COUNTY JULY AUGUST SEPT OCT NOV DEC JAN FEB MAR APR MAY JUN TOTAL MO DISE (\$850) ALAMEDA \$837,67.17 \$855,304.94 \$506,222.55 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	FY 25-26 TOTAL \$1,729,200.66 \$220.57 \$31,321.70 \$223,884.01 \$39,924.14 \$28,343.94 \$1,203,128.39 \$25,476.46 \$162,233.19 \$1,435,173.69 \$36,946.38 \$120,323.87 \$253,882.26
ALAMEDA \$637,673.17 \$585,304.94 \$506,222.55 \$0.00 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,729,200.66 \$220.57 \$31,321.70 \$223,884.01 \$39,924.14 \$28,343.94 \$1,203,128.39 \$25,476.46 \$162,233.19 \$1,435,173.69 \$36,946.38 \$120,323.87
ALPINE \$81.34 \$74.66 \$64.57 \$0.00 \$0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$220.57 \$31,321.70 \$223,884.01 \$39,924.14 \$28,343.94 \$1,203,128.39 \$25,476.46 \$162,233.19 \$1,435,173.69 \$36,946.38 \$120,323.87
AMADOR	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$31,321.70 \$223,884.01 \$39,924.14 \$28,343.94 \$1,203,128.39 \$25,476.46 \$162,233.19 \$1,435,173.69 \$36,946.38 \$120,323.87
BUTTE \$82,561.17 \$75,780.92 \$85,541.92 \$0.00 \$0.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$223,884.01 \$39,924.14 \$28,343.94 \$1,203,128.39 \$25,476.46 \$162,233.19 \$1,435,173.69 \$36,946.38 \$120,323.87
CALAVERAS \$14,722.73 \$13,513.64 \$11,687.77 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$39,924.14 \$28,343.94 \$1,203,128.39 \$25,476.46 \$162,233.19 \$1,435,173.69 \$36,946.38 \$120,323.87
COLUSA \$10,452.33 \$9,593.94 \$8,297.67 \$0.00 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$28,343.94 \$1,203,128.39 \$25,476.46 \$162,233.19 \$1,435,173.69 \$36,946.38 \$120,323.87
CONTRA COSTA \$443,674.77 \$407,238.44 \$352,215.18 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,203,128.39 \$25,476.46 \$162,233.19 \$1,435,173.69 \$36,946.38 \$120,323.87
DEL NORTE \$9,394.89 \$8,623.35 \$7,458.22 \$0.00 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$25,476.46 \$162,233.19 \$1,435,173.69 \$36,946.38 \$120,323.87
FRESNO \$529,245.55 \$485,781.82 \$420,146.32 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,435,173.69 \$36,946.38 \$120,323.87
GLENN \$13,624.63 \$12,505.72 \$10,816.03 \$0.00 \$0.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$36,946.38 \$120,323.87
HUMBOLDT \$44,371.54 \$40,727.58 \$35,224.75 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$120,323.87
IMPERIAL \$93,623.55 \$85,934.82 \$74,323.89 \$0.00 \$0	\$0.00 \$0.00 \$0.00 \$0.00	
NYO \$5,124.49 \$4,703.64 \$4,068.12 \$0.00 \$0	\$0.00 \$0.00 \$0.00	\$252 002 20
KERN \$482,108.41 \$442,515.77 \$382,726.08 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$	\$0.00 \$0.00	
KINGS \$84,472.68 \$77,535.45 \$67,059.39 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.	\$0.00	\$13,896.25
LAKE \$24,158.29 \$22,174.32 \$19,178.28 \$0.00 \$0.0		\$1,307,350.26
LASSEN \$7,849.41 \$7,204.79 \$6,231.33 \$0.0 \$0.0 \$0.00 \$		\$229,067.52
LOS ANGELES \$3,640,459.43 \$3,341,490.51 \$2,890,011.25 \$0.00	\$0.00	\$65,510.89
MADERA \$88,011.02 \$80,783.21 \$69,868.33 \$0.00 \$0	\$0.00	\$21,285.53
	\$0.00	\$9,871,961.19
INFARIN I 5/9 636 24 - 5/3 2/9 /8 I 563 3/8 /2 I SHOUL	\$0.00	\$238,662.56
	\$0.00 \$0.00	\$216,494.74 \$14.888.84
MARIPOSA \$5,490.52 \$5,039.62 \$4,358.70 \$0.00 \$0.	\$0.00	\$14,888.84 \$89,112.45
MERCED \$152,799.17 \$140,250.70 \$121,300.98 \$0.00	\$0.00	\$69,112.45 \$414.350.85
MODOC \$854.08 \$783.94 \$678.02 \$0.00	\$0.00	\$2,316.04
MONO \$3,579.01 \$3,285.08 \$2,841.23 \$0.00 \$	\$0.00	\$9,705.32
MONTEREY \$212,218.0 \$194,790.56 \$168,471.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5.00 \$0.0	\$0.00	\$575,481.16
NAPA \$47,096.47 \$43,228.72 \$37,387.95 \$0.00 \$0.0	\$0.00	\$127,713.14
NEVADA \$30,136.86 \$27,661.90 \$23,924.42 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$81,773.18 NEVADA \$0.00 \$0	\$0.00	\$81,723.18
ORANGE \$1,216,414.75 \$1,116,517.98 \$965,661.74 \$0.00 \$	\$0.00	\$3,298,594.47
PLACER \$154,100.62 \$141,445.27 \$122,334.16 \$0.00	\$0.00	\$417,880.05
PLUMAS \$4,148.39 \$3,807.71 \$3,293.24 \$0.00	\$0.00	\$11,249.34
RIVERSIDE \$1,087,814.55 \$998,478.93 \$863,571.32 \$0.00	\$0.00	\$2,949,864.80
SACRAMENTO \$692,415.70 \$635,551.79 \$549,680.40 \$0.00 \$	\$0.00	\$1,877,647.89
SAN BENITO \$32,089.04 \$29,453.77 \$25,474.18 \$0.00 \$0.0	\$0.00	\$87,016.99
SAN BERNARDINO \$1,011,923.35 \$928,820.22 \$803,324.41 \$0.00 \$	\$0.00	\$2,744,067.98
SAN DIEGO \$1,363,235.35 \$1,251,281.09 \$1,082,216.58 \$0.00 \$0	\$0.00	\$3,696,733.02
SAN FRANCISCO \$264,521.10 \$242,797.58 \$209,992.44 \$0.00 \$0.0	\$0.00	\$717,311.12
SAN JOAQUIN \$391,860.52 \$359,679.38 \$311,081.98 \$0.00	\$0.00	\$1,062,621.88
SAN LUIS OBISPO \$97,568.59 \$89,555.87 \$77,455.70 \$0.00	\$0.00	\$264,580.16
SAN MATEO \$282,009.43 \$258,849.70 \$223,875.71 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$764,734.84
SANTA BARBARA \$218,319.38 \$200,390.13 \$173,314.80 \$0.0	\$0.00	\$592,024.31
SANTA CLARA \$730,076.61 \$670,119.84 \$579,577.85 \$0.00	\$0.00	\$1,979,774.30
SANTA CRUZ \$86,709.56 \$79,588.63 \$68,835.16 \$0.00 \$0.0	\$0.00	\$235,133.35
SHASTA \$72,881.58 \$66,896.26 \$57,857.70 \$0.00 \$0	\$0.00	\$197,635.54
SIERRA \$406.71 \$373.31 \$322.87 \$0.00	\$0.00	\$1,102.89
SISKIYOU \$11,021.71 \$10,116.57 \$8,749.69 \$0.00	\$0.00 \$0.00	\$29,887.97 \$509,418.84
	\$0.00 \$0.00	\$509,418.84 \$477,876.55
SONOMA \$176,225.39 \$161,753.06 \$139,898.10 \$0.00 \$0.	\$0.00	\$477,876.55 \$730,986.80
SUTTER \$49,902.74 \$45,804.53 \$39,615.73 \$0.00 \$0	\$0.00	\$135,323.00
TEHAMA \$30,014.85 \$27,549.91 \$23,827.56 \$0.00 \$0	\$0.00	\$81,392.32
TRINITY \$3,782.36 \$3,471.74 \$3,002.66 \$0.00 \$0.0	\$0.00	\$10,256.76
TULARE \$268,344.13 \$246,306.65 \$213,027.39 \$0.00	\$0.00	\$727,678.17
TUOLUMNE \$17,569.67 \$16,126.78 \$13,947.84 \$0.00	\$0.00	\$47,644.29
VENTURA \$338.094.08 \$311.328.46 \$268.399.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$916.871.55 VENTURA \$0.00 \$0	\$0.00	\$916,821.55
YOLO \$75,321.81 \$69,136.09 \$59,794.90 \$0.0	\$0.00	\$204,252.80
YUBA \$45,428.98 \$41,698.17 \$36,064.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$123,191.35 YUBA \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$123,191.35
TOTAL \$16,027,481.45 \$14,711,241.48 \$12,723,559.58 \$0.00 \$0.	\$0.00	\$43,462,282.51
	\$0.00 \$0.00	ψτυ,τυΣ,ΣυΣ.51