

COUNTY	CARES Plus Round 2			CSP 1			CSP 2			CSP 3			SPCFA		
	Actual Disbursement	Accrual	Total	Actual Disbursement	Accrual	Total	Actual Disbursement	Accrual	Total	Actual Disbursement	Accrual	Total	Actual Disbursement	Accrual	Total
ALAMEDA	\$27,195.30	\$257,000.00	\$284,195.30												
ALPINE															
AMADOR															
CALAVERAS							\$8,619.64	\$62,972.36	\$61,592.00				\$202,250.00	\$67,314.69	\$269,564.69
COLUSA	\$6,114.19	\$13,885.81	\$20,000.00										\$157,489.90	\$48,901.57	\$206,370.57
CONTRA COSTA	\$10,301.00	\$290,500.00	\$300,801.00										\$145,213.00	\$44,034.70	\$189,247.70
DEL NORTE															
EL DORADO															
EL DORADO COE	\$10,022.46	\$38,997.41	\$49,019.87				\$55,658.71	\$70,899.48	\$126,528.19				\$167,718.00	\$52,102.79	\$219,820.75
FRESNO															
FRESNO COE	\$84,363.90	\$215,636.10	\$300,000.00												
GLENN															
IMPERIAL							\$0.00	\$36,000.00	\$36,000.00				\$153,461.00	\$46,519.26	\$199,980.26
INYO							\$46,146.00	\$88,989.16	\$135,115.16						
INYO SUP/SCHOOLS	\$6,733.14	\$13,266.86	\$20,000.00										\$171,727.00	\$54,484.08	\$226,211.08
KERN															
KINGS							\$48,392.40	\$62,342.33	\$108,734.73						
LAKE	\$9,657.13	\$35,342.87	\$45,000.00				\$57,579.00	\$50,622.95	\$108,201.95				\$99,171.00	\$23,751.92	\$122,922.92
LASSEN													\$150,968.00	\$48,570.36	\$197,538.36
LOS ANGELES	\$68,321.42	\$331,533.46	\$399,854.88	\$3,612,413.36	\$6,243,273.89	\$9,855,687.25									
MADERA							\$48,614.70	\$67,842.33	\$116,457.03						
MADERA SUP/SCHOOLS	\$15,646.97	\$35,661.22	\$51,308.19												
MARIN							\$25,754.49	\$32,574.46	\$58,328.95						
MARIN COE	\$11,377.32	\$38,622.68	\$50,000.00												
MARIPOSA	\$160.75	\$16,676.14	\$16,836.86										\$163,233.00	\$52,383.36	\$215,616.36
MERCED	\$20,288.55	\$71,200.00	\$91,468.55	\$213,444.90	\$500,000.00	\$713,444.90	\$25,180.96	\$22,500.00	\$47,680.96				\$186,992.00	\$61,373.50	\$248,365.50
MODOC	\$6,013.10	\$13,998.90	\$20,000.00				\$31,489.18	\$33,083.00	\$64,582.18				\$196,986.00	\$64,012.41	\$260,998.41
MONO	\$15,773.87	\$24,226.13	\$40,000.00				\$40,697.65	\$80,694.34	\$121,692.00						
MONTEREY							\$42,270.31	\$52,476.71	\$94,747.02						
NAPA	\$11,562.84	\$38,437.16	\$50,000.00										\$82,414.00	\$17,270.81	\$99,684.81
NEVADA							\$19,741.93	\$50,258.07	\$70,000.00						
ORANGE	\$0.00	\$299,608.80	\$299,608.80				\$48,420.75	\$66,000.00	\$112,420.75						
PLACER															
PLUMAS															
RIVERSIDE	\$53,992.28	\$213,459.60	\$267,451.88				\$24,598.13	\$40,703.86	\$65,301.99				\$186,984.00	\$60,426.37	\$247,410.37
SACRAMENTO							\$63,248.00	\$41,752.00	\$105,000.00						
SACRAMENTO COE	\$95,886.87	\$197,162.32	\$293,049.19										\$196,926.00	\$36,814.56	\$173,739.56
SAN BENITO	\$25,230.00	\$24,770.00	\$50,000.00												
SAN BERNARDINO															
SAN BERNARDINO SUP/SCHOOLS	\$0.00	\$245,000.00	\$245,000.00												
SAN DIEGO															
SAN FRANCISCO	\$30,792.26	\$69,207.74	\$100,000.00	\$0.00	\$3,454,625.00	\$3,454,625.00									
SAN JOAQUIN				\$0.00	\$6,244,313.00	\$6,244,313.00	\$47,791.80	\$66,314.20	\$116,106.00						
SAN LUIS OBISPO				\$362,875.00	\$62,875.00	\$1,226,750.00	\$37,170.60	\$41,944.11	\$79,114.71						
SAN MATEO							\$52,344.18	\$62,465.69	\$114,809.87	\$0.00			\$127,665.69	\$127,665.69	
SANTA BARBARA	\$36,337.52	\$113,662.48	\$150,000.00												
SANTA CLARA	\$0.00	\$300,000.00	\$300,000.00	\$293,982.00	\$1,110,618.46	\$1,344,600.46	\$47,113.14	\$102,887.00	\$150,000.14						
SANTA CRUZ							\$26,250.00	\$26,250.00	\$52,500.00						
SHASTA															
SHASTA COE	\$8,355.10	\$41,644.80	\$50,000.00												
SIERRA															
SIERRA COE	\$6,050.00	\$11,310.20	\$17,360.20										\$196,746.00	\$65,343.38	\$262,091.38
SISKIYOU	\$31,242.59	\$101,000.00	\$132,242.59				\$51,693.20	\$53,006.80	\$105,000.00				\$124,447.00	\$35,172.87	\$159,619.87
SONOMA	\$29,275.50	\$145,342.05	\$174,617.55				\$63,084.29	\$76,000.00	\$139,084.29						
STANISLAUS							\$51,871.96	\$75,953.43	\$127,825.39						
STANISLAUS COE	\$0.00	\$0.00	\$0.00												
SUTTER							\$63,851.30	\$70,111.67	\$123,962.97						

