

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500302A

PAYMENT ISSUE DATE: 03/15/2016

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: 02/01/2016 To 02/29/2016

Payment Calculations:

Court Interpreters	365,780.00
Trial Court Operations	813,966.00
Compensation of Superior Court Judges	59,375.00
Immediate and Critical Needs	187,034.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$1,426,155.00**

Net Claim / Payment Amount **\$1,426,155.00**

YTD Amount: **\$65,983,897.00**

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

3/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500302A
PAYMENT ISSUE DATE: 03/15/2016

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: 02/01/2016 To 02/29/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	1,373.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	1,878.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$3,251.00**

Net Claim / Payment Amount **\$3,251.00**

YTD Amount: **\$436,963.00**

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: 1500302A
PAYMENT ISSUE DATE: 03/15/2016

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: 02/01/2016 To 02/29/2016

Payment Calculations:

Court Interpreters	37.00
Trial Court Operations	7,444.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	5,386.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$12,867.00**

Net Claim / Payment Amount **\$12,867.00**

YTD Amount: **\$1,548,106.00**

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: 1500302A

PAYMENT ISSUE DATE: 03/15/2016

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: 02/01/2016 To 02/29/2016

Payment Calculations:

Court Interpreters	7,159.00
Trial Court Operations	44,340.00
Compensation of Superior Court Judges	6,818.00
Immediate and Critical Needs	22,819.00
Trial Court Appointed Counsel	57,384.00

Gross Claim **\$138,520.00**

Net Claim / Payment Amount **\$138,520.00**

YTD Amount: **\$7,787,758.00**

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: 1500302A

PAYMENT ISSUE DATE: 03/15/2016

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: 02/01/2016 To 02/29/2016

Payment Calculations:

Court Interpreters	2,281.00
Trial Court Operations	31,223.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	5,018.00
Trial Court Appointed Counsel	4,690.00

Gross Claim **\$43,212.00**

Net Claim / Payment Amount **\$43,212.00**

YTD Amount: **\$1,662,950.00**

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: 1500302A

PAYMENT ISSUE DATE: 03/15/2016

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: 02/01/2016 To 02/29/2016

Payment Calculations:

Court Interpreters	7,436.00
Trial Court Operations	9,666.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	3,900.00
Trial Court Appointed Counsel	2,544.00

Gross Claim **\$23,546.00**

Net Claim / Payment Amount **\$23,546.00**

YTD Amount: **\$1,306,807.00**

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: 1500302A

PAYMENT ISSUE DATE: 03/15/2016

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: 02/01/2016 To 02/29/2016

Payment Calculations:

Court Interpreters	162,892.00
Trial Court Operations	358,727.00
Compensation of Superior Court Judges	30,011.00
Immediate and Critical Needs	93,857.00
Trial Court Appointed Counsel	252,621.00

Gross Claim **\$898,108.00**

Net Claim / Payment Amount **\$898,108.00**

YTD Amount: **\$35,345,588.00**

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: 1500302A

PAYMENT ISSUE DATE: 03/15/2016

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: 02/01/2016 To 02/29/2016

Payment Calculations:

Court Interpreters	1,974.00
Trial Court Operations	8,043.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	6,186.00
Trial Court Appointed Counsel	17,500.00

Gross Claim **\$33,703.00**

Net Claim / Payment Amount **\$33,703.00**

YTD Amount: **\$1,884,965.00**

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: 1500302A

PAYMENT ISSUE DATE: 03/15/2016

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: 02/01/2016 To 02/29/2016

Payment Calculations:

Court Interpreters	8,811.00
Trial Court Operations	84,705.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	15,825.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$109,341.00**

Net Claim / Payment Amount **\$109,341.00**

YTD Amount: **\$5,380,855.00**

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: 1500302A

PAYMENT ISSUE DATE: 03/15/2016

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: 02/01/2016 To 02/29/2016

Payment Calculations:

Court Interpreters	218,842.00
Trial Court Operations	172,257.00
Compensation of Superior Court Judges	33,754.00
Immediate and Critical Needs	93,769.00
Trial Court Appointed Counsel	237,431.00

Gross Claim **\$756,053.00**

Net Claim / Payment Amount **\$756,053.00**

YTD Amount: **\$39,807,051.00**

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: 1500302A

PAYMENT ISSUE DATE: 03/15/2016

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: 02/01/2016 To 02/29/2016

Payment Calculations:

Court Interpreters	5,391.00
Trial Court Operations	21,348.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	4,669.00
Trial Court Appointed Counsel	6,375.00

Gross Claim **\$37,783.00**

Net Claim / Payment Amount **\$37,783.00**

YTD Amount: **\$1,420,918.00**

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: 1500302A

PAYMENT ISSUE DATE: 03/15/2016

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: 02/01/2016 To 02/29/2016

Payment Calculations:

Court Interpreters	7,737.00
Trial Court Operations	94,675.00
Compensation of Superior Court Judges	4,375.00
Immediate and Critical Needs	14,375.00
Trial Court Appointed Counsel	48,353.00

Gross Claim **\$169,515.00**

Net Claim / Payment Amount **\$169,515.00**

YTD Amount: **\$5,356,547.00**

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: 1500302A

PAYMENT ISSUE DATE: 03/15/2016

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: 02/01/2016 To 02/29/2016

Payment Calculations:

Court Interpreters	33,929.00
Trial Court Operations	39,910.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	19,407.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$93,246.00**

Net Claim / Payment Amount **\$93,246.00**

YTD Amount: **\$7,207,882.00**

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: 1500302A

PAYMENT ISSUE DATE: 03/15/2016

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: 02/01/2016 **To** 02/29/2016

Payment Calculations:

Court Interpreters	1,854.00
Trial Court Operations	12,307.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	5,155.00
Trial Court Appointed Counsel	38,494.00

Gross Claim **\$57,810.00**

Net Claim / Payment Amount **\$57,810.00**

YTD Amount: **\$1,647,220.00**

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: 1500302A

PAYMENT ISSUE DATE: 03/15/2016

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: 02/01/2016 To 02/29/2016

Payment Calculations:

Court Interpreters	221,615.00
Trial Court Operations	392,184.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	87,124.00
Trial Court Appointed Counsel	197,689.00

Gross Claim **\$898,612.00**

Net Claim / Payment Amount **\$898,612.00**

YTD Amount: **\$36,569,859.00**

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: 1500302A
PAYMENT ISSUE DATE: 03/15/2016

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: 02/01/2016 To 02/29/2016

Payment Calculations:

Court Interpreters	27,351.00
Trial Court Operations	36,020.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	15,380.00
Trial Court Appointed Counsel	49,546.00

Gross Claim **\$128,297.00**

Net Claim / Payment Amount **\$128,297.00**

YTD Amount: **\$4,832,528.00**

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: 1500302A

PAYMENT ISSUE DATE: 03/15/2016

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: 02/01/2016 To 02/29/2016

Payment Calculations:

Court Interpreters	6,315.00
Trial Court Operations	22,590.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	8,262.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$37,167.00**

Net Claim / Payment Amount **\$37,167.00**

YTD Amount: **\$2,250,982.00**

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: 1500302A

PAYMENT ISSUE DATE: 03/15/2016

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: 02/01/2016 To 02/29/2016

Payment Calculations:

Court Interpreters	3.00
Trial Court Operations	6,621.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	5,835.00
Trial Court Appointed Counsel	1,278.00

Gross Claim **\$13,737.00**

Net Claim / Payment Amount **\$13,737.00**

YTD Amount: **\$1,733,224.00**

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: 1500302A

PAYMENT ISSUE DATE: 03/15/2016

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: 02/01/2016 To 02/29/2016

Payment Calculations:

Court Interpreters	2,539,389.00
Trial Court Operations	1,799,500.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	1,207,995.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$5,546,884.00**

Net Claim / Payment Amount **\$5,546,884.00**

YTD Amount: **\$448,611,780.00**

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: 1500302A

PAYMENT ISSUE DATE: 03/15/2016

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: 02/01/2016 To 02/29/2016

Payment Calculations:

Court Interpreters	44,541.00
Trial Court Operations	21,739.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	16,391.00
Trial Court Appointed Counsel	18,458.00

Gross Claim **\$101,129.00**

Net Claim / Payment Amount **\$101,129.00**

YTD Amount: **\$6,334,396.00**

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: 1500302A

PAYMENT ISSUE DATE: 03/15/2016

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: 02/01/2016 To 02/29/2016

Payment Calculations:

Court Interpreters	29,685.00
Trial Court Operations	83,046.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	31,792.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$144,523.00**

Net Claim / Payment Amount **\$144,523.00**

YTD Amount: **\$9,490,277.00**

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: 1500302A

PAYMENT ISSUE DATE: 03/15/2016

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: 02/01/2016 To 02/29/2016

Payment Calculations:

Court Interpreters	1,413.00
Trial Court Operations	6,605.00
Compensation of Superior Court Judges	917.00
Immediate and Critical Needs	2,710.00
Trial Court Appointed Counsel	19,035.00

Gross Claim **\$30,680.00**

Net Claim / Payment Amount **\$30,680.00**

YTD Amount: **\$928,944.00**

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: 1500302A

PAYMENT ISSUE DATE: 03/15/2016

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: 02/01/2016 To 02/29/2016

Payment Calculations:

Court Interpreters	19,982.00
Trial Court Operations	13,795.00
Compensation of Superior Court Judges	5,000.00
Immediate and Critical Needs	11,766.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$50,543.00**

Net Claim / Payment Amount **\$50,543.00**

YTD Amount: **\$3,870,708.00**

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: 1500302A

PAYMENT ISSUE DATE: 03/15/2016

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: 02/01/2016 To 02/29/2016

Payment Calculations:

Court Interpreters	64,829.00
Trial Court Operations	38,384.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	25,599.00
Trial Court Appointed Counsel	36,335.00

Gross Claim **\$165,147.00**

Net Claim / Payment Amount **\$165,147.00**

YTD Amount: **\$10,389,653.00**

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: 1500302A
PAYMENT ISSUE DATE: 03/15/2016

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: 02/01/2016 To 02/29/2016

Payment Calculations:

Court Interpreters	175.00
Trial Court Operations	0.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	2,324.00
Trial Court Appointed Counsel	2,156.00

Gross Claim **\$4,655.00**

Net Claim / Payment Amount **\$4,655.00**

YTD Amount: **\$576,314.00**

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

3/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500302A

PAYMENT ISSUE DATE: 03/15/2016

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: 02/01/2016 To 02/29/2016

Payment Calculations:

Court Interpreters	1,559.00
Trial Court Operations	11,478.00
Compensation of Superior Court Judges	917.00
Immediate and Critical Needs	3,455.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$17,409.00**

Net Claim / Payment Amount **\$17,409.00**

YTD Amount: **\$1,189,247.00**

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

3/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500302A

PAYMENT ISSUE DATE: 03/15/2016

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: 02/01/2016 To 02/29/2016

Payment Calculations:

Court Interpreters	90,671.00
Trial Court Operations	139,329.00
Compensation of Superior Court Judges	14,970.00
Immediate and Critical Needs	39,431.00
Trial Court Appointed Counsel	20,528.00

Gross Claim **\$304,929.00**

Net Claim / Payment Amount **\$304,929.00**

YTD Amount: **\$14,457,354.00**

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

3/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500302A

PAYMENT ISSUE DATE: 03/15/2016

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: 02/01/2016 To 02/29/2016

Payment Calculations:

Court Interpreters	38,646.00
Trial Court Operations	40,656.00
Compensation of Superior Court Judges	3,750.00
Immediate and Critical Needs	16,997.00
Trial Court Appointed Counsel	13,916.00

Gross Claim **\$113,965.00**

Net Claim / Payment Amount **\$113,965.00**

YTD Amount: **\$6,207,807.00**

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

3/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500302A

PAYMENT ISSUE DATE: 03/15/2016

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: 02/01/2016 To 02/29/2016

Payment Calculations:

Court Interpreters	2,792.00
Trial Court Operations	36,666.00
Compensation of Superior Court Judges	3,750.00
Immediate and Critical Needs	12,103.00
Trial Court Appointed Counsel	26,229.00

Gross Claim **\$81,540.00**

Net Claim / Payment Amount **\$81,540.00**

YTD Amount: **\$3,869,588.00**

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

3/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500302A

PAYMENT ISSUE DATE: 03/15/2016

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: 02/01/2016 To 02/29/2016

Payment Calculations:

Court Interpreters	722,150.00
Trial Court Operations	787,284.00
Compensation of Superior Court Judges	90,178.00
Immediate and Critical Needs	327,631.00
Trial Court Appointed Counsel	552,056.00

Gross Claim **\$2,479,299.00**

Net Claim / Payment Amount **\$2,479,299.00**

YTD Amount: **\$125,705,756.00**

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

3/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500302A

PAYMENT ISSUE DATE: 03/15/2016

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: 02/01/2016 To 02/29/2016

Payment Calculations:

Court Interpreters	48,007.00
Trial Court Operations	96,983.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	33,372.00
Trial Court Appointed Counsel	42,720.00

Gross Claim **\$221,082.00**

Net Claim / Payment Amount **\$221,082.00**

YTD Amount: **\$11,167,364.00**

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

3/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500302A
PAYMENT ISSUE DATE: 03/15/2016

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: 02/01/2016 To 02/29/2016

Payment Calculations:

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

Gross Claim **\$3,506.00**

Net Claim / Payment Amount **\$3,506.00**

YTD Amount: **\$923,240.00**

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

3/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500302A

PAYMENT ISSUE DATE: 03/15/2016

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: 02/01/2016 To 02/29/2016

Payment Calculations:

Court Interpreters	298,762.00
Trial Court Operations	880,232.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	186,089.00
Trial Court Appointed Counsel	527,875.00

Gross Claim **\$1,892,958.00**

Net Claim / Payment Amount **\$1,892,958.00**

YTD Amount: **\$74,008,488.00**

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

3/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500302A

PAYMENT ISSUE DATE: 03/15/2016

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: 02/01/2016 To 02/29/2016

Payment Calculations:

Court Interpreters	271,038.00
Trial Court Operations	380,969.00
Compensation of Superior Court Judges	48,652.00
Immediate and Critical Needs	173,749.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$874,408.00**

Net Claim / Payment Amount **\$874,408.00**

YTD Amount: **\$63,283,515.00**

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

3/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500302A

PAYMENT ISSUE DATE: 03/15/2016

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: 02/01/2016 To 02/29/2016

Payment Calculations:

Court Interpreters	5,759.00
Trial Court Operations	3,214.00
Compensation of Superior Court Judges	1,250.00
Immediate and Critical Needs	6,347.00
Trial Court Appointed Counsel	2,900.00

Gross Claim **\$19,470.00**

Net Claim / Payment Amount **\$19,470.00**

YTD Amount: **\$1,844,583.00**

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

3/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500302A

PAYMENT ISSUE DATE: 03/15/2016

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: 02/01/2016 To 02/29/2016

Payment Calculations:

Court Interpreters	406,575.00
Trial Court Operations	51,298.00
Compensation of Superior Court Judges	55,705.00
Immediate and Critical Needs	204,826.00
Trial Court Appointed Counsel	175,230.00

Gross Claim **\$893,634.00**

Net Claim / Payment Amount **\$893,634.00**

YTD Amount: **\$74,742,956.00**

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

3/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500302A

PAYMENT ISSUE DATE: 03/15/2016

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: 02/01/2016 To 02/29/2016

Payment Calculations:

Court Interpreters	493,609.00
Trial Court Operations	1,296,210.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	332,660.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$2,122,479.00**

Net Claim / Payment Amount **\$2,122,479.00**

YTD Amount: **\$114,938,085.00**

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

3/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500302A

PAYMENT ISSUE DATE: 03/15/2016

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: 02/01/2016 To 02/29/2016

Payment Calculations:

Court Interpreters	269,682.00
Trial Court Operations	108,349.00
Compensation of Superior Court Judges	41,167.00
Immediate and Critical Needs	132,327.00
Trial Court Appointed Counsel	71,653.00

Gross Claim **\$623,178.00**

Net Claim / Payment Amount **\$623,178.00**

YTD Amount: **\$53,125,245.00**

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

3/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500302A

PAYMENT ISSUE DATE: 03/15/2016

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: 02/01/2016 To 02/29/2016

Payment Calculations:

Court Interpreters	96,828.00
Trial Court Operations	57,853.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	67,808.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$222,489.00**

Net Claim / Payment Amount **\$222,489.00**

YTD Amount: **\$24,235,046.00**

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

3/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500302A

PAYMENT ISSUE DATE: 03/15/2016

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: 02/01/2016 To 02/29/2016

Payment Calculations:

Court Interpreters	51,827.00
Trial Court Operations	42,370.00
Compensation of Superior Court Judges	7,500.00
Immediate and Critical Needs	31,875.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$133,572.00**

Net Claim / Payment Amount **\$133,572.00**

YTD Amount: **\$10,561,646.00**

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

3/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500302A

PAYMENT ISSUE DATE: 03/15/2016

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: 02/01/2016 To 02/29/2016

Payment Calculations:

Court Interpreters	145,138.00
Trial Court Operations	155,400.00
Compensation of Superior Court Judges	20,583.00
Immediate and Critical Needs	79,923.00
Trial Court Appointed Counsel	45,784.00

Gross Claim **\$446,828.00**

Net Claim / Payment Amount **\$446,828.00**

YTD Amount: **\$27,790,694.00**

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

3/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500302A

PAYMENT ISSUE DATE: 03/15/2016

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: 02/01/2016 To 02/29/2016

Payment Calculations:

Court Interpreters	109,210.00
Trial Court Operations	242,525.00
Compensation of Superior Court Judges	16,625.00
Immediate and Critical Needs	48,962.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$417,322.00**

Net Claim / Payment Amount **\$417,322.00**

YTD Amount: **\$19,146,084.00**

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

3/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500302A

PAYMENT ISSUE DATE: 03/15/2016

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: 02/01/2016 To 02/29/2016

Payment Calculations:

Court Interpreters	282,212.00
Trial Court Operations	289,491.00
Compensation of Superior Court Judges	62,542.00
Immediate and Critical Needs	190,100.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$824,345.00**

Net Claim / Payment Amount **\$824,345.00**

YTD Amount: **\$59,159,033.00**

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

3/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500302A

PAYMENT ISSUE DATE: 03/15/2016

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: 02/01/2016 To 02/29/2016

Payment Calculations:

Court Interpreters	64,389.00
Trial Court Operations	29,658.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	27,160.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$121,207.00**

Net Claim / Payment Amount **\$121,207.00**

YTD Amount: **\$9,062,080.00**

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

3/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500302A

PAYMENT ISSUE DATE: 03/15/2016

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: 02/01/2016 To 02/29/2016

Payment Calculations:

Court Interpreters	12,851.00
Trial Court Operations	11,572.00
Compensation of Superior Court Judges	6,193.00
Immediate and Critical Needs	27,999.00
Trial Court Appointed Counsel	59,140.00

Gross Claim **\$117,755.00**

Net Claim / Payment Amount **\$117,755.00**

YTD Amount: **\$8,275,257.00**

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

3/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500302A
PAYMENT ISSUE DATE: 03/15/2016

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: 02/01/2016 To 02/29/2016

Payment Calculations:

Court Interpreters	490.00
Trial Court Operations	3,563.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	1,906.00
Trial Court Appointed Counsel	2,313.00

Gross Claim **\$8,272.00**

Net Claim / Payment Amount **\$8,272.00**

YTD Amount: **\$559,911.00**

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

3/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500302A

PAYMENT ISSUE DATE: 03/15/2016

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: 02/01/2016 To 02/29/2016

Payment Calculations:

Court Interpreters	3,927.00
Trial Court Operations	12,273.00
Compensation of Superior Court Judges	2,500.00
Immediate and Critical Needs	7,848.00
Trial Court Appointed Counsel	16,578.00

Gross Claim **\$43,126.00**

Net Claim / Payment Amount **\$43,126.00**

YTD Amount: **\$2,511,389.00**

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

3/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500302A

PAYMENT ISSUE DATE: 03/15/2016

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: 02/01/2016 To 02/29/2016

Payment Calculations:

Court Interpreters	35,001.00
Trial Court Operations	49,120.00
Compensation of Superior Court Judges	15,761.00
Immediate and Critical Needs	47,055.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$146,937.00**

Net Claim / Payment Amount **\$146,937.00**

YTD Amount: **\$14,842,774.00**

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

3/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500302A

PAYMENT ISSUE DATE: 03/15/2016

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: 02/01/2016 To 02/29/2016

Payment Calculations:

Court Interpreters	91,105.00
Trial Court Operations	111,201.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	52,978.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$255,284.00**

Net Claim / Payment Amount **\$255,284.00**

YTD Amount: **\$18,886,589.00**

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

3/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500302A

PAYMENT ISSUE DATE: 03/15/2016

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: 02/01/2016 To 02/29/2016

Payment Calculations:

Court Interpreters	101,061.00
Trial Court Operations	120,336.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	44,544.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$265,941.00**

Net Claim / Payment Amount **\$265,941.00**

YTD Amount: **\$15,923,112.00**

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

3/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500302A

PAYMENT ISSUE DATE: 03/15/2016

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: 02/01/2016 To 02/29/2016

Payment Calculations:

Court Interpreters	20,317.00
Trial Court Operations	35,561.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	10,360.00
Trial Court Appointed Counsel	4,774.00

Gross Claim **\$71,012.00**

Net Claim / Payment Amount **\$71,012.00**

YTD Amount: **\$4,014,291.00**

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

3/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500302A

PAYMENT ISSUE DATE: 03/15/2016

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: 02/01/2016 To 02/29/2016

Payment Calculations:

Court Interpreters	13,318.00
Trial Court Operations	330,609.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	7,948.00
Trial Court Appointed Counsel	24,019.00

Gross Claim **\$375,894.00**

Net Claim / Payment Amount **\$375,894.00**

YTD Amount: **\$3,400,529.00**

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

3/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500302A

PAYMENT ISSUE DATE: 03/15/2016

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: 02/01/2016 To 02/29/2016

Payment Calculations:

Court Interpreters	320.00
Trial Court Operations	0.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	3,937.00
Trial Court Appointed Counsel	17,742.00

Gross Claim **\$21,999.00**

Net Claim / Payment Amount **\$21,999.00**

YTD Amount: **\$1,388,841.00**

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

3/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500302A

PAYMENT ISSUE DATE: 03/15/2016

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: 02/01/2016 To 02/29/2016

Payment Calculations:

Court Interpreters	128,287.00
Trial Court Operations	158,692.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	37,001.00
Trial Court Appointed Counsel	54,908.00

Gross Claim **\$378,888.00**

Net Claim / Payment Amount **\$378,888.00**

YTD Amount: **\$13,782,304.00**

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

3/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500302A

PAYMENT ISSUE DATE: 03/15/2016

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: 02/01/2016 To 02/29/2016

Payment Calculations:

Court Interpreters	963.00
Trial Court Operations	11,779.00
Compensation of Superior Court Judges	2,500.00
Immediate and Critical Needs	7,435.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$22,677.00**

Net Claim / Payment Amount **\$22,677.00**

YTD Amount: **\$1,996,150.00**

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

3/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500302A

PAYMENT ISSUE DATE: 03/15/2016

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: 02/01/2016 To 02/29/2016

Payment Calculations:

Court Interpreters	133,295.00
Trial Court Operations	39,950.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	75,345.00
Trial Court Appointed Counsel	102,020.00

Gross Claim **\$350,610.00**

Net Claim / Payment Amount **\$350,610.00**

YTD Amount: **\$24,900,950.00**

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

3/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500302A

PAYMENT ISSUE DATE: 03/15/2016

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: 02/01/2016 To 02/29/2016

Payment Calculations:

Court Interpreters	41,035.00
Trial Court Operations	51,367.00
Compensation of Superior Court Judges	6,875.00
Immediate and Critical Needs	20,612.00
Trial Court Appointed Counsel	24,210.00

Gross Claim **\$144,099.00**

Net Claim / Payment Amount **\$144,099.00**

YTD Amount: **\$7,432,134.00**

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

3/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500302A
PAYMENT ISSUE DATE: 03/15/2016

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: 02/01/2016 To 02/29/2016

Payment Calculations:

Court Interpreters	4,082.00
Trial Court Operations	6,573.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	8,924.00
Trial Court Appointed Counsel	16,000.00

Gross Claim **\$35,579.00**

Net Claim / Payment Amount **\$35,579.00**

YTD Amount: **\$2,835,199.00**

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

3/9/2016

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