

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

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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

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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	

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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

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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

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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

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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

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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	

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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 constitute a completed submission

**Authorizing amount for distribution

**Funds to be Distributed
for FY 10/11**

\$1,149,170,411