

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500430A
PAYMENT ISSUE DATE: 06/15/2016

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: 05/01/2016 To 05/31/2016

Payment Calculations:

Court Interpreters	370,522.00
Trial Court Operations	4,865,411.00
Compensation of Superior Court Judges	28,324.00
Immediate and Critical Needs	187,035.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$5,451,292.00**

Net Claim / Payment Amount **\$5,451,292.00**

YTD Amount: **\$87,804,414.00**

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

6/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500430A

PAYMENT ISSUE DATE: 06/15/2016

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: 05/01/2016 To 05/31/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	13,056.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	1,882.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$14,938.00**

Net Claim / Payment Amount **\$14,938.00**

YTD Amount: **\$534,264.00**

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: 1500430A

PAYMENT ISSUE DATE: 06/15/2016

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: 05/01/2016 To 05/31/2016

Payment Calculations:

Court Interpreters	127.00
Trial Court Operations	28,803.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	5,391.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$34,321.00**

Net Claim / Payment Amount **\$34,321.00**

YTD Amount: **\$1,871,881.00**

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: 1500430A

PAYMENT ISSUE DATE: 06/15/2016

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: 05/01/2016 To 05/31/2016

Payment Calculations:

Court Interpreters	19,947.00
Trial Court Operations	359,580.00
Compensation of Superior Court Judges	3,964.00
Immediate and Critical Needs	22,819.00
Trial Court Appointed Counsel	120,616.00

Gross Claim **\$526,926.00**

Net Claim / Payment Amount **\$526,926.00**

YTD Amount: **\$10,383,083.00**

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: 1500430A

PAYMENT ISSUE DATE: 06/15/2016

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: 05/01/2016 To 05/31/2016

Payment Calculations:

Court Interpreters	2,925.00
Trial Court Operations	105,262.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	5,023.00
Trial Court Appointed Counsel	58,915.00

Gross Claim **\$172,125.00**

Net Claim / Payment Amount **\$172,125.00**

YTD Amount: **\$2,270,305.00**

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: 1500430A

PAYMENT ISSUE DATE: 06/15/2016

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: 05/01/2016 To 05/31/2016

Payment Calculations:

Court Interpreters	9,968.00
Trial Court Operations	89,568.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	3,894.00
Trial Court Appointed Counsel	10,766.00

Gross Claim **\$114,196.00**

Net Claim / Payment Amount **\$114,196.00**

YTD Amount: **\$1,828,001.00**

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: 1500430A

PAYMENT ISSUE DATE: 06/15/2016

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: 05/01/2016 To 05/31/2016

Payment Calculations:

Court Interpreters	163,554.00
Trial Court Operations	2,474,656.00
Compensation of Superior Court Judges	26,397.00
Immediate and Critical Needs	93,859.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$2,758,466.00**

Net Claim / Payment Amount **\$2,758,466.00**

YTD Amount: **\$47,924,358.00**

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: 1500430A

PAYMENT ISSUE DATE: 06/15/2016

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: 05/01/2016 To 05/31/2016

Payment Calculations:

Court Interpreters	13,713.00
Trial Court Operations	112,445.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	6,186.00
Trial Court Appointed Counsel	51,840.00

Gross Claim **\$184,184.00**

Net Claim / Payment Amount **\$184,184.00**

YTD Amount: **\$2,648,972.00**

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: 1500430A

PAYMENT ISSUE DATE: 06/15/2016

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: 05/01/2016 To 05/31/2016

Payment Calculations:

Court Interpreters	12,725.00
Trial Court Operations	346,873.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	15,823.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$375,421.00**

Net Claim / Payment Amount **\$375,421.00**

YTD Amount: **\$7,131,322.00**

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: 1500430A
PAYMENT ISSUE DATE: 06/15/2016

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: 05/01/2016 To 05/31/2016

Payment Calculations:

Court Interpreters	235,724.00
Trial Court Operations	2,491,488.00
Compensation of Superior Court Judges	23,705.00
Immediate and Critical Needs	93,774.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$2,844,691.00**

Net Claim / Payment Amount **\$2,844,691.00**

YTD Amount: **\$52,937,868.00**

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: 1500430A

PAYMENT ISSUE DATE: 06/15/2016

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: 05/01/2016 To 05/31/2016

Payment Calculations:

Court Interpreters	5,219.00
Trial Court Operations	106,550.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	4,670.00
Trial Court Appointed Counsel	28,792.00

Gross Claim **\$145,231.00**

Net Claim / Payment Amount **\$145,231.00**

YTD Amount: **\$1,970,341.00**

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: 1500430A

PAYMENT ISSUE DATE: 06/15/2016

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: 05/01/2016 To 05/31/2016

Payment Calculations:

Court Interpreters	17,270.00
Trial Court Operations	400,747.00
Compensation of Superior Court Judges	1,334.00
Immediate and Critical Needs	14,378.00
Trial Court Appointed Counsel	43,251.00

Gross Claim **\$476,980.00**

Net Claim / Payment Amount **\$476,980.00**

YTD Amount: **\$7,302,708.00**

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: 1500430A

PAYMENT ISSUE DATE: 06/15/2016

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: 05/01/2016 To 05/31/2016

Payment Calculations:

Court Interpreters	33,436.00
Trial Court Operations	446,768.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	19,410.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$499,614.00**

Net Claim / Payment Amount **\$499,614.00**

YTD Amount: **\$9,547,526.00**

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: 1500430A

PAYMENT ISSUE DATE: 06/15/2016

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: 05/01/2016 **To** 05/31/2016

Payment Calculations:

Court Interpreters	11,088.00
Trial Court Operations	95,603.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	5,153.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$111,844.00**

Net Claim / Payment Amount **\$111,844.00**

YTD Amount: **\$2,182,154.00**

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: 1500430A
PAYMENT ISSUE DATE: 06/15/2016

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: 05/01/2016 To 05/31/2016

Payment Calculations:

Court Interpreters	224,217.00
Trial Court Operations	1,820,422.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	87,118.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$2,131,757.00**

Net Claim / Payment Amount **\$2,131,757.00**

YTD Amount: **\$48,275,657.00**

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: 1500430A

PAYMENT ISSUE DATE: 06/15/2016

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: 05/01/2016 To 05/31/2016

Payment Calculations:

Court Interpreters	33,833.00
Trial Court Operations	308,398.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	15,376.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$357,607.00**

Net Claim / Payment Amount **\$357,607.00**

YTD Amount: **\$6,627,302.00**

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: 1500430A

PAYMENT ISSUE DATE: 06/15/2016

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: 05/01/2016 To 05/31/2016

Payment Calculations:

Court Interpreters	2,518.00
Trial Court Operations	109,572.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	8,262.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$120,352.00**

Net Claim / Payment Amount **\$120,352.00**

YTD Amount: **\$2,923,367.00**

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: 1500430A
PAYMENT ISSUE DATE: 06/15/2016

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: 05/01/2016 To 05/31/2016

Payment Calculations:

Court Interpreters	92.00
Trial Court Operations	119,529.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	5,834.00
Trial Court Appointed Counsel	10,030.00

Gross Claim **\$135,485.00**

Net Claim / Payment Amount **\$135,485.00**

YTD Amount: **\$2,320,878.00**

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: 1500430A

PAYMENT ISSUE DATE: 06/15/2016

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: 05/01/2016 To 05/31/2016

Payment Calculations:

Court Interpreters	2,553,442.00
Trial Court Operations	22,965,092.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	1,207,990.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$26,726,524.00**

Net Claim / Payment Amount **\$26,726,524.00**

YTD Amount: **\$572,171,314.00**

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: 1500430A

PAYMENT ISSUE DATE: 06/15/2016

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: 05/01/2016 To 05/31/2016

Payment Calculations:

Court Interpreters	50,293.00
Trial Court Operations	315,076.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	16,390.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$381,759.00**

Net Claim / Payment Amount **\$381,759.00**

YTD Amount: **\$8,209,202.00**

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: 1500430A
PAYMENT ISSUE DATE: 06/15/2016

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: 05/01/2016 **To** 05/31/2016

Payment Calculations:

Court Interpreters	33,513.00
Trial Court Operations	600,753.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	31,790.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$666,056.00**

Net Claim / Payment Amount **\$666,056.00**

YTD Amount: **\$12,672,186.00**

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: 1500430A
PAYMENT ISSUE DATE: 06/15/2016

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: 05/01/2016 To 05/31/2016

Payment Calculations:

Court Interpreters	626.00
Trial Court Operations	46,050.00
Compensation of Superior Court Judges	913.00
Immediate and Critical Needs	2,706.00
Trial Court Appointed Counsel	9,517.00

Gross Claim **\$59,812.00**

Net Claim / Payment Amount **\$59,812.00**

YTD Amount: **\$1,232,295.00**

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: 1500430A

PAYMENT ISSUE DATE: 06/15/2016

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: 05/01/2016 To 05/31/2016

Payment Calculations:

Court Interpreters	34,642.00
Trial Court Operations	124,311.00
Compensation of Superior Court Judges	5,000.00
Immediate and Critical Needs	11,770.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$175,723.00**

Net Claim / Payment Amount **\$175,723.00**

YTD Amount: **\$5,099,621.00**

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: 1500430A

PAYMENT ISSUE DATE: 06/15/2016

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: 05/01/2016 To 05/31/2016

Payment Calculations:

Court Interpreters	72,791.00
Trial Court Operations	535,935.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	25,596.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$634,322.00**

Net Claim / Payment Amount **\$634,322.00**

YTD Amount: **\$13,554,046.00**

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: 1500430A

PAYMENT ISSUE DATE: 06/15/2016

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: 05/01/2016 To 05/31/2016

Payment Calculations:

Court Interpreters	1,362.00
Trial Court Operations	25,218.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	2,325.00
Trial Court Appointed Counsel	4,087.00

Gross Claim **\$32,992.00**

Net Claim / Payment Amount **\$32,992.00**

YTD Amount: **\$782,929.00**

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

6/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500430A

PAYMENT ISSUE DATE: 06/15/2016

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: 05/01/2016 To 05/31/2016

Payment Calculations:

Court Interpreters	1,081.00
Trial Court Operations	80,613.00
Compensation of Superior Court Judges	913.00
Immediate and Critical Needs	3,460.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$86,067.00**

Net Claim / Payment Amount **\$86,067.00**

YTD Amount: **\$1,625,271.00**

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

6/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500430A

PAYMENT ISSUE DATE: 06/15/2016

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: 05/01/2016 To 05/31/2016

Payment Calculations:

Court Interpreters	95,790.00
Trial Court Operations	927,436.00
Compensation of Superior Court Judges	14,967.00
Immediate and Critical Needs	39,431.00
Trial Court Appointed Counsel	203,936.00

Gross Claim **\$1,281,560.00**

Net Claim / Payment Amount **\$1,281,560.00**

YTD Amount: **\$19,385,929.00**

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

6/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500430A

PAYMENT ISSUE DATE: 06/15/2016

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: 05/01/2016 To 05/31/2016

Payment Calculations:

Court Interpreters	40,346.00
Trial Court Operations	390,611.00
Compensation of Superior Court Judges	3,750.00
Immediate and Critical Needs	16,998.00
Trial Court Appointed Counsel	12,368.00

Gross Claim **\$464,073.00**

Net Claim / Payment Amount **\$464,073.00**

YTD Amount: **\$8,272,406.00**

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

6/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500430A

PAYMENT ISSUE DATE: 06/15/2016

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: 05/01/2016 To 05/31/2016

Payment Calculations:

Court Interpreters	2,482.00
Trial Court Operations	241,708.00
Compensation of Superior Court Judges	3,750.00
Immediate and Critical Needs	12,100.00
Trial Court Appointed Counsel	14,561.00

Gross Claim **\$274,601.00**

Net Claim / Payment Amount **\$274,601.00**

YTD Amount: **\$5,001,952.00**

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

6/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500430A

PAYMENT ISSUE DATE: 06/15/2016

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: 05/01/2016 To 05/31/2016

Payment Calculations:

Court Interpreters	735,160.00
Trial Court Operations	7,211,649.00
Compensation of Superior Court Judges	24,070.00
Immediate and Critical Needs	327,625.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$8,298,504.00**

Net Claim / Payment Amount **\$8,298,504.00**

YTD Amount: **\$164,890,611.00**

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

6/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500430A

PAYMENT ISSUE DATE: 06/15/2016

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: 05/01/2016 To 05/31/2016

Payment Calculations:

Court Interpreters	23,820.00
Trial Court Operations	819,428.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	33,375.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$876,623.00**

Net Claim / Payment Amount **\$876,623.00**

YTD Amount: **\$15,267,629.00**

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

6/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500430A

PAYMENT ISSUE DATE: 06/15/2016

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: 05/01/2016 To 05/31/2016

Payment Calculations:

Court Interpreters	714.00
Trial Court Operations	20,210.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	3,500.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$24,424.00**

Net Claim / Payment Amount **\$24,424.00**

YTD Amount: **\$1,152,562.00**

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

6/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500430A

PAYMENT ISSUE DATE: 06/15/2016

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: 05/01/2016 To 05/31/2016

Payment Calculations:

Court Interpreters	344,951.00
Trial Court Operations	5,281,036.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	186,084.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$5,812,071.00**

Net Claim / Payment Amount **\$5,812,071.00**

YTD Amount: **\$101,273,799.00**

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

6/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500430A

PAYMENT ISSUE DATE: 06/15/2016

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: 05/01/2016 To 05/31/2016

Payment Calculations:

Court Interpreters	319,830.00
Trial Court Operations	2,269,801.00
Compensation of Superior Court Judges	35,165.00
Immediate and Critical Needs	173,750.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$2,798,546.00**

Net Claim / Payment Amount **\$2,798,546.00**

YTD Amount: **\$81,922,883.00**

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

6/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500430A

PAYMENT ISSUE DATE: 06/15/2016

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: 05/01/2016 To 05/31/2016

Payment Calculations:

Court Interpreters	9,663.00
Trial Court Operations	97,511.00
Compensation of Superior Court Judges	1,250.00
Immediate and Critical Needs	6,346.00
Trial Court Appointed Counsel	62,673.00

Gross Claim **\$177,443.00**

Net Claim / Payment Amount **\$177,443.00**

YTD Amount: **\$2,478,914.00**

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

6/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500430A

PAYMENT ISSUE DATE: 06/15/2016

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: 05/01/2016 To 05/31/2016

Payment Calculations:

Court Interpreters	391,932.00
Trial Court Operations	1,646,972.00
Compensation of Superior Court Judges	34,514.00
Immediate and Critical Needs	204,826.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$2,278,244.00**

Net Claim / Payment Amount **\$2,278,244.00**

YTD Amount: **\$96,267,142.00**

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

6/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500430A

PAYMENT ISSUE DATE: 06/15/2016

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: 05/01/2016 To 05/31/2016

Payment Calculations:

Court Interpreters	504,698.00
Trial Court Operations	5,477,881.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	332,655.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$6,315,234.00**

Net Claim / Payment Amount **\$6,315,234.00**

YTD Amount: **\$151,775,925.00**

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

6/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500430A

PAYMENT ISSUE DATE: 06/15/2016

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: 05/01/2016 To 05/31/2016

Payment Calculations:

Court Interpreters	313,641.00
Trial Court Operations	2,512,970.00
Compensation of Superior Court Judges	21,226.00
Immediate and Critical Needs	132,330.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$2,980,167.00**

Net Claim / Payment Amount **\$2,980,167.00**

YTD Amount: **\$68,580,865.00**

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

6/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500430A

PAYMENT ISSUE DATE: 06/15/2016

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: 05/01/2016 To 05/31/2016

Payment Calculations:

Court Interpreters	135,316.00
Trial Court Operations	1,336,488.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	67,802.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$1,539,606.00**

Net Claim / Payment Amount **\$1,539,606.00**

YTD Amount: **\$32,069,966.00**

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

6/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500430A

PAYMENT ISSUE DATE: 06/15/2016

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: 05/01/2016 To 05/31/2016

Payment Calculations:

Court Interpreters	52,638.00
Trial Court Operations	678,940.00
Compensation of Superior Court Judges	2,349.00
Immediate and Critical Needs	31,871.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$765,798.00**

Net Claim / Payment Amount **\$765,798.00**

YTD Amount: **\$14,202,359.00**

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

6/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500430A

PAYMENT ISSUE DATE: 06/15/2016

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: 05/01/2016 To 05/31/2016

Payment Calculations:

Court Interpreters	144,712.00
Trial Court Operations	889,380.00
Compensation of Superior Court Judges	20,197.00
Immediate and Critical Needs	79,923.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$1,134,212.00**

Net Claim / Payment Amount **\$1,134,212.00**

YTD Amount: **\$35,905,030.00**

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

6/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500430A

PAYMENT ISSUE DATE: 06/15/2016

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: 05/01/2016 To 05/31/2016

Payment Calculations:

Court Interpreters	111,513.00
Trial Court Operations	998,790.00
Compensation of Superior Court Judges	13,007.00
Immediate and Critical Needs	48,960.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$1,172,270.00**

Net Claim / Payment Amount **\$1,172,270.00**

YTD Amount: **\$24,902,144.00**

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

6/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500430A

PAYMENT ISSUE DATE: 06/15/2016

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: 05/01/2016 To 05/31/2016

Payment Calculations:

Court Interpreters	280,789.00
Trial Court Operations	3,870,308.00
Compensation of Superior Court Judges	38,150.00
Immediate and Critical Needs	190,102.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$4,379,349.00**

Net Claim / Payment Amount **\$4,379,349.00**

YTD Amount: **\$79,269,126.00**

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

6/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500430A

PAYMENT ISSUE DATE: 06/15/2016

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: 05/01/2016 To 05/31/2016

Payment Calculations:

Court Interpreters	68,971.00
Trial Court Operations	552,036.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	27,160.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$648,167.00**

Net Claim / Payment Amount **\$648,167.00**

YTD Amount: **\$12,106,422.00**

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

6/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500430A

PAYMENT ISSUE DATE: 06/15/2016

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: 05/01/2016 To 05/31/2016

Payment Calculations:

Court Interpreters	13,539.00
Trial Court Operations	544,308.00
Compensation of Superior Court Judges	-3,339.00
Immediate and Critical Needs	27,997.00
Trial Court Appointed Counsel	54,880.00

Gross Claim **\$637,385.00**

Net Claim / Payment Amount **\$637,385.00**

YTD Amount: **\$11,498,865.00**

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

6/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500430A

PAYMENT ISSUE DATE: 06/15/2016

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: 05/01/2016 To 05/31/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	34,090.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	1,907.00
Trial Court Appointed Counsel	6,796.00

Gross Claim **\$42,793.00**

Net Claim / Payment Amount **\$42,793.00**

YTD Amount: **\$736,036.00**

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

6/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500430A

PAYMENT ISSUE DATE: 06/15/2016

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: 05/01/2016 To 05/31/2016

Payment Calculations:

Court Interpreters	5,225.00
Trial Court Operations	83,513.00
Compensation of Superior Court Judges	1,842.00
Immediate and Critical Needs	7,851.00
Trial Court Appointed Counsel	66,659.00

Gross Claim **\$165,090.00**

Net Claim / Payment Amount **\$165,090.00**

YTD Amount: **\$3,339,156.00**

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

6/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500430A

PAYMENT ISSUE DATE: 06/15/2016

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: 05/01/2016 To 05/31/2016

Payment Calculations:

Court Interpreters	32,571.00
Trial Court Operations	946,739.00
Compensation of Superior Court Judges	1,112.00
Immediate and Critical Needs	47,055.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$1,027,477.00**

Net Claim / Payment Amount **\$1,027,477.00**

YTD Amount: **\$19,910,563.00**

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

6/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500430A

PAYMENT ISSUE DATE: 06/15/2016

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: 05/01/2016 To 05/31/2016

Payment Calculations:

Court Interpreters	84,219.00
Trial Court Operations	624,771.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	52,979.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$761,969.00**

Net Claim / Payment Amount **\$761,969.00**

YTD Amount: **\$24,258,330.00**

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

6/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500430A
PAYMENT ISSUE DATE: 06/15/2016

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: 05/01/2016 To 05/31/2016

Payment Calculations:

Court Interpreters	111,958.00
Trial Court Operations	890,016.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	44,541.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$1,046,515.00**

Net Claim / Payment Amount **\$1,046,515.00**

YTD Amount: **\$20,950,911.00**

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

6/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500430A

PAYMENT ISSUE DATE: 06/15/2016

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: 05/01/2016 To 05/31/2016

Payment Calculations:

Court Interpreters	23,212.00
Trial Court Operations	243,892.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	10,363.00
Trial Court Appointed Counsel	21,814.00

Gross Claim **\$299,281.00**

Net Claim / Payment Amount **\$299,281.00**

YTD Amount: **\$5,351,823.00**

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

6/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500430A

PAYMENT ISSUE DATE: 06/15/2016

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: 05/01/2016 To 05/31/2016

Payment Calculations:

Court Interpreters	9,051.00
Trial Court Operations	125,776.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	7,945.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$142,772.00**

Net Claim / Payment Amount **\$142,772.00**

YTD Amount: **\$4,324,511.00**

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

6/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500430A

PAYMENT ISSUE DATE: 06/15/2016

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: 05/01/2016 To 05/31/2016

Payment Calculations:

Court Interpreters	370.00
Trial Court Operations	67,990.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	3,938.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$72,298.00**

Net Claim / Payment Amount **\$72,298.00**

YTD Amount: **\$1,772,124.00**

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

6/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500430A

PAYMENT ISSUE DATE: 06/15/2016

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: 05/01/2016 To 05/31/2016

Payment Calculations:

Court Interpreters	150,497.00
Trial Court Operations	910,381.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	37,004.00
Trial Court Appointed Counsel	323,339.00

Gross Claim **\$1,421,221.00**

Net Claim / Payment Amount **\$1,421,221.00**

YTD Amount: **\$19,119,794.00**

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

6/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500430A

PAYMENT ISSUE DATE: 06/15/2016

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: 05/01/2016 To 05/31/2016

Payment Calculations:

Court Interpreters	2,648.00
Trial Court Operations	145,367.00
Compensation of Superior Court Judges	2,192.00
Immediate and Critical Needs	7,437.00
Trial Court Appointed Counsel	24,372.00

Gross Claim **\$182,016.00**

Net Claim / Payment Amount **\$182,016.00**

YTD Amount: **\$2,810,794.00**

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

6/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500430A

PAYMENT ISSUE DATE: 06/15/2016

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: 05/01/2016 To 05/31/2016

Payment Calculations:

Court Interpreters	145,284.00
Trial Court Operations	1,321,607.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	75,339.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$1,542,230.00**

Net Claim / Payment Amount **\$1,542,230.00**

YTD Amount: **\$33,479,949.00**

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

6/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500430A

PAYMENT ISSUE DATE: 06/15/2016

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: 05/01/2016 **To** 05/31/2016

Payment Calculations:

Court Interpreters	67,602.00
Trial Court Operations	362,679.00
Compensation of Superior Court Judges	6,567.00
Immediate and Critical Needs	20,612.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$457,460.00**

Net Claim / Payment Amount **\$457,460.00**

YTD Amount: **\$9,907,832.00**

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

6/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500430A
PAYMENT ISSUE DATE: 06/15/2016

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: 05/01/2016 To 05/31/2016

Payment Calculations:

Court Interpreters	4,196.00
Trial Court Operations	574,228.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	8,921.00
Trial Court Appointed Counsel	28,911.00

Gross Claim **\$616,256.00**

Net Claim / Payment Amount **\$616,256.00**

YTD Amount: **\$4,293,986.00**

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

6/9/2016

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