

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600002A

PAYMENT ISSUE DATE: 07/15/2016

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	292,263.00
Trial Court Operations	5,274,206.00
Compensation of Superior Court Judges	59,375.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	175,343.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$5,801,187.00**

Net Claim / Payment Amount **\$5,801,187.00**

YTD Amount: **\$12,518,578.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600002A

PAYMENT ISSUE DATE: 07/15/2016

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	81,291.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	1,774.00
Trial Court Appointed Counsel	0.00

Gross Claim \$83,065.00

Net Claim / Payment Amount \$83,065.00

YTD Amount: **\$115,725.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600002A

PAYMENT ISSUE DATE: 07/15/2016

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	189,767.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	5,182.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$194,949.00**

Net Claim / Payment Amount **\$194,949.00**

YTD Amount: **\$367,249.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600002A

PAYMENT ISSUE DATE: 07/15/2016

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	0.00
Trial Court Operations	1,238,224.00
Compensation of Superior Court Judges	6,875.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	22,794.00
Trial Court Appointed Counsel	0.00

Gross Claim \$1,267,893.00

Net Claim / Payment Amount \$1,267,893.00

YTD Amount: **\$1,681,051.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600002A

PAYMENT ISSUE DATE: 07/15/2016

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	0.00
Trial Court Operations	342,647.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	4,887.00
Trial Court Appointed Counsel	0.00

Gross Claim \$347,534.00

Net Claim / Payment Amount \$347,534.00

YTD Amount: **\$347,534.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600002A

PAYMENT ISSUE DATE: 07/15/2016

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	0.00
Trial Court Operations	173,730.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	4,058.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$177,788.00**

Net Claim / Payment Amount **\$177,788.00**

YTD Amount: **\$301,288.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600002A

PAYMENT ISSUE DATE: 07/15/2016

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	126,186.00
Trial Court Operations	2,863,905.00
Compensation of Superior Court Judges	30,083.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	94,351.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$3,114,525.00**

Net Claim / Payment Amount **\$3,114,525.00**

YTD Amount: **\$6,391,916.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600002A
PAYMENT ISSUE DATE: 07/15/2016

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	0.00
Trial Court Operations	292,749.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	5,809.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$298,558.00**

Net Claim / Payment Amount **\$298,558.00**

YTD Amount: **\$420,244.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600002A

PAYMENT ISSUE DATE: 07/15/2016

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	9,520.00
Trial Court Operations	382,793.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	15,545.00
Trial Court Appointed Counsel	0.00

Gross Claim \$407,858.00

Net Claim / Payment Amount \$407,858.00

YTD Amount: **\$1,082,006.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600002A

PAYMENT ISSUE DATE: 07/15/2016

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	97,623.00
Trial Court Operations	3,109,896.00
Compensation of Superior Court Judges	34,042.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	100,960.00
Trial Court Appointed Counsel	0.00

Gross Claim \$3,342,521.00

Net Claim / Payment Amount \$3,342,521.00

YTD Amount: **\$7,715,845.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600002A

PAYMENT ISSUE DATE: 07/15/2016

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	0.00
Trial Court Operations	231,302.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	4,401.00
Trial Court Appointed Counsel	0.00

Gross Claim \$235,703.00

Net Claim / Payment Amount \$235,703.00

YTD Amount: **\$296,277.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600002A

PAYMENT ISSUE DATE: 07/15/2016

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	0.00
Trial Court Operations	493,677.00
Compensation of Superior Court Judges	4,375.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	14,369.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$512,421.00**

Net Claim / Payment Amount **\$512,421.00**

YTD Amount: **\$1,028,411.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600002A

PAYMENT ISSUE DATE: 07/15/2016

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	42,191.00
Trial Court Operations	1,396,344.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	19,793.00
Trial Court Appointed Counsel	0.00

Gross Claim \$1,458,328.00

Net Claim / Payment Amount \$1,458,328.00

YTD Amount: **\$1,458,328.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600002A

PAYMENT ISSUE DATE: 07/15/2016

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	0.00
Trial Court Operations	196,066.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	4,750.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$200,816.00**

Net Claim / Payment Amount **\$200,816.00**

YTD Amount: **\$321,096.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600002A

PAYMENT ISSUE DATE: 07/15/2016

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	173,478.00
Trial Court Operations	4,368,449.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	93,528.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$4,635,455.00**

Net Claim / Payment Amount **\$4,635,455.00**

YTD Amount: **\$7,501,931.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600002A

PAYMENT ISSUE DATE: 07/15/2016

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	17,644.00
Trial Court Operations	590,049.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	15,443.00
Trial Court Appointed Counsel	0.00

Gross Claim \$623,136.00

Net Claim / Payment Amount \$623,136.00

YTD Amount: \$1,150,136.00

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600002A

PAYMENT ISSUE DATE: 07/15/2016

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	0.00
Trial Court Operations	310,167.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	7,780.00
Trial Court Appointed Counsel	0.00

Gross Claim \$317,947.00

Net Claim / Payment Amount \$317,947.00

YTD Amount: **\$546,947.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600002A

PAYMENT ISSUE DATE: 07/15/2016

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	0.00
Trial Court Operations	364,494.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	5,494.00
Trial Court Appointed Counsel	0.00

Gross Claim \$369,988.00

Net Claim / Payment Amount \$369,988.00

YTD Amount: **\$369,988.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600002A

PAYMENT ISSUE DATE: 07/15/2016

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	2,580,288.00
Trial Court Operations	65,167,217.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	1,225,061.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$68,972,566.00**

Net Claim / Payment Amount **\$68,972,566.00**

YTD Amount: **\$89,408,566.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600002A

PAYMENT ISSUE DATE: 07/15/2016

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	37,840.00
Trial Court Operations	523,599.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	16,717.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$578,156.00**

Net Claim / Payment Amount **\$578,156.00**

YTD Amount: **\$1,260,838.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600002A

PAYMENT ISSUE DATE: 07/15/2016

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	29,011.00
Trial Court Operations	946,355.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	28,155.00
Trial Court Appointed Counsel	0.00

Gross Claim \$1,003,521.00

Net Claim / Payment Amount \$1,003,521.00

YTD Amount: **\$1,926,871.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600002A

PAYMENT ISSUE DATE: 07/15/2016

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	11,250.00
Trial Court Operations	397,364.00
Compensation of Superior Court Judges	5,000.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	11,586.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$425,200.00**

Net Claim / Payment Amount **\$425,200.00**

YTD Amount: **\$878,200.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600002A

PAYMENT ISSUE DATE: 07/15/2016

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	52,126.00
Trial Court Operations	790,593.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	26,072.00
Trial Court Appointed Counsel	0.00

Gross Claim \$868,791.00

Net Claim / Payment Amount \$868,791.00

YTD Amount: **\$1,933,009.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600002A

PAYMENT ISSUE DATE: 07/15/2016

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	0.00
Trial Court Operations	133,545.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	2,185.00
Trial Court Appointed Counsel	0.00

Gross Claim \$135,730.00

Net Claim / Payment Amount \$135,730.00

YTD Amount: **\$135,730.00**

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

7/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600002A
PAYMENT ISSUE DATE: 07/15/2016

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	3,587.00
Trial Court Operations	143,807.00
Compensation of Superior Court Judges	917.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	3,587.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$151,898.00**

Net Claim / Payment Amount **\$151,898.00**

YTD Amount: **\$270,098.00**

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

7/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600002A

PAYMENT ISSUE DATE: 07/15/2016

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	73,015.00
Trial Court Operations	786,313.00
Compensation of Superior Court Judges	15,042.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	39,372.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$913,742.00**

Net Claim / Payment Amount **\$913,742.00**

YTD Amount: **\$2,947,724.00**

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

7/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600002A
PAYMENT ISSUE DATE: 07/15/2016

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	28,057.00
Trial Court Operations	860,503.00
Compensation of Superior Court Judges	3,750.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	16,632.00
Trial Court Appointed Counsel	0.00

Gross Claim \$908,942.00

Net Claim / Payment Amount \$908,942.00

YTD Amount: \$1,218,759.00

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

7/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600002A

PAYMENT ISSUE DATE: 07/15/2016

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	0.00
Trial Court Operations	384,011.00
Compensation of Superior Court Judges	3,750.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	11,635.00
Trial Court Appointed Counsel	0.00

Gross Claim \$399,396.00

Net Claim / Payment Amount \$399,396.00

YTD Amount: **\$802,356.00**

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

7/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600002A

PAYMENT ISSUE DATE: 07/15/2016

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	643,147.00
Trial Court Operations	9,030,351.00
Compensation of Superior Court Judges	85,500.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	324,267.00
Trial Court Appointed Counsel	0.00

Gross Claim \$10,083,265.00

Net Claim / Payment Amount \$10,083,265.00

YTD Amount: **\$23,163,498.00**

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

7/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600002A
PAYMENT ISSUE DATE: 07/15/2016

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	27,965.00
Trial Court Operations	1,195,670.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	34,181.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$1,257,816.00**

Net Claim / Payment Amount **\$1,257,816.00**

YTD Amount: **\$2,514,176.00**

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

7/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600002A

PAYMENT ISSUE DATE: 07/15/2016

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	0.00
Trial Court Operations	195,195.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	3,044.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$198,239.00**

Net Claim / Payment Amount **\$198,239.00**

YTD Amount: **\$198,239.00**

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

7/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600002A

PAYMENT ISSUE DATE: 07/15/2016

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	336,836.00
Trial Court Operations	4,974,267.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	191,334.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$5,502,437.00**

Net Claim / Payment Amount **\$5,502,437.00**

YTD Amount: **\$14,269,894.00**

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

7/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600002A

PAYMENT ISSUE DATE: 07/15/2016

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	231,041.00
Trial Court Operations	5,931,476.00
Compensation of Superior Court Judges	49,083.00
Redevelopment Writ Reimbursement	108,368.00
Immediate and Critical Needs	174,234.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$6,494,202.00**

Net Claim / Payment Amount **\$6,494,202.00**

YTD Amount: **\$12,293,946.00**

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

7/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600002A

PAYMENT ISSUE DATE: 07/15/2016

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	0.00
Trial Court Operations	218,587.00
Compensation of Superior Court Judges	1,250.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	5,838.00
Trial Court Appointed Counsel	0.00

Gross Claim \$225,675.00

Net Claim / Payment Amount \$225,675.00

YTD Amount: **\$383,799.00**

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

7/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600002A

PAYMENT ISSUE DATE: 07/15/2016

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	362,199.00
Trial Court Operations	7,060,987.00
Compensation of Superior Court Judges	56,208.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	214,139.00
Trial Court Appointed Counsel	0.00

Gross Claim \$7,693,533.00

Net Claim / Payment Amount \$7,693,533.00

YTD Amount: **\$16,095,060.00**

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

7/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600002A

PAYMENT ISSUE DATE: 07/15/2016

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	411,248.00
Trial Court Operations	10,441,513.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	323,554.00
Trial Court Appointed Counsel	0.00

Gross Claim \$11,176,315.00

Net Claim / Payment Amount \$11,176,315.00

YTD Amount: **\$22,524,915.00**

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

7/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600002A

PAYMENT ISSUE DATE: 07/15/2016

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	229,594.00
Trial Court Operations	8,398,594.00
Compensation of Superior Court Judges	41,167.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	127,644.00
Trial Court Appointed Counsel	0.00

Gross Claim \$8,796,999.00

Net Claim / Payment Amount \$8,796,999.00

YTD Amount: **\$8,796,999.00**

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

7/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600002A
PAYMENT ISSUE DATE: 07/15/2016

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	60,786.00
Trial Court Operations	3,019,009.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	71,628.00
Trial Court Appointed Counsel	0.00

Gross Claim \$3,151,423.00

Net Claim / Payment Amount \$3,151,423.00

YTD Amount: **\$5,453,623.00**

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

7/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600002A

PAYMENT ISSUE DATE: 07/15/2016

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	43,747.00
Trial Court Operations	2,133,355.00
Compensation of Superior Court Judges	8,125.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	31,393.00
Trial Court Appointed Counsel	0.00

Gross Claim \$2,216,620.00

Net Claim / Payment Amount \$2,216,620.00

YTD Amount: **\$2,216,620.00**

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

7/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600002A
PAYMENT ISSUE DATE: 07/15/2016

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	126,309.00
Trial Court Operations	2,656,348.00
Compensation of Superior Court Judges	20,583.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	77,715.00
Trial Court Appointed Counsel	0.00

Gross Claim \$2,880,955.00

Net Claim / Payment Amount \$2,880,955.00

YTD Amount: **\$5,563,355.00**

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

7/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600002A

PAYMENT ISSUE DATE: 07/15/2016

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	92,674.00
Trial Court Operations	3,281,205.00
Compensation of Superior Court Judges	16,625.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	47,418.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$3,437,922.00**

Net Claim / Payment Amount **\$3,437,922.00**

YTD Amount: **\$3,437,922.00**

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

7/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600002A

PAYMENT ISSUE DATE: 07/15/2016

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	231,757.00
Trial Court Operations	5,098,777.00
Compensation of Superior Court Judges	62,542.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	177,436.00
Trial Court Appointed Counsel	0.00

Gross Claim \$5,570,512.00

Net Claim / Payment Amount \$5,570,512.00

YTD Amount: **\$12,544,465.00**

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

7/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600002A
PAYMENT ISSUE DATE: 07/15/2016

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	57,124.00
Trial Court Operations	1,373,825.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	26,831.00
Trial Court Appointed Counsel	0.00

Gross Claim \$1,457,780.00

Net Claim / Payment Amount \$1,457,780.00

YTD Amount: **\$1,995,680.00**

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

7/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600002A
PAYMENT ISSUE DATE: 07/15/2016

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	0.00
Trial Court Operations	367,861.00
Compensation of Superior Court Judges	6,250.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	28,140.00
Trial Court Appointed Counsel	0.00

Gross Claim \$402,251.00

Net Claim / Payment Amount \$402,251.00

YTD Amount: **\$2,098,551.00**

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

7/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600002A

PAYMENT ISSUE DATE: 07/15/2016

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	85,814.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	1,798.00
Trial Court Appointed Counsel	0.00

Gross Claim \$87,612.00

Net Claim / Payment Amount \$87,612.00

YTD Amount: **\$117,612.00**

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

7/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600002A

PAYMENT ISSUE DATE: 07/15/2016

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	0.00
Trial Court Operations	474,769.00
Compensation of Superior Court Judges	2,500.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	7,150.00
Trial Court Appointed Counsel	0.00

Gross Claim \$484,419.00

Net Claim / Payment Amount \$484,419.00

YTD Amount: **\$484,419.00**

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

7/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600002A
PAYMENT ISSUE DATE: 07/15/2016

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	9,095.00
Trial Court Operations	1,607,829.00
Compensation of Superior Court Judges	15,833.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	46,614.00
Trial Court Appointed Counsel	0.00

Gross Claim \$1,679,371.00

Net Claim / Payment Amount \$1,679,371.00

YTD Amount: **\$3,343,817.00**

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

7/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600002A

PAYMENT ISSUE DATE: 07/15/2016

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	81,321.00
Trial Court Operations	2,044,729.00
Compensation of Superior Court Judges	15,833.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	53,660.00
Trial Court Appointed Counsel	0.00

Gross Claim \$2,195,543.00

Net Claim / Payment Amount \$2,195,543.00

YTD Amount: **\$3,765,384.00**

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

7/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600002A
PAYMENT ISSUE DATE: 07/15/2016

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	16,508.00
Trial Court Operations	1,470,988.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	45,038.00
Trial Court Appointed Counsel	0.00

Gross Claim \$1,532,534.00

Net Claim / Payment Amount \$1,532,534.00

YTD Amount: **\$3,339,479.00**

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

7/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600002A
PAYMENT ISSUE DATE: 07/15/2016

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	9,927.00
Trial Court Operations	400,944.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	10,617.00
Trial Court Appointed Counsel	0.00

Gross Claim \$421,488.00

Net Claim / Payment Amount \$421,488.00

YTD Amount: **\$786,888.00**

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

7/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600002A
PAYMENT ISSUE DATE: 07/15/2016

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	9,508.00
Trial Court Operations	437,614.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	8,217.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$455,339.00**

Net Claim / Payment Amount **\$455,339.00**

YTD Amount: **\$607,839.00**

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

7/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600002A

PAYMENT ISSUE DATE: 07/15/2016

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	0.00
Trial Court Operations	100,438.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	3,988.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$104,426.00**

Net Claim / Payment Amount **\$104,426.00**

YTD Amount: **\$291,986.00**

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

7/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600002A

PAYMENT ISSUE DATE: 07/15/2016

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	47,549.00
Trial Court Operations	1,052,734.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	38,126.00
Trial Court Appointed Counsel	0.00

Gross Claim \$1,138,409.00

Net Claim / Payment Amount \$1,138,409.00

YTD Amount: **\$2,931,253.00**

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

7/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600002A
PAYMENT ISSUE DATE: 07/15/2016

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	0.00
Trial Court Operations	280,229.00
Compensation of Superior Court Judges	2,500.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	7,165.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$289,894.00**

Net Claim / Payment Amount **\$289,894.00**

YTD Amount: **\$517,472.00**

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

7/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600002A

PAYMENT ISSUE DATE: 07/15/2016

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	67,483.00
Trial Court Operations	3,078,069.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	76,234.00
Trial Court Appointed Counsel	0.00

Gross Claim \$3,221,786.00

Net Claim / Payment Amount \$3,221,786.00

YTD Amount: **\$5,698,103.00**

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

7/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600002A

PAYMENT ISSUE DATE: 07/15/2016

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	20,607.00
Trial Court Operations	1,519,991.00
Compensation of Superior Court Judges	6,875.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	20,458.00
Trial Court Appointed Counsel	0.00

Gross Claim \$1,567,931.00

Net Claim / Payment Amount \$1,567,931.00

YTD Amount: **\$1,567,931.00**

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

7/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600002A

PAYMENT ISSUE DATE: 07/15/2016

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	0.00
Trial Court Operations	0.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursement	0.00
Immediate and Critical Needs	8,796.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$8,796.00**

Net Claim / Payment Amount **\$8,796.00**

YTD Amount: **\$633,500.00**

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

7/11/2016

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