**

**YTD Amount:** **\$168,862.95**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400064A  
PAYMENT ISSUE DATE: 10/20/2014

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: 09/01/2014 To 09/30/2014

**Payment Calculations:**

COPS District Attorney	84.33
COPS Front Line Law Enforcement	18,977.04
COPS County Jail Operation	84.33000000
Juvenile Justice	818.75

**Gross Claim** **\$19,964.45**

**Net Claim / Payment Amount** **\$19,964.45**

**YTD Amount:** **\$33,665.22**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400064A

PAYMENT ISSUE DATE: 10/20/2014

**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: 09/01/2014 To 09/30/2014

**Payment Calculations:**

COPS District Attorney	1,234.83
COPS Front Line Law Enforcement	104,373.69
COPS County Jail Operation	1,234.83000000
Juvenile Justice	11,988.67

**Gross Claim** **\$118,832.02**

**Net Claim / Payment Amount** **\$118,832.02**

**YTD Amount:** **\$200,381.50**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400064A

PAYMENT ISSUE DATE: 10/20/2014

**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:** 09/01/2014      **To** 09/30/2014

**Payment Calculations:**

COPS District Attorney	11,581.81
COPS Front Line Law Enforcement	95,707.27
COPS County Jail Operation	11,581.81000000
Juvenile Justice	112,444.79

**Gross Claim** **\$231,315.68**

**Net Claim / Payment Amount** **\$231,315.68**

**YTD Amount:** **\$390,058.03**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400064A

PAYMENT ISSUE DATE: 10/20/2014

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: 09/01/2014 To 09/30/2014

**Payment Calculations:**

COPS District Attorney	13,390.56
COPS Front Line Law Enforcement	123,550.67
COPS County Jail Operation	13,390.56000000
Juvenile Justice	130,005.43

**Gross Claim** \$280,337.22

**Net Claim / Payment Amount** \$280,337.22

**YTD Amount:** **\$472,721.00**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400064A  
PAYMENT ISSUE DATE: 10/20/2014

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: 09/01/2014 To 09/30/2014

**Payment Calculations:**

COPS District Attorney	14,361.26
COPS Front Line Law Enforcement	124,493.94
COPS County Jail Operation	14,361.26000000
Juvenile Justice	139,429.70

**Gross Claim** **\$292,646.16**

**Net Claim / Payment Amount** **\$292,646.16**

**YTD Amount:** **\$493,477.07**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400064A  
PAYMENT ISSUE DATE: 10/20/2014

**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:** 09/01/2014      **To** 09/30/2014

**Payment Calculations:**

COPS District Attorney	2,613.57
COPS Front Line Law Enforcement	28,818.29
COPS County Jail Operation	2,613.57000000
Juvenile Justice	25,374.44

**Gross Claim** **\$59,419.87**

**Net Claim / Payment Amount** **\$59,419.87**

**YTD Amount:** **\$100,197.26**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400064A

PAYMENT ISSUE DATE: 10/20/2014

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: 09/01/2014 To 09/30/2014

**Payment Calculations:**

COPS District Attorney	1,739.51
COPS Front Line Law Enforcement	37,954.07
COPS County Jail Operation	1,739.51000000
Juvenile Justice	16,888.47

**Gross Claim** **\$58,321.56**

**Net Claim / Payment Amount** **\$58,321.56**

**YTD Amount:** **\$98,345.21**

For assistance, please call: Maria Alvarez at (916) 324-7335

10/16/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400064A  
PAYMENT ISSUE DATE: 10/20/2014

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: 09/01/2014 To 09/30/2014

**Payment Calculations:**

COPS District Attorney	365.53
COPS Front Line Law Enforcement	9,488.52
COPS County Jail Operation	365.53000000
Juvenile Justice	3,548.81

**Gross Claim** **\$13,768.39**

**Net Claim / Payment Amount** **\$13,768.39**

**YTD Amount:** **\$23,217.07**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400064A

PAYMENT ISSUE DATE: 10/20/2014

**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: 09/01/2014 To 09/30/2014

**Payment Calculations:**

COPS District Attorney	12,543.15
COPS Front Line Law Enforcement	107,835.41
COPS County Jail Operation	12,543.15000000
Juvenile Justice	121,778.15

**Gross Claim** **\$254,699.86**

**Net Claim / Payment Amount** **\$254,699.86**

**YTD Amount:** **\$429,489.79**

For assistance, please call: Maria Alvarez at (916) 324-7335

10/16/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400064A

PAYMENT ISSUE DATE: 10/20/2014

**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:** 09/01/2014      **To** 09/30/2014

**Payment Calculations:**

COPS District Attorney	1,463.42
COPS Front Line Law Enforcement	18,977.04
COPS County Jail Operation	1,463.42000000
Juvenile Justice	14,207.97

**Gross Claim** **\$36,111.85**

**Net Claim / Payment Amount** **\$36,111.85**

**YTD Amount:** **\$60,893.92**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400064A

PAYMENT ISSUE DATE: 10/20/2014

**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:** 09/01/2014 **To** 09/30/2014

**Payment Calculations:**

COPS District Attorney	23,013.50
COPS Front Line Law Enforcement	157,130.13
COPS County Jail Operation	23,013.50000000
Juvenile Justice	223,432.04

**Gross Claim** **\$426,589.17**

**Net Claim / Payment Amount** **\$426,589.17**

**YTD Amount:** **\$719,339.60**

For assistance, please call: Maria Alvarez at (916) 324-7335

10/16/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400064A

PAYMENT ISSUE DATE: 10/20/2014

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: 09/01/2014 To 09/30/2014

**Payment Calculations:**

COPS District Attorney	5,634.32
COPS Front Line Law Enforcement	47,942.03
COPS County Jail Operation	5,634.32000000
Juvenile Justice	54,702.17

**Gross Claim** **\$113,912.84**

**Net Claim / Payment Amount** **\$113,912.84**

**YTD Amount:** **\$192,086.49**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400064A

PAYMENT ISSUE DATE: 10/20/2014

**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: 09/01/2014 To 09/30/2014

**Payment Calculations:**

COPS District Attorney	2,011.56
COPS Front Line Law Enforcement	28,465.55
COPS County Jail Operation	2,011.56000000
Juvenile Justice	19,529.73

**Gross Claim** **\$52,018.40**

**Net Claim / Payment Amount** **\$52,018.40**

**YTD Amount:** **\$87,716.47**

For assistance, please call: Maria Alvarez at (916) 324-7335

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