

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600079A

PAYMENT ISSUE DATE: 10/14/2016

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: 09/01/2016 To 09/30/2016

Payment Calculations:

Court Interpreters	366,883.00
Trial Court Operations	12,047,117.00
Compensation of Superior Court Judges	59,375.00
Immediate and Critical Needs	175,343.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$12,648,718.00**

Net Claim / Payment Amount **\$12,648,718.00**

YTD Amount: **\$50,901,571.00**

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

10/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600079A
PAYMENT ISSUE DATE: 10/14/2016

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: 09/01/2016 To 09/30/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	68,780.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	1,774.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$70,554.00**

Net Claim / Payment Amount **\$70,554.00**

YTD Amount: **\$339,660.00**

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: 1600079A

PAYMENT ISSUE DATE: 10/14/2016

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: 09/01/2016 To 09/30/2016

Payment Calculations:

Court Interpreters	1,871.00
Trial Court Operations	343,991.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	5,182.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$351,044.00**

Net Claim / Payment Amount **\$351,044.00**

YTD Amount: **\$1,475,742.00**

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

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600079A

PAYMENT ISSUE DATE: 10/14/2016

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: 09/01/2016 To 09/30/2016

Payment Calculations:

Court Interpreters	4,149.00
Trial Court Operations	1,571,034.00
Compensation of Superior Court Judges	6,875.00
Immediate and Critical Needs	22,794.00
Trial Court Appointed Counsel	59,234.00

Gross Claim **\$1,664,086.00**

Net Claim / Payment Amount **\$1,664,086.00**

YTD Amount: **\$6,907,350.00**

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: 1600079A
PAYMENT ISSUE DATE: 10/14/2016

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: 09/01/2016 To 09/30/2016

Payment Calculations:

Court Interpreters	1,379.00
Trial Court Operations	333,904.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	4,887.00
Trial Court Appointed Counsel	4,690.00

Gross Claim **\$344,860.00**

Net Claim / Payment Amount **\$344,860.00**

YTD Amount: **\$1,397,017.00**

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: 1600079A

PAYMENT ISSUE DATE: 10/14/2016

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: 09/01/2016 To 09/30/2016

Payment Calculations:

Court Interpreters	6,589.00
Trial Court Operations	284,903.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	4,058.00
Trial Court Appointed Counsel	10,868.00

Gross Claim **\$306,418.00**

Net Claim / Payment Amount **\$306,418.00**

YTD Amount: **\$1,248,400.00**

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: 1600079A

PAYMENT ISSUE DATE: 10/14/2016

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: 09/01/2016 To 09/30/2016

Payment Calculations:

Court Interpreters	192,175.00
Trial Court Operations	5,296,419.00
Compensation of Superior Court Judges	30,083.00
Immediate and Critical Needs	94,351.00
Trial Court Appointed Counsel	225,516.00

Gross Claim **\$5,838,544.00**

Net Claim / Payment Amount **\$5,838,544.00**

YTD Amount: **\$26,007,789.00**

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: 1600079A

PAYMENT ISSUE DATE: 10/14/2016

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: 09/01/2016 To 09/30/2016

Payment Calculations:

Court Interpreters	326.00
Trial Court Operations	373,127.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	5,809.00
Trial Court Appointed Counsel	13,125.00

Gross Claim **\$392,387.00**

Net Claim / Payment Amount **\$392,387.00**

YTD Amount: **\$1,669,549.00**

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: 1600079A

PAYMENT ISSUE DATE: 10/14/2016

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: 09/01/2016 To 09/30/2016

Payment Calculations:

Court Interpreters	13,224.00
Trial Court Operations	1,028,036.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	15,545.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$1,056,805.00**

Net Claim / Payment Amount **\$1,056,805.00**

YTD Amount: **\$4,147,820.00**

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: 1600079A

PAYMENT ISSUE DATE: 10/14/2016

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: 09/01/2016 To 09/30/2016

Payment Calculations:

Court Interpreters	184,884.00
Trial Court Operations	7,266,109.00
Compensation of Superior Court Judges	34,042.00
Immediate and Critical Needs	100,960.00
Trial Court Appointed Counsel	246,254.00

Gross Claim **\$7,832,249.00**

Net Claim / Payment Amount **\$7,832,249.00**

YTD Amount: **\$32,191,653.00**

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

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600079A

PAYMENT ISSUE DATE: 10/14/2016

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: 09/01/2016 To 09/30/2016

Payment Calculations:

Court Interpreters	3,770.00
Trial Court Operations	292,335.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	4,401.00
Trial Court Appointed Counsel	6,375.00

Gross Claim **\$306,881.00**

Net Claim / Payment Amount **\$306,881.00**

YTD Amount: **\$1,238,264.00**

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: 1600079A

PAYMENT ISSUE DATE: 10/14/2016

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: 09/01/2016 To 09/30/2016

Payment Calculations:

Court Interpreters	8,970.00
Trial Court Operations	1,027,758.00
Compensation of Superior Court Judges	4,375.00
Immediate and Critical Needs	14,369.00
Trial Court Appointed Counsel	42,250.00

Gross Claim **\$1,097,722.00**

Net Claim / Payment Amount **\$1,097,722.00**

YTD Amount: **\$4,401,884.00**

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: 1600079A

PAYMENT ISSUE DATE: 10/14/2016

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: 09/01/2016 To 09/30/2016

Payment Calculations:

Court Interpreters	42,719.00
Trial Court Operations	1,359,617.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	19,793.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$1,422,129.00**

Net Claim / Payment Amount **\$1,422,129.00**

YTD Amount: **\$5,883,382.00**

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: 1600079A

PAYMENT ISSUE DATE: 10/14/2016

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: 09/01/2016 **To** 09/30/2016

Payment Calculations:

Court Interpreters	1,087.00
Trial Court Operations	304,474.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	4,750.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$310,311.00**

Net Claim / Payment Amount **\$310,311.00**

YTD Amount: **\$1,067,483.00**

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: 1600079A

PAYMENT ISSUE DATE: 10/14/2016

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: 09/01/2016 **To** 09/30/2016

Payment Calculations:

Court Interpreters	225,589.00
Trial Court Operations	6,220,131.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	93,528.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$6,539,248.00**

Net Claim / Payment Amount **\$6,539,248.00**

YTD Amount: **\$29,899,841.00**

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: 1600079A

PAYMENT ISSUE DATE: 10/14/2016

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: 09/01/2016 To 09/30/2016

Payment Calculations:

Court Interpreters	37,339.00
Trial Court Operations	1,073,659.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	15,443.00
Trial Court Appointed Counsel	34,750.00

Gross Claim **\$1,161,191.00**

Net Claim / Payment Amount **\$1,161,191.00**

YTD Amount: **\$4,711,045.00**

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: 1600079A

PAYMENT ISSUE DATE: 10/14/2016

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: 09/01/2016 To 09/30/2016

Payment Calculations:

Court Interpreters	22,816.00
Trial Court Operations	510,973.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	7,780.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$541,569.00**

Net Claim / Payment Amount **\$541,569.00**

YTD Amount: **\$2,232,642.00**

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: 1600079A

PAYMENT ISSUE DATE: 10/14/2016

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: 09/01/2016 To 09/30/2016

Payment Calculations:

Court Interpreters	4.00
Trial Court Operations	338,909.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	5,494.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$344,407.00**

Net Claim / Payment Amount **\$344,407.00**

YTD Amount: **\$1,482,033.00**

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: 1600079A

PAYMENT ISSUE DATE: 10/14/2016

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: 09/01/2016 To 09/30/2016

Payment Calculations:

Court Interpreters	2,658,139.00
Trial Court Operations	81,562,297.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	1,225,061.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$85,445,497.00**

Net Claim / Payment Amount **\$85,445,497.00**

YTD Amount: **\$357,781,016.00**

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: 1600079A

PAYMENT ISSUE DATE: 10/14/2016

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: 09/01/2016 To 09/30/2016

Payment Calculations:

Court Interpreters	46,567.00
Trial Court Operations	1,185,837.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	16,717.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$1,249,121.00**

Net Claim / Payment Amount **\$1,249,121.00**

YTD Amount: **\$5,161,519.00**

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: 1600079A

PAYMENT ISSUE DATE: 10/14/2016

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: 09/01/2016 To 09/30/2016

Payment Calculations:

Court Interpreters	37,530.00
Trial Court Operations	1,834,836.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	28,155.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$1,900,521.00**

Net Claim / Payment Amount **\$1,900,521.00**

YTD Amount: **\$7,829,648.00**

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: 1600079A

PAYMENT ISSUE DATE: 10/14/2016

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: 09/01/2016 To 09/30/2016

Payment Calculations:

Court Interpreters	3,382.00
Trial Court Operations	165,378.00
Compensation of Superior Court Judges	917.00
Immediate and Critical Needs	2,750.00
Trial Court Appointed Counsel	9,518.00

Gross Claim **\$181,945.00**

Net Claim / Payment Amount **\$181,945.00**

YTD Amount: **\$741,684.00**

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: 1600079A

PAYMENT ISSUE DATE: 10/14/2016

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: 09/01/2016 To 09/30/2016

Payment Calculations:

Court Interpreters	30,316.00
Trial Court Operations	801,360.00
Compensation of Superior Court Judges	5,000.00
Immediate and Critical Needs	11,586.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$848,262.00**

Net Claim / Payment Amount **\$848,262.00**

YTD Amount: **\$3,537,386.00**

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: 1600079A

PAYMENT ISSUE DATE: 10/14/2016

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: 09/01/2016 To 09/30/2016

Payment Calculations:

Court Interpreters	85,669.00
Trial Court Operations	1,791,784.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	26,072.00
Trial Court Appointed Counsel	100,582.00

Gross Claim **\$2,004,107.00**

Net Claim / Payment Amount **\$2,004,107.00**

YTD Amount: **\$8,086,635.00**

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

10/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600079A
PAYMENT ISSUE DATE: 10/14/2016

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: 09/01/2016 To 09/30/2016

Payment Calculations:

Court Interpreters	280.00
Trial Court Operations	130,736.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	2,185.00
Trial Court Appointed Counsel	3,554.00

Gross Claim **\$136,755.00**

Net Claim / Payment Amount **\$136,755.00**

YTD Amount: **\$561,458.00**

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

10/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600079A

PAYMENT ISSUE DATE: 10/14/2016

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: 09/01/2016 **To** 09/30/2016

Payment Calculations:

Court Interpreters	3,526.00
Trial Court Operations	260,600.00
Compensation of Superior Court Judges	917.00
Immediate and Critical Needs	3,587.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$268,630.00**

Net Claim / Payment Amount **\$268,630.00**

YTD Amount: **\$1,106,471.00**

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

10/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600079A

PAYMENT ISSUE DATE: 10/14/2016

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: 09/01/2016 To 09/30/2016

Payment Calculations:

Court Interpreters	109,759.00
Trial Court Operations	2,787,340.00
Compensation of Superior Court Judges	15,042.00
Immediate and Critical Needs	39,372.00
Trial Court Appointed Counsel	21,000.00

Gross Claim **\$2,972,513.00**

Net Claim / Payment Amount **\$2,972,513.00**

YTD Amount: **\$12,123,999.00**

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

10/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600079A

PAYMENT ISSUE DATE: 10/14/2016

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: 09/01/2016 **To** 09/30/2016

Payment Calculations:

Court Interpreters	47,131.00
Trial Court Operations	1,140,109.00
Compensation of Superior Court Judges	3,750.00
Immediate and Critical Needs	16,632.00
Trial Court Appointed Counsel	15,750.00

Gross Claim **\$1,223,372.00**

Net Claim / Payment Amount **\$1,223,372.00**

YTD Amount: **\$5,032,862.00**

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

10/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600079A

PAYMENT ISSUE DATE: 10/14/2016

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: 09/01/2016 To 09/30/2016

Payment Calculations:

Court Interpreters	2,178.00
Trial Court Operations	781,842.00
Compensation of Superior Court Judges	3,750.00
Immediate and Critical Needs	11,635.00
Trial Court Appointed Counsel	16,025.00

Gross Claim **\$815,430.00**

Net Claim / Payment Amount **\$815,430.00**

YTD Amount: **\$3,097,907.00**

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

10/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600079A

PAYMENT ISSUE DATE: 10/14/2016

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: 09/01/2016 To 09/30/2016

Payment Calculations:

Court Interpreters	775,716.00
Trial Court Operations	21,463,377.00
Compensation of Superior Court Judges	85,500.00
Immediate and Critical Needs	324,267.00
Trial Court Appointed Counsel	432,062.00

Gross Claim **\$23,080,922.00**

Net Claim / Payment Amount **\$23,080,922.00**

YTD Amount: **\$95,588,417.00**

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

10/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600079A

PAYMENT ISSUE DATE: 10/14/2016

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: 09/01/2016 To 09/30/2016

Payment Calculations:

Court Interpreters	48,329.00
Trial Court Operations	2,395,237.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	34,181.00
Trial Court Appointed Counsel	50,641.00

Gross Claim **\$2,528,388.00**

Net Claim / Payment Amount **\$2,528,388.00**

YTD Amount: **\$10,388,316.00**

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

10/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600079A

PAYMENT ISSUE DATE: 10/14/2016

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: 09/01/2016 To 09/30/2016

Payment Calculations:

Court Interpreters	714.00
Trial Court Operations	184,188.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	3,044.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$187,946.00**

Net Claim / Payment Amount **\$187,946.00**

YTD Amount: **\$803,663.00**

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

10/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600079A

PAYMENT ISSUE DATE: 10/14/2016

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: 09/01/2016 To 09/30/2016

Payment Calculations:

Court Interpreters	358,326.00
Trial Court Operations	13,721,095.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	191,334.00
Trial Court Appointed Counsel	517,062.00

Gross Claim **\$14,787,817.00**

Net Claim / Payment Amount **\$14,787,817.00**

YTD Amount: **\$60,026,193.00**

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

10/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600079A

PAYMENT ISSUE DATE: 10/14/2016

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: 09/01/2016 To 09/30/2016

Payment Calculations:

Court Interpreters	296,880.00
Trial Court Operations	11,157,602.00
Compensation of Superior Court Judges	49,083.00
Immediate and Critical Needs	174,234.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$11,677,799.00**

Net Claim / Payment Amount **\$11,677,799.00**

YTD Amount: **\$48,931,856.00**

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

10/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600079A

PAYMENT ISSUE DATE: 10/14/2016

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: 09/01/2016 To 09/30/2016

Payment Calculations:

Court Interpreters	6,457.00
Trial Court Operations	380,030.00
Compensation of Superior Court Judges	1,250.00
Immediate and Critical Needs	5,838.00
Trial Court Appointed Counsel	2,900.00

Gross Claim **\$396,475.00**

Net Claim / Payment Amount **\$396,475.00**

YTD Amount: **\$1,564,600.00**

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

10/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600079A

PAYMENT ISSUE DATE: 10/14/2016

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: 09/01/2016 To 09/30/2016

Payment Calculations:

Court Interpreters	399,775.00
Trial Court Operations	14,502,434.00
Compensation of Superior Court Judges	56,208.00
Immediate and Critical Needs	214,139.00
Trial Court Appointed Counsel	607,735.00

Gross Claim **\$15,780,291.00**

Net Claim / Payment Amount **\$15,780,291.00**

YTD Amount: **\$65,048,609.00**

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

10/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600079A

PAYMENT ISSUE DATE: 10/14/2016

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: 09/01/2016 To 09/30/2016

Payment Calculations:

Court Interpreters	507,764.00
Trial Court Operations	21,343,853.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	323,554.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$22,175,171.00**

Net Claim / Payment Amount **\$22,175,171.00**

YTD Amount: **\$91,615,099.00**

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

10/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600079A

PAYMENT ISSUE DATE: 10/14/2016

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: 09/01/2016 To 09/30/2016

Payment Calculations:

Court Interpreters	263,525.00
Trial Court Operations	8,246,761.00
Compensation of Superior Court Judges	41,167.00
Immediate and Critical Needs	127,644.00
Trial Court Appointed Counsel	485,314.00

Gross Claim **\$9,164,411.00**

Net Claim / Payment Amount **\$9,164,411.00**

YTD Amount: **\$36,376,278.00**

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

10/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600079A

PAYMENT ISSUE DATE: 10/14/2016

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: 09/01/2016 To 09/30/2016

Payment Calculations:

Court Interpreters	129,144.00
Trial Court Operations	5,037,490.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	71,628.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$5,238,262.00**

Net Claim / Payment Amount **\$5,238,262.00**

YTD Amount: **\$21,984,484.00**

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

10/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600079A

PAYMENT ISSUE DATE: 10/14/2016

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: 09/01/2016 To 09/30/2016

Payment Calculations:

Court Interpreters	66,397.00
Trial Court Operations	1,726,093.00
Compensation of Superior Court Judges	8,125.00
Immediate and Critical Needs	31,393.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$1,832,008.00**

Net Claim / Payment Amount **\$1,832,008.00**

YTD Amount: **\$8,596,676.00**

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

10/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600079A

PAYMENT ISSUE DATE: 10/14/2016

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: 09/01/2016 To 09/30/2016

Payment Calculations:

Court Interpreters	158,785.00
Trial Court Operations	5,263,497.00
Compensation of Superior Court Judges	20,583.00
Immediate and Critical Needs	77,715.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$5,520,580.00**

Net Claim / Payment Amount **\$5,520,580.00**

YTD Amount: **\$22,713,173.00**

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

10/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600079A

PAYMENT ISSUE DATE: 10/14/2016

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: 09/01/2016 To 09/30/2016

Payment Calculations:

Court Interpreters	129,142.00
Trial Court Operations	3,190,757.00
Compensation of Superior Court Judges	16,625.00
Immediate and Critical Needs	47,418.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$3,383,942.00**

Net Claim / Payment Amount **\$3,383,942.00**

YTD Amount: **\$13,846,892.00**

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

10/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600079A

PAYMENT ISSUE DATE: 10/14/2016

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: 09/01/2016 **To** 09/30/2016

Payment Calculations:

Court Interpreters	330,971.00
Trial Court Operations	11,233,306.00
Compensation of Superior Court Judges	62,542.00
Immediate and Critical Needs	177,436.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$11,804,255.00**

Net Claim / Payment Amount **\$11,804,255.00**

YTD Amount: **\$50,415,076.00**

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

10/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600079A

PAYMENT ISSUE DATE: 10/14/2016

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: 09/01/2016 To 09/30/2016

Payment Calculations:

Court Interpreters	54,318.00
Trial Court Operations	1,845,532.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	26,831.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$1,926,681.00**

Net Claim / Payment Amount **\$1,926,681.00**

YTD Amount: **\$8,017,142.00**

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

10/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600079A

PAYMENT ISSUE DATE: 10/14/2016

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: 09/01/2016 To 09/30/2016

Payment Calculations:

Court Interpreters	15,653.00
Trial Court Operations	1,950,681.00
Compensation of Superior Court Judges	6,250.00
Immediate and Critical Needs	28,140.00
Trial Court Appointed Counsel	65,800.00

Gross Claim **\$2,066,524.00**

Net Claim / Payment Amount **\$2,066,524.00**

YTD Amount: **\$8,641,029.00**

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

10/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600079A

PAYMENT ISSUE DATE: 10/14/2016

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: 09/01/2016 To 09/30/2016

Payment Calculations:

Court Interpreters	1,139.00
Trial Court Operations	111,917.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	1,798.00
Trial Court Appointed Counsel	152.00

Gross Claim **\$115,006.00**

Net Claim / Payment Amount **\$115,006.00**

YTD Amount: **\$477,556.00**

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

10/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600079A

PAYMENT ISSUE DATE: 10/14/2016

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: 09/01/2016 To 09/30/2016

Payment Calculations:

Court Interpreters	5,180.00
Trial Court Operations	458,369.00
Compensation of Superior Court Judges	2,500.00
Immediate and Critical Needs	7,150.00
Trial Court Appointed Counsel	20,865.00

Gross Claim **\$494,064.00**

Net Claim / Payment Amount **\$494,064.00**

YTD Amount: **\$2,003,850.00**

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

10/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600079A

PAYMENT ISSUE DATE: 10/14/2016

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: 09/01/2016 To 09/30/2016

Payment Calculations:

Court Interpreters	35,205.00
Trial Court Operations	3,161,748.00
Compensation of Superior Court Judges	15,833.00
Immediate and Critical Needs	46,614.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$3,259,400.00**

Net Claim / Payment Amount **\$3,259,400.00**

YTD Amount: **\$13,337,117.00**

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

10/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600079A
PAYMENT ISSUE DATE: 10/14/2016

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: 09/01/2016 To 09/30/2016

Payment Calculations:

Court Interpreters	102,047.00
Trial Court Operations	3,436,515.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	53,660.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$3,592,222.00**

Net Claim / Payment Amount **\$3,592,222.00**

YTD Amount: **\$15,099,101.00**

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

10/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600079A

PAYMENT ISSUE DATE: 10/14/2016

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: 09/01/2016 To 09/30/2016

Payment Calculations:

Court Interpreters	123,771.00
Trial Court Operations	3,042,835.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	45,038.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$3,211,644.00**

Net Claim / Payment Amount **\$3,211,644.00**

YTD Amount: **\$12,505,160.00**

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

10/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600079A

PAYMENT ISSUE DATE: 10/14/2016

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: 09/01/2016 To 09/30/2016

Payment Calculations:

Court Interpreters	19,009.00
Trial Court Operations	753,614.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	10,617.00
Trial Court Appointed Counsel	7,529.00

Gross Claim **\$790,769.00**

Net Claim / Payment Amount **\$790,769.00**

YTD Amount: **\$3,256,926.00**

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

10/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600079A
PAYMENT ISSUE DATE: 10/14/2016

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: 09/01/2016 To 09/30/2016

Payment Calculations:

Court Interpreters	9,827.00
Trial Court Operations	554,795.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	8,217.00
Trial Court Appointed Counsel	14,800.00

Gross Claim **\$587,639.00**

Net Claim / Payment Amount **\$587,639.00**

YTD Amount: **\$2,464,829.00**

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

10/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600079A

PAYMENT ISSUE DATE: 10/14/2016

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: 09/01/2016 To 09/30/2016

Payment Calculations:

Court Interpreters	779.00
Trial Court Operations	273,668.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	3,988.00
Trial Court Appointed Counsel	10,229.00

Gross Claim **\$288,664.00**

Net Claim / Payment Amount **\$288,664.00**

YTD Amount: **\$1,187,651.00**

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

10/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600079A

PAYMENT ISSUE DATE: 10/14/2016

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: 09/01/2016 To 09/30/2016

Payment Calculations:

Court Interpreters	167,246.00
Trial Court Operations	2,812,617.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	38,126.00
Trial Court Appointed Counsel	86,034.00

Gross Claim **\$3,104,023.00**

Net Claim / Payment Amount **\$3,104,023.00**

YTD Amount: **\$12,449,099.00**

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

10/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600079A

PAYMENT ISSUE DATE: 10/14/2016

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: 09/01/2016 To 09/30/2016

Payment Calculations:

Court Interpreters	3,750.00
Trial Court Operations	486,744.00
Compensation of Superior Court Judges	2,500.00
Immediate and Critical Needs	7,165.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$500,159.00**

Net Claim / Payment Amount **\$500,159.00**

YTD Amount: **\$2,102,405.00**

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

10/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600079A

PAYMENT ISSUE DATE: 10/14/2016

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: 09/01/2016 To 09/30/2016

Payment Calculations:

Court Interpreters	132,493.00
Trial Court Operations	5,280,882.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	76,234.00
Trial Court Appointed Counsel	113,603.00

Gross Claim **\$5,603,212.00**

Net Claim / Payment Amount **\$5,603,212.00**

YTD Amount: **\$23,454,109.00**

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

10/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600079A

PAYMENT ISSUE DATE: 10/14/2016

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: 09/01/2016 **To** 09/30/2016

Payment Calculations:

Court Interpreters	65,292.00
Trial Court Operations	1,543,552.00
Compensation of Superior Court Judges	6,875.00
Immediate and Critical Needs	20,458.00
Trial Court Appointed Counsel	35,841.00

Gross Claim **\$1,672,018.00**

Net Claim / Payment Amount **\$1,672,018.00**

YTD Amount: **\$6,668,516.00**

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

10/11/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600079A

PAYMENT ISSUE DATE: 10/14/2016

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: 09/01/2016 To 09/30/2016

Payment Calculations:

Court Interpreters	2,457.00
Trial Court Operations	681,327.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	8,796.00
Trial Court Appointed Counsel	12,270.00

Gross Claim **\$704,850.00**

Net Claim / Payment Amount **\$704,850.00**

YTD Amount: **\$2,561,054.00**

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

10/11/2016

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