DAMESA Differed Differed Exc. (a) Part (a) Differed Differed <thdiffered< th=""> <thdiffered< th=""> <th< th=""><th>COUNTY</th><th>JULY</th><th>AUGUST</th><th>SEPT</th><th>OCT</th><th>NOV</th><th>DEC</th><th>JAN</th><th>FEB</th><th>MAR</th><th>APR</th><th>MAY</th><th>JUN</th><th>TOTAL MO DISB (58500)</th></th<></thdiffered<></thdiffered<>	COUNTY	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL MO DISB (58500)
MARCE Field B	ALAMEDA	\$861,562.35	\$948,979.04	\$948,643.14	\$933,957.86	\$334,252.28	\$958,050.88	\$1,115,599.70	\$241,614.63	\$1,052,608.47	\$908,539.89	\$921,215.43	\$0.00	\$9,225,023.67
BITL BITLSONG BITLSONG <th< td=""><td>ALPINE</td><td>\$472.76</td><td>\$520.70</td><td>\$520.52</td><td>\$512.46</td><td>\$183.40</td><td>\$525.70</td><td>\$612.13</td><td>\$132.57</td><td>\$577.59</td><td>\$498.51</td><td>\$505.47</td><td>\$0.00</td><td>\$5,061.81</td></th<>	ALPINE	\$472.76	\$520.70	\$520.52	\$512.46	\$183.40	\$525.70	\$612.13	\$132.57	\$577.59	\$498.51	\$505.47	\$0.00	\$5,061.81
SAMBO 197078 197078 197078 197078 197078 197078 197078 197083 198885 1988555 1988555 198855	AMADOR	\$14,418.46	\$15,881.41	\$15,875.78	\$15,630.02	\$5,593.80	\$16,033.22	\$18,669.84	\$4,043.48	\$17,615.67	\$15,204.65	\$15,416.77	\$0.00	\$154,383.10
COLUMA 112/02/7 <	BUTTE	1 1 1 2	1	\$125,913.18	\$123,964.01	1 1.1.1			1. /	1	1	, ,		1 1 1 1 1
SD70X-00715 UPE/DEX.01 UPE/DEX.01 <thupe dex.01<="" th=""> UPE/DEX.01 UPE/DEX</thupe>	CALAVERAS	\$17,727.62	\$19,526.32	\$19,519.41	\$19,217.24	\$6,877.62	\$19,712.98	\$22,954.73	\$4,971.49	\$21,658.61	\$18,694.24	\$18,955.05	\$0.00	\$189,815.31
Syn Mort IP 7060 Str. Norm S	COLUSA	\$12,622.07	\$13,902.74	\$13,897.82	\$13,682.67	\$4,896.86	\$14,035.64	\$16,343.77	\$3,539.70	\$15,420.93	\$13,310.30	\$13,496.00	\$0.00	\$135,148.50
Displace File Start Displace	CONTRA COSTA	\$567,047.49	\$624,581.81	\$624,360.74	\$614,695.45	\$219,992.11	\$630,552.55	\$734,245.18			\$597,966.31	\$606,308.87	\$0.00	\$6,071,558.81
100000 9812833 1000000 1072840 <th< td=""><td>DEL NORTE</td><td>\$12,716.61</td><td>\$14,006.88</td><td>\$14,001.92</td><td>\$13,785.17</td><td>\$4,933.55</td><td>\$14,140.78</td><td></td><td></td><td>\$15,536.44</td><td>\$13,410.00</td><td>\$13,597.09</td><td>\$0.00</td><td>\$136,160.85</td></th<>	DEL NORTE	\$12,716.61	\$14,006.88	\$14,001.92	\$13,785.17	\$4,933.55	\$14,140.78			\$15,536.44	\$13,410.00	\$13,597.09	\$0.00	\$136,160.85
SLUM II 1/2018 II							\$88,209.02							
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CGS AUGLES S 5.77.966.6 S 7.78.145.6 S 5.44.55.75 S 2.000.077.75 S 7.79.02.07 S 4.74.05.85 1.400.5701 S 5.000.027.12 S 5.77.95.02 S 5.22.52.16 S 5.902.027														
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SAN MATEO \$393,800.45 \$433,382.87 \$426,673.97 \$152,071.46 \$437,680.75 \$599,661.4 \$110,380.43 \$416,010 \$410,082.66 \$0.00 \$421,405,88 SANTA BARBARA \$248,470.33 \$273,680.67 \$273,680.67 \$273,680.67 \$269,348.44 \$590,695.13 \$31,073,44 \$509,680.47 \$303,567.09 \$262,018.42 \$266,0187.53 \$107,478,80 \$0.00 \$210,64,651.29 SANTA CLARA \$110,707,553 \$112,708,61 \$127,730,63 \$127,730,63 \$127,730,63 \$127,730,63 \$122,980,12 \$133,880,02 \$0.00 \$12,986,01 SANTA CRUZ \$115,078,63 \$127,980,12 \$133,820 \$44,878.76 \$120,803,77 \$149,787.24 \$322,440,66 \$141,320,65 \$129,861.2 \$133,880,02 \$0.00 \$12,986,01 SIGNYOU \$12,906,17 \$12,906,17 \$22,407,47 \$20,075,86 \$22,408,77 \$22,244,74 \$6,003,77 \$21,984,07 \$22,139,.60 \$13,140,22 \$0.00 \$22,170,429 \$0.00 \$22,170,429 \$0.00 \$22,104,74,93 \$0.00 \$22,104,74,93<														
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COUNTY	PROP 56 (58500)	SMIF (58501)	SMALL COU. AUGMENATION (63902)	IMPACT (99916)	HUBS (99916)	FY 20/21 TOTAL
ALAMEDA	\$3,013,421.69	\$0.00	\$0.00	\$0.00	\$0.00	\$12,238,445.36
ALPINE	\$1,653.49	\$0.00	\$201,324.00	\$0.00	\$0.00	\$208,039.30
AMADOR	\$50,430.38	\$0.00	\$149,760.00	\$0.00	\$0.00	\$354,573.48
BUTTE	\$399,970.76	\$0.00	\$0.00	\$0.00	\$0.00	\$1,624,406.01
CALAVERAS	\$62,004.56	\$0.00	\$134,028.75	\$0.00	\$0.00	\$385,848.62
COLUSA	\$44,147.25	\$0.00	\$187,228.50	\$0.00	\$0.00	\$366,524.25
CONTRA COSTA	\$1,983,319.24	\$0.00	\$0.00	\$0.00	\$0.00	\$8,054,878.05
DEL NORTE	\$44,477.94	\$0.00	\$186,243.00	\$0.00	\$0.00	\$366,881.79
EL DORADO	\$277,449.74	\$0.00	\$0.00	\$0.00	\$0.00	\$1,126,809.94
FRESNO	\$2,383,124.65	\$0.00	\$0.00	\$0.00	\$0.00	\$9,678,612.50
GLENN	\$60,351.11	\$0.00	\$157,704.75	\$0.00	\$0.00	\$402,809.42
HUMBOLDT	\$225,696.60	\$0.00	\$0.00	\$0.00	\$0.00	\$916,624.29
IMPERIAL	\$434,527.97	\$0.00	\$0.00	\$0.00	\$0.00	\$1,764,753.59
INYO	\$29,100.81	\$0.00	\$0.00	\$0.00	\$0.00	\$312,741.97
		\$0.00		\$0.00		\$8,645,143.79
KERN	\$2,128,657.93	\$0.00	\$0.00	\$0.00	\$0.00	
KINGS LAKE	\$373,019.44	\$0.00	\$0.00 \$117,040.50	\$0.00	\$0.00 \$0.00	\$1,514,948.30
	\$118,056.68					\$596,505.53
LASSEN	\$50,761.07	\$0.00	\$148,774.50	\$0.00	\$0.00	\$354,931.04
LOS ANGELES	\$18,215,617.38	\$0.00	\$0.00	\$0.00	\$0.00	\$73,979,303.56
MADERA	\$343,257.25	\$0.00	\$0.00	\$0.00	\$0.00	\$1,394,074.75
MARIN	\$350,863.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1,424,964.65
MARIPOSA	\$25,463.21	\$0.00	\$167,891.25	\$0.00	\$0.00	\$271,305.28
MENDOCINO	\$148,149.57	\$0.00	\$0.00	\$0.00	\$0.00	\$601,681.58
MERCED	\$639,887.07	\$0.00	\$0.00	\$0.00	\$0.00	\$2,598,780.99
MODOC	\$16,534.55	\$0.00	\$175,740.75	\$0.00	\$0.00	\$242,892.71
MONO	\$21,329.57	\$0.00	\$198,956.25	\$0.00	\$0.00	\$285,582.29
MONTEREY	\$973,388.94	\$0.00	\$0.00	\$0.00	\$0.00	\$3,953,236.09
NAPA	\$199,406.67	\$0.00	\$0.00	\$0.00	\$0.00	\$809,852.68
NEVADA	\$127,646.72	\$0.00	\$107,220.75	\$0.00	\$0.00	\$625,633.90
ORANGE	\$5,893,409.55	\$0.00	\$0.00	\$0.00	\$0.00	\$23,934,974.37
PLACER	\$605,825.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,460,447.95
PLUMAS	\$27,778.04	\$0.00	\$179,745.00	\$0.00	\$0.00	\$292,560.29
RIVERSIDE	\$4,742,770.24	\$0.00	\$0.00	\$0.00	\$0.00	\$19,261,869.23
SACRAMENTO	\$3,150,162.41	\$0.00	\$0.00	\$0.00	\$0.00	\$12,793,792.10
SAN BENITO	\$127,646.72	\$0.00	\$107,220.75	\$0.00	\$0.00	\$625,633.90
SAN BERNARDINO	\$4,789,066.98	\$0.00	\$0.00	\$0.00	\$0.00	\$19,449,894.73
SAN DIEGO	\$6,615,142.65	\$0.00	\$0.00	\$0.00	\$0.00	\$26,866,157.58
SAN FRANCISCO	\$1,436,852.37	\$0.00	\$0.00	\$0.00	\$0.00	\$5,835,505.63
SAN JOAQUIN	\$1,622,204.67	\$0.00	\$0.00	\$0.00	\$0.00	\$6,588,279.13
SAN LUIS OBISPO	\$402,285.59	\$0.00	\$0.00	\$0.00	\$0.00	\$1,633,807.27
SAN MATEO	\$1,376,666.61	\$0.00	\$0.00	\$0.00	\$0.00	\$5,591,072.49
SANTA BARBARA	\$869,055.93	\$0.00	\$0.00	\$0.00	\$0.00	\$3,529,507.22
SANTA CLARA	\$3,516,402.69	\$0.00	\$0.00	\$0.00	\$0.00	\$14,281,208.09
SANTA CRUZ	\$404,600.43	\$0.00	\$0.00	\$0.00	\$0.00	\$1,643,208.54
SHASTA	\$324,242.52	\$0.00	\$0.00	\$0.00	\$0.00	\$1,316,849.99
SIERRA	\$4,298.98	\$0.00	\$193,443.00	\$0.00	\$0.00	\$210,902.52
SISKIYOU	\$72,421.33	\$0.00	\$193,443.00	\$0.00	\$0.00	\$453,370.87
SOLANO	\$833,175.96	\$0.00	\$0.00	\$0.00	\$0.00	\$3,383,787.46
SOLANO	\$748,188.37	\$0.00	\$0.00	\$0.00	\$0.00	\$3,038,626.36
		\$0.00			\$0.00	
	\$1,213,470.60		\$0.00	\$0.00		\$4,928,282.61
SUTTER	\$209,327.40	\$0.00	\$0.00	\$0.00	\$0.00	\$850,143.87
	\$120,867.56	\$0.00	\$108,666.75	\$0.00	\$0.00	\$599,547.60
	\$18,684.04	\$0.00	\$188,087.25	\$0.00	\$0.00	\$263,968.97
TULARE	\$1,140,883.93	\$0.00	\$0.00	\$0.00	\$0.00	\$4,633,485.48
TUOLUMNE	\$74,405.47	\$0.00	\$134,584.50	\$0.00	\$0.00	\$436,768.32
VENTURA	\$1,492,243.11	\$0.00	\$0.00	\$0.00	\$0.00	\$6,060,464.71
YOLO	\$351,689.87	\$0.00	\$0.00	\$0.00	\$0.00	\$1,428,322.25
YUBA	\$181,714.70	\$0.00	\$0.00	\$0.00	\$0.00	\$738,000.08
TOTAL	\$75,107,200.00	\$0.00	\$3,197,460.00	\$0.00	\$0.00	\$308,231,225.32