

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400030A  
PAYMENT ISSUE DATE: 09/18/2014

**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: 08/16/2014 To 08/31/2014

**Payment Calculations:**

COPS District Attorney	29,475.33
COPS Front Line Law Enforcement	180,218.39
COPS County Jail Operation	29,475.33000000
Juvenile Justice	286,168.25

**Gross Claim** **\$525,337.30**

**Net Claim / Payment Amount** **\$525,337.30**

**YTD Amount:** **\$525,337.30**

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: 1400030A

PAYMENT ISSUE DATE: 09/18/2014

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: 08/16/2014 To 08/31/2014

**Payment Calculations:**

COPS District Attorney	20.22
COPS Front Line Law Enforcement	6,511.58
COPS County Jail Operation	20.22000000
Juvenile Justice	196.27

**Gross Claim** **\$6,748.29**

**Net Claim / Payment Amount** **\$6,748.29**

**YTD Amount:** **\$6,748.29**

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: 1400030A  
PAYMENT ISSUE DATE: 09/18/2014

**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:** 08/16/2014      **To** 08/31/2014

**Payment Calculations:**

COPS District Attorney	677.30
COPS Front Line Law Enforcement	39,069.45
COPS County Jail Operation	677.30000000
Juvenile Justice	6,575.71

**Gross Claim** **\$46,999.76**

**Net Claim / Payment Amount** **\$46,999.76**

**YTD Amount:** **\$46,999.76**

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: 1400030A

PAYMENT ISSUE DATE: 09/18/2014

**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:** 08/16/2014      **To** 08/31/2014

**Payment Calculations:**

COPS District Attorney	4,165.15
COPS Front Line Law Enforcement	43,713.12
COPS County Jail Operation	4,165.15000000
Juvenile Justice	40,438.34

**Gross Claim** **\$92,481.76**

**Net Claim / Payment Amount** **\$92,481.76**

**YTD Amount:** **\$92,481.76**

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: 1400030A

PAYMENT ISSUE DATE: 09/18/2014

**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:** 08/16/2014      **To** 08/31/2014

**Payment Calculations:**

COPS District Attorney	836.53
COPS Front Line Law Enforcement	13,023.15
COPS County Jail Operation	836.53000000
Juvenile Justice	8,121.65

**Gross Claim** **\$22,817.86**

**Net Claim / Payment Amount** **\$22,817.86**

**YTD Amount:** **\$22,817.86**

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: 1400030A

PAYMENT ISSUE DATE: 09/18/2014

**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:** 08/16/2014 **To** 08/31/2014

**Payment Calculations:**

COPS District Attorney	405.81
COPS Front Line Law Enforcement	19,534.73
COPS County Jail Operation	405.81000000
Juvenile Justice	3,939.86

**Gross Claim** **\$24,286.21**

**Net Claim / Payment Amount** **\$24,286.21**

**YTD Amount:** **\$24,286.21**

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: 1400030A  
PAYMENT ISSUE DATE: 09/18/2014

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: 08/16/2014 To 08/31/2014

**Payment Calculations:**

COPS District Attorney	20,365.38
COPS Front Line Law Enforcement	164,492.86
COPS County Jail Operation	20,365.38000000
Juvenile Justice	197,722.16

**Gross Claim** **\$402,945.78**

**Net Claim / Payment Amount** **\$402,945.78**

**YTD Amount:** **\$402,945.78**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400030A  
PAYMENT ISSUE DATE: 09/18/2014

**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:** 08/16/2014      **To** 08/31/2014

**Payment Calculations:**

COPS District Attorney	527.04
COPS Front Line Law Enforcement	13,023.15
COPS County Jail Operation	527.04000000
Juvenile Justice	5,116.91

**Gross Claim** **\$19,194.14**

**Net Claim / Payment Amount** **\$19,194.14**

**YTD Amount:** **\$19,194.14**

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: 1400030A  
PAYMENT ISSUE DATE: 09/18/2014

**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:** 08/16/2014      **To** 08/31/2014

**Payment Calculations:**

COPS District Attorney	3,417.39
COPS Front Line Law Enforcement	28,495.96
COPS County Jail Operation	3,417.39000000
Juvenile Justice	33,178.52

**Gross Claim** **\$68,509.26**

**Net Claim / Payment Amount** **\$68,509.26**

**YTD Amount:** **\$68,509.26**

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: 1400030A  
PAYMENT ISSUE DATE: 09/18/2014

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: 08/16/2014 To 08/31/2014

**Payment Calculations:**

COPS District Attorney	18,061.54
COPS Front Line Law Enforcement	165,609.21
COPS County Jail Operation	18,061.54000000
Juvenile Justice	175,354.80

**Gross Claim** **\$377,087.09**

**Net Claim / Payment Amount** **\$377,087.09**

**YTD Amount:** **\$377,087.09**

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: 1400030A  
PAYMENT ISSUE DATE: 09/18/2014

**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:** 08/16/2014      **To** 08/31/2014

**Payment Calculations:**

COPS District Attorney	531.20
COPS Front Line Law Enforcement	19,534.73
COPS County Jail Operation	531.20000000
Juvenile Justice	5,157.29

**Gross Claim** **\$25,754.42**

**Net Claim / Payment Amount** **\$25,754.42**

**YTD Amount:** **\$25,754.42**

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: 1400030A  
PAYMENT ISSUE DATE: 09/18/2014

**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:** 08/16/2014 **To** 08/31/2014

**Payment Calculations:**

COPS District Attorney	2,522.67
COPS Front Line Law Enforcement	52,962.46
COPS County Jail Operation	2,522.67000000
Juvenile Justice	24,491.90

**Gross Claim** **\$82,499.70**

**Net Claim / Payment Amount** **\$82,499.70**

**YTD Amount:** **\$82,499.70**

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: 1400030A  
PAYMENT ISSUE DATE: 09/18/2014

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: 08/16/2014 To 08/31/2014

**Payment Calculations:**

COPS District Attorney	3,384.94
COPS Front Line Law Enforcement	52,092.60
COPS County Jail Operation	3,384.94000000
Juvenile Justice	32,863.47

**Gross Claim** **\$91,725.95**

**Net Claim / Payment Amount** **\$91,725.95**

**YTD Amount:** **\$91,725.95**

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: 1400030A

PAYMENT ISSUE DATE: 09/18/2014

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: 08/16/2014 To 08/31/2014

**Payment Calculations:**

COPS District Attorney	348.29
COPS Front Line Law Enforcement	13,023.15
COPS County Jail Operation	348.29000000
Juvenile Justice	3,381.44

**Gross Claim** \$17,101.17

**Net Claim / Payment Amount** \$17,101.17

**YTD Amount:** \$17,101.17

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: 1400030A  
PAYMENT ISSUE DATE: 09/18/2014

**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:** 08/16/2014      **To** 08/31/2014

**Payment Calculations:**

COPS District Attorney	16,357.61
COPS Front Line Law Enforcement	147,809.95
COPS County Jail Operation	16,357.61000000
Juvenile Justice	158,811.74

**Gross Claim** **\$339,336.91**

**Net Claim / Payment Amount** **\$339,336.91**

**YTD Amount:** **\$339,336.91**

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: 1400030A

PAYMENT ISSUE DATE: 09/18/2014

**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:** 08/16/2014 **To** 08/31/2014

**Payment Calculations:**

COPS District Attorney	2,813.68
COPS Front Line Law Enforcement	32,557.88
COPS County Jail Operation	2,813.68000000
Juvenile Justice	27,317.29

**Gross Claim** **\$65,502.53**

**Net Claim / Payment Amount** **\$65,502.53**

**YTD Amount:** **\$65,502.53**

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: 1400030A

PAYMENT ISSUE DATE: 09/18/2014

**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:** 08/16/2014 **To** 08/31/2014

**Payment Calculations:**

COPS District Attorney	1,212.15
COPS Front Line Law Enforcement	19,534.73
COPS County Jail Operation	1,212.15000000
Juvenile Justice	11,768.47

**Gross Claim** **\$33,727.50**

**Net Claim / Payment Amount** **\$33,727.50**

**YTD Amount:** **\$33,727.50**

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: 1400030A  
PAYMENT ISSUE DATE: 09/18/2014

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: 08/16/2014 To 08/31/2014

**Payment Calculations:**

COPS District Attorney	610.41
COPS Front Line Law Enforcement	13,023.15
COPS County Jail Operation	610.41000000
Juvenile Justice	5,926.35

**Gross Claim** \$20,170.32

**Net Claim / Payment Amount** \$20,170.32

**YTD Amount:** **\$20,170.32**

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: 1400030A  
PAYMENT ISSUE DATE: 09/18/2014

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: 08/16/2014 To 08/31/2014

**Payment Calculations:**

COPS District Attorney	188,135.74
COPS Front Line Law Enforcement	1,246,022.49
COPS County Jail Operation	188,135.74000000
Juvenile Justice	1,826,560.38

**Gross Claim** **\$3,448,854.35**

**Net Claim / Payment Amount** **\$3,448,854.35**

**YTD Amount:** **\$3,448,854.35**

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: 1400030A

PAYMENT ISSUE DATE: 09/18/2014

**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: 08/16/2014 To 08/31/2014

**Payment Calculations:**

COPS District Attorney	2,883.30
COPS Front Line Law Enforcement	20,418.57
COPS County Jail Operation	2,883.30000000
Juvenile Justice	27,993.21

**Gross Claim** **\$54,178.38**

**Net Claim / Payment Amount** **\$54,178.38**

**YTD Amount:** **\$54,178.38**

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: 1400030A  
PAYMENT ISSUE DATE: 09/18/2014

**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: 08/16/2014 To 08/31/2014

**Payment Calculations:**

COPS District Attorney	4,793.34
COPS Front Line Law Enforcement	78,588.80
COPS County Jail Operation	4,793.34000000
Juvenile Justice	46,537.31

**Gross Claim** **\$134,712.79**

**Net Claim / Payment Amount** **\$134,712.79**

**YTD Amount:** **\$134,712.79**

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: 1400030A  
PAYMENT ISSUE DATE: 09/18/2014

**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:** 08/16/2014      **To** 08/31/2014

**Payment Calculations:**

COPS District Attorney	345.98
COPS Front Line Law Enforcement	6,511.58
COPS County Jail Operation	345.98000000
Juvenile Justice	3,359.07

**Gross Claim** **\$10,562.61**

**Net Claim / Payment Amount** **\$10,562.61**

**YTD Amount:** **\$10,562.61**

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: 1400030A

PAYMENT ISSUE DATE: 09/18/2014

**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:** 08/16/2014 **To** 08/31/2014

**Payment Calculations:**

COPS District Attorney	1,667.98
COPS Front Line Law Enforcement	32,557.88
COPS County Jail Operation	1,667.98000000
Juvenile Justice	16,194.00

**Gross Claim** **\$52,087.84**

**Net Claim / Payment Amount** **\$52,087.84**

**YTD Amount:** **\$52,087.84**

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: 1400030A

PAYMENT ISSUE DATE: 09/18/2014

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: 08/16/2014 To 08/31/2014

**Payment Calculations:**

COPS District Attorney	4,963.38
COPS Front Line Law Enforcement	50,472.42
COPS County Jail Operation	4,963.38000000
Juvenile Justice	48,188.19

**Gross Claim** **\$108,587.37**

**Net Claim / Payment Amount** **\$108,587.37**

**YTD Amount:** **\$108,587.37**

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: 1400030A

PAYMENT ISSUE DATE: 09/18/2014

**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:** 08/16/2014 **To** 08/31/2014

**Payment Calculations:**

COPS District Attorney	172.31
COPS Front Line Law Enforcement	13,023.15
COPS County Jail Operation	172.31000000
Juvenile Justice	1,672.90

**Gross Claim** **\$15,040.67**

**Net Claim / Payment Amount** **\$15,040.67**

**YTD Amount:** **\$15,040.67**

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: 1400030A

PAYMENT ISSUE DATE: 09/18/2014

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: 08/16/2014 To 08/31/2014

**Payment Calculations:**

COPS District Attorney	264.97
COPS Front Line Law Enforcement	13,023.15
COPS County Jail Operation	264.97000000
Juvenile Justice	2,572.55

**Gross Claim** **\$16,125.64**

**Net Claim / Payment Amount** **\$16,125.64**

**YTD Amount:** **\$16,125.64**

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: 1400030A  
PAYMENT ISSUE DATE: 09/18/2014

**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:** 08/16/2014      **To** 08/31/2014

**Payment Calculations:**

COPS District Attorney	7,976.65
COPS Front Line Law Enforcement	98,250.54
COPS County Jail Operation	7,976.65000000
Juvenile Justice	77,443.22

**Gross Claim** **\$191,647.06**

**Net Claim / Payment Amount** **\$191,647.06**

**YTD Amount:** **\$191,647.06**

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: 1400030A

PAYMENT ISSUE DATE: 09/18/2014

**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: 08/16/2014 To 08/31/2014

**Payment Calculations:**

COPS District Attorney	2,608.98
COPS Front Line Law Enforcement	40,615.53
COPS County Jail Operation	2,608.98000000
Juvenile Justice	25,329.90

**Gross Claim** **\$71,163.39**

**Net Claim / Payment Amount** **\$71,163.39**

**YTD Amount:** **\$71,163.39**

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: 1400030A  
PAYMENT ISSUE DATE: 09/18/2014

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: 08/16/2014 To 08/31/2014

**Payment Calculations:**

COPS District Attorney	1,821.54
COPS Front Line Law Enforcement	26,276.34
COPS County Jail Operation	1,821.54000000
Juvenile Justice	17,684.82

**Gross Claim** **\$47,604.24**

**Net Claim / Payment Amount** **\$47,604.24**

**YTD Amount:** **\$47,604.24**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400030A

PAYMENT ISSUE DATE: 09/18/2014

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: 08/16/2014 To 08/31/2014

**Payment Calculations:**

COPS District Attorney	58,341.44
COPS Front Line Law Enforcement	369,388.91
COPS County Jail Operation	58,341.44000000
Juvenile Justice	566,421.79

**Gross Claim** **\$1,052,493.58**

**Net Claim / Payment Amount** **\$1,052,493.58**

**YTD Amount:** **\$1,052,493.58**

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: 1400030A

PAYMENT ISSUE DATE: 09/18/2014

**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: 08/16/2014 To 08/31/2014

**Payment Calculations:**

COPS District Attorney	6,859.26
COPS Front Line Law Enforcement	57,116.75
COPS County Jail Operation	6,859.26000000
Juvenile Justice	66,594.77

**Gross Claim** **\$137,430.04**

**Net Claim / Payment Amount** **\$137,430.04**

**YTD Amount:** **\$137,430.04**

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

9/16/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400030A

PAYMENT ISSUE DATE: 09/18/2014

**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:** 08/16/2014 **To** 08/31/2014

**Payment Calculations:**

COPS District Attorney	358.59
COPS Front Line Law Enforcement	13,023.15
COPS County Jail Operation	358.59000000
Juvenile Justice	3,481.49

**Gross Claim** **\$17,221.82**

**Net Claim / Payment Amount** **\$17,221.82**

**YTD Amount:** **\$17,221.82**

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: 1400030A

PAYMENT ISSUE DATE: 09/18/2014

**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: 08/16/2014 To 08/31/2014

**Payment Calculations:**

COPS District Attorney	42,715.78
COPS Front Line Law Enforcement	288,551.52
COPS County Jail Operation	42,715.78000000
Juvenile Justice	414,716.35

**Gross Claim** **\$788,699.43**

**Net Claim / Payment Amount** **\$788,699.43**

**YTD Amount:** **\$788,699.43**

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

9/16/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400030A

PAYMENT ISSUE DATE: 09/18/2014

**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:** 08/16/2014 **To** 08/31/2014

**Payment Calculations:**

COPS District Attorney	27,248.68
COPS Front Line Law Enforcement	160,000.04
COPS County Jail Operation	27,248.68000000
Juvenile Justice	264,550.30

**Gross Claim** **\$479,047.70**

**Net Claim / Payment Amount** **\$479,047.70**

**YTD Amount:** **\$479,047.70**

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

9/16/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400030A  
PAYMENT ISSUE DATE: 09/18/2014

**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: 08/16/2014 To 08/31/2014

**Payment Calculations:**

COPS District Attorney	1,077.60
COPS Front Line Law Enforcement	19,534.73
COPS County Jail Operation	1,077.60000000
Juvenile Justice	10,462.10

**Gross Claim** **\$32,152.03**

**Net Claim / Payment Amount** **\$32,152.03**

**YTD Amount:** **\$32,152.03**

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: 1400030A  
PAYMENT ISSUE DATE: 09/18/2014

**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: 08/16/2014 To 08/31/2014

**Payment Calculations:**

COPS District Attorney	39,075.56
COPS Front Line Law Enforcement	256,982.06
COPS County Jail Operation	39,075.56000000
Juvenile Justice	379,374.37

**Gross Claim** **\$714,507.55**

**Net Claim / Payment Amount** **\$714,507.55**

**YTD Amount:** **\$714,507.55**

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: 1400030A

PAYMENT ISSUE DATE: 09/18/2014

**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:** 08/16/2014 **To** 08/31/2014

**Payment Calculations:**

COPS District Attorney	59,847.22
COPS Front Line Law Enforcement	354,777.77
COPS County Jail Operation	59,847.22000000
Juvenile Justice	581,040.93

**Gross Claim** **\$1,055,513.14**

**Net Claim / Payment Amount** **\$1,055,513.14**

**YTD Amount:** **\$1,055,513.14**

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: 1400030A  
PAYMENT ISSUE DATE: 09/18/2014

**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:** 08/16/2014 **To** 08/31/2014

**Payment Calculations:**

COPS District Attorney	15,674.30
COPS Front Line Law Enforcement	86,030.67
COPS County Jail Operation	15,674.30000000
Juvenile Justice	152,177.64

**Gross Claim** **\$269,556.91**

**Net Claim / Payment Amount** **\$269,556.91**

**YTD Amount:** **\$269,556.91**

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: 1400030A  
PAYMENT ISSUE DATE: 09/18/2014

**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:** 08/16/2014      **To** 08/31/2014

**Payment Calculations:**

COPS District Attorney	13,315.73
COPS Front Line Law Enforcement	88,300.24
COPS County Jail Operation	13,315.73000000
Juvenile Justice	129,278.96

**Gross Claim** **\$244,210.66**

**Net Claim / Payment Amount** **\$244,210.66**

**YTD Amount:** **\$244,210.66**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400030A  
PAYMENT ISSUE DATE: 09/18/2014

**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:** 08/16/2014 To 08/31/2014

**Payment Calculations:**

COPS District Attorney	5,102.68
COPS Front Line Law Enforcement	57,845.92
COPS County Jail Operation	5,102.68000000
Juvenile Justice	49,540.59

**Gross Claim** **\$117,591.87**

**Net Claim / Payment Amount** **\$117,591.87**

**YTD Amount:** **\$117,591.87**

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: 1400030A  
PAYMENT ISSUE DATE: 09/18/2014

**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: 08/16/2014 To 08/31/2014

**Payment Calculations:**

COPS District Attorney	13,961.39
COPS Front Line Law Enforcement	153,457.82
COPS County Jail Operation	13,961.39000000
Juvenile Justice	135,547.45

**Gross Claim** **\$316,928.05**

**Net Claim / Payment Amount** **\$316,928.05**

**YTD Amount:** **\$316,928.05**

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: 1400030A  
PAYMENT ISSUE DATE: 09/18/2014

**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: 08/16/2014 To 08/31/2014

**Payment Calculations:**

COPS District Attorney	8,119.83
COPS Front Line Law Enforcement	72,905.04
COPS County Jail Operation	8,119.83000000
Juvenile Justice	78,833.26

**Gross Claim** **\$167,977.96**

**Net Claim / Payment Amount** **\$167,977.96**

**YTD Amount:** **\$167,977.96**

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: 1400030A

PAYMENT ISSUE DATE: 09/18/2014

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: 08/16/2014 To 08/31/2014

**Payment Calculations:**

COPS District Attorney	35,007.93
COPS Front Line Law Enforcement	220,030.40
COPS County Jail Operation	35,007.93000000
Juvenile Justice	339,882.80

**Gross Claim** **\$629,929.06**

**Net Claim / Payment Amount** **\$629,929.06**

**YTD Amount:** **\$629,929.06**

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: 1400030A  
PAYMENT ISSUE DATE: 09/18/2014

**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: 08/16/2014 To 08/31/2014

**Payment Calculations:**

COPS District Attorney	5,088.40
COPS Front Line Law Enforcement	39,792.17
COPS County Jail Operation	5,088.40000000
Juvenile Justice	49,401.98

**Gross Claim** **\$99,370.95**

**Net Claim / Payment Amount** **\$99,370.95**

**YTD Amount:** **\$99,370.95**

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: 1400030A

PAYMENT ISSUE DATE: 09/18/2014

**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:** 08/16/2014      **To** 08/31/2014

**Payment Calculations:**

COPS District Attorney	3,361.33
COPS Front Line Law Enforcement	29,365.40
COPS County Jail Operation	3,361.33000000
Juvenile Justice	32,634.28

**Gross Claim** **\$68,722.34**

**Net Claim / Payment Amount** **\$68,722.34**

**YTD Amount:** **\$68,722.34**

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: 1400030A  
PAYMENT ISSUE DATE: 09/18/2014

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: 08/16/2014 To 08/31/2014

**Payment Calculations:**

COPS District Attorney	57.87
COPS Front Line Law Enforcement	13,023.15
COPS County Jail Operation	57.87000000
Juvenile Justice	561.88

**Gross Claim** **\$13,700.77**

**Net Claim / Payment Amount** **\$13,700.77**

**YTD Amount:** **\$13,700.77**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400030A

PAYMENT ISSUE DATE: 09/18/2014

**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:** 08/16/2014      **To** 08/31/2014

**Payment Calculations:**

COPS District Attorney	847.41
COPS Front Line Law Enforcement	71,627.33
COPS County Jail Operation	847.41000000
Juvenile Justice	8,227.33

**Gross Claim** **\$81,549.48**

**Net Claim / Payment Amount** **\$81,549.48**

**YTD Amount:** **\$81,549.48**

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: 1400030A  
PAYMENT ISSUE DATE: 09/18/2014

**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: 08/16/2014 To 08/31/2014

**Payment Calculations:**

COPS District Attorney	7,948.12
COPS Front Line Law Enforcement	65,679.92
COPS County Jail Operation	7,948.12000000
Juvenile Justice	77,166.19

**Gross Claim** **\$158,742.35**

**Net Claim / Payment Amount** **\$158,742.35**

**YTD Amount:** **\$158,742.35**

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: 1400030A

PAYMENT ISSUE DATE: 09/18/2014

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: 08/16/2014 To 08/31/2014

**Payment Calculations:**

COPS District Attorney	9,189.38
COPS Front Line Law Enforcement	84,787.69
COPS County Jail Operation	9,189.38000000
Juvenile Justice	89,217.33

**Gross Claim** **\$192,383.78**

**Net Claim / Payment Amount** **\$192,383.78**

**YTD Amount:** **\$192,383.78**

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: 1400030A

PAYMENT ISSUE DATE: 09/18/2014

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: 08/16/2014 To 08/31/2014

**Payment Calculations:**

COPS District Attorney	9,855.54
COPS Front Line Law Enforcement	85,435.02
COPS County Jail Operation	9,855.54000000
Juvenile Justice	95,684.81

**Gross Claim** **\$200,830.91**

**Net Claim / Payment Amount** **\$200,830.91**

**YTD Amount:** **\$200,830.91**

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: 1400030A  
PAYMENT ISSUE DATE: 09/18/2014

**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:** 08/16/2014      **To** 08/31/2014

**Payment Calculations:**

COPS District Attorney	1,793.58
COPS Front Line Law Enforcement	19,776.80
COPS County Jail Operation	1,793.58000000
Juvenile Justice	17,413.43

**Gross Claim** **\$40,777.39**

**Net Claim / Payment Amount** **\$40,777.39**

**YTD Amount:** **\$40,777.39**

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: 1400030A

PAYMENT ISSUE DATE: 09/18/2014

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: 08/16/2014 To 08/31/2014

**Payment Calculations:**

COPS District Attorney	1,193.75
COPS Front Line Law Enforcement	26,046.30
COPS County Jail Operation	1,193.75000000
Juvenile Justice	11,589.85

**Gross Claim** **\$40,023.65**

**Net Claim / Payment Amount** **\$40,023.65**

**YTD Amount:** **\$40,023.65**

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: 1400030A  
PAYMENT ISSUE DATE: 09/18/2014

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: 08/16/2014 To 08/31/2014

**Payment Calculations:**

COPS District Attorney	250.85
COPS Front Line Law Enforcement	6,511.58
COPS County Jail Operation	250.85000000
Juvenile Justice	2,435.40

**Gross Claim** **\$9,448.68**

**Net Claim / Payment Amount** **\$9,448.68**

**YTD Amount:** **\$9,448.68**

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

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400030A  
PAYMENT ISSUE DATE: 09/18/2014

**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: 08/16/2014 To 08/31/2014

**Payment Calculations:**

COPS District Attorney	8,607.84
COPS Front Line Law Enforcement	74,002.97
COPS County Jail Operation	8,607.84000000
Juvenile Justice	83,571.28

**Gross Claim** **\$174,789.93**

**Net Claim / Payment Amount** **\$174,789.93**

**YTD Amount:** **\$174,789.93**

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: 1400030A  
PAYMENT ISSUE DATE: 09/18/2014

**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:** 08/16/2014 **To** 08/31/2014

**Payment Calculations:**

COPS District Attorney	1,004.29
COPS Front Line Law Enforcement	13,023.15
COPS County Jail Operation	1,004.29000000
Juvenile Justice	9,750.34

**Gross Claim** **\$24,782.07**

**Net Claim / Payment Amount** **\$24,782.07**

**YTD Amount:** **\$24,782.07**

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

9/16/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400030A

PAYMENT ISSUE DATE: 09/18/2014

**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:** 08/16/2014 **To** 08/31/2014

**Payment Calculations:**

COPS District Attorney	15,793.21
COPS Front Line Law Enforcement	107,831.88
COPS County Jail Operation	15,793.21000000
Juvenile Justice	153,332.13

**Gross Claim** **\$292,750.43**

**Net Claim / Payment Amount** **\$292,750.43**

**YTD Amount:** **\$292,750.43**

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: 1400030A  
PAYMENT ISSUE DATE: 09/18/2014

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: 08/16/2014 To 08/31/2014

**Payment Calculations:**

COPS District Attorney	3,866.60
COPS Front Line Law Enforcement	32,900.62
COPS County Jail Operation	3,866.60000000
Juvenile Justice	37,539.83

**Gross Claim** **\$78,173.65**

**Net Claim / Payment Amount** **\$78,173.65**

**YTD Amount:** **\$78,173.65**

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: 1400030A

PAYMENT ISSUE DATE: 09/18/2014

**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: 08/16/2014 To 08/31/2014

**Payment Calculations:**

COPS District Attorney	1,380.45
COPS Front Line Law Enforcement	19,534.73
COPS County Jail Operation	1,380.45000000
Juvenile Justice	13,402.44

**Gross Claim** **\$35,698.07**

**Net Claim / Payment Amount** **\$35,698.07**

**YTD Amount:** **\$35,698.07**

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

9/16/2014

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