

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500352A
PAYMENT ISSUE DATE: 04/20/2016

ALAMEDA COUNTY TREASURER
1221 OAK ST

OAKLAND

CA 94612

Financial Activity

Additional Description:

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

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Juvenile Justice	460,681.51
COPS County Jail Operation	47,450.20
COPS Front Line Law Enforcement	289,614.69
COPS District Attorney	47,450.20

Gross Claim **\$845,196.60**

Net Claim / Payment Amount **\$845,196.60**

YTD Amount: **\$6,257,504.11**

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

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500352A

PAYMENT ISSUE DATE: 04/20/2016

ALPINE COUNTY TREASURER

PO BOX 217

MARKLEEVILLE

CA 96120

Financial Activity

Additional Description:

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

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Juvenile Justice	323.86
COPS County Jail Operation	33.36
COPS Front Line Law Enforcement	10,443.45
COPS District Attorney	33.36

Gross Claim **\$10,834.03**

Net Claim / Payment Amount **\$10,834.03**

YTD Amount: **\$80,210.94**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500352A
PAYMENT ISSUE DATE: 04/20/2016

AMADOR COUNTY TREASURER
810 COURT ST

JACKSON

CA 95642

Financial Activity

Additional Description:

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

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 03/01/2016 **To** 03/31/2016

Payment Calculations:

Juvenile Justice	10,490.78
COPS County Jail Operation	1,080.55
COPS Front Line Law Enforcement	62,660.73
COPS District Attorney	1,080.55

Gross Claim **\$75,312.61**

Net Claim / Payment Amount **\$75,312.61**

YTD Amount: **\$557,585.04**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500352A
PAYMENT ISSUE DATE: 04/20/2016

BUTTE COUNTY TREASURER
25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

Additional Description:

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

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 03/01/2016 **To** 03/31/2016

Payment Calculations:

Juvenile Justice	64,808.40
COPS County Jail Operation	6,675.26
COPS Front Line Law Enforcement	70,074.15
COPS District Attorney	6,675.26

Gross Claim **\$148,233.07**

Net Claim / Payment Amount **\$148,233.07**

YTD Amount: **\$1,097,459.54**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500352A
PAYMENT ISSUE DATE: 04/20/2016

CALAVERAS COUNTY TREASURER
GOVERNMENT CENTER

SAN ANDREAS CA 95249

Financial Activity

Additional Description:

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

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Juvenile Justice	13,193.79
COPS County Jail Operation	1,358.96
COPS Front Line Law Enforcement	20,886.91
COPS District Attorney	1,358.96

Gross Claim **\$36,798.62**

Net Claim / Payment Amount **\$36,798.62**

YTD Amount: **\$272,442.51**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500352A
PAYMENT ISSUE DATE: 04/20/2016

COLUSA COUNTY TREASURER
546 JAY ST

COLUSA

CA 95932

Financial Activity

Additional Description:

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

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 03/01/2016 **To** 03/31/2016

Payment Calculations:

Juvenile Justice	6,273.61
COPS County Jail Operation	646.18
COPS Front Line Law Enforcement	31,330.36
COPS District Attorney	646.18

Gross Claim **\$38,896.33**

Net Claim / Payment Amount **\$38,896.33**

YTD Amount: **\$287,973.18**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500352A

PAYMENT ISSUE DATE: 04/20/2016

CONTRA COSTA COUNTY TREASURER

625 COURT ST RM 102

MARTINEZ

CA 94553

Financial Activity

Additional Description:

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

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 03/01/2016 **To** 03/31/2016

Payment Calculations:

Juvenile Justice	318,626.71
COPS County Jail Operation	32,818.55
COPS Front Line Law Enforcement	264,247.01
COPS District Attorney	32,818.55

Gross Claim **\$648,510.82**

Net Claim / Payment Amount **\$648,510.82**

YTD Amount: **\$4,801,319.82**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500352A

PAYMENT ISSUE DATE: 04/20/2016

DEL NORTE COUNTY TREASURER

981 H ST STE 150

CRESCENT CITY

CA 95531

Financial Activity

Additional Description:

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

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 03/01/2016 **To** 03/31/2016

Payment Calculations:

Juvenile Justice	8,098.34
COPS County Jail Operation	834.13
COPS Front Line Law Enforcement	20,886.91
COPS District Attorney	834.13

Gross Claim **\$30,653.51**

Net Claim / Payment Amount **\$30,653.51**

YTD Amount: **\$226,946.56**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500352A
PAYMENT ISSUE DATE: 04/20/2016

EL DORADO COUNTY TREASURER

360 FAIR LN

PLACERVILLE

CA 95667

Financial Activity

Additional Description:

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

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 03/01/2016 **To** 03/31/2016

Payment Calculations:

Juvenile Justice	53,423.74
COPS County Jail Operation	5,502.65
COPS Front Line Law Enforcement	45,782.19
COPS District Attorney	5,502.65

Gross Claim **\$110,211.23**

Net Claim / Payment Amount **\$110,211.23**

YTD Amount: **\$815,960.67**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500352A

PAYMENT ISSUE DATE: 04/20/2016

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

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

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Juvenile Justice	280,903.02
COPS County Jail Operation	28,933.01
COPS Front Line Law Enforcement	265,534.72
COPS District Attorney	28,933.01

Gross Claim **\$604,303.76**

Net Claim / Payment Amount **\$604,303.76**

YTD Amount: **\$4,474,028.12**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500352A
PAYMENT ISSUE DATE: 04/20/2016

GLENN COUNTY TREASURER
516 WEST SYCAMORE STREET

WILLOWS

CA 95988

Financial Activity

Additional Description:

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

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 03/01/2016 **To** 03/31/2016

Payment Calculations:

Juvenile Justice	8,299.71
COPS County Jail Operation	854.87
COPS Front Line Law Enforcement	31,330.36
COPS District Attorney	854.87

Gross Claim **\$41,339.81**

Net Claim / Payment Amount **\$41,339.81**

YTD Amount: **\$306,063.73**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500352A

PAYMENT ISSUE DATE: 04/20/2016

HUMBOLDT COUNTY TREASURER

825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

Additional Description:

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

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 03/01/2016 **To** 03/31/2016

Payment Calculations:

Juvenile Justice	38,828.47
COPS County Jail Operation	3,999.33
COPS Front Line Law Enforcement	84,720.11
COPS District Attorney	3,999.33

Gross Claim **\$131,547.24**

Net Claim / Payment Amount **\$131,547.24**

YTD Amount: **\$973,924.17**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500352A

PAYMENT ISSUE DATE: 04/20/2016

IMPERIAL COUNTY TREASURER

940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

Additional Description:

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

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 03/01/2016 **To** 03/31/2016

Payment Calculations:

Juvenile Justice	52,993.85
COPS County Jail Operation	5,458.37
COPS Front Line Law Enforcement	83,547.64
COPS District Attorney	5,458.37

Gross Claim **\$147,458.23**

Net Claim / Payment Amount **\$147,458.23**

YTD Amount: **\$1,091,722.85**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500352A

PAYMENT ISSUE DATE: 04/20/2016

INYO COUNTY TREASURER

PO BOX 0

INDEPENDENCE

CA 93526

Financial Activity

Additional Description:

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

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Juvenile Justice	5,366.15
COPS County Jail Operation	552.71
COPS Front Line Law Enforcement	20,886.91
COPS District Attorney	552.71

Gross Claim **\$27,358.48**

Net Claim / Payment Amount **\$27,358.48**

YTD Amount: **\$202,551.49**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500352A

PAYMENT ISSUE DATE: 04/20/2016

KERN COUNTY TREASURER

PO BOX 981240

SACRAMENTO

CA 95798 1240

Financial Activity

Additional Description:

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

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 03/01/2016 **To** 03/31/2016

Payment Calculations:

Juvenile Justice	252,580.64
COPS County Jail Operation	26,015.81
COPS Front Line Law Enforcement	236,089.66
COPS District Attorney	26,015.81

Gross Claim **\$540,701.92**

Net Claim / Payment Amount **\$540,701.92**

YTD Amount: **\$4,003,144.94**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500352A

PAYMENT ISSUE DATE: 04/20/2016

KINGS COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

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

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 03/01/2016 **To** 03/31/2016

Payment Calculations:

Juvenile Justice	43,255.39
COPS County Jail Operation	4,455.30
COPS Front Line Law Enforcement	52,217.27
COPS District Attorney	4,455.30

Gross Claim **\$104,383.26**

Net Claim / Payment Amount **\$104,383.26**

YTD Amount: **\$772,812.80**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500352A

PAYMENT ISSUE DATE: 04/20/2016

LAKE COUNTY TREASURER
255 NORTH FORBES ST RM 215

LAKEPORT

CA 95453

Financial Activity

Additional Description:

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

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 03/01/2016 **To** 03/31/2016

Payment Calculations:

Juvenile Justice	18,755.24
COPS County Jail Operation	1,931.79
COPS Front Line Law Enforcement	31,330.36
COPS District Attorney	1,931.79

Gross Claim **\$53,949.18**

Net Claim / Payment Amount **\$53,949.18**

YTD Amount: **\$399,418.56**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500352A

PAYMENT ISSUE DATE: 04/20/2016

LASSEN COUNTY TREASURER
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

Financial Activity

Additional Description:

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

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Juvenile Justice	9,271.59
COPS County Jail Operation	954.97
COPS Front Line Law Enforcement	20,886.91
COPS District Attorney	954.97

Gross Claim **\$32,068.44**

Net Claim / Payment Amount **\$32,068.44**

YTD Amount: **\$237,422.22**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500352A

PAYMENT ISSUE DATE: 04/20/2016

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

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

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Juvenile Justice	2,928,518.82
COPS County Jail Operation	301,637.44
COPS Front Line Law Enforcement	1,997,845.15
COPS District Attorney	301,637.44

Gross Claim **\$5,529,638.85**

Net Claim / Payment Amount **\$5,529,638.85**

YTD Amount: **\$40,939,277.17**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500352A

PAYMENT ISSUE DATE: 04/20/2016

MADERA COUNTY TREASURER

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

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

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 03/01/2016 **To** 03/31/2016

Payment Calculations:

Juvenile Justice	45,034.18
COPS County Jail Operation	4,638.52
COPS Front Line Law Enforcement	32,864.74
COPS District Attorney	4,638.52

Gross Claim **\$87,175.96**

Net Claim / Payment Amount **\$87,175.96**

YTD Amount: **\$645,416.67**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500352A
PAYMENT ISSUE DATE: 04/20/2016

MARIN COUNTY TREASURER

PO BOX 4220
CIVIC CENTER
SAN RAFAEL

CA 94913

Financial Activity

Additional Description:

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

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 03/01/2016 **To** 03/31/2016

Payment Calculations:

Juvenile Justice	74,818.72
COPS County Jail Operation	7,706.33
COPS Front Line Law Enforcement	126,058.07
COPS District Attorney	7,706.33

Gross Claim **\$216,289.45**

Net Claim / Payment Amount **\$216,289.45**

YTD Amount: **\$1,601,322.25**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500352A
PAYMENT ISSUE DATE: 04/20/2016

MARIPOSA COUNTY TREASURER

PO BOX 36

MARIPOSA

CA 95338

Financial Activity

Additional Description:

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

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 03/01/2016 **To** 03/31/2016

Payment Calculations:

Juvenile Justice	5,139.94
COPS County Jail Operation	529.41
COPS Front Line Law Enforcement	10,443.45
COPS District Attorney	529.41

Gross Claim **\$16,642.21**

Net Claim / Payment Amount **\$16,642.21**

YTD Amount: **\$123,212.46**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500352A

PAYMENT ISSUE DATE: 04/20/2016

MENDOCINO COUNTY TREASURER

501 LOW GAP RD 1060

UKIAH

CA 95482

Financial Activity

Additional Description:

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

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 03/01/2016 **To** 03/31/2016

Payment Calculations:

Juvenile Justice	25,673.11
COPS County Jail Operation	2,644.33
COPS Front Line Law Enforcement	52,217.27
COPS District Attorney	2,644.33

Gross Claim **\$83,179.04**

Net Claim / Payment Amount **\$83,179.04**

YTD Amount: **\$615,825.00**

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

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500352A

PAYMENT ISSUE DATE: 04/20/2016

MERCED COUNTY TREASURER

PO BOX 981311

WEST SACRAMENTO

CA 95798 1311

Financial Activity

Additional Description:

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

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Juvenile Justice	76,887.87
COPS County Jail Operation	7,919.45
COPS Front Line Law Enforcement	80,880.81
COPS District Attorney	7,919.45

Gross Claim **\$173,607.58**

Net Claim / Payment Amount **\$173,607.58**

YTD Amount: **\$1,285,322.47**

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

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500352A
PAYMENT ISSUE DATE: 04/20/2016

MODOC COUNTY TREASURER
204 SOUTH COURT ST 101

ALTURAS CA 96101

Financial Activity

Additional Description:

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

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 03/01/2016 **To** 03/31/2016

Payment Calculations:

Juvenile Justice	2,715.43
COPS County Jail Operation	279.69
COPS Front Line Law Enforcement	20,886.91
COPS District Attorney	279.69

Gross Claim **\$24,161.72**

Net Claim / Payment Amount **\$24,161.72**

YTD Amount: **\$178,883.91**

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

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500352A
PAYMENT ISSUE DATE: 04/20/2016

MONO COUNTY TREASURER
PO BOX 495

BRIDGEPORT CA 93517

Financial Activity

Additional Description:

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

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Juvenile Justice	4,245.48
COPS County Jail Operation	437.28
COPS Front Line Law Enforcement	20,886.91
COPS District Attorney	437.28

Gross Claim **\$26,006.95**

Net Claim / Payment Amount **\$26,006.95**

YTD Amount: **\$192,545.32**

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

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500352A
PAYMENT ISSUE DATE: 04/20/2016

MONTEREY COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

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

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 03/01/2016 **To** 03/31/2016

Payment Calculations:

Juvenile Justice	122,904.62
COPS County Jail Operation	12,659.18
COPS Front Line Law Enforcement	157,053.84
COPS District Attorney	12,659.18

Gross Claim **\$305,276.82**

Net Claim / Payment Amount **\$305,276.82**

YTD Amount: **\$2,260,149.81**

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

4/14/2016

27

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500352A

PAYMENT ISSUE DATE: 04/20/2016

NAPA COUNTY TREASURER

1195 THIRD ST RM 108

NAPA

CA 94559 3035

Financial Activity

Additional Description:

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

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 03/01/2016 **To** 03/31/2016

Payment Calculations:

Juvenile Justice	40,551.51
COPS County Jail Operation	4,176.81
COPS Front Line Law Enforcement	65,108.60
COPS District Attorney	4,176.81

Gross Claim **\$114,013.73**

Net Claim / Payment Amount **\$114,013.73**

YTD Amount: **\$844,112.90**

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

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500352A
PAYMENT ISSUE DATE: 04/20/2016

NEVADA COUNTY TREASURER

PO BOX 128

NEVADA CITY

CA 95959

Financial Activity

Additional Description:

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

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Juvenile Justice	28,368.61
COPS County Jail Operation	2,921.97
COPS Front Line Law Enforcement	42,081.93
COPS District Attorney	2,921.97

Gross Claim **\$76,294.48**

Net Claim / Payment Amount **\$76,294.48**

YTD Amount: **\$564,854.30**

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

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500352A

PAYMENT ISSUE DATE: 04/20/2016

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO

CA 95798 1024

Financial Activity

Additional Description:

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

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Juvenile Justice	909,378.31
COPS County Jail Operation	93,665.97
COPS Front Line Law Enforcement	593,028.32
COPS District Attorney	93,665.97

Gross Claim **\$1,689,738.57**

Net Claim / Payment Amount **\$1,689,738.57**

YTD Amount: **\$12,510,161.67**

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

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500352A
PAYMENT ISSUE DATE: 04/20/2016

PLACER COUNTY TREASURER

2976 Richardson Dr.

Auburn

CA 95603

Financial Activity

Additional Description:

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

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 03/01/2016 **To** 03/31/2016

Payment Calculations:

Juvenile Justice	106,737.70
COPS County Jail Operation	10,993.98
COPS Front Line Law Enforcement	91,547.00
COPS District Attorney	10,993.98

Gross Claim **\$220,272.66**

Net Claim / Payment Amount **\$220,272.66**

YTD Amount: **\$1,630,812.42**

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

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500352A

PAYMENT ISSUE DATE: 04/20/2016

PLUMAS COUNTY TREASURER

PO BOX 176

QUINCY

CA 95971

Financial Activity

Additional Description:

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

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 03/01/2016 **To** 03/31/2016

Payment Calculations:

Juvenile Justice	5,651.01
COPS County Jail Operation	582.05
COPS Front Line Law Enforcement	20,886.91
COPS District Attorney	582.05

Gross Claim **\$27,702.02**

Net Claim / Payment Amount **\$27,702.02**

YTD Amount: **\$205,094.94**

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

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500352A
PAYMENT ISSUE DATE: 04/20/2016

RIVERSIDE COUNTY TREASURER

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO

CA 95812 4035

Financial Activity

Additional Description:

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

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 03/01/2016 **To** 03/31/2016

Payment Calculations:

Juvenile Justice	666,923.85
COPS County Jail Operation	68,693.16
COPS Front Line Law Enforcement	463,356.87
COPS District Attorney	68,693.16

Gross Claim **\$1,267,667.04**

Net Claim / Payment Amount **\$1,267,667.04**

YTD Amount: **\$9,385,309.53**

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

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500352A

PAYMENT ISSUE DATE: 04/20/2016

SACRAMENTO COUNTY TREASURER

PO BOX 980264

WEST SACRAMENTO

CA 95798 0264

Financial Activity

Additional Description:

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

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 03/01/2016 **To** 03/31/2016

Payment Calculations:

Juvenile Justice	424,956.19
COPS County Jail Operation	43,770.49
COPS Front Line Law Enforcement	256,849.76
COPS District Attorney	43,770.49

Gross Claim **\$769,346.93**

Net Claim / Payment Amount **\$769,346.93**

YTD Amount: **\$5,695,942.89**

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

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500352A
PAYMENT ISSUE DATE: 04/20/2016

SAN BENITO COUNTY TREASURER
COURTHOUSE
440 FIFTH ST RM 107
HOLLISTER CA 95023

Financial Activity

Additional Description:

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

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Juvenile Justice	16,855.97
COPS County Jail Operation	1,736.16
COPS Front Line Law Enforcement	31,330.36
COPS District Attorney	1,736.16

Gross Claim **\$51,658.65**

Net Claim / Payment Amount **\$51,658.65**

YTD Amount: **\$382,460.42**

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

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500352A
PAYMENT ISSUE DATE: 04/20/2016

SAN BERNARDINO CO TREASURER

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

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

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 03/01/2016 **To** 03/31/2016

Payment Calculations:

Juvenile Justice	607,943.56
COPS County Jail Operation	62,618.19
COPS Front Line Law Enforcement	411,854.83
COPS District Attorney	62,618.19

Gross Claim **\$1,145,034.77**

Net Claim / Payment Amount **\$1,145,034.77**

YTD Amount: **\$8,477,388.34**

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

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500352A

PAYMENT ISSUE DATE: 04/20/2016

SAN DIEGO COUNTY TREASURER

PO BOX 980304

WEST SACRAMENTO

CA 95798 0304

Financial Activity

Additional Description:

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

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 03/01/2016 **To** 03/31/2016

Payment Calculations:

Juvenile Justice	932,444.90
COPS County Jail Operation	96,041.83
COPS Front Line Law Enforcement	569,458.89
COPS District Attorney	96,041.83

Gross Claim **\$1,693,987.45**

Net Claim / Payment Amount **\$1,693,987.45**

YTD Amount: **\$12,541,618.73**

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

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500352A
PAYMENT ISSUE DATE: 04/20/2016

SAN FRANCISCO COUNTY TREASURER
PO BOX 2920

SACRAMENTO CA 95814 2920

Financial Activity

Additional Description:

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

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 03/01/2016 **To** 03/31/2016

Payment Calculations:

Juvenile Justice	244,300.00
COPS County Jail Operation	25,162.90
COPS Front Line Law Enforcement	138,037.17
COPS District Attorney	25,162.90

Gross Claim **\$432,662.97**

Net Claim / Payment Amount **\$432,662.97**

YTD Amount: **\$3,203,266.99**

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

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500352A

PAYMENT ISSUE DATE: 04/20/2016

SAN JOAQUIN COUNTY TREASURER

PO BOX 981355

WEST SACRAMENTO

CA 95798 1355

Financial Activity

Additional Description:

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

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 03/01/2016 **To** 03/31/2016

Payment Calculations:

Juvenile Justice	207,871.48
COPS County Jail Operation	21,410.76
COPS Front Line Law Enforcement	141,857.71
COPS District Attorney	21,410.76

Gross Claim **\$392,550.71**

Net Claim / Payment Amount **\$392,550.71**

YTD Amount: **\$2,906,291.57**

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

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500352A

PAYMENT ISSUE DATE: 04/20/2016

SAN LUIS OBISPO COUNTY TREASURER

PO BOX 1149

SAN LUIS OBISPO

CA 93406

Financial Activity

Additional Description:

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

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 03/01/2016 **To** 03/31/2016

Payment Calculations:

Juvenile Justice	79,245.06
COPS County Jail Operation	8,162.24
COPS Front Line Law Enforcement	92,731.17
COPS District Attorney	8,162.24

Gross Claim **\$188,300.71**

Net Claim / Payment Amount **\$188,300.71**

YTD Amount: **\$1,394,104.65**

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

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500352A

PAYMENT ISSUE DATE: 04/20/2016

SAN MATEO COUNTY TREASURER DEPT OF PROBATION

C/O Union Bank St Govt Dept

PO Box 4035

Sacramento

CA 95812

Financial Activity

Additional Description:

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

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 03/01/2016 **To** 03/31/2016

Payment Calculations:

Juvenile Justice	217,582.21
COPS County Jail Operation	22,410.97
COPS Front Line Law Enforcement	246,081.30
COPS District Attorney	22,410.97

Gross Claim **\$508,485.45**

Net Claim / Payment Amount **\$508,485.45**

YTD Amount: **\$3,764,626.82**

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

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500352A

PAYMENT ISSUE DATE: 04/20/2016

SANTA BARBARA COUNTY TREASURER

PO BOX 579

SANTA BARBARA

CA 93102 0579

Financial Activity

Additional Description:

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

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 03/01/2016 **To** 03/31/2016

Payment Calculations:

Juvenile Justice	126,437.95
COPS County Jail Operation	13,023.11
COPS Front Line Law Enforcement	116,893.89
COPS District Attorney	13,023.11

Gross Claim **\$269,378.06**

Net Claim / Payment Amount **\$269,378.06**

YTD Amount: **\$1,994,369.54**

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

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500352A
PAYMENT ISSUE DATE: 04/20/2016

SANTA CLARA CO TREASURER

Post Office Box 980483

West Sacramento

CA 95798

Financial Activity

Additional Description:

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

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Juvenile Justice	545,928.89
COPS County Jail Operation	56,230.68
COPS Front Line Law Enforcement	353,563.37
COPS District Attorney	56,230.68

Gross Claim **\$1,011,953.62**

Net Claim / Payment Amount **\$1,011,953.62**

YTD Amount: **\$7,492,107.69**

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

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500352A

PAYMENT ISSUE DATE: 04/20/2016

SANTA CRUZ COUNTY TREASURER

PO BOX 1817

SANTA CRUZ

CA 95061

Financial Activity

Additional Description:

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

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 03/01/2016 **To** 03/31/2016

Payment Calculations:

Juvenile Justice	78,480.32
COPS County Jail Operation	8,083.47
COPS Front Line Law Enforcement	63,613.87
COPS District Attorney	8,083.47

Gross Claim **\$158,261.13**

Net Claim / Payment Amount **\$158,261.13**

YTD Amount: **\$1,171,703.40**

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

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500352A

PAYMENT ISSUE DATE: 04/20/2016

SHASTA COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

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

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 03/01/2016 **To** 03/31/2016

Payment Calculations:

Juvenile Justice	51,619.81
COPS County Jail Operation	5,316.84
COPS Front Line Law Enforcement	46,741.72
COPS District Attorney	5,316.84

Gross Claim **\$108,995.21**

Net Claim / Payment Amount **\$108,995.21**

YTD Amount: **\$806,957.75**

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

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500352A

PAYMENT ISSUE DATE: 04/20/2016

SIERRA COUNTY TREASURER

PO BOX 376

DOWNIEVILLE

CA 95936 0376

Financial Activity

Additional Description:

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

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Juvenile Justice	897.06
COPS County Jail Operation	92.40
COPS Front Line Law Enforcement	20,886.91
COPS District Attorney	92.40

Gross Claim **\$21,968.77**

Net Claim / Payment Amount **\$21,968.77**

YTD Amount: **\$162,648.09**

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

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500352A

PAYMENT ISSUE DATE: 04/20/2016

SISKIYOU COUNTY TREASURER

311 FOURTH ST RM 104

YREKA

CA 96097 2944

Financial Activity

Additional Description:

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

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 03/01/2016 **To** 03/31/2016

Payment Calculations:

Juvenile Justice	13,035.18
COPS County Jail Operation	1,342.62
COPS Front Line Law Enforcement	114,878.00
COPS District Attorney	1,342.62

Gross Claim **\$130,598.42**

Net Claim / Payment Amount **\$130,598.42**

YTD Amount: **\$966,899.53**

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

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500352A
PAYMENT ISSUE DATE: 04/20/2016

SOLANO COUNTY T TC
675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

Additional Description:

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

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 03/01/2016 **To** 03/31/2016

Payment Calculations:

Juvenile Justice	124,100.41
COPS County Jail Operation	12,782.34
COPS Front Line Law Enforcement	105,478.99
COPS District Attorney	12,782.34

Gross Claim **\$255,144.08**

Net Claim / Payment Amount **\$255,144.08**

YTD Amount: **\$1,888,986.75**

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

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500352A

PAYMENT ISSUE DATE: 04/20/2016

SONOMA COUNTY TREASURER

PO BOX 1204

SACRAMENTO

CA 95812 1204

Financial Activity

Additional Description:

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

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 03/01/2016 **To** 03/31/2016

Payment Calculations:

Juvenile Justice	143,370.77
COPS County Jail Operation	14,767.19
COPS Front Line Law Enforcement	136,130.92
COPS District Attorney	14,767.19

Gross Claim **\$309,036.07**

Net Claim / Payment Amount **\$309,036.07**

YTD Amount: **\$2,287,981.88**

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

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500352A

PAYMENT ISSUE DATE: 04/20/2016

STANISLAUS COUNTY TREASURER

PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

Additional Description:

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

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 03/01/2016 **To** 03/31/2016

Payment Calculations:

Juvenile Justice	153,784.12
COPS County Jail Operation	15,839.76
COPS Front Line Law Enforcement	137,142.93
COPS District Attorney	15,839.76

Gross Claim **\$322,606.57**

Net Claim / Payment Amount **\$322,606.57**

YTD Amount: **\$2,388,452.54**

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

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500352A

PAYMENT ISSUE DATE: 04/20/2016

SUTTER COUNTY TREASURER

PO BOX 546

YUBA CITY

CA 95992

Financial Activity

Additional Description:

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

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 03/01/2016 **To** 03/31/2016

Payment Calculations:

Juvenile Justice	27,720.01
COPS County Jail Operation	2,855.16
COPS Front Line Law Enforcement	31,720.09
COPS District Attorney	2,855.16

Gross Claim **\$65,150.42**

Net Claim / Payment Amount **\$65,150.42**

YTD Amount: **\$482,348.17**

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

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500352A
PAYMENT ISSUE DATE: 04/20/2016

TEHAMA COUNTY TREASURER
PO BOX 1150

RED BLUFF

CA 96080

Financial Activity

Additional Description:

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

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Juvenile Justice	18,583.34
COPS County Jail Operation	1,914.08
COPS Front Line Law Enforcement	41,773.82
COPS District Attorney	1,914.08

Gross Claim **\$64,185.32**

Net Claim / Payment Amount **\$64,185.32**

YTD Amount: **\$475,202.98**

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

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500352A

PAYMENT ISSUE DATE: 04/20/2016

TRINITY CO TREASURER

PO BOX 1297

WEAVERVILLE

CA 96093 1297

Financial Activity

Additional Description:

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

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Juvenile Justice	3,920.75
COPS County Jail Operation	403.84
COPS Front Line Law Enforcement	10,443.45
COPS District Attorney	403.84

Gross Claim **\$15,171.88**

Net Claim / Payment Amount **\$15,171.88**

YTD Amount: **\$112,326.68**

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

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500352A
PAYMENT ISSUE DATE: 04/20/2016

TULARE COUNTY TREASURER
COUNTY CIVIC CENTER RM 103E
221 SOUTH MOONEY BL
VISALIA CA 93291

Financial Activity

Additional Description:

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

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Juvenile Justice	133,529.45
COPS County Jail Operation	13,753.53
COPS Front Line Law Enforcement	118,509.42
COPS District Attorney	13,753.53

Gross Claim **\$279,545.93**

Net Claim / Payment Amount **\$279,545.93**

YTD Amount: **\$2,069,648.55**

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

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500352A

PAYMENT ISSUE DATE: 04/20/2016

TUOLUMNE COUNTY TREASURER

2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

Additional Description:

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

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 03/01/2016 **To** 03/31/2016

Payment Calculations:

Juvenile Justice	15,698.32
COPS County Jail Operation	1,616.93
COPS Front Line Law Enforcement	20,886.91
COPS District Attorney	1,616.93

Gross Claim **\$39,819.09**

Net Claim / Payment Amount **\$39,819.09**

YTD Amount: **\$294,804.88**

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

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500352A

PAYMENT ISSUE DATE: 04/20/2016

VENTURA COUNTY TREASURER

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

Additional Description:

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

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 03/01/2016 **To** 03/31/2016

Payment Calculations:

Juvenile Justice	245,013.89
COPS County Jail Operation	25,236.43
COPS Front Line Law Enforcement	172,357.81
COPS District Attorney	25,236.43

Gross Claim **\$467,844.56**

Net Claim / Payment Amount **\$467,844.56**

YTD Amount: **\$3,463,737.65**

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

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500352A
PAYMENT ISSUE DATE: 04/20/2016

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND

CA 95695

Financial Activity

Additional Description:

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

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 03/01/2016 To 03/31/2016

Payment Calculations:

Juvenile Justice	60,495.02
COPS County Jail Operation	6,230.99
COPS Front Line Law Enforcement	52,671.32
COPS District Attorney	6,230.99

Gross Claim **\$125,628.32**

Net Claim / Payment Amount **\$125,628.32**

YTD Amount: **\$930,102.75**

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

4/14/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500352A
PAYMENT ISSUE DATE: 04/20/2016

YUBA COUNTY TREASURER

915 8TH ST STE 103

MARYSVILLE

CA 95901 5273

Financial Activity

Additional Description:

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

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

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 03/01/2016 **To** 03/31/2016

Payment Calculations:

Juvenile Justice	21,401.05
COPS County Jail Operation	2,204.31
COPS Front Line Law Enforcement	31,330.36
COPS District Attorney	2,204.31

Gross Claim **\$57,140.03**

Net Claim / Payment Amount **\$57,140.03**

YTD Amount: **\$423,042.35**

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

4/14/2016

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