



# STATE OF CALIFORNIA

WARRANT NUMBER

63-637547

THE TREASURER OF THE STATE WILL PAY OUT OF THE IDENTIFICATION NO.

0000007219

FUND NO. FUND NAME  
8087 FISCAL CONSOLIDATED PMT

0000

MO. DAY YR.  
02 13 2023

90-1342/1211

63637547

FORM 00-85(1/99) CONTROLLER'S WARRANT

TO: 637547

NATIONAL CITY POLICE DEPT  
C/O CITY OF NATIONAL CITY  
1200 NATIONAL CITY BLVD  
NATIONAL CITY CA 91950-4302

DOLLARS	CENTS
***58272	86

*Malia Cohen*  
MALIA M. COHEN  
CALIFORNIA STATE CONTROLLER



DETACH ON DOTTED LINE  
KEEP THIS PORTION FOR YOUR RECORDS

63-637547

ISSUE DATE: 02/13/2023

STATE & COMMUNITY CORRECTIONS  
2590 VENTURE OAKS WAY SECOND FLOOR SUITE 200  
SACRAMENTO CA 95833  
FOR QUESTIONS CONTACT ACCOUNTING DEPARTMENT AT TBD

VENDOR NAME	VENDOR ID
NATIONAL CITY POLICE DEPT	0000007219

VOUCHER ID	INVOICE ID	PO ID
00018881	OWMH-2022-1	

AMOUNT PAID  
\$58272.86

PAYMENT MESSAGE  
2022-23 OFFICER WELLNESS AND MENTAL HEALTH GRANT

ADDITIONAL PAYMENT MESSAGE

PER AB 178\_CH 45\_STATS OF 2022\_ITEM 5227-121-0001. EMAIL TO FOLLOW RE: REPORTING REQUIREMENTS