## FIRST 5 CALIFORNIA DISBURSEMENTS TO COUNTIES FY 2015-16

													58500
							LY DISTRIBUTION OF					r	
COUNTY	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL MO DISB
ALAMEDA	\$1,200,265.61	\$1,198,524.39	\$1,200,526.54	\$752,915.47	\$1,241,100.59	\$989,766.54	\$1,245,263.02		\$935,330.95	\$1,148,691.90	\$1,075,968.79	\$1,286,520.19	\$13,171,150.63
ALPINE	\$355.74	\$355.21	\$355.80	\$223.14	\$367.86	\$293.34	\$369.06	\$265.63	\$277.21	\$340.44	\$318.92	\$381.29	\$3,903.64
AMADOR	\$16,931.61	\$16,907.04	\$16,935.29	\$10,621.04	\$17,507.65	\$13,962.19	\$17,566.36	\$12,643.37	\$13,194.29	\$16,204.08	\$15,178.21	\$18,148.36	\$185,799.49
BUTTE	\$149,431.47	\$149,214.69	\$149,463.95	\$93,736.97	\$154,515.37	\$123,224.61	\$155,033.58	\$111,585.25	\$116,447.45	\$143,010.61	\$133,956.68	\$160,170.05	\$1,639,790.68
CALAVERAS	\$20,669.30	\$20,639.31	\$20,673.79	\$12,965.66	\$21,372.50	\$17,044.38	\$21,444.18	. ,	\$16,106.96	\$19,781.17	\$18,528.83	\$22,154.65	\$226,815.15
COLUSA	\$19,249.73	\$19,221.80	\$19,253.91	\$12,075.18	\$19,904.64	\$15,873.77	\$19,971.39	\$14,374.39	\$15,000.74	\$18,422.60	\$17,256.27	\$20,633.07	\$211,237.49
CONTRA COSTA	\$766,986.70	\$765,874.04	\$767,153.44	\$481,123.64	\$793,080.83	\$632,474.82	\$795,740.69	\$572,733.45	\$597,689.71	\$734,030.37	\$687,559.28	\$822,104.60	\$8,416,551.57
DEL NORTE	\$19,985.74	\$19,956.75	\$19,990.09	\$12,536.87	\$20,665.69	\$16,480.70	\$20,735.00	\$14,923.99	\$15,574.29	\$19,126.98	\$17,916.06	\$21,421.98	\$219,314.14
EL DORADO	\$98,328.14 \$1,004,257.70	\$98,185.50	\$98,349.52	\$61,680.33	\$101,673.43	\$81,083.64	\$102,014.42	\$73,424.76	\$76,624.17	\$94,103.12	\$88,145.50 \$900,259.02	\$105,394.29	\$1,079,006.82
FRESNO	. , , ,	\$1,002,800.83	\$1,004,476.02	\$629,961.53	\$1,038,424.17	\$828,133.93	\$1,041,906.87	\$749,911.28	\$782,587.87	\$961,106.17		\$1,076,426.58	\$11,020,251.97
GLENN HUMBOLDT	\$24,650.61 \$91,666.89	\$24,614.85 \$91,533.91	\$24,655.97 \$91,686.82	\$15,463.10 \$57,501.79	\$25,489.27 \$94,785.55	\$20,327.46 \$75,590.62	\$25,574.75 \$95,103.44	\$18,407.40 \$68,450.59	\$19,209.48 \$71,433.26	\$23,591.41 \$87,728.10	\$22,097.85 \$82,174.07	\$26,422.08 \$98,254.34	\$270,504.23 \$1,005,909.38
IMPERIAL	\$91,000.09	\$197,504.72	\$197,834.65	\$124,072.87	\$204,520.85	\$163,103.53	\$205,206.77	\$147,697.34	\$154,133.10	\$189,292.83	\$177,308.79	\$98,254.34	\$2,170,472.64
INYO	\$13,782.58	\$13,762.58	\$13,785.57	\$8,645.68	\$14,251.48	\$103,103.53	\$14,299.28	\$10,291.89	\$10,740.35	\$13,190.36	\$12,355.28	\$14,773.03	\$151,243.51
KERN	\$914,487.65	\$913,161.01	\$914,686.45	\$573,649.61	\$945,600.00	\$754,107.48	\$948,771.38	\$682,877.12	\$712,632.77	\$875,193.42	\$819,785.36	\$980,205.40	\$10,035,157.65
KINGS	\$152,278.23	\$152,057.32	\$152,311.34	\$95,522.72	\$157,458.98	\$125,572.12	\$157,987.07	\$113,711.02	\$118,665.85	\$145,735.05	\$136,508.64	\$163,221.39	\$1,671,029.73
LAKE	\$45,714.25	\$45,647.93	\$45,724.19	\$95,522.72	\$47,269.52	\$125,572.12	\$47,428.05	\$34,136.29	\$35,623.74	\$43,749.97	\$40,980.18	\$48,999.41	\$501,646.67
LASSEN	\$18,761.57	\$18,734.35	\$18,765.65	\$11,768.96	\$19,399.87	\$15,471.22	\$19,464.93	\$14,009.86	\$14,620.33	\$17,955.41	\$16,818.66	\$20,109.83	\$205,880.64
LOS ANGELES	\$8,014,075.74	\$8,002,449.78	\$8,015,817.94	\$5,027,155.29	\$8,286,727.57	\$6,608,590.61	\$8,314,519.84	\$5,984,366.17	\$6,245,128.60	\$7,669,722.28	\$7,184,156.02	\$8,589,990.58	\$87,942,700.42
MADERA	\$147,375.10	\$147,161.30	\$147,407.13	\$92,447.03	\$152,389.03	\$121,528.88	\$152,900.12	\$110,049.69	\$114,844.99	\$141,042.60	\$132,113.26	\$157,965.90	\$1,617,225.03
MARIN	\$145,515.16	\$145,304.07	\$145,546.80	\$91,280.31	\$150,465.82	\$119,995.14	\$150,970.46	\$108,660.82	\$113,395.60	\$139,262.58	\$130,445.94	\$155,972.31	\$1,596,815.01
MARIPOSA	\$8,622.39	\$8,609.88	\$8,624.26	\$5,408.74	\$8,915.73	\$7,110.22	\$8,945.64	\$6,438.61	\$6,719.17	\$8,251.90	\$7,729.47	\$9,242.02	\$94,618.03
MENDOCINO	\$67,850.69	\$67,752.26	\$67,865.44	\$42,562.11	\$70,159.08	\$55,951.23	\$70,394.38	\$50,666.27	\$52,874.00	\$64,935.24	\$60,824.22	\$72,726.64	\$744,561.56
MERCED	\$269,589.17	\$269,198.08	\$269,647.78	\$169,110.78	\$278,761.03	\$222,309.41	\$279,695.95	\$201,310.84	\$210,082.74	\$258,005.31	\$241,671.12	\$288,962.63	\$2,958,344.84
MODOC	\$4,540.58	\$4,534.00	\$4,541.57	\$2,848.27	\$4,695.06	\$3,744.27	\$4,710.81	\$3,390.60	\$3,538.34	\$4,345.48	\$4,070.37	\$4,866.88	\$49,826.23
MONO	\$8,956.67	\$8,943.68	\$8,958.62	\$5,618.44	\$9,261.39	\$7,385.88	\$9,292.46	\$6,688.23	\$6,979.67	\$8,571.82	\$8,029.14	\$9,600.33	\$98,286.33
MONTEREY	\$412,799.89	\$412,201.05	\$412,889.63	\$258,945.54	\$426,844.01	\$340,404.26	\$428,275.58	\$308,250.86	\$321,682.56	\$395,062.47	\$370,051.26	\$442,464.90	\$4,529,872.01
NAPA	\$94,592.35	\$94,455.13	\$94,612.91	\$59,336.90	\$97,810.53	\$78,003.02	\$98,138.57	\$70,635.13	\$73,712.98	\$90,527.85	\$84,796.58	\$101,390.03	\$1,038,011.98
NEVADA	\$51,165.69	\$51,091.47	\$51,176.82	\$32,095.76	\$52,906.43	\$42,192.40	\$53,083.87	\$38,207.06	\$39,871.89	\$48,967.18	\$45,867.09	\$54,842.61	\$561,468.27
ORANGE	\$2,358,314.64	\$2,354,893.46	\$2,358,827.32	\$1,479,348.88	\$2,438,548.32	\$1,944,720.33	\$2,446,726.80	\$1,761,028.82	\$1,837,763.79	\$2,256,981.22	\$2,114,092.86	\$2,527,790.01	\$25,879,036.45
PLACER	\$239,797.75	\$239,449.87	\$239,849.88	\$150,422.90	\$247,956.05	\$197,742.72	\$248,787.66	\$179,064.63	\$186,867.18	\$229,493.98	\$214,964.83	\$257,030.31	\$2,631,427.76
PLUMAS	\$9,809.96	\$9,795.73	\$9,812.09	\$6,153.70	\$10,143.71	\$8,089.52	\$10,177.73	\$7,325.41	\$7,644.61	\$9,388.44	\$8,794.06	\$10,514.93	\$107,649.89
RIVERSIDE	\$1,924,208.74	\$1,921,417.30	\$1,924,627.05	\$1,207,038.27	\$1,989,673.43	\$1,586,746.65	\$1,996,346.46	\$1,436,868.09	\$1,499,478.09	\$1,841,528.23	\$1,724,941.99	\$2,062,487.99	\$21,115,362.29
SACRAMENTO	\$1,224,766.08	\$1,222,989.32	\$1,225,032.34	\$768,284.39	\$1,266,434.61	\$1,009,970.20	\$1,270,682.01	\$914,571.93	\$954,423.43	\$1,172,139.63	\$1,097,932.05	\$1,312,781.34	\$13,440,007.33
SAN BENITO	\$48,075.63	\$48,005.89	\$48,086.09	\$30,157.40	\$49,711.25	\$39,644.27	\$49,877.97	\$35,899.61	\$37,463.90	\$46,009.89	\$43,097.03	\$51,530.49	\$527,559.42
SAN BERNARDINO	\$1,906,915.28	\$1,904,148.94	\$1,907,329.83	\$1,196,190.25	\$1,971,791.63	\$1,572,486.07	\$1,978,404.68	\$1,423,954.51	\$1,486,001.82	\$1,824,977.85	\$1,709,439.41	\$2,043,951.77	\$20,925,592.04
SAN DIEGO	\$2,688,903.23	\$2,685,002.46	\$2,689,487.78	\$1,686,724.03	\$2,780,384.07	\$2,217,331.26	\$2,789,709.00	\$2,007,889.87	\$2,095,381.55	\$2,573,364.88	\$2,410,446.44	\$2,882,135.65	\$29,506,760.22
SAN FRANCISCO	\$552,445.87	\$551,644.44	\$552,565.97	\$346,544.16	\$571,240.97	\$455,559.53	\$573,156.81	\$412,528.96	\$430,504.48	\$528,708.05	\$495,235.81	\$592,146.24	\$6,062,281.29
SAN JOAQUIN	\$641,362.46	\$640,432.04	\$641,501.88	\$402,320.71	\$663,182.64	\$528,882.19	\$665,406.85	\$478,925.82	\$499,794.50	\$613,804.02	\$574,944.40	\$687,452.63	\$7,038,010.14
SAN LUIS OBISPO	\$162,586.78	\$162,350.92	\$162,622.13	\$101,989.18	\$168,118.25	\$134,072.79	\$168,682.09	\$121,408.74	\$126,699.00	\$155,600.66	\$145,749.66	\$174,270.74	\$1,784,150.94
SAN MATEO	\$555,400.08	\$554,594.36	\$555,520.82	\$348,397.31	\$574,295.69	\$457,995.64	\$576,221.78	\$414,734.97	\$432,806.60	\$531,535.33	\$497,884.09	\$595,312.74	\$6,094,699.41
SANTA BARBARA	\$358,156.63	\$357,637.06	\$358,234.49	\$224,668.33	\$370,341.70	\$295,344.17	\$371,583.76	\$267,446.99	\$279,100.71	\$342,767.15	\$321,066.73	\$383,894.81	\$3,930,242.53
SANTA CLARA	\$1,463,248.85	\$1,461,126.13	\$1,463,566.95	\$917,882.42	\$1,513,030.95	\$1,206,628.56	\$1,518,105.39	\$1,092,654.63	\$1,140,265.90	\$1,400,375.13	\$1,311,718.08	\$1,568,402.18	\$16,057,005.17
SANTA CRUZ	\$189,350.23	\$189,075.54	\$189,391.40	\$118,777.64	\$195,792.23	\$156,142.54	\$196,448.89	\$141,393.86	\$147,554.95	\$181,214.12	\$169,741.55	\$202,957.49	\$2,077,840.44
SHASTA	\$129,253.57	\$129,066.06	\$129,281.67	\$81,079.56	\$133,650.98	\$106,585.46	\$134,099.23	. ,	\$100,723.43	\$123,699.73	\$115,868.36	\$138,542.11	\$1,418,367.93
SIERRA	\$1,176.49	\$1,174.78	\$1,176.74	\$738.00	\$1,216.51	\$970.16	\$1,220.59	\$878.52	\$916.80	\$1,125.94	\$1,054.65	\$1,261.03	\$12,910.21
SISKIYOU	\$29,136.26	\$29,093.99	\$29,142.59	\$18,276.91	\$30,127.52	\$24,026.43	\$30,228.57	\$21,756.98	\$22,705.01	\$27,884.32	\$26,118.97	\$31,230.08	\$319,727.63
SOLANO	\$325,185.69	\$324,713.95	\$325,256.39	\$203,985.97	\$336,249.04	\$268,155.58	\$337,376.76		\$253,407.45	\$311,212.93	\$291,510.19	\$348,554.48	\$3,568,434.97
SONOMA STANISLALIS	\$324,956.08	\$324,484.67	\$325,026.73	\$203,841.93 \$302,130.93	\$336,011.61	\$267,966.24	\$337,138.54	\$242,655.08	\$253,228.52	\$310,993.18 \$460,948.63	\$291,304.36	\$348,308.37 \$516,256.55	\$3,565,915.31 \$5,285,337.03
STANISLAUS SUTTER	\$481,644.20 \$81,304.95	\$480,945.48 \$81,187.00	\$481,748.90 \$81,322.62	\$302,130.93 \$51,001.84	\$498,030.51 \$84,071.07	\$397,174.85 \$67,045.92	\$499,700.82 \$84,353.03	\$359,659.10 \$60,713.00	\$375,330.86 \$63,358.50	\$460,948.63	\$431,766.20 \$72,885.19	\$516,256.55 \$87,147.76	\$5,285,337.03
TEHAMA	\$47,338.15	\$47,269.48	\$81,322.62	\$29,694.78	\$48,948.67	\$39,036.13	\$49,112.84		\$36,889.20	\$45,304.10	\$42,435.92	\$50,740.01	\$519,466.63
TRINITY	\$6,814.78	\$47,269.48	\$6,816.27	\$29,694.78 \$4,274.85	\$48,948.67	\$39,036.13	\$7,070.27	\$35,348.91	\$36,889.20	\$45,304.10	\$6,109.06	\$50,740.01 \$7,304.51	\$519,466.63
TULARE	\$494,842.05	\$494,124.19	\$494,949.63	\$4,274.85	\$511,677.38	\$408,058.10	\$513,393.46		\$385,615.55	\$473,579.39	\$443,597.32	\$530,402.85	\$5,430,164.10
TUOLUMNE	\$494,642.05	\$27,905.91	\$27,952.52	\$310,409.82 \$17,530.55	\$28,897.23	\$23,045.28	\$28,994.15		\$21,777.83	\$26,745.63	\$25,052.38	\$29,954.76	\$306,671.19
VENTURA	\$665,645.66	\$664,680.02	\$665,790.37	\$417,553.34	\$688,292.01	\$548,906.68	\$690,600.42		\$518,717.68	\$637,043.82	\$596,712.89	\$713,480.90	\$7,304,482.66
YOLO	\$153,085.41	\$152,863.33	\$153,118.69	\$96,029.06	\$158,293.62	\$126,237.74	\$158,824.51	\$114,313.76	\$119,294.86	\$146,507.55	\$137,232.23	\$164,086.57	\$1,679,887.33
YUBA	\$77,639.38	\$77,526.75	\$77,656.26	\$48,702.46	\$80,280.80	\$64,023.22	\$80,550.05		\$60,502.04	\$74,303.33	\$69,599.22	\$83,218.78	\$851,978.10
TOTAL	\$31,149,989.93	. ,	\$31,156,761.73	\$19,540,099.42		. ,	\$32,317,789.04		\$24,274,251.86		\$27,924,166.79	\$33,388,518.99	\$341,825,348.66
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## FIRST 5 CALIFORNIA DISBURSEMENTS TO COUNTIES FY 2015-16

	58501	63601 CARES Plus	63601 CARES Plus	63902 SMALL COU.	99916	99916	99915 CSP 1 & 3	99912	99911	99910 CSP RFA #1		
								CSP RFA #3	CSP RFA #2			FY 15/16
COUNTY	SMIF	First 5 Co	Office of Ed	AUGMENATION	IMPACT	HUBS	EXTENSION	REIMB	REIMB	COORD	PGM	TOTAL
ALAMEDA	\$6,267.91	\$301,662.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,479,080.87
ALPINE	\$1.86	\$0.00	\$0.00	\$271,096.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$275,001.86
AMADOR	\$88.42	\$0.00	\$0.00	\$214,200.51	\$2,998.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$403,086.42
BUTTE	\$780.35	\$0.00	\$0.00	\$0.00	\$41,207.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,681,778.77
CALAVERAS	\$107.94	\$0.00	\$0.00	\$198,274.85	\$191.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$425,388.94
COLUSA	\$100.52	\$20,000.00	\$0.00	\$173,037.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$404,375.76
CONTRA COSTA	\$4,005.29	\$333,182.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,753,738.86
DEL NORTE	\$104.37	\$0.00	\$0.00	\$205,595.86	\$28,832.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$453,846.37
EL DORADO	\$513.48	\$0.00	\$39,509.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,119,029.50
FRESNO	\$5,244.34	\$0.00	\$328,453.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,353,949.31
GLENN	\$128.73	\$0.00	\$0.00	\$179,495.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,000.00	\$0.00	\$484,128.73
HUMBOLDT	\$478.69	\$0.00	\$0.00	\$0.00	\$21,029.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,027,417.07
IMPERIAL	\$1,032.89	\$0.00	\$0.00	\$0.00	\$106,915.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,278,420.53
INYO	\$71.97	\$0.00	\$20,000.00	\$223,756.49	\$17,981.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$413,052.97
KERN	\$4,775.55	\$0.00	\$0.00	\$0.00	\$169,623.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,209,556.20
KINGS	\$795.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,671,824.94
LAKE	\$238.72	\$43,994.22	\$0.00	\$123,353.33	\$10,130.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$679,362.94
LASSEN	\$97.97	\$0.00	\$0.00	\$194,119.36	\$9,784.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$409,881.97
LOS ANGELES	\$41,850.35	\$399,422.73	\$0.00	\$0.00	\$113,161.00	\$98,469.00	\$4,996,844.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93,592,447.50
MADERA	\$769.61	\$0.00	\$46,967.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,064.51	\$0.00	\$1,719,026.88
MARIN	\$759.90	\$0.00	\$69,862.00	\$0.00	\$87,422.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,754,858.91
MARIPOSA	\$45.03	\$14,567.54	\$0.00	\$282,281.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$391,512.54
MENDOCINO	\$354.32	\$0.00	\$0.00	\$0.00	\$30,456.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$775,371.88
MERCED	\$1,407.82	\$98,992.48	\$0.00	\$0.00	\$0.00	\$0.00	\$272,560.35	\$0.00	\$0.00	\$0.00	\$0.00	\$3,331,305.49
MODOC	\$23.71	\$16,269.59	\$0.00	\$250,173.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$316,293.30
MONO	\$46.77	\$39,999.00	\$0.00	\$251,713.67	\$22,212.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$412,257.77
MONTEREY	\$2,155.68	\$0.00	\$0.00	\$0.00	\$114,934.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,646,961.69
NAPA	\$493.97	\$50,000.00	\$0.00	\$0.00	\$131,785.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,220,290.95
NEVADA	\$267.19	\$0.00	\$0.00	\$100,198.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$661,933.96
ORANGE	\$12,315.37	\$246,109.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,042,527.50	\$0.00	\$0.00	\$0.00	\$0.00	\$28,179,988.33
PLACER	\$1,252.25	\$0.00	\$0.00	\$0.00	\$8,271.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,640,951.01
PLUMAS	\$51.23	\$0.00	\$0.00	\$242,350.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350,051.23
RIVERSIDE	\$10,048.42	\$235,914.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,361,325.69
SACRAMENTO	\$6,395.86	\$0.00	\$273,838.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,720,241.70
SAN BENITO	\$251.06	\$50,000.00	\$0.00	\$123,588.75	\$139,929.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$841,328.23
SAN BERNARDINO	\$9,958.11	\$0.00	\$251,020.00	\$0.00	\$349,932.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,536,502.15
SAN DIEGO	\$14,041.74	\$0.00	\$0.00	\$0.00	\$90,986.00	\$0.00	\$1,677,312.50	\$0.00	\$0.00	\$0.00	\$0.00	\$31,289,100.46
SAN FRANCISCO	\$2,884.93	\$88,945.19	\$0.00	\$0.00	\$0.00	\$0.00	\$2,481,956.50	\$0.00	\$0.00	\$0.00	\$0.00	\$8,636,067.91
SAN JOAQUIN	\$3,349.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$566,274.29	\$0.00	\$0.00	\$0.00	\$0.00	\$7,607,633.69
SAN LUIS OBISPO	\$849.05	\$0.00	\$0.00	\$0.00	\$8,615.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,793,614.99
SAN MATEO	\$2,900.36	\$0.00	\$0.00	\$0.00	\$20,074.02	\$0.00	\$67,046.27	\$0.00	\$0.00	\$0.00	\$0.00	\$6,184,720.06
SANTA BARBARA	\$1,870.33	\$146,214.18	\$0.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,178,327.04
SANTA CLARA	\$7,641.24	\$300,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$548,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,913,296.41
SANTA CRUZ	\$988.81	\$0.00	\$0.00	\$2,318.00	\$8,268.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,089,415.25
SHASTA	\$674.98	\$0.00	\$50,000.00	\$0.00	\$135,386.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,604,428.91
SIERRA	\$6.14	\$0.00	\$0.00	\$262,089.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$275,006.14
SISKIYOU	\$152.15	\$23,959.60	\$0.00	\$180,272.37	\$80,440.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$604,551.75
SOLANO	\$1,698.15	\$132,970.15	\$0.00	\$0.00	\$73,159.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,776,262.27
SONOMA	\$1,696.95	\$121,854.00	\$0.00	\$0.00	\$17,060.00	\$8,601.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,715,127.26
STANISLAUS	\$2,515.20	\$0.00	\$0.00	\$0.00	\$18,765.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,306,617.23
SUTTER	\$424.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$892,626.85
TEHAMA	\$247.20	\$49,549.73	\$0.00	\$110,421.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$679,684.56
TRINITY	\$35.59	\$0.00	\$0.00	\$250,217.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$325,035.59
TULARE	\$2,584.12	\$0.00	\$768.00	\$2.30,217.70	\$78,743.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,512,259.22
TUOLUMNE	\$145.94	\$27,351.93	\$0.00	\$168,328.81	\$8,628.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$511,125.87
VENTURA	\$3,476.07	\$131,086.24	\$0.00	\$0.00	\$0.00	\$0.00	\$315,275.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,754,319.97
YOLO	\$799.43	\$131,086.24	\$42,083.08	\$0.00	\$0.00	\$0.00	\$470,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,192,869.84
YUBA	\$405.44	\$0.00	\$40,581.36	\$0.00	\$12,662.00	\$0.00	\$470,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$905,626.90
TOTAL		\$2,872,044.90			\$12,062.00	\$0.00		\$0.00 \$0.00		\$88,064.51	\$0.00 \$0.00	\$365,723,289.39
TOTAL	\$162,668.52	JZ.0/ Z.044.901										