

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600009A

PAYMENT ISSUE DATE: 08/15/2016

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: 2016

Collection Period: 07/01/2016 To 07/31/2016

Payment Calculations:

Court Interpreters	329,119.00
Trial Court Operations	12,289,775.00
Compensation of Superior Court Judges	59,375.00
Immediate and Critical Needs	175,343.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$12,853,612.00**

Net Claim / Payment Amount **\$12,853,612.00**

YTD Amount: **\$25,372,190.00**

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

8/10/2016

1

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600009A

PAYMENT ISSUE DATE: 08/15/2016

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: 2016

Collection Period: 07/01/2016 To 07/31/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	75,390.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	1,774.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$77,164.00**

Net Claim / Payment Amount **\$77,164.00**

YTD Amount: **\$192,889.00**

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

8/10/2016

2

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600009A

PAYMENT ISSUE DATE: 08/15/2016

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: 2016

Collection Period: 07/01/2016 To 07/31/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	379,999.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	5,182.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$385,181.00**

Net Claim / Payment Amount **\$385,181.00**

YTD Amount: **\$752,430.00**

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

8/10/2016

3

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600009A

PAYMENT ISSUE DATE: 08/15/2016

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: 2016

Collection Period: 07/01/2016 To 07/31/2016

Payment Calculations:

Court Interpreters	4,270.00
Trial Court Operations	1,713,315.00
Compensation of Superior Court Judges	6,875.00
Immediate and Critical Needs	22,794.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$1,747,254.00**

Net Claim / Payment Amount **\$1,747,254.00**

YTD Amount: **\$3,428,305.00**

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

8/10/2016

4

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600009A

PAYMENT ISSUE DATE: 08/15/2016

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: 2016

Collection Period: 07/01/2016 To 07/31/2016

Payment Calculations:

Court Interpreters	676.00
Trial Court Operations	355,638.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	4,887.00
Trial Court Appointed Counsel	4,690.00

Gross Claim **\$365,891.00**

Net Claim / Payment Amount **\$365,891.00**

YTD Amount: **\$713,425.00**

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

8/10/2016

5

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600009A

PAYMENT ISSUE DATE: 08/15/2016

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: 2016

Collection Period: 07/01/2016 To 07/31/2016

Payment Calculations:

Court Interpreters	5,516.00
Trial Court Operations	308,451.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	4,058.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$318,025.00**

Net Claim / Payment Amount **\$318,025.00**

YTD Amount: **\$619,313.00**

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

8/10/2016

6

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600009A

PAYMENT ISSUE DATE: 08/15/2016

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: 2016

Collection Period: 07/01/2016 To 07/31/2016

Payment Calculations:

Court Interpreters	149,014.00
Trial Court Operations	6,187,132.00
Compensation of Superior Court Judges	30,083.00
Immediate and Critical Needs	94,351.00
Trial Court Appointed Counsel	225,516.00

Gross Claim **\$6,686,096.00**

Net Claim / Payment Amount **\$6,686,096.00**

YTD Amount: **\$13,078,012.00**

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

8/10/2016

7

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600009A

PAYMENT ISSUE DATE: 08/15/2016

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: 2016

Collection Period: 07/01/2016 To 07/31/2016

Payment Calculations:

Court Interpreters	2,458.00
Trial Court Operations	408,777.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	5,809.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$417,044.00**

Net Claim / Payment Amount **\$417,044.00**

YTD Amount: **\$837,288.00**

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

8/10/2016

8

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600009A

PAYMENT ISSUE DATE: 08/15/2016

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: 2016

Collection Period: 07/01/2016 To 07/31/2016

Payment Calculations:

Court Interpreters	10,325.00
Trial Court Operations	1,096,661.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	15,545.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$1,122,531.00**

Net Claim / Payment Amount **\$1,122,531.00**

YTD Amount: **\$2,204,537.00**

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

8/10/2016

9

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600009A

PAYMENT ISSUE DATE: 08/15/2016

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: 2016

Collection Period: 07/01/2016 To 07/31/2016

Payment Calculations:

Court Interpreters	138,601.00
Trial Court Operations	7,781,103.00
Compensation of Superior Court Judges	34,042.00
Immediate and Critical Needs	100,960.00
Trial Court Appointed Counsel	347,843.00

Gross Claim **\$8,402,549.00**

Net Claim / Payment Amount **\$8,402,549.00**

YTD Amount: **\$16,118,394.00**

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

8/10/2016

10

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600009A

PAYMENT ISSUE DATE: 08/15/2016

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: 2016

Collection Period: 07/01/2016 To 07/31/2016

Payment Calculations:

Court Interpreters	5,528.00
Trial Court Operations	302,924.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	4,401.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$312,853.00**

Net Claim / Payment Amount **\$312,853.00**

YTD Amount: **\$609,130.00**

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

8/10/2016

11

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600009A

PAYMENT ISSUE DATE: 08/15/2016

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: 2016

Collection Period: 07/01/2016 To 07/31/2016

Payment Calculations:

Court Interpreters	-185.00
Trial Court Operations	1,052,665.00
Compensation of Superior Court Judges	4,375.00
Immediate and Critical Needs	14,369.00
Trial Court Appointed Counsel	41,625.00

Gross Claim **\$1,112,849.00**

Net Claim / Payment Amount **\$1,112,849.00**

YTD Amount: **\$2,141,260.00**

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

8/10/2016

12

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600009A

PAYMENT ISSUE DATE: 08/15/2016

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: 2016

Collection Period: 07/01/2016 To 07/31/2016

Payment Calculations:

Court Interpreters	42,831.00
Trial Court Operations	1,450,158.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	19,793.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$1,512,782.00**

Net Claim / Payment Amount **\$1,512,782.00**

YTD Amount: **\$2,971,110.00**

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

8/10/2016

13

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600009A

PAYMENT ISSUE DATE: 08/15/2016

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: 2016

Collection Period: 07/01/2016 **To** 07/31/2016

Payment Calculations:

Court Interpreters	1,709.00
Trial Court Operations	328,316.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	4,750.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$334,775.00**

Net Claim / Payment Amount **\$334,775.00**

YTD Amount: **\$655,871.00**

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

8/10/2016

14

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600009A

PAYMENT ISSUE DATE: 08/15/2016

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: 2016

Collection Period: 07/01/2016 To 07/31/2016

Payment Calculations:

Court Interpreters	223,078.00
Trial Court Operations	7,556,091.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	93,528.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$7,872,697.00**

Net Claim / Payment Amount **\$7,872,697.00**

YTD Amount: **\$15,374,628.00**

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

8/10/2016

15

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600009A

PAYMENT ISSUE DATE: 08/15/2016

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: 2016

Collection Period: 07/01/2016 To 07/31/2016

Payment Calculations:

Court Interpreters	24,142.00
Trial Court Operations	1,159,433.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	15,443.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$1,199,018.00**

Net Claim / Payment Amount **\$1,199,018.00**

YTD Amount: **\$2,349,154.00**

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

8/10/2016

16

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600009A

PAYMENT ISSUE DATE: 08/15/2016

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: 2016

Collection Period: 07/01/2016 To 07/31/2016

Payment Calculations:

Court Interpreters	6,948.00
Trial Court Operations	561,946.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	7,780.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$576,674.00**

Net Claim / Payment Amount **\$576,674.00**

YTD Amount: **\$1,123,621.00**

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

8/10/2016

17

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600009A
PAYMENT ISSUE DATE: 08/15/2016

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: 2016

Collection Period: 07/01/2016 To 07/31/2016

Payment Calculations:

Court Interpreters	989.00
Trial Court Operations	371,298.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	5,494.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$377,781.00**

Net Claim / Payment Amount **\$377,781.00**

YTD Amount: **\$747,769.00**

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

8/10/2016

18

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600009A

PAYMENT ISSUE DATE: 08/15/2016

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: 2016

Collection Period: 07/01/2016 To 07/31/2016

Payment Calculations:

Court Interpreters	2,491,259.00
Trial Court Operations	88,821,928.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	1,225,061.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$92,538,248.00**

Net Claim / Payment Amount **\$92,538,248.00**

YTD Amount: **\$181,946,814.00**

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

8/10/2016

19

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600009A

PAYMENT ISSUE DATE: 08/15/2016

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: 2016

Collection Period: 07/01/2016 To 07/31/2016

Payment Calculations:

Court Interpreters	38,492.00
Trial Court Operations	1,251,956.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	16,717.00
Trial Court Appointed Counsel	23,819.00

Gross Claim **\$1,330,984.00**

Net Claim / Payment Amount **\$1,330,984.00**

YTD Amount: **\$2,591,822.00**

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

8/10/2016

20

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600009A

PAYMENT ISSUE DATE: 08/15/2016

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: 2016

Collection Period: 07/01/2016 To 07/31/2016

Payment Calculations:

Court Interpreters	33,365.00
Trial Court Operations	1,940,772.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	28,155.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$2,002,292.00**

Net Claim / Payment Amount **\$2,002,292.00**

YTD Amount: **\$3,929,163.00**

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

8/10/2016

21

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600009A

PAYMENT ISSUE DATE: 08/15/2016

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: 2016

Collection Period: 07/01/2016 To 07/31/2016

Payment Calculations:

Court Interpreters	1,894.00
Trial Court Operations	182,409.00
Compensation of Superior Court Judges	917.00
Immediate and Critical Needs	2,750.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$187,970.00**

Net Claim / Payment Amount **\$187,970.00**

YTD Amount: **\$367,396.00**

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

8/10/2016

22

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600009A

PAYMENT ISSUE DATE: 08/15/2016

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: 2016

Collection Period: 07/01/2016 To 07/31/2016

Payment Calculations:

Court Interpreters	14,801.00
Trial Court Operations	879,259.00
Compensation of Superior Court Judges	5,000.00
Immediate and Critical Needs	11,586.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$910,646.00**

Net Claim / Payment Amount **\$910,646.00**

YTD Amount: **\$1,788,846.00**

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

8/10/2016

23

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600009A

PAYMENT ISSUE DATE: 08/15/2016

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: 2016

Collection Period: 07/01/2016 To 07/31/2016

Payment Calculations:

Court Interpreters	55,414.00
Trial Court Operations	1,929,818.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	26,072.00
Trial Court Appointed Counsel	64,247.00

Gross Claim **\$2,075,551.00**

Net Claim / Payment Amount **\$2,075,551.00**

YTD Amount: **\$4,008,560.00**

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

8/10/2016

24

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600009A
PAYMENT ISSUE DATE: 08/15/2016

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: 2016

Collection Period: 07/01/2016 To 07/31/2016

Payment Calculations:

Court Interpreters	175.00
Trial Court Operations	138,596.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	2,185.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$140,956.00**

Net Claim / Payment Amount **\$140,956.00**

YTD Amount: **\$276,686.00**

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

8/10/2016

25

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600009A

PAYMENT ISSUE DATE: 08/15/2016

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: 2016

Collection Period: 07/01/2016 To 07/31/2016

Payment Calculations:

Court Interpreters	5,051.00
Trial Court Operations	271,919.00
Compensation of Superior Court Judges	917.00
Immediate and Critical Needs	3,587.00
Trial Court Appointed Counsel	2,340.00

Gross Claim **\$283,814.00**

Net Claim / Payment Amount **\$283,814.00**

YTD Amount: **\$553,912.00**

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

8/10/2016

26

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600009A

PAYMENT ISSUE DATE: 08/15/2016

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: 2016

Collection Period: 07/01/2016 To 07/31/2016

Payment Calculations:

Court Interpreters	72,415.00
Trial Court Operations	2,926,901.00
Compensation of Superior Court Judges	15,042.00
Immediate and Critical Needs	39,372.00
Trial Court Appointed Counsel	2,625.00

Gross Claim **\$3,056,355.00**

Net Claim / Payment Amount **\$3,056,355.00**

YTD Amount: **\$6,004,079.00**

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

8/10/2016

27

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600009A

PAYMENT ISSUE DATE: 08/15/2016

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: 2016

Collection Period: 07/01/2016 **To** 07/31/2016

Payment Calculations:

Court Interpreters	37,112.00
Trial Court Operations	1,217,028.00
Compensation of Superior Court Judges	3,750.00
Immediate and Critical Needs	16,632.00
Trial Court Appointed Counsel	6,670.00

Gross Claim **\$1,281,192.00**

Net Claim / Payment Amount **\$1,281,192.00**

YTD Amount: **\$2,499,951.00**

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

8/10/2016

28

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600009A

PAYMENT ISSUE DATE: 08/15/2016

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: 2016

Collection Period: 07/01/2016 To 07/31/2016

Payment Calculations:

Court Interpreters	915.00
Trial Court Operations	617,003.00
Compensation of Superior Court Judges	3,750.00
Immediate and Critical Needs	11,635.00
Trial Court Appointed Counsel	10,000.00

Gross Claim **\$643,303.00**

Net Claim / Payment Amount **\$643,303.00**

YTD Amount: **\$1,445,659.00**

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

8/10/2016

29

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600009A

PAYMENT ISSUE DATE: 08/15/2016

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: 2016

Collection Period: 07/01/2016 To 07/31/2016

Payment Calculations:

Court Interpreters	688,035.00
Trial Court Operations	22,994,057.00
Compensation of Superior Court Judges	85,500.00
Immediate and Critical Needs	324,267.00
Trial Court Appointed Counsel	567,771.00

Gross Claim **\$24,659,630.00**

Net Claim / Payment Amount **\$24,659,630.00**

YTD Amount: **\$47,823,128.00**

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

8/10/2016

30

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600009A

PAYMENT ISSUE DATE: 08/15/2016

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: 2016

Collection Period: 07/01/2016 To 07/31/2016

Payment Calculations:

Court Interpreters	31,618.00
Trial Court Operations	2,540,777.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	34,181.00
Trial Court Appointed Counsel	16,910.00

Gross Claim **\$2,623,486.00**

Net Claim / Payment Amount **\$2,623,486.00**

YTD Amount: **\$5,137,662.00**

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

8/10/2016

31

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600009A
PAYMENT ISSUE DATE: 08/15/2016

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: 2016

Collection Period: 07/01/2016 To 07/31/2016

Payment Calculations:

Court Interpreters	2,975.00
Trial Court Operations	202,576.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	3,044.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$208,595.00**

Net Claim / Payment Amount **\$208,595.00**

YTD Amount: **\$406,834.00**

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

8/10/2016

32

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600009A

PAYMENT ISSUE DATE: 08/15/2016

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: 2016

Collection Period: 07/01/2016 **To** 07/31/2016

Payment Calculations:

Court Interpreters	325,424.00
Trial Court Operations	14,341,101.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	191,334.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$14,857,859.00**

Net Claim / Payment Amount **\$14,857,859.00**

YTD Amount: **\$29,127,753.00**

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

8/10/2016

33

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600009A

PAYMENT ISSUE DATE: 08/15/2016

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: 2016

Collection Period: 07/01/2016 To 07/31/2016

Payment Calculations:

Court Interpreters	249,867.00
Trial Court Operations	12,092,820.00
Compensation of Superior Court Judges	49,083.00
Immediate and Critical Needs	174,234.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$12,566,004.00**

Net Claim / Payment Amount **\$12,566,004.00**

YTD Amount: **\$24,859,950.00**

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

8/10/2016

34

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600009A

PAYMENT ISSUE DATE: 08/15/2016

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: 2016

Collection Period: 07/01/2016 To 07/31/2016

Payment Calculations:

Court Interpreters	4,206.00
Trial Court Operations	391,778.00
Compensation of Superior Court Judges	1,250.00
Immediate and Critical Needs	5,838.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$403,072.00**

Net Claim / Payment Amount **\$403,072.00**

YTD Amount: **\$786,871.00**

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

8/10/2016

35

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600009A

PAYMENT ISSUE DATE: 08/15/2016

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: 2016

Collection Period: 07/01/2016 To 07/31/2016

Payment Calculations:

Court Interpreters	351,283.00
Trial Court Operations	16,047,803.00
Compensation of Superior Court Judges	56,208.00
Immediate and Critical Needs	214,139.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$16,669,433.00**

Net Claim / Payment Amount **\$16,669,433.00**

YTD Amount: **\$32,764,493.00**

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

8/10/2016

36

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600009A

PAYMENT ISSUE DATE: 08/15/2016

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: 2016

Collection Period: 07/01/2016 To 07/31/2016

Payment Calculations:

Court Interpreters	436,880.00
Trial Court Operations	22,648,432.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	323,554.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$23,408,866.00**

Net Claim / Payment Amount **\$23,408,866.00**

YTD Amount: **\$45,933,781.00**

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

8/10/2016

37

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600009A

PAYMENT ISSUE DATE: 08/15/2016

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: 2016

Collection Period: 07/01/2016 To 07/31/2016

Payment Calculations:

Court Interpreters	134,288.00
Trial Court Operations	8,716,710.00
Compensation of Superior Court Judges	41,167.00
Immediate and Critical Needs	127,644.00
Trial Court Appointed Counsel	25,281.00

Gross Claim **\$9,045,090.00**

Net Claim / Payment Amount **\$9,045,090.00**

YTD Amount: **\$17,842,089.00**

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

8/10/2016

38

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600009A

PAYMENT ISSUE DATE: 08/15/2016

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: 2016

Collection Period: 07/01/2016 To 07/31/2016

Payment Calculations:

Court Interpreters	75,274.00
Trial Court Operations	5,536,996.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	71,628.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$5,683,898.00**

Net Claim / Payment Amount **\$5,683,898.00**

YTD Amount: **\$11,137,521.00**

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

8/10/2016

39

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600009A

PAYMENT ISSUE DATE: 08/15/2016

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: 2016

Collection Period: 07/01/2016 To 07/31/2016

Payment Calculations:

Court Interpreters	45,379.00
Trial Court Operations	2,216,858.00
Compensation of Superior Court Judges	8,125.00
Immediate and Critical Needs	31,393.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$2,301,755.00**

Net Claim / Payment Amount **\$2,301,755.00**

YTD Amount: **\$4,518,375.00**

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

8/10/2016

40

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600009A
PAYMENT ISSUE DATE: 08/15/2016

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: 2016

Collection Period: 07/01/2016 To 07/31/2016

Payment Calculations:

Court Interpreters	113,678.00
Trial Court Operations	5,544,512.00
Compensation of Superior Court Judges	20,583.00
Immediate and Critical Needs	77,715.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$5,756,488.00**

Net Claim / Payment Amount **\$5,756,488.00**

YTD Amount: **\$11,319,843.00**

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

8/10/2016

41

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600009A

PAYMENT ISSUE DATE: 08/15/2016

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: 2016

Collection Period: 07/01/2016 To 07/31/2016

Payment Calculations:

Court Interpreters	97,465.00
Trial Court Operations	3,302,969.00
Compensation of Superior Court Judges	16,625.00
Immediate and Critical Needs	47,418.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$3,464,477.00**

Net Claim / Payment Amount **\$3,464,477.00**

YTD Amount: **\$6,902,399.00**

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

8/10/2016

42

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600009A

PAYMENT ISSUE DATE: 08/15/2016

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: 2016

Collection Period: 07/01/2016 To 07/31/2016

Payment Calculations:

Court Interpreters	131,151.00
Trial Court Operations	12,546,194.00
Compensation of Superior Court Judges	62,542.00
Immediate and Critical Needs	177,436.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$12,917,323.00**

Net Claim / Payment Amount **\$12,917,323.00**

YTD Amount: **\$25,461,788.00**

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

8/10/2016

43

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600009A

PAYMENT ISSUE DATE: 08/15/2016

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: 2016

Collection Period: 07/01/2016 To 07/31/2016

Payment Calculations:

Court Interpreters	50,991.00
Trial Court Operations	1,991,360.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	26,831.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$2,069,182.00**

Net Claim / Payment Amount **\$2,069,182.00**

YTD Amount: **\$4,064,862.00**

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

8/10/2016

44

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600009A

PAYMENT ISSUE DATE: 08/15/2016

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: 2016

Collection Period: 07/01/2016 To 07/31/2016

Payment Calculations:

Court Interpreters	16,540.00
Trial Court Operations	2,148,350.00
Compensation of Superior Court Judges	6,250.00
Immediate and Critical Needs	28,140.00
Trial Court Appointed Counsel	61,864.00

Gross Claim **\$2,261,144.00**

Net Claim / Payment Amount **\$2,261,144.00**

YTD Amount: **\$4,359,695.00**

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

8/10/2016

45

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600009A

PAYMENT ISSUE DATE: 08/15/2016

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: 2016

Collection Period: 07/01/2016 To 07/31/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	120,182.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	1,798.00
Trial Court Appointed Counsel	224.00

Gross Claim **\$122,204.00**

Net Claim / Payment Amount **\$122,204.00**

YTD Amount: **\$239,816.00**

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

8/10/2016

46

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600009A

PAYMENT ISSUE DATE: 08/15/2016

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: 2016

Collection Period: 07/01/2016 To 07/31/2016

Payment Calculations:

Court Interpreters	1,595.00
Trial Court Operations	488,648.00
Compensation of Superior Court Judges	2,500.00
Immediate and Critical Needs	7,150.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$499,893.00**

Net Claim / Payment Amount **\$499,893.00**

YTD Amount: **\$984,312.00**

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

8/10/2016

47

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600009A

PAYMENT ISSUE DATE: 08/15/2016

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: 2016

Collection Period: 07/01/2016 To 07/31/2016

Payment Calculations:

Court Interpreters	30,285.00
Trial Court Operations	3,405,703.00
Compensation of Superior Court Judges	15,833.00
Immediate and Critical Needs	46,614.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$3,498,435.00**

Net Claim / Payment Amount **\$3,498,435.00**

YTD Amount: **\$6,842,252.00**

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

8/10/2016

48

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600009A

PAYMENT ISSUE DATE: 08/15/2016

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: 2016

Collection Period: 07/01/2016 To 07/31/2016

Payment Calculations:

Court Interpreters	84,087.00
Trial Court Operations	3,751,142.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	53,660.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$3,888,889.00**

Net Claim / Payment Amount **\$3,888,889.00**

YTD Amount: **\$7,654,273.00**

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

8/10/2016

49

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600009A
PAYMENT ISSUE DATE: 08/15/2016

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: 2016

Collection Period: 07/01/2016 To 07/31/2016

Payment Calculations:

Court Interpreters	71,727.00
Trial Court Operations	3,401,950.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	45,038.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$3,518,715.00**

Net Claim / Payment Amount **\$3,518,715.00**

YTD Amount: **\$6,858,194.00**

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

8/10/2016

50

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600009A

PAYMENT ISSUE DATE: 08/15/2016

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: 2016

Collection Period: 07/01/2016 To 07/31/2016

Payment Calculations:

Court Interpreters	19,768.00
Trial Court Operations	795,376.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	10,617.00
Trial Court Appointed Counsel	11,213.00

Gross Claim **\$836,974.00**

Net Claim / Payment Amount **\$836,974.00**

YTD Amount: **\$1,623,862.00**

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

8/10/2016

51

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600009A

PAYMENT ISSUE DATE: 08/15/2016

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: 2016

Collection Period: 07/01/2016 To 07/31/2016

Payment Calculations:

Court Interpreters	8,557.00
Trial Court Operations	612,467.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	8,217.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$629,241.00**

Net Claim / Payment Amount **\$629,241.00**

YTD Amount: **\$1,237,080.00**

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

8/10/2016

52

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600009A

PAYMENT ISSUE DATE: 08/15/2016

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: 2016

Collection Period: 07/01/2016 To 07/31/2016

Payment Calculations:

Court Interpreters	489.00
Trial Court Operations	298,923.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	3,988.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$303,400.00**

Net Claim / Payment Amount **\$303,400.00**

YTD Amount: **\$595,386.00**

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

8/10/2016

53

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600009A
PAYMENT ISSUE DATE: 08/15/2016

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: 2016

Collection Period: 07/01/2016 To 07/31/2016

Payment Calculations:

Court Interpreters	90,670.00
Trial Court Operations	2,953,395.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	38,126.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$3,082,191.00**

Net Claim / Payment Amount **\$3,082,191.00**

YTD Amount: **\$6,013,444.00**

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

8/10/2016

54

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600009A

PAYMENT ISSUE DATE: 08/15/2016

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: 2016

Collection Period: 07/01/2016 To 07/31/2016

Payment Calculations:

Court Interpreters	2,139.00
Trial Court Operations	527,255.00
Compensation of Superior Court Judges	2,500.00
Immediate and Critical Needs	7,165.00
Trial Court Appointed Counsel	9,978.00

Gross Claim **\$549,037.00**

Net Claim / Payment Amount **\$549,037.00**

YTD Amount: **\$1,066,509.00**

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

8/10/2016

55

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600009A

PAYMENT ISSUE DATE: 08/15/2016

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: 2016

Collection Period: 07/01/2016 To 07/31/2016

Payment Calculations:

Court Interpreters	126,086.00
Trial Court Operations	5,773,083.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	76,234.00
Trial Court Appointed Counsel	210,569.00

Gross Claim **\$6,185,972.00**

Net Claim / Payment Amount **\$6,185,972.00**

YTD Amount: **\$11,884,075.00**

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

8/10/2016

56

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600009A

PAYMENT ISSUE DATE: 08/15/2016

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: 2016

Collection Period: 07/01/2016 To 07/31/2016

Payment Calculations:

Court Interpreters	55,425.00
Trial Court Operations	1,584,094.00
Compensation of Superior Court Judges	6,875.00
Immediate and Critical Needs	20,458.00
Trial Court Appointed Counsel	144.00

Gross Claim **\$1,666,996.00**

Net Claim / Payment Amount **\$1,666,996.00**

YTD Amount: **\$3,234,927.00**

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

8/10/2016

57

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600009A

PAYMENT ISSUE DATE: 08/15/2016

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: 2016

Collection Period: 07/01/2016 To 07/31/2016

Payment Calculations:

Court Interpreters	2,650.00
Trial Court Operations	578,601.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	8,796.00
Trial Court Appointed Counsel	10,300.00

Gross Claim **\$600,347.00**

Net Claim / Payment Amount **\$600,347.00**

YTD Amount: **\$1,233,847.00**

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

8/10/2016

58