

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600031A

PAYMENT ISSUE DATE: 09/15/2016

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: 08/01/2016 To 08/31/2016

Payment Calculations:

Court Interpreters	388,448.00
Trial Court Operations	12,257,497.00
Compensation of Superior Court Judges	59,375.00
Immediate and Critical Needs	175,343.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$12,880,663.00**

Net Claim / Payment Amount **\$12,880,663.00**

YTD Amount: **\$38,252,853.00**

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: 1600031A

PAYMENT ISSUE DATE: 09/15/2016

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: 08/01/2016 To 08/31/2016

Payment Calculations:

Court Interpreters	0.00
Trial Court Operations	74,443.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	1,774.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$76,217.00**

Net Claim / Payment Amount **\$76,217.00**

YTD Amount: **\$269,106.00**

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: 1600031A
PAYMENT ISSUE DATE: 09/15/2016

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: 08/01/2016 To 08/31/2016

Payment Calculations:

Court Interpreters	2,461.00
Trial Court Operations	364,625.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	5,182.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$372,268.00**

Net Claim / Payment Amount **\$372,268.00**

YTD Amount: **\$1,124,698.00**

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: 1600031A

PAYMENT ISSUE DATE: 09/15/2016

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: 08/01/2016 To 08/31/2016

Payment Calculations:

Court Interpreters	6,719.00
Trial Court Operations	1,718,280.00
Compensation of Superior Court Judges	6,875.00
Immediate and Critical Needs	22,794.00
Trial Court Appointed Counsel	60,291.00

Gross Claim **\$1,814,959.00**

Net Claim / Payment Amount **\$1,814,959.00**

YTD Amount: **\$5,243,264.00**

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: 1600031A

PAYMENT ISSUE DATE: 09/15/2016

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: 08/01/2016 To 08/31/2016

Payment Calculations:

Court Interpreters	251.00
Trial Court Operations	328,904.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	4,887.00
Trial Court Appointed Counsel	4,690.00

Gross Claim **\$338,732.00**

Net Claim / Payment Amount **\$338,732.00**

YTD Amount: **\$1,052,157.00**

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: 1600031A

PAYMENT ISSUE DATE: 09/15/2016

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: 08/01/2016 To 08/31/2016

Payment Calculations:

Court Interpreters	8,984.00
Trial Court Operations	309,627.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	4,058.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$322,669.00**

Net Claim / Payment Amount **\$322,669.00**

YTD Amount: **\$941,982.00**

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: 1600031A

PAYMENT ISSUE DATE: 09/15/2016

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: 08/01/2016 To 08/31/2016

Payment Calculations:

Court Interpreters	164,601.00
Trial Court Operations	6,576,682.00
Compensation of Superior Court Judges	30,083.00
Immediate and Critical Needs	94,351.00
Trial Court Appointed Counsel	225,516.00

Gross Claim **\$7,091,233.00**

Net Claim / Payment Amount **\$7,091,233.00**

YTD Amount: **\$20,169,245.00**

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: 1600031A

PAYMENT ISSUE DATE: 09/15/2016

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: 08/01/2016 To 08/31/2016

Payment Calculations:

Court Interpreters	1,338.00
Trial Court Operations	410,537.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	5,809.00
Trial Court Appointed Counsel	22,190.00

Gross Claim **\$439,874.00**

Net Claim / Payment Amount **\$439,874.00**

YTD Amount: **\$1,277,162.00**

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: 1600031A

PAYMENT ISSUE DATE: 09/15/2016

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: 08/01/2016 To 08/31/2016

Payment Calculations:

Court Interpreters	12,898.00
Trial Court Operations	858,035.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	15,545.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$886,478.00**

Net Claim / Payment Amount **\$886,478.00**

YTD Amount: **\$3,091,015.00**

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: 1600031A

PAYMENT ISSUE DATE: 09/15/2016

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: 08/01/2016 To 08/31/2016

Payment Calculations:

Court Interpreters	170,248.00
Trial Court Operations	7,688,123.00
Compensation of Superior Court Judges	34,042.00
Immediate and Critical Needs	100,960.00
Trial Court Appointed Counsel	247,637.00

Gross Claim **\$8,241,010.00**

Net Claim / Payment Amount **\$8,241,010.00**

YTD Amount: **\$24,359,404.00**

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: 1600031A

PAYMENT ISSUE DATE: 09/15/2016

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: 08/01/2016 To 08/31/2016

Payment Calculations:

Court Interpreters	4,786.00
Trial Court Operations	306,691.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	4,401.00
Trial Court Appointed Counsel	6,375.00

Gross Claim **\$322,253.00**

Net Claim / Payment Amount **\$322,253.00**

YTD Amount: **\$931,383.00**

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: 1600031A

PAYMENT ISSUE DATE: 09/15/2016

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: 08/01/2016 To 08/31/2016

Payment Calculations:

Court Interpreters	5,845.00
Trial Court Operations	1,096,688.00
Compensation of Superior Court Judges	4,375.00
Immediate and Critical Needs	14,369.00
Trial Court Appointed Counsel	41,625.00

Gross Claim **\$1,162,902.00**

Net Claim / Payment Amount **\$1,162,902.00**

YTD Amount: **\$3,304,162.00**

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: 1600031A

PAYMENT ISSUE DATE: 09/15/2016

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: 08/01/2016 To 08/31/2016

Payment Calculations:

Court Interpreters	42,404.00
Trial Court Operations	1,427,946.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	19,793.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$1,490,143.00**

Net Claim / Payment Amount **\$1,490,143.00**

YTD Amount: **\$4,461,253.00**

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: 1600031A

PAYMENT ISSUE DATE: 09/15/2016

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: 08/01/2016 **To** 08/31/2016

Payment Calculations:

Court Interpreters	5,232.00
Trial Court Operations	91,319.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	4,750.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$101,301.00**

Net Claim / Payment Amount **\$101,301.00**

YTD Amount: **\$757,172.00**

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: 1600031A

PAYMENT ISSUE DATE: 09/15/2016

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: 08/01/2016 To 08/31/2016

Payment Calculations:

Court Interpreters	216,388.00
Trial Court Operations	7,475,110.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	93,528.00
Trial Court Appointed Counsel	200,939.00

Gross Claim **\$7,985,965.00**

Net Claim / Payment Amount **\$7,985,965.00**

YTD Amount: **\$23,360,593.00**

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: 1600031A

PAYMENT ISSUE DATE: 09/15/2016

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: 08/01/2016 To 08/31/2016

Payment Calculations:

Court Interpreters	45,011.00
Trial Court Operations	1,140,246.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	15,443.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$1,200,700.00**

Net Claim / Payment Amount **\$1,200,700.00**

YTD Amount: **\$3,549,854.00**

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: 1600031A

PAYMENT ISSUE DATE: 09/15/2016

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: 08/01/2016 To 08/31/2016

Payment Calculations:

Court Interpreters	11,904.00
Trial Court Operations	547,768.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	7,780.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$567,452.00**

Net Claim / Payment Amount **\$567,452.00**

YTD Amount: **\$1,691,073.00**

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: 1600031A

PAYMENT ISSUE DATE: 09/15/2016

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: 08/01/2016 To 08/31/2016

Payment Calculations:

Court Interpreters	379.00
Trial Court Operations	366,803.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	5,494.00
Trial Court Appointed Counsel	17,181.00

Gross Claim **\$389,857.00**

Net Claim / Payment Amount **\$389,857.00**

YTD Amount: **\$1,137,626.00**

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: 1600031A

PAYMENT ISSUE DATE: 09/15/2016

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: 08/01/2016 To 08/31/2016

Payment Calculations:

Court Interpreters	2,692,286.00
Trial Court Operations	86,471,358.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	1,225,061.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$90,388,705.00**

Net Claim / Payment Amount **\$90,388,705.00**

YTD Amount: **\$272,335,519.00**

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: 1600031A

PAYMENT ISSUE DATE: 09/15/2016

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: 08/01/2016 To 08/31/2016

Payment Calculations:

Court Interpreters	47,921.00
Trial Court Operations	1,255,938.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	16,717.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$1,320,576.00**

Net Claim / Payment Amount **\$1,320,576.00**

YTD Amount: **\$3,912,398.00**

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: 1600031A

PAYMENT ISSUE DATE: 09/15/2016

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: 08/01/2016 To 08/31/2016

Payment Calculations:

Court Interpreters	34,643.00
Trial Court Operations	1,937,166.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	28,155.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$1,999,964.00**

Net Claim / Payment Amount **\$1,999,964.00**

YTD Amount: **\$5,929,127.00**

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: 1600031A
PAYMENT ISSUE DATE: 09/15/2016

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: 08/01/2016 To 08/31/2016

Payment Calculations:

Court Interpreters	2,114.00
Trial Court Operations	186,562.00
Compensation of Superior Court Judges	917.00
Immediate and Critical Needs	2,750.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$192,343.00**

Net Claim / Payment Amount **\$192,343.00**

YTD Amount: **\$559,739.00**

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: 1600031A

PAYMENT ISSUE DATE: 09/15/2016

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: 08/01/2016 To 08/31/2016

Payment Calculations:

Court Interpreters	29,452.00
Trial Court Operations	854,240.00
Compensation of Superior Court Judges	5,000.00
Immediate and Critical Needs	11,586.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$900,278.00**

Net Claim / Payment Amount **\$900,278.00**

YTD Amount: **\$2,689,124.00**

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: 1600031A

PAYMENT ISSUE DATE: 09/15/2016

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: 08/01/2016 To 08/31/2016

Payment Calculations:

Court Interpreters	79,431.00
Trial Court Operations	1,940,553.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	26,072.00
Trial Court Appointed Counsel	27,912.00

Gross Claim **\$2,073,968.00**

Net Claim / Payment Amount **\$2,073,968.00**

YTD Amount: **\$6,082,528.00**

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

9/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600031A

PAYMENT ISSUE DATE: 09/15/2016

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: 08/01/2016 To 08/31/2016

Payment Calculations:

Court Interpreters	1,558.00
Trial Court Operations	143,113.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	2,185.00
Trial Court Appointed Counsel	1,161.00

Gross Claim **\$148,017.00**

Net Claim / Payment Amount **\$148,017.00**

YTD Amount: **\$424,703.00**

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

9/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600031A
PAYMENT ISSUE DATE: 09/15/2016

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: 08/01/2016 To 08/31/2016

Payment Calculations:

Court Interpreters	3,705.00
Trial Court Operations	275,720.00
Compensation of Superior Court Judges	917.00
Immediate and Critical Needs	3,587.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$283,929.00**

Net Claim / Payment Amount **\$283,929.00**

YTD Amount: **\$837,841.00**

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

9/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600031A

PAYMENT ISSUE DATE: 09/15/2016

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: 08/01/2016 To 08/31/2016

Payment Calculations:

Court Interpreters	90,855.00
Trial Court Operations	2,970,865.00
Compensation of Superior Court Judges	15,042.00
Immediate and Critical Needs	39,372.00
Trial Court Appointed Counsel	31,273.00

Gross Claim **\$3,147,407.00**

Net Claim / Payment Amount **\$3,147,407.00**

YTD Amount: **\$9,151,486.00**

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

9/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600031A

PAYMENT ISSUE DATE: 09/15/2016

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: 08/01/2016 **To** 08/31/2016

Payment Calculations:

Court Interpreters	45,621.00
Trial Court Operations	1,221,266.00
Compensation of Superior Court Judges	3,750.00
Immediate and Critical Needs	16,632.00
Trial Court Appointed Counsel	22,270.00

Gross Claim **\$1,309,539.00**

Net Claim / Payment Amount **\$1,309,539.00**

YTD Amount: **\$3,809,490.00**

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

9/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600031A

PAYMENT ISSUE DATE: 09/15/2016

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: 08/01/2016 To 08/31/2016

Payment Calculations:

Court Interpreters	2,388.00
Trial Court Operations	793,597.00
Compensation of Superior Court Judges	3,750.00
Immediate and Critical Needs	11,635.00
Trial Court Appointed Counsel	25,448.00

Gross Claim **\$836,818.00**

Net Claim / Payment Amount **\$836,818.00**

YTD Amount: **\$2,282,477.00**

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

9/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600031A

PAYMENT ISSUE DATE: 09/15/2016

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: 08/01/2016 To 08/31/2016

Payment Calculations:

Court Interpreters	803,677.00
Trial Court Operations	22,886,616.00
Compensation of Superior Court Judges	85,500.00
Immediate and Critical Needs	324,267.00
Trial Court Appointed Counsel	584,307.00

Gross Claim **\$24,684,367.00**

Net Claim / Payment Amount **\$24,684,367.00**

YTD Amount: **\$72,507,495.00**

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

9/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600031A

PAYMENT ISSUE DATE: 09/15/2016

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: 08/01/2016 To 08/31/2016

Payment Calculations:

Court Interpreters	48,802.00
Trial Court Operations	2,588,276.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	34,181.00
Trial Court Appointed Counsel	51,007.00

Gross Claim **\$2,722,266.00**

Net Claim / Payment Amount **\$2,722,266.00**

YTD Amount: **\$7,859,928.00**

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

9/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600031A
PAYMENT ISSUE DATE: 09/15/2016

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: 08/01/2016 To 08/31/2016

Payment Calculations:

Court Interpreters	2,269.00
Trial Court Operations	203,570.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	3,044.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$208,883.00**

Net Claim / Payment Amount **\$208,883.00**

YTD Amount: **\$615,717.00**

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

9/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600031A

PAYMENT ISSUE DATE: 09/15/2016

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: 08/01/2016 To 08/31/2016

Payment Calculations:

Court Interpreters	421,550.00
Trial Court Operations	14,758,199.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	191,334.00
Trial Court Appointed Counsel	739,540.00

Gross Claim **\$16,110,623.00**

Net Claim / Payment Amount **\$16,110,623.00**

YTD Amount: **\$45,238,376.00**

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

9/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600031A

PAYMENT ISSUE DATE: 09/15/2016

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: 08/01/2016 To 08/31/2016

Payment Calculations:

Court Interpreters	291,952.00
Trial Court Operations	11,878,838.00
Compensation of Superior Court Judges	49,083.00
Immediate and Critical Needs	174,234.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$12,394,107.00**

Net Claim / Payment Amount **\$12,394,107.00**

YTD Amount: **\$37,254,057.00**

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

9/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600031A

PAYMENT ISSUE DATE: 09/15/2016

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: 08/01/2016 To 08/31/2016

Payment Calculations:

Court Interpreters	9,792.00
Trial Court Operations	361,474.00
Compensation of Superior Court Judges	1,250.00
Immediate and Critical Needs	5,838.00
Trial Court Appointed Counsel	2,900.00

Gross Claim **\$381,254.00**

Net Claim / Payment Amount **\$381,254.00**

YTD Amount: **\$1,168,125.00**

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

9/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600031A
PAYMENT ISSUE DATE: 09/15/2016

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: 08/01/2016 To 08/31/2016

Payment Calculations:

Court Interpreters	428,651.00
Trial Court Operations	15,717,762.00
Compensation of Superior Court Judges	56,208.00
Immediate and Critical Needs	214,139.00
Trial Court Appointed Counsel	87,065.00

Gross Claim **\$16,503,825.00**

Net Claim / Payment Amount **\$16,503,825.00**

YTD Amount: **\$49,268,318.00**

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

9/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600031A

PAYMENT ISSUE DATE: 09/15/2016

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: 08/01/2016 To 08/31/2016

Payment Calculations:

Court Interpreters	471,877.00
Trial Court Operations	22,710,716.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	323,554.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$23,506,147.00**

Net Claim / Payment Amount **\$23,506,147.00**

YTD Amount: **\$69,439,928.00**

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

9/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600031A

PAYMENT ISSUE DATE: 09/15/2016

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: 08/01/2016 To 08/31/2016

Payment Calculations:

Court Interpreters	293,011.00
Trial Court Operations	8,834,312.00
Compensation of Superior Court Judges	41,167.00
Immediate and Critical Needs	127,644.00
Trial Court Appointed Counsel	73,644.00

Gross Claim **\$9,369,778.00**

Net Claim / Payment Amount **\$9,369,778.00**

YTD Amount: **\$27,211,867.00**

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

9/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600031A

PAYMENT ISSUE DATE: 09/15/2016

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: 08/01/2016 To 08/31/2016

Payment Calculations:

Court Interpreters	116,552.00
Trial Court Operations	5,414,421.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	71,628.00
Trial Court Appointed Counsel	6,100.00

Gross Claim **\$5,608,701.00**

Net Claim / Payment Amount **\$5,608,701.00**

YTD Amount: **\$16,746,222.00**

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

9/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600031A

PAYMENT ISSUE DATE: 09/15/2016

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: 08/01/2016 To 08/31/2016

Payment Calculations:

Court Interpreters	66,422.00
Trial Court Operations	2,140,353.00
Compensation of Superior Court Judges	8,125.00
Immediate and Critical Needs	31,393.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$2,246,293.00**

Net Claim / Payment Amount **\$2,246,293.00**

YTD Amount: **\$6,764,668.00**

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

9/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600031A

PAYMENT ISSUE DATE: 09/15/2016

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: 08/01/2016 To 08/31/2016

Payment Calculations:

Court Interpreters	154,672.00
Trial Court Operations	5,619,780.00
Compensation of Superior Court Judges	20,583.00
Immediate and Critical Needs	77,715.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$5,872,750.00**

Net Claim / Payment Amount **\$5,872,750.00**

YTD Amount: **\$17,192,593.00**

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

9/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600031A

PAYMENT ISSUE DATE: 09/15/2016

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: 08/01/2016 To 08/31/2016

Payment Calculations:

Court Interpreters	124,538.00
Trial Court Operations	3,371,970.00
Compensation of Superior Court Judges	16,625.00
Immediate and Critical Needs	47,418.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$3,560,551.00**

Net Claim / Payment Amount **\$3,560,551.00**

YTD Amount: **\$10,462,950.00**

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

9/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600031A

PAYMENT ISSUE DATE: 09/15/2016

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: 08/01/2016 To 08/31/2016

Payment Calculations:

Court Interpreters	421,867.00
Trial Court Operations	12,487,188.00
Compensation of Superior Court Judges	62,542.00
Immediate and Critical Needs	177,436.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$13,149,033.00**

Net Claim / Payment Amount **\$13,149,033.00**

YTD Amount: **\$38,610,821.00**

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

9/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600031A

PAYMENT ISSUE DATE: 09/15/2016

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: 08/01/2016 To 08/31/2016

Payment Calculations:

Court Interpreters	55,920.00
Trial Court Operations	1,942,848.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	26,831.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$2,025,599.00**

Net Claim / Payment Amount **\$2,025,599.00**

YTD Amount: **\$6,090,461.00**

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

9/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600031A

PAYMENT ISSUE DATE: 09/15/2016

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: 08/01/2016 To 08/31/2016

Payment Calculations:

Court Interpreters	24,043.00
Trial Court Operations	2,093,241.00
Compensation of Superior Court Judges	6,250.00
Immediate and Critical Needs	28,140.00
Trial Court Appointed Counsel	63,136.00

Gross Claim **\$2,214,810.00**

Net Claim / Payment Amount **\$2,214,810.00**

YTD Amount: **\$6,574,505.00**

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

9/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600031A

PAYMENT ISSUE DATE: 09/15/2016

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: 08/01/2016 To 08/31/2016

Payment Calculations:

Court Interpreters	2,712.00
Trial Court Operations	115,984.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	1,798.00
Trial Court Appointed Counsel	2,240.00

Gross Claim **\$122,734.00**

Net Claim / Payment Amount **\$122,734.00**

YTD Amount: **\$362,550.00**

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

9/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600031A

PAYMENT ISSUE DATE: 09/15/2016

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: 08/01/2016 To 08/31/2016

Payment Calculations:

Court Interpreters	8,497.00
Trial Court Operations	486,517.00
Compensation of Superior Court Judges	2,500.00
Immediate and Critical Needs	7,150.00
Trial Court Appointed Counsel	20,810.00

Gross Claim **\$525,474.00**

Net Claim / Payment Amount **\$525,474.00**

YTD Amount: **\$1,509,786.00**

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

9/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600031A

PAYMENT ISSUE DATE: 09/15/2016

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: 08/01/2016 To 08/31/2016

Payment Calculations:

Court Interpreters	30,292.00
Trial Court Operations	3,142,726.00
Compensation of Superior Court Judges	15,833.00
Immediate and Critical Needs	46,614.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$3,235,465.00**

Net Claim / Payment Amount **\$3,235,465.00**

YTD Amount: **\$10,077,717.00**

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

9/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600031A

PAYMENT ISSUE DATE: 09/15/2016

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: 08/01/2016 To 08/31/2016

Payment Calculations:

Court Interpreters	89,715.00
Trial Court Operations	3,725,064.00
Compensation of Superior Court Judges	-15,833.00
Immediate and Critical Needs	53,660.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$3,852,606.00**

Net Claim / Payment Amount **\$3,852,606.00**

YTD Amount: **\$11,506,879.00**

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

9/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600031A
PAYMENT ISSUE DATE: 09/15/2016

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: 08/01/2016 To 08/31/2016

Payment Calculations:

Court Interpreters	88,085.00
Trial Court Operations	2,302,199.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	45,038.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$2,435,322.00**

Net Claim / Payment Amount **\$2,435,322.00**

YTD Amount: **\$9,293,516.00**

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

9/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600031A

PAYMENT ISSUE DATE: 09/15/2016

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: 08/01/2016 To 08/31/2016

Payment Calculations:

Court Interpreters	21,186.00
Trial Court Operations	807,612.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	10,617.00
Trial Court Appointed Counsel	2,880.00

Gross Claim **\$842,295.00**

Net Claim / Payment Amount **\$842,295.00**

YTD Amount: **\$2,466,157.00**

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

9/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600031A

PAYMENT ISSUE DATE: 09/15/2016

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: 08/01/2016 To 08/31/2016

Payment Calculations:

Court Interpreters	11,481.00
Trial Court Operations	605,612.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	8,217.00
Trial Court Appointed Counsel	14,800.00

Gross Claim **\$640,110.00**

Net Claim / Payment Amount **\$640,110.00**

YTD Amount: **\$1,877,190.00**

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

9/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600031A
PAYMENT ISSUE DATE: 09/15/2016

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: 08/01/2016 To 08/31/2016

Payment Calculations:

Court Interpreters	2,757.00
Trial Court Operations	290,529.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	3,988.00
Trial Court Appointed Counsel	6,327.00

Gross Claim **\$303,601.00**

Net Claim / Payment Amount **\$303,601.00**

YTD Amount: **\$898,987.00**

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

9/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600031A

PAYMENT ISSUE DATE: 09/15/2016

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: 08/01/2016 To 08/31/2016

Payment Calculations:

Court Interpreters	163,721.00
Trial Court Operations	3,043,751.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	38,126.00
Trial Court Appointed Counsel	86,034.00

Gross Claim **\$3,331,632.00**

Net Claim / Payment Amount **\$3,331,632.00**

YTD Amount: **\$9,345,076.00**

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

9/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600031A

PAYMENT ISSUE DATE: 09/15/2016

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: 08/01/2016 To 08/31/2016

Payment Calculations:

Court Interpreters	2,228.00
Trial Court Operations	523,844.00
Compensation of Superior Court Judges	2,500.00
Immediate and Critical Needs	7,165.00
Trial Court Appointed Counsel	0.00

Gross Claim **\$535,737.00**

Net Claim / Payment Amount **\$535,737.00**

YTD Amount: **\$1,602,246.00**

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

9/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600031A

PAYMENT ISSUE DATE: 09/15/2016

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: 08/01/2016 To 08/31/2016

Payment Calculations:

Court Interpreters	154,383.00
Trial Court Operations	5,640,207.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	76,234.00
Trial Court Appointed Counsel	95,998.00

Gross Claim **\$5,966,822.00**

Net Claim / Payment Amount **\$5,966,822.00**

YTD Amount: **\$17,850,897.00**

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

9/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600031A

PAYMENT ISSUE DATE: 09/15/2016

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: 08/01/2016 **To** 08/31/2016

Payment Calculations:

Court Interpreters	77,200.00
Trial Court Operations	1,623,627.00
Compensation of Superior Court Judges	6,875.00
Immediate and Critical Needs	20,458.00
Trial Court Appointed Counsel	33,411.00

Gross Claim **\$1,761,571.00**

Net Claim / Payment Amount **\$1,761,571.00**

YTD Amount: **\$4,996,498.00**

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

9/9/2016

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1600031A
PAYMENT ISSUE DATE: 09/15/2016

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: 08/01/2016 To 08/31/2016

Payment Calculations:

Court Interpreters	6,423.00
Trial Court Operations	589,138.00
Compensation of Superior Court Judges	0.00
Immediate and Critical Needs	8,796.00
Trial Court Appointed Counsel	18,000.00

Gross Claim **\$622,357.00**

Net Claim / Payment Amount **\$622,357.00**

YTD Amount: **\$1,856,204.00**

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

9/9/2016

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