

Mental Health Services Act

Fiscal Year 09/10

Updated as of 11/9/2009

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
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	Prudent Reserve	FY 09/10	B4	\$169,000	9/24/2009	9/29/2009	10/26/09
		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
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
Berkeley City										
	8/26/2009	10/15/2009	CSS	Transfer from CSS	FY 07/08	B3	\$797,452	10/20/2009		
		10/15/2009	CSS	Services	FY 09/10	B3	\$1,102,330	10/20/2009		
		10/15/2009	CSS	Prudent Reserve	FY 08/09	B3	\$207,463	10/20/2009		
		10/15/2009	CSS	Transfer to Prudent Reserve	FY 07/08	B3	(\$797,452)	10/20/2009		
		10/15/2009	CSS	Services	FY 08/09	B3	\$1,686,037	10/20/2009		

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 07/08	B3	\$587,100	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
	3/12/2009	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	Credit to Prudent Reserve from CSS	FY 07/08	B5	(\$506,300)	10/7/2009		
		9/30/2009	PEI	Services	FY 09/10	B5	\$379,725	10/7/2009		
		9/30/2009	PEI	Transfer from Services to Prudent Reserve	FY 07/08	B5	\$506,300	10/7/2009		
Calaveras										
	4/21/2009	6/12/2009	CSS	Approval Correction-Credit to CSS	FY 07/08	B4	(\$204,620)	8/27/2009	9/3/2009	
		6/12/2009	CSS	Approval Correction-Transfer to CSS from PR	FY 07/08	B4	\$204,620	8/27/2009	9/3/2009	
		6/12/2009	CSS	Transfer from CSS to Prudent Reserve	FY 07/08	B2	(\$204,620)	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	Credit to Prudent Reserve from CSS	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
	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	Credit to Prudent Reserve from CSS	FY 07/08	B5	(\$204,620)	10/6/2009	10/30/2009	
		9/30/2009	CSS	Services	FY 09/10	B5	\$316,344	10/6/2009	10/30/2009	
		9/30/2009	CSS	Prudent Reserve	FY 09/10	B5	\$6,276	10/6/2009	10/30/2009	
		9/30/2009	CSS	Transfer from CSS to Prudent Reserve	FY 07/08	B5	\$204,620	10/6/2009	10/30/2009	

County	Date Received*	Date of Approval	Component**	Purpose	FY	Mod No#	Amount	Date of Mod	Date Mod Executed	Date to SCO	
Colusa	2/26/2009	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	
		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 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	
	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	
Del Norte		10/13/2009	10/28/2009	CSS	Prudent Reserve	FY 09/10	B2	\$278,000	10/30/2009		
	10/28/2009		CSS	Services	FY 09/10	B2	\$972,375	10/30/2009			
El Dorado											

County	Date Received*	Date of Approval	Component**	Purpose	FY	Mod No#	Amount	Date of Mod	Date Mod Executed	Date to SCO	
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 06/07	B2	\$1,960,100	8/20/2009	8/26/2009	10/5/09	
		6/25/2009	WET	Services	FY 07/08	B2	\$2,679,800	8/20/2009	8/26/2009	10/5/09	
	7/9/2009	9/15/2009	PEI	Services	FY 09/10	B3	\$723,194	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	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 08/09	B3	\$151,300	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	
	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 07/08	B2	\$7	6/1/2009	6/13/2009	6/21/09
		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 09/10	B2	\$1,188,370	6/1/2009	6/13/2009	7/6/09	
6/1/2009		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		
		6/30/2009	CAP/TECH	Capital Facilities	FY 07/08	B3	\$360,500	7/21/2009	7/27/2009	9/21/09	

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	Services	FY 09/10	B2	\$2,067,181	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	Prudent Reserve	FY 09/10	B2	\$584,359	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 06/07	B3	\$266,600	7/28/2009	7/31/2009	9/21/09	
		7/21/2009	WET	Services	FY 07/08	B3	\$337,200	7/28/2009	7/31/2009	9/21/09	
	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 09/10	B2	\$380,268	8/31/2009	9/3/2009	10/7/09
		7/27/2009	PEI	Services	FY 08/09	B2	\$1,034,100	8/31/2009	9/3/2009	10/7/09	
Inyo	8/5/2009	8/28/2009	CSS	Services	FY 09/10	B3	\$775,200	9/14/2009	9/21/2009	10/21/09	
Kern	3/5/2009	5/12/2009	CSS	Services	FY 07/08	A9	\$507	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	WET	Services	FY 06/07	A9	\$200	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	
	5/22/2009	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	Training, TA & Capacity Building	FY 09/10	B4	\$96,900	10/5/2009	10/13/2009		
		9/28/2009	PEI	Training, TA & Capacity Building	FY 08/09	B4	\$129,200	10/5/2009	10/13/2009		
		9/28/2009	PEI	Services	FY 08/09	B4	\$3,859,069	10/5/2009	10/13/2009		

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
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		CAP/TECH							
Lassen										
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 08/09	B2	\$3,504,000	6/17/2009	6/24/2009	7/6/09
		5/29/2009	PEI	Services	FY 07/08	B2	\$14,113,600	6/17/2009	6/24/2009	7/2/09
	5/4/2009	6/15/2009	WET	Services	FY 07/08	B2	\$20,679,296	6/17/2009	6/24/2009	7/2/09
		6/15/2009	CSS	Transfer from CSS to 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	CSS	Credit to Prudent Reserve from CSS	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
	7/24/2009	9/3/2009	PEI	Training, TA & Capacity Building	FY 09/10	B4	\$1,316,475	10/6/2009	10/13/2009	10/8/09
		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	Training, TA & Capacity Building	FY 08/09	B4	\$1,755,300	10/6/2009	10/13/2009	
		9/3/2009	PEI	Services	FY 08/09	B4	\$65,335,400	10/6/2009	10/13/2009	

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
		4/24/2009	PEI	Services	FY 09/10	B2	\$903,675	6/12/2009	6/17/2009	7/6/09
		5/22/2009	WET	Services	FY 06/07	A7	\$316,100	6/5/2009	6/13/2009	6/24/09
		5/22/2009	WET	Services	FY 07/08	A7	\$435,700	6/5/2009	6/13/2009	6/24/09
Marin										
	5/22/2009	6/5/2009	PEI	Services	FY 09/10	B2	\$572,795	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	WET	Services	FY 06/07	B2	\$151,300	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
		6/5/2009	PEI	Services	FY 08/09	B2	\$448,373	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
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	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
		8/13/2009	CSS	Services	FY 09/10	B4	\$775,453	9/2/2009	9/3/2009	10/7/09
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

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 09/10	B2	\$1,700,100	5/29/2009	6/13/2009	7/6/09
		4/24/2009	PEI	Services	FY 08/09	A11	\$283,100	5/11/2009	5/13/2009	5/19/09
		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	
Modoc	1/23/2009	5/8/2009	WET	Planning	FY 06/07	A10	\$191,200	5/22/2009	6/1/2009	6/9/09
		5/8/2009	WET	Planning	FY 07/08	A10	\$225,000	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 09/10	B3	\$168,750	9/15/2009	9/21/2009	10/21/09
		7/29/2009	PEI	Services	FY 08/09	B3	\$25,000	9/15/2009	9/21/2009	10/21/09
Mono	3/4/2009	5/22/2009	CSS	Prudent Reserve	FY 09/10	B2	\$100,000	5/29/2009	6/13/2009	7/6/09
		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 to CAP/TECH	FY 09/10	B2	\$100,000	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
		5/22/2009	CAP/TECH	Transfer from CSS	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
	4/2/2009	5/15/2009	CAP/TECH	Capital Facilities	FY 07/08	B5	\$600,000	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 08/09	B5	\$8,110	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

County	Date Received*	Date of Approval	Component**	Purpose	FY	Mod No#	Amount	Date of Mod	Date Mod Executed	Date to SCO	
Monterey	3/31/2009	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	Services	FY 09/10	B2	\$2,817,175	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	
		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	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	
	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
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 06/07	B2	\$191,200	7/27/2009	7/31/2009	9/21/09
		6/12/2009	WET	Services	FY 07/08	B2	\$232,000	7/27/2009	7/31/2009	9/21/09	
	4/17/2009	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	Services	FY 07/08	B2	\$187,600	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 08/09	B2	\$528,000	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	

County	Date Received*	Date of Approval	Component**	Purpose	FY	Mod No#	Amount	Date of Mod	Date Mod Executed	Date to SCO
Orange		10/14/2009	CAP/TECH							
	1/28/2009	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	Services	FY 08/09	B3	\$17,704,500	7/20/2009	7/27/2009	9/21/09
		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 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
	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	Transfer From CSS to Prudent Reserve	FY 08/09	B3	\$7,805,164	7/20/2009	7/27/2009	9/21/09
		7/6/2009	CSS	Credit to Prudent Reserve from CSS	FY 08/09	B3	(\$7,805,164)	7/20/2009	7/27/2009	9/21/09
Placer										
	1/5/2009	3/2/2009	PEI	Services	FY 07/08	B2	\$409,600	6/18/2009	6/24/2009	7/2/09
		3/2/2009	PEI	Services	FY 08/09	B2	\$1,023,774	6/18/2009	6/24/2009	7/6/09
	5/27/2009	6/19/2009	PEI	Services	FY 09/10	B3	\$649,799	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
		8/20/2009	WET	Services	FY 07/08	B4	\$25,695	9/14/2009	9/21/2009	10/21/09
		8/20/2009	WET	Services	FY 06/07	B4	\$284,675	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

County	Date Received*	Date of Approval	Component**	Purpose	FY	Mod No#	Amount	Date of Mod	Date Mod Executed	Date to SCO
Plumas										
	3/2/2009	5/28/2009	CSS	Prudent Reserve	FY 09/10	B2	\$5,797	6/1/2009	6/24/2009	7/6/09
		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 07/08	B2	\$222,000	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
		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	WET	Services	FY 07/08	B2	\$225,000	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
Riverside										
	2/26/2009	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	CSS	Services	FY 09/10	B2	\$30,812,402	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	
		9/28/2009	PEI	Services	FY 08/09	B3	\$11,649,500	10/6/2009	10/21/2009	
		9/28/2009	PEI	Training, TA & Capacity Building	FY 08/09	B3	\$327,100	10/6/2009	10/21/2009	
		9/28/2009	PEI	Services	FY 09/10	B3	\$8,251,323	10/6/2009	10/21/2009	
Sacramento										
	3/4/2009	5/22/2009	CSS	Transfer to Cap/Tech	FY 09/10	B2	\$875,000	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
		6/12/2009	WET	Services	FY 06/07	B3	\$439,649	6/29/2009	7/6/2009	7/21/09
	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
	9/8/2009	10/26/2009	PEI	Services	FY 08/09	B5	\$1,600,000	10/30/2009		

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 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
		6/1/2009	PEI	Services	FY 07/08	B2	\$91,300	6/8/2009	6/13/2009	6/24/09
	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 06/07	B3	\$225,000	7/30/2009	8/10/2009	10/5/09
		6/25/2009	WET	Planning	FY 07/08	B3	\$225,000	7/30/2009	8/10/2009	10/21/09
San Bernardino										
	4/1/2009	4/24/2009	PEI	Training, TA & Capacity Building	FY 09/10	B2	\$242,175	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
		6/2/2009	CSS	Services	FY 09/10	B2	\$31,719,496	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	Transfer to WET	FY 09/10	B2	\$142,000	6/12/2009	6/24/2009	7/6/09
		6/2/2009	WET	Transfer from CSS	FY 09/10	B2	(\$142,000)	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

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									
		6/19/2009	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 07/08	B3	\$9,062,060	7/30/2009	8/10/2009	10/21/09
		6/30/2009	WET	Services	FY 06/07	B3	\$7,026,150	7/30/2009	8/10/2009	10/5/09
		6/19/2009	PEI	Training, TA & Capacity Building	FY 09/10	B3	\$381,600	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
San Francisco										
	2/19/2009									
		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
		4/24/2009	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 07/08	A8	\$1,797,400	5/1/2009	5/8/2009	5/18/09
		4/24/2009	PEI	Services	FY 08/09	A8	\$4,570,600	5/1/2009	5/8/2009	5/19/09
	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

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 09/10	B3	\$4,083,000	7/28/2009	7/31/2009	10/5/09
		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 07/08	B3	\$1,088,900	7/28/2009	7/31/2009	9/21/09
	4/30/2009	5/28/2009	CSS	Services	FY 08/09	B2	\$2,460,068	6/1/2009	6/11/2009	6/25/09
		5/28/2009	CSS	Services	FY 09/10	B2	\$11,469,450	6/1/2009	6/11/2009	7/6/09
	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 09/10	B4	\$76,050	9/2/2009	9/3/2009	10/7/09
		8/4/2009	PEI	Training, TA & Capacity Building	FY 08/09	B4	\$101,400	9/2/2009	9/3/2009	10/7/09
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
	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
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
Santa Barbara										
	8/31/2009	10/8/2009	CSS	Services	FY 09/10	B2	\$7,118,645	10/12/2009	10/21/2009	
		10/8/2009	CSS	Prudent Reserve	FY 09/10	B2	\$983,173	10/12/2009	10/21/2009	

County	Date Received*	Date of Approval	Component**	Purpose	FY	Mod No#	Amount	Date of Mod	Date Mod Executed	Date to SCO
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	
	7/13/2009	8/27/2009	WET	Planning	FY 07/08	B4	\$5,171,300	10/26/2009	10/29/2009	
		8/27/2009	WET	Planning	FY 06/07	B4	\$4,079,500	10/26/2009	10/29/2009	
	7/20/2009	8/31/2009	CSS	Services	FY 09/10	B2	\$19,211,384	9/15/2009	9/21/2009	10/21/09
		8/31/2009	CSS	Prudent Reserve	FY 09/10	B2	\$6,456,000	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	
		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	
Santa Cruz										
	3/4/2009	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
		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
	4/1/2009	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 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	Services	FY 08/09	B3	\$1,724,000	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
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 08/09	B2	\$1,031,000	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 07/08	B2	\$296,900	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
		6/1/2009	PEI	Training, TA & Capacity Building	FY 09/10	B2	\$20,025	8/13/2009	8/26/2009	10/5/09

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
Siskiyou	3/17/2009	6/15/2009	CSS	Prudent Reserve	FY 09/10	B2	\$50,000	10/30/2009		
		6/15/2009	CSS	Services	FY 09/10	B2	\$1,255,725	10/30/2009		
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	Approval correction-no payment	FY 06/07	A9	(\$252,377)	5/22/2009	6/1/2009	
		5/8/2009	WET	Planning	FY 06/07	A9	\$252,377	5/22/2009	6/1/2009	
	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	CSS	Prudent Reserve	FY 09/10	B3	\$487,191	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
		9/17/2009	WET	Services	FY 07/08	B3	\$1,076,500	9/23/2009	9/29/2009	10/26/09
		9/17/2009	WET	Services	FY 06/07	B3	\$682,123	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
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

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	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
		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	Services	FY 07/08	B3	\$825,900	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
	Sutter-Yuba	6/12/2009	8/28/2009	PEI	Services	FY 07/08	B2	\$447,900	9/3/2009	9/21/2009
8/28/2009			PEI	Services	FY 08/09	B2	\$902,300	9/3/2009	9/21/2009	10/21/09
8/28/2009			PEI	Services	FY 09/10	B2	\$75	9/3/2009	9/21/2009	10/21/09
8/5/2009		9/16/2009	CSS	Services	FY 09/10	B3	\$3,347,261	9/23/2009	9/29/2009	10/26/09
	9/16/2009	CSS	Prudent Reserve	FY 09/10	B3	\$47,886	9/23/2009	9/29/2009	10/26/09	
Tehama	6/8/2009	7/3/2009	CSS	Services	FY 07/08	B2	\$45,574	8/25/2009	9/3/2009	10/21/09
		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 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
Tri-City	4/28/2009	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
		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	Services	FY 08/09	A2	\$1,653,295	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
		5/26/2009	PEI	Services	FY 07/08	A2	\$292,400	6/4/2009	6/5/2009	6/12/09

County	Date Received*	Date of Approval	Component**	Purpose	FY	Mod No#	Amount	Date of Mod	Date Mod Executed	Date to SCO	
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 09/10	B2	\$45,000	8/26/2009	9/3/2009	10/7/09	
		6/30/2009	PEI	Services	FY 08/09	B2	\$65,000	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 06/07	B2	\$80,000	8/26/2009	9/3/2009	10/5/09	
		7/21/2009	WET	Services	FY 07/08	B2	\$85,000	8/26/2009	9/3/2009	10/21/09	
	9/30/2009	10/5/2009	PEI	Services	FY 09/10	B3	\$36,000	10/8/2009	10/21/2009		
	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

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 06/07	A7	\$191,200	4/10/2009	4/16/2009	4/21/09
		4/3/2009	WET	Services	FY 07/08	A7	\$225,000	4/10/2009	4/16/2009	4/21/09
	3/26/2009									
		5/22/2009	CSS	Services	FY 08/09	B2	\$250,000	5/29/2009	6/13/2009	6/25/09
		5/22/2009	CSS	Services	FY 09/10	B2	\$1,253,025	5/29/2009	6/13/2009	7/6/09
		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 07/08	B2	\$27	5/29/2009	6/13/2009	6/24/09
		5/22/2009	CSS	Prudent Reserve	FY 09/10	B2	\$200,000	5/29/2009	6/13/2009	7/6/09
	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
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	Services	FY 09/10	B2	\$5,547,212	9/25/2009	9/29/2009	10/26/09
		9/14/2009	WET	Services	FY 06/07	B2	\$984,323	9/25/2009	9/29/2009	10/26/09
	9/25/2009									
		10/27/2009	PEI	Services	FY 08/09	B3	\$4,893,600	10/29/2009		
		10/27/2009	PEI	Services	FY 09/10	B3	\$267,737	10/29/2009		
		10/27/2009	PEI	Training, TA & Capacity Building	FY 09/10	B3	\$93,975	10/29/2009		
		10/27/2009	PEI	Traning, TA & Capacity Building	FY 08/09	B3	\$125,300	10/29/2009		
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

*Date Received may not constitute a completed submission

**Does not include Innovation Component

**Funds to be Distributed
for FY 09/10
\$1,122,352,067**