

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500120A  
PAYMENT ISSUE DATE: 11/18/2015

**ALAMEDA COUNTY TREASURER**  
1221 OAK ST

OAKLAND

CA 94612

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 10/01/2015      **To** 10/31/2015

**Payment Calculations:**

Juvenile Justice	400,493.58
COPS County Jail Operation	41,250.84
COPS Front Line Law Enforcement	251,776.60
COPS District Attorney	41,250.84

**Gross Claim** **\$734,771.86**

**Net Claim / Payment Amount** **\$734,771.86**

**YTD Amount:** **\$2,222,794.02**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500120A  
PAYMENT ISSUE DATE: 11/18/2015

ALPINE COUNTY TREASURER  
PO BOX 217

MARKLEEVILLE CA 96120

Financial Activity

**Additional Description:**

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 10/01/2015 To 10/31/2015

**Payment Calculations:**

Juvenile Justice	281.55
COPS County Jail Operation	29.00
COPS Front Line Law Enforcement	9,079.02
COPS District Attorney	29.00

**Gross Claim** **\$9,418.57**

**Net Claim / Payment Amount** **\$9,418.57**

**YTD Amount:** **\$28,492.57**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500120A

PAYMENT ISSUE DATE: 11/18/2015

**AMADOR COUNTY TREASURER**

810 COURT ST

JACKSON

CA 95642

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 10/01/2015      **To** 10/31/2015

**Payment Calculations:**

Juvenile Justice	9,120.16
COPS County Jail Operation	939.38
COPS Front Line Law Enforcement	54,474.12
COPS District Attorney	939.38

**Gross Claim** **\$65,473.04**

**Net Claim / Payment Amount** **\$65,473.04**

**YTD Amount:** **\$198,065.66**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500120A

PAYMENT ISSUE DATE: 11/18/2015

**BUTTE COUNTY TREASURER**  
25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 10/01/2015      **To** 10/31/2015

**Payment Calculations:**

Juvenile Justice	56,341.19
COPS County Jail Operation	5,803.14
COPS Front Line Law Enforcement	60,918.98
COPS District Attorney	5,803.14

**Gross Claim** **\$128,866.45**

**Net Claim / Payment Amount** **\$128,866.45**

**YTD Amount:** **\$389,840.18**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500120A  
PAYMENT ISSUE DATE: 11/18/2015

**CALAVERAS COUNTY TREASURER**  
GOVERNMENT CENTER

SAN ANDREAS CA 95249

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 10/01/2015 To 10/31/2015

**Payment Calculations:**

Juvenile Justice	11,470.02
COPS County Jail Operation	1,181.41
COPS Front Line Law Enforcement	18,158.04
COPS District Attorney	1,181.41

**Gross Claim** **\$31,990.88**

**Net Claim / Payment Amount** **\$31,990.88**

**YTD Amount:** **\$96,777.18**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500120A

PAYMENT ISSUE DATE: 11/18/2015

**COLUSA COUNTY TREASURER**

546 JAY ST

COLUSA

CA 95932

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 10/01/2015 **To** 10/31/2015

**Payment Calculations:**

Juvenile Justice	5,453.96
COPS County Jail Operation	561.76
COPS Front Line Law Enforcement	27,237.06
COPS District Attorney	561.76

**Gross Claim** **\$33,814.54**

**Net Claim / Payment Amount** **\$33,814.54**

**YTD Amount:** **\$102,293.99**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500120A  
PAYMENT ISSUE DATE: 11/18/2015

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

MARTINEZ

CA 94553

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 10/01/2015      **To** 10/31/2015

**Payment Calculations:**

Juvenile Justice	276,998.21
COPS County Jail Operation	28,530.82
COPS Front Line Law Enforcement	229,723.20
COPS District Attorney	28,530.82

**Gross Claim** **\$563,783.05**

**Net Claim / Payment Amount** **\$563,783.05**

**YTD Amount:** **\$1,705,527.45**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500120A  
PAYMENT ISSUE DATE: 11/18/2015

**DEL NORTE COUNTY TREASURER**  
981 H ST STE 150

CRESCENT CITY CA 95531

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 10/01/2015 **To** 10/31/2015

**Payment Calculations:**

Juvenile Justice	7,040.29
COPS County Jail Operation	725.15
COPS Front Line Law Enforcement	18,158.04
COPS District Attorney	725.15

**Gross Claim** **\$26,648.63**

**Net Claim / Payment Amount** **\$26,648.63**

**YTD Amount:** **\$80,616.05**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500120A  
PAYMENT ISSUE DATE: 11/18/2015

**EL DORADO COUNTY TREASURER**

360 FAIR LN

PLACERVILLE

CA 95667

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 10/01/2015      **To** 10/31/2015

**Payment Calculations:**

Juvenile Justice	46,443.94
COPS County Jail Operation	4,783.73
COPS Front Line Law Enforcement	39,800.75
COPS District Attorney	4,783.73

**Gross Claim** **\$95,812.15**

**Net Claim / Payment Amount** **\$95,812.15**

**YTD Amount:** **\$289,846.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500120A

PAYMENT ISSUE DATE: 11/18/2015

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 10/01/2015 To 10/31/2015

**Payment Calculations:**

Juvenile Justice	244,203.11
COPS County Jail Operation	25,152.92
COPS Front Line Law Enforcement	230,842.67
COPS District Attorney	25,152.92

**Gross Claim** \$525,351.62

**Net Claim / Payment Amount** \$525,351.62

**YTD Amount:** \$1,589,266.70

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500120A  
PAYMENT ISSUE DATE: 11/18/2015

**GLENN COUNTY TREASURER**  
516 WEST SYCAMORE STREET

WILLOWS

CA 95988

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 10/01/2015      **To** 10/31/2015

**Payment Calculations:**

Juvenile Justice	7,215.35
COPS County Jail Operation	743.18
COPS Front Line Law Enforcement	27,237.06
COPS District Attorney	743.18

**Gross Claim** **\$35,938.77**

**Net Claim / Payment Amount** **\$35,938.77**

**YTD Amount:** **\$108,720.12**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500120A  
PAYMENT ISSUE DATE: 11/18/2015

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

EUREKA

CA 95501

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 10/01/2015      **To** 10/31/2015

**Payment Calculations:**

Juvenile Justice	33,755.54
COPS County Jail Operation	3,476.82
COPS Front Line Law Enforcement	73,651.44
COPS District Attorney	3,476.82

**Gross Claim** **\$114,360.62**

**Net Claim / Payment Amount** **\$114,360.62**

**YTD Amount:** **\$345,957.87**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500120A

PAYMENT ISSUE DATE: 11/18/2015

**IMPERIAL COUNTY TREASURER**

940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

**Additional Description:**

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

**Collection Period:** 10/01/2015 To 10/31/2015

**Payment Calculations:**

Juvenile Justice	46,070.21
COPS County Jail Operation	4,745.23
COPS Front Line Law Enforcement	72,632.16
COPS District Attorney	4,745.23

**Gross Claim** **\$128,192.83**

**Net Claim / Payment Amount** **\$128,192.83**

**YTD Amount:** **\$387,802.37**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500120A

PAYMENT ISSUE DATE: 11/18/2015

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: 10/01/2015 To 10/31/2015

**Payment Calculations:**

Juvenile Justice	4,665.06
COPS County Jail Operation	480.50
COPS Front Line Law Enforcement	18,158.04
COPS District Attorney	480.50

**Gross Claim** **\$23,784.10**

**Net Claim / Payment Amount** **\$23,784.10**

**YTD Amount:** **\$71,950.43**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500120A

PAYMENT ISSUE DATE: 11/18/2015

**KERN COUNTY TREASURER**

PO BOX 981240

SACRAMENTO

CA 95798 1240

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 10/01/2015      **To** 10/31/2015

**Payment Calculations:**

Juvenile Justice	219,581.04
COPS County Jail Operation	22,616.85
COPS Front Line Law Enforcement	205,244.60
COPS District Attorney	22,616.85

**Gross Claim** **\$470,059.34**

**Net Claim / Payment Amount** **\$470,059.34**

**YTD Amount:** **\$1,421,999.30**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500120A  
PAYMENT ISSUE DATE: 11/18/2015

**KINGS COUNTY TREASURER**  
PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 10/01/2015      **To** 10/31/2015

**Payment Calculations:**

Juvenile Justice	37,604.08
COPS County Jail Operation	3,873.22
COPS Front Line Law Enforcement	45,395.10
COPS District Attorney	3,873.22

**Gross Claim** **\$90,745.62**

**Net Claim / Payment Amount** **\$90,745.62**

**YTD Amount:** **\$274,518.99**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500120A  
PAYMENT ISSUE DATE: 11/18/2015

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

LAKEPORT

CA 95453

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 10/01/2015      **To** 10/31/2015

**Payment Calculations:**

Juvenile Justice	16,304.87
COPS County Jail Operation	1,679.40
COPS Front Line Law Enforcement	27,237.06
COPS District Attorney	1,679.40

**Gross Claim** **\$46,900.73**

**Net Claim / Payment Amount** **\$46,900.73**

**YTD Amount:** **\$141,881.69**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500120A

PAYMENT ISSUE DATE: 11/18/2015

LASSEN COUNTY TREASURER  
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

Financial Activity

**Additional Description:**

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 10/01/2015 To 10/31/2015

**Payment Calculations:**

Juvenile Justice	8,060.26
COPS County Jail Operation	830.21
COPS Front Line Law Enforcement	18,158.04
COPS District Attorney	830.21

**Gross Claim** \$27,878.72

**Net Claim / Payment Amount** \$27,878.72

**YTD Amount:** **\$84,337.25**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500120A  
PAYMENT ISSUE DATE: 11/18/2015

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 10/01/2015 To 10/31/2015

**Payment Calculations:**

Juvenile Justice	2,545,908.52
COPS County Jail Operation	262,228.54
COPS Front Line Law Enforcement	1,736,827.08
COPS District Attorney	262,228.54

**Gross Claim** **\$4,807,192.68**

**Net Claim / Payment Amount** **\$4,807,192.68**

**YTD Amount:** **\$14,542,472.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500120A

PAYMENT ISSUE DATE: 11/18/2015

**MADERA COUNTY TREASURER**

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 10/01/2015 To 10/31/2015

**Payment Calculations:**

Juvenile Justice	39,150.48
COPS County Jail Operation	4,032.50
COPS Front Line Law Enforcement	28,570.97
COPS District Attorney	4,032.50

**Gross Claim** **\$75,786.45**

**Net Claim / Payment Amount** **\$75,786.45**

**YTD Amount:** **\$229,265.27**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500120A

PAYMENT ISSUE DATE: 11/18/2015

**MARIN COUNTY TREASURER**

PO BOX 4220  
CIVIC CENTER  
SAN RAFAEL

CA 94913

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 10/01/2015      **To** 10/31/2015

**Payment Calculations:**

Juvenile Justice	65,043.67
COPS County Jail Operation	6,699.50
COPS Front Line Law Enforcement	109,588.61
COPS District Attorney	6,699.50

**Gross Claim** **\$188,031.28**

**Net Claim / Payment Amount** **\$188,031.28**

**YTD Amount:** **\$568,822.56**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500120A

PAYMENT ISSUE DATE: 11/18/2015

**MARIPOSA COUNTY TREASURER**

PO BOX 36

MARIPOSA

CA 95338

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 10/01/2015      **To** 10/31/2015

**Payment Calculations:**

Juvenile Justice	4,468.41
COPS County Jail Operation	460.25
COPS Front Line Law Enforcement	9,079.02
COPS District Attorney	460.25

**Gross Claim** **\$14,467.93**

**Net Claim / Payment Amount** **\$14,467.93**

**YTD Amount:** **\$43,767.62**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500120A  
PAYMENT ISSUE DATE: 11/18/2015

**MENDOCINO COUNTY TREASURER**  
501 LOW GAP RD 1060

UKIAH

CA 95482

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 10/01/2015      **To** 10/31/2015

**Payment Calculations:**

Juvenile Justice	22,318.92
COPS County Jail Operation	2,298.85
COPS Front Line Law Enforcement	45,395.10
COPS District Attorney	2,298.85

**Gross Claim** **\$72,311.72**

**Net Claim / Payment Amount** **\$72,311.72**

**YTD Amount:** **\$218,753.69**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500120A

PAYMENT ISSUE DATE: 11/18/2015

MERCED COUNTY TREASURER

PO BOX 981311

WEST SACRAMENTO

CA 95798 1311

Financial Activity

**Additional Description:**

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 10/01/2015 To 10/31/2015

**Payment Calculations:**

Juvenile Justice	66,842.49
COPS County Jail Operation	6,884.78
COPS Front Line Law Enforcement	70,313.75
COPS District Attorney	6,884.78

**Gross Claim** **\$150,925.80**

**Net Claim / Payment Amount** **\$150,925.80**

**YTD Amount:** **\$456,572.95**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500120A

PAYMENT ISSUE DATE: 11/18/2015

**MODOC COUNTY TREASURER**

204 SOUTH COURT ST 101

ALTURAS

CA 96101

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 10/01/2015 **To** 10/31/2015

**Payment Calculations:**

Juvenile Justice	2,360.66
COPS County Jail Operation	243.15
COPS Front Line Law Enforcement	18,158.04
COPS District Attorney	243.15

**Gross Claim** **\$21,005.00**

**Net Claim / Payment Amount** **\$21,005.00**

**YTD Amount:** **\$63,543.25**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500120A  
PAYMENT ISSUE DATE: 11/18/2015

**MONO COUNTY TREASURER**  
PO BOX 495

BRIDGEPORT CA 93517

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 10/01/2015 To 10/31/2015

**Payment Calculations:**

Juvenile Justice	3,690.81
COPS County Jail Operation	380.15
COPS Front Line Law Enforcement	18,158.04
COPS District Attorney	380.15

**Gross Claim** **\$22,609.15**

**Net Claim / Payment Amount** **\$22,609.15**

**YTD Amount:** **\$68,396.05**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500120A  
PAYMENT ISSUE DATE: 11/18/2015

**MONTEREY COUNTY TREASURER**

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 10/01/2015      **To** 10/31/2015

**Payment Calculations:**

Juvenile Justice	106,847.16
COPS County Jail Operation	11,005.26
COPS Front Line Law Enforcement	136,534.79
COPS District Attorney	11,005.26

**Gross Claim** **\$265,392.47**

**Net Claim / Payment Amount** **\$265,392.47**

**YTD Amount:** **\$802,851.63**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500120A  
PAYMENT ISSUE DATE: 11/18/2015

**NAPA COUNTY TREASURER**  
1195 THIRD ST RM 108

NAPA

CA 94559 3035

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 10/01/2015      **To** 10/31/2015

**Payment Calculations:**

Juvenile Justice	35,253.46
COPS County Jail Operation	3,631.11
COPS Front Line Law Enforcement	56,602.18
COPS District Attorney	3,631.11

**Gross Claim** **\$99,117.86**

**Net Claim / Payment Amount** **\$99,117.86**

**YTD Amount:** **\$299,846.24**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500120A  
PAYMENT ISSUE DATE: 11/18/2015

NEVADA COUNTY TREASURER  
PO BOX 128

NEVADA CITY CA 95959

Financial Activity

**Additional Description:**

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 10/01/2015 To 10/31/2015

**Payment Calculations:**

Juvenile Justice	24,662.25
COPS County Jail Operation	2,540.21
COPS Front Line Law Enforcement	36,583.93
COPS District Attorney	2,540.21

**Gross Claim** **\$66,326.60**

**Net Claim / Payment Amount** **\$66,326.60**

**YTD Amount:** **\$200,647.85**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500120A

PAYMENT ISSUE DATE: 11/18/2015

**ORANGE COUNTY TREASURER**

PO BOX 981024

WEST SACRAMENTO

CA 95798 1024

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 10/01/2015      **To** 10/31/2015

**Payment Calculations:**

Juvenile Justice	790,568.24
COPS County Jail Operation	81,428.53
COPS Front Line Law Enforcement	515,549.31
COPS District Attorney	81,428.53

**Gross Claim** **\$1,468,974.61**

**Net Claim / Payment Amount** **\$1,468,974.61**

**YTD Amount:** **\$4,443,866.41**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500120A  
PAYMENT ISSUE DATE: 11/18/2015

**PLACER COUNTY TREASURER**

2976 Richardson Dr.

Auburn

CA 95603

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 10/01/2015      **To** 10/31/2015

**Payment Calculations:**

Juvenile Justice	92,792.44
COPS County Jail Operation	9,557.62
COPS Front Line Law Enforcement	79,586.41
COPS District Attorney	9,557.62

**Gross Claim** **\$191,494.09**

**Net Claim / Payment Amount** **\$191,494.09**

**YTD Amount:** **\$579,298.08**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500120A

PAYMENT ISSUE DATE: 11/18/2015

**PLUMAS COUNTY TREASURER**

PO BOX 176

QUINCY

CA 95971

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 10/01/2015      **To** 10/31/2015

**Payment Calculations:**

Juvenile Justice	4,912.71
COPS County Jail Operation	506.01
COPS Front Line Law Enforcement	18,158.04
COPS District Attorney	506.01

**Gross Claim** **\$24,082.77**

**Net Claim / Payment Amount** **\$24,082.77**

**YTD Amount:** **\$72,853.94**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500120A  
PAYMENT ISSUE DATE: 11/18/2015

**RIVERSIDE COUNTY TREASURER**

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO

CA 95812 4035

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 10/01/2015      **To** 10/31/2015

**Payment Calculations:**

Juvenile Justice	579,790.40
COPS County Jail Operation	59,718.41
COPS Front Line Law Enforcement	402,819.40
COPS District Attorney	59,718.41

**Gross Claim** **\$1,102,046.62**

**Net Claim / Payment Amount** **\$1,102,046.62**

**YTD Amount:** **\$3,333,854.73**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500120A

PAYMENT ISSUE DATE: 11/18/2015

**SACRAMENTO COUNTY TREASURER**

PO BOX 980264

WEST SACRAMENTO

CA 95798 0264

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 10/01/2015      **To** 10/31/2015

**Payment Calculations:**

Juvenile Justice	369,435.76
COPS County Jail Operation	38,051.88
COPS Front Line Law Enforcement	223,292.40
COPS District Attorney	38,051.88

**Gross Claim** **\$668,831.92**

**Net Claim / Payment Amount** **\$668,831.92**

**YTD Amount:** **\$2,023,315.91**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500120A  
PAYMENT ISSUE DATE: 11/18/2015

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

Financial Activity

**Additional Description:**

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 10/01/2015 To 10/31/2015

**Payment Calculations:**

Juvenile Justice	14,653.74
COPS County Jail Operation	1,509.34
COPS Front Line Law Enforcement	27,237.06
COPS District Attorney	1,509.34

**Gross Claim** **\$44,909.48**

**Net Claim / Payment Amount** **\$44,909.48**

**YTD Amount:** **\$135,857.81**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500120A  
PAYMENT ISSUE DATE: 11/18/2015

**SAN BERNARDINO CO TREASURER**

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 10/01/2015      **To** 10/31/2015

**Payment Calculations:**

Juvenile Justice	528,515.87
COPS County Jail Operation	54,437.13
COPS Front Line Law Enforcement	358,046.09
COPS District Attorney	54,437.13

**Gross Claim** **\$995,436.22**

**Net Claim / Payment Amount** **\$995,436.22**

**YTD Amount:** **\$3,011,342.48**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500120A  
PAYMENT ISSUE DATE: 11/18/2015

**SAN DIEGO COUNTY TREASURER**  
PO BOX 980304

WEST SACRAMENTO CA 95798 0304

Financial Activity

**Additional Description:**

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

**Collection Period:** 10/01/2015 To 10/31/2015

**Payment Calculations:**

Juvenile Justice	810,621.19
COPS County Jail Operation	83,493.98
COPS Front Line Law Enforcement	495,059.22
COPS District Attorney	83,493.98

**Gross Claim** **\$1,472,668.37**

**Net Claim / Payment Amount** **\$1,472,668.37**

**YTD Amount:** **\$4,455,040.61**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500120A

PAYMENT ISSUE DATE: 11/18/2015

**SAN FRANCISCO COUNTY TREASURER**

PO BOX 2920

SACRAMENTO

CA 95814 2920

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 10/01/2015      **To** 10/31/2015

**Payment Calculations:**

Juvenile Justice	212,382.26
COPS County Jail Operation	21,875.37
COPS Front Line Law Enforcement	120,002.65
COPS District Attorney	21,875.37

**Gross Claim** **\$376,135.65**

**Net Claim / Payment Amount** **\$376,135.65**

**YTD Amount:** **\$1,137,866.23**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500120A

PAYMENT ISSUE DATE: 11/18/2015

**SAN JOAQUIN COUNTY TREASURER**

PO BOX 981355

WEST SACRAMENTO

CA 95798 1355

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 10/01/2015      **To** 10/31/2015

**Payment Calculations:**

Juvenile Justice	180,713.12
COPS County Jail Operation	18,613.45
COPS Front Line Law Enforcement	123,324.03
COPS District Attorney	18,613.45

**Gross Claim** **\$341,264.05**

**Net Claim / Payment Amount** **\$341,264.05**

**YTD Amount:** **\$1,032,374.47**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500120A

PAYMENT ISSUE DATE: 11/18/2015

**SAN LUIS OBISPO COUNTY TREASURER**

PO BOX 1149

SAN LUIS OBISPO

CA 93406

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 10/01/2015      **To** 10/31/2015

**Payment Calculations:**

Juvenile Justice	68,891.71
COPS County Jail Operation	7,095.85
COPS Front Line Law Enforcement	80,615.87
COPS District Attorney	7,095.85

**Gross Claim** **\$163,699.28**

**Net Claim / Payment Amount** **\$163,699.28**

**YTD Amount:** **\$495,214.63**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500120A

PAYMENT ISSUE DATE: 11/18/2015

**SAN MATEO COUNTY TREASURER DEPT OF PROBATION**

C/O Union Bank St Govt Dept

PO Box 4035

Sacramento

CA 95812

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 10/01/2015      **To** 10/31/2015

**Payment Calculations:**

Juvenile Justice	189,155.14
COPS County Jail Operation	19,482.98
COPS Front Line Law Enforcement	213,930.84
COPS District Attorney	19,482.98

**Gross Claim** **\$442,051.94**

**Net Claim / Payment Amount** **\$442,051.94**

**YTD Amount:** **\$1,337,272.78**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500120A

PAYMENT ISSUE DATE: 11/18/2015

**SANTA BARBARA COUNTY TREASURER**

PO BOX 579

SANTA BARBARA

CA 93102 0579

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 10/01/2015      **To** 10/31/2015

**Payment Calculations:**

Juvenile Justice	109,918.86
COPS County Jail Operation	11,321.64
COPS Front Line Law Enforcement	101,621.73
COPS District Attorney	11,321.64

**Gross Claim** **\$234,183.87**

**Net Claim / Payment Amount** **\$234,183.87**

**YTD Amount:** **\$708,441.02**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500120A

PAYMENT ISSUE DATE: 11/18/2015

**SANTA CLARA CO TREASURER**

Post Office Box 980483

West Sacramento

CA 95798

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 10/01/2015      **To** 10/31/2015

**Payment Calculations:**

Juvenile Justice	474,603.41
COPS County Jail Operation	48,884.15
COPS Front Line Law Enforcement	307,370.39
COPS District Attorney	48,884.15

**Gross Claim** **\$879,742.10**

**Net Claim / Payment Amount** **\$879,742.10**

**YTD Amount:** **\$2,661,350.55**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500120A  
PAYMENT ISSUE DATE: 11/18/2015

**SANTA CRUZ COUNTY TREASURER**  
PO BOX 1817

SANTA CRUZ CA 95061

Financial Activity

**Additional Description:**

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

**Collection Period:** 10/01/2015 To 10/31/2015

**Payment Calculations:**

Juvenile Justice	68,226.89
COPS County Jail Operation	7,027.37
COPS Front Line Law Enforcement	55,302.73
COPS District Attorney	7,027.37

**Gross Claim** **\$137,584.36**

**Net Claim / Payment Amount** **\$137,584.36**

**YTD Amount:** **\$416,213.13**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500120A

PAYMENT ISSUE DATE: 11/18/2015

**SHASTA COUNTY TREASURER**

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 10/01/2015      **To** 10/31/2015

**Payment Calculations:**

Juvenile Justice	44,875.69
COPS County Jail Operation	4,622.20
COPS Front Line Law Enforcement	40,634.92
COPS District Attorney	4,622.20

**Gross Claim** **\$94,755.01**

**Net Claim / Payment Amount** **\$94,755.01**

**YTD Amount:** **\$286,647.97**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500120A  
PAYMENT ISSUE DATE: 11/18/2015

SIERRA COUNTY TREASURER  
PO BOX 376

DOWNIEVILLE

CA 95936 0376

Financial Activity

**Additional Description:**

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 10/01/2015 To 10/31/2015

**Payment Calculations:**

Juvenile Justice	779.85
COPS County Jail Operation	80.33
COPS Front Line Law Enforcement	18,158.04
COPS District Attorney	80.33

**Gross Claim** **\$19,098.55**

**Net Claim / Payment Amount** **\$19,098.55**

**YTD Amount:** **\$57,775.94**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500120A

PAYMENT ISSUE DATE: 11/18/2015

**SISKIYOU COUNTY TREASURER**

311 FOURTH ST RM 104

YREKA

CA 96097 2944

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 10/01/2015      **To** 10/31/2015

**Payment Calculations:**

Juvenile Justice	11,332.13
COPS County Jail Operation	1,167.21
COPS Front Line Law Enforcement	99,869.22
COPS District Attorney	1,167.21

**Gross Claim** **\$113,535.77**

**Net Claim / Payment Amount** **\$113,535.77**

**YTD Amount:** **\$343,462.59**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500120A

PAYMENT ISSUE DATE: 11/18/2015

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

FAIRFIELD

CA 94533 6337

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 10/01/2015      **To** 10/31/2015

**Payment Calculations:**

Juvenile Justice	107,886.72
COPS County Jail Operation	11,112.33
COPS Front Line Law Enforcement	91,698.18
COPS District Attorney	11,112.33

**Gross Claim** **\$221,809.56**

**Net Claim / Payment Amount** **\$221,809.56**

**YTD Amount:** **\$671,006.91**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500120A

PAYMENT ISSUE DATE: 11/18/2015

**SONOMA COUNTY TREASURER**

PO BOX 1204

SACRAMENTO

CA 95812 1204

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 10/01/2015      **To** 10/31/2015

**Payment Calculations:**

Juvenile Justice	124,639.41
COPS County Jail Operation	12,837.86
COPS Front Line Law Enforcement	118,345.45
COPS District Attorney	12,837.86

**Gross Claim** **\$268,660.58**

**Net Claim / Payment Amount** **\$268,660.58**

**YTD Amount:** **\$812,738.16**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500120A

PAYMENT ISSUE DATE: 11/18/2015

**STANISLAUS COUNTY TREASURER**

PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 10/01/2015      **To** 10/31/2015

**Payment Calculations:**

Juvenile Justice	133,692.26
COPS County Jail Operation	13,770.30
COPS Front Line Law Enforcement	119,225.24
COPS District Attorney	13,770.30

**Gross Claim** **\$280,458.10**

**Net Claim / Payment Amount** **\$280,458.10**

**YTD Amount:** **\$848,427.40**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500120A  
PAYMENT ISSUE DATE: 11/18/2015

**SUTTER COUNTY TREASURER**

PO BOX 546

YUBA CITY

CA 95992

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 10/01/2015      **To** 10/31/2015

**Payment Calculations:**

Juvenile Justice	24,098.40
COPS County Jail Operation	2,482.13
COPS Front Line Law Enforcement	27,575.87
COPS District Attorney	2,482.13

**Gross Claim** **\$56,638.53**

**Net Claim / Payment Amount** **\$56,638.53**

**YTD Amount:** **\$171,339.98**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500120A  
PAYMENT ISSUE DATE: 11/18/2015

TEHAMA COUNTY TREASURER

PO BOX 1150

RED BLUFF

CA 96080

Financial Activity

**Additional Description:**

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 10/01/2015 To 10/31/2015

**Payment Calculations:**

Juvenile Justice	16,155.43
COPS County Jail Operation	1,664.01
COPS Front Line Law Enforcement	36,316.08
COPS District Attorney	1,664.01

**Gross Claim** **\$55,799.53**

**Net Claim / Payment Amount** **\$55,799.53**

**YTD Amount:** **\$168,801.88**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500120A  
PAYMENT ISSUE DATE: 11/18/2015

TRINITY CO TREASURER  
PO BOX 1297

WEAVERVILLE

CA 96093 1297

Financial Activity

**Additional Description:**

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 10/01/2015 To 10/31/2015

**Payment Calculations:**

Juvenile Justice	3,408.51
COPS County Jail Operation	351.08
COPS Front Line Law Enforcement	9,079.02
COPS District Attorney	351.08

**Gross Claim** **\$13,189.69**

**Net Claim / Payment Amount** **\$13,189.69**

**YTD Amount:** **\$39,900.76**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500120A

PAYMENT ISSUE DATE: 11/18/2015

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

Financial Activity

**Additional Description:**

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 10/01/2015 To 10/31/2015

**Payment Calculations:**

Juvenile Justice	116,083.86
COPS County Jail Operation	11,956.64
COPS Front Line Law Enforcement	103,026.19
COPS District Attorney	11,956.64

**Gross Claim** **\$243,023.33**

**Net Claim / Payment Amount** **\$243,023.33**

**YTD Amount:** **\$735,181.69**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500120A  
PAYMENT ISSUE DATE: 11/18/2015

**TUOLUMNE COUNTY TREASURER**  
2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 10/01/2015      **To** 10/31/2015

**Payment Calculations:**

Juvenile Justice	13,647.34
COPS County Jail Operation	1,405.68
COPS Front Line Law Enforcement	18,158.04
COPS District Attorney	1,405.68

**Gross Claim** **\$34,616.74**

**Net Claim / Payment Amount** **\$34,616.74**

**YTD Amount:** **\$104,720.75**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500120A

PAYMENT ISSUE DATE: 11/18/2015

**VENTURA COUNTY TREASURER**

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2015**

**Collection Period:** 10/01/2015 **To** 10/31/2015

**Payment Calculations:**

Juvenile Justice	213,002.88
COPS County Jail Operation	21,939.30
COPS Front Line Law Enforcement	149,839.30
COPS District Attorney	21,939.30

**Gross Claim** **\$406,720.78**

**Net Claim / Payment Amount** **\$406,720.78**

**YTD Amount:** **\$1,230,390.77**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500120A  
PAYMENT ISSUE DATE: 11/18/2015

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND

CA 95695

Financial Activity

**Additional Description:**

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 10/01/2015 To 10/31/2015

**Payment Calculations:**

Juvenile Justice	52,591.36
COPS County Jail Operation	5,416.91
COPS Front Line Law Enforcement	45,789.82
COPS District Attorney	5,416.91

**Gross Claim** **\$109,215.00**

**Net Claim / Payment Amount** **\$109,215.00**

**YTD Amount:** **\$330,391.60**

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

11/9/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500120A

PAYMENT ISSUE DATE: 11/18/2015

**YUBA COUNTY TREASURER**

915 8TH ST STE 103

MARYSVILLE

CA 95901 5273

Financial Activity

**Additional Description:**

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 10/01/2015 To 10/31/2015

**Payment Calculations:**

Juvenile Justice	18,605.00
COPS County Jail Operation	1,916.32
COPS Front Line Law Enforcement	27,237.06
COPS District Attorney	1,916.32

**Gross Claim** **\$49,674.70**

**Net Claim / Payment Amount** **\$49,674.70**

**YTD Amount:** **\$150,273.35**

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

11/9/2015

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