

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500173A

PAYMENT ISSUE DATE: 12/24/2015

ALAMEDA COUNTY TREASURER

1221 OAK ST

OAKLAND

CA 94612

Financial Activity

**Additional Description:**

Trial Court Security Subaccount to fund trial court security provided by county sheriffs. Section 30029.05(b) of the Government Code.

To fund Trial Court Security provided by county sheriffs

Fiscal Year: 2015

Collection Period: 11/16/2015 To 12/15/2015

**Payment Calculations:**

Trial Court Security amounts per county. 2,022,711.62

Trial Court Security Percentage 4.41

**Gross Claim** \$2,022,711.62

**Net Claim / Payment Amount** \$2,022,711.62

**YTD Amount:** \$8,380,290.52

For assistance, please call: John Bodolay at (916) 323-2154

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500173A

PAYMENT ISSUE DATE: 12/24/2015

ALPINE COUNTY TREASURER

PO BOX 217

MARKLEEVILLE

CA 96120

Financial Activity

**Additional Description:**

Trial Court Security Subaccount to fund trial court security provided by county sheriffs. Section 30029.05(b) of the Government Code.

To fund Trial Court Security provided by county sheriffs

Fiscal Year: 2015

Collection Period: 11/16/2015 To 12/15/2015

**Payment Calculations:**

Trial Court Security amounts per county.	1,145.93
Trial Court Security Percentage	0.00

**Gross Claim** **\$1,145.93**

**Net Claim / Payment Amount** **\$1,145.93**

**YTD Amount:** **\$4,747.72**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500173A

PAYMENT ISSUE DATE: 12/24/2015

**AMADOR COUNTY TREASURER**

810 COURT ST

JACKSON

CA 95642

Financial Activity

**Additional Description:**

Trial Court Security Subaccount to fund trial court security provided by county sheriffs. Section 30029.05(b) of the Government Code.

To fund Trial Court Security provided by county sheriffs

Fiscal Year: 2015

**Collection Period:** 11/16/2015 To 12/15/2015

**Payment Calculations:**

Trial Court Security amounts per county. 52,300.44

Trial Court Security Percentage 0.11

**Gross Claim** **\$52,300.44**

**Net Claim / Payment Amount** **\$52,300.44**

**YTD Amount:** **\$216,685.81**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500173A

PAYMENT ISSUE DATE: 12/24/2015

**BUTTE COUNTY TREASURER**

25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

**Additional Description:**

Trial Court Security Subaccount to fund trial court security provided by county sheriffs. Section 30029.05(b) of the Government Code.

To fund Trial Court Security provided by county sheriffs

Fiscal Year: 2015

**Collection Period:** 11/16/2015 To 12/15/2015

**Payment Calculations:**

Trial Court Security amounts per county. 175,007.09

Trial Court Security Percentage 0.38

**Gross Claim** **\$175,007.09**

**Net Claim / Payment Amount** **\$175,007.09**

**YTD Amount:** **\$725,071.36**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500173A

PAYMENT ISSUE DATE: 12/24/2015

**CALAVERAS COUNTY TREASURER**  
GOVERNMENT CENTER

SAN ANDREAS

CA 95249

Financial Activity

**Additional Description:**

Trial Court Security Subaccount to fund trial court security provided by county sheriffs. Section 30029.05(b) of the Government Code.

To fund Trial Court Security provided by county sheriffs

Fiscal Year: 2015

**Collection Period:** 11/16/2015 To 12/15/2015

**Payment Calculations:**

Trial Court Security amounts per county.	32,590.37
Trial Court Security Percentage	0.07

**Gross Claim** **\$32,590.37**

**Net Claim / Payment Amount** **\$32,590.37**

**YTD Amount:** **\$135,025.08**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500173A

PAYMENT ISSUE DATE: 12/24/2015

**COLUSA COUNTY TREASURER**

546 JAY ST

COLUSA

CA 95932

Financial Activity

**Additional Description:**

Trial Court Security Subaccount to fund trial court security provided by county sheriffs. Section 30029.05(b) of the Government Code.

To fund Trial Court Security provided by county sheriffs

Fiscal Year: 2015

**Collection Period:** 11/16/2015 To 12/15/2015

**Payment Calculations:**

Trial Court Security amounts per county.	13,567.86
Trial Court Security Percentage	0.03

**Gross Claim** **\$13,567.86**

**Net Claim / Payment Amount** **\$13,567.86**

**YTD Amount:** **\$56,212.96**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500173A

PAYMENT ISSUE DATE: 12/24/2015

CONTRA COSTA COUNTY TREASURER

625 COURT ST RM 102

MARTINEZ

CA 94553

Financial Activity

**Additional Description:**

Trial Court Security Subaccount to fund trial court security provided by county sheriffs. Section 30029.05(b) of the Government Code.

To fund Trial Court Security provided by county sheriffs

Fiscal Year: 2015

Collection Period: 11/16/2015 To 12/15/2015

**Payment Calculations:**

Trial Court Security amounts per county.	1,256,173.22
Trial Court Security Percentage	2.74

**Gross Claim** **\$1,256,173.22**

**Net Claim / Payment Amount** **\$1,256,173.22**

**YTD Amount:** **\$5,204,447.55**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500173A  
PAYMENT ISSUE DATE: 12/24/2015

**DEL NORTE COUNTY TREASURER**

981 H ST STE 150

CRESCENT CITY

CA 95531

Financial Activity

**Additional Description:**

Trial Court Security Subaccount to fund trial court security provided by county sheriffs. Section 30029.05(b) of the Government Code.

To fund Trial Court Security provided by county sheriffs

Fiscal Year: 2015

**Collection Period:** 11/16/2015 To 12/15/2015

**Payment Calculations:**

Trial Court Security amounts per county.	30,344.34
Trial Court Security Percentage	0.07

**Gross Claim** **\$30,344.34**

**Net Claim / Payment Amount** **\$30,344.34**

**YTD Amount:** **\$125,719.54**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500173A

PAYMENT ISSUE DATE: 12/24/2015

EL DORADO COUNTY TREASURER

360 FAIR LN

PLACERVILLE

CA 95667

Financial Activity

**Additional Description:**

Trial Court Security Subaccount to fund trial court security provided by county sheriffs. Section 30029.05(b) of the Government Code.

To fund Trial Court Security provided by county sheriffs

Fiscal Year: 2015

Collection Period: 11/16/2015 To 12/15/2015

**Payment Calculations:**

Trial Court Security amounts per county.	224,419.78
Trial Court Security Percentage	0.49

**Gross Claim** **\$224,419.78**

**Net Claim / Payment Amount** **\$224,419.78**

**YTD Amount:** **\$929,792.93**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500173A

PAYMENT ISSUE DATE: 12/24/2015

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Trial Court Security Subaccount to fund trial court security provided by county sheriffs. Section 30029.05(b) of the Government Code.

To fund Trial Court Security provided by county sheriffs

Fiscal Year: 2015

Collection Period: 11/16/2015 To 12/15/2015

**Payment Calculations:**

Trial Court Security amounts per county.	1,370,170.77
Trial Court Security Percentage	2.99

**Gross Claim** **\$1,370,170.77**

**Net Claim / Payment Amount** **\$1,370,170.77**

**YTD Amount:** **\$5,676,750.46**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500173A

PAYMENT ISSUE DATE: 12/24/2015

**GLENN COUNTY TREASURER**  
516 WEST SYCAMORE STREET

WILLOWS

CA 95988

Financial Activity

**Additional Description:**

Trial Court Security Subaccount to fund trial court security provided by county sheriffs. Section 30029.05(b) of the Government Code.

To fund Trial Court Security provided by county sheriffs

Fiscal Year: 2015

**Collection Period:** 11/16/2015 To 12/15/2015

**Payment Calculations:**

Trial Court Security amounts per county.	43,545.50
Trial Court Security Percentage	0.10

**Gross Claim** **\$43,545.50**

**Net Claim / Payment Amount** **\$43,545.50**

**YTD Amount:** **\$180,413.25**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500173A

PAYMENT ISSUE DATE: 12/24/2015

**HUMBOLDT COUNTY TREASURER**

825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

**Additional Description:**

Trial Court Security Subaccount to fund trial court security provided by county sheriffs. Section 30029.05(b) of the Government Code.

To fund Trial Court Security provided by county sheriffs

Fiscal Year: 2015

**Collection Period:** 11/16/2015 To 12/15/2015

**Payment Calculations:**

Trial Court Security amounts per county. 104,280.02

Trial Court Security Percentage 0.23

**Gross Claim** **\$104,280.02**

**Net Claim / Payment Amount** **\$104,280.02**

**YTD Amount:** **\$432,042.25**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500173A

PAYMENT ISSUE DATE: 12/24/2015

**IMPERIAL COUNTY TREASURER**

940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

**Additional Description:**

Trial Court Security Subaccount to fund trial court security provided by county sheriffs. Section 30029.05(b) of the Government Code.

To fund Trial Court Security provided by county sheriffs

Fiscal Year: 2015

**Collection Period:** 11/16/2015 To 12/15/2015

**Payment Calculations:**

Trial Court Security amounts per county.	112,484.91
Trial Court Security Percentage	0.25

**Gross Claim** **\$112,484.91**

**Net Claim / Payment Amount** **\$112,484.91**

**YTD Amount:** **\$466,035.92**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500173A

PAYMENT ISSUE DATE: 12/24/2015

INYO COUNTY TREASURER

PO BOX 0

INDEPENDENCE

CA 93526

Financial Activity

**Additional Description:**

Trial Court Security Subaccount to fund trial court security provided by county sheriffs. Section 30029.05(b) of the Government Code.

To fund Trial Court Security provided by county sheriffs

Fiscal Year: 2015

Collection Period: 11/16/2015 To 12/15/2015

**Payment Calculations:**

Trial Court Security amounts per county.	33,736.31
Trial Court Security Percentage	0.07

**Gross Claim** **\$33,736.31**

**Net Claim / Payment Amount** **\$33,736.31**

**YTD Amount:** **\$139,772.79**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500173A

PAYMENT ISSUE DATE: 12/24/2015

**KERN COUNTY TREASURER**

PO BOX 981240

SACRAMENTO

CA 95798 1240

Financial Activity

**Additional Description:**

Trial Court Security Subaccount to fund trial court security provided by county sheriffs. Section 30029.05(b) of the Government Code.

To fund Trial Court Security provided by county sheriffs

Fiscal Year: 2015

**Collection Period:** 11/16/2015 To 12/15/2015

**Payment Calculations:**

Trial Court Security amounts per county.	912,209.57
Trial Court Security Percentage	1.99

**Gross Claim** **\$912,209.57**

**Net Claim / Payment Amount** **\$912,209.57**

**YTD Amount:** **\$3,779,372.77**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500173A

PAYMENT ISSUE DATE: 12/24/2015

**KINGS COUNTY TREASURER**

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

**Additional Description:**

Trial Court Security Subaccount to fund trial court security provided by county sheriffs. Section 30029.05(b) of the Government Code.

To fund Trial Court Security provided by county sheriffs

Fiscal Year: 2015

**Collection Period:** 11/16/2015 To 12/15/2015

**Payment Calculations:**

Trial Court Security amounts per county. 87,411.87

Trial Court Security Percentage 0.19

**Gross Claim** **\$87,411.87**

**Net Claim / Payment Amount** **\$87,411.87**

**YTD Amount:** **\$362,155.86**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500173A

PAYMENT ISSUE DATE: 12/24/2015

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

LAKEPORT

CA 95453

Financial Activity

**Additional Description:**

Trial Court Security Subaccount to fund trial court security provided by county sheriffs. Section 30029.05(b) of the Government Code.

To fund Trial Court Security provided by county sheriffs

Fiscal Year: 2015

**Collection Period:** 11/16/2015 To 12/15/2015

**Payment Calculations:**

Trial Court Security amounts per county.	46,387.42
Trial Court Security Percentage	0.10

**Gross Claim** **\$46,387.42**

**Net Claim / Payment Amount** **\$46,387.42**

**YTD Amount:** **\$192,187.59**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500173A

PAYMENT ISSUE DATE: 12/24/2015

LASSEN COUNTY TREASURER  
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

Financial Activity

**Additional Description:**

Trial Court Security Subaccount to fund trial court security provided by county sheriffs. Section 30029.05(b) of the Government Code.

To fund Trial Court Security provided by county sheriffs

Fiscal Year: 2015

Collection Period: 11/16/2015 To 12/15/2015

**Payment Calculations:**

Trial Court Security amounts per county.	14,942.98
Trial Court Security Percentage	0.03

**Gross Claim** **\$14,942.98**

**Net Claim / Payment Amount** **\$14,942.98**

**YTD Amount:** **\$61,910.23**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500173A

PAYMENT ISSUE DATE: 12/24/2015

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Trial Court Security Subaccount to fund trial court security provided by county sheriffs. Section 30029.05(b) of the Government Code.

To fund Trial Court Security provided by county sheriffs

Fiscal Year: 2015

Collection Period: 11/16/2015 To 12/15/2015

**Payment Calculations:**

Trial Court Security amounts per county.	13,660,408.24
Trial Court Security Percentage	29.80

**Gross Claim** **\$13,660,408.24**

**Net Claim / Payment Amount** **\$13,660,408.24**

**YTD Amount:** **\$56,596,396.88**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500173A

PAYMENT ISSUE DATE: 12/24/2015

**MADERA COUNTY TREASURER**

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

Trial Court Security Subaccount to fund trial court security provided by county sheriffs. Section 30029.05(b) of the Government Code.

To fund Trial Court Security provided by county sheriffs

Fiscal Year: 2015

Collection Period: 11/16/2015 To 12/15/2015

**Payment Calculations:**

Trial Court Security amounts per county.	120,277.27
Trial Court Security Percentage	0.26

**Gross Claim** **\$120,277.27**

**Net Claim / Payment Amount** **\$120,277.27**

**YTD Amount:** **\$498,320.40**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500173A

PAYMENT ISSUE DATE: 12/24/2015

**MARIN COUNTY TREASURER**

PO BOX 4220  
CIVIC CENTER  
SAN RAFAEL

CA 94913

Financial Activity

**Additional Description:**

Trial Court Security Subaccount to fund trial court security provided by county sheriffs. Section 30029.05(b) of the Government Code.

To fund Trial Court Security provided by county sheriffs

Fiscal Year: 2015

**Collection Period:** 11/16/2015 To 12/15/2015

**Payment Calculations:**

Trial Court Security amounts per county.	279,745.49
Trial Court Security Percentage	0.61

**Gross Claim** **\$279,745.49**

**Net Claim / Payment Amount** **\$279,745.49**

**YTD Amount:** **\$1,159,012.72**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500173A  
PAYMENT ISSUE DATE: 12/24/2015

MARIPOSA COUNTY TREASURER

PO BOX 36

MARIPOSA

CA 95338

Financial Activity

**Additional Description:**

Trial Court Security Subaccount to fund trial court security provided by county sheriffs. Section 30029.05(b) of the Government Code.

To fund Trial Court Security provided by county sheriffs

Fiscal Year: 2015

Collection Period: 11/16/2015 To 12/15/2015

**Payment Calculations:**

Trial Court Security amounts per county.	18,426.62
Trial Court Security Percentage	0.04

**Gross Claim** **\$18,426.62**

**Net Claim / Payment Amount** **\$18,426.62**

**YTD Amount:** **\$76,343.28**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500173A  
PAYMENT ISSUE DATE: 12/24/2015

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

UKIAH

CA 95482

Financial Activity

**Additional Description:**

Trial Court Security Subaccount to fund trial court security provided by county sheriffs. Section 30029.05(b) of the Government Code.

To fund Trial Court Security provided by county sheriffs

Fiscal Year: 2015

**Collection Period:** 11/16/2015 To 12/15/2015

**Payment Calculations:**

Trial Court Security amounts per county.	124,173.44
Trial Court Security Percentage	0.27

**Gross Claim** **\$124,173.44**

**Net Claim / Payment Amount** **\$124,173.44**

**YTD Amount:** **\$514,462.62**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500173A  
PAYMENT ISSUE DATE: 12/24/2015

MERCED COUNTY TREASURER  
PO BOX 981311

WEST SACRAMENTO CA 95798 1311

Financial Activity

**Additional Description:**

Trial Court Security Subaccount to fund trial court security provided by county sheriffs. Section 30029.05(b) of the Government Code.

To fund Trial Court Security provided by county sheriffs

Fiscal Year: 2015

Collection Period: 11/16/2015 To 12/15/2015

**Payment Calculations:**

Trial Court Security amounts per county.	263,060.69
Trial Court Security Percentage	0.57

**Gross Claim** **\$263,060.69**

**Net Claim / Payment Amount** **\$263,060.69**

**YTD Amount:** **\$1,089,885.95**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500173A  
PAYMENT ISSUE DATE: 12/24/2015

**MODOC COUNTY TREASURER**  
204 SOUTH COURT ST 101

ALTURAS

CA 96101

Financial Activity

**Additional Description:**

Trial Court Security Subaccount to fund trial court security provided by county sheriffs. Section 30029.05(b) of the Government Code.

To fund Trial Court Security provided by county sheriffs

Fiscal Year: 2015

**Collection Period:** 11/16/2015 To 12/15/2015

**Payment Calculations:**

Trial Court Security amounts per county.	9,717.52
Trial Court Security Percentage	0.02

**Gross Claim** **\$9,717.52**

**Net Claim / Payment Amount** **\$9,717.52**

**YTD Amount:** **\$40,260.63**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500173A

PAYMENT ISSUE DATE: 12/24/2015

MONO COUNTY TREASURER

PO BOX 495

BRIDGEPORT

CA 93517

Financial Activity

**Additional Description:**

Trial Court Security Subaccount to fund trial court security provided by county sheriffs. Section 30029.05(b) of the Government Code.

To fund Trial Court Security provided by county sheriffs

Fiscal Year: 2015

Collection Period: 11/16/2015 To 12/15/2015

**Payment Calculations:**

Trial Court Security amounts per county.	43,866.37
Trial Court Security Percentage	0.10

**Gross Claim** **\$43,866.37**

**Net Claim / Payment Amount** **\$43,866.37**

**YTD Amount:** **\$181,742.61**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500173A

PAYMENT ISSUE DATE: 12/24/2015

MONTEREY COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

**Additional Description:**

Trial Court Security Subaccount to fund trial court security provided by county sheriffs. Section 30029.05(b) of the Government Code.

To fund Trial Court Security provided by county sheriffs

Fiscal Year: 2015

Collection Period: 11/16/2015 To 12/15/2015

**Payment Calculations:**

Trial Court Security amounts per county. 351,526.82

Trial Court Security Percentage 0.77

**Gross Claim \$351,526.82**

**Net Claim / Payment Amount \$351,526.82**

**YTD Amount: \$1,456,409.72**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500173A

PAYMENT ISSUE DATE: 12/24/2015

**NAPA COUNTY TREASURER**

1195 THIRD ST RM 108

NAPA

CA 94559 3035

Financial Activity

**Additional Description:**

Trial Court Security Subaccount to fund trial court security provided by county sheriffs. Section 30029.05(b) of the Government Code.

To fund Trial Court Security provided by county sheriffs

Fiscal Year: 2015

**Collection Period:** 11/16/2015 To 12/15/2015

**Payment Calculations:**

Trial Court Security amounts per county.	149,384.00
Trial Court Security Percentage	0.33

**Gross Claim** **\$149,384.00**

**Net Claim / Payment Amount** **\$149,384.00**

**YTD Amount:** **\$618,912.41**

For assistance, please call: John Bodolay at (916) 323-2154

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500173A  
PAYMENT ISSUE DATE: 12/24/2015

NEVADA COUNTY TREASURER

PO BOX 128

NEVADA CITY

CA 95959

Financial Activity

**Additional Description:**

Trial Court Security Subaccount to fund trial court security provided by county sheriffs. Section 30029.05(b) of the Government Code.

To fund Trial Court Security provided by county sheriffs

Fiscal Year: 2015

Collection Period: 11/16/2015 To 12/15/2015

**Payment Calculations:**

Trial Court Security amounts per county.	77,190.14
Trial Court Security Percentage	0.17

**Gross Claim** **\$77,190.14**

**Net Claim / Payment Amount** **\$77,190.14**

**YTD Amount:** **\$319,806.23**

For assistance, please call: John Bodolay at (916) 323-2154

12/18/2015

29

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500173A  
PAYMENT ISSUE DATE: 12/24/2015

**ORANGE COUNTY TREASURER**

PO BOX 981024

WEST SACRAMENTO

CA 95798 1024

Financial Activity

**Additional Description:**

Trial Court Security Subaccount to fund trial court security provided by county sheriffs. Section 30029.05(b) of the Government Code.

To fund Trial Court Security provided by county sheriffs

Fiscal Year: 2015

**Collection Period:** 11/16/2015 To 12/15/2015

**Payment Calculations:**

Trial Court Security amounts per county.	3,954,298.53
Trial Court Security Percentage	8.63

**Gross Claim** **\$3,954,298.53**

**Net Claim / Payment Amount** **\$3,954,298.53**

**YTD Amount:** **\$16,383,042.56**

For assistance, please call: John Bodolay at (916) 323-2154

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500173A

PAYMENT ISSUE DATE: 12/24/2015

**PLACER COUNTY TREASURER**

2976 Richardson Dr.

Auburn

CA 95603

Financial Activity

**Additional Description:**

Trial Court Security Subaccount to fund trial court security provided by county sheriffs. Section 30029.05(b) of the Government Code.

To fund Trial Court Security provided by county sheriffs

Fiscal Year: 2015

Collection Period: 11/16/2015 To 12/15/2015

**Payment Calculations:**

Trial Court Security amounts per county.	352,672.75
Trial Court Security Percentage	0.77

**Gross Claim** **\$352,672.75**

**Net Claim / Payment Amount** **\$352,672.75**

**YTD Amount:** **\$1,461,157.44**

For assistance, please call: John Bodolay at (916) 323-2154

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500173A

PAYMENT ISSUE DATE: 12/24/2015

PLUMAS COUNTY TREASURER

PO BOX 176

QUINCY

CA 95971

Financial Activity

**Additional Description:**

Trial Court Security Subaccount to fund trial court security provided by county sheriffs. Section 30029.05(b) of the Government Code.

To fund Trial Court Security provided by county sheriffs

Fiscal Year: 2015

Collection Period: 11/16/2015 To 12/15/2015

**Payment Calculations:**

Trial Court Security amounts per county.	35,386.45
Trial Court Security Percentage	0.08

**Gross Claim** **\$35,386.45**

**Net Claim / Payment Amount** **\$35,386.45**

**YTD Amount:** **\$146,609.51**

For assistance, please call: John Bodolay at (916) 323-2154

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500173A

PAYMENT ISSUE DATE: 12/24/2015

**RIVERSIDE COUNTY TREASURER**

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO

CA 95812 4035

Financial Activity

**Additional Description:**

Trial Court Security Subaccount to fund trial court security provided by county sheriffs. Section 30029.05(b) of the Government Code.

To fund Trial Court Security provided by county sheriffs

Fiscal Year: 2015

**Collection Period:** 11/16/2015 To 12/15/2015

**Payment Calculations:**

Trial Court Security amounts per county. 1,467,850.21

Trial Court Security Percentage 3.20

**Gross Claim** **\$1,467,850.21**

**Net Claim / Payment Amount** **\$1,467,850.21**

**YTD Amount:** **\$6,081,445.87**

For assistance, please call: John Bodolay at (916) 323-2154

12/18/2015

33

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500173A

PAYMENT ISSUE DATE: 12/24/2015

**SACRAMENTO COUNTY TREASURER**

PO BOX 980264

WEST SACRAMENTO

CA 95798 0264

Financial Activity

**Additional Description:**

Trial Court Security Subaccount to fund trial court security provided by county sheriffs. Section 30029.05(b) of the Government Code.

To fund Trial Court Security provided by county sheriffs

Fiscal Year: 2015

**Collection Period:** 11/16/2015 To 12/15/2015

**Payment Calculations:**

Trial Court Security amounts per county.	2,350,998.89
Trial Court Security Percentage	5.13

**Gross Claim** **\$2,350,998.89**

**Net Claim / Payment Amount** **\$2,350,998.89**

**YTD Amount:** **\$9,740,416.53**

For assistance, please call: John Bodolay at (916) 323-2154

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500173A

PAYMENT ISSUE DATE: 12/24/2015

**SAN BENITO COUNTY TREASURER**

COURTHOUSE  
440 FIFTH ST RM 107  
HOLLISTER

CA 95023

Financial Activity

**Additional Description:**

Trial Court Security Subaccount to fund trial court security provided by county sheriffs. Section 30029.05(b) of the Government Code.

To fund Trial Court Security provided by county sheriffs

Fiscal Year: 2015

Collection Period: 11/16/2015 To 12/15/2015

**Payment Calculations:**

Trial Court Security amounts per county.	35,615.64
Trial Court Security Percentage	0.08

**Gross Claim** **\$35,615.64**

**Net Claim / Payment Amount** **\$35,615.64**

**YTD Amount:** **\$147,559.05**

For assistance, please call: John Bodolay at (916) 323-2154

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500173A

PAYMENT ISSUE DATE: 12/24/2015

**SAN BERNARDINO CO TREASURER**

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

Trial Court Security Subaccount to fund trial court security provided by county sheriffs. Section 30029.05(b) of the Government Code.

To fund Trial Court Security provided by county sheriffs

Fiscal Year: 2015

**Collection Period:** 11/16/2015 To 12/15/2015

**Payment Calculations:**

Trial Court Security amounts per county.	2,393,902.67
Trial Court Security Percentage	5.22

**Gross Claim** **\$2,393,902.67**

**Net Claim / Payment Amount** **\$2,393,902.67**

**YTD Amount:** **\$9,918,171.05**

For assistance, please call: John Bodolay at (916) 323-2154

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500173A

PAYMENT ISSUE DATE: 12/24/2015

**SAN DIEGO COUNTY TREASURER**

PO BOX 980304

WEST SACRAMENTO

CA 95798 0304

Financial Activity

**Additional Description:**

Trial Court Security Subaccount to fund trial court security provided by county sheriffs. Section 30029.05(b) of the Government Code.

To fund Trial Court Security provided by county sheriffs

Fiscal Year: 2015

**Collection Period:** 11/16/2015 To 12/15/2015

**Payment Calculations:**

Trial Court Security amounts per county. 3,093,976.87

Trial Court Security Percentage 6.75

**Gross Claim** **\$3,093,976.87**

**Net Claim / Payment Amount** **\$3,093,976.87**

**YTD Amount:** **\$12,818,646.43**

For assistance, please call: John Bodolay at (916) 323-2154

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500173A

PAYMENT ISSUE DATE: 12/24/2015

**SAN FRANCISCO COUNTY TREASURER**

PO BOX 2920

SACRAMENTO

CA 95814 2920

Financial Activity

**Additional Description:**

Trial Court Security Subaccount to fund trial court security provided by county sheriffs. Section 30029.05(b) of the Government Code.

To fund Trial Court Security provided by county sheriffs

Fiscal Year: 2015

**Collection Period:** 11/16/2015 To 12/15/2015

**Payment Calculations:**

Trial Court Security amounts per county. 1,039,087.42

Trial Court Security Percentage 2.27

**Gross Claim** **\$1,039,087.42**

**Net Claim / Payment Amount** **\$1,039,087.42**

**YTD Amount:** **\$4,305,040.02**

For assistance, please call: John Bodolay at (916) 323-2154

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500173A

PAYMENT ISSUE DATE: 12/24/2015

**SAN JOAQUIN COUNTY TREASURER**

PO BOX 981355

WEST SACRAMENTO

CA 95798 1355

Financial Activity

**Additional Description:**

Trial Court Security Subaccount to fund trial court security provided by county sheriffs. Section 30029.05(b) of the Government Code.

To fund Trial Court Security provided by county sheriffs

Fiscal Year: 2015

**Collection Period:** 11/16/2015 To 12/15/2015

**Payment Calculations:**

Trial Court Security amounts per county. 781,893.92

Trial Court Security Percentage 1.71

**Gross Claim** **\$781,893.92**

**Net Claim / Payment Amount** **\$781,893.92**

**YTD Amount:** **\$3,239,462.37**

For assistance, please call: John Bodolay at (916) 323-2154

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500173A  
PAYMENT ISSUE DATE: 12/24/2015

**SAN LUIS OBISPO COUNTY TREASURER**  
PO BOX 1149

SAN LUIS OBISPO CA 93406

Financial Activity

**Additional Description:**

Trial Court Security Subaccount to fund trial court security provided by county sheriffs. Section 30029.05(b) of the Government Code.

To fund Trial Court Security provided by county sheriffs

Fiscal Year: 2015

**Collection Period:** 11/16/2015 To 12/15/2015

**Payment Calculations:**

Trial Court Security amounts per county.	380,404.36
Trial Court Security Percentage	0.83

**Gross Claim** **\$380,404.36**

**Net Claim / Payment Amount** **\$380,404.36**

**YTD Amount:** **\$1,576,052.19**

For assistance, please call: John Bodolay at (916) 323-2154

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500173A

PAYMENT ISSUE DATE: 12/24/2015

**SAN MATEO COUNTY TREASURER SHERIFFS DEPT**

C/O Union Bank St Govt Dept

PO Box 4035

Sacramento

CA 95812

Financial Activity

**Additional Description:**

Trial Court Security Subaccount to fund trial court security provided by county sheriffs. Section 30029.05(b) of the Government Code.

To fund Trial Court Security provided by county sheriffs

Fiscal Year: 2015

Collection Period: 11/16/2015 To 12/15/2015

**Payment Calculations:**

Trial Court Security amounts per county.	945,533.34
Trial Court Security Percentage	2.06

**Gross Claim** **\$945,533.34**

**Net Claim / Payment Amount** **\$945,533.34**

**YTD Amount:** **\$3,917,436.38**

For assistance, please call: John Bodolay at (916) 323-2154

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500173A

PAYMENT ISSUE DATE: 12/24/2015

**SANTA BARBARA COUNTY TREASURER**

PO BOX 579

SANTA BARBARA

CA 93102 0579

Financial Activity

**Additional Description:**

Trial Court Security Subaccount to fund trial court security provided by county sheriffs. Section 30029.05(b) of the Government Code.

To fund Trial Court Security provided by county sheriffs

Fiscal Year: 2015

**Collection Period:** 11/16/2015 To 12/15/2015

**Payment Calculations:**

Trial Court Security amounts per county.	625,130.10
Trial Court Security Percentage	1.36

**Gross Claim** **\$625,130.10**

**Net Claim / Payment Amount** **\$625,130.10**

**YTD Amount:** **\$2,589,974.66**

For assistance, please call: John Bodolay at (916) 323-2154

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500173A  
PAYMENT ISSUE DATE: 12/24/2015

**SANTA CLARA CO TREASURER**

Post Office Box 980483

West Sacramento

CA 95798

Financial Activity

**Additional Description:**

Trial Court Security Subaccount to fund trial court security provided by county sheriffs. Section 30029.05(b) of the Government Code.

To fund Trial Court Security provided by county sheriffs

Fiscal Year: 2015

Collection Period: 11/16/2015 To 12/15/2015

**Payment Calculations:**

Trial Court Security amounts per county.	2,751,663.37
Trial Court Security Percentage	6.00

**Gross Claim** **\$2,751,663.37**

**Net Claim / Payment Amount** **\$2,751,663.37**

**YTD Amount:** **\$11,400,408.35**

For assistance, please call: John Bodolay at (916) 323-2154

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500173A

PAYMENT ISSUE DATE: 12/24/2015

**SANTA CRUZ COUNTY TREASURER**

PO BOX 1817

SANTA CRUZ

CA 95061

Financial Activity

**Additional Description:**

Trial Court Security Subaccount to fund trial court security provided by county sheriffs. Section 30029.05(b) of the Government Code.

To fund Trial Court Security provided by county sheriffs

Fiscal Year: 2015

**Collection Period:** 11/16/2015 To 12/15/2015

**Payment Calculations:**

Trial Court Security amounts per county. 276,766.06

Trial Court Security Percentage 0.60

**Gross Claim** **\$276,766.06**

**Net Claim / Payment Amount** **\$276,766.06**

**YTD Amount:** **\$1,146,668.64**

For assistance, please call: John Bodolay at (916) 323-2154

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500173A

PAYMENT ISSUE DATE: 12/24/2015

**SHASTA COUNTY TREASURER**

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

Trial Court Security Subaccount to fund trial court security provided by county sheriffs. Section 30029.05(b) of the Government Code.

To fund Trial Court Security provided by county sheriffs

Fiscal Year: 2015

**Collection Period:** 11/16/2015 To 12/15/2015

**Payment Calculations:**

Trial Court Security amounts per county. 0.00

Trial Court Security Percentage 0.00

**Gross Claim** **\$0.00**

**Net Claim / Payment Amount** **\$0.00**

**YTD Amount:** **\$0.00**

For assistance, please call: John Bodolay at (916) 323-2154

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500173A

PAYMENT ISSUE DATE: 12/24/2015

SIERRA COUNTY TREASURER

PO BOX 376

DOWNIEVILLE

CA 95936 0376

Financial Activity

**Additional Description:**

Trial Court Security Subaccount to fund trial court security provided by county sheriffs. Section 30029.05(b) of the Government Code.

To fund Trial Court Security provided by county sheriffs

Fiscal Year: 2015

Collection Period: 11/16/2015 To 12/15/2015

**Payment Calculations:**

Trial Court Security amounts per county.	2,521.06
Trial Court Security Percentage	0.01

**Gross Claim** **\$2,521.06**

**Net Claim / Payment Amount** **\$2,521.06**

**YTD Amount:** **\$10,444.98**

For assistance, please call: John Bodolay at (916) 323-2154

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500173A

PAYMENT ISSUE DATE: 12/24/2015

**SISKIYOU COUNTY TREASURER**

311 FOURTH ST RM 104

YREKA

CA 96097 2944

Financial Activity

**Additional Description:**

Trial Court Security Subaccount to fund trial court security provided by county sheriffs. Section 30029.05(b) of the Government Code.

To fund Trial Court Security provided by county sheriffs

Fiscal Year: 2015

**Collection Period:** 11/16/2015 To 12/15/2015

**Payment Calculations:**

Trial Court Security amounts per county.	58,396.81
Trial Court Security Percentage	0.13

**Gross Claim** **\$58,396.81**

**Net Claim / Payment Amount** **\$58,396.81**

**YTD Amount:** **\$241,943.66**

For assistance, please call: John Bodolay at (916) 323-2154

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500173A

PAYMENT ISSUE DATE: 12/24/2015

**SOLANO COUNTY TREASURER SHERIFFS OFFICE**

675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

**Additional Description:**

Trial Court Security Subaccount to fund trial court security provided by county sheriffs. Section 30029.05(b) of the Government Code.

To fund Trial Court Security provided by county sheriffs

Fiscal Year: 2015

Collection Period: 11/16/2015 To 12/15/2015

**Payment Calculations:**

Trial Court Security amounts per county.	522,454.38
Trial Court Security Percentage	1.14

**Gross Claim** **\$522,454.38**

**Net Claim / Payment Amount** **\$522,454.38**

**YTD Amount:** **\$2,164,579.21**

For assistance, please call: John Bodolay at (916) 323-2154

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500173A  
PAYMENT ISSUE DATE: 12/24/2015

**SONOMA COUNTY TREASURER**

PO BOX 1204

SACRAMENTO

CA 95812 1204

Financial Activity

**Additional Description:**

Trial Court Security Subaccount to fund trial court security provided by county sheriffs. Section 30029.05(b) of the Government Code.

To fund Trial Court Security provided by county sheriffs

Fiscal Year: 2015

**Collection Period:** 11/16/2015 To 12/15/2015

**Payment Calculations:**

Trial Court Security amounts per county.	657,903.82
Trial Court Security Percentage	1.44

**Gross Claim** **\$657,903.82**

**Net Claim / Payment Amount** **\$657,903.82**

**YTD Amount:** **\$2,725,759.38**

For assistance, please call: John Bodolay at (916) 323-2154

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500173A

PAYMENT ISSUE DATE: 12/24/2015

STANISLAUS COUNTY TREASURER

PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

**Additional Description:**

Trial Court Security Subaccount to fund trial court security provided by county sheriffs. Section 30029.05(b) of the Government Code.

To fund Trial Court Security provided by county sheriffs

Fiscal Year: 2015

Collection Period: 11/16/2015 To 12/15/2015

**Payment Calculations:**

Trial Court Security amounts per county.	426,287.57
Trial Court Security Percentage	0.93

**Gross Claim** **\$426,287.57**

**Net Claim / Payment Amount** **\$426,287.57**

**YTD Amount:** **\$1,766,150.78**

For assistance, please call: John Bodolay at (916) 323-2154

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500173A

PAYMENT ISSUE DATE: 12/24/2015

**SUTTER COUNTY TREASURER**

PO BOX 546

YUBA CITY

CA 95992

Financial Activity

**Additional Description:**

Trial Court Security Subaccount to fund trial court security provided by county sheriffs. Section 30029.05(b) of the Government Code.

To fund Trial Court Security provided by county sheriffs

Fiscal Year: 2015

**Collection Period:** 11/16/2015 To 12/15/2015

**Payment Calculations:**

Trial Court Security amounts per county. 50,925.32

Trial Court Security Percentage 0.11

**Gross Claim** **\$50,925.32**

**Net Claim / Payment Amount** **\$50,925.32**

**YTD Amount:** **\$210,988.55**

For assistance, please call: John Bodolay at (916) 323-2154

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500173A

PAYMENT ISSUE DATE: 12/24/2015

TEHAMA COUNTY TREASURER

PO BOX 1150

RED BLUFF

CA 96080

Financial Activity

**Additional Description:**

Trial Court Security Subaccount to fund trial court security provided by county sheriffs. Section 30029.05(b) of the Government Code.

To fund Trial Court Security provided by county sheriffs

Fiscal Year: 2015

Collection Period: 11/16/2015 To 12/15/2015

**Payment Calculations:**

Trial Court Security amounts per county.	52,208.77
Trial Court Security Percentage	0.11

**Gross Claim** **\$52,208.77**

**Net Claim / Payment Amount** **\$52,208.77**

**YTD Amount:** **\$216,306.00**

For assistance, please call: John Bodolay at (916) 323-2154

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500173A

PAYMENT ISSUE DATE: 12/24/2015

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

Financial Activity

**Additional Description:**

Trial Court Security Subaccount to fund trial court security provided by county sheriffs. Section 30029.05(b) of the Government Code.

To fund Trial Court Security provided by county sheriffs

Fiscal Year: 2015

Collection Period: 11/16/2015 To 12/15/2015

**Payment Calculations:**

Trial Court Security amounts per county.	522,637.73
Trial Court Security Percentage	1.14

**Gross Claim** **\$522,637.73**

**Net Claim / Payment Amount** **\$522,637.73**

**YTD Amount:** **\$2,165,338.83**

For assistance, please call: John Bodolay at (916) 323-2154

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500173A

PAYMENT ISSUE DATE: 12/24/2015

**TUOLUMNE COUNTY TREASURER**

2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

**Additional Description:**

Trial Court Security Subaccount to fund trial court security provided by county sheriffs. Section 30029.05(b) of the Government Code.

To fund Trial Court Security provided by county sheriffs

Fiscal Year: 2015

**Collection Period:** 11/16/2015 To 12/15/2015

**Payment Calculations:**

Trial Court Security amounts per county. 94,379.15

Trial Court Security Percentage 0.21

**Gross Claim** **\$94,379.15**

**Net Claim / Payment Amount** **\$94,379.15**

**YTD Amount:** **\$391,021.98**

For assistance, please call: John Bodolay at (916) 323-2154

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500173A  
PAYMENT ISSUE DATE: 12/24/2015

**VENTURA COUNTY TREASURER**

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

**Additional Description:**

Trial Court Security Subaccount to fund trial court security provided by county sheriffs. Section 30029.05(b) of the Government Code.

To fund Trial Court Security provided by county sheriffs

Fiscal Year: 2015

Collection Period: 11/16/2015 To 12/15/2015

**Payment Calculations:**

Trial Court Security amounts per county.	1,031,753.44
Trial Court Security Percentage	2.25

**Gross Claim** **\$1,031,753.44**

**Net Claim / Payment Amount** **\$1,031,753.44**

**YTD Amount:** **\$4,274,654.62**

For assistance, please call: John Bodolay at (916) 323-2154

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500173A

PAYMENT ISSUE DATE: 12/24/2015

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND

CA 95695

Financial Activity

**Additional Description:**

Trial Court Security Subaccount to fund trial court security provided by county sheriffs. Section 30029.05(b) of the Government Code.

To fund Trial Court Security provided by county sheriffs

Fiscal Year: 2015

Collection Period: 11/16/2015 To 12/15/2015

**Payment Calculations:**

Trial Court Security amounts per county.	251,693.02
Trial Court Security Percentage	0.55

**Gross Claim** **\$251,693.02**

**Net Claim / Payment Amount** **\$251,693.02**

**YTD Amount:** **\$1,042,788.60**

For assistance, please call: John Bodolay at (916) 323-2154

12/18/2015

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1500173A  
PAYMENT ISSUE DATE: 12/24/2015

**YUBA COUNTY TREASURER**

915 8TH ST STE 103

MARYSVILLE

CA 95901 5273

Financial Activity

**Additional Description:**

Trial Court Security Subaccount to fund trial court security provided by county sheriffs. Section 30029.05(b) of the Government Code.

To fund Trial Court Security provided by county sheriffs

Fiscal Year: 2015

**Collection Period:** 11/16/2015 To 12/15/2015

**Payment Calculations:**

Trial Court Security amounts per county.	49,825.22
Trial Court Security Percentage	0.11

**Gross Claim** **\$49,825.22**

**Net Claim / Payment Amount** **\$49,825.22**

**YTD Amount:** **\$206,430.74**

For assistance, please call: John Bodolay at (916) 323-2154

12/18/2015

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