

# Mental Health Services Act

## Fiscal Year 09/10

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	8/6/2009	9/3/2009	PEI	Services	FY 08/09	A8	\$236,626	9/15/2009	9/21/2009	10/21/09
	10/21/2009	3/22/2010	PEI	Services	FY 09/10	B4	\$8,511,134	3/23/2010	3/29/2010	5/18/10
	10/26/2009	3/18/2010	CSS	Prudent Reserve	FY 07/08	B4	\$4,446,410	3/23/2010	3/29/2010	5/18/10
		3/18/2010	CSS	Services	FY 09/10	B4	\$7,045,759	3/23/2010	3/29/2010	5/4/10
		3/18/2010	CSS	Services	FY 08/09	B4	\$22,863,600	3/23/2010	3/29/2010	6/2/10
		3/18/2010	CSS	Services	FY 07/08	B4	\$2,601,147	3/23/2010	3/29/2010	4/21/10
	11/6/2009	12/31/2009	PEI	Training, TA & Capacity Building	FY 09/10	B2	\$165,600	1/14/2010	1/25/2010	2/8/10
		12/31/2009	PEI	Training, TA & Capacity Building	FY 08/09	B2	\$220,800	1/14/2010	1/25/2010	2/2/10
	3/22/2010	7/29/2010	PEI	Services	FY 09/10	B6	(\$7,860,598)	10/7/2010	10/12/2010	10/12/10
		7/29/2010	PEI	Services	FY 08/09	B6	\$7,860,598	10/7/2010	10/12/2010	10/12/10
	6/24/2010	6/29/2010	CSS	Services	FY 09/10	B5	\$2,348,586	8/25/2010	9/1/2010	9/8/10
		6/29/2010	CSS	Prudent Reserve	FY 09/10	B5	\$3,304,766	8/25/2010	9/1/2010	9/8/10
	7/30/2010	8/18/2010	PEI	Training, TA & Capacity Building	FY 09/10	B5	\$55,200	8/25/2010	9/1/2010	9/8/10
		8/18/2010	PEI	Services	FY 09/10	B5	\$2,837,044	8/25/2010	9/1/2010	9/8/10

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Alpine										
	6/2/2009									
		7/27/2009	PEI	Services	FY 09/10	B2	\$40,125	8/28/2009	9/3/2009	10/7/09
		7/27/2009	PEI	Services	FY 07/08	B2	\$100,000	8/28/2009	9/3/2009	10/21/09
		7/27/2009	PEI	Services	FY 08/09	B2	\$125,000	8/28/2009	9/3/2009	10/7/09
	8/31/2009									
		9/23/2009	CSS	Services	FY 08/09	B4	\$395,431	9/24/2009	9/29/2009	10/26/09
		9/23/2009	CSS	Services	FY 09/10	B4	\$527,700	9/24/2009	9/29/2009	10/26/09
		9/23/2009	CSS	Prudent Reserve	FY 09/10	B4	\$169,000	9/24/2009	9/29/2009	10/26/09
	2/23/2010									
		3/29/2010	CSS	Services	FY 09/10	B5	\$175,900	4/5/2010	4/9/2010	6/2/10
		3/29/2010	PEI	Services	FY 09/10	B5	\$13,375	4/5/2010	4/9/2010	6/2/10
Amador										
	5/27/2009									
		6/1/2009	CSS	Services	FY 07/08	B3	\$320,927	6/8/2009	6/13/2009	6/21/09
		6/1/2009	CSS	Services	FY 09/10	B3	\$995,530	6/8/2009	6/13/2009	7/6/09
	5/27/2010									
		6/1/2010	PEI	Services	FY 09/10	B4	\$275,795	7/29/2010	8/3/2010	8/9/10
		6/1/2010	PEI	Training, TA & Capacity Building	FY 08/09	B4	\$4,600	7/29/2010	8/3/2010	8/9/10
		6/1/2010	PEI	Services	FY 08/09	B4	\$141,400	7/29/2010	8/3/2010	8/9/10
		6/1/2010	PEI	Training, TA & Capacity Building	FY 09/10	B4	\$4,600	7/29/2010	8/3/2010	8/9/10
	6/14/2010									
		7/28/2010	CSS	Services	FY 09/10	B4	\$331,843	7/29/2010	8/3/2010	8/9/10

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Berkeley City										
	8/26/2009									
		10/15/2009	CSS	Prudent Reserve	FY 07/08	B4	(\$93,500)	4/28/2010	5/7/2010	
		10/15/2009	CSS	Debit from Prudent Reserve/Credit to Services	FY 07/08	B4	\$93,500	4/28/2010	5/7/2010	
		10/15/2009	CSS	Debit from CSS/Credit to Prudent Reserve	FY 07/08	B3	(\$797,452)	10/20/2009	10/23/2009	11/16/09
		10/15/2009	CSS	Prudent Reserve	FY 08/09	B3	\$207,463	10/20/2009	10/23/2009	11/16/09
		10/15/2009	CSS	Prudent Reserve	FY 07/08	B3	\$797,452	10/20/2009	10/23/2009	11/16/09
		10/15/2009	CSS	Services	FY 09/10	B3	\$1,102,330	10/20/2009	10/23/2009	11/16/09
		10/15/2009	CSS	Services	FY 08/09	B3	\$1,686,037	10/20/2009	10/23/2009	11/16/09
	2/28/2010									
		6/25/2010	CSS	Services	FY 09/10	B5	\$367,443	7/2/2010	7/12/2010	8/4/10
	3/11/2010									
		4/5/2010	WET	Services	FY 06/07	B5	\$313,800	7/2/2010	7/12/2010	7/30/10
		4/5/2010	WET	Services	FY 07/08	B5	\$343,060	7/2/2010	7/12/2010	7/30/10
	6/28/2010									
		6/30/2010	PEI	Debit from PEI/Credit to Prudent Reserve	FY 07/08	B6	(\$207,595)	7/26/2010	7/27/2010	
		6/30/2010	PEI	Prudent Reserve	FY 07/08	B6	\$207,595	7/26/2010	7/27/2010	

County	Date Received*	Date of Approval	Component**	Purpose	FY	Mod No#	Amount***	Date of Mod	Date Mod Executed	Date to SCO
Butte	2/27/2009	6/3/2009	CAP/TECH	Technological Needs	FY 07/08	B3	\$1,688,839	7/20/2009	7/27/2009	9/21/09
		6/12/2009	WET	Services	FY 06/07	B3	\$460,500	7/20/2009	7/27/2009	9/21/09
		6/12/2009	WET	Services	FY 07/08	B3	\$587,100	7/20/2009	7/27/2009	9/21/09
	3/12/2009	5/7/2009	CSS	Debit from Services/Credit to Prudent Reserve	FY 07/08	B6	(\$794,423)	3/11/2010	3/17/2010	
		5/7/2009	CSS	Prudent Reserve	FY 07/08	B6	\$794,423	3/11/2010	3/17/2010	
		5/7/2009	CSS	Services	FY 09/10	B2	\$4,005,000	5/29/2009	6/13/2009	7/6/09
	5/6/2009	6/26/2009	PEI	Services	FY 09/10	B3	\$17,625	7/20/2009	7/27/2009	9/21/09
		6/26/2009	PEI	Services	FY 07/08	B3	\$506,300	7/20/2009	7/27/2009	9/21/09
		6/26/2009	PEI	Services	FY 08/09	B3	\$1,293,500	7/20/2009	7/27/2009	9/21/09
		8/17/2009	PEI	Training, TA & Capacity Building	FY 09/10	B4	\$24,525	9/2/2009	9/3/2009	10/7/09
		8/17/2009	PEI	Training, TA & Capacity Building	FY 08/09	B4	\$32,700	9/2/2009	9/3/2009	10/7/09
	6/26/2009	9/30/2009	PEI	Debit from Services/Credit to Prudent Reserve	FY 07/08	B5	(\$506,300)	10/7/2009	10/26/2009	11/16/09
		9/30/2009	PEI	Services	FY 09/10	B5	\$379,725	10/7/2009	10/26/2009	11/16/09
		9/30/2009	PEI	Prudent Reserve	FY 07/08	B5	\$506,300	10/7/2009	10/26/2009	11/16/09
	2/22/2010	3/8/2010	PEI	Debit from Planning/Credit to Prudent Reserve	FY 07/08	B6	(\$47,127)	3/11/2010	3/17/2010	
		3/8/2010	PEI	Prudent Reserve	FY 07/08	B6	\$47,127	3/11/2010	3/17/2010	
	2/26/2010	3/29/2010	PEI	Training, TA & Capacity Building	FY 09/10	B7	\$8,175	4/5/2010	4/9/2010	6/2/10
		3/29/2010	PEI	Services	FY 09/10	B7	\$132,450	4/5/2010	4/9/2010	6/2/10
		3/29/2010	CSS	Services	FY 09/10	B7	\$1,335,000	4/5/2010	4/9/2010	6/2/10

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Calaveras	4/21/2009									
		6/12/2009	CSS	Prudent Reserve	FY 09/10	B2	\$204,620	6/16/2009	6/30/2009	7/6/09
		6/12/2009	CSS	Services	FY 09/10	B2	\$841,209	6/16/2009	6/30/2009	7/6/09
		6/12/2009	CSS	Prudent Reserve	FY 07/08	B2	\$204,620	6/16/2009	6/30/2009	7/6/09
		6/12/2009	CSS	Debit from Prudent Reserve/Credit to Services	FY 07/08	B4	\$204,620	8/27/2009	9/3/2009	9/3/09
		6/12/2009	CSS	Prudent Reserve	FY 07/08	B4	(\$204,620)	8/27/2009	9/3/2009	9/3/09
		6/12/2009	CSS	Debit from CSS/Credit to Prudent Reserve	FY 07/08	B2	(\$204,620)	6/16/2009	6/30/2009	7/6/09
	4/22/2009									
		7/9/2009	CAP/TECH	Technological Needs	FY 07/08	B3	\$380,000	7/30/2009	8/10/2009	10/21/09
	9/14/2009									
		9/30/2009	CSS	Services	FY 09/10	B5	\$316,344	10/6/2009	10/30/2009	12/16/09
		9/30/2009	CSS	Prudent Reserve	FY 09/10	B5	\$6,276	10/6/2009	10/30/2009	12/16/09
		9/30/2009	CSS	Prudent Reserve	FY 09/10	B5	\$204,620	10/6/2009	10/30/2009	12/16/09
		9/30/2009	CSS	Debit from CSS/Credit to Prudent Reserve	FY 09/10	B5	(\$204,620)	10/6/2009	10/30/2009	12/16/09
	12/8/2009									
		2/25/2010	PEI	Services	FY 09/10	B7	\$266,925	3/10/2010	3/17/2010	3/24/10
	12/9/2009									
		1/6/2010	CSS	Debit from CSS/Credit to Prudent Reserve	FY 08/09	B6	(\$71,868)	2/1/2010	2/16/2010	
		1/6/2010	CSS	Prudent Reserve	FY 08/09	B6	\$71,868	2/1/2010	2/16/2010	
	4/14/2010									
		6/25/2010	CSS	Services	FY 09/10	B8	\$385,851	7/6/2010	7/12/2010	8/4/10
		6/25/2010	PEI	Services	FY 09/10	B8	\$88,975	7/6/2010	7/12/2010	8/4/10

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Colusa	2/26/2009									
		5/13/2009	CSS	Services	FY 09/10	B2	\$1,102,125	5/28/2009	6/13/2009	7/6/09
		6/2/2009	WET	Services	FY 07/08	B3	\$225,000	6/4/2009	6/13/2009	6/21/09
		5/13/2009	CSS	Prudent Reserve	FY 09/10	B2	\$40,000	5/28/2009	6/13/2009	7/6/09
		6/2/2009	WET	Services	FY 06/07	B3	\$1,000	6/4/2009	6/13/2009	6/21/09
	3/16/2009									
		4/29/2009	PEI	Training, TA & Capacity Building	FY 09/10	B2	\$2,325	5/28/2009	6/13/2009	7/6/09
	5/6/2009									
		7/9/2009	CAP/TECH	Technological Needs	FY 07/08	B4	\$462,941	7/21/2009	7/27/2009	9/21/09
	8/18/2009									
		8/28/2009	PEI	Services	FY 09/10	B5	\$168,750	9/14/2009	9/21/2009	10/21/09
	3/5/2010									
		3/29/2010	PEI	Training, TA & Capacity Building	FY 09/10	B6	\$775	4/5/2010	4/9/2010	6/2/10
		3/29/2010	PEI	Services	FY 09/10	B6	\$56,250	4/5/2010	4/9/2010	6/2/10
		3/29/2010	CSS	Services	FY 09/10	B6	\$367,375	4/5/2010	4/9/2010	6/2/10
	5/18/2010									
		5/27/2010	PEI	Debit from Planning/Credit to Prudent Reserve	FY 07/08	B7	(\$25,000)	5/28/2010	6/14/2010	
		5/27/2010	PEI	Debit from Services/Credit to Prudent Reserve	FY 07/08	B7	(\$25,000)	5/28/2010	6/14/2010	
		5/27/2010	PEI	Prudent Reserve	FY 07/08	B7	\$50,000	5/28/2010	6/14/2010	

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Contra Costa	2/13/2009	3/30/2009	PEI	Services	FY 08/09	B3	\$3,216,700	6/30/2009	7/8/2009	7/21/09
		3/30/2009	PEI	Services	FY 07/08	B3	\$2,336,300	6/30/2009	7/8/2009	7/21/09
	5/20/2009	6/11/2009	WET	Services	FY 06/07	B3	\$44,260	6/30/2009	7/8/2009	7/21/09
		6/11/2009	WET	Services	FY 07/08	B3	\$2,461,302	6/30/2009	7/8/2009	7/21/09
	6/15/2009	6/19/2009	CAP/TECH	Technological Needs	FY 07/08	B3	\$200,000	6/30/2009	7/8/2009	7/21/09
	12/3/2009	12/11/2009	PEI	Training, TA & Capacity Building	FY 08/09	B4	\$138,700	12/16/2009	12/31/2009	1/28/10
		12/11/2009	PEI	Training, TA & Capacity Building	FY 09/10	B4	\$104,025	12/16/2009	12/31/2009	1/28/10
	1/26/2010	2/8/2010	PEI	Prudent Reserve	FY 07/08	B8	\$2,216,500	4/5/2010	4/9/2010	
		2/8/2010	PEI	Debit from Services/Credit to Prudent Reserve	FY 07/08	B8	(\$2,216,500)	4/5/2010	4/9/2010	
	2/2/2010	3/4/2010	CSS	Prudent Reserve	FY 09/10	B6	\$4,096,600	3/11/2010	3/17/2010	3/24/10
		3/4/2010	CSS	Services	FY 09/10	B6	\$12,188,025	3/11/2010	3/17/2010	5/18/10
	2/26/2010	3/29/2010	PEI	Services	FY 09/10	B7	\$1,715,027	4/1/2010	4/6/2010	5/18/10
		3/3/2010	PEI	Services	FY 09/10	B5	\$5,145,083	3/3/2010	3/15/2010	3/24/10
		3/29/2010	PEI	Training, TA & Capacity Building	FY 09/10	B7	\$34,675	4/1/2010	4/6/2010	5/18/10
		3/29/2010	CSS	Services	FY 09/10	B7	\$4,062,675	4/1/2010	4/6/2010	6/2/10
	4/15/2010	5/12/2010	CAP/TECH	Capital Facilities	FY 07/08	B10	\$4,000,000	5/13/2010	5/27/2010	6/21/10
	5/19/2010	6/2/2010	CSS	Debit from Services/Credit to Prudent Reserve	FY 07/08	B13	(\$1,123,667)	6/9/2010	6/30/2010	
		6/2/2010	CSS	Prudent Reserve	FY 07/08	B13	\$1,123,667	6/9/2010	6/30/2010	

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Del Norte	10/13/2009	10/28/2009	CSS	Prudent Reserve	FY 09/10	B2	\$278,000	10/30/2009	11/12/2009	11/30/09	
		10/28/2009	CSS	Services	FY 09/10	B2	\$972,375	10/30/2009	11/12/2009	11/30/09	
	2/26/2010	3/29/2010	CSS	Services	FY 09/10	B3	\$324,125	4/5/2010	4/19/2010	5/28/10	
	4/28/2010	5/20/2010	PEI	Prudent Reserve	FY 07/08	B5	\$3,750	5/25/2010	6/3/2010	6/8/10	
		5/20/2010	PEI	Prudent Reserve	FY 07/08	B5	\$25,000	5/25/2010	6/3/2010	6/8/10	
		5/20/2010	PEI	Debit from Services/Credit to Prudent Reserve	FY 07/08	B5	(\$3,750)	5/25/2010	6/3/2010	6/8/10	
		5/4/2010	CSS	Prudent Reserve	FY 08/09	B4	\$129,700	5/13/2010	5/27/2010		
		5/4/2010	CSS	Debit from CSS/Credit to Prudent Reserve	FY 08/09	B4	(\$129,700)	5/13/2010	5/27/2010		
	El Dorado	10/13/2009	11/16/2009	CSS	Prudent Reserve	FY 09/10	B3	\$153,435	11/19/2009	12/11/2009	1/28/10
			11/16/2009	CSS	Services	FY 09/10	B3	\$2,693,524	11/19/2009	12/11/2009	1/28/10
		11/16/2009	CSS	Services	FY 07/08	B3	\$295	11/19/2009	12/11/2009	1/4/10	
11/10/2009		12/31/2009	PEI	Traning, TA & Capacity Building	FY 09/10	B5	\$16,275	2/1/2010	2/16/2010	2/23/10	
		12/31/2009	PEI	Traning, TA & Capacity Building	FY 08/09	B5	\$21,700	2/1/2010	2/16/2010	2/23/10	
11/19/2009		12/17/2009	PEI	Services	FY 08/09	B4	\$635,997	12/29/2009	1/4/2010	1/28/10	
5/26/2010		6/17/2010	PEI	Prudent Reserve	FY 07/08	B7	\$75,929	7/14/2010	7/20/2010	8/4/10	
		6/17/2010	PEI	Traning, TA & Capacity Building	FY 09/10	B7	\$5,425	7/14/2010	7/20/2010	8/4/10	
		6/17/2010	PEI	Prudent Reserve	FY 07/08	B7	\$242,070	7/14/2010	7/20/2010	8/2/10	
		6/17/2010	PEI	Debit from Planning/Credit to Prudent Reserve	FY 07/08	B7	(\$75,929)	7/14/2010	7/20/2010	8/4/10	
		6/17/2010	PEI	Reduced PE by \$99,300 for Reversion	FY 07/08	B7	\$0	7/14/2010	7/20/2010	8/4/10	
6/30/2010		7/9/2010	CSS	Services	FY 09/10	B7	\$897,841	7/14/2010	7/20/2010	8/4/10	



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Fresno	4/22/2009	8/12/2009	CAP/TECH	Technological Needs	FY 07/08	B2	\$2,667,751	8/20/2009	8/26/2009	10/5/09
	5/12/2009	6/25/2009	WET	Services	FY 07/08	B2	\$2,679,800	8/20/2009	8/26/2009	10/5/09
		6/25/2009	WET	Services	FY 06/07	B2	\$1,960,100	8/20/2009	8/26/2009	10/5/09
	7/9/2009	9/15/2009	PEI	Services	FY 08/09	B3	\$5,573,000	9/24/2009	9/29/2009	10/26/09
		9/15/2009	PEI	Training, TA & Capacity Building	FY 09/10	B3	\$113,475	9/24/2009	9/29/2009	10/26/09
		9/15/2009	PEI	Training, TA & Capacity Building	FY 08/09	B3	\$151,300	9/24/2009	9/29/2009	10/26/09
		9/15/2009	PEI	Services	FY 09/10	B3	\$723,194	9/24/2009	9/29/2009	10/26/09
	7/30/2009	9/14/2009	CAP/TECH	Capital Facilities	FY 07/08	B3	\$357,100	9/24/2009	9/29/2009	10/26/09
	2/26/2010	3/29/2010	PEI	Prudent Reserve	FY 07/08	B4	\$2,154,900	4/5/2010	4/9/2010	6/2/10
		3/29/2010	PEI	Prudent Reserve	FY 07/08	B4	\$516,036	4/5/2010	4/9/2010	6/2/10
		3/29/2010	PEI	Services	FY 09/10	B4	\$241,064	4/5/2010	4/9/2010	6/2/10
		3/29/2010	PEI	Debit from Planning/Credit to Prudent Reserve	FY 07/08	B4	(\$516,036)	4/5/2010	4/9/2010	6/2/10
		3/29/2010	PEI	Training, TA & Capacity Building	FY 09/10	B4	\$37,825	4/5/2010	4/9/2010	6/2/10
	3/19/2010	4/23/2010	PEI	Services	FY 09/10	B6	\$3,720,882	5/4/2010	5/7/2010	6/2/10
	3/22/2010	4/21/2010	CSS	Services	FY 09/10	B5	\$11,411,913	4/28/2010	5/7/2010	6/2/10
		4/21/2010	CSS	Prudent Reserve	FY 09/10	B5	\$4,309,800	4/28/2010	5/7/2010	6/2/10

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Glenn	2/23/2009	5/12/2009	WET	Planning	FY 06/07	A9	\$67,000	5/22/2009	6/1/2009	6/9/09
	4/9/2009	5/7/2009	CSS	Services	FY 09/10	B2	\$1,188,370	6/1/2009	6/13/2009	7/6/09
		4/24/2009	PEI	Services	FY 09/10	B2	\$172,725	6/1/2009	6/13/2009	7/6/09
		5/7/2009	CSS	Services	FY 07/08	B2	\$7	6/1/2009	6/13/2009	6/21/09
	6/1/2009	6/30/2009	CAP/TECH	Capital Facilities	FY 07/08	B3	\$360,500	7/21/2009	7/27/2009	9/21/09
		9/25/2009	CAP/TECH	Technological Needs	FY 07/08	B5	\$239,500	9/28/2009	10/7/2009	10/26/09
		9/25/2009	CAP/TECH	Technological Needs	FY 08/09	B5	\$188,500	9/28/2009	10/7/2009	10/27/09
	8/11/2009	8/28/2009	WET	Services	FY 06/07	B6	\$124,200	3/4/2010	3/15/2010	3/24/10
		8/28/2009	WET	Services	FY 07/08	B6	\$225,000	3/4/2010	3/15/2010	3/24/10
	3/12/2010	4/7/2010	PEI	Services	FY 09/10	B7	\$57,575	4/13/2010	4/24/2010	6/2/10
		4/7/2010	CSS	Services	FY 09/10	B7	\$396,123	4/13/2010	4/24/2010	6/2/10
	4/14/2010	4/22/2010	PEI	Debit from Planning/Credit to Prudent Reserve	FY 07/08	B8	(\$75,000)	4/28/2010	5/7/2010	6/2/10
		4/22/2010	PEI	Debit from Services/Credit to Prudent Reserve	FY 07/08	B8	(\$13,510)	4/28/2010	5/7/2010	6/2/10
		4/22/2010	PEI	Prudent Reserve	FY 07/08	B8	\$88,510	4/28/2010	5/7/2010	6/2/10

County	Date Received*	Date of Approval	Component**	Purpose	FY	Mod No#	Amount***	Date of Mod	Date Mod Executed	Date to SCO	
Humboldt	1/22/2009	4/24/2009	PEI	Training, TA & Capacity Building	FY 09/10	B2	\$14,250	5/29/2009	6/13/2009	7/6/09	
	3/9/2009	5/7/2009	CSS	Prudent Reserve	FY 09/10	B2	\$584,359	6/1/2009	6/13/2009	7/6/09	
		5/14/2009	PEI	Services	FY 09/10	B2	\$791,625	6/1/2009	6/13/2009	7/6/09	
		5/7/2009	CSS	Services	FY 09/10	B2	\$2,067,181	6/1/2009	6/13/2009	7/6/09	
	4/29/2009	7/9/2009	CAP/TECH	Technological Needs	FY 08/09	B3	\$335,600	7/28/2009	7/31/2009	9/21/09	
		7/9/2009	CAP/TECH	Technological Needs	FY 07/08	B3	\$1,068,100	7/28/2009	7/31/2009	9/21/09	
	6/19/2009	7/21/2009	WET	Services	FY 07/08	B3	\$337,200	7/28/2009	7/31/2009	9/21/09	
		7/21/2009	WET	Services	FY 06/07	B3	\$266,600	7/28/2009	7/31/2009	9/21/09	
	2/24/2010	3/29/2010	CSS	Services	FY 09/10	B4	\$689,060	4/1/2010	4/6/2010	5/18/10	
		3/29/2010	PEI	Training, TA & Capacity Building	FY 09/10	B4	\$4,750	4/1/2010	4/6/2010	5/18/10	
		3/29/2010	PEI	Services	FY 09/10	B4	\$263,875	4/1/2010	4/6/2010	5/18/10	
	Imperial	6/23/2009	7/27/2009	PEI	Services	FY 07/08	B2	\$294,000	8/31/2009	9/3/2009	10/21/09
			7/27/2009	PEI	Services	FY 08/09	B2	\$1,034,100	8/31/2009	9/3/2009	10/7/09
			7/27/2009	PEI	Services	FY 09/10	B2	\$380,268	8/31/2009	9/3/2009	10/7/09
12/1/2009		12/14/2009	CSS	Services	FY 07/08	B3	\$449,801	12/18/2009	12/31/2009	1/28/10	
		12/14/2009	CSS	Services	FY 09/10	B3	\$3,432,675	12/18/2009	12/31/2009	2/2/10	
2/24/2010		3/29/2010	PEI	Services	FY 09/10	B4	\$126,756	3/30/2010	4/6/2010	5/18/10	
		3/29/2010	CSS	Services	FY 09/10	B4	\$1,144,225	3/30/2010	4/6/2010	6/2/10	

County	Date Received*	Date of Approval	Component**	Purpose	FY	Mod No#	Amount***	Date of Mod	Date Mod Executed	Date to SCO
Inyo		6/29/2010	WET	Activities	FY 07/08	B6	\$225,000	7/12/2010	7/16/2010	7/30/10
		6/29/2010	WET	Activities	FY 06/07	B6	\$191,200	7/12/2010	7/16/2010	7/30/10
8/4/2009		9/2/2009	PEI	Services	FY 09/10	B4	\$225,000	5/18/2010	5/27/2010	6/21/10
8/5/2009		8/28/2009	CSS	Services	FY 09/10	B3	\$775,200	9/14/2009	9/21/2009	10/21/09
5/25/2010		6/8/2010	CSS	Services	FY 09/10	B5	\$258,400	6/24/2010	7/6/2010	7/12/10
Kern		3/5/2009								
		5/12/2009	WET	Services	FY 06/07	A9	\$200	6/9/2009	6/13/2009	6/24/09
		5/12/2009	WET	Services	FY 07/08	A9	\$2,296,950	6/9/2009	6/13/2009	6/24/09
		5/12/2009	CSS	Services	FY 09/10	B2	\$11,444,175	7/2/2009	7/8/2009	7/21/09
		5/12/2009	CSS	Prudent Reserve	FY 09/10	B2	\$3,952,000	7/2/2009	7/8/2009	7/21/09
		5/12/2009	CSS	Services	FY 07/08	A9	\$507	6/9/2009	6/13/2009	6/24/09
5/22/2009		8/12/2009	CAP/TECH	Technological Needs	FY 07/08	B3	\$3,410,944	9/15/2009	9/21/2009	10/21/09
7/27/2009		9/28/2009	PEI	Services	FY 08/09	B4	\$3,859,069	10/5/2009	10/13/2009	10/27/09
		9/28/2009	PEI	Training, TA & Capacity Building	FY 09/10	B4	\$96,900	10/5/2009	10/13/2009	10/27/09
		9/28/2009	PEI	Training, TA & Capacity Building	FY 08/09	B4	\$129,200	10/5/2009	10/13/2009	10/27/09
2/26/2010		3/29/2010	PEI	Training, TA & Capacity Building	FY 09/10	B5	\$32,300	3/30/2010	4/6/2010	5/18/10
		3/29/2010	CSS	Services	FY 09/10	B5	\$3,814,725	3/30/2010	4/6/2010	6/2/10
		3/29/2010	CSS	Debit from CSS/Credit to Prudent Reserve	FY 07/08	B5	(\$2,465,013)	3/30/2010	4/6/2010	5/18/10
		3/29/2010	CSS	Prudent Reserve	FY 07/08	B5	\$2,465,013	3/30/2010	4/6/2010	5/18/10
4/1/2010		4/14/2010	PEI	Debit from Planning/Credit to Prudent Reserve	FY 07/08	B6	(\$391,623)	4/20/2010	4/24/2010	6/2/10
		4/14/2010	PEI	Prudent Reserve	FY 07/08	B6	\$391,623	4/20/2010	4/24/2010	6/2/10
		4/14/2010	PEI	Prudent Reserve	FY 07/08	B6	\$1,362,500	4/20/2010	4/24/2010	6/2/10

County	Date Received*	Date of Approval	Component**	Purpose	FY	Mod No#	Amount***	Date of Mod	Date Mod Executed	Date to SCO
Kings	4/20/2009									
		5/20/2009	CSS	Services	FY 07/08	A6	\$132,019	6/9/2009	6/13/2009	6/24/09
		5/20/2009	CSS	Prudent Reserve	FY 07/08	A6	\$379,303	6/9/2009	6/13/2009	6/24/09
		5/20/2009	CSS	Services	FY 08/09	A6	\$2,649,451	6/9/2009	6/13/2009	6/24/09
	5/17/2010									
		6/25/2010	PEI	Prudent Reserve	FY 07/08	B3	\$281,124	6/28/2010	7/6/2010	7/9/10
	6/25/2010	PEI	Services	FY 09/10	B3	\$414,419	6/28/2010	7/6/2010	7/12/10	
	6/25/2010	PEI	Services	FY 08/09	B3	\$851,500	6/28/2010	7/6/2010	7/12/10	
Lake	7/14/2009									
		7/22/2009	CSS	Prudent Reserve	FY 09/10	B2	\$400,000	7/28/2009	7/31/2009	9/21/09
		7/22/2009	CSS	Services	FY 09/10	B2	\$1,188,750	7/28/2009	7/31/2009	9/21/09
	7/20/2009									
		1/28/2010	CAP/TECH	Technological Needs	FY 07/08	B3	\$175,000	2/11/2010	2/22/2010	2/24/10
	2/25/2010									
		3/3/2010	PEI	Services	FY 09/10	B4	\$38,100	3/3/2010	3/15/2010	3/24/10
		3/3/2010	PEI	Services	FY 08/09	B4	\$359,200	3/3/2010	3/15/2010	3/24/10
	4/5/2010									
		4/8/2010	PEI	Services	FY 09/10	B5	\$12,700	6/28/2010	7/12/2010	8/4/10
		4/8/2010	PEI	Training, TA & Capacity Building	FY 09/10	B5	\$8,900	6/28/2010	7/12/2010	8/4/10
		4/8/2010	PEI	Prudent Reserve	FY 07/08	B5	\$103,400	6/28/2010	7/12/2010	8/2/10
		4/8/2010	PEI	Training, TA & Capacity Building	FY 08/09	B5	\$8,900	6/28/2010	7/12/2010	7/30/10
		4/8/2010	PEI	Debit from Planning/Credit to Prudent Reserve	FY 07/08	B5	(\$72,552)	6/28/2010	7/12/2010	7/13/10
	4/8/2010	PEI	Prudent Reserve	FY 07/08	B5	\$72,552	6/28/2010	7/12/2010	7/13/10	
4/8/2010										
	6/3/2010	CSS	Service	FY 09/10	B5	\$396,250	6/28/2010	7/12/2010	8/4/10	

County	Date Received*	Date of Approval	Component**	Purpose	FY	Mod No#	Amount***	Date of Mod	Date Mod Executed	Date to SCO
Lassen	11/30/2009									
		12/24/2009	CSS	Debit from CSS/Credit to Prudent Reserve	FY 07/08	B2	(\$150,000)	12/31/2009	1/5/2010	1/28/10
		12/24/2009	CSS	Prudent Reserve	FY 07/08	B2	\$150,000	12/31/2009	1/5/2010	1/28/10
		12/24/2009	CSS	Prudent Reserve	FY 09/10	B2	\$207,127	12/31/2009	1/5/2010	1/28/10
		12/24/2009	CSS	Services	FY 09/10	B2	\$1,028,230	12/31/2009	1/5/2010	1/28/10
	2/17/2010									
		2/18/2010	PEI	Services	FY 09/10	B3	\$192,675	3/3/2010	3/15/2010	3/24/10
	3/3/2010									
		3/30/2010	PEI	Services	FY 09/10	B4	\$64,225	4/1/2010	4/9/2010	6/2/10
		3/30/2010	CSS	Services	FY 09/10	B4	\$342,743	4/1/2010	4/9/2010	6/2/10

County	Date Received*	Date of Approval	Component**	Purpose	FY	Mod No#	Amount***	Date of Mod	Date Mod Executed	Date to SCO
Los Angeles	2/3/2009	6/19/2009	CAP/TECH	Technological Needs	FY 07/08	B3	\$41,142,775	7/30/2009	8/10/2009	10/21/09
	4/30/2009	5/29/2009	PEI	Services	FY 07/08	B2	\$14,113,600	6/17/2009	6/24/2009	7/2/09
		5/29/2009	PEI	Services	FY 08/09	B2	\$3,504,000	6/17/2009	6/24/2009	7/6/09
	5/4/2009	6/15/2009	CSS	Debit from CSS/Credit to Prudent Reserve	FY 07/08	B2	(\$70,508,579)	6/17/2009	6/24/2009	7/6/09
		6/15/2009	CSS	Prudent Reserve	FY 08/09	B2	\$4,680,095	6/17/2009	6/24/2009	7/6/09
		6/15/2009	CSS	Services	FY 08/09	B2	\$22,553,806	6/17/2009	6/24/2009	7/6/09
		6/15/2009	CSS	Prudent Reserve	FY 07/08	B2	\$70,508,579	6/17/2009	6/24/2009	7/6/09
		6/15/2009	CSS	Services	FY 09/10	B2	\$191,366,625	6/17/2009	6/24/2009	7/6/09
		6/15/2009	WET	Services	FY 07/08	B2	\$20,679,296	6/17/2009	6/24/2009	7/2/09
	7/23/2009	6/15/2010	CAP/TECH	Technological Needs	FY 07/08	B6	\$60,000	6/24/2010	6/30/2010	7/9/10
	7/24/2009	9/3/2009	PEI	Training, TA & Capacity Building	FY 08/09	B4	\$1,755,300	10/6/2009	10/13/2009	2/2/10
		9/3/2009	PEI	Services	FY 09/10	B4	\$42,244,619	10/6/2009	10/13/2009	10/8/09
		9/3/2009	PEI	Services	FY 08/09	B4	\$65,335,400	10/6/2009	10/13/2009	4/7/10
		9/3/2009	PEI	Training, TA & Capacity Building	FY 09/10	B4	\$1,316,475	10/6/2009	10/13/2009	10/8/09
	7/22/2010	7/26/2010	PEI	Services	FY 09/10	B7	\$14,081,540	7/27/2010	7/29/2010	9/13/10
		7/26/2010	PEI	Prudent Reserve	FY 07/08	B7	\$33,147,652	7/27/2010	7/29/2010	9/13/10
		7/26/2010	PEI	Training, TA & Capacity Building	FY 09/10	B7	\$438,825	7/27/2010	7/29/2010	9/13/10
		7/26/2010	PEI	Debit from PEI Planning/Credit to Prudent Reserve	FY 07/08	B7	(\$13,294,852)	7/27/2010	7/29/2010	9/13/10
		7/26/2010	PEI	Debit from PEI Services/Credit to Prudent Reserve	FY 07/08	B7	(\$19,852,800)	7/27/2010	7/29/2010	9/13/10
		7/26/2010	CSS	Prudent Reserve	FY 07/08	B7	\$52,389,076	7/27/2010	7/29/2010	9/13/10
		7/26/2010	CSS	Services	FY 09/10	B7	\$63,788,875	7/27/2010	7/29/2010	9/13/10
		7/26/2010	CSS	Debit from CSS/Credit to Prudent Reserve	FY 07/08	B7	(\$52,389,076)	7/27/2010	7/29/2010	9/13/10

County	Date Received*	Date of Approval	Component**	Purpose	FY	Mod No#	Amount***	Date of Mod	Date Mod Executed	Date to SCO
Madera	3/4/2009	5/7/2009	CSS	Services	FY 09/10	B2	\$3,028,275	6/12/2009	6/17/2009	7/6/09
		5/22/2009	WET	Services	FY 07/08	A7	\$435,700	6/5/2009	6/13/2009	6/24/09
		5/22/2009	WET	Services	FY 06/07	A7	\$316,100	6/5/2009	6/13/2009	6/24/09
		4/24/2009	PEI	Services	FY 09/10	B2	\$903,675	6/12/2009	6/17/2009	7/6/09
	3/1/2010	3/29/2010	CSS	Services	FY 09/10	B4	\$1,009,425	4/7/2010	4/19/2010	6/2/10
		3/29/2010	PEI	Services	FY 09/10	B4	\$301,225	4/7/2010	4/19/2010	5/28/10
	5/19/2010	6/3/2010	CSS	Debit From Services/Credit to Prudent Reserve	FY 08/09	B10	(\$1,306,586)	6/24/2010	7/6/2010	
		6/3/2010	CSS	Prudent Reserve	FY 08/09	B10	\$1,306,586	6/24/2010	7/6/2010	
	6/2/2010	6/7/2010	PEI	Debit From Services/Credit to Prudent Reserve	FY 07/08	B9	(\$347,600)	6/8/2010	6/24/2010	
		6/7/2010	PEI	Prudent Reserve	FY 07/08	B9	\$347,600	6/8/2010	6/24/2010	
Marin		3/30/2010	CAP/TECH	Technological Needs	FY 07/08	B4	\$1,403,260	4/8/2010	4/22/2010	6/2/10
	5/22/2009	6/5/2009	PEI	Services	FY 08/09	B2	\$448,373	7/20/2009	7/27/2009	9/21/09
		6/29/2009	WET	Services	FY 06/07	B2	\$151,300	7/20/2009	7/27/2009	9/21/09
		6/29/2009	WET	Services	FY 07/08	B2	\$296,700	7/20/2009	7/27/2009	9/21/09
		6/29/2009	CSS	Prudent Reserve	FY 09/10	B2	\$1,086,000	7/20/2009	7/27/2009	9/21/09
		6/29/2009	CSS	Services	FY 09/10	B2	\$3,028,875	7/20/2009	7/27/2009	9/21/09
		6/5/2009	PEI	Services	FY 09/10	B2	\$572,795	7/20/2009	7/27/2009	9/21/09
	6/24/2009	8/20/2009	PEI	Training, TA & Capacity Building	FY 09/10	B3	\$25,950	2/17/2010	2/22/2010	2/24/10
		8/20/2009	PEI	Training, TA & Capacity Building	FY 08/09	B3	\$34,600	2/17/2010	2/22/2010	2/24/10
		8/20/2009	PEI	Services	FY 07/08	B3	\$501,100	2/17/2010	2/22/2010	2/24/10
		8/20/2009	PEI	Services	FY 08/09	B3	\$837,827	2/17/2010	2/22/2010	2/24/10
	3/17/2010	4/7/2010	CSS	Services	FY 09/10	B5	\$1,009,625	4/12/2010	4/19/2010	6/2/10
		4/7/2010	PEI	Services	FY 09/10	B5	\$190,932	4/12/2010	4/19/2010	5/28/10
		4/7/2010	PEI	Training, TA & Capacity Building	FY 09/10	B5	\$8,650	4/12/2010	4/19/2010	5/28/10



County	Date Received*	Date of Approval	Component**	Purpose	FY	Mod No#	Amount***	Date of Mod	Date Mod Executed	Date to SCO	
Mariposa	7/8/2009	7/21/2009	WET	Planning	FY 06/07	B3	\$33,800	7/29/2009	8/3/2009	9/21/09	
	7/23/2009	8/13/2009	CSS	Services	FY 09/10	B4	\$775,453	9/2/2009	9/3/2009	10/7/09	
		8/13/2009	CSS	Prudent Reserve	FY 09/10	B4	\$8,663	9/2/2009	9/3/2009	10/7/09	
		8/13/2009	CSS	Prudent Reserve	FY 08/09	B4	\$88,499	9/2/2009	9/3/2009	10/7/09	
		8/13/2009	CSS	Prudent Reserve	FY 07/08	B4	\$230,100	9/2/2009	9/3/2009	10/21/09	
	9/23/2009	11/19/2009	WET	Services	FY 06/07	B5	\$191,200	11/19/2009	12/11/2009	1/4/10	
		11/19/2009	WET	Services	FY 07/08	B5	\$225,000	11/19/2009	12/11/2009	1/4/10	
	12/15/2009	3/3/2010	CAP/TECH	Capital Facilities	FY 07/08	B6	\$600,000	3/8/2010	3/15/2010	3/24/10	
		3/3/2010	CAP/TECH	Capital Facilities	FY 08/09	B6	\$158,500	3/8/2010	3/15/2010	3/24/10	
	2/1/2010	4/8/2010	CAP/TECH	Technological Needs	FY 08/09	B7	\$30,000	4/15/2010	4/27/2010	6/2/10	
	2/26/2010	6/8/2010	CSS	Services	FY 09/10	B8	\$258,484	7/6/2010	7/12/2010	8/4/10	
	Mendocino	7/13/2009	8/6/2009	WET	Services	FT 07/08	B2	\$225,000	9/14/2009	9/21/2009	10/21/09
			8/6/2009	WET	Services	FY 06/07	B2	\$191,200	9/14/2009	9/21/2009	10/21/09
		10/29/2009	11/25/2009	CSS	Debit from Services/Credit to Prudent Reserve	FY 07/08	B7	(\$130,238)	4/5/2010	4/9/2010	
			11/25/2009	CSS	Services	FY 07/08	B3	\$42	12/8/2009	12/11/2009	1/4/10
		11/25/2009	CSS	Prudent Reserve	FY 07/08	B7	\$130,238	4/5/2010	4/9/2010		
		11/25/2009	CSS	Services	FY 09/10	B3	\$1,770,719	12/8/2009	12/11/2009	1/28/10	
2/4/2010		2/10/2010	PEI	Training, TA & Capacity Building	FY 09/10	B5	\$9,225	2/10/2010	2/16/2010	2/23/10	
		2/10/2010	PEI	Training, TA & Capacity Building	FY 08/09	B5	\$12,300	2/10/2010	2/16/2010	2/23/10	
2/25/2010		3/3/2010	PEI	Services	FY 08/09	B6	\$187,409	3/3/2010	3/15/2010	3/24/10	
10/5/2010		10/7/2010	CSS	Services	FY 09/10	B9	\$590,239	10/7/2010	10/12/2010	10/20/10	
	10/7/2010	PEI	Training, TA & Capacity Building	FY 09/10	B9	\$3,075	10/7/2010	10/12/2010	10/20/10		

County	Date Received*	Date of Approval	Component**	Purpose	FY	Mod No#	Amount***	Date of Mod	Date Mod Executed	Date to SCO
Merced	3/4/2009	4/24/2009	PEI	Services	FY 08/09	A11	\$283,100	5/11/2009	5/13/2009	5/19/09
		4/24/2009	PEI	Services	FY 09/10	B2	\$1,700,100	5/29/2009	6/13/2009	7/6/09
		4/24/2009	PEI	Training, TA & Capacity Building	FY 08/09	A11	\$42,700	5/11/2009	5/13/2009	5/19/09
		4/24/2009	PEI	Training, TA & Capacity Building	FY 09/10	B2	\$32,025	5/29/2009	6/13/2009	7/6/09
		5/22/2009	CSS	Services	FY 09/10	B2	\$4,977,698	5/29/2009	6/13/2009	7/6/09
		5/22/2009	CSS	Prudent Reserve	FY 09/10	B2	\$100,669	5/29/2009	6/13/2009	7/6/09
	10/6/2009	11/3/2009	CAP/TECH	Capital Facilities	FY 07/08	B3	\$887,738	11/10/2009	11/12/2009	11/30/09
	10/19/2009	11/9/2009	CAP/TECH	Technological Needs	FY 08/09	B4	\$354,980	11/23/2009	12/11/2009	12/21/09
		11/9/2009	CAP/TECH	Technological Needs	FY 07/08	B4	\$1,497,862	11/23/2009	12/11/2009	12/21/09
	2/16/2010	2/22/2010	PEI	Debit from PEI/Credit to Prudent Reserve	FY 07/08	B5	(\$288,837)	3/8/2010	3/15/2010	
		2/22/2010	PEI	Prudent Reserve	FY 07/08	B5	\$288,837	3/8/2010	3/15/2010	
	2/18/2010	3/4/2010	CSS	Prudent Reserve	FY 07/08	B5	\$2,032,367	3/8/2010	3/15/2010	
		3/4/2010	CSS	Prudent Reserve	FY 08/09	B5	\$1,222,000	3/8/2010	3/15/2010	
		3/4/2010	CSS	Debit from CSS/Credit to Prudent Reserve	FY 08/09	B5	(\$1,222,000)	3/8/2010	3/15/2010	
		3/4/2010	CSS	Debit from CSS/Credit to Prudent Reserve	FY 07/08	B5	(\$2,032,367)	3/8/2010	3/15/2010	
	4/20/2010	6/3/2010	CSS	Services	FY 09/10	B6	\$1,659,233	6/9/2010	6/24/2010	7/1/10
		6/3/2010	PEI	Training, TA & Capacity Building	FY 09/10	B6	\$10,675	6/9/2010	6/24/2010	7/1/10
		6/3/2010	PEI	Services	FY 09/10	B6	\$566,700	6/9/2010	6/24/2010	7/1/10
Modoc	1/23/2009	5/8/2009	WET	Planning	FY 07/08	A10	\$225,000	5/22/2009	6/1/2009	6/9/09
		5/8/2009	WET	Planning	FY 06/07	A10	\$191,200	5/22/2009	6/1/2009	6/9/09
	4/30/2009	5/20/2009	CSS	Services	FY 09/10	B2	\$721,500	6/1/2009	6/13/2009	7/6/09
	7/22/2009	7/29/2009	PEI	Services	FY 08/09	B3	\$25,000	9/15/2009	9/21/2009	10/21/09
		7/29/2009	PEI	Services	FY 09/10	B3	\$168,750	9/15/2009	9/21/2009	10/21/09

County	Date Received*	Date of Approval	Component**	Purpose	FY	Mod No#	Amount***	Date of Mod	Date Mod Executed	Date to SCO
Mono										
		7/27/2010	CAP/TECH	Technological Needs Project	FY 09/10	B9	\$9,000	8/6/2010	8/12/2010	8/31/10
	3/4/2009	5/22/2009	PEI	Services	FY 09/10	B2	\$168,750	5/29/2009	6/13/2009	7/6/09
		5/22/2009	CSS	Transfer \$100,000 from CSS PE to CAPTECH PE	FY 09/10	B2	\$0	5/29/2009	6/13/2009	7/6/09
		5/22/2009	CSS	Prudent Reserve	FY 09/10	B2	\$100,000	5/29/2009	6/13/2009	7/6/09
		5/22/2009	CSS	Services	FY 09/10	B2	\$607,425	5/29/2009	6/13/2009	7/6/09
		5/22/2009	WET	Services	FY 07/08	B2	\$194,880	5/29/2009	6/13/2009	6/24/09
	4/2/2009	5/15/2009	CAP/TECH	Capital Facilities	FY 08/09	B5	\$8,110	8/13/2009	8/24/2009	10/5/09
		5/15/2009	CAP/TECH	Capital Facilities	FY 09/10	B5	\$46,228	8/13/2009	8/24/2009	10/5/09
		5/15/2009	CAP/TECH	Capital Facilities	FY 07/08	B5	\$600,000	8/13/2009	8/24/2009	10/5/09
	4/14/2009	7/9/2009	CAP/TECH	Technological Needs	FY 08/09	B4	\$180,390	7/30/2009	8/10/2009	10/5/09
	4/30/2010	6/25/2010	PEI	Services	FY 09/10	B7	\$56,250	7/6/2010	7/12/2010	8/4/10
		6/25/2010	CAP/TECH	Capital Facilities	FY 09/10	B7	\$15,409	7/6/2010	7/12/2010	8/4/10
		6/25/2010	CSS	Services	FY 09/10	B7	\$202,475	7/6/2010	7/12/2010	8/4/10
Monterey										
	3/31/2009	5/7/2009	CSS	Prudent Reserve	FY 09/10	B2	\$1,440,943	6/1/2009	6/22/2009	7/6/09
		5/7/2009	CSS	Services	FY 09/10	B2	\$6,851,818	6/1/2009	6/22/2009	7/6/09
		4/24/2009	PEI	Training, TA & Capacity Building	FY 09/10	B2	\$51,300	6/1/2009	6/22/2009	7/6/09
		4/24/2009	PEI	Services	FY 09/10	B2	\$2,817,175	6/1/2009	6/22/2009	7/6/09
	5/7/2009	7/23/2009	CAP/TECH	Capital Facilities	FY 08/09	B3	\$1,219,800	7/29/2009	8/3/2009	9/21/09
		7/23/2009	CAP/TECH	Capital Facilities	FY 07/08	B3	\$1,246,741	7/29/2009	8/3/2009	9/21/09
	3/15/2010	4/7/2010	CSS	Services	FY 09/10	B4	\$2,283,939	4/12/2010	4/19/2010	6/3/10
		4/7/2010	PEI	Training, TA & Capacity Building	FY 09/10	B4	\$17,100	4/12/2010	4/19/2010	6/3/10
		4/7/2010	PEI	Services	FY 09/10	B4	\$939,058	4/12/2010	4/19/2010	6/3/10

County	Date Received*	Date of Approval	Component**	Purpose	FY	Mod No#	Amount***	Date of Mod	Date Mod Executed	Date to SCO
Napa	6/1/2009									
		6/26/2009	PEI	Training, TA & Capacity Building	FY 09/10	B2	\$13,950	7/27/2009	7/31/2009	9/21/09
		6/26/2009	PEI	Training, TA & Capacity Building	FY 08/09	B2	\$18,600	7/27/2009	7/31/2009	9/21/09
	12/16/2009									
		1/6/2010	CSS	Services	FY 09/10	B5	\$3,107,500	5/3/2010	5/7/2010	5/28/10
	2/25/2010									
		3/30/2010	PEI	Training, TA & Capacity Building	FY 09/10	B4	\$4,650	4/1/2010	4/19/2010	5/28/10
	3/5/2010									
		3/18/2010	CAP/TECH	Capital Facilities	FY 07/08	B4	\$254,044	4/1/2010	4/19/2010	5/28/10
	6/24/2010									
		7/19/2010	PEI	Services	FY 08/09	B7	\$20	7/26/2010	7/29/2010	8/4/10
		6/24/2010	PEI	Services	FY 08/09	B6	\$670,446	7/15/2010	7/22/2010	7/30/10
		6/24/2010	PEI	Prudent Reserve	FY 07/08	B6	\$196,100	7/15/2010	7/22/2010	8/2/10
		6/24/2010	PEI	Prudent Reserve	FY 07/08	B6	\$684	7/15/2010	7/22/2010	
		6/24/2010	PEI	Debit from PEI/Credit to Prudent Reserve	FY 07/08	B6	(\$684)	7/15/2010	7/22/2010	

County	Date Received*	Date of Approval	Component**	Purpose	FY	Mod No#	Amount***	Date of Mod	Date Mod Executed	Date to SCO
Nevada	2/2/2009									
		3/9/2009	CAP/TECH	Capital Facilities	FY 07/08	A6	\$52,126	3/13/2009	4/2/2009	4/9/09
	4/16/2009									
		6/12/2009	WET	Services	FY 07/08	B2	\$232,000	7/27/2009	7/31/2009	9/21/09
		6/12/2009	WET	Services	FY 06/07	B2	\$191,200	7/27/2009	7/31/2009	9/21/09
	4/17/2009									
		6/1/2009	PEI	Services	FY 08/09	B2	\$528,000	7/27/2009	7/31/2009	9/21/09
		6/1/2009	PEI	Services	FY 09/10	B2	\$554,175	7/27/2009	7/31/2009	9/21/09
		6/1/2009	PEI	Training, TA & Capacity Building	FY 09/10	B2	\$9,900	7/27/2009	7/31/2009	9/21/09
		6/1/2009	PEI	Training, TA & Capacity Building	FY 08/09	B2	\$13,200	7/27/2009	7/31/2009	9/21/09
		6/1/2009	PEI	Services	FY 07/08	B2	\$187,600	7/27/2009	7/31/2009	9/21/09
	8/18/2009									
		9/3/2009	CSS	Services	FY 09/10	B3	\$1,948,725	9/15/2009	9/21/2009	10/21/09
	8/27/2009									
		9/3/2009	PEI	Transfer \$86500 from State Admin PE to Svcs PE	FY 08/09	B5	\$0	1/13/2010	1/26/2010	2/2/10
		9/3/2009	PEI	Transfer \$86500 from State Admin PE to Svcs PE	FY 09/10	B5	\$0	1/13/2010	1/26/2010	2/2/10
		9/3/2009	PEI	Services	FY 09/10	B5	\$64,875	1/13/2010	1/26/2010	2/2/10
		9/3/2009	PEI	Services	FY 08/09	B5	\$86,500	1/13/2010	1/26/2010	2/2/10
	5/25/2010									
		6/30/2010	CAP/TECH	Capital Facilities	FY 08/09	B6	\$30	7/6/2010	7/16/2010	7/30/10
	6/22/2010									
		7/6/2010	PEI	Prudent Reserve	FY 07/08	B6	\$100,000	7/6/2010	7/16/2010	8/4/10
		7/6/2010	CSS	Services	FY 09/10	B6	\$649,575	7/6/2010	7/16/2010	8/4/10
		7/6/2010	PEI	Training, TA & Capacity Building	FY 09/10	B6	\$3,300	7/6/2010	7/16/2010	8/4/10
		7/6/2010	PEI	Debit from Services/Credit to Prudent Reserve	FY 07/08	B6	(\$100,000)	7/6/2010	7/16/2010	8/4/10
		7/6/2010	PEI	Services	FY 09/10	B6	\$206,350	7/6/2010	7/16/2010	8/4/10

County	Date Received*	Date of Approval	Component**	Purpose	FY	Mod No#	Amount***	Date of Mod	Date Mod Executed	Date to SCO
Orange	1/28/2009									
		3/30/2009	PEI	Services	FY 07/08	B3	\$7,725,500	7/20/2009	7/27/2009	9/21/09
		3/30/2009	PEI	Training, TA & Capacity Building	FY 09/10	B3	\$369,975	7/20/2009	7/27/2009	9/21/09
		3/30/2009	PEI	Training, TA & Capacity Building	FY 08/09	B3	\$493,300	7/20/2009	7/27/2009	9/21/09
		3/30/2009	PEI	Services	FY 09/10	B3	\$4,287,176	7/20/2009	7/27/2009	9/21/09
		3/30/2009	PEI	Services	FY 08/09	B3	\$17,704,500	7/20/2009	7/27/2009	9/21/09
	4/23/2009									
		6/15/2009	CSS	Services	FY 09/10	B2	\$54,430,050	6/17/2009	6/28/2009	7/6/09
	6/30/2009									
		7/6/2009	CSS	Prudent Reserve	FY 08/09	B3	\$7,805,164	7/20/2009	7/27/2009	9/21/09
		7/6/2009	CSS	Debit from CSS/Credit to Prudent Reserve	FY 08/09	B3	(\$7,805,164)	7/20/2009	7/27/2009	9/21/09
	8/27/2009									
		10/14/2009	CAP/TECH	Technological Needs	FY 08/09	B4	\$3,343,000	10/23/2009	11/5/2009	12/16/09
	4/5/2010									
		6/3/2010	PEI	Debit from Services/Credit to Prudent Reserve	FY 07/08	B6	(\$7,725,500)	6/7/2010	6/16/2010	6/16/10
		6/3/2010	PEI	Prudent Reserve	FY 07/08	B6	\$7,725,500	6/7/2010	6/16/2010	6/16/10
		6/3/2010	PEI	Services	FY 09/10	B6	\$1,429,058	6/7/2010	6/16/2010	6/22/10
		6/3/2010	CSS	Services	FY 09/10	B6	\$18,143,350	6/7/2010	6/16/2010	6/22/10
		6/3/2010	PEI	Training, TA and Capacity Building	FY 09/10	B6	\$123,325	6/7/2010	6/16/2010	6/22/10

County	Date Received*	Date of Approval	Component**	Purpose	FY	Mod No#	Amount***	Date of Mod	Date Mod Executed	Date to SCO
Placer										
	1/5/2009									
		3/2/2009	PEI	Services	FY 08/09	B2	\$1,023,774	6/18/2009	6/24/2009	7/6/09
		3/2/2009	PEI	Services	FY 07/08	B2	\$409,600	6/18/2009	6/24/2009	7/2/09
	5/27/2009									
		8/20/2009	WET	Services	FY 06/07	B4	\$284,675	9/14/2009	9/21/2009	10/21/09
		8/20/2009	WET	Services	FY 07/08	B4	\$25,695	9/14/2009	9/21/2009	10/21/09
		6/19/2009	PEI	Services	FY 08/09	B3	\$429,426	7/21/2009	7/27/2009	9/21/09
		8/20/2009	CSS	Prudent Reserve	FY 08/09	B4	\$430,539	9/14/2009	9/21/2009	10/21/09
		8/20/2009	CSS	Prudent Reserve	FY 09/10	B4	\$906,389	9/14/2009	9/21/2009	10/21/09
		8/20/2009	CSS	Services	FY 09/10	B4	\$4,007,258	9/14/2009	9/21/2009	10/21/09
		6/19/2009	PEI	Services	FY 09/10	B3	\$649,799	7/21/2009	7/27/2009	9/21/09
	10/13/2009									
		11/10/2009	CAP/TECH	Technological Needs	FY 07/08	B5	\$1,048,798	11/19/2009	12/11/2009	1/4/10
	11/16/2009									
		12/17/2009	PEI	Services	FY 09/10	B6	\$269,476	12/17/2009	12/24/2009	1/7/10
	9/29/2010									
		9/30/2010	CSS	Services	FY 09/10	B7	\$1,335,753	10/7/2010	10/12/2010	10/20/10
		9/30/2010	PEI	Services	FY 09/10	B7	\$306,425	10/7/2010	10/12/2010	10/20/10
Plumas										
	3/2/2009									
		3/30/2009	PEI	Training, TA & Capacity Building	FY 09/10	B2	\$1,575	6/1/2009	6/24/2009	7/6/09
		5/28/2009	CSS	Prudent Reserve	FY 09/10	B2	\$5,797	6/1/2009	6/24/2009	7/6/09
		5/28/2009	WET	Services	FY 07/08	B2	\$225,000	6/1/2009	6/24/2009	7/2/09
		5/28/2009	CSS	Prudent Reserve	FY 07/08	B2	\$50,141	6/1/2009	6/24/2009	7/2/09
		5/28/2009	CSS	Services	FY 09/10	B2	\$1,089,152	6/1/2009	6/24/2009	7/6/09
		5/28/2009	CSS	Services	FY 07/08	B2	\$222,000	6/1/2009	6/24/2009	7/2/09
	6/17/2009									
		6/30/2009	PEI	Services	FY 09/10	B3	\$168,750	7/30/2009	8/10/2009	10/5/09
	2/25/2010									
		4/1/2010	CSS	Services	FY 09/10	B4	\$363,051	4/5/2010	4/9/2010	6/2/10
		4/1/2010	PEI	Training, TA & Capacity Building	FY 09/10	B4	\$525	4/5/2010	4/9/2010	6/2/10
		4/1/2010	PEI	Services	FY 09/10	B4	\$56,250	4/5/2010	4/9/2010	6/2/10

County	Date Received*	Date of Approval	Component**	Purpose	FY	Mod No#	Amount***	Date of Mod	Date Mod Executed	Date to SCO
Riverside										
		5/13/2010	CAP/TECH	Capital Facilities	FY 07/08	B7	\$11,048,648	7/6/2010	7/12/2010	7/30/10
		5/13/2010	CAP/TECH	Technological Needs	FY 07/08	B7	\$1,009,452	7/6/2010	7/12/2010	7/30/10
		5/13/2010	CAP/TECH	Technological Needs	FY 08/09	B7	\$5,768,100	7/6/2010	7/12/2010	7/30/10
	2/26/2009									
		5/7/2009	CSS	Services	FY 09/10	B2	\$30,812,402	5/29/2009	6/13/2009	7/6/09
		5/7/2009	CSS	Prudent Reserve	FY 09/10	B2	\$6,033,998	5/29/2009	6/13/2009	7/6/09
		5/7/2009	WET	Services	FY 07/08	B2	\$5,941,870	5/29/2009	6/13/2009	6/24/09
	7/15/2009									
		9/28/2009	PEI	Training, TA & Capacity Building	FY 09/10	B3	\$245,325	10/6/2009	10/21/2009	10/27/09
		9/28/2009	PEI	Training, TA & Capacity Buidling	FY 08/09	B3	\$327,100	10/6/2009	10/21/2009	10/26/09
		9/28/2009	PEI	Services	FY 09/10	B3	\$8,251,323	10/6/2009	10/21/2009	10/27/09
		9/28/2009	PEI	Services	FY 08/09	B3	\$11,649,500	10/6/2009	10/21/2009	10/26/09
	12/3/2009									
		2/9/2010	PEI	Prudent Reserve	FY 07/08	B6	\$3,277,100	3/8/2010	3/15/2010	3/24/10
		2/9/2010	PEI	Debit from Planning/Credit to Prudent Reserve	FY 07/08	B6	(\$2,307,854)	3/8/2010	3/15/2010	3/24/10
		2/9/2010	PEI	Prudent Reserve	FY 07/08	B6	\$2,307,854	3/8/2010	3/15/2010	3/24/10
	1/11/2010									
		1/19/2010	CAP/TECH	Capital Facilities	FY 07/08	B5	\$500,000	1/20/2010	2/1/2010	2/10/10
	4/9/2010									
		6/3/2010	CSS	Services	FY 09/10	B7	\$10,270,800	7/6/2010	7/12/2010	8/4/10
		6/3/2010	PEI	Services	FY 09/10	B7	\$2,750,441	7/6/2010	7/12/2010	8/4/10
		6/3/2010	PEI	Training, TA & Capacity Building	FY 09/10	B7	\$81,775	7/6/2010	7/12/2010	8/4/10



County	Date Received*	Date of Approval	Component**	Purpose	FY	Mod No#	Amount***	Date of Mod	Date Mod Executed	Date to SCO
Sacramento										
	3/4/2009									
		6/12/2009	WET	Services	FY 06/07	B3	\$439,649	6/29/2009	7/6/2009	7/21/09
		5/22/2009	CSS	Transfer \$875,000 from CSS PE to CAPTECH PE	FY 09/10	B2	\$0	6/10/2009	6/17/2009	7/6/09
		5/22/2009	CSS	Services	FY 09/10	B2	\$13,806,726	6/10/2009	6/17/2009	7/6/09
	5/14/2009									
		7/9/2009	CAP/TECH	Technological Needs	FY 09/10	B4	\$656,250	7/21/2009	7/27/2009	9/21/09
	6/1/2009									
		6/17/2009	CSS	Services	FY 09/10	B3	\$1,159,294	6/29/2009	7/6/2009	7/21/09
		6/17/2009	CSS	Services	FY 07/08	B3	\$1,400,000	6/29/2009	7/6/2009	7/21/09
		6/17/2009	CSS	Services	FY 08/09	B3	\$5,798,816	6/29/2009	7/6/2009	7/29/09
	6/12/2009									
		6/29/2009	WET	Services	FY 06/07	B6	\$2,637,051	3/4/2010	3/15/2010	3/24/10
		6/29/2009	WET	Services	FY 07/08	B6	\$3,574,100	3/4/2010	3/15/2010	3/24/10
	9/8/2009									
		10/26/2009	PEI	Services	FY 08/09	B5	\$1,600,000	10/30/2009	11/11/2009	11/30/09
	2/17/2010									
		3/8/2010	PEI	Debit from Planning/Credit to Prudent Reserve	FY 07/08	B7	(\$1,000,000)	3/10/2010	3/17/2010	3/24/10
		3/8/2010	PEI	Prudent Reserve	FY 07/08	B7	\$1,000,000	3/10/2010	3/17/2010	3/24/10
		3/8/2010	PEI	Prudent Reserve	FY 07/08	B7	\$2,119,700	3/10/2010	3/17/2010	3/24/10
	3/19/2010									
		4/7/2010	CSS	Services	FY 08/09	B8	\$4,988,673	4/13/2010	4/24/2010	9/13/10
	3/26/2010									
		4/7/2010	PEI	Services	FY 08/09	B8	\$5,835,200	4/13/2010	4/24/2010	9/13/10
		4/7/2010	PEI	Training, TA & Capacity Building	FY 08/09	B8	\$202,700	4/13/2010	4/24/2010	9/13/10
		4/7/2010	PEI	Training, TA & Capacity Building	FY 09/10	B8	\$202,700	4/13/2010	4/24/2010	9/13/10
		4/7/2010	PEI	Services	FY 09/10	B8	\$270,800	4/13/2010	4/24/2010	9/13/10
	3/30/2010									
		4/7/2010	CAP/TECH	Technological Needs	FY 09/10	B8	\$218,750	4/13/2010	4/24/2010	9/13/10
		4/7/2010	CAP/TECH	Technological Needs	FY 07/08	B8	\$11,242,700	4/13/2010	4/24/2010	9/13/10
		4/7/2010	CAP/TECH	Technological Needs	FY 08/09	B8	\$1,735,210	4/13/2010	4/24/2010	9/13/10

County	Date Received*	Date of Approval	Component**	Purpose	FY	Mod No#	Amount***	Date of Mod	Date Mod Executed	Date to SCO
San Benito	4/1/2009	6/1/2009	PEI	Services	FY 07/08	B2	\$91,300	6/8/2009	6/13/2009	6/24/09
		6/1/2009	PEI	Services	FY 08/09	B2	\$335,000	6/8/2009	6/13/2009	6/25/09
		6/1/2009	PEI	Services	FY 09/10	B2	\$350,925	6/8/2009	6/13/2009	7/6/09
	5/15/2009	5/29/2009	CSS	Services	FY 09/10	B2	\$1,447,500	6/8/2009	6/13/2009	7/6/09
	6/8/2009	6/25/2009	WET	Planning	FY 07/08	B3	\$225,000	7/30/2009	8/10/2009	10/21/09
		6/25/2009	WET	Planning	FY 06/07	B3	\$225,000	7/30/2009	8/10/2009	10/5/09
	4/1/2010	4/8/2010	PEI	Prudent Reserve	FY 07/08	B4	\$166,300	7/6/2010	7/12/2010	7/13/10
		4/8/2010	PEI	Debit from Services/Credit to Prudent Reserve	FY 07/08	B4	(\$91,300)	7/6/2010	7/12/2010	7/13/10
		4/8/2010	PEI	Debit from Planning/Credit to Prudent Reserve	FY 07/08	B4	(\$75,000)	7/6/2010	7/12/2010	7/13/10
		4/8/2010	PEI	Services	FY 09/10	B4	\$116,975	7/6/2010	7/12/2010	8/4/10
	4/6/2010	6/8/2010	CSS	Services	FY 09/10	B4	\$482,500	7/6/2010	7/12/2010	8/4/10

County	Date Received*	Date of Approval	Component**	Purpose	FY	Mod No#	Amount***	Date of Mod	Date Mod Executed	Date to SCO
San Bernardino										
	4/1/2009	6/2/2009	CSS	Transfer \$142,000 from CSS PE to WET PE	FY 09/10	B2	\$0	6/12/2009	6/24/2009	7/6/09
		4/24/2009	PEI	Services	FY 09/10	B2	\$13,011,852	6/12/2009	6/24/2009	7/6/09
		4/24/2009	PEI	Training, TA & Capacity Building	FY 09/10	B2	\$242,175	6/12/2009	6/24/2009	7/6/09
		6/2/2009	CSS	Prudent Reserve	FY 09/10	B2	\$5,107,439	6/12/2009	6/24/2009	7/6/09
		6/2/2009	CSS	Services	FY 09/10	B2	\$31,719,496	6/12/2009	6/24/2009	7/6/09
	6/17/2009	7/28/2009	CAP/TECH	Capital Facilities	FY 07/08	B4	\$8,921,642	8/13/2009	8/24/2009	10/5/09
	6/18/2009	8/10/2009	CAP/TECH	Technological Needs Projects	FY 07/08	B5	\$9,240,858	9/14/2009	9/21/2009	10/21/09
		8/10/2009	CAP/TECH	Technological Needs Projects	FY 08/09	B5	\$3,887,202	9/14/2009	9/21/2009	10/21/09
	6/29/2009	7/3/2009	WET	Services	FY 09/10	B3	\$106,500	7/28/2009	7/31/2009	9/21/09
	10/13/2009	2/8/2010	PEI	Debit from Services/Credit to Prudent Reserve	FY 07/08	B6	(\$5,055,013)	3/3/2010	3/15/2010	3/24/10
		2/8/2010	PEI	Prudent Reserve	FY 07/08	B6	\$5,055,013	3/3/2010	3/15/2010	3/24/10
	4/26/2010	6/8/2010	WET	Services	FY 09/10	B7	\$35,500	6/8/2010	6/16/2010	
		6/8/2010	PEI	Training, TA & Capacity Building	FY 09/10	B7	\$80,725	6/8/2010	6/16/2010	
		6/8/2010	CSS	Services	FY 09/10	B7	\$10,573,165	6/8/2010	6/16/2010	
		6/8/2010	PEI	Services	FY 09/10	B7	\$4,337,275	6/8/2010	6/16/2010	

County	Date Received*	Date of Approval	Component**	Purpose	FY	Mod No#	Amount***	Date of Mod	Date Mod Executed	Date to SCO
San Diego	3/9/2009									
		5/12/2009	CSS	Prudent Reserve	FY 08/09	B2	\$3,028,042	6/12/2009	6/17/2009	6/25/09
		5/12/2009	CSS	Services	FY 08/09	B2	\$5,470,474	6/12/2009	6/17/2009	6/25/09
		5/12/2009	CSS	Prudent Reserve	FY 09/10	B2	\$8,422,492	6/12/2009	6/17/2009	7/6/09
		5/12/2009	CSS	Services	FY 09/10	B2	\$37,223,018	6/12/2009	6/17/2009	7/6/09
		4/24/2009	PEI	Services	FY 09/10	B2	\$19,248,484	6/12/2009	6/17/2009	7/6/09
	6/11/2009									
		6/30/2009	WET	Services	FY 07/08	B3	\$9,062,060	7/30/2009	8/10/2009	10/21/09
		6/19/2009	PEI	Training, TA & Capacity Building	FY 09/10	B3	\$381,600	7/30/2009	8/10/2009	10/5/09
		6/19/2009	PEI	Training, TA & Capacity Building	FY 08/09	B3	\$508,800	7/30/2009	8/10/2009	10/5/09
		6/30/2009	WET	Services	FY 06/07	B3	\$7,026,150	7/30/2009	8/10/2009	10/5/09
	7/13/2009									
		7/22/2009	CSS	Prudent Reserve	FY 09/10	B3	\$577,500	7/30/2009	8/10/2009	10/5/09
		7/22/2009	CSS	Services	FY 09/10	B3	\$952,875	7/30/2009	8/10/2009	10/5/09
	12/7/2009									
		2/8/2010	PEI	Debit from Planning/Credit to Prudent Reserve	FY 07/08	B7	(\$818,795)	3/8/2010	3/15/2010	
		2/8/2010	PEI	Debit from Services/Credit to Prudent Reserve	FY 07/08	B7	(\$7,708,300)	3/8/2010	3/15/2010	
		2/8/2010	PEI	Prudent Reserve	FY 07/08	B7	\$8,527,095	3/8/2010	3/15/2010	
	12/8/2009									
		1/11/2010	CSS	Services	FY 09/10	B6	\$4,594,662	1/13/2010	1/25/2010	2/18/10
		1/11/2010	CSS	Prudent Reserve	FY 09/10	B6	\$2,784,644	1/13/2010	1/25/2010	2/8/10
	12/29/2009									
		12/29/2009	CSS	Prudent Reserve Debit/Credit to Services	FY 08/09	B5	(\$3,028,042)	12/29/2009	12/31/2009	12/31/09
		12/29/2009	CSS	Debit from CSS/Credit to Prudent Reserve	FY 07/08	B5	(\$3,028,042)	12/29/2009	12/31/2009	12/31/09
		12/29/2009	CSS	Prudent Reserve	FY 07/08	B5	\$3,028,042	12/29/2009	12/31/2009	12/31/09
		12/29/2009	CSS	Services	FY 08/09	B5	\$3,028,042	12/29/2009	12/31/2009	12/31/09
	2/26/2010									
		3/29/2010	PEI	Training, TA & Capacity Building	FY 09/10	B8	\$127,200	3/29/2010	4/9/2010	6/2/10
		3/29/2010	PEI	Services	FY 09/10	B8	\$6,416,161	3/29/2010	4/9/2010	6/2/10
		3/29/2010	CSS	Services	FY 09/10	B8	\$14,256,852	3/29/2010	4/9/2010	6/2/10

County	Date Received*	Date of Approval	Component**	Purpose	FY	Mod No#	Amount***	Date of Mod	Date Mod Executed	Date to SCO
San Francisco										
	2/19/2009									
		4/24/2009	PEI	Training, TA & Capacity Building	FY 08/09	A9	\$119,600	5/12/2009	5/14/2009	5/21/09
		4/24/2009	PEI	Services	FY 08/09	A8	\$4,570,600	5/1/2009	5/8/2009	5/19/09
		4/24/2009	PEI	Services	FY 07/08	A8	\$1,797,400	5/1/2009	5/8/2009	5/18/09
		4/24/2009	PEI	Services	FY 09/10	B2	\$51,281	7/21/2009	7/27/2009	9/21/09
		4/24/2009	PEI	Training, TA & Capacity Building	FY 09/10	B2	\$89,700	7/21/2009	7/27/2009	9/21/09
	4/16/2009									
		7/2/2009	CAP/TECH	Capital Facilities	FY 07/08	B2	\$508,000	7/21/2009	7/27/2009	9/21/09
	5/15/2009									
		6/11/2009	WET	Services	FY 07/08	B2	\$854,441	7/21/2009	7/27/2009	9/21/09
		6/11/2009	CSS	Services	FY 09/10	B2	\$12,350,250	7/21/2009	7/27/2009	9/21/09
	8/20/2009									
		9/8/2009	CAP/TECH	Capital Facilities	FY 07/08	B3	\$2,012,000	9/15/2009	9/21/2009	10/21/09
	10/20/2009									
		12/21/2009	CAP/TECH	Services	FY 07/08	B4	\$1,628,350	12/28/2009	12/31/2009	1/28/10
	2/28/2010									
		6/22/2010	CSS	Services	FY 09/10	B6	\$4,116,750	6/28/2010	7/6/2010	7/12/10
		6/22/2010	PEI	Services	FY 09/10	B6	\$17,093	6/28/2010	7/6/2010	7/12/10
		6/22/2010	PEI	Training, TA & Capacity Building	FY 09/10	B6	\$29,900	6/28/2010	7/6/2010	7/12/10

County	Date Received*	Date of Approval	Component**	Purpose	FY	Mod No#	Amount***	Date of Mod	Date Mod Executed	Date to SCO
San Joaquin										
	4/20/2009									
		6/1/2009	PEI	Services	FY 07/08	B3	\$1,088,900	7/28/2009	7/31/2009	9/21/09
		6/1/2009	PEI	Services	FY 08/09	B3	\$3,805,000	7/28/2009	7/31/2009	9/21/09
		6/1/2009	PEI	Services	FY 09/10	B3	\$4,083,000	7/28/2009	7/31/2009	10/5/09
	4/30/2009									
		5/28/2009	CSS	Services	FY 09/10	B2	\$11,469,450	6/1/2009	6/11/2009	7/6/09
		5/28/2009	CSS	Services	FY 08/09	B2	\$2,460,068	6/1/2009	6/11/2009	6/25/09
	5/18/2009									
		6/12/2009	WET	Planning	FY 07/08	B3	\$1,796,700	7/28/2009	7/31/2009	9/21/09
		6/12/2009	WET	Planning	FY 06/07	B3	\$1,343,500	7/28/2009	7/31/2009	9/21/09
	7/29/2009									
		8/4/2009	PEI	Training, TA & Capacity Building	FY 08/09	B4	\$101,400	9/2/2009	9/3/2009	10/7/09
		8/4/2009	PEI	Training, TA & Capacity Building	FY 09/10	B4	\$76,050	9/2/2009	9/3/2009	10/7/09
	8/27/2009									
		9/3/2009	PEI	Services	FY 09/10	B5	\$502,125	1/19/2010	1/25/2010	2/2/10
		9/3/2009	PEI	Services	FY 08/09	B5	\$669,500	1/19/2010	1/25/2010	2/2/10
		9/3/2009	PEI	Transfer \$669,500 State Admin PE to Svcs PE	FY 09/10	B5	\$0	1/19/2010	1/25/2010	2/2/10
		9/3/2009	PEI	Transfer \$669,500 State Admin PE to Svcs PE	FY 08/09	B5	\$0	1/19/2010	1/25/2010	2/2/10
	2/26/2010									
		3/29/2010	CSS	Services	FY 09/10	B6	\$3,823,150	4/5/2010	4/9/2010	6/2/10
		3/29/2010	PEI	Training, TA & Capacity Building	FY 09/10	B6	\$25,350	4/5/2010	4/9/2010	6/2/10
		3/29/2010	PEI	Services	FY 09/10	B6	\$1,528,375	4/5/2010	4/9/2010	6/2/10
	4/29/2010									
		5/7/2010	PEI	Debit from Planning/Credit to Prudent Reserve	FY 07/08	B7	(\$611,100)	5/12/2010	5/21/2010	
		5/5/2010	CSS	Debit from Services/Credit to Prudent Reserve	FY 09/10	B7	(\$3,149,000)	5/12/2010	5/21/2010	
		5/7/2010	PEI	Prudent Reserve	FY 07/08	B7	\$1,700,000	5/12/2010	5/21/2010	
		5/7/2010	PEI	Debit from Services/Credit to Prudent Reserve	FY 07/08	B7	(\$1,088,900)	5/12/2010	5/21/2010	
		5/5/2010	CSS	Debit from Services/Credit to Prudent Reserve	FY 08/09	B7	(\$2,801,000)	5/12/2010	5/21/2010	
		5/5/2010	CSS	Prudent Reserve	FY 08/09	B7	\$2,801,000	5/12/2010	5/21/2010	
		5/5/2010	CSS	Prudent Reserve	FY 07/08	B7	\$3,058,796	5/12/2010	5/21/2010	
		5/5/2010	CSS	Prudent Reserve	FY 09/10	B7	\$3,149,000	5/12/2010	5/21/2010	
		5/5/2010	CSS	Debit from Services/Credit to Prudent Reserve	FY 07/08	B7	(\$3,058,796)	5/12/2010	5/21/2010	

County	Date Received*	Date of Approval	Component**	Purpose	FY	Mod No#	Amount***	Date of Mod	Date Mod Executed	Date to SCO
San Luis Obispo										
	3/13/2009									
		6/29/2009	WET	Services	FY 07/08	B3	\$692,400	8/13/2009	8/24/2009	10/5/09
		6/29/2009	WET	Services	FY 06/07	B3	\$547,500	8/13/2009	8/24/2009	10/5/09
	4/1/2009									
		6/3/2009	CAP/TECH	Technological Needs	FY 07/08	B3	\$1,210,000	8/13/2009	8/24/2009	10/5/09
		3/30/2010	CAP/TECH	Technological Needs	FY 09/10	B5	\$294,950	4/6/2010	4/9/2010	6/2/10
		3/30/2010	CAP/TECH	Technological Needs	FY 08/09	B5	\$681,200	4/6/2010	4/9/2010	6/2/10
		3/30/2010	CAP/TECH	Technological Needs	FY 07/08	B5	\$958,000	4/6/2010	4/9/2010	5/18/10
	4/21/2009									
		5/29/2009	CSS	Services	FY 09/10	B2	\$4,426,163	6/26/2009	7/7/2009	7/21/09
		5/13/2009	PEI	Services	FY 09/10	B2	\$1,615,950	6/26/2009	7/7/2009	7/21/09
	2/25/2010									
		3/29/2010	PEI	Services	FY 09/10	B4	\$538,650	3/30/2010	4/6/2010	5/18/10
		3/29/2010	CSS	Services	FY 09/10	B4	\$1,475,387	3/30/2010	4/6/2010	6/2/10
		3/29/2010	PEI	Training TA & Capacity Building	FY 09/10	B4	\$9,600	3/30/2010	4/6/2010	5/18/10
San Mateo										
	4/28/2009									
		6/15/2009	CSS	Services	FY 09/10	B2	\$10,909,725	6/17/2009	6/22/2009	7/6/09
		5/5/2009	PEI	Services	FY 08/09	A8	\$45,469	5/22/2009	6/1/2009	6/9/09
		5/5/2009	PEI	Services	FY 08/09	A8	\$2,871,036	5/22/2009	6/1/2009	6/9/09
	4/30/2009									
		7/9/2009	CAP/TECH	Technological Needs	FY 07/08	B3	\$1,563,888	7/31/2009	8/24/2009	10/5/09
	2/10/2010									
		3/11/2010	WET	Services	FY 06/07	B4	\$1,433,000	3/16/2010	3/24/2010	4/21/10
		3/11/2010	WET	Services	FY 07/08	B4	\$34,360	3/16/2010	3/24/2010	4/7/10
	3/9/2010									
		3/15/2010	CSS	Debit from CSS/Credit to Prudent Reserve	FY 07/08	B4	(\$600,000)	3/16/2010	3/24/2010	4/7/10
		3/15/2010	CSS	Prudent Reserve	FY 07/08	B4	\$600,000	3/16/2010	3/24/2010	4/7/10
	3/11/2010									
		6/3/2010	CSS	Services	FY 09/10	B5	\$3,636,575	6/8/2010	6/14/2010	

County	Date Received*	Date of Approval	Component**	Purpose	FY	Mod No#	Amount***	Date of Mod	Date Mod Executed	Date to SCO
Santa Barbara										
		4/23/2010	CAP/TECH	Technological Needs	FY 08/09	B4	\$1,203,400	4/23/2010	5/7/2010	6/2/10
		4/23/2010	CAP/TECH	Technological Needs	FY 07/08	B4	\$3,830,200	4/23/2010	5/7/2010	6/2/10
	8/31/2009									
		10/8/2009	CSS	Prudent Reserve	FY 09/10	B2	\$983,173	10/12/2009	10/21/2009	10/27/09
		10/8/2009	CSS	Services	FY 09/10	B2	\$7,118,645	10/12/2009	10/21/2009	10/27/09
	2/28/2010									
		4/1/2010	CSS	Services	FY 09/10	B3	\$2,372,882	4/5/2010	4/9/2010	6/2/10
		4/1/2010	PEI	Services	FY 09/10	B3	\$1,038,290	4/5/2010	4/9/2010	6/2/10
		4/1/2010	PEI	Prudent Reserve	FY 07/08	B3	\$1,306,800	4/5/2010	4/9/2010	6/2/10
		4/1/2010	PEI	Services	FY 08/09	B3	\$2,716,400	4/5/2010	4/9/2010	6/2/10
Santa Clara										
	7/3/2009									
		10/14/2009	CAP/TECH	Technological Needs	FY 07/08	B4	\$11,838,000	10/26/2009	10/29/2009	1/4/10
	7/13/2009									
		8/27/2009	WET	Planning	FY 07/08	B4	\$5,171,300	10/26/2009	10/29/2009	1/4/10
		8/27/2009	WET	Planning	FY 06/07	B4	\$4,079,500	10/26/2009	10/29/2009	1/7/10
	7/20/2009									
		8/31/2009	CSS	Prudent Reserve	FY 09/10	B2	\$6,456,000	9/15/2009	9/21/2009	10/21/09
		8/31/2009	CSS	Services	FY 09/10	B2	\$19,211,384	9/15/2009	9/21/2009	10/21/09
	8/5/2009									
		9/28/2009	PEI	Training, TA & Capacity Building	FY 08/09	B3	\$289,900	10/12/2009	10/21/2009	10/26/09
		9/28/2009	PEI	Services	FY 07/08	B3	\$4,484,800	10/12/2009	10/21/2009	10/26/09
		9/28/2009	PEI	Services	FY 08/09	B3	\$6,822,833	10/12/2009	10/21/2009	10/26/09
	6/2/2010									
		6/7/2010	PEI	Debit from PEI Services/Credit to Prudent Reserve	FY 07/08	B5	(\$4,484,800)	7/27/2010	7/29/2010	8/31/10
		6/7/2010	PEI	Debit from PEI Planning/Credit to Prudent Reserve	FY 07/08	B5	(\$215,200)	7/27/2010	7/29/2010	8/31/10
		6/7/2010	PEI	Prudent Reserve	FY 07/08	B5	\$4,700,000	7/27/2010	7/29/2010	8/31/10
	7/20/2010									
		7/26/2010	CSS	Services	FY 09/10	B5	\$6,403,794	7/27/2010	7/29/2010	8/31/10



County	Date Received*	Date of Approval	Component**	Purpose	FY	Mod No#	Amount***	Date of Mod	Date Mod Executed	Date to SCO
Santa Cruz										
	3/4/2009									
		5/4/2009	CSS	Prudent Reserve	FY 09/10	B2	\$200,000	5/27/2009	6/11/2009	7/6/09
		5/4/2009	CSS	Services	FY 09/10	B2	\$4,845,450	5/27/2009	6/11/2009	7/6/09
		5/4/2009	WET	Services	FY 07/08	B2	\$758,000	5/27/2009	6/11/2009	6/24/09
		5/4/2009	WET	Services	FY 06/07	B2	\$600	5/27/2009	6/11/2009	6/24/09
	4/1/2009									
		6/1/2009	PEI	Services	FY 07/08	B3	\$757,400	8/26/2009	9/3/2009	10/21/09
		6/1/2009	PEI	Services	FY 09/10	B3	\$989,132	8/26/2009	9/3/2009	10/7/09
		6/1/2009	PEI	Training, TA & Capacity Building	FY 09/10	B3	\$32,175	8/26/2009	9/3/2009	10/7/09
		6/1/2009	PEI	Training, TA & Capacity Building	FY 08/09	B3	\$42,900	8/26/2009	9/3/2009	10/7/09
		6/1/2009	PEI	Services	FY 08/09	B3	\$1,724,000	8/26/2009	9/3/2009	10/7/09
	1/25/2010									
		2/11/2010	CSS	Debit from CSS/Credit to Prudent Reserve	FY 07/08	B5	(\$1,637,025)	3/3/2010	3/15/2010	
		2/11/2010	CSS	Prudent Reserve	FY 07/08	B5	\$1,637,025	3/3/2010	3/15/2010	
	2/2/2010									
		2/8/2010	PEI	Debit from PEI Svcs/Credit to Prudent Reserve	FY 07/08	B5	(\$757,400)	3/3/2010	3/15/2010	
		2/8/2010	PEI	Debit from PEI Planning/Credit to Prudent Reserve	FY 07/08	B5	(\$42,999)	3/3/2010	3/15/2010	
		2/8/2010	PEI	Prudent Reserve	FY 07/08	B5	\$800,399	3/3/2010	3/15/2010	
	5/17/2010									
		6/3/2010	PEI	Training, TA & Capacity Building	FY 09/10	B6	\$10,725	6/25/2010	7/12/2010	8/4/10
		6/3/2010	PEI	Services	FY 09/10	B6	\$329,711	6/25/2010	7/12/2010	8/4/10
		6/22/2010	CSS	Services	FY 09/10	B6	\$1,615,150	6/25/2010	7/12/2010	8/4/10

County	Date Received*	Date of Approval	Component**	Purpose	FY	Mod No#	Amount***	Date of Mod	Date Mod Executed	Date to SCO
Shasta										
	3/11/2009									
		6/22/2009	CSS	Prudent Reserve	FY 09/10	B2	\$331,411	8/13/2009	8/26/2009	10/5/09
		6/22/2009	CSS	Services	FY 09/10	B2	\$3,099,967	8/13/2009	8/26/2009	10/5/09
	4/7/2009									
		6/1/2009	PEI	Services	FY 07/08	B2	\$296,900	8/13/2009	8/26/2009	10/5/09
		6/1/2009	PEI	Services	FY 09/10	B2	\$1,096,200	8/13/2009	8/26/2009	10/5/09
		6/1/2009	PEI	Services	FY 08/09	B2	\$1,031,000	8/13/2009	8/26/2009	10/5/09
		6/1/2009	PEI	Training, TA & Capacity Building	FY 09/10	B2	\$20,025	8/13/2009	8/26/2009	10/5/09
		6/1/2009	PEI	Training, TA & Capacity Building	FY 08/09	B2	\$26,700	8/13/2009	8/26/2009	10/5/09
	8/27/2009									
		9/3/2009	PEI	Transfer \$176,100 State Admin PE to Svcs PE	FY 08/09	B4	\$0	1/14/2010	1/26/2010	2/2/10
		9/3/2009	PEI	Transfer \$176,100 State Admin PE to Svcs PE	FY 09/10	B4	\$0	1/14/2010	1/26/2010	2/2/10
		9/3/2009	PEI	Services	FY 09/10	B4	\$132,075	1/14/2010	1/26/2010	2/2/10
		9/3/2009	PEI	Services	FY 08/09	B4	\$176,100	1/14/2010	1/26/2010	2/2/10
	10/26/2009									
		11/30/2009	WET	Services	FY 07/08	B3	\$472,600	12/8/2009	12/11/2009	1/4/10
		11/30/2009	WET	Services	FY 06/07	B3	\$366,300	12/8/2009	12/11/2009	1/4/10
	2/26/2010									
		3/29/2010	PEI	Taining, TA & Capacity Building	FY 09/10	B5	\$6,675	4/1/2010	4/6/2010	5/18/10
		3/29/2010	PEI	Services	FY 09/10	B5	\$409,425	4/1/2010	4/6/2010	5/18/10
		3/29/2010	CSS	Services	FY 09/10	B5	\$1,033,322	4/1/2010	4/6/2010	6/2/10

County	Date Received*	Date of Approval	Component**	Purpose	FY	Mod No#	Amount***	Date of Mod	Date Mod Executed	Date to SCO	
Sierra	3/2/2009	5/21/2009	WET	Services	FY 06/07	A6	\$166,729	6/30/2009	7/6/2009	7/21/09	
	9/15/2009	11/5/2009	WET	Services	FY 06/07	B2	\$24,471	11/23/2009	12/11/2009	1/4/10	
		11/5/2009	WET	Services	FY 07/08	B2	\$220,971	11/23/2009	12/11/2009	1/4/10	
		11/5/2009	CSS	Services	FY 08/09	B2	\$472,953	11/23/2009	12/11/2009	1/4/10	
		11/5/2009	CSS	Services	FY 09/10	B2	\$209,435	11/23/2009	12/11/2009	1/28/10	
		11/5/2009	CSS	Prudent Reserve	FY 09/10	B2	\$174,000	11/23/2009	12/11/2009	1/28/10	
		11/5/2009	CSS	Services	FY 06/07	B2	\$40,400	11/23/2009	12/11/2009	1/4/10	
		2/26/2010	4/1/2010	CSS	Services	FY 09/10	B3	\$69,812	4/5/2010	4/9/2010	6/2/10
	3/9/2010	4/29/2010	PEI	Services	FY 09/10	B5	\$46,967	5/5/2010	5/7/2010	6/2/10	
		4/29/2010	PEI	Services	FY 08/09	B5	\$125,000	5/5/2010	5/7/2010	6/2/10	
	3/11/2010	5/28/2010	PEI	Debit from Planning/Credit to Prudent Reserve	FY 07/08	B6	(\$36,835)	5/28/2010	6/7/2010		
		5/28/2010	PEI	Prudent Reserve	FY 07/08	B6	\$25,000	5/28/2010	6/7/2010		
		5/28/2010	PEI	Prudent Reserve	FY 07/08	B6	\$36,835	5/28/2010	6/7/2010		
	3/12/2010	4/13/2010	CAP/TECH	Capital Facilities	FY 07/08	B4	\$214,405	4/15/2010	4/27/2010	10/4/10	
	Siskiyou	7/8/2010	WET	Services	FY 06/07	B4	\$191,200	7/12/2010	7/16/2010	7/30/10	
		7/8/2010	WET	Services	FY 07/08	B4	\$225,000	7/12/2010	7/16/2010	7/30/10	
		3/17/2009	6/15/2009	CSS	Prudent Reserve	FY 09/10	B2	\$50,000	10/30/2009	11/5/2009	11/16/09
			6/15/2009	CSS	Services	FY 09/10	B2	\$1,255,725	10/30/2009	11/5/2009	11/16/09
		5/5/2010	6/25/2010	PEI	Prudent Reserve	FY 07/08	B4	\$37,300	7/12/2010	7/16/2010	7/30/10
6/25/2010			PEI	Services	FY 08/09	B4	\$150,000	7/12/2010	7/16/2010	7/30/10	
7/7/2010		7/12/2010	CSS	Services	FY 09/10	B4	\$418,575	7/12/2010	7/16/2010	8/4/10	

County	Date Received*	Date of Approval	Component**	Purpose	FY	Mod No#	Amount***	Date of Mod	Date Mod Executed	Date to SCO	
Solano	1/9/2009	5/18/2009	WET	Planning	FY 06/07	A10	\$137,677	6/12/2009	6/17/2009	6/24/09	
		5/8/2009	WET	Planning-Overpayment	FY 06/07	A9	\$252,377	5/22/2009	6/1/2009	6/3/10	
	3/27/2009	7/9/2009	CAP/TECH	Technological Needs	FY 07/08	B2	\$557,000	8/24/2009	8/26/2009	10/5/09	
	7/16/2009	9/17/2009	WET	Services	FY 06/07	B3	\$682,123	9/23/2009	9/29/2009	10/26/09	
		9/17/2009	CSS	Prudent Reserve	FY 09/10	B3	\$487,191	9/23/2009	9/29/2009	10/26/09	
		9/17/2009	WET	Services	FY 07/08	B3	\$1,076,500	9/23/2009	9/29/2009	10/26/09	
		9/17/2009	CSS	Services	FY 09/10	B3	\$6,491,857	9/23/2009	9/29/2009	10/26/09	
	7/28/2009	8/17/2009	PEI	Training, TA & Capacity Building	FY 09/10	B2	\$45,900	8/24/2009	8/26/2009	10/5/09	
		8/17/2009	PEI	Services	FY 08/09	B2	\$1,325,067	8/24/2009	8/26/2009	10/5/09	
		8/17/2009	PEI	Services	FY 09/10	B2	\$1,735,800	8/24/2009	8/26/2009	10/5/09	
	2/26/2010	3/29/2010	PEI	Training, TA & Capacity Building	FY 09/10	B6	\$15,300	3/29/2010	4/9/2010	6/2/10	
		3/29/2010	PEI	Services	FY 09/10	B6	\$230,733	3/29/2010	4/9/2010	6/2/10	
		3/29/2010	CSS	Services	FY 09/10	B6	\$2,163,952	3/29/2010	4/9/2010	6/2/10	
	Sonoma	2/25/2009	3/13/2009	CAP/TECH	Capital Facilities	FY 07/08	B2	\$597,239	6/19/2009	6/24/2009	7/7/09
		5/22/2009	6/17/2009	CSS	Services	FY 07/08	B2	\$1,361	6/19/2009	6/24/2009	7/7/09
		6/17/2009	CSS	Prudent Reserve	FY 09/10	B2	\$1,760,069	6/19/2009	6/24/2009	7/6/09	
		6/17/2009	CSS	Services	FY 09/10	B2	\$6,356,348	6/19/2009	6/24/2009	7/6/09	
1/6/2010		3/9/2010	CAP/TECH	Capital Facilities	FY 07/08	B3	\$200,000	3/11/2010	3/17/2010	3/24/10	

County	Date Received*	Date of Approval	Component**	Purpose	FY	Mod No#	Amount***	Date of Mod	Date Mod Executed	Date to SCO
Stanislaus	3/4/2009									
		5/7/2009	WET	Services	FY 07/08	B2	\$958,500	5/29/2009	6/11/2009	6/24/09
		5/7/2009	CSS	Services	FY 09/10	B2	\$8,763,675	5/29/2009	6/11/2009	7/6/09
	7/8/2009									
		7/31/2009	PEI	Services	FY 07/08	B3	\$825,900	8/13/2009	8/24/2009	10/5/09
		7/31/2009	PEI	Services	FY 08/09	B3	\$2,166,150	8/13/2009	8/24/2009	10/5/09
		7/31/2009	PEI	Training, TA & Capacity Building	FY 08/09	B3	\$77,400	8/13/2009	8/24/2009	10/5/09
		7/31/2009	PEI	Training, TA & Capacity Building	FY 09/10	B3	\$58,050	8/13/2009	8/24/2009	10/5/09
		7/31/2009	PEI	Services	FY 09/10	B3	\$3,098,775	8/13/2009	8/24/2009	10/5/09
	9/1/2009									
		9/1/2009	PEI	Services	FY 08/09	B4	\$722,050	9/1/2009	9/3/2009	10/7/09
	2/22/2010									
		3/8/2010	PEI	Debit from Services/Credit to Prudent Reserve	FY 07/08	B5	(\$500,000)	3/11/2010	3/17/2010	
		3/8/2010	PEI	Prudent Reserve	FY 07/08	B5	\$500,000	3/11/2010	3/17/2010	
	2/26/2010									
		3/29/2010	CSS	Services	FY 09/10	B6	\$2,921,225	4/5/2010	4/9/2010	6/2/10
		3/29/2010	PEI	Training, TA & Capacity Building	FY 09/10	B6	\$19,350	4/5/2010	4/9/2010	6/2/10
		3/29/2010	PEI	Services	FY 09/10	B6	\$1,032,925	4/5/2010	4/9/2010	6/2/10
	3/22/2010									
		6/16/2010	CAP/TECH	Technological Needs	FY07/08	B8	\$2,984,704	7/10/2010	7/16/2010	7/30/10

County	Date Received*	Date of Approval	Component**	Purpose	FY	Mod No#	Amount***	Date of Mod	Date Mod Executed	Date to SCO
Sutter-Yuba										
	6/12/2009									
		8/28/2009	PEI	Services	FY 09/10	B2	\$75	9/3/2009	9/21/2009	10/21/09
		8/28/2009	PEI	Services	FY 07/08	B2	\$447,900	9/3/2009	9/21/2009	10/21/09
		8/28/2009	PEI	Services	FY 08/09	B2	\$902,300	9/3/2009	9/21/2009	10/21/09
	8/5/2009									
		9/16/2009	CSS	Prudent Reserve	FY 09/10	B3	\$47,886	9/23/2009	9/29/2009	10/26/09
		9/16/2009	CSS	Services	FY 09/10	B3	\$3,347,261	9/23/2009	9/29/2009	10/26/09
	2/18/2010									
		2/24/2010	PEI	Training, TA & Capacity Building	FY 09/10	B5	\$17,025	3/8/2010	3/15/2010	3/24/10
		2/24/2010	PEI	Training, TA & Capacity Building	FY 08/09	B5	\$22,700	3/8/2010	3/15/2010	3/24/10
	7/23/2010									
		7/28/2010	CSS	Services	FY 09/10	B6	\$1,115,753	7/29/2010	8/3/2010	8/9/10
		7/28/2010	PEI	Debit from PEI/Credit to Prudent Reserve	FY 07/08	B6	(\$223,950)	7/29/2010	8/3/2010	8/9/10
		7/28/2010	PEI	Services	FY 09/10	B6	\$25	7/29/2010	8/3/2010	8/9/10
		7/28/2010	PEI	Services	FY 08/09	B6	\$1,000	7/29/2010	8/3/2010	8/9/10
		7/28/2010	PEI	Training, TA & Capacity Building	FY 09/10	B6	\$5,675	7/29/2010	8/3/2010	8/9/10
		7/28/2010	PEI	Prudent Reserve	FY 07/08	B6	\$223,950	7/29/2010	8/3/2010	8/9/10
		7/28/2010	PEI	Services	FY 09/10	B6	\$1,271,500	7/29/2010	8/3/2010	8/9/10
Tehama										
	6/8/2009									
		7/3/2009	CSS	Services	FY 08/09	B2	\$250,000	8/25/2009	9/3/2009	10/7/09
		7/3/2009	CSS	Services	FY 09/10	B2	\$1,387,849	8/25/2009	9/3/2009	10/7/09
		7/3/2009	CSS	Prudent Reserve	FY 09/10	B2	\$78,835	8/25/2009	9/3/2009	10/7/09
		7/3/2009	CSS	Services	FY 07/08	B2	\$45,574	8/25/2009	9/3/2009	10/21/09
	1/28/2010									
		2/2/2010	PEI	Services	FY 07/08	B3	\$162,900	2/8/2010	2/16/2010	2/22/10
		2/2/2010	PEI	Services	FY 08/09	B3	\$334,600	2/8/2010	2/16/2010	2/22/10
	3/8/2010									
		3/29/2010	CSS	Services	FY 09/10	B4	\$462,616	3/29/2010	4/6/2010	5/18/10

County	Date Received*	Date of Approval	Component**	Purpose	FY	Mod No#	Amount***	Date of Mod	Date Mod Executed	Date to SCO
Tri-City	4/28/2009	5/26/2009	PEI	Services	FY 07/08	A2	\$292,400	6/4/2009	6/5/2009	6/12/09
		6/1/2009	CSS	Prudent Reserve	FY 07/08	A2	\$47,810	6/4/2009	6/5/2009	6/12/09
		6/1/2009	CSS	Services	FY 08/09	A2	\$1,653,295	6/4/2009	6/5/2009	6/12/09
		6/1/2009	CSS	Services	FY 09/10	B2	\$1,790,097	6/8/2009	6/13/2009	7/6/09
		6/1/2009	CSS	Prudent Reserve	FY 06/07	A2	\$1,812,890	6/4/2009	6/5/2009	6/12/09
		6/1/2009	CSS	Services	FY 07/08	A2	\$3,383,990	6/4/2009	6/5/2009	6/12/09
	2/2/2010	3/26/2010	PEI	Services	FY 09/10	B3	\$169,018	4/5/2010	4/19/2010	5/28/10
		3/26/2010	PEI	Services	FY 08/09	B3	\$1,386,100	4/5/2010	4/19/2010	6/2/10
		3/26/2010	PEI	Prudent Reserve	FY 07/08	B3	\$410,500	4/5/2010	4/19/2010	5/28/10
		3/26/2010	PEI	Planning	FY 07/08	B3	\$292,400	4/5/2010	4/19/2010	5/28/10
		3/26/2010	PEI	Debit from Services/Credit to Planning	FY 07/08	B3	(\$292,400)	4/5/2010	4/19/2010	5/28/10
		3/26/2010	PEI	Training, TA & Capacity Building	FY 08/09	B3	\$30,800	4/5/2010	4/19/2010	6/2/10
		3/26/2010	PEI	Training, TA & Capacity Building	FY 09/10	B3	\$30,800	4/5/2010	4/19/2010	5/28/10
	2/25/2010	3/29/2010	CSS	Services	FY 09/10	B3	\$596,699	4/5/2010	4/19/2010	5/28/10
Trinity	3/23/2009	4/27/2009	CAP/TECH	Capital Facilities	FY 07/08	A8	\$373,000	4/29/2009	5/8/2009	5/18/09
	3/25/2009	6/3/2009	CAP/TECH	Technological Needs	FY 08/09	B2	\$188,000	8/26/2009	9/3/2009	10/7/09
		6/3/2009	CAP/TECH	Technological Needs	FY 07/08	B2	\$227,000	8/26/2009	9/3/2009	10/21/09
	6/15/2009	6/30/2009	PEI	Services	FY 08/09	B2	\$65,000	8/26/2009	9/3/2009	10/7/09
		6/30/2009	PEI	Services	FY 09/10	B2	\$45,000	8/26/2009	9/3/2009	10/7/09
	6/18/2009	6/29/2009	CSS	Services	FY 09/10	B2	\$754,200	8/26/2009	9/3/2009	10/7/09
	6/22/2009	7/21/2009	WET	Services	FY 07/08	B2	\$85,000	8/26/2009	9/3/2009	10/21/09
		7/21/2009	WET	Services	FY 06/07	B2	\$80,000	8/26/2009	9/3/2009	10/5/09
	9/30/2009	10/5/2009	PEI	Services	FY 09/10	B3	\$36,000	10/8/2009	10/21/2009	10/27/09
	4/9/2010	6/8/2010	CSS	Services	FY 09/10	B5	\$251,400	6/14/2010	6/24/2010	7/1/10
		6/8/2010	PEI	Services	FY 09/10	B5	\$27,000	6/14/2010	6/24/2010	7/1/10

County	Date Received*	Date of Approval	Component**	Purpose	FY	Mod No#	Amount***	Date of Mod	Date Mod Executed	Date to SCO
Tulare	3/1/2009									
		6/1/2009	PEI	Services	FY 07/08	B2	\$1,097,576	8/28/2009	9/3/2009	10/21/09
		6/1/2009	PEI	Services	FY 09/10	B2	\$2,910,150	8/28/2009	9/3/2009	10/7/09
		6/1/2009	PEI	Services	FY 08/09	B2	\$2,705,000	8/28/2009	9/3/2009	10/7/09
	4/13/2009									
		5/14/2009	WET	Planning	FY 06/07	B2	\$56,946	8/28/2009	9/3/2009	10/5/09
	12/17/2009									
		1/14/2010	CSS	Prudent Reserve	FY 09/10	B3	\$1,806,209	1/19/2010	1/27/2010	2/18/10
		1/14/2010	CSS	Services	FY 09/10	B3	\$6,754,189	1/19/2010	1/27/2010	2/18/10
	2/25/2010									
		3/29/2010	PEI	Services	FY 09/10	B4	\$970,050	3/29/2010	4/6/2010	5/18/10
		3/29/2010	CSS	Services	FY 09/10	B4	\$2,251,396	3/29/2010	4/6/2010	6/2/10
	4/1/2010									
		5/3/2010	PEI	Debit from Services/Credit to Prudent Reserve	FY 07/08	B6	(\$747,775)	5/4/2010	5/7/2010	
		5/3/2010	PEI	Prudent Reserve	FY 07/08	B6	\$747,775	5/4/2010	5/7/2010	
	4/5/2010									
		4/21/2010	CSS	Prudent Reserve	FY 09/10	B5	\$273,506	4/29/2010	5/7/2010	6/2/10



County	Date Received*	Date of Approval	Component**	Purpose	FY	Mod No#	Amount***	Date of Mod	Date Mod Executed	Date to SCO
Tuolumne	12/24/2008									
		4/3/2009	WET	Services	FY 07/08	A7	\$225,000	4/10/2009	4/16/2009	4/21/09
		4/3/2009	WET	Services	FY 06/07	A7	\$191,200	4/10/2009	4/16/2009	4/21/09
	3/26/2009									
		4/24/2009	PEI	Training, TA & Capacity Building	FY 09/10	B2	\$5,475	5/29/2009	6/13/2009	7/6/09
		4/24/2009	PEI	Services	FY 09/10	B2	\$314,775	5/29/2009	6/13/2009	7/6/09
		5/22/2009	CSS	Services	FY 09/10	B2	\$1,253,025	5/29/2009	6/13/2009	7/6/09
		5/22/2009	CSS	Services	FY 08/09	B2	\$250,000	5/29/2009	6/13/2009	6/25/09
		5/22/2009	CSS	Prudent Reserve	FY 09/10	B2	\$200,000	5/29/2009	6/13/2009	7/6/09
		5/22/2009	CSS	Services	FY 07/08	B2	\$27	5/29/2009	6/13/2009	6/24/09
	4/14/2009									
		5/7/2009	CAP/TECH	Capital Facilities	FY 07/08	A9	\$416,453	5/21/2009	5/28/2009	6/9/09
	3/17/2010									
		6/3/2010	CSS	Services	FY 09/10	B3	\$417,675	6/21/2010	6/30/2010	7/12/10
		6/3/2010	PEI	Debit from Planning/credit to Prudent Reserve	FY 07/08	B3	(\$53,447)	6/21/2010	6/30/2010	7/2/10
		6/3/2010	PEI	Training, TA & Capacity Building	FY 09/10	B3	\$1,825	6/21/2010	6/30/2010	7/12/10
		6/3/2010	PEI	Services	FY 09/10	B3	\$104,925	6/21/2010	6/30/2010	7/12/10
		6/3/2010	PEI	Prudent Reserve	FY 07/08	B3	\$129,447	6/21/2010	6/30/2010	7/2/10
		6/3/2010	PEI	Debit from Services/credit to Prudent Reserve	FY 07/08	B3	(\$76,000)	6/21/2010	6/30/2010	7/2/10

County	Date Received*	Date of Approval	Component**	Purpose	FY	Mod No#	Amount***	Date of Mod	Date Mod Executed	Date to SCO
Ventura										
	6/29/2009	9/3/2009	CAP/TECH	Technological Needs	FY 07/08	B2	\$5,105,873	9/25/2009	9/29/2009	10/26/09
	8/10/2009	9/14/2009	CSS	Debit from Services/Credit to Prudent Reserve	FY 07/08	B5	(\$5,393,746)	4/13/2010	4/19/2010	
		9/14/2009	WET	Services	FY 06/07	B2	\$984,323	9/25/2009	9/29/2009	10/26/09
		9/14/2009	CSS	Services	FY 09/10	B2	\$5,547,212	9/25/2009	9/29/2009	10/26/09
		9/14/2009	CSS	Prudent Reserve	FY 07/08	B5	\$5,393,746	4/13/2010	4/19/2010	
	9/25/2009	10/27/2009	PEI	Training, TA & Capacity Building	FY 09/10	B3	\$93,975	10/29/2009	11/5/2009	11/16/09
		10/27/2009	PEI	Traning, TA & Capacity Building	FY 08/09	B3	\$125,300	10/29/2009	11/5/2009	12/16/09
		10/27/2009	PEI	Services	FY 09/10	B3	\$267,737	10/29/2009	11/5/2009	11/16/09
		10/27/2009	PEI	Services	FY 08/09	B3	\$4,893,600	10/29/2009	11/5/2009	12/16/09
	2/26/2010	3/29/2010	CSS	Services	FY 09/10	B4	\$1,849,070	3/29/2010	4/9/2010	6/2/10
		3/29/2010	PEI	Training, TA & Capacity Building	FY 09/10	B4	\$31,325	3/29/2010	4/9/2010	6/2/10
		3/29/2010	PEI	Services	FY 09/10	B4	\$89,246	3/29/2010	4/9/2010	6/2/10
	4/7/2010	4/14/2010	PEI	Debit from Planning/Credit to Prudent Reserve	FY 07/08	B6	(\$247,774)	4/20/2010	4/24/2010	6/2/10
		4/14/2010	PEI	Prudent Reserve	FY 07/08	B6	\$247,774	4/20/2010	4/24/2010	6/2/10
		4/14/2010	PEI	Prudent Reserve	FY 07/08	B6	\$1,409,700	4/20/2010	4/24/2010	6/2/10
	4/8/2010	4/21/2010	CSS	Prudent Reserve	FY 09/10	B7	\$729,155	4/29/2010	5/7/2010	6/2/10
Yolo										
	3/11/2009	4/24/2009	PEI	Services	FY 07/08	A5	\$452,000	7/1/2009	7/7/2009	7/21/09
		4/24/2009	PEI	Services	FY 08/09	A5	\$987,700	7/1/2009	7/7/2009	7/21/09
	4/2/2009	6/19/2009	WET	Services	FY 07/08	A5	\$558,800	7/1/2009	7/7/2009	7/21/09
		6/19/2009	WET	Services	FY 06/07	A5	\$411,100	7/1/2009	7/7/2009	7/21/09
	6/17/2010	6/24/2010	CSS	Services	FY 09/10	B3	\$4,975,000	1/11/2011	1/18/2011	2/2/11
		7/14/2010	PEI	Services	FY 08/09	B3	\$180,000	1/11/2011	1/18/2011	2/2/11
		7/14/2010	PEI	Services	FY 09/10	B3	\$1,151,857	1/11/2011	1/18/2011	2/2/11

\*Date Received may not constitute a completed submission

\*\*Does not include Innovation Component

\*\*\*Authorizing amount for distribution

**Funds to be Distributed  
for FY 09/10  
\$1,581,501,370**