

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500167A

PAYMENT ISSUE DATE: 12/18/2015

ALAMEDA COUNTY TREASURER

1221 OAK ST

OAKLAND

CA 94612

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 11/01/2015 **To** 11/30/2015

Payment Calculations:

Juvenile Justice	374,743.11
COPS County Jail Operation	38,598.54
COPS Front Line Law Enforcement	235,588.16
COPS District Attorney	38,598.54

Gross Claim **\$687,528.35**

Net Claim / Payment Amount **\$687,528.35**

YTD Amount: **\$2,910,322.37**

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

12/15/2015

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500167A

PAYMENT ISSUE DATE: 12/18/2015

ALPINE COUNTY TREASURER

PO BOX 217

MARKLEEVILLE

CA 96120

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 11/01/2015 To 11/30/2015

Payment Calculations:

Juvenile Justice	263.45
COPS County Jail Operation	27.14
COPS Front Line Law Enforcement	8,495.27
COPS District Attorney	27.14

Gross Claim **\$8,813.00**

Net Claim / Payment Amount **\$8,813.00**

YTD Amount: **\$37,305.57**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500167A

PAYMENT ISSUE DATE: 12/18/2015

AMADOR COUNTY TREASURER

810 COURT ST

JACKSON

CA 95642

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 11/01/2015 **To** 11/30/2015

Payment Calculations:

Juvenile Justice	8,533.76
COPS County Jail Operation	878.98
COPS Front Line Law Enforcement	50,971.61
COPS District Attorney	878.98

Gross Claim **\$61,263.33**

Net Claim / Payment Amount **\$61,263.33**

YTD Amount: **\$259,328.99**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500167A
PAYMENT ISSUE DATE: 12/18/2015

BUTTE COUNTY TREASURER
25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 11/01/2015 **To** 11/30/2015

Payment Calculations:

Juvenile Justice	52,718.63
COPS County Jail Operation	5,430.02
COPS Front Line Law Enforcement	57,002.08
COPS District Attorney	5,430.02

Gross Claim **\$120,580.75**

Net Claim / Payment Amount **\$120,580.75**

YTD Amount: **\$510,420.93**

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

12/15/2015

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500167A
PAYMENT ISSUE DATE: 12/18/2015

CALAVERAS COUNTY TREASURER
GOVERNMENT CENTER

SAN ANDREAS CA 95249

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 11/01/2015 To 11/30/2015

Payment Calculations:

Juvenile Justice	10,732.54
COPS County Jail Operation	1,105.45
COPS Front Line Law Enforcement	16,990.54
COPS District Attorney	1,105.45

Gross Claim **\$29,933.98**

Net Claim / Payment Amount **\$29,933.98**

YTD Amount: **\$126,711.16**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500167A

PAYMENT ISSUE DATE: 12/18/2015

COLUSA COUNTY TREASURER

546 JAY ST

COLUSA

CA 95932

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 11/01/2015 **To** 11/30/2015

Payment Calculations:

Juvenile Justice	5,103.29
COPS County Jail Operation	525.64
COPS Front Line Law Enforcement	25,485.80
COPS District Attorney	525.64

Gross Claim **\$31,640.37**

Net Claim / Payment Amount **\$31,640.37**

YTD Amount: **\$133,934.36**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500167A

PAYMENT ISSUE DATE: 12/18/2015

CONTRA COSTA COUNTY TREASURER

625 COURT ST RM 102

MARTINEZ

CA 94553

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 11/01/2015 **To** 11/30/2015

Payment Calculations:

Juvenile Justice	259,188.10
COPS County Jail Operation	26,696.37
COPS Front Line Law Enforcement	214,952.73
COPS District Attorney	26,696.37

Gross Claim **\$527,533.57**

Net Claim / Payment Amount **\$527,533.57**

YTD Amount: **\$2,233,061.02**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500167A
PAYMENT ISSUE DATE: 12/18/2015

DEL NORTE COUNTY TREASURER

981 H ST STE 150

CRESCENT CITY

CA 95531

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 11/01/2015 **To** 11/30/2015

Payment Calculations:

Juvenile Justice	6,587.63
COPS County Jail Operation	678.53
COPS Front Line Law Enforcement	16,990.54
COPS District Attorney	678.53

Gross Claim **\$24,935.23**

Net Claim / Payment Amount **\$24,935.23**

YTD Amount: **\$105,551.28**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500167A
PAYMENT ISSUE DATE: 12/18/2015

EL DORADO COUNTY TREASURER

360 FAIR LN

PLACERVILLE

CA 95667

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 11/01/2015 **To** 11/30/2015

Payment Calculations:

Juvenile Justice	43,457.74
COPS County Jail Operation	4,476.15
COPS Front Line Law Enforcement	37,241.69
COPS District Attorney	4,476.15

Gross Claim **\$89,651.73**

Net Claim / Payment Amount **\$89,651.73**

YTD Amount: **\$379,497.73**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500167A
PAYMENT ISSUE DATE: 12/18/2015

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 11/01/2015 To 11/30/2015

Payment Calculations:

Juvenile Justice	228,501.62
COPS County Jail Operation	23,535.67
COPS Front Line Law Enforcement	216,000.22
COPS District Attorney	23,535.67

Gross Claim **\$491,573.18**

Net Claim / Payment Amount **\$491,573.18**

YTD Amount: **\$2,080,839.88**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500167A

PAYMENT ISSUE DATE: 12/18/2015

GLENN COUNTY TREASURER
516 WEST SYCAMORE STREET

WILLOWS

CA 95988

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 11/01/2015 **To** 11/30/2015

Payment Calculations:

Juvenile Justice	6,751.43
COPS County Jail Operation	695.40
COPS Front Line Law Enforcement	25,485.80
COPS District Attorney	695.40

Gross Claim **\$33,628.03**

Net Claim / Payment Amount **\$33,628.03**

YTD Amount: **\$142,348.15**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500167A

PAYMENT ISSUE DATE: 12/18/2015

HUMBOLDT COUNTY TREASURER

825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 11/01/2015 **To** 11/30/2015

Payment Calculations:

Juvenile Justice	31,585.16
COPS County Jail Operation	3,253.27
COPS Front Line Law Enforcement	68,915.89
COPS District Attorney	3,253.27

Gross Claim **\$107,007.59**

Net Claim / Payment Amount **\$107,007.59**

YTD Amount: **\$452,965.46**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500167A

PAYMENT ISSUE DATE: 12/18/2015

IMPERIAL COUNTY TREASURER

940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 11/01/2015 **To** 11/30/2015

Payment Calculations:

Juvenile Justice	43,108.05
COPS County Jail Operation	4,440.13
COPS Front Line Law Enforcement	67,962.14
COPS District Attorney	4,440.13

Gross Claim **\$119,950.45**

Net Claim / Payment Amount **\$119,950.45**

YTD Amount: **\$507,752.82**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500167A
PAYMENT ISSUE DATE: 12/18/2015

INYO COUNTY TREASURER
PO BOX 0

INDEPENDENCE CA 93526

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 11/01/2015 To 11/30/2015

Payment Calculations:

Juvenile Justice	4,365.12
COPS County Jail Operation	449.61
COPS Front Line Law Enforcement	16,990.54
COPS District Attorney	449.61

Gross Claim **\$22,254.88**

Net Claim / Payment Amount **\$22,254.88**

YTD Amount: **\$94,205.31**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500167A

PAYMENT ISSUE DATE: 12/18/2015

KERN COUNTY TREASURER

PO BOX 981240

SACRAMENTO

CA 95798 1240

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 11/01/2015 **To** 11/30/2015

Payment Calculations:

Juvenile Justice	205,462.68
COPS County Jail Operation	21,162.66
COPS Front Line Law Enforcement	192,048.02
COPS District Attorney	21,162.66

Gross Claim **\$439,836.02**

Net Claim / Payment Amount **\$439,836.02**

YTD Amount: **\$1,861,835.32**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500167A

PAYMENT ISSUE DATE: 12/18/2015

KINGS COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 11/01/2015 **To** 11/30/2015

Payment Calculations:

Juvenile Justice	35,186.26
COPS County Jail Operation	3,624.18
COPS Front Line Law Enforcement	42,476.34
COPS District Attorney	3,624.18

Gross Claim **\$84,910.96**

Net Claim / Payment Amount **\$84,910.96**

YTD Amount: **\$359,429.95**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500167A
PAYMENT ISSUE DATE: 12/18/2015

LAKE COUNTY TREASURER
255 NORTH FORBES ST RM 215

LAKEPORT

CA 95453

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 11/01/2015 **To** 11/30/2015

Payment Calculations:

Juvenile Justice	15,256.52
COPS County Jail Operation	1,571.42
COPS Front Line Law Enforcement	25,485.80
COPS District Attorney	1,571.42

Gross Claim **\$43,885.16**

Net Claim / Payment Amount **\$43,885.16**

YTD Amount: **\$185,766.85**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500167A
PAYMENT ISSUE DATE: 12/18/2015

LASSEN COUNTY TREASURER
COUNTY COURTHOUSE RM 103

SUSANVILLE CA 96130

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 11/01/2015 To 11/30/2015

Payment Calculations:

Juvenile Justice	7,542.01
COPS County Jail Operation	776.83
COPS Front Line Law Enforcement	16,990.54
COPS District Attorney	776.83

Gross Claim **\$26,086.21**

Net Claim / Payment Amount **\$26,086.21**

YTD Amount: **\$110,423.46**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500167A
PAYMENT ISSUE DATE: 12/18/2015

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 11/01/2015 To 11/30/2015

Payment Calculations:

Juvenile Justice	2,382,214.66
COPS County Jail Operation	245,368.10
COPS Front Line Law Enforcement	1,625,154.62
COPS District Attorney	245,368.10

Gross Claim **\$4,498,105.48**

Net Claim / Payment Amount **\$4,498,105.48**

YTD Amount: **\$19,040,577.48**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500167A
PAYMENT ISSUE DATE: 12/18/2015

MADERA COUNTY TREASURER

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 11/01/2015 To 11/30/2015

Payment Calculations:

Juvenile Justice	36,633.23
COPS County Jail Operation	3,773.22
COPS Front Line Law Enforcement	26,733.95
COPS District Attorney	3,773.22

Gross Claim **\$70,913.62**

Net Claim / Payment Amount **\$70,913.62**

YTD Amount: **\$300,178.89**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500167A
PAYMENT ISSUE DATE: 12/18/2015

MARIN COUNTY TREASURER

PO BOX 4220
CIVIC CENTER
SAN RAFAEL

CA 94913

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 11/01/2015 **To** 11/30/2015

Payment Calculations:

Juvenile Justice	60,861.57
COPS County Jail Operation	6,268.74
COPS Front Line Law Enforcement	102,542.41
COPS District Attorney	6,268.74

Gross Claim **\$175,941.46**

Net Claim / Payment Amount **\$175,941.46**

YTD Amount: **\$744,764.02**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500167A
PAYMENT ISSUE DATE: 12/18/2015

MARIPOSA COUNTY TREASURER

PO BOX 36

MARIPOSA

CA 95338

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 11/01/2015 **To** 11/30/2015

Payment Calculations:

Juvenile Justice	4,181.10
COPS County Jail Operation	430.65
COPS Front Line Law Enforcement	8,495.27
COPS District Attorney	430.65

Gross Claim **\$13,537.67**

Net Claim / Payment Amount **\$13,537.67**

YTD Amount: **\$57,305.29**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500167A

PAYMENT ISSUE DATE: 12/18/2015

MENDOCINO COUNTY TREASURER

501 LOW GAP RD 1060

UKIAH

CA 95482

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 11/01/2015 **To** 11/30/2015

Payment Calculations:

Juvenile Justice	20,883.89
COPS County Jail Operation	2,151.04
COPS Front Line Law Enforcement	42,476.34
COPS District Attorney	2,151.04

Gross Claim **\$67,662.31**

Net Claim / Payment Amount **\$67,662.31**

YTD Amount: **\$286,416.00**

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

12/15/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500167A

PAYMENT ISSUE DATE: 12/18/2015

MERCED COUNTY TREASURER

PO BOX 981311

WEST SACRAMENTO

CA 95798 1311

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 11/01/2015 To 11/30/2015

Payment Calculations:

Juvenile Justice	62,544.73
COPS County Jail Operation	6,442.11
COPS Front Line Law Enforcement	65,792.80
COPS District Attorney	6,442.11

Gross Claim **\$141,221.75**

Net Claim / Payment Amount **\$141,221.75**

YTD Amount: **\$597,794.70**

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

12/15/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500167A
PAYMENT ISSUE DATE: 12/18/2015

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: 11/01/2015 **To** 11/30/2015

Payment Calculations:

Juvenile Justice	2,208.88
COPS County Jail Operation	227.51
COPS Front Line Law Enforcement	16,990.54
COPS District Attorney	227.51

Gross Claim **\$19,654.44**

Net Claim / Payment Amount **\$19,654.44**

YTD Amount: **\$83,197.69**

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

12/15/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500167A

PAYMENT ISSUE DATE: 12/18/2015

MONO COUNTY TREASURER

PO BOX 495

BRIDGEPORT

CA 93517

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 11/01/2015 **To** 11/30/2015

Payment Calculations:

Juvenile Justice	3,453.50
COPS County Jail Operation	355.71
COPS Front Line Law Enforcement	16,990.54
COPS District Attorney	355.71

Gross Claim **\$21,155.46**

Net Claim / Payment Amount **\$21,155.46**

YTD Amount: **\$89,551.51**

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

12/15/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500167A

PAYMENT ISSUE DATE: 12/18/2015

MONTEREY COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 11/01/2015 **To** 11/30/2015

Payment Calculations:

Juvenile Justice	99,977.23
COPS County Jail Operation	10,297.65
COPS Front Line Law Enforcement	127,756.04
COPS District Attorney	10,297.65

Gross Claim **\$248,328.57**

Net Claim / Payment Amount **\$248,328.57**

YTD Amount: **\$1,051,180.20**

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

12/15/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500167A
PAYMENT ISSUE DATE: 12/18/2015

NAPA COUNTY TREASURER

1195 THIRD ST RM 108

NAPA

CA 94559 3035

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 11/01/2015 **To** 11/30/2015

Payment Calculations:

Juvenile Justice	32,986.78
COPS County Jail Operation	3,397.64
COPS Front Line Law Enforcement	52,962.84
COPS District Attorney	3,397.64

Gross Claim **\$92,744.90**

Net Claim / Payment Amount **\$92,744.90**

YTD Amount: **\$392,591.14**

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

12/15/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500167A
PAYMENT ISSUE DATE: 12/18/2015

NEVADA COUNTY TREASURER
PO BOX 128

NEVADA CITY CA 95959

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 11/01/2015 To 11/30/2015

Payment Calculations:

Juvenile Justice	23,076.55
COPS County Jail Operation	2,376.88
COPS Front Line Law Enforcement	34,231.70
COPS District Attorney	2,376.88

Gross Claim **\$62,062.01**

Net Claim / Payment Amount **\$62,062.01**

YTD Amount: **\$262,709.86**

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

12/15/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500167A

PAYMENT ISSUE DATE: 12/18/2015

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO

CA 95798 1024

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 11/01/2015 To 11/30/2015

Payment Calculations:

Juvenile Justice	739,737.22
COPS County Jail Operation	76,192.93
COPS Front Line Law Enforcement	482,401.12
COPS District Attorney	76,192.93

Gross Claim **\$1,374,524.20**

Net Claim / Payment Amount **\$1,374,524.20**

YTD Amount: **\$5,818,390.61**

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

12/15/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500167A

PAYMENT ISSUE DATE: 12/18/2015

PLACER COUNTY TREASURER

2976 Richardson Dr.

Auburn

CA 95603

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 11/01/2015 **To** 11/30/2015

Payment Calculations:

Juvenile Justice	86,826.18
COPS County Jail Operation	8,943.10
COPS Front Line Law Enforcement	74,469.25
COPS District Attorney	8,943.10

Gross Claim **\$179,181.63**

Net Claim / Payment Amount **\$179,181.63**

YTD Amount: **\$758,479.71**

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

12/15/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500167A

PAYMENT ISSUE DATE: 12/18/2015

PLUMAS COUNTY TREASURER

PO BOX 176

QUINCY

CA 95971

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 11/01/2015 **To** 11/30/2015

Payment Calculations:

Juvenile Justice	4,596.84
COPS County Jail Operation	473.47
COPS Front Line Law Enforcement	16,990.54
COPS District Attorney	473.47

Gross Claim **\$22,534.32**

Net Claim / Payment Amount **\$22,534.32**

YTD Amount: **\$95,388.26**

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

12/15/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500167A

PAYMENT ISSUE DATE: 12/18/2015

RIVERSIDE COUNTY TREASURER

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO

CA 95812 4035

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 11/01/2015 **To** 11/30/2015

Payment Calculations:

Juvenile Justice	542,511.72
COPS County Jail Operation	55,878.71
COPS Front Line Law Enforcement	376,919.39
COPS District Attorney	55,878.71

Gross Claim **\$1,031,188.53**

Net Claim / Payment Amount **\$1,031,188.53**

YTD Amount: **\$4,365,043.26**

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

12/15/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500167A

PAYMENT ISSUE DATE: 12/18/2015

SACRAMENTO COUNTY TREASURER

PO BOX 980264

WEST SACRAMENTO

CA 95798 0264

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 11/01/2015 **To** 11/30/2015

Payment Calculations:

Juvenile Justice	345,682.21
COPS County Jail Operation	35,605.27
COPS Front Line Law Enforcement	208,935.41
COPS District Attorney	35,605.27

Gross Claim **\$625,828.16**

Net Claim / Payment Amount **\$625,828.16**

YTD Amount: **\$2,649,144.07**

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

12/15/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500167A

PAYMENT ISSUE DATE: 12/18/2015

SAN BENITO COUNTY TREASURER

COURTHOUSE
440 FIFTH ST RM 107
HOLLISTER

CA 95023

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 11/01/2015 To 11/30/2015

Payment Calculations:

Juvenile Justice	13,711.55
COPS County Jail Operation	1,412.29
COPS Front Line Law Enforcement	25,485.80
COPS District Attorney	1,412.29

Gross Claim **\$42,021.93**

Net Claim / Payment Amount **\$42,021.93**

YTD Amount: **\$177,879.74**

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

12/15/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500167A

PAYMENT ISSUE DATE: 12/18/2015

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: 11/01/2015 **To** 11/30/2015

Payment Calculations:

Juvenile Justice	494,533.98
COPS County Jail Operation	50,937.00
COPS Front Line Law Enforcement	335,024.86
COPS District Attorney	50,937.00

Gross Claim **\$931,432.84**

Net Claim / Payment Amount **\$931,432.84**

YTD Amount: **\$3,942,775.32**

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

12/15/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500167A

PAYMENT ISSUE DATE: 12/18/2015

SAN DIEGO COUNTY TREASURER

PO BOX 980304

WEST SACRAMENTO

CA 95798 0304

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 11/01/2015 **To** 11/30/2015

Payment Calculations:

Juvenile Justice	758,500.82
COPS County Jail Operation	78,125.58
COPS Front Line Law Enforcement	463,228.48
COPS District Attorney	78,125.58

Gross Claim **\$1,377,980.46**

Net Claim / Payment Amount **\$1,377,980.46**

YTD Amount: **\$5,833,021.07**

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

12/15/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500167A

PAYMENT ISSUE DATE: 12/18/2015

SAN FRANCISCO COUNTY TREASURER

PO BOX 2920

SACRAMENTO

CA 95814 2920

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 11/01/2015 **To** 11/30/2015

Payment Calculations:

Juvenile Justice	198,726.76
COPS County Jail Operation	20,468.86
COPS Front Line Law Enforcement	112,286.86
COPS District Attorney	20,468.86

Gross Claim **\$351,951.34**

Net Claim / Payment Amount **\$351,951.34**

YTD Amount: **\$1,489,817.57**

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

12/15/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500167A

PAYMENT ISSUE DATE: 12/18/2015

SAN JOAQUIN COUNTY TREASURER

PO BOX 981355

WEST SACRAMENTO

CA 95798 1355

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 11/01/2015 **To** 11/30/2015

Payment Calculations:

Juvenile Justice	169,093.84
COPS County Jail Operation	17,416.67
COPS Front Line Law Enforcement	115,394.69
COPS District Attorney	17,416.67

Gross Claim **\$319,321.87**

Net Claim / Payment Amount **\$319,321.87**

YTD Amount: **\$1,351,696.34**

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

12/15/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500167A
PAYMENT ISSUE DATE: 12/18/2015

SAN LUIS OBISPO COUNTY TREASURER
PO BOX 1149

SAN LUIS OBISPO CA 93406

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 11/01/2015 To 11/30/2015

Payment Calculations:

Juvenile Justice	64,462.19
COPS County Jail Operation	6,639.61
COPS Front Line Law Enforcement	75,432.52
COPS District Attorney	6,639.61

Gross Claim **\$153,173.93**

Net Claim / Payment Amount **\$153,173.93**

YTD Amount: **\$648,388.56**

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

12/15/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500167A

PAYMENT ISSUE DATE: 12/18/2015

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: 11/01/2015 **To** 11/30/2015

Payment Calculations:

Juvenile Justice	176,993.07
COPS County Jail Operation	18,230.29
COPS Front Line Law Enforcement	200,175.76
COPS District Attorney	18,230.29

Gross Claim **\$413,629.41**

Net Claim / Payment Amount **\$413,629.41**

YTD Amount: **\$1,750,902.19**

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

12/15/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500167A
PAYMENT ISSUE DATE: 12/18/2015

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: 11/01/2015 **To** 11/30/2015

Payment Calculations:

Juvenile Justice	102,851.43
COPS County Jail Operation	10,593.70
COPS Front Line Law Enforcement	95,087.78
COPS District Attorney	10,593.70

Gross Claim **\$219,126.61**

Net Claim / Payment Amount **\$219,126.61**

YTD Amount: **\$927,567.63**

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

12/15/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500167A

PAYMENT ISSUE DATE: 12/18/2015

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: 11/01/2015 To 11/30/2015

Payment Calculations:

Juvenile Justice	444,087.92
COPS County Jail Operation	45,741.06
COPS Front Line Law Enforcement	287,607.45
COPS District Attorney	45,741.06

Gross Claim **\$823,177.49**

Net Claim / Payment Amount **\$823,177.49**

YTD Amount: **\$3,484,528.04**

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

12/15/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500167A
PAYMENT ISSUE DATE: 12/18/2015

SANTA CRUZ COUNTY TREASURER

PO BOX 1817

SANTA CRUZ

CA 95061

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 11/01/2015 **To** 11/30/2015

Payment Calculations:

Juvenile Justice	63,840.11
COPS County Jail Operation	6,575.53
COPS Front Line Law Enforcement	51,746.94
COPS District Attorney	6,575.53

Gross Claim **\$128,738.11**

Net Claim / Payment Amount **\$128,738.11**

YTD Amount: **\$544,951.24**

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

12/15/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500167A
PAYMENT ISSUE DATE: 12/18/2015

SHASTA COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 11/01/2015 **To** 11/30/2015

Payment Calculations:

Juvenile Justice	41,990.33
COPS County Jail Operation	4,325.00
COPS Front Line Law Enforcement	38,022.23
COPS District Attorney	4,325.00

Gross Claim **\$88,662.56**

Net Claim / Payment Amount **\$88,662.56**

YTD Amount: **\$375,310.53**

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

12/15/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500167A

PAYMENT ISSUE DATE: 12/18/2015

SIERRA COUNTY TREASURER

PO BOX 376

DOWNIEVILLE

CA 95936 0376

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 11/01/2015 To 11/30/2015

Payment Calculations:

Juvenile Justice	729.71
COPS County Jail Operation	75.16
COPS Front Line Law Enforcement	16,990.54
COPS District Attorney	75.16

Gross Claim **\$17,870.57**

Net Claim / Payment Amount **\$17,870.57**

YTD Amount: **\$75,646.51**

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

12/15/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500167A

PAYMENT ISSUE DATE: 12/18/2015

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: 11/01/2015 **To** 11/30/2015

Payment Calculations:

Juvenile Justice	10,603.51
COPS County Jail Operation	1,092.16
COPS Front Line Law Enforcement	93,447.94
COPS District Attorney	1,092.16

Gross Claim **\$106,235.77**

Net Claim / Payment Amount **\$106,235.77**

YTD Amount: **\$449,698.36**

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

12/15/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500167A
PAYMENT ISSUE DATE: 12/18/2015

SOLANO COUNTY T TC
675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 11/01/2015 **To** 11/30/2015

Payment Calculations:

Juvenile Justice	100,949.95
COPS County Jail Operation	10,397.84
COPS Front Line Law Enforcement	85,802.28
COPS District Attorney	10,397.84

Gross Claim **\$207,547.91**

Net Claim / Payment Amount **\$207,547.91**

YTD Amount: **\$878,554.82**

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

12/15/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500167A

PAYMENT ISSUE DATE: 12/18/2015

SONOMA COUNTY TREASURER

PO BOX 1204

SACRAMENTO

CA 95812 1204

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 11/01/2015 **To** 11/30/2015

Payment Calculations:

Juvenile Justice	116,625.49
COPS County Jail Operation	12,012.43
COPS Front Line Law Enforcement	110,736.21
COPS District Attorney	12,012.43

Gross Claim **\$251,386.56**

Net Claim / Payment Amount **\$251,386.56**

YTD Amount: **\$1,064,124.72**

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

12/15/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500167A

PAYMENT ISSUE DATE: 12/18/2015

STANISLAUS COUNTY TREASURER

PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 11/01/2015 **To** 11/30/2015

Payment Calculations:

Juvenile Justice	125,096.27
COPS County Jail Operation	12,884.92
COPS Front Line Law Enforcement	111,559.43
COPS District Attorney	12,884.92

Gross Claim **\$262,425.54**

Net Claim / Payment Amount **\$262,425.54**

YTD Amount: **\$1,110,852.94**

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

12/15/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500167A
PAYMENT ISSUE DATE: 12/18/2015

SUTTER COUNTY TREASURER

PO BOX 546

YUBA CITY

CA 95992

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 11/01/2015 **To** 11/30/2015

Payment Calculations:

Juvenile Justice	22,548.95
COPS County Jail Operation	2,322.54
COPS Front Line Law Enforcement	25,802.83
COPS District Attorney	2,322.54

Gross Claim **\$52,996.86**

Net Claim / Payment Amount **\$52,996.86**

YTD Amount: **\$224,336.84**

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

12/15/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500167A

PAYMENT ISSUE DATE: 12/18/2015

TEHAMA COUNTY TREASURER

PO BOX 1150

RED BLUFF

CA 96080

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 11/01/2015 To 11/30/2015

Payment Calculations:

Juvenile Justice	15,116.69
COPS County Jail Operation	1,557.02
COPS Front Line Law Enforcement	33,981.07
COPS District Attorney	1,557.02

Gross Claim **\$52,211.80**

Net Claim / Payment Amount **\$52,211.80**

YTD Amount: **\$221,013.68**

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

12/15/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500167A

PAYMENT ISSUE DATE: 12/18/2015

TRINITY CO TREASURER

PO BOX 1297

WEAVERVILLE

CA 96093 1297

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 11/01/2015 To 11/30/2015

Payment Calculations:

Juvenile Justice	3,189.35
COPS County Jail Operation	328.50
COPS Front Line Law Enforcement	8,495.27
COPS District Attorney	328.50

Gross Claim **\$12,341.62**

Net Claim / Payment Amount **\$12,341.62**

YTD Amount: **\$52,242.38**

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

12/15/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500167A
PAYMENT ISSUE DATE: 12/18/2015

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

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 11/01/2015 To 11/30/2015

Payment Calculations:

Juvenile Justice	108,620.04
COPS County Jail Operation	11,187.86
COPS Front Line Law Enforcement	96,401.94
COPS District Attorney	11,187.86

Gross Claim **\$227,397.70**

Net Claim / Payment Amount **\$227,397.70**

YTD Amount: **\$962,579.39**

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

12/15/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500167A
PAYMENT ISSUE DATE: 12/18/2015

TUOLUMNE COUNTY TREASURER
2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 11/01/2015 **To** 11/30/2015

Payment Calculations:

Juvenile Justice	12,769.86
COPS County Jail Operation	1,315.30
COPS Front Line Law Enforcement	16,990.54
COPS District Attorney	1,315.30

Gross Claim **\$32,391.00**

Net Claim / Payment Amount **\$32,391.00**

YTD Amount: **\$137,111.75**

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

12/15/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500167A
PAYMENT ISSUE DATE: 12/18/2015

VENTURA COUNTY TREASURER

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 11/01/2015 **To** 11/30/2015

Payment Calculations:

Juvenile Justice	199,307.47
COPS County Jail Operation	20,528.67
COPS Front Line Law Enforcement	140,205.11
COPS District Attorney	20,528.67

Gross Claim **\$380,569.92**

Net Claim / Payment Amount **\$380,569.92**

YTD Amount: **\$1,610,960.69**

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

12/15/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500167A

PAYMENT ISSUE DATE: 12/18/2015

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND

CA 95695

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 11/01/2015 To 11/30/2015

Payment Calculations:

Juvenile Justice	49,209.90
COPS County Jail Operation	5,068.62
COPS Front Line Law Enforcement	42,845.68
COPS District Attorney	5,068.62

Gross Claim **\$102,192.82**

Net Claim / Payment Amount **\$102,192.82**

YTD Amount: **\$432,584.42**

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

12/15/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500167A

PAYMENT ISSUE DATE: 12/18/2015

YUBA COUNTY TREASURER

915 8TH ST STE 103

MARYSVILLE

CA 95901 5273

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 11/01/2015 **To** 11/30/2015

Payment Calculations:

Juvenile Justice	17,408.76
COPS County Jail Operation	1,793.10
COPS Front Line Law Enforcement	25,485.80
COPS District Attorney	1,793.10

Gross Claim **\$46,480.76**

Net Claim / Payment Amount **\$46,480.76**

YTD Amount: **\$196,754.11**

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

12/15/2015

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