

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500255A

PAYMENT ISSUE DATE: 02/12/2016

ALAMEDA CO SUPERIOR COURT
TREASURER OF THE COURT
1225 FALLON ST
OAKLAND CA 94612

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

Collection Period: 01/01/2016 To 01/31/2016

Payment Calculations:

Court Interpreters	321,004.00
Trial Court Operations	1,343,616.00
Compensation of Superior Court Judges	59,375.00
Immediate and Critical Needs	187,034.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$1,911,029.00**

Net Claim / Payment Amount **\$1,911,029.00**

YTD Amount: **\$64,557,742.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

2/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500255A
PAYMENT ISSUE DATE: 02/12/2016

ALPINE CO SUPERIOR COURT
TREASURER OF THE COURT
PO BOX 518
MARKLEEVILLE CA 96120

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

Collection Period: 01/01/2016 To 01/31/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	4,170.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	1,878.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$6,048.00**

Net Claim / Payment Amount **\$6,048.00**

YTD Amount: **\$433,712.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500255A

PAYMENT ISSUE DATE: 02/12/2016

AMADOR CO SUPERIOR COURT
TREASURER OF THE COURT
810 COURT ST
JACKSON CA 95642

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

Collection Period: 01/01/2016 To 01/31/2016

Payment Calculations:

Court Interpreters	879.00
Trial Court Operations	27,238.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	5,386.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$33,503.00**

Net Claim / Payment Amount **\$33,503.00**

YTD Amount: **\$1,535,239.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500255A

PAYMENT ISSUE DATE: 02/12/2016

BUTTE CO SUPERIOR COURT

TREASURER OF THE COURT

ONE COURT ST

OROVILLE

CA 95965

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

Collection Period: 01/01/2016 To 01/31/2016

Payment Calculations:

Court Interpreters	13,684.00
Trial Court Operations	225,574.00
Compensation of Superior Court Judges	6,818.00
Immediate and Critical Needs	22,819.00
Trial Court Appointed Counsel	69,237.00

Gross Claim **\$338,132.00**

Net Claim / Payment Amount **\$338,132.00**

YTD Amount: **\$7,649,238.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500255A

PAYMENT ISSUE DATE: 02/12/2016

CALAVERAS CO SUPERIOR COURT

TREASURER OF THE COURT

400 Government Center Dr

SAN ANDREAS

CA 95249

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

Collection Period: 01/01/2016 To 01/31/2016

Payment Calculations:

Court Interpreters	1,756.00
Trial Court Operations	31,889.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	5,018.00
Trial Court Appointed Counsel	10,137.00

Gross Claim **\$48,800.00**

Net Claim / Payment Amount **\$48,800.00**

YTD Amount: **\$1,619,738.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500255A

PAYMENT ISSUE DATE: 02/12/2016

COLUSA CO SUPERIOR COURT

TREASURER OF THE COURT

532 OAK ST

COLUSA

CA 95932

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

Collection Period: 01/01/2016 To 01/31/2016

Payment Calculations:

Court Interpreters	5,108.00
Trial Court Operations	35,095.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	3,900.00
Trial Court Appointed Counsel	3,378.00

Gross Claim **\$47,481.00**

Net Claim / Payment Amount **\$47,481.00**

YTD Amount: **\$1,283,261.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500255A

PAYMENT ISSUE DATE: 02/12/2016

CONTRA COSTA SUPERIOR COURT

PO BOX 1509

MARTINEZ

CA 94553

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

Collection Period: 01/01/2016 To 01/31/2016

Payment Calculations:

Court Interpreters	156,797.00
Trial Court Operations	788,935.00
Compensation of Superior Court Judges	30,011.00
Immediate and Critical Needs	93,857.00
Trial Court Appointed Counsel	252,621.00

Gross Claim **\$1,322,221.00**

Net Claim / Payment Amount **\$1,322,221.00**

YTD Amount: **\$34,447,480.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500255A

PAYMENT ISSUE DATE: 02/12/2016

DEL NORTE CO SUPERIOR COURT
TREASURER OF THE COURT
450 H STREET, ROOM 209
CRESCENT CITY CA 95531

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

Collection Period: 01/01/2016 To 01/31/2016

Payment Calculations:

Court Interpreters	2,339.00
Trial Court Operations	30,981.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	6,186.00
Trial Court Appointed Counsel	22,375.00

Gross Claim **\$61,881.00**

Net Claim / Payment Amount **\$61,881.00**

YTD Amount: **\$1,851,262.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500255A

PAYMENT ISSUE DATE: 02/12/2016

EL DORADO CO SUPERIOR COURT
COURT ADMINISTRATOR
2850 FAIRLANE CT BLDG C
PLACERVILLE CA 95667

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

Collection Period: 01/01/2016 To 01/31/2016

Payment Calculations:

Court Interpreters	12,636.00
Trial Court Operations	103,199.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	15,825.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$131,660.00**

Net Claim / Payment Amount **\$131,660.00**

YTD Amount: **\$5,271,514.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500255A

PAYMENT ISSUE DATE: 02/12/2016

FRESNO CO SUPERIOR COURT

TREASURER OF THE COURT

1100 Van Ness Ave

FRESNO

CA 93724

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

Collection Period: 01/01/2016 To 01/31/2016

Payment Calculations:

Court Interpreters	220,758.00
Trial Court Operations	800,837.00
Compensation of Superior Court Judges	33,754.00
Immediate and Critical Needs	93,769.00
Trial Court Appointed Counsel	280,432.00

Gross Claim **\$1,429,550.00**

Net Claim / Payment Amount **\$1,429,550.00**

YTD Amount: **\$39,050,998.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500255A

PAYMENT ISSUE DATE: 02/12/2016

GLENN CO SUPERIOR COURT
TREASURER OF THE COURT
526 WEST SYCAMORE ST
WILLOWS CA 95988

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

Collection Period: 01/01/2016 To 01/31/2016

Payment Calculations:

Court Interpreters	7,686.00
Trial Court Operations	17,522.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	4,669.00
Trial Court Appointed Counsel	6,375.00

Gross Claim **\$36,252.00**

Net Claim / Payment Amount **\$36,252.00**

YTD Amount: **\$1,383,135.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500255A

PAYMENT ISSUE DATE: 02/12/2016

HUMBOLDT CO SUPERIOR COURT

TREASURER OF THE COURT

825 5TH ST RM 224

EUREKA

CA 95501 1153

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

Collection Period: 01/01/2016 To 01/31/2016

Payment Calculations:

Court Interpreters	7,810.00
Trial Court Operations	140,063.00
Compensation of Superior Court Judges	4,375.00
Immediate and Critical Needs	14,375.00
Trial Court Appointed Counsel	48,892.00

Gross Claim **\$215,515.00**

Net Claim / Payment Amount **\$215,515.00**

YTD Amount: **\$5,187,032.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500255A

PAYMENT ISSUE DATE: 02/12/2016

IMPERIAL CO SUPERIOR COURT

TREASURER OF THE COURT

939 MAIN ST

EL CENTRO

CA 92243

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

Collection Period: 01/01/2016 To 01/31/2016

Payment Calculations:

Court Interpreters	34,116.00
Trial Court Operations	126,545.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	19,407.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$180,068.00**

Net Claim / Payment Amount **\$180,068.00**

YTD Amount: **\$7,114,636.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500255A
PAYMENT ISSUE DATE: 02/12/2016

INYO CO SUPERIOR COURT
TREASURER OF THE COURT
301 WEST LINE ST
BISHOP CA 93514

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

Collection Period: 01/01/2016 To 01/31/2016

Payment Calculations:

Court Interpreters	3,604.00
Trial Court Operations	30,495.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	5,155.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$39,254.00**

Net Claim / Payment Amount **\$39,254.00**

YTD Amount: **\$1,589,410.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500255A

PAYMENT ISSUE DATE: 02/12/2016

KERN CO SUPERIOR COURT
TREASURER OF THE COURT
1215 TRUXTUN AVE
BAKERSFIELD

CA 93301

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

Collection Period: 01/01/2016 **To** 01/31/2016

Payment Calculations:

Court Interpreters	199,323.00
Trial Court Operations	693,276.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	87,124.00
Trial Court Appointed Counsel	169,781.00

Gross Claim **\$1,149,504.00**

Net Claim / Payment Amount **\$1,149,504.00**

YTD Amount: **\$35,671,247.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500255A

PAYMENT ISSUE DATE: 02/12/2016

KINGS CO SUPERIOR COURT

TREASURER OF THE COURT

1426 SOUTH DR

HANFORD

CA 93230

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

Collection Period: 01/01/2016 To 01/31/2016

Payment Calculations:

Court Interpreters	27,849.00
Trial Court Operations	26,192.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	15,380.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$69,421.00**

Net Claim / Payment Amount **\$69,421.00**

YTD Amount: **\$4,704,231.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500255A
PAYMENT ISSUE DATE: 02/12/2016

LAKE CO SUPERIOR COURT
TREASURER OF THE COURT
255 NORTH FORBES ST RM
LAKEPORT CA 95453

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

Collection Period: 01/01/2016 To 01/31/2016

Payment Calculations:

Court Interpreters	6,983.00
Trial Court Operations	18,129.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	8,262.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$33,374.00**

Net Claim / Payment Amount **\$33,374.00**

YTD Amount: **\$2,213,815.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500255A

PAYMENT ISSUE DATE: 02/12/2016

LASSEN CO SUPERIOR COURT
TREASURER OF THE COURT
2610 Riverside Drive
SUSANVILLE CA 96130

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

Collection Period: 01/01/2016 To 01/31/2016

Payment Calculations:

Court Interpreters	1,228.00
Trial Court Operations	34,368.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	5,835.00
Trial Court Appointed Counsel	38,041.00

Gross Claim **\$79,472.00**

Net Claim / Payment Amount **\$79,472.00**

YTD Amount: **\$1,719,487.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500255A
PAYMENT ISSUE DATE: 02/12/2016

LOS ANGELES CO SUPERIOR COURT
TREASURER OF THE COURT
111 N HILL ST
LOS ANGELES CA 90012

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

Collection Period: 01/01/2016 To 01/31/2016

Payment Calculations:

Court Interpreters	2,524,377.00
Trial Court Operations	7,343,983.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	1,207,995.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$11,076,355.00**

Net Claim / Payment Amount **\$11,076,355.00**

YTD Amount: **\$443,064,896.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500255A

PAYMENT ISSUE DATE: 02/12/2016

MADERA CO SUPERIOR COURT
TREASURER OF THE COURT
209 W YOSEMITE AVE
MADERA CA 93637

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

Collection Period: 01/01/2016 To 01/31/2016

Payment Calculations:

Court Interpreters	39,351.00
Trial Court Operations	-39,351.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	16,391.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$16,391.00**

Net Claim / Payment Amount **\$16,391.00**

YTD Amount: **\$6,233,267.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500255A

PAYMENT ISSUE DATE: 02/12/2016

MARIN CO SUPERIOR COURT

TREASURER OF THE COURT

3501 CIVIC CENTER DR

SAN RAFAEL

CA 94903

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

Collection Period: 01/01/2016 To 01/31/2016

Payment Calculations:

Court Interpreters	30,123.00
Trial Court Operations	172,367.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	31,792.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$234,282.00**

Net Claim / Payment Amount **\$234,282.00**

YTD Amount: **\$9,345,754.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500255A

PAYMENT ISSUE DATE: 02/12/2016

MARIPOSA CO SUPERIOR COURT

5088 BULLION ST

PO BOX 28

MARIPOSA

CA 95338

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

Collection Period: 01/01/2016 To 01/31/2016

Payment Calculations:

Court Interpreters	359.00
Trial Court Operations	22,523.00
Compensation of Superior Court Judges	917.00
Immediate and Critical Needs	2,710.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$26,509.00**

Net Claim / Payment Amount **\$26,509.00**

YTD Amount: **\$898,264.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500255A
PAYMENT ISSUE DATE: 02/12/2016

MENDOCINO CO SUPERIOR COURT
TREASURER OF THE COURT
100 N STATE ST RM 302
UKIAH CA 95482

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

Collection Period: 01/01/2016 To 01/31/2016

Payment Calculations:

Court Interpreters	20,676.00
Trial Court Operations	56,916.00
Compensation of Superior Court Judges	5,000.00
Immediate and Critical Needs	11,766.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$94,358.00**

Net Claim / Payment Amount **\$94,358.00**

YTD Amount: **\$3,820,165.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500255A

PAYMENT ISSUE DATE: 02/12/2016

MERCED CO SUPERIOR COURT
TREASURER OF THE COURT
627 WEST 21ST ST
MERCED CA 95340

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

Collection Period: 01/01/2016 To 01/31/2016

Payment Calculations:

Court Interpreters	69,258.00
Trial Court Operations	232,989.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	25,599.00
Trial Court Appointed Counsel	49,477.00

Gross Claim **\$377,323.00**

Net Claim / Payment Amount **\$377,323.00**

YTD Amount: **\$10,224,506.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500255A
PAYMENT ISSUE DATE: 02/12/2016

MODOC CO SUPERIOR COURT
TREASURER OF THE COURT
205 SOUTH EAST ST
ALTURAS CA 96101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

Collection Period: 01/01/2016 To 01/31/2016

Payment Calculations:

Court Interpreters	245.00
Trial Court Operations	1,533.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	2,324.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$4,102.00**

Net Claim / Payment Amount **\$4,102.00**

YTD Amount: **\$571,659.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

2/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500255A
PAYMENT ISSUE DATE: 02/12/2016

MONO CO SUPERIOR COURT
TREASURER OF THE COURT
P.O. Box 1037
MAMMOTH CA 93546

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

Collection Period: 01/01/2016 To 01/31/2016

Payment Calculations:

Court Interpreters	971.00
Trial Court Operations	33,308.00
Compensation of Superior Court Judges	917.00
Immediate and Critical Needs	3,455.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$38,651.00**

Net Claim / Payment Amount **\$38,651.00**

YTD Amount: **\$1,171,838.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

2/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500255A

PAYMENT ISSUE DATE: 02/12/2016

MONTEREY CO SUPERIOR COURT
TREASURER OF THE COURT
240 CHURCH ST STE 318
SALINAS CA 93901

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

Collection Period: 01/01/2016 To 01/31/2016

Payment Calculations:

Court Interpreters	80,971.00
Trial Court Operations	343,082.00
Compensation of Superior Court Judges	14,970.00
Immediate and Critical Needs	39,431.00
Trial Court Appointed Counsel	36,383.00

Gross Claim **\$514,837.00**

Net Claim / Payment Amount **\$514,837.00**

YTD Amount: **\$14,152,425.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

2/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500255A

PAYMENT ISSUE DATE: 02/12/2016

NAPA CO SUPERIOR COURT
TREASURER OF THE COURT
825 BROWN ST
NAPA

CA 94559

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

Collection Period: 01/01/2016 **To** 01/31/2016

Payment Calculations:

Court Interpreters	36,440.00
Trial Court Operations	105,819.00
Compensation of Superior Court Judges	3,750.00
Immediate and Critical Needs	16,997.00
Trial Court Appointed Counsel	17,667.00

Gross Claim **\$180,673.00**

Net Claim / Payment Amount **\$180,673.00**

YTD Amount: **\$6,093,842.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

2/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500255A

PAYMENT ISSUE DATE: 02/12/2016

NEVADA CO SUPERIOR COURT
TREASURER OF THE COURT
201 CHURCH STREET, SUIT
NEVADA CITY CA 95959

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

Collection Period: 01/01/2016 To 01/31/2016

Payment Calculations:

Court Interpreters	1,303.00
Trial Court Operations	73,224.00
Compensation of Superior Court Judges	3,750.00
Immediate and Critical Needs	12,103.00
Trial Court Appointed Counsel	22,027.00

Gross Claim **\$112,407.00**

Net Claim / Payment Amount **\$112,407.00**

YTD Amount: **\$3,788,048.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

2/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500255A

PAYMENT ISSUE DATE: 02/12/2016

ORANGE CO SUPERIOR COURT
TREASURER OF THE COURT
700 CIVIC CENTER DR, WEST
SANTA ANA CA 92702

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

Collection Period: 01/01/2016 To 01/31/2016

Payment Calculations:

Court Interpreters	709,520.00
Trial Court Operations	2,142,467.00
Compensation of Superior Court Judges	90,178.00
Immediate and Critical Needs	327,631.00
Trial Court Appointed Counsel	311,154.00

Gross Claim **\$3,580,950.00**

Net Claim / Payment Amount **\$3,580,950.00**

YTD Amount: **\$123,226,457.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

2/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500255A

PAYMENT ISSUE DATE: 02/12/2016

PLACER CO SUPERIOR COURT

TREASURER OF THE COURT

P.O. Box 619072

Roseville

CA 95661

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

Collection Period: 01/01/2016 **To** 01/31/2016

Payment Calculations:

Court Interpreters	16,148.00
Trial Court Operations	332,492.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	33,372.00
Trial Court Appointed Counsel	51,024.00

Gross Claim **\$433,036.00**

Net Claim / Payment Amount **\$433,036.00**

YTD Amount: **\$10,946,282.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

2/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500255A

PAYMENT ISSUE DATE: 02/12/2016

PLUMAS CO SUPERIOR COURT

TREASURER OF THE COURT

520 MAIN ST

QUINCY

CA 95971

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

Collection Period: 01/01/2016 To 01/31/2016

Payment Calculations:

Court Interpreters	11.00
Trial Court Operations	2,532.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	3,506.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$6,049.00**

Net Claim / Payment Amount **\$6,049.00**

YTD Amount: **\$919,734.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

2/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500255A

PAYMENT ISSUE DATE: 02/12/2016

RIVERSIDE CO SUPERIOR COURT

FISCAL SERVICES UNIT

P.O. BOX 1547

RIVERSIDE

CA 92501

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

Collection Period: 01/01/2016 To 01/31/2016

Payment Calculations:

Court Interpreters	290,769.00
Trial Court Operations	1,658,080.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	186,089.00
Trial Court Appointed Counsel	382,525.00

Gross Claim **\$2,517,463.00**

Net Claim / Payment Amount **\$2,517,463.00**

YTD Amount: **\$72,115,530.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

2/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500255A

PAYMENT ISSUE DATE: 02/12/2016

SACRAMENTO CO SUPERIOR COURT
TREASURER OF THE COURT
720 9TH ST
SACRAMENTO CA 95814

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

Collection Period: 01/01/2016 To 01/31/2016

Payment Calculations:

Court Interpreters	283,403.00
Trial Court Operations	1,185,573.00
Compensation of Superior Court Judges	48,652.00
Immediate and Critical Needs	173,749.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$1,691,377.00**

Net Claim / Payment Amount **\$1,691,377.00**

YTD Amount: **\$62,409,107.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

2/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500255A

PAYMENT ISSUE DATE: 02/12/2016

SAN BENITO CO SUPERIOR COURT

TREASURER OF THE COURT

440 FIFTH ST 205

HOLLISTER

CA 95023

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

Collection Period: 01/01/2016 To 01/31/2016

Payment Calculations:

Court Interpreters	11,821.00
Trial Court Operations	17,653.00
Compensation of Superior Court Judges	1,250.00
Immediate and Critical Needs	6,347.00
Trial Court Appointed Counsel	3,147.00

Gross Claim **\$40,218.00**

Net Claim / Payment Amount **\$40,218.00**

YTD Amount: **\$1,825,113.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

2/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500255A

PAYMENT ISSUE DATE: 02/12/2016

SAN BERNARDINO SUPERIOR COURT
TREASURER OF THE COURT
172 WEST THIRD ST 2ND FL
SAN BERNARDINO CA 92415 0302

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

Collection Period: 01/01/2016 To 01/31/2016

Payment Calculations:

Court Interpreters	370,221.00
Trial Court Operations	1,044,498.00
Compensation of Superior Court Judges	55,705.00
Immediate and Critical Needs	204,826.00
Trial Court Appointed Counsel	307,400.00

Gross Claim **\$1,982,650.00**

Net Claim / Payment Amount **\$1,982,650.00**

YTD Amount: **\$73,849,322.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

2/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500255A

PAYMENT ISSUE DATE: 02/12/2016

SAN DIEGO CO SUPERIOR COURT
TREASURER OF THE COURT
330 W BROADWAY
SAN DIEGO CA 92101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

Collection Period: 01/01/2016 To 01/31/2016

Payment Calculations:

Court Interpreters	467,249.00
Trial Court Operations	2,546,224.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	332,660.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$3,346,133.00**

Net Claim / Payment Amount **\$3,346,133.00**

YTD Amount: **\$112,815,606.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

2/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500255A

PAYMENT ISSUE DATE: 02/12/2016

SAN FRANCISCO SUPERIOR COURT

TREASURER OF THE COURT

400 MC ALLISTER ST

SAN FRANCISCO

CA 94102

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

Collection Period: 01/01/2016 To 01/31/2016

Payment Calculations:

Court Interpreters	260,548.00
Trial Court Operations	672,395.00
Compensation of Superior Court Judges	41,167.00
Immediate and Critical Needs	132,327.00
Trial Court Appointed Counsel	188,111.00

Gross Claim **\$1,294,548.00**

Net Claim / Payment Amount **\$1,294,548.00**

YTD Amount: **\$52,502,067.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

2/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500255A

PAYMENT ISSUE DATE: 02/12/2016

SAN JOAQUIN CO SUPERIOR COURT

TREASURER OF THE COURT

222 E WEBER AVE RM 303

STOCKTON

CA 94063

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

Collection Period: 01/01/2016 To 01/31/2016

Payment Calculations:

Court Interpreters	88,334.00
Trial Court Operations	369,949.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	67,808.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$526,091.00**

Net Claim / Payment Amount **\$526,091.00**

YTD Amount: **\$24,012,557.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

2/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500255A

PAYMENT ISSUE DATE: 02/12/2016

SAN LUIS OBISPO SUPERIOR COURT

TREASURER OF THE COURT

1035 PALM ST RM 385

SAN LUIS OBISPO

CA 93408

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

Collection Period: 01/01/2016 To 01/31/2016

Payment Calculations:

Court Interpreters	46,990.00
Trial Court Operations	187,256.00
Compensation of Superior Court Judges	7,500.00
Immediate and Critical Needs	31,875.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$273,621.00**

Net Claim / Payment Amount **\$273,621.00**

YTD Amount: **\$10,428,074.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

2/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500255A

PAYMENT ISSUE DATE: 02/12/2016

SAN MATEO CO SUPERIOR COURT
TREASURER OF THE COURT
400 COUNTY CENTER
REDWOOD CITY CA 94063

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

Collection Period: 01/01/2016 To 01/31/2016

Payment Calculations:

Court Interpreters	142,155.00
Trial Court Operations	458,595.00
Compensation of Superior Court Judges	20,583.00
Immediate and Critical Needs	79,923.00
Trial Court Appointed Counsel	67,216.00

Gross Claim **\$768,472.00**

Net Claim / Payment Amount **\$768,472.00**

YTD Amount: **\$27,343,866.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

2/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500255A

PAYMENT ISSUE DATE: 02/12/2016

SANTA BARBARA SUPERIOR COURT
TREASURER OF THE COURT
1100 ANACAPA ST
SANTA BARBARA CA 93101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

Collection Period: 01/01/2016 To 01/31/2016

Payment Calculations:

Court Interpreters	111,235.00
Trial Court Operations	365,758.00
Compensation of Superior Court Judges	16,625.00
Immediate and Critical Needs	48,962.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$542,580.00**

Net Claim / Payment Amount **\$542,580.00**

YTD Amount: **\$18,728,762.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

2/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500255A

PAYMENT ISSUE DATE: 02/12/2016

SANTA CLARA CO SUPERIOR COURT
TREASURER OF THE COURT
191 NORTH FIRST STREET
SAN JOSE CA 95113

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

Collection Period: 01/01/2016 To 01/31/2016

Payment Calculations:

Court Interpreters	254,378.00
Trial Court Operations	1,015,975.00
Compensation of Superior Court Judges	62,542.00
Immediate and Critical Needs	190,100.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$1,522,995.00**

Net Claim / Payment Amount **\$1,522,995.00**

YTD Amount: **\$58,334,688.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

2/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500255A

PAYMENT ISSUE DATE: 02/12/2016

SANTA CRUZ CO SUPERIOR COURT

TREASURER OF THE COURT

701 OCEAN ST RM 110

SANTA CRUZ

CA 95060

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

Collection Period: 01/01/2016 To 01/31/2016

Payment Calculations:

Court Interpreters	70,056.00
Trial Court Operations	202,022.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	27,160.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$299,238.00**

Net Claim / Payment Amount **\$299,238.00**

YTD Amount: **\$8,940,873.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

2/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500255A

PAYMENT ISSUE DATE: 02/12/2016

SHASTA CO SUPERIOR COURT

TREASURER OF THE COURT

1500 COURT ST RM 201

REDDING

CA 96001

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

Collection Period: 01/01/2016 To 01/31/2016

Payment Calculations:

Court Interpreters	28,031.00
Trial Court Operations	135,410.00
Compensation of Superior Court Judges	6,193.00
Immediate and Critical Needs	27,999.00
Trial Court Appointed Counsel	61,606.00

Gross Claim **\$259,239.00**

Net Claim / Payment Amount **\$259,239.00**

YTD Amount: **\$8,157,502.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

2/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500255A
PAYMENT ISSUE DATE: 02/12/2016

SIERRA CO SUPERIOR COURT
TREASURER OF THE COURT
PO BOX 476
DOWNIEVILLE CA 95936

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

Collection Period: 01/01/2016 To 01/31/2016

Payment Calculations:

Court Interpreters	78.00
Trial Court Operations	10,081.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	1,906.00
Trial Court Appointed Counsel	276.00

Gross Claim **\$12,341.00**

Net Claim / Payment Amount **\$12,341.00**

YTD Amount: **\$551,639.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

2/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500255A

PAYMENT ISSUE DATE: 02/12/2016

SISKIYOU CO SUPERIOR COURT

TREASURER OF THE COURT

311 FOURTH ST RM 206

YREKA

CA 96097 2984

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

Collection Period: 01/01/2016 To 01/31/2016

Payment Calculations:

Court Interpreters	4,980.00
Trial Court Operations	47,721.00
Compensation of Superior Court Judges	2,500.00
Immediate and Critical Needs	7,848.00
Trial Court Appointed Counsel	16,297.00

Gross Claim **\$79,346.00**

Net Claim / Payment Amount **\$79,346.00**

YTD Amount: **\$2,468,263.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

2/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500255A

PAYMENT ISSUE DATE: 02/12/2016

SOLANO CO SUPERIOR COURT
TREASURER OF THE COURT
600 UNION AVE
FAIRFIELD CA 94533

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

Collection Period: 01/01/2016 To 01/31/2016

Payment Calculations:

Court Interpreters	39,205.00
Trial Court Operations	273,494.00
Compensation of Superior Court Judges	15,761.00
Immediate and Critical Needs	47,055.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$375,515.00**

Net Claim / Payment Amount **\$375,515.00**

YTD Amount: **\$14,695,837.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

2/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500255A

PAYMENT ISSUE DATE: 02/12/2016

SONOMA CO SUPERIOR COURT
TREASURER OF THE COURT
600 ADMINISTRATION DR
SANTA ROSA CA 95403

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

Collection Period: 01/01/2016 To 01/31/2016

Payment Calculations:

Court Interpreters	82,155.00
Trial Court Operations	250,443.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	52,978.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$385,576.00**

Net Claim / Payment Amount **\$385,576.00**

YTD Amount: **\$18,631,305.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

2/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500255A

PAYMENT ISSUE DATE: 02/12/2016

STANISLAUS CO SUPERIOR COURT

TREASURER OF THE COURTS

PO BOX 732

MODESTO

CA 95353

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

Collection Period: 01/01/2016 To 01/31/2016

Payment Calculations:

Court Interpreters	83,394.00
Trial Court Operations	201,638.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	44,544.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$329,576.00**

Net Claim / Payment Amount **\$329,576.00**

YTD Amount: **\$15,657,171.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

2/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500255A

PAYMENT ISSUE DATE: 02/12/2016

SUTTER CO SUPERIOR COURT
TREASURER OF THE COURT
463 SECOND STREET
YUBA CITY CA 95991

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

Collection Period: 01/01/2016 To 01/31/2016

Payment Calculations:

Court Interpreters	16,054.00
Trial Court Operations	93,719.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	10,360.00
Trial Court Appointed Counsel	9,251.00

Gross Claim **\$129,384.00**

Net Claim / Payment Amount **\$129,384.00**

YTD Amount: **\$3,943,279.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

2/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500255A

PAYMENT ISSUE DATE: 02/12/2016

TEHAMA CO SUPERIOR COURT

633 WASHINGTON ST RM 21

PO BOX 278

RED BLUFF

CA 96080

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

Collection Period: 01/01/2016 To 01/31/2016

Payment Calculations:

Court Interpreters	8,895.00
Trial Court Operations	57,526.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	7,948.00
Trial Court Appointed Counsel	4,746.00

Gross Claim **\$79,115.00**

Net Claim / Payment Amount **\$79,115.00**

YTD Amount: **\$3,024,635.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

2/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500255A

PAYMENT ISSUE DATE: 02/12/2016

TRINITY CO SUPERIOR COURT

101 COURT ST

PO BOX 1258

WEAVERVILLE

CA 96093

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

Collection Period: 01/01/2016 To 01/31/2016

Payment Calculations:

Court Interpreters	960.00
Trial Court Operations	13,832.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	3,937.00
Trial Court Appointed Counsel	24,298.00

Gross Claim **\$43,027.00**

Net Claim / Payment Amount **\$43,027.00**

YTD Amount: **\$1,366,842.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

2/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500255A

PAYMENT ISSUE DATE: 02/12/2016

TULARE CO SUPERIOR COURT

TREASURER OF THE COURT

221 MOONEY BL RM 303

VISALIA

CA 93291

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

Collection Period: 01/01/2016 To 01/31/2016

Payment Calculations:

Court Interpreters	168,970.00
Trial Court Operations	349,031.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	37,001.00
Trial Court Appointed Counsel	54,908.00

Gross Claim **\$609,910.00**

Net Claim / Payment Amount **\$609,910.00**

YTD Amount: **\$13,403,416.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

2/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500255A
PAYMENT ISSUE DATE: 02/12/2016

TUOLUMNE CO SUPERIOR COURT
TREASURER OF THE COURT
41 W YANEY
SONORA CA 95370

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

Collection Period: 01/01/2016 To 01/31/2016

Payment Calculations:

Court Interpreters	552.00
Trial Court Operations	131,275.00
Compensation of Superior Court Judges	2,500.00
Immediate and Critical Needs	7,435.00
Trial Court Appointed Counsel	21,678.00

Gross Claim **\$163,440.00**

Net Claim / Payment Amount **\$163,440.00**

YTD Amount: **\$1,973,473.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

2/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500255A
PAYMENT ISSUE DATE: 02/12/2016

VENTURA CO SUPERIOR COURT
TREASURER OF THE COURT
800 S VICTORIA AVE 2120
VENTURA CA 93009

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

Collection Period: 01/01/2016 To 01/31/2016

Payment Calculations:

Court Interpreters	135,995.00
Trial Court Operations	370,087.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	75,345.00
Trial Court Appointed Counsel	102,019.00

Gross Claim **\$683,446.00**

Net Claim / Payment Amount **\$683,446.00**

YTD Amount: **\$24,550,340.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500255A

PAYMENT ISSUE DATE: 02/12/2016

YOLO CO SUPERIOR COURT
TREASURER OF THE COURT
1000 MAIN STREET, FISCAL
WOODLAND

CA 95695

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

Collection Period: 01/01/2016 **To** 01/31/2016

Payment Calculations:

Court Interpreters	49,474.00
Trial Court Operations	146,818.00
Compensation of Superior Court Judges	6,875.00
Immediate and Critical Needs	20,612.00
Trial Court Appointed Counsel	55,999.00

Gross Claim **\$279,778.00**

Net Claim / Payment Amount **\$279,778.00**

YTD Amount: **\$7,288,035.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

2/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500255A

PAYMENT ISSUE DATE: 02/12/2016

YUBA CO SUPERIOR COURT
TREASURER OF THE COURT
215 5TH STREET, SUITE 200
MARYSVILLE

CA 95901

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

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

Trial Court Trust Fund

Fiscal Year: 2015

Collection Period: 01/01/2016 To 01/31/2016

Payment Calculations:

Court Interpreters	4,563.00
Trial Court Operations	53,726.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	8,924.00
Trial Court Appointed Counsel	16,000.00

Gross Claim **\$83,213.00**

Net Claim / Payment Amount **\$83,213.00**

YTD Amount: **\$2,799,620.00**

For assistance, please call: Erika Bosnich at (916) 323-2892