

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500030A
PAYMENT ISSUE DATE: 09/18/2015

ALAMEDA COUNTY TREASURER

1221 OAK ST

OAKLAND

CA 94612

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 08/31/2015

Payment Calculations:

Juvenile Justice	358,388.35
COPS County Jail Operation	36,914.00
COPS Front Line Law Enforcement	225,306.48
COPS District Attorney	36,914.00

Gross Claim **\$657,522.83**

Net Claim / Payment Amount **\$657,522.83**

YTD Amount: **\$657,522.83**

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

9/10/2015

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500030A
PAYMENT ISSUE DATE: 09/18/2015

ALPINE COUNTY TREASURER
PO BOX 217

MARKLEEVILLE CA 96120

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 08/16/2015 To 08/31/2015

Payment Calculations:

Juvenile Justice	251.95
COPS County Jail Operation	25.95
COPS Front Line Law Enforcement	8,124.51
COPS District Attorney	25.95

Gross Claim **\$8,428.36**

Net Claim / Payment Amount **\$8,428.36**

YTD Amount: **\$8,428.36**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500030A
PAYMENT ISSUE DATE: 09/18/2015

AMADOR COUNTY TREASURER
810 COURT ST

JACKSON

CA 95642

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 08/16/2015 To 08/31/2015

Payment Calculations:

Juvenile Justice	8,161.33
COPS County Jail Operation	840.62
COPS Front Line Law Enforcement	48,747.07
COPS District Attorney	840.62

Gross Claim **\$58,589.64**

Net Claim / Payment Amount **\$58,589.64**

YTD Amount: **\$58,589.64**

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: 1500030A

PAYMENT ISSUE DATE: 09/18/2015

BUTTE COUNTY TREASURER
25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 08/31/2015

Payment Calculations:

Juvenile Justice	50,417.86
COPS County Jail Operation	5,193.04
COPS Front Line Law Enforcement	54,514.36
COPS District Attorney	5,193.04

Gross Claim **\$115,318.30**

Net Claim / Payment Amount **\$115,318.30**

YTD Amount: **\$115,318.30**

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: 1500030A

PAYMENT ISSUE DATE: 09/18/2015

CALAVERAS COUNTY TREASURER
GOVERNMENT CENTER

SAN ANDREAS

CA 95249

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 08/31/2015

Payment Calculations:

Juvenile Justice	10,264.14
COPS County Jail Operation	1,057.21
COPS Front Line Law Enforcement	16,249.02
COPS District Attorney	1,057.21

Gross Claim **\$28,627.58**

Net Claim / Payment Amount **\$28,627.58**

YTD Amount: **\$28,627.58**

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: 1500030A
PAYMENT ISSUE DATE: 09/18/2015

COLUSA COUNTY TREASURER
546 JAY ST

COLUSA

CA 95932

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 08/31/2015

Payment Calculations:

Juvenile Justice	4,880.57
COPS County Jail Operation	502.70
COPS Front Line Law Enforcement	24,373.54
COPS District Attorney	502.70

Gross Claim **\$30,259.51**

Net Claim / Payment Amount **\$30,259.51**

YTD Amount: **\$30,259.51**

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: 1500030A
PAYMENT ISSUE DATE: 09/18/2015

CONTRA COSTA COUNTY TREASURER
625 COURT ST RM 102

MARTINEZ

CA 94553

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 08/31/2015

Payment Calculations:

Juvenile Justice	247,876.46
COPS County Jail Operation	25,531.28
COPS Front Line Law Enforcement	205,571.63
COPS District Attorney	25,531.28

Gross Claim **\$504,510.65**

Net Claim / Payment Amount **\$504,510.65**

YTD Amount: **\$504,510.65**

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: 1500030A
PAYMENT ISSUE DATE: 09/18/2015

DEL NORTE COUNTY TREASURER
981 H ST STE 150

CRESCENT CITY CA 95531

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 08/16/2015 To 08/31/2015

Payment Calculations:

Juvenile Justice	6,300.12
COPS County Jail Operation	648.91
COPS Front Line Law Enforcement	16,249.02
COPS District Attorney	648.91

Gross Claim **\$23,846.96**

Net Claim / Payment Amount **\$23,846.96**

YTD Amount: **\$23,846.96**

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: 1500030A
PAYMENT ISSUE DATE: 09/18/2015

EL DORADO COUNTY TREASURER

360 FAIR LN

PLACERVILLE

CA 95667

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 08/31/2015

Payment Calculations:

Juvenile Justice	41,561.14
COPS County Jail Operation	4,280.80
COPS Front Line Law Enforcement	35,616.37
COPS District Attorney	4,280.80

Gross Claim **\$85,739.11**

Net Claim / Payment Amount **\$85,739.11**

YTD Amount: **\$85,739.11**

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: 1500030A

PAYMENT ISSUE DATE: 09/18/2015

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 08/16/2015 To 08/31/2015

Payment Calculations:

Juvenile Justice	218,529.22
COPS County Jail Operation	22,508.51
COPS Front Line Law Enforcement	206,573.41
COPS District Attorney	22,508.51

Gross Claim **\$470,119.65**

Net Claim / Payment Amount **\$470,119.65**

YTD Amount: **\$470,119.65**

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: 1500030A

PAYMENT ISSUE DATE: 09/18/2015

GLENN COUNTY TREASURER
516 WEST SYCAMORE STREET

WILLOWS

CA 95988

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 08/31/2015

Payment Calculations:

Juvenile Justice	6,456.78
COPS County Jail Operation	665.05
COPS Front Line Law Enforcement	24,373.54
COPS District Attorney	665.05

Gross Claim **\$32,160.42**

Net Claim / Payment Amount **\$32,160.42**

YTD Amount: **\$32,160.42**

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: 1500030A
PAYMENT ISSUE DATE: 09/18/2015

HUMBOLDT COUNTY TREASURER
825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 08/31/2015

Payment Calculations:

Juvenile Justice	30,206.71
COPS County Jail Operation	3,111.29
COPS Front Line Law Enforcement	65,908.22
COPS District Attorney	3,111.29

Gross Claim **\$102,337.51**

Net Claim / Payment Amount **\$102,337.51**

YTD Amount: **\$102,337.51**

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: 1500030A

PAYMENT ISSUE DATE: 09/18/2015

IMPERIAL COUNTY TREASURER

940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 08/31/2015

Payment Calculations:

Juvenile Justice	41,226.70
COPS County Jail Operation	4,246.35
COPS Front Line Law Enforcement	64,996.10
COPS District Attorney	4,246.35

Gross Claim **\$114,715.50**

Net Claim / Payment Amount **\$114,715.50**

YTD Amount: **\$114,715.50**

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

9/10/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500030A
PAYMENT ISSUE DATE: 09/18/2015

INYO COUNTY TREASURER
PO BOX 0

INDEPENDENCE CA 93526

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 08/16/2015 To 08/31/2015

Payment Calculations:

Juvenile Justice	4,174.61
COPS County Jail Operation	429.98
COPS Front Line Law Enforcement	16,249.02
COPS District Attorney	429.98

Gross Claim **\$21,283.59**

Net Claim / Payment Amount **\$21,283.59**

YTD Amount: **\$21,283.59**

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: 1500030A

PAYMENT ISSUE DATE: 09/18/2015

KERN COUNTY TREASURER

PO BOX 981240

SACRAMENTO

CA 95798 1240

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 08/31/2015

Payment Calculations:

Juvenile Justice	196,495.75
COPS County Jail Operation	20,239.06
COPS Front Line Law Enforcement	183,666.55
COPS District Attorney	20,239.06

Gross Claim **\$420,640.42**

Net Claim / Payment Amount **\$420,640.42**

YTD Amount: **\$420,640.42**

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

9/10/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500030A

PAYMENT ISSUE DATE: 09/18/2015

KINGS COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 08/31/2015

Payment Calculations:

Juvenile Justice	33,650.64
COPS County Jail Operation	3,466.02
COPS Front Line Law Enforcement	40,622.56
COPS District Attorney	3,466.02

Gross Claim **\$81,205.24**

Net Claim / Payment Amount **\$81,205.24**

YTD Amount: **\$81,205.24**

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

9/10/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500030A

PAYMENT ISSUE DATE: 09/18/2015

LAKE COUNTY TREASURER
255 NORTH FORBES ST RM 215

LAKEPORT

CA 95453

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 08/31/2015

Payment Calculations:

Juvenile Justice	14,590.69
COPS County Jail Operation	1,502.84
COPS Front Line Law Enforcement	24,373.54
COPS District Attorney	1,502.84

Gross Claim **\$41,969.91**

Net Claim / Payment Amount **\$41,969.91**

YTD Amount: **\$41,969.91**

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

9/10/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500030A

PAYMENT ISSUE DATE: 09/18/2015

LASSEN COUNTY TREASURER
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 08/16/2015 To 08/31/2015

Payment Calculations:

Juvenile Justice	7,212.86
COPS County Jail Operation	742.92
COPS Front Line Law Enforcement	16,249.02
COPS District Attorney	742.92

Gross Claim **\$24,947.72**

Net Claim / Payment Amount **\$24,947.72**

YTD Amount: **\$24,947.72**

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: 1500030A
PAYMENT ISSUE DATE: 09/18/2015

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 08/16/2015 To 08/31/2015

Payment Calculations:

Juvenile Justice	2,278,248.60
COPS County Jail Operation	234,659.56
COPS Front Line Law Enforcement	1,554,228.63
COPS District Attorney	234,659.56

Gross Claim **\$4,301,796.35**

Net Claim / Payment Amount **\$4,301,796.35**

YTD Amount: **\$4,301,796.35**

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

9/10/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500030A

PAYMENT ISSUE DATE: 09/18/2015

MADERA COUNTY TREASURER

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 08/16/2015 To 08/31/2015

Payment Calculations:

Juvenile Justice	35,034.46
COPS County Jail Operation	3,608.55
COPS Front Line Law Enforcement	25,567.21
COPS District Attorney	3,608.55

Gross Claim **\$67,818.77**

Net Claim / Payment Amount **\$67,818.77**

YTD Amount: **\$67,818.77**

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: 1500030A
PAYMENT ISSUE DATE: 09/18/2015

MARIN COUNTY TREASURER

PO BOX 4220
CIVIC CENTER
SAN RAFAEL

CA 94913

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 08/31/2015

Payment Calculations:

Juvenile Justice	58,205.41
COPS County Jail Operation	5,995.16
COPS Front Line Law Enforcement	98,067.20
COPS District Attorney	5,995.16

Gross Claim **\$168,262.93**

Net Claim / Payment Amount **\$168,262.93**

YTD Amount: **\$168,262.93**

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: 1500030A

PAYMENT ISSUE DATE: 09/18/2015

MARIPOSA COUNTY TREASURER

PO BOX 36

MARIPOSA

CA 95338

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 08/31/2015

Payment Calculations:

Juvenile Justice	3,998.63
COPS County Jail Operation	411.86
COPS Front Line Law Enforcement	8,124.51
COPS District Attorney	411.86

Gross Claim **\$12,946.86**

Net Claim / Payment Amount **\$12,946.86**

YTD Amount: **\$12,946.86**

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: 1500030A

PAYMENT ISSUE DATE: 09/18/2015

MENDOCINO COUNTY TREASURER

501 LOW GAP RD 1060

UKIAH

CA 95482

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 08/31/2015

Payment Calculations:

Juvenile Justice	19,972.46
COPS County Jail Operation	2,057.16
COPS Front Line Law Enforcement	40,622.56
COPS District Attorney	2,057.16

Gross Claim **\$64,709.34**

Net Claim / Payment Amount **\$64,709.34**

YTD Amount: **\$64,709.34**

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

9/10/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500030A

PAYMENT ISSUE DATE: 09/18/2015

MERCED COUNTY TREASURER

PO BOX 981311

WEST SACRAMENTO

CA 95798 1311

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 08/16/2015 To 08/31/2015

Payment Calculations:

Juvenile Justice	59,815.11
COPS County Jail Operation	6,160.96
COPS Front Line Law Enforcement	62,921.43
COPS District Attorney	6,160.96

Gross Claim **\$135,058.46**

Net Claim / Payment Amount **\$135,058.46**

YTD Amount: **\$135,058.46**

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

9/10/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500030A

PAYMENT ISSUE DATE: 09/18/2015

MODOC COUNTY TREASURER

204 SOUTH COURT ST 101

ALTURAS

CA 96101

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 08/31/2015

Payment Calculations:

Juvenile Justice	2,112.48
COPS County Jail Operation	217.59
COPS Front Line Law Enforcement	16,249.02
COPS District Attorney	217.59

Gross Claim **\$18,796.68**

Net Claim / Payment Amount **\$18,796.68**

YTD Amount: **\$18,796.68**

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

9/10/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500030A

PAYMENT ISSUE DATE: 09/18/2015

MONO COUNTY TREASURER

PO BOX 495

BRIDGEPORT

CA 93517

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 08/16/2015 To 08/31/2015

Payment Calculations:

Juvenile Justice	3,302.78
COPS County Jail Operation	340.19
COPS Front Line Law Enforcement	16,249.02
COPS District Attorney	340.19

Gross Claim **\$20,232.18**

Net Claim / Payment Amount **\$20,232.18**

YTD Amount: **\$20,232.18**

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

9/10/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500030A

PAYMENT ISSUE DATE: 09/18/2015

MONTEREY COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 08/16/2015 To 08/31/2015

Payment Calculations:

Juvenile Justice	95,613.96
COPS County Jail Operation	9,848.24
COPS Front Line Law Enforcement	122,180.43
COPS District Attorney	9,848.24

Gross Claim **\$237,490.87**

Net Claim / Payment Amount **\$237,490.87**

YTD Amount: **\$237,490.87**

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

9/10/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500030A

PAYMENT ISSUE DATE: 09/18/2015

NAPA COUNTY TREASURER

1195 THIRD ST RM 108

NAPA

CA 94559 3035

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 08/16/2015 To 08/31/2015

Payment Calculations:

Juvenile Justice	31,547.15
COPS County Jail Operation	3,249.36
COPS Front Line Law Enforcement	50,651.40
COPS District Attorney	3,249.36

Gross Claim **\$88,697.27**

Net Claim / Payment Amount **\$88,697.27**

YTD Amount: **\$88,697.27**

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

9/10/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500030A

PAYMENT ISSUE DATE: 09/18/2015

NEVADA COUNTY TREASURER

PO BOX 128

NEVADA CITY

CA 95959

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 08/16/2015 To 08/31/2015

Payment Calculations:

Juvenile Justice	22,069.43
COPS County Jail Operation	2,273.15
COPS Front Line Law Enforcement	32,737.74
COPS District Attorney	2,273.15

Gross Claim **\$59,353.47**

Net Claim / Payment Amount **\$59,353.47**

YTD Amount: **\$59,353.47**

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

9/10/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500030A

PAYMENT ISSUE DATE: 09/18/2015

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO

CA 95798 1024

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 08/16/2015 To 08/31/2015

Payment Calculations:

Juvenile Justice	707,453.16
COPS County Jail Operation	72,867.68
COPS Front Line Law Enforcement	461,347.88
COPS District Attorney	72,867.68

Gross Claim **\$1,314,536.40**

Net Claim / Payment Amount **\$1,314,536.40**

YTD Amount: **\$1,314,536.40**

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

9/10/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500030A

PAYMENT ISSUE DATE: 09/18/2015

PLACER COUNTY TREASURER

2976 Richardson Dr.

Auburn

CA 95603

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 08/31/2015

Payment Calculations:

Juvenile Justice	83,036.86
COPS County Jail Operation	8,552.80
COPS Front Line Law Enforcement	71,219.22
COPS District Attorney	8,552.80

Gross Claim **\$171,361.68**

Net Claim / Payment Amount **\$171,361.68**

YTD Amount: **\$171,361.68**

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

9/10/2015

31

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500030A
PAYMENT ISSUE DATE: 09/18/2015

PLUMAS COUNTY TREASURER
PO BOX 176

QUINCY

CA 95971

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 08/16/2015 To 08/31/2015

Payment Calculations:

Juvenile Justice	4,396.22
COPS County Jail Operation	452.81
COPS Front Line Law Enforcement	16,249.02
COPS District Attorney	452.81

Gross Claim **\$21,550.86**

Net Claim / Payment Amount **\$21,550.86**

YTD Amount: **\$21,550.86**

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

9/10/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500030A
PAYMENT ISSUE DATE: 09/18/2015

RIVERSIDE COUNTY TREASURER

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO

CA 95812 4035

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 08/31/2015

Payment Calculations:

Juvenile Justice	518,835.09
COPS County Jail Operation	53,440.01
COPS Front Line Law Enforcement	360,469.65
COPS District Attorney	53,440.01

Gross Claim **\$986,184.76**

Net Claim / Payment Amount **\$986,184.76**

YTD Amount: **\$986,184.76**

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

9/10/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500030A
PAYMENT ISSUE DATE: 09/18/2015

SACRAMENTO COUNTY TREASURER
PO BOX 980264

WEST SACRAMENTO CA 95798 0264

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 08/31/2015

Payment Calculations:

Juvenile Justice	330,595.74
COPS County Jail Operation	34,051.36
COPS Front Line Law Enforcement	199,816.92
COPS District Attorney	34,051.36

Gross Claim **\$598,515.38**

Net Claim / Payment Amount **\$598,515.38**

YTD Amount: **\$598,515.38**

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

9/10/2015

34

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500030A

PAYMENT ISSUE DATE: 09/18/2015

SAN BENITO COUNTY TREASURER

COURTHOUSE
440 FIFTH ST RM 107
HOLLISTER

CA 95023

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 08/16/2015 To 08/31/2015

Payment Calculations:

Juvenile Justice	13,113.14
COPS County Jail Operation	1,350.65
COPS Front Line Law Enforcement	24,373.54
COPS District Attorney	1,350.65

Gross Claim **\$40,187.98**

Net Claim / Payment Amount **\$40,187.98**

YTD Amount: **\$40,187.98**

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

9/10/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500030A

PAYMENT ISSUE DATE: 09/18/2015

SAN BERNARDINO CO TREASURER

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 08/31/2015

Payment Calculations:

Juvenile Justice	472,951.23
COPS County Jail Operation	48,713.98
COPS Front Line Law Enforcement	320,403.51
COPS District Attorney	48,713.98

Gross Claim **\$890,782.70**

Net Claim / Payment Amount **\$890,782.70**

YTD Amount: **\$890,782.70**

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

9/10/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500030A

PAYMENT ISSUE DATE: 09/18/2015

SAN DIEGO COUNTY TREASURER

PO BOX 980304

WEST SACRAMENTO

CA 95798 0304

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 08/31/2015

Payment Calculations:

Juvenile Justice	725,397.87
COPS County Jail Operation	74,715.98
COPS Front Line Law Enforcement	443,011.99
COPS District Attorney	74,715.98

Gross Claim **\$1,317,841.82**

Net Claim / Payment Amount **\$1,317,841.82**

YTD Amount: **\$1,317,841.82**

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

9/10/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500030A

PAYMENT ISSUE DATE: 09/18/2015

SAN FRANCISCO COUNTY TREASURER

PO BOX 2920

SACRAMENTO

CA 95814 2920

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 08/31/2015

Payment Calculations:

Juvenile Justice	190,053.80
COPS County Jail Operation	19,575.54
COPS Front Line Law Enforcement	107,386.37
COPS District Attorney	19,575.54

Gross Claim **\$336,591.25**

Net Claim / Payment Amount **\$336,591.25**

YTD Amount: **\$336,591.25**

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

9/10/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500030A
PAYMENT ISSUE DATE: 09/18/2015

SAN JOAQUIN COUNTY TREASURER
PO BOX 981355

WEST SACRAMENTO CA 95798 1355

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 08/31/2015

Payment Calculations:

Juvenile Justice	161,714.14
COPS County Jail Operation	16,656.56
COPS Front Line Law Enforcement	110,358.57
COPS District Attorney	16,656.56

Gross Claim **\$305,385.83**

Net Claim / Payment Amount **\$305,385.83**

YTD Amount: **\$305,385.83**

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

9/10/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500030A

PAYMENT ISSUE DATE: 09/18/2015

SAN LUIS OBISPO COUNTY TREASURER

PO BOX 1149

SAN LUIS OBISPO

CA 93406

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 08/31/2015

Payment Calculations:

Juvenile Justice	61,648.89
COPS County Jail Operation	6,349.84
COPS Front Line Law Enforcement	72,140.45
COPS District Attorney	6,349.84

Gross Claim **\$146,489.02**

Net Claim / Payment Amount **\$146,489.02**

YTD Amount: **\$146,489.02**

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

9/10/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500030A
PAYMENT ISSUE DATE: 09/18/2015

SAN MATEO COUNTY TREASURER DEPT OF PROBATION

C/O Union Bank St Govt Dept
PO Box 4035
Sacramento

CA 95812

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 08/31/2015

Payment Calculations:

Juvenile Justice	169,268.63
COPS County Jail Operation	17,434.67
COPS Front Line Law Enforcement	191,439.57
COPS District Attorney	17,434.67

Gross Claim **\$395,577.54**

Net Claim / Payment Amount **\$395,577.54**

YTD Amount: **\$395,577.54**

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

9/10/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500030A

PAYMENT ISSUE DATE: 09/18/2015

SANTA BARBARA COUNTY TREASURER

PO BOX 579

SANTA BARBARA

CA 93102 0579

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 08/31/2015

Payment Calculations:

Juvenile Justice	98,362.72
COPS County Jail Operation	10,131.36
COPS Front Line Law Enforcement	90,937.90
COPS District Attorney	10,131.36

Gross Claim **\$209,563.34**

Net Claim / Payment Amount **\$209,563.34**

YTD Amount: **\$209,563.34**

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

9/10/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500030A

PAYMENT ISSUE DATE: 09/18/2015

SANTA CLARA CO TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 08/31/2015

Payment Calculations:

Juvenile Justice	424,706.76
COPS County Jail Operation	43,744.80
COPS Front Line Law Enforcement	275,055.52
COPS District Attorney	43,744.80

Gross Claim **\$787,251.88**

Net Claim / Payment Amount **\$787,251.88**

YTD Amount: **\$787,251.88**

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

9/10/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500030A
PAYMENT ISSUE DATE: 09/18/2015

SANTA CRUZ COUNTY TREASURER
PO BOX 1817

SANTA CRUZ CA 95061

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 08/16/2015 To 08/31/2015

Payment Calculations:

Juvenile Justice	61,053.97
COPS County Jail Operation	6,288.56
COPS Front Line Law Enforcement	49,488.57
COPS District Attorney	6,288.56

Gross Claim **\$123,119.66**

Net Claim / Payment Amount **\$123,119.66**

YTD Amount: **\$123,119.66**

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

9/10/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500030A

PAYMENT ISSUE DATE: 09/18/2015

SHASTA COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 08/31/2015

Payment Calculations:

Juvenile Justice	40,157.76
COPS County Jail Operation	4,136.25
COPS Front Line Law Enforcement	36,362.84
COPS District Attorney	4,136.25

Gross Claim **\$84,793.10**

Net Claim / Payment Amount **\$84,793.10**

YTD Amount: **\$84,793.10**

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

9/10/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500030A

PAYMENT ISSUE DATE: 09/18/2015

SIERRA COUNTY TREASURER

PO BOX 376

DOWNIEVILLE

CA 95936 0376

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 08/16/2015 To 08/31/2015

Payment Calculations:

Juvenile Justice	697.87
COPS County Jail Operation	71.88
COPS Front Line Law Enforcement	16,249.02
COPS District Attorney	71.88

Gross Claim **\$17,090.65**

Net Claim / Payment Amount **\$17,090.65**

YTD Amount: **\$17,090.65**

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

9/10/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500030A

PAYMENT ISSUE DATE: 09/18/2015

SISKIYOU COUNTY TREASURER

311 FOURTH ST RM 104

YREKA

CA 96097 2944

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 08/31/2015

Payment Calculations:

Juvenile Justice	10,140.75
COPS County Jail Operation	1,044.50
COPS Front Line Law Enforcement	89,369.63
COPS District Attorney	1,044.50

Gross Claim **\$101,599.38**

Net Claim / Payment Amount **\$101,599.38**

YTD Amount: **\$101,599.38**

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

9/10/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500030A

PAYMENT ISSUE DATE: 09/18/2015

SOLANO COUNTY T TC
675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 08/31/2015

Payment Calculations:

Juvenile Justice	96,544.23
COPS County Jail Operation	9,944.06
COPS Front Line Law Enforcement	82,057.65
COPS District Attorney	9,944.06

Gross Claim **\$198,490.00**

Net Claim / Payment Amount **\$198,490.00**

YTD Amount: **\$198,490.00**

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

9/10/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500030A
PAYMENT ISSUE DATE: 09/18/2015

SONOMA COUNTY TREASURER

PO BOX 1204

SACRAMENTO

CA 95812 1204

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 08/31/2015

Payment Calculations:

Juvenile Justice	111,535.65
COPS County Jail Operation	11,488.17
COPS Front Line Law Enforcement	105,903.40
COPS District Attorney	11,488.17

Gross Claim **\$240,415.39**

Net Claim / Payment Amount **\$240,415.39**

YTD Amount: **\$240,415.39**

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

9/10/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500030A
PAYMENT ISSUE DATE: 09/18/2015

STANISLAUS COUNTY TREASURER
PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 08/16/2015 To 08/31/2015

Payment Calculations:

Juvenile Justice	119,636.74
COPS County Jail Operation	12,322.58
COPS Front Line Law Enforcement	106,690.69
COPS District Attorney	12,322.58

Gross Claim **\$250,972.59**

Net Claim / Payment Amount **\$250,972.59**

YTD Amount: **\$250,972.59**

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

9/10/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500030A

PAYMENT ISSUE DATE: 09/18/2015

SUTTER COUNTY TREASURER

PO BOX 546

YUBA CITY

CA 95992

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 08/31/2015

Payment Calculations:

Juvenile Justice	21,564.85
COPS County Jail Operation	2,221.18
COPS Front Line Law Enforcement	24,676.73
COPS District Attorney	2,221.18

Gross Claim **\$50,683.94**

Net Claim / Payment Amount **\$50,683.94**

YTD Amount: **\$50,683.94**

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

9/10/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500030A

PAYMENT ISSUE DATE: 09/18/2015

TEHAMA COUNTY TREASURER

PO BOX 1150

RED BLUFF

CA 96080

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 08/16/2015 To 08/31/2015

Payment Calculations:

Juvenile Justice	14,456.96
COPS County Jail Operation	1,489.07
COPS Front Line Law Enforcement	32,498.05
COPS District Attorney	1,489.07

Gross Claim **\$49,933.15**

Net Claim / Payment Amount **\$49,933.15**

YTD Amount: **\$49,933.15**

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

9/10/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500030A

PAYMENT ISSUE DATE: 09/18/2015

TRINITY CO TREASURER

PO BOX 1297

WEAVERVILLE

CA 96093 1297

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 08/16/2015 To 08/31/2015

Payment Calculations:

Juvenile Justice	3,050.16
COPS County Jail Operation	314.17
COPS Front Line Law Enforcement	8,124.51
COPS District Attorney	314.17

Gross Claim **\$11,803.01**

Net Claim / Payment Amount **\$11,803.01**

YTD Amount: **\$11,803.01**

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

9/10/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500030A

PAYMENT ISSUE DATE: 09/18/2015

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

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 08/16/2015 To 08/31/2015

Payment Calculations:

Juvenile Justice	103,879.58
COPS County Jail Operation	10,699.60
COPS Front Line Law Enforcement	92,194.71
COPS District Attorney	10,699.60

Gross Claim **\$217,473.49**

Net Claim / Payment Amount **\$217,473.49**

YTD Amount: **\$217,473.49**

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

9/10/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500030A

PAYMENT ISSUE DATE: 09/18/2015

TUOLUMNE COUNTY TREASURER

2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 08/31/2015

Payment Calculations:

Juvenile Justice	12,212.55
COPS County Jail Operation	1,257.89
COPS Front Line Law Enforcement	16,249.02
COPS District Attorney	1,257.89

Gross Claim **\$30,977.35**

Net Claim / Payment Amount **\$30,977.35**

YTD Amount: **\$30,977.35**

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

9/10/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500030A

PAYMENT ISSUE DATE: 09/18/2015

VENTURA COUNTY TREASURER

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 08/16/2015 **To** 08/31/2015

Payment Calculations:

Juvenile Justice	190,609.17
COPS County Jail Operation	19,632.75
COPS Front Line Law Enforcement	134,086.19
COPS District Attorney	19,632.75

Gross Claim **\$363,960.86**

Net Claim / Payment Amount **\$363,960.86**

YTD Amount: **\$363,960.86**

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

9/10/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500030A

PAYMENT ISSUE DATE: 09/18/2015

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND

CA 95695

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 08/16/2015 To 08/31/2015

Payment Calculations:

Juvenile Justice	47,062.25
COPS County Jail Operation	4,847.41
COPS Front Line Law Enforcement	40,975.78
COPS District Attorney	4,847.41

Gross Claim **\$97,732.85**

Net Claim / Payment Amount **\$97,732.85**

YTD Amount: **\$97,732.85**

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

9/10/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500030A

PAYMENT ISSUE DATE: 09/18/2015

YUBA COUNTY TREASURER

915 8TH ST STE 103

MARYSVILLE

CA 95901 5273

Financial Activity

Additional Description:

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2015

Collection Period: 08/16/2015 To 08/31/2015

Payment Calculations:

Juvenile Justice	16,649.00
COPS County Jail Operation	1,714.85
COPS Front Line Law Enforcement	24,373.54
COPS District Attorney	1,714.85

Gross Claim **\$44,452.24**

Net Claim / Payment Amount **\$44,452.24**

YTD Amount: **\$44,452.24**

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

9/10/2015

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