

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600033A

PAYMENT ISSUE DATE: 09/20/2016

**ALAMEDA COUNTY TREASURER**

1221 OAK ST

OAKLAND

CA 94612

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016 **To** 08/31/2016

**Payment Calculations:**

Juvenile Justice	390,389.69
COPS County Jail Operation	40,210.14
COPS Front Line Law Enforcement	244,836.94
COPS District Attorney	40,210.14

**Gross Claim** **\$715,646.91**

**Net Claim / Payment Amount** **\$715,646.91**

**YTD Amount:** **\$715,646.91**

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: 1600033A

PAYMENT ISSUE DATE: 09/20/2016

ALPINE COUNTY TREASURER

PO BOX 217

MARKLEEVILLE

CA 96120

Financial Activity

**Additional Description:**

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2016

Collection Period: 08/16/2016 To 08/31/2016

**Payment Calculations:**

Juvenile Justice	279.63
COPS County Jail Operation	28.80
COPS Front Line Law Enforcement	8,790.13
COPS District Attorney	28.80

**Gross Claim** **\$9,127.36**

**Net Claim / Payment Amount** **\$9,127.36**

**YTD Amount:** **\$9,127.36**

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: 1600033A

PAYMENT ISSUE DATE: 09/20/2016

**AMADOR COUNTY TREASURER**

810 COURT ST

JACKSON

CA 95642

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016 **To** 08/31/2016

**Payment Calculations:**

Juvenile Justice	9,042.78
COPS County Jail Operation	931.41
COPS Front Line Law Enforcement	52,740.77
COPS District Attorney	931.41

**Gross Claim** **\$63,646.37**

**Net Claim / Payment Amount** **\$63,646.37**

**YTD Amount:** **\$63,646.37**

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: 1600033A

PAYMENT ISSUE DATE: 09/20/2016

**BUTTE COUNTY TREASURER**  
25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016      **To** 08/31/2016

**Payment Calculations:**

Juvenile Justice	53,863.14
COPS County Jail Operation	5,547.90
COPS Front Line Law Enforcement	58,542.90
COPS District Attorney	5,547.90

**Gross Claim** **\$123,501.84**

**Net Claim / Payment Amount** **\$123,501.84**

**YTD Amount:** **\$123,501.84**

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: 1600033A

PAYMENT ISSUE DATE: 09/20/2016

**CALAVERAS COUNTY TREASURER**  
GOVERNMENT CENTER

SAN ANDREAS

CA 95249

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016 **To** 08/31/2016

**Payment Calculations:**

Juvenile Justice	10,841.41
COPS County Jail Operation	1,116.66
COPS Front Line Law Enforcement	17,580.26
COPS District Attorney	1,116.66

**Gross Claim** **\$30,654.99**

**Net Claim / Payment Amount** **\$30,654.99**

**YTD Amount:** **\$30,654.99**

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: 1600033A

PAYMENT ISSUE DATE: 09/20/2016

**COLUSA COUNTY TREASURER**

546 JAY ST

COLUSA

CA 95932

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016 **To** 08/31/2016

**Payment Calculations:**

Juvenile Justice	5,263.50
COPS County Jail Operation	542.14
COPS Front Line Law Enforcement	26,370.39
COPS District Attorney	542.14

**Gross Claim** **\$32,718.17**

**Net Claim / Payment Amount** **\$32,718.17**

**YTD Amount:** **\$32,718.17**

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: 1600033A  
PAYMENT ISSUE DATE: 09/20/2016

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

MARTINEZ

CA 94553

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016      **To** 08/31/2016

**Payment Calculations:**

Juvenile Justice	269,417.37
COPS County Jail Operation	27,749.99
COPS Front Line Law Enforcement	223,288.08
COPS District Attorney	27,749.99

**Gross Claim** **\$548,205.43**

**Net Claim / Payment Amount** **\$548,205.43**

**YTD Amount:** **\$548,205.43**

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: 1600033A

PAYMENT ISSUE DATE: 09/20/2016

**DEL NORTE COUNTY TREASURER**

981 H ST STE 150

CRESCENT CITY

CA 95531

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016 **To** 08/31/2016

**Payment Calculations:**

Juvenile Justice	6,429.73
COPS County Jail Operation	662.26
COPS Front Line Law Enforcement	17,580.26
COPS District Attorney	662.26

**Gross Claim** **\$25,334.51**

**Net Claim / Payment Amount** **\$25,334.51**

**YTD Amount:** **\$25,334.51**

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: 1600033A

PAYMENT ISSUE DATE: 09/20/2016

**EL DORADO COUNTY TREASURER**

360 FAIR LN

PLACERVILLE

CA 95667

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016 **To** 08/31/2016

**Payment Calculations:**

Juvenile Justice	44,066.37
COPS County Jail Operation	4,538.84
COPS Front Line Law Enforcement	38,189.53
COPS District Attorney	4,538.84

**Gross Claim** **\$91,333.58**

**Net Claim / Payment Amount** **\$91,333.58**

**YTD Amount:** **\$91,333.58**

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: 1600033A

PAYMENT ISSUE DATE: 09/20/2016

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

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

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

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Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2016

Collection Period: 08/16/2016 To 08/31/2016

**Payment Calculations:**

Juvenile Justice	236,109.66
COPS County Jail Operation	24,319.30
COPS Front Line Law Enforcement	222,989.88
COPS District Attorney	24,319.30

**Gross Claim** **\$507,738.14**

**Net Claim / Payment Amount** **\$507,738.14**

**YTD Amount:** **\$507,738.14**

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: 1600033A

PAYMENT ISSUE DATE: 09/20/2016

**GLENN COUNTY TREASURER**  
516 WEST SYCAMORE STREET

WILLOWS

CA 95988

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016      **To** 08/31/2016

**Payment Calculations:**

Juvenile Justice	6,875.07
COPS County Jail Operation	708.13
COPS Front Line Law Enforcement	26,370.39
COPS District Attorney	708.13

**Gross Claim** **\$34,661.72**

**Net Claim / Payment Amount** **\$34,661.72**

**YTD Amount:** **\$34,661.72**

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: 1600033A

PAYMENT ISSUE DATE: 09/20/2016

**HUMBOLDT COUNTY TREASURER**

825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016 **To** 08/31/2016

**Payment Calculations:**

Juvenile Justice	32,403.11
COPS County Jail Operation	3,337.52
COPS Front Line Law Enforcement	71,254.72
COPS District Attorney	3,337.52

**Gross Claim** **\$110,332.87**

**Net Claim / Payment Amount** **\$110,332.87**

**YTD Amount:** **\$110,332.87**

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: 1600033A

PAYMENT ISSUE DATE: 09/20/2016

**IMPERIAL COUNTY TREASURER**

940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016 **To** 08/31/2016

**Payment Calculations:**

Juvenile Justice	44,565.43
COPS County Jail Operation	4,590.24
COPS Front Line Law Enforcement	70,321.03
COPS District Attorney	4,590.24

**Gross Claim** **\$124,066.94**

**Net Claim / Payment Amount** **\$124,066.94**

**YTD Amount:** **\$124,066.94**

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: 1600033A

PAYMENT ISSUE DATE: 09/20/2016

INYO COUNTY TREASURER

PO BOX O

INDEPENDENCE

CA 93526

Financial Activity

**Additional Description:**

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2016

Collection Period: 08/16/2016 To 08/31/2016

**Payment Calculations:**

Juvenile Justice	4,472.59
COPS County Jail Operation	460.68
COPS Front Line Law Enforcement	17,580.26
COPS District Attorney	460.68

**Gross Claim** \$22,974.21

**Net Claim / Payment Amount** \$22,974.21

**YTD Amount:** **\$22,974.21**

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: 1600033A

PAYMENT ISSUE DATE: 09/20/2016

**KERN COUNTY TREASURER**

PO BOX 981240

SACRAMENTO

CA 95798 1240

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016 **To** 08/31/2016

**Payment Calculations:**

Juvenile Justice	212,599.44
COPS County Jail Operation	21,897.74
COPS Front Line Law Enforcement	198,690.38
COPS District Attorney	21,897.74

**Gross Claim** **\$455,085.30**

**Net Claim / Payment Amount** **\$455,085.30**

**YTD Amount:** **\$455,085.30**

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: 1600033A

PAYMENT ISSUE DATE: 09/20/2016

**KINGS COUNTY TREASURER**

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016 **To** 08/31/2016

**Payment Calculations:**

Juvenile Justice	36,062.00
COPS County Jail Operation	3,714.39
COPS Front Line Law Enforcement	43,950.64
COPS District Attorney	3,714.39

**Gross Claim** **\$87,441.42**

**Net Claim / Payment Amount** **\$87,441.42**

**YTD Amount:** **\$87,441.42**

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: 1600033A

PAYMENT ISSUE DATE: 09/20/2016

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

LAKEPORT

CA 95453

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016      **To** 08/31/2016

**Payment Calculations:**

Juvenile Justice	15,421.67
COPS County Jail Operation	1,588.43
COPS Front Line Law Enforcement	26,370.39
COPS District Attorney	1,588.43

**Gross Claim** **\$44,968.92**

**Net Claim / Payment Amount** **\$44,968.92**

**YTD Amount:** **\$44,968.92**

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: 1600033A

PAYMENT ISSUE DATE: 09/20/2016

LASSEN COUNTY TREASURER  
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

Financial Activity

**Additional Description:**

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2016

Collection Period: 08/16/2016 To 08/31/2016

**Payment Calculations:**

Juvenile Justice	7,381.57
COPS County Jail Operation	760.30
COPS Front Line Law Enforcement	17,580.26
COPS District Attorney	760.30

**Gross Claim** **\$26,482.43**

**Net Claim / Payment Amount** **\$26,482.43**

**YTD Amount:** **\$26,482.43**

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: 1600033A

PAYMENT ISSUE DATE: 09/20/2016

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2016

Collection Period: 08/16/2016 To 08/31/2016

**Payment Calculations:**

Juvenile Justice	2,456,046.18
COPS County Jail Operation	252,972.78
COPS Front Line Law Enforcement	1,678,231.62
COPS District Attorney	252,972.78

**Gross Claim** **\$4,640,223.36**

**Net Claim / Payment Amount** **\$4,640,223.36**

**YTD Amount:** **\$4,640,223.36**

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: 1600033A

PAYMENT ISSUE DATE: 09/20/2016

**MADERA COUNTY TREASURER**

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2016

Collection Period: 08/16/2016 To 08/31/2016

**Payment Calculations:**

Juvenile Justice	37,255.33
COPS County Jail Operation	3,837.30
COPS Front Line Law Enforcement	27,309.38
COPS District Attorney	3,837.30

**Gross Claim** **\$72,239.31**

**Net Claim / Payment Amount** **\$72,239.31**

**YTD Amount:** **\$72,239.31**

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: 1600033A

PAYMENT ISSUE DATE: 09/20/2016

**MARIN COUNTY TREASURER**

PO BOX 4220  
CIVIC CENTER  
SAN RAFAEL

CA 94913

Financial Activity

**Additional Description:**

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

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

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

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016      **To** 08/31/2016

**Payment Calculations:**

Juvenile Justice	62,897.76
COPS County Jail Operation	6,478.47
COPS Front Line Law Enforcement	105,974.19
COPS District Attorney	6,478.47

**Gross Claim** **\$181,828.89**

**Net Claim / Payment Amount** **\$181,828.89**

**YTD Amount:** **\$181,828.89**

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

9/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600033A

PAYMENT ISSUE DATE: 09/20/2016

**MARIPOSA COUNTY TREASURER**

PO BOX 36

MARIPOSA

CA 95338

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016      **To** 08/31/2016

**Payment Calculations:**

Juvenile Justice	4,354.84
COPS County Jail Operation	448.55
COPS Front Line Law Enforcement	8,790.13
COPS District Attorney	448.55

**Gross Claim** **\$14,042.07**

**Net Claim / Payment Amount** **\$14,042.07**

**YTD Amount:** **\$14,042.07**

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

9/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600033A  
PAYMENT ISSUE DATE: 09/20/2016

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

UKIAH

CA 95482

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016 **To** 08/31/2016

**Payment Calculations:**

Juvenile Justice	21,194.55
COPS County Jail Operation	2,183.04
COPS Front Line Law Enforcement	43,950.64
COPS District Attorney	2,183.04

**Gross Claim** **\$69,511.27**

**Net Claim / Payment Amount** **\$69,511.27**

**YTD Amount:** **\$69,511.27**

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

9/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600033A

PAYMENT ISSUE DATE: 09/20/2016

MERCED COUNTY TREASURER

PO BOX 981311

WEST SACRAMENTO

CA 95798 1311

Financial Activity

**Additional Description:**

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2016

Collection Period: 08/16/2016 To 08/31/2016

**Payment Calculations:**

Juvenile Justice	65,129.26
COPS County Jail Operation	6,708.31
COPS Front Line Law Enforcement	67,923.79
COPS District Attorney	6,708.31

**Gross Claim** **\$146,469.67**

**Net Claim / Payment Amount** **\$146,469.67**

**YTD Amount:** **\$146,469.67**

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

9/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600033A

PAYMENT ISSUE DATE: 09/20/2016

**MODOC COUNTY TREASURER**

204 SOUTH COURT ST 101

ALTURAS

CA 96101

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016 **To** 08/31/2016

**Payment Calculations:**

Juvenile Justice	2,311.36
COPS County Jail Operation	238.07
COPS Front Line Law Enforcement	17,580.26
COPS District Attorney	238.07

**Gross Claim** **\$20,367.76**

**Net Claim / Payment Amount** **\$20,367.76**

**YTD Amount:** **\$20,367.76**

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

9/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600033A

PAYMENT ISSUE DATE: 09/20/2016

**MONO COUNTY TREASURER**

PO BOX 495

BRIDGEPORT

CA 93517

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016 **To** 08/31/2016

**Payment Calculations:**

Juvenile Justice	3,290.53
COPS County Jail Operation	338.92
COPS Front Line Law Enforcement	17,580.26
COPS District Attorney	338.92

**Gross Claim** **\$21,548.63**

**Net Claim / Payment Amount** **\$21,548.63**

**YTD Amount:** **\$21,548.63**

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

9/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600033A

PAYMENT ISSUE DATE: 09/20/2016

**MONTEREY COUNTY TREASURER**

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016      **To** 08/31/2016

**Payment Calculations:**

Juvenile Justice	104,842.71
COPS County Jail Operation	10,798.80
COPS Front Line Law Enforcement	132,780.02
COPS District Attorney	10,798.80

**Gross Claim** **\$259,220.33**

**Net Claim / Payment Amount** **\$259,220.33**

**YTD Amount:** **\$259,220.33**

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

9/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600033A

PAYMENT ISSUE DATE: 09/20/2016

**NAPA COUNTY TREASURER**

1195 THIRD ST RM 108

NAPA

CA 94559 3035

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016 **To** 08/31/2016

**Payment Calculations:**

Juvenile Justice	34,060.73
COPS County Jail Operation	3,508.25
COPS Front Line Law Enforcement	54,858.43
COPS District Attorney	3,508.25

**Gross Claim** **\$95,935.66**

**Net Claim / Payment Amount** **\$95,935.66**

**YTD Amount:** **\$95,935.66**

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

9/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600033A

PAYMENT ISSUE DATE: 09/20/2016

NEVADA COUNTY TREASURER

PO BOX 128

NEVADA CITY

CA 95959

Financial Activity

**Additional Description:**

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2016

Collection Period: 08/16/2016 To 08/31/2016

**Payment Calculations:**

Juvenile Justice	23,524.85
COPS County Jail Operation	2,423.06
COPS Front Line Law Enforcement	35,374.02
COPS District Attorney	2,423.06

**Gross Claim** **\$63,744.99**

**Net Claim / Payment Amount** **\$63,744.99**

**YTD Amount:** **\$63,744.99**

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

9/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600033A

PAYMENT ISSUE DATE: 09/20/2016

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO

CA 95798 1024

Financial Activity

**Additional Description:**

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2016

Collection Period: 08/16/2016 To 08/31/2016

**Payment Calculations:**

Juvenile Justice	763,340.13
COPS County Jail Operation	78,624.03
COPS Front Line Law Enforcement	498,816.77
COPS District Attorney	78,624.03

**Gross Claim** **\$1,419,404.96**

**Net Claim / Payment Amount** **\$1,419,404.96**

**YTD Amount:** **\$1,419,404.96**

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

9/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600033A  
PAYMENT ISSUE DATE: 09/20/2016

**PLACER COUNTY TREASURER**

2976 Richardson Dr.

Auburn

CA 95603

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016      **To** 08/31/2016

**Payment Calculations:**

Juvenile Justice	89,642.63
COPS County Jail Operation	9,233.19
COPS Front Line Law Enforcement	76,883.57
COPS District Attorney	9,233.19

**Gross Claim** **\$184,992.58**

**Net Claim / Payment Amount** **\$184,992.58**

**YTD Amount:** **\$184,992.58**

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

9/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600033A

PAYMENT ISSUE DATE: 09/20/2016

PLUMAS COUNTY TREASURER

PO BOX 176

QUINCY

CA 95971

Financial Activity

**Additional Description:**

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2016

Collection Period: 08/16/2016 To 08/31/2016

**Payment Calculations:**

Juvenile Justice	4,767.32
COPS County Jail Operation	491.03
COPS Front Line Law Enforcement	17,580.26
COPS District Attorney	491.03

**Gross Claim** **\$23,329.64**

**Net Claim / Payment Amount** **\$23,329.64**

**YTD Amount:** **\$23,329.64**

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

9/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600033A

PAYMENT ISSUE DATE: 09/20/2016

**RIVERSIDE COUNTY TREASURER**

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO

CA 95812 4035

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016 **To** 08/31/2016

**Payment Calculations:**

Juvenile Justice	563,049.05
COPS County Jail Operation	57,994.05
COPS Front Line Law Enforcement	389,850.53
COPS District Attorney	57,994.05

**Gross Claim** **\$1,068,887.68**

**Net Claim / Payment Amount** **\$1,068,887.68**

**YTD Amount:** **\$1,068,887.68**

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

9/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600033A

PAYMENT ISSUE DATE: 09/20/2016

**SACRAMENTO COUNTY TREASURER**

PO BOX 980264

WEST SACRAMENTO

CA 95798 0264

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016 **To** 08/31/2016

**Payment Calculations:**

Juvenile Justice	358,597.63
COPS County Jail Operation	36,935.56
COPS Front Line Law Enforcement	216,442.86
COPS District Attorney	36,935.56

**Gross Claim** **\$648,911.61**

**Net Claim / Payment Amount** **\$648,911.61**

**YTD Amount:** **\$648,911.61**

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

9/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600033A

PAYMENT ISSUE DATE: 09/20/2016

**SAN BENITO COUNTY TREASURER**

COURTHOUSE  
440 FIFTH ST RM 107  
HOLLISTER

CA 95023

Financial Activity

**Additional Description:**

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2016

Collection Period: 08/16/2016 To 08/31/2016

**Payment Calculations:**

Juvenile Justice	13,585.15
COPS County Jail Operation	1,399.27
COPS Front Line Law Enforcement	26,370.39
COPS District Attorney	1,399.27

**Gross Claim** **\$42,754.08**

**Net Claim / Payment Amount** **\$42,754.08**

**YTD Amount:** **\$42,754.08**

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: 1600033A

PAYMENT ISSUE DATE: 09/20/2016

**SAN BERNARDINO CO TREASURER**

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016 **To** 08/31/2016

**Payment Calculations:**

Juvenile Justice	513,105.25
COPS County Jail Operation	52,849.84
COPS Front Line Law Enforcement	347,518.29
COPS District Attorney	52,849.84

**Gross Claim** **\$966,323.22**

**Net Claim / Payment Amount** **\$966,323.22**

**YTD Amount:** **\$966,323.22**

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

9/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600033A

PAYMENT ISSUE DATE: 09/20/2016

**SAN DIEGO COUNTY TREASURER**

PO BOX 980304

WEST SACRAMENTO

CA 95798 0304

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016 **To** 08/31/2016

**Payment Calculations:**

Juvenile Justice	788,665.04
COPS County Jail Operation	81,232.50
COPS Front Line Law Enforcement	480,757.01
COPS District Attorney	81,232.50

**Gross Claim** **\$1,431,887.05**

**Net Claim / Payment Amount** **\$1,431,887.05**

**YTD Amount:** **\$1,431,887.05**

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: 1600033A

PAYMENT ISSUE DATE: 09/20/2016

**SAN FRANCISCO COUNTY TREASURER**

PO BOX 2920

SACRAMENTO

CA 95814 2920

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016 **To** 08/31/2016

**Payment Calculations:**

Juvenile Justice	207,821.33
COPS County Jail Operation	21,405.60
COPS Front Line Law Enforcement	117,311.66
COPS District Attorney	21,405.60

**Gross Claim** **\$367,944.19**

**Net Claim / Payment Amount** **\$367,944.19**

**YTD Amount:** **\$367,944.19**

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: 1600033A

PAYMENT ISSUE DATE: 09/20/2016

**SAN JOAQUIN COUNTY TREASURER**

PO BOX 981355

WEST SACRAMENTO

CA 95798 1355

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016 **To** 08/31/2016

**Payment Calculations:**

Juvenile Justice	175,877.71
COPS County Jail Operation	18,115.40
COPS Front Line Law Enforcement	119,939.42
COPS District Attorney	18,115.40

**Gross Claim** **\$332,047.93**

**Net Claim / Payment Amount** **\$332,047.93**

**YTD Amount:** **\$332,047.93**

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: 1600033A

PAYMENT ISSUE DATE: 09/20/2016

**SAN LUIS OBISPO COUNTY TREASURER**

PO BOX 1149

SAN LUIS OBISPO

CA 93406

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016 **To** 08/31/2016

**Payment Calculations:**

Juvenile Justice	66,663.61
COPS County Jail Operation	6,866.35
COPS Front Line Law Enforcement	77,714.98
COPS District Attorney	6,866.35

**Gross Claim** **\$158,111.29**

**Net Claim / Payment Amount** **\$158,111.29**

**YTD Amount:** **\$158,111.29**

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

9/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600033A

PAYMENT ISSUE DATE: 09/20/2016

**SAN MATEO COUNTY TREASURER DEPT OF PROBATION**

C/O Union Bank St Govt Dept

PO Box 4035

Sacramento

CA 95812

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016 **To** 08/31/2016

**Payment Calculations:**

Juvenile Justice	183,709.65
COPS County Jail Operation	18,922.09
COPS Front Line Law Enforcement	207,361.39
COPS District Attorney	18,922.09

**Gross Claim** **\$428,915.22**

**Net Claim / Payment Amount** **\$428,915.22**

**YTD Amount:** **\$428,915.22**

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

9/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600033A

PAYMENT ISSUE DATE: 09/20/2016

**SANTA BARBARA COUNTY TREASURER**

PO BOX 579

SANTA BARBARA

CA 93102 0579

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016 **To** 08/31/2016

**Payment Calculations:**

Juvenile Justice	107,130.33
COPS County Jail Operation	11,034.42
COPS Front Line Law Enforcement	98,724.44
COPS District Attorney	11,034.42

**Gross Claim** **\$227,923.61**

**Net Claim / Payment Amount** **\$227,923.61**

**YTD Amount:** **\$227,923.61**

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

9/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600033A

PAYMENT ISSUE DATE: 09/20/2016

**SANTA CLARA CO TREASURER**

Post Office Box 980483

West Sacramento

CA 95798

Financial Activity

**Additional Description:**

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2016

Collection Period: 08/16/2016 To 08/31/2016

**Payment Calculations:**

Juvenile Justice	462,340.30
COPS County Jail Operation	47,621.05
COPS Front Line Law Enforcement	298,851.21
COPS District Attorney	47,621.05

**Gross Claim** **\$856,433.61**

**Net Claim / Payment Amount** **\$856,433.61**

**YTD Amount:** **\$856,433.61**

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

9/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600033A

PAYMENT ISSUE DATE: 09/20/2016

**SANTA CRUZ COUNTY TREASURER**

PO BOX 1817

SANTA CRUZ

CA 95061

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016 **To** 08/31/2016

**Payment Calculations:**

Juvenile Justice	66,165.99
COPS County Jail Operation	6,815.10
COPS Front Line Law Enforcement	53,582.84
COPS District Attorney	6,815.10

**Gross Claim** **\$133,379.03**

**Net Claim / Payment Amount** **\$133,379.03**

**YTD Amount:** **\$133,379.03**

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

9/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600033A

PAYMENT ISSUE DATE: 09/20/2016

**SHASTA COUNTY TREASURER**

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016 **To** 08/31/2016

**Payment Calculations:**

Juvenile Justice	42,829.40
COPS County Jail Operation	4,411.43
COPS Front Line Law Enforcement	38,912.83
COPS District Attorney	4,411.43

**Gross Claim** **\$90,565.09**

**Net Claim / Payment Amount** **\$90,565.09**

**YTD Amount:** **\$90,565.09**

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

9/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600033A

PAYMENT ISSUE DATE: 09/20/2016

SIERRA COUNTY TREASURER

PO BOX 376

DOWNIEVILLE

CA 95936 0376

Financial Activity

**Additional Description:**

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2016

Collection Period: 08/16/2016 To 08/31/2016

**Payment Calculations:**

Juvenile Justice	768.13
COPS County Jail Operation	79.12
COPS Front Line Law Enforcement	17,580.26
COPS District Attorney	79.12

**Gross Claim** **\$18,506.63**

**Net Claim / Payment Amount** **\$18,506.63**

**YTD Amount:** **\$18,506.63**

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

9/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600033A

PAYMENT ISSUE DATE: 09/20/2016

**SISKIYOU COUNTY TREASURER**

311 FOURTH ST RM 104

YREKA

CA 96097 2944

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016 **To** 08/31/2016

**Payment Calculations:**

Juvenile Justice	10,729.17
COPS County Jail Operation	1,105.10
COPS Front Line Law Enforcement	96,691.42
COPS District Attorney	1,105.10

**Gross Claim** **\$109,630.79**

**Net Claim / Payment Amount** **\$109,630.79**

**YTD Amount:** **\$109,630.79**

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

9/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600033A

PAYMENT ISSUE DATE: 09/20/2016

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

FAIRFIELD

CA 94533 6337

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016 **To** 08/31/2016

**Payment Calculations:**

Juvenile Justice	103,480.55
COPS County Jail Operation	10,658.50
COPS Front Line Law Enforcement	88,302.25
COPS District Attorney	10,658.50

**Gross Claim** **\$213,099.80**

**Net Claim / Payment Amount** **\$213,099.80**

**YTD Amount:** **\$213,099.80**

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

9/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600033A  
PAYMENT ISSUE DATE: 09/20/2016

**SONOMA 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: 2016**

**Collection Period:** 08/16/2016      **To** 08/31/2016

**Payment Calculations:**

Juvenile Justice	120,378.30
COPS County Jail Operation	12,398.96
COPS Front Line Law Enforcement	114,517.64
COPS District Attorney	12,398.96

**Gross Claim** **\$259,693.86**

**Net Claim / Payment Amount** **\$259,693.86**

**YTD Amount:** **\$259,693.86**

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

9/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600033A

PAYMENT ISSUE DATE: 09/20/2016

**STANISLAUS COUNTY TREASURER**

PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016 **To** 08/31/2016

**Payment Calculations:**

Juvenile Justice	129,552.50
COPS County Jail Operation	13,343.91
COPS Front Line Law Enforcement	115,330.58
COPS District Attorney	13,343.91

**Gross Claim** **\$271,570.90**

**Net Claim / Payment Amount** **\$271,570.90**

**YTD Amount:** **\$271,570.90**

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

9/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600033A  
PAYMENT ISSUE DATE: 09/20/2016

**SUTTER COUNTY TREASURER**

PO BOX 546

YUBA CITY

CA 95992

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016      **To** 08/31/2016

**Payment Calculations:**

Juvenile Justice	23,336.11
COPS County Jail Operation	2,403.62
COPS Front Line Law Enforcement	26,792.64
COPS District Attorney	2,403.62

**Gross Claim** **\$54,935.99**

**Net Claim / Payment Amount** **\$54,935.99**

**YTD Amount:** **\$54,935.99**

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

9/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600033A

PAYMENT ISSUE DATE: 09/20/2016

TEHAMA COUNTY TREASURER

PO BOX 1150

RED BLUFF

CA 96080

Financial Activity

**Additional Description:**

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2016

Collection Period: 08/16/2016 To 08/31/2016

**Payment Calculations:**

Juvenile Justice	15,332.46
COPS County Jail Operation	1,579.24
COPS Front Line Law Enforcement	35,160.52
COPS District Attorney	1,579.24

**Gross Claim** **\$53,651.46**

**Net Claim / Payment Amount** **\$53,651.46**

**YTD Amount:** **\$53,651.46**

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

9/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600033A

PAYMENT ISSUE DATE: 09/20/2016

TRINITY CO TREASURER

PO BOX 1297

WEAVERVILLE

CA 96093 1297

Financial Activity

**Additional Description:**

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2016

Collection Period: 08/16/2016 To 08/31/2016

**Payment Calculations:**

Juvenile Justice	3,277.58
COPS County Jail Operation	337.59
COPS Front Line Law Enforcement	8,790.13
COPS District Attorney	337.59

**Gross Claim** **\$12,742.89**

**Net Claim / Payment Amount** **\$12,742.89**

**YTD Amount:** **\$12,742.89**

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

9/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600033A

PAYMENT ISSUE DATE: 09/20/2016

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

Financial Activity

**Additional Description:**

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2016

Collection Period: 08/16/2016 To 08/31/2016

**Payment Calculations:**

Juvenile Justice	111,836.02
COPS County Jail Operation	11,519.11
COPS Front Line Law Enforcement	98,796.43
COPS District Attorney	11,519.11

**Gross Claim** \$233,670.67

**Net Claim / Payment Amount** \$233,670.67

**YTD Amount:** \$233,670.67

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

9/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600033A

PAYMENT ISSUE DATE: 09/20/2016

**TUOLUMNE COUNTY TREASURER**

2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016 **To** 08/31/2016

**Payment Calculations:**

Juvenile Justice	13,165.95
COPS County Jail Operation	1,356.09
COPS Front Line Law Enforcement	17,580.26
COPS District Attorney	1,356.09

**Gross Claim** **\$33,458.39**

**Net Claim / Payment Amount** **\$33,458.39**

**YTD Amount:** **\$33,458.39**

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

9/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600033A

PAYMENT ISSUE DATE: 09/20/2016

**VENTURA COUNTY TREASURER**

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016 **To** 08/31/2016

**Payment Calculations:**

Juvenile Justice	205,405.17
COPS County Jail Operation	21,156.73
COPS Front Line Law Enforcement	144,577.63
COPS District Attorney	21,156.73

**Gross Claim** **\$392,296.26**

**Net Claim / Payment Amount** **\$392,296.26**

**YTD Amount:** **\$392,296.26**

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

9/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600033A

PAYMENT ISSUE DATE: 09/20/2016

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND

CA 95695

Financial Activity

**Additional Description:**

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

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

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

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2016

Collection Period: 08/16/2016 To 08/31/2016

**Payment Calculations:**

Juvenile Justice	51,453.94
COPS County Jail Operation	5,299.76
COPS Front Line Law Enforcement	44,408.36
COPS District Attorney	5,299.76

**Gross Claim** **\$106,461.82**

**Net Claim / Payment Amount** **\$106,461.82**

**YTD Amount:** **\$106,461.82**

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

9/13/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600033A  
PAYMENT ISSUE DATE: 09/20/2016

**YUBA COUNTY TREASURER**  
915 8TH ST STE 103

MARYSVILLE

CA 95901 5273

Financial Activity

**Additional Description:**

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

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

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

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

**Fiscal Year: 2016**

**Collection Period:** 08/16/2016      **To** 08/31/2016

**Payment Calculations:**

Juvenile Justice	17,829.19
COPS County Jail Operation	1,836.41
COPS Front Line Law Enforcement	26,370.39
COPS District Attorney	1,836.41

**Gross Claim** **\$47,872.40**

**Net Claim / Payment Amount** **\$47,872.40**

**YTD Amount:** **\$47,872.40**

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

9/13/2016

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