FIRST 5 CALIFORNIA DISBURSEMENTS TO COUNTIES FY 2011-12

													58500
							HLY DISTRIBUTION O						
COUNTY	JULY	AUGUST	SEPT	ОСТ	NOV *	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL MO DISB
ALAMEDA	\$1,468,195.93	\$1,095,049.88	\$1,495,821.32	\$1,224,514.62	\$827,893.65	\$1,121,770.12	\$1,363,118.75	\$1,048,134.02	\$1,132,909.29	\$1,223,571.82	\$1,145,715.68	\$1,422,404.50	\$14,569,099.58
ALPINE	\$289.35	\$215.57	\$294.48	\$241.05	\$162.97	\$220.83	\$268.33	\$206.33	\$223.01	\$240.88	\$225.53	\$280.02	\$2,868.35
AMADOR	\$21,314.85	\$15,897.62	\$21,715.91	\$17,777.16	\$12,019.13	\$16,285.54	\$19,789.37	\$15,216.51	\$16,447.26	\$17,763.47	\$16,633.18	\$20,650.07	\$211,510.07
BUTTE	\$176,226.86 \$24,421.76	\$131,438.32	\$179,542.73	\$146,977.91	\$99,371.68	\$134,645.54	\$163,614.50	\$125,807.03	\$135,982.57	\$146,864.75	\$137,519.71	\$170,730.54	\$1,748,722.14
CALAVERAS COLUSA	\$24,421.76	\$18,214.90 \$19,454.38	\$24,881.28 \$26,574.38	\$20,368.40 \$21,754.42	\$13,771.07 \$14,708.15	\$18,659.37 \$19,929.09	\$22,673.92 \$24,216.82	\$17,434.51 \$18,620.88	\$18,844.65 \$20,126.98	\$20,352.72 \$21,737.67	\$19,057.67 \$20,354.50	\$23,660.07 \$25,270.08	\$242,340.32 \$258,830.95
CONTRA COSTA	\$26,063.60	\$683,328.37	\$933,416.06	\$764,116.41	\$516,618.68	\$700,002.22	\$850,607.57	\$654,052.14	\$706,953.24	\$763,528.08	\$714,944.62	\$887,602.81	\$9,091,347.58
DEL NORTE	\$24,060.49	\$17,945.45	\$24,513.21	\$20,067.09	\$13,567.35	\$18,383.34	\$22,338.51	\$17,176.61	\$18,565.89	\$20,051.64	\$18,775.75	\$23,310.07	\$238,755.40
EL DORADO	\$124,204.17	\$92,637.34	\$126,541.18	\$103,589.60	\$70,036.87	\$94,897.78	\$115,315.02	\$88,668.42	\$95,840.11	\$103,509.84	\$96,923.49	\$120,330.38	\$1,232,494.20
FRESNO	\$1,175,785.05	\$876,956.04	\$1,197,908.48	\$980,636.14	\$663,007.55	\$898,354.58	\$1,091,635.41	\$839,384.10	\$907,275.24	\$979,881.11	\$917,531.06	\$1,139,113.61	\$11,667,468.37
GLENN	\$30,635.58	\$22,849.47	\$31,212.02	\$25,550.90	\$17,274.95	\$23,407.01	\$28,443.03	\$21,870.51	\$23,639.45	\$25,531.22	\$23,906.67	\$29,680.09	\$304,000.90
HUMBOLDT	\$111,415.26	\$83,098.77	\$113,511.64	\$92,923.30	\$62,825.39	\$85,126.45	\$103,441.39	\$79,538.52	\$85,971.76	\$92,851.76	\$86,943.58	\$107,940.34	\$1,105,588.16
IMPERIAL	\$227,238.00	\$169,484.84	\$231,513,68	\$189,522.56	\$128,136.10	\$173,620.42	\$210,974.83	\$162,223.50	\$175,344.47	\$189,376.64	\$177.326.57	\$220,150.70	\$2,254,912.31
INYO	\$17,268.64	\$12,879.77	\$17,593.57	\$14,402.51	\$9,737.53	\$13,194.05	\$16,032.75	\$12,327.95	\$13,325.06	\$14,391.42	\$13,475.69	\$16,730.05	\$171,358.99
KERN	\$1,071,306.15	\$799,030.73	\$1,091,463.72	\$893,497.95	\$604,093.46	\$818,527.83	\$994,633.94	\$764,797.40	\$826,655.81	\$892,810.01	\$836,000.31	\$1,037,893.29	\$10,630,710.60
KINGS	\$191,038.88	\$142,485.82	\$194,633.44	\$159,331.53	\$107,723.96	\$145,962.61	\$177,366.44	\$136,381.22	\$147,412.02	\$159,208.85	\$149,078.36	\$185,080.59	\$1,895,703.72
LAKE	\$52,456.21	\$39,124.32	\$53,443.22	\$43,749.88	\$29,579.27	\$40,078.99	\$48,701.98	\$37,448.10	\$40,476.98	\$43,716.20	\$40,934.53	\$50,820.16	\$520,529.84
LASSEN	\$23,482.46	\$17,514.33	\$23,924.31	\$19,585.00	\$13,241.41	\$17,941.70	\$21,801.85	\$16,763.95	\$18,119.86	\$19,569.92	\$18,324.68	\$22,750.07	\$233,019.54
LOS ANGELES	\$10,092,329.66	\$7,527,336.21	\$10,282,225.72	\$8,417,272.51	\$5,690,913.27	\$7,711,010.25	\$9,370,032.67	\$7,204,838.18	\$7,787,580.49	\$8,410,791.73	\$7,875,611.18	\$9,777,560.95	\$100,147,502.82
MADERA	\$172,686.43	\$128,797.70	\$175,935.68	\$144,025.10	\$97,375.29	\$131,940.48	\$160,327.45	\$123,279.54	\$133,250.65	\$143,914.21	\$134,756.91	\$167,300.53	\$1,713,589.97
MARIN	\$180,273.07	\$134,456.17	\$183,665.07	\$150,352.56	\$101,653.28	\$137,737.03	\$167,371.13	\$128,695.59	\$139,104.76	\$150,236.80	\$140,677.20	\$174,650.55	\$1,788,873.21
MARIPOSA	\$11,199.33	\$8,352.99	\$11,410.05	\$9,340.54	\$6,315.13	\$8,556.81	\$10,397.81	\$7,995.12	\$8,641.78	\$9,333.35	\$8,739.47	\$10,850.03	\$111,132.41
MENDOCINO	\$79,479.11	\$59,279.27	\$80,974.58	\$66,287.70	\$44,817.08	\$60,725.74	\$73,790.88	\$56,739.54	\$61,328.75	\$66,236.66	\$62,022.01	\$77,000.24	\$788,681.56
MERCED	\$318,422.22	\$237,494.33	\$324,413.61	\$265,572.63	\$179,553.51	\$243,289.41	\$295,633.09	\$227,319.22	\$245,705.28	\$265,368.16	\$248,482.73	\$308,490.98	\$3,159,745.17
MODOC	\$6,141.57	\$4,580.67	\$6,257.13	\$5,122.23	\$3,463.14	\$4,692.44	\$5,702.02	\$4,384.42	\$4,739.04	\$5,118.29	\$4,792.61	\$5,950.02	\$60,943.58
MONO	\$10,043.27	\$7,490.74	\$10,232.24	\$8,376.35	\$5,663.25	\$7,673.53	\$9,324.48	\$7,169.81	\$7,749.72	\$8,369.91	\$7,837.33	\$9,730.03	\$99,660.66
MONTEREY	\$510,689.41	\$380,896.29	\$520,298.48	\$425,928.61	\$287,970.10	\$390,190.51	\$474,139.93	\$364,577.33	\$394,065.10	\$425,600.67	\$398,519.61	\$494,761.57	\$5,067,637.61
NAPA	\$119,435.43	\$89,080.58	\$121,682.71	\$99,612.34	\$69,347.84	\$91,254.23	\$110,887.56	\$85,264.05	\$92,160.39	\$99,535.64	\$93,202.17	\$113,710.36	\$1,185,173.30
NEVADA	\$54,768.33	\$40,848.81	\$55,798.85	\$45,678.25	\$30,883.04	\$41,845.56	\$50,848.62	\$39,098.70	\$42,261.08	\$45,643.08	\$42,738.80	\$53,060.17	\$543,473.29
ORANGE	\$2,921,290.82	\$2,178,836.69	\$2,976,257.48	\$2,436,434.58	\$1,647,272.06	\$2,232,002.34	\$2,712,217.24	\$2,085,487.53	\$2,254,166.12	\$2,434,558.67	\$2,279,647.17	\$2,830,178.96	\$28,988,349.66
PLACER	\$274,853.21	\$204,998.51	\$280,024.82	\$229,234.92	\$154,985.60	\$210,000.67	\$255,182.27	\$196,215.64	\$212,085.97	\$229,058.43	\$214,483.39	\$266,280.84	\$2,727,404.27
PLUMAS RIVERSIDE	\$11,127.08 \$2,283,290.33	\$8,299.10 \$1,702,985.79	\$11,336.44 \$2,326,252.44	\$9,280.28 \$1,904,325.12	\$6,274.39 \$1,287,513.16	\$8,501.60 \$1,744,540.23	\$10,330.72 \$2,119,877.74	\$7,943.54 \$1,630,023.78	\$8,586.03 \$1,761,863.51	\$9,273.13 \$1,902,858.91	\$8,683.08 \$1,781,779.58	\$10,780.03 \$2,212,077.00	\$110,415.42 \$22,657,387.59
SACRAMENTO	\$1,475,854.82	\$1,702,983.79	\$1,503,624.33	\$1,904,325.12	\$832,212.39	\$1,744,540.23	\$1,370,229.51	\$1,053,601.65	\$1,761,863.51	\$1,229,954.62	\$1,761,779.36	\$1,429,824.53	\$14,645,099.79
SAN BENITO	\$54,334.81	\$40,525.47	\$55,357.17	\$45,316.68	\$30,638.58	\$41,514.33	\$50,446.13	\$38,789.21	\$41,926.56	\$45,281.79	\$42,400.50	\$52,640.17	\$539,171.40
SAN BERNARDINO	\$2,310,963.51	\$1,723,625.75	\$2,354,446.32	\$1,927,405.29	\$1,303,117.65	\$1,765,683.83	\$2,145,570.38	\$1,649,779.45	\$1,783,217.06	\$1,925,921.31	\$1,803,374.52	\$2,238,887.09	\$22,931,992.16
SAN DIEGO	\$3,248,527.99	\$2,422,905.63	\$3,309,651.90	\$2,709,359.12	\$1,831,796.19	\$2,482,026.80	\$3,016,034.40	\$2,319,099.68	\$2,506,673.31	\$2,707,273.08	\$2,535,008.70	\$3,147,209.96	\$32,235,566.76
SAN FRANCISCO	\$636,338.66	\$474,611.43	\$648,311.93	\$530,723.44	\$358,821.82	\$486,192.39	\$590,796.60	\$454,277.38	\$491,020.28	\$530,314.81	\$496,570.77	\$616,491.95	\$6,314,471.46
SAN JOAQUIN	\$785,542.62	\$585,894.80	\$800,323.30	\$655,163.53	\$442,955.70	\$600,191.18	\$729,322.20	\$560,792.97	\$606,151.07	\$654,659.09	\$613,002.99	\$761,042.41	\$7,795,041.86
SAN LUIS OBISPO	\$188,871.27	\$140,869.11	\$192,425.05	\$157,523.68	\$106,501.67	\$144,306.45	\$175,353.96	\$134,833.78	\$145,739.41	\$157,402.40	\$147,386.85	\$182,980.58	\$1,874,194.21
SAN MATEO	\$682,942.32	\$509,370.64	\$695,792.48	\$569,592.13	\$385,100.93	\$521,799.76	\$634,064.88	\$487,547.38	\$526,981.23	\$569,153.58	\$532,938.22	\$661,642.09	\$6,776,925.64
SANTA BARBARA	\$436,340.31	\$325,443.22	\$444,550.44	\$363,919.48	\$246,045.76	\$333,384.34	\$405,111.92	\$311,500.07	\$336,694.84	\$363,639.28	\$340,500.84	\$422,731.34	\$4,329,861.84
SANTA CLARA	\$1,820,794.15	\$1,358,034.30	\$1,855,054.00	\$1,518,590.96	\$1,026,718.51	\$1,391,171.60	\$1,690,481.92	\$1,299,851.25	\$1,404,985.93	\$1,517,421.74	\$1,420,867.87	\$1,764,005.58	\$18,067,977.81
SANTA CRUZ	\$238,509.58	\$177,891.71	\$242,997.35	\$198,923.36	\$134,491.98	\$182,232.44	\$221,439.71	\$170,270.20	\$184,042.01	\$198,770.21	\$186,122.41	\$231,070.73	\$2,366,761.69
SHASTA	\$149,492.98	\$111,498.93	\$152,305.82	\$124,681.14	\$84,296.85	\$114,219.61	\$138,793.93	\$106,721.91	\$115,353.81	\$124,585.14	\$116,657.76	\$144,830.46	\$1,483,438.34
SIERRA	\$1,517.33	\$1,131.70	\$1,545.88	\$1,265.49	\$855.60	\$1,159.31	\$1,408.73	\$1,083.21	\$1,170.82	\$1,264.52	\$1,184.06	\$1,470.00	\$15,056.65
SISKIYOU	\$34,465.03	\$25,705.65	\$35,113.52	\$28,744.76	\$19,434.31	\$26,332.89	\$31,998.41	\$24,604.33	\$26,594.38	\$28,722.63	\$26,895.00	\$33,390.11	\$342,001.02
SOLANO	\$389,592.15	\$290,576.23	\$396,922.67	\$324,930.26	\$219,685.17	\$297,666.56	\$361,709.46	\$278,126.90	\$300,622.39	\$324,680.08	\$304,020.62	\$377,441.19	\$3,865,973.68
SONOMA	\$410,617.98	\$306,258.29	\$418,344.12	\$342,466.37	\$231,541.32	\$313,731.28	\$381,230.50	\$293,137.09	\$316,846.63	\$342,202.69	\$320,428.26	\$397,811.26	\$4,074,615.79
STANISLAUS	\$573,766.92	\$427,942.47	\$584,562.85	\$478,536.94	\$323,538.56	\$438,384.67	\$532,703.05	\$409,607.89	\$442,737.83	\$478,168.49	\$447,742.53	\$555,871.76	\$5,693,563.96
SUTTER	\$103,539.60	\$77,224.73	\$105,487.79	\$86,354.80	\$58,384.43	\$79,109.08	\$96,129.39	\$73,916.14	\$79,894.64	\$86,288.31	\$80,797.76	\$100,310.32	\$1,027,436.99
TEHAMA	\$58,814.54	\$43,866.66	\$59,921.19	\$49,052.90	\$33,164.64	\$44,937.05	\$54,605.25	\$41,987.26	\$45,383.28	\$49,015.13	\$45,896.29	\$56,980.18	\$583,624.37
TRINITY	\$8,381.43	\$6,251.27	\$8,539.14	\$6,990.34	\$4,726.16	\$6,403.81	\$7,781.58	\$5,983.44	\$6,467.40	\$6,984.96	\$6,540.50	\$8,120.03	\$83,170.06
TULARE	\$604,185.74	\$450,630.27	\$615,554.03	\$503,907.05	\$340,691.28	\$461,626.07	\$560,944.83	\$431,323.66	\$466,210.01	\$503,519.07	\$471,480.04	\$585,341.85	\$5,995,413.90
TUOLUMNE	\$30,707.84	\$22,903.36 \$611.816.01	\$31,285.63	\$25,611.16	\$17,315.69 \$462,552.98	\$23,462.22 \$626,744.89	\$28,510.11 \$761,588.94	\$21,922.09	\$23,695.20 \$632,968.46	\$25,591.44 \$683,622.58	\$23,963.05 \$640.123.53	\$29,750.09 \$704,712,52	\$304,717.88
VENTURA YOLO	\$820,296.67 \$179,406.03	\$611,816.01 \$133,809.49	\$835,731.27 \$182,781.71	\$684,149.33 \$149,629.42	\$462,552.98 \$101,164.37	\$137,074.57	\$761,588.94 \$166,566.13	\$585,603.62 \$128,076.61	\$632,968.46 \$138,435.72	\$149,514.21	\$640,123.53 \$140,000.59	\$794,712.52 \$173,810.55	\$8,139,910.80 \$1,780,269.40
YUBA	\$179,406.03	\$133,809.49	\$182,781.71	\$149,629.42 \$75,025.63	\$101,164.37 \$50,724.78	\$137,074.57	\$166,566.13	\$128,076.61	\$138,435.72 \$69,413.00	\$74,967.86	\$70,197.64	\$173,810.55	\$1,780,269.40
TOTAL	\$38,061,390.07	\$28,387,982.49	\$38,777,548.32	\$31,744,215.75	\$21,464,246.63	\$29,080,675.80	\$35,337,377.80		\$29,369,446.74	\$31,719,774.66	\$29,701,438.46	\$36,872,296.73	\$377,688,133.1
* includes (\$000) backfill.	7,,	Ţ==,==,, 00= 0	,,,o	Ţ,, 	Ţ_ :, 10 :, _ :0100	+==,,500,0.0100	+,50.,500	+	Ţ==,= 30, T	ŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢ	Ţ==,: J.,	, ,	,,cc,doi10

FIRST 5 CALIFORNIA DISBURSEMENTS TO COUNTIES FY 2011-12

	58501	63601	63601	63902	63402	63403	63404		CYCLE		
		CARES Plus	CARES Plus	SMALL COU.	PoP DEMO	PoP	PoP	MISC		READINESS	FY 11-12
COUNTY	SMIF	First 5 Co	Office of Ed	AUGMENATION	PROJECTS	Bridge	Bridge 2011	REIMB	COORD	PGM	TOTAL
ALAMEDA	\$5,835.94	\$361,567.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,936,503.06
ALPINE	\$1.15	\$0.00	\$0.00	\$268,938.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$271,808.01
AMADOR	\$84.72	\$0.00	\$30,769.15	\$170,597.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$412,961.52
BUTTE	\$700.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,040.00	\$1,763,462.62
CALAVERAS	\$97.07	\$0.00	\$0.00	\$162,137.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$404,574.57
COLUSA	\$103.68	\$27,740.38	\$0.00	\$158,439.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$445,114.21
CONTRA COSTA	\$3,641.72	\$429,220.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$929,832.00	\$10,454,041.92
DEL NORTE	\$95.64	\$37,441.00	\$0.00	\$163,008.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$439,300.73
EL DORADO	\$493.70	\$0.00	\$54,084.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,287,072.43
FRESNO	\$4,673.63	\$0.00	\$449,998.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$787,533.00	\$12,909,673.09
GLENN	\$121.77	\$0.00	\$0.00	\$150,364.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$454,487.14
HUMBOLDT	\$442.86	\$52,015.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$50,000.00	\$1,233,046.06
IMPERIAL	\$903.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,255,815.56
INYO	\$68.64	\$0.00	\$0.00	\$168,318.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,355.00	\$363,101.31
KERN	\$4,258.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63,039.00	\$1,361,336.00	\$12,059,343.94
KINGS	\$759.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,829.00	\$1,916,292.08
LAKE	\$208.51	\$41,962.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$562,700.90
LASSEN	\$93.34	\$0.00	\$0.00	\$164,458.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$397,571.75
LOS ANGELES	\$40,116.03	\$289,311.73	\$0.00	\$0.00	\$100,000.00	\$7,804,550.00	\$7,904,550.00	\$0.00	\$0.00	\$0.00	\$116,286,030.58
MADERA	\$686.41	\$0.00	\$52,883.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,767,159.73
MARIN	\$716.57	\$0.00	\$49,628.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,839,218.62
MARIPOSA	\$44.52	\$0.00	\$0.00	\$186,080.02	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$96,849.00	\$419,105.95
MENDOCINO	\$315.92	\$60,133.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$849,130.90
MERCED	\$1,265.70	\$117,401.87	\$0.00	\$0.00	\$0.00	\$420,000.00	\$420,100.00	\$0.00	\$0.00	\$0.00	\$4,118,512.74
MODOC	\$24.41	\$32,227.93	\$0.00	\$266,692.83	\$0.00	\$0.00	\$0.00	\$0.00	\$17,604.00	\$88,650.00	\$466,142.75
MONO	\$39.92	\$80,000.00	\$0.00	\$210,379.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$390,080.15
MONTEREY	\$2,029.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,069,667.55
NAPA	\$474.74	\$40,020.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,225,668.55
NEVADA	\$217.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$543,690.99
ORANGE	\$11,611.85	\$362,745.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,362,706.79
PLACER	\$1,092.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,728,496.79
PLUMAS	\$44.23	\$0.00	\$0.00	\$201,144.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$311,604.59
RIVERSIDE	\$9,075.86	\$230,981.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,770.00	\$2,000,227.00	\$24,922,442.03
SACRAMENTO	\$5,866.38	\$0.00	\$438,908.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$2,565,779.00	\$17,755,654.16
SAN BENITO	\$215.98	\$62,499.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$601,887.29
SAN BERNARDINO	\$9,185.86	\$0.00	\$298,057.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,239,235.63
SAN DIEGO	\$12,912.59	\$0.00	\$0.00	\$0.00	\$0.00	\$2,612,050.00	\$2,754,450.00	\$0.00	\$0.00	\$44,612.00	\$37,659,591.35
SAN FRANCISCO	\$2,529.39	\$103,473.90	\$0.00	\$0.00	\$0.00	\$3,715,450.00	\$3,715,450.00	\$0.00	\$128,857.00	\$0.00	\$13,980,231.75
SAN JOAQUIN	\$3,122.46	\$0.00	\$0.00	\$0.00	\$0.00	\$899,600.00	\$895,800.00	\$0.00	\$0.00	\$0.00	\$9,593,564.32
SAN LUIS OBISPO	\$750.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,874,944.96
SAN MATEO	\$2,714.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,779,640.27
SANTA BARBARA	\$1,734.41	\$224,872.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$147,679.00	\$4,704,147.71
SANTA CLARA	\$7,237.48	\$450,000.00	\$0.00	\$0.00	\$0.00	\$647,084.42	\$845,153.31	\$0.00	\$0.00	\$0.00	\$20,017,453.02
SANTA CRUZ	\$948.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$147,161.00	\$739,861.00	\$3,254,731.74
SHASTA	\$594.22	\$0.00	\$74,854.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,558,886.56
SIERRA	\$6.03	\$0.00	\$0.00	\$272,605.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$287,667.72
SISKIYOU	\$137.00	\$28,557.00	\$0.00	\$145,223.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$515,918.43
SOLANO	\$1,548.59	\$143,611.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,945.00	\$649,611.00	\$4,706,689.95
SONOMA	\$1,632.17	\$99,661.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,175,909.02
STANISLAUS	\$2,280.67	\$0.00	\$94,071.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,789,915.81
SUTTER	\$411.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,027,848.55
TEHAMA	\$233.78	\$68,198.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$652,056.15
TRINITY	\$33.32	\$0.00	\$0.00	\$218,762.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$301,965.52
TULARE	\$2,401.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,997,815.48
TUOLUMNE	\$122.06	\$0.00	\$0.00	\$150,255.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$455,095.54
VENTURA	\$3,260.60	\$239,145.40	\$0.00	\$0.00	\$0.00	\$446,500.00	\$466,400.00	\$0.00	\$0.00	\$23,326.00	\$9,318,542.80
YOLO	\$713.12	\$0.00	\$41,428.32	\$0.00	\$0.00	\$713,700.00	\$714,100.00	\$0.00	\$0.00	\$0.00	\$3,250,210.84
YUBA	\$357.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$893,001.72
TOTAL	\$151,290.37	\$3,582,788.86				\$17,258,934.42		\$0.00	\$577,376.00		\$431,259,135.90