|  |  |  |  |  |  |  |  |  |  |  |  |  | 58500 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Countr | JuLY | AUGUST | SEPT | ост | Nov | ${ }_{\text {FY } 14.15}$ | ${ }_{\text {JAN }}$ | $\underbrace{\text { CES }}_{\text {REESES }}$ | MAR | APR | MAY | Jun | TOTAL MO DISB |
| ALAMEDA | \$1,157,008.84 | \$1,282,242.95 | \$1,159,242.35 | \$1,179,194.91 | \$822,152.69 | \$997,193.23 | \$1,230,646.98 | \$982,005.19 | \$981,312.60 | \$1,271,457.15 | \$1,222,557.22 | \$997,284,52 | \$13,282,298.63 |
| ALPINE | \$473.51 | \$524.70 | \$474.38 | \$482.54 | \$336.43 | \$408.06 | \$503.59 | \$401.84 | \$401.56 | \$520.30 | \$500.28 | \$408.12 | \$5,435.31 |
| AMADOR | \$16,866.88 | \$18,692.54 | \$16,899.44 | \$17,190.31 | \$11,985.35 | \$14,537.09 | \$17,940.38 | \$14,315.68 | \$14,305.58 | \$18,535.31 | \$17,822.45 | \$14,538.42 | \$193,629.43 |
| BUTTE | \$141,859.35 | \$157,214.14 | \$142,133.19 | \$144,579.55 | \$100,803.07 | \$122,264.56 | \$150,888.02 | \$120,402.37 | \$120,317.46 | \$155,891.70 | \$149,896.15 | \$122,275.75 | \$1,62,525,31 |
| calaveras | \$20,536.17 | \$22,758.99 | \$20,575.81 | \$20,929.96 | \$14,592.68 | \$17,699.54 | \$21,843.20 | \$17,429.96 | \$17,417.67 | \$22,567.55 | \$21,699.61 | \$17,701.16 |  |
| colusa | \$18,583.16 | \$20,594.59 | \$18,619.03 | \$18,939.50 | \$13,204.91 | \$16,016.30 | \$19,765.89 | \$15,772.36 | \$15,761.24 | \$20,421.36 | \$19,635.96 | \$16,017.77 | \$213,332.07 |
| COntra costa | \$713,794.56 | \$791,055.36 | \$715,172.48 | \$727,481.83 | \$507,211.44 | \$615,199.36 | \$759,224.20 | \$605,829.39 | \$605,402.11 | \$784,401.26 | \$754,233,38 | \$615,255.69 | \$8,194,261.06 |
| DEL NORTE | \$17,.872.98 | \$19,807.54 | \$17,907.48 | \$18,215,70 | \$12,700.26 | \$15,404.21 | \$19,010.51 | \$15,169.59 | \$15,158.90 | \$19,640.92 | \$18,885,54 | \$15,405.62 | \$205, 179.25 |
| EL Dorado | \$89,542.42 | \$99,234,45 | \$89,715.28 | \$91,259.43 | \$63,627.47 | \$77,174.08 | 995,241.37 | \$75,998.66 | \$75,945.06 | 998,399.73 | \$94,615.30 | \$77,181.15 | \$1,027,934,40 |
| FRESNO | \$944,131.05 | \$1,046,323.37 | \$945,953.62 | \$962,235.11 | \$670,885.01 | \$813,719.88 | \$1,004,220.51 | \$801,326.28 | \$800,761.12 | \$1,037,522.04 | \$997,619.20 | \$813,794,37 | \$10,838,491.56 |
| Glenn | \$21,778.99 | \$24,136.34 | \$21,821.03 | \$22,196.61 | \$15,475.82 | \$18,770.70 | \$23,165.12 | \$18,484.80 | \$18,471.77 | \$23,933,31 | \$23,012.84 | \$18,772.41 | \$250,019,74 |
| HUMBOLDT | \$89,424.06 | \$99,103.28 | \$89,596.69 | \$991,138.80 | \$66,543.36 | \$77,072.07 | \$95,115.48 | \$75,898.20 | \$75,844.67 | \$998,269.66 | \$94,490.23 | \$77,079.13 | \$1,026,575.63 |
| IMPERIAL | \$179,972.58 | \$199,452.73 | \$180,320.00 | \$183,423.62 | \$127,885.75 | \$155,113.28 | \$191,426.98 | \$152,750.78 | \$152,643.05 | \$197,775.00 | \$190,168.62 | \$155,127.48 | \$2,066,059.87 |
| INYO | \$12,960.87 | \$14,363.74 | \$12,985.89 | \$13,209.40 | \$9,209.79 | \$11,170.60 | \$13,785.76 | \$11,000.47 | \$10,992.71 | \$14,242.92 | \$13,695.14 | \$11,171.63 | \$148,788.92 |
| KERN | \$861,572.11 | \$954,828.28 | \$863,235.30 | \$878,093.07 | \$612,219.89 | \$742,564.66 | \$916,407.09 | \$731,254,81 | \$730,739.07 | \$946,796.58 | \$910,383.02 | \$742,632.64 | \$9,890,726.52 |
| KINGS | \$139,492.06 | \$154,590.62 | \$139,761.34 | \$142,166.88 | \$99,120.92 | \$120,224.27 | \$148,370.07 | \$118,393.16 | \$118,309.66 | \$153,290.26 | \$147,394,75 | \$120,235.27 | \$1,601,349.26 |
| LAKE | \$43,735.53 | \$48,469.44 | \$43,819.95 | \$44,574.17 | \$31,077.79 | \$37,694.41 | \$46,519.08 | \$37,120.30 | \$37,094.12 | \$48,061.73 | \$46,213.29 | \$37,697.87 | \$502,077.68 |
| LASSEN | \$17,636.25 | \$19,545.19 | \$17,670.29 | \$17,974.43 | \$12,532.05 | \$15,200.18 | \$18,758.71 | \$14,968.67 | \$14,958.12 | \$19,380.78 | \$18,635.40 | \$15,201.57 | \$202,461.64 |
| LOS ANGELES | \$7,794,096.86 | \$8,637,726.32 | \$7,809,142.72 | \$7,943,551.54 | \$5,538,365.36 | \$6,717,511.83 | ¢8,290,154.15 | \$6,615,198.81 | \$6,610,533.29 | \$8,565,068.67 | \$8,235,658.21 | ¢6,718,126.85 | ¢89,475,134.61 |
| MADERA | \$133,633.04 | \$148,097,42 | \$133,891.01 | \$136,195.50 | \$94,957.57 | \$115,174.54 | \$142,138.15 | \$113,420.34 | \$113,340.35 | \$146,851.68 | \$141,203.80 | \$115,185.09 | \$1,534,088.49 |
| MARIN | \$136,473.78 | \$151,245,64 | \$136,737.23 | \$139,090.71 | \$96,976.17 | \$117,622.89 | \$145,159.69 | \$115,831.40 | \$115,749.71 | \$149,973.41 | \$144,205.47 | \$117,633.66 | \$1,566,699.76 |
| MARIPOSA | \$9,528.31 | \$10,559.65 | \$9,546.70 | \$9,711.02 | \$6,770.67 | \$8,212.18 | \$10,134.74 | \$8,087.10 | \$8,081.40 | \$10.470.82 | \$10,068.12 | \$8,212.93 | \$109,383.64 |
| MENDOCIINO | \$68,236.89 | \$75.622.82 | \$68,368.62 | \$69,545.36 | \$48,488.08 | \$558.811.45 | \$72,579.84 | \$57,915.70 | \$557,874.86 | \$74,986.71 | \$72,102.74 | \$558.816.83 | \$783,349.90 |
| MERCED | \$255,133.77 | \$282,749.33 | \$255,626.28 | \$260,026.05 | \$181,294.13 | \$219,892.58 | \$271,371.82 | \$216,543.45 | \$216,390.72 | \$280,370.94 | \$269,587.94 | \$219,912.72 | \$2,928,899.73 |
| MODOC | \$4,497.83 | \$4,984.68 | \$4,50.52 | \$4,584.08 | \$3,196.09 | \$3,876.56 | \$4,784.10 | \$3,817.51 | \$3,814.82 | \$4,942.75 | \$4,752.65 | \$3,876.91 | \$51,634.50 |
| Mono | \$7,752.85 | \$8,592.01 | \$7,767.81 | \$7,901.51 | \$5,509.05 | \$6,681.96 | \$8,246.28 | \$6,580.19 | \$6,575.55 | \$8,519.74 | \$8,192.07 | \$6,682.57 | \$89,001.59 |
| MONTEREY | \$393,678.92 | \$436,290.54 | \$394,438.88 | \$401,227.85 | \$279,742.18 | \$339,300.73 | \$418,734.71 | \$334,132.92 | \$33,897.26 | \$432,620.61 | \$415,982.13 | \$339,331.80 | \$4,519,37.53 |
| NAPA | \$88,689.50 | \$93,856.25 | \$84,852.98 | \$86,313.45 | \$60,179.05 | \$72,991.48 | \$990,079.58 | \$71,879.77 | \$71,829.07 | \$93,066.76 | \$89,487.44 | \$72,998.17 | \$972,223.50 |
| NEVADA | \$47,937.45 | \$53,126.18 | \$48,029.99 | \$48,856.67 | \$34,063.62 | \$41,315.93 | \$50,988.44 | \$40,686.66 | \$40,657.96 | \$52,679.30 | \$50,653.27 | \$41,319.72 | \$550,315.19 |
| ORANGE | \$2,259,925.30 | \$2,504,538.58 | \$2,264,287.90 | \$2,303,260.20 | \$1,605,868.16 | \$1,947,765.76 | \$2,403,758.83 | \$1,918,099.75 | \$1,916,746.96 | \$2,483,471.24 | \$2,387,957.55 | \$1,947,944.08 | \$25,943,624.31 |
| PLACER | \$215,896.07 | \$239,264,57 | \$216,312.84 | \$220,035.96 | \$153,412.43 | \$186,074.73 | \$229,636.84 | \$183,240,66 | \$183,111.43 | \$237,251.95 | \$228,127.30 | \$186,091.76 | \$2,478,456.54 |
| plumas | \$8,936.49 | \$9,903.77 | ¢8,953.74 | \$9,107.85 | \$6,350.13 | \$7,702.11 | \$9,505.25 | \$7,584.80 | \$7,579.45 | \$9,820.46 | \$9,442.77 | \$7,702.81 | \$102,589.63 |
| RIVERSIDE | \$1,794,162.66 | \$1,988,362.01 | \$1,797,626.15 | \$1,828,566.39 | \$1,274,904,40 | \$1,546,338.10 | \$1,908,352.61 | \$1,522,786.15 | \$1,521,712.17 | \$1,971,636.57 | \$1,895,807.91 | \$1,546,479.67 | \$20,596,734.79 |
| SACRAMENTO | \$1,161,033.22 | \$1,286,702.93 | \$1,163,274.50 | \$1,183,296.46 | \$825,012.35 | \$1,000,661.73 | \$1,234,927.48 | \$985,420.86 | \$984,725,87 | \$1,275,879.61 | \$1,226,809.59 | \$1,000,753.34 | \$13,328,497.94 |
| SAN BENTO | \$41,486.61 | \$45,977.10 | \$41,566.70 | \$42,288.13 | \$29,479.75 | \$35,756.14 | \$44,127.03 | \$35,211.54 | \$35,186.71 | \$44,590.36 | \$43.836.96 | \$35,759.41 | \$476,260.44 |
| SAN BERNARDINO | \$1,816,355.93 | \$2,012,957.46 | \$1,819,862,25 | \$1,851,185.22 | \$1,290,674.59 | \$1,565,465.85 | \$1,931,958.37 | \$1,541,622.57 | \$1,540,535.30 | \$1,996,025.14 | \$1,919,258.50 | \$1,565,609.17 | \$20,851,510.35 |
| SAN DIEGO | \$2,627,149.85 | \$2,911,511.35 | \$2,633,221.34 | \$2,677,526.41 | \$1,866,812.28 | \$2,264,266.22 | \$2,794,355.47 | \$2,229,779.65 | \$2,228,207.05 | \$2,887,020.69 | \$2,775,986.58 | \$2,264,473.52 | \$30,159,310.41 |
| SAN FRANCIICO | \$536,781.08 | \$594,882.02 | \$537,817.30 | \$547,074.06 | \$381,428.38 | \$462,636.45 | \$570,944.65 | \$455,590.13 | \$455,268.81 | \$589,878.08 | \$567,191.51 | \$462,678.30 | \$6,162,171.27 |
| SAN JOAQUIN | \$599,454.86 | \$664,339.58 | \$600,612.06 | \$610,949.63 | \$425,963.41 | \$516,653.21 | \$637,607,32 | \$508,784.17 | \$508,425.34 | \$658,751.38 | \$633,415.96 | \$516,700.51 | \$6,881,657.43 |
| SAN LUIS OBIIPO | \$152,689.66 | \$169,216.72 | \$152,984.41 | \$155,617.54 | \$108,498.92 | \$131,598.90 | \$162,407.63 | \$129,594,55 | \$129,503.15 | \$167,793.32 | \$161,340.03 | \$131,610.95 | \$1,752,855.78 |
| SAN MATEO | \$543,409.47 | \$602,227.87 | \$544,458.48 | \$553,829.55 | \$386,138.41 | \$468,349.27 | \$577,994,91 | \$461,215.94 | \$460,890.66 | \$597,162.13 | \$574,195.42 | \$468,392.15 | \$6,238,264.26 |
| SANTA BARBARA | \$330,472.50 | \$366,242.69 | \$331,110.45 | \$336,809.43 | \$234,828.68 | \$284,824.91 | \$351,505.51 | \$280,486,80 | \$280,288.98 | \$363,161.98 | \$349,194,86 | \$284,850.99 | \$3,793,777.78 |
| SANTA CLARA | \$1,438,596.98 | \$1,594,310.06 | \$1,441,374.07 | \$1,466,182.61 | \$1,022,244.89 | \$1,239,886.09 | \$1,530,156.85 | \$1,221,001.64 | \$1,220,140.50 | \$1,580,899.26 | \$1,520,098.26 | \$1,239,999.60 | \$16,514,890.81 |
| SANTA CRUZ | \$182,517.41 | \$202, 273.01 | \$182,869.74 | \$186,017.24 | \$129,694.06 | \$157,306.59 | \$194,133.77 | \$154,910.69 | \$154,801.44 | \$200,571.55 | \$192,857.62 | \$157,321.00 | \$2,095,274.12 |
| SHASTA | \$124,874.10 | \$138,390.42 | \$125,115.16 | \$127,268.61 | \$88,733.62 | \$107,625.46 | \$132,821.74 | \$105,986.24 | \$105,911.49 | \$137,226,32 | \$131,948.63 | \$107,635.31 | \$1,433,537.10 |
| SIERRA | \$1,124.46 | \$1,246.17 | \$1,126.63 | \$1,146.02 | \$799.02 | \$969.14 | \$1,196.03 | \$954.38 | \$953.71 | \$1,235.69 | \$1,188.16 | \$969.23 | \$12,908.64 |
| siskivou | \$29,650.20 | \$32,859.53 | \$29,707.44 | \$30,218.75 | \$21,068.98 | \$25.554.67 | \$31.537.30 | \$25,165.45 | \$25,147.70 | \$32.583.12 | \$31,329.98 | \$25.557.01 | \$340,380.13 |
| Solano | \$299,520.29 | \$331,940.23 | \$300,098.49 | \$305,263.71 | \$212,834.51 | \$258,148.08 | \$318,583.34 | \$254,216.28 | \$254,036.99 | \$329,148.06 | \$316,489.11 | \$258,171.71 | \$3,438,450.80 |
| SONOMA | \$304,432.40 | \$337,384,03 | \$305,020.09 | \$310,270.01 | \$216,324.98 | \$262,381.69 | \$323,808.08 | \$258,385.41 | \$258,203.17 | \$334,546.07 | \$321,679.51 | \$262,405.71 | \$3,494,841.15 |
| STANISLAUS | \$449,310.03 | \$497,943.14 | \$450,177.39 | \$457,925.72 | \$319,272.80 | \$387,247.62 | \$477,906.48 | \$381,349.53 | \$381,080.58 | \$493,754.61 | \$474,764.93 | \$387,283,07 | \$5,158,015.90 |
| SUTTER | \$74,451.00 | \$88,509.55 | \$74,594.73 | \$75,878.63 | \$52,903.74 | \$64,167.22 | \$79,189.46 | \$663,189.90 | \$66,145.33 | \$81,815.50 | \$78,668.90 | \$66,173.09 | \$854,687.05 |
| TEHAMA | \$45,392.62 | \$55,305.90 | \$45,480.25 | \$46,263.04 | \$33,255.30 | \$39,122.62 | \$48,281.65 | \$38,526.75 | \$38,499.58 | \$49,882.74 | \$47,964.27 | \$33,126.20 | \$521,100.92 |
| TRINTY | \$7,397.75 | \$8,198.48 | \$7,412.04 | \$7,539.61 | \$5,256.73 | \$6,375.92 | \$7,868.59 | \$6,278.81 | \$6,274.38 | \$8,129.52 | \$7,816.86 | \$6,376.50 | \$84,925.19 |
| TULARE | \$473,456.30 | \$524,703.00 | \$474,370.27 | \$482,535.00 | \$336,430.77 | \$408,058.61 | \$503,589.55 | \$401,843,55 | \$401,560.14 | \$520,289.37 | \$500,279.17 | \$408,095.97 | \$5,435,211.70 |
| TUOLUMNE | \$27,164.56 | \$30,104.83 | \$27,216.99 | \$27,685.45 | \$19,302.72 | \$23,412.36 | \$28,893.42 | \$23,055.77 | \$23,039.51 | \$29,851.60 | \$28,703.52 | \$23,414.51 | \$311,845.24 |
| ventura | \$629,756.07 | \$697,920.57 | \$630,971.76 | \$641,831.87 | \$447,494.98 | \$542,768.96 | \$669,837.05 | \$534,502.16 | \$534,125.19 | \$692,049.90 | \$665,433.83 | \$542,818.65 | \$7,229,510.99 |
| YOLO | \$145,114.36 | \$160,821.47 | \$145,394.49 | \$147,896.98 | \$103,116.03 | \$125,069.96 | \$154,350.20 | \$123,165.05 | \$123,078.18 | \$159,468.69 | \$153,335.57 | \$125,081.41 | \$1,665,892.39 |
| YUBA | \$971,787.81 | $\begin{array}{r}\text { ¢79,558.09 } \\ \hline 533042384.22\end{array}$ |  | $\begin{array}{r}\text { \$73,164.37 } \\ \hline \$ 30.3691801\end{array}$ | \$51.0011.32 | \$961.871.89 | ¢766.36.77 | $\begin{array}{r}\text { ¢60,929.53 } \\ \hline \text { S2305095 } \\ \hline\end{array}$ | $\begin{array}{r}\text { ¢60.886.56 } \\ \hline 25287847 \\ \hline\end{array}$ | ¢78.888.88 | \$775,854.83 | \$61,877.55 | \$8824.113.99 |
| TOTAL | \$29,815,200.61 | S33,042,384.22 | \$29,872,756.34 | \$30,386,918.01 | \$21,186,222.99 | \$25,696,878.87 | S31,712,7996,62 | \$25,305,495.07 | \$25,287,647,79 | S32,764,442.74 | \$31,504,330.31 | \$25,699,231.50 | ${ }_{\text {S342, } 274,305.07}$ |


|  | 58501 | 63601 | 63601 | ${ }_{\text {SMALL }}^{6302}$ Cou. AUGMENATION | 99912 <br> REIMB | $\begin{array}{c\|} \hline 99911 \\ \hline \text { CSP RFA \#2 } \\ \text { REIMB } \end{array}$ | ${ }^{99910}$ |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | CARES Plus | $\begin{aligned} & \text { CARES Plus } \\ & \hline \text { Office of Ed } \end{aligned}$ |  |  |  | CSP |  | ${ }_{\text {FF } 14-15}$ |
| , | SmiF | First 5 co |  |  |  |  | Coord |  |  |
|  | \$4,137.54 | \$245,843.07 | 50.00 | \$0.00 | \$0.00 | 90.00 | 50.00 | 90.00 | \$13,532,279.24 |
| ALPINE | \$1.72 | \$0.00 | 90.00 | \$269,5647.69 | \$0.00 | \$0.00 | \$0.00 | S0.00 | \$275,001.72 |
| AMADOR | \$60.32 | \$0.00 | 90.00 | \$206,370.57 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$440,060.32 |
| BUTTE | \$507.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,629,032.61 |
| CALAVERAS | \$73.44 | \$0.00 | \$0.00 | \$189,247.70 | \$0.00 | \$36,313.71 | \$0.00 | \$0.00 | \$461,387.15 |
| COLUSA | 966.45 | \$16,148.44 | \$0.00 | \$211,667.93 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$441,214,89 |
| CONTRA COSTA | \$2,552.58 | \$303,249.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,500,062.64 |
| DEL NORTE | \$63.91 | \$0.00 | \$0.00 | \$219,820.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$425,063.91 |
| El Dorado | \$320.21 | \$0.00 | \$49,019.87 | \$0.00 | \$0.00 | \$126,528.19 | \$0.00 | \$0.00 | \$1,203,802,67 |
| FRESNO | \$3,376.28 | \$0.00 | \$284,419.06 | \$0.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$11,126,286.90 |
| GLENN | 977.88 | \$0.00 | \$0.00 | \$199,980.26 | 50.00 | \$34,000.00 | \$0.00 | \$0.00 | \$484,077.88 |
| HUMBOLDT | \$319.79 | \$0.00 | 90.00 | \$0.00 | 50.00 | 90.00 | \$0.00 | \$0.00 | \$1,026,895.42 |
| IMPERIAL | \$643.59 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$139,092.16 | \$0.00 | \$0.00 | \$2,205,795.62 |
| InYo | \$46.35 | \$0.00 | \$20,000.00 | \$226,211.08 | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$395,046.35 |
| KERN | \$3,081.04 | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$108,786.35 | \$0.0 | \$0.00 | \$10,02, 593.91 |
| KINGS | \$498.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$110,321.11 | \$0.00 | \$0.00 | \$1,712,169.20 |
| LAKE | \$156.40 | \$43,929.30 | \$0.00 | \$122,922.32 | \$0.00 | \$0.0 | \$0.00 | \$0.00 | s669,085.70 |
| LASSEN | 963.07 | \$0.00 | \$0.00 | \$197,538.36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400,063.07 |
| LOS ANGELES | \$27,872.23 | \$399,854.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 999,936.30 | \$3,662,413.36 | \$93,66, 211.32 |
| madera | \$477.88 | \$0.00 | \$41,670.95 | \$0.00 | \$0.00 | \$102,679.21 | \$0.00 | \$0.00 | \$1,678,916.53 |
| MARIN | \$488.04 | \$0.00 | \$39,737.93 | \$0.00 | \$0.00 | \$58,328.95 | \$0.00 | \$0.00 | \$1,665,254.68 |
| MARIPOSA | ${ }_{\text {\$34.07 }}$ | \$16,245.66 | \$0.00 | \$215,616.36 | \$0.00 | \$0.00 | 50.00 | \$0.00 | \$341,279.73 |
| MENDOCINO | \$244.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$783,593.92 |
| MERCED | \$912.38 | 591,770.22 | ${ }^{90.00}$ | \$0.00 | 90.00 | \$49,910.96 | 50.00 | \$213,444.90 | \$3,284,938.19 |
| MODOC | \$16.08 | \$19,454.14 | \$0.00 | \$248,365.50 | 50.00 | 50.00 | \$0.00 | \$0.00 | \$319,470.22 |
| Mono | \$27.72 | \$40,000.00 | \$0.00 | \$260,998.41 | 90.00 | 962,910.91 | \$0.00 | \$0.00 | \$452,938.63 |
| MONTEREY | \$1,407.82 | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$121,892.00 | \$0.00 | \$0.00 | \$4,642,678.35 |
| NAPA | \$302.86 | \$55,000.00 | \$0.00 | \$0.00 | \$0.00 | \$94,747.02 | \$0.00 | \$0.00 | \$1,117,273.38 |
| NEVADA | \$171.43 | \$0.00 | \$0.00 | \$99,684,81 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$650,17.43 |
| ORANGE | \$8,081.65 | \$320,200.00 | \$0.00 | \$0.00 | \$3,568,371.19 | ${ }_{\text {¢33,764,63 }}$ | \$0.00 | \$0.00 | \$29,87,041.78 |
| PLACER | \$772.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$113,827.33 | \$0.00 | \$0.00 | \$2,593,055.93 |
| PLUMAS | \$31.96 | \$0.00 | \$0.00 | \$247,410.37 | 0 | \$0.00 | \$0.00 | . 0 | \$350,031.96 |
| RIVERSIDE | \$6,416.05 | \$235,274.43 | \$0.00 | \$0.00 | \$0.00 | \$64,934.56 | \$0.00 | \$0.00 | \$20,903,559.83 |
| SACRAMENTO | \$4,151.93 | \$196,509.44 | \$95,886.87 | \$0.00 | 90.00 | \$105,000.00 | \$0.00 | \$0.00 | \$13,73,046.18 |
| SAN BENTO | \$148.36 | \$55,000.00 | \$0.00 | \$173,739.56 | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$700,148.36 |
| SAN BERNARDINO | \$6,495.41 | \$0.00 | \$205,956.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$21,063,962.46 |
| SAN DiEGO | \$9,394.87 | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | \$100,000.00 | \$3,354,625.00 | \$33,62,330.28 |
| SAN FRANCISCO | \$1,919.57 | \$93,561.17 | \$0.00 | \$0.00 | 50.00 | 50.00 | \$0.00 | \$0.00 | \$6,257,652.01 |
| SAN JOAQUIN | \$2,143.69 | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$105,254.41 | \$100,000.00 | \$1,125,750.00 | \$8,214,805.53 |
| SAN LUIS OBISPO | \$546.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$79,114.71 | \$0.00 | \$0.00 | \$1,832,516.52 |
| SAN MATEO | \$1,943.27 | \$0.00 | \$0.00 | \$0.00 | \$127,665.58 | \$114,809.87 | \$0.00 | O | \$6,482,682.98 |
| SANTA BARBARA | \$1,181.79 | \$149,998.89 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,944,958.46 |
| SANTA CLARA | \$5,144.52 | \$300,000.00 | \$0.00 | \$0.00 | \$0.00 | \$152,780.32 | \$0.00 | \$233,982.00 | \$17,206,797.65 |
| SANTA CRUZ | \$652.69 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$52,500.00 | \$0.00 | \$0.00 | \$2,148,426.81 |
| SHASTA | \$446.56 | \$0.00 | \$50,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,483,983.66 |
| SIERRA |  | \$0.00 | \$0.00 | \$262,091.36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$275,004.02 |
| SISKIYOU | \$106.03 | \$17,360.20 | \$0.00 | \$159,619.87 | \$0.00 | \$0.00 | \$0.00 | $\$ 0.00$ | \$517,466.23 |
| Solano | \$1,071.11 | \$123,055.39 | \$0.00 | \$0.00 | 50.00 | \$105,000.00 | \$0.00 | \$0.00 | \$3,667,577.30 |
| sonoma | \$1,088.67 | \$169,573.54 | \$0.00 | \$0.00 | 50.00 | \$135,286.70 | \$0.00 | \$0.00 | \$3,800,790.06 |
| STANILAUS | \$1,606.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$127,454,93 | \$0.00 | $\$ 0.00$ | \$5,287,077.59 |
| SUTTER | \$266.24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$123,962.97 | \$0.00 | 90.00 | 5978,916.26 |
| TEHAMA | \$162.33 | \$49,999.00 | \$0.00 | \$103,899.08 | 50.00 | \$121,743.19 | \$0.00 | \$0.00 | \$799,904.52 |
| TRINITY | \$26.45 | \$0.00 | \$0.00 | \$240,074.81 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$325,026.45 |
| TULARE | \$1,693.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,436,904.81 |
| TUOLUMNE | \$97.14 | \$21,906.73 | \$0.00 | \$163,154.76 | \$0.00 | \$46,704.58 | \$0.00 | \$0.00 | \$543,708.45 |
| ventura | \$2,252.05 | \$112,500.59 | \$0.00 | \$0.00 | 50.00 | \$88,472.82 | \$0.00 | \$251,137.79 | \$7,683,874.24 |
| yolo | \$518.94 | \$0.00 | \$39,662.00 | \$0.00 | \$0.00 | \$69,582.46 | \$0.00 | \$495,900.78 | \$2,271,556.57 |
| YUBA | ${ }_{\text {¢ }}$ \$266.72 | \$0.00 | \$838.527.97 | \$0.00 | 90.00 | \$0.00 | \$0.00 | 90.00 | \$862,898.68 |
| TOTAL | S106,621.21 | \$3,066,434.03 | \$884,881.35 | \$4,017,978.55 | \$3,696,036.77 | \$2,685,704.05 | \$299,936.30 | 59,337,253.83 | \$366,349,151.16 |

