

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500256A  
PAYMENT ISSUE DATE: 02/19/2016

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](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

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

**Payment Calculations:**

Juvenile Justice	415,154.69
COPS County Jail Operation	42,760.93000000
COPS Front Line Law Enforcement	260,993.54
COPS District Attorney	42,760.93

**Gross Claim** **\$761,670.09**

**Net Claim / Payment Amount** **\$761,670.09**

**YTD Amount:** **\$4,598,087.42**

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: 1500256A  
PAYMENT ISSUE DATE: 02/19/2016

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](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

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

**Payment Calculations:**

Juvenile Justice	291.86
COPS County Jail Operation	30.06000000
COPS Front Line Law Enforcement	9,411.38
COPS District Attorney	30.06

**Gross Claim** **\$9,763.36**

**Net Claim / Payment Amount** **\$9,763.36**

**YTD Amount:** **\$58,939.94**

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: 1500256A  
PAYMENT ISSUE DATE: 02/19/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

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

**Fiscal Year: 2015**

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

**Payment Calculations:**

Juvenile Justice	9,454.03
COPS County Jail Operation	973.76000000
COPS Front Line Law Enforcement	56,468.29
COPS District Attorney	973.76

**Gross Claim** **\$67,869.84**

**Net Claim / Payment Amount** **\$67,869.84**

**YTD Amount:** **\$409,720.03**

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: 1500256A  
PAYMENT ISSUE DATE: 02/19/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

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

**Fiscal Year: 2015**

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

**Payment Calculations:**

Juvenile Justice	58,403.71
COPS County Jail Operation	6,015.58000000
COPS Front Line Law Enforcement	63,149.07
COPS District Attorney	6,015.58

**Gross Claim** **\$133,583.94**

**Net Claim / Payment Amount** **\$133,583.94**

**YTD Amount:** **\$806,426.14**

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: 1500256A

PAYMENT ISSUE DATE: 02/19/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

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

**Fiscal Year: 2015**

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

**Payment Calculations:**

Juvenile Justice	11,889.91
COPS County Jail Operation	1,224.66000000
COPS Front Line Law Enforcement	18,822.76
COPS District Attorney	1,224.66

**Gross Claim** **\$33,161.99**

**Net Claim / Payment Amount** **\$33,161.99**

**YTD Amount:** **\$200,193.96**

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: 1500256A

PAYMENT ISSUE DATE: 02/19/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

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

**Fiscal Year: 2015**

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

**Payment Calculations:**

Juvenile Justice	5,653.62
COPS County Jail Operation	582.3200000
COPS Front Line Law Enforcement	28,234.14
COPS District Attorney	582.32

**Gross Claim** **\$35,052.40**

**Net Claim / Payment Amount** **\$35,052.40**

**YTD Amount:** **\$211,606.07**

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: 1500256A

PAYMENT ISSUE DATE: 02/19/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

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

**Fiscal Year: 2015**

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

**Payment Calculations:**

Juvenile Justice	287,138.45
COPS County Jail Operation	29,575.26000000
COPS Front Line Law Enforcement	238,132.82
COPS District Attorney	29,575.26

**Gross Claim** **\$584,421.79**

**Net Claim / Payment Amount** **\$584,421.79**

**YTD Amount:** **\$3,528,066.13**

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: 1500256A

PAYMENT ISSUE DATE: 02/19/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

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

**Fiscal Year: 2015**

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

**Payment Calculations:**

Juvenile Justice	7,298.02
COPS County Jail Operation	751.70000000
COPS Front Line Law Enforcement	18,822.76
COPS District Attorney	751.70

**Gross Claim** **\$27,624.18**

**Net Claim / Payment Amount** **\$27,624.18**

**YTD Amount:** **\$166,762.99**

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: 1500256A

PAYMENT ISSUE DATE: 02/19/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

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

**Fiscal Year: 2015**

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

**Payment Calculations:**

Juvenile Justice	48,144.14
COPS County Jail Operation	4,958.85000000
COPS Front Line Law Enforcement	41,257.77
COPS District Attorney	4,958.85

**Gross Claim** **\$99,319.61**

**Net Claim / Payment Amount** **\$99,319.61**

**YTD Amount:** **\$599,577.47**

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: 1500256A

PAYMENT ISSUE DATE: 02/19/2016

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](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

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

**Payment Calculations:**

Juvenile Justice	253,142.80
COPS County Jail Operation	26,073.71000000
COPS Front Line Law Enforcement	239,293.27
COPS District Attorney	26,073.71

**Gross Claim** **\$544,583.49**

**Net Claim / Payment Amount** **\$544,583.49**

**YTD Amount:** **\$3,287,568.35**

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: 1500256A

PAYMENT ISSUE DATE: 02/19/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

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

**Fiscal Year: 2015**

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

**Payment Calculations:**

Juvenile Justice	34,991.25
COPS County Jail Operation	3,604.10000000
COPS Front Line Law Enforcement	76,347.65
COPS District Attorney	3,604.10

**Gross Claim** **\$118,547.10**

**Net Claim / Payment Amount** **\$118,547.10**

**YTD Amount:** **\$715,650.90**

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: 1500256A  
PAYMENT ISSUE DATE: 02/19/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

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

**Fiscal Year: 2015**

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

**Payment Calculations:**

Juvenile Justice	47,756.74
COPS County Jail Operation	4,918.94000000
COPS Front Line Law Enforcement	75,291.05
COPS District Attorney	4,918.94

**Gross Claim** **\$132,885.67**

**Net Claim / Payment Amount** **\$132,885.67**

**YTD Amount:** **\$802,210.75**

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: 1500256A

PAYMENT ISSUE DATE: 02/19/2016

INYO COUNTY TREASURER

PO BOX O

INDEPENDENCE

CA 93526

Financial Activity

**Additional Description:**

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

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

**Payment Calculations:**

Juvenile Justice	4,835.84
COPS County Jail Operation	498.09000000
COPS Front Line Law Enforcement	18,822.76
COPS District Attorney	498.09

**Gross Claim** **\$24,654.78**

**Net Claim / Payment Amount** **\$24,654.78**

**YTD Amount:** **\$148,837.21**

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: 1500256A

PAYMENT ISSUE DATE: 02/19/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

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

**Fiscal Year: 2015**

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

**Payment Calculations:**

Juvenile Justice	227,619.38
COPS County Jail Operation	23,444.80000000
COPS Front Line Law Enforcement	212,758.11
COPS District Attorney	23,444.80

**Gross Claim** **\$487,267.09**

**Net Claim / Payment Amount** **\$487,267.09**

**YTD Amount:** **\$2,941,557.85**

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: 1500256A

PAYMENT ISSUE DATE: 02/19/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

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

**Fiscal Year: 2015**

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

**Payment Calculations:**

Juvenile Justice	16,901.75
COPS County Jail Operation	1,740.88000000
COPS Front Line Law Enforcement	28,234.14
COPS District Attorney	1,740.88

**Gross Claim** **\$48,617.65**

**Net Claim / Payment Amount** **\$48,617.65**

**YTD Amount:** **\$293,497.44**

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: 1500256A

PAYMENT ISSUE DATE: 02/19/2016

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](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

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

**Payment Calculations:**

Juvenile Justice	8,355.33
COPS County Jail Operation	860.6000000
COPS Front Line Law Enforcement	18,822.76
COPS District Attorney	860.60

**Gross Claim** **\$28,899.29**

**Net Claim / Payment Amount** **\$28,899.29**

**YTD Amount:** **\$174,460.65**

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: 1500256A

PAYMENT ISSUE DATE: 02/19/2016

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](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

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

**Payment Calculations:**

Juvenile Justice	2,639,108.23
COPS County Jail Operation	271,828.18000000
COPS Front Line Law Enforcement	1,800,408.25
COPS District Attorney	271,828.18

**Gross Claim** **\$4,983,172.84**

**Net Claim / Payment Amount** **\$4,983,172.84**

**YTD Amount:** **\$30,082,661.06**

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: 1500256A  
PAYMENT ISSUE DATE: 02/19/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

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

**Fiscal Year: 2015**

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

**Payment Calculations:**

Juvenile Justice	40,583.68
COPS County Jail Operation	4,180.12000000
COPS Front Line Law Enforcement	29,616.88
COPS District Attorney	4,180.12

**Gross Claim** **\$78,560.80**

**Net Claim / Payment Amount** **\$78,560.80**

**YTD Amount:** **\$474,259.74**

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: 1500256A  
PAYMENT ISSUE DATE: 02/19/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

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

**Fiscal Year: 2015**

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

**Payment Calculations:**

Juvenile Justice	67,424.77
COPS County Jail Operation	6,944.75000000
COPS Front Line Law Enforcement	113,600.39
COPS District Attorney	6,944.75

**Gross Claim** **\$194,914.66**

**Net Claim / Payment Amount** **\$194,914.66**

**YTD Amount:** **\$1,176,670.37**

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: 1500256A

PAYMENT ISSUE DATE: 02/19/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

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

**Fiscal Year: 2015**

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

**Payment Calculations:**

Juvenile Justice	4,631.98
COPS County Jail Operation	477.09000000
COPS Front Line Law Enforcement	9,411.38
COPS District Attorney	477.09

**Gross Claim** **\$14,997.54**

**Net Claim / Payment Amount** **\$14,997.54**

**YTD Amount:** **\$90,537.97**

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: 1500256A  
PAYMENT ISSUE DATE: 02/19/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

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

**Fiscal Year: 2015**

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

**Payment Calculations:**

Juvenile Justice	23,135.96
COPS County Jail Operation	2,383.00
COPS Front Line Law Enforcement	47,056.91
COPS District Attorney	2,383.00

**Gross Claim** **\$74,958.87**

**Net Claim / Payment Amount** **\$74,958.87**

**YTD Amount:** **\$452,515.42**

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

2/10/2016

23

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500256A

PAYMENT ISSUE DATE: 02/19/2016

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](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

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

**Payment Calculations:**

Juvenile Justice	69,289.43
COPS County Jail Operation	7,136.81000000
COPS Front Line Law Enforcement	72,887.77
COPS District Attorney	7,136.81

**Gross Claim** **\$156,450.82**

**Net Claim / Payment Amount** **\$156,450.82**

**YTD Amount:** **\$944,470.03**

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

2/10/2016

24

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500256A

PAYMENT ISSUE DATE: 02/19/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

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

**Fiscal Year: 2015**

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

**Payment Calculations:**

Juvenile Justice	2,447.08
COPS County Jail Operation	252.05000000
COPS Front Line Law Enforcement	18,822.76
COPS District Attorney	252.05

**Gross Claim** **\$21,773.94**

**Net Claim / Payment Amount** **\$21,773.94**

**YTD Amount:** **\$131,446.00**

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

2/10/2016

25

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500256A

PAYMENT ISSUE DATE: 02/19/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

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

**Fiscal Year: 2015**

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

**Payment Calculations:**

Juvenile Justice	3,825.92
COPS County Jail Operation	394.07000000
COPS Front Line Law Enforcement	18,822.76
COPS District Attorney	394.07

**Gross Claim** **\$23,436.82**

**Net Claim / Payment Amount** **\$23,436.82**

**YTD Amount:** **\$141,484.56**

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

2/10/2016

26

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500256A

PAYMENT ISSUE DATE: 02/19/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

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

**Fiscal Year: 2015**

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

**Payment Calculations:**

Juvenile Justice	110,758.58
COPS County Jail Operation	11,408.13000000
COPS Front Line Law Enforcement	141,533.00
COPS District Attorney	11,408.13

**Gross Claim** **\$275,107.84**

**Net Claim / Payment Amount** **\$275,107.84**

**YTD Amount:** **\$1,660,784.58**

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

2/10/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500256A

PAYMENT ISSUE DATE: 02/19/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

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

**Fiscal Year: 2015**

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

**Payment Calculations:**

Juvenile Justice	36,544.01
COPS County Jail Operation	3,764.03000000
COPS Front Line Law Enforcement	58,674.25
COPS District Attorney	3,764.03

**Gross Claim** **\$102,746.32**

**Net Claim / Payment Amount** **\$102,746.32**

**YTD Amount:** **\$620,264.05**

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

2/10/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500256A

PAYMENT ISSUE DATE: 02/19/2016

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](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

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

**Payment Calculations:**

Juvenile Justice	25,565.08
COPS County Jail Operation	2,633.20000000
COPS Front Line Law Enforcement	37,923.18
COPS District Attorney	2,633.20

**Gross Claim** **\$68,754.66**

**Net Claim / Payment Amount** **\$68,754.66**

**YTD Amount:** **\$415,061.54**

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

2/10/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500256A

PAYMENT ISSUE DATE: 02/19/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

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

**Fiscal Year: 2015**

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

**Payment Calculations:**

Juvenile Justice	819,509.06
COPS County Jail Operation	84,409.43000000
COPS Front Line Law Enforcement	534,422.34
COPS District Attorney	84,409.43

**Gross Claim** **\$1,522,750.26**

**Net Claim / Payment Amount** **\$1,522,750.26**

**YTD Amount:** **\$9,192,613.54**

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

2/10/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500256A

PAYMENT ISSUE DATE: 02/19/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

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

**Fiscal Year: 2015**

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

**Payment Calculations:**

Juvenile Justice	96,189.35
COPS County Jail Operation	9,907.50000000
COPS Front Line Law Enforcement	82,499.87
COPS District Attorney	9,907.50

**Gross Claim** **\$198,504.22**

**Net Claim / Payment Amount** **\$198,504.22**

**YTD Amount:** **\$1,198,340.10**

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

2/10/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500256A

PAYMENT ISSUE DATE: 02/19/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

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

**Fiscal Year: 2015**

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

**Payment Calculations:**

Juvenile Justice	5,092.55
COPS County Jail Operation	524.53000000
COPS Front Line Law Enforcement	18,822.76
COPS District Attorney	524.53

**Gross Claim** **\$24,964.37**

**Net Claim / Payment Amount** **\$24,964.37**

**YTD Amount:** **\$150,706.18**

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

2/10/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500256A

PAYMENT ISSUE DATE: 02/19/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

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

**Fiscal Year: 2015**

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

**Payment Calculations:**

Juvenile Justice	601,015.14
COPS County Jail Operation	61,904.56000000
COPS Front Line Law Enforcement	417,565.66
COPS District Attorney	61,904.56

**Gross Claim** **\$1,142,389.92**

**Net Claim / Payment Amount** **\$1,142,389.92**

**YTD Amount:** **\$6,896,435.52**

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

2/10/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500256A

PAYMENT ISSUE DATE: 02/19/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

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

**Fiscal Year: 2015**

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

**Payment Calculations:**

Juvenile Justice	382,959.92
COPS County Jail Operation	39,444.87000000
COPS Front Line Law Enforcement	231,466.60
COPS District Attorney	39,444.87

**Gross Claim** **\$693,316.26**

**Net Claim / Payment Amount** **\$693,316.26**

**YTD Amount:** **\$4,185,445.64**

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

2/10/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500256A

PAYMENT ISSUE DATE: 02/19/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

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

**Payment Calculations:**

Juvenile Justice	15,190.18
COPS County Jail Operation	1,564.59000000
COPS Front Line Law Enforcement	28,234.14
COPS District Attorney	1,564.59

**Gross Claim** **\$46,553.50**

**Net Claim / Payment Amount** **\$46,553.50**

**YTD Amount:** **\$281,036.42**

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

2/10/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500256A

PAYMENT ISSUE DATE: 02/19/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

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

**Fiscal Year: 2015**

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

**Payment Calculations:**

Juvenile Justice	547,863.58
COPS County Jail Operation	56,429.95000000
COPS Front Line Law Enforcement	371,153.30
COPS District Attorney	56,429.95

**Gross Claim** **\$1,031,876.78**

**Net Claim / Payment Amount** **\$1,031,876.78**

**YTD Amount:** **\$6,229,284.38**

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

2/10/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500256A

PAYMENT ISSUE DATE: 02/19/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

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

**Fiscal Year: 2015**

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

**Payment Calculations:**

Juvenile Justice	840,296.10
COPS County Jail Operation	86,550.50000000
COPS Front Line Law Enforcement	513,182.16
COPS District Attorney	86,550.50

**Gross Claim** **\$1,526,579.26**

**Net Claim / Payment Amount** **\$1,526,579.26**

**YTD Amount:** **\$9,215,728.55**

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

2/10/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500256A

PAYMENT ISSUE DATE: 02/19/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

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

**Fiscal Year: 2015**

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

**Payment Calculations:**

Juvenile Justice	220,157.07
COPS County Jail Operation	22,676.18000000
COPS Front Line Law Enforcement	124,395.66
COPS District Attorney	22,676.18

**Gross Claim** **\$389,905.09**

**Net Claim / Payment Amount** **\$389,905.09**

**YTD Amount:** **\$2,353,798.17**

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

2/10/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500256A

PAYMENT ISSUE DATE: 02/19/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

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

**Fiscal Year: 2015**

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

**Payment Calculations:**

Juvenile Justice	187,328.59
COPS County Jail Operation	19,294.85000000
COPS Front Line Law Enforcement	127,838.63
COPS District Attorney	19,294.85

**Gross Claim** **\$353,756.92**

**Net Claim / Payment Amount** **\$353,756.92**

**YTD Amount:** **\$2,135,577.14**

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

2/10/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500256A  
PAYMENT ISSUE DATE: 02/19/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

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

**Fiscal Year: 2015**

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

**Payment Calculations:**

Juvenile Justice	71,413.67
COPS County Jail Operation	7,355.61000000
COPS Front Line Law Enforcement	83,567.02
COPS District Attorney	7,355.61

**Gross Claim** **\$169,691.91**

**Net Claim / Payment Amount** **\$169,691.91**

**YTD Amount:** **\$1,024,404.47**

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

2/10/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500256A

PAYMENT ISSUE DATE: 02/19/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

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

**Fiscal Year: 2015**

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

**Payment Calculations:**

Juvenile Justice	196,079.66
COPS County Jail Operation	20,196.21000000
COPS Front Line Law Enforcement	221,762.33
COPS District Attorney	20,196.21

**Gross Claim** **\$458,234.41**

**Net Claim / Payment Amount** **\$458,234.41**

**YTD Amount:** **\$2,766,291.95**

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

2/10/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500256A

PAYMENT ISSUE DATE: 02/19/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

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

**Fiscal Year: 2015**

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

**Payment Calculations:**

Juvenile Justice	113,942.73
COPS County Jail Operation	11,736.10000000
COPS Front Line Law Enforcement	105,341.86
COPS District Attorney	11,736.10

**Gross Claim** **\$242,756.79**

**Net Claim / Payment Amount** **\$242,756.79**

**YTD Amount:** **\$1,465,486.13**

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

2/10/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500256A

PAYMENT ISSUE DATE: 02/19/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

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

**Fiscal Year: 2015**

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

**Payment Calculations:**

Juvenile Justice	491,977.51
COPS County Jail Operation	50,673.68000000
COPS Front Line Law Enforcement	318,622.49
COPS District Attorney	50,673.68

**Gross Claim** **\$911,947.36**

**Net Claim / Payment Amount** **\$911,947.36**

**YTD Amount:** **\$5,505,288.61**

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

2/10/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500256A  
PAYMENT ISSUE DATE: 02/19/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

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

**Payment Calculations:**

Juvenile Justice	70,724.51
COPS County Jail Operation	7,284.62000000
COPS Front Line Law Enforcement	57,327.24
COPS District Attorney	7,284.62

**Gross Claim** **\$142,620.99**

**Net Claim / Payment Amount** **\$142,620.99**

**YTD Amount:** **\$860,981.41**

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

2/10/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500256A

PAYMENT ISSUE DATE: 02/19/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

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

**Fiscal Year: 2015**

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

**Payment Calculations:**

Juvenile Justice	46,518.49
COPS County Jail Operation	4,791.40000000
COPS Front Line Law Enforcement	42,122.47
COPS District Attorney	4,791.40

**Gross Claim** **\$98,223.76**

**Net Claim / Payment Amount** **\$98,223.76**

**YTD Amount:** **\$592,962.01**

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

2/10/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500256A

PAYMENT ISSUE DATE: 02/19/2016

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](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

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

**Payment Calculations:**

Juvenile Justice	808.40
COPS County Jail Operation	83.27000000
COPS Front Line Law Enforcement	18,822.76
COPS District Attorney	83.27

**Gross Claim** **\$19,797.70**

**Net Claim / Payment Amount** **\$19,797.70**

**YTD Amount:** **\$119,515.72**

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

2/10/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500256A

PAYMENT ISSUE DATE: 02/19/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

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

**Fiscal Year: 2015**

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

**Payment Calculations:**

Juvenile Justice	11,746.98
COPS County Jail Operation	1,209.94000000
COPS Front Line Law Enforcement	103,525.19
COPS District Attorney	1,209.94

**Gross Claim** **\$117,692.05**

**Net Claim / Payment Amount** **\$117,692.05**

**YTD Amount:** **\$710,489.11**

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

2/10/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500256A  
PAYMENT ISSUE DATE: 02/19/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

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

**Fiscal Year: 2015**

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

**Payment Calculations:**

Juvenile Justice	111,836.19
COPS County Jail Operation	11,519.13000000
COPS Front Line Law Enforcement	95,055.04
COPS District Attorney	11,519.13

**Gross Claim** **\$229,929.49**

**Net Claim / Payment Amount** **\$229,929.49**

**YTD Amount:** **\$1,388,049.63**

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

2/10/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500256A

PAYMENT ISSUE DATE: 02/19/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

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

**Fiscal Year: 2015**

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

**Payment Calculations:**

Juvenile Justice	129,202.16
COPS County Jail Operation	13,307.82000000
COPS Front Line Law Enforcement	122,677.80
COPS District Attorney	13,307.82

**Gross Claim** **\$278,495.60**

**Net Claim / Payment Amount** **\$278,495.60**

**YTD Amount:** **\$1,681,235.93**

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

2/10/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500256A

PAYMENT ISSUE DATE: 02/19/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

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

**Fiscal Year: 2015**

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

**Payment Calculations:**

Juvenile Justice	138,586.41
COPS County Jail Operation	14,274.40000000
COPS Front Line Law Enforcement	123,589.79
COPS District Attorney	14,274.40

**Gross Claim** **\$290,725.00**

**Net Claim / Payment Amount** **\$290,725.00**

**YTD Amount:** **\$1,755,062.94**

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

2/10/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500256A  
PAYMENT ISSUE DATE: 02/19/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

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

**Fiscal Year: 2015**

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

**Payment Calculations:**

Juvenile Justice	24,980.58
COPS County Jail Operation	2,573.00
COPS Front Line Law Enforcement	28,585.36
COPS District Attorney	2,573.00

**Gross Claim** **\$58,711.94**

**Net Claim / Payment Amount** **\$58,711.94**

**YTD Amount:** **\$354,435.09**

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

2/10/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500256A

PAYMENT ISSUE DATE: 02/19/2016

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](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

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

**Payment Calculations:**

Juvenile Justice	16,746.84
COPS County Jail Operation	1,724.92000000
COPS Front Line Law Enforcement	37,645.52
COPS District Attorney	1,724.92

**Gross Claim** \$57,842.20

**Net Claim / Payment Amount** \$57,842.20

**YTD Amount:** **\$349,184.73**

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

2/10/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500256A  
PAYMENT ISSUE DATE: 02/19/2016

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](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

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

**Payment Calculations:**

Juvenile Justice	3,533.28
COPS County Jail Operation	363.93000000
COPS Front Line Law Enforcement	9,411.38
COPS District Attorney	363.93

**Gross Claim** **\$13,672.52**

**Net Claim / Payment Amount** **\$13,672.52**

**YTD Amount:** **\$82,538.96**

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

2/10/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500256A

PAYMENT ISSUE DATE: 02/19/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

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

**Payment Calculations:**

Juvenile Justice	120,333.41
COPS County Jail Operation	12,394.34000000
COPS Front Line Law Enforcement	106,797.74
COPS District Attorney	12,394.34

**Gross Claim** **\$251,919.83**

**Net Claim / Payment Amount** **\$251,919.83**

**YTD Amount:** **\$1,520,802.04**

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

2/10/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500256A

PAYMENT ISSUE DATE: 02/19/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

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

**Fiscal Year: 2015**

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

**Payment Calculations:**

Juvenile Justice	14,146.93
COPS County Jail Operation	1,457.13000000
COPS Front Line Law Enforcement	18,822.76
COPS District Attorney	1,457.13

**Gross Claim** **\$35,883.95**

**Net Claim / Payment Amount** **\$35,883.95**

**YTD Amount:** **\$216,626.08**

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

2/10/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500256A

PAYMENT ISSUE DATE: 02/19/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

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

**Fiscal Year: 2015**

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

**Payment Calculations:**

Juvenile Justice	220,800.41
COPS County Jail Operation	22,742.44000000
COPS Front Line Law Enforcement	155,324.56
COPS District Attorney	22,742.44

**Gross Claim** **\$421,609.85**

**Net Claim / Payment Amount** **\$421,609.85**

**YTD Amount:** **\$2,545,195.06**

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

2/10/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500256A

PAYMENT ISSUE DATE: 02/19/2016

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](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

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

**Payment Calculations:**

Juvenile Justice	54,516.60
COPS County Jail Operation	5,615.21000000
COPS Front Line Law Enforcement	47,466.08
COPS District Attorney	5,615.21

**Gross Claim** **\$113,213.10**

**Net Claim / Payment Amount** **\$113,213.10**

**YTD Amount:** **\$683,450.41**

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

2/10/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500256A

PAYMENT ISSUE DATE: 02/19/2016

**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](http://www.sco.ca.gov/ard_local_apportionments.html).

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

**Fiscal Year: 2015**

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

**Payment Calculations:**

Juvenile Justice	19,286.09
COPS County Jail Operation	1,986.47000000
COPS Front Line Law Enforcement	28,234.14
COPS District Attorney	1,986.47

**Gross Claim** **\$51,493.17**

**Net Claim / Payment Amount** **\$51,493.17**

**YTD Amount:** **\$310,856.48**

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

2/10/2016

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