

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500391A  
PAYMENT ISSUE DATE: 05/20/2016

ALAMEDA COUNTY TREASURER  
1221 OAK ST

OAKLAND

CA 94612

Financial Activity

**Additional Description:**

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Juvenile Justice	504,089.46
COPS County Jail Operation	51,921.21000000
COPS Front Line Law Enforcement	316,903.78
COPS District Attorney	51,921.21

**Gross Claim** **\$924,835.66**

**Net Claim / Payment Amount** **\$924,835.66**

**YTD Amount:** **\$7,182,339.77**

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

5/12/2016

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500391A

PAYMENT ISSUE DATE: 05/20/2016

ALPINE COUNTY TREASURER

PO BOX 217

MARKLEEVILLE

CA 96120

Financial Activity

**Additional Description:**

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Juvenile Justice	354.38
COPS County Jail Operation	36.50000000
COPS Front Line Law Enforcement	11,427.49
COPS District Attorney	36.50

**Gross Claim** **\$11,854.87**

**Net Claim / Payment Amount** **\$11,854.87**

**YTD Amount:** **\$92,065.81**

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: 1500391A

PAYMENT ISSUE DATE: 05/20/2016

**AMADOR COUNTY TREASURER**

810 COURT ST

JACKSON

CA 95642

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 04/01/2016 **To** 04/30/2016

**Payment Calculations:**

Juvenile Justice	11,479.28
COPS County Jail Operation	1,182.37000000
COPS Front Line Law Enforcement	68,564.97
COPS District Attorney	1,182.37

**Gross Claim** **\$82,408.99**

**Net Claim / Payment Amount** **\$82,408.99**

**YTD Amount:** **\$639,994.03**

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: 1500391A

PAYMENT ISSUE DATE: 05/20/2016

**BUTTE COUNTY TREASURER**  
25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 04/01/2016      **To** 04/30/2016

**Payment Calculations:**

Juvenile Justice	70,915.00
COPS County Jail Operation	7,304.24000000
COPS Front Line Law Enforcement	76,676.92
COPS District Attorney	7,304.24

**Gross Claim** **\$162,200.40**

**Net Claim / Payment Amount** **\$162,200.40**

**YTD Amount:** **\$1,259,659.94**

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: 1500391A  
PAYMENT ISSUE DATE: 05/20/2016

**CALAVERAS COUNTY TREASURER**  
GOVERNMENT CENTER

SAN ANDREAS CA 95249

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 04/01/2016 To 04/30/2016

**Payment Calculations:**

Juvenile Justice	14,436.98
COPS County Jail Operation	1,487.01000000
COPS Front Line Law Enforcement	22,854.99
COPS District Attorney	1,487.01

**Gross Claim** **\$40,265.99**

**Net Claim / Payment Amount** **\$40,265.99**

**YTD Amount:** **\$312,708.50**

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: 1500391A

PAYMENT ISSUE DATE: 05/20/2016

**COLUSA COUNTY TREASURER**

546 JAY ST

COLUSA

CA 95932

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 04/01/2016      **To** 04/30/2016

**Payment Calculations:**

Juvenile Justice	6,864.74
COPS County Jail Operation	707.07000000
COPS Front Line Law Enforcement	34,282.48
COPS District Attorney	707.07

**Gross Claim** **\$42,561.36**

**Net Claim / Payment Amount** **\$42,561.36**

**YTD Amount:** **\$330,534.54**

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: 1500391A  
PAYMENT ISSUE DATE: 05/20/2016

**CONTRA COSTA COUNTY TREASURER**  
625 COURT ST RM 102

MARTINEZ

CA 94553

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 04/01/2016      **To** 04/30/2016

**Payment Calculations:**

Juvenile Justice	348,649.48
COPS County Jail Operation	35,910.90000000
COPS Front Line Law Enforcement	289,145.82
COPS District Attorney	35,910.90

**Gross Claim** **\$709,617.10**

**Net Claim / Payment Amount** **\$709,617.10**

**YTD Amount:** **\$5,510,936.92**

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: 1500391A

PAYMENT ISSUE DATE: 05/20/2016

**DEL NORTE COUNTY TREASURER**

981 H ST STE 150

CRESCENT CITY

CA 95531

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 04/01/2016      **To** 04/30/2016

**Payment Calculations:**

Juvenile Justice	8,861.41
COPS County Jail Operation	912.73000000
COPS Front Line Law Enforcement	22,854.99
COPS District Attorney	912.73

**Gross Claim** **\$33,541.86**

**Net Claim / Payment Amount** **\$33,541.86**

**YTD Amount:** **\$260,488.42**

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: 1500391A  
PAYMENT ISSUE DATE: 05/20/2016

**EL DORADO COUNTY TREASURER**

360 FAIR LN

PLACERVILLE

CA 95667

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 04/01/2016      **To** 04/30/2016

**Payment Calculations:**

Juvenile Justice	58,457.62
COPS County Jail Operation	6,021.13000000
COPS Front Line Law Enforcement	50,096.04
COPS District Attorney	6,021.13

**Gross Claim** **\$120,595.92**

**Net Claim / Payment Amount** **\$120,595.92**

**YTD Amount:** **\$936,556.59**

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: 1500391A

PAYMENT ISSUE DATE: 05/20/2016

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Juvenile Justice	307,371.25
COPS County Jail Operation	31,659.24000000
COPS Front Line Law Enforcement	290,554.87
COPS District Attorney	31,659.24

**Gross Claim** **\$661,244.60**

**Net Claim / Payment Amount** **\$661,244.60**

**YTD Amount:** **\$5,135,272.72**

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: 1500391A

PAYMENT ISSUE DATE: 05/20/2016

**GLENN COUNTY TREASURER**  
516 WEST SYCAMORE STREET

WILLOWS

CA 95988

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 04/01/2016      **To** 04/30/2016

**Payment Calculations:**

Juvenile Justice	9,081.75
COPS County Jail Operation	935.4200000
COPS Front Line Law Enforcement	34,282.48
COPS District Attorney	935.42

**Gross Claim** **\$45,235.07**

**Net Claim / Payment Amount** **\$45,235.07**

**YTD Amount:** **\$351,298.80**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500391A  
PAYMENT ISSUE DATE: 05/20/2016

**HUMBOLDT COUNTY TREASURER**  
825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 04/01/2016      **To** 04/30/2016

**Payment Calculations:**

Juvenile Justice	42,487.10
COPS County Jail Operation	4,376.17000000
COPS Front Line Law Enforcement	92,702.90
COPS District Attorney	4,376.17

**Gross Claim** **\$143,942.34**

**Net Claim / Payment Amount** **\$143,942.34**

**YTD Amount:** **\$1,117,866.51**

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: 1500391A  
PAYMENT ISSUE DATE: 05/20/2016

IMPERIAL COUNTY TREASURER  
940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

**Additional Description:**

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Juvenile Justice	57,987.22
COPS County Jail Operation	5,972.68000000
COPS Front Line Law Enforcement	91,419.96
COPS District Attorney	5,972.68

**Gross Claim** **\$161,352.54**

**Net Claim / Payment Amount** **\$161,352.54**

**YTD Amount:** **\$1,253,075.39**

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: 1500391A

PAYMENT ISSUE DATE: 05/20/2016

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: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Juvenile Justice	5,871.78
COPS County Jail Operation	604.79000000
COPS Front Line Law Enforcement	22,854.99
COPS District Attorney	604.79

**Gross Claim** **\$29,936.35**

**Net Claim / Payment Amount** **\$29,936.35**

**YTD Amount:** **\$232,487.84**

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: 1500391A

PAYMENT ISSUE DATE: 05/20/2016

**KERN COUNTY TREASURER**

PO BOX 981240

SACRAMENTO

CA 95798 1240

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 04/01/2016      **To** 04/30/2016

**Payment Calculations:**

Juvenile Justice	276,380.18
COPS County Jail Operation	28,467.16000000
COPS Front Line Law Enforcement	258,335.32
COPS District Attorney	28,467.16

**Gross Claim** **\$591,649.82**

**Net Claim / Payment Amount** **\$591,649.82**

**YTD Amount:** **\$4,594,794.76**

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: 1500391A  
PAYMENT ISSUE DATE: 05/20/2016

**KINGS COUNTY TREASURER**  
PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 04/01/2016      **To** 04/30/2016

**Payment Calculations:**

Juvenile Justice	47,331.15
COPS County Jail Operation	4,875.11000000
COPS Front Line Law Enforcement	57,137.47
COPS District Attorney	4,875.11

**Gross Claim** **\$114,218.84**

**Net Claim / Payment Amount** **\$114,218.84**

**YTD Amount:** **\$887,031.64**

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: 1500391A  
PAYMENT ISSUE DATE: 05/20/2016

**LAKE COUNTY TREASURER**  
255 NORTH FORBES ST RM 215

LAKEPORT

CA 95453

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 04/01/2016      **To** 04/30/2016

**Payment Calculations:**

Juvenile Justice	20,522.46
COPS County Jail Operation	2,113.81000000
COPS Front Line Law Enforcement	34,282.48
COPS District Attorney	2,113.81

**Gross Claim** **\$59,032.56**

**Net Claim / Payment Amount** **\$59,032.56**

**YTD Amount:** **\$458,451.12**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500391A  
PAYMENT ISSUE DATE: 05/20/2016

LASSEN COUNTY TREASURER  
COUNTY COURTHOUSE RM 103

SUSANVILLE CA 96130

Financial Activity

**Additional Description:**

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Juvenile Justice	10,145.21
COPS County Jail Operation	1,044.96000000
COPS Front Line Law Enforcement	22,854.99
COPS District Attorney	1,044.96

**Gross Claim** **\$35,090.12**

**Net Claim / Payment Amount** **\$35,090.12**

**YTD Amount:** **\$272,512.34**

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: 1500391A

PAYMENT ISSUE DATE: 05/20/2016

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Juvenile Justice	3,204,460.00
COPS County Jail Operation	330,059.41000000
COPS Front Line Law Enforcement	2,186,093.06
COPS District Attorney	330,059.41

**Gross Claim** **\$6,050,671.88**

**Net Claim / Payment Amount** **\$6,050,671.88**

**YTD Amount:** **\$46,989,949.05**

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: 1500391A

PAYMENT ISSUE DATE: 05/20/2016

**MADERA COUNTY TREASURER**

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Juvenile Justice	49,277.55
COPS County Jail Operation	5,075.59000000
COPS Front Line Law Enforcement	35,961.44
COPS District Attorney	5,075.59

**Gross Claim** **\$95,390.17**

**Net Claim / Payment Amount** **\$95,390.17**

**YTD Amount:** **\$740,806.84**

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: 1500391A

PAYMENT ISSUE DATE: 05/20/2016

**MARIN COUNTY TREASURER**

PO BOX 4220  
CIVIC CENTER  
SAN RAFAEL

CA 94913

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 04/01/2016      **To** 04/30/2016

**Payment Calculations:**

Juvenile Justice	81,868.55
COPS County Jail Operation	8,432.46000000
COPS Front Line Law Enforcement	137,935.96
COPS District Attorney	8,432.46

**Gross Claim** **\$236,669.43**

**Net Claim / Payment Amount** **\$236,669.43**

**YTD Amount:** **\$1,837,991.68**

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

5/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500391A  
PAYMENT ISSUE DATE: 05/20/2016

**MARIPOSA COUNTY TREASURER**

PO BOX 36

MARIPOSA

CA 95338

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 04/01/2016      **To** 04/30/2016

**Payment Calculations:**

Juvenile Justice	5,624.25
COPS County Jail Operation	579.3000000
COPS Front Line Law Enforcement	11,427.49
COPS District Attorney	579.30

**Gross Claim** **\$18,210.34**

**Net Claim / Payment Amount** **\$18,210.34**

**YTD Amount:** **\$141,422.80**

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

5/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500391A

PAYMENT ISSUE DATE: 05/20/2016

**MENDOCINO COUNTY TREASURER**

501 LOW GAP RD 1060

UKIAH

CA 95482

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 04/01/2016      **To** 04/30/2016

**Payment Calculations:**

Juvenile Justice	28,092.17
COPS County Jail Operation	2,893.49000000
COPS Front Line Law Enforcement	57,137.47
COPS District Attorney	2,893.49

**Gross Claim** **\$91,016.62**

**Net Claim / Payment Amount** **\$91,016.62**

**YTD Amount:** **\$706,841.62**

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

5/12/2016

23

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500391A

PAYMENT ISSUE DATE: 05/20/2016

MERCED COUNTY TREASURER

PO BOX 981311

WEST SACRAMENTO

CA 95798 1311

Financial Activity

**Additional Description:**

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Juvenile Justice	84,132.67
COPS County Jail Operation	8,665.66000000
COPS Front Line Law Enforcement	88,501.85
COPS District Attorney	8,665.66

**Gross Claim** **\$189,965.84**

**Net Claim / Payment Amount** **\$189,965.84**

**YTD Amount:** **\$1,475,288.31**

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

5/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500391A  
PAYMENT ISSUE DATE: 05/20/2016

**MODOC COUNTY TREASURER**  
204 SOUTH COURT ST 101

ALTURAS

CA 96101

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 04/01/2016      **To** 04/30/2016

**Payment Calculations:**

Juvenile Justice	2,971.30
COPS County Jail Operation	306.04000000
COPS Front Line Law Enforcement	22,854.99
COPS District Attorney	306.04

**Gross Claim** **\$26,438.37**

**Net Claim / Payment Amount** **\$26,438.37**

**YTD Amount:** **\$205,322.28**

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

5/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500391A

PAYMENT ISSUE DATE: 05/20/2016

**MONO COUNTY TREASURER**

PO BOX 495

BRIDGEPORT

CA 93517

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 04/01/2016 **To** 04/30/2016

**Payment Calculations:**

Juvenile Justice	4,645.52
COPS County Jail Operation	478.49000000
COPS Front Line Law Enforcement	22,854.99
COPS District Attorney	478.49

**Gross Claim** **\$28,457.49**

**Net Claim / Payment Amount** **\$28,457.49**

**YTD Amount:** **\$221,002.81**

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: 1500391A  
PAYMENT ISSUE DATE: 05/20/2016

**MONTEREY 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:** 04/01/2016      **To**    04/30/2016

**Payment Calculations:**

Juvenile Justice	134,485.37
COPS County Jail Operation	13,851.99000000
COPS Front Line Law Enforcement	171,852.32
COPS District Attorney	13,851.99

**Gross Claim** **\$334,041.67**

**Net Claim / Payment Amount** **\$334,041.67**

**YTD Amount:** **\$2,594,191.48**

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: 1500391A

PAYMENT ISSUE DATE: 05/20/2016

**NAPA COUNTY TREASURER**

1195 THIRD ST RM 108

NAPA

CA 94559 3035

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 04/01/2016 **To** 04/30/2016

**Payment Calculations:**

Juvenile Justice	44,372.49
COPS County Jail Operation	4,570.37000000
COPS Front Line Law Enforcement	71,243.49
COPS District Attorney	4,570.37

**Gross Claim** **\$124,756.72**

**Net Claim / Payment Amount** **\$124,756.72**

**YTD Amount:** **\$968,869.62**

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: 1500391A  
PAYMENT ISSUE DATE: 05/20/2016

NEVADA COUNTY TREASURER  
PO BOX 128

NEVADA CITY CA 95959

Financial Activity

**Additional Description:**

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Juvenile Justice	31,041.65
COPS County Jail Operation	3,197.29000000
COPS Front Line Law Enforcement	46,047.12
COPS District Attorney	3,197.29

**Gross Claim** **\$83,483.35**

**Net Claim / Payment Amount** **\$83,483.35**

**YTD Amount:** **\$648,337.65**

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: 1500391A

PAYMENT ISSUE DATE: 05/20/2016

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO

CA 95798 1024

Financial Activity

**Additional Description:**

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Juvenile Justice	995,064.94
COPS County Jail Operation	102,491.69000000
COPS Front Line Law Enforcement	648,906.71
COPS District Attorney	102,491.69

**Gross Claim** **\$1,848,955.03**

**Net Claim / Payment Amount** **\$1,848,955.03**

**YTD Amount:** **\$14,359,116.70**

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: 1500391A  
PAYMENT ISSUE DATE: 05/20/2016

**PLACER COUNTY TREASURER**

2976 Richardson Dr.

Auburn

CA 95603

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 04/01/2016      **To** 04/30/2016

**Payment Calculations:**

Juvenile Justice	116,795.11
COPS County Jail Operation	12,029.90000000
COPS Front Line Law Enforcement	100,173.06
COPS District Attorney	12,029.90

**Gross Claim** **\$241,027.97**

**Net Claim / Payment Amount** **\$241,027.97**

**YTD Amount:** **\$1,871,840.39**

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

5/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500391A

PAYMENT ISSUE DATE: 05/20/2016

**PLUMAS COUNTY TREASURER**

PO BOX 176

QUINCY

CA 95971

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 04/01/2016      **To** 04/30/2016

**Payment Calculations:**

Juvenile Justice	6,183.48
COPS County Jail Operation	636.90000000
COPS Front Line Law Enforcement	22,854.99
COPS District Attorney	636.90

**Gross Claim** **\$30,312.27**

**Net Claim / Payment Amount** **\$30,312.27**

**YTD Amount:** **\$235,407.21**

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: 1500391A  
PAYMENT ISSUE DATE: 05/20/2016

**RIVERSIDE COUNTY TREASURER**

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO

CA 95812 4035

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 04/01/2016      **To** 04/30/2016

**Payment Calculations:**

Juvenile Justice	729,765.08
COPS County Jail Operation	75,165.80000000
COPS Front Line Law Enforcement	507,016.90
COPS District Attorney	75,165.80

**Gross Claim** **\$1,387,113.58**

**Net Claim / Payment Amount** **\$1,387,113.58**

**YTD Amount:** **\$10,772,423.11**

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

5/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500391A

PAYMENT ISSUE DATE: 05/20/2016

**SACRAMENTO COUNTY TREASURER**

PO BOX 980264

WEST SACRAMENTO

CA 95798 0264

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 04/01/2016      **To** 04/30/2016

**Payment Calculations:**

Juvenile Justice	464,997.90
COPS County Jail Operation	47,894.78000000
COPS Front Line Law Enforcement	281,051.56
COPS District Attorney	47,894.78

**Gross Claim** **\$841,839.02**

**Net Claim / Payment Amount** **\$841,839.02**

**YTD Amount:** **\$6,537,781.91**

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

5/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500391A

PAYMENT ISSUE DATE: 05/20/2016

**SAN BENITO COUNTY TREASURER**

COURTHOUSE  
440 FIFTH ST RM 107  
HOLLISTER

CA 95023

Financial Activity

**Additional Description:**

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Juvenile Justice	18,444.23
COPS County Jail Operation	1,899.76000000
COPS Front Line Law Enforcement	34,282.48
COPS District Attorney	1,899.76

**Gross Claim** **\$56,526.23**

**Net Claim / Payment Amount** **\$56,526.23**

**YTD Amount:** **\$438,986.65**

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: 1500391A

PAYMENT ISSUE DATE: 05/20/2016

**SAN BERNARDINO CO TREASURER**

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 04/01/2016 **To** 04/30/2016

**Payment Calculations:**

Juvenile Justice	665,227.35
COPS County Jail Operation	68,518.42000000
COPS Front Line Law Enforcement	450,662.06
COPS District Attorney	68,518.42

**Gross Claim** **\$1,252,926.25**

**Net Claim / Payment Amount** **\$1,252,926.25**

**YTD Amount:** **\$9,730,314.59**

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

5/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500391A

PAYMENT ISSUE DATE: 05/20/2016

**SAN DIEGO COUNTY TREASURER**

PO BOX 980304

WEST SACRAMENTO

CA 95798 0304

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 04/01/2016      **To** 04/30/2016

**Payment Calculations:**

Juvenile Justice	1,020,304.99
COPS County Jail Operation	105,091.41000000
COPS Front Line Law Enforcement	623,116.44
COPS District Attorney	105,091.41

**Gross Claim** **\$1,853,604.25**

**Net Claim / Payment Amount** **\$1,853,604.25**

**YTD Amount:** **\$14,395,222.98**

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

5/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500391A

PAYMENT ISSUE DATE: 05/20/2016

**SAN FRANCISCO COUNTY TREASURER**

PO BOX 2920

SACRAMENTO

CA 95814 2920

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 04/01/2016 **To** 04/30/2016

**Payment Calculations:**

Juvenile Justice	267,319.29
COPS County Jail Operation	27,533.89000000
COPS Front Line Law Enforcement	151,043.79
COPS District Attorney	27,533.89

**Gross Claim** **\$473,430.86**

**Net Claim / Payment Amount** **\$473,430.86**

**YTD Amount:** **\$3,676,697.85**

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: 1500391A  
PAYMENT ISSUE DATE: 05/20/2016

**SAN JOAQUIN COUNTY TREASURER**

PO BOX 981355

WEST SACRAMENTO

CA 95798 1355

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 04/01/2016      **To** 04/30/2016

**Payment Calculations:**

Juvenile Justice	227,458.27
COPS County Jail Operation	23,428.20000000
COPS Front Line Law Enforcement	155,224.33
COPS District Attorney	23,428.20

**Gross Claim** **\$429,539.00**

**Net Claim / Payment Amount** **\$429,539.00**

**YTD Amount:** **\$3,335,830.57**

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: 1500391A  
PAYMENT ISSUE DATE: 05/20/2016

**SAN LUIS OBISPO COUNTY TREASURER**

PO BOX 1149

SAN LUIS OBISPO

CA 93406

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 04/01/2016      **To** 04/30/2016

**Payment Calculations:**

Juvenile Justice	86,711.96
COPS County Jail Operation	8,931.33000000
COPS Front Line Law Enforcement	101,468.82
COPS District Attorney	8,931.33

**Gross Claim** **\$206,043.44**

**Net Claim / Payment Amount** **\$206,043.44**

**YTD Amount:** **\$1,600,148.09**

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: 1500391A

PAYMENT ISSUE DATE: 05/20/2016

**SAN MATEO COUNTY TREASURER DEPT OF PROBATION**

C/O Union Bank St Govt Dept

PO Box 4035

Sacramento

CA 95812

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 04/01/2016 **To** 04/30/2016

**Payment Calculations:**

Juvenile Justice	238,084.00
COPS County Jail Operation	24,522.65000000
COPS Front Line Law Enforcement	269,268.44
COPS District Attorney	24,522.65

**Gross Claim** **\$556,397.74**

**Net Claim / Payment Amount** **\$556,397.74**

**YTD Amount:** **\$4,321,024.56**

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

5/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500391A

PAYMENT ISSUE DATE: 05/20/2016

**SANTA BARBARA COUNTY TREASURER**

PO BOX 579

SANTA BARBARA

CA 93102 0579

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 04/01/2016      **To** 04/30/2016

**Payment Calculations:**

Juvenile Justice	138,351.63
COPS County Jail Operation	14,250.22000000
COPS Front Line Law Enforcement	127,908.28
COPS District Attorney	14,250.22

**Gross Claim** **\$294,760.35**

**Net Claim / Payment Amount** **\$294,760.35**

**YTD Amount:** **\$2,289,129.89**

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

5/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500391A

PAYMENT ISSUE DATE: 05/20/2016

**SANTA CLARA CO TREASURER**

Post Office Box 980483

West Sacramento

CA 95798

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 04/01/2016 **To** 04/30/2016

**Payment Calculations:**

Juvenile Justice	597,369.32
COPS County Jail Operation	61,529.04000000
COPS Front Line Law Enforcement	386,878.05
COPS District Attorney	61,529.04

**Gross Claim** **\$1,107,305.45**

**Net Claim / Payment Amount** **\$1,107,305.45**

**YTD Amount:** **\$8,599,413.14**

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

5/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500391A

PAYMENT ISSUE DATE: 05/20/2016

**SANTA CRUZ COUNTY TREASURER**

PO BOX 1817

SANTA CRUZ

CA 95061

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 04/01/2016      **To** 04/30/2016

**Payment Calculations:**

Juvenile Justice	85,875.17
COPS County Jail Operation	8,845.14000000
COPS Front Line Law Enforcement	69,607.92
COPS District Attorney	8,845.14

**Gross Claim** **\$173,173.37**

**Net Claim / Payment Amount** **\$173,173.37**

**YTD Amount:** **\$1,344,876.77**

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

5/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500391A

PAYMENT ISSUE DATE: 05/20/2016

**SHASTA COUNTY TREASURER**

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 04/01/2016      **To** 04/30/2016

**Payment Calculations:**

Juvenile Justice	56,483.71
COPS County Jail Operation	5,817.82000000
COPS Front Line Law Enforcement	51,145.98
COPS District Attorney	5,817.82

**Gross Claim** **\$119,265.33**

**Net Claim / Payment Amount** **\$119,265.33**

**YTD Amount:** **\$926,223.08**

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

5/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500391A  
PAYMENT ISSUE DATE: 05/20/2016

SIERRA COUNTY TREASURER  
PO BOX 376

DOWNIEVILLE

CA 95936 0376

Financial Activity

**Additional Description:**

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Juvenile Justice	981.58
COPS County Jail Operation	101.10000000
COPS Front Line Law Enforcement	22,854.99
COPS District Attorney	101.10

**Gross Claim** **\$24,038.77**

**Net Claim / Payment Amount** **\$24,038.77**

**YTD Amount:** **\$186,686.86**

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

5/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500391A

PAYMENT ISSUE DATE: 05/20/2016

**SISKIYOU COUNTY TREASURER**

311 FOURTH ST RM 104

YREKA

CA 96097 2944

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 04/01/2016      **To** 04/30/2016

**Payment Calculations:**

Juvenile Justice	14,263.42
COPS County Jail Operation	1,469.13000000
COPS Front Line Law Enforcement	125,702.44
COPS District Attorney	1,469.13

**Gross Claim** **\$142,904.12**

**Net Claim / Payment Amount** **\$142,904.12**

**YTD Amount:** **\$1,109,803.65**

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

5/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500391A

PAYMENT ISSUE DATE: 05/20/2016

**SOLANO COUNTY T TC**  
675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 04/01/2016      **To** 04/30/2016

**Payment Calculations:**

Juvenile Justice	135,793.83
COPS County Jail Operation	13,986.76000000
COPS Front Line Law Enforcement	115,417.80
COPS District Attorney	13,986.76

**Gross Claim** **\$279,185.15**

**Net Claim / Payment Amount** **\$279,185.15**

**YTD Amount:** **\$2,168,171.90**

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

5/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500391A

PAYMENT ISSUE DATE: 05/20/2016

**SONOMA COUNTY TREASURER**

PO BOX 1204

SACRAMENTO

CA 95812 1204

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 04/01/2016      **To** 04/30/2016

**Payment Calculations:**

Juvenile Justice	156,879.95
COPS County Jail Operation	16,158.63000000
COPS Front Line Law Enforcement	148,957.93
COPS District Attorney	16,158.63

**Gross Claim** **\$338,155.14**

**Net Claim / Payment Amount** **\$338,155.14**

**YTD Amount:** **\$2,626,137.02**

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

5/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500391A

PAYMENT ISSUE DATE: 05/20/2016

**STANISLAUS COUNTY TREASURER**

PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 04/01/2016      **To** 04/30/2016

**Payment Calculations:**

Juvenile Justice	168,274.50
COPS County Jail Operation	17,332.27000000
COPS Front Line Law Enforcement	150,065.29
COPS District Attorney	17,332.27

**Gross Claim** **\$353,004.33**

**Net Claim / Payment Amount** **\$353,004.33**

**YTD Amount:** **\$2,741,456.87**

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

5/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500391A  
PAYMENT ISSUE DATE: 05/20/2016

**SUTTER COUNTY TREASURER**

PO BOX 546

YUBA CITY

CA 95992

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 04/01/2016 **To** 04/30/2016

**Payment Calculations:**

Juvenile Justice	30,331.94
COPS County Jail Operation	3,124.19000000
COPS Front Line Law Enforcement	34,708.93
COPS District Attorney	3,124.19

**Gross Claim** **\$71,289.25**

**Net Claim / Payment Amount** **\$71,289.25**

**YTD Amount:** **\$553,637.42**

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

5/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500391A  
PAYMENT ISSUE DATE: 05/20/2016

TEHAMA COUNTY TREASURER  
PO BOX 1150

RED BLUFF CA 96080

Financial Activity

**Additional Description:**

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Juvenile Justice	20,334.36
COPS County Jail Operation	2,094.44000000
COPS Front Line Law Enforcement	45,709.98
COPS District Attorney	2,094.44

**Gross Claim** **\$70,233.22**

**Net Claim / Payment Amount** **\$70,233.22**

**YTD Amount:** **\$545,436.20**

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

5/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500391A

PAYMENT ISSUE DATE: 05/20/2016

TRINITY CO TREASURER

PO BOX 1297

WEAVERVILLE

CA 96093 1297

Financial Activity

**Additional Description:**

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Juvenile Justice	4,290.19
COPS County Jail Operation	441.89000000
COPS Front Line Law Enforcement	11,427.49
COPS District Attorney	441.89

**Gross Claim** **\$16,601.46**

**Net Claim / Payment Amount** **\$16,601.46**

**YTD Amount:** **\$128,928.14**

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

5/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500391A

PAYMENT ISSUE DATE: 05/20/2016

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

Financial Activity

**Additional Description:**

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Juvenile Justice	146,111.33
COPS County Jail Operation	15,049.47000000
COPS Front Line Law Enforcement	129,676.03
COPS District Attorney	15,049.47

**Gross Claim** **\$305,886.30**

**Net Claim / Payment Amount** **\$305,886.30**

**YTD Amount:** **\$2,375,534.85**

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

5/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500391A  
PAYMENT ISSUE DATE: 05/20/2016

**TUOLUMNE COUNTY TREASURER**  
2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 04/01/2016      **To** 04/30/2016

**Payment Calculations:**

Juvenile Justice	17,177.50
COPS County Jail Operation	1,769.28000000
COPS Front Line Law Enforcement	22,854.99
COPS District Attorney	1,769.28

**Gross Claim** **\$43,571.05**

**Net Claim / Payment Amount** **\$43,571.05**

**YTD Amount:** **\$338,375.93**

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

5/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500391A

PAYMENT ISSUE DATE: 05/20/2016

**VENTURA COUNTY TREASURER**

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 04/01/2016 **To** 04/30/2016

**Payment Calculations:**

Juvenile Justice	268,100.45
COPS County Jail Operation	27,614.35000000
COPS Front Line Law Enforcement	188,598.31
COPS District Attorney	27,614.35

**Gross Claim** **\$511,927.46**

**Net Claim / Payment Amount** **\$511,927.46**

**YTD Amount:** **\$3,975,665.11**

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

5/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500391A

PAYMENT ISSUE DATE: 05/20/2016

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND

CA 95695

Financial Activity

**Additional Description:**

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Juvenile Justice	66,195.19
COPS County Jail Operation	6,818.10000000
COPS Front Line Law Enforcement	57,634.30
COPS District Attorney	6,818.10

**Gross Claim** **\$137,465.69**

**Net Claim / Payment Amount** **\$137,465.69**

**YTD Amount:** **\$1,067,568.44**

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

5/12/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500391A

PAYMENT ISSUE DATE: 05/20/2016

**YUBA COUNTY TREASURER**

915 8TH ST STE 103

MARYSVILLE

CA 95901 5273

Financial Activity

**Additional Description:**

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 04/01/2016 To 04/30/2016

**Payment Calculations:**

Juvenile Justice	23,417.57
COPS County Jail Operation	2,412.01000000
COPS Front Line Law Enforcement	34,282.48
COPS District Attorney	2,412.01

**Gross Claim** **\$62,524.07**

**Net Claim / Payment Amount** **\$62,524.07**

**YTD Amount:** **\$485,566.42**

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

5/12/2016

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