Mental Health Services Act
Fiscal Year 10/11

Updated as of 05/12/2011

County	Date Received*	Date of Approval	Component	Purpose	FY	Mod No#	Amount**	Date of Mod	Date Mod Executed	Date to SCO
Alameda										
	3/30/2010									
		8/19/2010	CAP/TECH	Capital Facilities	FY 07/08	B5	$2,916,125	8/25/2010	9/1/2010	9/8/10
	5/5/2010									
		8/17/2010	CSS	Community Program Planning	FY 10/11	B5	$1,389,340	8/25/2010	9/1/2010	9/14/10
		8/17/2010	CSS	Prudent Reserve	FY 09/10	B5	$2,081,163	8/25/2010	9/1/2010	9/8/10
		8/17/2010	CSS	Services	FY 09/10	B5	$17,134,126	8/25/2010	9/1/2010	9/8/10
		8/17/2010	CSS	Services	FY 10/11	B5	$19,798,090	8/25/2010	9/1/2010	9/14/10
		8/25/2010	INN	Community Program Planning	FY 10/11	B8	$214,105	10/11/2010	10/12/2010	10/15/10
		8/25/2010	INN	Services	FY 09/10	B7	$2,543,800	10/11/2010	10/11/2010	10/20/10
		8/25/2010	INN	Services	FY 10/11	B8	$3,050,977	10/11/2010	10/12/2010	10/15/10
		8/25/2010	PEI	Community Program Planning	FY 10/11	B8	$400,445	10/11/2010	10/12/2010	10/15/10
		8/25/2010	PEI	Services	FY 10/11	B8	$5,706,341	10/11/2010	10/12/2010	10/15/10
		8/25/2010	PEI	Services	FY 09/10	B7	$8,736,920	10/11/2010	10/11/2010	10/20/10
	12/23/2010									
		12/23/2010	PEI	Services	FY 10/11	B9	$1,902,114	12/23/2010	12/27/2010	2/2/11
		12/23/2010	CSS	Services	FY 10/11	B9	$6,599,363	12/23/2010	12/27/2010	2/2/11
		12/23/2010	INN	Services	FY 10/11	B9	$1,016,992	12/23/2010	12/27/2010	2/2/11
Alpine										
	8/18/2010									
		9/21/2010	PEI	Services	FY 09/10	B6	$105,869	10/1/2010	10/6/2010	10/7/10
		9/21/2010	CSS	Services	FY 10/11	B6	$569,775	10/1/2010	10/6/2010	10/7/10
	8/19/2010									
		10/29/2010	CAP/TECH	Technological Needs	FY 07/08	B8	$191,550	11/3/2010	11/15/2010	11/22/10
	12/23/2010									
		12/23/2010	CSS	Services	FY 10/11	B10	$189,925	12/23/2010	12/28/2010	2/2/11

County	Date Received*	Date of Approval	Component	Purpose	FY	Mod No#	Amount**	Date of Mod	Date Mod Executed	Date to SCO
Amador										
		12/7/2010	WET	Services	FY 06/07	B6	$191,200	12/14/2010	12/27/2010	1/7/11
		12/7/2010	WET	Services	FY 07/08	B6	$225,000	12/14/2010	12/27/2010	1/7/11
	5/27/2010									
		6/29/2010	CSS	Services	FY 09/10	B4	$320,927	7/29/2010	8/3/2010	8/9/10
		6/29/2010	CSS	Services	FY 10/11	B4	$1,076,325	7/29/2010	8/3/2010	8/13/10
	12/23/2010									
		12/23/2010	CSS	Services	FY 10/11	B7	$358,775	12/23/2010	12/27/2010	2/2/11
Butte										
	4/29/2010									
		6/1/2010	PEI	Services	FY 09/10	B9	$1,293,500	6/7/2010	6/16/2010	
		6/1/2010	PEI	Services	FY 10/11	B9	$895,875	6/7/2010	6/16/2010	7/21/10
		6/1/2010	PEI	Training, TA & Capacity Building	FY 10/11	B9	$24,525	6/7/2010	6/16/2010	7/21/10
	5/6/2010									
		5/26/2010	CSS	Services	FY 10/11	B8	$3,487,050	5/28/2010	6/4/2010	7/21/10
	6/24/2010									
		6/25/2010	INN	Services	FY 10/11	B10	$210,775	7/19/2010	7/22/2010	8/2/10
		6/25/2010	INN	Services	FY 08/09	B10	$313,550	7/19/2010	7/22/2010	7/30/10
		6/25/2010	INN	Services	FY 09/10	B10	$313,550	7/19/2010	7/22/2010	8/4/10
	12/23/2010									
		12/23/2010	CSS	Services	FY 10/11	B12	$1,162,350	12/23/2010	12/29/2010	2/2/11
		12/23/2010	PEI	Training, TA & Capacity Building	FY 10/11	B12	$8,175	12/23/2010	12/29/2010	2/2/11
		12/23/2010	PEI	Services	FY 10/11	B12	$298,625	12/23/2010	12/29/2010	2/2/11
		12/23/2010	INN	Services	FY 10/11	B12	$70,258	12/23/2010	12/29/2010	2/2/11

County	Date Received*	Date of Approval	Component	Purpose	FY	Mod No#	Amount**	Date of Mod	Date Mod Executed	Date to SCO
Calaveras										
	6/5/2010									
		6/21/2010	PEI	Training, TA and Capacity Building	FY 08/09	B8	$6,100	7/6/2010	7/12/2010	7/30/10
		6/21/2010	PEI	Training, TA and Capacity Building	FY 09/10	B8	$6,100	7/6/2010	7/12/2010	8/4/10
	6/9/2010									
		7/1/2010	PEI	Services	FY 10/11	B9	$174,900	7/22/2010	7/27/2010	8/2/10
		7/1/2010	PEI	Training, TA & Capacity Building	FY 10/11	B9	$4,575	7/22/2010	7/27/2010	8/2/10
	6/15/2010									
		7/13/2010	CSS	Services	FY 10/11	B9	$1,145,550	7/22/2010	7/27/2010	8/2/10
	9/23/2010									
		9/23/2010	INN	Services	FY 09/10	B11	$94,800	9/29/2010	10/5/2010	10/7/10
		9/23/2010	INN	Services	FY 10/11	B11	$158,025	9/29/2010	10/5/2010	10/7/10
		9/23/2010	INN	Services	FY 08/09	B11	$94,800	9/29/2010	10/5/2010	10/7/10
	12/23/2010									
		12/23/2010	INN	Services	FY 10/11	B12	$52,675	12/23/2010	12/27/2010	2/2/11
		12/23/2010	PEI	Training, TA & Capacity Building	FY 10/11	B12	$1,525	12/23/2010	12/27/2010	2/2/11
		12/23/2010	CSS	Services	FY 10/11	B12	$381,850	12/23/2010	12/27/2010	2/2/11
		12/23/2010	PEI	Services	FY 10/11	B12	$58,300	12/23/2010	12/27/2010	2/2/11
Colusa										
	4/28/2010									
		5/6/2010	PEI	Services	FY 10/11	B8	$110,550	8/6/2010	8/12/2010	8/18/10
	12/23/2010									
		12/23/2010	CSS	Services	FY 10/11	B11	$328,575	12/23/2010	12/27/2010	2/2/11
		12/23/2010	PEI	Services	FY 10/11	B11	$36,850	12/23/2010	12/27/2010	2/2/11

County	Date Received*	Date of Approval	Component	Purpose	FY	Mod No#	Amount**	Date of Mod	Date Mod Executed	Date to SCO
Contra Costa										
	3/23/2010									
		9/22/2010	CAP/TECH	Technological Needs	FY 07/08	B14	$3,578,300	10/7/2010	10/12/2010	10/15/10
		9/22/2010	CAP/TECH	Technological Needs	FY 08/09	B14	$2,443,900	10/7/2010	10/12/2010	10/15/10
	4/13/2010									
		5/10/2010	WET	Services	FY 07/08	B10	$198	5/13/2010	5/27/2010	6/21/10
		5/10/2010	CSS	Services	FY 10/11	B12	$13,286,775	5/28/2010	6/4/2010	7/21/10
	4/14/2010									
		5/20/2010	PEI	Services	FY 09/10	B11	$796,290	5/27/2010	6/3/2010	6/8/10
		5/20/2010	PEI	Services	FY 10/11	B12	$2,099,700	5/28/2010	6/4/2010	7/21/10
		5/20/2010	PEI	Services	FY 08/09	B11	$2,216,500	5/27/2010	6/3/2010	6/8/10
	12/23/2010									
		12/23/2010	PEI	Services	FY 10/11	B15	$699,900	12/23/2010	12/27/2010	2/2/11
		12/23/2010	CSS	Services	FY 10/11	B15	$4,428,925	12/23/2010	12/27/2010	2/2/11
Del Norte										
		11/22/2010	PEI	Services	FY 09/10	B7	$257,900	12/15/2010	12/27/2010	1/7/11
		1/11/2011	INN	Planning	FY 08/09	B9	$54,100	1/14/2011	1/18/2011	5/5/11
		11/22/2010	PEI	Services	FY 08/09	B7	$157,900	12/15/2010	12/27/2010	1/7/11
	5/21/2010									
		6/24/2010	CSS	Services	FY 10/11	B6	$1,028,175	7/26/2010	7/27/2010	8/2/10
	12/23/2010									
		12/23/2010	CSS	Services	FY 10/11	B8	$342,725	12/23/2010	12/27/2010	2/2/11
El Dorado										
	9/28/2010									
		11/9/2010	WET	Services	FY 07/08	B11	$363,682	11/16/2010	11/24/2010	12/6/10
		11/9/2010	CSS	Services	FY 10/11	B12	$2,445,375	11/16/2010	11/24/2010	12/6/10
	9/30/2010									
		10/29/2010	PEI	Training, TA & Capacity Building	FY 10/11	B9	$16,275	11/9/2010	11/15/2010	11/22/10
		10/29/2010	PEI	Services	FY 08/09	B10	$233,803	11/9/2010	11/15/2010	11/22/10
		10/29/2010	PEI	Services	FY 10/11	B9	$425,056	11/9/2010	11/15/2010	11/22/10
		10/29/2010	PEI	Services	FY 09/10	B10	$1,218,100	11/9/2010	11/15/2010	11/22/10
	12/23/2010									
		12/23/2010	PEI	Training, TA & Capacity Building	FY 10/11	B13	$5,425	12/23/2010	12/27/2010	2/2/11
		12/23/2010	PEI	Services	FY 10/11	B13	$141,685	12/23/2010	12/27/2010	2/2/11
		12/23/2010	CSS	Services	FY 10/11	B13	$815,125	12/23/2010	12/27/2010	2/2/11

County	Date Received*	Date of Approval	Component	Purpose	FY	Mod No#	Amount**	Date of Mod	Date Mod Executed	Date to SCO
Fresno										
	4/27/2010									
		5/18/2010	PEI	Services	FY 09/10	B8	$3,333,460	5/25/2010	6/3/2010	
		5/18/2010	PEI	Services	FY 10/11	B9	$3,522,952	5/28/2010	6/3/2010	7/21/10
		7/1/2010	PEI	Training, TA and Capacity Building	FY 10/11	B10	$113,475	7/26/2010	7/27/2010	8/2/10
	4/29/2010									
		5/13/2010	CSS	Services	FY 10/11	B9	$2,168,094	5/28/2010	6/3/2010	7/21/10
		5/13/2010	CSS	Prudent Reserve	FY 10/11	B9	$183,690	5/28/2010	6/3/2010	7/21/10
		5/13/2010	CSS	Services	FY 09/10	B7	$6,495,287	5/19/2010	5/27/2010	6/21/10
	12/23/2010									
		12/23/2010	CSS	Services	FY 10/11	B11	$722,698	12/23/2010	12/27/2010	2/2/11
		12/23/2010	PEI	Training, TA & Capacity Building	FY 10/11	B11	$37,825	12/23/2010	12/27/2010	2/2/11
		12/23/2010	PEI	Services	FY 10/11	B11	$1,174,317	12/23/2010	12/27/2010	2/2/11
Glenn										
	4/15/2010									
		4/29/2010	CSS	Prudent Reserve Access	FY 10/11	B9	($264,410)	5/28/2010	6/4/2010	
		4/29/2010	CSS	Services	FY 09/10	B9	$7	5/28/2010	6/4/2010	
		4/29/2010	CSS	Services	FY 10/11	B9	$1,034,700	5/28/2010	6/4/2010	7/21/10
		4/22/2010	PEI	Services	FY 09/10	B8	$27,100	4/28/2010	5/7/2010	6/2/10
		4/22/2010	PEI	Services	FY 10/11	B9	$126,450	5/28/2010	6/4/2010	7/21/10
	12/23/2010									
		12/23/2010	PEI	Services	FY 10/11	B10	$42,150	12/23/2010	12/29/2010	2/2/11
		12/23/2010	CSS	Services	FY 10/11	B10	$344,900	12/23/2010	12/29/2010	2/2/11
Humboldt										
	4/29/2010									
		5/3/2010	INN	Services	FY 10/11	B6	$323,025	5/27/2010	6/4/2010	7/21/10
	4/30/2010									
		5/20/2010	CSS	Services	FY 10/11	B7	$2,181,375	6/3/2010	6/16/2010	7/21/10
	5/3/2010									
		5/13/2010	PEI	Training, TA & Capacity Building	FY 10/11	B6	$14,250	5/27/2010	6/4/2010	7/21/10
		5/13/2010	PEI	Services	FY 10/11	B6	$518,625	5/27/2010	6/4/2010	7/21/10
	12/23/2010									
		12/23/2010	INN	Services	FY 10/11	B8	$107,675	12/23/2010	12/27/2010	2/2/11
		12/23/2010	PEI	Training, TA & Capacity Building	FY 10/11	B8	$4,750	12/23/2010	12/27/2010	2/2/11
		12/23/2010	PEI	Services	FY 10/11	B8	$172,875	12/23/2010	12/27/2010	2/2/11
		12/23/2010	CSS	Services	FY 10/11	B8	$727,125	12/23/2010	12/27/2010	2/2/11

County	Date Received*	Date of Approval	Component	Purpose	FY	Mod No#	Amount**	Date of Mod	Date Mod Executed	Date to SCO
Imperial										
	8/3/2010									
		8/9/2010	PEI	Services	FY 10/11	B7	$290,984	8/24/2010	8/26/2010	8/31/10
		8/9/2010	PEI	Services	FY 09/10	B6	$983,776	8/24/2010	8/26/2010	8/31/10
	12/23/2010									
		12/23/2010	PEI	Services	FY 10/11	B8	$96,995	12/23/2010	12/27/2010	2/2/11
Inyo										
		1/7/2011	CAP/TECH	Technological Needs	FY 08/09	B9	$70,510	1/24/2011	1/26/2011	
		1/7/2011	CAP/TECH	Technological Needs	FY 07/08	B9	$600,000	1/24/2011	1/26/2011	5/6/11
	5/6/2010									
		5/26/2010	CSS	Services	FY 10/11	B7	$674,925	7/12/2010	7/20/2010	8/2/10
		5/28/2010	PEI	Services	FY 10/11	B7	$110,550	7/12/2010	7/20/2010	8/2/10
	12/23/2010									
		12/23/2010	CSS	Services	FY 10/11	B8	$224,975	12/23/2010	12/27/2010	2/2/11
		12/23/2010	PEI	Services	FY 10/11	B8	$36,850	12/23/2010	12/27/2010	2/2/11
Kern										
	4/28/2010									
		5/27/2010	CSS	Prudent Reserve Access	FY 10/11	B7	($500,000)	6/3/2010	6/16/2010	7/21/10
		5/27/2010	CSS	Services	FY 10/11	B7	$12,544,725	6/3/2010	6/16/2010	7/21/10
	12/23/2010									
		12/23/2010	CSS	Services	FY 10/11	B9	$4,181,575	12/23/2010	12/27/2010	2/2/11
Kings										
	5/17/2010									
		6/10/2010	CSS	Prudent Reserve	FY 08/09	B3	$111,319	6/28/2010	7/6/2010	7/12/10
		6/10/2010	CSS	Services	FY 08/09	B3	$130,220	6/28/2010	7/6/2010	7/12/10
		6/10/2010	CSS	Services	FY 09/10	B3	$3,271,122	6/28/2010	7/6/2010	7/12/10
		6/10/2010	WET	Services	FY 06/07	B3	$600	6/28/2010	7/6/2010	7/9/10
		6/10/2010	WET	Services	FY 07/08	B3	$281,896	6/28/2010	7/6/2010	7/9/10
Lake										
	5/25/2010									
		6/21/2010	CSS	Services	FY 10/11	B7	$1,296,225	7/22/2010	7/27/2010	8/2/10
	6/3/2010									
		6/14/2010	PEI	Services	FY 09/10	B9	$421,466	11/15/2010	11/24/2010	12/6/10
	12/23/2010									
		12/23/2010	CSS	Services	FY 10/11	B10	$432,075	12/23/2010	12/27/2010	2/2/11

County	Date Received*	Date of Approval	Component	Purpose	FY	Mod No#	Amount**	Date of Mod	Date Mod Executed	Date to SCO
Lassen										
	6/22/2010									
		7/8/2010	CSS	Services	FY 10/11	B7	$1,030,500	8/6/2010	8/12/2010	8/18/10
	7/1/2010									
		7/6/2010	PEI	Services	FY 08/09	B5	$25,300	7/22/2010	7/27/2010	
		7/6/2010	PEI	Services	FY 10/11	B6	$126,225	7/23/2010	7/27/2010	8/2/10
	12/23/2010									
		12/23/2010	CSS	Services	FY 10/11	B9	$343,500	12/23/2010	12/27/2010	2/2/11
		12/23/2010	PEI	Services	FY 10/11	B9	$42,075	12/23/2010	12/27/2010	2/2/11
Los Angeles										
	4/15/2010									
		10/12/2010	WET	Services	FY 06/07	B10	$27,177,274	10/29/2010	11/4/2010	11/15/10
		10/12/2010	CSS	Services	FY 08/09	B10	$39	10/29/2010	11/4/2010	11/15/10
		10/12/2010	CSS	Services	FY 07/08	B10	$40	10/29/2010	11/4/2010	11/8/10
		10/12/2010	CSS	Services	FY 10/11	B11	$166,616,175	10/29/2010	11/4/2010	12/31/10
		10/12/2010	WET	Services	FY 07/08	B10	$10,091,504	10/29/2010	11/4/2010	11/8/10
	4/19/2010									
		9/16/2010	INN	Services	FY 09/10	B8	$15,295,876	9/23/2010	10/5/2010	10/7/10
		9/16/2010	PEI	Services	FY 09/10	B8	$29,567,099	9/23/2010	10/5/2010	10/7/10
		9/16/2010	PEI	Training, TA & Capacity Building	FY 10/11	B8	$1,316,475	9/23/2010	10/5/2010	10/7/10
		9/16/2010	INN	Services	FY 10/11	B8	$25,638,300	9/23/2010	10/5/2010	10/7/10
	5/5/2010									
		10/20/2010	CAP/TECH	Technological Needs	FY 07/08	B10	$28,576,585	10/29/2010	11/4/2010	11/8/10
	12/23/2010									
		12/23/2010	PEI	Training, TA & Capacity Building	FY 10/11	B12	$438,825	12/23/2010	12/27/2010	2/2/11
		12/23/2010	CSS	Services	FY 10/11	B12	$55,538,725	12/23/2010	12/27/2010	2/2/11
		12/23/2010	INN	Services	FY 10/11	B12	$8,546,100	12/23/2010	12/27/2010	2/2/11

County	Date Received*	Date of Approval	Component	Purpose	FY	Mod No#	Amount**	Date of Mod	Date Mod Executed	Date to SCO
Madera										
	4/12/2010									
		5/5/2010	CSS	Services	FY 10/11	B7	$2,636,625	5/27/2010	6/4/2010	7/21/10
	4/13/2010									
		4/26/2010	PEI	Services	FY 09/10	B5	$93,100	4/29/2010	5/7/2010	6/2/10
		4/26/2010	PEI	Services	FY 08/09	B5	$900,300	4/29/2010	5/7/2010	6/2/10
		4/26/2010	PEI	Services	FY 10/11	B7	$294,176	5/27/2010	6/4/2010	7/21/10
	5/27/2010									
		6/1/2010	INN	Services	FY 10/11	B8	$290,773	6/7/2010	6/16/2010	7/21/10
		6/1/2010	INN	Services	FY 09/10	B8	$233,300	6/7/2010	6/16/2010	
		6/1/2010	INN	Services	FY 08/09	B8	$233,300	6/7/2010	6/16/2010	
	11/1/2010									
		11/19/2010	PEI	Training, TA & Capacity Building	FY 08/09	B12	$24,600	12/2/2010	12/27/2010	1/7/11
		11/19/2010	PEI	Training, TA & Capacity Building	FY 09/10	B12	$24,600	12/2/2010	12/27/2010	1/7/11
	11/29/2010									
		12/28/2010	CAP/TECH	Project Proposal	FY 07/08	B14	$1,367,200	1/4/2011	1/13/2011	2/2/11
		12/28/2010	CAP/TECH	Project Proposal	FY 08/09	B14	$429,600	1/4/2011	1/13/2011	2/2/11
	12/23/2010									
		12/23/2010	CSS	Services	FY 10/11	B13	$878,875	12/23/2010	12/27/2010	2/2/11
		12/23/2010	PEI	Services	FY 10/11	B13	$98,059	12/23/2010	12/27/2010	2/2/11
		12/23/2010	INN	Services	FY 10/11	B13	$96,924	12/23/2010	12/27/2010	2/2/11
Marin										
	4/12/2010									
		5/27/2010	CSS	Services	FY 10/11	B8	$3,346,275	6/7/2010	6/16/2010	7/21/10
		5/27/2010	WET	Services	FY 07/08	B8	$170,000	6/7/2010	6/16/2010	6/23/10
	4/23/2010									
		5/20/2010	PEI	Services	FY 09/10	B6	$468,423	5/27/2010	6/4/2010	6/8/10
		5/20/2010	PEI	Services	FY 10/11	B7	$527,844	5/28/2010	6/4/2010	7/21/10
	11/5/2010									
		12/15/2010	PEI	Services	FY 10/11	B12	$25,000	1/3/2011	1/13/2011	2/2/11
	12/23/2010									
		12/23/2010	CSS	Services	FY 10/11	B11	$1,115,425	12/23/2010	12/27/2010	2/2/11
		12/23/2010	PEI	Services	FY 10/11	B11	$175,948	12/23/2010	12/27/2010	2/2/11
		12/23/2010	PEI	Training, TA & Capacity Building	FY 10/11	B11	$8,650	12/23/2010	12/27/2010	2/2/11

County	Date Received*	Date of Approval	Component	Purpose	FY	Mod No#	Amount**	Date of Mod	Date Mod Executed	Date to SCO
Mariposa										
		7/30/2010	INN	Services	FY 08/09	B10	$55,050	8/11/2010	8/24/2010	8/31/10
		7/30/2010	INN	Services	FY 09/10	B10	$55,050	8/11/2010	8/24/2010	8/31/10
	5/18/2010	6/24/2010	PEI	Services	FY 10/11	B9	$110,550	7/22/2010	7/27/2010	8/2/10
	5/19/2010	6/2/2010	CSS	Services	FY 10/11	B9	$680,850	7/22/2010	7/27/2010	8/2/10
	12/23/2010	12/23/2010	CSS	Services	FY 10/11	B11	$226,950	12/23/2010	12/27/2010	2/2/11
		12/23/2010	PEI	Services	FY 10/11	B11	$36,850	12/23/2010	12/27/2010	2/2/11
Mendocino										
	10/25/2010	12/28/2010	PEI	Services	FY 08/09	B10	$305,891	1/11/2011	1/18/2011	2/2/11
		12/28/2010	PEI	Services	FY 09/10	B10	$569,425	1/11/2011	1/18/2011	2/2/11
		12/13/2010	CSS	Services	FY 10/11	B10	$1,428,180	1/11/2011	1/18/2011	2/2/11
		12/13/2010	CSS	Services	FY 09/10	B10	$42	1/11/2011	1/18/2011	2/2/11
Merced										
		8/26/2010	INN	Services	FY 08/09	B9	$392,000	9/13/2010	9/14/2010	9/20/10
		8/26/2010	INN	Services	FY 09/10	B9	$392,000	9/13/2010	9/14/2010	9/20/10
		8/26/2010	INN	Services	FY 10/11	B9	$659,550	9/13/2010	9/14/2010	9/20/10
		4/26/2010	PEI	Services	FY 10/11	B7	$1,113,825	7/14/2010	7/20/2010	8/2/10
	4/2/2010	4/27/2010	CSS	Services	FY 10/11	B7	$4,399,650	7/14/2010	7/20/2010	8/2/10
	7/13/2010	7/22/2010	PEI	Training, TA & Capacity Building	FY 10/11	B8	$32,025	7/26/2010	7/29/2010	8/13/10
	12/24/2010	12/24/2010	CSS	Services	FY 10/11	B10	$1,466,550	12/24/2010	12/27/2010	2/2/11
		12/24/2010	INN	Services	FY 10/11	B10	$219,850	12/24/2010	12/27/2010	2/2/11
		12/24/2010	PEI	Training TA & Capacity Building	FY 10/11	B10	$10,675	12/24/2010	12/27/2010	2/2/11
		12/24/2010	PEI	Services	FY 10/11	B10	$371,275	12/24/2010	12/27/2010	2/2/11

County	Date Received*	Date of Approval	Component	Purpose	FY	Mod No#	Amount**	Date of Mod	Date Mod Executed	Date to SCO
Modoc										
	4/12/2010									
		5/6/2010	CSS	Services	FY 10/11	B6	$628,200	9/13/2010	9/14/2010	9/15/10
	4/15/2010									
		4/26/2010	PEI	Services	FY 10/11	B6	$110,550	9/13/2010	9/14/2010	9/15/10
	12/24/2010									
		12/24/2010	CSS	Services	FY 10/11	B9	$209,400	12/24/2010	12/27/2010	2/2/11
		12/24/2010	PEI	Services	FY 10/11	B9	$36,850	12/24/2010	12/27/2010	2/2/11
Mono										
	4/8/2010									
		5/26/2010	CSS	Debit from CSS/Credit to Prudent Reserve	FY 08/09	B9	($77,673)	8/6/2010	8/12/2010	8/13/10
		5/26/2010	CSS	Prudent Reserve	FY 08/09	B9	$77,673	8/6/2010	8/12/2010	8/13/10
		5/26/2010	CSS	Services	FY 10/11	B9	$659,475	8/6/2010	8/12/2010	8/18/10
	4/12/2010									
		5/6/2010	INN	Services	FY 08/09	B7	$28,950	7/6/2010	7/12/2010	7/30/10
		5/6/2010	INN	Services	FY 10/11	B8	$30,750	7/13/2010	7/20/2010	8/2/10
		5/6/2010	INN	Services	FY 09/10	B7	$52,950	7/6/2010	7/12/2010	8/4/10
		5/6/2010	PEI	Services	FY 10/11	B8	$110,550	7/13/2010	7/20/2010	8/2/10
	12/24/2010									
		12/24/2010	CSS	Services	FY 10/11	B10	$219,825	12/24/2010	12/27/2010	2/2/11
		12/24/2010	INN	Services	FY 10/11	B10	$10,250	12/24/2010	12/27/2010	2/2/11
		12/24/2010	PEI	Services	FY 10/11	B10	$36,850	12/24/2010	12/27/2010	2/2/11
Monterey										
	3/26/2010									
		5/12/2010	CSS	Services	FY 10/11	B6	$6,906,600	5/28/2010	6/4/2010	7/21/10
	3/29/2010									
		5/24/2010	PEI	Services	FY 10/11	B8	$1,824,700	5/28/2010	6/4/2010	7/21/10
		5/24/2010	PEI	Services	FY 09/10	B7	$81,167	5/28/2010	6/3/2010	6/8/10
		5/24/2010	INN	Services	FY 10/11	B8	$991,800	5/28/2010	6/4/2010	7/21/10
		5/24/2010	INN	Services	FY 09/10	B7	$80,000	5/28/2010	6/3/2010	6/8/10
	12/24/2010									
		12/24/2010	INN	Services	FY 10/11	B10	$330,600	12/24/2010	12/27/2010	2/2/11
		12/24/2010	PEI	Services	FY 10/11	B10	$608,233	12/24/2010	12/27/2010	2/2/11
		12/24/2010	CSS	Services	FY 10/11	B10	$2,302,200	12/24/2010	12/27/2010	2/2/11

County	Date Received*	Date of Approval	Component	Purpose	FY	Mod No#	Amount**	Date of Mod	Date Mod Executed	Date to SCO
Napa										
	6/23/2010									
		8/24/2010	CSS	Services	FY 10/11	B9	$2,029,200	9/9/2010	9/14/2010	9/16/10
	8/11/2010									
		9/7/2010	CAP/TECH	Capital Facilities	FY 07/08	B8	$762,131	9/9/2010	9/14/2010	9/16/10
	12/24/2010									
		12/24/2010	CSS	Services	FY 10/11	B10	$676,400	12/24/2010	12/27/2010	2/2/11
Nevada										
	6/9/2010									
		7/19/2010	CSS	Services	FY 10/11	B7	$1,696,725	7/22/2010	7/27/2010	8/2/10
	6/16/2010									
		6/24/2010	PEI	Training, TA & Capacity Building	FY 10/11	B7	$9,900	7/22/2010	7/27/2010	8/2/10
		6/24/2010	PEI	Services	FY 10/11	B7	$427,950	7/22/2010	7/27/2010	8/2/10
	12/24/2010									
		12/24/2010	PEI	Training, TA & Capacity Building	FY 10/11	B8	$3,300	12/24/2010	12/27/2010	2/2/11
		12/24/2010	PEI	Services	FY 10/11	B8	$142,650	12/24/2010	12/27/2010	2/2/11
		12/24/2010	CSS	Services	FY 10/11	B8	$565,575	12/24/2010	12/27/2010	2/2/11
Orange										
	5/18/2010									
		6/1/2010	PEI	Traning, TA and Capacity Building	FY 10/11	B7	$369,975	6/8/2010	6/30/2010	7/21/10
		6/1/2010	PEI	Services	FY 10/11	B7	$5,370,986	6/8/2010	6/30/2010	7/21/10
		5/27/2010	CSS	Services	FY 10/11	B7	$47,283,770	6/8/2010	6/30/2010	7/21/10
		6/1/2010	PEI	Services	FY 09/10	B6	$21,973,666	6/7/2010	6/16/2010	6/22/10
	6/24/2010									
		6/25/2010	INN	Services	FY 09/10	B8	$4,340,700	7/19/2010	7/22/2010	8/4/10
		6/25/2010	INN	Services	FY 10/11	B8	$7,296,675	7/19/2010	7/22/2010	8/2/10
		6/25/2010	INN	Services	FY 08/09	B8	$4,340,700	7/19/2010	7/22/2010	7/30/10
	12/24/2010									
		12/24/2010	PEI	Training, TA & Capacity Building	FY 10/11	B10	$123,325	12/24/2010	12/27/2010	2/2/11
		12/24/2010	CSS	Services	FY 10/11	B10	$15,761,257	12/24/2010	12/27/2010	2/2/11
		12/24/2010	PEI	Services	FY 10/11	B10	$1,790,329	12/24/2010	12/27/2010	2/2/11
		12/24/2010	INN	Services	FY 10/11	B10	$2,432,225	12/24/2010	12/27/2010	2/2/11

County	Date Received*	Date of Approval	Component	Purpose	FY	Mod No#	Amount**	Date of Mod	Date Mod Executed	Date to SCO
Placer										
		9/27/2010	INN	Services	FY 08/09	B7	$362,850	10/7/2010	10/12/2010	10/15/10
		9/27/2010	INN	Services	FY 09/10	B7	$362,850	10/7/2010	10/12/2010	10/20/10
		9/27/2010	INN	Services	FY 10/11	B8	$611,700	10/7/2010	10/12/2010	10/15/10
	8/18/2010									
		10/6/2010	PEI	Training, TA & Capacity Building	FY 10/11	B8	$31,500	10/7/2010	10/12/2010	10/15/10
		10/6/2010	PEI	Training, TA & Capacity Building	FY 09/10	B7	$42,000	10/7/2010	10/12/2010	10/20/10
		10/6/2010	PEI	Training, TA & Capacity Building	FY 08/09	B7	$42,000	10/7/2010	10/12/2010	10/15/10
		10/6/2010	PEI	Services	FY 09/10	B7	$557,407	10/7/2010	10/12/2010	10/20/10
	9/29/2010									
		12/1/2010	CSS	Services	FY 10/11	B10	$4,080,825	12/14/2010	12/27/2010	2/2/11
		12/1/2010	WET	Services	FY 07/08	B11	$302,179	12/14/2010	12/27/2010	1/7/11
	12/24/2010									
		12/24/2010	INN	Services	FY 10/11	B12	$203,900	12/24/2010	12/27/2010	2/2/11
		12/24/2010	PEI	Training, TA & Capacity Building	FY 10/11	B12	$10,500	12/24/2010	12/27/2010	2/2/11
		12/24/2010	CSS	Services	FY 10/11	B12	$1,360,275	12/24/2010	12/27/2010	2/2/11
Plumas										
	3/2/2010									
		5/3/2010	CSS	Transfer $71,500 from CSS PE to WET PE	FY 10/11	B5	$0	5/27/2010	6/4/2010	7/21/10
		5/3/2010	WET	Services	FY 10/11	B5	$53,625	5/27/2010	6/4/2010	7/21/10
	4/12/2010									
		4/26/2010	PEI	Services	FY 10/11	B5	$108,975	5/27/2010	6/4/2010	7/21/10
	8/16/2010									
		10/27/2010	CAP/TECH	Technological Needs	FY 08/09	B6	$188,500	11/1/2010	11/4/2010	11/15/10
		10/27/2010	CAP/TECH	Technological Needs	FY 07/08	B6	$600,000	11/1/2010	11/4/2010	11/8/10
	12/27/2010									
		12/27/2010	PEI	Services	FY 10/11	B7	$36,325	12/27/2010	12/29/2010	2/2/11
		12/27/2010	WET	Services	FY 10/11	B7	$17,875	12/27/2010	12/29/2010	2/2/11

County	Date Received*	Date of Approval	Component	Purpose	FY	Mod No#	Amount**	Date of Mod	Date Mod Executed	Date to SCO
Riverside										
		8/30/2010	INN	Services	FY 09/10	B9	$2,755,100	9/13/2010	9/14/2010	9/20/10
		8/30/2010	INN	Services	FY 10/11	B10	$2,094,924	9/13/2010	9/15/2010	9/20/10
		8/30/2010	INN	Services	FY 08/09	B9	$2,305,202	9/13/2010	9/14/2010	9/20/10
	4/15/2010									
		4/27/2010	CSS	Community Program Planning	FY 10/11	B8	$2,051,170	7/13/2010	7/20/2010	8/2/10
		4/27/2010	CSS	Prudent Reserve	FY 10/11	B8	$3,755,330	7/13/2010	7/20/2010	8/2/10
		4/27/2010	CSS	Services	FY 10/11	B8	$26,412,675	7/13/2010	7/20/2010	8/2/10
	4/29/2010									
		5/25/2010	PEI	Services	FY 10/11	B8	$7,901,483	7/13/2010	7/20/2010	8/2/10
		5/25/2010	PEI	Services	FY 09/10	B7	$5,925,336	7/6/2010	7/12/2010	8/4/10
		5/25/2010	PEI	Community Program Planning	FY 10/11	B8	$554,490	7/13/2010	7/20/2010	8/2/10
		5/25/2010	PEI	Training, TA & Capacity Building	FY 10/11	B8	$245,325	7/13/2010	7/20/2010	8/2/10
		5/25/2010	INN	Services	FY 08/09	B7	$224,949	7/6/2010	7/12/2010	7/30/10
	12/27/2010									
		12/27/2010	CSS	Services	FY 10/11	B12	$2,633,827	12/27/2010	12/29/2010	2/2/11
		12/27/2010	PEI	Training, TA & Capacity Building	FY 10/11	B12	$81,775	12/27/2010	12/29/2010	2/2/11
		12/27/2010	PEI	Services	FY 10/11	B12	$8,804,225	12/27/2010	12/29/2010	2/2/11
		12/27/2010	INN	Services	FY 10/11	B12	$698,308	12/27/2010	12/29/2010	2/2/11
Sacramento										
	4/21/2010									
		6/28/2010	PEI	Services	FY 09/10	B9	$9,901,029	9/13/2010	9/13/2010	9/13/10
San Benito										
	5/4/2010									
		5/17/2010	PEI	Services	FY 10/11	B5	$229,875	7/13/2010	7/20/2010	8/2/10
	5/14/2010									
		5/18/2010	CSS	Services	FY 10/11	B5	$1,260,300	7/13/2010	7/20/2010	8/2/10
	7/29/2010									
		8/4/2010	PEI	Training, TA and Capacity Building	FY 09/10	B6	$8,300	8/12/2010	8/16/2010	8/31/10
		8/4/2010	PEI	Training, TA and Capacity Building	FY 10/11	B6	$6,225	8/12/2010	8/16/2010	8/31/10
		8/4/2010	PEI	Training, TA and Capacity Building	FY 08/09	B6	$8,300	8/12/2010	8/16/2010	8/31/10
	12/27/2010									
		12/27/2010	CSS	Services	FY 10/11	B7	$420,100	12/27/2010	12/29/2010	2/2/11
		12/27/2010	PEI	Training, TA & Capacity Building	FY 10/11	B7	$2,075	12/27/2010	12/29/2010	2/2/11
		12/27/2010	PEI	Services	FY 10/11	B7	$76,625	12/27/2010	12/29/2010	2/2/11

County	Date Received*	Date of Approval	Component	Purpose	FY	Mod No#	Amount**	Date of Mod	Date Mod Executed	Date to SCO
San Bernardino										
	5/11/2010									
		6/25/2010	INN	Services	FY 10/11	B8	$4,733,550	7/20/2010	7/22/2010	8/2/10
		6/7/2010	PEI	Services	FY 10/11	B8	$8,524,725	7/20/2010	7/22/2010	8/2/10
		6/7/2010	PEI	Training, TA and Capacity Building	FY 10/11	B8	$242,175	7/20/2010	7/22/2010	8/2/10
		6/21/2010	CSS	Services	FY 10/11	B8	$31,044,975	7/20/2010	7/22/2010	8/2/10
	12/27/2010									
		12/27/2010	CSS	Services	FY 10/11	B10	$10,348,325	12/27/2010	12/29/2010	2/2/11
		12/27/2010	PEI	Training, TA & Capacity Building	FY 10/11	B10	$80,725	12/27/2010	12/29/2010	2/2/11
		12/27/2010	PEI	Services	FY 10/11	B10	$2,841,575	12/27/2010	12/29/2010	2/2/11
		12/27/2010	INN	Services	FY 10/11	B10	$1,577,850	12/27/2010	12/29/2010	2/2/11
San Diego										
	5/25/2010									
		6/8/2010	PEI	Services	FY 10/11	B9	$12,825,701	7/21/2010	7/29/2010	8/13/10
		6/8/2010	PEI	Services	FY 09/10	B9	$2,255,055	7/21/2010	7/29/2010	8/31/10
	5/26/2010									
		6/21/2010	CSS	Services	FY 09/10	B9	$4,354,757	7/21/2010	7/29/2010	8/31/10
		6/21/2010	CSS	Services	FY 10/11	B9	$44,933,691	7/21/2010	7/29/2010	8/13/10
	12/27/2010									
		12/27/2010	PEI	Services	FY 10/11	B12	$4,275,234	12/27/2010	12/29/2010	2/2/11
		12/27/2010	CSS	Services	FY 10/11	B12	$14,977,897	12/27/2010	12/29/2010	2/2/11

County	Date Received*	Date of Approval	Component	Purpose	FY	Mod No#	Amount**	Date of Mod	Date Mod Executed	Date to SCO
San Francisco										
	3/11/2010									
		8/9/2010	CAP/TECH	Technological Needs	FY 08/09	B8	$1,983,600	8/24/2010	8/26/2010	8/31/10
		8/9/2010	CAP/TECH	Technological Needs	FY 07/08	B8	$2,164,750	8/24/2010	8/26/2010	8/31/10
	4/2/2010									
		5/26/2010	CSS	Services	FY 10/11	B7	$10,752,975	7/15/2010	7/20/2010	8/2/10
		5/26/2010	WET	Services	FY 07/08	B6	$1,172,150	6/28/2010	7/6/2010	7/9/10
	4/5/2010									
		5/24/2010	PEI	Training, TA & Capacity Building	FY 10/11	B7	$89,700	7/15/2010	7/20/2010	8/2/10
		5/24/2010	PEI	Services	FY 09/10	B6	$6,127,821	6/28/2010	7/6/2010	7/12/10
		5/24/2010	PEI	Services	FY 10/11	B7	$2,936,929	7/15/2010	7/20/2010	8/2/10
		5/24/2010	PEI	Planning	FY 09/10	B6	$287,605	6/28/2010	7/6/2010	7/12/10
		5/24/2010	PEI	Community Program Planning (CPP)	FY 10/11	B7	$212,395	7/15/2010	7/20/2010	8/2/10
	5/27/2010									
		6/1/2010	INN	Services	FY 09/10	B6	$992,250	6/28/2010	7/6/2010	7/12/10
		6/1/2010	INN	Services	FY 08/09	B6	$985,350	6/28/2010	7/6/2010	7/12/10
		6/1/2010	INN	Services	FY 10/11	B7	$1,667,475	7/15/2010	7/20/2010	8/2/10
	12/27/2010									
		12/27/2010	CSS	Services	FY 10/11	B9	$3,584,325	12/27/2010	12/29/2010	2/2/11
		12/27/2010	PEI	Training, TA & Capacity Building	FY 10/11	B9	$29,900	12/27/2010	12/29/2010	2/2/11
		12/27/2010	PEI	Services	FY 10/11	B9	$978,976	12/27/2010	12/29/2010	2/2/11
		12/27/2010	INN	Services	FY 10/11	B9	$555,825	12/27/2010	12/29/2010	2/2/11
San Joaquin										
	4/29/2010									
		5/13/2010	PEI	Transfer $669,500 State Admin PE to Svcs PE	FY 10/11	B8	$0	5/27/2010	6/4/2010	7/21/10
		5/13/2010	PEI	Services	FY 10/11	B8	$3,177,075	5/27/2010	6/4/2010	7/21/10
	4/30/2010									
		5/28/2010	CSS	Services	FY 10/11	B9	$9,986,100	6/7/2010	6/16/2010	7/21/10
	12/28/2010									
		12/28/2010	PEI	Services	FY 10/11	B10	$1,059,025	12/28/2010	12/29/2010	2/2/11
		12/28/2010	CSS	Services	FY 10/11	B10	$3,328,700	12/28/2010	12/29/2010	2/2/11

County	Date Received*	Date of Approval	Component	Purpose	FY	Mod No#	Amount**	Date of Mod	Date Mod Executed	Date to SCO
San Luis Obispo										
	5/26/2010									
		7/2/2010	CSS	Services	FY 10/11	B6	$3,825,113	7/20/2010	7/27/2010	8/2/10
		6/7/2010	PEI	Training, TA & Capacity Building	FY 10/11	B6	$28,800	7/20/2010	7/27/2010	8/2/10
		6/7/2010	PEI	Services	FY 10/11	B6	$1,058,700	7/20/2010	7/27/2010	8/2/10
		7/2/2010	CSS	Transfer $294,000 from CSS PE to CAPTECH PE	FY 10/11	B6	$0	7/20/2010	7/27/2010	8/2/10
	6/2/2010									
		7/27/2010	CAP/TECH	Technological Needs Project	FY 10/11	B7	$221,213	8/19/2010	8/26/2010	8/31/10
	12/28/2010									
		12/28/2010	CSS	Services	FY 10/11	B9	$1,275,037	12/28/2010	12/29/2010	2/2/11
		12/28/2010	PEI	Training, TA & Capacity Building	FY 10/11	B9	$9,600	12/28/2010	12/29/2010	2/2/11
		12/28/2010	PEI	Services	FY 10/11	B9	$352,900	12/28/2010	12/29/2010	2/2/11
		12/28/2010	CAP/TECH	Technological Needs	FY 10/11	B9	$73,737	12/28/2010	12/29/2010	2/2/11
San Mateo										
	7/2/2010									
		7/30/2010	PEI	Services	FY 08/09	B6	$944,187	8/11/2010	8/16/2010	8/31/10
		7/30/2010	PEI	Services	FY 09/10	B6	$2,111,950	8/11/2010	8/16/2010	8/31/10
	7/6/2010									
		8/2/2010	WET	Services	FY 07/08	B6	$1,341,970	8/11/2010	8/16/2010	8/31/10
		8/2/2010	CSS	Services	FY 10/11	B7	$9,498,750	8/11/2010	8/16/2010	8/31/10
	12/24/2010									
		12/24/2010	CSS	Services	FY 10/11	B8	$3,166,250	12/24/2010	12/27/2010	2/2/11
Santa Barbara										
	8/26/2010									
		10/5/2010	INN	Services	FY 08/09	B6	$729,800	10/7/2010	10/11/2010	10/15/10
		10/5/2010	INN	Services	FY 09/10	B6	$829,800	10/7/2010	10/11/2010	10/20/10
		10/5/2010	INN	Services	FY 10/11	B6	$1,041,300	10/7/2010	10/11/2010	10/15/10
	9/21/2010									
		11/5/2010	CSS	Services	FY 10/11	B7	$6,840,000	11/9/2010	11/15/2010	11/22/10
	12/24/2010									
		12/24/2010	CSS	Services	FY 10/11	B8	$2,280,000	12/24/2010	12/27/2010	2/2/11
		12/24/2010	INN	Services	FY 10/11	B8	$347,100	12/24/2010	12/27/2010	2/2/11

County	Date Received*	Date of Approval	Component	Purpose	FY	Mod No#	Amount**	Date of Mod	Date Mod Executed	Date to SCO
Santa Clara										
	9/3/2010									
		9/22/2010	PEI	Services	FY 09/10	B7	$2,478,297	9/30/2010	10/5/2010	10/7/10
		9/22/2010	PEI	Services	FY 08/09	B7	$4,624,667	9/30/2010	10/5/2010	10/7/10
		9/27/2010	INN	Services	FY 08/09	B7	$2,953,200	9/30/2010	10/5/2010	10/7/10
		9/27/2010	INN	Services	FY 09/10	B7	$562,589	9/30/2010	10/5/2010	10/7/10
	9/8/2010									
		9/27/2010	CSS	Services	FY 10/11	B8	$15,778,445	10/13/2010	10/18/2010	10/20/10
		9/27/2010	CSS	Services	FY 09/10	B8	$6,660,922	10/13/2010	10/18/2010	10/20/10
	12/24/2010									
		12/24/2010	CSS	Services	FY 10/11	B9	$5,259,481	12/24/2010	12/27/2010	2/2/11
Santa Cruz										
	5/17/2010									
		6/3/2010	PEI	Services	FY 09/10	B6	$1,092,058	6/25/2010	7/12/2010	8/4/10
		6/22/2010	CSS	Services	FY 10/11	B8	$4,349,400	7/23/2010	7/29/2010	8/13/10
		6/3/2010	PEI	Services	FY 10/11	B8	$671,777	7/23/2010	7/29/2010	8/13/10
	12/24/2010									
		12/24/2010	PEI	Services	FY 10/11	B9	$223,925	12/24/2010	12/27/2010	2/2/11
		12/24/2010	CSS	Services	FY 10/11	B9	$1,449,800	12/24/2010	12/27/2010	2/2/11
Shasta										
	4/15/2010									
		5/6/2010	PEI	Transfer $176,100 State Admin PE to Svcs PE	FY 10/11	B6	$0	5/27/2010	6/4/2010	7/21/10
		5/6/2010	PEI	Services	FY 10/11	B6	$850,275	5/27/2010	6/4/2010	7/21/10
		5/4/2010	CSS	Services	FY 10/11	B6	$2,915,475	5/27/2010	6/4/2010	7/21/10
	12/24/2010									
		12/24/2010	CSS	Services	FY 10/11	B7	$971,825	12/24/2010	12/27/2010	2/2/11
		12/24/2010	PEI	Services	FY 10/11	B7	$283,425	12/24/2010	12/27/2010	2/2/11
Sierra										
	7/20/2010									
		7/30/2010	PEI	Services	FY 09/10	B7	$25,019	8/10/2010	8/16/2010	8/31/10

County	Date Received*	Date of Approval	Component	Purpose	FY	Mod No#	Amount**	Date of Mod	Date Mod Executed	Date to SCO
Siskiyou										
		9/23/2010	PEI	Services	FY 09/10	B7	$76,300	9/29/2010	10/5/2010	10/7/10
		9/23/2010	PEI	Services	FY 08/09	B7	$74,700	9/29/2010	10/5/2010	10/7/10
	5/10/2010									
		7/27/2010	CAP/TECH	Technological Needs Project	FY 07/08	B6	$80,000	8/10/2010	8/12/2010	8/31/10
		7/8/2010	CSS	Services	FY 10/11	B5	$775,997	7/23/2010	7/27/2010	8/2/10
	12/24/2010									
		12/24/2010	CSS	Services	FY 10/11	B9	$258,666	12/24/2010	12/27/2010	2/2/11
Solano										
	4/29/2010									
		5/20/2010	PEI	Planning	FY 10/11	B8	$107,825	5/27/2010	6/4/2010	7/21/10
		6/25/2010	PEI	Services	FY 10/11	B10	$305,710	7/26/2010	7/29/2010	8/13/10
		5/20/2010	PEI	Services	FY 10/11	B8	$1,230,796	5/27/2010	6/4/2010	7/21/10
		5/20/2010	PEI	Training, TA & Capacity Building	FY 10/11	B8	$45,900	5/27/2010	6/4/2010	7/21/10
		5/20/2010	INN	Services	FY 10/11	B8	$862,339	5/27/2010	6/4/2010	7/21/10
		5/20/2010	PEI	Services	FY 09/10	B7	$1,325,067	5/25/2010	6/3/2010	6/8/10
		5/20/2010	INN	Planning	FY 10/11	B8	$60,515	5/27/2010	6/4/2010	7/21/10
	4/30/2010									
		6/3/2010	CSS	Services	FY 10/11	B10	$5,880,138	7/26/2010	7/29/2010	8/13/10
		6/3/2010	CSS	Community Program Planning	FY 10/11	B10	$120,317	7/26/2010	7/29/2010	8/13/10
		7/27/2010	CAP/TECH	Technological Needs	FY 07/08	B11	$619,308	8/12/2010	8/24/2010	8/31/10
	12/23/2010									
		12/23/2010	PEI	Training, TA and Capacity	FY 10/11	B12	$15,300	12/23/2010	12/27/2010	2/2/11
		12/23/2010	PEI	Services	FY 10/11	B12	$512,169	12/23/2010	12/27/2010	2/2/11
		12/23/2010	CSS	Services	FY 10/11	B12	$1,960,046	12/23/2010	12/27/2010	2/2/11
		12/23/2010	INN	Services	FY 10/11	B12	$287,446	12/23/2010	12/27/2010	2/2/11

County	Date Received*	Date of Approval	Component	Purpose	FY	Mod No#	Amount**	Date of Mod	Date Mod Executed	Date to SCO
Sonoma										
		6/1/2010	INN	Services	FY 10/11	B6	$72,877	10/7/2010	10/12/2010	10/15/10
		6/1/2010	INN	Services	FY 08/09	B5	$813,300	10/7/2010	10/12/2010	10/15/10
		6/1/2010	INN	Services	FY 09/10	B5	$813,300	10/7/2010	10/12/2010	10/20/10
		6/29/2010	WET	Services	FY 07/08	B5	$1,180,000	10/7/2010	10/12/2010	10/18/10
		6/29/2010	WET	Services	FY 06/07	B5	$965,400	10/7/2010	10/12/2010	10/15/10
		8/27/2010	CAP/TECH	Technological Needs	FY 07/08	B5	$1,494,390	10/7/2010	10/12/2010	10/18/10
	11/4/2010									
		1/4/2011	PEI	Services	FY 09/10	B9	$460,705	1/14/2011	1/18/2011	5/5/11
		1/4/2011	PEI	Services	FY 08/09	B9	$2,357,900	1/14/2011	1/18/2011	5/5/11
	12/23/2010									
		12/23/2010	INN	Services	FY 10/11	B8	$24,292	12/23/2010	12/27/2010	2/2/11
Stanislaus										
	3/26/2010									
		4/21/2010	CSS	Services	FY 10/11	B7	$7,630,275	4/28/2010	5/7/2010	7/21/10
	4/5/2010									
		4/8/2010	PEI	Training, TA & Capacity Building	FY 10/11	B7	$58,050	4/28/2010	5/7/2010	7/21/10
		4/8/2010	PEI	Services	FY 10/11	B7	$2,030,175	4/28/2010	5/7/2010	7/21/10
	9/23/2010									
		9/27/2010	INN	Services	FY 09/10	B10	$255,500	9/30/2010	10/5/2010	10/7/10
		9/27/2010	INN	Services	FY 08/09	B10	$457,200	9/30/2010	10/5/2010	10/7/10
	12/23/2010									
		12/23/2010	PEI	Services	FY 10/11	B11	$676,725	12/23/2010	12/27/2010	2/2/11
		12/23/2010	CSS	Services	FY 10/11	B11	$2,543,425	12/23/2010	12/27/2010	2/2/11
		12/23/2010	PEI	Training, TA and Capacity Building	FY 10/11	B11	$19,350	12/23/2010	12/27/2010	2/2/11
Sutter-Yuba										
	4/27/2010									
		8/10/2010	PEI	Services	FY 10/11	B7	$624,825	8/24/2010	8/26/2010	8/31/10
	4/30/2010									
		8/24/2010	CSS	Services	FY 10/11	B8	$2,945,625	9/9/2010	9/14/2010	9/20/10
	9/10/2010									
		11/9/2010	CAP/TECH	Capital Facilities	FY 07/08	B9	$197,550	11/16/2010	11/24/2010	12/6/10
	12/23/2010									
		12/23/2010	CSS	Services	FY 10/11	B10	$981,875	12/23/2010	12/27/2010	2/2/11
		12/23/2010	PEI	Services	FY 10/11	B10	$208,275	12/23/2010	12/27/2010	2/2/11

County	Date Received*	Date of Approval	Component	Purpose	FY	Mod No#	Amount**	Date of Mod	Date Mod Executed	Date to SCO
Tri-City										
	4/13/2010									
		5/13/2010	CSS	Community Program Planning	FY 10/11	B6	$98,754	7/14/2010	7/20/2010	8/2/10
		5/13/2010	CSS	Services	FY 09/10	B4	$1,362,596	5/13/2010	5/21/2010	6/2/10
		5/13/2010	CSS	Services	FY 08/09	B4	$2,068,105	5/13/2010	5/21/2010	6/2/10
Trinity										
	6/9/2010									
		6/28/2010	INN	Services	FY 09/10	B6	$70,900	7/19/2010	7/22/2010	8/4/10
		6/28/2010	PEI	Services	FY 09/10	B6	$117,000	7/19/2010	7/22/2010	8/4/10
		6/28/2010	PEI	Services	FY 10/11	B6	$22,875	7/19/2010	7/22/2010	8/2/10
		6/28/2010	INN	Services	FY 08/09	B6	$900	7/19/2010	7/22/2010	7/30/10
		6/28/2010	INN	Services	FY 10/11	B6	$37,950	7/19/2010	7/22/2010	8/2/10
	6/14/2010									
		7/30/2010	CSS	Services	FY 10/11	B8	$656,625	8/12/2010	8/24/2010	8/31/10
		7/30/2010	WET	Services	FY 07/08	B8	$70,000	8/12/2010	8/24/2010	8/31/10
	12/23/2010									
		12/23/2010	CSS	Services	FY 10/11	B9	$218,875	12/23/2010	12/27/2010	2/2/11
		12/23/2010	INN	Services	FY 10/11	B9	$12,650	12/23/2010	12/27/2010	2/2/11
		12/23/2010	PEI	Services	FY 10/11	B9	$7,625	12/23/2010	12/27/2010	2/2/11
Tulare										
	9/21/2010									
		9/30/2010	PEI	Services	FY 10/11	B7	$1,906,575	10/4/2010	10/6/2010	10/7/10
	12/23/2010									
		12/23/2010	PEI	Services	FY 10/11	B8	$635,525	12/23/2010	12/27/2010	2/2/11
Tuolumne										
	5/19/2010									
		6/2/2010	PEI	Training, TA & Capacity Building	FY 10/11	B4	$5,475	7/21/2010	7/27/2010	8/2/10
		6/2/2010	PEI	Services	FY 10/11	B4	$206,250	7/21/2010	7/27/2010	8/2/10
		6/14/2010	CSS	Services	FY 10/11	B4	$1,221,600	7/21/2010	7/27/2010	8/2/10
	12/23/2010									
		12/23/2010	CSS	Services	FY 10/11	B6	$407,200	12/23/2010	12/27/2010	2/2/11
		12/23/2010	PEI	Services	FY 10/11	B6	$68,750	12/23/2010	12/27/2010	2/2/11
		12/23/2010	PEI	Training, TA & Capacity Building	FY 10/11	B6	$1,825	12/23/2010	12/27/2010	2/2/11
		12/23/2010	INN	Services	FY 10/11	B6	$56,950	12/23/2010	12/27/2010	2/2/11

County	Date Received*	Date of Approval	Component	Purpose	FY	Mod No#	Amount**	Date of Mod	Date Mod Executed	Date to SCO
Ventura										
	5/12/2010									
		6/21/2010	PEI	Training, TA & Capacity Building	FY 10/11	B8	$93,975	7/22/2010	7/27/2010	8/2/10
		7/16/2010	WET	Activities	FY 06/07	B9	$335,330	8/9/2010	8/12/2010	8/31/10
		6/21/2010	PEI	Services	FY 09/10	B8	$6,050,039	7/22/2010	7/27/2010	8/4/10
		7/16/2010	CSS	Services	FY 09/10	B9	$10,600,663	8/9/2010	8/12/2010	8/31/10
		7/16/2010	CSS	Services	FY 10/11	B9	$4,646,639	8/9/2010	8/12/2010	8/31/10
		7/16/2010	WET	Activities	FY 07/08	B9	$2,240,500	8/9/2010	8/12/2010	8/31/10
	9/1/2010									
		10/28/2010	PEI	Services	FY 09/10	B10	$482,678	11/9/2010	11/15/2010	11/22/10
		10/28/2010	PEI	Services	FY 10/11	B11	$790,350	11/9/2010	11/24/2010	12/6/10
	12/23/2010									
		12/23/2010	PEI	Training, TA & Capacity Building	FY 10/11	B12	$32,325	12/23/2010	12/27/2010	2/2/11
		12/23/2010	PEI	Services	FY 10/11	B12	$263,449	12/23/2010	12/27/2010	2/2/11
		12/23/2010	CSS	Services	FY 10/11	B12	$1,548,880	12/23/2010	12/27/2010	2/2/11

*Date Received may not constitue a completed submission
**Authorizing amount for distribution

Funds to be Distributed for FY 10/11

$1,149,170,411