

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600128A

PAYMENT ISSUE DATE: 11/15/2016

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: 10/01/2016 To 10/31/2016

Payment Calculations:

Court Interpreters	384,079.00
Trial Court Operations	538,869.00
Compensation of Superior Court Judges	59,375.00
Immediate and Critical Needs	175,343.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$1,157,666.00**

Net Claim / Payment Amount **\$1,157,666.00**

YTD Amount: **\$52,059,237.00**

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: 1600128A

PAYMENT ISSUE DATE: 11/15/2016

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: 10/01/2016 To 10/31/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	1,463.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	1,774.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$3,237.00**

Net Claim / Payment Amount **\$3,237.00**

YTD Amount: **\$342,897.00**

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: 1600128A

PAYMENT ISSUE DATE: 11/15/2016

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: 10/01/2016 To 10/31/2016

Payment Calculations:

Court Interpreters	497.00
Trial Court Operations	6,587.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	5,182.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$12,266.00**

Net Claim / Payment Amount **\$12,266.00**

YTD Amount: **\$1,488,008.00**

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: 1600128A

PAYMENT ISSUE DATE: 11/15/2016

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: 10/01/2016 To 10/31/2016

Payment Calculations:

Court Interpreters	41,950.00
Trial Court Operations	25,637.00
Compensation of Superior Court Judges	6,875.00
Immediate and Critical Needs	22,794.00
Trial Court Appointed Counsel	61,464.00

Gross Claim **\$158,720.00**

Net Claim / Payment Amount **\$158,720.00**

YTD Amount: **\$7,066,070.00**

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: 1600128A

PAYMENT ISSUE DATE: 11/15/2016

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: 10/01/2016 To 10/31/2016

Payment Calculations:

Court Interpreters	1,353.00
Trial Court Operations	15,481.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	4,887.00
Trial Court Appointed Counsel	10,322.00

Gross Claim **\$32,043.00**

Net Claim / Payment Amount **\$32,043.00**

YTD Amount: **\$1,429,060.00**

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: 1600128A

PAYMENT ISSUE DATE: 11/15/2016

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: 10/01/2016 To 10/31/2016

Payment Calculations:

Court Interpreters	6,312.00
Trial Court Operations	11,738.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	4,058.00
Trial Court Appointed Counsel	3,388.00

Gross Claim **\$25,496.00**

Net Claim / Payment Amount **\$25,496.00**

YTD Amount: **\$1,273,896.00**

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: 1600128A

PAYMENT ISSUE DATE: 11/15/2016

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: 10/01/2016 To 10/31/2016

Payment Calculations:

Court Interpreters	181,512.00
Trial Court Operations	364,802.00
Compensation of Superior Court Judges	30,083.00
Immediate and Critical Needs	94,351.00
Trial Court Appointed Counsel	225,515.00

Gross Claim **\$896,263.00**

Net Claim / Payment Amount **\$896,263.00**

YTD Amount: **\$26,904,052.00**

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: 1600128A

PAYMENT ISSUE DATE: 11/15/2016

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: 10/01/2016 To 10/31/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	5,766.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	5,809.00
Trial Court Appointed Counsel	17,718.00

Gross Claim **\$29,293.00**

Net Claim / Payment Amount **\$29,293.00**

YTD Amount: **\$1,698,842.00**

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: 1600128A

PAYMENT ISSUE DATE: 11/15/2016

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: 10/01/2016 To 10/31/2016

Payment Calculations:

Court Interpreters	9,044.00
Trial Court Operations	45,829.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	15,545.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$70,418.00**

Net Claim / Payment Amount **\$70,418.00**

YTD Amount: **\$4,218,238.00**

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: 1600128A

PAYMENT ISSUE DATE: 11/15/2016

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: 10/01/2016 To 10/31/2016

Payment Calculations:

Court Interpreters	168,814.00
Trial Court Operations	252,760.00
Compensation of Superior Court Judges	34,042.00
Immediate and Critical Needs	100,960.00
Trial Court Appointed Counsel	251,403.00

Gross Claim **\$807,979.00**

Net Claim / Payment Amount **\$807,979.00**

YTD Amount: **\$32,999,632.00**

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: 1600128A

PAYMENT ISSUE DATE: 11/15/2016

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: 10/01/2016 To 10/31/2016

Payment Calculations:

Court Interpreters	5,327.00
Trial Court Operations	-5,329.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	4,401.00
Trial Court Appointed Counsel	6,375.00

Gross Claim **\$10,774.00**

Net Claim / Payment Amount **\$10,774.00**

YTD Amount: **\$1,249,038.00**

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: 1600128A

PAYMENT ISSUE DATE: 11/15/2016

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: 10/01/2016 To 10/31/2016

Payment Calculations:

Court Interpreters	2,028.00
Trial Court Operations	89,397.00
Compensation of Superior Court Judges	4,375.00
Immediate and Critical Needs	14,369.00
Trial Court Appointed Counsel	42,909.00

Gross Claim **\$153,078.00**

Net Claim / Payment Amount **\$153,078.00**

YTD Amount: **\$4,554,962.00**

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: 1600128A

PAYMENT ISSUE DATE: 11/15/2016

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: 10/01/2016 To 10/31/2016

Payment Calculations:

Court Interpreters	41,172.00
Trial Court Operations	39,020.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	19,793.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$99,985.00**

Net Claim / Payment Amount **\$99,985.00**

YTD Amount: **\$5,983,367.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600128A
PAYMENT ISSUE DATE: 11/15/2016

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: 10/01/2016 To 10/31/2016

Payment Calculations:

Court Interpreters	2,592.00
Trial Court Operations	15,568.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	4,750.00
Trial Court Appointed Counsel	25,000.00

Gross Claim **\$47,910.00**

Net Claim / Payment Amount **\$47,910.00**

YTD Amount: **\$1,115,393.00**

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: 1600128A
PAYMENT ISSUE DATE: 11/15/2016

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: 10/01/2016 To 10/31/2016

Payment Calculations:

Court Interpreters	218,420.00
Trial Court Operations	394,371.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	93,528.00
Trial Court Appointed Counsel	415,900.00

Gross Claim **\$1,122,219.00**

Net Claim / Payment Amount **\$1,122,219.00**

YTD Amount: **\$31,022,060.00**

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: 1600128A

PAYMENT ISSUE DATE: 11/15/2016

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: 10/01/2016 To 10/31/2016

Payment Calculations:

Court Interpreters	35,042.00
Trial Court Operations	23,867.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	15,443.00
Trial Court Appointed Counsel	34,045.00

Gross Claim **\$108,397.00**

Net Claim / Payment Amount **\$108,397.00**

YTD Amount: **\$4,819,442.00**

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: 1600128A

PAYMENT ISSUE DATE: 11/15/2016

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: 10/01/2016 To 10/31/2016

Payment Calculations:

Court Interpreters	24,937.00
Trial Court Operations	-24,937.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	7,780.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$7,780.00**

Net Claim / Payment Amount **\$7,780.00**

YTD Amount: **\$2,240,422.00**

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: 1600128A

PAYMENT ISSUE DATE: 11/15/2016

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: 10/01/2016 To 10/31/2016

Payment Calculations:

Court Interpreters	1,941.00
Trial Court Operations	13,219.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	5,494.00
Trial Court Appointed Counsel	17,985.00

Gross Claim **\$38,639.00**

Net Claim / Payment Amount **\$38,639.00**

YTD Amount: **\$1,520,672.00**

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: 1600128A

PAYMENT ISSUE DATE: 11/15/2016

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: 10/01/2016 To 10/31/2016

Payment Calculations:

Court Interpreters	2,617,907.00
Trial Court Operations	2,052,141.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	1,225,061.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$5,895,109.00**

Net Claim / Payment Amount **\$5,895,109.00**

YTD Amount: **\$363,676,125.00**

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: 1600128A

PAYMENT ISSUE DATE: 11/15/2016

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: 10/01/2016 To 10/31/2016

Payment Calculations:

Court Interpreters	46,053.00
Trial Court Operations	51,908.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	16,717.00
Trial Court Appointed Counsel	73,458.00

Gross Claim **\$188,136.00**

Net Claim / Payment Amount **\$188,136.00**

YTD Amount: **\$5,349,655.00**

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: 1600128A

PAYMENT ISSUE DATE: 11/15/2016

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: 10/01/2016 To 10/31/2016

Payment Calculations:

Court Interpreters	39,188.00
Trial Court Operations	100,029.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	28,155.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$167,372.00**

Net Claim / Payment Amount **\$167,372.00**

YTD Amount: **\$7,997,020.00**

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: 1600128A

PAYMENT ISSUE DATE: 11/15/2016

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: 10/01/2016 To 10/31/2016

Payment Calculations:

Court Interpreters	1,496.00
Trial Court Operations	5,538.00
Compensation of Superior Court Judges	917.00
Immediate and Critical Needs	2,750.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$10,701.00**

Net Claim / Payment Amount **\$10,701.00**

YTD Amount: **\$752,385.00**

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: 1600128A

PAYMENT ISSUE DATE: 11/15/2016

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: 10/01/2016 To 10/31/2016

Payment Calculations:

Court Interpreters	22,885.00
Trial Court Operations	5,725.00
Compensation of Superior Court Judges	5,000.00
Immediate and Critical Needs	11,586.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$45,196.00**

Net Claim / Payment Amount **\$45,196.00**

YTD Amount: **\$3,582,582.00**

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: 1600128A

PAYMENT ISSUE DATE: 11/15/2016

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: 10/01/2016 To 10/31/2016

Payment Calculations:

Court Interpreters	79,854.00
Trial Court Operations	55,408.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	26,072.00
Trial Court Appointed Counsel	64,716.00

Gross Claim **\$226,050.00**

Net Claim / Payment Amount **\$226,050.00**

YTD Amount: **\$8,312,685.00**

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: 1600128A

PAYMENT ISSUE DATE: 11/15/2016

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: 10/01/2016 To 10/31/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	5,127.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	2,185.00
Trial Court Appointed Counsel	1,223.00

Gross Claim **\$8,535.00**

Net Claim / Payment Amount **\$8,535.00**

YTD Amount: **\$569,993.00**

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

11/8/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600128A

PAYMENT ISSUE DATE: 11/15/2016

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: 10/01/2016 To 10/31/2016

Payment Calculations:

Court Interpreters	4,125.00
Trial Court Operations	15,209.00
Compensation of Superior Court Judges	917.00
Immediate and Critical Needs	3,587.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$23,838.00**

Net Claim / Payment Amount **\$23,838.00**

YTD Amount: **\$1,130,309.00**

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

11/8/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600128A

PAYMENT ISSUE DATE: 11/15/2016

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: 10/01/2016 To 10/31/2016

Payment Calculations:

Court Interpreters	92,807.00
Trial Court Operations	132,878.00
Compensation of Superior Court Judges	15,042.00
Immediate and Critical Needs	39,372.00
Trial Court Appointed Counsel	39,112.00

Gross Claim **\$319,211.00**

Net Claim / Payment Amount **\$319,211.00**

YTD Amount: **\$12,443,210.00**

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

11/8/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600128A

PAYMENT ISSUE DATE: 11/15/2016

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: 10/01/2016 To 10/31/2016

Payment Calculations:

Court Interpreters	44,283.00
Trial Court Operations	42,402.00
Compensation of Superior Court Judges	3,750.00
Immediate and Critical Needs	16,632.00
Trial Court Appointed Counsel	11,028.00

Gross Claim **\$118,095.00**

Net Claim / Payment Amount **\$118,095.00**

YTD Amount: **\$5,150,957.00**

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

11/8/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600128A
PAYMENT ISSUE DATE: 11/15/2016

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: 10/01/2016 To 10/31/2016

Payment Calculations:

Court Interpreters	904.00
Trial Court Operations	22,190.00
Compensation of Superior Court Judges	3,750.00
Immediate and Critical Needs	11,635.00
Trial Court Appointed Counsel	16,388.00

Gross Claim **\$54,867.00**

Net Claim / Payment Amount **\$54,867.00**

YTD Amount: **\$3,152,774.00**

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

11/8/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600128A

PAYMENT ISSUE DATE: 11/15/2016

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: 10/01/2016 To 10/31/2016

Payment Calculations:

Court Interpreters	773,578.00
Trial Court Operations	230,070.00
Compensation of Superior Court Judges	85,500.00
Immediate and Critical Needs	324,267.00
Trial Court Appointed Counsel	588,121.00

Gross Claim **\$2,001,536.00**

Net Claim / Payment Amount **\$2,001,536.00**

YTD Amount: **\$97,589,953.00**

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

11/8/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600128A

PAYMENT ISSUE DATE: 11/15/2016

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: 10/01/2016 To 10/31/2016

Payment Calculations:

Court Interpreters	41,631.00
Trial Court Operations	121,259.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	34,181.00
Trial Court Appointed Counsel	28,641.00

Gross Claim **\$225,712.00**

Net Claim / Payment Amount **\$225,712.00**

YTD Amount: **\$10,614,028.00**

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

11/8/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600128A

PAYMENT ISSUE DATE: 11/15/2016

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: 10/01/2016 To 10/31/2016

Payment Calculations:

Court Interpreters	804.00
Trial Court Operations	-804.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	3,044.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$3,044.00**

Net Claim / Payment Amount **\$3,044.00**

YTD Amount: **\$806,707.00**

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

11/8/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600128A

PAYMENT ISSUE DATE: 11/15/2016

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: 10/01/2016 To 10/31/2016

Payment Calculations:

Court Interpreters	397,754.00
Trial Court Operations	966,162.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	191,334.00
Trial Court Appointed Counsel	514,587.00

Gross Claim **\$2,069,837.00**

Net Claim / Payment Amount **\$2,069,837.00**

YTD Amount: **\$62,096,030.00**

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

11/8/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600128A
PAYMENT ISSUE DATE: 11/15/2016

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: 10/01/2016 To 10/31/2016

Payment Calculations:

Court Interpreters	275,099.00
Trial Court Operations	331,468.00
Compensation of Superior Court Judges	49,083.00
Immediate and Critical Needs	174,234.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$829,884.00**

Net Claim / Payment Amount **\$829,884.00**

YTD Amount: **\$49,761,740.00**

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

11/8/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600128A

PAYMENT ISSUE DATE: 11/15/2016

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: 10/01/2016 To 10/31/2016

Payment Calculations:

Court Interpreters	7,077.00
Trial Court Operations	-11,227.00
Compensation of Superior Court Judges	1,250.00
Immediate and Critical Needs	5,838.00
Trial Court Appointed Counsel	2,900.00

Gross Claim **\$5,838.00**

Net Claim / Payment Amount **\$5,838.00**

YTD Amount: **\$1,570,438.00**

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

11/8/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600128A

PAYMENT ISSUE DATE: 11/15/2016

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: 10/01/2016 To 10/31/2016

Payment Calculations:

Court Interpreters	426,307.00
Trial Court Operations	85,981.00
Compensation of Superior Court Judges	56,208.00
Immediate and Critical Needs	214,139.00
Trial Court Appointed Counsel	681,098.00

Gross Claim **\$1,463,733.00**

Net Claim / Payment Amount **\$1,463,733.00**

YTD Amount: **\$66,512,342.00**

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

11/8/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600128A

PAYMENT ISSUE DATE: 11/15/2016

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: 10/01/2016 To 10/31/2016

Payment Calculations:

Court Interpreters	501,031.00
Trial Court Operations	1,068,531.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	323,554.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$1,893,116.00**

Net Claim / Payment Amount **\$1,893,116.00**

YTD Amount: **\$93,508,215.00**

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

11/8/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600128A

PAYMENT ISSUE DATE: 11/15/2016

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: 10/01/2016 To 10/31/2016

Payment Calculations:

Court Interpreters	287,394.00
Trial Court Operations	327,768.00
Compensation of Superior Court Judges	41,167.00
Immediate and Critical Needs	127,644.00
Trial Court Appointed Counsel	186,664.00

Gross Claim **\$970,637.00**

Net Claim / Payment Amount **\$970,637.00**

YTD Amount: **\$37,346,915.00**

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

11/8/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600128A

PAYMENT ISSUE DATE: 11/15/2016

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: 10/01/2016 **To** 10/31/2016

Payment Calculations:

Court Interpreters	113,082.00
Trial Court Operations	46,791.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	71,628.00
Trial Court Appointed Counsel	5,575.00

Gross Claim **\$237,076.00**

Net Claim / Payment Amount **\$237,076.00**

YTD Amount: **\$22,221,560.00**

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

11/8/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600128A

PAYMENT ISSUE DATE: 11/15/2016

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: 10/01/2016 To 10/31/2016

Payment Calculations:

Court Interpreters	47,165.00
Trial Court Operations	75,621.00
Compensation of Superior Court Judges	8,125.00
Immediate and Critical Needs	31,393.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$162,304.00**

Net Claim / Payment Amount **\$162,304.00**

YTD Amount: **\$8,758,980.00**

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

11/8/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600128A

PAYMENT ISSUE DATE: 11/15/2016

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: 10/01/2016 To 10/31/2016

Payment Calculations:

Court Interpreters	154,297.00
Trial Court Operations	311,837.00
Compensation of Superior Court Judges	20,583.00
Immediate and Critical Needs	77,715.00
Trial Court Appointed Counsel	88,432.00

Gross Claim **\$652,864.00**

Net Claim / Payment Amount **\$652,864.00**

YTD Amount: **\$23,366,037.00**

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

11/8/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600128A

PAYMENT ISSUE DATE: 11/15/2016

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: 10/01/2016 To 10/31/2016

Payment Calculations:

Court Interpreters	135,174.00
Trial Court Operations	185,136.00
Compensation of Superior Court Judges	16,625.00
Immediate and Critical Needs	47,418.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$384,353.00**

Net Claim / Payment Amount **\$384,353.00**

YTD Amount: **\$14,231,245.00**

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: 1600128A

PAYMENT ISSUE DATE: 11/15/2016

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: 10/01/2016 To 10/31/2016

Payment Calculations:

Court Interpreters	424,309.00
Trial Court Operations	425,298.00
Compensation of Superior Court Judges	62,542.00
Immediate and Critical Needs	177,436.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$1,089,585.00**

Net Claim / Payment Amount **\$1,089,585.00**

YTD Amount: **\$51,504,661.00**

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

11/8/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600128A

PAYMENT ISSUE DATE: 11/15/2016

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: 10/01/2016 To 10/31/2016

Payment Calculations:

Court Interpreters	56,043.00
Trial Court Operations	83,047.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	26,831.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$165,921.00**

Net Claim / Payment Amount **\$165,921.00**

YTD Amount: **\$8,183,063.00**

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

11/8/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600128A

PAYMENT ISSUE DATE: 11/15/2016

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: 10/01/2016 To 10/31/2016

Payment Calculations:

Court Interpreters	25,706.00
Trial Court Operations	20,317.00
Compensation of Superior Court Judges	6,250.00
Immediate and Critical Needs	28,140.00
Trial Court Appointed Counsel	64,780.00

Gross Claim **\$145,193.00**

Net Claim / Payment Amount **\$145,193.00**

YTD Amount: **\$8,786,222.00**

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

11/8/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600128A
PAYMENT ISSUE DATE: 11/15/2016

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: 10/01/2016 To 10/31/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	1,997.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	1,798.00
Trial Court Appointed Counsel	232.00

Gross Claim **\$4,027.00**

Net Claim / Payment Amount **\$4,027.00**

YTD Amount: **\$481,583.00**

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

11/8/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600128A

PAYMENT ISSUE DATE: 11/15/2016

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: 10/01/2016 **To** 10/31/2016

Payment Calculations:

Court Interpreters	9,551.00
Trial Court Operations	13,690.00
Compensation of Superior Court Judges	2,500.00
Immediate and Critical Needs	7,150.00
Trial Court Appointed Counsel	23,545.00

Gross Claim **\$56,436.00**

Net Claim / Payment Amount **\$56,436.00**

YTD Amount: **\$2,060,286.00**

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

11/8/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600128A

PAYMENT ISSUE DATE: 11/15/2016

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: 10/01/2016 To 10/31/2016

Payment Calculations:

Court Interpreters	32,852.00
Trial Court Operations	53,126.00
Compensation of Superior Court Judges	15,833.00
Immediate and Critical Needs	46,614.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$148,425.00**

Net Claim / Payment Amount **\$148,425.00**

YTD Amount: **\$13,485,542.00**

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

11/8/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600128A
PAYMENT ISSUE DATE: 11/15/2016

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: 10/01/2016 To 10/31/2016

Payment Calculations:

Court Interpreters	92,260.00
Trial Court Operations	105,723.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	53,660.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$251,643.00**

Net Claim / Payment Amount **\$251,643.00**

YTD Amount: **\$15,350,744.00**

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

11/8/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600128A

PAYMENT ISSUE DATE: 11/15/2016

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: 10/01/2016 To 10/31/2016

Payment Calculations:

Court Interpreters	101,336.00
Trial Court Operations	13,440.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	45,038.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$159,814.00**

Net Claim / Payment Amount **\$159,814.00**

YTD Amount: **\$12,664,974.00**

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

11/8/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600128A

PAYMENT ISSUE DATE: 11/15/2016

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: 10/01/2016 To 10/31/2016

Payment Calculations:

Court Interpreters	21,396.00
Trial Court Operations	27,450.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	10,617.00
Trial Court Appointed Counsel	6,619.00

Gross Claim **\$66,082.00**

Net Claim / Payment Amount **\$66,082.00**

YTD Amount: **\$3,323,008.00**

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

11/8/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600128A

PAYMENT ISSUE DATE: 11/15/2016

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: 10/01/2016 To 10/31/2016

Payment Calculations:

Court Interpreters	9,033.00
Trial Court Operations	33,046.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	8,217.00
Trial Court Appointed Counsel	14,800.00

Gross Claim **\$65,096.00**

Net Claim / Payment Amount **\$65,096.00**

YTD Amount: **\$2,529,925.00**

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

11/8/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600128A

PAYMENT ISSUE DATE: 11/15/2016

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: 10/01/2016 To 10/31/2016

Payment Calculations:

Court Interpreters	1,139.00
Trial Court Operations	-18,844.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	3,988.00
Trial Court Appointed Counsel	17,705.00

Gross Claim **\$3,988.00**

Net Claim / Payment Amount **\$3,988.00**

YTD Amount: **\$1,191,639.00**

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

11/8/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600128A

PAYMENT ISSUE DATE: 11/15/2016

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: 10/01/2016 To 10/31/2016

Payment Calculations:

Court Interpreters	117,138.00
Trial Court Operations	127,435.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	38,126.00
Trial Court Appointed Counsel	86,034.00

Gross Claim **\$368,733.00**

Net Claim / Payment Amount **\$368,733.00**

YTD Amount: **\$12,817,832.00**

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

11/8/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600128A

PAYMENT ISSUE DATE: 11/15/2016

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: 10/01/2016 To 10/31/2016

Payment Calculations:

Court Interpreters	1,045.00
Trial Court Operations	10,256.00
Compensation of Superior Court Judges	2,500.00
Immediate and Critical Needs	7,165.00
Trial Court Appointed Counsel	4,777.00

Gross Claim **\$25,743.00**

Net Claim / Payment Amount **\$25,743.00**

YTD Amount: **\$2,128,148.00**

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

11/8/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600128A

PAYMENT ISSUE DATE: 11/15/2016

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: 10/01/2016 To 10/31/2016

Payment Calculations:

Court Interpreters	137,845.00
Trial Court Operations	-27,686.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	76,234.00
Trial Court Appointed Counsel	108,057.00

Gross Claim **\$294,450.00**

Net Claim / Payment Amount **\$294,450.00**

YTD Amount: **\$23,748,559.00**

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

11/8/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600128A

PAYMENT ISSUE DATE: 11/15/2016

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: 10/01/2016 To 10/31/2016

Payment Calculations:

Court Interpreters	65,235.00
Trial Court Operations	94,220.00
Compensation of Superior Court Judges	6,875.00
Immediate and Critical Needs	20,458.00
Trial Court Appointed Counsel	36,429.00

Gross Claim **\$223,217.00**

Net Claim / Payment Amount **\$223,217.00**

YTD Amount: **\$6,891,733.00**

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

11/8/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600128A

PAYMENT ISSUE DATE: 11/15/2016

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: 10/01/2016 **To** 10/31/2016

Payment Calculations:

Court Interpreters	3,049.00
Trial Court Operations	15,229.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	8,796.00
Trial Court Appointed Counsel	18,000.00

Gross Claim **\$45,074.00**

Net Claim / Payment Amount **\$45,074.00**

YTD Amount: **\$2,606,128.00**

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

11/8/2016

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