

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500306A

PAYMENT ISSUE DATE: 03/18/2016

**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:** 02/01/2016      **To** 02/29/2016

**Payment Calculations:**

Juvenile Justice	443,797.51
COPS County Jail Operation	45,711.14
COPS Front Line Law Enforcement	279,000.30
COPS District Attorney	45,711.14

**Gross Claim** **\$814,220.09**

**Net Claim / Payment Amount** **\$814,220.09**

**YTD Amount:** **\$5,412,307.51**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500306A

PAYMENT ISSUE DATE: 03/18/2016

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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Juvenile Justice	311.99
COPS County Jail Operation	32.14
COPS Front Line Law Enforcement	10,060.70
COPS District Attorney	32.14

**Gross Claim** **\$10,436.97**

**Net Claim / Payment Amount** **\$10,436.97**

**YTD Amount:** **\$69,376.91**

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: 1500306A  
PAYMENT ISSUE DATE: 03/18/2016

**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:** 02/01/2016      **To** 02/29/2016

**Payment Calculations:**

Juvenile Justice	10,106.29
COPS County Jail Operation	1,040.95
COPS Front Line Law Enforcement	60,364.21
COPS District Attorney	1,040.95

**Gross Claim** **\$72,552.40**

**Net Claim / Payment Amount** **\$72,552.40**

**YTD Amount:** **\$482,272.43**

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: 1500306A  
PAYMENT ISSUE DATE: 03/18/2016

**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:** 02/01/2016      **To** 02/29/2016

**Payment Calculations:**

Juvenile Justice	62,433.16
COPS County Jail Operation	6,430.62
COPS Front Line Law Enforcement	67,505.93
COPS District Attorney	6,430.62

**Gross Claim** **\$142,800.33**

**Net Claim / Payment Amount** **\$142,800.33**

**YTD Amount:** **\$949,226.47**

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: 1500306A

PAYMENT ISSUE DATE: 03/18/2016

**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:** 02/01/2016      **To** 02/29/2016

**Payment Calculations:**

Juvenile Justice	12,710.23
COPS County Jail Operation	1,309.15
COPS Front Line Law Enforcement	20,121.40
COPS District Attorney	1,309.15

**Gross Claim** **\$35,449.93**

**Net Claim / Payment Amount** **\$35,449.93**

**YTD Amount:** **\$235,643.89**

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: 1500306A

PAYMENT ISSUE DATE: 03/18/2016

**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:** 02/01/2016      **To** 02/29/2016

**Payment Calculations:**

Juvenile Justice	6,043.68
COPS County Jail Operation	622.50
COPS Front Line Law Enforcement	30,182.10
COPS District Attorney	622.50

**Gross Claim** **\$37,470.78**

**Net Claim / Payment Amount** **\$37,470.78**

**YTD Amount:** **\$249,076.85**

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: 1500306A

PAYMENT ISSUE DATE: 03/18/2016

**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:** 02/01/2016      **To** 02/29/2016

**Payment Calculations:**

Juvenile Justice	306,949.03
COPS County Jail Operation	31,615.75
COPS Front Line Law Enforcement	254,562.34
COPS District Attorney	31,615.75

**Gross Claim** **\$624,742.87**

**Net Claim / Payment Amount** **\$624,742.87**

**YTD Amount:** **\$4,152,809.00**

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: 1500306A

PAYMENT ISSUE DATE: 03/18/2016

**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:** 02/01/2016      **To** 02/29/2016

**Payment Calculations:**

Juvenile Justice	7,801.54
COPS County Jail Operation	803.56
COPS Front Line Law Enforcement	20,121.40
COPS District Attorney	803.56

**Gross Claim** **\$29,530.06**

**Net Claim / Payment Amount** **\$29,530.06**

**YTD Amount:** **\$196,293.05**

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: 1500306A

PAYMENT ISSUE DATE: 03/18/2016

**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:** 02/01/2016      **To** 02/29/2016

**Payment Calculations:**

Juvenile Justice	51,465.76
COPS County Jail Operation	5,300.97
COPS Front Line Law Enforcement	44,104.27
COPS District Attorney	5,300.97

**Gross Claim** **\$106,171.97**

**Net Claim / Payment Amount** **\$106,171.97**

**YTD Amount:** **\$705,749.44**

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: 1500306A

PAYMENT ISSUE DATE: 03/18/2016

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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Juvenile Justice	270,607.91
COPS County Jail Operation	27,872.62
COPS Front Line Law Enforcement	255,802.86
COPS District Attorney	27,872.62

**Gross Claim** **\$582,156.01**

**Net Claim / Payment Amount** **\$582,156.01**

**YTD Amount:** **\$3,869,724.36**

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: 1500306A

PAYMENT ISSUE DATE: 03/18/2016

**GLENN COUNTY TREASURER**  
516 WEST SYCAMORE STREET

WILLOWS

CA 95988

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 02/01/2016      **To** 02/29/2016

**Payment Calculations:**

Juvenile Justice	7,995.52
COPS County Jail Operation	823.54
COPS Front Line Law Enforcement	30,182.10
COPS District Attorney	823.54

**Gross Claim** **\$39,824.70**

**Net Claim / Payment Amount** **\$39,824.70**

**YTD Amount:** **\$264,723.92**

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: 1500306A  
PAYMENT ISSUE DATE: 03/18/2016

**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:** 02/01/2016      **To** 02/29/2016

**Payment Calculations:**

Juvenile Justice	37,405.40
COPS County Jail Operation	3,852.76
COPS Front Line Law Enforcement	81,615.11
COPS District Attorney	3,852.76

**Gross Claim** **\$126,726.03**

**Net Claim / Payment Amount** **\$126,726.03**

**YTD Amount:** **\$842,376.93**

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: 1500306A

PAYMENT ISSUE DATE: 03/18/2016

**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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Juvenile Justice	51,051.62
COPS County Jail Operation	5,258.32
COPS Front Line Law Enforcement	80,485.61
COPS District Attorney	5,258.32

**Gross Claim** **\$142,053.87**

**Net Claim / Payment Amount** **\$142,053.87**

**YTD Amount:** **\$944,264.62**

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: 1500306A

PAYMENT ISSUE DATE: 03/18/2016

INYO COUNTY TREASURER

PO BOX 0

INDEPENDENCE

CA 93526

Financial Activity

**Additional Description:**

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Juvenile Justice	5,169.48
COPS County Jail Operation	532.46
COPS Front Line Law Enforcement	20,121.40
COPS District Attorney	532.46

**Gross Claim** **\$26,355.80**

**Net Claim / Payment Amount** **\$26,355.80**

**YTD Amount:** **\$175,193.01**

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: 1500306A

PAYMENT ISSUE DATE: 03/18/2016

**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:** 02/01/2016      **To** 02/29/2016

**Payment Calculations:**

Juvenile Justice	243,323.55
COPS County Jail Operation	25,062.33
COPS Front Line Law Enforcement	227,436.96
COPS District Attorney	25,062.33

**Gross Claim** **\$520,885.17**

**Net Claim / Payment Amount** **\$520,885.17**

**YTD Amount:** **\$3,462,443.02**

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: 1500306A

PAYMENT ISSUE DATE: 03/18/2016

**KINGS COUNTY TREASURER**

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 02/01/2016      **To** 02/29/2016

**Payment Calculations:**

Juvenile Justice	41,670.07
COPS County Jail Operation	4,292.02
COPS Front Line Law Enforcement	50,303.51
COPS District Attorney	4,292.02

**Gross Claim** **\$100,557.62**

**Net Claim / Payment Amount** **\$100,557.62**

**YTD Amount:** **\$668,429.54**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500306A

PAYMENT ISSUE DATE: 03/18/2016

**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:** 02/01/2016      **To** 02/29/2016

**Payment Calculations:**

Juvenile Justice	18,067.86
COPS County Jail Operation	1,860.99
COPS Front Line Law Enforcement	30,182.10
COPS District Attorney	1,860.99

**Gross Claim** **\$51,971.94**

**Net Claim / Payment Amount** **\$51,971.94**

**YTD Amount:** **\$345,469.38**

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: 1500306A

PAYMENT ISSUE DATE: 03/18/2016

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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Juvenile Justice	8,931.79
COPS County Jail Operation	919.97
COPS Front Line Law Enforcement	20,121.40
COPS District Attorney	919.97

**Gross Claim** **\$30,893.13**

**Net Claim / Payment Amount** **\$30,893.13**

**YTD Amount:** **\$205,353.78**

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: 1500306A

PAYMENT ISSUE DATE: 03/18/2016

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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Juvenile Justice	2,821,188.50
COPS County Jail Operation	290,582.37
COPS Front Line Law Enforcement	1,924,624.02
COPS District Attorney	290,582.37

**Gross Claim** **\$5,326,977.26**

**Net Claim / Payment Amount** **\$5,326,977.26**

**YTD Amount:** **\$35,409,638.32**

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: 1500306A

PAYMENT ISSUE DATE: 03/18/2016

**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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Juvenile Justice	43,383.68
COPS County Jail Operation	4,468.52
COPS Front Line Law Enforcement	31,660.25
COPS District Attorney	4,468.52

**Gross Claim** **\$83,980.97**

**Net Claim / Payment Amount** **\$83,980.97**

**YTD Amount:** **\$558,240.71**

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: 1500306A

PAYMENT ISSUE DATE: 03/18/2016

**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:** 02/01/2016      **To** 02/29/2016

**Payment Calculations:**

Juvenile Justice	72,076.61
COPS County Jail Operation	7,423.89
COPS Front Line Law Enforcement	121,438.04
COPS District Attorney	7,423.89

**Gross Claim** **\$208,362.43**

**Net Claim / Payment Amount** **\$208,362.43**

**YTD Amount:** **\$1,385,032.80**

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

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500306A  
PAYMENT ISSUE DATE: 03/18/2016

**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:** 02/01/2016      **To** 02/29/2016

**Payment Calculations:**

Juvenile Justice	4,951.56
COPS County Jail Operation	510.01
COPS Front Line Law Enforcement	10,060.70
COPS District Attorney	510.01

**Gross Claim** **\$16,032.28**

**Net Claim / Payment Amount** **\$16,032.28**

**YTD Amount:** **\$106,570.25**

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

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500306A  
PAYMENT ISSUE DATE: 03/18/2016

**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:** 02/01/2016      **To** 02/29/2016

**Payment Calculations:**

Juvenile Justice	24,732.19
COPS County Jail Operation	2,547.42
COPS Front Line Law Enforcement	50,303.51
COPS District Attorney	2,547.42

**Gross Claim** **\$80,130.54**

**Net Claim / Payment Amount** **\$80,130.54**

**YTD Amount:** **\$532,645.96**

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

3/11/2016

23

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500306A

PAYMENT ISSUE DATE: 03/18/2016

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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Juvenile Justice	74,069.93
COPS County Jail Operation	7,629.20
COPS Front Line Law Enforcement	77,916.53
COPS District Attorney	7,629.20

**Gross Claim** **\$167,244.86**

**Net Claim / Payment Amount** **\$167,244.86**

**YTD Amount:** **\$1,111,714.89**

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

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500306A  
PAYMENT ISSUE DATE: 03/18/2016

**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:** 02/01/2016      **To** 02/29/2016

**Payment Calculations:**

Juvenile Justice	2,615.91
COPS County Jail Operation	269.44
COPS Front Line Law Enforcement	20,121.40
COPS District Attorney	269.44

**Gross Claim** **\$23,276.19**

**Net Claim / Payment Amount** **\$23,276.19**

**YTD Amount:** **\$154,722.19**

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

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500306A

PAYMENT ISSUE DATE: 03/18/2016

**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:** 02/01/2016      **To** 02/29/2016

**Payment Calculations:**

Juvenile Justice	4,089.89
COPS County Jail Operation	421.26
COPS Front Line Law Enforcement	20,121.40
COPS District Attorney	421.26

**Gross Claim** **\$25,053.81**

**Net Claim / Payment Amount** **\$25,053.81**

**YTD Amount:** **\$166,538.37**

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

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500306A

PAYMENT ISSUE DATE: 03/18/2016

**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:** 02/01/2016      **To** 02/29/2016

**Payment Calculations:**

Juvenile Justice	118,400.16
COPS County Jail Operation	12,195.22
COPS Front Line Law Enforcement	151,297.81
COPS District Attorney	12,195.22

**Gross Claim** **\$294,088.41**

**Net Claim / Payment Amount** **\$294,088.41**

**YTD Amount:** **\$1,954,872.99**

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

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500306A

PAYMENT ISSUE DATE: 03/18/2016

**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:** 02/01/2016      **To** 02/29/2016

**Payment Calculations:**

Juvenile Justice	39,065.29
COPS County Jail Operation	4,023.73
COPS Front Line Law Enforcement	62,722.37
COPS District Attorney	4,023.73

**Gross Claim** **\$109,835.12**

**Net Claim / Payment Amount** **\$109,835.12**

**YTD Amount:** **\$730,099.17**

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

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500306A

PAYMENT ISSUE DATE: 03/18/2016

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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Juvenile Justice	27,328.90
COPS County Jail Operation	2,814.88
COPS Front Line Law Enforcement	40,539.62
COPS District Attorney	2,814.88

**Gross Claim** **\$73,498.28**

**Net Claim / Payment Amount** **\$73,498.28**

**YTD Amount:** **\$488,559.82**

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

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500306A  
PAYMENT ISSUE DATE: 03/18/2016

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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Juvenile Justice	876,049.55
COPS County Jail Operation	90,233.10
COPS Front Line Law Enforcement	571,293.81
COPS District Attorney	90,233.10

**Gross Claim** **\$1,627,809.56**

**Net Claim / Payment Amount** **\$1,627,809.56**

**YTD Amount:** **\$10,820,423.10**

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

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500306A

PAYMENT ISSUE DATE: 03/18/2016

**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:** 02/01/2016      **To** 02/29/2016

**Payment Calculations:**

Juvenile Justice	102,825.76
COPS County Jail Operation	10,591.05
COPS Front Line Law Enforcement	88,191.80
COPS District Attorney	10,591.05

**Gross Claim** **\$212,199.66**

**Net Claim / Payment Amount** **\$212,199.66**

**YTD Amount:** **\$1,410,539.76**

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

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500306A

PAYMENT ISSUE DATE: 03/18/2016

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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Juvenile Justice	5,443.90
COPS County Jail Operation	560.72
COPS Front Line Law Enforcement	20,121.40
COPS District Attorney	560.72

**Gross Claim** **\$26,686.74**

**Net Claim / Payment Amount** **\$26,686.74**

**YTD Amount:** **\$177,392.92**

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

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500306A

PAYMENT ISSUE DATE: 03/18/2016

**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:** 02/01/2016      **To** 02/29/2016

**Payment Calculations:**

Juvenile Justice	642,481.05
COPS County Jail Operation	66,175.55
COPS Front Line Law Enforcement	446,374.82
COPS District Attorney	66,175.55

**Gross Claim** **\$1,221,206.97**

**Net Claim / Payment Amount** **\$1,221,206.97**

**YTD Amount:** **\$8,117,642.49**

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

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500306A  
PAYMENT ISSUE DATE: 03/18/2016

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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Juvenile Justice	409,381.52
COPS County Jail Operation	42,166.30
COPS Front Line Law Enforcement	247,436.20
COPS District Attorney	42,166.30

**Gross Claim** **\$741,150.32**

**Net Claim / Payment Amount** **\$741,150.32**

**YTD Amount:** **\$4,926,595.96**

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

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500306A

PAYMENT ISSUE DATE: 03/18/2016

**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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Juvenile Justice	16,238.19
COPS County Jail Operation	1,672.53
COPS Front Line Law Enforcement	30,182.10
COPS District Attorney	1,672.53

**Gross Claim** **\$49,765.35**

**Net Claim / Payment Amount** **\$49,765.35**

**YTD Amount:** **\$330,801.77**

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

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500306A

PAYMENT ISSUE DATE: 03/18/2016

**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:** 02/01/2016      **To** 02/29/2016

**Payment Calculations:**

Juvenile Justice	585,662.40
COPS County Jail Operation	60,323.23
COPS Front Line Law Enforcement	396,760.33
COPS District Attorney	60,323.23

**Gross Claim** **\$1,103,069.19**

**Net Claim / Payment Amount** **\$1,103,069.19**

**YTD Amount:** **\$7,332,353.57**

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

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500306A

PAYMENT ISSUE DATE: 03/18/2016

**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:** 02/01/2016      **To** 02/29/2016

**Payment Calculations:**

Juvenile Justice	898,270.75
COPS County Jail Operation	92,521.89
COPS Front Line Law Enforcement	548,588.20
COPS District Attorney	92,521.89

**Gross Claim** **\$1,631,902.73**

**Net Claim / Payment Amount** **\$1,631,902.73**

**YTD Amount:** **\$10,847,631.28**

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

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500306A

PAYMENT ISSUE DATE: 03/18/2016

**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:** 02/01/2016      **To** 02/29/2016

**Payment Calculations:**

Juvenile Justice	235,346.39
COPS County Jail Operation	24,240.68
COPS Front Line Law Enforcement	132,978.10
COPS District Attorney	24,240.68

**Gross Claim** **\$416,805.85**

**Net Claim / Payment Amount** **\$416,805.85**

**YTD Amount:** **\$2,770,604.02**

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

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500306A  
PAYMENT ISSUE DATE: 03/18/2016

**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:** 02/01/2016 To 02/29/2016

**Payment Calculations:**

Juvenile Justice	200,252.98
COPS County Jail Operation	20,626.06
COPS Front Line Law Enforcement	136,658.62
COPS District Attorney	20,626.06

**Gross Claim** **\$378,163.72**

**Net Claim / Payment Amount** **\$378,163.72**

**YTD Amount:** **\$2,513,740.86**

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

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500306A

PAYMENT ISSUE DATE: 03/18/2016

**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:** 02/01/2016      **To** 02/29/2016

**Payment Calculations:**

Juvenile Justice	76,340.72
COPS County Jail Operation	7,863.09
COPS Front Line Law Enforcement	89,332.57
COPS District Attorney	7,863.09

**Gross Claim** **\$181,399.47**

**Net Claim / Payment Amount** **\$181,399.47**

**YTD Amount:** **\$1,205,803.94**

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

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500306A

PAYMENT ISSUE DATE: 03/18/2016

**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:** 02/01/2016      **To** 02/29/2016

**Payment Calculations:**

Juvenile Justice	209,607.81
COPS County Jail Operation	21,589.60
COPS Front Line Law Enforcement	237,062.41
COPS District Attorney	21,589.60

**Gross Claim** **\$489,849.42**

**Net Claim / Payment Amount** **\$489,849.42**

**YTD Amount:** **\$3,256,141.37**

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

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500306A

PAYMENT ISSUE DATE: 03/18/2016

**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:** 02/01/2016      **To** 02/29/2016

**Payment Calculations:**

Juvenile Justice	121,804.00
COPS County Jail Operation	12,545.81
COPS Front Line Law Enforcement	112,609.73
COPS District Attorney	12,545.81

**Gross Claim** **\$259,505.35**

**Net Claim / Payment Amount** **\$259,505.35**

**YTD Amount:** **\$1,724,991.48**

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

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500306A

PAYMENT ISSUE DATE: 03/18/2016

**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:** 02/01/2016      **To** 02/29/2016

**Payment Calculations:**

Juvenile Justice	525,920.57
COPS County Jail Operation	54,169.82
COPS Front Line Law Enforcement	340,605.25
COPS District Attorney	54,169.82

**Gross Claim** **\$974,865.46**

**Net Claim / Payment Amount** **\$974,865.46**

**YTD Amount:** **\$6,480,154.07**

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

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500306A

PAYMENT ISSUE DATE: 03/18/2016

**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:** 02/01/2016      **To** 02/29/2016

**Payment Calculations:**

Juvenile Justice	75,604.02
COPS County Jail Operation	7,787.21
COPS Front Line Law Enforcement	61,282.42
COPS District Attorney	7,787.21

**Gross Claim** **\$152,460.86**

**Net Claim / Payment Amount** **\$152,460.86**

**YTD Amount:** **\$1,013,442.27**

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

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500306A  
PAYMENT ISSUE DATE: 03/18/2016

**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:** 02/01/2016      **To** 02/29/2016

**Payment Calculations:**

Juvenile Justice	49,727.94
COPS County Jail Operation	5,121.98
COPS Front Line Law Enforcement	45,028.63
COPS District Attorney	5,121.98

**Gross Claim** **\$105,000.53**

**Net Claim / Payment Amount** **\$105,000.53**

**YTD Amount:** **\$697,962.54**

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

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500306A  
PAYMENT ISSUE DATE: 03/18/2016

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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Juvenile Justice	864.18
COPS County Jail Operation	89.01
COPS Front Line Law Enforcement	20,121.40
COPS District Attorney	89.01

**Gross Claim** **\$21,163.60**

**Net Claim / Payment Amount** **\$21,163.60**

**YTD Amount:** **\$140,679.32**

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

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500306A

PAYMENT ISSUE DATE: 03/18/2016

**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:** 02/01/2016      **To** 02/29/2016

**Payment Calculations:**

Juvenile Justice	12,557.44
COPS County Jail Operation	1,293.42
COPS Front Line Law Enforcement	110,667.72
COPS District Attorney	1,293.42

**Gross Claim** **\$125,812.00**

**Net Claim / Payment Amount** **\$125,812.00**

**YTD Amount:** **\$836,301.11**

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

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500306A

PAYMENT ISSUE DATE: 03/18/2016

**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:** 02/01/2016      **To** 02/29/2016

**Payment Calculations:**

Juvenile Justice	119,552.12
COPS County Jail Operation	12,313.87
COPS Front Line Law Enforcement	101,613.18
COPS District Attorney	12,313.87

**Gross Claim** **\$245,793.04**

**Net Claim / Payment Amount** **\$245,793.04**

**YTD Amount:** **\$1,633,842.67**

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

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500306A

PAYMENT ISSUE DATE: 03/18/2016

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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Juvenile Justice	138,116.22
COPS County Jail Operation	14,225.97
COPS Front Line Law Enforcement	131,141.72
COPS District Attorney	14,225.97

**Gross Claim** **\$297,709.88**

**Net Claim / Payment Amount** **\$297,709.88**

**YTD Amount:** **\$1,978,945.81**

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

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500306A

PAYMENT ISSUE DATE: 03/18/2016

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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Juvenile Justice	148,147.92
COPS County Jail Operation	15,259.24
COPS Front Line Law Enforcement	132,116.63
COPS District Attorney	15,259.24

**Gross Claim** **\$310,783.03**

**Net Claim / Payment Amount** **\$310,783.03**

**YTD Amount:** **\$2,065,845.97**

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

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500306A

PAYMENT ISSUE DATE: 03/18/2016

**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:** 02/01/2016      **To** 02/29/2016

**Payment Calculations:**

Juvenile Justice	26,704.07
COPS County Jail Operation	2,750.52
COPS Front Line Law Enforcement	30,557.55
COPS District Attorney	2,750.52

**Gross Claim** **\$62,762.66**

**Net Claim / Payment Amount** **\$62,762.66**

**YTD Amount:** **\$417,197.75**

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

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500306A  
PAYMENT ISSUE DATE: 03/18/2016

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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Juvenile Justice	17,902.26
COPS County Jail Operation	1,843.93
COPS Front Line Law Enforcement	40,242.81
COPS District Attorney	1,843.93

**Gross Claim** **\$61,832.93**

**Net Claim / Payment Amount** **\$61,832.93**

**YTD Amount:** **\$411,017.66**

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

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500306A

PAYMENT ISSUE DATE: 03/18/2016

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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Juvenile Justice	3,777.06
COPS County Jail Operation	389.04
COPS Front Line Law Enforcement	10,060.70
COPS District Attorney	389.04

**Gross Claim** **\$14,615.84**

**Net Claim / Payment Amount** **\$14,615.84**

**YTD Amount:** **\$97,154.80**

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

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500306A

PAYMENT ISSUE DATE: 03/18/2016

**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:** 02/01/2016 To 02/29/2016

**Payment Calculations:**

Juvenile Justice	128,635.59
COPS County Jail Operation	13,249.47
COPS Front Line Law Enforcement	114,166.05
COPS District Attorney	13,249.47

**Gross Claim** **\$269,300.58**

**Net Claim / Payment Amount** **\$269,300.58**

**YTD Amount:** **\$1,790,102.62**

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

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500306A

PAYMENT ISSUE DATE: 03/18/2016

**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:** 02/01/2016      **To** 02/29/2016

**Payment Calculations:**

Juvenile Justice	15,122.97
COPS County Jail Operation	1,557.67
COPS Front Line Law Enforcement	20,121.40
COPS District Attorney	1,557.67

**Gross Claim** **\$38,359.71**

**Net Claim / Payment Amount** **\$38,359.71**

**YTD Amount:** **\$254,985.79**

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

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500306A

PAYMENT ISSUE DATE: 03/18/2016

**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:** 02/01/2016      **To** 02/29/2016

**Payment Calculations:**

Juvenile Justice	236,034.12
COPS County Jail Operation	24,311.51
COPS Front Line Law Enforcement	166,040.89
COPS District Attorney	24,311.51

**Gross Claim** **\$450,698.03**

**Net Claim / Payment Amount** **\$450,698.03**

**YTD Amount:** **\$2,995,893.09**

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

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500306A

PAYMENT ISSUE DATE: 03/18/2016

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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Juvenile Justice	58,277.87
COPS County Jail Operation	6,002.62
COPS Front Line Law Enforcement	50,740.91
COPS District Attorney	6,002.62

**Gross Claim** **\$121,024.02**

**Net Claim / Payment Amount** **\$121,024.02**

**YTD Amount:** **\$804,474.43**

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

3/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500306A

PAYMENT ISSUE DATE: 03/18/2016

**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: 02/01/2016 To 02/29/2016

**Payment Calculations:**

Juvenile Justice	20,616.70
COPS County Jail Operation	2,123.52
COPS Front Line Law Enforcement	30,182.10
COPS District Attorney	2,123.52

**Gross Claim** **\$55,045.84**

**Net Claim / Payment Amount** **\$55,045.84**

**YTD Amount:** **\$365,902.32**

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

3/11/2016

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