ASSETFORFEITURE



EDMUND G. BROWN JR., ATTORNEY GENERAL



Prepared by Division of Law Enforcement - Bureau of Narcotic Enforcement

Health and Safety Code Section 11495

- 11495. (a) The funds received by the law enforcement agencies under Section 11489 shall be deposited into an account maintained by the Controller, county auditor, or city treasurer. These funds shall be distributed to the law enforcement agencies at their request. The Controller, auditor, or treasurer shall maintain a record of these disbursements which records shall be open to public inspection, subject to the privileges contained in Sections 1040, 1041, and 1042 of the Evidence Code.
- (b) Upon request of the governing body of the jurisdiction in which the distributions are made, the Controller, auditor, or treasurer shall conduct an audit of these funds and their use. In the case of the state, the governing body shall be the Legislature.
- (c) Each year, the Attorney General shall publish a report which sets forth the following information for the state, each county, each city, and each city and county:
 - (1) The number of forfeiture actions initiated.
- (2) The number of cases and the administrative number or court docket number of each case for which forfeiture was ordered or declared.
 - (3) The value of the assets forfeited.
- (4) The recipients of the forfeited assets, the amounts received, and the date of the disbursement.
- (d) The Attorney General shall develop administrative guidelines for the collection and publication of the information required in subdivision (c).
- (e) The Attorney General's report shall cover the calendar year and shall be made no later than March 1 of each year beginning with the year after the enactment of this law.

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San Mateo	432
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Introduction

alifornia Health and Safety Code section 11495, which became effective August 19, 1994, as part of the state's current asset forfeiture statutes, requires the Attorney General to publish an annual report that provides the following information for the state and each county:

- ◆ The number of forfeiture actions initiated during the year covered by the report.
- ◆ The number of cases and the administrative number or court docket number of each case for which forfeiture was ordered or declared during the report year.
- ◆ The value of the assets forfeited during the report year.
- ◆ The recipients of the forfeited assets, the amounts received, and the dates of the disbursements.

The information covers state seizures and forfeitures conducted pursuant to California law only. Federal seizures and forfeitures in which California law enforcement agencies participated or shared are not reported in this document.

This 13th annual report covers the 2007 calendar year. Subsequent reports will be published by March 1 of each year.

Highlights

The information provided in this report represents 100 percent reporting by California's 58 district attorneys.

- ◆ A total of 4,759 forfeiture proceedings were initiated in 2007 involving assets with a total estimated value of \$35,118,728. Some of these proceedings are still pending. (The disposition of any pending proceedings will be provided in the annual report covering the year they are completed and fully disbursed.)
- ◆ A total of 4,062 forfeiture cases were completed during 2007 (includes cases initiated from 1995 through 2007). The total value of the disbursed assets is \$27,603,822.
- ◆ Three counties initiated no forfeitures during 2007.



Methodology

o comply with the requirements of Health and Safety Code section 11495, the Department of Justice (DOJ) on December 22, 1994, distributed a Division of Law Enforcement Information Bulletin to all California district attorneys. This bulletin requested that the district attorneys, as the officials conducting state forfeiture proceedings, document the information required for each forfeiture action effective January 1, 1995, and each year thereafter.

DOJ created a self-contained computer program, which was later enhanced, for the district attorneys' use in collecting and reporting the required statistical information. DOJ accepts data from counties in this format as well as other counties' formats to compile statistical data for this report. Prior to completing the Annual Asset Forfeiture Report, the counties are sent the draft of their section so that they have an opportunity to correct any errors before going to the final version and publication.

This report provides the information required by Health and Safety Code section 11495 on all forfeitures initiated during calendar year 2007, both by county and statewide. For forfeitures initiated between 1995 and 2007 that were completed during calendar year 2007, detailed information is provided as to the number of cases, case numbers, asset values and recipients of the forfeited assetsagain by county and statewide.

Pursuant to Health and Safety Code section 11489, state asset forfeiture proceeds are to be distributed as follows:

◆ One percent to a private, nonprofit organization composed of local prosecutors for the exclusive purpose of providing a statewide program of education and training for prosecutors and law enforcement in the ethics and proper use of state asset seizure and forfeiture laws.

- ◆ Ten percent to the prosecutorial agency that processes the forfeiture action.
- ◆ Twenty-four percent to the State General Fund.
- ◆ Sixty-five percent to the state and/or local law enforcement agencies that participated in the seizure, distributed in a manner that reflects the proportionate contribution of each agency.

(Fifteen percent of any funds distributed to local law enforcement agencies must be deposited in a special fund maintained by the county, city, or city and county of any agency making the seizure or seeking an order for forfeiture and shall be used for the sole purpose of funding programs designed to combat drug abuse and divert gang activity.)

This report indicates most counties have shared the full 65 percent allotment with local law enforcement agencies. It does not provide detail as to those agencies' disposition of 15 percent of their share to a county and/or city special fund because the information was not provided, nor is it required. For those counties that include this 15 percent, the share is listed in Table 3 as going to "15% --11489" or to a county special fund.

In some cases in which the report lists only one law enforcement recipient, that agency may have made further distributions to other law enforcement agencies that assisted in that case. This further distribution information was not available from some district attorneys' offices.

Asset Forfeiture Statistical Data

Forfeitures Initiated

- ◆Table 1 provides information on asset forfeiture actions initiated pursuant to California law during 2007.
- ◆ For purposes of this report, seizure of assets constitutes the initiation of a forfeiture action.
- ◆ Some cases listed involved forfeiture actions that were still pending after 2007. In other cases, forfeiture was ordered or declared and assets were distributed during 2007. (Details on the latter are provided in the "Forfeitures Completed" section.)
- ◆ The following counties have no information listed in Table 1 because they did not initiate any forfeiture actions during 2007:

Alpine Mariposa Sierra

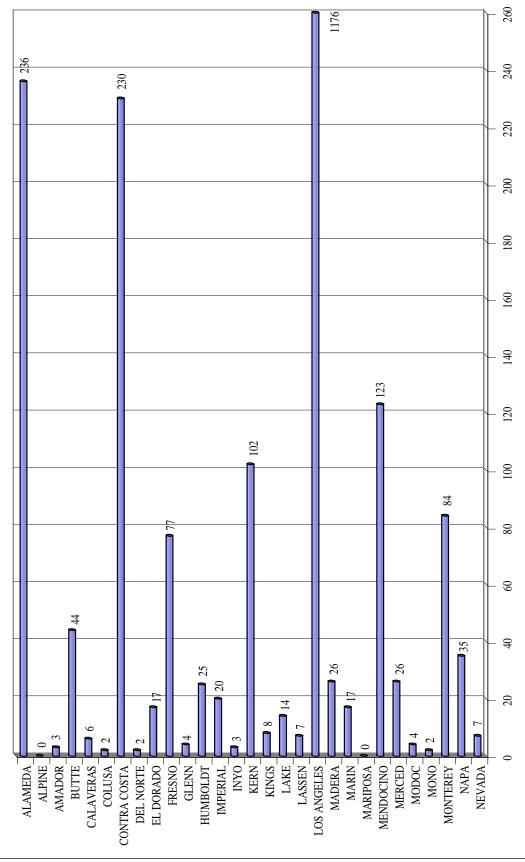
Table 1

County	Total Cases Initiated	Estimated Value of Assets Seized
ALAMEDA	236	\$1,293,097.24
ALPINE	0	\$0.00
AMADOR	3	\$6,416.89
BUTTE	44	\$270,800.96
CALAVERAS	6	\$9,562.00
COLUSA	2	\$3,720.00
CONTRA COSTA	230	\$1,118,149.23
DEL NORTE	2	\$3,684.23
EL DORADO	17	\$39,439.00
FRESNO	77	\$304,140.19
GLENN	4	\$24,091.00
HUMBOLDT	25	\$297,725.68
IMPERIAL	20	\$97,736.24
INYO	3	\$11,012.00
KERN	102	\$669,219.88
KINGS	8	\$42,102.00
LAKE	14	\$113,587.00
LASSEN	7	\$16,995.00
LOS ANGELES	1,176	\$12,331,257.15
MADERA	26	\$62,944.15
MARIN	17	\$136,850.43
MARIPOSA	0	\$0.00
MENDOCINO	123	\$1,550,498.69
MERCED	26	\$529,029.34
MODOC	4	\$4,979.00
MONO	2	\$101,976.50
MONTEREY	84	\$193,099.15
NAPA	35	\$91,184.11
NEVADA	7	\$64,423.00
ORANGE	167	\$510,994.32
PLACER	65	\$198,964.57
PLUMAS	5	\$4,808.00
RIVERSIDE	212	\$1,724,685.35
SACRAMENTO	428	\$2,092,379.42
SAN BENITO	4	\$13,519.00
SAN BERNARDINO	281	\$3,531,934.53
SAN DIEGO	10	\$128,945.00
SAN FRANCISCO	320	\$1,386,262.87
SAN JOAQUIN	133	\$375,724.17

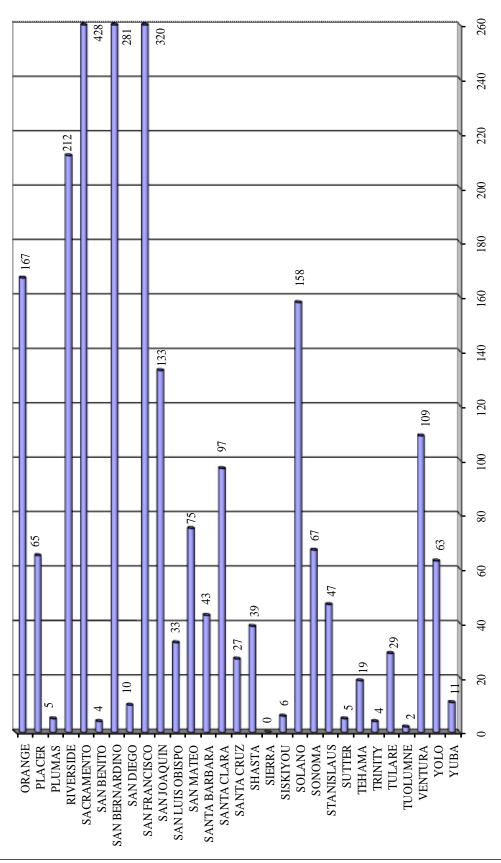
Table 1

County	Total Cases Initiated	Estimated Value of Assets Seized
SAN LUIS OBISPO	33	\$1,204,333.74
SAN MATEO	75	\$356,402.85
SANTA BARBARA	43	\$373,343.63
SANTA CLARA	97	\$531,140.21
SANTA CRUZ	27	\$86,150.41
SHASTA	39	\$113,818.63
SIERRA	0	\$0.00
SISKIYOU	6	\$57,862.00
SOLANO	158	\$964,090.21
SONOMA	67	\$616,130.79
STANISLAUS	47	\$247,942.98
SUTTER	5	\$52,830.23
TEHAMA	19	\$46,018.00
TRINITY	4	\$67,100.00
TULARE	29	\$208,227.78
TUOLUMNE	2	\$3,880.00
VENTURA	109	\$699,925.39
YOLO	63	\$102,168.90
YUBA	11	\$31,424.66
Total:	4,759	\$35,118,727.70

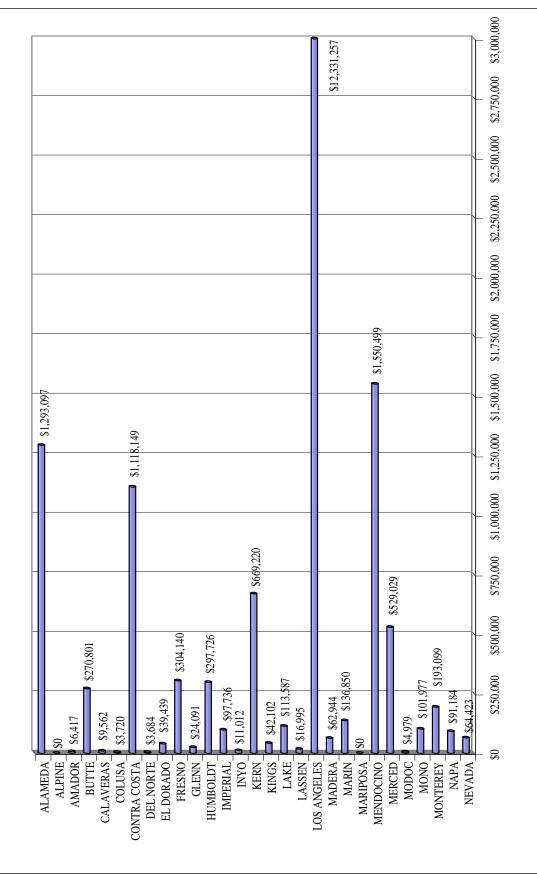
Number of Forfeiture Actions Initiated by County January 1, 2007 - December 31, 2007



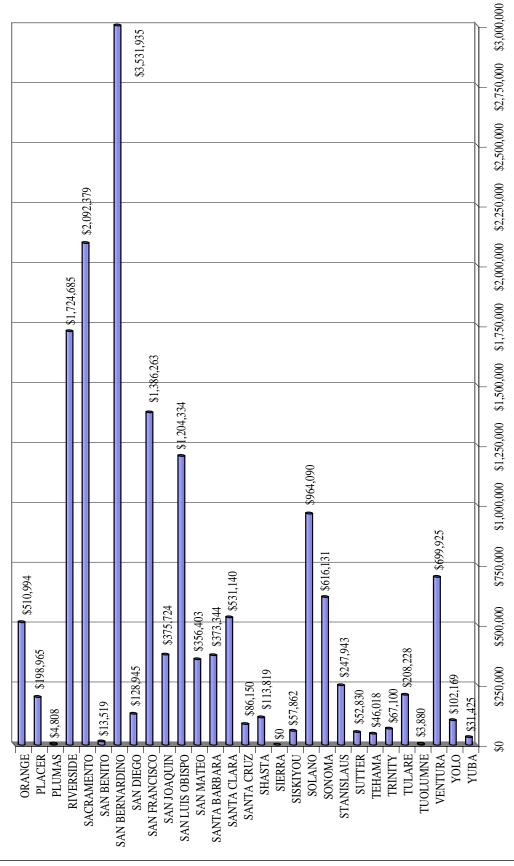
Number of Forfeiture Actions Initiated by County January 1, 2007 - December 31, 2007



Estimated Value of Forfeiture Actions Initiated by County January 1, 2007 - December 31, 2007



Estimated Value of Forfeiture Actions Initiated by County January 1, 2007 - December 31, 2007



Forfeitures Completed

- ◆Table 2 provides summary information by county on asset forfeiture cases completed pursuant to California law during 2007. (This includes disbursement information on cases initiated from 1995 through 2007.)
- ◆For purposes of this report, an asset forfeiture case is considered completed when forfeiture has been ordered or declared and all assets have been distributed.

When initiated cases were adjudicated and all items seized were returned to the defendant, the cases were not considered asset forfeiture cases--rather these cases were treated as not being forfeited.

- ◆Cases initiated from 1995 through 2007 in which only a partial distribution has been made are not listed in Table 3 because they are considered still pending. (These cases will be included in the report for the calendar year in which the case has been fully distributed.)
- ◆ Table 3 provides detailed information on each asset forfeiture case completed pursuant to California law during 2007. (This includes disbursement information on cases initiated from 1995 through 2007.)
- ◆The "Amount Forfeited" listed in Table 3 for each case represents the net amount available for disbursement, after deduction of costs or returns to claimants and addition of accrued interest.
- ◆ The following counties show zeroes in Table 2 and are not shown in Table 3 because, during this report period, they did not fully distribute assets from any forfeiture cases initiated from 1995 through 2007:

Alpine	Del Norte	Glenn
Imperial	Lake	Marin
Mariposa	Sierra	Trinity
Tuolumne		

Table 2

County	Forfeitures Completed	Amount Disbursed	
ALAMEDA	139	\$914,443.98	
ALPINE	0	\$0.00	
AMADOR	1	\$6,423.35	
BUTTE	23	\$108,505.40	
CALAVERAS	7	\$6,233.64	
COLUSA	6	\$31,902.13	
CONTRA COSTA	189	\$553,119.01	
DEL NORTE	0	\$0.00	
EL DORADO	19	\$52,134.83	
FRESNO	43	\$208,224.41	
GLENN	0	\$0.00	
HUMBOLDT	25	\$304,322.84	
IMPERIAL	0	\$0.00	
INYO			
KERN	123	\$763,085.07	
KINGS	14	\$72,698.06	
LAKE	0	\$0.00	
LASSEN	9	\$13,207.30	
LOS ANGELES	978	\$9,311,681.01	
MADERA	2	\$747.01	
MARIN	0	\$0.00	
MARIPOSA	0	\$0.00	
MENDOCINO	132	\$1,746,488.82	
MERCED	12	\$63,493.78	
MODOC	2	\$921.65	
MONO	5	\$244,072.00	
MONTEREY	85	\$151,464.37	
NAPA	30	\$41,048.86	
NEVADA	7	\$11,351.37	
ORANGE	301	\$1,923,909.48	
PLACER	39	\$72,098.01	
PLUMAS	16	\$36,025.00	
RIVERSIDE	46	\$1,129,988.14	
SACRAMENTO	400	\$2,179,532.02	
SAN BENITO	1	\$6,482.55	
SAN BERNARDINO	238	\$2,898,271.84	
SAN DIEGO	3	\$27,456.41	
SAN FRANCISCO	258	\$751,196.93	
SAN JOAQUIN	134	\$380,797.56	
SAN LUIS OBISPO	26	\$105,597.00	
SAN MATEO	73	\$242,527.06	

Table 2

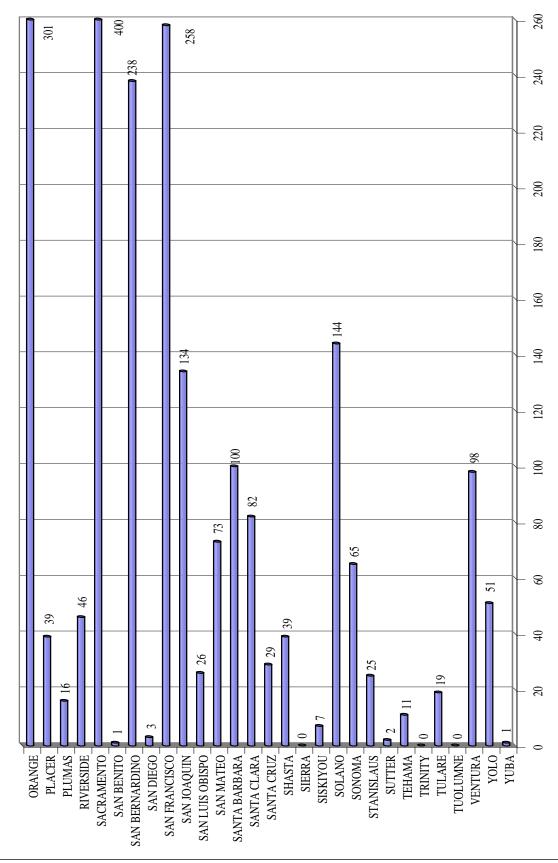
County	Forfeitures Completed	Amount Disbursed
SANTA BARBARA	100	\$544,929.55
SANTA CLARA	82	\$284,190.02
SANTA CRUZ	29	\$142,355.91
SHASTA	39	\$94,749.45
SIERRA	0	\$0.00
SISKIYOU	7	\$71,996.78
SOLANO	144	\$624,832.86
SONOMA	65	\$511,756.55
STANISLAUS	25	\$121,282.63
SUTTER	2	\$3,110.99
ТЕНАМА	11	\$13,467.62
TRINITY	0	\$0.00
TULARE	19	\$112,629.49
TUOLUMNE	0	\$0.00
VENTURA	98	\$642,763.38
YOLO	51	\$70,212.79
YUBA	1	\$1,322.18
Total:	4,062	\$27,603,821.74

Number of Forfeiture Actions Completed by County

January 1, 2007 - December 31, 2007

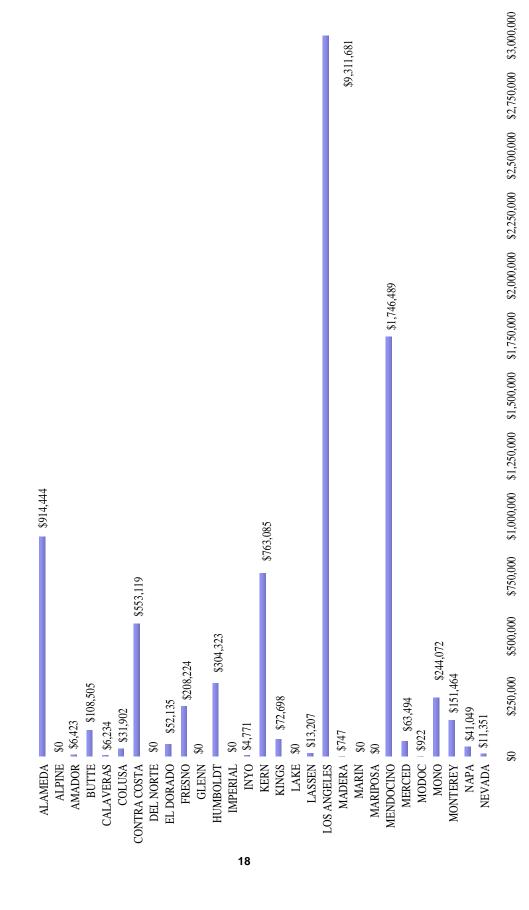
260 8/6 240 220 200 189 180 160 139 140 123 120 100 85 80 9 4 30 25 23 20 12 6 MADERA MARIN WARIPOSA MONO MONO NONTEREY ALPINE AMADOR BUTTE FRESNO INYO KERN KINGS LAKE MODOC CALAVERAS DEL NORTE EL DORADO_ IMPERIAL MENDOCINO_ MERCED ALAMEDA COLUSA CONTRA COSTA LASSEN HUMBOLDT LOS ANGELES NEVADA

Number of Forfeiture Actions Completed by County January 1, 2007 - December 31, 2007

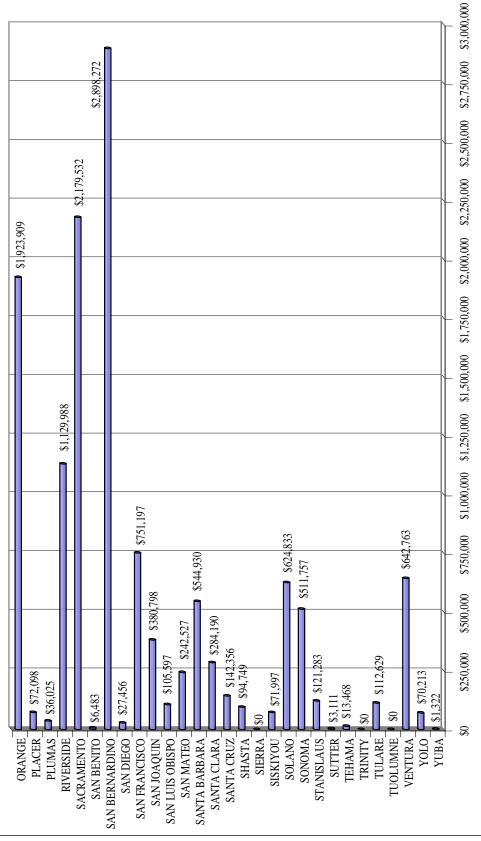




Estimated Value of Forfeiture Actions Completed by County January 1, 2007 - December 31, 2007



Estimated Value of Forfeiture Actions Completed by County January 1, 2007 - December 31, 2007



Admin Number Docket Number Amount Forfeited Date Disbursed Recipient ALAMEDA 1 RG06-274118 \$180,888.61 4/11/2007 CDAA CDAA DA OFFICE GENERAL FUND OAKLAND PD 2 819455-4 \$162,520.00 3/2/2007 CDAA DA OFFICE GENERAL FUND TF ALAMEDA CO 3 RG03-086431 \$2,867.96 4/11/2007 ALAMEDA CO SO CDAA	\$1,808.89 \$18,088.86 \$43,413.27 \$117,577.59 \$1,625.20 \$16,252.00 \$39,004.80
ALAMEDA 1 RG06-274118 \$180,888.61 4/11/2007 CDAA DA OFFICE GENERAL FUND OAKLAND PD 2 819455-4 \$162,520.00 3/2/2007 CDAA DA OFFICE GENERAL FUND DA OFFICE GENERAL FUND TF ALAMEDA CO 3 RG03-086431 \$2,867.96 4/11/2007 ALAMEDA CO SO	\$1,808.89 \$18,088.86 \$43,413.27 \$117,577.59 \$1,625.20 \$16,252.00
1 RG06-274118 \$180,888.61 4/11/2007 CDAA DA OFFICE GENERAL FUND OAKLAND PD 2 819455-4 \$162,520.00 3/2/2007 CDAA CDAA DA OFFICE GENERAL FUND OAKLAND PD CDAA DA OFFICE GENERAL FUND TF ALAMEDA CO 3 RG03-086431 \$2,867.96 4/11/2007 ALAMEDA CO SO	\$18,088.86 \$43,413.27 \$117,577.59 \$1,625.20 \$16,252.00
CDAA DA OFFICE GENERAL FUND OAKLAND PD 2 \$162,520.00 \$3/2/2007 CDAA DA OFFICE CDAA DA OFFICE GENERAL FUND TO ACTUAL DA OFFICE GENERAL FUND TO ALAMEDA CO 3 RG03-086431 \$2,867.96 \$4/11/2007 ALAMEDA CO SO	\$18,088.86 \$43,413.27 \$117,577.59 \$1,625.20 \$16,252.00
DA OFFICE GENERAL FUND OAKLAND PD 2 819455-4 \$162,520.00 \$3/2/2007 CDAA DA OFFICE DA OFFICE CDAA DA OFFICE GENERAL FUND TF ALAMEDA CO 3 RG03-086431 \$2,867.96 \$4/11/2007 ALAMEDA CO SO	\$18,088.86 \$43,413.27 \$117,577.59 \$1,625.20 \$16,252.00
GENERAL FUND OAKLAND PD 2 819455-4 \$162,520.00 3/2/2007 CDAA DA OFFICE GENERAL FUND TF ALAMEDA CO 3 RG03-086431 \$2,867.96 4/11/2007 ALAMEDA CO SO	\$43,413.27 \$117,577.59 \$1,625.20 \$16,252.00
OAKLAND PD 2	\$117,577.59 \$1,625.20 \$16,252.00
2 819455-4 \$162,520.00 3/2/2007 CDAA DA OFFICE GENERAL FUND TF ALAMEDA CO RG03-086431 \$2,867.96 4/11/2007 ALAMEDA CO SO	\$1,625.20 \$16,252.00
CDAA DA OFFICE GENERAL FUND TF ALAMEDA CO RG03-086431 \$2,867.96 4/11/2007 ALAMEDA CO SO	\$16,252.00
GENERAL FUND TF ALAMEDA CO RG03-086431 \$2,867.96 4/11/2007 ALAMEDA CO SO	
TF ALAMEDA CO RG03-086431 \$2,867.96 4/11/2007 ALAMEDA CO SO	\$39,004.80
3 RG03-086431 \$2,867.96 4/11/2007 ALAMEDA CO SO	
ALAMEDA CO SO	\$105,638.00
CDAA	\$1,864.17
	\$28.68
DA OFFICE	\$286.80
GENERAL FUND	\$688.31
4 RG04-152056 \$29,670.00 4/11/2007	
ALAMEDA CO SO	\$19,285.50
CDAA	\$296.70
DA OFFICE	\$2,967.00
GENERAL FUND	\$7,120.80
5 RG07-314549 \$105,800.00 11/28/2007	
CDAA	\$1,058.00
DA OFFICE	\$10,580.00
EMERYVILLE PD	\$68,770.00
GENERAL FUND	\$25,392.00
Y23-150 \$1,090.00 9/27/2007	
CDAA	\$10.90
DA OFFICE	\$109.00
GENERAL FUND	\$261.60
OAKLAND PD	\$708.50
Y24-027 \$727.00 9/27/2007	
CDAA	\$7.27
DA OFFICE	\$72.70
GENERAL FUND	\$174.48
OAKLAND PD	\$472.55
Y24-039 \$966.43 4/11/2007	
CDAA	\$9.66
DA OFFICE	\$96.64
GENERAL FUND	\$231.94
TF SOUTHERN ALAMEDA CO	\$628.19
Y24-092 \$1,180.00 9/27/2007	
CDAA	\$11.80
DA OFFICE	\$118.00
GENERAL FUND	\$283.20
OAKLAND PD	\$767.00

			Table 3		
Amount	Recipient	Date	Amount	Docket	Admin
Disbursed		Disbursed 4/11/2007	Forfeited \$3,410.51	Number	Number Y24-133
\$2,216.83	BERKELEY PD	1/1/2007	φ3,110.01		12.133
\$34.11	CDAA				
\$341.05	DA OFFICE				
\$818.52	GENERAL FUND				
		9/27/2007	\$1,915.58		Y24-153
\$19.16	CDAA				
\$191.56	DA OFFICE				
\$459.74	GENERAL FUND				
\$1,245.12	OAKLAND PD				
		4/11/2007	\$3,201.00		Y24-156
\$32.01	CDAA				
\$320.10	DA OFFICE				
\$768.24	GENERAL FUND				
\$2,080.65	SAN LEANDRO PD				
		9/27/2007	\$1,321.58		Y24-169
\$13.22	CDAA				
\$132.16	DA OFFICE				
\$317.18	GENERAL FUND				
\$859.02	OAKLAND PD				
		3/2/2007	\$2,828.00		Y24-184
\$28.28	CDAA				
\$282.80	DA OFFICE				
\$678.72	GENERAL FUND				
\$1,838.20	TF ALAMEDA CO				
		9/27/2007	\$1,588.58		Y25-066
\$15.89	CDAA				
\$158.86	DA OFFICE				
\$381.26	GENERAL FUND				
\$1,032.57	OAKLAND PD				
		9/27/2007	\$2,679.00		Y25-071
\$26.79	CDAA				
\$267.90	DA OFFICE				
\$642.96	GENERAL FUND				
\$1,741.35	OAKLAND PD				
		9/27/2007	\$1,317.00		Y25-075
\$13.17	CDAA				
\$131.70	DA OFFICE				
\$316.08	GENERAL FUND				
\$856.05	OAKLAND PD				
		12/21/2007	\$5,315.58		Y25-076
\$53.16	CDAA				
\$531.56	DA OFFICE				
\$1,275.74	GENERAL FUND				
\$3,455.12	TF ALAMEDA CO				
		9/27/2007	\$2,492.00		Y25-080
\$24.92	CDAA				

dmin umber	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$249.20
				GENERAL FUND	\$598.08
				OAKLAND PD	\$1,619.80
25-086		\$927.00	9/27/2007		
				CDAA	\$9.27
				DA OFFICE	\$92.70
				GENERAL FUND	\$222.48
				OAKLAND PD	\$602.55
25-090		\$1,050.00	9/27/2007		
				CDAA	\$10.50
				DA OFFICE	\$105.00
				GENERAL FUND	\$252.00
				OAKLAND PD	\$682.50
25-095		\$6,325.58	4/11/2007		
				ALAMEDA CO SO	\$4,111.62
				CDAA	\$63.26
				DA OFFICE	\$632.56
				GENERAL FUND	\$1,518.14
25-101		\$18,195.00	11/28/2007		
				CDAA	\$181.95
				DA OFFICE	\$1,819.50
				EMERYVILLE PD	\$11,826.75
				GENERAL FUND	\$4,366.80
25-103		\$1,845.00	4/11/2007		
				CDAA	\$18.45
				DA OFFICE	\$184.50
				GENERAL FUND	\$442.80
				OAKLAND PD	\$1,199.25
25-106		\$1,225.00	9/27/2007	an	*****
				CDAA	\$12.25
				DA OFFICE	\$122.50
				GENERAL FUND	\$294.00
25 111		Ф022 00	4/11/2007	OAKLAND PD	\$796.25
25-111		\$823.00	4/11/2007	AL AMEDA GO GO	0524.05
				ALAMEDA CO SO	\$534.95
				CDAA	\$8.23
				DA OFFICE	\$82.30
25 112		¢1 215 00	4/11/2007	GENERAL FUND	\$197.52
25-112		\$1,315.00	4/11/2007	ALAMEDA CO SO	\$0E1 7E
					\$854.75 \$13.15
				CDAA DA OFFICE	\$13.15 \$131.50
				DA OFFICE	\$131.50 \$315.60
25-121		\$1,520.00	9/27/2007	GENERAL FUND	\$313.60
∠J-1∠I		\$1,320.00	7/2//2007	CDAA	\$15.20
				DA OFFICE	\$152.00
				GENERAL FUND	\$152.00 \$364.80
				CENTRAL I OND	φ304.60

		Table 3			
Number	Number	Forfeited	Disbursed		Amount Disbursed
				OAKLAND PD	\$988.00
Y25-122		\$7,005.00	9/27/2007		
				CDAA	\$70.05
				DA OFFICE	\$700.50
				GENERAL FUND	\$1,681.20
				OAKLAND PD	\$4,553.25
Y25-124		\$800.00	4/11/2007		
				ALBANY PD	\$520.00
				CDAA	\$8.00
				DA OFFICE	\$80.00
				GENERAL FUND	\$192.00
Y25-129		\$2,006.00	4/11/2007		
				ALAMEDA CO SO	\$1,303.90
				CDAA	\$20.06
				DA OFFICE	\$200.60
				GENERAL FUND	\$481.44
Y25-132		\$21,944.27	3/2/2007		
				CDAA	\$219.44
				DA OFFICE	\$2,194.43
				GENERAL FUND	\$5,266.62
				TF ALAMEDA CO	\$14,263.78
Y25-136		\$672.00	9/27/2007		
				CDAA	\$6.72
				DA OFFICE	\$67.20
				GENERAL FUND	\$161.28
				OAKLAND PD	\$436.80
Y25-137		\$16,574.77	4/11/2007		
				CDAA	\$165.75
				CHP-DUBLIN	\$10,773.60
				DA OFFICE	\$1,657.48
				GENERAL FUND	\$3,977.94
Y25-143		\$3,069.00	4/11/2007		
				CDAA	\$30.69
				DA OFFICE	\$306.90
				GENERAL FUND	\$736.56
				SAN LEANDRO PD	\$1,994.85
Y25-145		\$4,559.00	9/27/2007		
				CDAA	\$45.59
				DA OFFICE	\$455.90
				GENERAL FUND	\$1,094.16
				OAKLAND PD	\$2,963.35
Y25-146		\$5,480.00	4/11/2007		
				ALAMEDA CO SO	\$3,562.00
				CDAA	\$54.80
				DA OFFICE	\$548.00
				GENERAL FUND	\$1,315.20

			Table 3		
Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
Disburseu		9/27/2007	\$989.00	Number	Y25-147
\$9.89	CDAA				
\$98.90	DA OFFICE				
\$237.36	GENERAL FUND				
\$642.85	OAKLAND PD				
		3/2/2007	\$5,101.00		Y25-149
\$51.01	CDAA				
\$510.10	DA OFFICE				
\$1,224.24	GENERAL FUND				
\$3,315.65	TF ALAMEDA CO				
		9/27/2007	\$1,506.58		Y25-159
\$15.07	CDAA				
\$150.66	DA OFFICE				
\$361.58	GENERAL FUND				
\$979.27	OAKLAND PD				
		9/27/2007	\$1,471.00		Y25-163
\$14.71	CDAA				
\$147.10	DA OFFICE				
\$353.04	GENERAL FUND				
\$956.15	OAKLAND PD				
		4/11/2007	\$1,429.00		Y25-164
\$928.85	ALAMEDA CO SO				
\$14.29	CDAA				
\$142.90	DA OFFICE				
\$342.96	GENERAL FUND				
		9/27/2007	\$10,820.00		Y25-166
\$108.20	CDAA				
\$1,082.00	DA OFFICE				
\$2,596.80	GENERAL FUND				
\$7,033.00	OAKLAND PD				
		4/11/2007	\$1,015.00		Y25-172
\$10.15	CDAA				
\$101.50	DA OFFICE				
\$243.60	GENERAL FUND				
\$659.75	SAN LEANDRO PD				
		4/11/2007	\$1,319.00		Y26-005
\$857.35	ALAMEDA CO SO				
\$13.19	CDAA				
\$131.90	DA OFFICE				
\$316.56	GENERAL FUND				
		9/27/2007	\$5,758.77		Y26-011
\$57.59	CDAA				
\$575.88	DA OFFICE				
\$1,382.10	GENERAL FUND				
\$3,743.20	TF SOUTHERN ALAMEDA CO				
,		4/11/2007	\$1,157.27		Y26-014
			*		

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CHP-DUBLIN	\$752.23
				DA OFFICE	\$115.73
				GENERAL FUND	\$277.74
Y26-022		\$1,139.59	4/11/2007		
				CDAA	\$11.40
				DA OFFICE	\$113.96
				GENERAL FUND	\$273.50
				PLEASANTON PD	\$740.73
Y26-023		\$1,868.00	4/11/2007		
				CDAA	\$18.68
				DA OFFICE	\$186.80
				GENERAL FUND	\$448.32
				SAN LEANDRO PD	\$1,214.20
Y26-024		\$3,295.11	4/11/2007		
				CDAA	\$32.95
				CHP-OAKLAND	\$2,141.82
				DA OFFICE	\$329.51
				GENERAL FUND	\$790.83
Y26-027		\$3,658.00	4/11/2007		
				ALAMEDA CO SO	\$2,377.70
				CDAA	\$36.58
				DA OFFICE	\$365.80
				GENERAL FUND	\$877.92
Y26-036		\$1,697.81	4/11/2007		
				CDAA	\$16.98
				DA OFFICE	\$169.78
				GENERAL FUND	\$407.47
				TF SOUTHERN ALAMEDA CO	\$1,103.58
Y26-038		\$2,341.79	9/27/2007		
				CDAA	\$23.42
				DA OFFICE	\$234.18
				GENERAL FUND	\$562.03
				TF SOUTHERN ALAMEDA CO	\$1,522.16
Y26-040		\$888.00	9/27/2007		
				CDAA	\$8.88
				DA OFFICE	\$88.80
				GENERAL FUND	\$213.12
				OAKLAND PD	\$577.20
Y26-042		\$9,762.00	9/27/2007		
				CDAA	\$97.62
				DA OFFICE	\$976.20
				GENERAL FUND	\$2,342.88
				OAKLAND PD	\$6,345.30
Y26-045		\$1,915.00	7/27/2007		
				CDAA	\$19.15
				DA OFFICE	\$191.50
				GENERAL FUND	\$459.60

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
rumoer	1 (dimber	10110100	Dissursed	OAKLAND PD	\$1,244.75
Y26-048		\$7,355.00	9/27/2007		
				CDAA	\$73.55
				DA OFFICE	\$735.50
				GENERAL FUND	\$1,765.20
				OAKLAND PD	\$4,780.75
Y26-049		\$699.00	9/27/2007		
				CDAA	\$6.99
				DA OFFICE	\$69.90
				GENERAL FUND	\$167.76
				OAKLAND PD	\$454.35
Y26-050		\$2,088.95	4/11/2007		
				CDAA	\$20.89
				DA OFFICE	\$208.90
				GENERAL FUND	\$501.35
				PLEASANTON PD	\$1,357.81
Y26-060		\$1,230.00	4/11/2007		
				CDAA	\$12.30
				CHP-OAKLAND	\$799.50
				DA OFFICE	\$123.00
				GENERAL FUND	\$295.20
Y26-061		\$1,507.00	9/27/2007		
				CDAA	\$15.07
				DA OFFICE	\$150.70
				GENERAL FUND	\$361.68
				LIVERMORE PD	\$979.55
Y26-062		\$1,272.00	4/11/2007		
				CDAA	\$12.72
				DA OFFICE	\$127.20
				GENERAL FUND	\$305.28
				SAN LEANDRO PD	\$826.80
Y26-065		\$1,468.00	9/27/2007		
				CDAA	\$14.68
				DA OFFICE	\$146.80
				GENERAL FUND	\$352.32
				OAKLAND PD	\$954.20
Y26-066		\$11,847.48	4/11/2007		
				BERKELEY PD	\$7,700.86
				CDAA	\$118.47
				DA OFFICE	\$1,184.75
				GENERAL FUND	\$2,843.40
Y26-069		\$1,473.00	4/11/2007		
				CDAA	\$14.73
				DA OFFICE	\$147.30
				GENERAL FUND	\$353.52
				OAKLAND PD	\$957.45

			Table 3	
Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number
		4/11/2007	\$1,530.00	
\$15.30	CDAA			
\$153.00	DA OFFICE			
\$367.20	GENERAL FUND			
\$994.50	OAKLAND PD			
		9/27/2007	\$1,068.00	
\$10.68	CDAA			
\$106.80	DA OFFICE			
\$256.32	GENERAL FUND			
\$694.20	HAYWARD PD			
		4/11/2007	\$2,461.00	
\$24.61	CDAA			
\$246.10	DA OFFICE			
\$590.64	GENERAL FUND			
\$1,599.65	OAKLAND PD			
		4/11/2007	\$887.00	
\$8.87	CDAA			
\$88.70	DA OFFICE			
\$212.88	GENERAL FUND			
\$576.55	OAKLAND PD		***	
¢21.50	CD A A	4/11/2007	\$2,159.00	
\$21.59	CDAA DA OFFICE			
\$215.90	DA OFFICE			
\$518.16 \$1,403.35	GENERAL FUND OAKLAND PD			
\$1,403.33	OAKLAND FD	4/11/2007	\$933.05	
\$9.33	CDAA	4/11/2007	ψ/33.03	
\$93.31	DA OFFICE			
\$223.93	GENERAL FUND			
\$606.48	UC BERKELEY PD			
700010		4/11/2007	\$853.20	
\$8.53	CDAA			
\$85.32	DA OFFICE			
\$204.77	GENERAL FUND			
\$554.58	TF SOUTHERN ALAMEDA CO			
		9/27/2007	\$20,809.72	
\$13,526.32	BERKELEY PD			
\$208.10	CDAA			
\$2,080.97	DA OFFICE			
\$4,994.33	GENERAL FUND			
		9/27/2007	\$2,456.52	
\$24.57	CDAA			
\$245.65	DA OFFICE			
\$589.56	GENERAL FUND			
\$1,596.74	TF SOUTHERN ALAMEDA CO			
		4/11/2007	\$3,775.00	
\$37.75	CDAA			

	1 11010 5			
			DA OFFICE	\$377.50
			GENERAL FUND	\$906.00
			OAKLAND PD	\$2,453.75
Y26-094	\$2,181.66	12/21/2007		
			CDAA	\$21.82
			DA OFFICE	\$218.17
			GENERAL FUND	\$523.60
			TF ALAMEDA CO	\$1,418.07
Y26-095	\$1,446.16	9/27/2007		
			CDAA	\$14.46
			DA OFFICE	\$144.62
			GENERAL FUND	\$347.08
			TF SOUTHERN ALAMEDA CO	\$940.00
Y26-097	\$917.00	4/11/2007		
			CDAA	\$9.17
			DA OFFICE	\$91.70
			GENERAL FUND	\$220.08
			OAKLAND PD	\$596.05
Y26-098	\$2,361.00	4/11/2007		
			CDAA	\$23.61
			DA OFFICE	\$236.10
			GENERAL FUND	\$566.64
*****	44.004.00		OAKLAND PD	\$1,534.65
Y26-099	\$1,396.00	4/11/2007	GD 4.4	012.06
			CDAA	\$13.96
			DA OFFICE	\$139.60
			GENERAL FUND	\$335.04
Y26-100	\$2,203.23	9/27/2007	OAKLAND PD	\$907.40
120-100	\$2,203.23	9/21/2001	CDAA	\$22.03
			DA OFFICE	\$220.32
			GENERAL FUND	\$528.78
			PLEASANTON PD	\$1,432.10
Y26-101	\$1,075.47	4/11/2007	TELASANTONTE	ψ1,432.10
120 101	Ψ1,075.17	,,11,200,	CDAA	\$10.75
			DA OFFICE	\$107.55
			GENERAL FUND	\$258.11
			PLEASANTON PD	\$699.06
Y26-102	\$2,410.36	4/11/2007		
			CDAA	\$24.10
			DA OFFICE	\$241.04
			GENERAL FUND	\$578.49
			OAKLAND PD	\$1,566.73
Y26-104	\$1,055.00	4/11/2007		
			CDAA	\$10.55
			CDAA DA OFFICE	\$10.55 \$105.50

	Tuble 3			
			OAKLAND PD	\$685.75
Y26-105	\$6,660.00	4/11/2007		
			CDAA	\$66.60
			DA OFFICE	\$666.00
			GENERAL FUND	\$1,598.40
			OAKLAND PD	\$4,329.00
Y26-106	\$677.00	4/11/2007		
			CDAA	\$6.77
			DA OFFICE	\$67.70
			GENERAL FUND	\$162.48
			OAKLAND PD	\$440.05
Y26-109	\$667.00	4/11/2007		
			CDAA	\$6.67
			DA OFFICE	\$66.70
			GENERAL FUND	\$160.08
			OAKLAND PD	\$433.55
Y26-111	\$4,454.64	12/21/2007		
			CDAA	\$44.55
			DA OFFICE	\$445.46
			GENERAL FUND	\$1,069.11
			TF ALAMEDA CO	\$2,895.52
Y26-113	\$2,839.52	4/11/2007		
			CDAA	\$28.40
			DA OFFICE	\$283.95
			GENERAL FUND	\$681.48
V0.5 11.4	04.551.00	0/05/0005	TF SOUTHERN ALAMEDA CO	\$1,845.69
Y26-114	\$4,551.00	9/27/2007	GD 4.4	0.45.51
			CDAA	\$45.51
			DA OFFICE	\$455.10
			GENERAL FUND SAN LEANDRO PD	\$1,092.24 \$2,958.15
Y26-115	\$2,861.00	4/11/2007	SAN LEANDRO FD	\$2,936.13
120-113	\$2,601.00	4/11/2007	CDAA	\$28.61
			DA OFFICE	\$286.10
			GENERAL FUND	\$686.64
			SAN LEANDRO PD	\$1,859.65
Y26-118	\$834.57	4/11/2007	5.11 (25.11 (5.10	Ψ1,000100
	7-7-10-1		BERKELEY PD	\$542.46
			CDAA	\$8.35
			DA OFFICE	\$83.46
			GENERAL FUND	\$200.30
Y26-123	\$1,633.00	4/11/2007		
	. ,		CDAA	\$16.33
			DA OFFICE	\$163.30
			GENERAL FUND	\$391.92
			PLEASANTON PD	
				\$1,061.45

		Tuble 5			
Admin	Docket	Amount	Date	Recipient	Amount
Number Y26-125	Number	Forfeited \$2,161.00	Disbursed 9/27/2007		Disbursed
120 120		\$2,101100	<i>3,21,2001</i>	CDAA	\$21.61
				DA OFFICE	\$216.10
				GENERAL FUND	\$518.64
				SAN LEANDRO PD	\$1,404.65
Y26-127		\$1,727.39	4/11/2007		7-,
				CDAA	\$17.27
				DA OFFICE	\$172.74
				GENERAL FUND	\$414.57
				TF SOUTHERN ALAMEDA CO	\$1,122.81
Y26-130		\$3,841.84	4/11/2007		
				CDAA	\$38.42
				DA OFFICE	\$384.18
				GENERAL FUND	\$922.04
				TF SOUTHERN ALAMEDA CO	\$2,497.20
Y26-132		\$933.00	4/11/2007		
				CDAA	\$9.33
				DA OFFICE	\$93.30
				GENERAL FUND	\$223.92
				SAN LEANDRO PD	\$606.45
Y26-134		\$647.17	4/11/2007		
				CDAA	\$6.47
				CHP-HAYWARD	\$420.66
				DA OFFICE	\$64.72
				GENERAL FUND	\$155.32
Y26-140		\$5,593.00	4/11/2007		
				CDAA	\$55.93
				DA OFFICE	\$559.30
				GENERAL FUND	\$1,342.32
				SAN LEANDRO PD	\$3,635.45
Y26-147		\$935.00	4/11/2007		
				CDAA	\$9.35
				CHP-OAKLAND	\$607.75
				DA OFFICE	\$93.50
				GENERAL FUND	\$224.40
Y26-148		\$2,093.42	4/11/2007		
				CDAA	\$20.93
				DA OFFICE	\$209.34
				GENERAL FUND	\$502.42
				PLEASANTON PD	\$1,360.73
Y26-149		\$975.00	4/11/2007		
				ALBANY PD	\$633.75
				CDAA	\$9.75
				DA OFFICE	\$97.50
				GENERAL FUND	\$234.00
Y26-150		\$953.00	4/11/2007		
				CDAA	\$9.53

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$95.30
				GENERAL FUND	\$228.72
				SAN LEANDRO PD	\$619.45
Y26-152		\$2,549.00	3/2/2007		
				CDAA	\$25.49
				DA OFFICE	\$254.90
				GENERAL FUND	\$611.76
				TF ALAMEDA CO	\$1,656.85
Y26-154		\$1,061.78	9/27/2007		
				CDAA	\$10.62
				DA OFFICE	\$106.18
				GENERAL FUND	\$254.83
				TF SOUTHERN ALAMEDA CO	\$690.15
Y26-155		\$20,399.17	9/27/2007		
				CDAA	\$203.99
				DA OFFICE	\$2,039.92
				GENERAL FUND	\$4,895.80
				SAN LEANDRO PD	\$13,259.46
Y26-156		\$3,133.19	4/11/2007		
				CDAA	\$31.33
				DA OFFICE	\$313.32
				GENERAL FUND	\$751.97
				PLEASANTON PD	\$2,036.57
Y26-157		\$1,771.52	4/11/2007		
				BERKELEY PD	\$1,151.49
				CDAA	\$17.72
				DA OFFICE	\$177.15
				GENERAL FUND	\$425.16
Y26-158		\$3,445.67	4/11/2007		
				BERKELEY PD	\$2,239.68
				CDAA	\$34.46
				DA OFFICE	\$344.57
				GENERAL FUND	\$826.96
Y26-166		\$1,070.84	9/27/2007		
				ALBANY PD	\$696.05
				CDAA	\$10.71
				DA OFFICE	\$107.08
				GENERAL FUND	\$257.00
Y26-172		\$4,576.00	4/11/2007		
				CDAA	\$45.76
				DA OFFICE	\$457.60
				GENERAL FUND	\$1,098.24
				SAN LEANDRO PD	\$2,974.40
Y26-175		\$3,998.10	4/11/2007		
				CDAA	\$39.98
				DA OFFICE	\$399.81
				GENERAL FUND	\$959.54

PARTMENT		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF SOUTHERN ALAMEDA CO	\$2,598.77
Y26-178		\$15,160.00	4/11/2007		
				CDAA	\$151.60
				DA OFFICE	\$1,516.00
				GENERAL FUND	\$3,638.40
				SAN LEANDRO PD	\$9,854.00
Y26-179		\$2,031.00	9/27/2007		
				CDAA	\$20.31
				DA OFFICE	\$203.10
				GENERAL FUND	\$487.44
				SAN LEANDRO PD	\$1,320.15
Y26-182		\$681.14	9/27/2007		
				CDAA	\$6.81
				DA OFFICE	\$68.11
				GENERAL FUND	\$163.47
				TF SOUTHERN ALAMEDA CO	\$442.75
Y26-183		\$1,166.00	4/11/2007		
				ALAMEDA PD	\$757.90
				CDAA	\$11.66
				DA OFFICE	\$116.60
				GENERAL FUND	\$279.84
Y26-190		\$2,534.97	4/11/2007		
				BERKELEY PD	\$1,647.73
				CDAA	\$25.35
				DA OFFICE	\$253.50
				GENERAL FUND	\$608.39
Y26-191		\$4,064.83	9/27/2007		
				CDAA	\$40.65
				DA OFFICE	\$406.48
				GENERAL FUND	\$975.56
				TF SOUTHERN ALAMEDA CO	\$2,642.14
Y26-193		\$520.00	4/11/2007		
				CDAA	\$5.20
				DA OFFICE	\$52.00
				GENERAL FUND	\$124.80
				SAN FRANCISCO PD	\$338.00
Y26-194		\$711.00	4/11/2007		
				CDAA	\$7.11
				DA OFFICE	\$71.10
				GENERAL FUND	\$170.64
				SAN FRANCISCO PD	\$462.15
Y26-198		\$2,126.57	9/27/2007		
				CDAA	\$21.27
				DA OFFICE	\$212.66
				GENERAL FUND	\$510.38
				TF SOUTHERN ALAMEDA CO	\$1,382.26

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y26-199		\$8,661.11	9/27/2007		
				CDAA	\$86.61
				DA OFFICE	\$866.11
				GENERAL FUND	\$2,078.67
				TF SOUTHERN ALAMEDA CO	\$5,629.72
Y27-007		\$3,206.57	9/27/2007		
				CDAA	\$32.07
				DA OFFICE	\$320.66
				GENERAL FUND	\$769.58
				PLEASANTON PD	\$2,084.26
Y27-013		\$820.00	9/27/2007	an	
				CDAA	\$8.20
				DA OFFICE	\$82.00
				GENERAL FUND	\$196.80
V27 017		¢2.217.00	0/27/2007	HAYWARD PD	\$533.00
Y27-017		\$2,317.00	9/27/2007	CDAA	¢22 17
				CDAA	\$23.17
				DA OFFICE	\$231.70 \$556.08
				GENERAL FUND SAN LEANDRO PD	\$1,506.05
Y27-019		\$3,291.85	9/27/2007	SAN LEANDRO PD	\$1,500.03
127-019		\$3,291.83	9/21/2001	BERKELEY PD	\$2,139.70
				CDAA	\$32.92
				DA OFFICE	\$329.19
				GENERAL FUND	\$790.04
Y27-023		\$613.87	9/27/2007		417000
				BERKELEY PD	\$399.01
				CDAA	\$6.14
				DA OFFICE	\$61.39
				GENERAL FUND	\$147.33
Y27-024		\$5,177.00	9/27/2007		
				CDAA	\$51.77
				DA OFFICE	\$517.70
				GENERAL FUND	\$1,242.48
				SAN LEANDRO PD	\$3,365.05
Y27-025		\$4,326.00	9/27/2007		
				CDAA	\$43.26
				DA OFFICE	\$432.60
				GENERAL FUND	\$1,038.24
				SAN LEANDRO PD	\$2,811.90
Y27-032		\$991.19	9/27/2007		
				CDAA	\$9.91
				DA OFFICE	\$99.12
				GENERAL FUND	\$237.89
				PLEASANTON PD	\$644.27
Y27-034		\$470.54	9/27/2007		
				CDAA	\$4.71

SEPARTMEN		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Aumosi	rumoer	Torreneu	Dissurseu	DA OFFICE	\$47.05
				GENERAL FUND	\$112.93
				TF SOUTHERN ALAMEDA CO	\$305.85
Y27-035		\$1,170.62	9/27/2007		
				BERKELEY PD	\$760.90
				CDAA	\$11.71
				DA OFFICE	\$117.06
				GENERAL FUND	\$280.95
Y27-036		\$1,381.60	9/27/2007		
				BERKELEY PD	\$898.04
				CDAA	\$13.82
				DA OFFICE	\$138.16
				GENERAL FUND	\$331.58
Y27-037		\$2,603.90	9/27/2007		
				BERKELEY PD	\$1,692.53
				CDAA	\$26.04
				DA OFFICE	\$260.39
				GENERAL FUND	\$624.94
Y27-040		\$3,272.01	12/21/2007		
				CDAA	\$32.72
				DA OFFICE	\$327.20
				GENERAL FUND	\$785.28
				TF ALAMEDA CO	\$2,126.81
Y27-041		\$794.00	12/21/2007		
				CDAA	\$7.94
				DA OFFICE	\$79.40
				GENERAL FUND	\$190.56
				TF ALAMEDA CO	\$516.10
Y27-043		\$11,050.50	12/21/2007		
				CDAA	\$110.51
				DA OFFICE	\$1,105.05
				GENERAL FUND	\$2,652.12
				TF ALAMEDA CO	\$7,182.82
Y27-050		\$1,410.72	9/27/2007		
				CDAA	\$14.11
				DA OFFICE	\$141.07
				GENERAL FUND	\$338.57
V05 050		Φ1 CO2 OO	0/05/005	TF CENTRAL CC NET-	\$916.97
Y27-073		\$1,682.00	9/27/2007	CD 1.1	01.00
				CDAA	\$16.82
				DA OFFICE	\$168.20
				GENERAL FUND	\$403.68
				SAN LEANDRO PD	\$1,093.30
ALAMEDA					\$914,443.98



Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AMADOR					
AF-06-04	06CV4461	\$6,423.35	7/27/2007		
				AMADOR CO SO	\$4,175.18
				CDAA	\$64.23
				DA OFFICE	\$642.34
				GENERAL FUND	\$1,541.60
AMADOR					\$6,423.35

BUTTE			Table 3		2.11	
18-201	Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
98-937	BUTTE					
CDAA DA OFFICE GENERAL FUND THE BUTTE INTERACY NET			\$1,748.02	1/15/2007		
DA OFFICE GENERAL FIND 1489 159-11					15% - 11489	\$170.43
GENERAL FUND THE UTILE INTERAGY NET 11/29/2007 15% - 11/489 15% - 11/489 16% - 11/48					CDAA	\$17.48
18					DA OFFICE	\$174.80
15% - 11489 15					GENERAL FUND	\$419.52
15% - 11489 15% - 11489 15% - 11489 15% - 11489 15% - 11489 15% - 11489 15% - 11489 15% - 11489 171					TF BUTTE INTERAGY NET	\$965.79
CDAA DA OFFICE DE NERAL FUND DE NERAL	06-004		\$9,121.21	11/29/2007		
DA OFFICE SENERAL FUND FIB UTTE INTERAGY NET F					15% - 11489	\$889.32
GENERAL FUND TE BUTTE INTERAGY NET 15 BUTTE INTE					CDAA	\$91.21
06-009 \$\$52.81 \$1/11/2007 15% - 11489 CDAA CD					DA OFFICE	\$912.12
06-009					GENERAL FUND	\$2,189.09
15% - 11489 CDAA DA OFFICE GENERAL FUND THE UTTE INTERAGY NET					TF BUTTE INTERAGY NET	\$5,039.47
CDAA DA OFFICE CENERAL FUND CDAA CENERAL FUND CENERA	06-009		\$552.81	1/11/2007		
DA OFFICE GENERAL FUND TE BUTTE INTERAGY NET					15% - 11489	\$53.90
Second S					CDAA	\$5.53
06-010 \$2,230.54 \$3/15/2007 \$15% - 11489 \$15					DA OFFICE	\$55.28
06-010 \$2,230.54 3/15/2007 15% - 11489 CDAA DA OFFICE GENERAL FUND DE OFFICE GENERAL FUND DA OFFICE GENERAL FUND					GENERAL FUND	\$132.67
15% - 11489 CDAA CDAA DA OFFICE GENERAL FUND TEUTE INTERAGY NET CDAA C					TF BUTTE INTERAGY NET	\$305.43
CDAA DA OFFICE GENERAL FUND TE BUTTE INTERAGY NET CDAA	06-010		\$2,230.54	3/15/2007		
DA OFFICE GENERAL FUND TF BUTTE INTERAGY NET 06-023 \$1,932.38 \$1,932.38 \$1,4/2007 15% - 11489 CDAA CHICO PD DA OFFICE GENERAL FUND DA OFFICE GENERAL FUND 15% - 11489 CDAA CHICO PD DA OFFICE GENERAL FUND TF BUTTE INTERAGY NET 06-025 \$35,630.38 \$4/26/2007 15% - 11489 BUTTE CO SO SABORAL FUND DA OFFICE BUTTE CO SO SABORAL FUND CDAA DA OFFICE GENERAL FUND					15% - 11489	\$217.48
GENERAL FUND TF BUTTE INTERAGY NET 15% - 11489 CDAA CHICO PD DA OFFICE GENERAL FUND CDAA CHICO PD DA OFFICE GENERAL FUND CDAA						\$22.31
TF BUTTE INTERAGY NET 15% - 11489 15%						\$223.05
06-023 \$1,932.38 \$1,42007 15% - 11489 CDAA CHICO PD DA OFFICE GENERAL FUND CDAA						\$535.33
15% - 11489 CDAA CHICO PD DA OFFICE GENERAL FUND					TF BUTTE INTERAGY NET	\$1,232.37
CDAA CHICO PD DA OFFICE GENERAL FUND CDAA CDAA CHICO PD DA OFFICE GENERAL FUND CDAA CDAA DA OFFICE GENERAL FUND CDAA DA OFFICE GENERAL FUND TF BUTTE INTERAGY NET CDAA DA OFFICE CDACA DA OFFICE	06-023		\$1,932.38	3/14/2007		
CHICO PD DA OFFICE DA OF						\$188.41
DA OFFICE GENERAL FUND 06-024 \$1,722.68 \$1,722.68 \$15% - 11489 CDAA DA OFFICE GENERAL FUND CDAA DA OFFICE GENERAL FUND TF BUTTE INTERAGY NET 06-025 \$35,630.38 \$4/26/2007 15% - 11489 BUTTE CO SO \$ CDAA BUTTE CO SO \$ CDAA DA OFFICE GENERAL FUND CDAA DA OFFICE GENERAL FUND 8 UTTE CO SO \$ CDAA DA OFFICE GENERAL FUND 06-028						\$19.32
GENERAL FUND						\$1,067.64
06-024 \$1,722.68 3/14/2007 15% - 11489 CDAA DA OFFICE GENERAL FUND TF BUTTE INTERAGY NET 06-025 \$35,630.38 4/26/2007 15% - 11489 BUTTE CO SO \$ BUTTE CO SO \$ CDAA DA OFFICE DA OFFICE GENERAL FUND BUTTE CO SO \$ CDAA DA OFFICE GENERAL FUND CDAA DA OFFICE GENERAL FUND CO-028 \$24,205.58 8/22/2007 \$ 8/22/2007 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$						\$193.24
15% - 11489 CDAA DA OFFICE GENERAL FUND TF BUTTE INTERAGY NET 06-025 \$35,630.38 4/26/2007 15% - 11489 BUTTE CO SO CDAA DA OFFICE GENERAL FUND OFFICE GENERAL FUND 824,205.58 8/22/2007	0.4.004			244200	GENERAL FUND	\$463.77
CDAA DA OFFICE GENERAL FUND TF BUTTE INTERAGY NET	06-024		\$1,722.68	3/14/2007	150/ 11400	0167.06
DA OFFICE GENERAL FUND TF BUTTE INTERAGY NET 06-025 \$35,630.38						\$167.96
GENERAL FUND TF BUTTE INTERAGY NET \$35,630.38						\$17.23
06-025 \$35,630.38 4/26/2007 15% - 11489 BUTTE CO SO \$ CDAA DA OFFICE GENERAL FUND 824,205.58 8/22/2007						\$172.27 \$412.44
06-025 \$35,630.38 4/26/2007 15% - 11489 BUTTE CO SO \$ CDAA DA OFFICE GENERAL FUND 06-028 \$24,205.58 8/22/2007						\$413.44
15% - 11489 BUTTE CO SO \$ CDAA DA OFFICE GENERAL FUND 06-028 \$24,205.58 8/22/2007	06.025		¢25 (20.29	4/26/2007	IF BUITE INTERAGY NET	\$951.78
BUTTE CO SO \$ CDAA DA OFFICE GENERAL FUND \$24,205.58 8/22/2007	00-023		\$33,030.38	4/26/2007	150/ 11490	\$3,473.96
CDAA DA OFFICE GENERAL FUND 06-028 \$24,205.58 8/22/2007						\$3,473.90 \$19,685.79
DA OFFICE GENERAL FUND 06-028 \$24,205.58 8/22/2007						\$19,083.79
GENERAL FUND 06-028 \$24,205.58 8/22/2007						\$3,563.04
06-028 \$24,205.58 8/22/2007						
	06-028		\$24.205.59	8/22/2007	GENERAL FUND	\$8,551.29
13/0 - 1140/	00-020		\$24,203.38	0/22/2007	15% - 11489	\$2,360.04
CDAA						\$2,300.04
						\$2,420.56

GENERAL FUND TF BUTTE INTERAGY NET	\$5,809.34 \$13,373.58 \$620.29 \$63.62 \$636.19 \$1,526.87 \$3,514.97 \$251.38 \$712.13 \$25.78
GENERAL FUND TF BUTTE INTERAGY NET	\$5,809.34 \$13,373.58 \$620.29 \$63.62 \$636.19 \$1,526.87 \$3,514.97 \$251.38 \$712.13 \$25.78
S6,361.94 8/29/2007 15% - 11489 CDAA CDAA DA OFFICE GENERAL FUND OROVILLE PD	\$620.29 \$63.62 \$636.19 \$1,526.87 \$3,514.97 \$251.38 \$712.13 \$25.78
15% - 11489 CDAA CDAA DA OFFICE GENERAL FUND OROVILLE PD	\$63.62 \$636.19 \$1,526.87 \$3,514.97 \$251.38 \$712.13 \$25.78
CDAA DA OFFICE GENERAL FUND OROVILLE PD	\$63.62 \$636.19 \$1,526.87 \$3,514.97 \$251.38 \$712.13 \$25.78
DA OFFICE GENERAL FUND OROVILLE PD 06-031 \$2,578.30 11/8/2007 15% - 11489 BUTTE CO DA CDAA CDAA DA OFFICE GENERAL FUND OROVILLE PD 06-038 \$4,275.99 8/22/2007 15% - 11489 BUTTE CO SO CDAA BUTTE CO SO CDAA DA OFFICE GENERAL FUND OROVILLE PD	\$636.19 \$1,526.87 \$3,514.97 \$251.38 \$712.13 \$25.78
GENERAL FUND OROVILLE PD	\$1,526.87 \$3,514.97 \$251.38 \$712.13 \$25.78
06-031 \$2,578.30 \$11/8/2007 15% - 11489 BUTTE CO DA CDAA CDAA DA OFFICE GENERAL FUND 06-038 \$4,275.99 \$4,275.99 \$8/22/2007 15% - 11489 BUTTE CO SO CDAA BUTTE CO DA CDAA DA OFFICE GENERAL FUND DA OFFICE GENERAL FUND BUTTE CO SO CDAA DA OFFICE GENERAL FUND	\$3,514.97 \$251.38 \$712.13 \$25.78
06-031 \$2,578.30 11/8/2007 15% - 11489 BUTTE CO DA CDAA DA OFFICE GENERAL FUND OROVILLE PD 06-038 \$4,275.99 8/22/2007 15% - 11489 BUTTE CO SO CDAA DA OFFICE GENERAL FUND OROVILE PD 15% - 11489 BUTTE CO SO CDAA DA OFFICE GENERAL FUND OROVILE PD	\$251.38 \$712.13 \$25.78
15% - 11489 BUTTE CO DA CDAA DA OFFICE GENERAL FUND OROVILLE PD 06-038 \$4,275.99 8/22/2007 15% - 11489 BUTTE CO SO CDAA BUTTE CO DA DA OFFICE GENERAL FUND OROVILLE PD 15% - 11489 BUTTE CO SO CDAA DA OFFICE GENERAL FUND	\$712.13 \$25.78
BUTTE CO DA CDAA CDAA DA OFFICE GENERAL FUND OROVILLE PD	\$712.13 \$25.78
CDAA CDAA DA OFFICE GENERAL FUND OROVILLE PD	\$25.78
DA OFFICE GENERAL FUND OROVILLE PD 06-038 \$4,275.99 8/22/2007 15% - 11489 BUTTE CO SO CDAA BUTTE CO SO CDAA DA OFFICE GENERAL FUND	
GENERAL FUND OROVILLE PD 06-038 \$4,275.99 8/22/2007 15% - 11489 BUTTE CO SO CDAA DA OFFICE GENERAL FUND	\$257.83
OROVILLE PD 06-038 \$4,275.99 8/22/2007 15% - 11489 BUTTE CO SO CDAA DA OFFICE GENERAL FUND	Q201.00
06-038 \$4,275.99 8/22/2007 15% - 11489 BUTTE CO SO CDAA DA OFFICE GENERAL FUND	\$618.79
15% - 11489 BUTTE CO SO CDAA DA OFFICE GENERAL FUND	\$712.39
BUTTE CO SO CDAA DA OFFICE GENERAL FUND	
CDAA DA OFFICE GENERAL FUND	\$416.91
DA OFFICE GENERAL FUND	\$2,362.48
GENERAL FUND	\$42.76
	\$427.60
0.000	\$1,026.24
06-039 \$370.20 3/14/2007	
15% - 11489	\$36.09
CDAA	\$3.70
DA OFFICE	\$37.02
GENERAL FUND	\$88.85
OROVILLE PD	\$204.54
06-043 \$4,269.88 3/14/2007	
15% - 11489	\$416.61
CDAA	\$42.70
CHICO PD	\$2,358.81
DA OFFICE	\$426.99
GENERAL FUND	\$1,024.77
06-045 \$520.67 4/26/2007	
15% - 11489	\$50.77
CDAA	\$5.21
DA OFFICE	\$52.07
GENERAL FUND	\$124.96
PARADISE PD	\$287.66
07-002 \$423.17 4/26/2007	
15% - 11489	\$41.26
CDAA	\$4.23
CHICO PD	\$233.80
DA OFFICE	\$42.32
GENERAL FUND	\$101.56
07-004 \$279.65 4/26/2007	
15% - 11489	\$27.27

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$2.80
				DA OFFICE	\$27.97
				GENERAL FUND	\$67.12
				OROVILLE PD	\$154.49
07-005		\$683.11	4/26/2007		
				15% - 11489	\$66.60
				CDAA	\$6.83
				CHICO PD	\$377.42
				DA OFFICE	\$68.31
				GENERAL FUND	\$163.95
07-006		\$200.87	4/26/2007		
				15% - 11489	\$19.58
				BUTTE CO SO	\$110.98
				CDAA	\$2.01
				DA OFFICE	\$20.09
				GENERAL FUND	\$48.21
07-007		\$249.79	2/27/2007		
				15% - 11489	\$24.35
				CDAA	\$2.50
				CHICO PD	\$138.01
				DA OFFICE	\$24.98
				GENERAL FUND	\$59.95
07-008		\$6,307.52	11/14/2007		
				15% - 11489	\$615.01
				CDAA	\$63.08
				DA OFFICE	\$630.75
				GENERAL FUND	\$1,513.80
				TF BUTTE INTERAGY NET	\$3,484.88
07-011		\$1,980.30	4/26/2007		
				15% - 11489	\$193.08
				CDAA	\$19.80
				DA OFFICE	\$198.03
				GENERAL FUND	\$475.27
				OROVILLE PD	\$1,094.12
07-012		\$2,016.09	7/27/2007		
				15% - 11489	\$196.57
				CDAA	\$20.16
				CHICO PD	\$1,113.89
				DA OFFICE	\$201.61
				GENERAL FUND	\$483.86
07-013		\$844.32	6/22/2007		
				15% - 11489	\$82.32
				CDAA	\$8.44
				DA OFFICE	\$84.43
				GENERAL FUND	\$202.64
				OROVILLE PD	\$466.49

Admin	Docket	Amount	Date	Recipient	Amount
Number	Number	Forfeited	Disbursed		Disbursed
BUTTE					\$108,505.40

- AH I MC		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
CALAVERAS					
AF-06-002		\$871.82	12/31/2007		
				ANGELS CAMP PD	\$566.68
				CDAA	\$8.72
				DA OFFICE	\$87.18
				GENERAL FUND	\$209.24
AF-06-004		\$276.82	12/31/2007		
				CALAVERAS CO SO	\$179.93
				CDAA	\$2.77
				DA OFFICE	\$27.68
				GENERAL FUND	\$66.44
AF-06-005		\$2,902.82	12/31/2007		
				ANGELS CAMP PD	\$1,886.83
				CDAA	\$29.03
				DA OFFICE	\$290.28
				GENERAL FUND	\$696.68
AF-06-006		\$205.82	12/31/2007		
				CALAVERAS CO SO	\$133.78
				CDAA	\$2.06
				DA OFFICE	\$20.58
				GENERAL FUND	\$49.40
AF-07-002		\$728.86	12/31/2007		
				ANGELS CAMP PD	\$80.54
				CALAVERAS CO SO	\$393.22
				CDAA	\$7.29
				DA OFFICE	\$72.88
				GENERAL FUND	\$174.93
AF-07-003		\$353.82	12/31/2007		
				CALAVERAS CO SO	\$229.98
				CDAA	\$3.54
				DA OFFICE	\$35.38
				GENERAL FUND	\$84.92
AF-07-006		\$893.68	12/31/2007		
				ANGELS CAMP PD	\$98.75
				CALAVERAS CO SO	\$482.14
				CDAA	\$8.94
				DA OFFICE	\$89.37
				GENERAL FUND	\$214.48
CALAVERAS					\$6,233.64



Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
COLUSA	I (dillious	2 OFFICE	D ISS ar sea		Dissursed
F039-155-06	CV23429	\$22,419.14	4/3/2007		
1007 100 00	0 (23.2)	422 , 1711	1, 5, 2007	CDAA	\$224.19
				СНР	\$3,643.11
				COLUSA CO DA	\$2,241.92
				COLUSA CO DARE	\$2,185.87
				COLUSA NET	\$8,743.46
				GENERAL FUND	\$5,380.59
NCC06-102		\$446.47	2/1/2007		
				CDAA	\$4.46
				COLUSA CO DA	\$44.65
				COLUSA CO DARE	\$43.53
				COLUSA NET	\$246.68
				GENERAL FUND	\$107.15
NCC06-103		\$498.37	2/1/2007		
				CDAA	\$4.98
				COLUSA CO DA	\$49.84
				COLUSA CO DARE	\$48.59
				COLUSA NET	\$275.35
				GENERAL FUND	\$119.61
NCC06-128A		\$5,186.30	10/25/2007		
				CDAA	\$51.86
				COLUSA CO DA	\$518.63
				COLUSA CO DARE	\$505.66
				COLUSA NET	\$2,865.44
				GENERAL FUND	\$1,244.71
NCC06-128B		\$1,985.05	10/25/2007		
				CDAA	\$19.85
				COLUSA CO DA	\$198.51
				COLUSA CO DARE	\$193.54
				COLUSA NET	\$1,096.74
				GENERAL FUND	\$476.41
NCC06-139	CV23453	\$1,366.80	4/17/2007	GD	0.0.45
				CDAA	\$13.67
				CHP	\$444.21
				COLUSA CO DA PE	\$136.68
				COLUSA CO DARE	\$133.26
				COLUSA NET	\$310.95
				GENERAL FUND	\$328.03
COLUSA					\$31,902.13

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
CONTRA COST					
05-0062	IA	\$3,601.20	1/18/2007		
03-0002		ψ3,001.20	1/10/2007	CDAA	\$36.02
				DA OFFICE	\$360.12
				GENERAL FUND	\$864.28
				TF SOLANO CO NET-SOLNET	\$2,340.78
05-0070		\$40,578.33	1/18/2007		
				15% - 11489	\$3,956.39
				CC CRIME LAB	\$1,217.35
				CDAA	\$405.78
				DA OFFICE	\$6,898.32
				GENERAL FUND	\$9,738.80
				RICHMOND PD	\$8,724.34
				SAN FRANCISCO PD	\$9,637.35
05-0084		\$1,163.65	1/3/2007		
				15% - 11489	\$113.46
				CC CRIME LAB	\$34.90
				CDAA	\$11.64
				CONCORD PD	\$549.82
				DA OFFICE	\$174.55
				GENERAL FUND	\$279.28
05-0090		\$6,891.00	9/11/2007		
				15% - 11489	\$671.87
				CC CRIME LAB	\$379.01
				CDAA	\$68.91
				CONTRA COSTA CO SO	\$2,808.08
				DA OFFICE	\$1,309.29
				GENERAL FUND	\$1,653.84
05-0129		\$3,401.00	11/29/2007		
				15% - 11489	\$331.60
				CC CRIME LAB	\$85.02
				CDAA	\$34.01
				DA OFFICE	\$612.18
				GENERAL FUND	\$816.24
				RICHMOND PD	\$1,521.95
05-0143		\$938.00	1/3/2007		
				15% - 11489	\$91.46
				CC CRIME LAB	\$28.14
				CDAA	\$9.38
				DA OFFICE	\$140.70
				GENERAL FUND	\$225.12
				MARTINEZ PD	\$443.20
05-0159		\$9,671.00	5/9/2007		
				15% - 11489	\$942.92
				CC CRIME LAB	\$290.13
				CDAA	\$96.71
				DA OFFICE	\$1,644.07

			Table 3		
Amoun Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
\$2,321.0	GENERAL FUND				
\$4,376.1	RICHMOND PD				
		2/27/2007	\$3,464.00		05-0162
\$337.7	15% - 11489				
\$34.6	CDAA				
\$588.8	DA OFFICE				
\$831.3	GENERAL FUND				
\$1,671.3	TF WEST CC NET-WESTNET				
		3/23/2007	\$2,271.00		05-0175
\$221.4	15% - 11489				
\$124.9	CC CRIME LAB				
\$22.7	CDAA				
\$363.3	DA OFFICE				
\$545.0	GENERAL FUND				
\$993.5	TF WEST CC NET-WESTNET				
		4/25/2007	\$1,721.00		05-0183
\$167.7	15% - 11489				
\$60.2	CC CRIME LAB				
\$17.2	CDAA				
\$292.5	DA OFFICE				
\$413.0	GENERAL FUND				
\$770.1	TF WEST CC NET-WESTNET				
		3/23/2007	\$3,196.00		06-0003
\$311.6	15% - 11489				
\$111.8	CC CRIME LAB				
\$31.9	CDAA				
\$1,494.1	CONTRA COSTA CO SO				
\$479.4	DA OFFICE				
\$767.0	GENERAL FUND				
		5/9/2007	\$2,832.50		06-0005
\$276.1	15% - 11489				
\$99.1	CC CRIME LAB				
\$28.3	CDAA				
\$1,267.5	CONCORD PD				
\$481.5	DA OFFICE				
\$679.8	GENERAL FUND				
		4/25/2007	\$1,518.00		06-0023
\$148.0	15% - 11489				
\$53.1	CC CRIME LAB				
\$15.1	CDAA				
\$694.4	CONCORD PD				
\$242.8	DA OFFICE				
\$364.3	GENERAL FUND				
		2/27/2007	\$1,425.00		06-0029
\$138.9	15% - 11489				
\$14.2	CDAA				
\$701.8	CONCORD PD				

CPARIME		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$228.00
				GENERAL FUND	\$342.00
06-0032		\$1,330.00	3/23/2007		
				15% - 11489	\$129.67
				CDAA	\$13.30
				CONTRA COSTA CO SO	\$655.03
				DA OFFICE	\$212.80
				GENERAL FUND	\$319.20
06-0041		\$16,393.00	2/27/2007		
				15% - 11489	\$1,598.32
				CDAA	\$163.93
				DA OFFICE	\$2,950.74
				GENERAL FUND	\$3,934.32
				TF CENTRAL CC NET-	\$7,745.69
06-0046		\$4,425.00	10/9/2007		, , ,
		, ,		15% - 11489	\$431.44
				CDAA	\$44.25
				DA OFFICE	\$663.75
				GENERAL FUND	\$1,062.00
				PITTSBURG PD	\$2,223.56
06-0053		\$613.00	4/25/2007	111102011012	42,223.8 6
00 0033		ψ013.00	1/23/2007	15% - 11489	\$59.77
				CC CRIME LAB	\$15.32
				CDAA	\$6.13
				DA OFFICE	\$122.60
				GENERAL FUND	\$147.12
				TF WEST CC NET-WESTNET	\$262.06
06-0062		\$7,160.00	4/9/2007	II WEST CE NET-WESTNET	\$202.00
00-0002		\$7,100.00	4/9/2007	15% - 11489	\$698.10
				CDAA	\$71.60
				DA OFFICE	\$1,432.00
				GENERAL FUND	\$1,718.40
06 0072		¢520.00	1/2/2007	PITTSBURG PD	\$3,239.90
06-0073		\$529.00	1/3/2007	150/ 11490	\$51.58
				15% - 11489 ANTIOCH PD	
					\$263.17
				CC CRIME LAB	\$29.10
				CDAA	\$5.29
				DA OFFICE	\$52.90
0.4.00.		A4 0 0 0 0 0		GENERAL FUND	\$126.96
06-0074		\$1,978.00	6/28/2007	150/ 11400	0102.04
				15% - 11489	\$192.86
				CC CRIME LAB	\$69.23
				CDAA	\$19.78
				CONCORD PD	\$944.49
				DA OFFICE	\$276.92
				GENERAL FUND	\$474.72

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0075	Number	\$620.00	1/3/2007		Disburseu
				15% - 11489	\$60.45
				ANTIOCH PD	\$308.45
				CC CRIME LAB	\$34.10
				CDAA	\$6.20
				DA OFFICE	\$62.00
				GENERAL FUND	\$148.80
06-0078		\$3,005.00	4/25/2007		
				15% - 11489	\$292.99
				CC CRIME LAB	\$75.13
				CDAA	\$30.05
				DA OFFICE	\$510.85
				GENERAL FUND	\$721.20
				PITTSBURG PD	\$1,374.78
06-0079		\$1,068.00	1/3/2007		
				15% - 11489	\$104.13
				CDAA	\$10.68
				DA OFFICE	\$192.24
				GENERAL FUND	\$256.32
				PINOLE PD	\$504.63
06-0080		\$1,285.00	4/9/2007		
				15% - 11489	\$125.29
				CDAA	\$12.85
				CONCORD PD	\$645.71
				DA OFFICE	\$192.75
				GENERAL FUND	\$308.40
06-0082		\$1,166.00	7/23/2007		
				15% - 11489	\$113.68
				CC CRIME LAB	\$40.81
				CDAA	\$11.66
				CONCORD PD	\$556.77
				DA OFFICE	\$163.24
				GENERAL FUND	\$279.84
06-0090		\$2,785.00	8/28/2007		
				15% - 11489	\$271.54
				CDAA	\$27.85
				DA OFFICE	\$473.45
				GENERAL FUND	\$668.40
				TF WEST CC NET-WESTNET	\$1,343.76
06-0091		\$760.00	4/25/2007		
				15% - 11489	\$74.10
				CC CRIME LAB	\$19.00
				CDAA	\$7.60
				DA OFFICE	\$152.00
				GENERAL FUND	\$182.40
				TF CENTRAL CC NET-	\$324.90

PARIMO		1 able 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0096	Number	\$485.00	7/5/2007		Dispuised
				15% - 11489	\$47.29
				CC CRIME LAB	\$26.67
				CDAA	\$4.85
				DA OFFICE	\$48.50
				GENERAL FUND	\$116.40
				RICHMOND PD	\$241.29
06-0100		\$955.00	11/16/2007		
				15% - 11489	\$93.11
				CC CRIME LAB	\$28.65
				CDAA	\$9.55
				CONCORD PD	\$432.14
				DA OFFICE	\$162.35
				GENERAL FUND	\$229.20
06-0101		\$6,145.00	1/25/2007		
				15% - 11489	\$599.14
				CDAA	\$61.45
				DA OFFICE	\$1,106.10
				GENERAL FUND	\$1,474.80
				TF CENTRAL CC NET-	\$2,903.51
06-0110		\$2,474.00	11/16/2007		
				15% - 11489	\$241.21
				CC CRIME LAB	\$74.22
				CDAA	\$24.74
				CONCORD PD	\$1,168.97
				DA OFFICE	\$371.10
				GENERAL FUND	\$593.76
06-0118		\$1,392.00	3/7/2007		
				15% - 11489	\$135.72
				CDAA	\$13.92
				DA OFFICE	\$236.64
				GENERAL FUND	\$334.08
				TF WEST CC NET-WESTNET	\$671.64
06-0120		\$679.00	3/23/2007		
				15% - 11489	\$66.20
				CC CRIME LAB	\$37.35
				CDAA	\$6.79
				DA OFFICE	\$67.90
				GENERAL FUND	\$162.96
				TF WEST CC NET-WESTNET	\$337.80
06-0127		\$2,700.00	11/29/2007		
		. ,,		RICHMOND PD	\$2,700.00
06-0128		\$2,574.00	1/3/2007		. ,
		+-,	=	15% - 11489	\$250.96
				CDAA	\$25.74
				DA OFFICE	\$386.10
				GENERAL FUND	\$617.76

Mumber Number Number Purfeited Pollument Purfeited			Tuble 5			
1	Admin Number	Docket Number			Recipient	
1896 1896	- valuabor	T (MILLOU)	101101104	Dissursea	TF WEST CC NET-WESTNET	
C C C C C C C C C C C C C C C C C C C	06-0129		\$1,840.00	11/29/2007		
CDAA					15% - 11489	\$179.40
1					CC CRIME LAB	\$101.20
CRINT CRIN					CDAA	\$18.40
1800 1800					DA OFFICE	\$331.20
16-0132					GENERAL FUND	\$441.60
186 1189 1189 1282 1					RICHMOND PD	\$768.20
CCCIMELAB S2.67 CDAA	06-0132		\$485.00	1/18/2007		
CDA					15% - 11489	\$47.29
1					CC CRIME LAB	\$26.67
STATE					CDAA	\$4.85
100-0134 100-2007					DA OFFICE	\$48.50
06-0134 \$2,294.0 \$109.207 \$15% - \$11489 \$23.06 \$109.072 \$15% - \$11489 \$23.06 \$109.072 \$100.0					GENERAL FUND	\$116.40
15% - 11489 \$223.66 ANTIOCH PD \$1,072.45 CC CRIME LAB \$7.32 CC CRIME LAB \$7					PITTSBURG PD	\$241.29
ANTIOCH PD \$1,072.45 \$2,073.57 \$2,000	06-0134		\$2,294.00	10/9/2007		
CCRIME LAB S57.35 CDAA S22.94 CDAA S22.94 CDAA S22.95 CDAA S22.95 CDAA S22.95 CDAA S22.95 CDAA S22.95 CDAA S25.95 CDAA S25.95 CDAA S25.95 CDAA S25.95 CCRIME LAB S23.10 CDAA S11.85 CCRIME LAB S23.10 CDAA S11.85 CDAA S11.85 CDAA S11.85 CDAA S11.85 CDAA S2.85 CDAA S2.85 CDAA S2.85 CDAA S2.85 CDAA S2.16					15% - 11489	\$223.66
CDAA \$22.94 DA OFFICE \$367.04 \$367.05 \$367.05 \$268.05 \$268.05 \$268.05 \$268.05 \$268.05 \$268.05 \$269.0					ANTIOCH PD	\$1,072.45
DA OFFICE \$367.04 \$550.56					CC CRIME LAB	\$57.35
STANS STAN					CDAA	\$22.94
06-0135 \$11,855.00 \$125207\$ 15% - 11489 \$1,155.86 \$237.10 \$2004 \$118.55 \$6 \$1004 \$118.55 \$6 \$1004 \$118.55 \$6 \$1004 \$118.55 \$6 \$1004 \$118.55 \$6 \$1004 \$118.55 \$6 \$1004 \$118.55 \$6 \$1004 \$118.55 \$1004 \$118.55 \$1004 \$118.55 \$1004 \$118.55 \$1004					DA OFFICE	\$367.04
15% - 11489 \$1,155.86 CC CRIME LAB \$237.10					GENERAL FUND	\$550.56
CC CRIME LAB \$237.10	06-0135		\$11,855.00	1/25/2007		
CDAA \$118.55 CONCORD PD \$5,720.04 CONCORD PD \$5,720.04 CONCORD PD \$5,720.04 CONCORD PD \$2,845.20 CONCORD PD \$3,892.50 CO					15% - 11489	\$1,155.86
CONCORD PD \$5,720,04 DA OFFICE \$1,778,25 DA OFFICE \$1,778,25 GENERAL FUND \$2,845,20 15% - 11489 \$210,84 CDAA \$21,63 DA OFFICE \$389,25 GENERAL FUND \$519,00 DA OFFICE \$389,25 GENERAL FUND \$519,00 TF CENTRAL CC NET- \$1,021,78 OF OFFICE \$1,000 \$1,000 TF CENTRAL CC NET- \$1,000					CC CRIME LAB	\$237.10
DA OFFICE \$1,778.25 \$2,452.00 \$2,462.50 \$2,162.50 \$4,25/2007 \$1.5% - \$11489 \$2,108.40					CDAA	\$118.55
Separal Fund Sepa					CONCORD PD	\$5,720.04
06-0136 \$2,162.50 \$4/25/2007 \$15% - 11489 \$210.84 \$21.63 \$					DA OFFICE	\$1,778.25
15% - 11489 \$210.84 \$210.34					GENERAL FUND	\$2,845.20
CDAA \$21.63 DA OFFICE GENERAL FUND TF CENTRAL CC NET- 15% - 11489 ANTIOCH PD S881.53 CDAA S19.06 COCRIME LAB S77.17 CDAA S19.06 CDAA S19.06 CDAA S19.06 CDAA S19.06 DA OFFICE GENERAL FUND S457.47 CDAA S19.06 DA OFFICE S304.96 GENERAL FUND S457.44 ANTIOCH PD S815.79 S170.14 ANTIOCH PD S815.79 CC CRIME LAB S170.14 ANTIOCH PD S815.79 CC CRIME LAB S170.14 S170.14 S170.15 S170.15 S170.16 S170.16 S170.16 S170.17 S170.16 S170.17 S170.17 S170.17 S170.18 S170.19	06-0136		\$2,162.50	4/25/2007		
DA OFFICE \$389.25						
GENERAL FUND \$519.00 173/2007 173/2007 173/2007 15% - 11489 \$185.84 ANTIOCH PD \$881.53 CC CRIME LAB \$19.06 CC CRIME LAB \$170.14						
D6-0138 \$1,906.00 \$1,906.00 \$1/3/2007 \$15% - 11489 \$185.84 ANTIOCH PD \$881.53 CC CRIME LAB \$57.17 CDAA \$19.06 DA OFFICE \$304.96 GENERAL FUND \$457.44 O6-0139 \$1,745.00					DA OFFICE	
06-0138 \$1,906.00 1/3/2007						
15% - 11489 \$185.84 ANTIOCH PD \$881.53 CC CRIME LAB \$57.17 CDAA \$19.06 DA OFFICE \$304.96 GENERAL FUND \$457.44 06-0139 \$1,745.00 \$1/3/2007 15% - 11489 \$170.14 ANTIOCH PD \$815.79 CC CRIME LAB \$61.07					TF CENTRAL CC NET-	\$1,021.78
ANTIOCH PD \$881.53 CC CRIME LAB \$57.17 CDAA \$19.06 DA OFFICE \$304.96 GENERAL FUND \$457.44 06-0139 \$1,745.00 1/3/2007 15% - 11489 \$170.14 ANTIOCH PD \$815.79 CC CRIME LAB \$61.07	06-0138		\$1,906.00	1/3/2007		
CC CRIME LAB \$57.17 CDAA \$19.06 DA OFFICE \$304.96 GENERAL FUND \$457.44 06-0139 \$1,745.00 \$1/3/2007 15% - 11489 \$170.14 ANTIOCH PD \$815.79 CC CRIME LAB \$61.07						
CDAA \$19.06 DA OFFICE \$304.96 GENERAL FUND \$457.44 06-0139 \$1,745.00 1/3/2007 15% - 11489 \$170.14 ANTIOCH PD \$815.79 CC CRIME LAB \$61.07						
DA OFFICE \$304.96 GENERAL FUND \$457.44 06-0139 \$1,745.00 1/3/2007 15% - 11489 \$170.14 ANTIOCH PD \$815.79 CC CRIME LAB \$61.07						
GENERAL FUND \$457.44 06-0139 \$1,745.00 1/3/2007 15% - 11489 \$170.14 ANTIOCH PD \$815.79 CC CRIME LAB \$61.07						
06-0139 \$1,745.00 1/3/2007 15% - 11489 \$170.14 ANTIOCH PD \$815.79 CC CRIME LAB \$61.07						
15% - 11489 \$170.14 ANTIOCH PD \$815.79 CC CRIME LAB \$61.07					GENERAL FUND	\$457.44
ANTIOCH PD \$815.79 CC CRIME LAB \$61.07	06-0139		\$1,745.00	1/3/2007	150/ 11400	***
CC CRIME LAB \$61.07						
CDAA \$17.45						
					CDAA	\$17.45

		1 able 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$261.75
				GENERAL FUND	\$418.80
06-0140		\$2,552.00	1/3/2007		
				15% - 11489	\$248.82
				CC CRIME LAB	\$76.56
				CDAA	\$25.52
				CONCORD PD	\$1,205.82
				DA OFFICE	\$382.80
				GENERAL FUND	\$612.48
06-0142		\$1,415.00	3/23/2007		
				15% - 11489	\$137.96
				CC CRIME LAB	\$77.83
				CDAA	\$14.15
				CONTRA COSTA CO SO	\$633.21
				DA OFFICE	\$212.25
				GENERAL FUND	\$339.60
06-0143		\$2,141.00	3/23/2007		
				15% - 11489	\$208.74
				CC CRIME LAB	\$117.76
				CDAA	\$21.41
				DA OFFICE	\$321.15
				GENERAL FUND	\$513.84
				TF WEST CC NET-WESTNET	\$958.10
06-0144		\$4,206.00	1/3/2007		
				15% - 11489	\$410.08
				CC CRIME LAB	\$147.21
				CDAA	\$42.06
				CONCORD PD	\$2,092.49
				DA OFFICE	\$504.72
				GENERAL FUND	\$1,009.44
06-0145		\$1,017.00	1/3/2007		
				15% - 11489	\$99.15
				CC CRIME LAB	\$55.94
				CDAA	\$10.17
				CONCORD PD	\$505.96
				DA OFFICE	\$101.70
06.0147		¢2 <24 00	2/7/2007	GENERAL FUND	\$244.08
06-0147		\$3,624.00	3/7/2007	150/ 11490	\$252.24
				15% - 11489	\$353.34
				CDAA	\$36.24
				DA OFFICE	\$616.08 \$869.76
				GENERAL FUND	
06-0148		\$3,360.00	7/23/2007	TF WEST CC NET-WESTNET	\$1,748.58
		φ5,500.00	., 23, 2001	15% - 11489	\$327.60
				CC CRIME LAB	\$117.60
				CDAA	\$33.60

		Tuble 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$504.00
				GENERAL FUND	\$806.40
				MARTINEZ PD	\$1,570.80
06-0149		\$5,205.00	1/10/2007		
				15% - 11489	\$507.49
				ANTIOCH PD	\$2,459.36
				CC CRIME LAB	\$156.15
				CDAA	\$52.05
				DA OFFICE	\$780.75
				GENERAL FUND	\$1,249.20
06-0150		\$715.00	3/23/2007		
				15% - 11489	\$69.71
				CC CRIME LAB	\$39.33
				CDAA	\$7.15
				CONTRA COSTA CO SO	\$355.71
				DA OFFICE	\$71.50
				GENERAL FUND	\$171.60
06-0151		\$943.00	4/9/2007	150/ 11400	001.04
				15% - 11489	\$91.94
				CC CRIME LAB	\$33.01
				CDAA	\$9.43
				CONCORD PD	\$440.85
				DA OFFICE GENERAL EUND	\$141.45 \$226.32
06-0152		\$766.00	1/25/2007	GENERAL FUND	\$220.32
00-0132		\$700.00	1/23/2007	15% - 11489	\$74.69
				CC CRIME LAB	\$42.13
				CDAA	\$7.66
				DA OFFICE	\$76.60
				GENERAL FUND	\$183.84
				SAN PABLO PD	\$381.08
06-0153		\$1,105.00	1/3/2007		
				15% - 11489	\$107.73
				CC CRIME LAB	\$60.78
				CDAA	\$11.05
				CONCORD PD	\$549.74
				DA OFFICE	\$110.50
				GENERAL FUND	\$265.20
06-0155		\$252.00	3/7/2007		
				15% - 11489	\$24.57
				CDAA	\$2.52
				DA OFFICE	\$50.40
				GENERAL FUND	\$60.48
				TF WEST CC NET-WESTNET	\$114.03
06-0157		\$13,002.00	11/9/2007		
				15% - 11489	\$1,267.70
				CC CRIME LAB	\$390.06

		Tuble 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$130.02
				DA OFFICE	\$1,950.30
				GENERAL FUND	\$3,120.48
				PITTSBURG PD	\$6,143.44
06-0158		\$655.00	2/27/2007		
				15% - 11489	\$63.86
				CC CRIME LAB	\$36.03
				CDAA	\$6.55
				CONCORD PD	\$325.86
				DA OFFICE	\$65.50
				GENERAL FUND	\$157.20
06-0159		\$3,083.06	4/9/2007		
				15% - 11489	\$300.60
				CC CRIME LAB	\$77.08
				CDAA	\$30.83
				DA OFFICE	\$493.29
				GENERAL FUND	\$739.93
				TF CENTRAL CC NET-	\$1,441.33
06-0160		\$975.00	5/9/2007		
				15% - 11489	\$95.06
				CC CRIME LAB	\$53.63
				CDAA	\$9.75
				CONCORD PD	\$436.31
				DA OFFICE	\$146.25
				GENERAL FUND	\$234.00
06-0161		\$370.00	2/27/2007		
				15% - 11489	\$36.07
				ANTIOCH PD	\$147.08
				CC CRIME LAB	\$20.35
				CDAA	\$3.70
				DA OFFICE	\$74.00
06.0162		¢1 261 00	2/27/2007	GENERAL FUND	\$88.80
06-0162		\$1,361.00	2/27/2007	150/ 11490	\$132.70
				15% - 11489 CC CRIME LAB	\$132.70 \$47.63
				CDAA	\$13.61
				DA OFFICE	\$204.15
				GENERAL FUND	\$326.64
				PITTSBURG PD	\$636.27
06-0162A		\$3,240.00	4/25/2007	THISBURGID	\$030.27
00-0102A		\$3,240.00	4/23/2007	15% - 11489	\$315.90
				CC CRIME LAB	\$113.40
				CDAA	\$32.40
				DA OFFICE	\$486.00
				GENERAL FUND	\$777.60
				TF WEST CC NET-WESTNET	\$1,514.70
					+-,210

		Tuble 3			
Admin	Docket	Amount	Date	Recipient	Amount
Number 06-0167	Number	Forfeited \$651.00	Disbursed 3/23/2007		Disbursed
00-0107		φ031.00	3/23/2007	15% - 11489	\$63.47
				CDAA	\$6.51
				DA OFFICE	\$130.20
				GENERAL FUND	\$156.24
				TF WEST CC NET-WESTNET	\$294.58
06-0168		\$451.00	2/27/2007	II WEST CONET-WESTNET	Ψ2)4.30
00 0100		ψ 151100	2/2//2007	15% - 11489	\$43.97
				ANTIOCH PD	\$224.37
				CC CRIME LAB	\$24.81
				CDAA	\$4.51
				DA OFFICE	\$45.10
				GENERAL FUND	\$108.24
06-0169		\$42,715.00	3/23/2007	GENERAL FOND	Ψ100.24
00 010)		Ψ12,713.00	3/23/2007	15% - 11489	\$4,164.71
				CC CRIME LAB	\$2,349.33
				CDAA	\$427.15
				CONTRA COSTA CO SO	\$19,542.11
				DA OFFICE	\$5,980.10
				GENERAL FUND	\$10,251.60
06-0171		\$450.00	2/27/2007	GENERAL POND	\$10,231.00
00-0171		φ+30.00	2/2//2007	15% - 11489	\$43.87
				CC CRIME LAB	\$24.75
				CDAA	\$4.50
				CONCORD PD	\$223.88
				DA OFFICE	\$45.00
				GENERAL FUND	\$108.00
06-0172		\$1,625.00	6/28/2007	GENERAL TOND	Ψ100.00
00-0172		ψ1,023.00	0/20/2007	15% - 11489	\$158.44
				CC CRIME LAB	\$89.38
				CDAA	\$16.25
				CONCORD PD	\$808.43
				DA OFFICE	\$162.50
				GENERAL FUND	\$390.00
06-0174		\$6,883.00	2/27/2007		φ5/0.00
00 0171		φο,οοσ.οο	2/21/2001	15% - 11489	\$671.09
				CC CRIME LAB	\$240.91
				CDAA	\$68.83
				CONCORD PD	\$3,355.46
				DA OFFICE	\$894.79
				GENERAL FUND	\$1,651.92
06-0175		\$4,999.00	2/27/2007	GENERAL I OND	φ1,031.92
00 01/5		Ψ τ ,222.00	2,21,2001	15% - 11489	\$487.40
				CDAA	\$49.99
				СНР	\$615.38
				DA OFFICE	\$799.84
				GENERAL FUND	\$1,199.76
					Ψ1,177.70

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF CENTRAL CC NET-	\$1,846.63
06-0176		\$625.00	3/7/2007		
				15% - 11489	\$60.94
				CDAA	\$6.25
				DA OFFICE	\$62.50
				GENERAL FUND	\$150.00
				TF WEST CC NET-WESTNET	\$345.31
06-0177		\$1,925.00	4/9/2007		
				15% - 11489	\$187.69
				CDAA	\$19.25
				CONCORD PD	\$928.81
				DA OFFICE	\$327.25
				GENERAL FUND	\$462.00
06-0180		\$13,733.30	9/11/2007		
				15% - 11489	\$1,339.00
				CC CRIME LAB	\$755.33
				CDAA	\$137.33
				CONTRA COSTA CO SO	\$5,733.66
				DA OFFICE	\$2,471.99
				GENERAL FUND	\$3,295.99
06-0181		\$16,597.85	9/11/2007		
				15% - 11489	\$1,618.29
				CC CRIME LAB	\$912.88
				CDAA	\$165.98
				CONTRA COSTA CO SO	\$6,929.61
				DA OFFICE	\$2,987.61
				GENERAL FUND	\$3,983.48
06-0182		\$10,835.00	5/9/2007		
				15% - 11489	\$1,056.41
				CDAA	\$108.35
				CONCORD PD	\$5,119.54
				DA OFFICE	\$1,950.30
				GENERAL FUND	\$2,600.40
06-0183		\$1,069.00	5/4/2007		
				15% - 11489	\$104.22
				BRENTWOOD PD	\$531.83
				CC CRIME LAB	\$58.80
				CDAA	\$10.69
				DA OFFICE	\$106.90
				GENERAL FUND	\$256.56
06-0184		\$1,569.00	3/23/2007		
				15% - 11489	\$152.98
				CC CRIME LAB	\$86.29
				CDAA	\$15.69
				CONTRA COSTA CO SO	\$780.58
				DA OFFICE	\$156.90
				GENERAL FUND	\$376.56

		Tuble 5			
Admin	Docket	Amount	Date	Recipient	Amount
Number 06-0185	Number	Forfeited \$1,392.00	Disbursed 3/23/2007		Disbursed
00-0103		ψ1,372.00	3/23/2007	15% - 11489	\$135.72
				CC CRIME LAB	\$76.56
				CDAA	\$13.92
				DA OFFICE	\$139.20
				GENERAL FUND	\$334.08
				TF CENTRAL CC NET-	\$692.52
06-0186		\$255.00	6/28/2007		
				15% - 11489	\$24.86
				CC CRIME LAB	\$14.02
				CDAA	\$2.55
				CONCORD PD	\$126.87
				DA OFFICE	\$25.50
				GENERAL FUND	\$61.20
06-0188		\$923.00	5/2/2007		
				15% - 11489	\$89.99
				CC CRIME LAB	\$32.31
				CDAA	\$9.23
				CONCORD PD	\$440.73
				DA OFFICE	\$129.22
				GENERAL FUND	\$221.52
06-0190		\$759.00	5/16/2007		
				15% - 11489	\$74.00
				CC CRIME LAB	\$41.75
				CDAA	\$7.59
				CONTRA COSTA CO SO	\$377.60
				DA OFFICE	\$75.90
				GENERAL FUND	\$182.16
06-0191		\$6,106.00	5/16/2007		
				15% - 11489	\$595.34
				CC CRIME LAB	\$335.83
				CDAA	\$61.06
				CONTRA COSTA CO SO	\$2,671.37
				DA OFFICE	\$976.96
				GENERAL FUND	\$1,465.44
06-0192		\$765.00	9/11/2007		
				15% - 11489	\$74.59
				CC CRIME LAB	\$42.07
				CDAA	\$7.65
				CONTRA COSTA CO SO	\$319.39
				DA OFFICE	\$137.70
				GENERAL FUND	\$183.60
06-0193		\$553.00	4/25/2007		
				15% - 11489	\$53.92
				CC CRIME LAB	\$30.42
				CDAA	\$5.53
				DA OFFICE	\$55.30

Admin Docket Amount Date Recipient Number Forfeited Disbursed GENERAL FUND TF CENTRAL CC NET- 06-0194 \$9,998.00 5/9/2007 15% - 11489	Amount Disbursed \$132.72 \$275.11
GENERAL FUND TF CENTRAL CC NET- 06-0194 \$9,998.00 5/9/2007	\$132.72
06-0194 \$9,998.00 5/9/2007	\$275.11
15% - 11489	
	\$974.81
CC CRIME LAB	\$349.93
CDAA	\$99.98
CONCORD PD	\$4,474.10
DA OFFICE	\$1,699.66
GENERAL FUND	\$2,399.52
07-0001 \$3,480.00 9/11/2007	
15% - 11489	\$339.30
CC CRIME LAB	\$191.40
CDAA	\$34.80
CONCORD PD	\$1,731.30
DA OFFICE	\$348.00
GENERAL FUND	\$835.20
07-0002 \$3,735.00 6/1/2007	
15% - 11489	\$364.16
CC CRIME LAB	\$130.73
CDAA	\$37.35
CONTRA COSTA CO SO	
DA OFFICE	\$560.25
GENERAL FUND	\$896.40
07-0003 \$1,830.00 6/1/2007	
15% - 11489	\$178.43
CC CRIME LAB	\$64.05
CDAA	\$18.30
CONTRA COSTA CO SO	
DA OFFICE	\$274.50
GENERAL FUND	\$439.20
07-0004 \$145.00 6/1/2007	
15% - 11489	\$14.14
CC CRIME LAB	\$7.98
CDAA	\$1.45
CONTRA COSTA CO SO	
DA OFFICE	\$14.50
GENERAL FUND	\$34.80
07-0005 \$677.00 6/1/2007	Ψ31.00
15% - 11489	\$66.01
CC CRIME LAB	\$37.24
CDAA	\$6.77
CONTRA COSTA CO SO	
DA OFFICE	\$67.70
GENERAL FUND	\$162.48
07-0006 \$501.00 6/1/2007	φ102.46
15% - 11489	\$48.85
CC CRIME LAB	\$27.56
CC CRIME LAB	\$27.30

Disbursed 00 6/1/2007	CDAA CONCORD PD DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB	\$5.01 \$249.24 \$50.10 \$120.24
00 6/1/2007	CONCORD PD DA OFFICE GENERAL FUND 15% - 11489	\$249.24 \$50.10 \$120.24
00 6/1/2007	GENERAL FUND 15% - 11489	\$120.24
00 6/1/2007	GENERAL FUND 15% - 11489	
00 6/1/2007		
	CC CRIME LAP	\$142.06
	CC CKIIVIE LAD	\$51.00
	CDAA	\$14.57
	CONCORD PD	\$681.14
	DA OFFICE	\$218.55
	GENERAL FUND	\$349.68
00 10/18/2007		
	15% - 11489	\$342.71
	CC CRIME LAB	\$87.88
	CDAA	\$35.15
	CONCORD PD	\$1,643.26
	DA OFFICE	\$562.40
	GENERAL FUND	\$843.60
00 5/4/2007		
	15% - 11489	\$59.09
	BRENTWOOD PD	\$301.48
	CC CRIME LAB	\$33.33
	CDAA	\$6.06
	DA OFFICE	\$60.60
	GENERAL FUND	\$145.44
00 5/4/2007		
	15% - 11489	\$296.89
	ANTIOCH PD	\$1,423.54
	CC CRIME LAB	\$106.58
	CDAA	\$30.44
	DA OFFICE	\$456.75
	GENERAL FUND	\$730.80
00 5/16/2007		
	15% - 11489	\$114.56
	CC CRIME LAB	\$64.63
	CDAA	\$11.75
	DA OFFICE	\$117.50
	GENERAL FUND	\$282.00
	PINOLE PD	\$584.56
00 5/16/2007		
	15% - 11489	\$62.21
	CC CRIME LAB	\$35.09
	CDAA	\$6.38
	CONTRA COSTA CO SO	\$279.12
	DA OFFICE	\$102.08
	GENERAL FUND	\$153.12
	00 5/4/2007 00 5/4/2007 00 5/16/2007	DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CDAA CONCORD PD DA OFFICE GENERAL FUND 00 5/4/2007 15% - 11489 BRENTWOOD PD CC CRIME LAB CDAA DA OFFICE GENERAL FUND 00 5/4/2007 15% - 11489 ANTIOCH PD CC CRIME LAB CDAA DA OFFICE GENERAL FUND 00 5/16/2007 15% - 11489 CC CRIME LAB CDAA DA OFFICE GENERAL FUND 00 5/16/2007 15% - 11489 CC CRIME LAB CDAA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CDAA DA OFFICE GENERAL FUND PINOLE PD 00 5/16/2007

Number			Tuble 5			
	Admin				Recipient	
158 - 11489 594.67		Number				Disbursed
CCCRIME LAB S53.4 CDAA S9.71 CONTRA COSTA CO SO S488.07 CONTRA COSTA CO SO S488.07 CONTRA COSTA CO SO S488.07 CONTRA COSTA CO SO S3.04 CONTRA COSTA	07-0013		ψ>/1.00	3/10/2007	15% - 11489	\$94.67
CDAA						
CONTRA COSTA CO SO \$483.07 DA OFFICE \$973.10 OT 20014 \$13.40.00 \$16.2007 15% - 11489 \$133.65 COCRIME LAB \$737.57 CODA \$13.40 CONTRA COSTA CO SO \$159.65 COCRIME LAB \$737.57 CODA \$13.40 CONTRA COSTA CO SO \$159.65 DA OFFICE \$20.10 OT 70015 \$694.00 \$723.2007 OT 70016 \$746.17 \$16.2007 OT 70016 \$746.17 \$16.2007 OT 70017 \$746.17 \$16.2007 OT 70017 \$10.2007 OT 70017 \$10.2007 OT 70018 \$10.2007 OT 70019 \$10.2007 OT						
DA OFFICE \$97.10 \$1334.00 \$116.2007 \$150.0014 \$13.40.00 \$116.2007 \$150.0014 \$13.40.00 \$116.2007 \$150.0014 \$150.001						
07-0014 S 1,340,00 S 16/2007 S 1,340,00 S 16/2007 S 18% - 1 1489 S 150,05 CC CRIME LAB S 173,70 CDAA S 131,40						
15% - 11489 \$130.65						\$233.04
CC CRIME LAB	07-0014		\$1,340.00	5/16/2007		
CDAA S13.40					15% - 11489	\$130.65
CONTRA COSTA CO SO \$599.65 DA OFFICE \$201.00 GENERAL FUND \$323.60					CC CRIME LAB	\$73.70
DA OFFICE \$201.00 \$321.60 \$3					CDAA	\$13.40
					CONTRA COSTA CO SO	\$599.65
07-0015					DA OFFICE	\$201.00
15% - 11489					GENERAL FUND	\$321.60
CDAA \$6,94 CONTRA COSTA CO SO \$383,44 DA OFFICE \$6,04,00 07-0016 \$746.17 \$5/16/2007 \$15% - 11489 \$72.75 CC CRIME LAB CONTRA COSTA CO SO \$371,22 DA OFFICE \$74,62 CONTRA COSTA CO SO \$371,22 DA OFFICE \$15% - 11489 \$51,19 CONTRA COSTA CO SO \$11,10 CONTRA COSTA COSTA CO SO \$11,10 CONTRA COSTA CO SO \$11,10 CONTRA COSTA CO SO \$11,10 CONTRA COSTA COSTA CO SO \$11,10 CONTRA COSTA COSTA COSTA CONTRA COSTA CO SO \$11,10 CONTRA COSTA COSTA COSTA CONTRA COSTA COSTA CONTRA COSTA CONTRA COSTA CONTRA COSTA CONTRA COSTA CONTRA CONTRA COSTA CONTRA COSTA CONTRA COSTA CONTRA COSTA CONTRA COSTA COSTA CONTRA CONTRA CONTRA CONTRA COSTA CONTRA	07-0015		\$694.00	3/23/2007		
CONTRA COSTA CO SO \$383.44 DA OFFCE \$99.40 OFFCE \$99.40 OFFCE \$99.40 OFFCE \$99.40 OFFCE \$99.40 OFFCE \$99.40 OFFCE \$72.75 CC CRIME LAB \$41.04 CDAA \$74.61 CDAA \$74.61 CONTRA COSTA CO SO \$771.22 DA OFFCE \$74.62 GENERAL FUND \$179.08 OFFCE \$74.62 OF					15% - 11489	\$67.66
07-0016 \$746.17 \$716/2007 \$746.17 \$716/2007 \$746.17 \$716/2007 \$75.16/2007 \$75.16/2007 \$75.16/2007 \$75.16/2007 \$75.16/2007 \$75.16/2007 \$75.16/2007 \$75.16/2007 \$75.16/2007 \$75.16/2007 \$75.16/2007 \$75.16/2007 \$75.10/2007 \$75.					CDAA	\$6.94
STACE STAC					CONTRA COSTA CO SO	\$383.44
07-0016 \$746.17 \$5/16/2007 15% - 11489 \$72.75 CC CRIME LAB \$41.04 CDAA \$7.46 CONTRA COSTA CO SO \$371.22 DA OFFICE \$74.62 GENERAL FUND \$179.08 07-0017 \$\$525.00 \$5/2/2007 15% - 11489 \$52.88 CDAA \$6.25 DA OFFICE \$15.50 GENERAL FUND \$126.00 PITTSBURG PD \$261.18 07-0018 \$\$2,740.00 \$4/25/2007 15% - 11489 \$26.71.5 CDAA \$2.26 DA OFFICE \$1.30 DA					DA OFFICE	\$69.40
15% - 11489 \$72.75 CC CRIME LAB \$41.04 CDAA \$7.46 CONTRA COSTA CO SO \$371.22 DA OFFICE GENERAL FUND \$179.08 \$70.0017 \$525.00 \$572/2007 \$15% - 11489 \$51.19 CC CRIME LAB \$28.88 CDA OFFICE \$51.50 DA OFFICE \$1.489 \$261.18 \$10.00 DPITTSBURG PD \$261.18 \$26.00 DPITTSBURG PD \$261.18 \$26.00 DPITTSBURG PD \$261.18 \$26.00 DA OFFICE \$438.40 DA OFFICE \$438					GENERAL FUND	\$166.56
CC CRIME LAB \$41.04 CDAA \$7.46 CDAA \$7.46 CONTRA COSTA CO SO \$371.22 DA OFFICE \$74.62 GENERAL FUND \$179.08 07-0017 \$\$525.00 \$5/2/2007 \$\$525.00 \$5/2/2007 \$\$525.00 \$5/2/2007 \$\$525.00 \$5/2/2007 \$\$525.00 \$5/2/2007 \$\$525.00 \$5/2/2007 \$\$525.00 \$5/2/2007 \$\$525.00 \$5/2/2007 \$\$525.00 \$5/2/2007 \$\$525.00 \$5/2/2007 \$\$525.00 \$5/2/2007 \$\$525.00 \$15% - 11489 \$551.90 GENERAL FUND \$126.00 PITSBURG PD \$261.18 \$\$527.40 \$15% - 11489 \$267.15 CDAA \$27.40 DA OFFICE \$438.40 GENERAL FUND \$657.60 TF CENTRAL CC NET-\$1.349.45 \$\$57.60 \$1.349.45 \$\$57.00 \$5/16/2007 \$\$52,481.00 \$5/16/2007 \$\$52,481.00 \$5/16/2007 \$\$52,481.00 \$5/16/2007 \$\$595.44 \$\$595.44 \$\$595.44 \$\$595.44	07-0016		\$746.17	5/16/2007		
CDAA \$7.46 CONTRA COSTA CO SO \$371.22 DA OFFICE \$74.62 GENERAL FUND \$179.08 07-0017 \$525.00 5/2/2007 15% - 11489 \$551.19 CC CRIME LAB \$28.88 CDAA \$62.55 DA OFFICE \$51.50 GENERAL FUND \$126.00 PITTSBURG PD \$261.18 07-0018 \$2,740.00 4/25/2007 15% - 11489 \$267.15 CDAA \$27.40 DA OFFICE \$51.50 GENERAL FUND \$126.00 PITTSBURG PD \$261.18 07-0018 \$2,740.00 4/25/2007 15% - 11489 \$267.15 CDAA \$27.40 DA OFFICE \$438.40 GENERAL FUND \$657.60 TF CENTRAL CC NET-\$1.349.45 07-0019 \$2,481.00 \$/16/2007 15% - 11489 \$241.00 CC CRIME LAB \$136.46 CDAA \$24.81 CDAA \$24.81 DA OFFICE \$396.96 GENERAL FUND \$3595.44					15% - 11489	\$72.75
CONTRA COSTA CO SO \$371.22 DA OFFICE \$74.62 GENERAL FUND \$179.08 O7-0017 \$525.00 \$5/2/2007 15% - 11489 \$51.19 CC CRIME LAB \$28.88 CDAA \$62.55 DA OFFICE \$51.50 DA OFFICE \$51.50 GENERAL FUND \$126.00 PITTSBURG PD \$261.18 O7-0018 \$2,740.00 4/25/2007 15% - 11489 \$267.15 CDAA \$27.40 DA OFFICE \$438.40 GENERAL FUND \$657.60 TC ENTRAL CC NET- \$1,349.45 O7-0019 \$2,481.00 \$5/16/2007 O7-0019 \$2,481.00 \$5/16/2007 CC CRIME LAB \$136.46 CDAA \$24.81 CC CRIME LAB \$136.46 CDAA \$24.81 DA OFFICE \$396.96 CDAA \$24.81 DA OFFICE \$396.96 CDAA \$24.81 DA OFFICE \$396.96 GENERAL FUND \$595.44 OA OFFICE \$396.96 GENERAL FUND \$395.44 OA OFFICE \$396.96 GENERAL FUND \$395.44 OA OFFICE \$396.96 OB OFFICE \$396					CC CRIME LAB	\$41.04
DA OFFICE \$74.62 GENERAL FUND \$179.08 07-0017 \$525.00 5/2/2007 15% - 11489 \$51.19 CC CRIME LAB \$28.88 CDAA \$62.55 DA OFFICE \$51.50 GENERAL FUND \$126.00 PTTSBURG PD \$261.18 07-0018 \$2,740.00 4/25/2007 15% - 11489 \$267.15 CDAA \$27.40. 0A OFFICE \$438.40 DA OFFICE \$438.40 DA OFFICE \$438.40 DA OFFICE \$438.40 DA OFFICE \$438.40 TF CENTRAL CC NET- \$1,349.45 07-0019 \$2,481.00 \$5/16/2007 15% - 11489 \$241.90 CC CRIME LAB \$136.46 CDAA \$24.81 DA OFFICE \$396.96 CDAA \$24.81 DA OFFICE \$396.96					CDAA	\$7.46
07-0017 \$525.00 \$5/2/2007					CONTRA COSTA CO SO	\$371.22
07-0017					DA OFFICE	\$74.62
15% - 11489 \$51.19 CC CRIME LAB \$28.88 CDAA \$6.25 DA OFFICE \$51.50 GENERAL FUND \$126.00 PITTSBURG PD \$261.18 07-0018 \$2,740.00 \$4/25/2007 15% - 11489 \$267.15 CDAA \$27.40 DA OFFICE \$438.40 DA OFFICE \$438.40 GENERAL FUND \$657.60 TF CENTRAL CC NET- \$1,349.45 07-0019 \$2,481.00 \$5/16/2007 15% - 11489 \$241.90 CC CRIME LAB \$136.46 CDAA \$24.81 DA OFFICE \$396.96 GENERAL FUND \$595.44					GENERAL FUND	\$179.08
CC CRIME LAB \$28.88 CDAA \$6.25 DA OFFICE \$51.50 GENERAL FUND \$126.00 PITTSBURG PD \$261.18 07-0018 \$2,740.00 \$4/25/2007 15% - 11489 \$267.15 CDAA \$27.40 DA OFFICE \$438.40 GENERAL FUND \$657.60 TF CENTRAL CC NET- \$1,349.45 07-0019 \$2,481.00 \$5/16/2007 15% - 11489 \$241.90 CC CRIME LAB \$136.46 CDAA \$24.81 DA OFFICE \$396.96 GENERAL FUND \$595.44	07-0017		\$525.00	5/2/2007		
CDAA \$6.25 DA OFFICE \$51.50 GENERAL FUND \$126.00 PITTSBURG PD \$261.18 07-0018 \$2,740.00 4/25/2007 15% - 11489 \$267.15 CDAA \$27.40 DA OFFICE \$438.40 GENERAL FUND \$657.60 TF CENTRAL CC NET- \$1,349.45 07-0019 \$2,481.00 5/16/2007 15% - 11489 \$241.90 CC CRIME LAB \$136.46 CDAA \$24.81 DA OFFICE \$396.96 GENERAL FUND \$595.44					15% - 11489	\$51.19
DA OFFICE \$51.50 GENERAL FUND \$126.00 PITTSBURG PD \$261.18 07-0018 \$2,740.00 4/25/2007 15% - 11489 \$267.15 CDAA \$27.40 DA OFFICE \$438.40 GENERAL FUND \$657.60 TF CENTRAL CC NET- \$1,349.45 07-0019 \$2,481.00 5/16/2007 15% - 11489 \$241.90 CC CRIME LAB \$136.46 CDAA \$24.81 DA OFFICE \$396.96 GENERAL FUND \$595.44					CC CRIME LAB	\$28.88
GENERAL FUND \$126.00 PITTSBURG PD \$261.18 07-0018 \$2,740.00 4/25/2007 15% - 11489 \$267.15 CDAA \$27.40 DA OFFICE \$438.40 GENERAL FUND \$657.60 TF CENTRAL CC NET- \$1,349.45 07-0019 \$2,481.00 5/16/2007 15% - 11489 CC CRIME LAB \$136.46 CDAA \$24.81 DA OFFICE \$396.96 GENERAL FUND \$595.44					CDAA	\$6.25
PITTSBURG PD \$261.18 07-0018 \$2,740.00 4/25/2007 15% - 11489 \$267.15 CDAA \$27.40 DA OFFICE \$438.40 GENERAL FUND \$657.60 TF CENTRAL CC NET- \$1,349.45 07-0019 \$2,481.00 \$5/16/2007 15% - 11489 \$241.90 CC CRIME LAB \$136.46 CDAA \$24.81 DA OFFICE \$396.96 GENERAL FUND \$595.44					DA OFFICE	\$51.50
07-0018 \$2,740.00 4/25/2007 15% - 11489 \$267.15 CDAA \$27.40 DA OFFICE \$438.40 GENERAL FUND \$657.60 TF CENTRAL CC NET- \$1,349.45 07-0019 \$2,481.00 5/16/2007 15% - 11489 \$241.90 CC CRIME LAB \$136.46 CDAA \$241.81 DA OFFICE \$396.96 GENERAL FUND \$595.44					GENERAL FUND	\$126.00
15% - 11489 \$267.15 CDAA \$27.40 DA OFFICE \$438.40 GENERAL FUND \$657.60 TF CENTRAL CC NET-\$1,349.45 07-0019 \$2,481.00 \$5/16/2007 15% - 11489 \$241.90 CC CRIME LAB \$136.46 CDAA \$24.81 DA OFFICE \$396.96 GENERAL FUND \$595.44					PITTSBURG PD	\$261.18
CDAA \$27.40 DA OFFICE \$438.40 GENERAL FUND \$657.60 TF CENTRAL CC NET-\$1,349.45 07-0019 \$2,481.00 \$5/16/2007 15% - 11489 \$241.90 CC CRIME LAB \$136.46 CDAA \$24.81 DA OFFICE \$396.96 GENERAL FUND \$595.44	07-0018		\$2,740.00	4/25/2007		
DA OFFICE \$438.40 GENERAL FUND \$657.60 TF CENTRAL CC NET- \$1,349.45 07-0019 \$2,481.00 \$5/16/2007 15% - 11489 \$241.90 CC CRIME LAB \$136.46 CDAA \$24.81 DA OFFICE \$396.96 GENERAL FUND \$595.44					15% - 11489	\$267.15
GENERAL FUND \$657.60 TF CENTRAL CC NET- \$1,349.45 07-0019 \$2,481.00 \$5/16/2007 15% - 11489 \$241.90 CC CRIME LAB \$136.46 CDAA \$24.81 DA OFFICE \$396.96 GENERAL FUND \$595.44						\$27.40
TF CENTRAL CC NET- \$1,349.45 07-0019 \$2,481.00 5/16/2007 15% - 11489 \$241.90 CC CRIME LAB \$136.46 CDAA \$24.81 DA OFFICE \$396.96 GENERAL FUND \$595.44					DA OFFICE	\$438.40
07-0019 \$2,481.00 5/16/2007 15% - 11489 \$241.90 CC CRIME LAB \$136.46 CDAA \$24.81 DA OFFICE \$396.96 GENERAL FUND \$595.44					GENERAL FUND	\$657.60
15% - 11489 \$241.90 CC CRIME LAB \$136.46 CDAA \$24.81 DA OFFICE \$396.96 GENERAL FUND \$595.44					TF CENTRAL CC NET-	\$1,349.45
CC CRIME LAB \$136.46 CDAA \$24.81 DA OFFICE \$396.96 GENERAL FUND \$595.44	07-0019		\$2,481.00	5/16/2007		
CDAA \$24.81 DA OFFICE \$396.96 GENERAL FUND \$595.44						
DA OFFICE \$396.96 GENERAL FUND \$595.44						
GENERAL FUND \$595.44						
RICHMOND PD \$1,085.43						
					KICHMOND PD	\$1,085.43

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0020	Number	\$3,498.00	4/25/2007		Disbursed
· · · · · · · · · · · · · · · · · · ·		70,000		15% - 11489	\$341.06
				CDAA	\$34.98
				DA OFFICE	\$559.68
				GENERAL FUND	\$839.52
				TF CENTRAL CC NET-	\$1,722.76
07-0021		\$1,985.00	4/25/2007		,
				15% - 11489	\$193.54
				ANTIOCH PD	\$977.61
				CDAA	\$19.85
				DA OFFICE	\$317.60
				GENERAL FUND	\$476.40
07-0022		\$795.00	5/16/2007		
				15% - 11489	\$77.51
				CC CRIME LAB	\$43.73
				CDAA	\$7.95
				CONTRA COSTA CO SO	\$395.51
				DA OFFICE	\$79.50
				GENERAL FUND	\$190.80
07-0023		\$2,118.50	5/16/2007		
				15% - 11489	\$206.55
				CC CRIME LAB	\$116.52
				CDAA	\$21.19
				CONTRA COSTA CO SO	\$1,053.95
				DA OFFICE	\$211.85
				GENERAL FUND	\$508.44
07-0024		\$864.00	5/16/2007		
				15% - 11489	\$84.24
				CC CRIME LAB	\$47.52
				CDAA	\$8.64
				CONTRA COSTA CO SO	\$429.84
				DA OFFICE	\$86.40
				GENERAL FUND	\$207.36
07-0025		\$2,129.80	5/16/2007		
				15% - 11489	\$207.66
				CC CRIME LAB	\$117.14
				CDAA	\$21.29
				DA OFFICE	\$340.77
				GENERAL FUND	\$511.15
				RICHMOND PD	\$931.79
07-0026		\$611.00	5/16/2007		
				15% - 11489	\$59.57
				CC CRIME LAB	\$33.61
				CDAA	\$6.11
				DA OFFICE	\$61.10
				GENERAL FUND	\$146.64
				RICHMOND PD	\$303.97

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0027	Number	\$792.00	5/16/2007		Disbursed
				15% - 11489	\$77.22
				CC CRIME LAB	\$43.56
				CDAA	\$7.92
				CONTRA COSTA CO SO	\$354.42
				DA OFFICE	\$118.80
				GENERAL FUND	\$190.08
07-0028		\$576.00	5/16/2007		
				15% - 11489	\$56.16
				CC CRIME LAB	\$31.68
				CDAA	\$5.76
				CONTRA COSTA CO SO	\$286.56
				DA OFFICE	\$57.60
				GENERAL FUND	\$138.24
07-0029		\$1,171.00	5/16/2007		
				15% - 11489	\$114.17
				CC CRIME LAB	\$64.41
				CDAA	\$11.71
				CONTRA COSTA CO SO	\$500.60
				DA OFFICE	\$199.07
				GENERAL FUND	\$281.04
07-0030		\$1,107.00	5/16/2007		
				15% - 11489	\$107.93
				CC CRIME LAB	\$60.89
				CDAA	\$11.07
				CONTRA COSTA CO SO	\$484.31
				DA OFFICE	\$177.12
				GENERAL FUND	\$265.68
07-0031		\$687.00	5/16/2007		
				15% - 11489	\$66.98
				CC CRIME LAB	\$37.79
				CDAA	\$6.87
				CONTRA COSTA CO SO	\$341.78
				DA OFFICE	\$68.70
				GENERAL FUND	\$164.88
07-0032		\$480.00	5/16/2007		
				15% - 11489	\$46.80
				CC CRIME LAB	\$26.40
				CDAA	\$4.80
				CONTRA COSTA CO SO	\$238.80
				DA OFFICE	\$48.00
				GENERAL FUND	\$115.20
07-0033		\$550.00	5/16/2007		
				15% - 11489	\$53.62
				CC CRIME LAB	\$30.25
				CDAA	\$5.50
				CONTRA COSTA CO SO	\$273.63

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$55.00
				GENERAL FUND	\$132.00
07-0034		\$970.00	5/16/2007		
				15% - 11489	\$94.58
				CC CRIME LAB	\$53.35
				CDAA	\$9.70
				CONTRA COSTA CO SO	\$482.57
				DA OFFICE	\$97.00
				GENERAL FUND	\$232.80
07-0035		\$2,005.00	5/16/2007		
				15% - 11489	\$195.48
				CC CRIME LAB	\$110.28
				CDAA	\$20.05
				CONTRA COSTA CO SO	\$877.19
				DA OFFICE	\$320.80
				GENERAL FUND	\$481.20
07-0036		\$705.00	4/25/2007		
				15% - 11489	\$68.74
				CDAA	\$7.05
				DA OFFICE	\$105.75
				GENERAL FUND	\$169.20
				TF CENTRAL CC NET-	\$354.26
07-0037		\$3,231.00	5/4/2007		
				15% - 11489	\$315.02
				ANTIOCH PD	\$1,510.49
				CC CRIME LAB	\$113.09
				CDAA	\$32.31
				DA OFFICE	\$484.65
				GENERAL FUND	\$775.44
07-0038		\$1,315.00	4/25/2007		
				15% - 11489	\$128.21
				CDAA	\$13.15
				DA OFFICE	\$197.25
				GENERAL FUND	\$315.60
				HERCULES PD	\$660.79
07-0039		\$713.00	4/25/2007		
				15% - 11489	\$69.52
				CDAA	\$7.13
				DA OFFICE	\$106.95
				GENERAL FUND	\$171.12
				PITTSBURG PD	\$358.28
07-0040		\$595.00	5/16/2007	4.50	0.50.04
				15% - 11489	\$58.01
				CC CRIME LAB	\$32.73
				CDAA	\$5.95
				DA OFFICE	\$59.50
				GENERAL FUND	\$142.80

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
	- (dilloci	101101104	Dissursed	RICHMOND PD	\$296.01
07-0042		\$3,325.00	5/2/2007		
				15% - 11489	\$324.19
				CC CRIME LAB	\$182.88
				CDAA	\$33.25
				DA OFFICE	\$332.50
				GENERAL FUND	\$798.00
				TF CENTRAL CC NET-	\$1,654.18
07-0043		\$2,125.00	5/2/2007		
				15% - 11489	\$207.19
				CC CRIME LAB	\$74.38
				CDAA	\$21.25
				DA OFFICE	\$297.50
				GENERAL FUND	\$510.00
				PITTSBURG PD	\$1,014.68
07-0044		\$4,925.00	12/31/2007		
				15% - 11489	\$480.19
				CC CRIME LAB	\$172.38
				CDAA	\$49.25
				CONCORD PD	\$2,302.43
				DA OFFICE	\$738.75
				GENERAL FUND	\$1,182.00
07-0047		\$23,906.00	9/21/2007		
				15% - 11489	\$2,330.84
				CDAA	\$239.06
				DA OFFICE	\$4,303.08
				GENERAL FUND	\$5,737.44
O		****	****	TF CENTRAL CC NET-	\$11,295.58
07-0048		\$831.00	6/28/2007	4.50	404.00
				15% - 11489	\$81.02
				CC CRIME LAB	\$45.71
				CDAA	\$8.31
				DA OFFICE GENERAL FUND	\$83.10
				PITTSBURG PD	\$199.44 \$413.42
07-0049		\$784.00	8/28/2007	PII ISBURG PD	\$413.42
07-0049		\$784.00	0/20/2007	15% - 11489	\$76.44
				CC CRIME LAB	\$43.12
				CDAA	\$7.84
				DA OFFICE	\$78.40
				GENERAL FUND	\$188.16
				PITTSBURG PD	\$390.04
07-0050		\$6,727.76	7/5/2007	THE DOTO ID	φ390.04
07 0000		ψ0,727.70	1,5/2007	15% - 11489	\$655.96
				CC CRIME LAB	\$235.47
				CDAA	\$67.27
				DA OFFICE	\$1,076.45

		Tuble 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$1,614.66
				RICHMOND PD	\$3,077.95
07-0051		\$6,606.00	11/29/2007		
				15% - 11489	\$644.08
				CC CRIME LAB	\$231.21
				CDAA	\$66.06
				DA OFFICE	\$1,554.34
				GENERAL FUND	\$1,585.44
				RICHMOND PD	\$2,524.87
07-0052		\$211.00	9/11/2007		
				15% - 11489	\$20.57
				CC CRIME LAB	\$11.60
				CDAA	\$2.11
				CONTRA COSTA CO SO	\$104.98
				DA OFFICE	\$21.10
				GENERAL FUND	\$50.64
07-0054		\$799.00	9/11/2007		
				15% - 11489	\$77.90
				CC CRIME LAB	\$43.95
				CDAA	\$7.99
				CONTRA COSTA CO SO	\$397.50
				DA OFFICE	\$79.90
				GENERAL FUND	\$191.76
07-0055		\$5,369.00	7/23/2007		
				15% - 11489	\$523.48
				CC CRIME LAB	\$241.61
				CDAA	\$53.69
				CONCORD PD	\$2,563.69
				DA OFFICE	\$697.97
				GENERAL FUND	\$1,288.56
07-0057		\$344.00	7/23/2007		
				15% - 11489	\$33.54
				CC CRIME LAB	\$18.92
				CDAA	\$3.44
				CONCORD PD	\$171.14
				DA OFFICE	\$34.40
				GENERAL FUND	\$82.56
07-0059		\$9,625.00	9/21/2007		
				15% - 11489	\$938.44
				CDAA	\$96.25
				DA OFFICE	\$1,636.25
				GENERAL FUND	\$2,310.00
				TF CENTRAL CC NET-	\$4,644.06
07-0061		\$1,091.00	6/28/2007		
				15% - 11489	\$106.37
				CDAA	\$10.91
				DA OFFICE	\$163.65

		1 able 5		2.11	
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$261.84
				TF CENTRAL CC NET-	\$548.23
07-0062		\$625.00	7/23/2007		
				15% - 11489	\$60.94
				CC CRIME LAB	\$34.38
				CDAA	\$6.25
				CONCORD PD	\$310.93
				DA OFFICE	\$62.50
				GENERAL FUND	\$150.00
07-0063		\$3,525.00	9/11/2007		
				15% - 11489	\$343.69
				CC CRIME LAB	\$158.62
				CDAA	\$35.25
				DA OFFICE	\$458.25
				GENERAL FUND	\$846.00
				PITTSBURG PD	\$1,683.19
07-0064		\$935.00	6/28/2007		
				15% - 11489	\$91.16
				CC CRIME LAB	\$51.43
				CDAA	\$9.35
				DA OFFICE	\$93.50
				GENERAL FUND	\$224.40
05.0065		#1.151.00	c/20/2007	PITTSBURG PD	\$465.16
07-0065		\$1,151.00	6/28/2007	150/ 11400	0112.22
				15% - 11489	\$112.22
				CC CRIME LAB	\$51.80
				CDAA	\$11.51
				DA OFFICE GENERAL FUND	\$149.63 \$276.24
				PITTSBURG PD	\$276.24 \$549.60
07-0066		\$2,997.00	8/28/2007	FILISBURGED	\$349.00
07-0000		\$2,557.00	6/26/2007	15% - 11489	\$292.20
				CDAA	\$292.20
				DA OFFICE	\$509.49
				GENERAL FUND	\$719.29
				TF WEST CC NET-WESTNET	\$1,446.05
07-0067		\$2,214.00	6/28/2007	II WEST CONET WESTVET	ψ1,110.05
07 0007		Ψ2,211.00	0/20/2007	15% - 11489	\$215.87
				ANTIOCH PD	\$1,057.18
				CC CRIME LAB	\$77.49
				CDAA	\$22.14
				DA OFFICE	\$309.96
				GENERAL FUND	\$531.36
07-0068		\$662.00	8/28/2007		422.00
				15% - 11489	\$64.54
				CC CRIME LAB	\$23.17
				CDAA	\$6.62

Number		Table 3			
DA OFFICE S99: GENERAL FUND S150: RICHMOND PD S30: RICHMOND PD S30: RICHMOND PD S30: RICHMOND PD S30: RICHMOND PD S151: RICHMOND PD S151: CCCRIME LAB S41: CDAA S11: DA OFFICE S177: GENERAL FUND S284- RICHMOND PD S284-				Recipient	Amount Disbursed
1				DA OFFICE	\$99.30
1				GENERAL FUND	\$158.88
18				RICHMOND PD	\$309.49
C C CRIME LAB	07-0069	\$1,185.00	8/28/2007		
CDAA				15% - 11489	\$115.53
1				CC CRIME LAB	\$41.48
Control Cont				CDAA	\$11.85
1				DA OFFICE	\$177.75
07-0071 \$1,285.00 6/28/2007 15% - 11489 \$12.52 \$12.52 \$1.56 \$1.1489 \$1.25.22 \$1.25.22 \$1.26 \$1.26 \$1.25.22 \$1.26				GENERAL FUND	\$284.40
15% - 11489 \$125.00 \$126.00				RICHMOND PD	\$553.99
CDAA \$122 \$205 \$205 \$206	07-0071	\$1,285.00	6/28/2007		
DA OFFICE \$205.00 \$207.0072 \$14.225.00 \$12.31/2007 \$12.31/2007 \$158-11489 \$1.386.5 \$1.200.0074				15% - 11489	\$125.29
GENERAL FUND \$308. \$100000000000000000000000000000000000				CDAA	\$12.85
				DA OFFICE	\$205.60
07-0072 \$14,225,00 12/31/2007 15% - 11489 \$1,365.65 \$1,365.65 \$1,000 A \$142.25 \$1,5% - 11489 \$1,386.55 \$1,000 A \$1,200 A \$1,200 A \$1,200 A \$1,200 A \$1,200 A \$3,556.55 \$1,000 A \$1,000 A \$3,414.00 \$1,000 A \$1,00				GENERAL FUND	\$308.40
15% - 11489 \$1,386.5 \$1,000 \$1,				TF CENTRAL CC NET-	\$632.86
CDAA	07-0072	\$14,225.00	12/31/2007		
CONTRA COSTA CO DA \$3,556.256.276.06 DA OFFICE \$2,276.06 GENERAL FUND \$3,414.07 O7-0073 \$1,698.00 \$28/2007 O7-0074 \$1,698.00 \$1,764.3 O7-0075 \$1,698.00 \$1,764.3 O7-0076 \$485.00 \$9/11/2007 O7-0076 \$485.00 \$9/11/2007 O7-0077 \$3,775.00 \$28/2007 O7-0077 \$3,775.00 \$28/2007 O7-0077 \$3,775.00 \$28/2007 O7-0077 \$3,775.00 \$28/2007 O7-0078 \$3,775.00 \$28/2007 O7-0079 \$3,775.00 \$28/2007 O7-0070 \$3,775.00 \$28/2007 O7-0070 \$3,775.00 \$28/2007 O7-0070 \$3,775.00 \$28/2007 O7-0071 \$3,775.00 \$28/2007 O7-0070 \$3,775.00 \$3,775.00 \$3,775.00 \$3,775.00 O7-0070 \$3,775.00 \$3,775.00 \$3,775.00 \$3,775.00 \$3,775.00 O7-0070 \$3,775.00				15% - 11489	\$1,386.94
DA OFFICE \$2,276.01 \$3,444.02 \$2,760.01 \$3,775.00 \$1,698.00 \$1,255.00 \$1,255.00 \$1,255.00 \$1,1200.7 \$2,276.01 \$2,2				CDAA	\$142.25
GENERAL FUND \$3,444 \$3,445 \$1,698.00 \$1,698.				CONTRA COSTA CO DA	\$3,556.25
PITTSBURG PD \$3,449.25 \$3,492.20 \$				DA OFFICE	\$2,276.00
07-0073				GENERAL FUND	\$3,414.00
15% - 11489 \$165.5566.556.556.556.556.556.556.556.556				PITTSBURG PD	\$3,449.56
CC CRIME LAB \$59.4 CDAA \$16.5 CONCORD PD \$793.3 DA OFFICE \$254.1 GENERAL FUND \$407.1 For all 189 \$47.2 CC CRIME LAB \$26.4 CONCORD PD \$407.1 GENERAL FUND \$407.1 CC CRIME LAB \$26.4 CDAA \$43.4 CONTRA COSTA CO SO \$241.2 DA OFFICE \$48.3 CONTRA COSTA CO SO \$241.3 DA OFFICE \$48.3 CC CRIME LAB \$368.4 CONTRA COSTA CO SO \$316.4 CONCORD PD \$1,764.3 CONCORD PD	07-0073	\$1,698.00	8/28/2007		
CDAA \$16.5 CONCORD PD \$79.3 DA OFFICE \$25.4 GENERAL FUND \$407.5 15% - 11489 \$47.5 CDAA \$48.5 CDAA \$48.5 CC CRIME LAB \$26.0 CDAA \$48.5 CDAA \$48.5 CDAA \$48.5 CDAA \$48.5 CDAA \$48.5 CDAA \$48.5 CONTRA COSTA CO SO \$241.5 DA OFFICE \$48.5 GENERAL FUND \$116.4 CC CRIME LAB \$132.5 CC CRIME LAB \$132.5 CDAA \$37.5 CDAA \$37.5 CDAA \$37.5 CDAA \$37.5 CDAA \$37.5 CDAA \$37.5 CONCORD PD \$1,764.5 DA OFFICE \$566.5 GENERAL FUND \$906.6 CONCORD PD \$1,764.5 CONCOR				15% - 11489	\$165.56
CONCORD PD \$793.5 DA OFFICE \$254.7 GENERAL FUND \$407.5 15% - 11489 \$47.5 CC CRIME LAB \$260.7 CDAA \$43.5 CONTRA COSTA CO SO \$241.5 DA OFFICE \$48.5 CONTRA COSTA CO SO \$241.5 DA OFFICE \$48.5 GENERAL FUND \$116.4 GENERAL FUND \$116.4 CONTRA COSTA CO SO \$241.5 DA OFFICE \$48.5 CC CRIME LAB \$132.5 CC CRIME LAB \$132.5 CONCORD PD \$1,764.5 DA OFFICE \$566.5 GENERAL FUND \$906.6 CONCORD PD \$1,764.5 DA OFFICE \$566.5 GENERAL FUND \$906.6 CONCORD PD \$1,764.5 CONCOR				CC CRIME LAB	\$59.43
DA OFFICE \$25.4. GENERAL FUND \$407.5. 07-0076 \$485.00 \$15% - 11489 \$47.2. CC CRIME LAB \$26.0. CDAA \$4.3. CONTRA COSTA CO SO \$241.2. DA OFFICE \$485.00 07-0077 \$3,775.00 \$8,28/2007 \$8,28/2007 \$15% - 11489 \$368.0. CC CRIME LAB \$132. GENERAL FUND \$116.4. \$15% - 11489 \$368.0. CC CRIME LAB \$33.775.00 \$15% - 11489 \$368.0. CC CRIME LAB \$377.00 \$3,775.00 \$15% - 11489 \$368.0. CC CRIME LAB \$337.0. CONCORD PD \$1,764.0. \$1,255.00 \$9/11/2007				CDAA	\$16.98
Separal Fund Sepa					\$793.81
07-0076 \$485.00 9/11/2007 15% - 11489 \$47.2 CC CRIME LAB \$26.6 CDAA \$4.3 CONTRA COSTA CO SO \$241.2 DA OFFICE \$48.3 GENERAL FUND \$116.8 07-0077 \$3,775.00 \$/28/2007 15% - 11489 \$368.0 CC CRIME LAB \$132. CDAA \$37.7 CDAA \$37.7 CONCORD PD \$1,764.3 DA OFFICE \$566.2 GENERAL FUND \$906.0 07-0081 \$1,225.00 \$9/11/2007				DA OFFICE	\$254.70
15% - 11489 \$47.25.00 \$47.25.00 \$9/11/2007 \$47.25.00 \$9/11/2007 \$47.25.00 \$9/11/2007 \$47.25.00 \$47.25.00 \$15% - 11489 \$47.25.00 \$47.25.00 \$6.20 \$15% - 11489 \$47.25.00 \$6.20				GENERAL FUND	\$407.52
CC CRIME LAB \$26.0	07-0076	\$485.00	9/11/2007		
CDAA \$4.3 CONTRA COSTA CO SO \$241.3 DA OFFICE \$48.3 GENERAL FUND \$116.4 CC CRIME LAB \$132.5 CDAA \$37.5 CONCORD PD \$1,764.3 CON					\$47.28
CONTRA COSTA CO SO \$241.20 DA OFFICE \$48.20 GENERAL FUND \$116.20				CC CRIME LAB	\$26.68
DA OFFICE \$48.5.00 \$116.40 \$11				CDAA	\$4.85
Same General Fund Same General Fund Same General Fund Same General Fund Genera					\$241.29
07-0077 \$3,775.00 8/28/2007 15% - 11489 \$368.00 CC CRIME LAB \$132.00 CDAA \$37.00 CONCORD PD \$1,764.00 DA OFFICE \$566.00 GENERAL FUND \$906.00 07-0081 \$1,225.00 9/11/2007					\$48.50
15% - 11489				GENERAL FUND	\$116.40
CC CRIME LAB \$132. CDAA \$37. CONCORD PD \$1,764. DA OFFICE \$566. GENERAL FUND \$906.0 07-0081 \$1,225.00 9/11/2007	07-0077	\$3,775.00	8/28/2007		
CDAA \$37.2 CONCORD PD \$1,764.3 DA OFFICE \$566.2 GENERAL FUND \$996.0 07-0081					\$368.06
CONCORD PD \$1,764.50 DA OFFICE \$566.50 GENERAL FUND \$996.50 \$996.50 \$996.50 \$1,225.0					\$132.12
DA OFFICE \$566.2 GENERAL FUND \$906.0 07-0081 \$1,225.00 9/11/2007					\$37.75
GENERAL FUND \$906.00 07-0081 \$1,225.00 9/11/2007					\$1,764.81
07-0081 \$1,225.00 9/11/2007					\$566.26
				GENERAL FUND	\$906.00
	07-0081	\$1,225.00	9/11/2007	4.50	
				15% - 11489	\$119.44
CC CRIME LAB \$42.3				CC CRIME LAB	\$42.88

		Tuble 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$12.25
				DA OFFICE	\$159.25
				GENERAL FUND	\$294.00
				PITTSBURG PD	\$597.18
07-0084		\$325.00	9/11/2007		
				15% - 11489	\$31.69
				CC CRIME LAB	\$17.87
				CDAA	\$3.25
				DA OFFICE	\$32.50
				GENERAL FUND	\$78.00
				PITTSBURG PD	\$161.69
07-0085		\$1,031.00	7/23/2007		
				15% - 11489	\$100.52
				CDAA	\$10.31
				DA OFFICE	\$154.65
				GENERAL FUND	\$247.44
				TF CENTRAL CC NET-	\$518.08
07-0086		\$2,023.00	8/28/2007		
				15% - 11489	\$197.24
				CC CRIME LAB	\$70.81
				CDAA	\$20.23
				CONCORD PD	\$965.98
				DA OFFICE	\$283.22
				GENERAL FUND	\$485.52
07-0089		\$425.00	7/23/2007	470. 4440	***
				15% - 11489	\$41.44
				CDAA	\$4.25
				DA OFFICE	\$42.50
				GENERAL FUND	\$102.00
07-0090		\$945.00	9/11/2007	TF CENTRAL CC NET-	\$234.81
07-0090		\$943.00	9/11/2007	150/ 11490	\$92.14
				15% - 11489 CC CRIME LAB	\$52.14 \$51.98
				CDAA	\$9.45
				CONCORD PD	\$470.13
				DA OFFICE	\$94.50
				GENERAL FUND	\$226.80
07-0092		\$765.00	10/9/2007	GENERAL I CIVE	Ψ220.00
07-0072		Ψ703.00	10/7/2007	15% - 11489	\$74.59
				CDAA	\$7.65
				DA OFFICE	\$114.75
				GENERAL FUND	\$183.60
				TF WEST CC NET-WESTNET	\$384.41
07-0093		\$2,360.00	11/9/2007		φυσ11
		. ,		15% - 11489	\$230.10
				ANTIOCH PD	\$1,091.50
				CC CRIME LAB	\$70.80

		Tuble 5			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$23.60
				DA OFFICE	\$377.60
				GENERAL FUND	\$566.40
07-0095		\$526.00	7/5/2007		
				15% - 11489	\$51.29
				CC CRIME LAB	\$18.41
				CDAA	\$5.26
				DA OFFICE	\$78.90
				GENERAL FUND	\$126.24
				PITTSBURG PD	\$245.90
07-0097		\$1,024.00	9/11/2007		
				15% - 11489	\$99.84
				CC CRIME LAB	\$56.32
				CDAA	\$10.24
				CONTRA COSTA CO SO	\$468.48
				DA OFFICE	\$143.36
				GENERAL FUND	\$245.76
07-0100		\$3,748.00	9/11/2007		
				15% - 11489	\$365.43
				CC CRIME LAB	\$899.52
				CDAA	\$37.48
				CONTRA COSTA CO SO	\$1,714.71
				DA OFFICE	\$524.72
07-0101		\$266.00	11/29/2007	GENERAL FUND	\$206.14
07-0101		\$200.00	11/29/2007	15% - 11489	\$25.94
				CC CRIME LAB	\$9.31
				CDAA	\$2.66
				DA OFFICE	\$47.88
				GENERAL FUND	\$63.84
				RICHMOND PD	\$116.37
07-0102		\$1,309.00	10/9/2007		4
		. ,		15% - 11489	\$127.63
				CDAA	\$13.09
				DA OFFICE	\$196.35
				GENERAL FUND	\$314.16
				TF WEST CC NET-WESTNET	\$657.77
07-0104		\$1,355.00	10/9/2007		
				15% - 11489	\$132.11
				CDAA	\$13.55
				DA OFFICE	\$216.80
				GENERAL FUND	\$325.20
				TF WEST CC NET-WESTNET	\$667.34
07-0106		\$781.00	10/9/2007		
				15% - 11489	\$76.15
				CC CRIME LAB	\$42.95
				CDAA	\$7.81

		Tuble 5			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$78.10
				GENERAL FUND	\$187.44
				PITTSBURG PD	\$388.55
07-0107		\$1,972.00	10/9/2007		
				15% - 11489	\$192.27
				CC CRIME LAB	\$69.02
				CDAA	\$19.72
				DA OFFICE	\$276.08
				GENERAL FUND	\$473.28
				PITTSBURG PD	\$941.63
07-0108		\$530.00	9/21/2007		
				15% - 11489	\$51.68
				CDAA	\$5.30
				CHP	\$160.32
				DA OFFICE	\$53.00
				GENERAL FUND	\$127.20
				TF CENTRAL CC NET-	\$132.50
07-0112		\$1,285.00	10/9/2007	45-1 44400	*****
				15% - 11489	\$125.29
				CDAA	\$12.85
				DA OFFICE	\$205.60
				GENERAL FUND	\$308.40
07.0112		¢1 265 00	10/0/2007	TF WEST CC NET-WESTNET	\$632.86
07-0113		\$1,365.00	10/9/2007	15% - 11489	\$133.09
					\$638.13
				ANTIOCH PD CC CRIME LAB	\$34.13
				CDAA	\$13.65
				DA OFFICE	\$218.40
				GENERAL FUND	\$327.60
07-0120		\$580.00	10/18/2007	GENERAL TOND	ψ327.00
** ***		44.000		15% - 11489	\$56.55
				CC CRIME LAB	\$20.30
				CDAA	\$5.80
				DA OFFICE	\$87.00
				GENERAL FUND	\$139.20
				PITTSBURG PD	\$271.15
07-0121		\$464.00	9/21/2007		
				15% - 11489	\$45.24
				CDAA	\$4.64
				DA OFFICE	\$46.40
				GENERAL FUND	\$111.36
				TF CENTRAL CC NET-	\$256.36
07-0123		\$765.00	10/9/2007		
				15% - 11489	\$74.59
				ANTIOCH PD	\$357.63
				CC CRIME LAB	\$26.78

Admin	Docket	1 able 5	Doto	Desinient	Amount
Admin Number	Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$7.65
				DA OFFICE	\$114.75
				GENERAL FUND	\$183.60
07-0124		\$809.00	11/29/2007		
				15% - 11489	\$78.88
				CC CRIME LAB	\$28.31
				CDAA	\$8.09
				DA OFFICE	\$129.44
				GENERAL FUND	\$194.16
				RICHMOND PD	\$370.12
07-0125		\$658.39	10/9/2007		
				15% - 11489	\$64.20
				CC CRIME LAB	\$36.21
				CDAA	\$6.58
				CONCORD PD	\$327.55
				DA OFFICE	\$65.84
05.0125		Φ1 677 00	11/15/2005	GENERAL FUND	\$158.01
07-0127		\$1,677.00	11/16/2007	150/ 11490	\$163.51
				15% - 11489	\$92.23
				CC CRIME LAB CDAA	\$16.77
				CONCORD PD	\$834.31
				DA OFFICE	\$167.70
				GENERAL FUND	\$402.48
07-0128		\$836.00	11/16/2007	GENERALTOND	ψ+02.+0
07 0120		ψ050.00	11/10/2007	15% - 11489	\$81.51
				CC CRIME LAB	\$45.98
				CDAA	\$8.36
				CONCORD PD	\$415.91
				DA OFFICE	\$83.60
				GENERAL FUND	\$200.64
07-0130		\$688.00	11/9/2007		
				15% - 11489	\$67.08
				ANTIOCH PD	\$342.28
				CC CRIME LAB	\$37.84
				CDAA	\$6.88
				DA OFFICE	\$68.80
				GENERAL FUND	\$165.12
07-0131		\$1,176.00	12/31/2007		
				15% - 11489	\$114.66
				ANTIOCH PD	\$549.78
				CC CRIME LAB	\$29.40
				CDAA	\$11.76
				DA OFFICE	\$188.16
				GENERAL FUND	\$282.24
07-0134		\$708.00	11/9/2007		
				15% - 11489	\$69.03

		Tuble 5			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$7.08
				DA OFFICE	\$106.20
				GENERAL FUND	\$169.92
				TF CENTRAL CC NET-	\$355.77
07-0139		\$785.00	11/16/2007		
				15% - 11489	\$76.54
				CC CRIME LAB	\$43.17
				CDAA	\$7.85
				CONCORD PD	\$390.54
				DA OFFICE	\$78.50
				GENERAL FUND	\$188.40
07-0143		\$1,717.00	11/29/2007		
				15% - 11489	\$167.41
				CDAA	\$17.17
				DA OFFICE	\$274.72
				GENERAL FUND	\$412.08
				TF WEST CC NET-WESTNET	\$845.62
07-0146		\$865.00	11/29/2007		
				15% - 11489	\$84.34
				CDAA	\$8.65
				DA OFFICE	\$121.10
				GENERAL FUND	\$207.60
				TF WEST CC NET-WESTNET	\$443.31
07-0147		\$1,327.00	12/31/2007		
				15% - 11489	\$129.38
				CC CRIME LAB	\$46.45
				CDAA	\$13.27
				DA OFFICE	\$199.05
				GENERAL FUND	\$318.48
				PITTSBURG PD	\$620.37
07-0149		\$5,875.00	12/31/2007		
				15% - 11489	\$572.81
				CC CRIME LAB	\$205.63
				CDAA	\$58.75
				CONCORD PD	\$2,864.06
				DA OFFICE	\$763.75
				GENERAL FUND	\$1,410.00
07-0150		\$1,071.00	12/31/2007		
				15% - 11489	\$104.42
				CC CRIME LAB	\$37.48
				CDAA	\$10.71
				DA OFFICE	\$139.23
				GENERAL FUND	\$257.04
				PITTSBURG PD	\$522.12
07-0153		\$525.00	11/29/2007		
				15% - 11489	\$51.19
				CDAA	\$5.25



Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$52.50
				GENERAL FUND	\$126.00
				TF CENTRAL CC NET-	\$290.06
07-0153a		\$10,356.00	11/29/2007		
				15% - 11489	\$1,009.71
				CDAA	\$103.56
				DA OFFICE	\$1,656.96
				GENERAL FUND	\$2,485.44
				TF CENTRAL CC NET-	\$5,100.33
CONTRA COST	ГА				\$553,119.01

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
EL DORADO					
0407-2516		\$445.87	12/7/2007		
				15% - 11489	\$43.47
				CDAA	\$4.46
				EL DORADO CO DA	\$44.59
				GENERAL FUND	\$107.01
				TF SOUTH LAKE TAHOE	\$246.34
LT00-086		\$1,273.05	5/21/2007		
				15% - 11489	\$124.12
				CDAA	\$12.73
				EL DORADO CO DA	\$127.31
				GENERAL FUND	\$305.53
				TF SOUTH LAKE TAHOE	\$703.36
LT01-066		\$1,301.88	3/26/2007		
				CDAA	\$13.02
				EL DORADO CO DA	\$130.19
				GENERAL FUND	\$312.45
				TF SOUTH LAKE TAHOE	\$846.22
LT05-061		\$8,173.42	5/21/2007		
				15% - 11489	\$796.89
				CDAA	\$81.73
				EL DORADO CO DA	\$817.37
				GENERAL FUND	\$1,961.62
I TO C 00 C		#2.00 7. 21	7/24/2007	TF SOUTH LAKE TAHOE	\$4,515.81
LT06-086		\$3,087.31	7/24/2007	150/ 11400	¢201.01
				15% - 11489 CDAA	\$301.01 \$30.87
				EL DORADO CO DA	\$308.73
				GENERAL FUND	\$740.96
				TF SOUTH LAKE TAHOE	\$1,705.74
LT06-089		\$1,387.27	5/21/2007	II SOUTH EARL TAILOE	ψ1,703.74
2100 00)		Ψ1,507.27	3/21/2007	15% - 11489	\$135.26
				CDAA	\$13.87
				EL DORADO CO DA	\$138.73
				GENERAL FUND	\$332.94
				TF SOUTH LAKE TAHOE	\$766.47
LT06-091		\$587.65	5/21/2007		
				15% - 11489	\$57.30
				CDAA	\$5.88
				EL DORADO CO DA	\$58.75
				GENERAL FUND	\$141.04
				TF SOUTH LAKE TAHOE	\$324.68
LT06-099		\$789.95	5/21/2007		
				15% - 11489	\$77.02
				CDAA	\$7.90
				EL DORADO CO DA	\$78.99
				GENERAL FUND	\$189.59

Date Recipient Disbursed I		Amount Forfeited		Admin Number
TF SOUTH LAKE TAHOE				
5/21/2007	5/21/20	\$621.94	6-102	LT06-102
15% - 11489				
CDAA				
EL DORADO CO DA				
GENERAL FUND				
TF SOUTH LAKE TAHOE				
5/21/2007	5/21/20	\$3,585.46	6-104	LT06-104
15% - 11489				
CDAA				
EL DORADO CO DA				
GENERAL FUND				
TF SOUTH LAKE TAHOE				
12/7/2007	12/7/20	\$4,025.48	7-030	LT07-030
15% - 11489				
CDAA				
EL DORADO CO DA				
GENERAL FUND				
TF SOUTH LAKE TAHOE				
12/7/2007	12/7/20	\$2,641.47	7-033	LT07-033
15% - 11489				
CDAA				
EL DORADO CO DA				
GENERAL FUND				
TF SOUTH LAKE TAHOE		A. 710 TO	- 000	
5/21/2007	5/21/20	\$1,512.79	77-038	LT07-038
15% - 11489				
CDAA				
EL DORADO CO DA				
GENERAL FUND TF SOUTH LAKE TAHOE				
	12/7/20	¢1.000.05	7.061	I TO7 061
12/7/2007	12/1/20	\$1,689.65	7-061	LT07-061
15% - 11489 CDAA				
EL DORADO CO DA				
GENERAL FUND				
TF SOUTH LAKE TAHOE				
12/7/2007	12/7/20	\$1,735.05	7-071	LT07-071
15% - 11489	12/1/20	\$1,733.03	7-071	L107-071
CDAA				
EL DORADO CO DA				
GENERAL FUND				
TF SOUTH LAKE TAHOE				
12/7/2007	12/7/20	\$474.25	7-072	LT07-072
15% - 11489				
CDAA				
EL DORADO CO DA				



Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$113.82
				TF SOUTH LAKE TAHOE	\$262.02
LT07-17		\$2,890.20	5/21/2007		
				15% - 11489	\$281.79
				CDAA	\$28.90
				EL DORADO CO DA	\$289.02
				GENERAL FUND	\$693.65
				TF SOUTH LAKE TAHOE	\$1,596.84
LT07/08		\$1,990.40	12/7/2007		
				15% - 11489	\$194.06
				CDAA	\$19.90
				EL DORADO CO DA	\$199.04
				GENERAL FUND	\$477.70
				TF SOUTH LAKE TAHOE	\$1,099.70
Unknown		\$13,921.74	3/26/2007		
				EL DORADO CO DA	\$1,879.44
				GENERAL FUND	\$1,392.17
				TF SOUTH LAKE TAHOE	\$10,650.13
EL DORADO					\$52,134.83

			Table 3		EPARTMEN
Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
					FRESNO
		6/6/2007	\$419.59	05CECL09630	AF2005-0017
\$4.20	CDAA	0/0/2007	ψ417.37	05CECE07050	Al 2003-0017
\$41.96	DA OFFICE				
\$272.73	FRESNO PD				
\$100.70	GENERAL FUND				
Ψ100.70	OLIVERIE I OND	4/11/2007	\$1,180.21	06CECL06124	AF2005-0018
\$115.07	15% - 11489	0.11/2007	Ψ1,100.21	00020200121	111 2000 0010
\$11.80	CDAA				
\$652.07	CLOVIS PD				
\$118.02	DA OFFICE				
\$283.25	GENERAL FUND				
,		2/16/2007	\$2,319.00	06CECL06126	AF2006-0024
\$226.10	15% - 11489		+-,,		
\$23.19	CDAA				
\$231.90	DA OFFICE				
\$1,281.25	FRESNO CO SO				
\$556.56	GENERAL FUND				
		6/6/2007	\$8,779.09	06CECL06593	AF2006-0029
\$855.96	15% - 11489				
\$87.79	CDAA				
\$877.91	DA OFFICE				
\$4,850.45	FRESNO CO SO				
\$2,106.98	GENERAL FUND				
		2/13/2007	\$6,259.00	06CECG02513	AF2006-0036
\$62.59	CDAA				
\$625.90	DA OFFICE				
\$4,068.35	FRESNO PD				
\$1,502.16	GENERAL FUND				
		2/16/2007	\$11,919.00		AF2006-0044
\$1,162.10	15% - 11489				
\$119.19	CDAA				
\$1,191.90	DA OFFICE				
\$6,585.25	FRESNO CO SO				
\$2,860.56	GENERAL FUND				
		2/16/2007	\$7,919.00		AF2006-0046
\$79.19	CDAA				
\$791.90	DA OFFICE				
\$5,147.35	FRESNO PD				
\$1,900.56	GENERAL FUND				
		2/16/2007	\$14,869.00		AF2006-0047
\$1,449.73	15% - 11489				
\$148.69	CDAA				
\$1,486.90	DA OFFICE				
\$8,215.12	FRESNO CO SO				

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF2006-0050	I (dilliot)	\$2,147.59	6/6/2007		D ISSUE SCU
				CDAA	\$21.48
				DA OFFICE	\$214.76
				FRESNO PD	\$1,395.93
				GENERAL FUND	\$515.42
AF2006-0052		\$11,941.14	11/7/2007		
				CDAA	\$119.41
				DA OFFICE	\$1,194.12
				FRESNO PD	\$7,761.74
				GENERAL FUND	\$2,865.87
AF2006-0053		\$28,566.59	6/6/2007		
				CDAA	\$285.67
				DA OFFICE	\$2,856.66
				FRESNO PD	\$18,568.28
				GENERAL FUND	\$6,855.98
AF2006-0055	07CECL01121	\$1,004.14	11/7/2007		
				15% - 11489	\$97.90
				CDAA	\$10.04
				DA OFFICE	\$100.42
				FRESNO CO SO	\$554.79
				GENERAL FUND	\$240.99
AF2007-0002		\$2,238.50	6/13/2007		
				CDAA	\$22.38
				DA OFFICE	\$223.85
				FRESNO PD	\$1,455.03
				GENERAL FUND	\$537.24
AF2007-0003		\$5,384.59	6/6/2007		
				CDAA	\$53.85
				DA OFFICE	\$538.46
				FRESNO PD	\$3,499.98
				GENERAL FUND	\$1,292.30
AF2007-0004		\$6,269.59	6/6/2007		
				CDAA	\$62.70
				DA OFFICE	\$626.96
				FRESNO PD	\$4,075.23
				GENERAL FUND	\$1,504.70
AF2007-0005	07CECL01570	\$1,819.59	6/6/2007		
				CDAA	\$18.20
				DA OFFICE	\$181.96
				FRESNO PD	\$1,182.73
				GENERAL FUND	\$436.70
AF2007-0006		\$1,920.59	6/6/2007		
				CDAA	\$19.21
				DA OFFICE	\$192.06
				FRESNO PD	\$1,248.38
				GENERAL FUND	\$460.94

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	1 4016 5			
AF2007-0007	\$1,825.59	6/6/2007		
	, ,,		15% - 11489	\$178.00
			CDAA	\$18.25
			DA OFFICE	\$182.56
			FRESNO CO SO	\$1,008.64
			GENERAL FUND	\$438.14
AF2007-0009	\$8,377.97	6/6/2007		
			15% - 11489	\$816.85
			CDAA	\$83.78
			DA OFFICE	\$837.81
			FRESNO CO SO	\$4,628.82
			GENERAL FUND	\$2,010.71
AF2007-0010	\$1,433.14	11/7/2007		
			15% - 11489	\$139.73
			CDAA	\$14.33
			DA OFFICE	\$143.32
			FRESNO CO SO	\$791.81
			GENERAL FUND	\$343.95
AF2007-0011	\$2,745.59	6/6/2007		
			CDAA	\$27.46
			DA OFFICE	\$274.56
			FRESNO PD	\$1,784.63
			GENERAL FUND	\$658.94
AF2007-0011A	\$8,200.21	10/18/2007		
			CDAA	\$82.00
			DA OFFICE	\$820.02
			FRESNO PD	\$5,330.14
A F2007, 0012	#2.244.50	C/C/2007	GENERAL FUND	\$1,968.05
AF2007-0012	\$2,244.59	6/6/2007	CD A A	¢22.45
			CDAA	\$22.45
			DA OFFICE	\$224.46
			FRESNO PD	\$1,458.98
AF2007-0014	\$4.102.07	0/15/2007	GENERAL FUND	\$538.70
Al 2007-0014	\$4,103.07	9/15/2007	15% - 11489	\$400.05
			CDAA	\$41.02
			CSU FRESNO PD	\$2,266.95
			DA OFFICE	\$410.31
			GENERAL FUND	\$984.74
AF2007-0016	\$1,244.59	6/6/2007	GEVERNET CIVE	Ψ/01./1
111 2007 0010	Ψ1,211.35	0/0/2007	CDAA	\$12.45
			DA OFFICE	\$124.46
			FRESNO PD	\$808.98
			GENERAL FUND	\$298.70
AF2007-0019	\$1,058.71	9/15/2007	GENERAL FUND	\$298.70
AF2007-0019	\$1,058.71	9/15/2007	GENERAL FUND CDAA	\$298.70 \$10.59

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$254.09
				KINGS CO SO	\$688.16
AF2007-0020		\$5,211.21	9/15/2007		
				CDAA	\$52.11
				DA OFFICE	\$521.12
				FRESNO PD	\$3,387.29
				GENERAL FUND	\$1,250.69
AF2007-0021		\$1,717.59	6/6/2007		
				15% - 11489	\$167.47
				CDAA	\$17.18
				DA OFFICE	\$171.75
				FRESNO CO SO	\$948.97
				GENERAL FUND	\$412.22
AF2007-0022		\$4,147.21	9/15/2007		
				CDAA	\$41.47
				DA OFFICE	\$414.72
				FRESNO PD	\$2,695.69
				GENERAL FUND	\$995.33
AF2007-0024		\$900.21	9/15/2007		
				15% - 11489	\$87.77
				CDAA	\$9.00
				CLOVIS PD	\$497.37
				DA OFFICE	\$90.02
				GENERAL FUND	\$216.05
AF2007-0025		\$1,125.21	9/15/2007		
				15% - 11489	\$109.71
				CDAA	\$11.25
				CLOVIS PD	\$621.68
				DA OFFICE	\$112.52
				GENERAL FUND	\$270.05
AF2007-0026		\$1,171.21	9/15/2007		
				CDAA	\$11.71
				DA OFFICE	\$117.12
				FRESNO PD	\$761.29
				GENERAL FUND	\$281.09
AF2007-0027		\$1,801.21	9/15/2007		
				15% - 11489	\$175.62
				CDAA	\$18.01
				DA OFFICE	\$180.12
				FRESNO CO SO	\$995.17
				GENERAL FUND	\$432.29
AF2007-0029		\$8,480.21	9/15/2007		
				CDAA	\$84.80
				DA OFFICE	\$848.02
				FRESNO PD	\$5,512.14
				GENERAL FUND	\$2,035.25

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Admin	Docket	Amount	Date	Recipient	Amount
Number AF2007-0032	Number	Forfeited \$9,921.21	Disbursed 9/15/2007		Disbursed
711 2007-0032		Ψ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,)/13/2007	15% - 11489	\$967.32
				CDAA	\$99.21
				DA OFFICE	\$992.12
				FRESNO CO SO	\$5,481.47
				GENERAL FUND	\$2,381.09
AF2007-0033		\$632.21	9/15/2007		φ2,501.05
				15% - 11489	\$61.64
				CDAA	\$6.32
				DA OFFICE	\$63.22
				FRESNO CO SO	\$349.30
				GENERAL FUND	\$151.73
AF2007-0034		\$3,341.21	11/27/2007		, , , , , ,
		77,01212		15% - 11489	\$325.77
				CDAA	\$33.41
				DA OFFICE	\$334.12
				FRESNO CO SO	\$1,846.02
				GENERAL FUND	\$801.89
AF2007-0036		\$7,067.21	10/18/2007		400-107
		1.7		CDAA	\$70.67
				DA OFFICE	\$706.72
				FRESNO PD	\$4,593.69
				GENERAL FUND	\$1,696.13
AF2007-0037		\$4,053.21	11/27/2007		7-,02-01-0
		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		15% - 11489	\$395.19
				CDAA	\$40.53
				DA OFFICE	\$405.32
				FRESNO CO SO	\$2,239.40
				GENERAL FUND	\$972.77
AF2007-0039		\$5,349.14	11/7/2007		
				CDAA	\$53.49
				DA OFFICE	\$534.92
				FRESNO PD	\$3,476.94
				GENERAL FUND	\$1,283.79
AF2007-0041		\$1,609.21	10/18/2007		
				CDAA	\$16.09
				DA OFFICE	\$160.92
				FRESNO PD	\$1,045.99
				GENERAL FUND	\$386.21
AF2007-0042		\$3,904.14	11/7/2007		
				CDAA	\$39.04
				DA OFFICE	\$390.42
				FRESNO PD	\$2,537.69
				GENERAL FUND	\$936.99
AF2007-0047		\$1,603.14	11/7/2007		
				CDAA	\$16.03
				DA OFFICE	\$160.32

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				FRESNO PD	\$1,042.04
				GENERAL FUND	\$384.75
FRESNO					\$208.224.41

	5.1.		D (D 11 1	
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
HUMBOLDT					
06-F-17	2006-01141	\$7,082.66	9/13/2007		
				CDAA	\$67.53
				DA OFFICE	\$675.30
				GENERAL FUND	\$1,620.72
				HUMBOLDT CO SO	\$4,719.11
06-F-19	2006-01398	\$26,448.58	9/7/2007		
				CDAA	\$263.79
				DA OFFICE	\$2,637.88
				GENERAL FUND	\$6,330.90
				HUMBOLDT CO SO	\$17,216.01
06-F-35	HC06-057-F	\$6,423.27	9/13/2007		
				CDAA	\$75.33
				DA OFFICE	\$753.27
				GENERAL FUND	\$1,807.84
				HUMBOLDT CO DTF-HCDTF	\$3,786.83
06-F-45	HC06-114-F	\$1,357.62	5/7/2007		
				CDAA	\$12.99
				DA OFFICE	\$129.92
				GENERAL FUND	\$311.82
				HUMBOLDT CO DTF-HCDTF	\$902.89
06-F-60	HC06-104-F	\$5,677.56	1/23/2007		
				CDAA	\$55.58
				DA OFFICE	\$555.79
				GENERAL FUND	\$1,333.89
07 F 05	HC07 001 F	ΦC 2CC 41	12/12/2007	HUMBOLDT CO DTF-HCDTF	\$3,732.30
07-F-05	HC07-001-F	\$6,266.41	12/13/2007	CDAA	061.67
				CDAA	\$61.67
				DA OFFICE	\$616.67
				GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$1,480.00
07-F-07	2006-07708	\$4,047.93	10/31/2007	HUMBOLDI CO DIF-HCDIF	\$4,108.07
07-1-07	2000-07708	φ+,0+7.93	10/31/2007	CDAA	\$39.86
				DA OFFICE	\$398.61
				GENERAL FUND	\$956.66
				HUMBOLDT CO SO	\$2,652.80
07-F-08	HC07-020-F	\$4,357.27	6/19/2007		7-,00-100
		, ,		CDAA	\$42.87
				DA OFFICE	\$428.74
				GENERAL FUND	\$1,028.99
				HUMBOLDT CO DTF-HCDTF	\$2,856.67
07-F-10	HC06-114-F	\$93,555.80	5/7/2007		
				CDAA	\$934.93
				DA OFFICE	\$9,349.31
				GENERAL FUND	\$22,438.34
				HUMBOLDT CO DTF-HCDTF	\$60,833.22



DA OFFICE \$76.47 \$18.52 \$1.00 \$183.52 \$1.00 \$1.0			Tuble 5			
1					Recipient	
CDA						Disbursed
CF-12					CDAA	\$7.65
107-121						\$76.47
07-F-12					GENERAL FUND	\$183.52
CDA					HUMBOLDT CO DTF-HCDTF	\$559.74
1	07-F-12	HC07-027-F	\$3,401.17	9/14/2007		
07-F-14 07-F-14 07-F-15 07-F-15 07-F-16 07-F-1					CDAA	\$33.38
107.F-14					DA OFFICE	\$333.85
07-F-19					GENERAL FUND	\$801.23
CDA					HUMBOLDT CO DTF-HCDTF	\$2,232.71
DA OFFICE \$5,502,72 \$6,026,003 \$13,065,004 \$13,065,005,005 \$13,065,005,005 \$13,065,005,005 \$13,065,005,005 \$10,005,005,005 \$10,005,005	07-F-14	HC07-026-F	\$55,122.97	5/4/2007		
CAP					CDAA	\$550.27
100 100					DA OFFICE	\$5,502.72
07-F-19 07-F-19 07-F-10 07-F-1					GENERAL FUND	\$13,206.54
CDAA \$26.01					HUMBOLDT CO DTF-HCDTF	\$35,863.44
DA OFFICE \$200.13 \$22.89 \$100.00 \$1.75 \$1.	07-F-15	HC07-023-F	\$2,663.80	9/14/2007		
Comparison Com					CDAA	\$26.01
07-F-10					DA OFFICE	\$260.13
07-F-16 HC07-031-F S2,289.17 9/14/2007					GENERAL FUND	\$624.13
CDAA \$22.89					HUMBOLDT CO DTF-HCDTF	\$1,753.53
DA OFFICE \$228.92 \$28.92	07-F-16	HC07-031-F	\$2,289.17	9/14/2007		
CDAA S77.09 CDAA S77.09 S79.20 S79.2					CDAA	\$22.89
07-F-19 HC07-037-F \$757.49 \$9/14/2007 CDAA \$6.88 DA OFFICE \$68.77 GENERAL FUND \$165.04 HUMBOLDT CO DTF-HCDTF \$516.80 TOF-30 HC07-074-F \$7,859.13 \$22/2007 CDAA \$77.10 DA OFFICE \$770.95 GENERAL FUND \$1.850.28 DA OFFICE \$12.99 DA OFFICE \$12.99 CDAA \$7.37 DA OFFICE \$73.75 GENERAL FUND \$11.82 DA OFFICE \$73.75 DA OFFICE \$73.75 DA OFFICE \$73.75 DA OFFICE \$73.75 GENERAL FUND \$116.99 HUMBOLDT CO DTF-HCDTF \$541.19 DA OFFICE \$73.75 DA OFF					DA OFFICE	\$228.92
07-F-19 HC07-037-F S757.49 P/14/2007 CDAA S6.88 DA OFFICE GENERAL FUND \$165.04 HUMBOLDT CO DTF-HCDTF \$516.80 O7-F-30 HC07-074-F S7,859.13 PACE CDAA S77.10 DA OFFICE S770.95 GENERAL FUND S1,859.28 HUMBOLDT CO DTF-HCDTF S5,168.00 O7-F-40 HC07-108-F S1,398.98 12/13/2007 CDAA S77.10 DA OFFICE S770.95 GENERAL FUND S1,859.28 HUMBOLDT CO DTF-HCDTF S3,168.00 CDAA S12.99 DA OFFICE S12.99.20 GENERAL FUND S11.82 HUMBOLDT CO DTF-HCDTF S944.25 O7-F-50 HC07-092-F S799.30 DA OFFICE GENERAL FUND S11.82 GENERAL FUND S11.82 HUMBOLDT CO DTF-HCDTF S541.94 HUMBOLDT CO DTF-HCDTF S541.94					GENERAL FUND	\$549.40
CDAA \$6.88					HUMBOLDT CO DTF-HCDTF	\$1,487.96
DA OFFICE \$68.77 GENERAL FUND \$165.04 HUMBOLDT CO DTF-HCDTF \$516.80 07-F-30 HC07-074-F \$7,859.13 8/22/2007 CDAA \$77.10 DA OFFICE \$770.95 GENERAL FUND \$1,850.28 HUMBOLDT CO DTF-HCDTF \$5,160.80 07-F-40 HC07-108-F \$1,398.98 12/13/2007 CDAA \$12.99 DA OFFICE \$129.92 GENERAL FUND \$311.82 DA OFFICE \$129.92 GENERAL FUND \$311.82 HUMBOLDT CO DTF-HCDTF \$944.25 07-F-50 HC07-092-F \$799.30 HC07-092-F \$799.30 DA OFFICE \$73.75 GENERAL FUND \$17.699 HUMBOLDT CO DTF-HCDTF \$541.99	07-F-19	HC07-037-F	\$757.49	9/14/2007		
CDAA CDAA S16.80 CDAA S16.80 CDAA S16.80 CDAA S16.80 CDAA S16.80 CDAA S17.10 S16.80 CDAA S18.80 CDAA CDAA S18.80 CDAA						
107-F-30						
07-F-30						
CDAA \$77.10 DA OFFICE \$770.95 GENERAL FUND \$1.850.28 HUMBOLDT CO DTF-HCDTF \$5,160.80 07-F-40 HC07-108-F \$1,398.98 12/13/2007 CDAA \$12.99 DA OFFICE \$129.92 GENERAL FUND \$311.82 HUMBOLDT CO DTF-HCDTF \$944.25 07-F-50 HC07-092-F \$799.30 10/30/2007 CDAA \$7.37 DA OFFICE \$73.75 GENERAL FUND \$176.99 HUMBOLDT CO DTF-HCDTF \$541.19					HUMBOLDT CO DTF-HCDTF	\$516.80
DA OFFICE \$770.95 GENERAL FUND \$1,850.28 HUMBOLDT CO DTF-HCDTF \$5,160.80 07-F-40 HC07-108-F \$1,398.98 12/13/2007 CDAA \$12.99 DA OFFICE \$129.92 GENERAL FUND \$311.82 HUMBOLDT CO DTF-HCDTF \$944.25 07-F-50 HC07-092-F \$799.30 10/30/2007 CDAA \$7.37 DA OFFICE \$73.75 DA OFFICE \$73.75 DA OFFICE \$73.75 HUMBOLDT CO DTF-HCDTF \$541.19	07-F-30	HC07-074-F	\$7,859.13	8/22/2007		
GENERAL FUND \$1,850.28 HUMBOLDT CO DTF-HCDTF \$5,160.80 07-F-40 HC07-108-F \$1,398.98 12/13/2007 CDAA \$12.99 DA OFFICE \$129.92 GENERAL FUND \$311.82 HUMBOLDT CO DTF-HCDTF \$944.25 07-F-50 HC07-092-F \$799.30 10/30/2007 CDAA \$7.37 DA OFFICE \$73.75 GENERAL FUND \$176.99 HUMBOLDT CO DTF-HCDTF \$541.19						
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CDAA \$12.99 DA OFFICE \$129.92 GENERAL FUND \$311.82 HUMBOLDT CO DTF-HCDTF \$944.25 O7-F-50 HC07-092-F \$799.30 10/30/2007 CDAA \$7.37 DA OFFICE \$73.75 GENERAL FUND \$176.99 HUMBOLDT CO DTF-HCDTF \$541.19	07 E 40	HC07 100 F	¢1 200 00	12/12/2007	HUMBOLDT CO DTF-HCDTF	\$5,160.80
DA OFFICE \$129.92 GENERAL FUND \$311.82 HUMBOLDT CO DTF-HCDTF \$944.25 07-F-50 HC07-092-F \$799.30 10/30/2007 CDAA \$7.37 DA OFFICE \$73.75 GENERAL FUND \$176.99 HUMBOLDT CO DTF-HCDTF \$541.19	0/-F-40	HC07-108-F	\$1,398.98	12/13/2007	CDAA	¢12.00
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HUMBOLDT CO DTF-HCDTF						
07-F-50 HC07-092-F \$799.30 10/30/2007 CDAA \$7.37 DA OFFICE \$73.75 GENERAL FUND \$176.99 HUMBOLDT CO DTF-HCDTF \$541.19						
CDAA \$7.37 DA OFFICE \$73.75 GENERAL FUND \$176.99 HUMBOLDT CO DTF-HCDTF \$541.19	07 E 50	HC07 002 E	\$700.20	10/20/2007	HUMBOLDI CO DIF-HCDIF	\$944.25
DA OFFICE \$73.75 GENERAL FUND \$176.99 HUMBOLDT CO DTF-HCDTF \$541.19	U/-F-3U	пС0/-092-F	\$799.30	10/30/2007	CDA A	\$7 27
GENERAL FUND \$176.99 HUMBOLDT CO DTF-HCDTF \$541.19						
HUMBOLDT CO DTF-HCDTF \$541.19						
4,501 102 12 1000 100 12 10 1000 1	07-F-59	HC07-127-F	\$1 074 02	12/13/2007	Hembord Co Dif-Hebit	φJ+1.17
CDAA \$9.34		100, 12, 1	Ψ1,07 1.02	, 10, 2007	CDAA	\$9.34
Ψ7.5Τ						Ψ2.54



Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$93.44
				GENERAL FUND	\$224.25
				HUMBOLDT CO DTF-HCDTF	\$746.99
07-F-68	HC07-133-F	\$962.99	12/20/2007		
				CDAA	\$9.10
				DA OFFICE	\$91.03
				GENERAL FUND	\$218.46
				HUMBOLDT CO DTF-HCDTF	\$644.40
07-F18	HC07-034-F	\$5,890.38	9/14/2007		
				CDAA	\$58.21
				DA OFFICE	\$582.06
				GENERAL FUND	\$1,396.93
				HUMBOLDT CO DTF-HCDTF	\$3,853.18
07-F25	HC07-056-F	\$15,888.45	12/23/2007		
				CDAA	\$158.17
				DA OFFICE	\$1,581.75
				GENERAL FUND	\$3,796.19
				HUMBOLDT CO DTF-HCDTF	\$10,352.34
6-F-20	2006-01711	\$18,117.93	2/5/2007		
				CDAA	\$168.26
				DA OFFICE	\$1,682.65
				GENERAL FUND	\$4,038.35
				HUMBOLDT CO SO	\$12,228.67
6-F-32	HC06-047-F	\$1,714.00	2/5/2007		
				CDAA	\$16.50
				DA OFFICE	\$165.01
				GENERAL FUND	\$396.01
				HUMBOLDT CO DTF-HCDTF	\$1,136.48
6-F-36	HC06-027-F	\$30,338.58	2/5/2007		
				CDAA	\$302.45
				DA OFFICE	\$3,024.48
				GENERAL FUND	\$7,258.74
				HUMBOLDT CO DTF-HCDTF	\$19,752.91
HUMBOLDT					\$304,322.84

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
INYO					
F-06-04	IN06-0083	\$1,940.60	4/5/2007		
				BISHOP PD DARE	\$94.60
				CDAA	\$19.40
				GENERAL FUND	\$465.75
				INYO CO DA	\$194.05
				INYO CO SO DARE	\$94.61
				TF INYO NET-INET	\$1,072.19
F-06-05	IN06-0126	\$554.75	4/23/2007		
				BISHOP PD DARE	\$27.04
				CDAA	\$5.55
				CHP-BISHOP	\$90.15
				GENERAL FUND	\$133.13
				INYO CO DA	\$55.47
				INYO CO SO DARE	\$27.05
				TF INYO NET-INET	\$216.36
F-06-06	IN06-0135	\$2,275.30	4/5/2007		
				BISHOP PD DARE	\$110.92
				CDAA	\$22.75
				GENERAL FUND	\$546.07
				INYO CO DA	\$227.53
				INYO CO SO DARE	\$110.93
				TF INYO NET-INET	\$1,257.10
INYO					\$4,770.65

DEPARTMEN		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
KERN					
04-0070		\$14,892.10	3/8/2007		
		,		CDAA	\$148.92
				DA OFFICE	\$1,489.22
				GENERAL FUND	\$3,574.10
				KCSO/CAL-MMET	\$9,679.86
04-0154	253911-NFT	\$1,849.63	11/26/2007		
				BAKERSFIELD PD	\$1,202.26
				CDAA	\$18.50
				DA OFFICE	\$184.96
				GENERAL FUND	\$443.91
04-0172	254215-NFT	\$4,976.58	3/8/2007		
				CDAA	\$49.77
				DA OFFICE	\$497.66
				GENERAL FUND	\$1,194.37
				KERN CO SO	\$3,234.78
04-0173		\$31,027.58	4/30/2007		
				CDAA	\$310.27
				DA OFFICE	\$3,102.76
				GENERAL FUND	\$7,446.62
				KERN CO SO	\$20,167.93
04-0181		\$15,951.63	4/30/2007		
				CDAA	\$159.51
				DA OFFICE	\$1,595.17
				GENERAL FUND	\$3,828.39
				KERN CO SO	\$10,368.56
05-0052		\$3,848.64	4/30/2007		
				CDAA	\$38.48
				DA OFFICE	\$384.87
				GENERAL FUND	\$923.67
				KERN CO SO	\$2,501.62
05-0062		\$1,171.24	7/27/2007		
				BAKERSFIELD PD	\$678.44
				CDAA	\$11.71
				DA OFFICE	\$200.00
				GENERAL FUND	\$281.09
05-0076		\$1,449.93	6/6/2007		
				CDAA	\$14.49
				DA OFFICE	\$200.00
				GENERAL FUND	\$347.99
				RIDGECREST PD	\$887.45
05-0078		\$2,862.14	6/6/2007		
				BPD/KNET	\$1,860.39
				CDAA	\$28.62
				DA OFFICE	\$286.22
				GENERAL FUND	\$686.91

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0082		\$4,581.48	1/31/2007		
				CDAA	\$45.81
				DA OFFICE	\$458.15
				GENERAL FUND	\$1,099.55
				KERN CO SO	\$2,977.97
05-0090		\$2,100.43	4/30/2007		
				CDAA	\$21.00
				DA OFFICE	\$210.05
				GENERAL FUND	\$504.10
				KCSO/CAL-MMET	\$1,365.28
05-0096	256240-NFT	\$3,011.14	4/30/2007		
				CDAA	\$30.11
				DA OFFICE	\$301.12
				GENERAL FUND	\$722.67
				KCSO/CAL-MMET	\$1,957.24
05-0107		\$5,020.53	4/30/2007		
				CDAA	\$50.20
				DA OFFICE	\$502.06
				GENERAL FUND	\$1,204.92
				KCSO/CAL-MMET	\$3,263.35
05-0111		\$3,060.43	1/31/2007		
				CDAA	\$30.60
				DA OFFICE	\$306.05
				GENERAL FUND	\$734.50
				KCSO/CAL-MMET	\$1,989.28
05-0121	256806-NFT	\$3,958.93	8/17/2007		
				CDAA	\$39.59
				DA OFFICE	\$395.89
				GENERAL FUND	\$950.14
				KNET - KERN	\$2,573.31
05-0127		\$36,645.20	3/30/2007		
				CA CITY PD	\$2,381.93
				CDAA	\$366.45
				CHP-MOJAVE	\$5,954.85
				DA OFFICE	\$3,664.52
				GENERAL FUND	\$8,794.85
				KCSO/CAL-MMET	\$15,482.60
05-0133		\$17,623.93	7/27/2007		
				CDAA	\$176.23
				DA OFFICE	\$1,762.40
				GENERAL FUND	\$4,229.74
0.5 0002		***	1/20/2	KCSO/CAL-MMET	\$11,455.56
06-0003		\$28,880.20	4/30/2007	CID A A	****
				CDAA	\$288.80
				DA OFFICE	\$2,888.03
				GENERAL FUND	\$6,931.24
				KCSO/CAL-MMET	\$18,772.13

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0009	Number	\$9,344.73	1/31/2007		Disburseu
				CDAA	\$93.44
				DA OFFICE	\$934.48
				GENERAL FUND	\$2,242.73
				KCSO/CAL-MMET	\$6,074.08
06-0014		\$1,784.51	6/6/2007		
				BAKERSFIELD PD	\$1,138.38
				CDAA	\$17.84
				DA OFFICE	\$200.01
				GENERAL FUND	\$428.28
06-0029		\$5,216.70	1/31/2007		
				CDAA	\$52.16
				DA OFFICE	\$521.68
				GENERAL FUND	\$1,252.00
				KCSO/CAL-MMET	\$3,390.86
06-0037		\$107,553.52	7/27/2007		
				CDAA	\$1,075.53
				DA OFFICE	\$10,755.36
				GENERAL FUND	\$25,812.84
				KERN CO SO	\$52,432.34
				TF HIDTA	\$17,477.45
06-0038		\$1,040.23	10/24/2007		
				BAKERSFIELD PD	\$580.17
				CDAA	\$10.40
				DA OFFICE	\$200.01
				GENERAL FUND	\$249.65
06-0056		\$2,726.20	4/30/2007		
				CDAA	\$27.26
				DA OFFICE	\$272.63
				GENERAL FUND	\$654.28
				KERN CO SO	\$1,772.03
06-0059		\$988.20	3/30/2007	D	
				BAKERSFIELD PD	\$541.16
				CDAA	\$9.88
				DA OFFICE	\$200.00
0.5.00.52		05.140.5 6	11/24/2007	GENERAL FUND	\$237.16
06-0062		\$5,140.76	11/26/2007	DDD WAIFT	¢2.241.50
				BPD/KNET	\$3,341.50
				CDAA	\$51.40
				DA OFFICE	\$514.08
06 0062		ØZ 020 Z0	4/20/2007	GENERAL FUND	\$1,233.78
06-0063		\$6,928.68	4/30/2007	CDAA	\$69.28
				CDAA DA OFFICE	\$69.28 \$692.87
				GENERAL FUND	\$1,662.88 \$4,503.65
				KEKIN CO SO	\$4,503.03
				KERN CO SO	\$4,503.65

		Tuble 5			
Admin	Docket	Amount	Date	Recipient	Amount
Number 06-0066	Number	Forfeited \$3,183.68	Disbursed 10/24/2007		Disbursed
00-0000		ψ5,105.00	10/24/2007	CDAA	\$31.83
				DA OFFICE	\$318.37
				GENERAL FUND	\$764.08
				KCSO/CAL-MMET	\$2,069.40
06-0067		\$3,017.44	9/13/2007		
				CDAA	\$30.17
				DA OFFICE	\$200.01
				GENERAL FUND	\$724.18
				RIDGECREST PD	\$2,063.08
06-0070		\$7,550.37	7/27/2007		
				CDAA	\$75.50
				DA OFFICE	\$755.04
				GENERAL FUND	\$1,812.08
				KCSO/CAL-MMET	\$4,907.75
06-0071		\$2,640.37	7/27/2007		
				CDAA	\$26.40
				DA OFFICE	\$264.04
				GENERAL FUND	\$633.68
				KCSO/CAL-MMET	\$1,716.25
06-0073		\$3,227.87	8/23/2007		
				BAKERSFIELD PD	\$2,098.12
				CDAA	\$32.28
				DA OFFICE	\$322.79
				GENERAL FUND	\$774.68
06-0074		\$3,378.87	4/30/2007		
				CDAA	\$33.79
				DA OFFICE	\$337.89
				GENERAL FUND	\$810.92
0.4.00			4.00.000	KCSO/CAL-MMET	\$2,196.27
06-0075		\$701.87	4/30/2007	an	
				CDAA	\$7.01
				DA OFFICE	\$263.21
				GENERAL FUND	\$168.44
06-0077		\$7,991.03	4/30/2007	KCSO/CAL-MMET	\$263.21
00-0077		\$7,991.03	4/30/2007	CDAA	\$79.91
				DA OFFICE	\$799.11
				GENERAL FUND	\$1,917.84
				KCSO/CAL-MMET	\$5,194.17
06-0079		\$612.93	7/27/2007	RCSO/CAL-WIVIET	\$5,174.17
00 0017		ψ012.73	772772007	BAKERSFIELD PD	\$229.85
				CDAA	\$6.13
				DA OFFICE	\$229.85
				GENERAL FUND	\$147.10
06-0080		\$1,822.80	3/30/2007		
		•		BAKERSFIELD PD	\$1,167.11
					·

	D 1.4	Table 5		D	
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$18.22
				DA OFFICE	\$200.00
				GENERAL FUND	\$437.47
06-0082		\$2,902.80	3/30/2007		
				BAKERSFIELD PD	\$1,886.82
				CDAA	\$29.03
				DA OFFICE	\$290.28
				GENERAL FUND	\$696.67
06-0083		\$2,969.39	3/8/2007		
				BAKERSFIELD PD	\$1,930.11
				CDAA	\$29.69
				DA OFFICE	\$296.94
				GENERAL FUND	\$712.65
06-0084		\$3,150.93	1/31/2007		
				BAKERSFIELD PD	\$2,048.11
				CDAA	\$31.50
				DA OFFICE	\$315.10
0.4.000.4				GENERAL FUND	\$756.22
06-0086		\$1,219.03	4/30/2007	CD 1.1	#12.10
				CDAA	\$12.19
				DA OFFICE	\$200.00
				GENERAL FUND	\$292.56
06-0089		\$2.767.20	7/27/2007	KERN CO SO	\$714.28
00-0089		\$2,767.30	1/21/2001	CDAA	\$27.67
				DA OFFICE	\$276.74
				GENERAL FUND	\$664.15
				KCSO/CAL-MMET	\$1,798.74
06-0090		\$2,010.80	4/30/2007	Rego, erie miner	Ψ1,770.71
		7-,		CDAA	\$20.11
				DA OFFICE	\$201.08
				GENERAL FUND	\$482.59
				KCSO/CAL-MMET	\$1,307.02
06-0095		\$9,809.83	7/27/2007		
				CDAA	\$98.10
				DA OFFICE	\$980.99
				GENERAL FUND	\$2,354.35
				KCSO/CAL-MMET	\$6,376.39
06-0097		\$653.19	4/30/2007		
				CDAA	\$6.53
				DA OFFICE	\$244.95
				GENERAL FUND	\$156.76
				KCSO/CAL-MMET	\$244.95
06-0100		\$673.52	4/30/2007		
				CDAA	\$6.73
				DA OFFICE	\$252.58
				GENERAL FUND	\$161.64

$\underline{\underline{}}$		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
T (dimoc)	- Namiber	2022000	Dissursed	KCSO/CAL-MMET	\$252.57
06-0101		\$4,419.14	4/30/2007		
				BAKERSFIELD PD	\$2,872.44
				CDAA	\$44.19
				DA OFFICE	\$441.92
				GENERAL FUND	\$1,060.59
06-0103		\$1,790.19	3/8/2007		
				BAKERSFIELD PD	\$1,142.65
				CDAA	\$17.90
				DA OFFICE	\$200.00
				GENERAL FUND	\$429.64
06-0104		\$1,681.17	3/8/2007		
				BAKERSFIELD PD	\$1,060.88
				CDAA	\$16.81
				DA OFFICE	\$200.00
				GENERAL FUND	\$403.48
06-0105		\$3,077.14	4/30/2007		
				CDAA	\$30.77
				DA OFFICE	\$307.72
				GENERAL FUND	\$738.51
				KCSO/CAL-MMET	\$2,000.14
06-0107		\$94,032.19	7/14/2007		
				BAKERSFIELD PD	\$61,120.93
				CDAA	\$940.32
				DA OFFICE	\$9,403.22
				GENERAL FUND	\$22,567.72
06-0109		\$14,379.96	8/23/2007		
				CDAA	\$143.79
				DA OFFICE	\$1,438.00
				GENERAL FUND	\$3,451.19
				KERN CO SO	\$9,346.98
06-0110		\$1,108.17	4/30/2007		
				CDAA	\$11.08
				DA OFFICE	\$200.00
				GENERAL FUND	\$265.96
				KCSO/CAL-MMET	\$631.13
06-0111		\$16,809.17	4/30/2007		
				CDAA	\$168.09
				DA OFFICE	\$1,680.92
				GENERAL FUND	\$4,034.20
				KCSO/CAL-MMET	\$10,925.96
06-0112		\$16,069.98	4/30/2007		
				CDAA	\$160.69
				DA OFFICE	\$1,607.00
				GENERAL FUND	\$3,856.80
				KERN CO SO	\$10,445.49

Number	Antin		Table 3			
Se 115 S 151 S	Admin Number				Recipient	
DA OFFICE \$200.00 \$36.512 \$200.00 \$36.512 \$200.00 \$36.512 \$200.00 \$36.512 \$200.00 \$36.512 \$200.00 \$36.512 \$200.00 \$36.512 \$200.00 \$36.512 \$200.00 \$36.512 \$200.00 \$36.512 \$200.00 \$36.512 \$200.00 \$36.512 \$200.00 \$36.512 \$200.00 \$36.512 \$200.00 \$36.512 \$200.00 \$36.512 \$36.512 \$36.512 \$3	06-0115	Number				Disbui sed
GENERAL FUND \$363.12 \$363.12 \$369.479 \$363.12 \$369.479					CDAA	\$15.13
18 18 18 18 18 18 18 18					DA OFFICE	\$200.00
16-0116 S1.58.02 1/31/2007 CDAA					GENERAL FUND	\$363.12
CDA					KERN CO SO	\$934.77
DA OFFICE \$200.00	06-0116		\$1,538.02	1/31/2007		
GENERAL FUND \$369.12 \$369.12 \$1,513.02 \$4302007 \$1,513.02 \$4302007 \$1,513.02 \$2,00.00 \$1,0.00					CDAA	\$15.38
106-0117 11.513.02 14.502.007 15.513.02 14.502.007 15.513.02 14.502.007 15.513.02 15					DA OFFICE	\$200.00
10-017					GENERAL FUND	\$369.12
CDA					KCSO/CAL-MMET	\$953.52
DA OFFICE \$200.00 (SERRAL FUND) \$363.12 (SERRAL FUND) \$363.16 (SER	06-0117		\$1,513.02	4/30/2007		
GENERAL FUND \$363.12 \$38.200 \$1.224.02 \$38.200 \$1.224.02 \$38.200 \$1.224.02 \$2.00.00 \$2.00.					CDAA	\$15.13
16-0118 18-124-02 378/2007 18-024-02 18-024-					DA OFFICE	\$200.00
16-0118 S1,224.02 3/8/2007					GENERAL FUND	\$363.12
BAKERSFIELD PD \$118.02					KERN CO SO	\$934.77
CDAA \$12.24 DA OFFICE \$200.00 GENERAL FUND \$293.76 S10.278.73 \$3.82007 BAKERSFIELD PD \$6.681.18 CDAA \$102.78 DA OFFICE \$1,027.88 DA OFFICE \$691.77 DA OFFICE \$691.78 DA OFFICE \$691.78 DA OFFICE \$691.78 DA OFFICE \$691.78 DA OFFICE \$1,027.88 DA OFFICE	06-0118		\$1,224.02	3/8/2007		
DA OFFICE \$200.00 GENERAL FUND \$293.76 \$10,278.73 \$3/8/2007 \$10,278.73 \$3/8/2007 \$20,06-0120 \$6,917.73 \$3/8/2007 \$6,917.73 \$3/8/20					BAKERSFIELD PD	\$718.02
Section Sect					CDAA	
10-0119 10-0					DA OFFICE	\$200.00
BAKERSFIELD PD \$6,681.18 CDAA \$102.78 CDAA \$69.17 CDAA \$69.17 CDAA \$69.17 CDAA \$160.25 CDAA \$91.51 CDAA					GENERAL FUND	\$293.76
CDAA \$102.78 DA OFFICE \$1,027.88 DA OFFICE \$4,06.89 CDAA \$6,91.73 DA OFFICE \$691.78 CDAA \$691.79 DA OFFICE \$691.78 CDAA \$91.51 DA OFFICE \$915.13 DA OFFICE \$915.13 DA OFFICE \$915.13 DA OFFICE \$915.13 DA OFFICE \$409.40 GENERAL FUND \$982.55 KNET - KERN \$2,661.08 DA OFFICE \$409.40 GENERAL FUND \$982.55 KNET - KERN \$2,661.08 DA OFFICE \$409.40 GENERAL FUND \$982.55 CDAA \$40.93 DA OFFICE \$409.40 GENERAL FUND \$982.55 KNET - KERN \$2,661.08 DA OFFICE \$287.70 GENERAL FUND \$690.47 KERN CO SO \$1,870.03	06-0119		\$10,278.73	3/8/2007		
DA OFFICE \$1,027.88 GENERAL FUND \$2,466.89 66-0120 \$6,917.73 3/8/2007 BAKERSFIELD PD \$4,496.53 CDAA \$69.17 DA OFFICE \$691.78 GENERAL FUND \$1,660.25 60-0121 \$9,151.28 11/26/2007 BAKERSFIELD PD \$5,948.34 CDAA \$91.51 DA OFFICE \$915.13 CDAA \$40.93 S2,196.30 60-0122 \$4,093.96 3/8/2007 CDAA \$40.93 DA OFFICE \$409.40 GENERAL FUND \$982.55 KNET - KERN \$2,661.08 60-0123 \$2,876.96 3/8/2006 CDAA \$28.76 GENERAL FUND \$982.55 CDAA \$28.76 GENERAL FUND \$982.55 KNET - KERN \$2,661.08 60-0123 \$2,876.96 3/8/2006 CDAA \$28.76 GENERAL FUND \$690.47 KERN CO SO \$1,870.03						
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CDAA \$69.17 DA OFFICE \$691.78 GENERAL FUND \$1,660.25 06-0121 \$9,151.28 11/26/2007 BAKERSFIELD PD \$5,948.34 CDAA \$91.51 DA OFFICE \$915.13 DA OFFICE \$915.13 GENERAL FUND \$2,196.30 06-0122 \$4,093.96 3/8/2007 CDAA \$40.93 DA OFFICE \$409.40 GENERAL FUND \$982.55 KNET - KERN \$2,661.08 06-0123 \$2,876.96 3/8/2006 CDAA \$28.76 GENERAL FUND \$982.55 CDAA \$28.76 GENERAL FUND \$982.55 CDAA \$28.76 GENERAL FUND \$982.55 KNET - KERN \$2,661.08 \$2,876.96 3/8/2006 CDAA \$28.76 GENERAL FUND \$690.47 GENERAL FUND \$690.47 KERN CO SO \$1,870.03	06-0120		\$6,917.73	3/8/2007		
DA OFFICE \$691.78 GENERAL FUND \$1,660.25 06-0121 \$9,151.28 11/26/2007 BAKERSFIELD PD \$5,948.34 CDAA \$91.51 DA OFFICE \$915.13 GENERAL FUND \$2,196.30 06-0122 \$4,093.96 3/8/2007 CDAA \$40.93 DA OFFICE \$409.40 GENERAL FUND \$982.55 KNET - KERN \$2,661.08 06-0123 \$2,876.96 3/8/2006 CDAA \$28.76 GENERAL FUND \$982.55 CDAA \$28.76 GENERAL FUND \$982.55 CDAA \$28.76 GENERAL FUND \$982.55 KNET - KERN \$2,661.08 CDAA \$28.76 GENERAL FUND \$690.47 GENERAL FUND \$690.47 KERN CO SO \$1,870.03						
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BAKERSFIELD PD \$5,948.34 CDAA \$91.51 DA OFFICE \$915.13 GENERAL FUND \$2,196.30 CDAA \$40.93 DA OFFICE \$409.40 GENERAL FUND \$982.55 KNET - KERN \$2,661.08 CDAA \$287.70 GENERAL FUND \$690.47 KERN CO SO \$1,870.03 52,614.73 \$3/8/2007	0.6.0121		00.151.20	11/0 0007</td <td>GENERAL FUND</td> <td>\$1,660.25</td>	GENERAL FUND	\$1,660.25
CDAA \$91.51 DA OFFICE \$915.13 GENERAL FUND \$2,196.30 06-0122 \$4,093.96 \$3/8/2007 CDAA \$40.93 DA OFFICE \$409.40 GENERAL FUND \$982.55 KNET - KERN \$2,661.08 06-0123 \$2,876.96 \$3/8/2006 CDAA \$28.76 DA OFFICE \$287.70 GENERAL FUND \$690.47 KERN CO SO \$1,870.03 06-0124	06-0121		\$9,151.28	11/26/2007	DAMED GENEL D. DD	05.040.24
DA OFFICE \$915.13 GENERAL FUND \$2,196.30 06-0122 \$4,093.96						
GENERAL FUND \$2,196.30 \$4,093.96						
06-0122 \$4,093.96 3/8/2007 CDAA \$40.93 DA OFFICE \$409.40 GENERAL FUND \$982.55 KNET - KERN \$2,661.08 06-0123 \$2,876.96 3/8/2006 CDAA \$28.76 DA OFFICE \$287.70 GENERAL FUND \$690.47 KERN CO SO \$1,870.03						
CDAA \$40.93 DA OFFICE \$409.40 GENERAL FUND \$982.55 KNET - KERN \$2,661.08 06-0123 \$2,876.96 CDAA \$28.76 DA OFFICE \$287.70 GENERAL FUND \$690.47 KERN CO SO \$1,870.03	06 0122		\$4,002,06	2/9/2007	GENERAL FUND	\$2,196.30
DA OFFICE \$409.40 GENERAL FUND \$982.55 KNET - KERN \$2,661.08 06-0123 \$2,876.96 CDAA \$28.76 DA OFFICE \$287.70 GENERAL FUND \$690.47 KERN CO SO \$1,870.03	00-0122		\$4,093.90	3/6/2007	CDAA	\$40.02
GENERAL FUND \$982.55 KNET - KERN \$2,661.08 06-0123 \$2,876.96 3/8/2006 CDAA \$28.76 DA OFFICE \$287.70 GENERAL FUND \$690.47 KERN CO SO \$1,870.03 06-0124 \$2,614.73 3/8/2007						
KNET - KERN \$2,661.08 \$2,876.96 3/8/2006 CDAA \$28.76 DA OFFICE \$287.70 GENERAL FUND \$690.47 KERN CO SO \$1,870.03						
\$2,876.96 \$3/8/2006 CDAA \$28.76 DA OFFICE \$287.70 GENERAL FUND \$690.47 KERN CO SO \$1,870.03						
CDAA \$28.76 DA OFFICE \$287.70 GENERAL FUND \$690.47 KERN CO SO \$1,870.03	06 0123		\$2,876,06	3/8/2006	KIVET - KEKIV	\$2,001.08
DA OFFICE \$287.70 GENERAL FUND \$690.47 KERN CO SO \$1,870.03 06-0124 \$2,614.73 \$3/8/2007	00 0123		\$2,070.70	3/ 6/ 2000	CDAA	\$28.76
GENERAL FUND \$690.47 KERN CO SO \$1,870.03 06-0124 \$2,614.73 3/8/2007						
KERN CO SO \$1,870.03 06-0124 \$2,614.73 3/8/2007						
06-0124 \$2,614.73 3/8/2007						
	06-0124		\$2,614.73	3/8/2007		+-, 3100
					BAKERSFIELD PD	\$1.699.58
						Ψ1,027.50

	D /	D. /	Table 3	D. 1.4	
Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
\$26.14	CDAA				
\$261.48	DA OFFICE				
\$627.53	GENERAL FUND				
		3/8/2007	\$1,426.96		06-0125
\$870.23	BAKERSFIELD PD				
\$14.26	CDAA				
\$200.00	DA OFFICE				
\$342.47	GENERAL FUND				
		3/8/2007	\$2,443.73		06-0127
\$1,588.43	BAKERSFIELD PD				
\$24.43	CDAA				
\$244.38	DA OFFICE				
\$586.49	GENERAL FUND				
		3/8/2007	\$1,281.96		06-0128
\$761.48	BAKERSFIELD PD				
\$12.81	CDAA				
\$200.00	DA OFFICE				
\$307.67	GENERAL FUND	2/9/2007	¢1.01c.0c		06.0120
#10.1 c	CD A A	3/8/2007	\$1,816.96		06-0129
\$18.16	CDAA				
\$200.00 \$436.07	DA OFFICE				
	GENERAL FUND KCSO/CAL-MMET				
\$1,162.73	KCSO/CAL-MINET	3/8/2007	\$3,051.73		06-0131
\$1,983.63	BAKERSFIELD PD	3/6/2007	φ3,031.73		00-0131
\$30.51	CDAA				
\$305.18	DA OFFICE				
\$732.41	GENERAL FUND				
		3/8/2007	\$1,141.96		06-0134
\$656.48	BAKERSFIELD PD				
\$11.41	CDAA				
\$200.00	DA OFFICE				
\$274.07	GENERAL FUND				
		6/6/2007	\$1,114.46		06-0135
\$11.14	CDAA				
\$200.00	DA OFFICE				
\$267.47	GENERAL FUND				
\$635.85	KERN CO SO				
		3/8/2007	\$919.96		06-0136
\$9.19	CDAA				
\$200.01	DA OFFICE				
\$489.97	DELANO PD				
\$220.79	GENERAL FUND				
		8/23/2007	\$1,992.07		06-0137
\$1,294.84	BAKERSFIELD PD				
\$19.92	CDAA				
\$199.21	DA OFFICE				

Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
\$478.10	GENERAL FUND			* **	
		6/6/2007	\$812.46		06-0139
\$8.12	CDAA				
\$304.68	DA OFFICE				
\$194.99	GENERAL FUND				
\$304.67	KERN CO SO				
		8/23/2007	\$1,318.07		06-0140
\$788.55	BAKERSFIELD PD				
\$13.18	CDAA				
\$200.01	DA OFFICE				
\$316.33	GENERAL FUND				
		8/23/2007	\$1,674.07		06-0141
\$1,055.55	BAKERSFIELD PD				
\$16.74	CDAA				
\$200.01	DA OFFICE				
\$401.77	GENERAL FUND				
		8/10/2007	\$584.07		06-0144
\$219.03	BAKERSFIELD PD				
\$5.84	CDAA				
\$219.03	DA OFFICE				
\$140.17	GENERAL FUND	0/21/2007	02 (04.2)		06.0145
#26.0	CDAA	9/21/2007	\$2,604.26		06-0145
\$26.04	CDAA				
\$260.43	DA OFFICE				
\$625.02	GENERAL FUND				
\$1,692.77	KCSO/CAL-MMET	3/30/2007	\$579.07		06-0146
\$5.79	CDAA	3/30/2007	\$319.01		00-0140
\$217.16	DA OFFICE				
\$138.97	GENERAL FUND				
\$217.15	KCSO/CAL-MMET				
Ψ217110	TODO, C.E. MINEL	8/10/2007	\$1,646.71		07-0001
\$16.46	CDAA	0, -0, -00	7-,		
\$200.01	DA OFFICE				
\$395.21	GENERAL FUND				
\$1,035.03	RIDGECREST PD				
		6/6/2007	\$6,554.46		07-0002
\$65.54	CDAA				
\$655.45	DA OFFICE				
\$1,573.07	GENERAL FUND				
\$4,260.40	KNET - KERN				
		6/6/2007	\$968.26		07-0003
\$526.19	BAKERSFIELD PD				
\$9.68	CDAA				
\$200.01	DA OFFICE				
\$200.01					

Admin	Docket	Amount	Date	Recipient	Amount
Number	Number	Forfeited	Disbursed	Recipient	Disbursed
07-0005		\$1,198.26	8/16/2007		
				BAKERSFIELD PD	\$449.35
				CDAA	\$11.98
				DA OFFICE	\$449.35
				GENERAL FUND	\$287.58
07-0008		\$484.46	5/30/2007	an	
				CDAA	\$4.84
				DA OFFICE	\$181.68
				GENERAL FUND	\$116.27
07,0000		Ф9 277 27	0/14/2007	KCSO/CAL-MMET	\$181.67
07-0009		\$8,377.26	8/14/2007	DAMEDGEIELD DD	¢5 445 22
				BAKERSFIELD PD	\$5,445.22
				CDAA DA OFFICE	\$83.77
				DA OFFICE	\$837.73
07-0010		\$1,799.46	5/30/2007	GENERAL FUND	\$2,010.54
07-0010		\$1,799.40	3/30/2007	CDAA	\$17.99
				DA OFFICE	\$200.00
				GENERAL FUND	\$431.87
				KCSO/CAL-MMET	\$1,149.60
07-0011		\$425.26	8/14/2007	Resorcial MME	ψ1,117.00
0, 0011		Ψ.25.20	0/11/2007	BAKERSFIELD PD	\$159.47
				CDAA	\$4.25
				DA OFFICE	\$159.48
				GENERAL FUND	\$102.06
07-0012		\$496.26	8/14/2007		
				BAKERSFIELD PD	\$186.10
				CDAA	\$4.96
				DA OFFICE	\$186.10
				GENERAL FUND	\$119.10
07-0013		\$12,135.46	8/14/2007		
				BAKERSFIELD PD	\$7,888.05
				CDAA	\$121.35
				DA OFFICE	\$1,213.55
				GENERAL FUND	\$2,912.51
07-0014		\$841.46	8/14/2007		
				BAKERSFIELD PD	\$315.55
				CDAA	\$8.41
				DA OFFICE	\$315.55
				GENERAL FUND	\$201.95
07-0015		\$949.60	8/23/2007	GD 4.4	
				CDAA	\$9.49
				DA OFFICE	\$200.01
				GENERAL FUND	\$227.90
07.0019		017 000 F0	((()0007	KNET - KERN	\$512.20
07-0018		\$17,830.79	6/6/2007	CD A A	0170.01
				CDAA	\$178.31

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
	1 (diffice)	201101101	Dissurseu	DA OFFICE	\$1,783.08
				GENERAL FUND	\$4,279.38
				KERN CO SO	\$11,590.02
07-0022		\$11,567.79	6/6/2007		
				BAKERSFIELD PD	\$7,519.07
				CDAA	\$115.68
				DA OFFICE	\$1,156.78
				GENERAL FUND	\$2,776.26
07-0023		\$5,955.79	9/24/2007		
				BAKERSFIELD PD	\$3,871.27
				CDAA	\$59.55
				DA OFFICE	\$595.58
				GENERAL FUND	\$1,429.39
07-0024		\$3,366.51	9/13/2007		
				BAKERSFIELD PD	\$2,324.88
				CDAA	\$33.66
				DA OFFICE	\$200.01
				GENERAL FUND	\$807.96
07-0025		\$484.79	6/6/2007		
				CDAA	\$4.84
				DA OFFICE	\$181.80
				GENERAL FUND	\$116.35
07.0020		Φ502 <0	0/12/2007	KCSO/CAL-MMET	\$181.80
07-0029		\$593.60	9/13/2007	DAMEDGEIELD DD	\$222.co
				BAKERSFIELD PD	\$222.60
				CDAA	\$5.93 \$222.61
				DA OFFICE GENERAL FUND	\$142.46
07-0030		\$31,839.51	12/28/2007	GENERAL FUND	\$142.40
07-0030		\$31,639.31	12/26/2007	CDAA	\$318.39
				CHP-TEJON	\$5,173.92
				DA OFFICE	\$3,183.96
				GENERAL FUND	\$7,641.48
				KERN CO SO	\$15,521.76
07-0034		\$457.51	7/27/2007		, ,
		7.0.10		CDAA	\$4.57
				DA OFFICE	\$171.57
				GENERAL FUND	\$109.80
				KCSO/CAL-MMET	\$171.57
07-0035		\$3,446.71	9/13/2007		
				BAKERSFIELD PD	\$2,240.36
				CDAA	\$34.46
				DA OFFICE	\$344.68
				GENERAL FUND	\$827.21
07-0038		\$1,568.71	9/13/2007		
				BAKERSFIELD PD	\$976.53
				CDAA	\$15.68

		1 4016 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$200.01
				GENERAL FUND	\$376.49
07-0039		\$1,098.71	9/13/2007		
				BAKERSFIELD PD	\$624.03
				CDAA	\$10.98
				DA OFFICE	\$200.01
				GENERAL FUND	\$263.69
07-0040		\$2,001.60	7/27/2007		
				CDAA	\$20.01
				DA OFFICE	\$200.17
				GENERAL FUND	\$480.38
				KERN CO SO	\$1,301.04
07-0043		\$8,375.86	11/16/2007		
				CDAA	\$83.75
				DA OFFICE	\$837.59
				GENERAL FUND	\$2,010.21
				KNET - KERN	\$5,444.31
07-0045		\$2,181.60	9/21/2007		
				BAKERSFIELD PD	\$1,418.04
				CDAA	\$21.81
				DA OFFICE	\$218.17
				GENERAL FUND	\$523.58
07-0046		\$2,836.71	8/22/2007		
				CDAA	\$28.36
				DA OFFICE	\$283.68
				GENERAL FUND	\$680.81
				KCSO/CAL-MMET	\$1,843.86
07-0048		\$13,973.97	9/13/2007		
				CDAA	\$139.73
				DA OFFICE	\$1,397.40
				GENERAL FUND	\$3,353.75
				RIDGECREST PD	\$9,083.09
07-0051		\$867.35	9/13/2007		
				BAKERSFIELD PD	\$325.26
				CDAA	\$8.67
				DA OFFICE	\$325.26
				GENERAL FUND	\$208.16
07-0053		\$157.35	9/13/2007		
				BAKERSFIELD PD	\$59.01
				CDAA	\$1.57
				DA OFFICE	\$59.01
				GENERAL FUND	\$37.76
07-0058		\$2,421.38	11/16/2007		
				CDAA	\$24.21
				DA OFFICE	\$242.14
				GENERAL FUND	\$581.13
				KNET - KERN	\$1,573.90
					Ψ1,373.90

		Tuble 3			
Admin	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Number 07-0060	Number	\$697.80	10/25/2007		Disbursed
		,		BAKERSFIELD PD	\$261.68
				CDAA	\$6.97
				DA OFFICE	\$261.68
				GENERAL FUND	\$167.47
07-0061		\$993.47	9/13/2007		
				CDAA	\$9.93
				DA OFFICE	\$200.01
				GENERAL FUND	\$238.43
				KCSO/CAL-MMET	\$545.10
07-0067		\$875.60	10/24/2007		
				BAKERSFIELD PD	\$328.35
				CDAA	\$8.75
				DA OFFICE	\$328.36
				GENERAL FUND	\$210.14
07-0068		\$565.60	10/24/2007		
				BAKERSFIELD PD	\$212.10
				CDAA	\$5.65
				DA OFFICE	\$212.11
				GENERAL FUND	\$135.74
07-0070		\$1,660.60	10/24/2007		
				BAKERSFIELD PD	\$1,045.45
				CDAA	\$16.60
				DA OFFICE	\$200.01
05.0051		Φ2.555.c0	0/21/2005	GENERAL FUND	\$398.54
07-0071		\$3,775.60	9/21/2007	CDAA	¢27.75
				CDAA	\$37.75
				DA OFFICE GENERAL FUND	\$377.57 \$906.14
				KERN CO SO	\$2,454.14
07-0072		\$1,177.69	10/24/2007	KERIV CO SO	\$2,434.14
07 0072		Ψ1,177.09	10/21/2007	BAKERSFIELD PD	\$683.27
				CDAA	\$11.77
				DA OFFICE	\$200.01
				GENERAL FUND	\$282.64
07-0075		\$982.38	12/28/2007		7-0-10
				BAKERSFIELD PD	\$536.78
				CDAA	\$9.82
				DA OFFICE	\$200.01
				GENERAL FUND	\$235.77
07-0079		\$714.38	10/24/2007		
				CDAA	\$7.14
				DA OFFICE	\$267.90
				GENERAL FUND	\$171.45
				KCSO/CAL-MMET	\$267.89
07-0080		\$1,003.38	12/28/2007		
				BAKERSFIELD PD	\$552.53



Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$10.03
				DA OFFICE	\$200.01
				GENERAL FUND	\$240.81
07-0081		\$1,253.38	12/28/2007		
				CDAA	\$12.53
				DA OFFICE	\$200.01
				GENERAL FUND	\$300.81
				KNET - KERN	\$740.03
07-0083		\$712.38	12/28/2007		
				BAKERSFIELD PD	\$267.14
				CDAA	\$7.12
				DA OFFICE	\$267.15
				GENERAL FUND	\$170.97
KERN					\$763,085.07

		1 able 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
KINGS					
AF 06-2725		\$6,559.05	1/1/2007		
				TF KINGS CO NTF-KCNTF	\$6,559.05
AF 06-3472		\$4,718.76	1/1/2007		
				CDAA	\$47.19
				DA OFFICE	\$471.88
				GENERAL FUND	\$1,132.50
				KINGS CO SPECIAL FUND	\$460.08
				TF KINGS CO NTF-KCNTF	\$2,607.11
AF 06-3491	06c0247	\$27,533.97	1/1/2007		
				CDAA	\$275.34
				DA OFFICE	\$2,753.40
				GENERAL FUND	\$6,608.15
				KINGS CO SPECIAL FUND	\$2,684.56
				TF KINGS CO NTF-KCNTF	\$15,212.52
AF 06-3569	06C0245	\$340.77	1/1/2007		
				CDAA	\$3.40
				DA OFFICE	\$34.08
				GENERAL FUND	\$81.78
				KINGS CO SPECIAL FUND	\$33.23
					\$188.28
AF 06-3833		\$666.77	1/1/2007		
				CDAA	\$6.68
				CORCORAN PD	\$184.20
				DA OFFICE	\$66.67
				GENERAL FUND	\$160.02
				KINGS CO SPECIAL FUND	\$65.01
				TF KINGS CO NTF-KCNTF	\$184.19
AF-06-6014		\$1,218.96	1/1/2007		
				CDAA	\$12.18
				DA OFFICE	\$121.90
				GENERAL FUND	\$292.55
				HANFORD PD	\$336.74
				KINGS CO SPECIAL FUND	\$118.85
AE 06 6572		¢7.40.92	1/1/2007	TF KINGS CO NTF-KCNTF	\$336.74
AF-06-6572		\$740.83	1/1/2007	CD A A	67.40
				CDAA	\$7.40
				DA OFFICE	\$74.08
				GENERAL FUND HANFORD PD	\$177.80
				KINGS CO SPECIAL FUND	\$204.66 \$72.23
				TF KINGS CO SPECIAL FUND	\$204.66
AF06-2557		\$11,618.22	1/1/2007	11 KINGS CO NTF-KCNIF	φ2U4.00
AI 00-2337		\$11,016.22	1/1/2007	CDAA	\$116.18
				DA OFFICE	\$1,161.82
				GENERAL FUND	\$2,788.37
				KINGS CO SPECIAL FUND	
				KINGS CO SPECIAL FUND	\$1,132.78



SEPARTMEN		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
	- tumou	20210400	Dissursea	TF KINGS CO NTF-KCNTF	\$6,419.07
AF06-5274	06C0308	\$906.24	1/1/2007		
				CDAA	\$9.06
				DA OFFICE	\$90.62
				GENERAL FUND	\$217.50
				KINGS CO SO	\$250.35
				KINGS CO SPECIAL FUND	\$88.36
				TF KINGS CO NTF-KCNTF	\$250.35
AF06-6577		\$774.27	1/1/2007		
				CDAA	\$7.72
				DA OFFICE	\$77.43
				GENERAL FUND	\$185.83
				KINGS CO SO	\$213.89
				KINGS CO SPECIAL FUND	\$75.50
				TF KINGS CO NTF-KCNTF	\$213.90
AF07-0480	07C0052	\$1,112.18	1/1/2007		
				CDAA	\$11.11
				DA OFFICE	\$111.22
				GENERAL FUND	\$266.93
				KINGS CO SPECIAL FUND	\$108.44
				TF KINGS CO NTF-KCNTF	\$614.48
AF07-2679D	07C0276	\$9,675.03	1/1/2007		
				CDAA	\$96.74
				DA OFFICE	\$967.50
				GENERAL FUND	\$2,322.01
				KINGS CO SO	\$2,672.73
				KINGS CO SPECIAL FUND	\$943.32
				TF KINGS CO NTF-KCNTF	\$2,672.73
AF07-2905		\$2,946.01	1/1/2007		
				CDAA	\$29.45
				DA OFFICE	\$294.60
				GENERAL FUND	\$707.05
				HANFORD PD	\$813.84
				KINGS CO SPECIAL FUND	\$287.24
				TF KINGS CO NTF-KCNTF	\$813.83
AF07-3081	07C0386	\$3,887.00	1/1/2007		
				CDAA	\$38.86
				DA OFFICE	\$388.70
				GENERAL FUND	\$932.88
				KINGS CO SPECIAL FUND	\$378.99
				TF KINGS CO NTF-KCNTF	\$2,147.57
KINGS					\$72,698.06

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
LASSEN					
No. 05-02	None	\$4,856.90	3/1/2007		
				CDAA	\$48.57
				GENERAL FUND	\$1,165.66
				LASSEN CO DA	\$485.68
				TF LASSEN CO NTF	\$3,156.99
No. 05-04	None	\$983.90	12/10/2007		
				CDAA	\$9.84
				GENERAL FUND	\$236.14
				LASSEN CO DA	\$98.38
				TF LASSEN CO NTF	\$639.54
No. 05-05	None	\$1,117.50	3/1/2007		
				CDAA	\$11.17
				GENERAL FUND	\$268.20
				LASSEN CO DA	\$111.75
				TF LASSEN CO NTF	\$726.38
No. 06-01	None	\$1,145.50	12/10/2007		
				CDAA	\$11.45
				CHP-ALTURAS	\$37.23
				GENERAL FUND	\$274.92
				LASSEN CO DA	\$114.55
				TF LASSEN CO NTF	\$707.35
No. 06-03	None	\$517.50	12/10/2007	an	0-1-
				CDAA	\$5.17
				GENERAL FUND	\$124.20
				LASSEN CO DA	\$51.75
N- 06 04	None	¢990.50	12/10/2007	TF LASSEN CO NTF	\$336.38
No. 06-04	None	\$880.50	12/10/2007	CDAA	\$8.80
					\$211.32
				GENERAL FUND LASSEN CO DA	\$88.05
				TF LASSEN CO NTF	\$572.33
No. 06-09	None	\$427.50	12/10/2007	II ENSSEIVEO WII	Ψ312.33
110.000	rone	Ψ127.50	12/10/2007	CDAA	\$4.27
				GENERAL FUND	\$102.60
				LASSEN CO DA	\$42.75
				TF LASSEN CO NTF	\$277.88
No. 06-10	JC43990	\$1,970.00	9/24/2007		
		, ,,		CDAA	\$19.70
				GENERAL FUND	\$472.80
				LASSEN CO DA	\$197.00
				TF LASSEN CO NTF	\$1,280.50
No. 07-01	JC41342	\$1,308.00	12/10/2007		
				CDAA	\$13.08
				GENERAL FUND	\$313.92
				LASSEN CO DA	\$130.80
				TF LASSEN CO NTF	\$850.20

Admin	Docket	Amount	Date	Recipient	Amount
Number	Number	Forfeited	Disbursed		Disbursed
LASSEN					\$13,207.30

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
LOS ANGELES					
02-0268		\$1,671.83	12/13/2007		
02-0200		ψ1,071.03	12/13/2007	DA OFFICE	\$167.17
				GENERAL FUND	\$401.24
				LAPA	\$16.72
				LOS ANGELES PD	\$1,086.70
03-0153	BA243758	\$3,610.00	10/12/2007		
				DA OFFICE	\$361.00
				GENERAL FUND	\$866.40
				LAPA	\$36.10
				LOS ANGELES CO SO	\$2,346.50
03-0219	VA076119	\$2,398.66	3/1/2007		
				DA OFFICE	\$239.87
				GENERAL FUND	\$575.68
				LAPA	\$23.99
				LOS ANGELES CO SO	\$1,559.12
03-0256	LA042997	\$2,047.20	11/14/2007		
				DA OFFICE	\$204.72
				GENERAL FUND	\$491.33
				LAPA	\$20.47
				LOS ANGELES PD	\$1,330.68
03-0791	NA057969	\$1,349.92	7/5/2007		
				DA OFFICE	\$135.00
				GENERAL FUND	\$323.98
				LAPA	\$13.50
				LONG BEACH PD	\$877.44
04-0070	BA259092	\$1,121.87	9/20/2007		
				DA OFFICE	\$112.18
				GENERAL FUND	\$269.25
				LAPA	\$11.22
				LOS ANGELES PD	\$729.22
04-0155	BS088732	\$17,943.16	10/12/2007	D. L. O. D. T. C. C.	
				DA OFFICE	\$1,794.31
				GENERAL FUND	\$4,306.35
				LAPA	\$179.44
04 0227		¢557.71	2/27/2007	TORRANCE PD	\$11,663.06
04-0237		\$557.71	2/27/2007	CDAA	Ø5 50
				CDAA DA OFFICE	\$5.58 \$5.78
				GENERAL FUND	\$55.78 \$122.85
					\$133.85 \$362.50
04-0291		\$588.80	1/22/2007	LONG BEACH PD	\$362.50
UT-U271		\$300.00	1/22/2007	DA OFFICE	\$58.88
				GENERAL FUND	\$38.88 \$141.31
				LAPA	\$5.89
				MONTEREY PARK PD	\$3.89
				ONTERET TAKKID	φ302.72
-					

		Table 3					
Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number		
Disburseu		6/26/2007	\$1,209.64	BA262799	04-0302		
\$120.97	DA OFFICE						
\$290.31	GENERAL FUND						
\$12.09	LAPA						
\$786.27	LOS ANGELES PD						
		2/5/2007	\$5,523.76	PA047593	04-0359		
\$552.38	DA OFFICE						
\$1,325.71	GENERAL FUND						
\$55.23	LAPA						
\$3,590.44	LOS ANGELES PD						
		3/1/2007	\$350.04	BA272112	04-0809		
\$35.01	DA OFFICE						
\$84.01	GENERAL FUND						
\$3.50	LAPA						
\$227.52	LOS ANGELES PD						
		2/5/2007	\$939.45	Ba272673	04-0832		
\$93.94	DA OFFICE						
\$225.47	GENERAL FUND						
\$9.40	LAPA						
\$610.64	LOS ANGELES PD						
		8/14/2007	\$26,002.09	BS094841	04-0868		
\$2,600.20	DA OFFICE						
\$6,240.51	GENERAL FUND						
\$16,901.36	IRVINE PD						
\$260.02	LAPA						
		2/5/2007	\$11,294.05	TA076813	04-0891		
\$1,129.41	DA OFFICE						
\$2,710.57	GENERAL FUND						
\$112.94	LAPA						
\$7,341.13	LOS ANGELES CO SO						
		7/30/2007	\$367,203.60	BS093900	04-0922		
\$36,720.40	DA OFFICE						
\$88,128.86	GENERAL FUND						
\$3,672.04	LAPA						
\$238,682.30	LOS ANGELES PD						
		5/7/2007	\$29,146.51	BS093976	04-0923		
\$2,914.65	DA OFFICE						
\$6,995.16	GENERAL FUND						
\$291.47	LAPA						
\$18,945.23	PASADENA PD						
		1/10/2007	\$3,535.65		04-0975		
\$353.56	DA OFFICE						
\$848.56	GENERAL FUND						
\$35.35	LAPA						
\$2,298.18	LOS ANGELES PD						
		2/27/2007	\$1,386.67		05-0003		
	CULVER CITY PD						

Marie Deckt Marie Date Date Scipled Manumary Date Date Deckt Dec			Tuble 3			
BA OFFICE \$13807					Recipient	
1.5 1.5	7 (011100)	T (dilliber	2 0220000	Dissarsou	DA OFFICE	
08-0004 BA275685 S189-95 2/52007					GENERAL FUND	\$332.80
1					LAPA	\$13.87
Second S	05-0004	BA275685	\$489.95	2/5/2007		
1					DA OFFICE	\$49.01
105-0051					GENERAL FUND	\$117.58
95-0051 BA275856 \$992.07 2/27/2007					LAPA	\$4.90
1					LOS ANGELES PD	\$318.46
Second S	05-0051	BA275856	\$992.07	2/27/2007		
1					DA OFFICE	\$99.22
105 ANGELES PD 106					GENERAL FUND	\$238.09
95-0079 \$10.585.10 \$2.52007 \$10.585.10 \$2.52007 \$10.685.10 \$1.088.52 \$1.088.					LAPA	\$9.92
BA OFFICE \$1,088.52 \$1,088.52 \$1,088.52 \$1,088.52 \$1,088.52 \$1,088.52 \$1,088.52 \$1,088.52 \$1,088.63 \$1,089.64 \$1,0					LOS ANGELES PD	\$644.84
Second S	05-0079		\$10,585.10	2/5/2007		
1					DA OFFICE	\$1,058.52
1					GENERAL FUND	\$2,540.42
05-0084					LAPA	\$105.85
1					LONG BEACH PD	\$6,880.31
Second	05-0084	LA048030	\$4,415.15	9/13/2007		
LAPA					DA OFFICE	\$441.51
1					GENERAL FUND	\$1,059.64
05-0136 bs09517 \$26,085.70 6/19/2007 CHP-SOUTHERN DIV \$16,955.70 DA OFFICE \$2,608.57 GENERAL FUND \$6,260.57 GENERAL FUND \$536.34 LAPA \$22.35 LOS ANGELES PD \$1,452.59 GENERAL FUND \$13.00 FUND \$10.00 FU					LAPA	\$44.15
CHP-SOUTHERN DIV \$16,955.70 DA OFFICE \$2,608.57 DA OFFICE \$2,608.57 GENERAL FUND \$6,260.57 LAPA \$260.86 DA OFFICE \$2,608.57 LAPA \$260.86 DA OFFICE \$223.47 GENERAL FUND \$536.34 LAPA \$223.55 DA OFFICE \$47.09 GENERAL FUND \$113.01 LAPA \$47.10 LAPA \$47					LOS ANGELES PD	\$2,869.85
DA OFFICE \$2,608.57 GENERAL FUND \$6,260.57	05-0136	bs095117	\$26,085.70	6/19/2007		
Second					CHP-SOUTHERN DIV	\$16,955.70
LAPA \$260.86					DA OFFICE	\$2,608.57
05-0148 PA049545 \$2,234.75 12/13/2007 DA OFFICE \$223.47 GENERAL FUND \$536.34 LAPA \$22.35 LOS ANGELES PD \$1,452.59 DA OFFICE \$47.09 GENERAL FUND \$113.01 LAPA \$47.19 LOS ANGELES PD \$306.06 O5-0161 \$A055363 \$779.19 \$12/13/2007 DA OFFICE \$77.92 GENERAL FUND \$187.00 LAPA \$7.80 LAPA					GENERAL FUND	\$6,260.57
DA OFFICE \$223.47 GENERAL FUND \$536.34 LAPA \$22.35 LOS ANGELES PD \$1,452.59 05-0159 BA278989 \$470.87 3/1/2007 DA OFFICE \$47.09 GENERAL FUND \$113.01 LAPA \$47.09 GENERAL FUND \$113.01 LAPA \$4.71 LOS ANGELES PD \$306.06 05-0161 SA055363 \$779.19 12/13/2007 DA OFFICE \$77.92 GENERAL FUND \$187.00 LAPA \$7.80 LOS ANGELES PD \$506.47 05-0248 VA087743 \$3,122.11 5/7/2007 DA OFFICE \$312.21 GENERAL FUND \$312.21 GENERAL FUND \$749.30					LAPA	\$260.86
GENERAL FUND \$536.34 LAPA \$22.35 LOS ANGELES PD \$1,452.59	05-0148	PA049545	\$2,234.75	12/13/2007		
LAPA \$22.35 LOS ANGELES PD \$1,452.59 DA OFFICE \$47.09 GENERAL FUND \$113.01 LAPA \$47.09 GENERAL FUND \$113.01 LAPA \$4.71 LAPA \$4.71 LAPA \$4.71 LAPA \$4.71 LOS ANGELES PD \$306.06 O5-0161 \$A055363 \$779.19 \$12/13/2007 DA OFFICE \$77.92 GENERAL FUND \$187.00 LAPA \$7.80 LAPA					DA OFFICE	\$223.47
LOS ANGELES PD \$1,452.59					GENERAL FUND	\$536.34
05-0159 BA278989 \$470.87 3/1/2007 DA OFFICE \$47.09 GENERAL FUND \$113.01 LAPA \$4.71 LOS ANGELES PD \$306.06 05-0161 SA055363 \$779.19 12/13/2007 DA OFFICE \$77.92 GENERAL FUND \$187.00 LAPA \$7.80 LAPA \$7.80 O5-0248 VA087743 \$3,122.11 5/7/2007 DA OFFICE \$312.21 GENERAL FUND \$312.21 DA OFFICE \$312.21					LAPA	\$22.35
DA OFFICE \$47.09 GENERAL FUND \$113.01 LAPA \$4.71 LOS ANGELES PD \$306.06 05-0161 SA055363 \$779.19 12/13/2007 DA OFFICE \$77.92 GENERAL FUND \$187.00 LAPA \$7.80 LAPA \$7.80 O5-0248 VA087743 \$3,122.11 5/7/2007 DA OFFICE \$312.21 GENERAL FUND \$312.21 GENERAL FUND \$749.30					LOS ANGELES PD	\$1,452.59
GENERAL FUND \$113.01	05-0159	BA278989	\$470.87	3/1/2007		
LAPA \$4.71 LOS ANGELES PD \$306.06 05-0161 SA055363 \$779.19 12/13/2007 DA OFFICE \$77.92 GENERAL FUND \$187.00 \$187.00 \$187.00 \$187.00 \$189.00 \$1					DA OFFICE	\$47.09
LOS ANGELES PD \$306.06					GENERAL FUND	\$113.01
05-0161 SA055363 \$779.19 12/13/2007 DA OFFICE \$77.92 GENERAL FUND \$187.00 LAPA \$7.80 105-0248 VA087743 \$3,122.11 5/7/2007 DA OFFICE \$312.21 DA OFFICE \$77.92 GENERAL FUND \$506.47					LAPA	\$4.71
DA OFFICE \$77.92 GENERAL FUND \$187.00 LAPA \$7.80 LOS ANGELES PD \$506.47 05-0248 VA087743 \$3,122.11 5/7/2007 DA OFFICE \$312.21 GENERAL FUND \$749.30					LOS ANGELES PD	\$306.06
GENERAL FUND \$187.00 LAPA \$7.80 LOS ANGELES PD \$506.47 05-0248 VA087743 \$3,122.11 5/7/2007 DA OFFICE \$312.21 GENERAL FUND \$749.30	05-0161	SA055363	\$779.19	12/13/2007		
LAPA \$7.80 \$7.80 \$7.60 \$506.47 \$7.80 \$506.47 \$7.80 \$5.0248 \$7.80 \$					DA OFFICE	\$77.92
DA OFFICE \$3,122.11 5/7/2007 DA OFFICE \$312.21 GENERAL FUND \$749.30					GENERAL FUND	\$187.00
05-0248 VA087743 \$3,122.11 5/7/2007 DA OFFICE \$312.21 GENERAL FUND \$749.30					LAPA	\$7.80
DA OFFICE \$312.21 GENERAL FUND \$749.30					LOS ANGELES PD	\$506.47
GENERAL FUND \$749.30	05-0248	VA087743	\$3,122.11	5/7/2007		
I ADA \$21.22					GENERAL FUND	\$749.30
LAFA 531.23					LAPA	\$31.23

Anti-		Table 3			
Number	Number	Forfeited	Disbursed		Disbursed
				WHITTIER PD	\$2,029.37
05-0289	BA279977	\$506.60	1/10/2007		
				CDAA	\$5.07
				DA OFFICE	\$50.66
				GENERAL FUND	\$121.58
				LOS ANGELES PD	\$329.29
05-0294	BA280193	\$600.50	10/24/2007		
				DA OFFICE	\$60.07
				GENERAL FUND	\$144.12
				LAPA	\$5.99
				LOS ANGELES PD	\$390.32
05-0303	LA048593	\$1,103.08	2/5/2007		
				DA OFFICE	\$110.31
				GENERAL FUND	\$264.74
				LAPA	\$11.03
				LOS ANGELES PD	\$717.00
05-0323	BS096094	\$9,827.28	6/8/2007		
				DA OFFICE	\$982.73
				GENERAL FUND	\$2,358.55
				LAPA	\$98.27
				LOS ANGELES PD	\$6,387.73
05-0372	BA281242	\$332.57	10/24/2007		
				DA OFFICE	\$33.25
				GENERAL FUND	\$79.82
				LAPA	\$3.33
				LOS ANGELES PD	\$216.17
05-0381	BA279361	\$11,220.74	1/10/2007		
				DA OFFICE	\$1,122.08
				GENERAL FUND	\$2,692.97
				LAPA	\$112.21
				LOS ANGELES PD	\$7,293.48
05-0387		\$537.41	2/27/2007		
				DA OFFICE	\$53.73
				GENERAL FUND	\$128.98
				LAPA	\$5.38
				LOS ANGELES PD	\$349.32
05-0431	ta078947	\$262.59	1/10/2007		
				DA OFFICE	\$26.26
				GENERAL FUND	\$63.02
				LAPA	\$2.63
				LOS ANGELES PD	\$170.68
05-0442	BA263490	\$8,314.98	9/20/2007		
				DA OFFICE	\$831.50
				GENERAL FUND	\$1,995.60
				GLENDALE PD	\$5,404.73
				LAPA	\$83.15

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0445		\$572.85	12/13/2007		
				DA OFFICE	\$57.30
				GENERAL FUND	\$137.48
				LAPA	\$5.72
				LOS ANGELES PD	\$372.35
05-0454		\$651.18	8/14/2007		
				DA OFFICE	\$65.12
				GENERAL FUND	\$156.28
				LAPA	\$6.51
				LOS ANGELES PD	\$423.27
05-0462	PA051990	\$1,855.68	9/13/2007		
				DA OFFICE	\$185.57
				GENERAL FUND	\$445.36
				LAPA	\$18.56
				LOS ANGELES PD	\$1,206.19
05-0465	PA052011	\$1,210.66	7/5/2007		
				DA OFFICE	\$121.06
				GENERAL FUND	\$290.56
				LAPA	\$12.11
				LOS ANGELES PD	\$786.93
05-0483		\$1,366.38	2/27/2007		
				DA OFFICE	\$136.63
				GENERAL FUND	\$327.93
				LAPA	\$13.67
				LOS ANGELES PD	\$888.15
05-0488	YA061644	\$763.99	2/27/2007		
				DA OFFICE	\$76.39
				GENERAL FUND	\$183.36
				LAPA	\$7.64
				REDONDO BEACH PD	\$496.60
05-0497	BS097601	\$16,405.98	3/28/2007		
				DA OFFICE	\$1,640.59
				GENERAL FUND	\$3,937.44
				LAPA	\$164.06
05 0501	L-007800	0.055.92	2/27/2007	PASADENA PD	\$10,663.89
05-0501	bs097899	\$61,055.82	2/27/2007	DA OFFICE	¢< 105 50
				DA OFFICE	\$6,105.58
				GENERAL FUND	\$14,653.40
				LAPA	\$610.56
05.0515	D 4 20 4570	¢1.252.00	2/27/2007	LOS ANGELES CO SO	\$39,686.28
05-0515	BA284570	\$1,252.09	2/27/2007	DA OFFICE	¢125 21
				DA OFFICE	\$125.21
				GENERAL FUND	\$300.50 \$12.52
				LAPA	\$12.52 \$212.86
05-0544	BS098876	\$5,807.36	12/24/2007	LOS ANGELES PD	\$813.86
0 <i>5</i> -0 311	D3070070	φ3,607.30	12/24/200/	CA DOJ-BNE ORANGE	\$3,774.79
				CA DOJ-DIVE ORANGE	φ3,774.79

		Tuble 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
- value o	- Cambor	2 01101104	Dissurvou	DA OFFICE	\$580.72
				GENERAL FUND	\$1,393.77
				LAPA	\$58.08
05-0580		\$582.13	2/5/2007		
				DA OFFICE	\$58.22
				GENERAL FUND	\$139.71
				LAPA	\$5.82
				LOS ANGELES PD	\$378.38
05-0590	ba286382	\$436.28	8/30/2007		
				DA OFFICE	\$43.63
				GENERAL FUND	\$104.71
				LAPA	\$4.36
				LOS ANGELES PD	\$283.58
05-0623	BA286917	\$1,361.77	8/14/2007		
				DA OFFICE	\$136.18
				GENERAL FUND	\$326.82
				LAPA	\$13.62
				LOS ANGELES PD	\$885.15
05-0636	BA248552	\$20,907.35	5/7/2007		
				DA OFFICE	\$2,090.74
				GENERAL FUND	\$5,017.76
				LAPA	\$209.08
				LOS ANGELES CO SO	\$13,589.77
05-0654	TA080414	\$403.83	2/5/2007		
				DA OFFICE	\$40.38
				GENERAL FUND	\$96.92
				LAPA	\$4.04
				LOS ANGELES PD	\$262.49
05-0661		\$674.02	2/27/2007		
				DA OFFICE	\$67.41
				GENERAL FUND	\$161.76
				LAPA	\$6.74
				LOS ANGELES PD	\$438.11
05-0672		\$616.76	2/27/2007		
				DA OFFICE	\$61.68
				GENERAL FUND	\$148.02
				LAPA	\$6.17
				LOS ANGELES PD	\$400.89
05-0682		\$677.41	2/27/2007		
				DA OFFICE	\$67.73
				GENERAL FUND	\$162.58
				LAPA	\$6.78
				LOS ANGELES PD	\$440.32
05-0685		\$620.19	5/7/2007		Ţ
				DA OFFICE	\$62.02
				GENERAL FUND	\$148.85
				LAPA	\$6.20

Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
\$403.12	LOS ANGELES PD				
		8/14/2007	\$39,469.55	BS101140	05-0692
\$3,946.95	DA OFFICE				
\$9,472.69	GENERAL FUND				
\$394.70	LAPA				
\$25,655.21	LOS ANGELES PD				
		5/7/2007	\$2,035.49		05-0694
\$203.55	DA OFFICE				
\$488.52	GENERAL FUND				
\$20.36	LAPA				
\$1,323.06	LOS ANGELES PD				
		1/10/2007	\$742.16		05-0696
\$74.22	DA OFFICE				
\$178.12	GENERAL FUND				
\$7.42	LAPA				
\$482.40	LOS ANGELES PD				
		1/10/2007	\$5,015.91		05-0719
\$501.61	DA OFFICE				
\$1,203.81	GENERAL FUND				
\$50.16	LAPA				
\$3,260.33	LOS ANGELES PD	5 /5 /2005	#1 001 15		05.0520
¢100.12	DA OFFICE	5/7/2007	\$1,991.15		05-0729
\$199.13	DA OFFICE				
\$477.87	GENERAL FUND				
\$19.91 \$1,294.24	LAPA				
\$1,294.24	LOS ANGELES PD	2/27/2007	\$657.43		05-0740
\$427.32	BELL GARDENS PD	2/2//2007	\$037.43		03-0740
\$65.74	DA OFFICE				
\$157.79	GENERAL FUND				
\$6.58	LAPA				
φοιεσ		7/5/2007	\$559.38		05-0750
\$55.94	DA OFFICE	,,,,,,	4007.00		00 0700
\$134.25	GENERAL FUND				
\$5.60	LAPA				
\$363.59	LOS ANGELES PD				
		3/28/2007	\$9,643.58		05-0778
\$96.44	CDAA				
\$964.36	DA OFFICE				
\$2,314.46	GENERAL FUND				
\$6,268.32	HAWTHORNE PD				
		3/14/2007	\$3,697.38	LA049611	05-0779
\$2,403.30	BURBANK PD				
\$369.73	DA OFFICE				
\$887.37	GENERAL FUND				

Admin	Docket	Amount	Date	Recipient	Amount
Number 05-0782	Number BS099399	Forfeited \$16,938.08	Disbursed 6/19/2007		Disbursed
05 0702	2507,577	Ψ10,>30.00	0/19/2007	DA OFFICE	\$1,693.81
				GENERAL FUND	\$4,065.14
				GLENDALE PD	\$11,009.75
				LAPA	\$169.38
05-0783	bs099425	\$19,792.61	5/7/2007		
				DA OFFICE	\$1,979.26
				GENERAL FUND	\$4,750.23
				HAWTHORNE PD	\$12,865.19
				LAPA	\$197.93
05-0795		\$609.73	2/27/2007		
				DA OFFICE	\$60.99
				GENERAL FUND	\$146.33
				LAPA	\$6.09
				SOUTH GATE PD	\$396.32
05-0806		\$920.09	2/27/2007		
				DA OFFICE	\$92.01
				GENERAL FUND	\$220.82
				LAPA	\$9.20
				LOS ANGELES CO SO	\$598.06
05-0813		\$6,014.40	5/7/2007		
				DA OFFICE	\$601.44
				GENERAL FUND	\$1,443.45
				LAPA	\$60.15
				POMONA PD	\$3,909.36
05-0818	BA289282	\$1,907.77	2/27/2007		
				DA OFFICE	\$190.78
				GENERAL FUND	\$457.86
				LAPA	\$19.08
				LOS ANGELES PD	\$1,240.05
05-0821		\$1,748.78	5/7/2007		
				DA OFFICE	\$174.89
				GENERAL FUND	\$419.70
				LAPA	\$17.49
				LOS ANGELES PD	\$1,136.70
05-0827		\$621.87	2/27/2007		
				DA OFFICE	\$62.19
				GENERAL FUND	\$149.25
				LAPA	\$6.22
				LOS ANGELES PD	\$404.21
05-0831		\$2,364.68	8/14/2007		
				DA OFFICE	\$236.47
				GENERAL FUND	\$567.52
				LA IMPACT - GROUP 1	\$1,537.04
				LAPA	\$23.65
05-0841	BS100102	\$13,152.44	2/27/2007		
				DA OFFICE	\$1,315.24

			Table 3		
Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
\$3,156.59	GENERAL FUND	Dissursed	2 02201104	T (MINO)	
\$131.52	LAPA				
\$8,549.09	LOS ANGELES CO SO				
		5/7/2007	\$1,463.53		05-0848
\$146.34	DA OFFICE				
\$351.25	GENERAL FUND				
\$14.64	LAPA				
\$951.30	LOS ANGELES PD				
		2/27/2007	\$19,918.80		05-0849
\$1,991.88	DA OFFICE				
\$4,780.51	GENERAL FUND				
\$199.19	LAPA				
\$12,947.22	LOS ANGELES PD				
		5/7/2007	\$4,700.35		05-0852
\$470.04	DA OFFICE				
\$1,128.08	GENERAL FUND				
\$47.00	LAPA				
\$3,055.23	LOS ANGELES PD				
		2/27/2007	\$530.98		05-0854
\$53.11	DA OFFICE				
\$127.43	GENERAL FUND				
\$5.31	LAPA				
\$345.13	LOS ANGELES PD				
		6/8/2007	\$483.42	BA290622	05-0855
\$48.34	DA OFFICE				
\$116.02	GENERAL FUND				
\$4.84	LAPA				
\$314.22	LOS ANGELES PD				
		2/27/2007	\$2,573.72		05-0859
\$257.37	DA OFFICE				
\$617.69	GENERAL FUND				
\$25.74	LAPA				
\$1,672.92	LOS ANGELES PD				
		11/14/2007	\$558.95		05-0875
\$55.89	DA OFFICE				
\$134.15	GENERAL FUND				
\$5.59	LAPA				
\$363.32	MAYWOOD PD				
		5/7/2007	\$2,180.14		05-0878
\$218.02	DA OFFICE				
\$523.23	GENERAL FUND				
\$21.80	LAPA				
\$1,417.09	LOS ANGELES PD				
		2/27/2007	\$6,239.50		05-0881
\$623.95	DA OFFICE				
\$1,497.48	GENERAL FUND				
\$62.40	LAPA				

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LOS ANGELES CO SO	\$4,055.67
05-0885		\$2,255.24	2/27/2007		
				DA OFFICE	\$225.53
				GENERAL FUND	\$541.26
				LAPA	\$22.55
				LOS ANGELES PD	\$1,465.90
05-0900		\$18,245.23	2/27/2007		
				DA OFFICE	\$1,824.54
				GENERAL FUND	\$4,378.85
				LAPA	\$182.45
				LOS ANGELES CO SO	\$11,859.39
05-0903	BA291170	\$2,568.02	1/10/2007		
				DA OFFICE	\$256.81
				GENERAL FUND	\$616.32
				LAPA	\$25.68
				LOS ANGELES PD	\$1,669.21
05-0908		\$522.37	3/28/2007		
				DA OFFICE	\$52.24
				GENERAL FUND	\$125.37
				LAPA	\$5.22
				LOS ANGELES PD	\$339.54
05-0911		\$696.55	2/27/2007		
				DA OFFICE	\$69.66
				GENERAL FUND	\$167.17
				LAPA	\$6.97
				LOS ANGELES PD	\$452.75
05-0918	bs100098	\$3,633.39	8/14/2007		
				DA OFFICE	\$363.35
				GENERAL FUND	\$872.01
				HERMOSA BEACH PD	\$2,361.70
				LAPA	\$36.33
05-0931		\$9,376.69	2/27/2007		
				DA OFFICE	\$937.67
				GENERAL FUND	\$2,250.40
				LAPA	\$93.77
				WHITTIER PD	\$6,094.85
05-0933		\$10,074.16	11/14/2007		
				DA OFFICE	\$1,007.42
				GENERAL FUND	\$2,417.80
				HAWTHORNE PD	\$6,548.20
				LAPA	\$100.74
05-0936	BA291461	\$615.94	3/14/2007		
				DA OFFICE	\$61.60
				GENERAL FUND	\$147.82
				LAPA	\$6.16
				LOS ANGELES PD	\$400.36

		Table 3		P. 11 :	
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0943		\$2,703.07	1/10/2007		
				DA OFFICE	\$270.31
				GENERAL FUND	\$648.74
				LAPA	\$27.03
				WHITTIER PD	\$1,756.99
05-0948	ba292050	\$5,852.82	6/8/2007		
				DA OFFICE	\$585.29
				GENERAL FUND	\$1,404.67
				LAPA	\$58.53
				LOS ANGELES PD	\$3,804.33
05-0956		\$490.29	3/28/2007		
				BELL GARDENS PD	\$318.69
				DA OFFICE	\$49.03
				GENERAL FUND	\$117.67
				LAPA	\$4.90
05-0958	BS100334	\$71,130.24	12/13/2007		
				DA OFFICE	\$7,113.02
				GENERAL FUND	\$17,071.26
				LA IMPACT - GROUP 1	\$46,234.66
				LAPA	\$711.30
05-0960	bs100333	\$2,584.38	7/30/2007		
				DA OFFICE	\$258.45
				GENERAL FUND	\$620.25
				LAPA	\$25.84
				LOS ANGELES PD	\$1,679.84
05-0964		\$5,119.05	6/8/2007		
				DA OFFICE	\$511.91
				GENERAL FUND	\$1,228.57
				LAPA	\$51.19
0.5.00.44		44.050.00	4.40.200	POMONA PD	\$3,327.38
05-0966		\$1,070.89	1/10/2007	D. L. O. D. T. G. G.	* 40 = 00
				DA OFFICE	\$107.09
				GENERAL FUND	\$257.01
				LAPA	\$10.71
05-0972	BS102352	\$28,882.98	3/14/2007	LOS ANGELES PD	\$696.08
03-0972	B3 102332	\$20,002.70	3/14/2007	DA OFFICE	\$2,888.30
				GENERAL FUND	\$6,931.91
				LAPA	\$288.83
				ORANGE CO RNSP	\$18,773.94
05-0979		\$8,184.49	8/14/2007	OM INOL CO MASI	Ψ10,773.24
05 0717		φυ,104.47	0/11/2007	DA OFFICE	\$818.46
				GENERAL FUND	\$1,964.28
				LAPA	\$81.84
				SOUTH GATE PD	\$5,319.91
05-0991		\$1,554.28	2/27/2007		40,017.71
		. ,		DA OFFICE	\$155.43
					7-2-0110

		1 avie 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$373.03
				LAPA	\$15.54
				LOS ANGELES PD	\$1,010.28
05-1008	BA293094	\$12,919.90	5/7/2007		
				DA OFFICE	\$1,291.99
				GENERAL FUND	\$3,100.78
				LAPA	\$129.20
				LOS ANGELES PD	\$8,397.93
05-1018	BA293312	\$4,666.57	6/8/2007		
				DA OFFICE	\$466.66
				GENERAL FUND	\$1,119.97
				LAPA	\$46.67
				LOS ANGELES PD	\$3,033.27
05-1020	SA064878	\$16,042.75	1/10/2007		
				DA OFFICE	\$1,604.27
				GENERAL FUND	\$3,850.26
				LAPA	\$160.43
				LOS ANGELES PD	\$10,427.79
05-1029		\$2,879.61	10/30/2007		
				DA OFFICE	\$287.95
				GENERAL FUND	\$691.11
				LAPA	\$28.80
				LOS ANGELES CO SO	\$1,871.75
05-1039		\$15,110.46	1/10/2007		
				DA OFFICE	\$1,511.05
				GENERAL FUND	\$3,626.51
				LAPA	\$151.11
				LOS ANGELES PD	\$9,821.79
05-1040	BA293299	\$453.87	3/1/2007		
				DA OFFICE	\$45.39
				GENERAL FUND	\$108.93
				LAPA	\$4.54
				LOS ANGELES PD	\$295.01
05-1041	TA082081	\$480.98	9/13/2007		
				DA OFFICE	\$48.10
				GENERAL FUND	\$115.43
				LAPA	\$4.81
				LOS ANGELES PD	\$312.64
05-1049		\$11,945.00	2/27/2007		
				DA OFFICE	\$1,194.51
				GENERAL FUND	\$2,866.80
				LAPA	\$119.45
				LOS ANGELES PD	\$7,764.24
05-1052		\$796.63	1/10/2007		•
				DA OFFICE	\$79.67
				GENERAL FUND	\$191.19
				LAPA	\$7.97

Amount Disbursed \$517.80 \$517.80 \$2,151.39 \$330.99 \$794.36 \$33.10 \$56.87 \$136.47 \$369.61 \$5.68	Recipient LOS ANGELES PD CA DOJ-BNE ORANGE DA OFFICE GENERAL FUND LAPA DA OFFICE	Date Disbursed 4/13/2007	Amount Forfeited \$3,309.84	Docket Number	Admin Number
\$2,151.39 \$330.99 \$794.36 \$33.10 \$56.87 \$136.47 \$369.61	CA DOJ-BNE ORANGE DA OFFICE GENERAL FUND LAPA DA OFFICE	4/13/2007			
\$330.95 \$794.36 \$33.10 \$56.87 \$136.47 \$369.61	DA OFFICE GENERAL FUND LAPA DA OFFICE	4/13/2007	\$3,309.84		
\$330.99 \$794.36 \$33.10 \$56.87 \$136.47 \$369.61	DA OFFICE GENERAL FUND LAPA DA OFFICE				05-1058
\$794.36 \$33.10 \$56.87 \$136.47 \$369.61	GENERAL FUND LAPA DA OFFICE				
\$33.10 \$56.87 \$136.47 \$369.61	LAPA DA OFFICE				
\$56.87 \$136.47 \$369.61	DA OFFICE				
\$136.47 \$369.61					
\$136.47 \$369.61		7/16/2007	\$568.63	SA057592	05-1063
\$369.61					
	GENERAL FUND				
\$5.68	HAWTHORNE PD				
	LAPA				
		3/28/2007	\$907.54		05-1067
\$90.75	DA OFFICE				
\$217.81	GENERAL FUND				
\$9.08	LAPA				
\$589.90	LOS ANGELES PD	4.40.400	40.004.00		0.5.40.40
		1/10/2007	\$2,006.89		05-1068
\$200.69	DA OFFICE				
\$481.65	GENERAL FUND				
\$20.07	LAPA				
\$1,304.48	LOS ANGELES PD	2/20/2007	¢2.220.97		05 1060
¢222.00	DA OFFICE	3/28/2007	\$2,239.87		05-1069
\$223.99	DA OFFICE GENERAL FUND				
\$537.57 \$22.40	LAPA				
\$1,455.91	LOS ANGELES PD				
φ1,433.71	LOS ANGELES I D	11/14/2007	\$9,157.80		05-1072
\$5,952.58	BURBANK PD	11/11/2007	ψ>,137.00		03 1072
\$915.78	DA OFFICE				
\$2,197.87	GENERAL FUND				
\$91.57	LAPA				
		1/10/2007	\$627.53	BA291398	05-1079
\$62.75	DA OFFICE				
\$150.61	GENERAL FUND				
\$6.28	LAPA				
\$407.89	LOS ANGELES PD				
		1/10/2007	\$503.52	GA061414	05-1090
\$327.28	BURBANK PD				
\$50.36	DA OFFICE				
\$120.84	GENERAL FUND				
\$5.04	LAPA				
		8/14/2007	\$827.27		05-1094
\$82.73	DA OFFICE				
\$198.54	GENERAL FUND				
\$8.27	LAPA				
\$537.73	LOS ANGELES PD				

			Table 3		
Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
Disburseu		6/8/2007	\$491.37	BA294402	05-1105
\$49.14	DA OFFICE				
\$117.93	GENERAL FUND				
\$4.91	LAPA				
\$319.39	LOS ANGELES PD				
		6/8/2007	\$1,149.65	KA073231	05-1111
\$114.96	DA OFFICE				
\$275.92	GENERAL FUND				
\$11.50	LAPA				
\$747.27	POMONA PD				
		12/13/2007	\$1,701.60		05-1113
\$170.16	DA OFFICE				
\$408.38	GENERAL FUND				
\$17.02	LAPA				
\$1,106.04	LOS ANGELES PD				
		6/8/2007	\$577.98	BA294211	05-1118
\$57.80	DA OFFICE				
\$138.71	GENERAL FUND				
\$5.78	LAPA				
\$375.69	LOS ANGELES PD				
		1/10/2007	\$18,604.48		05-1119
\$186.05	CDAA				
\$1,860.45	DA OFFICE				
\$4,465.07	GENERAL FUND				
\$12,092.91	GLENDALE PD				
		2/27/2007	\$10,026.91	GA064004	05-1123
\$6,517.49	ALHAMBRA PD				
\$1,002.69	DA OFFICE				
\$2,406.46	GENERAL FUND				
\$100.27	LAPA				
		11/7/2007	\$513.07	TA082311	05-1126
\$51.31	DA OFFICE				
\$123.14	GENERAL FUND				
\$5.13	LAPA				
\$333.49	LOS ANGELES PD				
		2/27/2007	\$1,308.10		05-1128
\$130.82	DA OFFICE				
\$313.94	GENERAL FUND				
\$13.08	LAPA				
\$850.26	LOS ANGELES PD				
		10/12/2007	\$15,290.54		05-1133
\$1,529.05	DA OFFICE				
\$9,938.85	GARDENA PD				
\$3,669.73	GENERAL FUND				
\$152.91	LAPA				
		3/1/2007	\$9,917.94		05-1135
\$6,446.66	CHP-SOUTHERN DIV				

Docket Amount Date Recipient Amount Disbursed Date Sep1.80 GENERAL FUND \$2,380.30 LAPA \$99.18 LAPA \$99.18 LAPA \$60.79 GENERAL FUND \$145.95 LAPA \$6.09 MONTEBELLO PD \$395.27 BA294591 \$4,753.71 6/8/2007 DA OFFICE \$475.37 GENERAL FUND \$1,140.89 LAPA \$47.54 LOS ANGELES CO SO \$3,089.91 S500.85 \$57/2007 DA OFFICE \$50.09 GENERAL FUND \$120.20 LAPA \$5.01 LAPA	Number Number 05-1137	
GENERAL FUND \$2,380.30 LAPA \$99.18 \$608.10 1/10/2007 DA OFFICE \$60.79 GENERAL FUND \$145.95 LAPA \$6.09 MONTEBELLO PD \$395.27 BA294591 \$4,753.71 6/8/2007 DA OFFICE \$475.37 GENERAL FUND \$1,140.89 LAPA \$475.37 GENERAL FUND \$1,140.89 LAPA \$47.54 LOS ANGELES CO SO \$3,089.91 S\$00.85 \$5/7/2007 DA OFFICE \$50.09 GENERAL FUND \$120.20 LAPA \$5.01 LOS ANGELES PD \$325.55 SA058245 \$248.93 11/7/2007 DA OFFICE \$24.90 GENERAL FUND \$59.74 LAPA \$5.74 LAPA \$5.75 LAPA		
LAPA \$99.18 S608.10 1/10/2007		
S608.10		
BA294591 \$4,753.71 6/8/2007 BA294591 \$4,753.71 6/8/2007 BA294591 \$4,753.71 6/8/2007 DA OFFICE \$60.99 MONTEBELLO PD \$3395.27 DA OFFICE \$475.37 GENERAL FUND \$1,140.89 LAPA \$47.54 LOS ANGELES CO SO \$3,089.91 \$500.85 \$5/7/2007 DA OFFICE \$50.09 GENERAL FUND \$120.20 LAPA \$5.01 LOS ANGELES PD \$325.55 SA058245 \$248.93 \$11/7/2007 DA OFFICE \$24.90 GENERAL FUND \$59.74 LAPA \$5.74 LAPA \$2.49 LOS ANGELES PD \$161.80		
GENERAL FUND \$145.95 LAPA \$6.09 MONTEBELLO PD \$395.27 BA294591 \$4,753.71 6/8/2007 DA OFFICE \$475.37 GENERAL FUND \$1,140.89 LAPA \$47.54 LOS ANGELES CO SO \$3,089.91 DA OFFICE \$50.09 GENERAL FUND \$120.20 LAPA \$5.01 LAPA \$5.01	05-1140 BA294591	05-1137
LAPA \$6.09 MONTEBELLO PD \$395.27	05-1140 BA294591	
BA294591 \$4,753.71 6/8/2007 DA OFFICE \$475.37 GENERAL FUND \$1,140.89 LAPA \$47.54 LOS ANGELES CO SO \$3,089.91 DA OFFICE \$500.85 5/7/2007 DA OFFICE \$50.09 GENERAL FUND \$120.20 LAPA \$5.01 LOS ANGELES PD \$325.55 SA058245 \$248.93 11/7/2007 DA OFFICE \$24.90 GENERAL FUND \$59.74 LAPA \$2.49 LOS ANGELES PD \$161.80	05-1140 BA294591	
BA294591 \$4,753.71 6/8/2007 DA OFFICE \$475.37 GENERAL FUND \$1,140.89 LAPA \$47.54 LOS ANGELES CO SO \$3,089.91 \$500.85 5/7/2007 DA OFFICE \$50.09 GENERAL FUND \$120.20 LAPA \$5.01 LOS ANGELES PD \$325.55 SA058245 \$248.93 11/7/2007 DA OFFICE \$24.90 GENERAL FUND \$59.74 LAPA \$2.49 LOS ANGELES PD \$161.80	05-1140 BA294591	
DA OFFICE \$475.37 GENERAL FUND \$1,140.89 LAPA \$47.54 LOS ANGELES CO SO \$3,089.91 \$500.85 \$5/7/2007 DA OFFICE \$50.09 GENERAL FUND \$120.20 LAPA \$5.01 LOS ANGELES PD \$325.55 \$A058245 \$248.93 \$11/7/2007 DA OFFICE \$24.90 GENERAL FUND \$59.74 LAPA \$2.49 LOS ANGELES PD \$161.80	05-1140 BA294591	
GENERAL FUND \$1,140.89 LAPA \$47.54 LOS ANGELES CO SO \$3,089.91 \$500.85 \$5/7/2007 DA OFFICE \$50.09 GENERAL FUND \$120.20 LAPA \$5.01 LOS ANGELES PD \$325.55 SA058245 \$248.93 \$11/7/2007 DA OFFICE \$24.90 GENERAL FUND \$59.74 LAPA \$2.49 LOS ANGELES PD \$161.80		05-1140
LAPA \$47.54 LOS ANGELES CO SO \$3,089.91 \$500.85 \$5/7/2007 DA OFFICE \$50.09 GENERAL FUND \$120.20 LAPA \$5.01 LOS ANGELES PD \$325.55 SA058245 \$248.93 \$11/7/2007 DA OFFICE \$24.90 GENERAL FUND \$59.74 LAPA \$2.49 LOS ANGELES PD \$161.80		
LOS ANGELES CO SO \$3,089.91 \$500.85		
\$500.85		
DA OFFICE \$50.09 GENERAL FUND \$120.20 LAPA \$5.01 LOS ANGELES PD \$325.55 SA058245 \$248.93 \$11/7/2007 DA OFFICE \$24.90 GENERAL FUND \$59.74 LAPA \$2.49 LOS ANGELES PD \$161.80		
GENERAL FUND \$120.20 LAPA \$5.01 LOS ANGELES PD \$325.55 SA058245 \$248.93 11/7/2007 DA OFFICE \$24.90 GENERAL FUND \$59.74 LAPA \$2.49 LOS ANGELES PD \$161.80	05-1142	05-1142
LAPA \$5.01 LOS ANGELES PD \$325.55 SA058245 \$248.93 11/7/2007 DA OFFICE \$24.90 GENERAL FUND \$59.74 LAPA \$2.49 LOS ANGELES PD \$161.80		
LOS ANGELES PD \$325.55 SA058245 \$248.93 11/7/2007 DA OFFICE \$24.90 GENERAL FUND \$59.74 LAPA \$2.49 LOS ANGELES PD \$161.80		
\$A058245 \$248.93 11/7/2007 DA OFFICE \$24.90 GENERAL FUND \$59.74 LAPA \$2.49 LOS ANGELES PD \$161.80		
DA OFFICE \$24.90 GENERAL FUND \$59.74 LAPA \$2.49 LOS ANGELES PD \$161.80		
GENERAL FUND \$59.74 LAPA \$2.49 LOS ANGELES PD \$161.80	05-1147 SA058245	05-1147
LAPA \$2.49 LOS ANGELES PD \$161.80		
LOS ANGELES PD \$161.80		
\$2,888.64 1/10/2007		
92,000.04 1/10/2007	05-1149	05-1149
DA OFFICE \$288.86		
GENERAL FUND \$693.27		
LAPA \$28.89		
LOS ANGELES PD \$1,877.62		
\$3,053.33 1/10/2007	05-1159	05-1159
DA OFFICE \$305.33		
GENERAL FUND \$732.80		
LAPA \$30.54		
LOS ANGELES PD \$1,984.66		
\$6,033.75 2/27/2007	05-1165	05-1165
DA OFFICE \$603.37		
GENERAL FUND \$1,448.10		
LAPA \$60.34		
LOS ANGELES PD \$3,921.94		
va052582 \$3,157.77 7/16/2007	05-1168 va052582	05-1168
DA OFFICE \$315.78		
GENERAL FUND \$757.86		
LAPA \$31.58		
WHITTIER PD \$2,052.55		
\$654.93 8/14/2007	05-1175	05-1175
DA OFFICE \$65.50		
GENERAL FUND \$157.18		
LAPA \$6.55		

DEPARTMENT		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				MONTEBELLO PD	\$425.70
05-1176		\$534.77	12/24/2007		
				CDAA	\$5.35
				DA OFFICE	\$53.48
				GENERAL FUND	\$128.34
				GLENDALE PD	\$347.60
06-0006		\$2,900.62	7/5/2007		
				DA OFFICE	\$290.05
				GENERAL FUND	\$696.15
				LAPA	\$29.01
				LONG BEACH PD	\$1,885.41
06-0022	BS101330	\$62,990.67	7/16/2007		
				DA OFFICE	\$6,299.07
				GENERAL FUND	\$15,117.77
				LAPA	\$629.90
				ORANGE CO RNSP	\$40,943.93
06-0023		\$8,118.99	2/27/2007		
				DA OFFICE	\$811.90
				GENERAL FUND	\$1,948.56
				LAPA	\$81.19
				LOS ANGELES PD	\$5,277.34
06-0026	BA295477	\$1,235.79	2/27/2007		
				DA OFFICE	\$123.58
				GENERAL FUND	\$296.59
				LAPA	\$12.36
				LOS ANGELES PD	\$803.26
06-0027	NA068580	\$517.24	12/24/2007		
				DA OFFICE	\$51.72
				GENERAL FUND	\$124.14
				LAPA	\$5.17
				SIGNAL HILL PD	\$336.21
06-0032		\$15,367.70	1/10/2007		
				DA OFFICE	\$1,536.77
				GENERAL FUND	\$3,688.25
				LAPA	\$153.68
				LOS ANGELES PD	\$9,989.00
06-0033		\$2,235.09	1/10/2007		
				DA OFFICE	\$223.51
				GENERAL FUND	\$536.42
				LAPA	\$22.35
				LOS ANGELES PD	\$1,452.81
06-0034		\$666.18	1/10/2007		
				DA OFFICE	\$66.63
				GENERAL FUND	\$159.88
				LAPA	\$6.66
				LOS ANGELES PD	\$433.01

Admin	Docket	Amount	Date	Recipient	Amount
Number	Number	Forfeited	Disbursed		Disbursed
06-0037	SA054626	\$3,582.84	2/27/2007	DELIEDI WALLA OD	#2.220.05
				BEVERLY HILLS PD	\$2,328.85
				DA OFFICE	\$358.28
				GENERAL FUND	\$859.88
06-0045		\$1,426.34	1/10/2007	LAPA	\$35.83
00-0043		\$1,420.34	1/10/2007	DA OFFICE	\$142.63
				GENERAL FUND	\$342.33
				LAPA	\$14.26
				TORRANCE PD	\$927.12
06-0057	KA060587	\$2,073.16	2/27/2007		
		, ,,		DA OFFICE	\$207.32
				GENERAL FUND	\$497.56
				LAPA	\$20.73
				LOS ANGELES CO SO	\$1,347.55
06-0060		\$650.61	1/10/2007		
				DA OFFICE	\$65.05
				GENERAL FUND	\$156.15
				LAPA	\$6.51
				LOS ANGELES PD	\$422.90
06-0066		\$8,171.42	1/10/2007		
				DA OFFICE	\$817.14
				GENERAL FUND	\$1,961.14
				HAWTHORNE PD	\$5,311.42
				LAPA	\$81.72
06-0068	pa054270	\$2,645.60	10/12/2007		
				DA OFFICE	\$264.58
				GENERAL FUND	\$634.94
				LAPA	\$26.45
				LOS ANGELES PD	\$1,719.63
06-0069	LA051194	\$6,634.94	2/27/2007		
				DA OFFICE	\$663.50
				GENERAL FUND	\$1,592.38
				LAPA	\$66.35
				LOS ANGELES PD	\$4,312.71
06-0077		\$1,462.39	11/7/2007		
				CHP-SOUTHERN DIV	\$950.55
				DA OFFICE	\$146.24
				GENERAL FUND	\$350.97
0.4.00=0	*	******		LAPA	\$14.63
06-0078	LA051165	\$1,095.02	4/13/2007	DA OFFICE	0100 51
				DA OFFICE	\$109.51
				GENERAL FUND	\$262.80 \$10.05
				LAPA	\$10.95 \$711.76
06-0080		\$6,536.70	11/14/2007	LOS ANGELES PD	\$711.76
00 0000		φυ,330.70	11/17/200/	DA OFFICE	\$653.68
				DITOTTICE	φυυυ.06

Amount	Desirient	Data	1 able 3	Doolyat	A durin
Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
\$1,568.81	GENERAL FUND				
\$4,248.85	HAWTHORNE PD				
\$65.36	LAPA				
		11/7/2007	\$665.50		06-0084
\$66.55	DA OFFICE				
\$159.72	GENERAL FUND				
\$6.66	LAPA				
\$432.57	SOUTH GATE PD				
		5/7/2007	\$1,544.60		06-0091
\$154.46	DA OFFICE				
\$370.70	GENERAL FUND				
\$15.45	LAPA				
\$1,003.99	LOS ANGELES PD				
		1/10/2007	\$1,429.88		06-0092
\$142.99	DA OFFICE				
\$343.17	GENERAL FUND				
\$14.30	LAPA				
\$929.42	LOS ANGELES PD	12/12/2007	Ф524.12		06.0007
¢52.42	DA OPPICE	12/13/2007	\$524.13		06-0097
\$52.42	DA OFFICE				
\$125.79	GENERAL FUND				
\$5.24 \$340.68	LAPA LONG BEACH PD				
\$340.08	LONG BEACH PD	3/1/2007	\$482.76		06-0099
\$48.28	DA OFFICE	3/1/2007	ψ+02.70		00-0077
\$115.86	GENERAL FUND				
\$4.82	LAPA				
\$313.80	LOS ANGELES PD				
72-2-100		8/30/2007	\$1,064.98		06-0101
\$106.49	DA OFFICE				
\$255.60	GENERAL FUND				
\$10.65	LAPA				
\$692.24	LOS ANGELES PD				
		2/27/2007	\$1,271.26		06-0105
\$127.12	DA OFFICE				
\$305.11	GENERAL FUND				
\$12.71	LAPA				
\$826.32	LOS ANGELES PD				
		4/13/2007	\$7,198.03		06-0108
\$719.80	DA OFFICE				
\$1,727.53	GENERAL FUND				
\$71.98	LAPA				
\$4,678.72	LOS ANGELES CO SO				
		11/7/2007	\$738.90		06-0110
\$73.90	DA OFFICE				
\$177.33	GENERAL FUND				
\$7.39	LAPA				

Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
\$480.28	LONG BEACH PD				
		2/27/2007	\$892.63		06-0124
\$89.26	DA OFFICE				
\$214.23	GENERAL FUND				
\$8.93	LAPA				
\$580.21	LOS ANGELES PD				
		2/27/2007	\$498.31		06-0131
\$49.84	DA OFFICE				
\$119.59	GENERAL FUND				
\$4.98	LAPA				
\$323.90	LONG BEACH PD				
		2/27/2007	\$1,248.93		06-0133
\$811.80	COVINA PD				
\$124.90	DA OFFICE				
\$299.74	GENERAL FUND				
\$12.49	LAPA	44 7 7 7 0 0 0 7	0.00.40		0.4.04.0
	D. (OPPYCE)	11/7/2007	\$606.10		06-0137
\$60.62	DA OFFICE				
\$145.46	GENERAL FUND				
\$6.06	LAPA				
\$393.96	LONG BEACH PD	1/22/2007	Φ0.0 53 .66	GA064427	06.0140
\$995.25	DA OFFICE	1/22/2007	\$8,852.66	GA064437	06-0142
\$885.25	DA OFFICE				
\$2,124.64 \$88.53	GENERAL FUND LAPA				
	PASADENA PD				
\$5,754.24	PASADENA PD	2/27/2007	\$637.01		06-0148
\$63.70	DA OFFICE	2/2//2007	\$057.01		00-0148
\$152.88	GENERAL FUND				
\$6.37	LAPA				
\$414.06	LOS ANGELES PD				
\$11.100	E of Th (OEBES 15	1/10/2007	\$1,098.15		06-0159
\$109.81	DA OFFICE	1/10/2007	Ψ1,070.13		00 010)
\$263.56	GENERAL FUND				
\$10.98	LAPA				
\$713.80	LOS ANGELES PD				
		2/27/2007	\$3,931.77	ya064016	06-0160
\$393.18	DA OFFICE		, , , , , , , , , , , , , , , , , , , ,	3	
\$943.62	GENERAL FUND				
\$39.32	LAPA				
\$2,555.65	LOS ANGELES CO SO				
. ,		5/7/2007	\$684.01		06-0161
\$444.60	CULVER CITY PD				
\$68.41	DA OFFICE				
	GENERAL FUND				
\$164.16	OLIVERALE I CIVE				

Manumber Number	- ARIMU		Table 3			
BA297491 S859.33 C620007 C6000761					Recipient	
1						Dissourced
1					DA OFFICE	\$86.00
100 ANGELES PD 100					GENERAL FUND	\$206.38
1					LAPA	\$8.60
CDAA					LOS ANGELES PD	\$558.95
1	06-0178		\$16,404.41	12/24/2007		
100 100					CDAA	\$164.05
105 ANGELES CO SO \$10,662,86 \$10,662,8					DA OFFICE	\$1,640.45
1					GENERAL FUND	\$3,937.05
BA OFFICE \$195.88 \$10.00					LOS ANGELES CO SO	\$10,662.86
Second	06-0183		\$1,958.73	5/7/2007		
LAPA S19.59 1.00 ANGELES PD S1.273.17					DA OFFICE	\$195.88
100 ANGELES PD 110 2007 110					GENERAL FUND	\$470.09
06-0193 TA083252 \$891.36 1/10/2007 DA OFFICE \$89.14 6ENERAL FUND \$213.93 1,424 \$8.91					LAPA	\$19.59
DA OFFICE S89.14 S213.93 LAPA S89.14 LAPA S89.17 LAPA S89.17 LAPA S89.17 LAPA S89.18 LAPA LAPA LAPA LAPA S89.18 LAPA LAPA LAPA LAPA LAPA LAPA LAPA LAPA					LOS ANGELES PD	\$1,273.17
GENERAL FUND \$213.93 \$21.94 \$2.91 \$2	06-0193	TA083252	\$891.36	1/10/2007		
LAPA					DA OFFICE	\$89.14
1/10/2007 1/10					GENERAL FUND	\$213.93
06-0199					LAPA	\$8.91
DA OFFICE \$134.73 \$32.34 LAPA \$13.47					LOS ANGELES PD	\$579.38
GENERAL FUND \$323.34 LAPA \$13.47 LOS ANGELES PD \$875.70	06-0199		\$1,347.24	1/10/2007		
LAPA \$13.47						
LOS ANGELES PD \$875.70						
06-0202 NA069128 \$2,917.64 3/1/2007 6-0206 EAPA \$291.77 06-0206 \$1,734.93 7/16/2007 DA OFFICE \$173.49 06-0208 BAPA \$1,734.93 BAPA \$173.49 BAPA \$17.35 BAPA \$1,734.93 BAPA \$1,735.93 BAPA \$1,734.93 BAPA \$1,127.71 BAOFFICE \$440.61 BA OFFICE \$440.61 <						
DA OFFICE \$291.77 GENERAL FUND \$700.23 LAPA \$29.18 LOS ANGELES PD \$1,896.46 06-0206 \$1,734.93 7/16/2007 DA OFFICE \$173.49 GENERAL FUND \$416.38 LAPA \$173.49 LAPA \$173.49 1.05 ANGELES PD \$1,173.49 DA OFFICE \$173.49 LAPA \$173.49 LAPA \$173.71 06-0208 \$1,406.08 \$1/10/2007 DA OFFICE \$440.61 LAPA \$1,27.71 DA OFFICE \$440.61 LAPA \$440.61					LOS ANGELES PD	\$875.70
GENERAL FUND \$700.23 LAPA \$29.18 LOS ANGELES PD \$1,896.46 O6-0206 \$1,734.93 7/16/2007 DA OFFICE \$173.49 GENERAL FUND \$416.38 LAPA \$173.49 STAPA \$173.49 COS ANGELES PD \$1,127.71 O6-0208 LAPA \$1,27.71 O6-0208 LAPA \$1,057.46 GENERAL FUND \$1,057.46 GENERAL FU	06-0202	NA069128	\$2,917.64	3/1/2007		
LAPA \$29.18						
LOS ANGELES PD \$1,896.46						
06-0206 \$1,734.93 7/16/2007 DA OFFICE \$173.49 GENERAL FUND \$416.38 LAPA \$17.35 LOS ANGELES PD \$1,127.71 06-0208 la051697 \$4,406.08 1/10/2007 DA OFFICE \$440.61 GENERAL FUND \$1,057.46 GENERAL FUND \$1,057.46						
DA OFFICE \$173.49 GENERAL FUND \$416.38 LAPA \$17.35 LOS ANGELES PD \$1,127.71 06-0208 la051697 \$4,406.08 1/10/2007 DA OFFICE \$440.61 GENERAL FUND \$1,057.46 LAPA \$440.61					LOS ANGELES PD	\$1,896.46
GENERAL FUND \$416.38 LAPA \$17.35 LOS ANGELES PD \$1,127.71 06-0208 \$1a051697 \$4,406.08 \$1/10/2007 DA OFFICE \$440.61 GENERAL FUND \$1,057.46 LAPA \$440.61	06-0206		\$1,734.93	7/16/2007		
LAPA \$17.35 LOS ANGELES PD \$1,127.71 06-0208 la051697 \$4,406.08 1/10/2007 DA OFFICE \$440.61 GENERAL FUND \$1,057.46 LAPA \$440.60						
LOS ANGELES PD \$1,127.71 06-0208 la051697 \$4,406.08 1/10/2007 DA OFFICE \$440.61 GENERAL FUND \$1,057.46 LAPA \$440.60						
06-0208 la051697 \$4,406.08 1/10/2007 DA OFFICE \$440.61 GENERAL FUND \$1,057.46 LAPA \$440.61						
DA OFFICE \$440.61 GENERAL FUND \$1,057.46 LAPA \$44.06	0< 0200	1.051607	¢4.40<.00	1/10/2007	LOS ANGELES PD	\$1,127.71
GENERAL FUND \$1,057.46 LAPA \$44.06	06-0208	18051697	\$4,406.08	1/10/2007	DA OFFICE	0440.61
LAPA \$44.06						
	06.0010		0.55 10	1/10/2007	LOS ANGELES PD	\$2,863.95
06-0212 \$655.10 1/10/2007	00-0212		\$655.10	1/10/2007	CDAA	97.55
CDAA \$6.55						
DA OFFICE \$65.51						
GENERAL FUND \$157.22						
LOS ANGELES PD \$425.82 06-0213 \$940.43 2/27/2007	06 0213		\$0.40.42	2/27/2007	LOS ANGELES YD	\$425.82
06-0213 \$940.43 2/27/2007 DA OFFICE \$94.05	00-0213		\$940.43	4/4//2007	DA OFFICE	\$04.05
DA OFFICE 594.03					DA OFFICE	φ 74. U3

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$225.70
				LAPA	\$9.41
				LOS ANGELES PD	\$611.27
06-0216		\$3,715.21	3/28/2007		
				DA OFFICE	\$371.51
				GENERAL FUND	\$891.65
				LAPA	\$37.16
				LOS ANGELES PD	\$2,414.89
06-0222		\$513.70	11/7/2007		
				DA OFFICE	\$51.36
				GENERAL FUND	\$123.29
				GLENDALE PD	\$333.91
				LAPA	\$5.14
06-0228		\$3,320.28	2/5/2007		
				DA OFFICE	\$332.02
				GENERAL FUND	\$796.86
				LAPA	\$33.21
				LOS ANGELES PD	\$2,158.19
06-0232		\$2,185.77	3/1/2007		
				DA OFFICE	\$218.59
				GENERAL FUND	\$524.58
				LAPA	\$21.86
				WEST COVINA PD	\$1,420.74
06-0245	BS102270	\$36,581.71	7/19/2007		
				BURBANK PD	\$23,778.11
				DA OFFICE	\$3,658.17
				GENERAL FUND	\$8,779.61
				LAPA	\$365.82
06-0248	BA298127	\$3,338.62	3/1/2007		
				DA OFFICE	\$333.86
				GENERAL FUND	\$801.27
				LAPA	\$33.39
				LOS ANGELES PD	\$2,170.10
06-0251		\$9,523.16	11/14/2007		
				BURBANK PD	\$6,190.05
				DA OFFICE	\$952.32
				GENERAL FUND	\$2,285.56
				LAPA	\$95.23
06-0258	PA051469	\$2,341.34	9/20/2007		
				CDAA	\$23.41
				CHP-SOUTHERN DIV	\$1,521.87
				DA OFFICE	\$234.14
				GENERAL FUND	\$561.92
06-0262	NA065787	\$544.31	2/27/2007		
				DA OFFICE	\$54.44
				GENERAL FUND	\$130.63
				LAPA	\$5.44

			Table 3		DEPARTMENT
Amo Disbui	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
\$35	LONG BEACH PD				
		7/30/2007	\$1,906.48	la051230	06-0266
\$1,23	BURBANK PD				
\$19	DA OFFICE				
\$45	GENERAL FUND				
\$1	LAPA				
		3/28/2007	\$2,306.12		06-0271
\$1,49	BURBANK PD				
\$23	DA OFFICE				
\$55	GENERAL FUND				
\$2	LAPA				
		3/1/2007	\$6,651.73		06-0272
\$4,32	CULVER CITY PD				
\$66	DA OFFICE				
\$1,59	GENERAL FUND				
\$6	LAPA				
		4/13/2007	\$4,768.79		06-0274
\$47	DA OFFICE				
\$1,14	GENERAL FUND				
\$3,09	LA IMPACT - GROUP 1				
\$4	LAPA				
		3/28/2007	\$3,807.02		06-0277
\$38	DA OFFICE				
\$91	GENERAL FUND				
\$3	LAPA				
\$2,47	LOS ANGELES PD				
ėa.	D. L. OFFICE	4/13/2007	\$3,600.66		06-0281
\$36	DA OFFICE				
\$86	GENERAL FUND				
\$3	LAPA				
\$2,34	LOS ANGELES PD	1/10/2007	¢1 450 07	VA 004004	04.0205
014	DA OFFICE	1/10/2007	\$1,459.97	VA094004	06-0285
\$14	DA OFFICE				
\$35	GENERAL FUND				
\$1 \$94	LAPA LOS ANGELES CO SO				
φ2 4	LOS ANGELES CO SO	2/27/2007	\$891.08		06-0297
\$8	DA OFFICE	2/21/2001	\$691.06		00-0297
\$21	GENERAL FUND				
\$21 \$57	GLENDALE PD				
\$37 \$					
\$	LAPA	3/1/2007	\$547.83		06-0300
\$5	DA OFFICE	3/1/2007	φ υ41.0 υ		00.0000
\$13	GENERAL FUND				
\$13	LAPA				
\$35	LOS ANGELES PD				

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Amour Disburse	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
		5/7/2007	\$670.92		06-0305
\$67.0	DA OFFICE				
\$161.0	GENERAL FUND				
\$6.7	LAPA				
\$436.1	LOS ANGELES PD				
		5/29/2007	\$1,997.21	KA074260	06-0311
\$199.7	DA OFFICE				
\$479.3	GENERAL FUND				
\$19.9	LAPA				
\$1,298.1	LOS ANGELES CO SO				
		5/7/2007	\$33,368.23	BS106254	06-0313
\$3,336.8	DA OFFICE				
\$8,008.3	GENERAL FUND				
\$333.6	LAPA				
\$21,689.3	LOS ANGELES PD				
		6/26/2007	\$864.59	BA299193	06-0316
\$86.4	DA OFFICE				
\$207.5	GENERAL FUND				
\$8.6	LAPA				
\$561.9	LOS ANGELES PD				
		5/29/2007	\$627.70	BA298942	06-0325
\$62.7	DA OFFICE				
\$150.6	GENERAL FUND				
\$6.2	LAPA				
\$408.0	LOS ANGELES PD				
		1/10/2007	\$57,932.73	BS103194	06-0331
\$5,793.2	DA OFFICE				
\$13,903.8	GENERAL FUND				
\$579.3	LAPA				
\$37,656.2	LOS ANGELES CO SO				
		7/30/2007	\$1,513.18	MA034731	06-0335
\$151.3	DA OFFICE				
\$363.1	GENERAL FUND				
\$15.1	LAPA				
\$983.5	LOS ANGELES CO SO				
		2/27/2007	\$1,104.24		06-0339
\$110.4	DA OFFICE				
\$265.0	GENERAL FUND				
\$11.0	LAPA				
\$717.7	LOS ANGELES CO SO				
		3/28/2007	\$660.39		06-0340
\$66.0	DA OFFICE				
\$158.4	GENERAL FUND				
\$6.6	LAPA				
\$429.2	LOS ANGELES PD				
		7/5/2007	\$501.69		06-0342
\$50.1	DA OFFICE				

		Table 5			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$120.40
				LAPA	\$5.02
				LOS ANGELES PD	\$326.09
06-0344		\$2,821.67	11/14/2007		
				DA OFFICE	\$282.17
				GENERAL FUND	\$677.20
				LAPA	\$28.22
				LOS ANGELES PD	\$1,834.08
06-0345	BA299573	\$1,416.55	6/8/2007		
				DA OFFICE	\$141.65
				GENERAL FUND	\$339.97
				LAPA	\$14.17
				LOS ANGELES PD	\$920.76
06-0348	BS102448	\$75,704.65	6/19/2007		
				CHP-SOUTHERN DIV	\$49,208.02
				DA OFFICE	\$7,570.46
				GENERAL FUND	\$18,169.12
				LAPA	\$757.05
06-0350		\$559.11	2/27/2007		
				DA OFFICE	\$55.91
				GENERAL FUND	\$134.19
				LAPA	\$5.59
				LOS ANGELES PD	\$363.42
06-0351		\$583.76	1/10/2007		
				DA OFFICE	\$58.37
				GENERAL FUND	\$140.10
				LAPA	\$5.84
				LOS ANGELES PD	\$379.45
06-0358		\$1,204.77	2/5/2007		
				DA OFFICE	\$120.48
				GENERAL FUND	\$289.14
				LAPA	\$12.05
				WHITTIER PD	\$783.10
06-0359	PA054708	\$1,063.64	12/13/2007		
				DA OFFICE	\$106.36
				GENERAL FUND	\$255.27
				LAPA	\$10.64
				LOS ANGELES PD	\$691.37
06-0361	TA083389	\$1,248.65	8/14/2007		
				DA OFFICE	\$124.87
				GENERAL FUND	\$299.67
				LAPA	\$12.49
				LOS ANGELES PD	\$811.62
06-0365		\$545.27	8/14/2007		
				DA OFFICE	\$54.54
				GENERAL FUND	\$130.86

			Table 3		DEPARTMEN
Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
\$354.42	LOS ANGELES PD				
		1/10/2007	\$14,830.77	MA034804	06-0366
\$1,483.07	DA OFFICE				
\$3,559.38	GENERAL FUND				
\$148.31	LAPA				
\$9,640.01	LOS ANGELES CO SO				
		6/26/2007	\$537.92		06-0370
\$53.79	DA OFFICE				
\$129.10	GENERAL FUND				
\$5.38	LAPA				
\$349.65	LOS ANGELES PD				
		1/10/2007	\$743.71	PA054737	06-0374
\$74.37	DA OFFICE				
\$178.49	GENERAL FUND				
\$7.44	LAPA				
\$483.41	LOS ANGELES PD				
		3/28/2007	\$37,844.32	BS102986	06-0379
\$378.44	CDAA				
\$3,784.43	DA OFFICE				
\$9,082.64	GENERAL FUND				
\$24,598.81	HAWTHORNE PD				
		8/14/2007	\$613.20		06-0383
\$61.32	DA OFFICE				
\$147.17	GENERAL FUND				
\$6.13	LAPA				
\$398.58	LOS ANGELES PD				
		2/27/2007	\$5,906.33		06-0387
\$590.63	DA OFFICE				
\$1,417.52	GENERAL FUND				
\$59.07	LAPA				
\$3,839.11	LOS ANGELES CO SO				
		2/27/2007	\$9,946.57		06-0391
\$994.65	DA OFFICE				
\$2,387.18	GENERAL FUND				
\$99.47	LAPA				
\$6,465.27	LOS ANGELES CO SO				
		6/26/2007	\$3,180.79		06-0400
\$318.08	DA OFFICE				
\$763.39	GENERAL FUND				
\$31.81	LAPA				
\$2,067.51	LOS ANGELES PD				
		10/12/2007	\$538.40		06-0402
\$53.83	DA OFFICE				
	CELTED LE PERIE				
\$129.22	GENERAL FUND				
\$129.22 \$5.39 \$349.96	LAPA LOS ANGELES PD				

Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
Disbursed		5/18/2007	\$385.21	BA299709	06-0404
\$38.53	DA OFFICE				
\$92.45	GENERAL FUND				
\$3.85	LAPA				
\$250.38	LOS ANGELES PD				
		1/10/2007	\$12,769.00	LA052045	06-0407
\$8,299.84	CHP-SOUTHERN DIV				
\$1,276.91	DA OFFICE				
\$3,064.56	GENERAL FUND				
\$127.69	LAPA				
		2/27/2007	\$933.65		06-0411
\$93.37	DA OFFICE				
\$224.07	GENERAL FUND				
\$606.87	GLENDALE PD				
\$9.34	LAPA				
		8/14/2007	\$4,598.34		06-0414
\$459.83	DA OFFICE				
\$1,103.60	GENERAL FUND				
\$45.99	LAPA				
\$2,988.92	WHITTIER PD				
		3/1/2007	\$3,682.55	pa054709	06-0418
\$368.26	DA OFFICE				
\$883.81	GENERAL FUND				
\$36.83	LAPA				
\$2,393.65	LOS ANGELES PD		* • • • • • • • • • • • • • • • • • • •		0.4.0.4
#10 2 00	D. L. OFFERGE	2/27/2007	\$1,939.91		06-0421
\$193.99	DA OFFICE				
\$465.58	GENERAL FUND				
\$19.40	LAPA				
\$1,260.94	LOS ANGELES PD	£ /19/2007	¢5 429 20	D 4 200725	06-0423
\$542.82	DA OFFICE	5/18/2007	\$5,428.20	BA300635	00-0423
\$1,302.77	DA OFFICE				
\$1,302.77 \$54.28	GENERAL FUND LAPA				
\$3,528.33	LOS ANGELES PD				
φ3,326.33	LOS ANGELES FD	1/10/2007	\$1,104.01	BA300423	06-0424
\$110.41	DA OFFICE	1/10/2007	ψ1,101.01	B/1300 123	00 0 12 1
\$264.96	GENERAL FUND				
\$11.04	LAPA				
\$717.60	LOS ANGELES PD				
******		8/14/2007	\$2,446.12		06-0429
\$244.61	DA OFFICE		+- 7 · · · · · - -		
\$587.07	GENERAL FUND				
\$24.46	LAPA				
\$1,589.98	LOS ANGELES PD				
		5/7/2007	\$4,513.24	TA084060	06-0430
\$451.33	DA OFFICE				

Admin	Desley	Table 3	D-4-	Dii4	A
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$1,083.18
				LAPA	\$45.13
				LOS ANGELES CO SO	\$2,933.60
06-0431		\$1,535.33	2/27/2007		
				DA OFFICE	\$153.53
				GENERAL FUND	\$368.48
				LAPA	\$15.35
				LOS ANGELES CO SO	\$997.97
06-0432		\$1,238.67	5/7/2007		
				DA OFFICE	\$123.88
				GENERAL FUND	\$297.28
				LAPA	\$12.38
				PASADENA PD	\$805.13
06-0435		\$1,291.32	1/10/2007		
				DA OFFICE	\$129.13
				GENERAL FUND	\$309.92
				LAPA	\$12.91
				WHITTIER PD	\$839.36
06-0441	sa059788	\$3,656.77	1/10/2007		
				DA OFFICE	\$365.68
				GENERAL FUND	\$877.62
				LAPA	\$36.57
0.4.04.4	70400404	A44 000 50	0.44.00.00	LOS ANGELES PD	\$2,376.90
06-0444	BS103631	\$41,000.73	9/13/2007	D. L. OPETOD	
				DA OFFICE	\$4,100.09
				GENERAL FUND	\$9,840.17
				LAPA	\$410.00
06.0447	NIA 0/0500	¢1 420 95	4/22/2007	LOS ANGELES PD	\$26,650.47
06-0447	NA069588	\$1,439.85	4/23/2007	DA OFFICE	\$142.00
				DA OFFICE GENERAL FUND	\$143.99 \$345.56
				LAPA	\$14.40
				LOS ANGELES PD	\$935.90
06-0448		\$1,257.87	2/27/2007	LOS ANGELES FD	\$933.90
00-0446		\$1,237.67	2/21/2001	DA OFFICE	\$125.79
				GENERAL FUND	\$301.89
				LAPA	\$12.58
				LOS ANGELES PD	\$817.61
06-0450		\$1,367.59	2/27/2007	EOS ANOLLES I D	ψ017.01
		41,001.09		DA OFFICE	\$136.76
				GENERAL FUND	\$328.22
				LAPA	\$13.68
				LOS ANGELES PD	\$888.93
06-0457	BS103633	\$14,626.89	3/28/2007		4000.73
		÷,	/	DA OFFICE	\$1,462.70
				GENERAL FUND	\$3,510.45
				LAPA	\$146.27

			Table 3		CEPARTMEN
Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
\$9,507.47	LOS ANGELES CO SO				
		6/19/2007	\$865.88	PA054900	06-0460
\$86.59	DA OFFICE				
\$207.81	GENERAL FUND				
\$8.66	LAPA				
\$562.82	LOS ANGELES PD				
		6/26/2007	\$1,676.98		06-0474
\$167.70	DA OFFICE				
\$402.47	GENERAL FUND				
\$16.77	LAPA				
\$1,090.04	LOS ANGELES PD				
		2/27/2007	\$1,231.61	LA052158	06-0476
\$123.15	DA OFFICE				
\$295.59	GENERAL FUND				
\$12.32	LAPA				
\$800.55	LOS ANGELES PD				
		3/28/2007	\$870.12		06-0480
\$87.02	DA OFFICE				
\$208.83	GENERAL FUND				
\$8.70	LAPA				
\$565.57	LOS ANGELES PD				
		5/7/2007	\$1,469.71	BA301096	06-0483
\$146.97	DA OFFICE				
\$352.73	GENERAL FUND				
\$14.70	LAPA				
\$955.31	LOS ANGELES PD				
		11/14/2007	\$1,937.99	BA301073	06-0491
\$193.80	DA OFFICE				
\$465.12	GENERAL FUND				
\$19.38	LAPA				
\$1,259.69	LOS ANGELES PD				
		6/26/2007	\$1,316.28		06-0498
\$131.63	DA OFFICE				
\$315.91	GENERAL FUND				
\$13.16	LAPA				
\$855.58	LOS ANGELES PD	2/27/2007	\$400.0¢	D 4 2072 CF	0.0501
# <0.00	D . OFFICE	2/27/2007	\$680.86	BA297365	06-0501
\$68.09	DA OFFICE				
\$163.40	GENERAL FUND				
\$6.81	LAPA				
\$442.56	LOS ANGELES PD	£/19/2007	¢000.22		06.0502
\$0 0.04	DA OFFICE	5/18/2007	\$808.33		06-0502
\$80.84 \$104.00					
\$194.00	GENERAL FUND				
\$0 A0	LAPA				
\$8.08 \$525.41	LOS ANGELES PD				

PARIMO		1 able 5			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0503	NA069833	\$1,074.33	1/10/2007		Dispurseu
				DA OFFICE	\$107.44
				GENERAL FUND	\$257.84
				LAPA	\$10.74
				LOS ANGELES PD	\$698.31
06-0507		\$813.85	8/14/2007		
				DA OFFICE	\$81.39
				GENERAL FUND	\$195.32
				HAWTHORNE PD	\$529.00
				LAPA	\$8.14
06-0508		\$6,011.72	2/27/2007		
				DA OFFICE	\$601.17
				GENERAL FUND	\$1,442.81
				LAPA	\$60.12
				LOS ANGELES CO SO	\$3,907.62
06-0511		\$11,995.62	8/14/2007		
				DA OFFICE	\$1,199.56
				GENERAL FUND	\$2,878.95
				HAWTHORNE PD	\$7,797.15
				LAPA	\$119.96
06-0513		\$17,336.39	1/10/2007		
				BEVERLY HILLS PD	\$11,268.66
				DA OFFICE	\$1,733.63
				GENERAL FUND	\$4,160.73
				LAPA	\$173.37
06-0514		\$3,440.51	11/7/2007		
				DA OFFICE	\$344.05
				GENERAL FUND	\$825.72
				LAPA	\$34.41
06.0517	D0104161	¢1,000,24	7/5/2007	LOS ANGELES PD	\$2,236.33
06-0517	BS104161	\$1,990.34	7/5/2007	DA OFFICE	¢100.04
				DA OFFICE	\$199.04
				GENERAL FUND HAWTHORNE PD	\$477.68 \$1,293.72
				LAPA	\$1,293.72
06-0519		\$930.00	2/27/2007	LAFA	\$19.90
00-0319		\$730.00	2/21/2001	DA OFFICE	\$93.00
				GENERAL FUND	\$223.20
				LAPA	\$9.30
				LOS ANGELES PD	\$604.50
06-0521	BA301651	\$961.66	5/7/2007	EOS ANOEBES I B	φου 1.50
	2.1001001	ψ,σ1.σσ	27.7.2007	DA OFFICE	\$96.16
				GENERAL FUND	\$230.80
				LAPA	\$9.62
				LOS ANGELES PD	\$625.08
06-0522		\$900.16	3/1/2007		
				DA OFFICE	\$90.02

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
	W **			GENERAL FUND	\$216.04
				LAPA	\$9.00
				LOS ANGELES PD	\$585.10
06-0523		\$1,055.50	3/1/2007		
				DA OFFICE	\$105.55
				GENERAL FUND	\$253.32
				LAPA	\$10.56
				LOS ANGELES PD	\$686.07
06-0524	BS103770	\$29,638.27	1/10/2007		
				DA OFFICE	\$2,963.82
				GENERAL FUND	\$7,113.19
				LA IMPACT - GROUP 1	\$19,264.88
				LAPA	\$296.38
06-0527		\$10,217.90	1/10/2007		
				DA OFFICE	\$1,021.79
				GENERAL FUND	\$2,452.30
				LAPA	\$102.18
				POMONA PD	\$6,641.63
06-0528		\$740.78	3/28/2007		
				DA OFFICE	\$74.08
				GENERAL FUND	\$177.79
				LAPA	\$7.41
				LOS ANGELES PD	\$481.50
06-0529		\$764.51	1/10/2007		
				AZUSA PD	\$496.93
				DA OFFICE	\$76.45
				GENERAL FUND	\$183.48
				LAPA	\$7.65
06-0534		\$687.57	12/13/2007		
				DA OFFICE	\$68.75
				GENERAL FUND	\$165.02
				LAPA	\$6.88
				LOS ANGELES PD	\$446.92
06-0535	YA062080	\$883.61	4/13/2007		
				DA OFFICE	\$88.37
				GENERAL FUND	\$212.06
				LAPA	\$8.84
				LOS ANGELES PD	\$574.34
06-0536		\$5,197.87	8/14/2007		
				DA OFFICE	\$519.78
				GENERAL FUND	\$1,247.49
				LAPA	\$51.98
				LOS ANGELES CO SO	\$3,378.62
06-0541		\$16,069.40	1/10/2007		
				DA OFFICE	\$1,606.94
				GARDENA PD	\$10,445.11
				GENERAL FUND	\$3,856.65

Allin		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LAPA	\$160.70
06-0542	BA302124	\$5,224.77	7/16/2007		
				DA OFFICE	\$522.48
				GENERAL FUND	\$1,253.94
				LAPA	\$52.25
				LOS ANGELES PD	\$3,396.10
06-0543		\$1,666.81	2/5/2007		
				DA OFFICE	\$166.68
				GENERAL FUND	\$400.03
				LAPA	\$16.67
				LOS ANGELES PD	\$1,083.43
06-0544	TA084363	\$4,011.02	2/5/2007		
				DA OFFICE	\$401.11
				GENERAL FUND	\$962.64
				LAPA	\$40.11
				LOS ANGELES PD	\$2,607.16
06-0546	BS103628	\$34,704.46	10/12/2007		
				DA OFFICE	\$3,470.45
				GENERAL FUND	\$8,329.07
				LAPA	\$347.04
				LOS ANGELES PD	\$22,557.90
06-0550		\$1,448.78	12/13/2007		
				DA OFFICE	\$144.87
				GENERAL FUND	\$347.71
				LAPA	\$14.49
06.0551		Фс20 12	1/10/2007	MONTEBELLO PD	\$941.71
06-0551		\$628.13	1/10/2007	DA OEEICE	£(2.92
				DA OFFICE GENERAL FUND	\$62.82 \$150.75
				LAPA	
				MONTEBELLO PD	\$6.28 \$408.28
06-0552		\$782.57	5/7/2007	MONTEBELLOTD	φ+00.20
00-0332		\$162.51	3/1/2007	DA OFFICE	\$78.25
				GENERAL FUND	\$187.82
				LAPA	\$7.83
				MONTEBELLO PD	\$508.67
06-0557	SA060137	\$1,960.22	7/16/2007	NOT TEBELLO TE	φ500.07
00 0007	511000137	Ψ1,>00.22	7710/2007	CULVER CITY PD	\$1,274.14
				DA OFFICE	\$196.03
				GENERAL FUND	\$470.45
				LAPA	\$19.60
06-0558		\$936.75	11/14/2007	2	Ψ13.00
		4.2		BEVERLY HILLS PD	\$608.89
				DA OFFICE	\$93.67
				GENERAL FUND	\$224.82
				LAPA	\$9.37

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0561	TA084551	\$18,319.48	12/13/2007		Disbursed
				DA OFFICE	\$1,831.94
				GENERAL FUND	\$4,396.67
				LAPA	\$183.20
				LOS ANGELES CO SO	\$11,907.67
06-0567		\$1,272.10	8/14/2007		
				DA OFFICE	\$127.21
				GENERAL FUND	\$305.30
				LAPA	\$12.72
				LOS ANGELES PD	\$826.87
06-0570		\$485.40	3/1/2007		
				DA OFFICE	\$48.53
				GENERAL FUND	\$116.50
				LAPA	\$4.86
				LOS ANGELES PD	\$315.51
06-0572		\$513.78	3/28/2007		
				DA OFFICE	\$51.37
				GENERAL FUND	\$123.31
				LAPA	\$5.14
				LOS ANGELES PD	\$333.96
06-0574		\$483.56	2/27/2007		
				DA OFFICE	\$48.36
				GENERAL FUND	\$116.05
				LAPA	\$4.84
				LOS ANGELES PD	\$314.31
06-0575	GA055827	\$3,622.34	1/10/2007		
				DA OFFICE	\$362.23
				GENERAL FUND	\$869.36
				LAPA	\$36.23
				LOS ANGELES PD	\$2,354.52
06-0577		\$7,033.26	3/28/2007		
				DA OFFICE	\$703.33
				GENERAL FUND	\$1,687.98
				LAPA	\$70.33
				LOS ANGELES CO SO	\$4,571.62
06-0578		\$1,459.23	6/19/2007		
				DA OFFICE	\$145.93
				GENERAL FUND	\$350.21
				LAPA	\$14.59
				LOS ANGELES PD	\$948.50
06-0579		\$2,463.55	2/27/2007		
				DA OFFICE	\$246.36
				GENERAL FUND	\$591.25
				LAPA	\$24.64
				LOS ANGELES PD	\$1,601.30
06-0581		\$1,277.94	3/28/2007		
				DA OFFICE	\$127.80

		Tuble 5			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$306.70
				LAPA	\$12.78
				LOS ANGELES PD	\$830.66
06-0583		\$888.91	11/14/2007		
				DA OFFICE	\$88.89
				GENERAL FUND	\$213.34
				LAPA	\$8.89
				REDONDO BEACH PD	\$577.79
06-0585		\$2,025.98	6/8/2007		
				DA OFFICE	\$202.61
				GENERAL FUND	\$486.23
				LAPA	\$20.26
				LOS ANGELES PD	\$1,316.88
06-0586		\$759.28	8/14/2007		
				DA OFFICE	\$75.93
				GENERAL FUND	\$182.23
				LAPA	\$7.59
				LOS ANGELES PD	\$493.53
06-0587		\$23,256.45	5/7/2007		
				DA OFFICE	\$2,325.65
				GENERAL FUND	\$5,581.54
				LAPA	\$232.57
				LOS ANGELES PD	\$15,116.69
06-0588	BA302682	\$918.10	11/14/2007		
				DA OFFICE	\$91.81
				GENERAL FUND	\$220.34
				LAPA	\$9.18
				LOS ANGELES PD	\$596.77
06-0589		\$9,601.91	3/1/2007		
				DA OFFICE	\$960.19
				GENERAL FUND	\$2,304.46
				LAPA	\$96.02
				LOS ANGELES PD	\$6,241.24
06-0591		\$1,754.30	3/28/2007		
				DA OFFICE	\$175.43
				GENERAL FUND	\$421.03
				LAPA	\$17.54
				MONTEBELLO PD	\$1,140.30
06-0593		\$1,003.81	1/10/2007		
				BEVERLY HILLS PD	\$652.47
				DA OFFICE	\$100.39
				GENERAL FUND	\$240.91
				LAPA	\$10.04
06-0595	BA302830	\$1,023.46	10/24/2007		
				DA OFFICE	\$102.34
				GENERAL FUND	\$245.63
				LAPA	\$10.24

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LOS ANGELES PD	\$665.25
06-0596		\$2,122.10	5/7/2007		
				DA OFFICE	\$212.22
				GENERAL FUND	\$509.30
				LAPA	\$21.22
				LOS ANGELES PD	\$1,379.36
06-0600	BA302912	\$1,000.19	11/14/2007		
				DA OFFICE	\$100.02
				GENERAL FUND	\$240.05
				LAPA	\$10.00
				LOS ANGELES PD	\$650.12
06-0601		\$699.22	2/27/2007		
				DA OFFICE	\$69.93
				GENERAL FUND	\$167.81
				LAPA	\$6.99
				LOS ANGELES PD	\$454.49
06-0602	BA302697	\$1,238.84	7/30/2007		
				DA OFFICE	\$123.89
				GENERAL FUND	\$297.32
				LAPA	\$12.39
				LOS ANGELES PD	\$805.24
06-0604		\$1,940.65	2/27/2007		
				DA OFFICE	\$194.06
				GENERAL FUND	\$465.76
				LAPA	\$19.40
				LOS ANGELES PD	\$1,261.43
06-0611		\$513.71	3/1/2007		
				DA OFFICE	\$51.37
				GENERAL FUND	\$123.29
				LAPA	\$5.14
				LOS ANGELES PD	\$333.91
06-0613	PA055304	\$3,367.80	1/10/2007		
				DA OFFICE	\$336.78
				GENERAL FUND	\$808.27
				LAPA	\$33.68
				LOS ANGELES PD	\$2,189.07
06-0614		\$958.48	5/7/2007		
				DA OFFICE	\$95.85
				GENERAL FUND	\$230.03
				LAPA	\$9.59
				LOS ANGELES PD	\$623.01
06-0615		\$3,994.94	3/1/2007	D. A. OFFEIGE	****
				DA OFFICE	\$399.50
				GENERAL FUND	\$958.78
				LAPA	\$39.95
				LOS ANGELES PD	\$2,596.71

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0616		\$548.87	3/1/2007		
				DA OFFICE	\$54.88
				GENERAL FUND	\$131.73
				LAPA	\$5.49
				LOS ANGELES PD	\$356.77
06-0617	BA302883	\$3,546.45	8/30/2007		
				DA OFFICE	\$354.64
				GENERAL FUND	\$851.15
				LAPA	\$35.47
				LOS ANGELES CO SO	\$2,305.19
06-0619	TA084737	\$532.95	6/8/2007		
				DA OFFICE	\$53.29
				GENERAL FUND	\$127.91
				LAPA	\$5.33
				LOS ANGELES PD	\$346.42
06-0620		\$1,473.32	3/14/2007		
				DA OFFICE	\$147.35
				GENERAL FUND	\$353.59
				LAPA	\$14.73
				LOS ANGELES PD	\$957.65
06-0622		\$866.55	1/10/2007		
				DA OFFICE	\$86.65
				GENERAL FUND	\$207.97
				LAPA	\$8.67
0 < 0 < 0 <	D + 200 / 11	Φ10.200.51	1/10/2005	MONTEBELLO PD	\$563.26
06-0623	BA299411	\$10,200.51	1/10/2007	DA OFFICE	¢1 020 05
				DA OFFICE	\$1,020.05
				GENERAL FUND	\$2,448.12
				LAPA MONTERELLO PR	\$102.01
06 0624		\$550.10	5/7/2007	MONTEBELLO PD	\$6,630.33
06-0624		\$550.18	5/7/2007	DA OEEICE	¢55.02
				DA OFFICE	\$55.03 \$132.04
				GENERAL FUND LAPA	\$132.04 \$5.50
				POMONA PD	\$357.61
06-0626		\$9,508.58	2/27/2007	FOMONAFD	\$337.01
00-0020		\$7,506.56	2/21/2001	DA OFFICE	\$950.86
				GENERAL FUND	\$2,282.06
				LAPA	\$95.09
				LOS ANGELES PD	\$6,180.57
06-0630		\$3,224.93	6/26/2007	LOS MITOLLES I D	ψ0,100.57
00000		Ψ3,227.73	0/20/2007	DA OFFICE	\$322.50
				GENERAL FUND	\$773.98
				LAPA	\$32.25
				LOS ANGELES PD	\$2,096.20
06-0631		\$478.34	3/28/2007		\$2,000.20
		+		DA OFFICE	\$47.84
				-	÷

Amou	Doginiont	Data	1 able 5	Doolzet	Admin
Amour Disburse	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
\$114.8	GENERAL FUND				
\$4.7	LAPA				
\$310.9	LOS ANGELES PD				
		11/7/2007	\$1,596.80		06-0632
\$159.0	DA OFFICE				
\$383.2	GENERAL FUND				
\$15.9	LAPA				
\$1,037.9	LOS ANGELES PD				
		2/27/2007	\$3,347.41	BA303465	06-0633
\$334.7	DA OFFICE				
\$803.3	GENERAL FUND				
\$33.4	LAPA				
\$2,175.8	LOS ANGELES PD				
		2/27/2007	\$827.69		06-0634
\$82.7	DA OFFICE				
\$198.0	GENERAL FUND				
\$8.2	LAPA				
\$537.9	LOS ANGELES PD				
		6/8/2007	\$610.22		06-0636
\$61.0	DA OFFICE				
\$146.4	GENERAL FUND				
\$396.0	GLENDALE PD				
\$6.	LAPA				
		3/14/2007	\$1,090.62		06-0638
\$109.0	DA OFFICE				
\$261.7	GENERAL FUND				
\$10.9	LAPA				
\$708.9	LOS ANGELES PD				
		1/22/2007	\$606.69	LA052609	06-0641
\$60.0	DA OFFICE				
\$145.0	GENERAL FUND				
\$6.0	LAPA				
\$394.3	LOS ANGELES PD	0.11.170.05	\$040. 70		0.4.0.4.0
\$507.	CHD COLUMNICAL DAY	8/14/2007	\$918.53		06-0642
\$597.0	CHP-SOUTHERN DIV				
\$91.8	DA OFFICE				
\$220.4	GENERAL FUND				
\$9.3	LAPA	2/27/2007	ф022 10		06.0642
000	DA OEEICE	2/27/2007	\$932.19		06-0643
\$93.2	DA OFFICE				
\$223.7	GENERAL FUND				
\$9.3	LAPA				
\$605.9	LOS ANGELES PD	6/8/2007	\$606.24		06 0644
070	DA OFFICE	6/8/2007	\$606.34		06-0644
\$60.6 \$145.4	DA OFFICE GENERAL FUND				
\$145.5 \$6.0					
\$0.0	LAPA				

Amount	Recipient	Date	Amount	Docket	Admin
Disbursed \$394.12	LOS ANGELES PD	Disbursed	Forfeited	Number	Number
		11/7/2007	\$5,144.73		06-0647
\$3,344.07	AZUSA PD				
\$514.47	DA OFFICE				
\$1,234.74	GENERAL FUND				
\$51.45	LAPA				
		3/28/2007	\$512.59		06-0649
\$51.25	DA OFFICE				
\$123.03	GENERAL FUND				
\$5.13	LAPA				
\$333.18	LOS ANGELES PD				
		3/28/2007	\$1,314.31		06-0653
\$131.44	DA OFFICE				
\$315.43	GENERAL FUND				
\$13.14	LAPA				
\$854.30	LOS ANGELES PD				
		2/27/2007	\$1,417.39		06-0654
\$141.74	DA OFFICE				
\$340.17	GENERAL FUND				
\$14.18	LAPA				
\$921.30	LOS ANGELES PD	2/27/2007	¢710.97		06.0655
\$71.08	DA OFFICE	2/27/2007	\$710.87		06-0655
\$170.61	GENERAL FUND				
\$7.11	LAPA				
\$462.07	LOS ANGELES PD				
ψ102.07	EGG / II (GEEES I E	2/27/2007	\$1,053.24		06-0659
\$105.33	DA OFFICE	2,2,,200,	ψ1,000.21		00 0007
\$252.78	GENERAL FUND				
\$10.53	LAPA				
\$684.60	LOS ANGELES PD				
		2/27/2007	\$573.09		06-0660
\$57.31	DA OFFICE				
\$137.54	GENERAL FUND				
\$5.73	LAPA				
\$372.51	LOS ANGELES PD				
		2/27/2007	\$1,384.93	BA303351	06-0661
\$138.50	DA OFFICE				
\$332.38	GENERAL FUND				
\$13.85	LAPA				
\$900.20	LOS ANGELES PD				
		11/7/2007	\$1,829.16		06-0663
\$182.92	DA OFFICE				
\$439.00	GENERAL FUND				
\$18.29	LAPA				
	LOS ANGELES PD				

Admin	Docket Number	Amount Forfeited	Date	Recipient	Amount Disbursed
Number 06-0664	MA035182	\$12,975.12	Disbursed 9/20/2007		Disbursed
				DA OFFICE	\$1,297.51
				GENERAL FUND	\$3,114.03
				LAPA	\$129.75
				LOS ANGELES CO SO	\$8,433.83
06-0666		\$2,477.99	3/28/2007		
				DA OFFICE	\$247.80
				GENERAL FUND	\$594.72
				LAPA	\$24.78
				LOS ANGELES PD	\$1,610.69
06-0668		\$656.43	11/7/2007		
				DA OFFICE	\$65.64
				GENERAL FUND	\$157.54
				LAPA	\$6.57
				LOS ANGELES PD	\$426.68
06-0669		\$10,382.89	2/5/2007		
				CA DOJ-BNE ORANGE	\$6,748.87
				DA OFFICE	\$1,038.30
				GENERAL FUND	\$2,491.89
				LAPA	\$103.83
06-0671	BS104892	\$116,367.16	2/5/2007		
				DA OFFICE	\$11,636.72
				GENERAL FUND	\$27,928.12
				LAPA	\$1,163.67
				LOS ANGELES CO SO	\$75,638.65
06-0672		\$18,416.32	7/5/2007		
				DA OFFICE	\$1,841.63
				GENERAL FUND	\$4,419.91
				HAWTHORNE PD	\$11,970.61
				LAPA	\$184.17
06-0673		\$19,511.23	2/27/2007		
				DA OFFICE	\$1,951.12
				GENERAL FUND	\$4,682.70
				LAPA	\$195.11
				LOS ANGELES CO SO	\$12,682.30
06-0675	BA303464	\$2,153.25	1/10/2007		
				DA OFFICE	\$215.33
				GENERAL FUND	\$516.78
				LAPA	\$21.53
				LOS ANGELES PD	\$1,399.61
06-0676		\$4,609.70	2/5/2007		
				CA DOJ-BNE ORANGE	\$2,996.31
				DA OFFICE	\$460.96
				GENERAL FUND	\$1,106.33
				LAPA	\$46.10
06-0678	BA303709	\$2,145.72	6/8/2007		
				DA OFFICE	\$214.57

Number Number Services Perfected Debusser Selected FUND			Tuble 5			
Separat	Admin Number	Docket Number			Recipient	
100 100					GENERAL FUND	
96-0699					LAPA	\$21.46
1					LOS ANGELES PD	\$1,394.72
GENERAL FUND \$147.54 LAPA \$6.15 LAPA \$6.15 LAPA \$6.15 LAPA \$6.15 LAPA \$6.15 LAPA \$1.349.27	06-0679		\$614.75	2/27/2007		
1.4PA					DA OFFICE	\$61.47
106 106 107					GENERAL FUND	\$147.54
1,49,27 1,10,2007					LAPA	\$6.15
1					LOS ANGELES PD	\$399.59
1	06-0681		\$1,349.27	1/10/2007		
LAPA \$13.49 \$13.49 \$13.49 \$13.49 \$13.49 \$13.49 \$14.5005 \$14					DA OFFICE	\$134.94
14 15 16 16 16 16 16 16 16					GENERAL FUND	\$323.82
06-0682 SA060534 S480.28 4/13/2007					LAPA	\$13.49
DA OFFICE					WHITTIER PD	\$877.02
Campain Camp	06-0682	SA060534	\$480.28	4/13/2007		
LAPA					DA OFFICE	\$48.03
1 1 1 1 1 1 1 1 1 1					GENERAL FUND	\$115.27
06-0684 \$737.04 \$117/2007 PA OFFICE \$73.71 GENERAL FUND \$176.89 \$176.89 \$149.40 \$175.80 \$149.40 \$175.80 \$149.07 \$176.80 \$149.07 \$176.80 \$					LAPA	\$4.80
DA OFFICE \$73.71 GENERAL FUND \$176.89 \$176.89 \$170.40 \$170.80					LOS ANGELES PD	\$312.18
GENERAL FUND \$176.89 LAPA \$7.37 LOS ANGELES PD \$479.07	06-0684		\$737.04	11/7/2007		
LAPA \$7.37 \$4.00 \$4.79.00					DA OFFICE	\$73.71
LOS ANGELES PD \$479.07					GENERAL FUND	\$176.89
06-0686 \$6,209,45 \$3/1/2007 DA OFFICE \$620,94 \$620,9					LAPA	\$7.37
DA OFFICE \$620,94					LOS ANGELES PD	\$479.07
GENERAL FUND \$1,490.27 LAPA \$62.10 LOS ANGELES PD \$4,036.14 106-0687 BA303789 \$2,284.66 8/14/2007 DA OFFICE \$228.46 GENERAL FUND \$348.32 LAPA \$22.85 LOS ANGELES PD \$1,485.03 117/2007 DA OFFICE \$91.82 GENERAL FUND \$220.35 LAPA \$91.82 GENERAL FUND \$220.35 LAPA \$9.18 LAPA \$9.18 LAPA \$9.18 SAMGELES PD \$3596.79 O6-0691 BA303762 \$552.35 1/10/2007 DA OFFICE \$55.23 GENERAL FUND \$132.57 LAPA \$5.52 LAPA \$5	06-0686		\$6,209.45	3/1/2007		
LAPA \$62.10 LOS ANGELES PD \$4,036.14 06-0687 BA303789 \$2,284.66 8/14/2007 DA OFFICE \$228.46 GENERAL FUND \$548.32 LAPA \$22.85 LAPA \$22.85 LAPA \$22.85 LAPA \$22.85 DA OFFICE \$91.82 GENERAL FUND \$1,485.03 06-0688 \$918.14 \$11/7/2007 DA OFFICE \$91.82 GENERAL FUND \$220.35 LAPA \$91.82 GENERAL FUND \$220.35 LAPA \$9.18 LAPA \$9.18 DA OFFICE \$55.23 GENERAL FUND \$132.57 LAPA \$9.18 DA OFFICE \$55.23 GENERAL FUND \$132.57 LAPA \$5.52 LAPA \$5.52 DA OFFICE \$55.23 GENERAL FUND \$132.57 LAPA \$5.52 DA OFFICE \$55.23 GENERAL FUND \$132.57 LAPA \$5.52 DA OFFICE \$55.23 GENERAL FUND \$132.57					DA OFFICE	\$620.94
LOS ANGELES PD \$4,036.14 06-0687 BA303789 \$2,284.66 8/14/2007 DA OFFICE \$228.46 GENERAL FUND \$548.32 LAPA \$22.85 LOS ANGELES PD \$1,485.03 O6-0688 \$918.14 \$11/7/2007 DA OFFICE \$91.82 GENERAL FUND \$220.35 LAPA \$9.18 LOS ANGELES PD \$596.79 DA OFFICE \$91.82 GENERAL FUND \$220.35 LAPA \$9.18 LOS ANGELES PD \$596.79 DA OFFICE \$55.23 GENERAL FUND \$132.57 LAPA \$5.52 GENERAL FUND \$132.57 COS ANGELES PD \$359.03 O6-0694 \$521.95 7/5/2007 DA OFFICE \$52.20 GENERAL FUND \$125.27 DA OFFICE \$52.20 COS ANGELES PD \$52.20 COS ANGELES					GENERAL FUND	\$1,490.27
06-0687 BA303789 \$2,284.66 8/14/2007 DA OFFICE \$228.46 GENERAL FUND \$548.32 LAPA \$22.85 LOS ANGELES PD \$1,485.03 06-0688 \$918.14 \$11/7/2007 DA OFFICE \$91.82 GENERAL FUND \$220.35 LAPA \$9.18 LOS ANGELES PD \$596.79 06-0691 BA303762 \$552.35 \$1/10/2007 DA OFFICE \$55.23 GENERAL FUND \$132.57 LAPA \$5.52 GENERAL FUND \$132.57 LAPA \$5.52 GENERAL FUND \$132.57 LAPA \$5.52 GENERAL FUND \$359.03 06-0694 \$521.95 \$7/5/2007 DA OFFICE \$55.23 GENERAL FUND \$359.03					LAPA	\$62.10
DA OFFICE \$228.46 GENERAL FUND \$548.32 LAPA \$22.85 LOS ANGELES PD \$1,485.03 06-0688 \$918.14 \$11/7/2007 DA OFFICE \$91.82 GENERAL FUND \$220.35 LAPA \$9.18 LOS ANGELES PD \$596.79 06-0691 BA303762 \$552.35 \$1/10/2007 DA OFFICE \$55.23 GENERAL FUND \$132.57 LAPA \$5.52 GENERAL FUND \$132.57 LAPA \$5.52 LOS ANGELES PD \$359.03 06-0694 \$521.95 \$7/5/2007 DA OFFICE \$52.20 GENERAL FUND \$125.27					LOS ANGELES PD	\$4,036.14
GENERAL FUND \$548.32 LAPA \$22.85 LOS ANGELES PD \$1,485.03 06-0688 \$918.14 \$11/7/2007 DA OFFICE \$91.82 GENERAL FUND \$220.35 LAPA \$9.18 LOS ANGELES PD \$596.79 06-0691 BA303762 \$552.35 \$1/10/2007 DA OFFICE \$55.23 GENERAL FUND \$132.57 LAPA \$5.52 GENERAL FUND \$132.57 LAPA \$5.52 LAPA \$5.52 GENERAL FUND \$3359.03 06-0694 \$521.95 \$7/5/2007 DA OFFICE \$52.20 GENERAL FUND \$359.03	06-0687	BA303789	\$2,284.66	8/14/2007		
LAPA \$22.85 LOS ANGELES PD \$1,485.03 06-0688 \$918.14 11/7/2007 DA OFFICE \$91.82 GENERAL FUND \$220.35 LAPA \$9.18 LOS ANGELES PD \$596.79 06-0691 BA303762 \$552.35 1/10/2007 DA OFFICE \$552.33 GENERAL FUND \$132.57 LAPA \$5.52 GENERAL FUND \$132.57 LAPA \$5.52 GENERAL FUND \$132.57 LAPA \$5.52 GENERAL FUND \$359.03 06-0694 \$521.95 7/5/2007 DA OFFICE \$52.20 GENERAL FUND \$359.03					DA OFFICE	\$228.46
LOS ANGELES PD \$1,485.03					GENERAL FUND	\$548.32
06-0688 \$918.14 \$11/7/2007 DA OFFICE \$91.82 GENERAL FUND \$220.35 LAPA \$9.18 LOS ANGELES PD \$596.79 DA OFFICE \$552.35 DA OFFICE \$552.35 DA OFFICE \$552.35 GENERAL FUND \$132.57 LAPA \$5.52 GENERAL FUND \$132.57 LAPA \$5.52 LOS ANGELES PD \$359.03 06-0694 \$521.95 7/5/2007 DA OFFICE \$52.20 GENERAL FUND \$132.57					LAPA	\$22.85
DA OFFICE \$91.82 GENERAL FUND \$220.35 LAPA \$9.18 LOS ANGELES PD \$596.79 06-0691 BA303762 \$552.35 1/10/2007 DA OFFICE \$55.23 GENERAL FUND \$132.57 LAPA \$5.52 LAPA \$5.52 LAPA \$5.52 LAPA \$5.52 DA OFFICE \$55.23 GENERAL FUND \$359.03 06-0694 \$521.95 7/5/2007 DA OFFICE \$52.20 GENERAL FUND \$125.27					LOS ANGELES PD	\$1,485.03
GENERAL FUND \$220.35 LAPA \$9.18 LOS ANGELES PD \$596.79 06-0691 BA303762 \$552.35 1/10/2007 DA OFFICE \$55.23 GENERAL FUND \$132.57 LAPA \$5.52 LAPA \$5.52 LOS ANGELES PD \$359.03 06-0694 \$521.95 7/5/2007 DA OFFICE \$52.20 GENERAL FUND \$132.57	06-0688		\$918.14	11/7/2007		
LAPA \$9.18 LOS ANGELES PD \$596.79 06-0691 BA303762 \$552.35 1/10/2007 DA OFFICE \$55.23 GENERAL FUND \$132.57 LAPA \$5.52 LOS ANGELES PD \$359.03 06-0694 \$521.95 7/5/2007 DA OFFICE \$52.20 GENERAL FUND \$125.27					DA OFFICE	\$91.82
LOS ANGELES PD \$596.79 06-0691 BA303762 \$552.35 DA OFFICE GENERAL FUND \$132.57 LAPA \$5.52 LOS ANGELES PD \$359.03 06-0694 \$521.95 7/5/2007 DA OFFICE \$52.20 GENERAL FUND \$125.27					GENERAL FUND	\$220.35
06-0691 BA303762 \$552.35 1/10/2007 DA OFFICE \$55.23 GENERAL FUND \$132.57 LAPA \$5.52 LOS ANGELES PD \$359.03 06-0694 \$521.95 7/5/2007 DA OFFICE \$52.20 GENERAL FUND \$125.27					LAPA	\$9.18
DA OFFICE \$55.23 GENERAL FUND \$132.57 LAPA \$5.52 LOS ANGELES PD \$359.03 06-0694 \$521.95 7/5/2007 DA OFFICE \$52.20 GENERAL FUND \$125.27					LOS ANGELES PD	\$596.79
GENERAL FUND \$132.57 LAPA \$5.52 LOS ANGELES PD \$359.03 06-0694 \$521.95 7/5/2007 DA OFFICE \$52.20 GENERAL FUND \$125.27	06-0691	BA303762	\$552.35	1/10/2007		
LAPA \$5.52 LOS ANGELES PD \$359.03 06-0694 \$521.95 7/5/2007 DA OFFICE \$52.20 GENERAL FUND \$125.27					DA OFFICE	\$55.23
LOS ANGELES PD \$359.03 06-0694 \$521.95 7/5/2007 DA OFFICE \$52.20 GENERAL FUND \$125.27					GENERAL FUND	\$132.57
06-0694 \$521.95 7/5/2007 DA OFFICE \$52.20 GENERAL FUND \$125.27					LAPA	\$5.52
DA OFFICE \$52.20 GENERAL FUND \$125.27					LOS ANGELES PD	\$359.03
GENERAL FUND \$125.27	06-0694		\$521.95	7/5/2007		
Ι ΔΡΔ \$5.22					GENERAL FUND	\$125.27
LAIA \$3.22					LAPA	\$5.22

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LOS ANGELES PD	\$339.26
06-0695		\$3,026.90	3/1/2007		
				DA OFFICE	\$302.68
				GENERAL FUND	\$726.46
				LAPA	\$30.27
				LOS ANGELES PD	\$1,967.49
06-0697		\$1,925.57	3/1/2007		
				DA OFFICE	\$192.56
				GENERAL FUND	\$462.13
				LAPA	\$19.26
				LOS ANGELES PD	\$1,251.62
06-0700		\$1,001.71	1/10/2007		
				DA OFFICE	\$100.17
				GENERAL FUND	\$240.41
				LAPA	\$10.02
				LOS ANGELES PD	\$651.11
06-0702		\$572.97	1/10/2007		
				DA OFFICE	\$57.30
				GENERAL FUND	\$137.51
				LAPA	\$5.73
				LOS ANGELES PD	\$372.43
06-0703	BA304363	\$4,686.10	6/26/2007		
				DA OFFICE	\$468.62
				GENERAL FUND	\$1,124.66
				LAPA	\$46.86
0.4.000.4		004044		LOS ANGELES PD	\$3,045.96
06-0706		\$913.46	2/27/2007	D. L. OFFICE	#01.24
				DA OFFICE	\$91.34
				GENERAL FUND	\$219.23
				LAPA LOS ANGELES PD	\$9.14 \$593.75
06-0708		\$602.29	2/27/2007	LOS ANGELES FD	\$373.73
00-0708		\$002.29	2/21/2001	DA OFFICE	\$60.23
				GENERAL FUND	\$144.55
				LAPA	\$6.02
				LOS ANGELES PD	\$391.49
06-0710	PA055490	\$721.45	5/7/2007	EGG III (GEEEG I E	4571
00 0710	111000 190	Ψ/21110	5///2007	DA OFFICE	\$72.14
				GENERAL FUND	\$173.15
				LAPA	\$7.22
				LOS ANGELES PD	\$468.94
06-0711	KA075388	\$470.28	3/28/2007		+
		Ŧ · · · · · ·		DA OFFICE	\$47.02
				GENERAL FUND	\$112.87
				LAPA	\$4.71
				POMONA PD	\$305.68

			Tuble 3		
Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
Disbursed		5/29/2007	\$490.64	SA060587	06-0712
\$49.07	DA OFFICE		+ 1, 2, 2, 2	2222222	
\$117.75	GENERAL FUND				
\$4.91	LAPA				
\$318.91	LOS ANGELES PD				
		5/7/2007	\$2,375.24		06-0713
\$1,543.90	BEVERLY HILLS PD				
\$237.53	DA OFFICE				
\$570.06	GENERAL FUND				
\$23.75	LAPA				
		11/14/2007	\$670.90		06-0714
\$436.08	CULVER CITY PD				
\$67.09	DA OFFICE				
\$161.02	GENERAL FUND				
\$6.71	LAPA				
		11/14/2007	\$1,651.99		06-0715
\$165.20	DA OFFICE				
\$396.48	GENERAL FUND				
\$16.52	LAPA				
\$1,073.79	LOS ANGELES PD				
ф 522 0Д	D. A. OFFEIGE	11/14/2007	\$5,320.66		06-0716
\$532.07	DA OFFICE				
\$1,276.96	GENERAL FUND				
\$53.21 \$3,458.42	LAPA LOS ANGELES PD				
\$5,436.42	LOS ANGELES PD	2/5/2007	\$4,230.69		06-0720
\$423.06	DA OFFICE	2/3/2007	94,230.09		00-0720
\$1,015.37	GENERAL FUND				
\$42.31	LAPA				
\$2,749.95	SOUTH GATE PD				
Ψ2,7 (Σ.)ΣΕ	500111 5111212	9/13/2007	\$11,849.41		06-0722
\$1,184.95	DA OFFICE		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
\$2,843.86	GENERAL FUND				
\$118.49	LAPA				
\$7,702.11	PASADENA PD				
		5/7/2007	\$502.72	BA304701	06-0724
\$50.27	DA OFFICE				
\$120.65	GENERAL FUND				
\$5.03	LAPA				
\$326.77	LOS ANGELES PD				
		7/30/2007	\$389.23		06-0725
\$38.93	DA OFFICE				
\$93.41	GENERAL FUND				
\$3.89	LAPA				
\$253.00	LOS ANGELES PD				
		8/14/2007	\$657.10	LA052697	06-0729
\$65.72	DA OFFICE				

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$157.70
				LAPA	\$6.57
				LOS ANGELES PD	\$427.11
06-0730	YA065360	\$1,257.40	5/7/2007		
				DA OFFICE	\$125.73
				GENERAL FUND	\$301.78
				LAPA	\$12.58
				LOS ANGELES CO SO	\$817.31
06-0731		\$3,476.28	2/27/2007		
				DA OFFICE	\$347.63
				GENERAL FUND	\$834.31
				LAPA	\$34.76
				LOS ANGELES CO SO	\$2,259.58
06-0732		\$1,067.50	3/28/2007		
				DA OFFICE	\$106.74
				GENERAL FUND	\$256.20
				LAPA	\$10.68
				LOS ANGELES PD	\$693.88
06-0733		\$3,129.81	1/10/2007		
				DA OFFICE	\$312.98
				GENERAL FUND	\$751.16
				LAPA	\$31.29
				LOS ANGELES PD	\$2,034.38
06-0736		\$4,068.84	1/10/2007		
				DA OFFICE	\$406.89
				GENERAL FUND	\$976.52
				LAPA	\$40.69
				LOS ANGELES PD	\$2,644.74
06-0737		\$6,604.14	11/7/2007		
				DA OFFICE	\$660.42
				GENERAL FUND	\$1,584.99
				LAPA	\$66.04
06.0740	LA052733	\$990 AC	7/1//2007	LOS ANGELES PD	\$4,292.69
06-0740	LA032733	\$889.46	7/16/2007	DA OEEICE	\$88.94
				DA OFFICE GENERAL FUND	\$213.47
				LAPA	\$8.90
				LOS ANGELES PD	\$578.15
06-0741		\$2,736.95	1/10/2007	LOS ANGELES ID	\$378.13
00-0741		Ψ2,730.23	1/10/2007	DA OFFICE	\$273.69
				GENERAL FUND	\$656.87
				LAPA	\$27.37
				LOS ANGELES PD	\$1,779.02
06-0743		\$5,292.41	4/13/2007	200 III OLLLO ID	Ψ1,777.02
		Ψο,ω, ω, 11		DA OFFICE	\$529.23
				GENERAL FUND	\$1,270.18
				GLENDALE PD	\$3,440.07
					,

Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
\$52.93	LAPA	D IBB u IB u	2 0.10.000	1(4111)	
		3/28/2007	\$584.68		06-0746
\$58.47	DA OFFICE				
\$140.32	GENERAL FUND				
\$5.85	LAPA				
\$380.04	LOS ANGELES PD				
		4/13/2007	\$658.59		06-0747
\$65.86	DA OFFICE				
\$158.06	GENERAL FUND				
\$6.59	LAPA				
\$428.08	LOS ANGELES PD	5 /7 /2007	\$502.65		0.6.0740
\$50.26	DA OFFICE	5/7/2007	\$503.65		06-0749
\$50.36	DA OFFICE				
\$120.88	GENERAL FUND				
\$5.04 \$327.37	LAPA LOS ANGELES PD				
\$321.31	LOS ANGELES FD	12/13/2007	\$6,447.44		06-0750
\$644.75	DA OFFICE	12/13/2007	ψ0,ττ7.ττ		00-0730
\$1,547.39	GENERAL FUND				
\$4,190.83	HAWTHORNE PD				
\$64.47	LAPA				
Ψ0,		2/5/2007	\$20,663.91		06-0752
\$2,066.39	DA OFFICE		, ,,,,,,,,		
\$4,959.34	GENERAL FUND				
\$13,431.54	HAWTHORNE PD				
\$206.64	LAPA				
		2/5/2007	\$6,157.13		06-0753
\$615.72	DA OFFICE				
\$1,477.71	GENERAL FUND				
\$61.57	LAPA				
\$4,002.13	LOS ANGELES CO SO				
		1/10/2007	\$8,288.34		06-0754
\$828.84	DA OFFICE				
\$1,989.20	GENERAL FUND				
\$82.88	LAPA				
\$5,387.42	SANTA MONICA PD				
		5/7/2007	\$14,544.86	bs105322	06-0755
\$1,454.48	DA OFFICE				
\$3,490.77	GENERAL FUND				
\$9,454.16	HAWTHORNE PD				
\$145.45	LAPA				
		4/13/2007	\$494.97		06-0759
\$49.50	DA OFFICE				
\$118.79	GENERAL FUND				
\$4.95	LAPA				
\$321.73	LOS ANGELES PD				

		1 able 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0760	Number	\$2,879.30	2/27/2007		Disbursed
00 0700		ΨΞ,077.50	2/2//2007	DA OFFICE	\$287.94
				GENERAL FUND	\$691.03
				LAPA	\$28.79
				LOS ANGELES CO SO	\$1,871.54
06-0763		\$23,945.81	2/27/2007		
				DA OFFICE	\$2,394.59
				GENERAL FUND	\$5,746.99
				LAPA	\$239.46
				LOS ANGELES PD	\$15,564.77
06-0765		\$400.57	10/24/2007		
				DA OFFICE	\$40.06
				GENERAL FUND	\$96.14
				LAPA	\$4.00
				LOS ANGELES PD	\$260.37
06-0769		\$2,373.65	3/1/2007		
				DA OFFICE	\$237.36
				GENERAL FUND	\$569.68
				LAPA	\$23.74
				LOS ANGELES PD	\$1,542.87
06-0772		\$1,051.38	1/10/2007		
				DA OFFICE	\$105.15
				GENERAL FUND	\$252.33
				LAPA	\$10.51
				LOS ANGELES PD	\$683.39
06-0773	PA056107	\$486.51	3/28/2007		
				DA OFFICE	\$48.65
				GENERAL FUND	\$116.76
				LAPA	\$4.87
				LOS ANGELES PD	\$316.23
06-0774		\$791.57	3/1/2007		
				DA OFFICE	\$79.16
				GENERAL FUND	\$189.97
				LAPA	\$7.92
				LOS ANGELES PD	\$514.52
06-0776		\$485.46	3/28/2007		
				DA OFFICE	\$48.54
				GENERAL FUND	\$116.51
				GLENDALE PD	\$315.55
				LAPA	\$4.86
06-0778		\$4,293.90	3/1/2007	D. L. OPETICE	4
				DA OFFICE	\$429.40
				GENERAL FUND	\$1,030.53
				GLENDALE PD	\$2,791.03
0.4.0770		***	0/10/202=	LAPA	\$42.94
06-0779		\$7,174.69	9/13/2007	DA OFFICE	*=== :=
				DA OFFICE	\$717.48

		Tuble 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
T (LIM)	T (MILLOCE)	2 0.1.0.00	Dissursou	GENERAL FUND	\$1,721.92
				LAPA	\$71.75
				LOS ANGELES CO SO	\$4,663.54
06-0781		\$8,494.72	2/27/2007		
				DA OFFICE	\$849.47
				GENERAL FUND	\$2,038.73
				LAPA	\$84.95
				LONG BEACH PD	\$5,521.57
06-0782	BA305095	\$3,307.59	1/10/2007		
				DA OFFICE	\$330.76
				GENERAL FUND	\$793.82
				LAPA	\$33.08
				LOS ANGELES PD	\$2,149.93
06-0783	BA305236	\$934.53	3/14/2007		
				DA OFFICE	\$93.45
				GENERAL FUND	\$224.29
				LAPA	\$9.35
				LOS ANGELES PD	\$607.44
06-0784	BA305719	\$512.58	6/8/2007		
				DA OFFICE	\$51.25
				GENERAL FUND	\$123.02
				LAPA	\$5.13
				LOS ANGELES PD	\$333.18
06-0786		\$8,821.50	3/1/2007		
				DA OFFICE	\$882.15
				GENERAL FUND	\$2,117.16
				LAPA	\$88.22
				LOS ANGELES CO SO	\$5,733.97
06-0787		\$584.12	1/10/2007		
				DA OFFICE	\$58.41
				GENERAL FUND	\$140.19
				LAPA	\$5.84
				LOS ANGELES PD	\$379.68
06-0788	YA065504	\$3,323.51	2/27/2007		
				DA OFFICE	\$332.35
				GENERAL FUND	\$797.64
				LAPA	\$33.24
				LOS ANGELES CO SO	\$2,160.28
06-0789		\$8,721.76	2/27/2007		
				DA OFFICE	\$872.18
				GENERAL FUND	\$2,093.22
				LAPA	\$87.22
				LOS ANGELES PD	\$5,669.14
06-0790	BA305609	\$4,497.74	8/14/2007		
				DA OFFICE	\$449.77
				GENERAL FUND	\$1,079.46
				LAPA	\$44.98

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LOS ANGELES PD	\$2,923.53
06-0791	TA085638	\$1,417.49	8/14/2007		
				DA OFFICE	\$141.75
				GENERAL FUND	\$340.20
				LAPA	\$14.18
				LOS ANGELES PD	\$921.36
06-0792		\$3,779.14	11/7/2007		
				DA OFFICE	\$377.90
				GENERAL FUND	\$907.00
				LAPA	\$37.79
				LOS ANGELES PD	\$2,456.45
06-0793		\$867.47	3/28/2007		
				DA OFFICE	\$86.75
				GENERAL FUND	\$208.19
				LAPA	\$8.68
				LOS ANGELES PD	\$563.85
06-0797	BS104506	\$94,354.91	10/12/2007		
				DA OFFICE	\$9,435.49
				GENERAL FUND	\$22,645.18
				LAPA	\$943.55
0.4.0	D. G. J. G.	0.0 505.10		LOS ANGELES PD	\$61,330.69
06-0798	BS105133	\$62,537.49	2/27/2007	DEVENI VIII I G DD	** 40 < 40 2 7
				BEVERLY HILLS PD	\$40,649.37
				DA OFFICE	\$6,253.75
				GENERAL FUND	\$15,009.00
06-0801		\$734.27	3/28/2007	LAPA	\$625.37
00-0001		Ψ134.21	3/20/2007	DA OFFICE	\$73.44
				GENERAL FUND	\$176.22
				LAPA	\$7.34
				LOS ANGELES PD	\$477.27
06-0803	YA064735	\$1,890.15	2/27/2007		¥ <u>-</u> .
		, ,		DA OFFICE	\$189.01
				GARDENA PD	\$1,228.60
				GENERAL FUND	\$453.64
				LAPA	\$18.90
06-0804		\$787.60	3/28/2007		
				DA OFFICE	\$78.76
				GARDENA PD	\$511.94
				GENERAL FUND	\$189.02
				LAPA	\$7.88
06-0805		\$586.15	1/10/2007		
				DA OFFICE	\$58.63
				GENERAL FUND	\$140.67
				LAPA	\$5.86
				LOS ANGELES PD	\$380.99

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0806	Number	\$915.52	1/10/2007		Disburseu
				DA OFFICE	\$91.55
				GENERAL FUND	\$219.72
				LAPA	\$9.16
				LOS ANGELES PD	\$595.09
06-0808		\$2,194.68	2/5/2007		
				DA OFFICE	\$219.47
				GENERAL FUND	\$526.72
				LAPA	\$21.95
				PASADENA PD	\$1,426.54
06-0810		\$772.64	1/10/2007		
				DA OFFICE	\$77.26
				GENERAL FUND	\$185.43
				LAPA	\$7.73
				LOS ANGELES PD	\$502.22
06-0811		\$813.95	6/8/2007		
				DA OFFICE	\$81.40
				GENERAL FUND	\$195.35
				LAPA	\$8.14
				LOS ANGELES PD	\$529.06
06-0815		\$1,867.50	3/28/2007		
				DA OFFICE	\$186.75
				GENERAL FUND	\$448.20
				LAPA	\$18.68
				LOS ANGELES PD	\$1,213.87
06-0816	PA056264	\$1,361.49	1/22/2007		
				DA OFFICE	\$136.15
				GENERAL FUND	\$326.76
				LAPA	\$13.62
				LOS ANGELES PD	\$884.96
06-0817		\$80.54	9/13/2007		
				DA OFFICE	\$8.05
				GENERAL FUND	\$19.33
				LAPA	\$0.81
				LOS ANGELES PD	\$52.35
06-0818		\$1,809.59	3/28/2007		
				CHP	\$1,176.23
				DA OFFICE	\$180.96
				GENERAL FUND	\$434.30
				LAPA	\$18.10
06-0819		\$526.32	2/27/2007	D. (OFFICE	
				DA OFFICE	\$52.65
				GENERAL FUND	\$126.31
				LAPA	\$5.26
06.0020		A=0.0 =0	0/05/0005	LOS ANGELES PD	\$342.10
06-0820		\$593.58	2/27/2007	D. L. OFFERGE	
				DA OFFICE	\$59.36

			Table 3		
Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
\$142.46	GENERAL FUND				
\$5.94	LAPA				
\$385.82	LOS ANGELES PD				
		2/27/2007	\$31,086.63	BS104746	06-0821
\$20,206.31	BEVERLY HILLS PD				
\$3,108.66	DA OFFICE				
\$7,460.79	GENERAL FUND				
\$310.87	LAPA				
		4/13/2007	\$4,831.63		06-0822
\$483.16	DA OFFICE				
\$1,159.59	GENERAL FUND				
\$48.32	LAPA				
\$3,140.56	LOS ANGELES PD				
		5/18/2007	\$388.32		06-0823
\$38.83	DA OFFICE				
\$93.20	GENERAL FUND				
\$3.88	LAPA				
\$252.41	LOS ANGELES PD		**************************************		0.4.000.4
**************************************	n. Correr	4/13/2007	\$8,964.78		06-0824
\$896.48	DA OFFICE				
\$5,827.11	DOWNEY PD				
\$2,151.54	GENERAL FUND				
\$89.65	LAPA	4/12/2007	\$5,424.94		06-0825
\$542.50	DA OFFICE	4/13/2007	\$3,424.94		00-0823
\$1,301.98	GENERAL FUND				
\$54.25	LAPA				
\$3,526.21	LOS ANGELES PD				
ψ3,520.21	E OS TRACELES TE	2/27/2007	\$772.26	PA056330	06-0826
\$77.24	DA OFFICE		,,,,		
\$185.34	GENERAL FUND				
\$7.72	LAPA				
\$501.96	LOS ANGELES PD				
		2/27/2007	\$1,882.71		06-0827
\$188.27	DA OFFICE				
\$451.85	GENERAL FUND				
\$18.83	LAPA				
\$1,223.76	LOS ANGELES PD				
		3/14/2007	\$1,599.08	LA053005	06-0830
\$159.91	DA OFFICE				
\$383.78	GENERAL FUND				
\$15.99	LAPA				
\$1,039.40	LOS ANGELES PD				
		6/26/2007	\$826.17		06-0831
\$82.62	DA OFFICE				
\$198.28	GENERAL FUND				
\$537.01	HAWTHORNE PD				

DEPARTMENT		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LAPA	\$8.26
06-0832		\$954.84	2/27/2007		
				DA OFFICE	\$95.49
				GENERAL FUND	\$229.16
				LAPA	\$9.55
				LOS ANGELES PD	\$620.64
06-0833		\$823.84	6/26/2007		
				DA OFFICE	\$82.39
				GENERAL FUND	\$197.72
				LAPA	\$8.24
				LOS ANGELES PD	\$535.49
06-0834	TA085842	\$1,253.16	1/10/2007		
				DA OFFICE	\$125.32
				GENERAL FUND	\$300.76
				LAPA	\$12.53
				LOS ANGELES PD	\$814.55
06-0835		\$499.70	2/27/2007		
				DA OFFICE	\$49.96
				GENERAL FUND	\$119.93
				LAPA	\$5.00
				LOS ANGELES PD	\$324.81
06-0836	TA085675	\$2,902.23	4/13/2007		
				DA OFFICE	\$290.23
				GENERAL FUND	\$696.53
				LAPA	\$29.02
				LOS ANGELES CO SO	\$1,886.45
06-0837		\$785.90	11/7/2007		
				DA OFFICE	\$78.59
				GENERAL FUND	\$188.62
				LAPA	\$7.86
				LOS ANGELES PD	\$510.83
06-0838		\$807.88	3/28/2007		
				DA OFFICE	\$80.79
				GENERAL FUND	\$193.89
				LAPA	\$8.08
				LOS ANGELES PD	\$525.12
06-0840		\$2,196.40	3/28/2007		
				DA OFFICE	\$219.63
				GENERAL FUND	\$527.14
				LAPA	\$21.97
				LOS ANGELES PD	\$1,427.66
06-0841		\$2,976.81	2/5/2007		
				DA OFFICE	\$297.68
				GENERAL FUND	\$714.43
				LAPA	\$29.77
				SANTA MONICA PD	\$1,934.93

			5 .	P. 11	
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0842		\$2,086.08	11/14/2007		
				DA OFFICE	\$208.61
				GENERAL FUND	\$500.66
				LAPA	\$20.86
				LOS ANGELES PD	\$1,355.95
06-0843		\$5,496.31	4/13/2007		
				DA OFFICE	\$549.64
				GENERAL FUND	\$1,319.11
				LAPA	\$54.97
				LOS ANGELES CO SO	\$3,572.59
06-0845		\$14,498.60	4/13/2007		
				DA OFFICE	\$1,449.86
				GENERAL FUND	\$3,479.66
				HAWTHORNE PD	\$9,424.09
				LAPA	\$144.99
06-0846		\$644.02	2/27/2007		
				DA OFFICE	\$64.41
				GENERAL FUND	\$154.56
				LAPA	\$6.44
				LOS ANGELES PD	\$418.61
06-0847		\$641.60	11/14/2007	D. L. O. D. T. G. D.	
				DA OFFICE	\$64.16
				GENERAL FUND	\$153.98
				LAPA	\$6.42
06 0949	VA065450	¢5 700 72	2/27/2007	POMONA PD	\$417.04
06-0848	YA065450	\$5,709.73	2/27/2007	DA OFFICE	\$570.96
				GENERAL FUND	\$1,370.34
				LAPA	\$57.10
				REDONDO BEACH PD	\$3,711.33
06-0849		\$12,652.47	11/14/2007	REDONDO BENCHTD	ψ3,711.33
00 001)		Ψ12,032.17	11/11/2007	DA OFFICE	\$1,265.26
				GENERAL FUND	\$3,036.59
				HAWTHORNE PD	\$8,224.10
				LAPA	\$126.52
06-0851	GA065871	\$2,341.31	7/16/2007		7-2
				DA OFFICE	\$234.13
				GENERAL FUND	\$561.91
				LAPA	\$23.42
				PASADENA PD	\$1,521.85
06-0854		\$2,285.98	6/26/2007		
				DA OFFICE	\$228.59
				GENERAL FUND	\$548.64
				LAPA	\$22.86
				LOS ANGELES PD	\$1,485.89
06-0855	BA306482	\$1,638.95	8/14/2007		
				DA OFFICE	\$163.89

Amount	Recipient	Date	Amount	Docket	Admin
Disbursed \$393.35	GENERAL FUND	Disbursed	Forfeited	Number	Number
\$16.39	LAPA				
\$1,065.32	LOS ANGELES PD				
\$1,005.52	LOS ANGELES ID	2/27/2007	\$506.95		06-0859
\$50.69	DA OFFICE				
\$121.67	GENERAL FUND				
\$5.07	LAPA				
\$329.52	ORANGE CO SO				
		7/5/2007	\$520.70		06-0860
\$52.06	DA OFFICE				
\$124.97	GENERAL FUND				
\$5.21	LAPA				
\$338.46	LOS ANGELES PD				
		4/13/2007	\$2,195.04	LA033359	06-0861
\$219.51	DA OFFICE				
\$526.81	GENERAL FUND				
\$21.95	LAPA				
\$1,426.77	LOS ANGELES PD				
		4/13/2007	\$611.57	SA061108	06-0862
\$61.15	DA OFFICE				
\$146.78	GENERAL FUND				
\$6.12	LAPA				
\$397.52	LOS ANGELES PD				
		4/13/2007	\$637.13	PA056336	06-0863
\$63.72	DA OFFICE				
\$152.91	GENERAL FUND				
\$6.37	LAPA				
\$414.13	LOS ANGELES PD				
		5/7/2007	\$819.14		06-0865
\$81.92	DA OFFICE				
\$196.59	GENERAL FUND				
\$8.19	LAPA				
\$532.44	LOS ANGELES PD				
		5/29/2007	\$551.15	NA070296	06-0868
\$55.13	DA OFFICE				
\$132.27	GENERAL FUND				
\$5.51	LAPA				
\$358.24	LOS ANGELES PD				
		1/10/2007	\$718.07	LA053128	06-0869
\$71.81	DA OFFICE				
\$172.34	GENERAL FUND				
\$7.18	LAPA				
\$466.74	LOS ANGELES PD				
		4/13/2007	\$1,981.20		06-0870
\$198.11	DA OFFICE				
\$475.49	GENERAL FUND				
\$19.81	LAPA				

Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
\$1,287.79	LOS ANGELES PD	Dissursea	2 0.220.000	- Number	<u> </u>
		2/27/2007	\$793.38		06-0871
\$79.34	DA OFFICE				
\$190.41	GENERAL FUND				
\$7.93	LAPA				
\$515.70	LOS ANGELES PD				
		5/7/2007	\$707.27		06-0872
\$70.74	DA OFFICE				
\$169.74	GENERAL FUND				
\$7.07	LAPA				
\$459.72	LOS ANGELES PD				
		5/18/2007	\$3,387.21	BA307507	06-0873
\$338.72	DA OFFICE				
\$812.93	GENERAL FUND				
\$33.87	LAPA				
\$2,201.69	LOS ANGELES PD		*		
		3/28/2007	\$477.33		06-0875
\$47.74	DA OFFICE				
\$114.56	GENERAL FUND				
\$4.77	LAPA				
\$310.26	LOS ANGELES PD	11/5/2005	Φ2 «Π0 05		0< 0000
£2.47.01	DA OFFICE	11/7/2007	\$2,678.05		06-0876
\$267.81	DA OFFICE				
\$642.73	GENERAL FUND				
\$26.78	LAPA				
\$1,740.73	SOUTH GATE PD	2/27/2007	\$3,620.09		06-0879
\$362.02	DA OFFICE	2/21/2001	\$3,020.09		00-0879
\$868.82	GENERAL FUND				
\$2,353.05	INGLEWOOD PD				
\$36.20	LAPA				
ψ30.20	DATA.	7/16/2007	\$10,929.03		06-0882
\$1,092.90	DA OFFICE	7710/2007	Ψ10,727.03		00 0002
\$2,622.97	GENERAL FUND				
\$109.29	LAPA				
\$7,103.87	LOS ANGELES PD				
,,,		8/14/2007	\$1,244.12	KA075330	06-0884
\$124.41	DA OFFICE				
\$298.59	GENERAL FUND				
\$808.68	GLENDORA PD				
\$12.44	LAPA				
		3/28/2007	\$1,666.64		06-0886
\$166.67	DA OFFICE				
\$399.99	GENERAL FUND				
\$16.67	LAPA				

		Tuble 5			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0887	BA307573	\$806.70	10/12/2007		Disbursed
		, , , , , , , , , , , , , , , , , , , ,		DA OFFICE	\$80.67
				GENERAL FUND	\$193.61
				LAPA	\$8.07
				LOS ANGELES PD	\$524.35
06-0888		\$865.29	2/27/2007		
				DA OFFICE	\$86.53
				GENERAL FUND	\$207.67
				HAWTHORNE PD	\$562.44
				LAPA	\$8.65
06-0889		\$3,149.89	4/13/2007		
				DA OFFICE	\$314.99
				GENERAL FUND	\$755.97
				LAPA	\$31.50
				LOS ANGELES PD	\$2,047.43
06-0892		\$623.82	2/27/2007		
				DA OFFICE	\$62.38
				GENERAL FUND	\$149.72
				LAPA	\$6.24
0.4.000.0		004040	44.500	UC LOS ANGELES PD	\$405.48
06-0893		\$969.63	11/7/2007	D. A. OFFERGE	0000
				DA OFFICE	\$96.96
				GENERAL FUND	\$232.71
				LAPA UC LOS ANGELES PD	\$9.70 \$630.26
06-0894	TA085996	\$4,936.61	9/13/2007	UC LOS ANGELES PD	\$050.20
00-0894	1A063770	94,930.01	9/13/2007	DA OFFICE	\$493.67
				GENERAL FUND	\$1,184.79
				LAPA	\$49.36
				LOS ANGELES PD	\$3,208.79
06-0895		\$2,184.63	5/7/2007	Dog Til (ODDD) 12	ψ3,200.77
		, ,		DA OFFICE	\$218.46
				GENERAL FUND	\$524.31
				LAPA	\$21.85
				LOS ANGELES PD	\$1,420.01
06-0896		\$1,321.85	4/13/2007		
				DA OFFICE	\$132.19
				GENERAL FUND	\$317.24
				GLENDALE PD	\$859.20
				LAPA	\$13.22
06-0897		\$2,057.24	3/28/2007		
				DA OFFICE	\$205.72
				GENERAL FUND	\$493.74
				GLENDALE PD	\$1,337.21
				LAPA	\$20.57
06-0899		\$9,907.12	4/13/2007		
				DA OFFICE	\$990.72

		Tuble 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
rttiniber	rumser	Torreneu	Dispursed	GENERAL FUND	\$2,377.71
				GLENDALE PD	\$6,439.62
				LAPA	\$99.07
06-0900	SA060857	\$2,450.44	8/14/2007		
				DA OFFICE	\$245.05
				GENERAL FUND	\$588.10
				HAWTHORNE PD	\$1,592.78
				LAPA	\$24.51
06-0901		\$3,165.00	11/14/2007		
				DA OFFICE	\$316.50
				GENERAL FUND	\$759.60
				LAPA	\$31.65
				LOS ANGELES CO SO	\$2,057.25
06-0902	BS105141	\$27,905.36	12/13/2007		
				DA OFFICE	\$2,790.54
				GENERAL FUND	\$6,697.29
				LAPA	\$279.05
				LOS ANGELES PD	\$18,138.48
06-0904		\$662.01	6/26/2007		
				DA OFFICE	\$66.21
				GENERAL FUND	\$158.88
				LAPA	\$6.62
				LOS ANGELES PD	\$430.30
06-0906		\$1,001.95	6/26/2007		
				DA OFFICE	\$100.19
				GENERAL FUND	\$240.47
				LAPA	\$10.02
				LOS ANGELES PD	\$651.27
06-0907		\$1,729.72	4/13/2007		
				DA OFFICE	\$172.97
				GENERAL FUND	\$415.13
				LAPA	\$17.30
				LOS ANGELES CO SO	\$1,124.32
06-0908		\$719.26	4/13/2007		
				DA OFFICE	\$71.94
				GENERAL FUND	\$172.62
				LAPA	\$7.19
				LOS ANGELES PD	\$467.51
06-0910		\$2,532.58	4/13/2007		
				DA OFFICE	\$253.25
				GENERAL FUND	\$607.82
				LAPA	\$25.33
				LOS ANGELES CO SO	\$1,646.18
06-0911		\$5,011.81	3/28/2007		
				DA OFFICE	\$501.18
				GENERAL FUND	\$1,202.83
				LAPA	\$50.12

Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
\$3,257.68	LOS ANGELES PD				
		3/28/2007	\$935.58		06-0912
\$93.56	DA OFFICE				
\$224.54	GENERAL FUND				
\$9.36	LAPA				
\$608.12	LOS ANGELES PD				
		5/7/2007	\$1,737.80		06-0913
\$173.79	DA OFFICE				
\$417.07	GENERAL FUND				
\$17.38	LAPA				
\$1,129.56	LOS ANGELES PD				
		12/13/2007	\$5,609.41		06-0914
\$560.93	DA OFFICE				
\$1,346.26	GENERAL FUND				
\$56.10	LAPA				
\$3,646.12	LOS ANGELES CO SO	44 (5) (5) (5)			0.4.00.4.7
	D	11/7/2007	\$20,914.49		06-0915
\$2,091.46	DA OFFICE				
\$5,019.48	GENERAL FUND				
\$209.14	LAPA				
\$13,594.41	LOS ANGELES CO SO	4/12/2007	#0.920.40		06.0016
#002.0	DA OFFICE	4/13/2007	\$9,839.60		06-0916
\$983.96	DA OFFICE				
\$2,361.50	GENERAL FUND				
\$98.40	LAPA				
\$6,395.74	LOS ANGELES PD	5/18/2007	\$780.91	BA306867	06-0917
\$78.09	DA OFFICE	3/16/2007	\$780.91	DA300007	00-0917
\$187.42	GENERAL FUND				
\$7.81	LAPA				
\$507.59	LOS ANGELES PD				
ψ301.37	LOS ANGELES I D	4/13/2007	\$1,360.85		06-0918
\$136.09	DA OFFICE	1/13/2007	Ψ1,500.05		00 0710
\$326.60	GENERAL FUND				
\$13.61	LAPA				
\$884.55	LOS ANGELES PD				
		5/18/2007	\$26,325.62	BS106249	06-0919
\$2,632.56	DA OFFICE				
\$6,318.15	GENERAL FUND				
\$17,111.65	INGLEWOOD PD				
\$263.26	LAPA				
+		3/1/2007	\$25,154.46	BS105518	06-0920
\$2,515.45	DA OFFICE		,		
\$6,037.07	GENERAL FUND				
* * * * * * * * * * * * * * * * * * * *	LAPA				
\$251.54	LAFA				

		Tuble 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0921	BS105143	\$49,986.58	9/20/2007		Disbursed
				DA OFFICE	\$4,998.65
				GENERAL FUND	\$11,996.78
				LAPA	\$499.87
				LOS ANGELES PD	\$32,491.28
06-0923		\$1,249.75	3/28/2007		
				DA OFFICE	\$124.97
				GENERAL FUND	\$299.94
				LAPA	\$12.50
				LOS ANGELES PD	\$812.34
06-0924	BA307703	\$1,360.68	7/19/2007		
				DA OFFICE	\$136.07
				GENERAL FUND	\$326.56
				LAPA	\$13.61
				LOS ANGELES PD	\$884.44
06-0925		\$6,991.28	4/13/2007		
				DA OFFICE	\$699.13
				GENERAL FUND	\$1,677.91
				LAPA	\$69.91
				LOS ANGELES CO SO	\$4,544.33
06-0926	BA301462	\$1,085.14	5/7/2007		
				CULVER CITY PD	\$705.34
				DA OFFICE	\$108.52
				GENERAL FUND	\$260.43
				LAPA	\$10.85
06-0927	YA065403	\$1,556.80	10/12/2007		
				DA OFFICE	\$155.69
				GARDENA PD	\$1,011.91
				GENERAL FUND	\$373.63
				LAPA	\$15.57
06-0928		\$1,055.75	2/27/2007		
				DA OFFICE	\$105.58
				GENERAL FUND	\$253.38
				LAPA	\$10.56
				REDONDO BEACH PD	\$686.23
06-0929		\$2,035.13	2/27/2007		
				DA OFFICE	\$203.51
				GARDENA PD	\$1,322.84
				GENERAL FUND	\$488.43
				LAPA	\$20.35
06-0933	TA086124	\$2,683.70	5/7/2007		
				DA OFFICE	\$268.37
				GENERAL FUND	\$644.09
				LAPA	\$26.84
				LOS ANGELES PD	\$1,744.40
06-0936		\$881.69	4/13/2007		
				DA OFFICE	\$88.17

Number Forfeited Disbursed GENERAL FUND \$211.60 HUNTINGTON BEACH PD \$573.10 LAPA \$8.82 S578.79 4/13/2007 DA OFFICE \$57.88 GENERAL FUND \$138.91 LAPA \$5.79 LAPA \$5.79 LAPA \$5.79 LAPA \$5.79 LAPA \$5.79 DA OFFICE \$354.73 GENERAL FUND \$336.21 DA OFFICE \$354.73 GENERAL FUND \$851.35 LAPA \$35.48 LAPA \$35.48 LAPA \$35.48 LAPA \$6.71 GENERAL FUND \$161.15 LAPA \$6.71 GENERAL FUND \$161.15 LAPA \$6.72 LAPA \$6.72 CAPA \$6.72 CAPA \$6.72 CAPA \$6.80.17 GENERAL FUND \$2.244.98 GENERAL FUND \$2.244.98 LAPA \$93.54 CAPA \$			Tuble 5			
GENERAL FUND \$211.60 \$211.60 \$1	Admin Number	Docket Number			Recipient	
LAPA \$8.82 S578.79					GENERAL FUND	
S578.79 4/13/2007 DA OFFICE \$57.88 GENERAL FUND \$138.91 LAPA \$5.79 LOS ANGELES PD \$376.21 DA OFFICE \$354.73 GENERAL FUND \$851.35 LAPA \$35.48 LOS ANGELES PD \$2,305.73 TA086263 \$671.45 9/13/2007 DA OFFICE \$67.14 GENERAL FUND \$161.15 LAPA \$6.72 LAPA \$6.80.17 GENERAL FUND \$2,244.98 LAPA \$93.54 DA OFFICE \$935.42 GARDENA PD \$6.080.17 GENERAL FUND \$2,244.98 LAPA \$93.54					HUNTINGTON BEACH PD	\$573.10
DA OFFICE \$57.88 GENERAL FUND \$138.91 LAPA \$5.79 LOS ANGELES PD \$376.21 \$3,547.29 \$5/7/2007 DA OFFICE \$554.73 GENERAL FUND \$851.35 GENERAL FUND \$851.35 LAPA \$35.48 LAPA \$35.48 LAPA \$35.48 LAPA \$35.48 LAPA \$35.48 GENERAL FUND \$851.35 LAPA \$35.48 GENERAL FUND \$161.15 LAPA \$6.72 LOS ANGELES PD \$436.44 GENERAL FUND \$161.15 LAPA \$6.72 LOS ANGELES PD \$436.44 GENERAL FUND \$161.15 LAPA \$6.72 LOS ANGELES PD \$436.44 GENERAL FUND \$161.15 LAPA \$6.72 LAPA \$6.72 GARDENA PD \$6.080.17 GENERAL FUND \$2.244.98 LAPA \$35.48					LAPA	\$8.82
GENERAL FUND \$138.91 LAPA \$5.79 LOS ANGELES PD \$376.21 \$3,547.29 \$5/7/2007 DA OFFICE \$354.73 GENERAL FUND \$8551.35 LAPA \$35.48 LOS ANGELES PD \$2,305.73 DA OFFICE \$67.14 GENERAL FUND \$161.15 LAPA \$6.72 LAPA \$6.72 LAPA \$6.72 LOS ANGELES PD \$436.44 BA306978 \$9,354.11 \$5/18/2007 DA OFFICE \$935.42 GARDENA PD \$6,080.17 GENERAL FUND \$2,244.98 LAPA \$0.53 DA OFFICE \$935.42 GARDENA PD \$6,080.17 GENERAL FUND \$2,244.98 LAPA \$35.45 DA OFFICE \$935.42 GARDENA PD \$6,080.17 GENERAL FUND \$2,244.98 LAPA \$35.54	06-0938		\$578.79	4/13/2007		
LAPA \$5.79 LOS ANGELES PD \$376.21 \$3,547.29					DA OFFICE	\$57.88
LOS ANGELES PD \$376.21 \$3,547.29					GENERAL FUND	\$138.91
\$3,547.29					LAPA	\$5.79
DA OFFICE \$354.73 GENERAL FUND \$851.35 LAPA \$35.48 LOS ANGELES PD \$2,305.73 DA OFFICE \$67.14 GENERAL FUND \$161.15 LAPA \$6.72 LAPA \$6.72 LOS ANGELES PD \$343.44 GENERAL FUND \$161.15 LAPA \$6.72 LOS ANGELES PD \$35.42 GARDENA PD \$6.080.17 GENERAL FUND \$2,244.98 LAPA \$93.54					LOS ANGELES PD	\$376.21
GENERAL FUND \$851.35 LAPA \$35.48 LOS ANGELES PD \$2,305.73 DA OFFICE \$67.14 GENERAL FUND \$161.15 LAPA \$6.72 LOS ANGELES PD \$3.305.73 DA OFFICE \$67.14 GENERAL FUND \$161.15 LAPA \$6.72 LOS ANGELES PD \$3436.44 BA306978 \$9,354.11 \$5/18/2007 DA OFFICE \$935.42 GARDENA PD \$6,080.17 GENERAL FUND \$2,244.98 LAPA \$93.54 S1,053.05 \$4/13/2007 DA OFFICE \$105.31 GENERAL FUND \$252.73 LAPA \$10.53	06-0939		\$3,547.29	5/7/2007		
LAPA \$35.48 LOS ANGELES PD \$2,305.73 TA086263 \$671.45 9/13/2007 DA OFFICE \$67.14 GENERAL FUND \$161.15 LAPA \$6.72 LOS ANGELES PD \$436.44 BA306978 \$9,354.11 5/18/2007 DA OFFICE \$935.42 GARDENA PD \$6,080.17 GENERAL FUND \$2,244.98 LAPA \$93.54 LAPA \$93.54 DA OFFICE \$935.42 GARDENA PD \$6,080.17 GENERAL FUND \$2,244.98 LAPA \$93.54 LAPA \$93.54					DA OFFICE	\$354.73
LOS ANGELES PD \$2,305.73 TA086263 \$671.45 9/13/2007 DA OFFICE \$67.14 GENERAL FUND \$161.15 LAPA \$6.72 LOS ANGELES PD \$436.44 BA306978 \$9,354.11 5/18/2007 DA OFFICE \$935.42 GARDENA PD \$6,080.17 GENERAL FUND \$2,244.98 LAPA \$93.54 1 DA OFFICE \$935.42 GARDENA PD \$6,080.17 GENERAL FUND \$2,244.98 LAPA \$93.54 LAPA \$105.31 GENERAL FUND \$252.73 LAPA \$105.31					GENERAL FUND	\$851.35
DA OFFICE \$67.14 BA306978 \$9,354.11 DA OFFICE GENERAL FUND LAPA LOS ANGELES PD \$436.44 BA306978 \$9,354.11 DA OFFICE QARDENA PD GENERAL FUND \$2,244.98 LAPA \$93.54 DA OFFICE \$935.42 GARDENA PD \$6,080.17 GENERAL FUND \$2,244.98 LAPA \$93.54 LAPA \$10.53.05 \$1,053.05 LAPA \$10.53.15 \$10.53.15 \$10.53.15					LAPA	\$35.48
DA OFFICE \$67.14 GENERAL FUND \$161.15 LAPA \$6.72 LOS ANGELES PD \$436.44 BA306978 \$9,354.11 5/18/2007 DA OFFICE \$935.42 GARDENA PD \$6,080.17 GENERAL FUND \$2,244.98 LAPA \$93.54 S1,053.05 4/13/2007 DA OFFICE \$105.31 GENERAL FUND \$252.73 LAPA \$10.53					LOS ANGELES PD	\$2,305.73
GENERAL FUND \$161.15 LAPA \$6.72 LOS ANGELES PD \$436.44 BA306978 \$9,354.11 \$5/18/2007 DA OFFICE \$935.42 GARDENA PD \$6,080.17 GENERAL FUND \$2,244.98 LAPA \$93.54 S1,053.05 \$4/13/2007 DA OFFICE \$105.31 GENERAL FUND \$252.73 LAPA \$10.53	06-0940	TA086263	\$671.45	9/13/2007		
LAPA \$6.72 LOS ANGELES PD \$436.44 BA306978 \$9,354.11 5/18/2007 DA OFFICE \$935.42 GARDENA PD \$6,080.17 GENERAL FUND \$2,244.98 LAPA \$93.54 OA OFFICE \$105.31 GENERAL FUND \$252.73 LAPA \$10.53					DA OFFICE	\$67.14
LOS ANGELES PD \$436.44 BA306978 \$9,354.11 5/18/2007 DA OFFICE \$935.42 GARDENA PD \$6,080.17 GENERAL FUND \$2,244.98 LAPA \$93.54 DA OFFICE \$105.31 GENERAL FUND \$252.73 LAPA \$10.53					GENERAL FUND	\$161.15
BA306978 \$9,354.11 5/18/2007 DA OFFICE \$935.42 GARDENA PD \$6,080.17 GENERAL FUND \$2,244.98 LAPA \$93.54 DA OFFICE \$105.31 GENERAL FUND \$252.73 LAPA \$10.53					LAPA	\$6.72
DA OFFICE \$935.42 GARDENA PD \$6,080.17 GENERAL FUND \$2,244.98 LAPA \$93.54 DA OFFICE \$1053.05 DA OFFICE \$105.31 GENERAL FUND \$252.73 LAPA \$10.53					LOS ANGELES PD	\$436.44
GARDENA PD \$6,080.17 GENERAL FUND \$2,244.98 LAPA \$93.54 \$1,053.05 4/13/2007 DA OFFICE \$105.31 GENERAL FUND \$252.73 LAPA \$10.53	06-0944	BA306978	\$9,354.11	5/18/2007		
GENERAL FUND \$2,244.98 LAPA \$93.54 \$1,053.05 4/13/2007 DA OFFICE \$105.31 GENERAL FUND \$252.73 LAPA \$10.53					DA OFFICE	\$935.42
LAPA \$93.54 \$1,053.05 4/13/2007 DA OFFICE \$105.31 GENERAL FUND \$252.73 LAPA \$10.53					GARDENA PD	\$6,080.17
\$1,053.05					GENERAL FUND	\$2,244.98
DA OFFICE \$105.31 GENERAL FUND \$252.73 LAPA \$10.53					LAPA	\$93.54
GENERAL FUND \$252.73 LAPA \$10.53	06-0946		\$1,053.05	4/13/2007		
LAPA \$10.53					DA OFFICE	\$105.31
					GENERAL FUND	\$252.73
PASADENA PD \$684.48					LAPA	\$10.53
ייי אומערערעדער עד איייי אווא איייי איייי איייי אייייי איייייי איייייי					PASADENA PD	\$684.48
\$513.02 3/1/2007	06-0947		\$513.02	3/1/2007		
DA OFFICE \$51.31					DA OFFICE	\$51.31
GENERAL FUND \$123.12					GENERAL FUND	\$123.12
LAPA \$5.13					LAPA	\$5.13
WHITTIER PD \$333.46					WHITTIER PD	\$333.46
SA060521 \$5,710.47 10/24/2007	06-0948	SA060521	\$5,710.47	10/24/2007		
DA OFFICE \$571.04					DA OFFICE	\$571.04
GENERAL FUND \$1,370.51					GENERAL FUND	\$1,370.51
HAWTHORNE PD \$3,711.81					HAWTHORNE PD	\$3,711.81
LAPA \$57.11					LAPA	\$57.11
\$19,423.61 3/14/2007	06-0949		\$19,423.61	3/14/2007		
DA OFFICE \$1,942.35					DA OFFICE	\$1,942.35
GENERAL FUND \$4,661.67					GENERAL FUND	\$4,661.67
LAPA \$194.24					LAPA	\$194.24
LOS ANGELES PD \$12,625.35					LOS ANGELES PD	\$12,625.35
	06-0951		\$1,421.40	4/13/2007		
DA OFFICE \$142.14						
GENERAL FUND \$341.13						
LAPA \$14.22					LAPA	\$14.22

dmin	Docket	Amount	Date	Recipient	Amount
lumber	Number	Forfeited	Disbursed	LOS ANGELES CO SO	Disbursed \$923.91
6-0952		\$2,150.69	3/14/2007	LOS ANGLELIS CO SO	Ψ,223.51
				DA OFFICE	\$215.07
				GENERAL FUND	\$516.16
				LAPA	\$21.51
				LOS ANGELES PD	\$1,397.95
6-0953		\$5,677.23	5/7/2007		
				DA OFFICE	\$567.73
				GENERAL FUND	\$1,362.53
				LAPA	\$56.77
				LOS ANGELES CO SO	\$3,690.20
6-0954	PA057163	\$2,676.31	8/14/2007		
				DA OFFICE	\$267.63
				GENERAL FUND	\$642.31
				LAPA	\$26.77
				LOS ANGELES PD	\$1,739.60
6-0956		\$2,909.37	4/13/2007		
				DA OFFICE	\$290.94
				GENERAL FUND	\$698.25
				LAPA	\$29.09
				LOS ANGELES PD	\$1,891.09
6-0959		\$781.12	6/26/2007		
				DA OFFICE	\$78.12
				GENERAL FUND	\$187.47
				LAPA	\$7.81
				LOS ANGELES PD	\$507.72
6-0960		\$2,335.13	5/7/2007		
				DA OFFICE	\$233.52
				GENERAL FUND	\$560.43
				HAWTHORNE PD	\$1,517.83
4 00 40	G + 0 + 10 = 0	***	244200	LAPA	\$23.35
6-0963	SA061372	\$743.10	3/1/2007	CIVILIED CHELLED	
				CULVER CITY PD	\$483.01
				DA OFFICE	\$74.32
				GENERAL FUND	\$178.34
C 00C4		¢1 497.76	4/12/2007	LAPA	\$7.43
6-0964		\$1,487.76	4/13/2007	DA OFFICE	¢140.70
				DA OFFICE GENERAL FUND	\$148.78 \$357.06
					\$337.00 \$14.88
				LAPA	
6-0965	BA307782	\$50 <i>1</i> 10	10/24/2007	LOS ANGELES PD	\$967.04
J-070J	DA301/02	\$504.48	10/24/2007	DA OFFICE	\$50.44
				GENERAL FUND	\$30.44 \$121.08
				LAPA	\$121.08
				LOS ANGELES PD	\$3.03 \$327.91
				LOD ANOLLED I D	φ321.71

Admin	Docket	Amount	Date	Recipient	Amount
Number	Number	Forfeited	Disbursed		Disbursed
06-0966	BA305745	\$1,247.78	6/8/2007	DA OFFICE	\$124.78
				GENERAL FUND	\$299.47
				LAPA	\$12.48
				LOS ANGELES PD	\$811.05
06-0967		\$3,855.81	3/28/2007	EOS AIVOLLES I D	ψ011.03
				DA OFFICE	\$385.59
				GENERAL FUND	\$925.39
				LAPA	\$38.56
				LOS ANGELES PD	\$2,506.27
06-0969		\$1,413.82	8/14/2007		
				DA OFFICE	\$141.38
				GENERAL FUND	\$339.32
				LAPA	\$14.14
				LOS ANGELES PD	\$918.98
06-0970		\$694.91	3/28/2007		
				DA OFFICE	\$69.49
				GENERAL FUND	\$166.78
				LAPA	\$6.95
				LOS ANGELES PD	\$451.69
06-0972		\$516.81	4/13/2007	D. A. OFFEIGE	\$51.50
				DA OFFICE	\$51.69
				GENERAL FUND	\$124.03
				LAPA	\$5.17
06 0072		¢1,005,07	12/12/2007	LOS ANGELES PD	\$335.92
06-0973		\$1,005.97	12/13/2007	DA OFFICE	\$100.60
				GENERAL FUND	\$241.43
				LAPA	\$10.06
				LOS ANGELES PD	\$653.88
06-0974	BA307872	\$10,179.48	5/7/2007	LOS ANGELES I D	φ055.66
00 0771	BIISOTOTE	Ψ10,177.10	3/1/2007	DA OFFICE	\$1,017.95
				GENERAL FUND	\$2,443.07
				LAPA	\$101.80
				LOS ANGELES PD	\$6,616.66
06-0975		\$2,069.46	3/28/2007		70,020.00
				DA OFFICE	\$206.95
				GENERAL FUND	\$496.67
				LAPA	\$20.69
				LOS ANGELES PD	\$1,345.15
06-0976		\$4,624.17	5/7/2007		
				DA OFFICE	\$462.41
				GENERAL FUND	\$1,109.80
				LA IMPACT - GROUP 1	\$3,005.71
				LAPA	\$46.25
06-0977		\$2,573.12	2/27/2007	D. L. O. FERTON	
				DA OFFICE	\$257.31

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$617.55
				LA IMPACT - GROUP 1	\$1,672.53
				LAPA	\$25.73
06-0978	BA308686	\$2,446.16	3/14/2007		
				DA OFFICE	\$244.62
				GENERAL FUND	\$587.08
				LAPA	\$24.46
				LOS ANGELES PD	\$1,590.00
06-0979	BA308864	\$648.59	3/28/2007		
				DA OFFICE	\$64.86
				GENERAL FUND	\$155.66
				LAPA	\$6.49
				LOS ANGELES PD	\$421.58
06-0980		\$801.79	4/13/2007		
				DA OFFICE	\$80.18
				GENERAL FUND	\$192.43
				LAPA	\$8.02
				MONTEBELLO PD	\$521.16
06-0981		\$2,129.87	4/13/2007		
				CHP-SOUTHERN DIV	\$1,384.42
				DA OFFICE	\$212.98
				GENERAL FUND	\$511.17
0.5.0002		\$0.542.25	4/12/2005	LAPA	\$21.30
06-0982		\$9,543.35	4/13/2007	D. COPEIGE	0054.24
				DA OFFICE	\$954.34
				GENERAL FUND	\$2,290.40
				LAPA	\$95.43
06-0983		¢14.726.25	6/26/2007	ORANGE CO RNSP	\$6,203.18
00-0983		\$14,736.35	6/26/2007	DA OEEICE	\$1.472.64
				DA OFFICE GENERAL FUND	\$1,473.64 \$3,536.72
				LAPA	\$3,330.72 \$147.37
				LOS ANGELES CO SO	\$9,578.62
06-0984	LA053496	\$620.91	3/14/2007	LOS ANGELES CO SO	\$9,376.02
00 0701	D/1033170	Ψ020.51	3/11/2007	DA OFFICE	\$62.09
				GENERAL FUND	\$149.02
				LAPA	\$6.21
				LOS ANGELES PD	\$403.59
06-0985	PA057240	\$4,049.75	5/7/2007	EGG TH (GEEEG TE	φ.03.57
		+ 1,0 12.13		DA OFFICE	\$404.98
				GENERAL FUND	\$971.94
				LAPA	\$40.50
				LOS ANGELES PD	\$2,632.33
06-0987		\$861.20	6/8/2007		. ,
				DA OFFICE	\$86.12
				GENERAL FUND	\$206.69
				LAPA	\$8.61

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LOS ANGELES PD	\$559.78
06-0988		\$700.97	4/13/2007		
				DA OFFICE	\$70.10
				GENERAL FUND	\$168.23
				LAPA	\$7.01
				LOS ANGELES PD	\$455.63
06-0989	BA308869	\$4,548.25	4/13/2007		
				DA OFFICE	\$454.83
				GENERAL FUND	\$1,091.58
				LAPA	\$45.48
0.4.0000		0.00.45		LOS ANGELES PD	\$2,956.36
06-0990		\$630.45	5/7/2007	D. A. OFFERGE	0.62.04
				DA OFFICE	\$63.04
				GENERAL FUND	\$151.31
				LAPA	\$6.31
0.5 0001		¢1.020.21	5/17/2007	LOS ANGELES PD	\$409.79
06-0991		\$1,928.31	5/7/2007	DA OFFICE	¢102.02
				DA OFFICE	\$192.83
				GENERAL FUND	\$462.79
				LAPA	\$19.29
0< 0002		¢517.02	5/7/2007	LOS ANGELES PD	\$1,253.40
06-0992		\$517.02	5/7/2007	DA OFFICE	\$51.71
				DA OFFICE	\$51.71
				GENERAL FUND LAPA	\$124.08 \$5.17
				MONTEBELLO PD	\$3.17 \$336.06
06-0993	BS105706	\$91,401.33	2/27/2007	MONTEDELLOPD	\$330.00
00-0773	B 3103700	\$71,401.33	2/21/2007	DA OFFICE	\$9,140.14
				GENERAL FUND	\$21,936.32
				LAPA	\$914.01
				LOS ANGELES CO SO	\$59,410.86
06-0994		\$979.29	7/5/2007	EOS ANOBELES CO SO	\$55,110.00
00 0991		Ψ,77,27	173/2007	DA OFFICE	\$97.93
				GENERAL FUND	\$235.03
				LAPA	\$9.79
				LOS ANGELES PD	\$636.54
06-0996	BS105517	\$26,830.24	3/14/2007		,
		, ,,,,,,		DA OFFICE	\$2,683.02
				GENERAL FUND	\$6,439.26
				LAPA	\$268.30
				LOS ANGELES PD	\$17,439.66
06-0997		\$713.87	8/14/2007	-	,
				DA OFFICE	\$71.38
				GENERAL FUND	\$171.33
				LAPA	\$7.14
				MONTEBELLO PD	\$464.02
					,

Number			1 able 3			
100 11 12 12 13 13 14 14 14 15 15 15 15 15					Recipient	Amount
1		Number				Disbursed
1999			, , , , , , ,		BEVERLY HILLS PD	\$5,399.02
1					DA OFFICE	\$830.61
10-0-9999					GENERAL FUND	\$1,993.49
1					LAPA	\$83.07
Section Sect	06-0999		\$675.78	3/28/2007		
14Pa 15Pa					DA OFFICE	\$67.58
105 ANGELES PD \$439,					GENERAL FUND	\$162.19
10-1000					LAPA	\$6.76
DA OFFICE \$205.					LOS ANGELES PD	\$439.25
Control Cont	06-1000		\$2,058.66	6/26/2007		
1474 1520 1620					DA OFFICE	\$205.86
1/14/2007 1/14					GENERAL FUND	\$494.08
06-1003 S\$2.41 11/14/2007					LAPA	\$20.59
DA OFFICE SS2. GENERAL FUND S125. LAPA S5. DA OFFICE S1.1808.37 MA036256 S7.260.21 MA036256 S52.60.21 MA036256 MA036256 S52.60.21 MA036256 S52.60.21 MA036256 MA036256 MA036256 S52.60.21 MA036256 MA036					LOS ANGELES PD	\$1,338.13
GENERAL FUND 125. 126 126 126 127. 128	06-1003		\$522.41	11/14/2007		
					DA OFFICE	\$52.24
POMONA PD \$339,					GENERAL FUND	\$125.38
06-1005					LAPA	\$5.23
DA OFFICE \$1,180.					POMONA PD	\$339.56
EL CAMINO COLLEGE PD \$7,675.	06-1005		\$11,808.37	4/13/2007		
GENERAL FUND \$2,834 \$2,814 \$118.						\$1,180.85
LAPA \$118.						\$7,675.43
06-1006 \$7,105.43 \$2/27/2007 DA OFFICE \$710. \$710. \$1,705. \$						\$2,834.01
DA OFFICE \$710. GENERAL FUND \$1,705. LAPA \$71. LOS ANGELES CO SO \$4,618. 06-1007 \$4,359.29 \$2/27/2007 DA OFFICE \$435. GENERAL FUND \$1,046. LAPA \$435. LOS ANGELES CO SO \$2,833. 06-1008 MA036256 \$5,260.21 7/16/2007 DA OFFICE \$526. GENERAL FUND \$1,262. LAPA \$52. GENERAL FUND \$1,262. LAPA \$52. LAPA \$53. LOS ANGELES CO SO \$3,419. 06-1010 \$592.93 \$4/13/2007 DA OFFICE \$595.					LAPA	\$118.08
GENERAL FUND \$1,705. LAPA \$71. LOS ANGELES CO SO \$4,618. 06-1007 \$4,359.29 2/27/2007 DA OFFICE \$435. GENERAL FUND \$1,046. LAPA \$43. LOS ANGELES CO SO \$2,833. 06-1008 MA036256 \$5,260.21 7/16/2007 DA OFFICE \$526. GENERAL FUND \$1,262. LAPA \$52. DA OFFICE \$526. GENERAL FUND \$1,262. LAPA \$52. LOS ANGELES CO SO \$3,419. 06-1010 \$592.93 4/13/2007 DA OFFICE \$59.	06-1006		\$7,105.43	2/27/2007		
LAPA \$71.						\$710.54
LOS ANGELES CO SO						\$1,705.30
06-1007 \$4,359.29 2/27/2007 DA OFFICE \$435. GENERAL FUND \$1,046. LAPA \$43. LOS ANGELES CO SO \$2,833. 06-1008 MA036256 \$5,260.21 7/16/2007 DA OFFICE \$526. GENERAL FUND \$1,262. LAPA \$52. LAPA \$52. LOS ANGELES CO SO \$3,419. 06-1010 \$592.93 4/13/2007 DA OFFICE \$59.						\$71.06
DA OFFICE \$435. GENERAL FUND \$1,046. LAPA \$43. LOS ANGELES CO SO \$2,833. 06-1008 MA036256 \$5,260.21 7/16/2007 DA OFFICE \$526. GENERAL FUND \$1,262. LAPA \$52. LAPA \$52. LOS ANGELES CO SO \$3,419. 06-1010 \$592.93 4/13/2007 DA OFFICE \$59.	0< 1007		#4.250.20	2/25/2005	LOS ANGELES CO SO	\$4,618.53
GENERAL FUND \$1,046. LAPA \$43. LOS ANGELES CO SO \$2,833. 06-1008 MA036256 \$5,260.21 7/16/2007 DA OFFICE \$526. GENERAL FUND \$1,262. LAPA \$52. LAPA \$52. LOS ANGELES CO SO \$3,419. 06-1010 \$592.93 4/13/2007 DA OFFICE \$59.	06-1007		\$4,359.29	2/27/2007	D.A. OPPIGE	0.125.0.1
LAPA \$43. LOS ANGELES CO SO \$2,833. 06-1008 MA036256 \$5,260.21 7/16/2007 DA OFFICE \$526. GENERAL FUND \$1,262. LAPA \$52. LOS ANGELES CO SO \$3,419. 06-1010 \$592.93 4/13/2007 DA OFFICE \$59.						\$435.94
DA OFFICE \$526.21 7/16/2007 DA OFFICE \$526.21 D						
06-1008 MA036256 \$5,260.21 7/16/2007 DA OFFICE \$526. GENERAL FUND \$1,262. LAPA \$52. LOS ANGELES CO SO \$3,419. 06-1010 \$592.93 4/13/2007 DA OFFICE \$59.						
DA OFFICE \$526. GENERAL FUND \$1,262. LAPA \$52. LOS ANGELES CO SO \$3,419. 06-1010 \$592.93 4/13/2007 DA OFFICE \$59.	06 1008	MA026256	\$5,260,21	7/16/2007	LOS ANGELES CO SO	\$2,833.33
GENERAL FUND \$1,262. LAPA \$52. LOS ANGELES CO SO \$3,419. 06-1010 \$592.93 4/13/2007 DA OFFICE \$59.	00-1008	WA030230	\$5,200.21	7/10/2007	DA OFFICE	\$526.02
LAPA \$52. LOS ANGELES CO SO \$3,419. 06-1010 \$592.93 4/13/2007 DA OFFICE \$59.						
LOS ANGELES CO SO \$3,419. 06-1010 \$592.93 4/13/2007 DA OFFICE \$59.						\$52.60
06-1010 \$592.93 4/13/2007 DA OFFICE \$59.						
DA OFFICE \$59.	06-1010		\$592.93	4/13/2007	EOS ANGLEES CO SO	ψ5,417.13
	00 1010		ψ374.73	7/13/2007	DA OFFICE	\$59.30
GENERALE I OND WITE.						\$142.30
LAPA \$5.						\$5.93
						\$385.40
06-1011 \$1,255.55 5/7/2007	06-1011		\$1,255.55	5/7/2007		42320
					DA OFFICE	\$125.56
DA OFFICE \$125.					DA OFFICE	\$123.30

			Table 3		
Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
\$301.33	GENERAL FUND	Dissursea	2 0274444	1 (dillipor	
\$12.56	LAPA				
\$816.10	LOS ANGELES PD				
		6/8/2007	\$3,943.17		06-1012
\$394.32	DA OFFICE				
\$946.36	GENERAL FUND				
\$39.43	LAPA				
\$2,563.06	LOS ANGELES PD				
		6/26/2007	\$1,528.05		06-1013
\$152.81	DA OFFICE				
\$366.73	GENERAL FUND				
\$15.28	LAPA				
\$993.23	LOS ANGELES PD				
		3/1/2007	\$1,478.21	BA308567	06-1016
\$147.83	DA OFFICE				
\$354.77	GENERAL FUND				
\$14.78	LAPA				
\$960.83	LOS ANGELES PD				
		10/24/2007	\$5,344.19		06-1017
\$534.42	DA OFFICE				
\$1,282.61	GENERAL FUND				
\$53.44	LAPA				
\$3,473.72	LOS ANGELES PD				
		4/13/2007	\$1,972.30	BA308986	06-1018
\$197.23	DA OFFICE				
\$473.35	GENERAL FUND				
\$19.73	LAPA				
\$1,281.99	LOS ANGELES PD				
		6/8/2007	\$839.96		06-1022
\$84.00	DA OFFICE				
\$201.59	GENERAL FUND				
\$8.40	LAPA				
\$545.97	LOS ANGELES PD				
		6/26/2007	\$1,720.91		06-1024
\$172.09	DA OFFICE				
\$413.02	GENERAL FUND				
\$17.21	LAPA				
\$1,118.59	LOS ANGELES PD				
		6/26/2007	\$563.28		06-1027
\$56.33	DA OFFICE				
\$135.19	GENERAL FUND				
\$5.63	LAPA				
\$366.13	LOS ANGELES PD				
		7/16/2007	\$2,619.94	BA307927	06-1028
\$262.00	DA OFFICE				
\$628.78	GENERAL FUND				
\$26.20	LAPA				

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LOS ANGELES PD	\$1,702.96
06-1030		\$1,622.73	4/13/2007		
				DA OFFICE	\$162.28
				GENERAL FUND	\$389.45
				LAPA	\$16.23
				LOS ANGELES PD	\$1,054.77
06-1031		\$2,833.73	3/28/2007		
				DA OFFICE	\$283.38
				GENERAL FUND	\$680.09
				LAPA	\$28.34
				LOS ANGELES PD	\$1,841.92
06-1034		\$1,769.16	4/13/2007		
				DA OFFICE	\$176.92
				GENERAL FUND	\$424.60
				LAPA	\$17.69
				LOS ANGELES PD	\$1,149.95
06-1035		\$711.02	3/28/2007		
				DA OFFICE	\$71.11
				GENERAL FUND	\$170.64
				LAPA	\$7.11
				LOS ANGELES PD	\$462.16
06-1036	PA057353	\$1,862.67	4/13/2007		
				DA OFFICE	\$186.27
				GENERAL FUND	\$447.04
				LAPA	\$18.63
				LOS ANGELES PD	\$1,210.73
06-1038		\$15,154.11	4/13/2007		
				DA OFFICE	\$1,515.42
				GENERAL FUND	\$3,636.98
				LAPA	\$151.54
				LONG BEACH PD	\$9,850.17
06-1041		\$1,008.00	6/8/2007		
				DA OFFICE	\$100.80
				GENERAL FUND	\$241.92
				LAPA	\$10.08
				LOS ANGELES PD	\$655.20
06-1042		\$1,522.44	6/26/2007		
				DA OFFICE	\$152.25
				GENERAL FUND	\$365.39
				LAPA	\$15.22
				LOS ANGELES PD	\$989.58
06-1046	KA076465	\$11,281.69	2/27/2007		
				COVINA PD	\$7,333.10
				DA OFFICE	\$1,128.17
				GENERAL FUND	\$2,707.60
				LAPA	\$112.82

			Tuble 5		
Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
Disbursed		2/27/2007	\$1,282.74	Number	06-1047
\$833.78	CULVER CITY PD		7-,		
\$128.27	DA OFFICE				
\$307.86	GENERAL FUND				
\$12.83	LAPA				
		7/16/2007	\$374.94	GA067063	06-1048
\$243.71	CHP-SOUTHERN DIV				
\$37.50	DA OFFICE				
\$89.98	GENERAL FUND				
\$3.75	LAPA				
		8/30/2007	\$45,441.38	BS106253	06-1049
\$29,536.90	CULVER CITY PD				
\$4,544.14	DA OFFICE				
\$10,905.93	GENERAL FUND				
\$454.41	LAPA				
		8/30/2007	\$4,609.16	VA097309	06-1051
\$460.92	DA OFFICE				
\$1,106.20	GENERAL FUND				
\$46.09	LAPA				
\$2,995.95	LOS ANGELES CO SO				
		6/8/2007	\$856.59		06-1052
\$85.66	DA OFFICE				
\$205.58	GENERAL FUND				
\$8.57	LAPA				
\$556.78	SOUTH GATE PD				
		6/26/2007	\$6,443.14		06-1056
\$644.32	DA OFFICE				
\$1,546.35	GENERAL FUND				
\$64.43	LAPA				
\$4,188.04	LOS ANGELES PD		40.40.40		0.4.0.
****	D. Copper	6/26/2007	\$863.63		06-1057
\$86.36	DA OFFICE				
\$207.27	GENERAL FUND				
\$8.64	LAPA				
\$561.36	LOS ANGELES PD	12/13/2007	\$1,413.41	BA309969	06-1059
\$141.34	DA OFFICE	12/13/2007	\$1,415.41	DA309909	00-1039
\$339.22	GENERAL FUND				
\$14.13	LAPA				
\$918.72	LOS ANGELES PD				
ψ,10.72	EOG / II (CEEES I B	6/8/2007	\$3,991.83		06-1063
\$399.18	DA OFFICE		45,771.00		
\$958.04	GENERAL FUND				
\$39.92	LAPA				
\$2,594.69	LOS ANGELES CO SO				
,		6/26/2007	\$3,241.26		06-1064
		0/20/2007	\$3,241.20		00-1004

			Table 3		
Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
\$777.90	GENERAL FUND				
\$32.41	LAPA				
\$2,106.82	LOS ANGELES CO SO				
		6/26/2007	\$1,329.69		06-1066
\$132.98	DA OFFICE				
\$319.12	GENERAL FUND				
\$13.30	LAPA				
\$864.29	LOS ANGELES PD				
		6/26/2007	\$3,991.40		06-1068
\$399.14	DA OFFICE				
\$957.93	GENERAL FUND				
\$39.92	LAPA				
\$2,594.41	LOS ANGELES CO SO				
		6/8/2007	\$296,245.41	BS105707	06-1069
\$29,624.56	DA OFFICE				
\$71,098.90	GENERAL FUND				
\$192,559.50	LA IMPACT - GROUP 1				
\$2,962.45	LAPA				
		6/8/2007	\$941.84		06-1070
\$94.18	DA OFFICE				
\$226.04	GENERAL FUND				
\$9.42	LAPA				
\$612.20	LOS ANGELES PD				
		6/8/2007	\$936.86		06-1071
\$93.68	DA OFFICE				
\$224.85	GENERAL FUND				
\$9.37	LAPA				
\$608.96	LOS ANGELES PD				
		4/13/2007	\$1,969.21		06-1072
\$196.92	DA OFFICE				
\$472.61	GENERAL FUND				
\$19.69	LAPA				
\$1,279.99	LOS ANGELES PD	c/0/2007	¢1.402.64		06.1072
£140.24	DA OPPICE	6/8/2007	\$1,493.64		06-1073
\$149.36	DA OFFICE				
\$358.47	GENERAL FUND				
\$14.94	LAPA				
\$970.87	LOS ANGELES PD	9/14/2007	\$4,060,20	D A 210208	06 1077
\$496.02	DA OFFICE	8/14/2007	\$4,960.20	BA310308	06-1077
\$1,190.45					
\$1,190.4. \$49.60	GENERAL FUND LAPA				
\$3,224.13	LOS ANGELES PD				
φ3,224.13	TOO WHORITED LD	9/20/2007	\$1,312.16	BA310445	06-1078
\$131.22	DA OFFICE), 201 200 I	ψ1,312.10	D110TTJ	33 10/0
\$314.92	GENERAL FUND				
\$13.12	LAPA				
Ψ13.12	- · · ·				

DEPARTMEN		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LOS ANGELES PD	\$852.90
06-1079		\$1,281.26	4/13/2007		
				DA OFFICE	\$128.14
				GENERAL FUND	\$307.50
				LAPA	\$12.81
				LOS ANGELES PD	\$832.81
06-1081	LA053702	\$3,359.65	8/30/2007		
				DA OFFICE	\$335.96
				GENERAL FUND	\$806.32
				LAPA	\$33.60
				LOS ANGELES PD	\$2,183.77
06-1082	SA061318	\$672.44	3/14/2007		
				DA OFFICE	\$67.24
				GENERAL FUND	\$161.38
				LAPA	\$6.73
				LOS ANGELES PD	\$437.09
06-1083		\$1,161.12	6/26/2007		
				DA OFFICE	\$116.11
				GENERAL FUND	\$278.67
				GLENDALE PD	\$754.73
				LAPA	\$11.61
06-1084		\$14,748.11	5/7/2007	D. L. O. D. V. O. D.	
				DA OFFICE	\$1,474.81
				GENERAL FUND	\$3,539.55
				LAPA	\$147.48
06-1087		\$1,580.94	6/8/2007	LOS ANGELES CO SO	\$9,586.27
00-1007		ψ1,300.54	0/0/2007	DA OFFICE	\$158.10
				GENERAL FUND	\$379.42
				GLENDALE PD	\$1,027.61
				LAPA	\$15.81
06-1088		\$1,178.36	6/8/2007		Ψ10.01
		+ -,		DA OFFICE	\$117.85
				GENERAL FUND	\$282.80
				LAPA	\$11.78
				LOS ANGELES CO SO	\$765.93
06-1089		\$6,728.60	8/14/2007		
				DA OFFICE	\$672.86
				GENERAL FUND	\$1,614.86
				LAPA	\$67.29
				LOS ANGELES CO SO	\$4,373.59
06-1090		\$4,683.03	6/8/2007		
				DA OFFICE	\$468.30
				GENERAL FUND	\$1,123.93
				HUNTINGTON PARK PD	\$3,043.97
				LAPA	\$46.83

Amount	Recipient	Date	Amount	Docket	Admin
Disbursed		Disbursed	Forfeited	Number	Number
\$948.42	DA OFFICE	8/14/2007	\$9,484.14		06-1091
\$2,276.19	GENERAL FUND				
\$6,164.69	HAWTHORNE PD				
\$94.84	LAPA				
Ψ)4.04	L/ ii / i	11/14/2007	\$11,458.16		06-1092
\$1,145.82	DA OFFICE		. ,		
\$2,749.96	GENERAL FUND				
\$114.58	LAPA				
\$7,447.80	LOS ANGELES PD				
		6/8/2007	\$575.02		06-1095
\$57.51	DA OFFICE				
\$138.00	GENERAL FUND				
\$5.75	LAPA				
\$373.76	LOS ANGELES PD				
		4/13/2007	\$1,138.26		06-1096
\$113.83	DA OFFICE				
\$273.18	GENERAL FUND				
\$11.38	LAPA				
\$739.87	LOS ANGELES PD				
		5/7/2007	\$716.03	BA310600	06-1098
\$71.59	DA OFFICE				
\$171.85	GENERAL FUND				
\$7.16	LAPA				
\$465.43	LOS ANGELES PD				
		8/14/2007	\$2,721.49	PA057437	06-1100
\$272.14	DA OFFICE				
\$653.16	GENERAL FUND				
\$27.22	LAPA				
\$1,768.97	LOS ANGELES PD				
	B . 0.000000	10/12/2007	\$2,509.40	LA053614	06-1101
\$250.93	DA OFFICE				
\$602.26	GENERAL FUND				
\$25.10	LAPA LOS ANGELES PD				
\$1,631.11	LOS ANGELES PD	6/8/2007	\$2,161.62		06-1102
\$216.16	DA OFFICE	0,0,200,	Ψ2,101.02		00 1102
\$518.79	GENERAL FUND				
\$21.62	LAPA				
\$1,405.05	LOS ANGELES PD				
+-,		6/26/2007	\$595.86		06-1103
\$59.58	DA OFFICE				
\$143.01	GENERAL FUND				
\$5.96	LAPA				
\$387.31	LOS ANGELES PD				
		11/7/2007	\$503.14		06-1105
\$50.32	DA OFFICE				

		Tuble 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$120.75
				INGLEWOOD PD	\$327.04
				LAPA	\$5.03
06-1107		\$1,016.92	6/8/2007		
				DA OFFICE	\$101.69
				GENERAL FUND	\$244.06
				INGLEWOOD PD	\$661.00
				LAPA	\$10.17
06-1110	LA053762	\$1,796.83	5/7/2007		
				DA OFFICE	\$179.68
				GENERAL FUND	\$431.24
				LAPA	\$17.97
				LOS ANGELES PD	\$1,167.94
06-1111		\$354.21	6/6/2007		
				DA OFFICE	\$35.42
				GENERAL FUND	\$85.01
				LAPA	\$3.54
				LOS ANGELES PD	\$230.24
06-1114		\$2,627.32	8/14/2007		
				DA OFFICE	\$262.70
				GENERAL FUND	\$630.57
				LAPA	\$26.27
				LOS ANGELES PD	\$1,707.78
06-1116		\$788.08	6/26/2007		
				DA OFFICE	\$78.81
				GENERAL FUND	\$189.14
				LAPA	\$7.88
				LOS ANGELES PD	\$512.25
06-1118	BS105891	\$25,045.99	3/14/2007		
				DA OFFICE	\$2,504.60
				GENERAL FUND	\$6,011.04
				LAPA	\$250.46
				LOS ANGELES PD	\$16,279.89
06-1119		\$2,663.72	6/26/2007		
				DA OFFICE	\$266.37
				GENERAL FUND	\$639.29
				LAPA	\$26.64
				POMONA PD	\$1,731.42
06-1120		\$686.89	6/26/2007		
				DA OFFICE	\$68.70
				GENERAL FUND	\$164.85
				LAPA	\$6.87
				POMONA PD	\$446.47
06-1122		\$10,091.55	6/8/2007		
				DA OFFICE	\$1,009.16
				GENERAL FUND	\$2,421.97
				LAPA	\$100.92
-					

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LOS ANGELES PD	\$6,559.50
06-1124	BS106223	\$65,360.07	3/28/2007		
				ANAHEIM PD	\$42,484.05
				DA OFFICE	\$6,536.00
				GENERAL FUND	\$15,686.42
				LAPA	\$653.60
06-1125	BS105890	\$42,210.04	2/5/2007		
				DA OFFICE	\$4,221.00
				GENERAL FUND	\$10,130.41
				LAPA	\$422.10
				TORRANCE PD	\$27,436.53
06-1126		\$755.53	6/8/2007		
				DA OFFICE	\$75.56
				GENERAL FUND	\$181.32
				LAPA	\$7.56
				LOS ANGELES PD	\$491.09
06-1127	BA310571	\$1,473.88	6/26/2007		
				DA OFFICE	\$147.39
				GENERAL FUND	\$353.73
				LAPA	\$14.74
0.4.4.00	D. 1010010	***	* / * * / * * 0.00	LOS ANGELES PD	\$958.02
06-1128	BA310842	\$2,449.26	6/26/2007	D. L. OFFICE	#244.02
				DA OFFICE	\$244.93
				GENERAL FUND	\$587.82
				LAPA LOS ANGELES PD	\$24.49
06-1131	NA071985	\$343.39	9/13/2007	LOS ANGELES PD	\$1,592.02
00-1131	14/10/1703	ψ5+3.37)/13/2007	DA OFFICE	\$34.34
				GENERAL FUND	\$82.41
				LAPA	\$3.44
				LOS ANGELES PD	\$223.20
06-1132		\$5,113.05	6/19/2007		,
		. ,		DA OFFICE	\$511.31
				GENERAL FUND	\$1,227.13
				LAPA	\$51.13
				LOS ANGELES PD	\$3,323.48
06-1134		\$14,927.61	4/13/2007		
				DA OFFICE	\$1,492.75
				GENERAL FUND	\$3,582.63
				LAPA	\$149.28
				LOS ANGELES PD	\$9,702.95
06-1135	BA311015	\$456.01	6/8/2007		
				DA OFFICE	\$45.60
				GENERAL FUND	\$109.44
				LAPA	\$4.56
				LOS ANGELES PD	\$296.41

Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
Dispurseu		7/16/2007	\$34,867.75	BS106255	06-1136
\$3,486.77	DA OFFICE				
\$8,368.26	GENERAL FUND				
\$348.68	LAPA				
\$22,664.04	LOS ANGELES PD				
		6/19/2007	\$1,206.44	MA036567	06-1137
\$120.64	DA OFFICE				
\$289.54	GENERAL FUND				
\$12.07	LAPA				
\$784.19	LOS ANGELES CO SO				
		1/22/2007	\$2,200.51		06-1138
\$220.05	DA OFFICE				
\$528.12	GENERAL FUND				
\$22.01	LAPA				
\$1,430.33	LOS ANGELES CO SO				
		8/30/2007	\$698.47		06-1139
\$69.84	DA OFFICE				
\$167.63	GENERAL FUND				
\$6.99	LAPA				
\$454.01	SOUTH GATE PD				
		6/19/2007	\$6,254.08		06-1140
\$625.41	DA OFFICE				
\$1,500.98	GENERAL FUND				
\$62.54	LAPA				
\$4,065.15	LOS ANGELES CO SO				
		6/19/2007	\$763.81		06-1141
\$76.38	DA OFFICE				
\$183.31	GENERAL FUND				
\$7.64	LAPA				
\$496.48	LOS ANGELES PD	5/5/2005	#1.124.20		06.11.42
0440-40	D. L. O.F.TYGE	5/7/2007	\$1,136.28		06-1142
\$113.63	DA OFFICE				
\$272.71	GENERAL FUND				
\$11.36	LAPA				
\$738.58	LOS ANGELES PD	5/7/2007	\$506.80		06-1144
\$50.68	DA OFFICE	3/1/2007	\$500.80		00-1144
\$121.63	GENERAL FUND				
\$5.07	LAPA				
\$329.42	LOS ANGELES PD				
Ψ327.42	EOS ANGLEES I D	6/19/2007	\$618.25		06-1145
\$61.82	DA OFFICE	0/17/2007	φ010.23		00 1175
\$148.38	GENERAL FUND				
\$6.18	LAPA				
\$401.87	LOS ANGELES PD				
ψ.01.07	- ~ · ~ ~ * * *	10/24/2007	\$27,680.78	BS105983	06-1146
	BURBANK PD		,		

OE PARTME!		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$2,768.09
				GENERAL FUND	\$6,643.38
				LAPA	\$276.81
06-1149		\$522.25	11/14/2007		
				DA OFFICE	\$52.22
				GENERAL FUND	\$125.34
				LAPA	\$5.23
				LOS ANGELES PD	\$339.46
06-1151	BA308411	\$1,759.13	10/24/2007		
				DA OFFICE	\$175.92
				GENERAL FUND	\$422.19
				LAPA	\$17.59
				LOS ANGELES PD	\$1,143.43
06-1152		\$5,664.50	11/27/2007		
				DA OFFICE	\$566.44
				GENERAL FUND	\$1,359.48
				LAPA	\$56.65
				LOS ANGELES PD	\$3,681.93
06-1153		\$6,511.02	11/7/2007		
				DA OFFICE	\$651.10
				GENERAL FUND	\$1,562.65
				LAPA	\$65.11
				LOS ANGELES PD	\$4,232.16
06-1154		\$656.22	6/19/2007		
				DA OFFICE	\$65.63
				GENERAL FUND	\$157.49
				LAPA	\$6.56
0.4.4.4		44 000 00	4 /4 0 /8 0 0 =	LOS ANGELES PD	\$426.54
06-1156		\$1,827.77	1/10/2007	D. 1 0777707	04.00 WO
				DA OFFICE	\$182.78
				GENERAL FUND	\$438.66
				LAPA	\$18.28
06 1150	D A 221204	\$7,024.95	11/27/2007	LOS ANGELES PD	\$1,188.05
06-1159	BA221294	\$7,024.93	11/27/2007	DA OEEICE	\$702.49
				DA OFFICE GENERAL FUND	\$1,685.99
				LAPA	\$70.25
				LOS ANGELES PD	\$4,566.22
06-1160	MA036548	\$5,981.38	8/14/2007	LOS ANGELES ID	\$4,300.22
00 1100	1411 10303 10	ψ3,701.30	0/11/2007	DA OFFICE	\$598.14
				GENERAL FUND	\$1,435.53
				LAPA	\$59.82
				LOS ANGELES CO SO	\$3,887.89
06-1164		\$5,752.97	6/19/2007		45,007.07
•		++,=-,,	=	DA OFFICE	\$575.30
				GENERAL FUND	\$1,380.71
				HUNTINGTON PARK PD	\$3,739.43

Amount	lmin Docket
Forfeited	umber Number
\$2,024.52	-1165
\$548.36	-1166
\$1,888.44	-1167
\$955.44	-1168
\$3,697.87	-1169
\$516.02	-1170 BA310812
\$719.26	-1171
\$1,425.87	-1174
\$35,728.19	-1176 BS106251
\$1,888.44 \$955.44 \$3,697.87 \$516.02 \$719.26	

Admin NumberDocket NumberAmount ForfeitedDate DisbursedRecipient06-1178LA053888\$522.496/19/2007DA OFFICE	Amount Disbursed
06-1178 LA053888 \$522.49 6/19/2007	Dissursed
DA OFFICE	
	\$52.24
GENERAL FUND	\$125.40
LAPA	\$5.23
LOS ANGELES PD	\$339.62
06-1180 SA062000 \$2,611.89 12/13/2007	
DA OFFICE	\$261.19
GENERAL FUND	\$626.85
HAWTHORNE PD	\$1,697.73
LAPA	\$26.12
06-1181 \$2,791.64 12/13/2007	
DA OFFICE	\$279.17
GENERAL FUND	\$669.99
LAPA	\$27.92
LOS ANGELES PD	\$1,814.56
06-1183 BA311344 \$2,534.80 6/8/2007	
DA OFFICE	\$253.48
GENERAL FUND	\$608.35
LAPA	\$25.35
LOS ANGELES PD	\$1,647.62
06-1184 \$3,071.52 6/26/2007	
DA OFFICE	\$307.16
GENERAL FUND	\$737.16
LAPA	\$30.72
LOS ANGELES CO SO	\$1,996.48
06-1185 \$663.34 6/19/2007	
DA OFFICE	\$66.34
GENERAL FUND	\$159.20
LAPA	\$6.63
LOS ANGELES PD	\$431.17
06-1186 \$6,875.03 11/14/2007	A 40 7 70
DA OFFICE	\$687.50
GENERAL FUND	\$1,650.01
INGLEWOOD PD	\$4,468.77
LAPA 06-1190 \$882.44 11/7/2007	\$68.75
DA OFFICE	\$88.25
GENERAL FUND	\$211.78
LAPA	\$8.83
LOS ANGELES PD	\$573.58
06-1192 \$4,051.58 6/26/2007	\$373.36
DA OFFICE	\$405.15
GENERAL FUND	\$972.38
LAPA	\$40.52
LOS ANGELES PD	\$2,633.53
06-1194 \$1,485.41 6/26/2007	φ <u>υ</u> ,συυ.υυ
DA OFFICE	\$148.54

		Tuble 5			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$356.50
				LAPA	\$14.86
				LOS ANGELES PD	\$965.51
06-1195		\$1,737.05	6/19/2007		
				DA OFFICE	\$173.71
				GENERAL FUND	\$416.89
				LAPA	\$17.37
				LOS ANGELES PD	\$1,129.08
06-1196		\$2,760.88	4/13/2007		
				DA OFFICE	\$276.09
				GENERAL FUND	\$662.61
				LAPA	\$27.61
				LOS ANGELES PD	\$1,794.57
06-1198		\$2,146.54	9/20/2007		
				DA OFFICE	\$214.65
				GENERAL FUND	\$515.17
				LAPA	\$21.47
				LOS ANGELES PD	\$1,395.25
06-1199	LA053947	\$390.21	9/13/2007		
				DA OFFICE	\$39.01
				GENERAL FUND	\$93.65
				LAPA	\$3.91
				LOS ANGELES PD	\$253.64
06-1201	BS107033	\$29,726.09	4/13/2007		
				DA OFFICE	\$2,972.61
				GENERAL FUND	\$7,134.26
				HAWTHORNE PD	\$19,321.96
				LAPA	\$297.26
06-1203	PA057557	\$5,455.64	8/14/2007		
				DA OFFICE	\$545.57
				GENERAL FUND	\$1,309.35
				LAPA	\$54.56
				LOS ANGELES PD	\$3,546.16
06-1204	BS106222	\$41,141.81	5/29/2007		
				DA OFFICE	\$4,114.18
				GENERAL FUND	\$9,874.03
				LAPA	\$411.42
				LOS ANGELES CO SO	\$26,742.18
06-1205	BS106150	\$31,429.47	6/19/2007		
				DA OFFICE	\$3,142.95
				GENERAL FUND	\$7,543.07
				HAWTHORNE PD	\$20,429.16
				LAPA	\$314.29
06-1206	BS106152	\$90,800.20	2/27/2007		
				DA OFFICE	\$9,080.02
				GENERAL FUND	\$21,792.05
				LA IMPACT - GROUP 1	\$59,020.13

Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
\$908.00	LAPA				
A . 500 0:	DA OFFICE	4/13/2007	\$65,093.00	BS107037	06-1207
\$6,509.30	DA OFFICE				
\$15,622.32	GENERAL FUND				
\$42,310.43	LA IMPACT - GROUP 1				
\$650.93	LAPA	9/13/2007	\$1,925.15		06-1210
\$192.53	DA OFFICE	9/13/2007	\$1,923.13		00-1210
\$462.0	GENERAL FUND				
\$19.23	LAPA				
\$1,251.34	PASADENA PD				
Ψ1,231.3-	THORDERNID	6/26/2007	\$1,246.50		06-1211
\$124.65	DA OFFICE	0/20/2007	Ψ1,210.50		00 1211
\$299.10	GENERAL FUND				
\$12.4	LAPA				
\$810.22	WHITTIER PD				
		6/19/2007	\$577.55		06-1216
\$57.75	DA OFFICE				
\$138.6	GENERAL FUND				
\$5.78	LAPA				
\$375.4	LOS ANGELES PD				
		6/19/2007	\$1,139.40		06-1217
\$113.94	DA OFFICE				
\$273.45	GENERAL FUND				
\$11.40	LAPA				
\$740.6	LOS ANGELES PD				
		3/28/2007	\$1,782.33	KA076938	06-1218
\$178.2	DA OFFICE				
\$1,158.5	EL MONTE PD				
\$427.76	GENERAL FUND				
\$17.82	LAPA				
		7/5/2007	\$1,815.43		06-1221
\$181.55	DA OFFICE				
\$435.70	GENERAL FUND				
\$18.13	LAPA				
\$1,180.03	LOS ANGELES PD				
		1/10/2007	\$842,915.48	BS106153	06-1223
\$84,291.5	DA OFFICE				
\$202,299.72	GENERAL FUND				
\$8,429.13	LAPA				
\$547,895.10	LOS ANGELES PD				
***	D. COPPIGE	6/26/2007	\$5,397.63		06-1226
\$539.70	DA OFFICE				
\$1,295.43	GENERAL FUND				
\$53.98 \$3,508.40	LAPA				
	LOS ANGELES PD				

		Tuble 5			
Number	Number	Forfeited	Disbursed		Disbursed
06-1234	BS106250	\$30,779.88	2/27/2007		Disbursed
00 123 1	BB100230	ψ30,777.00	2/21/2007	DA OFFICE	\$3,077.99
				GENERAL FUND	\$7,387.17
				HAWTHORNE PD	\$20,006.92
				LAPA	\$307.80
06-1235	BS106252	\$42,773.20	2/27/2007		
				DA OFFICE	\$4,277.32
				GENERAL FUND	\$10,265.57
				HAWTHORNE PD	\$27,802.58
				LAPA	\$427.73
06-1236	BS107759	\$36,486.97	8/30/2007		
				DA OFFICE	\$3,648.70
				GENERAL FUND	\$8,756.87
				INGLEWOOD PD	\$23,716.53
				LAPA	\$364.87
06-1238		\$2,884.73	11/7/2007		
				DA OFFICE	\$288.49
				GENERAL FUND	\$692.33
				LAPA	\$28.84
				LOS ANGELES PD	\$1,875.07
06-1241		\$3,313.70	6/19/2007		
				DA OFFICE	\$331.38
				GENERAL FUND	\$795.28
				LAPA	\$33.14
				SANTA MONICA PD	\$2,153.90
06-1244		\$10,106.27	8/14/2007		
				DA OFFICE	\$1,010.64
				GENERAL FUND	\$2,425.50
				LAPA	\$101.06
				MONTEBELLO PD	\$6,569.07
06-1246		\$1,074.26	6/19/2007		
				DA OFFICE	\$107.44
				GENERAL FUND	\$257.82
				LAPA	\$10.74
				LOS ANGELES PD	\$698.26
06-1249		\$512.26	8/14/2007		
				DA OFFICE	\$51.23
				GENERAL FUND	\$122.94
				LAPA	\$5.12
				LOS ANGELES PD	\$332.97
06-1250	VA097960	\$4,098.44	10/24/2007		
				DA OFFICE	\$409.85
				GENERAL FUND	\$983.63
				LAPA	\$40.98
				LOS ANGELES CO SO	\$2,663.98
06-1253	BS108259	\$84,986.46	10/24/2007		
				DA OFFICE	\$8,498.65

			Table 3		
Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
\$20,396.75	GENERAL FUND				
\$849.86	LAPA				
\$55,241.20	MONTEBELLO PD				
		6/19/2007	\$1,199.23		06-1254
\$119.93	DA OFFICE				
\$287.81	GENERAL FUND				
\$11.99	LAPA				
\$779.50	LOS ANGELES PD				
		11/7/2007	\$3,059.95		06-1255
\$305.99	DA OFFICE				
\$1,988.97	EL MONTE PD				
\$734.39	GENERAL FUND				
\$30.60	LAPA				
		6/26/2007	\$2,132.09		06-1257
\$213.21	DA OFFICE				
\$511.70	GENERAL FUND				
\$21.32	LAPA				
\$1,385.86	LOS ANGELES PD				
		3/14/2007	\$9,107.37		06-1258
\$910.73	DA OFFICE				
\$5,919.79	EL MONTE PD				
\$2,185.77	GENERAL FUND				
\$91.08	LAPA				
		3/14/2007	\$262,073.78	BS106339	06-1261
\$26,207.33	DA OFFICE				
\$62,897.71	GENERAL FUND				
\$2,620.74	LAPA				
\$170,348.00	LOS ANGELES PD				
		6/26/2007	\$628.35	BA312490	06-1262
\$62.85	DA OFFICE				
\$150.80	GENERAL FUND				
\$6.28	LAPA				
\$408.42	LOS ANGELES PD				
		6/26/2007	\$1,553.42		06-1263
\$155.34	DA OFFICE				
\$372.82	GENERAL FUND				
\$15.54	LAPA				
\$1,009.72	LOS ANGELES PD				
		6/19/2007	\$620.61		06-1264
\$62.07	DA OFFICE				
\$148.94	GENERAL FUND				
\$6.21	LAPA				
\$403.39	LOS ANGELES PD	7/5/2005	**** * *		06.1265
*	D. L. OFFICE	7/5/2007	\$660.50		06-1265
\$66.05	DA OFFICE				
\$158.52	GENERAL FUND				
\$6.61	LAPA				

SEPARTMEN.		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LOS ANGELES PD	\$429.32
06-1267	PA057731	\$1,170.79	5/7/2007		
				DA OFFICE	\$117.08
				GENERAL FUND	\$280.99
				LAPA	\$11.71
				LOS ANGELES PD	\$761.01
06-1268		\$1,668.84	6/19/2007		
				DA OFFICE	\$166.89
				GENERAL FUND	\$400.52
				LAPA	\$16.69
				LOS ANGELES PD	\$1,084.74
06-1270	TA087767	\$732.28	7/16/2007		
				DA OFFICE	\$73.23
				GENERAL FUND	\$175.75
				LAPA	\$7.32
				LOS ANGELES PD	\$475.98
06-1271		\$10,093.18	11/7/2007		
				DA OFFICE	\$1,009.32
				GENERAL FUND	\$2,422.36
				LAPA	\$100.93
				LOS ANGELES PD	\$6,560.57
06-1272		\$4,970.45	6/26/2007		
				DA OFFICE	\$497.04
				GENERAL FUND	\$1,192.91
				LAPA	\$49.71
				LOS ANGELES CO SO	\$3,230.79
06-1273	VA071848	\$2,115.72	8/30/2007		
				DA OFFICE	\$211.58
				GENERAL FUND	\$507.77
				LAPA	\$21.16
				LONG BEACH PD	\$1,375.21
06-1276	bs106459	\$192,515.25	5/29/2007		
				DA OFFICE	\$19,251.54
				GENERAL FUND	\$46,203.66
				LAPA	\$1,925.15
				LOS ANGELES PD	\$125,134.90
06-1277	LA054119	\$1,631.22	12/13/2007		
				DA OFFICE	\$163.12
				GENERAL FUND	\$391.49
				LAPA	\$16.31
				LOS ANGELES PD	\$1,060.30
06-1279	VA098092	\$1,527.12	6/26/2007	D. L. OPERICE	
				DA OFFICE	\$152.71
				DOWNEY PD	\$992.63
				GENERAL FUND	\$366.51
				LAPA	\$15.27

\$2,444.77 \$4,961.74	Date Disbursed 6/19/2007 11/7/2007	BURBANK PD DA OFFICE GENERAL FUND LAPA BURBANK PD DA OFFICE	\$1,589.10 \$244.48 \$586.74 \$24.45
\$2,444.77	6/19/2007	DA OFFICE GENERAL FUND LAPA BURBANK PD	\$1,589.10 \$244.48 \$586.74 \$24.45
		DA OFFICE GENERAL FUND LAPA BURBANK PD	\$244.48 \$586.74 \$24.45
\$4,961.74	11/7/2007	GENERAL FUND LAPA BURBANK PD	\$586.74 \$24.45
\$4,961.74	11/7/2007	LAPA BURBANK PD	\$24.45
\$4,961.74	11/7/2007	BURBANK PD	
\$4,961.74	11/7/2007		\$3 225 1 3
			\$3 225 13
		DA OFFICE	45,225.15
			\$496.18
		GENERAL FUND	\$1,190.82
		LAPA	\$49.61
\$4,078.63	6/8/2007		
		DA OFFICE	\$407.87
		GENERAL FUND	\$978.87
		LAPA	\$40.79
		LOS ANGELES CO SO	\$2,651.10
\$2,923.37	8/14/2007		
		DA OFFICE	\$292.34
		GENERAL FUND	\$701.61
		LAPA	\$29.23
		LOS ANGELES CO SO	\$1,900.19
\$1,344.90	6/26/2007		
		BURBANK AIRPORT POLICE	\$874.18
			\$134.50
		GENERAL FUND	\$322.77
		LAPA	\$13.45
\$640.87	11/14/2007		
			\$64.08
			\$153.81
			\$6.41
		LOS ANGELES PD	\$416.57
\$538.87	5/18/2007		
			\$53.89
			\$129.33
			\$5.39
¢1 155 90	5/7/2007	LOS ANGELES PD	\$350.26
\$1,133.60	3/1/2001	CHI VED CITY DO	\$751.27
			\$115.58
			\$277.39
			\$11.56
\$5.815.51	6/19/2007	LATA	ψ11.50
ψ5,015.51	0/12/2007	DA OFFICE	\$581.55
			\$1,395.72
			\$58.16
			\$3,780.08
\$1,697.84	8/14/2007	· · · · · · · · · · · · · · · · · · ·	
•		DA OFFICE	\$169.79
	\$1,344.90 \$640.87 \$538.87 \$1,155.80	\$1,344.90 6/26/2007 \$640.87 11/14/2007 \$538.87 5/18/2007 \$1,155.80 5/7/2007 \$5,815.51 6/19/2007	GENERAL FUND LAPA LOS ANGELES CO SO \$2,923.37

Minimbr	CEPARTMEN	Table 3			
BLMONTEPD \$1,103.59 \$1,045.00 \$1,0				Recipient	
1494 1495				EL MONTE PD	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				GENERAL FUND	\$407.48
1				LAPA	\$16.98
Separata	06-1298	\$2,353.18	8/14/2007		
1494 1492				DA OFFICE	\$235.33
100 100				GENERAL FUND	\$564.76
06-1301 S533.70 6/19/2007 6/19/2007 S152.80 1.0 A OFFICE S152.80 1.0 A OFFICE S152.80 1.0 A OFFICE S16.00 S1.00 S1.00 <td< td=""><td></td><td></td><td></td><td>LAPA</td><td>\$23.53</td></td<>				LAPA	\$23.53
1				LOS ANGELES PD	\$1,529.56
1	06-1301	\$553.70	6/19/2007		
1				DA OFFICE	\$55.37
1 1 1 1 1 1 1 1 1 1				GENERAL FUND	\$132.89
06-1302 \$1,604.00 11/14/2007 HARDEN PD \$1,004.00 10.00					\$5.54
BURBANK PD \$1,042,00 10,047 10,				LOS ANGELES PD	\$359.90
DA OFFICE \$160.40 \$344.56 \$345.60 \$3	06-1302	\$1,604.00	11/14/2007		
Separation					
1484 1485 1486					
06-1304 \$495.84 \$14/2007 DA OFFICE \$495.95 \$495.95 \$495.95 \$495.95 \$495.95 \$495.95 \$100.00 \$110.00 \$101.00 \$101.00 \$10.00 \$322.20					
DA OFFICE \$49.59 \$19.00 \$19.00 \$19.00 \$19.00 \$14.04 \$19.00 \$19.00 \$19.00 \$14.04 \$19.00 \$19.00 \$19.00 \$19.00 \$19.00 \$14.04 \$19.00	0< 1204	0405.04	0/14/2007	LAPA	\$16.04
STATES S	06-1304	\$495.84	8/14/2007	DA OFFICE	¢40.50
LAPA					
105 ANGELES PD \$322.29					
06-1305 \$10,168.55 8/14/2007 DA OFFICE \$1,016.86 \$1,016.86 \$1,016.86 \$2,440.45 \$2,440.45 \$2,440.45 \$101.69 \$2,440.45 \$101.69 \$2,440.45 \$101.69 \$2,440.45 \$101.69 \$2,400.55 <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
DA OFFICE \$1,016.86 \$2,440.45 \$2,4	06-1305	\$10.168.55	8/14/2007	LOS ANGELES FD	\$322.29
September Sept	00 1303	Ψ10,100.55	0/11/2007	DA OFFICE	\$1 016 86
LAPA \$101.69 \$6,609.55					
11/14/2007 11/					
06-1308 \$7,466.82 11/14/2007 BURBANK AIRPORT POLICE \$4,853.43 34.66.82 DA OFFICE \$746.68 \$746.68 10.00 OFFICE \$746.68 \$1,792.04 \$1,792.04 \$1,792.04 \$1,792.04 \$1,792.04 \$1,792.04 \$1,792.04 \$1,692.04 \$1,692.04 \$1,832.57 \$1,832.57 \$1,832.57 \$1,832.57 \$1,832.57 \$1,832.57 \$1,832.57 \$1,832.57 \$1,832.57 \$1,2007 \$2,398.97 \$1,17/2007 \$2,398.97 \$1,17/2007 \$2,398.97 \$2,398.97 \$2,398.97 \$2,398					
DA OFFICE \$746.68 \$740.60 \$1,792.04 \$1,792.04 \$1,792.04 \$1,792.04 \$1,792.00 \$1,792.00 \$1,7635.73 \$1,75/2007 DA OFFICE \$763.58 \$6,802.00 \$1,832.57	06-1308	\$7,466.82	11/14/2007		
GENERAL FUND \$1,792.04				BURBANK AIRPORT POLICE	\$4,853.43
LAPA \$74.67				DA OFFICE	\$746.68
06-1310 \$7,635.73 7/5/2007 DA OFFICE \$763.58 GENERAL FUND \$1,832.57 LAPA \$76.36 LOS ANGELES CO SO \$4,963.22 DA OFFICE \$239.90 GENERAL FUND \$575.75 LAPA \$23.99 GENERAL FUND \$1,559.33 06-1312 \$22,083.79 11/7/2007 DA OFFICE \$2,208.38 GENERAL FUND \$5,300.11				GENERAL FUND	\$1,792.04
DA OFFICE \$763.58 GENERAL FUND \$1,832.57 LAPA \$76.36 LOS ANGELES CO SO \$4,963.22 DA OFFICE \$2,398.97 DA OFFICE \$239.90 GENERAL FUND \$575.75 LAPA \$23.99 GENERAL FUND \$575.75 LAPA \$23.99 LOS ANGELES PD \$1,559.33 O6-1312 S22,083.79 11/7/2007 DA OFFICE \$2,208.38 GENERAL FUND \$5,300.11 DA OFFICE \$2,208.38 GENERAL FUND \$5,300.11 DA OFFICE \$2,208.38 GENERAL FUND \$5,300.11 CAPA \$23.99				LAPA	\$74.67
GENERAL FUND \$1,832.57 LAPA \$76.36 LOS ANGELES CO SO \$4,963.22	06-1310	\$7,635.73	7/5/2007		
LAPA \$76.36				DA OFFICE	\$763.58
06-1311 \$2,398.97 11/7/2007 DA OFFICE \$239.90 GENERAL FUND \$575.75 LAPA \$23.99 (06-1312 \$22,083.79 11/7/2007 DA OFFICE \$2,208.38 GENERAL FUND \$5,300.11				GENERAL FUND	\$1,832.57
06-1311 \$2,398.97 11/7/2007 DA OFFICE \$239.90 GENERAL FUND \$575.75 LAPA \$23.99 LAPA \$23.99 \$23.99 06-1312 \$22,083.79 11/7/2007 TOA OFFICE \$2,208.38 DA OFFICE \$2,208.38 GENERAL FUND \$5,300.11				LAPA	\$76.36
DA OFFICE \$239.90 GENERAL FUND \$575.75 LAPA \$23.99 LOS ANGELES PD \$1,559.33 06-1312 \$22,083.79 11/7/2007 DA OFFICE \$2,208.38 GENERAL FUND \$5,300.11				LOS ANGELES CO SO	\$4,963.22
GENERAL FUND \$575.75	06-1311	\$2,398.97	11/7/2007		
LAPA \$23.99 LOS ANGELES PD \$1,559.33 06-1312 \$22,083.79 11/7/2007 DA OFFICE \$2,208.38 GENERAL FUND \$5,300.11				DA OFFICE	\$239.90
DA OFFICE \$2,083.79 11/7/2007 LOS ANGELES PD \$1,559.33 11/7/2007 DA OFFICE \$2,208.38 GENERAL FUND \$5,300.11				GENERAL FUND	\$575.75
06-1312 \$22,083.79 11/7/2007 DA OFFICE \$2,208.38 GENERAL FUND \$5,300.11				LAPA	\$23.99
DA OFFICE \$2,208.38 GENERAL FUND \$5,300.11				LOS ANGELES PD	\$1,559.33
GENERAL FUND \$5,300.11	06-1312	\$22,083.79	11/7/2007		
LAPA \$220.84					
				LAPA	\$220.84



Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LOS ANGELES CO SO	\$14,354.46
06-1313	VA068919	\$613.58	8/14/2007		
				DA OFFICE	\$61.35
				GENERAL FUND	\$147.26
				LAPA	\$6.14
0	D. 0	******	0.4.0.000	MONTEBELLO PD	\$398.83
06-1315	PA055344	\$5,333.21	9/13/2007		
				BURBANK AIRPORT POLICE	\$3,466.59
				DA OFFICE	\$533.31
				GENERAL FUND	\$1,279.97
06 1216	DC10/500	¢21.772.50	7/16/2007	LAPA	\$53.34
06-1316	BS106500	\$31,773.59	7/16/2007	DA OFFICE	¢2 177 20
				DA OFFICE	\$3,177.36
				GENERAL FUND	\$7,625.67
				LAPA	\$317.73
06 1217	D A 212204	¢1.690.76	10/24/2007	LOS ANGELES PD	\$20,652.83
06-1317	BA312394	\$1,689.76	10/24/2007	DA OFFICE	¢1.00.00
				DA OFFICE	\$168.98
				GENERAL FUND	\$405.54
				LAPA	\$16.90
06 1210		\$2.272.60	2/29/2007	LOS ANGELES PD	\$1,098.34
06-1319		\$2,373.69	3/28/2007	DA OFFICE	\$227.26
				DA OFFICE	\$237.36
				GENERAL FUND GLENDORA PD	\$569.69 \$1.542.00
				LAPA	\$1,542.90 \$23.74
06-1320	KA076838	\$1,321.73	6/19/2007	LAFA	\$23.74
00-1320	KAU/0030	\$1,321.73	0/19/2007	DA OFFICE	\$132.16
				GENERAL FUND	\$317.22
				GLENDORA PD	\$859.13
				LAPA	\$13.22
06-1323	PA057870	\$1,405.88	11/7/2007	LINI	Ψ13.22
00-1323	17037070	ψ1,403.00	11/1/2007	DA OFFICE	\$140.59
				GENERAL FUND	\$337.41
				LAPA	\$14.06
				LOS ANGELES PD	\$913.82
06-1328		\$686.79	7/5/2007	200111.02222012	Ψ,13.02
00 1320		\$000.r <i>y</i>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	DA OFFICE	\$68.68
				GENERAL FUND	\$164.83
				LAPA	\$6.87
				LOS ANGELES PD	\$446.41
06-1329		\$17,919.42	12/13/2007		ψ110.71
		Ψ11,717.72	12,15,2001	DA OFFICE	\$1,791.94
				GENERAL FUND	\$4,300.67
					φ.,500.07
				LAPA	\$179.19
				LAPA LOS ANGELES PD	\$179.19 \$11,647.62

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-1330	Number	\$1,218.45	6/19/2007		Disbursed
		, ,		DA OFFICE	\$121.84
				GENERAL FUND	\$292.43
				LAPA	\$12.19
				LOS ANGELES PD	\$791.99
06-1331		\$548.10	11/7/2007		
				DA OFFICE	\$54.81
				GENERAL FUND	\$131.54
				LAPA	\$5.48
				LOS ANGELES PD	\$356.27
06-1333	BS107763	\$31,662.59	8/30/2007		
				DA OFFICE	\$3,166.26
				GENERAL FUND	\$7,599.02
				LA IMPACT - GROUP 1	\$20,580.68
				LAPA	\$316.63
06-1334		\$3,906.91	11/7/2007		
				DA OFFICE	\$390.69
				GENERAL FUND	\$937.66
				LAPA	\$39.07
				LOS ANGELES CO SO	\$2,539.49
06-1335	LA054357	\$3,210.74	8/14/2007		
				DA OFFICE	\$321.07
				GENERAL FUND	\$770.58
				LAPA	\$32.11
				LOS ANGELES PD	\$2,086.98
06-1336		\$573.81	6/26/2007		
				DA OFFICE	\$57.38
				GENERAL FUND	\$137.71
				LAPA	\$5.74
				LOS ANGELES PD	\$372.98
06-1337		\$693.01	11/7/2007		
				DA OFFICE	\$69.30
				GENERAL FUND	\$166.32
				LAPA	\$6.93
				LOS ANGELES PD	\$450.46
06-1340	BA239098	\$480.27	8/14/2007		
				DA OFFICE	\$48.04
				GENERAL FUND	\$115.26
				LAPA	\$4.80
				LOS ANGELES PD	\$312.17
06-1342		\$2,887.63	4/13/2007		
				DA OFFICE	\$288.76
				GENERAL FUND	\$693.03
				LAPA	\$28.88
				LOS ANGELES CO SO	\$1,876.96
06-1344		\$898.77	6/19/2007		
				CULVER CITY PD	\$584.20

Number N			Tuble 3			
1346 1444	Admin Number	Docket Number			Recipient	
1346 S1,637.50 77.52007 S1,637.5		- 1111111111111111111111111111111111111			DA OFFICE	
1346 \$1,637.50 7/5/2007					GENERAL FUND	\$215.70
1347 1347 1347 1348					LAPA	\$8.99
Section Sect	06-1346		\$1,637.50	7/5/2007		
LAPA					DA OFFICE	\$163.75
1347					GENERAL FUND	\$393.00
1347 KA075662 S495.87 5/29/2007 DA OFFICE \$49.58 GENERAL FUND \$119.01 LAPA \$456 WEST COVINA PD \$322.32 1348 KA075082 \$4,099.12 8/30/2007 DA OFFICE \$409.92 GENERAL FUND \$983.79 LAPA \$409.92 GENERAL FUND \$26.64.42 S1,110.16 8/14/2007 DA OFFICE \$111.02 GENERAL FUND \$26.64.42 BA OFFICE \$111.02 BA OFFICE \$58.85 GENERAL FUND \$14.12 BA OFFICE \$58.85 GENERAL FUND \$14.12 BA OFFICE \$62.62 GENERAL FUND \$14.12 BA OFFICE \$62.62 GENERAL FUND \$14.12 BA OFFICE \$62.62 GENERAL FUND \$14.20 BA OFFICE \$62.62 GENERAL FUND \$14.02 BA OFFICE \$62.62 GENERAL FUND \$14.02 BA OFFICE \$128.17 GENERAL FUND \$307.62 LAPA \$62.60 BA OFFICE \$128.17 GENERAL FUND \$307.62 LAPA \$62.60 BA OFFICE \$128.17 GENERAL FUND \$307.62 LAPA \$12.82 BA \$11.357 BA OFFICE \$128.17 GENERAL FUND \$307.62 LAPA \$12.82 BA \$12.83 BA \$11.283 BA \$1.480.85 BA \$11.280 BA \$11.283 BA \$1.283 BA \$1.283.85 BA \$1.280.85 BA					LAPA	\$16.38
148					WEST COVINA PD	\$1,064.37
Section Sect	06-1347	KA075662	\$495.87	5/29/2007		
1348					DA OFFICE	\$49.58
1348					GENERAL FUND	\$119.01
1348 KA075082 \$4,09.12 \$30/2007					LAPA	\$4.96
DA OFFICE \$409.92 \$983.79 \$2,664.42 \$409.92					WEST COVINA PD	\$322.32
GENERAL FUND \$983.79	06-1348	KA075082	\$4,099.12	8/30/2007		
LAPA \$40.99 WEST COVINA PD \$2,664.42 \$1,110.16 \$7/14/2007 DA OFFICE S111.02 GENERAL FUND \$266.44 LAPA S11.10 LAPA S11.10 WEST COVINA PD \$721.60 LAPA S11.10 WEST COVINA PD \$721.60 S588.44 \$5/29/2007 DA OFFICE \$88.85 GENERAL FUND \$141.22 LAPA \$5.89 WEST COVINA PD \$141.22 LAPA \$5.89 WEST COVINA PD \$141.22 LAPA \$5.89 WEST COVINA PD \$182.81 S62.612 7/5/2007 DA OFFICE \$62.62 GENERAL FUND \$150.27 LAPA \$6.26 GENERAL FUND \$150.27 LAPA \$6.26 GENERAL FUND \$150.27 LAPA \$6.26 GENERAL FUND \$307.62 LAPA \$12.82 LAPA \$1.87 DA OFFICE \$187.83 GENERAL FUND \$450.80 LAPA \$1.87 GENERAL FUND \$450.80 LAPA \$1.87 GENERAL FUND \$450.80 LAPA \$1.87 LAPA \$1.87 S1.878 \$1.878.31 LAPA \$1.878 LAPA \$1.					DA OFFICE	\$409.92
SI,110.16 SI,120.16 SI,1					GENERAL FUND	\$983.79
1349 \$1,10.16					LAPA	\$40.99
DA OFFICE \$111.02 \$266.44 LAPA \$11.10 \$266.44 LAPA \$11.10 \$266.44 LAPA \$11.10 \$1350					WEST COVINA PD	\$2,664.42
Separation Sep	06-1349		\$1,110.16	8/14/2007		
LAPA \$11.10 WEST COVINA PD \$721.60 \$72					DA OFFICE	\$111.02
NEST COVINA PD \$721.60					GENERAL FUND	\$266.44
1350 KA075290 SS8.44 5/29/2007 DA OFFICE SS8.85 GENERAL FUND \$141.22 LAPA \$5.89 WEST COVINA PD \$382.48 1355 \$626.12 7/5/2007 DA OFFICE \$626.62 GENERAL FUND \$150.27 LAPA \$6.26.2 GENERAL FUND \$150.27 LAPA \$6.26.2 GENERAL FUND \$150.27 LAPA \$6.26.2 GENERAL FUND \$150.27 LAPA \$6.26.9 1357 \$1,281.75 6/26/2007 DA OFFICE \$128.17 GENERAL FUND \$307.62 LAPA \$12.82 LOS ANGELES PD \$833.14 1358 BA311283 \$1,878.31 10/24/2007 DA OFFICE \$187.83 GENERAL FUND \$337.62 LAPA \$12.82 LOS ANGELES PD \$833.14 1358 BA311283 \$1,878.31 10/24/2007 DA OFFICE \$187.83 GENERAL FUND \$450.80 LAPA \$1.80.80 LOS ANGELES PD \$150.80 S1.20.90 S1.20.90 S1.20.90 S1.20.90 S1.20.90 S1.20.90 S1.20.90 S1.20.90					LAPA	\$11.10
DA OFFICE \$58.85 GENERAL FUND \$141.22 LAPA \$5.89 WEST COVINA PD \$382.48 1355 S626.12 7/5/2007 DA OFFICE \$62.62 GENERAL FUND \$150.27 LAPA \$6.26 GENERAL FUND \$150.27 LAPA \$6.26 LOS ANGELES PD \$406.97 1357 DA OFFICE \$128.17 GENERAL FUND \$307.62 LAPA \$12.82 LAPA \$18.83 ANGELES PD \$833.14 LAPA \$12.82 LAPA \$18.83 LOS ANGELES PD \$1.20.90 LAPA \$18.78 GENERAL FUND \$450.80 LAPA \$18.78 LAPA \$18.78 JAPA \$1					WEST COVINA PD	\$721.60
GENERAL FUND \$141.22 LAPA \$5.89 WEST COVINA PD \$382.48 \$1355 \$626.12 7/5/2007 DA OFFICE \$62.62 GENERAL FUND \$150.27 LAPA \$6.26 GENERAL FUND \$150.27 LAPA \$6.26 COS ANGELES PD \$406.97 \$1281.75 CAPA \$12.81 COS ANGELES PD \$128.17 GENERAL FUND \$307.62 LAPA \$12.82 LAPA \$12.82 LAPA \$12.82 LAPA \$12.82 LAPA \$12.82 LOS ANGELES PD \$833.14 \$1358 BA311283 \$1,878.31 10/24/2007 DA OFFICE \$187.83 GENERAL FUND \$450.80 LAPA \$18.78 GENERAL FUND \$450.80 LAPA \$18.78 \$12.80 \$	06-1350	KA075290	\$588.44	5/29/2007		
LAPA \$5.89 WEST COVINA PD \$382.48 ***1355*** ***1355*** ***1355*** ***1356*** ***1357** ***1357** ***1357** ***1357** ***1357** ***1357** ***1357** ***1358					DA OFFICE	\$58.85
Second S					GENERAL FUND	\$141.22
1355 \$626.12 7/5/2007 DA OFFICE \$62.62 GENERAL FUND \$150.27 LAPA \$6.26 LOS ANGELES PD \$406.97 1357 \$1,281.75 6/26/2007 DA OFFICE \$128.17 GENERAL FUND \$307.62 LAPA \$12.82 LOS ANGELES PD \$833.14 LISS8 BA311283 \$1,878.31 10/24/2007 DA OFFICE \$187.83 GENERAL FUND \$450.80 LAPA \$187.83 GENERAL FUND \$450.80 LAPA \$18.78 LOS ANGELES PD \$187.83 GENERAL FUND \$450.80 LAPA \$18.78 LOS ANGELES PD \$1,220.90 \$1,220.90 \$1,200.90 \$1,2					LAPA	\$5.89
DA OFFICE \$62.62 GENERAL FUND \$150.27 LAPA \$6.26 LOS ANGELES PD \$406.97 1357 \$1,281.75 6/26/2007 DA OFFICE \$128.17 GENERAL FUND \$307.62 LAPA \$12.82 LOS ANGELES PD \$833.14 1358 BA311283 \$1,878.31 10/24/2007 DA OFFICE \$187.83 GENERAL FUND \$450.80 LAPA \$187.83 LOS ANGELES PD \$1,220.90 1359 \$1,408.52 11/14/2007 DA OFFICE \$140.86					WEST COVINA PD	\$382.48
GENERAL FUND \$150.27 LAPA \$6.26 LOS ANGELES PD \$406.97 \$1,281.75 \$6/26/2007 DA OFFICE \$128.17 GENERAL FUND \$307.62 LAPA \$12.82 LAPA \$12.82 LOS ANGELES PD \$833.14 \$1,358 BA311283 \$1,878.31 \$10/24/2007 DA OFFICE \$187.83 GENERAL FUND \$450.80 LAPA \$18.78 GENERAL FUND \$450.80 LAPA \$18.78 GENERAL FUND \$450.80 LAPA \$18.78 LOS ANGELES PD \$1,220.90 \$1,408.52 \$11/14/2007 DA OFFICE \$187.83	06-1355		\$626.12	7/5/2007		
LAPA \$6.26 LOS ANGELES PD \$406.97 \$1,281.75 6/26/2007 DA OFFICE \$128.17 GENERAL FUND \$307.62 LAPA \$12.82 LOS ANGELES PD \$833.14 **1358 BA311283 \$1,878.31 10/24/2007 DA OFFICE \$187.83 GENERAL FUND \$450.80 LAPA \$187.83 GENERAL FUND \$450.80 LAPA \$18.78 LOS ANGELES PD \$1,220.90 **1359 \$1,408.52 11/14/2007 DA OFFICE \$140.86					DA OFFICE	\$62.62
LOS ANGELES PD \$406.97 \$1,281.75 6/26/2007 DA OFFICE \$128.17 GENERAL FUND \$307.62 LAPA \$12.82 LOS ANGELES PD \$833.14 **1358 BA311283 \$1,878.31 10/24/2007 DA OFFICE \$187.83 GENERAL FUND \$450.80 LAPA \$187.83 GENERAL FUND \$450.80 LAPA \$187.83 GENERAL FUND \$450.80 LAPA \$187.83 LOS ANGELES PD \$1,220.90 **1359 \$1,408.52 11/14/2007 DA OFFICE \$140.86					GENERAL FUND	\$150.27
1357 \$1,281.75 6/26/2007 DA OFFICE \$128.17 GENERAL FUND \$307.62 LAPA \$12.82 LOS ANGELES PD \$833.14 1358 BA311283 \$1,878.31 10/24/2007 DA OFFICE \$187.83 GENERAL FUND \$450.80 LAPA \$187.83 GENERAL FUND \$450.80 LAPA \$18.78 LOS ANGELES PD \$1,220.90 1359 \$1,408.52 11/14/2007 DA OFFICE \$140.86					LAPA	\$6.26
DA OFFICE \$128.17 GENERAL FUND \$307.62 LAPA \$12.82 LOS ANGELES PD \$833.14 1358 BA311283 \$1,878.31 10/24/2007 DA OFFICE \$187.83 GENERAL FUND \$450.80 LAPA \$18.78 LAPA \$18.78 LOS ANGELES PD \$1,220.90 1359 \$1,408.52 11/14/2007 DA OFFICE \$140.86					LOS ANGELES PD	\$406.97
GENERAL FUND \$307.62 LAPA \$12.82 LOS ANGELES PD \$833.14 PA OFFICE \$187.83 GENERAL FUND \$450.80 LAPA \$18.78 LOS ANGELES PD \$1,220.90 1359 \$1,408.52 \$11/14/2007	06-1357		\$1,281.75	6/26/2007		
LAPA \$12.82 LOS ANGELES PD \$833.14 1358 BA311283 \$1,878.31 10/24/2007 DA OFFICE \$187.83 GENERAL FUND \$450.80 LAPA \$18.78 LOS ANGELES PD \$1,220.90 1359 \$1,408.52 11/14/2007 DA OFFICE \$140.86					DA OFFICE	\$128.17
LOS ANGELES PD \$833.14 1358 BA311283 \$1,878.31 DA OFFICE \$187.83 GENERAL FUND \$450.80 LAPA \$18.78 LOS ANGELES PD \$1,220.90 1359 \$1,408.52 11/14/2007 DA OFFICE \$140.86					GENERAL FUND	\$307.62
1358 BA311283 \$1,878.31 10/24/2007 DA OFFICE \$187.83 GENERAL FUND \$450.80 LAPA \$18.78 LOS ANGELES PD \$1,220.90 1359 \$1,408.52 11/14/2007 DA OFFICE \$140.86					LAPA	\$12.82
DA OFFICE \$187.83 GENERAL FUND \$450.80 LAPA \$18.78 LOS ANGELES PD \$1,220.90 -1359 \$1,408.52 \$11/14/2007 DA OFFICE \$140.86					LOS ANGELES PD	\$833.14
GENERAL FUND \$450.80 LAPA \$18.78 LOS ANGELES PD \$1,220.90 1359 \$1,408.52 \$11/14/2007 DA OFFICE \$140.86	06-1358	BA311283	\$1,878.31	10/24/2007		
LAPA \$18.78 LOS ANGELES PD \$1,220.90 \$1,408.52 \$11/14/2007 DA OFFICE \$140.86					DA OFFICE	\$187.83
LOS ANGELES PD \$1,220.90 \$1,408.52 11/14/2007 DA OFFICE \$140.86					GENERAL FUND	\$450.80
\$1,408.52 11/14/2007 DA OFFICE \$140.86					LAPA	\$18.78
DA OFFICE \$140.86					LOS ANGELES PD	\$1,220.90
	06-1359		\$1,408.52	11/14/2007		
GENERAL FUND \$338.04						
OLILIA I CIU \$550.04					GENERAL FUND	\$338.04
LAPA \$14.09					LAPA	\$14.09

Antino		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LOS ANGELES PD	\$915.53
06-1360		\$14,022.67	11/7/2007		
				DA OFFICE	\$1,402.27
				GENERAL FUND	\$3,365.44
				LAPA	\$140.23
				LOS ANGELES PD	\$9,114.73
06-1365		\$1,327.45	11/7/2007		
				DA OFFICE	\$132.74
				GENERAL FUND	\$318.59
				LAPA	\$13.28
				LOS ANGELES PD	\$862.84
06-1368		\$1,151.47	11/7/2007		
				DA OFFICE	\$115.15
				GENERAL FUND	\$276.35
				LAPA	\$11.52
				LOS ANGELES PD	\$748.45
06-1370	BA313412	\$709.47	9/20/2007		
				DA OFFICE	\$70.95
				GENERAL FUND	\$170.27
				LAPA	\$7.10
				LOS ANGELES PD	\$461.15
06-1372	TA087998	\$1,086.68	7/16/2007		
				DA OFFICE	\$108.67
				GENERAL FUND	\$260.80
				LAPA	\$10.87
				LOS ANGELES PD	\$706.34
06-1374	LA054271	\$1,181.58	7/30/2007		
				DA OFFICE	\$118.16
				GENERAL FUND	\$283.58
				LAPA	\$11.82
				LOS ANGELES PD	\$768.02
06-1375		\$571.33	11/7/2007		
				DA OFFICE	\$57.13
				GENERAL FUND	\$137.12
				LAPA	\$5.71
				LOS ANGELES PD	\$371.37
06-1376		\$859.14	12/13/2007		
				DA OFFICE	\$85.92
				GENERAL FUND	\$206.19
				LAPA	\$8.59
				WEST COVINA PD	\$558.44
06-1377		\$6,358.81	8/14/2007		
				DA OFFICE	\$635.89
				GENERAL FUND	\$1,526.11
				LAPA	\$63.59
				WEST COVINA PD	\$4,133.22

		Table 3			
dmin umber	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
5-1386	- 10-11-10-1	\$2,752.33	11/7/2007		
				DA OFFICE	\$275.23
				GENERAL FUND	\$660.56
				LAPA	\$27.53
				LOS ANGELES CO SO	\$1,789.01
7-0001		\$2,012.38	7/5/2007		
				DA OFFICE	\$201.23
				GENERAL FUND	\$482.97
				LAPA	\$20.13
				LOS ANGELES PD	\$1,308.05
7-0004		\$1,004.10	11/14/2007		
				DA OFFICE	\$100.42
				GENERAL FUND	\$240.98
				LAPA	\$10.04
				LOS ANGELES PD	\$652.66
7-0006		\$614.70	8/30/2007		
				DA OFFICE	\$61.47
				GARDENA PD	\$399.56
				GENERAL FUND	\$147.52
				LAPA	\$6.15
7-0009	BS107034	\$50,763.44	10/24/2007		
				DA OFFICE	\$5,076.36
				GENERAL FUND	\$12,183.22
				LA IMPACT - GROUP 1	\$32,996.23
				LAPA	\$507.63
7-0010	BS107818	\$27,406.65	10/24/2007		
				DA OFFICE	\$2,740.66
				GENERAL FUND	\$6,577.60
				LA IMPACT - GROUP 1	\$17,814.32
				LAPA	\$274.07
7-0011		\$2,605.67	6/19/2007		
				DA OFFICE	\$260.57
				GENERAL FUND	\$625.36
				LAPA	\$26.06
				LOS ANGELES PD	\$1,693.68
7-0012		\$5,671.42	11/7/2007		
				DA OFFICE	\$567.14
				GENERAL FUND	\$1,361.14
				LAPA	\$56.72
				LOS ANGELES PD	\$3,686.42
7-0013		\$1,175.17	11/7/2007		
				DA OFFICE	\$117.52
				GENERAL FUND	\$282.04
				LAPA	\$11.75
				LOS ANGELES PD	\$763.86
7-0015		\$1,505.78	11/14/2007		
				DA OFFICE	\$150.58

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$361.39
				LAPA	\$15.06
				LOS ANGELES PD	\$978.75
07-0017	PA057080	\$9,430.20	7/16/2007		
				DA OFFICE	\$943.03
				GENERAL FUND	\$2,263.25
				LAPA	\$94.30
				LOS ANGELES PD	\$6,129.62
07-0018	VA097503	\$1,293.85	11/14/2007		
				DA OFFICE	\$129.40
				GENERAL FUND	\$310.52
				LAPA	\$12.93
				LOS ANGELES PD	\$841.00
07-0020		\$3,817.80	8/30/2007		
				DA OFFICE	\$381.78
				GENERAL FUND	\$916.27
				LAPA	\$38.18
				LOS ANGELES PD	\$2,481.57
07-0021	BS106901	\$17,840.09	5/7/2007		
				DA OFFICE	\$1,784.01
				GENERAL FUND	\$4,281.62
				HAWTHORNE PD	\$11,596.06
				LAPA	\$178.40
07-0024		\$24,589.79	7/5/2007		
				DA OFFICE	\$2,458.97
				GENERAL FUND	\$5,901.55
				LAPA	\$245.90
				LOS ANGELES CO SO	\$15,983.37
07-0026	BS107765	\$38,286.62	7/16/2007		
				DA OFFICE	\$3,828.66
				GENERAL FUND	\$9,188.79
				HAWTHORNE PD	\$24,886.30
				LAPA	\$382.87
07-0029		\$1,008.24	11/14/2007		
				DA OFFICE	\$100.82
				GENERAL FUND	\$241.98
				LAPA	\$10.09
o u 0000	B. 04.440		40/04/0000	LOS ANGELES PD	\$655.35
07-0030	BA314462	\$477.33	10/24/2007	D. L. OFFICE	*
				DA OFFICE	\$47.73
				GENERAL FUND	\$114.56
				LAPA	\$4.77
07 0021	V 4 005050	¢1.704.20	9/20/2007	LOS ANGELES PD	\$310.27
07-0031	VA095859	\$1,794.20	8/30/2007	DA OEEICE	0170 40
				DA OFFICE DOWNEY PD	\$179.42 \$1,166.23
				GENERAL FUND	\$430.61
				SEALINE FORD	ф +50.0 1

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LAPA	\$17.94
07-0032		\$952.62	11/7/2007		
				DA OFFICE	\$95.26
				GENERAL FUND	\$228.63
				LAPA	\$9.53
				LOS ANGELES PD	\$619.20
07-0033	BA315005	\$169.56	11/7/2007		
				DA OFFICE	\$16.96
				GENERAL FUND	\$40.69
				LAPA	\$1.70
				LOS ANGELES PD	\$110.21
07-0034		\$1,188.05	8/30/2007		
				DA OFFICE	\$118.81
				GENERAL FUND	\$285.13
				LAPA	\$11.88
07.0026		¢1.062.06	11/7/2007	LOS ANGELES PD	\$772.23
07-0036		\$1,063.96	11/7/2007	DA OFFICE	\$106.40
				GENERAL FUND	\$255.35
				LAPA	\$10.64
				LOS ANGELES PD	\$691.57
07-0037		\$479.27	8/14/2007	LOS ANGLELS ID	φ0/1.57
0, 000,		ψ.//>.2/	0/11/2007	DA OFFICE	\$47.92
				GENERAL FUND	\$115.03
				LAPA	\$4.79
				LOS ANGELES PD	\$311.53
07-0038	BA314418	\$408.96	6/7/2007		
				DA OFFICE	\$40.90
				GENERAL FUND	\$98.15
				LAPA	\$4.09
				LOS ANGELES PD	\$265.82
07-0039		\$580.78	8/30/2007		
				DA OFFICE	\$58.07
				GENERAL FUND	\$139.39
				LAPA	\$5.81
				LOS ANGELES PD	\$377.51
07-0041		\$971.09	11/7/2007		
				DA OFFICE	\$97.11
				GENERAL FUND	\$233.06
				LAPA	\$9.71
				LOS ANGELES PD	\$631.21
07-0042	PA058077	\$701.92	5/18/2007		
				DA OFFICE	\$70.19
				GENERAL FUND	\$168.46
				LAPA	\$7.02
				LOS ANGELES PD	\$456.25

	D. 1.	Table 3	D /	B	
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0048		\$14,553.92	9/17/2007		
				DA OFFICE	\$1,455.41
				GENERAL FUND	\$3,492.94
				LAPA	\$145.53
				LOS ANGELES PD	\$9,460.04
07-0050	BA314692	\$1,614.80	11/14/2007		
				DA OFFICE	\$161.48
				GENERAL FUND	\$387.55
				LAPA	\$16.15
				LOS ANGELES PD	\$1,049.62
07-0056	BS107036	\$59,934.44	6/19/2007		
				DA OFFICE	\$5,993.44
				GENERAL FUND	\$14,384.27
				LA IMPACT - GROUP 1	\$38,957.39
				LAPA	\$599.34
07-0058		\$6,379.72	8/30/2007		
				DA OFFICE	\$637.97
				GENERAL FUND	\$1,531.13
				LAPA	\$63.80
07.0060	DG107025	¢70 700 00	0/12/2007	LOS ANGELES PD	\$4,146.82
07-0060	BS107035	\$72,789.98	9/13/2007	DA OFFICE	\$7,278.99
				GENERAL FUND	\$17,469.60
				HAWTHORNE PD	\$47,313.49
				LAPA	\$727.90
07-0061	BS107135	\$35,473.15	10/24/2007	Litin	\$121.50
0, 0001	2010/100	φου, ποιτο	10/21/2007	DA OFFICE	\$3,547.31
				GENERAL FUND	\$8,513.56
				LAPA	\$354.73
				LOS ANGELES PD	\$23,057.55
07-0063		\$1,505.19	7/5/2007		
				DA OFFICE	\$150.53
				GENERAL FUND	\$361.24
				LAPA	\$15.05
				LOS ANGELES PD	\$978.37
07-0065		\$510.85	7/5/2007		
				DA OFFICE	\$51.09
				GENERAL FUND	\$122.60
				LAPA	\$5.11
				LOS ANGELES PD	\$332.05
07-0067		\$640.95	8/30/2007		
				DA OFFICE	\$64.09
				GENERAL FUND	\$153.83
				LAPA	\$6.41
				LOS ANGELES PD	\$416.62
07-0070		\$2,544.57	7/5/2007		
				DA OFFICE	\$254.45

Dicket Number Perfeited Dichurset			Tuble 3			
SAMPLINA PD	Admin Number				Recipient	
BS107679 \$37,907.21 \$714.2007 BS107679 \$37,907.21 \$714.2007 Apa Ap					GARDENA PD	
BS107679					GENERAL FUND	\$610.70
DA OFFICE \$3,790.72 GENERAL FUND \$9,097.73 LAPA \$3379.07 LAPA \$3379.07 LAPA \$3470.07 LAPA \$3470.07 LAPA \$3470.07 DA OFFICE \$141.69 GENERAL FUND \$34.004 LAPA \$14.17 LAPA \$14.17 LAPA \$14.17 LAPA \$14.17 LAPA \$14.17 LAPA \$11.27 DA OFFICE \$125.67 GENERAL FUND \$301.63 LAPA \$12.57 LOS ANGELES PD \$816.90 S81.07134 \$46.284.24 \$9/13/2007 DA OFFICE \$93.55 GENERAL FUND \$22.453 LAPA \$9.35 LAPA \$9.35 GENERAL FUND \$11.108.22 LAPA \$40.284 LOS ANGELES PD \$300.811 LAPA \$40.284 LOS ANGELES PD \$300.811 LAPA \$40.284 LOS ANGELES PD \$300.817 LAPA \$40.284 LOS ANGELES PD \$277.19 LAPA \$41.68 LOS ANGELES PD \$277.19 LAPA \$41.68 LOS ANGELES PD \$277.19 LAPA \$40.284 LOS ANGELES PD \$277.19 LAPA \$40.284 LOS ANGELES PD \$277.19 LAPA \$89.80 LAPA \$89.80 LAPA \$89.80 LAPA \$89.80 LAPA \$89.80 LAPA \$89.80 LOS ANGELES PD \$5.815.60 S89.79 GENERAL FUND \$2.155.16 LAPA \$89.80 LOS ANGELES PD \$5.815.60 S89.79 GENERAL FUND \$2.155.16 LAPA \$89.80 LOS ANGELES PD \$5.815.60 S89.79 LAPA \$89.80 LOS ANGELES PD \$5.815.60 LOS ANGELES PD \$5.815.60 LAPA \$89.80 LOS ANGELES PD \$5.815.60 LAPA \$89.80 LOS ANGELES PD \$5.815.60 LOS ANGELES PD \$5.815.60 LAPA \$89.80 LOS ANGELES PD \$5.815.60 LAPA \$89.80 LOS ANGELES PD \$5.815.60 S89.79 DA OFFICE \$316.16 GENERAL FUND \$5.85.70 LAPA \$89.80 LOS ANGELES PD \$5.815.60 S89.79 LAPA \$89.80 LOS ANGELES PD \$5.815.60 LAPA \$89.80 LOS ANGELES PD \$5.815.60 LAPA \$89.80 LAPA					LAPA	\$25.45
GENERAL FUND \$0,007.73 LAPA \$379.07 LAPA \$379.07 LAPA \$379.07 LAPA \$340.69 S1,416.85 \$11/27/2007 DA OFFICE \$141.69 GENERAL FUND \$340.64 LAPA \$141.77 LOS ANGELES PD \$920.95 S1,256.77 \$11/14/2007 DA OFFICE \$12.56 GENERAL FUND \$301.63 LAPA \$12.57 LAPA \$10.69 S1,07134 \$46.284.24 \$9/13/2007 BURBANK AIRPORT POLICE \$93.55 GENERAL FUND \$22.453 LAPA \$9.36 GENERAL FUND \$11,108.22 LAPA \$16.284 GENERAL FUND \$11,108.22 LAPA \$16.284 GENERAL FUND \$11,108.22 LAPA \$46.284 LAPA \$46.28	07-0075	BS107679	\$37,907.21	8/14/2007		
LAPA					DA OFFICE	\$3,790.72
S1,416.85 11/27/2007					GENERAL FUND	\$9,097.73
\$1,416.85 11/27/2007 DA OFFICE \$141.09 14.14/2007 11/14/2007 11/14/2007 11/14/2007 11/14/2007 11/14/2007 11/14/2007 11/14/2007 11/14/2007 11/14/2007 11/14/2007 11/14/2007 11/14/2007 11/14/2007 11/14/2007 11/14/2007 10.05 ANGELES PD \$12.56 7					LAPA	\$379.07
DA OFFICE \$14.69 \$34.04					LONG BEACH PD	\$24,639.69
S1,256.77 11/14/2007 11/1	07-0077		\$1,416.85	11/27/2007		
LAPA S14.17 LOS ANGELES PD \$920.95 S1,256.77 11/14/2007 DA OFFICE GENERAL FUND \$301.63 LAPA \$11.57 LOS ANGELES PD \$816.90 S935.55 11/14/2007 BURBANK AIRPORT POLICE \$608.11 DA OFFICE \$93.55 GENERAL FUND \$224.53 LAPA \$12.47 DA OFFICE \$93.55 GENERAL FUND \$224.53 LAPA \$46.284.24 DA OFFICE \$4.628.43 GENERAL FUND \$11.108.22 LAPA \$462.84 LOS ANGELES PD \$30.084.75 DA OFFICE \$42.65 GENERAL FUND \$102.35 LAPA \$462.84 LOS ANGELES PD \$277.19 S8,979.85 7/5/2007 DA OFFICE \$42.65 GENERAL FUND \$102.35 LAPA \$42.65 LAPA \$42.65 LAPA \$48.26 LOS ANGELES PD \$58.97.99 GENERAL FUND \$21.55.16 LAPA \$89.89 LOS ANGELES PD \$5.836.90 KA075279 \$3,161.63 7/30/2007 DA OFFICE \$316.16 GENERAL FUND \$5.58.79 LAPA \$89.89 LOS ANGELES PD \$5.88.90 LAPA \$89.89 LAPA					DA OFFICE	\$141.69
S1,256.77 11/14/2007					GENERAL FUND	\$340.04
S1,256.77					LAPA	\$14.17
DA OFFICE \$125.67 GENERAL FUND \$301.63 LAPA \$122.57 LAPA \$122.57 S935.55 11/14/2007 S935.55 11/14/2007 S935.55 EAPA EAPA S935.55 EAPA S935.55 EAPA S935.55 EAPA S935.5					LOS ANGELES PD	\$920.95
GENERAL FUND \$301.63 LAPA \$12.57 LOS ANGELES PD \$816.90 S935.55 11/14/2007 BURBANK AIRPORT POLICE \$608.11 DA OFFICE \$93.55 GENERAL FUND \$224.53 LAPA \$9.36 BS107134 \$46,284.24 \$9/13/2007 DA OFFICE \$4,628.34 GENERAL FUND \$111,108.22 LAPA \$462.84 LOS ANGELES PD \$30,084.75 DA OFFICE \$42.65 GENERAL FUND \$110.23 LAPA \$42.65 GENERAL FUND \$102.35 LAPA \$42.65 GENERAL FUND \$102.35 LAPA \$42.65 LAPA \$42.65 GENERAL FUND \$102.35 LAPA \$42.65 LAPA \$42.65 LAPA \$42.65 LAPA \$42.65 LAPA \$89.80 CENERAL FUND \$21.55.16 LAPA \$89.80 LAPA	07-0078		\$1,256.77	11/14/2007		
LAPA \$12.57 1008 ANGELES PD \$816.90 \$816.90 \$816.90 \$816.90 \$816.90 \$816.90 \$816.90 \$816.90 \$816.90 \$816.90 \$816.90 \$816.90 \$816.90 \$816.90 \$816.90 \$816.90 \$816.90 \$81.07134 \$46.284.24 9/13/2007 DA OFFICE \$4.628.43 GENERAL FUND \$111.08.22 LAPA \$462.84 \$462					DA OFFICE	\$125.67
LOS ANGELES PD \$816.90					GENERAL FUND	\$301.63
\$935.55 11/14/2007 BURBANK AIRPORT POLICE \$608.11 DA OFFICE \$93.55 GENERAL FUND \$224.53 LAPA \$9.36 BS107134 \$46,284.24 9/13/2007 DA OFFICE \$4,628.43 GENERAL FUND \$111,108.22 LAPA \$462.84 LOS ANGELES PD \$30,084.75 BA315538 \$426.45 12/13/2007 DA OFFICE \$42.65 GENERAL FUND \$102.35 LAPA \$42.64 LOS ANGELES PD \$277.19 BA315538 \$426.45 12/13/2007 DA OFFICE \$42.65 GENERAL FUND \$102.35 LAPA \$42.64 LOS ANGELES PD \$277.19 S8,979.85 7/5/2007 DA OFFICE \$897.99 GENERAL FUND \$2,155.16 LAPA \$89.80 LOS ANGELES PD \$5,836.90 KA075279 \$3,161.63 7/30/2007 DA OFFICE \$316.16 GENERAL FUND \$758.79 LAPA \$31.62 GENERAL FUND					LAPA	\$12.57
BURBANK AIRPORT POLICE \$608.11 DA OFFICE \$93.55 GENERAL FUND \$224.53 LAPA \$9.36 BS107134 \$46,284.24 9/13/2007 DA OFFICE \$4,628.43 GENERAL FUND \$111,108.22 LAPA \$46.28.43 LOS ANGELES PD \$30,084.75 BA315538 \$426.45 12/13/2007 DA OFFICE \$4.26.56 GENERAL FUND \$102.35 LAPA \$4.26.56 GENERAL FUND \$102.35 LAPA \$4.26 GENERAL FUND \$102.35 LAPA \$4.26 GENERAL FUND \$277.19 S8,979.85 7/5/2007 DA OFFICE \$897.99 GENERAL FUND \$2,275.16 LAPA \$89.80 LOS ANGELES PD \$5,836.90 KA075279 \$3,161.63 7/30/2007 KA075279 \$3,161.63 7/30/2007 DA OFFICE \$897.99 GENERAL FUND \$2,155.16 LAPA \$89.80 LOS ANGELES PD \$5,836.90 KA075279 \$3,161.63 7/30/2007					LOS ANGELES PD	\$816.90
DA OFFICE \$93.55	07-0081		\$935.55	11/14/2007		
GENERAL FUND \$224.53 LAPA \$9.36 BS107134 \$46,284.24 9/13/2007 DA OFFICE \$4,628.43 GENERAL FUND \$11,108.22 LAPA \$462.84 GENERAL FUND \$11,108.22 LAPA \$462.84 LOS ANGELES PD \$30,084.75 DA OFFICE \$42.65 GENERAL FUND \$102.35 LAPA \$4.26 GENERAL FUND \$102.35 LAPA \$4.26 LAPA \$4.26 LAPA \$4.26 LAPA \$4.26 LOS ANGELES PD \$277.19 DA OFFICE \$897.99 GENERAL FUND \$2,155.16 LAPA \$89.80 LAPA \$89.80 LOS ANGELES PD \$5,836.90 KA075279 \$3,161.63 7/30/2007 DA OFFICE \$316.16 GENERAL FUND \$758.79 LAPA \$31.62 GENERAL FUND \$758.79 LAPA \$31.62 GENERAL FUND \$758.79 LAPA \$31.62 WEST COVINA PD \$2,055.06					BURBANK AIRPORT POLICE	\$608.11
LAPA \$9.36					DA OFFICE	\$93.55
BS107134 \$46,284.24 9/13/2007 DA OFFICE \$4,628.43 GENERAL FUND \$11,108.22 LAPA \$462.84 LOS ANGELES PD \$30,084.75 BA315538 \$426.45 12/13/2007 DA OFFICE \$42.65 GENERAL FUND \$102.35 LAPA \$42.6 LOS ANGELES PD \$277.19 \$8,979.85 7/5/2007 DA OFFICE \$897.99 GENERAL FUND \$2,155.16 LAPA \$89.80 LOS ANGELES PD \$5,836.90 KA075279 \$3,161.63 7/30/2007 DA OFFICE \$316.16 GENERAL FUND \$2,155.16 GENERAL FUND \$2,155.16 LAPA \$89.80 LOS ANGELES PD \$5,836.90 KA075279 \$3,161.63 7/30/2007 DA OFFICE \$316.16 GENERAL FUND \$758.79 LAPA \$31.62 WEST COVINA PD \$2,055.06					GENERAL FUND	\$224.53
BA315538 \$426.45 12/13/2007 LAPA					LAPA	\$9.36
GENERAL FUND \$11,108.22 LAPA \$462.84 LOS ANGELES PD \$30,084.75	07-0083	BS107134	\$46,284.24	9/13/2007		
LAPA \$462.84 LOS ANGELES PD \$30,084.75 BA315538 \$426.45 12/13/2007 DA OFFICE \$42.65 GENERAL FUND \$102.35 LAPA \$4.26 LOS ANGELES PD \$277.19 \$8,979.85 7/5/2007 DA OFFICE \$897.99 GENERAL FUND \$2,155.16 LAPA \$89.80 LOS ANGELES PD \$5,836.90 KA075279 \$3,161.63 7/30/2007 DA OFFICE \$316.16 GENERAL FUND \$5,836.90 KA075279 \$3,161.63 7/30/2007 DA OFFICE \$316.16 GENERAL FUND \$75.87.9 LAPA \$31.62 WEST COVINA PD \$2,055.06					DA OFFICE	\$4,628.43
BA315538 \$426.45 12/13/2007 DA OFFICE \$42.65 GENERAL FUND \$102.35 LAPA \$4.26 LOS ANGELES PD \$277.19 \$8,979.85 7/5/2007 DA OFFICE \$897.99 GENERAL FUND \$2,155.16 LAPA \$89.80 LOS ANGELES PD \$5,836.90 KA075279 \$3,161.63 7/30/2007 DA OFFICE \$316.16 GENERAL FUND \$5,836.90 DA OFFICE \$316.16 GENERAL FUND \$758.79 LAPA \$31.62 WEST COVINA PD \$2,055.06					GENERAL FUND	\$11,108.22
BA315538 \$426.45 12/13/2007 DA OFFICE \$42.65 GENERAL FUND \$102.35 LAPA \$4.26 LOS ANGELES PD \$277.19 \$8,979.85 7/5/2007 DA OFFICE \$897.99 GENERAL FUND \$2,155.16 LAPA \$89.80 LOS ANGELES PD \$5,836.90 KA075279 \$3,161.63 7/30/2007 DA OFFICE \$316.16 GENERAL FUND \$758.79 LAPA \$31.62 WEST COVINA PD \$2,055.06					LAPA	\$462.84
DA OFFICE \$42.65 GENERAL FUND \$102.35 LAPA \$4.26 LOS ANGELES PD \$277.19 \$8,979.85 7/5/2007 DA OFFICE \$897.99 GENERAL FUND \$2,155.16 LAPA \$89.80 LOS ANGELES PD \$5,836.90 KA075279 \$3,161.63 7/30/2007 DA OFFICE \$316.16 GENERAL FUND \$758.79 LAPA \$31.62 WEST COVINA PD \$2,055.06					LOS ANGELES PD	\$30,084.75
GENERAL FUND \$102.35 LAPA \$4.26 LOS ANGELES PD \$277.19 \$8,979.85 7/5/2007 DA OFFICE \$897.99 GENERAL FUND \$2,155.16 LAPA \$89.80 LOS ANGELES PD \$5,836.90 KA075279 \$3,161.63 7/30/2007 DA OFFICE \$316.16 GENERAL FUND \$758.79 LAPA \$31.62 WEST COVINA PD \$2,055.06	07-0084	BA315538	\$426.45	12/13/2007		
LAPA \$4.26 LOS ANGELES PD \$277.19 \$8,979.85 7/5/2007 DA OFFICE \$897.99 GENERAL FUND \$2,155.16 LAPA \$89.80 LOS ANGELES PD \$5,836.90 KA075279 \$3,161.63 7/30/2007 DA OFFICE \$316.16 GENERAL FUND \$758.79 LAPA \$31.62 WEST COVINA PD \$2,055.06					DA OFFICE	\$42.65
LOS ANGELES PD \$277.19 \$8,979.85 7/5/2007 DA OFFICE \$897.99 GENERAL FUND \$2,155.16 LAPA \$89.80 LOS ANGELES PD \$5,836.90 KA075279 \$3,161.63 7/30/2007 DA OFFICE \$316.16 GENERAL FUND \$758.79 LAPA \$31.62 WEST COVINA PD \$2,055.06					GENERAL FUND	\$102.35
\$8,979.85 7/5/2007 DA OFFICE \$897.99 GENERAL FUND \$2,155.16 LAPA \$89.80 LOS ANGELES PD \$5,836.90 KA075279 \$3,161.63 7/30/2007 DA OFFICE \$316.16 GENERAL FUND \$758.79 LAPA \$31.62 WEST COVINA PD \$2,055.06					LAPA	\$4.26
DA OFFICE \$897.99 GENERAL FUND \$2,155.16 LAPA \$89.80 LOS ANGELES PD \$5,836.90 KA075279 \$3,161.63 7/30/2007 DA OFFICE \$316.16 GENERAL FUND \$758.79 LAPA \$31.62 WEST COVINA PD \$2,055.06					LOS ANGELES PD	\$277.19
GENERAL FUND \$2,155.16 LAPA \$89.80 LOS ANGELES PD \$5,836.90 KA075279 \$3,161.63 7/30/2007 DA OFFICE \$316.16 GENERAL FUND \$758.79 LAPA \$31.62 WEST COVINA PD \$2,055.06	07-0085		\$8,979.85	7/5/2007		
LAPA \$89.80 LOS ANGELES PD \$5,836.90 KA075279 \$3,161.63 7/30/2007 DA OFFICE \$316.16 GENERAL FUND \$758.79 LAPA \$31.62 WEST COVINA PD \$2,055.06					DA OFFICE	\$897.99
LOS ANGELES PD \$5,836.90 KA075279 \$3,161.63 7/30/2007 DA OFFICE \$316.16 GENERAL FUND \$758.79 LAPA \$31.62 WEST COVINA PD \$2,055.06					GENERAL FUND	\$2,155.16
KA075279 \$3,161.63 7/30/2007 DA OFFICE \$316.16 GENERAL FUND \$758.79 LAPA \$31.62 WEST COVINA PD \$2,055.06					LAPA	\$89.80
DA OFFICE \$316.16 GENERAL FUND \$758.79 LAPA \$31.62 WEST COVINA PD \$2,055.06					LOS ANGELES PD	\$5,836.90
GENERAL FUND \$758.79 LAPA \$31.62 WEST COVINA PD \$2,055.06	07-0087	KA075279	\$3,161.63	7/30/2007		
LAPA \$31.62 WEST COVINA PD \$2,055.06					DA OFFICE	\$316.16
WEST COVINA PD \$2,055.06					GENERAL FUND	\$758.79
					LAPA	\$31.62
LA054637 \$510.28 5/29/2007					WEST COVINA PD	\$2,055.06
	07-0088	LA054637	\$510.28	5/29/2007		
DA OFFICE \$51.03					DA OFFICE	\$51.03
GENERAL FUND \$122.47					GENERAL FUND	\$122.47
LAPA \$5.10					LAPA	\$5.10

	D 11 1	2	Table 3		- Anna
Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
\$331.68	LOS ANGELES PD				
		10/12/2007	\$99,142.47		07-0090
\$9,914.25	DA OFFICE				
\$23,794.19	GENERAL FUND				
\$991.42	LAPA				
\$64,442.61	LOS ANGELES CO SO	9/20/2007	¢2.175.52		07.0004
\$217.55	DA OFFICE	8/30/2007	\$2,175.53		07-0094
\$217.33 \$522.13	GENERAL FUND				
\$322.13 \$21.76	LAPA				
\$21.70 \$1,414.09	POMONA PD				
\$1,414.05	FOMONA FD	5/18/2007	\$1,214.20	NA073042	07-0096
\$121.42	DA OFFICE	3/10/2007	ψ1,214.20	14/10/3042	07-0090
\$291.41	GENERAL FUND				
\$12.14	LAPA				
\$789.23	LONG BEACH PD				
ψ/03. <u>2</u> 3	Don'to BELLOTTE	10/24/2007	\$33,943.20	BS107819	07-0101
\$22,063.08	CULVER CITY PD		400,7 10121		
\$3,394.32	DA OFFICE				
\$8,146.37	GENERAL FUND				
\$339.43	LAPA				
		8/30/2007	\$6,109.31		07-0102
\$610.94	DA OFFICE				
\$1,466.23	GENERAL FUND				
\$61.09	LAPA				
\$3,971.05	LOS ANGELES PD				
		11/14/2007	\$3,641.50		07-0105
\$364.15	DA OFFICE				
\$873.96	GENERAL FUND				
\$36.42	LAPA				
\$2,366.97	LOS ANGELES PD				
		8/30/2007	\$6,659.87		07-0108
\$665.99	DA OFFICE				
\$4,328.92	GARDENA PD				
\$1,598.37	GENERAL FUND				
\$66.59	LAPA				
		11/14/2007	\$733.98		07-0110
\$73.41	DA OFFICE				
\$176.15	GENERAL FUND				
\$7.34	LAPA				
\$477.08	LOS ANGELES PD				
		5/18/2007	\$1,505.19		07-0111
\$150.53	DA OFFICE				
\$361.24	GENERAL FUND				
\$15.05 \$978.37	LAPA				

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0114	BA312630	\$515.94	12/13/2007		
				DA OFFICE	\$51.59
				GENERAL FUND	\$123.83
				LAPA	\$5.16
				LOS ANGELES PD	\$335.36
07-0119	BS107312	\$19,314.85	5/29/2007		
				DA OFFICE	\$1,931.49
				GENERAL FUND	\$4,635.56
				HAWTHORNE PD	\$12,554.65
				LAPA	\$193.15
07-0120	BS107310	\$11,179.47	5/29/2007		
				DA OFFICE	\$1,117.95
				GENERAL FUND	\$2,683.07
				HAWTHORNE PD	\$7,266.66
				LAPA	\$111.79
07-0123	BS107690	\$139,754.19	7/30/2007	D. CERTON	***
				DA OFFICE	\$13,975.41
				GENERAL FUND	\$33,541.01
				LAPA	\$1,397.54
07.0126	DG107207	Ø52 260 20	7/16/2007	LOS ANGELES PD	\$90,840.23
07-0126	BS107396	\$53,369.28	7/16/2007	DA OFFICE	\$5.227.02
				DA OFFICE	\$5,336.93
				GENERAL FUND	\$12,808.63
				LAPA LOS ANGELES PD	\$533.69 \$34,690.03
07-0127	SA062961	\$4,262.99	8/14/2007	LOS ANGELES PD	\$34,090.03
07-0127	3A002701	\$4,202.33	6/14/2007	DA OFFICE	\$426.30
				GENERAL FUND	\$1,023.12
				LAPA	\$42.63
				LOS ANGELES CO SO	\$2,770.94
07-0128	KA077873	\$3,631.74	12/13/2007	EOS ANOLLES CO SO	Ψ2,770.91
		44,44		DA OFFICE	\$363.17
				GENERAL FUND	\$871.62
				LAPA	\$36.32
				LOS ANGELES CO SO	\$2,360.63
07-0129		\$2,872.49	8/30/2007		, ,
				DA OFFICE	\$287.25
				GENERAL FUND	\$689.40
				LAPA	\$28.73
				LOS ANGELES PD	\$1,867.11
07-0130	NA065590	\$3,113.42	11/14/2007		
				DA OFFICE	\$311.34
				GENERAL FUND	\$747.22
				LAPA	\$31.14
				LOS ANGELES PD	\$2,023.72
07-0131		\$4,577.01	8/14/2007		
				DA OFFICE	\$457.71

Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
\$1,098.48	GENERAL FUND				
\$45.77	LAPA				
\$2,975.05	LOS ANGELES CO SO				
		11/14/2007	\$822.68		07-0132
\$82.27	DA OFFICE				
\$197.44	GENERAL FUND				
\$8.23	LAPA				
\$534.74	LOS ANGELES PD				
		6/19/2007	\$9,057.17		07-0135
\$905.73	DA OFFICE				
\$2,173.72	GENERAL FUND				
\$90.57	LAPA				
\$5,887.15	ORANGE CO SO				
		11/14/2007	\$622.39		07-0136
\$62.24	DA OFFICE				
\$149.37	GENERAL FUND				
\$6.23	LAPA				
\$404.55	LOS ANGELES PD				
		11/14/2007	\$699.12		07-0137
\$69.92	DA OFFICE				
\$167.79	GENERAL FUND				
\$6.99	LAPA				
\$454.42	LOS ANGELES PD				
		12/13/2007	\$506.23	BA316661	07-0138
\$50.63	DA OFFICE				
\$121.49	GENERAL FUND				
\$5.00	LAPA				
\$329.05	LOS ANGELES PD				
		11/14/2007	\$4,903.69		07-0139
\$490.37	DA OFFICE				
\$1,176.88	GENERAL FUND				
\$49.04	LAPA				
\$3,187.40	LOS ANGELES PD		A	B. 2444	07.0447
¢51.20	D. L. OFFERGE	11/27/2007	\$711.98	BA314456	07-0145
\$71.20	DA OFFICE				
\$170.83	GENERAL FUND				
\$7.12	LAPA				
\$462.79	LOS ANGELES PD	11/14/2007	¢400.20		07.0150
Φ40 O	DA OFFICE	11/14/2007	\$488.20		07-0152
\$48.83	DA OFFICE				
\$117.17	GENERAL FUND				
\$4.88	LAPA				
\$317.32	LOS ANGELES PD	8/20/2007	\$492.89		07.0155
\$40.20	DA OFFICE	8/30/2007	\$492.89		07-0155
\$49.30 \$118.29	DA OFFICE GENERAL FUND				
\$118.29	LAPA				
φ4.93	Lan A				

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LOS ANGELES PD	\$320.37
07-0156	LA054839	\$1,055.33	8/30/2007		
				DA OFFICE	\$105.52
				GENERAL FUND	\$253.28
				LAPA	\$10.56
				LOS ANGELES PD	\$685.97
07-0159	BA289237	\$13,585.66	9/20/2007		
				DA OFFICE	\$1,358.57
				GENERAL FUND	\$3,260.56
				LA IMPACT - GROUP 1	\$8,830.68
07-0163		\$638.77	11/14/2007	LAPA	\$135.85
7-0103		\$036.77	11/14/2007	DA OFFICE	\$63.87
				GENERAL FUND	\$153.31
				LAPA	\$6.39
				LOS ANGELES PD	\$415.20
07-0164		\$6,154.43	8/30/2007	LOS ANGLELS I D	ψ413.20
7 0101		ψ0,13 1.13	0/30/2007	DA OFFICE	\$615.44
				GENERAL FUND	\$1,477.06
				LAPA	\$61.55
				LOS ANGELES PD	\$4,000.38
07-0165		\$488.46	11/14/2007		, ,
				DA OFFICE	\$48.85
				GENERAL FUND	\$117.23
				GLENDALE PD	\$317.50
				LAPA	\$4.88
07-0166		\$2,956.25	11/7/2007		
				DA OFFICE	\$295.63
				GENERAL FUND	\$709.50
				GLENDALE PD	\$1,921.56
				LAPA	\$29.56
07-0169		\$2,913.92	4/13/2007		
				DA OFFICE	\$291.39
				GENERAL FUND	\$699.34
				LA IMPACT - GROUP 1	\$1,894.05
				LAPA	\$29.14
07-0170	BA307053	\$696.57	8/30/2007		
				DA OFFICE	\$69.65
				GENERAL FUND	\$167.18
				LAPA	\$6.97
				LOS ANGELES PD	\$452.77
07-0173	PA058315	\$3,479.06	12/13/2007		
				DA OFFICE	\$347.90
				GENERAL FUND	\$834.97
				LAPA	\$34.79
				LOS ANGELES PD	\$2,261.40

		Tuble 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0179	BS107615	\$8,025.36	6/19/2007		Disbursed
				DA OFFICE	\$802.54
				GENERAL FUND	\$1,926.09
				HAWTHORNE PD	\$5,216.48
				LAPA	\$80.25
07-0180	BS107614	\$10,593.31	5/29/2007		
				DA OFFICE	\$1,059.34
				GENERAL FUND	\$2,542.39
				HAWTHORNE PD	\$6,885.65
				LAPA	\$105.93
07-0181	BS107613	\$15,017.26	5/29/2007		
				DA OFFICE	\$1,501.73
				GENERAL FUND	\$3,604.14
				HAWTHORNE PD	\$9,761.22
				LAPA	\$150.17
07-0183	KA078147	\$7,168.60	12/13/2007		
				DA OFFICE	\$716.86
				GENERAL FUND	\$1,720.46
				LAPA	\$71.69
				LOS ANGELES CO SO	\$4,659.59
07-0188	BA317238	\$427.84	9/20/2007		
				DA OFFICE	\$42.78
				GENERAL FUND	\$102.68
				LAPA	\$4.28
				LOS ANGELES PD	\$278.10
07-0190	BA317700	\$5,427.00	11/14/2007		
				DA OFFICE	\$542.70
				GENERAL FUND	\$1,302.48
				LAPA	\$54.27
				LOS ANGELES CO SO	\$3,527.55
07-0195		\$914.97	11/14/2007		
				DA OFFICE	\$91.50
				GENERAL FUND	\$219.59
				LAPA	\$9.15
				LOS ANGELES PD	\$594.73
07-0196		\$531.34	11/14/2007		
				DA OFFICE	\$53.13
				GENERAL FUND	\$127.52
				LAPA	\$5.32
				LOS ANGELES PD	\$345.37
07-0198	PA058600	\$2,038.67	11/27/2007		
				DA OFFICE	\$203.86
				GENERAL FUND	\$489.28
				LAPA	\$20.39
				LOS ANGELES PD	\$1,325.14
07-0199	BS107760	\$27,218.91	8/30/2007		
				ANAHEIM PD	\$17,692.29

	D :: /	D /	Table 3	P. 1.	
Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
\$2,721.89	DA OFFICE				
\$6,532.54	GENERAL FUND				
\$272.19	LAPA				
		11/7/2007	\$757.60		07-0200
\$75.76	DA OFFICE				
\$181.82	GENERAL FUND				
\$492.44	GLENDALE PD				
\$7.58	LAPA				
		8/30/2007	\$5,439.37		07-0201
\$543.94	DA OFFICE				
\$1,305.45	GENERAL FUND				
\$3,535.59	GLENDALE PD				
\$54.39	LAPA				
		9/20/2007	\$1,494.67	BA317181	07-0209
\$149.48	DA OFFICE				
\$358.72	GENERAL FUND				
\$14.94	LAPA				
\$971.53	LOS ANGELES PD				
		11/14/2007	\$3,873.89		07-0212
\$387.41	DA OFFICE				
\$929.73	GENERAL FUND				
\$38.73	LAPA				
\$2,518.02	LONG BEACH PD				
		8/30/2007	\$966.55		07-0214
\$96.66	DA OFFICE				
\$231.97	GENERAL FUND				
\$9.66	LAPA				
\$628.26	LOS ANGELES PD				
		8/30/2007	\$778.93	BA317697	07-0220
\$77.90	DA OFFICE				
\$186.94	GENERAL FUND				
\$7.79	LAPA				
\$506.30	LOS ANGELES PD				
		11/14/2007	\$581.27		07-0222
\$58.14	DA OFFICE				
\$139.50	GENERAL FUND				
\$5.81	LAPA				
\$377.82	LOS ANGELES PD				
		11/14/2007	\$947.42		07-0223
\$94.74	DA OFFICE				
\$227.38	GENERAL FUND				
\$9.48	LAPA				
\$615.82	LOS ANGELES PD				
		11/14/2007	\$993.44	LA055050	07-0224
\$99.33	DA OFFICE				
\$238.43	GENERAL FUND				
\$9.94	LAPA				

			Table 3		DEPARTMEN
Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
\$645.74	LOS ANGELES PD				
		11/14/2007	\$5,916.01		07-0225
\$591.61	DA OFFICE				
\$1,419.84	GENERAL FUND				
\$3,845.40	GLENDALE PD				
\$59.16	LAPA				
		8/30/2007	\$4,837.81		07-0226
\$483.78	DA OFFICE				
\$3,144.58	EL MONTE PD				
\$1,161.07	GENERAL FUND				
\$48.38	LAPA				
		9/13/2007	\$18,194.98	SA063306	07-0231
\$1,819.51	DA OFFICE				
\$4,366.79	GENERAL FUND				
\$181.95	LAPA				
\$11,826.73	LOS ANGELES CO SO	0/20/2007	#2.120.c1		07.0240
#212.05	D . OFFICE	8/30/2007	\$2,139.64		07-0240
\$213.97 \$513.51	DA OFFICE				
	GENERAL FUND				
\$21.40	LAPA				
\$1,390.76	LOS ANGELES PD	8/14/2007	\$4,428.25		07-0249
\$442.83	DA OFFICE	0/14/2007	\$4,428.23		07-0249
\$1,062.78	GENERAL FUND				
\$44.28	LAPA				
\$2,878.36	LOS ANGELES CO SO				
Ψ2,070.30	DOD FILTOEDED CO DO	7/16/2007	\$146,945.20	BS107963	07-0251
\$14,694.52	DA OFFICE	7710/2007	Ψ1.0,5.15.20	2010/700	0, 0201
\$35,266.85	GENERAL FUND				
\$1,469.45	LAPA				
\$95,514.38	LOS ANGELES PD				
		11/14/2007	\$544.33	BA318320	07-0258
\$54.43	DA OFFICE				
\$130.64	GENERAL FUND				
\$5.45	LAPA				
\$353.81	LOS ANGELES PD				
		8/30/2007	\$1,061.02		07-0259
\$106.11	DA OFFICE				
\$254.64	GENERAL FUND				
\$10.61	LAPA				
\$689.66	LOS ANGELES PD				
		11/14/2007	\$1,239.44		07-0261
\$123.95	DA OFFICE				
	GENERAL FUND				
\$297.46	GENERAL FUND				
\$297.46 \$12.40	LAPA				

		1 abie 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0262		\$1,929.64	8/14/2007		
				DA OFFICE	\$192.96
				GENERAL FUND	\$463.11
				HAWTHORNE PD	\$1,254.27
				LAPA	\$19.30
07-0265	BA318718	\$576.61	8/30/2007		
				DA OFFICE	\$57.65
				GENERAL FUND	\$138.39
				LAPA	\$5.77
				LOS ANGELES PD	\$374.80
07-0266		\$663.09	8/14/2007		
				DA OFFICE	\$66.32
				GENERAL FUND	\$159.14
				LAPA	\$6.63
				LOS ANGELES PD	\$431.00
07-0270	BS108359	\$50,014.89	12/13/2007		
				DA OFFICE	\$5,001.49
				GENERAL FUND	\$12,003.57
				LAPA	\$500.15
				LOS ANGELES CO SO	\$32,509.68
07-0276		\$3,045.47	8/30/2007		
				DA OFFICE	\$304.55
				GENERAL FUND	\$730.91
				LAPA	\$30.46
				LOS ANGELES CO SO	\$1,979.55
07-0278		\$6,433.23	11/14/2007		
				DA OFFICE	\$643.31
				GENERAL FUND	\$1,543.98
				LAPA	\$64.34
				LOS ANGELES PD	\$4,181.60
07-0280	BS108260	\$50,932.55	7/16/2007		
				DA OFFICE	\$5,093.25
				GENERAL FUND	\$12,223.81
				HAWTHORNE PD	\$33,106.16
				LAPA	\$509.33
07-0281	BS108261	\$56,967.77	7/16/2007		
				DA OFFICE	\$5,696.77
				GENERAL FUND	\$13,672.27
				HAWTHORNE PD	\$37,029.05
				LAPA	\$569.68
07-0283		\$511.75	11/14/2007		
				DA OFFICE	\$51.18
				GENERAL FUND	\$122.82
				LAPA	\$5.12
				LOS ANGELES PD	\$332.63
07-0284	BA318861	\$459.91	12/13/2007		
				DA OFFICE	\$45.98

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$110.38
				LAPA	\$4.60
				LOS ANGELES PD	\$298.95
07-0289		\$14,262.51	8/14/2007		
				DA OFFICE	\$1,426.26
				GENERAL FUND	\$3,423.00
				LAPA	\$142.62
				TORRANCE PD	\$9,270.63
07-0292		\$650.46	8/30/2007		
				DA OFFICE	\$65.05
				GENERAL FUND	\$156.11
				LAPA	\$6.51
				LOS ANGELES PD	\$422.79
07-0293	BA317524	\$970.67	10/30/2007		
				DA OFFICE	\$97.06
				GENERAL FUND	\$232.96
				LAPA	\$9.71
				LOS ANGELES PD	\$630.94
07-0296	NA071429	\$5,219.78	11/7/2007		
				DA OFFICE	\$521.97
				GENERAL FUND	\$1,252.75
				LAPA	\$52.20
				LONG BEACH PD	\$3,392.86
07-0297		\$1,766.95	11/14/2007		
				DA OFFICE	\$176.70
				GENERAL FUND	\$424.07
				LAPA	\$17.67
				LONG BEACH PD	\$1,148.51
07-0299		\$553.38	8/30/2007		
				DA OFFICE	\$55.35
				GENERAL FUND	\$132.81
				LAPA	\$5.53
				LOS ANGELES PD	\$359.69
07-0302		\$1,248.45	10/12/2007		
				DA OFFICE	\$124.85
				GENERAL FUND	\$299.63
				LAPA	\$12.48
				LOS ANGELES PD	\$811.49
07-0305	BS108344	\$53,844.90	12/13/2007		
				DA OFFICE	\$5,384.48
				GENERAL FUND	\$12,922.78
				LAPA	\$538.45
				LOS ANGELES PD	\$34,999.19
07-0313	BA319199	\$7,056.97	11/7/2007		++ -,,
		, , , , , , , , , , , , , , , , , , , ,		DA OFFICE	\$705.70
				GENERAL FUND	\$1,693.67
				LAPA	\$70.57
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			Table 3		DEPARTMENT
Amou Disburs	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
\$4,587	LOS ANGELES PD				
		11/14/2007	\$1,301.30		07-0318
\$130	DA OFFICE				
\$312	GENERAL FUND				
\$13	LAPA				
\$845	LOS ANGELES PD				
		11/14/2007	\$7,908.42		07-0322
\$790	DA OFFICE				
\$1,898	GENERAL FUND				
\$79	LAPA				
\$5,140	LOS ANGELES CO SO				
		11/14/2007	\$851.97		07-0325
\$553	COVINA PD				
\$85	DA OFFICE				
\$204	GENERAL FUND				
\$8	LAPA				
		11/14/2007	\$659.99		07-0326
\$66	DA OFFICE				
\$428	GARDENA PD				
\$158	GENERAL FUND				
\$6	LAPA	40/04/000	44.40.4.00	7.100.404	
***	D. Copper	10/24/2007	\$1,396.09	BA304211	07-0327
\$139	DA OFFICE				
\$335	GENERAL FUND				
\$907	GLENDALE PD				
\$13	LAPA	11/14/2007	¢1 c04 97		07 0229
\$1.043	CUD COUTHEDN DIV	11/14/2007	\$1,604.87		07-0328
\$1,043 \$160	CHP-SOUTHERN DIV DA OFFICE				
\$385	GENERAL FUND				
\$383 \$16	LAPA				
\$10	LALA	11/14/2007	\$3,843.31		07-0329
\$384	DA OFFICE	11/14/2007	ψ3,0+3.31		07-032)
\$2,498	DOWNEY PD				
\$922	GENERAL FUND				
\$38	LAPA				
430	2.1.1.	9/13/2007	\$60,319.93	BS108343	07-0333
\$6,031	DA OFFICE		7.00,000.00		
\$14,476	GENERAL FUND				
\$603	LAPA				
\$39,207	LONG BEACH PD				
		10/24/2007	\$38,915.41	BS108515	07-0335
\$25,295	BEVERLY HILLS PD		,		
\$3,891	DA OFFICE				
\$9,339	GENERAL FUND				
\$389	LAPA				

		1 able 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0342	rumber	\$684.00	11/14/2007		Disburseu
				DA OFFICE	\$68.40
				GENERAL FUND	\$164.16
				LAPA	\$6.84
				LOS ANGELES PD	\$444.60
07-0343		\$1,673.64	11/14/2007		
				DA OFFICE	\$167.37
				GENERAL FUND	\$401.67
				LAPA	\$16.74
				LOS ANGELES PD	\$1,087.86
07-0345		\$1,217.43	11/14/2007		
				DA OFFICE	\$121.74
				GENERAL FUND	\$292.18
				LAPA	\$12.18
				LOS ANGELES PD	\$791.33
07-0346		\$3,522.66	11/14/2007		
				DA OFFICE	\$352.26
				GENERAL FUND	\$845.44
				LAPA	\$35.23
				LOS ANGELES PD	\$2,289.73
07-0355		\$7,632.51	11/7/2007		
				DA OFFICE	\$763.25
				DOWNEY PD	\$4,961.13
				GENERAL FUND	\$1,831.80
				LAPA	\$76.33
07-0356	VA099460	\$2,325.14	11/7/2007		
				DA OFFICE	\$232.52
				GENERAL FUND	\$558.03
				LAPA	\$23.25
				MAYWOOD PD	\$1,511.34
07-0362		\$1,806.82	11/7/2007		
				DA OFFICE	\$180.68
				GENERAL FUND	\$433.64
				LAPA	\$18.07
				LOS ANGELES PD	\$1,174.43
07-0379		\$1,253.68	11/14/2007		
				BURBANK PD	\$814.89
				DA OFFICE	\$125.37
				GENERAL FUND	\$300.88
				LAPA	\$12.54
07-0380	BS108518	\$74,283.24	8/30/2007		
				DA OFFICE	\$7,428.33
				GENERAL FUND	\$17,827.98
				HAWTHORNE PD	\$48,284.10
				LAPA	\$742.83
07-0393	PA058881	\$1,983.43	10/12/2007		
				DA OFFICE	\$198.34

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GENERAL FUND \$176.02					Recipient	
100 100					GENERAL FUND	
1949 1					LAPA	\$19.84
1					LOS ANGELES PD	\$1,289.23
1	07-0398	YA066640	\$1,408.56	10/24/2007		
107-1401					DA OFFICE	\$140.86
14 15 16 16 17 17 18 18 18 18 18 18					GENERAL FUND	\$338.05
07-0401 B S108599 322,097.32 1024/2007 H CAPCE 32.207.03.20 628 EREAL FUND \$7.00.35 320.97 320.97 105 ANOELES CO SO \$28.08.20 20.98.20 10.00.2007 D AO FFICE \$28.81 528.81 D AO FFICE \$28.81 528.81 10.00.2007 D AO FFICE \$28.81 528.81 10.00.2007 D AO FFICE \$28.81 10.00.2007					INGLEWOOD PD	\$915.56
1					LAPA	\$14.09
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	07-0401	BS108589	\$32,097.32	10/24/2007		
1					DA OFFICE	\$3,209.73
100 ANGELES CO 80 2008.05 2008					GENERAL FUND	\$7,703.36
07-0409 S288.05 1030-2007					LAPA	\$320.97
Part					LOS ANGELES CO SO	\$20,863.26
Control Cont	07-0406		\$288.05	10/30/2007		
1					DA OFFICE	\$28.81
1.05 ANGELES PD 1.05 ANGEL					GENERAL FUND	\$69.13
1 0 1 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0					LAPA	\$2.88
18.08 18.0					LOS ANGELES PD	\$187.23
Second	07-0407	BA319658	\$1,180.77	9/20/2007		
CAPA S11.81 LOS ANGELES PD S767.50					DA OFFICE	\$118.08
100 ANGELES PD 100					GENERAL FUND	\$283.38
07-0408 BA320821 \$238.28 10/24/2007 DA OFFICE \$23.82 \$23.82 6ENERAL FUND \$57.19 \$57.19 \$2.39 \$2.39 \$2.39 \$2.39 \$2.39 \$2.39 \$2.39 \$2.39 \$2.39 \$2.39 \$2.39 \$2.39 \$2.39 \$2.39 \$2.39 \$2.29.90 \$2.129.90 <td></td> <td></td> <td></td> <td></td> <td>LAPA</td> <td>\$11.81</td>					LAPA	\$11.81
DA OFFICE \$23.82 GENERAL FUND \$57.19 LAPA \$2.39 LAPA \$2.129.88 DA OFFICE \$2.129.90 GENERAL FUND \$5.111.73 HAWTHORNE PD \$13.844.27 LAPA \$2.289 DA OFFICE \$8.228.89 GENERAL FUND \$19.749.34 HAWTHORNE PD \$53.487.79 LAPA \$82.28 GENERAL FUND \$19.749.34 HAWTHORNE PD \$53.487.79 LAPA \$82.28 DA OFFICE \$8.228.89 GENERAL FUND \$19.749.34 HAWTHORNE PD \$53.487.79 LAPA \$82.28 LAPA \$1.648.61 LOS ANGELES PD \$1.071.60 OT-0459 BS109619 \$179,133.84 LAPA \$1.648.61 LOS ANGELES PD \$1.791.33 DA OFFICE \$17,913.88 CENERAL FUND \$1.91.33 CENERA					LOS ANGELES PD	\$767.50
GENERAL FUND \$57.19	07-0408	BA320821	\$238.28	10/24/2007		
LAPA \$2.39					DA OFFICE	\$23.82
1000 ANGELES PD 1000 ANGEL					GENERAL FUND	\$57.19
07-0425 BS108846 \$21,298.88 8/14/2007 DA OFFICE \$2,129.90 (GENERAL FUND) \$5,111.73 (BAWTHORNE PD) \$13,844.27 (LAPA) \$212.98 (GENERAL FUND) \$13,844.27 (LAPA) \$212.98 (GENERAL FUND) \$13,844.27 (LAPA) \$212.98 (GENERAL FUND) \$19,749.34 (HAWTHORNE PD) \$53,487.79 (HAWTHORNE PD) \$53,487.79 (LAPA) \$822.89 (GENERAL FUND) \$19,749.34 (HAWTHORNE PD) \$53,487.79 (LAPA) \$822.89 (GENERAL FUND) \$395.67 (LAPA) \$395.67 (LAPA) \$395.67 (LAPA) \$16.49 (LOS ANGELES PD) \$1,071.60 (O7-0459) \$19,133.84 (LAPA) \$16.49 (LOS ANGELES PD) \$1,071.60 (GENERAL FUND) \$42,992.12 (LAPA) \$42,992.12 (L					LAPA	\$2.39
DA OFFICE \$2,129.90					LOS ANGELES PD	\$154.88
GENERAL FUND \$5,111.73	07-0425	BS108846	\$21,298.88	8/14/2007		
HAWTHORNE PD \$13,844.27 LAPA \$212.98					DA OFFICE	\$2,129.90
CAPA S212.98 PAPA S212.98 PAPA S212.98 PAPA S212.98 PAPA S212.98 PAPA					GENERAL FUND	\$5,111.73
07-0431 BS10845 \$82,288.91 8/14/2007 DA OFFICE \$8,228.89 GENERAL FUND \$19,749.34 HAWTHORNE PD \$53,487.79 LAPA \$822.89 07-0443 \$1,648.61 10/12/2007 DA OFFICE \$164.85 GENERAL FUND \$395.67 LAPA \$164.85 GENERAL FUND \$395.67 LAPA \$16.49 1.05 ANGELES PD \$1,071.60 07-0459 BS109619 \$179,133.84 12/13/2007 DA OFFICE \$17,913.38 GENERAL FUND \$42,992.12					HAWTHORNE PD	\$13,844.27
DA OFFICE \$8,228.89 GENERAL FUND \$19,749.34 HAWTHORNE PD \$53,487.79 LAPA \$822.89 07-0443 \$1,648.61 \$10/12/2007 DA OFFICE \$164.85 GENERAL FUND \$395.67 LAPA \$16.48 GENERAL FUND \$395.67 LAPA \$16.49 1.00 ANGELES PD \$1,071.60 07-0459 BS109619 \$179,133.84 \$12/13/2007 DA OFFICE \$17,913.38 GENERAL FUND \$42,992.12					LAPA	\$212.98
GENERAL FUND \$19,749.34 HAWTHORNE PD \$53,487.79 LAPA \$822.89	07-0431	BS108845	\$82,288.91	8/14/2007		
HAWTHORNE PD \$53,487.79 LAPA \$822.89					DA OFFICE	\$8,228.89
07-0443 \$1,648.61 10/12/2007 DA OFFICE \$164.85 GENERAL FUND \$395.67 LAPA \$16.49 CO7-0459 BS109619 \$179,133.84 12/13/2007 DA OFFICE \$17,913.38 GENERAL FUND \$42,992.12					GENERAL FUND	\$19,749.34
07-0443 \$1,648.61 10/12/2007 DA OFFICE \$164.85 GENERAL FUND \$395.67 LAPA \$16.49 \$107-0459 BS109619 \$179,133.84 12/13/2007 DA OFFICE \$17,913.88 GENERAL FUND \$42,992.12					HAWTHORNE PD	\$53,487.79
DA OFFICE \$164.85 GENERAL FUND \$395.67 LAPA \$16.49 LOS ANGELES PD \$1,071.60 07-0459 BS109619 \$179,133.84 12/13/2007 DA OFFICE \$17,913.38 GENERAL FUND \$42,992.12					LAPA	\$822.89
GENERAL FUND \$395.67 LAPA \$16.49 LOS ANGELES PD \$1,071.60 07-0459 BS109619 S179,133.84 12/13/2007 DA OFFICE \$17,913.38 GENERAL FUND \$42,992.12	07-0443		\$1,648.61	10/12/2007		
LAPA \$16.49 \$10.71.60 \$10.70459 BS109619 \$179,133.84 12/13/2007 DA OFFICE \$17,913.38 GENERAL FUND \$42,992.12					DA OFFICE	\$164.85
LOS ANGELES PD \$1,071.60					GENERAL FUND	\$395.67
07-0459 BS109619 \$179,133.84 12/13/2007 DA OFFICE \$17,913.38 GENERAL FUND \$42,992.12					LAPA	\$16.49
DA OFFICE \$17,913.38 GENERAL FUND \$42,992.12					LOS ANGELES PD	\$1,071.60
GENERAL FUND \$42,992.12	07-0459	BS109619	\$179,133.84	12/13/2007		
I APA \$1.701.34					GENERAL FUND	\$42,992.12
Liu ii (1,7/1.34					LAPA	\$1,791.34

Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SAN BERNARDINO CO SO	\$116,437.00
07-0475		\$291.88	12/13/2007		
				DA OFFICE	\$29.19
				GENERAL FUND	\$70.05
				LAPA	\$2.92
				LOS ANGELES PD	\$189.72
07-0477	BS108878	\$41,880.21	8/14/2007		
				DA OFFICE	\$4,188.02
				GENERAL FUND	\$10,051.25
				GLENDALE PD	\$27,222.14
				LAPA	\$418.80
07-0493	GA069521	\$430.49	8/30/2007		
				DA OFFICE	\$43.04
				GENERAL FUND	\$103.32
				GLENDALE PD	\$279.82
				LAPA	\$4.31
07-0494	BS109023	\$52,299.96	8/30/2007		
				DA OFFICE	\$5,230.00
				GENERAL FUND	\$12,551.99
				LAPA	\$523.00
		***	0.00.000	LOS ANGELES PD	\$33,994.97
07-0515	LA055739	\$994.37	8/30/2007	D. A. OPETICE	.
				DA OFFICE	\$99.43
				GENERAL FUND	\$238.65
				LAPA	\$9.95
07.0510	TA000571	¢1 172 64	0/20/2007	LOS ANGELES PD	\$646.34
07-0518	TA090561	\$1,173.64	9/20/2007	DA OFFICE	¢117.20
				DA OFFICE GENERAL FUND	\$117.36 \$281.67
				LAPA	\$281.07 \$11.74
				LOS ANGELES PD	\$762.87
07-0543	BS109272	\$213,080.50	8/30/2007	LOS ANGELES FD	\$702.87
07-0343	B3109272	\$213,000.30	6/30/2007	DA OFFICE	\$21,308.08
				GENERAL FUND	\$51,139.32
				LAPA	\$2,130.80
				LOS ANGELES CO SO	\$138,502.30
07-0548	BA322724	\$419.72	10/24/2007	200 111 02222 00 00	ψ130 , 202.20
0, 00.10	511022721	ψ.117.17 2	10/2 1/2007	DA OFFICE	\$41.98
				GENERAL FUND	\$100.73
				LAPA	\$4.20
				LOS ANGELES PD	\$272.81
07-0551	BS109345	\$35,449.02	12/13/2007		7-1-10-
	• .•	TTT,		COVINA PD	\$23,041.86
				DA OFFICE	\$3,544.91
				GENERAL FUND	\$8,507.76
				LAPA	\$354.49
				LAPA	\$354.49

		Tubie 5			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0554	Number	\$993.76	11/14/2007		Disburseu
				DA OFFICE	\$99.39
				GENERAL FUND	\$238.50
				LAPA	\$9.93
				LONG BEACH PD	\$645.94
07-0558	KJ29032	\$3,983.41	12/24/2007		
				DA OFFICE	\$398.33
				GENERAL FUND	\$956.02
				LAPA	\$39.84
				LOS ANGELES CO SO	\$2,589.22
07-0594	BS109410	\$36,149.02	10/24/2007		
				DA OFFICE	\$3,614.91
				GENERAL FUND	\$8,675.76
				LAPA	\$361.49
				LONG BEACH PD	\$23,496.86
07-0618	BA324099	\$822.56	10/24/2007		
				DA OFFICE	\$82.26
				GENERAL FUND	\$197.41
				LAPA	\$8.23
				LOS ANGELES PD	\$534.66
07-0625	BS110350	\$116,499.03	10/12/2007		
				DA OFFICE	\$11,649.90
				GENERAL FUND	\$27,959.77
				LA IMPACT - GROUP 1	\$75,724.37
				LAPA	\$1,164.99
07-0634	TA090969	\$3,480.68	10/2/2007		
				DA OFFICE	\$348.07
				GENERAL FUND	\$835.36
				LAPA	\$34.81
				LOS ANGELES PD	\$2,262.44
07-0663	BS109995	\$234,491.90	10/24/2007		
				DA OFFICE	\$23,449.22
				GENERAL FUND	\$56,278.06
				LAPA	\$2,344.92
				LOS ANGELES CO SO	\$152,419.70
07-0709		\$972.60	11/14/2007		
				DA OFFICE	\$97.27
				GENERAL FUND	\$233.42
				LAPA	\$9.72
				REDONDO BEACH PD	\$632.19
07-0726	BS110302	\$26,021.64	10/12/2007		
				DA OFFICE	\$2,602.16
				GENERAL FUND	\$6,245.19
				LAPA	\$260.22
				LOS ANGELES PD	\$16,914.07
07-0735	BS110300	\$44,550.97	12/13/2007		
				DA OFFICE	\$4,455.10

EPARTME!		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$10,692.23
				INGLEWOOD PD	\$28,958.13
				LAPA	\$445.51
07-0757	LA056268	\$3,372.37	11/27/2007		
				DA OFFICE	\$337.22
				GENERAL FUND	\$809.37
				LAPA	\$33.73
				LOS ANGELES PD	\$2,192.05
07-0759	BA326319	\$1,095.84	12/13/2007		
				DA OFFICE	\$109.59
				GENERAL FUND	\$263.00
				LAPA	\$10.96
				LOS ANGELES PD	\$712.29
07-0859	BS111041	\$27,763.72	12/13/2007		
				DA OFFICE	\$2,776.37
				GENERAL FUND	\$6,663.29
				LAPA	\$277.64
				LOS ANGELES PD	\$18,046.42
07-0868	BS111042	\$27,935.94	12/13/2007		
				DA OFFICE	\$2,793.59
				GENERAL FUND	\$6,704.63
				LAPA	\$279.36
				LOS ANGELES PD	\$18,158.36
07-0882	BS111208	\$46,477.63	12/13/2007		
				DA OFFICE	\$4,647.76
				GENERAL FUND	\$11,154.63
				LAPA	\$464.78
				LOS ANGELES CO SO	\$30,210.46
97-0057		\$3,132.67	3/28/2007		
				DA OFFICE	\$313.27
				GENERAL FUND	\$751.84
				LAPA	\$31.33
				LOS ANGELES PD	\$2,036.23
99-0016		\$4,730.41	1/22/2007		
				DA OFFICE	\$473.04
				GENERAL FUND	\$1,135.30
				LAPA	\$47.30
				LONG BEACH PD	\$3,074.77
LOS ANGELES					\$9,311,681.01

\$9,311,681.01 LOS ANGELES



Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MADERA					
MA05-0090		\$478.61	10/10/2007		
				15% - 11489	\$46.66
				CDAA	\$4.78
				GENERAL FUND	\$114.86
				MADERA CO DA	\$47.87
				TF MADNET	\$264.44
MA07-0032		\$268.40	10/10/2007		
				15% - 11489	\$26.17
				CDAA	\$2.68
				GENERAL FUND	\$64.41
				MADERA CO DA	\$26.84
				TF MADNET	\$148.30
MADERA					\$747.01

		1 able 5			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MENDOCINO					
04-SF-023	MCSO	\$8,576.50	6/27/2007		
0.51 025	1.1000	φο,ε / οιε σ	0/2//2007	AF OFFICER FUND	\$1,579.51
				CDAA	\$85.77
				DA OFFICE	\$857.65
				FORT BRAGG PD	\$394.87
				GENERAL FUND	\$2,058.36
				LEAA ED FUND 15%	\$836.21
				MENDOCINO CO SO	\$1,579.51
				MENDOCINO CO SO	\$394.88
				UKIAH PD	\$394.87
				WILLITS PD	\$394.87
05-SF-014	WPD	\$1,217.35	6/20/2007		
				AF OFFICER FUND	\$224.20
				CDAA	\$12.17
				DA OFFICE	\$121.74
				GENERAL FUND	\$292.16
				LEAA ED FUND 15%	\$118.69
				MENDOCINO CO COMMET	\$112.09
				TF MENDOCINO CO NTF	\$112.10
				WILLITS PD	\$224.20
05-SF-022	MCSO	\$8,926.00	3/19/2007		
				AF OFFICER FUND	\$1,643.87
				CDAA	\$89.26
				DA OFFICE	\$892.60
				FORT BRAGG PD	\$410.96
				GENERAL FUND	\$2,142.24
				LEAA ED FUND 15%	\$870.29
				MENDOCINO CO COMMET	\$1,643.87
				MENDOCINO CO SO	\$410.97
				UKIAH PD	\$410.97
				WILLITS PD	\$410.97
05-SF-026B	TF	\$2,317.00	3/19/2007		
				AF OFFICER FUND	\$426.71
				CDAA	\$23.17
				DA OFFICE	\$231.70
				FORT BRAGG PD	\$106.67
				GENERAL FUND	\$556.08
				LEAA ED FUND 15%	\$225.91
				MENDOCINO CO SO	\$213.36
				MENDOCINO CO SO	\$106.68
				TF MENDOCINO CO NTF	\$213.36
				UKIAH PD	\$106.68
				WILLITS PD	\$106.68
05-SF-036B	MCSO/COMMET	\$9,881.42	9/7/2007		
				AF OFFICER FUND	\$1,819.83
				CDAA	\$98.81

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$988.14
				FORT BRAGG PD	\$454.95
				GENERAL FUND	\$2,371.54
				LEAA ED FUND 15%	\$963.44
				MENDOCINO CO COMMET	\$1,819.83
				MENDOCINO CO SO	\$454.96
				UKIAH PD	\$454.96
				WILLITS PD	\$454.96
05-SF-045B	TF	\$5,553.00	3/19/2007		
				AF OFFICER FUND	\$1,022.68
				CDAA	\$55.53
				DA OFFICE	\$555.30
				FORT BRAGG PD	\$255.67
				GENERAL FUND	\$1,332.72
				LEAA ED FUND 15%	\$541.42
				MENDOCINO CO SO	\$511.34
				MENDOCINO CO SO	\$255.66
				TF MENDOCINO CO NTF	\$511.34
				UKIAH PD	\$255.67
				WILLITS PD	\$255.67
05-SF-051A	TF	\$12,466.00	1/25/2007		
				AF OFFICER FUND	\$2,295.82
				CDAA	\$124.66
				DA OFFICE	\$1,246.60
				FORT BRAGG PD	\$573.96
				GENERAL FUND	\$2,991.84
				LEAA ED FUND 15%	\$1,215.44
				MENDOCINO CO COMMET	\$1,147.91
				MENDOCINO CO SO	\$573.95
				TF MENDOCINO CO NTF	\$1,147.91
				UKIAH PD	\$573.95
				WILLITS PD	\$573.96
05-SF-056	TF/COMMET	\$9,870.00	9/12/2007		
				AF OFFICER FUND	\$1,817.73
				CDAA	\$98.70
				DA OFFICE	\$987.00
				FORT BRAGG PD	\$454.43
				GENERAL FUND	\$2,368.80
				LEAA ED FUND 15%	\$962.33
				MENDOCINO CO COMMET	\$908.86
				MENDOCINO CO SO	\$454.43
				TF MENDOCINO CO NTF	\$908.86
				UKIAH PD	\$454.43
				WILLITS PD	\$454.43
06-SF-005B	TF	\$34,822.70	3/19/2007		
				AF OFFICER FUND	\$6,413.18
				CDAA	\$348.23

DEPARTMENT		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$3,482.27
				FORT BRAGG PD	\$1,603.30
				GENERAL FUND	\$8,357.45
				LEAA ED FUND 15%	\$3,395.21
				MENDOCINO CO SO	\$1,603.30
				TF MENDOCINO CO NTF	\$6,413.18
				UKIAH PD	\$1,603.29
				WILLITS PD	\$1,603.29
06-SF-018	TF/MCSO	\$3,468.00	2/5/2007		
				AF OFFICER FUND	\$638.69
				CDAA	\$34.68
				DA OFFICE	\$346.80
				FORT BRAGG PD	\$159.67
				GENERAL FUND	\$832.32
				LEAA ED FUND 15%	\$338.13
				MENDOCINO CO SO	\$319.35
				MENDOCINO CO SO	\$159.67
				TF MENDOCINO CO NTF	\$319.35
				UKIAH PD	\$159.67
				WILLITS PD	\$159.67
06-SF-023A	TF	\$17,153.60	6/18/2007		
				AF OFFICER FUND	\$3,159.12
				CDAA	\$171.54
				DA OFFICE	\$1,715.36
				FORT BRAGG PD	\$789.78
				GENERAL FUND	\$4,116.86
				LEAA ED FUND 15%	\$1,672.48
				MENDOCINO CO SO	\$789.78
				TF MENDOCINO CO NTF	\$3,159.12
				UKIAH PD	\$789.78
				WILLITS PD	\$789.78
06-SF-027	MCSO	\$20,138.60	3/6/2007		
				AF OFFICER FUND	\$3,708.86
				CDAA	\$201.39
				DA OFFICE	\$2,013.86
				FORT BRAGG PD	\$927.21
				GENERAL FUND	\$4,833.26
				LEAA ED FUND 15%	\$1,963.51
				MENDOCINO CO SO	\$3,708.86
				MENDOCINO CO SO	\$927.23
				UKIAH PD	\$927.21
				WILLITS PD	\$927.21
06-SF-033	MCSO	\$3,548.90	2/8/2007	-	J. 2.1.21
		45,5 10.50	_, 0, 2007	AF OFFICER FUND	\$653.59
				CDAA	\$35.49
				DA OFFICE	\$354.89
					\$163.40
				FORT BRAGG PD	\$10

DEPARTMENT		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$851.74
				LEAA ED FUND 15%	\$346.02
				MENDOCINO CO SO	\$653.59
				MENDOCINO CO SO	\$163.38
				UKIAH PD	\$163.40
				WILLITS PD	\$163.40
06-SF-037	MCSO	\$29,692.20	10/19/2007		
				AF OFFICER FUND	\$5,468.31
				CDAA	\$296.92
				DA OFFICE	\$2,969.22
				FORT BRAGG PD	\$1,367.08
				GENERAL FUND	\$7,126.13
				LEAA ED FUND 15%	\$2,894.99
				MENDOCINO CO SO	\$5,468.31
				MENDOCINO CO SO	\$1,367.08
				UKIAH PD	\$1,367.08
				WILLITS PD	\$1,367.08
06-SF-042	TF	\$1,617.40	3/23/2007	WILLIISTD	\$1,307.08
00-31-042	11	\$1,017.40	3/23/2007	AF OFFICER FUND	\$297.87
				CDAA	\$16.17
				DA OFFICE	\$161.74
				GENERAL FUND	\$388.18
				LEAA ED FUND 15%	\$157.70
				MENDOCINO CO COMMET	\$137.70
				TF MENDOCINO CO NTF	\$446.80
06-SF-043	MCSO	\$25,095.40	5/17/2007	II MENDOCINO CO NII	\$440.80
00-31-043	WCSO	\$25,095.40	3/17/2007	AF OFFICER FUND	\$4,621.74
				CDAA	\$250.95
				DA OFFICE	\$2,509.54
				FORT BRAGG PD	\$1,155.44
				GENERAL FUND	\$6,022.90
				LEAA ED FUND 15%	\$2,446.80
				MENDOCINO CO SO	\$4,621.74
				MENDOCINO CO SO	\$1,155.43
				UKIAH PD	\$1,155.43
0.4 97 0.40	1.5000	***	- 4- 4- 6- 6-	WILLITS PD	\$1,155.43
06-SF-048	MCSO	\$27,641.40	5/17/2007		
				AF OFFICER FUND	\$5,090.62
				CDAA	\$276.41
				DA OFFICE	\$2,764.14
				FORT BRAGG PD	\$1,272.65
				GENERAL FUND	\$6,633.94
				LEAA ED FUND 15%	\$2,695.04
				MENDOCINO CO SO	\$5,090.62
				MENDOCINO CO SO	\$1,272.66
				UKIAH PD	\$1,272.66
				WILLITS PD	\$1,272.66

			1 able 3		
Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
Disbursed		8/14/2007	\$4,260.40	MCSO	06-SF-049
JND \$784.62	AF OFFICER FUND				
\$42.60	CDAA				
\$426.04	DA OFFICE				
PD \$196.15	FORT BRAGG PD				
ID \$1,022.50	GENERAL FUND				
D 15% \$415.39	LEAA ED FUND 15%				
CO SO \$784.62	MENDOCINO CO SO				
CO SO \$196.16	MENDOCINO CO SO				
\$196.16	UKIAH PD				
\$196.16	WILLITS PD				
		6/26/2007	\$23,920.40	WPD	06-SF-050
JND \$4,405.34	AF OFFICER FUND				
\$239.20	CDAA				
\$2,392.04	DA OFFICE				
PD \$1,101.34	FORT BRAGG PD				
D \$5,740.90	GENERAL FUND				
D 15% \$2,332.24	LEAA ED FUND 15%				
CO SO \$1,101.32	MENDOCINO CO SO				
\$1,101.34	UKIAH PD				
\$4,405.34	WILLITS PD				
\$1,101.34	WILLITS PD				
		2/15/2007	\$1,000.00	MCSO	06-SF-051B
JND \$184.17	AF OFFICER FUND				
\$10.00	CDAA				
\$100.00	DA OFFICE				
TD \$240.00	GENERAL FUND				
D 15% \$97.50	LEAA ED FUND 15%				
CO COMMET \$92.08	MENDOCINO CO COM				
CO SO \$184.17	MENDOCINO CO SO				
O CO NTF \$92.08	TF MENDOCINO CO N				
		12/3/2007	\$99,941.00	MCSO	06-SF-052
JND \$18,405.80	AF OFFICER FUND				
\$999.41	CDAA				
\$9,994.10	DA OFFICE				
PD \$4,601.45	FORT BRAGG PD				
TD \$23,985.84	GENERAL FUND				
D 15% \$9,744.25	LEAA ED FUND 15%				
CO SO \$18,405.80	MENDOCINO CO SO				
CO SO \$4,601.45	MENDOCINO CO SO				
\$4,601.45	UKIAH PD				
\$4,601.45	WILLITS PD				
		1/26/2007	\$83.50	TF	06-SF-055
JND \$15.38	AF OFFICER FUND				
\$0.84	CDAA				
\$8.35	DA OFFICE				
ID \$20.04	GENERAL FUND				

Amou Disburs	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
\$8.	LEAA ED FUND 15%				
\$7.	MENDOCINO CO COMMET				
\$23.	TF MENDOCINO CO NTF				
		1/17/2007	\$6,635.65	TF	06-SF-057
\$1,222.	AF OFFICER FUND				
\$66.	CDAA				
\$663.	DA OFFICE				
\$305.	FORT BRAGG PD				
\$1,592.	GENERAL FUND				
\$646.	LEAA ED FUND 15%				
\$305.	MENDOCINO CO SO				
\$1,222.	TF MENDOCINO CO NTF				
\$305.	UKIAH PD				
\$305.	WILLITS PD				
		2/8/2007	\$4,096.05	MCSO	06-SF-059
\$754.	AF OFFICER FUND				
\$40.	CDAA				
\$409.	DA OFFICE				
\$188.	FORT BRAGG PD				
\$983.	GENERAL FUND				
\$399.	LEAA ED FUND 15%				
\$754.	MENDOCINO CO SO				
\$188.	MENDOCINO CO SO				
\$188.	UKIAH PD				
\$188.	WILLITS PD	0/7/2007	¢1 10¢ 05	MCSO	06 SE 060
\$220.	AF OFFICER FUND	9/7/2007	\$1,196.05	MCSO	06-SF-060
\$11.	CDAA				
\$119.	DA OFFICE				
\$287.	GENERAL FUND				
\$116.	LEAA ED FUND 15%				
\$110.	MENDOCINO CO COMMET				
\$220.	MENDOCINO CO SO				
\$110.	TF MENDOCINO CO NTF				
7		6/13/2007	\$6,752.00	MCSO	06-SF-061
\$1,243.	AF OFFICER FUND		+-,		
\$67.	CDAA				
\$675.	DA OFFICE				
\$310.	FORT BRAGG PD				
\$1,620.	GENERAL FUND				
\$658.	LEAA ED FUND 15%				
\$1,243.	MENDOCINO CO SO				
\$310.	MENDOCINO CO SO				
\$310.	UKIAH PD				
\$310.	WILLITS PD				
		8/31/2007	\$4,140.10	TF	06-SF-063
\$762.	AF OFFICER FUND				

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$41.40
				DA OFFICE	\$414.01
				FORT BRAGG PD	\$190.61
				GENERAL FUND	\$993.62
				LEAA ED FUND 15%	\$403.66
				MENDOCINO CO SO	\$190.62
				TF MENDOCINO CO NTF	\$762.47
				UKIAH PD	\$190.62
				WILLITS PD	\$190.62
06-SF-071	TF	\$70,235.06	6/27/2007		
				AF OFFICER FUND	\$12,934.96
				CDAA	\$702.35
				DA OFFICE	\$7,023.51
				FORT BRAGG PD	\$3,233.74
				GENERAL FUND	\$16,856.41
				LEAA ED FUND 15%	\$6,847.92
				MENDOCINO CO SO	\$3,233.74
				TF MENDOCINO CO NTF	\$6,467.48
				UKIAH PD	\$3,233.74
				WILLITS PD	\$6,467.47
				WILLITS PD	\$3,233.74
06-SF-073	WPD	\$26,637.60	10/30/2007		
				AF OFFICER FUND	\$4,905.76
				CDAA	\$266.38
				DA OFFICE	\$2,663.76
				FORT BRAGG PD	\$1,226.44
				GENERAL FUND	\$6,393.02
				LEAA ED FUND 15%	\$2,597.17
				MENDOCINO CO SO	\$1,226.44
				UKIAH PD	\$1,226.44
				WILLITS PD	\$4,905.75
				WILLITS PD	\$1,226.44
06-SF-074	WPD	\$24,352.80	9/12/2007		
				AF OFFICER FUND	\$4,484.97
				CDAA	\$243.53
				DA OFFICE	\$2,435.28
				FORT BRAGG PD	\$1,121.26
				GENERAL FUND	\$5,844.67
				LEAA ED FUND 15%	\$2,374.40
				MENDOCINO CO SO	\$1,121.24
				UKIAH PD	\$1,121.24
				WILLITS PD	\$4,484.97
				WILLITS PD	\$1,121.24
06-SF-077	MCSO	\$2,977.65	3/5/2007		+-, 2 ·
		, ,, .		AF OFFICER FUND	\$548.38
				CDAA	\$29.78
				DA OFFICE	\$297.77
					,=,,

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				FORT BRAGG PD	\$137.10
				GENERAL FUND	\$714.64
				LEAA ED FUND 15%	\$290.32
				MENDOCINO CO SO	\$548.38
				MENDOCINO CO SO	\$137.08
				UKIAH PD	\$137.10
				WILLITS PD	\$137.10
06-SF-079A	MCSO/TF	\$13,566.70	5/31/2007		
				AF OFFICER FUND	\$2,498.53
				CDAA	\$135.67
				DA OFFICE	\$1,356.67
				FORT BRAGG PD	\$624.63
				GENERAL FUND	\$3,256.01
				LEAA ED FUND 15%	\$1,322.75
				MENDOCINO CO SO	\$1,249.27
				MENDOCINO CO SO	\$624.64
				TF MENDOCINO CO NTF	\$1,249.27
				UKIAH PD	\$624.63
				WILLITS PD	\$624.63
06-SF-080	MCSO	\$896.05	9/12/2007		
				AF OFFICER FUND	\$165.02
				CDAA	\$8.96
				DA OFFICE	\$89.61
				GENERAL FUND	\$215.05
				LEAA ED FUND 15%	\$87.36
				MENDOCINO CO COMMET	\$82.51
				MENDOCINO CO SO	\$165.03
0.C SE 001	MCSO	¢54,000,05	10/20/2007	TF MENDOCINO CO NTF	\$82.51
06-SF-081	MCSO	\$54,908.05	10/30/2007	AF OFFICER FUND	\$10,112.23
				CDAA	\$549.08
				DA OFFICE	\$5,490.81
				FORT BRAGG PD	\$2,528.06
				GENERAL FUND	\$13,177.93
				LEAA ED FUND 15%	\$5,353.53
				MENDOCINO CO SO	\$2,528.06
				UKIAH PD	\$2,528.06
				WILLITS PD	\$10,112.23
				WILLITS PD	\$2,528.06
06-SF-083	MCSO	\$1,495.20	1/25/2007	WEEKINID	Ψ2,320.00
00 51 005	Meso	Ψ1,130.20	1,20,2007	AF OFFICER FUND	\$275.37
				CDAA	\$14.95
				DA OFFICE	\$149.52
				GENERAL FUND	\$358.85
				LEAA ED FUND 15%	\$145.78
				MENDOCINO CO COMMET	\$137.68
				MENDOCINO CO SO	\$275.37

DEPARTMENT		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF MENDOCINO CO NTF	\$137.68
06-SF-087	COMMET	\$89,719.09	8/31/2007		
				AF OFFICER FUND	\$16,523.27
				CDAA	\$897.19
				DA OFFICE	\$8,971.91
				FORT BRAGG PD	\$4,130.81
				GENERAL FUND	\$21,532.58
				LEAA ED FUND 15%	\$8,747.61
				MENDOCINO CO SO	\$16,523.27
				MENDOCINO CO SO	\$4,130.82
				UKIAH PD	\$4,130.82
				WILLITS PD	\$4,130.81
06-SF-088	TF	\$2,211.09	9/7/2007		
				AF OFFICER FUND	\$407.21
				CDAA	\$22.11
				DA OFFICE	\$221.11
				FORT BRAGG PD	\$101.82
				GENERAL FUND	\$530.66
				LEAA ED FUND 15%	\$215.58
				MENDOCINO CO SO	\$203.60
				MENDOCINO CO SO	\$101.80
				TF MENDOCINO CO NTF	\$203.60
				UKIAH PD	\$101.80
				WILLITS PD	\$101.80
06-SF-089	MCSO/TF	\$196,374.09	10/2/2007		
				AF OFFICER FUND	\$36,165.56
				CDAA	\$1,963.74
				DA OFFICE	\$19,637.41
				FORT BRAGG PD	\$9,041.40
				GENERAL FUND	\$47,129.78
				LEAA ED FUND 15%	\$19,146.47
				MENDOCINO CO SO	\$18,082.78
				MENDOCINO CO SO	\$9,041.39
				TF MENDOCINO CO NTF	\$18,082.78
				UKIAH PD	\$9,041.39
				WILLITS PD	\$9,041.39
06-SF-090	TF	\$4,169.09	9/7/2007		
				AF OFFICER FUND	\$767.81
				CDAA	\$41.69
				CHP-GARBERVILLE	\$383.90
				DA OFFICE	\$416.91
				FORT BRAGG PD	\$191.96
				GENERAL FUND	\$1,000.58
				LEAA ED FUND 15%	\$406.49
				MENDOCINO CO SO	\$191.95
				TF MENDOCINO CO NTF	\$383.90
				UKIAH PD	\$191.95

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				WILLITS PD	\$191.95
06-SF-094	MCSO	\$2,349.09	3/19/2007		
				AF OFFICER FUND	\$432.62
				CDAA	\$23.49
				DA OFFICE	\$234.91
				FORT BRAGG PD	\$108.15
				GENERAL FUND	\$563.78
				LEAA ED FUND 15%	\$229.04
				MENDOCINO CO SO	\$432.62
				MENDOCINO CO SO	\$108.16
				UKIAH PD	\$108.16
				WILLITS PD	\$108.16
06-SF-098	MCSO	\$5,114.50	8/31/2007		
				AF OFFICER FUND	\$941.92
				CDAA	\$51.15
				DA OFFICE	\$511.45
				FORT BRAGG PD	\$235.48
				GENERAL FUND	\$1,227.48
				LEAA ED FUND 15%	\$498.66
				MENDOCINO CO SO	\$941.92
				MENDOCINO CO SO	\$235.48
				UKIAH PD	\$235.48
				WILLITS PD	\$235.48
06-SF-099	MCSO	\$1,753.59	6/7/2007		
				AF OFFICER FUND	\$322.95
				CDAA	\$17.54
				DA OFFICE	\$175.36
				GENERAL FUND	\$420.86
				LEAA ED FUND 15%	\$170.98
				MENDOCINO CO COMMET	\$161.48
				MENDOCINO CO SO	\$322.94
				TF MENDOCINO CO NTF	\$161.48
06-SF-102	TF	\$9,579.50	6/13/2007		
				AF OFFICER FUND	\$1,764.22
				CDAA	\$95.80
				DA OFFICE	\$957.95
				FORT BRAGG PD	\$441.05
				GENERAL FUND	\$2,299.08
				LEAA ED FUND 15%	\$934.00
				MENDOCINO CO SO	\$441.06
				TF MENDOCINO CO NTF	\$1,764.22
				UKIAH PD	\$441.06
0.4 977 400	m		****	WILLITS PD	\$441.06
06-SF-103	TF/MCSO	\$4,491.50	6/20/2007	AF OFFICER FUND	\$827.18
				CDAA	\$827.18 \$44.92
				DA OFFICE	\$44.92 \$449.15
				DA OFFICE	\$ 44 9.13

DEPARTMEN		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				FORT BRAGG PD	\$206.80
				GENERAL FUND	\$1,077.96
				LEAA ED FUND 15%	\$437.92
				MENDOCINO CO SO	\$413.58
				MENDOCINO CO SO	\$206.80
				TF MENDOCINO CO NTF	\$413.59
				UKIAH PD	\$206.80
				WILLITS PD	\$206.80
06-SF-104	TF/MCSO	\$3,160.50	5/30/2007		
				AF OFFICER FUND	\$582.06
				CDAA	\$31.61
				DA OFFICE	\$316.05
				FORT BRAGG PD	\$145.51
				GENERAL FUND	\$758.52
				LEAA ED FUND 15%	\$308.15
				MENDOCINO CO SO	\$291.03
				MENDOCINO CO SO	\$145.52
				TF MENDOCINO CO NTF	\$291.03
				UKIAH PD	\$145.51
				WILLITS PD	\$145.51
06-SF-105	TF	\$87,964.09	6/13/2007		
		741,741142		AF OFFICER FUND	\$16,200.05
				CDAA	\$879.64
				DA OFFICE	\$8,796.41
				FORT BRAGG PD	\$4,050.01
				GENERAL FUND	\$21,111.38
				LEAA ED FUND 15%	\$8,576.50
				MENDOCINO CO SO	\$8,100.03
				MENDOCINO CO SO	\$4,050.02
				TF MENDOCINO CO NTF	\$8,100.03
				UKIAH PD	\$4,050.01
				WILLITS PD	\$4,050.01
06-SF-106	MCSO	\$4,826.09	1/12/2007	WIEETISTE	ψ1,030.01
00 B1 100	Meso	\$ 1,020.07	1,12,200,	AF OFFICER FUND	\$888.80
				CDAA	\$48.26
				DA OFFICE	\$482.61
				FORT BRAGG PD	\$222.21
				GENERAL FUND	\$1,158.26
				LEAA ED FUND 15%	\$470.54
				MENDOCINO CO SO	\$888.80
				MENDOCINO CO SO	\$222.20
				UKIAH PD	\$222.20
04 SE 100	COMMET	ØE 275 00	7/2/2007	WILLITS PD	\$222.21
06-SF-108	COMMET	\$5,365.00	7/2/2007	AE OEEICED EUND	\$000.05
				AF OFFICER FUND	\$988.05
				CDAA	\$53.65 \$536.50
				DA OFFICE	\$536.50

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				FORT BRAGG PD	\$247.01
				GENERAL FUND	\$1,287.60
				LEAA ED FUND 15%	\$523.09
				MENDOCINO CO COMMET	\$988.05
				MENDOCINO CO SO	\$247.02
				UKIAH PD	\$247.02
				WILLITS PD	\$247.01
06-SF-109	MCSO	\$469.09	5/30/2007		
				AF OFFICER FUND	\$86.39
				CDAA	\$4.69
				DA OFFICE	\$46.91
				GENERAL FUND	\$112.58
				LEAA ED FUND 15%	\$45.74
				MENDOCINO CO COMMET	\$43.19
				MENDOCINO CO SO	\$86.39
				TF MENDOCINO CO NTF	\$43.20
06-SF-110	MCSO	\$170.00	6/13/2007		
				AF OFFICER FUND	\$31.31
				CDAA	\$1.70
				DA OFFICE	\$17.00
				GENERAL FUND	\$40.80
				LEAA ED FUND 15%	\$16.58
				MENDOCINO CO COMMET	\$15.65
				MENDOCINO CO SO	\$31.31
				TF MENDOCINO CO NTF	\$15.65
06-SF-111	MCSO	\$4,405.09	1/12/2007		
				AF OFFICER FUND	\$811.27
				CDAA	\$44.05
				DA OFFICE	\$440.51
				FORT BRAGG PD	\$202.81
				GENERAL FUND	\$1,057.22
				LEAA ED FUND 15%	\$429.50
				MENDOCINO CO SO	\$811.27
				MENDOCINO CO SO	\$202.82
				UKIAH PD	\$202.82
				WILLITS PD	\$202.82
06-SF-112	MCSO	\$449.09	6/13/2007		
				AF OFFICER FUND	\$82.71
				CDAA	\$4.49
				DA OFFICE	\$44.91
				GENERAL FUND	\$107.78
				LEAA ED FUND 15%	\$43.79
				MENDOCINO CO COMMET	\$41.35
				MENDOCINO CO SO	\$82.71
				TF MENDOCINO CO NTF	\$41.35
06-SF-115	MCSO	\$3,588.97	1/12/2007		
				AF OFFICER FUND	\$660.97

Admin	Docket	Amount	Date	Recipient	Amount
Number	Number	Forfeited	Disbursed	CDAA	Disbursed \$35.89
				DA OFFICE	\$358.90
				FORT BRAGG PD	\$165.25
				GENERAL FUND	\$861.35
				LEAA ED FUND 15%	\$349.92
				MENDOCINO CO SO	\$660.97
				MENDOCINO CO SO	\$165.24
				UKIAH PD	\$165.24
				WILLITS PD	\$165.24
06-SF-116	MCSO	\$10,091.97	1/12/2007		
				AF OFFICER FUND	\$1,858.60
				CDAA	\$100.92
				DA OFFICE	\$1,009.20
				FORT BRAGG PD	\$464.66
				GENERAL FUND	\$2,422.07
				LEAA ED FUND 15%	\$983.97
				MENDOCINO CO SO	\$1,858.60
				MENDOCINO CO SO	\$464.65
				UKIAH PD	\$464.65
				WILLITS PD	\$464.65
06-SF-117	MCSO	\$1,182.97	1/12/2007		
				AF OFFICER FUND	\$217.86
				CDAA	\$11.83
				DA OFFICE	\$118.30
				GENERAL FUND	\$283.91
				LEAA ED FUND 15%	\$115.34
				MENDOCINO CO COMMET	\$108.93
				MENDOCINO CO SO	\$217.86
				TF MENDOCINO CO NTF	\$108.94
06-SF-119	MCSO	\$76,155.06	6/13/2007		
				AF OFFICER FUND	\$14,025.22
				CDAA	\$761.55
				DA OFFICE	\$7,615.51
				FORT BRAGG PD	\$3,506.31
				GENERAL FUND	\$18,277.21
				LEAA ED FUND 15%	\$7,425.12
				MENDOCINO CO SO	\$14,025.22
				MENDOCINO CO SO	\$3,506.30
				UKIAH PD	\$3,506.31
				WILLITS PD	\$3,506.31
06-SF-120	WPD	\$8,769.53	1/31/2007		
				AF OFFICER FUND	\$1,615.06
				CDAA	\$87.70
				DA OFFICE	\$876.95
				FORT BRAGG PD	\$403.76
				GENERAL FUND	\$2,104.69
				LEAA ED FUND 15%	\$855.03

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				MENDOCINO CO SO	\$403.76
				UKIAH PD	\$403.76
				WILLITS PD	\$1,615.06
				WILLITS PD	\$403.76
06-SF-121	MCSO	\$698.97	1/24/2007		
				AF OFFICER FUND	\$128.73
				CDAA	\$6.99
				DA OFFICE	\$69.90
				GENERAL FUND	\$167.75
				LEAA ED FUND 15%	\$68.15
				MENDOCINO CO COMMET	\$64.36
				MENDOCINO CO SO	\$128.73
				TF MENDOCINO CO NTF	\$64.36
06-SF-122	MCSO	\$1,287.47	3/19/2007		
				AF OFFICER FUND	\$237.11
				CDAA	\$12.87
				DA OFFICE	\$128.75
				GENERAL FUND	\$308.99
				LEAA ED FUND 15%	\$125.53
				MENDOCINO CO COMMET	\$118.56
				MENDOCINO CO SO	\$237.11
				TF MENDOCINO CO NTF	\$118.55
06-SF-123	MCSO	\$1,165.47	6/13/2007		
				AF OFFICER FUND	\$214.64
				CDAA	\$11.65
				DA OFFICE	\$116.55
				GENERAL FUND	\$279.71
				LEAA ED FUND 15%	\$113.63
				MENDOCINO CO COMMET	\$107.32
				MENDOCINO CO SO	\$214.65
				TF MENDOCINO CO NTF	\$107.32
06-SF-124A	MCSO	\$5,670.21	6/18/2007		
				AF OFFICER FUND	\$1,044.26
				CDAA	\$56.70
				DA OFFICE	\$567.02
				FORT BRAGG PD	\$261.07
				GENERAL FUND	\$1,360.85
				LEAA ED FUND 15%	\$552.85
				MENDOCINO CO SO	\$1,044.26
				MENDOCINO CO SO	\$261.06
				UKIAH PD	\$261.07
				WILLITS PD	\$261.07
06-SF-125	MCSO	\$42,718.45	5/21/2007		
				AF OFFICER FUND	\$7,867.31
				CDAA	\$427.18
				DA OFFICE	\$4,271.85
				FORT BRAGG PD	\$1,966.83
				FORT BRAGG PD	\$1,966.8

		1 abie 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$10,252.43
				LEAA ED FUND 15%	\$4,165.05
				MENDOCINO CO SO	\$7,867.31
				MENDOCINO CO SO	\$1,966.83
				UKIAH PD	\$1,966.83
				WILLITS PD	\$1,966.83
06-SF-126	MCSO	\$10,821.80	1/24/2007		
				AF OFFICER FUND	\$1,993.01
				CDAA	\$108.22
				DA OFFICE	\$1,082.18
				FORT BRAGG PD	\$498.25
				GENERAL FUND	\$2,597.23
				LEAA ED FUND 15%	\$1,055.13
				MENDOCINO CO SO	\$1,993.01
				MENDOCINO CO SO	\$498.25
				UKIAH PD	\$498.26
				WILLITS PD	\$498.26
06-SF-127	MCSO	\$82.10	5/14/2007		
				AF OFFICER FUND	\$15.12
				CDAA	\$0.82
				DA OFFICE	\$8.21
				GENERAL FUND	\$19.70
				LEAA ED FUND 15%	\$8.00
				MENDOCINO CO COMMET	\$7.56
				MENDOCINO CO SO	\$15.13
				TF MENDOCINO CO NTF	\$7.56
06-SF-128	MCSO	\$267.60	1/24/2007		
				AF OFFICER FUND	\$49.28
				CDAA	\$2.68
				DA OFFICE	\$26.76
				GENERAL FUND	\$64.22
				LEAA ED FUND 15%	\$26.09
				MENDOCINO CO COMMET	\$24.64
				MENDOCINO CO SO	\$49.29
06-SF-129	MCSO	\$1,151.60	1/24/2007	TF MENDOCINO CO NTF	\$24.64
		7-,		AF OFFICER FUND	\$212.09
				CDAA	\$11.52
				DA OFFICE	\$115.16
				GENERAL FUND	\$276.38
				LEAA ED FUND 15%	\$112.28
				MENDOCINO CO COMMET	\$106.04
				MENDOCINO CO SO	\$212.09
				TF MENDOCINO CO NTF	\$106.04
06-SF-130	MCSO	\$9,507.20	1/24/2007		Ψ100.01
		47,007.20		AF OFFICER FUND	\$1,750.91
				CDAA	\$95.07

	1 able 5					
Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number	
\$950.72	DA OFFICE					
\$437.73	FORT BRAGG PD					
\$2,281.73	GENERAL FUND					
\$926.95	LEAA ED FUND 15%					
\$1,750.91	MENDOCINO CO SO					
\$437.72	MENDOCINO CO SO					
\$437.73	UKIAH PD					
\$437.73	WILLITS PD					
		1/24/2007	\$6,887.40	TF/MCSO	06-SF-131	
\$1,268.43	AF OFFICER FUND					
\$68.87	CDAA					
\$688.74	DA OFFICE					
\$317.11	FORT BRAGG PD					
\$1,652.98	GENERAL FUND					
\$671.52	LEAA ED FUND 15%					
\$634.21	MENDOCINO CO SO					
\$317.11	MENDOCINO CO SO					
\$634.21	TF MENDOCINO CO NTF					
\$317.11	UKIAH PD					
\$317.11	WILLITS PD					
		10/19/2007	\$6,460.40	MCSO	06-SF-132	
\$1,189.79	AF OFFICER FUND					
\$64.60	CDAA					
\$646.04	DA OFFICE					
\$297.44	FORT BRAGG PD					
\$1,550.50	GENERAL FUND					
\$629.89	LEAA ED FUND 15%					
\$1,189.79	MENDOCINO CO SO					
\$297.45	MENDOCINO CO SO					
\$297.45	UKIAH PD					
\$297.45	WILLITS PD					
		6/19/2007	\$5,414.40	WPD	06-SF-133	
\$997.15	AF OFFICER FUND					
\$54.14	CDAA					
\$541.44	DA OFFICE					
\$249.29	FORT BRAGG PD					
\$1,299.46	GENERAL FUND					
\$527.90	LEAA ED FUND 15%					
\$249.29	MENDOCINO CO SO					
\$249.29	UKIAH PD					
\$997.15	WILLITS PD					
\$249.29	WILLITS PD					
		6/19/2007	\$8,502.40	WPD	06-SF-134	
\$1,565.86	AF OFFICER FUND					
\$85.02	CDAA					
\$850.24	DA OFFICE					
\$391.46	FORT BRAGG PD					

Admin	Docket	Amount	Date	Recipient	Amount
Number	Number	Forfeited	Disbursed	Recipient	Disbursed
				GENERAL FUND	\$2,040.58
				LEAA ED FUND 15%	\$828.98
				MENDOCINO CO SO	\$391.46
				UKIAH PD	\$391.46
				WILLITS PD	\$1,565.88
				WILLITS PD	\$391.46
06-SF-135	TF	\$2,660.40	1/24/2007		
				AF OFFICER FUND	\$489.96
				CDAA	\$26.60
				DA OFFICE	\$266.04
				FORT BRAGG PD	\$122.48
				GENERAL FUND	\$638.50
				LEAA ED FUND 15%	\$259.39
				MENDOCINO CO SO	\$122.49
				TF MENDOCINO CO NTF	\$489.96
				UKIAH PD	\$122.49
				WILLITS PD	\$122.49
06-SF-136	MCSO	\$1,130.40	1/24/2007		
				AF OFFICER FUND	\$208.18
				CDAA	\$11.30
				DA OFFICE	\$113.04
				GENERAL FUND	\$271.30
				LEAA ED FUND 15%	\$110.21
				MENDOCINO CO COMMET	\$104.09
				MENDOCINO CO SO	\$208.18
				TF MENDOCINO CO NTF	\$104.10
06-SF-137	WPD	\$1,408.40	1/24/2007		
				AF OFFICER FUND	\$259.38
				CDAA	\$14.08
				DA OFFICE	\$140.84
				GENERAL FUND	\$338.02
				LEAA ED FUND 15%	\$137.32
				MENDOCINO CO COMMET	\$129.69
				TF MENDOCINO CO NTF	\$129.69
		******		WILLITS PD	\$259.38
06-SF-139	MCSO	\$14,660.40	7/11/2007	A F OFFICER FLAVE	# 2 <00 0 <
				AF OFFICER FUND	\$2,699.96
				CDAA	\$146.60
				DA OFFICE	\$1,466.04
				FORT BRAGG PD	\$674.99
				GENERAL FUND	\$3,518.50
				LEAA ED FUND 15%	\$1,429.39
				MENDOCINO CO SO	\$2,699.95
				MENDOCINO CO SO	\$674.99
				UKIAH PD	\$674.99
				WILLITS PD	\$674.99

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-SF-140	MCSO	\$1,580.40	4/5/2007		
				AF OFFICER FUND	\$291.06
				CDAA	\$15.80
				DA OFFICE	\$158.04
				GENERAL FUND	\$379.30
				LEAA ED FUND 15%	\$154.09
				MENDOCINO CO COMMET	\$145.52
				MENDOCINO CO SO	\$291.06
				TF MENDOCINO CO NTF	\$145.53
06-SF-142	TF	\$6,592.20	5/30/2007		
				AF OFFICER FUND	\$1,214.06
				CDAA	\$65.92
				CHP-UKIAH	\$607.03
				DA OFFICE	\$659.22
				FORT BRAGG PD	\$303.52
				GENERAL FUND	\$1,582.13
				LEAA ED FUND 15%	\$642.74
				MENDOCINO CO SO	\$303.52
				TF MENDOCINO CO NTF	\$607.02
				UKIAH PD	\$303.52
				WILLITS PD	\$303.52
06-SF-143	TF	\$6,657.20	5/30/2007		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		. ,		AF OFFICER FUND	\$1,226.03
				CDAA	\$66.57
				CHP-UKIAH	\$613.01
				DA OFFICE	\$665.72
				FORT BRAGG PD	\$306.51
				GENERAL FUND	\$1,597.73
				LEAA ED FUND 15%	\$649.08
				MENDOCINO CO SO	\$306.51
				TF MENDOCINO CO NTF	\$613.02
				UKIAH PD	\$306.51
				WILLITS PD	\$306.51
06-SF-144	MCSO	\$1,791.20	4/5/2007	WILLIISTD	\$300.31
00-51-144	Weso	Ψ1,771.20	4/3/2007	AF OFFICER FUND	\$329.88
				CDAA	\$17.91
				DA OFFICE	\$17.51
				GENERAL FUND	\$429.89
				LEAA ED FUND 15%	\$429.69 \$174.64
				MENDOCINO CO COMMET	\$164.94
				MENDOCINO CO SO	\$329.88
0.6 SE 145	TVC	¢2.007.20	4/5/2007	TF MENDOCINO CO NTF	\$164.94
06-SF-145	TF	\$3,087.20	4/5/2007	VE OEEICED ETIND	¢=:0 =:
				AF OFFICER FUND	\$568.56
				CDAA	\$30.87
				DA OFFICE	\$308.72
				FORT BRAGG PD	\$142.14

Caller		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$740.93
				LEAA ED FUND 15%	\$301.00
				MENDOCINO CO SO	\$142.14
				TF MENDOCINO CO NTF	\$568.56
				UKIAH PD	\$142.14
				WILLITS PD	\$142.14
06-SF-146	TF	\$1,157.20	2/23/2007		
				AF OFFICER FUND	\$213.12
				CDAA	\$11.57
				DA OFFICE	\$115.72
				GENERAL FUND	\$277.73
				LEAA ED FUND 15%	\$112.83
				MENDOCINO CO COMMET	\$106.55
				TF MENDOCINO CO NTF	\$319.68
06-SF-147	TF/UPD	\$732.20	3/19/2007		
				AF OFFICER FUND	\$134.85
				CDAA	\$7.32
				DA OFFICE	\$73.22
				GENERAL FUND	\$175.73
				LEAA ED FUND 15%	\$71.39
				MENDOCINO CO COMMET	\$67.42
				TF MENDOCINO CO NTF	\$202.27
07-SF-001	TF	\$2,074.35	4/24/2007		+ <i>,</i>
0, 21 001		φ2,07 1100	1/2 1/2007	AF OFFICER FUND	\$382.03
				CDAA	\$20.74
				DA OFFICE	\$207.44
				GENERAL FUND	\$497.84
				LEAA ED FUND 15%	\$202.25
				MENDOCINO CO COMMET	\$191.01
				TF MENDOCINO CO NTF	\$573.04
07-SF-002	MCSO	\$5,947.20	5/14/2007	II MENDOCINO CO MI	\$373.04
07-51-002	Meso	Ψ3,747.20	3/14/2007	AF OFFICER FUND	\$1,095.28
				CDAA	\$59.47
				DA OFFICE	\$594.72
				FORT BRAGG PD	\$273.82
				GENERAL FUND	\$1,427.33
				LEAA ED FUND 15%	\$579.85
				MENDOCINO CO SO	\$1,095.28
				MENDOCINO CO SO	\$273.81
				UKIAH PD	\$273.82
07-SF-003	MCSO	\$1,785.20	3/22/2007	WILLITS PD	\$273.82
	-	4-,. 22-20		AF OFFICER FUND	\$328.77
				CDAA	\$17.85
				DA OFFICE	\$178.52
				GENERAL FUND	\$428.45
				LEAA ED FUND 15%	\$174.06
				DA OFFICE GENERAL FUND	

Admin	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Number	Number	Fortelled	Disbursed	MENDOCINO CO COMMET	\$164.39
				MENDOCINO CO SO	\$328.77
				TF MENDOCINO CO NTF	\$164.39
07-SF-004	TF/CHP	\$9,947.20	3/22/2007		
				AF OFFICER FUND	\$1,831.94
				CDAA	\$99.47
				CHP-UKIAH	\$915.97
				DA OFFICE	\$994.72
				FORT BRAGG PD	\$457.99
				GENERAL FUND	\$2,387.33
				LEAA ED FUND 15%	\$969.85
				MENDOCINO CO SO	\$457.99
				TF MENDOCINO CO NTF	\$915.97
				UKIAH PD	\$457.98
				WILLITS PD	\$457.99
07-SF-005	TF/CHP	\$9,947.20	3/22/2007		
				AF OFFICER FUND	\$1,831.94
				CDAA	\$99.47
				CHP-UKIAH	\$915.97
				DA OFFICE	\$994.72
				FORT BRAGG PD	\$457.99
				GENERAL FUND	\$2,387.33
				LEAA ED FUND 15%	\$969.85
				MENDOCINO CO SO	\$457.98
				TF MENDOCINO CO NTF	\$915.97
				UKIAH PD	\$457.99
				WILLITS PD	\$457.99
07-SF-006	MCSO	\$10,038.20	3/23/2007		
				AF OFFICER FUND	\$1,848.70
				CDAA	\$100.38
				DA OFFICE	\$1,003.82
				FORT BRAGG PD	\$462.18
				GENERAL FUND	\$2,409.17
				LEAA ED FUND 15%	\$978.72
				MENDOCINO CO SO	\$1,848.70
				MENDOCINO CO SO	\$462.18
				UKIAH PD	\$462.17
				WILLITS PD	\$462.18
07-SF-008	MCSO	\$317.20	4/24/2007		
				AF OFFICER FUND	\$58.42
				CDAA	\$3.17
				DA OFFICE	\$31.72
				GENERAL FUND	\$76.13
				LEAA ED FUND 15%	\$30.93
				MENDOCINO CO COMMET	\$29.21
				MENDOCINO CO SO	\$58.42
				TF MENDOCINO CO NTF	\$29.20

DEPARTMEN		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-SF-009A	MCSO	\$629.62	4/5/2007		
				AF OFFICER FUND	\$115.96
				CDAA	\$6.30
				DA OFFICE	\$62.96
				GENERAL FUND	\$151.11
				LEAA ED FUND 15%	\$61.39
				MENDOCINO CO COMMET	\$57.97
				MENDOCINO CO SO	\$115.96
				TF MENDOCINO CO NTF	\$57.97
07-SF-010	MCSO	\$5,138.62	4/26/2007		
				AF OFFICER FUND	\$946.36
				CDAA	\$51.39
				DA OFFICE	\$513.86
				FORT BRAGG PD	\$236.59
				GENERAL FUND	\$1,233.27
				LEAA ED FUND 15%	\$501.02
				MENDOCINO CO SO	\$946.36
				MENDOCINO CO SO	\$236.59
				UKIAH PD	\$236.59
				WILLITS PD	\$236.59
07-SF-011	MCSO	\$1,560.62	4/27/2007		
				AF OFFICER FUND	\$287.41
				CDAA	\$15.61
				DA OFFICE	\$156.06
				GENERAL FUND	\$374.55
				LEAA ED FUND 15%	\$152.16
				MENDOCINO CO COMMET	\$143.71
				MENDOCINO CO SO	\$287.41
				TF MENDOCINO CO NTF	\$143.71
07-SF-012	MCSO	\$2,294.62	5/31/2007		
				AF OFFICER FUND	\$422.59
				CDAA	\$22.95
				DA OFFICE	\$229.46
				FORT BRAGG PD	\$105.65
				GENERAL FUND	\$550.71
				LEAA ED FUND 15%	\$223.73
				MENDOCINO CO SO	\$422.59
				MENDOCINO CO SO	\$105.64
				UKIAH PD	\$105.65
				WILLITS PD	\$105.65
07-SF-013	MCSO	\$1,345.62	5/31/2007		
-		,		AF OFFICER FUND	\$247.82
				CDAA	\$13.46
				DA OFFICE	\$134.56
				GENERAL FUND	\$322.95
				LEAA ED FUND 15%	\$131.20
				MENDOCINO CO COMMET	\$123.91
					Ψ120.71

DEPARTMENT		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				MENDOCINO CO SO	\$247.81
				TF MENDOCINO CO NTF	\$123.91
07-SF-013B	MCSO	\$6,385.00	9/19/2007		
				AF OFFICER FUND	\$1,175.90
				CDAA	\$63.85
				DA OFFICE	\$638.50
				FORT BRAGG PD	\$293.97
				GENERAL FUND	\$1,532.40
				LEAA ED FUND 15%	\$622.54
				MENDOCINO CO SO	\$1,175.90
				MENDOCINO CO SO	\$293.98
				UKIAH PD	\$293.98
				WILLITS PD	\$293.98
07-SF-014	MCSO/COMMET	\$22,886.15	5/9/2007		
				AF OFFICER FUND	\$4,214.87
				CDAA	\$228.86
				DA OFFICE	\$2,288.62
				FORT BRAGG PD	\$1,053.72
				GENERAL FUND	\$5,492.68
				LEAA ED FUND 15%	\$2,231.40
				MENDOCINO CO COMMET	\$2,107.43
				MENDOCINO CO SO	\$2,107.43
				MENDOCINO CO SO	\$1,053.72
				UKIAH PD	\$1,053.71
				WILLITS PD	\$1,053.71
07-SF-016	TF	\$6,946.15	5/8/2007		
				AF OFFICER FUND	\$1,279.25
				CDAA	\$69.46
				DA OFFICE	\$694.62
				FORT BRAGG PD	\$319.81
				GENERAL FUND	\$1,667.08
				LEAA ED FUND 15%	\$677.25
				MENDOCINO CO SO	\$319.81
				TF MENDOCINO CO NTF	\$1,279.25
				UKIAH PD	\$319.81
				WILLITS PD	\$319.81
07-SF-017	MCSO	\$2,386.15	7/11/2007		
				AF OFFICER FUND	\$439.45
				CDAA	\$23.86
				DA OFFICE	\$238.62
				FORT BRAGG PD	\$109.86
				GENERAL FUND	\$572.68
				LEAA ED FUND 15%	\$232.65
				MENDOCINO CO SO	\$439.45
				MENDOCINO CO SO	\$109.86
				UKIAH PD	\$109.86
				WILLITS PD	\$109.86

Admin	Docket	Amount	Date	Recipient	Amount
Number	Number	Forfeited	Disbursed		Disbursed
07-SF-018	TF/CHP	\$4,802.00	11/1/2007	AF OFFICER FUND	\$884.37
				CDAA	\$48.02
				CHP-UKIAH	\$442.19
				DA OFFICE	\$480.20
				FORT BRAGG PD	\$221.09
				GENERAL FUND	\$1,152.48
				LEAA ED FUND 15%	\$468.20
				MENDOCINO CO SO	\$221.09
				TF MENDOCINO CO NTF	\$442.18
				UKIAH PD	\$221.09
				WILLITS PD	\$221.09
07-SF-019	MCSO	\$17,859.40	6/13/2007	WIEDITSTD	\$221.0
07-31-017	Weso	\$17,639.40	0/13/2007	AF OFFICER FUND	\$3,289.11
				CDAA	\$178.59
				DA OFFICE	\$1,785.94
				FORT BRAGG PD	\$822.28
				GENERAL FUND	\$4,286.26
				LEAA ED FUND 15%	\$1,741.29
				MENDOCINO CO SO	\$3,289.11
				MENDOCINO CO SO	\$822.28
				UKIAH PD	\$822.27
				WILLITS PD	\$822.27
07-SF-020	MCSO	\$15,360.40	6/6/2007	WILLIISTD	Ψ022.21
0. 51 020	Moso	Ψ15,500.10	0,0,200,	AF OFFICER FUND	\$2,828.87
				CDAA	\$153.60
				DA OFFICE	\$1,536.04
				FORT BRAGG PD	\$707.22
				GENERAL FUND	\$3,686.50
				LEAA ED FUND 15%	\$1,497.64
				MENDOCINO CO SO	\$2,828.87
				MENDOCINO CO SO	\$707.22
				UKIAH PD	\$707.22
				WILLITS PD	\$707.22
07-SF-021	MCSO	\$5,942.40	7/24/2007		*****
0, 21	Moso	φο,,, 12.10	772 172007	AF OFFICER FUND	\$1,094.39
				CDAA	\$59.42
				DA OFFICE	\$594.24
				FORT BRAGG PD	\$273.60
				GENERAL FUND	\$1,426.18
				LEAA ED FUND 15%	\$579.38
				MENDOCINO CO SO	\$1,094.39
				MENDOCINO CO SO	\$273.60
				UKIAH PD	\$273.60 \$273.60
				WILLITS PD	\$273.60 \$273.60
07-SF-022	MCSO	\$1,421.16	6/6/2007		Ψ2,3.00
	5.1000	41,121.10	0. 2007	AF OFFICER FUND	\$261.73
					Ψ201./3

Amount	Recipient	Date	Amount	Docket	Admin
Disbursed	r	Disbursed	Forfeited	Number	Number
\$14.21	CDAA				
\$142.12	DA OFFICE				
\$341.08	GENERAL FUND				
\$138.56	LEAA ED FUND 15%				
\$130.86	MENDOCINO CO COMMET				
\$261.74	MENDOCINO CO SO				
\$130.86	TF MENDOCINO CO NTF				
\$3,343.83	AF OFFICER FUND	6/6/2007	\$18,156.55	MCSO	07-SF-024
\$181.57	CDAA				
\$1,815.66	DA OFFICE				
\$835.96	FORT BRAGG PD				
\$4,357.57	GENERAL FUND				
\$1,770.26	LEAA ED FUND 15%				
\$3,343.82	MENDOCINO CO SO				
\$3,343.82 \$835.96	MENDOCINO CO SO				
\$835.96 \$835.96	UKIAH PD				
\$835.96 \$835.96	WILLITS PD				
\$655.90	WILLIIS PD	6/6/2007	\$257.40	MCSO	07-SF-026
\$47.40	AF OFFICER FUND	0, 0, 200			
\$2.57	CDAA				
\$25.74	DA OFFICE				
\$61.78	GENERAL FUND				
\$25.10	LEAA ED FUND 15%				
\$23.70	MENDOCINO CO COMMET				
\$47.41	MENDOCINO CO SO				
\$23.70	TF MENDOCINO CO NTF				
		6/6/2007	\$14,660.40	MCSO	07-SF-028
\$2,699.96	AF OFFICER FUND				
\$146.60	CDAA				
\$1,466.04	DA OFFICE				
\$674.99	FORT BRAGG PD				
\$3,518.50	GENERAL FUND				
\$1,429.39	LEAA ED FUND 15%				
\$2,699.96	MENDOCINO CO SO				
\$674.98	MENDOCINO CO SO				
\$674.99	UKIAH PD				
\$674.99	WILLITS PD				
		7/3/2007	\$8,760.40	WPD	07-SF-029
\$1,613.37	AF OFFICER FUND				
\$87.60	CDAA				
\$876.04	DA OFFICE				
\$403.34	FORT BRAGG PD				
\$2,102.50	GENERAL FUND				
\$854.14	LEAA ED FUND 15%				
\$403.36	MENDOCINO CO SO				
\$403.34	UKIAH PD				

Admin Number Forfeited Disbursed WILLITS PD WILLITS PD 07-SF-030 TF \$39,730.40 11/7/2007 AF OFFICER FUND CDAA DA OFFICE FORT BRAGG PD GENERAL FUND	Amount
WILLITS PD 11/7/2007 TF \$39,730.40 11/7/2007 AF OFFICER FUND CDAA DA OFFICE FORT BRAGG PD	Disbursed
07-SF-030 TF \$39,730.40 11/7/2007 AF OFFICER FUND CDAA CDAA DA OFFICE FORT BRAGG PD	\$1,613.37
AF OFFICER FUND CDAA DA OFFICE FORT BRAGG PD	\$403.34
CDAA DA OFFICE FORT BRAGG PD	
DA OFFICE FORT BRAGG PD	\$7,317.02
FORT BRAGG PD	\$397.30
	\$3,973.04
GENERAL FUND	\$1,829.25
	\$9,535.30
LEAA ED FUND 15%	\$3,873.71
MENDOCINO CO SO	\$1,829.25
TF MENDOCINO CO NT	F \$7,317.03
UKIAH PD	\$1,829.25
WILLITS PD	\$1,829.25
07-SF-033 TF/UPD \$2,247.00 9/21/2007	
AF OFFICER FUND	\$413.82
CDAA	\$22.47
DA OFFICE	\$224.70
FORT BRAGG PD	\$103.45
GENERAL FUND	\$539.28
LEAA ED FUND 15%	\$219.08
MENDOCINO CO SO	\$103.46
TF MENDOCINO CO NT	F \$413.82
UKIAH PD	\$103.46
WILLITS PD	\$103.46
07-SF-034 MCSO \$68,502.00 7/25/2007	
AF OFFICER FUND	\$12,615.79
CDAA	\$685.02
DA OFFICE	\$6,850.20
FORT BRAGG PD	\$3,153.94
GENERAL FUND	\$16,440.48
LEAA ED FUND 15%	\$6,678.95
MENDOCINO CO SO	\$12,615.79
MENDOCINO CO SO	\$3,153.95
UKIAH PD	\$3,153.94
WILLITS PD	\$3,153.94
07-SF-035 WPD \$2,309.60 7/2/2007	
AF OFFICER FUND	\$425.35
CDAA	\$23.10
DA OFFICE	\$230.96
FORT BRAGG PD	\$106.34
GENERAL FUND	\$554.30
LEAA ED FUND 15%	\$225.19
MENDOCINO CO SO	\$106.34
UKIAH PD	\$106.34
WILLITS PD	\$425.34
WILLITS PD	\$106.34

DEPARTMENT		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-SF-037	MCSO	\$1,713.60	7/10/2007		
				AF OFFICER FUND	\$315.59
				CDAA	\$17.14
				DA OFFICE	\$171.36
				GENERAL FUND	\$411.26
				LEAA ED FUND 15%	\$167.08
				MENDOCINO CO COMMET	\$157.79
				MENDOCINO CO SO	\$315.59
				TF MENDOCINO CO NTF	\$157.79
07-SF-038	TF	\$388.60	7/10/2007		
				AF OFFICER FUND	\$71.57
				CDAA	\$3.89
				DA OFFICE	\$38.86
				GENERAL FUND	\$93.26
				LEAA ED FUND 15%	\$37.89
				MENDOCINO CO COMMET	\$35.78
				TF MENDOCINO CO NTF	\$107.35
07-SF-039	TF	\$448.60	7/10/2007		
				AF OFFICER FUND	\$82.62
				CDAA	\$4.49
				DA OFFICE	\$44.86
				GENERAL FUND	\$107.66
				LEAA ED FUND 15%	\$43.74
				MENDOCINO CO COMMET	\$41.30
				TF MENDOCINO CO NTF	\$123.93
07-SF-043	MCSO	\$14,643.00	9/6/2007		
				AF OFFICER FUND	\$2,696.75
				CDAA	\$146.43
				DA OFFICE	\$1,464.30
				FORT BRAGG PD	\$674.19
				GENERAL FUND	\$3,514.32
				LEAA ED FUND 15%	\$1,427.69
				MENDOCINO CO SO	\$2,696.75
				MENDOCINO CO SO	\$674.19
				UKIAH PD	\$674.19
				WILLITS PD	\$674.19
07-SF-046	TF	\$2,826.40	9/6/2007		
				AF OFFICER FUND	\$520.53
				CDAA	\$28.26
				DA OFFICE	\$282.64
				FORT BRAGG PD	\$130.14
				GENERAL FUND	\$678.34
				LEAA ED FUND 15%	\$275.57
				MENDOCINO CO SO	\$130.13
				TF MENDOCINO CO NTF	\$520.53
				UKIAH PD	\$130.13
				WILLITS PD	\$130.13

Admin	Docket	Amount	Date	Recipient	Amount
Number	Number	Forfeited	Disbursed	Recipient	Disbursed
07-SF-047	MCSO	\$22,619.10	8/31/2007		
				AF OFFICER FUND	\$4,165.68
				CDAA	\$226.19
				DA OFFICE	\$2,261.91
				FORT BRAGG PD	\$1,041.43
				GENERAL FUND	\$5,428.58
				LEAA ED FUND 15%	\$2,205.36
				MENDOCINO CO SO	\$4,165.68
				MENDOCINO CO SO	\$1,041.42
				UKIAH PD	\$1,041.42
				WILLITS PD	\$1,041.43
07-SF-048	MCSO	\$906.48	9/6/2007		
				AF OFFICER FUND	\$166.94
				CDAA	\$9.06
				DA OFFICE	\$90.65
				GENERAL FUND	\$217.56
				LEAA ED FUND 15%	\$88.38
				MENDOCINO CO COMMET	\$83.47
				MENDOCINO CO SO	\$166.95
				TF MENDOCINO CO NTF	\$83.47
07-SF-049	MCSO	\$5,743.48	9/6/2007		
				AF OFFICER FUND	\$1,057.76
				CDAA	\$57.43
				DA OFFICE	\$574.35
				FORT BRAGG PD	\$264.43
				GENERAL FUND	\$1,378.44
				LEAA ED FUND 15%	\$559.99
				MENDOCINO CO SO	\$1,057.76
				MENDOCINO CO SO	\$264.44
				UKIAH PD	\$264.44
				WILLITS PD	\$264.44
07-SF-050A	MCSO	\$1,160.48	9/6/2007		
				AF OFFICER FUND	\$213.72
				CDAA	\$11.60
				DA OFFICE	\$116.05
				GENERAL FUND	\$278.52
				LEAA ED FUND 15%	\$113.15
				MENDOCINO CO COMMET	\$106.86
				MENDOCINO CO SO	\$213.72
				TF MENDOCINO CO NTF	\$106.86
07-SF-051	MCSO	\$3,852.48	9/6/2007		
				AF OFFICER FUND	\$709.50
				CDAA	\$38.52
				DA OFFICE	\$385.25
				FORT BRAGG PD	\$177.38
				GENERAL FUND	\$924.60
				LEAA ED FUND 15%	\$375.62

OEPARTMENT		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				MENDOCINO CO SO	\$709.50
				MENDOCINO CO SO	\$177.37
				UKIAH PD	\$177.37
				WILLITS PD	\$177.37
07-SF-054	MCSO	\$3,936.15	10/2/2007		
				AF OFFICER FUND	\$724.91
				CDAA	\$39.36
				DA OFFICE	\$393.62
				FORT BRAGG PD	\$181.21
				GENERAL FUND	\$944.68
				LEAA ED FUND 15%	\$383.77
				MENDOCINO CO SO	\$724.91
				MENDOCINO CO SO	\$181.23
				UKIAH PD	\$181.23
				WILLITS PD	\$181.23
07-SF-056	MCSO	\$2,086.15	10/3/2007		
				AF OFFICER FUND	\$384.20
				CDAA	\$20.86
				DA OFFICE	\$208.62
				FORT BRAGG PD	\$96.04
				GENERAL FUND	\$500.68
				LEAA ED FUND 15%	\$203.40
				MENDOCINO CO SO	\$384.20
				MENDOCINO CO SO	\$96.05
				UKIAH PD	\$96.05
				WILLITS PD	\$96.05
07-SF-061	MCSO	\$11,920.80	11/7/2007		
				AF OFFICER FUND	\$2,195.41
				CDAA	\$119.21
				DA OFFICE	\$1,192.08
				FORT BRAGG PD	\$548.85
				GENERAL FUND	\$2,860.99
				LEAA ED FUND 15%	\$1,162.28
				MENDOCINO CO SO	\$2,195.43
				MENDOCINO CO SO	\$548.85
				UKIAH PD	\$548.85
				WILLITS PD	\$548.85
07-SF-062	MCSO	\$93,685.40	10/22/2007		
				AF OFFICER FUND	\$17,253.73
				CDAA	\$936.85
				DA OFFICE	\$9,368.54
				FORT BRAGG PD	\$4,313.43
				GENERAL FUND	\$22,484.50
				LEAA ED FUND 15%	\$9,134.33
				MENDOCINO CO SO	\$17,253.73
				MENDOCINO CO SO	\$4,313.43
				UKIAH PD	\$4,313.43

Admin	Docket Number	Amount Forfeited	Date	Recipient	Amount
Number	Number	Fortelled	Disbursed	WILLITS PD	Disbursed \$4,313.43
07-SF-063	WPD	\$15,606.50	11/28/2007		+ 1,0 20110
				AF OFFICER FUND	\$2,874.20
				CDAA	\$156.07
				DA OFFICE	\$1,560.65
				FORT BRAGG PD	\$718.55
				GENERAL FUND	\$3,745.56
				LEAA ED FUND 15%	\$1,521.63
				MENDOCINO CO SO	\$718.55
				UKIAH PD	\$718.55
				WILLITS PD	\$2,874.19
				WILLITS PD	\$718.55
07-SF-064	CHP/TF	\$25,783.40	12/10/2007		
				AF OFFICER FUND	\$4,748.44
				CDAA	\$257.83
				CHP-GARBERVILLE	\$2,374.22
				DA OFFICE	\$2,578.34
				FORT BRAGG PD	\$1,187.11
				GENERAL FUND	\$6,188.02
				LEAA ED FUND 15%	\$2,513.88
				MENDOCINO CO SO	\$1,187.11
				TF MENDOCINO CO NTF	\$2,374.23
				UKIAH PD	\$1,187.11
				WILLITS PD	\$1,187.11
07-SF-072	TF	\$1,228.00	12/19/2007		
				AF OFFICER FUND	\$226.16
				CDAA	\$12.28
				DA OFFICE	\$122.80
				GENERAL FUND	\$294.72
				LEAA ED FUND 15%	\$119.73
				MENDOCINO CO COMMET	\$113.07
				MENDOCINO CO SO	\$113.08
07-SF-073	TF	¢0.021.00	12/19/2007	TF MENDOCINO CO NTF	\$226.16
0/-51-0/5	IF	\$9,931.90	12/18/2007	AF OFFICER FUND	\$1,829.12
				CDAA	\$99.32
				DA OFFICE	\$993.19
				FORT BRAGG PD	\$457.28
				GENERAL FUND	\$2,383.66
				LEAA ED FUND 15%	\$968.36
				MENDOCINO CO SO	\$457.28
				TF MENDOCINO CO NTF	\$1,829.13
				UKIAH PD	\$457.28
				WILLITS PD	\$457.28 \$457.28
07-SF-076	TF	\$1,543.90	12/27/2007		ψ137.20
		Ψ1,5 15.70	2., 2007	AF OFFICER FUND	\$284.33
				CDAA	\$15.44



		Tuble 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$154.39
				FORT BRAGG PD	\$71.08
				GENERAL FUND	\$370.54
				LEAA ED FUND 15%	\$150.53
				MENDOCINO CO SO	\$71.08
				TF MENDOCINO CO NTF	\$284.35
				UKIAH PD	\$71.08
				WILLITS PD	\$71.08
07-SF-077	TF	\$2,630.90	12/18/2007		
				AF OFFICER FUND	\$484.52
				CDAA	\$26.31
				DA OFFICE	\$263.09
				FORT BRAGG PD	\$121.13
				GENERAL FUND	\$631.42
				LEAA ED FUND 15%	\$256.51
				MENDOCINO CO SO	\$121.14
				TF MENDOCINO CO NTF	\$484.52
				UKIAH PD	\$121.13
				WILLITS PD	\$121.13
07-SF-078	TF	\$663.90	12/19/2007		
				AF OFFICER FUND	\$122.27
				CDAA	\$6.64
				DA OFFICE	\$66.39
				GENERAL FUND	\$159.34
				LEAA ED FUND 15%	\$64.73
				MENDOCINO CO COMMET	\$61.13
				MENDOCINO CO SO	\$61.13
				TF MENDOCINO CO NTF	\$122.27
MENDOCINO					\$1,746,488.82

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	-	Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MERCED					
05-012		\$1,689.81	1/4/2007		
				CDAA	\$16.90
				GENERAL FUND	\$405.55
				MERCED CO DA	\$168.98
				TF MERCED/M NTF-MMNTF	\$1,098.38
05-023		\$896.63	1/4/2007		
				CDAA	\$8.97
				GENERAL FUND	\$215.19
				MERCED CO DA	\$89.66
				TF MERCED/M NTF-MMNTF	\$582.81
05-026		\$8,435.72	1/4/2007		
				CDAA	\$84.36
				GENERAL FUND	\$2,024.57
				MERCED CO DA	\$843.57
				TF MERCED/M NTF-MMNTF	\$5,483.22
06-001		\$7,637.32	1/4/2007		
				CDAA	\$76.37
				GENERAL FUND	\$1,832.96
				MERCED CO DA	\$763.73
				TF MERCED/M NTF-MMNTF	\$4,964.26
06-002		\$3,502.56	1/4/2007		
				CDAA	\$35.03
				GENERAL FUND	\$840.61
				MERCED CO DA	\$350.26
				TF MERCED/M NTF-MMNTF	\$2,276.66
06-003		\$2,152.25	2/13/2007		
				CDAA	\$21.52
				GENERAL FUND	\$516.54
				MERCED CO DA	\$215.23
				MERCED CO PROB	\$1,189.12
				TF MERCED/M NTF-MMNTF	\$209.84
06-004		\$29,052.25	9/26/2007	GD L L	#200 52
				CDAA	\$290.52
				GENERAL FUND	\$6,972.53
				MERCED CO DA	\$2,905.23
06.005		\$2,005,02	1/4/2007	MERCED CO SO	\$18,883.97
06-005		\$2,095.02	1/4/2007	CDAA	\$20.95
				CDAA GENERAL ELIND	
				GENERAL FUND MERCED CO DA	\$502.80 \$209.50
				MERCED CO SO	\$1,361.77
06-007		\$1,587.27	1/4/2007	MERCED CO SO	φ1,301.//
00-00 <i>1</i>		φ1,367.27	1/4/400/	CDAA	\$15.87
				GENERAL FUND	\$380.94
				MERCED CO DA	\$158.73



Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-021		\$3,778.54	1/4/2007		
				CDAA	\$37.79
				GENERAL FUND	\$906.85
				MERCED CO DA	\$377.85
				MERCED CO SO	\$2,456.05
06-022		\$2,086.73	1/4/2007		
				CDAA	\$20.87
				GENERAL FUND	\$500.81
				MERCED CO DA	\$208.67
				MERCED CO SO	\$1,356.38
07-001		\$579.68	1/4/2007		
				CDAA	\$5.80
				GENERAL FUND	\$139.12
				MERCED CO DA	\$57.97
				MERCED CO SO	\$376.79
MERCED					\$63,493.78



		Tubic 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MODOC					
TF-06-11-004	F-06-455	\$58.74	2/16/2007		
				CDAA	\$0.58
				GENERAL FUND	\$14.10
				MODOC CO DA	\$5.88
				TF MODOC CO DTF	\$38.18
TF-07-05-002	CL-07-024	\$862.91	5/1/2007		
				CDAA	\$9.05
				CHP	\$47.68
				GENERAL FUND	\$217.40
				TF MODOC CO DTF	\$588.78
MODOC					\$921.65



		Tuble 5			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MONO					
AF 05-01(a)		\$214,072.00	8/2/2007		
				CDAA	\$2,160.72
				CHP	\$8,102.70
				DA OFFICE	\$21,407.20
				GENERAL FUND	\$51,857.28
				INYO CO DA	\$8,102.70
				MAMMOTH LAKES PD	\$61,220.70
				MONO CO SO	\$61,220.70
AF 05-01(b)		\$18,000.00	12/21/2007		
				CDAA	\$180.00
				DA OFFICE	\$1,800.00
				GENERAL FUND	\$4,320.00
				MAMMOTH LAKES PD	\$5,850.00
				MONO CO SO	\$5,850.00
AF 05-01(d)		\$2,000.00	8/2/2007		
				CDAA	\$20.00
				CHP	\$100.00
				DA OFFICE	\$200.00
				GENERAL FUND	\$480.00
				INYO CO DA	\$100.00
				MAMMOTH LAKES PD	\$550.00
				MONO CO SO	\$550.00
AF 05-01C		\$3,000.00	12/21/2007		
				CDAA	\$30.00
				DA OFFICE	\$300.00
				GENERAL FUND	\$720.00
				MAMMOTH LAKES PD	\$975.00
				MONO CO SO	\$975.00
AF 07-03		\$7,000.00	12/19/2007		
				CDAA	\$70.00
				DA OFFICE	\$700.00
				GENERAL FUND	\$1,680.00
				MAMMOTH LAKES PD	\$2,275.00
				MONO CO SO	\$2,275.00
MONO					\$244,072.00

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MONTEREY					
02-04A	MK020093A	\$4,172.00	1/31/2007		
				CDAA	\$41.72
				DA OFFICE	\$417.20
				GENERAL FUND	\$1,001.28
				SOLEDAD PD	\$2,711.80
04-25	MS042192A	\$4,718.74	12/6/2007		
				CDAA	\$47.19
				DA OFFICE	\$471.87
				GENERAL FUND	\$1,132.50
				SALINAS PD	\$3,067.18
04-30	MS041694A	\$1,140.79	1/9/2007		
				CDAA	\$11.41
				DA OFFICE	\$114.08
				GENERAL FUND	\$273.79
				MARINA PD	\$185.37
				MONTEREY CO SO	\$556.14
05-31	SS051765A	\$487.87	5/9/2007		
				CDAA	\$4.88
				DA OFFICE	\$48.79
				GENERAL FUND	\$117.09
				SALINAS PD	\$317.11
05-32	SS042485A	\$5,301.77	6/20/2007		
				CDAA	\$53.02
				DA OFFICE	\$530.18
				GENERAL FUND	\$1,272.42
				MONTEREY CO SO	\$3,446.15
05-37	SS044460A	\$11,978.72	12/6/2007		
				CDAA	\$119.79
				DA OFFICE	\$1,197.87
				GENERAL FUND	\$2,874.89
				SOLEDAD PD	\$7,786.17
05-60	SS053213A	\$324.05	9/12/2007		
				CDAA	\$3.24
				DA OFFICE	\$32.41
				GENERAL FUND	\$77.77
				MONTEREY CO SO	\$210.63
06-100	SS063217A	\$1,168.35	12/6/2007		
				CDAA	\$11.68
				CSUMBPD	\$759.43
				DA OFFICE	\$116.84
				GENERAL FUND	\$280.40
06-101	09359-06	\$10,606.35	6/20/2007		
				CDAA	\$106.06
				DA OFFICE	\$1,060.64
				GENERAL FUND	\$2,545.52
				MONTEREY CO SO	\$6,894.13

6-102 SS063372A \$1,749.35 5/9/2007 CDAA DA OFFICE	Amount isbursed \$17.49 \$174.94
6-102 SS063372A \$1,749.35 5/9/2007 CDAA DA OFFICE	\$17.49
DA OFFICE	
	\$174.94
GENERAL EVANS	
GENERAL FUND	\$419.84
SEASIDE PD	\$1,137.08
6-103 SS063234A \$205.95 10/9/2007	
CDAA	\$2.06
DA OFFICE	\$20.60
GENERAL FUND	\$49.43
MONTEREY CO SO	\$133.86
6-105 SS063211A \$1,327.95 7/23/2007	
CDAA	\$13.28
DA OFFICE	\$132.80
GENERAL FUND	\$318.71
MONTEREY PD	\$863.16
6-106 SS063285A \$136.95 6/20/2007	
CDAA	\$1.37
DA OFFICE	\$13.70
GENERAL FUND	\$32.87
MONTEREY CO SO	\$89.01
6-107 08944-06 \$213.95 8/22/2007	
CDAA	\$2.14
DA OFFICE	\$21.40
GENERAL FUND	\$51.35
MONTEREY CO SO	\$139.06
6-108 SS063442A \$273.95 7/23/2007	
CDAA	\$2.74
DA OFFICE	\$27.40
GENERAL FUND	\$65.75
MONTEREY PD	\$178.06
6-14 SS060836A \$6,755.71 10/9/2007	
CDAA	\$67.56
DA OFFICE	\$675.57
	\$1,621.37
	\$4,391.21
6-32 SS041863A \$1,385.38 9/26/2007	¢12.05
CDAA	\$13.85
DA OFFICE	\$138.54
GENERAL FUND	\$332.49 \$900.50
SALINAS PD 6.40 \$5061572.A \$574.24 \$200,0007	\$900.50
6-49 \$\$061573A \$674.34 2/20/2007 CDAA	\$6.74
DA OFFICE	\$67.43
GENERAL FUND	\$67.43 \$161.84
MONTEREY PD	\$438.33
6-51 SS061635A \$2,453.20 6/20/2007	φ450.55
0-51 \$5001055A \$2,455.20 0/20/2007 CDAA	\$24.53
CDAA	Ψ24.JJ

Admin Number Amount Forfeited Disbursed DA OFFICE GENERAL FUND MONTEREY CO SO 06-53 SS061237A \$2,655.71 3/7/2007 CDAA	Amount Disbursed \$245.32 \$588.77 \$1,594.58
DA OFFICE GENERAL FUND MONTEREY CO SO SS061237A \$2,655.71 3/7/2007	\$245.32 \$588.77
MONTEREY CO SO 06-53 \$S061237A \$2,655.71 3/7/2007	
06-53 SS061237A \$2,655.71 3/7/2007	\$1,594.58
CDAA	
CDAA	\$26.56
DA OFFICE	\$265.57
GENERAL FUND	\$637.37
SEASIDE PD	\$1,726.21
06-54 SS052962A \$1,314.20 1/31/2007	
CDAA	\$13.14
DA OFFICE	\$131.42
GENERAL FUND	\$315.41
SALINAS PD	\$854.23
06-55 SS061492C \$6,798.73 1/31/2007	
CDAA	\$67.99
DA OFFICE	\$679.87
GENERAL FUND	\$1,631.70
SALINAS PD	\$4,419.17
06-57 SS032222A \$560.20 6/20/2007	
CDAA	\$5.60
CSUMBPD	\$364.13
DA OFFICE	\$56.02
GENERAL FUND	\$134.45
06-59 SS061788A \$436.50 6/20/2007	
CDAA	\$4.37
CHP-MONTEREY	\$70.93
DA OFFICE	\$43.65
GENERAL FUND	\$104.76
MONTEREY CO SO	\$212.79
06-60 SS061789A \$246.34 6/20/2007	
CDAA	\$2.46
DA OFFICE	\$24.63
GENERAL FUND	\$59.12
MONTEREY CO SO	\$160.13
06-62 SS061889A \$144.20 6/20/2007	
CDAA	\$1.44
DA OFFICE	\$14.42
GENERAL FUND	\$34.61
MONTEREY CO SO	\$93.73
06-63 SS061939A \$251.20 1/23/2007	
CDAA	\$2.51
DA OFFICE	\$25.12
GENERAL FUND	\$60.29
MONTEREY CO SO	\$163.28
06-64 06-2808 \$845.20 6/20/2007	***
CDAA	\$8.45
DA OFFICE	\$84.52

Admin Doket Amount Date (September 1988) Regiptor Mobilismsof Dokument September 1984 at 1987 at 1982 a			Table 5			
CANON CANO					Recipient	
16-65					GENERAL FUND	\$202.85
CDAA					MONTEREY CO SO	\$549.38
Chambottery	06-65	SS061998A	\$769.34	1/23/2007		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					CDAA	\$7.69
1					CHP-MONTEREY	\$125.03
100 100					DA OFFICE	\$76.93
10-66 SS06192C S2,292.4 1/23/2007 CDAA S22,923.0 10-67 06-0711008 SS06,100 SS06,1					GENERAL FUND	\$184.64
CDAA					MONTEREY CO SO	\$375.05
1	06-66	SS061492C	\$2,292.34	1/23/2007		
CAP					CDAA	\$22.92
1					DA OFFICE	\$229.23
06-67					GENERAL FUND	\$550.16
CDAA					SALINAS PD	\$1,490.03
DA OFFICE SABLE	06-67	06-0711008	\$481.48	9/26/2007		
Section Sect					CDAA	\$4.81
SEASIDE PD S12,066,642 1,23,720,07 CDAA S10,66,642 S10,66,					DA OFFICE	\$48.15
06-69 SS062152A S1,066.42 1/23/2007 CDAA S10.66 1					GENERAL FUND	\$115.56
CDAA S10.66 CDAA S10.66 CDAA S10.66 CDAA S10.66 CDAA CDAA S10.66 CDAA S25.54 CDAA S25.54 CDAA S25.54 CDAA S8.33 S6.66 CDAA S6.6					SEASIDE PD	\$312.96
DA OFFICE \$106.64 \$255.94 \$2	06-69	SS062152A	\$1,066.42	1/23/2007		
SECONS S					CDAA	\$10.66
MONTEREY CO SO \$693.18 \$883.34 620/2007 CDAA \$8.83 \$8.83 \$6.00 CDAA \$8.83 CDAA \$8.83 \$6.00 CDAA \$8.83 \$6.00 CDAA \$6.00					DA OFFICE	\$106.64
06-70 SS062092B S883.34 6/20/2007 CDAA S8.83 S88.34 6/20/2007 CDAA S8.83 S8.8					GENERAL FUND	\$255.94
CDAA					MONTEREY CO SO	\$693.18
DA OFFICE \$88.33 GENERAL FUND \$212.00 MONTEREY CO SO \$574.18	06-70	SS062092B	\$883.34	6/20/2007		
SS06223A S606.20 1/31/2007 CDAA S606.20 S74.18					CDAA	\$8.83
MONTEREY CO SO S574.18					DA OFFICE	\$88.33
06-71 \$8062223A \$606.20 1/31/2007 CDAA \$6.06					GENERAL FUND	\$212.00
CDAA \$6.06 DA OFFICE \$60.62 GENERAL FUND \$145.49 SALINAS PD \$394.03 CDAA \$7.23 SS061824A \$723.34 \$1/23/2007 CDAA \$7.23 DA OFFICE \$72.33					MONTEREY CO SO	\$574.18
DA OFFICE \$60.62	06-71	SS062223A	\$606.20	1/31/2007		
GENERAL FUND \$145.49 \$394.03						
SS061824A S723.34 1/23/2007 CDAA S7.23 SS061824A S723.34 S72						
06-75 SS061824A \$723.34 1/23/2007 CDAA \$7.23 DA OFFICE \$72.33 GENERAL FUND \$173.60 MONTEREY CO SO \$470.18 06-76 SS061824A \$506.20 1/23/2007 CDAA \$5.06 DA OFFICE \$50.62 GENERAL FUND \$121.49 MONTEREY CO SO \$329.03 06-78 SS062581A \$535.50 6/20/2007 CDAA \$5.36 DA OFFICE \$53.55						
CDAA \$7.23					SALINAS PD	\$394.03
DA OFFICE \$72.33 GENERAL FUND \$173.60 MONTEREY CO SO \$470.18 06-76 SS061824A \$506.20 1/23/2007 CDAA \$50.62 DA OFFICE \$50.62 DA OFFICE \$50.62 GENERAL FUND 121.49 MONTEREY CO SO \$329.03 06-78 SS062581A \$535.50 6/20/2007 CDAA \$5.36 DA OFFICE \$53.55	06-75	SS061824A	\$723.34	1/23/2007		
GENERAL FUND \$173.60 MONTEREY CO SO \$470.18 06-76 SS061824A \$506.20 1/23/2007 CDAA \$5.06 DA OFFICE \$50.62 GENERAL FUND \$121.49 MONTEREY CO SO \$329.03 06-78 SS062581A \$535.50 6/20/2007 CDAA \$5.36 DA OFFICE \$53.55						
06-76 SS061824A \$506.20 1/23/2007 CDAA \$5.06 DA OFFICE \$50.62 BONTEREY CO SO \$470.18 CDAA \$5.06 DA OFFICE \$50.62 GENERAL FUND \$121.49 MONTEREY CO SO \$329.03 06-78 SS062581A \$535.50 6/20/2007 CDAA \$5.36 DA OFFICE \$53.55						
06-76 \$S061824A \$506.20 1/23/2007 CDAA \$5.06 DA OFFICE \$50.62 GENERAL FUND \$121.49 MONTEREY CO SO \$329.03 06-78 \$S062581A \$535.50 6/20/2007 CDAA \$5.36 DA OFFICE \$535.55						
CDAA \$5.06 DA OFFICE \$50.62 GENERAL FUND \$121.49 MONTEREY CO SO \$329.03 06-78 \$S062581A \$535.50 6/20/2007 CDAA \$5.36 DA OFFICE \$53.55					MONTEREY CO SO	\$470.18
DA OFFICE \$50.62 GENERAL FUND \$121.49 MONTEREY CO SO \$329.03 06-78 SS062581A \$535.50 6/20/2007 CDAA \$5.36 DA OFFICE \$53.55	06-76	SS061824A	\$506.20	1/23/2007		
GENERAL FUND \$121.49 MONTEREY CO SO \$329.03 06-78 \$SS062581A \$535.50 6/20/2007 CDAA \$5.36 DA OFFICE \$535.55						
MONTEREY CO SO \$329.03 06-78 \$S062581A \$535.50 6/20/2007 CDAA \$5.36 DA OFFICE \$53.55						
06-78 \$\$062581A \$\$35.50 6/20/2007 CDAA \$5.36 DA OFFICE \$\$35.55						
CDAA \$5.36 DA OFFICE \$53.55	0.6.70	GGG -2-204 ·	*	< 10.0 to 5 = =	MONTEREY CO SO	\$329.03
DA OFFICE \$53.55	06-78	SS062581A	\$535.50	6/20/2007	CD 1.1	. -
GENERAL FUND \$128.52						
					GENEKAL FUND	\$128.52



		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				MONTEREY CO SO	\$348.07
06-79	SS062485A	\$631.50	1/31/2007		
				CDAA	\$6.32
				DA OFFICE	\$63.15
				GENERAL FUND	\$151.56
				SALINAS PD	\$410.47
06-80	SS062554A	\$363.50	1/31/2007		
				CDAA	\$3.64
				DA OFFICE	\$36.35
				GENERAL FUND	\$87.24
				SALINAS PD	\$236.27
06-81	SS062661A	\$4,269.51	3/7/2007		
				CDAA	\$42.70
				DA OFFICE	\$426.95
				GENERAL FUND	\$1,024.68
				SEASIDE PD	\$2,775.18
06-82	SS062744A	\$1,559.51	6/20/2007		
				CDAA	\$15.60
				DA OFFICE	\$155.95
				GENERAL FUND	\$374.28
				MONTEREY CO SO	\$1,013.68
06-83	SS062906A	\$1,776.51	7/26/2007		
				CDAA	\$17.77
				DA OFFICE	\$177.65
				GENERAL FUND	\$426.36
				MONTEREY CO SO	\$1,154.73
06-84	SS062715A	\$377.64	6/20/1907		
				CDAA	\$3.78
				DA OFFICE	\$37.76
				GENERAL FUND	\$90.63
				MONTEREY CO SO	\$245.47
06-85	SS062916A	\$574.64	6/20/2007		
				CDAA	\$5.75
				DA OFFICE	\$57.46
				GENERAL FUND	\$137.91
0.4.0.4	99040454	****		MONTEREY CO SO	\$373.52
06-86	SS062915A	\$197.64	6/20/2007	an	***
				CDAA	\$1.98
				DA OFFICE	\$19.76
				GENERAL FUND	\$47.43
04.05	000000	#260.64	c /20 /2007	MONTEREY CO SO	\$128.47
06-87	SS062741A	\$360.64	6/20/2007	CDAA	42
				CDAA	\$3.61
				DA OFFICE	\$36.06
				GENERAL FUND	\$86.55
				MONTEREY CO SO	\$234.42

Docket Mumbur Furfitted Distursed Disturse	-PAH I MI		Table 5			
SS063025A	Admin Number				Recipient	
DA OFFICE \$42.06	06-88					
SS062937A S849.24 S9/2007 SS062937A S849.24 S9/2007 CDAA S8.49 DA OFFICE S8.49.25 CDAA S8.49 DA OFFICE S8.08.55 CENERAL FUND S103.85 CENERAL FUND S103.85 CENERAL FUND S104.04 S8.08 CENERAL FUND S104.04 S104.04 S8.09 CDAA S3.30 DA OFFICE S3.08 CENERAL FUND S104.04					CDAA	\$4.21
SS062937A					DA OFFICE	\$42.06
SS062937A					GENERAL FUND	\$100.95
CDAA S8.49					MONTEREY CO SO	\$273.42
DA OFFICE \$44.92 GENERAL FUND \$203.82 SEASIDE PD \$552.01 SS062647A \$808.50 5.99/2007 CDAA \$8.09 DA OFFICE \$80.85 GENERAL FUND \$194.04 SALINAS PD \$522.52 SS062739A \$389.84 5.99/2007 CDAA \$3.00 DA OFFICE \$38.98 GENERAL FUND \$93.56 SALINAS PD \$252.52 SS062831A \$558.64 \$12/6/2007 SS062831A \$558.64 \$12/6/2007 CDAA \$5.59 DA OFFICE \$55.86 GENERAL FUND \$114.07 SALINAS PD \$36.61 SS062831A \$736.64 \$620/2007 CDAA \$7.37 DA OFFICE \$73.66 GENERAL FUND \$176.79 MONTEREY CO SO \$478.82 SS06285A \$488.64 \$6/20/2007 CDAA \$4.89 DA OFFICE \$73.66 GENERAL FUND \$117.27 MONTEREY CO SO \$478.82 GENERAL FUND \$117.27 MONTEREY CO SO \$317.62 SS062765A \$2.154.76 \$9/12/2007 CDAA \$4.89 DA OFFICE \$48.86 GENERAL FUND \$117.27 MONTEREY CO SO \$317.62 SS062765A \$2.154.76 \$9/12/2007 CDAA \$2.155 DA OFFICE \$2.154.86 GENERAL FUND \$117.27 MONTEREY CO SO \$317.62 SS062765A \$2.154.76 \$9/12/2007 CDAA \$2.155 DA OFFICE \$2.154.86 GENERAL FUND \$117.27 MONTEREY CO SO \$317.62 SS062765A \$2.154.76 \$9/12/2007 CDAA \$2.155 DA OFFICE \$2.154.86 GENERAL FUND \$117.27 MONTEREY CO SO \$317.62 SS062765A \$2.154.76 DA OFFICE \$2.154.86 GENERAL FUND \$117.27 CDAA \$2.155	06-89	SS062937A	\$849.24	5/9/2007		
SS062647A S808.50 5.99/2007 CDAA S808.50 S608.64 CDAA S808.55 CDAA S809.55 CDAA S809					CDAA	\$8.49
SS062647A					DA OFFICE	\$84.92
SS062647A S808.50 S99/2007 CDAA S8.08 S9.09 DA OFFICE S80.85 GENERAL, FUND S194.04 S25.52 S2562 S2662 S2562 S2662 S2662 S2662 S2662 S26622 S2					GENERAL FUND	\$203.82
CDAA					SEASIDE PD	\$552.01
SS062739A S389.84 5.9/2007 CDAA S3.89.85 S5.90 S52.52 SS062739A S389.84 5.9/2007 CDAA S3.90 S25.52 S3.89.89 S4.10AS PD	06-92	SS062647A	\$808.50	5/9/2007		
SS062739A S389.84 5/9/2007 CDAA S389.85 S5062739A S389.84 5/9/2007 CDAA S390 S253.60 S2602739A S389.84 S59/2007 CDAA S39.96 GENERAL FUND S93.56 S253.40 S2602831A S558.64 12/6/2007 CDAA S5.59 DA OFFICE S55.86 GENERAL FUND S134.07 S3603114A S73.64 6/20/2007 CDAA S7.37 DA OFFICE S73.66 GENERAL FUND S176.79 DA OFFICE S73.66 S73.66 GENERAL FUND S176.79 DA OFFICE S73.66 S73.66 GENERAL FUND S176.79 DA OFFICE S73.66 S73.					CDAA	\$8.09
SS062739A S389.84 5/9/2007 CDAA S3.90 S92.5.2 CDAA S3.90 S389.84 S6.90 CDAA S3.90 S93.56 S3.90 S3.90 S93.56 S3.90					DA OFFICE	\$80.85
SS062739A S389.84 5/9/2007 CDAA S3.90 DA OFFICE S3.89.84 S5.90 DA OFFICE S3.89.84 S5.90 S2.53.40 S3.10.45 PD S3.63.12 S2.63.114A S73.6.64 G2.0/2007 CDAA S7.37 DA OFFICE S7.3.66 GENERAL FUND S114.07 S1.7.679 MONTEREY CO SO S478.82 S2.53.40 S488.64 GENERAL FUND S117.27 MONTEREY CO SO S3.17.62 S2.53.40 S2.154.76 S2.					GENERAL FUND	\$194.04
CDAA					SALINAS PD	\$525.52
DA OFFICE \$38.98 GENERAL FUND \$93.56 \$93.40 \$93.56 \$84.10AS PD \$253.40	06-93	SS062739A	\$389.84	5/9/2007		
SS062831A S558.64 12/6/2007 CDAA S5.59					CDAA	\$3.90
SALINAS PD \$253.40 \$					DA OFFICE	
SS062831A S558.64 12/6/2007 CDAA S5.59 DA OFFICE S55.86 GENERAL FUND S134.07 SS063114A S736.64 6/20/2007 CDAA S7.37 DA OFFICE S73.66 GENERAL FUND S136.72 CDAA S7.37 DA OFFICE S73.66 GENERAL FUND S116.79 DA OFFICE S73.66 GENERAL FUND S116.79 MONTEREY CO SO S478.82 SS06285A S488.64 6/20/2007 CDAA S4.89 DA OFFICE S48.86 GENERAL FUND S117.27 MONTEREY CO SO S317.62 SS062765A S2.154.76 9/12/2007 CDAA S2.155 DA OFFICE S215.48 GENERAL FUND S117.14 SEASIDE PD S1.400.59 SS063147A S540.64 6/20/2007 CDAA S5.41 DA OFFICE S54.06 GENERAL FUND S129.75 CDAA S5.41 DA OFFICE S54.06 CDAA S5.41 DA OFFICE S54.06 CDAA S54					GENERAL FUND	\$93.56
CDAA \$5.59 DA OFFICE \$55.86 GENERAL FUND \$134.07 SALINAS PD \$363.12 SS063114A \$736.64 6/20/2007 CDAA \$7.37 DA OFFICE \$73.66 GENERAL FUND \$176.79 DA OFFICE \$73.66 GENERAL FUND \$176.79 DA OFFICE \$48.86 GENERAL FUND \$117.27 DA OFFICE \$48.86 GENERAL FUND \$117.27 MONTEREY CO SO \$317.62 SS062765A \$2,154.76 9/12/2007 CDAA \$21.55 DA OFFICE \$248.86 GENERAL FUND \$117.27 MONTEREY CO SO \$317.62 SS063147A \$540.64 6/20/2007 CDAA \$5.51 GENERAL FUND \$517.14 GENERAL FUND \$518.41 DA OFFICE \$54.06 GENERAL FUND \$5.41 DA OFFICE \$54.06 GENERAL FUND \$5.20 GENERAL FUND \$5.41 DA OFFICE \$54.06 GENERAL FUND \$5.41 DA OFFICE \$54.06 GENERAL FUND \$5.20 GENERAL FUND \$5.20 CDAA \$5.41 DA OFFICE \$54.06 GENERAL FUND \$5.20 GENERAL FUND \$5.20 CDAA \$5.41 DA OFFICE \$54.06 GENERAL FUND \$5.20 GENERAL FUND \$5.20 CDAA \$5.41 DA OFFICE \$54.06 GENERAL FUND \$5.20 GENERAL FUN					SALINAS PD	\$253.40
DA OFFICE \$55.86 GENERAL FUND \$134.07 \$36.12 \$20.003 \$363.12 \$20.003 \$363.12 \$20.003	06-94	SS062831A	\$558.64	12/6/2007		
SS063114A S736.64 6/20/2007 CDAA S736.64 SS062885A S488.64 6/20/2007 CDAA S737.67 SS062885A S488.64 6/20/2007 CDAA S48.86 S608285A S488.64 S73.66 S6082864 S73.66 S6082864 S73.66 S6082864 S73.66 S73.66 S8062765A S2,154.76 S73.66 S6082864						
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SS063114A S736.64 6/20/2007 CDAA S7.37 DA OFFICE S73.66 GENERAL FUND S176.79 MONTEREY CO SO S478.82 SS062885A S488.64 6/20/2007 CDAA S4.89 DA OFFICE S48.86 GENERAL FUND S117.27 MONTEREY CO SO S317.62 SS062765A S2,154.76 9/12/2007 CDAA S4.89 DA OFFICE S48.86 GENERAL FUND S117.27 MONTEREY CO SO S317.62 CDAA S2.1.55 DA OFFICE S215.48 GENERAL FUND S517.14 SEASIDE PD S1.400.59 SS063147A S540.64 6/20/2007 CDAA S5.41 DA OFFICE S4.06 CDAA S5.41 DA OFFICE S4.06 GENERAL FUND S129.75 CDAA S5.41 DA OFFICE S54.06 CDAA S5.41						
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DA OFFICE \$73.66 GENERAL FUND \$176.79 MONTEREY CO SO \$478.82	06-95	SS063114A	\$736.64	6/20/2007		
SS062885A \$488.64 6/20/2007 CDAA \$4.89						
MONTEREY CO SO						
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GENERAL FUND \$117.27 MONTEREY CO SO \$317.62 SS062765A \$2,154.76 9/12/2007 CDAA \$21.55 DA OFFICE \$215.48 GENERAL FUND \$517.14 SEASIDE PD \$1,400.59 SS063147A \$540.64 6/20/2007 CDAA \$5.41 DA OFFICE \$54.06 GENERAL FUND \$129.75						
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DA OFFICE \$215.48 GENERAL FUND \$517.14 SEASIDE PD \$1,400.59 SS063147A \$540.64 6/20/2007 CDAA \$5.41 DA OFFICE \$54.06 GENERAL FUND \$129.75	06-97	SS062/65A	\$2,154.76	9/12/2007	CD 4.4	001.55
GENERAL FUND \$517.14 SEASIDE PD \$1,400.59 SS063147A \$540.64 6/20/2007 CDAA \$5.41 DA OFFICE \$54.06 GENERAL FUND \$129.75						
SEASIDE PD \$1,400.59 SS063147A \$540.64 6/20/2007 CDAA \$5.41 DA OFFICE \$54.06 GENERAL FUND \$129.75						
SS063147A \$540.64 6/20/2007 CDAA \$5.41 DA OFFICE \$54.06 GENERAL FUND \$129.75						
CDAA \$5.41 DA OFFICE \$54.06 GENERAL FUND \$129.75	24.00	220 424 424	***		SEASIDE PD	\$1,400.59
DA OFFICE \$54.06 GENERAL FUND \$129.75	06-99	SS063147A	\$540.64	6/20/2007	CDAA	05.43
GENERAL FUND \$129.75						
MONTEREY CO SO \$351.42						
\$1,000 DE (20,0007	07.01	GG0700 42 A	Φ1 0C0 C7	c/20/2007	MONTEREY CO SO	\$351.42
SS070843A \$1,860.95 6/20/2007	07-01	550/0843A	\$1,860.95	6/20/2007	CDAA	Ø10.41
CDAA \$18.61					CDAA	\$18.61

Admin	Docket	Amount	Date	Recipient	Amount
Number	Number	Forfeited	Disbursed		Disbursed
				DA OFFICE	\$186.10
				GENERAL FUND	\$446.63
				MONTEREY CO SO	\$1,209.61
07-02	SS070707A	\$819.95	6/20/2007		
				CDAA	\$8.20
				DA OFFICE	\$82.00
				GENERAL FUND	\$196.79
0.50	9999994	****	0.00.00	MONTEREY CO SO	\$532.96
07-04	SS070762A	\$563.35	8/22/2007	an	07.40
				CDAA	\$5.63
				DA OFFICE	\$56.34
				GENERAL FUND	\$135.20
07.05	000000454	ф П 12.25	0/00/0007	MONTEREY CO SO	\$366.18
07-05	SS070747A	\$713.35	8/22/2007	CD + +	07.12
				CDAA	\$7.13
				DA OFFICE	\$71.34
				GENERAL FUND	\$171.20
07.06	00000044	¢1.140.25	0/22/2007	MONTEREY CO SO	\$463.68
07-06	SS070784A	\$1,149.35	8/22/2007	CD A A	¢11.40
				CDAA	\$11.49
				DA OFFICE	\$114.94
				GENERAL FUND	\$275.84
07.07	SS070781A	\$236.35	9/22/2007	MONTEREY CO SO	\$747.08
07-07	330/0/61A	\$230.33	8/22/2007	CDAA	\$2.36
					\$23.64
				DA OFFICE GENERAL FUND	\$56.72
				MONTEREY CO SO	\$153.63
07-08	00831-07	\$517.35	8/22/2007	MONTERET CO 30	\$133.03
07-08	00831-07	φ317.33	6/22/2007	CDAA	\$5.17
				DA OFFICE	\$51.74
				GENERAL FUND	\$124.16
				MONTEREY CO SO	\$336.28
07-09	SS070859A	\$10,350.35	8/22/2007	MONTERET CO 50	ψ330.20
07 07	5507005711	Ψ10,550.55	0/22/2007	CDAA	\$103.50
				DA OFFICE	\$1,035.04
				GENERAL FUND	\$2,484.08
				MONTEREY CO SO	\$6,727.73
07-10	SS070031A	\$754.52	9/12/2007	MONTENET CO DO	ψ0,727175
		ψ,υυ2		CDAA	\$7.55
				DA OFFICE	\$75.45
				GENERAL FUND	\$181.08
				SOLEDAD PD	\$490.44
07-12	SS070811A	\$660.35	9/12/2007		± 10 × 11
				CDAA	\$6.60
				DA OFFICE	\$66.04
				GENERAL FUND	\$158.48



Amoun	Paciniant	Date	Amount	Docket	Admin
Disburse	Recipient	Date Disbursed	Amount Forfeited	Number	Number
\$429.2	SEASIDE PD	0.400.45-5-5		g gomo=+++	0.7.40
¢4.4	CDAA	8/22/2007	\$445.78	SS070744A	07-13
\$4.4 \$72.4	CUR MONTEREY				
	CHP-MONTEREY DA OFFICE				
\$44.5 \$106.9	DA OFFICE				
\$100.9 \$217.3	GENERAL FUND MONTEREY CO SO				
\$217.3	MONTERET CO SO	8/22/2007	\$448.35	01233-07	07-14
\$4.4	CDAA	0,22,200,	Ψ110.55	01200 07	0, 1.
\$44.8	DA OFFICE				
\$107.6	GENERAL FUND				
\$291.4	MONTEREY CO SO				
		12/6/2007	\$137.57	SS071011A	07-15
\$1.3	CDAA				
\$13.7	DA OFFICE				
\$33.0	GENERAL FUND				
\$89.4	MONTEREY CO SO				
		12/6/2007	\$3,806.57	01431-07	07-15B
\$38.0	CDAA				
\$380.6	DA OFFICE				
\$913.5	GENERAL FUND				
\$2,474.2	MONTEREY CO SO				
		10/9/2007	\$768.57	01567-07	07-17
\$7.6	CDAA				
\$76.8	DA OFFICE				
\$184.4	GENERAL FUND				
\$499.5	MONTEREY CO SO				
		9/26/2007	\$360.57	20061214013	07-18
\$3.6	CDAA				
\$36.0	DA OFFICE				
\$86.5	GENERAL FUND				
\$234.3	SEASIDE PD				
		9/26/2007	\$702.57	SS060437A	07-19
\$7.0	CDAA				
\$70.2	DA OFFICE				
\$168.6	GENERAL FUND				
\$456.6	SEASIDE PD				
		10/9/2007	\$1,548.57	SS071134A	07-22
\$15.4	CDAA				
\$154.8	DA OFFICE				
\$371.6	GENERAL FUND				
\$1,006.5	MONTEREY CO SO				
		12/6/2007	\$998.57	SS071046A	07-25
\$9.9	CDAA				
\$99.8	DA OFFICE				
\$239.6	GENERAL FUND				
\$649.0	SALINAS PD				



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-26	SS071155A	\$869.57	12/6/2007		
				CDAA	\$8.70
				DA OFFICE	\$86.96
				GENERAL FUND	\$208.70
				SALINAS PD	\$565.21
07-28	SS071067A	\$4,379.57	9/26/2007		
				CDAA	\$43.80
				DA OFFICE	\$437.96
				GENERAL FUND	\$1,051.10
				SEASIDE PD	\$2,846.71
07-29	SS062869A	\$486.57	9/26/2007		
				CDAA	\$4.87
				DA OFFICE	\$48.66
				GENERAL FUND	\$116.78
				SEASIDE PD	\$316.26
07-31	SS071320A	\$685.57	10/9/2007		
				CDAA	\$6.86
				CHP-MONTEREY	\$111.39
				DA OFFICE	\$68.56
				GENERAL FUND	\$164.54
				MONTEREY CO SO	\$334.22
07-32	SS071189A	\$2,557.57	9/26/2007		
				CDAA	\$25.58
				DA OFFICE	\$255.76
				GENERAL FUND	\$613.82
				SEASIDE PD	\$1,662.41
07-33	SS071329A	\$1,812.57	10/9/2007		
				CDAA	\$18.13
				DA OFFICE	\$181.26
				GENERAL FUND	\$435.02
				MONTEREY CO SO	\$1,178.16
07-34	SS070078A	\$162.57	10/9/2007		
				CDAA	\$1.63
				DA OFFICE	\$16.26
				GENERAL FUND	\$39.02
				MONTEREY CO SO	\$105.66
07-36	SS070748A	\$1,164.71	9/26/2007		
				CDAA	\$11.65
				DA OFFICE	\$116.47
				GENERAL FUND	\$279.53
				SEASIDE PD	\$757.06
07-37	SS071386A	\$744.57	10/9/2007		
				CDAA	\$7.45
				DA OFFICE	\$74.46
				GENERAL FUND	\$178.70
				MONTEREY CO SO	\$483.96



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Admin	Docket	Amount	Date	Recipient	Amount
Number	Number	Forfeited	Disbursed		Disbursed
07-38	SS070087A	\$319.57	12/6/2007		
				CDAA	\$3.20
				DA OFFICE	\$31.96
				GENERAL FUND	\$76.70
				SOLEDAD PD	\$207.71
07-45	02422-07	\$18,188.10	10/9/2007		
				CDAA	\$181.88
				DA OFFICE	\$1,818.81
				GENERAL FUND	\$4,365.14
				MONTEREY CO SO	\$11,822.27
MONTEREY					\$151,464.37

Admin	Docket	Amount	Date	Recipient	Amount
Number	Number	Forfeited	Disbursed		Disbursed
NAPA 2F-500		\$650.66	8/16/2007		
21-300		\$050.00	8/10/2007	CDAA	\$6.51
				GENERAL FUND	\$156.16
				NAPA CO DA	\$65.07
				NAPA SPECIAL INVEST BUR	\$422.92
506		\$2,049.16	8/8/2007		Ţ. <u></u>
				CDAA	\$19.94
				GENERAL FUND	\$478.60
				NAPA SPECIAL INVEST BUR	\$1,296.20
				SOLANO CO DA	\$254.42
508		\$387.96	8/16/2007		
				CDAA	\$3.88
				GENERAL FUND	\$93.11
				NAPA CO DA	\$38.80
				NAPA SPECIAL INVEST BUR	\$252.17
511		\$2,531.62	8/16/2007		
				CDAA	\$25.32
				GENERAL FUND	\$607.59
				NAPA CO DA	\$253.16
				NAPA SPECIAL INVEST BUR	\$1,645.55
513		\$913.48	8/16/2007		
				CDAA	\$9.13
				GENERAL FUND	\$219.24
				NAPA CO DA	\$91.35
				NAPA SPECIAL INVEST BUR	\$593.76
515		\$818.91	8/23/2007		
				CDAA	\$8.19
				GENERAL FUND	\$196.54
				NAPA CO DA	\$81.89
				NAPA SPECIAL INVEST BUR	\$532.29
516		\$1,526.98	4/9/2007		
				CDAA	\$14.71
				GENERAL FUND	\$353.28
				NAPA SPECIAL INVEST BUR	\$956.79
				SOLANO CO DA	\$202.20
519		\$717.35	8/16/2007		
				CDAA	\$7.17
				GENERAL FUND	\$172.16
				NAPA CO DA	\$71.74
		_	0.4	NAPA SPECIAL INVEST BUR	\$466.28
521		\$1,083.55	8/16/2007	orn	
				CDAA	\$10.84
				GENERAL FUND	\$260.05
				NAPA CO DA	\$108.36
				NAPA SPECIAL INVEST BUR	\$704.30

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F-460	Number	\$812.73	5/11/2007		Disbui sed
				CDAA	\$8.13
				GENERAL FUND	\$195.06
				NAPA CO DA	\$81.27
				NAPA SPECIAL INVEST BUR	\$528.27
F-474		\$421.31	1/4/2007		
				CDAA	\$4.22
				GENERAL FUND	\$101.11
				NAPA CO DA	\$42.13
				NAPA SPECIAL INVEST BUR	\$273.85
F-477		\$1,786.47	5/11/2007		
				CDAA	\$17.86
				GENERAL FUND	\$428.75
				NAPA CO DA	\$178.65
				NAPA SPECIAL INVEST BUR	\$1,161.21
F-478		\$154.78	1/3/2007		
				CDAA	\$1.54
				GENERAL FUND	\$37.15
				NAPA CO DA	\$15.48
				NAPA SPECIAL INVEST BUR	\$100.61
F-479		\$1,821.61	1/9/2007		
				CDAA	\$18.21
				GENERAL FUND	\$437.19
				NAPA CO DA	\$182.16
				NAPA SPECIAL INVEST BUR	\$1,184.05
F-480		\$3,046.59	1/3/2007		
				CDAA	\$30.47
				GENERAL FUND	\$731.18
				NAPA CO DA	\$304.66
				NAPA SPECIAL INVEST BUR	\$1,980.28
F-481		\$530.35	1/3/2007		
				CDAA	\$5.30
				GENERAL FUND	\$127.25
				NAPA CO DA	\$53.04
				NAPA SPECIAL INVEST BUR	\$344.76
F-482		\$885.92	1/3/2007		
				CDAA	\$8.86
				GENERAL FUND	\$212.62
				NAPA CO DA	\$88.59
				NAPA SPECIAL INVEST BUR	\$575.85
F-483		\$1,327.57	1/3/2007		
				CDAA	\$13.27
				GENERAL FUND	\$318.62
				NAPA CO DA	\$132.76
				NAPA SPECIAL INVEST BUR	\$862.92
F-484		\$4,000.64	1/3/2007		
				CDAA	\$40.02

Amoun	Recipient	Date	Amount	Docket	Admin
Disbursed	Recipient	Disbursed	Forfeited	Number	Number
\$960.1	GENERAL FUND				
\$400.0	NAPA CO DA				
\$2,600.4	NAPA SPECIAL INVEST BUR				
		1/3/2007	\$517.91		F-485
\$5.1	CDAA				
\$124.3	GENERAL FUND				
\$51.7	NAPA CO DA				
\$336.6	NAPA SPECIAL INVEST BUR	1/2/2005	0.466.07		F 404
\$1.6	CD A A	1/3/2007	\$466.97		F-486
\$4.6	CDAA				
\$112.0	GENERAL FUND				
\$46.7	NAPA CO DA				
\$303.5	NAPA SPECIAL INVEST BUR	8/23/2007	\$2,518.10		F-488
\$25.1	CDAA	6/23/2007	\$2,318.10		1-400
\$604.3	GENERAL FUND				
\$251.8	NAPA CO DA				
\$1,636.7	NAPA SPECIAL INVEST BUR				
\$1,030.7	NAFA SFECIAL INVESTIBUK	5/11/2007	\$1,770.94		F-490
\$17.7	CDAA	3/11/2007	Ψ1,770.54		1-450
\$425.0	GENERAL FUND				
\$177.0	NAPA CO DA				
\$1,151.1	NAPA SPECIAL INVEST BUR				
Ψ1,131.1	TWILLIAM BELLE II VEST BOX	1/3/2007	\$5,438.53		F-491
\$54.3	CDAA		72,124		
\$1,305.2	GENERAL FUND				
\$543.8	NAPA CO DA				
\$3,535.0	NAPA SPECIAL INVEST BUR				
		1/3/2007	\$196.93		F-492
\$1.9	CDAA				
\$47.2	GENERAL FUND				
\$19.6	NAPA CO DA				
\$128.0	NAPA SPECIAL INVEST BUR				
		8/16/2007	\$825.67		F-496
\$8.2	CDAA				
\$198.1	GENERAL FUND				
\$82.5	NAPA CO DA				
\$536.6	NAPA SPECIAL INVEST BUR				
		3/9/2007	\$378.01		F-499
\$3.7	CDAA				
\$90.7	GENERAL FUND				
\$37.8	NAPA CO DA				
\$245.7	NAPA SPECIAL INVEST BUR				
		8/16/2007	\$280.51		F-501
\$2.8	CDAA				
\$67.3	GENERAL FUND				
\$28.0	NAPA CO DA				



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				NAPA SPECIAL INVEST BUR	\$182.33
F-503		\$918.45	6/14/2007		
				CDAA	\$9.18
				GENERAL FUND	\$220.43
				NAPA CO DA	\$91.85
				NAPA SPECIAL INVEST BUR	\$596.99
F-504		\$2,269.20	8/16/2007		
				CDAA	\$22.69
				GENERAL FUND	\$544.61
				NAPA CO DA	\$226.92
				NAPA SPECIAL INVEST BUR	\$1,474.98
NAPA					\$41,048.86

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
NEVADA					-
203539	SF05-371	\$547.00	7/11/2007		
				CDAA	\$5.47
				DA OFFICE	\$54.70
				GENERAL FUND	\$131.28
				NEVADA CO SO	\$355.55
207780	F05-246	\$1,146.96	9/25/2007		
				CDAA	\$11.47
				DA OFFICE	\$114.70
				GENERAL FUND	\$275.27
				NEVADA CO SO	\$745.52
209802	SF05-430	\$1,749.88	7/9/2007		
				CDAA	\$17.50
				DA OFFICE	\$174.99
				GENERAL FUND	\$419.97
				NEVADA CO SO	\$1,137.42
212301	SF06-150A	\$234.88	10/23/2007		
				CDAA	\$2.35
				DA OFFICE	\$23.49
				GENERAL FUND	\$56.37
				NEVADA CO SO	\$152.67
215302	SF06-437	\$3,415.55	11/7/2007		
				CDAA	\$34.15
				DA OFFICE	\$341.56
				GENERAL FUND	\$819.73
****	G770# 4.4FD	****	44.5.000	GRASS VALLEY PD	\$2,220.11
219058	SF07-245B	\$520.55	11/7/2007	an	4.5.00
				CDAA	\$5.20
				DA OFFICE	\$52.06
				GENERAL FUND	\$124.93
210,000	E07.224	\$2.72 <i>6.55</i>	11/7/2007	NEVADA CO SO	\$338.36
219689	F07-324	\$3,736.55	11/7/2007	CDAA	\$37.37
				DA OFFICE	\$373.66
				GENERAL FUND	\$896.77
				NEVADA CO SO	\$2,428.75
NEVADA					\$11,351.37

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
ORANGE					
03F04276	03F04276	\$3,473.70	5/31/2007		
0310.270	03101270	45,175170	5/51/2007	CDAA	\$34.74
				DA OFFICE	\$347.37
				FULLERTON PD	\$2,257.90
				GENERAL FUND	\$833.69
04CC01161	04CC01161	\$25,533.13	8/9/2007		
				CDAA	\$255.33
				DA OFFICE	\$2,553.31
				GENERAL FUND	\$6,127.95
				LA HABRA PD	\$16,596.54
04CC01228	04CC01228	\$23,816.35	4/9/2007		
				CDAA	\$238.16
				DA OFFICE	\$2,381.64
				GENERAL FUND	\$5,715.92
				ORANGE CO RNSP	\$15,480.63
04CC01329	04CC01329	\$7,608.67	9/28/2007		
				CDAA	\$76.09
				DA OFFICE	\$760.87
				GENERAL FUND	\$1,826.08
				HUNTINGTON BEACH PD	\$4,945.63
04CC01396	04CC01396	\$28,354.53	5/31/2007		
				CDAA	\$283.55
				DA OFFICE	\$2,835.45
				GENERAL FUND	\$6,805.09
				WESTMINSTER PD	\$18,430.44
04CC01414	04CC01414	\$9,702.16	8/9/2007		
				CDAA	\$97.02
				DA OFFICE	\$970.22
				GENERAL FUND	\$2,328.52
				PLACENTIA PD	\$6,306.40
04CC01685	04CC01685	\$76,004.74	3/30/2007		
				CDAA	\$760.05
				DA OFFICE	\$7,600.47
				GENERAL FUND	\$18,241.14
0.4770004.0	0.4770204.2	40.407.00	0.00.000	PLACENTIA PD	\$49,403.08
04F03912	04F03912	\$3,127.03	8/9/2007		0.5.5
				BUENA PARK PD	\$471.74
				CDAA	\$227.56
				DA OFFICE	\$292.88
				GENERAL FUND	\$702.90
0.450.4207	0.450.4607	# 2 000 cc	11/7/2007	ORANGE CO SO	\$1,431.95
04F04307	04F04307	\$2,980.00	11/7/2007	CDAA	000.00
				CDAA	\$29.80
				DA OFFICE	\$298.00
				FULLERTON PD	\$1,937.00
				GENERAL FUND	\$715.20

Admin	Docket Number	Amount Forfeited	Date	Recipient	Amount Disbursed
Number 04F08167	04F08167	\$8,804.70	Disbursed 3/21/2007		Disbursed
				CDAA	\$88.05
				DA OFFICE	\$880.47
				GENERAL FUND	\$2,113.13
				ORANGE CO SO	\$5,723.05
04F11581	04F11581	\$474.05	8/9/2007		
				CDAA	\$4.74
				DA OFFICE	\$47.41
				GENERAL FUND	\$113.77
				ORANGE CO SO	\$308.13
04F12523	04F12523	\$2,785.00	11/7/2007		
				CDAA	\$27.85
				DA OFFICE	\$278.50
				FULLERTON PD	\$1,810.25
				GENERAL FUND	\$668.40
05-21309	05-21309	\$1,007.43	11/2/2007		
				CDAA	\$10.07
				COSTA MESA PD	\$654.84
				DA OFFICE	\$100.74
				GENERAL FUND	\$241.78
05CC00717	05CC00717	\$7,518.03	11/2/2007		
				CDAA	\$75.18
				DA OFFICE	\$751.80
				GENERAL FUND	\$1,804.33
				HUNTINGTON BEACH PD	\$4,886.72
05CC00721	05CC00721	\$2,540.00	10/9/2007		
				BUENA PARK PD	\$1,647.50
				CDAA	\$25.50
				DA OFFICE	\$255.00
				GENERAL FUND	\$612.00
05CC00855	05CC00855	\$846.56	11/2/2007		
				ANAHEIM PD	\$550.26
				CDAA	\$8.47
				DA OFFICE	\$84.66
				GENERAL FUND	\$203.17
05CC00960	05CC00960	\$2,931.58	8/9/2007		
				CDAA	\$29.32
				DA OFFICE	\$293.16
				GENERAL FUND	\$703.58
				ORANGE CO SO	\$1,905.52
05CC00964	05CC00964	\$1,139.76	3/30/2007	CD 1.1	**
				CDAA	\$9.19
				DA OFFICE	\$91.92
				GENERAL FUND	\$441.20
050001050	050001054	#0.000.07	E/21/2007	PLACENTIA PD	\$597.45
05CC01056	05CC01056	\$2,930.27	5/31/2007	CDAA	# 20.22
				CDAA	\$29.30

			Table 3		
Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
\$293.00	DA OFFICE				
\$703.27	GENERAL FUND				
\$1,904.70	IRVINE PD				
		12/31/2007	\$783.00	05CC01057	05CC01057
\$7.83	CDAA				
\$508.95	CHP-CENTRAL DIV				
\$78.30	DA OFFICE				
\$187.92	GENERAL FUND				
		11/7/2007	\$1,690.00	05CC01065	05CC01065
\$16.90	CDAA				
\$169.00	DA OFFICE				
\$1,098.50	FULLERTON PD				
\$405.60	GENERAL FUND				
		5/7/2007	\$23,171.00	05CC01089	05CC01089
\$231.71	CDAA				
\$2,317.10	DA OFFICE				
\$15,061.15	FULLERTON PD				
\$5,561.04	GENERAL FUND				
		8/9/2007	\$807.54	05CC01095	05CC01095
\$524.90	BUENA PARK PD				
\$8.08	CDAA				
\$80.75	DA OFFICE				
\$193.81	GENERAL FUND				
		3/30/2007	\$1,433.90	05CC01158	05CC01158
\$14.34	CDAA				
\$143.39	DA OFFICE				
\$344.14	GENERAL FUND				
\$932.03	SANTA ANA PD				
		8/9/2007	\$814.34	05CC01160	05CC01160
\$8.14	CDAA				
\$81.43	DA OFFICE				
\$529.33	GARDEN GROVE PD				
\$195.44	GENERAL FUND				
		10/31/2007	\$3,605.12	05CC01185	05CC01185
\$36.05	CDAA				
\$360.51	DA OFFICE				
\$865.23	GENERAL FUND				
\$2,343.33	NEWPORT BEACH PD				
		10/31/2007	\$168,354.34	05CC01186	05CC01186
\$1,682.53	CDAA				
\$16,826.33	DA OFFICE				
\$40,380.80	GENERAL FUND				
\$109,464.68	ORANGE CO SO				
		3/30/2007	\$281,853.93	05CC01189	05CC01189
\$2,818.54	CDAA				
\$28,185.39	DA OFFICE				
\$67,644.94	GENERAL FUND				

		Table 5			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				ORANGE CO SO	\$183,205.06
05CC01192	05CC01192	\$3,199.33	3/30/2007		
				CDAA	\$31.99
				DA OFFICE	\$319.93
				GENERAL FUND	\$767.84
				SANTA ANA PD	\$2,079.57
05CC01271	05CC01271	\$766.93	11/7/2007		
				BUENA PARK PD	\$498.51
				CDAA	\$7.67
				DA OFFICE	\$76.69
				GENERAL FUND	\$184.06
05CC01315	05CC01315	\$5,247.63	8/9/2007		
				CDAA	\$52.48
				DA OFFICE	\$524.76
				GENERAL FUND	\$1,259.43
050001010	050001242	051.056.15	0/20/2007	ORANGE CO SO	\$3,410.96
05CC01342	05CC01342	\$51,356.17	9/30/2007	CD A A	0512.56
				CDAA	\$513.56
				DA OFFICE	\$5,135.62 \$12,225.48
				GENERAL FUND	\$12,325.48 \$33,381.51
05CC01361	05CC01361	\$1,555.00	11/7/2007	LA IMPACT	\$55,561.51
050001501	030001301	\$1,555.00	11///2007	CDAA	\$15.55
				DA OFFICE	\$155.50
				FULLERTON PD	\$1,010.75
				GENERAL FUND	\$373.20
05CC01385	05CC01385	\$6,993.15	8/9/2007	ODIVERNIE I OIVE	<i>\$5,5</i> .20
		+ -,		CDAA	\$69.93
				CHP-CENTRAL DIV	\$4,545.54
				DA OFFICE	\$699.32
				GENERAL FUND	\$1,678.36
05CC01413	05CC01413	\$17,696.97	8/16/2007		
				CDAA	\$170.57
				DA OFFICE	\$1,705.73
				GENERAL FUND	\$4,093.75
				ORANGE CO SO	\$11,726.92
05CC01424	05CC01424	\$4,708.70	3/30/2007		
				ANAHEIM PD	\$3,066.50
				CDAA	\$47.18
				DA OFFICE	\$471.77
				GENERAL FUND	\$1,123.25
05CC01492	05CC01492	\$2,206.02	10/31/2007		
				CDAA	\$22.06
				DA OFFICE	\$220.60
				GENERAL FUND	\$529.44
				SANTA ANA PD	\$1,433.92

Amount	Recipient	Date	Amount	Docket	Admin
Disbursed	·	Disbursed	Forfeited	Number	Number
07.24	CD 1.1	5/31/2007	\$724.24	05CC01507	05CC01507
\$7.24	CDAA				
\$72.42	DA OFFICE				
\$173.82	GENERAL FUND				
\$470.76	SANTA ANA PD	10/11/2007	\$13,494.11	05CC01545	05CC01545
\$8,771.17	ANAHEIM PD	10/11/2007	\$15,494.11	030001343	030001343
\$134.94	CDAA				
\$1,349.41	DA OFFICE				
\$3,238.59	GENERAL FUND				
		8/9/2007	\$1,935.31	05CC01562	05CC01562
\$19.35	CDAA				
\$193.53	DA OFFICE				
\$464.47	GENERAL FUND				
\$1,257.96	ORANGE CO SO				
		3/30/2007	\$6,356.00	05CC01579	05CC01579
\$4,131.40	BUENA PARK PD				
\$63.56	CDAA				
\$635.60	DA OFFICE				
\$1,525.44	GENERAL FUND				
		10/11/2007	\$530.00	05CC01584	05CC01584
\$5.30	CDAA				
\$53.00	DA OFFICE				
\$344.50	FULLERTON PD				
\$127.20	GENERAL FUND				
		3/30/2007	\$132,964.77	05CC01642	05CC01642
\$1,329.65	CDAA				
\$86,427.10	CYPRESS PD				
\$13,296.48	DA OFFICE				
\$31,911.54	GENERAL FUND	44.0.000		0.50001110	0.5.0.00.1.1.0
0.4.5.50	OTD 4.4	11/2/2007	\$64,659.45	05CC01643	05CC01643
\$646.59	CDAA				
\$42,028.64	COSTA MESA PD				
\$6,465.95	DA OFFICE				
\$15,518.27	GENERAL FUND	8/9/2007	\$12,055.15	05CC01651	05CC01651
\$120.55	CDAA	0/2/2007	Ψ12,000.10	000001001	050001001
\$1,205.52	DA OFFICE				
\$2,893.24	GENERAL FUND				
\$7,835.84	PLACENTIA PD				
7.,000.0		10/11/2007	\$783.90	05CC01669	05CC01669
\$509.53	ANAHEIM PD				
\$7.84	CDAA				
\$78.39	DA OFFICE				
\$188.14	GENERAL FUND				
		8/9/2007	\$728.99	05F01170	05F01170
\$7.29	CDAA				

Amount Disbursed \$72.90 \$174.96 \$473.84	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin
\$72.90 \$174.96	DA OFFICE				Number
	DA OFFICE				
\$473.84	GENERAL FUND				
	WESTMINSTER PD				
		3/30/2007	\$3,655.99	05F01891	05F01891
\$2,376.39	BUENA PARK PD				
\$36.56	CDAA				
\$365.60	DA OFFICE				
\$877.44	GENERAL FUND				
		11/2/2007	\$2,578.00	05F01893	05F01893
\$25.78	CDAA				
\$1,675.70	COSTA MESA PD				
\$257.80	DA OFFICE				
\$618.72	GENERAL FUND				
		12/31/2007	\$620.04	05F01894	05F01894
\$298.54	BNE				
\$9.18	CDAA				
\$91.86	DA OFFICE				
\$220.46	GENERAL FUND				
		12/31/2007	\$2,771.15	05F01899	05F01899
\$1,801.24	BNE				
\$27.71	CDAA				
\$277.12	DA OFFICE				
\$665.08	GENERAL FUND	0.10.1000	\$1.610.55	05702525	05000505
01610	CD 1.1	8/9/2007	\$1,618.55	05F02635	05F02635
\$16.19	CDAA				
\$161.86	DA OFFICE				
\$388.45	GENERAL FUND				
\$1,052.05	WESTMINSTER PD	12/4/2007	\$3,927.04	05F02656	05F02656
\$39.27	CDAA	12/4/2007	\$3,527.04	031-02030	031 02030
\$392.70	DA OFFICE				
\$942.49	GENERAL FUND				
\$2,552.58	ORANGE CO SO				
Ψ2,332.30	OKANGE CO SO	8/9/2007	\$5,206.03	05F02936	05F02936
\$52.05	CDAA	0, 5, 200 ,	φο,200103	001 02/00	05102750
\$520.59	DA OFFICE				
\$1,249.44	GENERAL FUND				
\$3,383.95	ORANGE CO RNSP				
, , , , , , , , , , , , , , , , , , , ,		5/31/2007	\$800.00	05F03497	05F03497
\$8.00	CDAA				
\$80.00	DA OFFICE				
\$520.00	FULLERTON PD				
\$192.00	GENERAL FUND				
		5/31/2007	\$3,813.00	05F03753	05F03753
\$38.13	CDAA				
\$381.30	DA OFFICE				
\$2,478.45	FULLERTON PD				



		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$915.12
05F04168B	05F04168B	\$1,174.38	8/9/2007		
				CDAA	\$11.74
				DA OFFICE	\$117.44
				GENERAL FUND	\$281.85
				ORANGE CO SO	\$763.35
05F04854	05F04854	\$688.00	5/31/2007		
				CDAA	\$6.88
				DA OFFICE	\$68.80
				FULLERTON PD	\$447.20
				GENERAL FUND	\$165.12
05F04908	05F04908	\$491.00	5/31/2007		
				CDAA	\$4.91
				DA OFFICE	\$49.10
				FULLERTON PD	\$319.15
				GENERAL FUND	\$117.84
05F06315B	05F06315B	\$1,353.00	11/7/2007		
				CDAA	\$13.53
				DA OFFICE	\$135.30
				FULLERTON PD	\$879.45
0.770.4400	0.000	40.054.50	44.5.000	GENERAL FUND	\$324.72
05F06483	05F06483	\$9,074.28	11/7/2007	CD 4.4	****
				CDAA	\$90.74
				DA OFFICE	\$907.43
				FULLERTON PD	\$5,898.28 \$2,177.83
05F09415	05F09415	\$835.50	5/31/2007	GENERAL FUND	\$2,177.83
03109413	03107413	φ633.30	3/31/2007	CDAA	\$8.80
				DA OFFICE	\$88.00
				FULLERTON PD	\$539.50
				GENERAL FUND	\$199.20
05F09772	05F09772	\$519.00	11/7/2007		Q177.20
	********	44-27.00		CDAA	\$5.19
				DA OFFICE	\$51.90
				FULLERTON PD	\$337.35
				GENERAL FUND	\$124.56
05F10069	05F10069	\$1,397.16	8/9/2007		
				CDAA	\$13.97
				DA OFFICE	\$139.72
				GENERAL FUND	\$335.32
				ORANGE CO SO	\$908.15
05F10379	05F10379	\$1,095.79	10/31/2007		
				CDAA	\$10.96
				DA OFFICE	\$109.58
				GENERAL FUND	\$262.99
				SANTA ANA PD	\$712.26

Admin	Docket	Amount	Date	Recipient	Amount
Number 05F11295	Number 05F11295	Forfeited \$4,444.40	Disbursed 11/7/2007		Disbursed
		, ,		CDAA	\$44.45
				DA OFFICE	\$444.50
				FULLERTON PD	\$2,889.25
				GENERAL FUND	\$1,066.20
05F11538	05F11538	\$1,464.00	5/31/2007		
				CDAA	\$14.64
				DA OFFICE	\$146.40
				FULLERTON PD	\$951.60
				GENERAL FUND	\$351.36
05F11664	05F11664	\$2,035.50	8/9/2007		
				CDAA	\$20.36
				DA OFFICE	\$203.55
				GENERAL FUND	\$488.52
				WESTMINSTER PD	\$1,323.07
05F11810	05F11810	\$2,499.77	3/30/2007		
				CDAA	\$25.00
				DA OFFICE	\$249.98
				GENERAL FUND	\$599.94
				SANTA ANA PD	\$1,624.85
05F12595A	05F12595A	\$938.90	8/9/2007		
				CDAA	\$9.39
				DA OFFICE	\$93.89
				GENERAL FUND	\$225.34
				SANTA ANA PD	\$610.28
05F12783	05F12783	\$1,451.00	11/7/2007		
				CDAA	\$14.51
				DA OFFICE	\$145.10
				FULLERTON PD	\$943.15
				GENERAL FUND	\$348.24
05F13892	05F13892	\$770.00	12/31/2007		
				CDAA	\$7.70
				DA OFFICE	\$77.00
				FULLERTON PD	\$500.50
				GENERAL FUND	\$184.80
05F14425	05F14425	\$758.15	11/2/2007		
				CDAA	\$7.58
				DA OFFICE	\$75.82
				GENERAL FUND	\$181.96
				HUNTINGTON BEACH PD	\$492.79
05F14469	05F14469	\$1,481.34	12/4/2007		
				CDAA	\$14.81
				DA OFFICE	\$148.13
				GENERAL FUND	\$355.52
				ORANGE CO SO	\$962.88
05F14732	05F14732	\$707.00	10/11/2007		
				CDAA	\$7.07

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$70.70
				GENERAL FUND	\$169.68
				TUSTIN PD	\$459.55
05F15313A	05F15313A	\$897.00	11/7/2007		
				CDAA	\$8.97
				DA OFFICE	\$89.70
				FULLERTON PD	\$583.05
				GENERAL FUND	\$215.28
05F15313C	05F15313C	\$605.62	5/31/2007		
				CDAA	\$6.06
				DA OFFICE	\$60.56
				FULLERTON PD	\$393.65
				GENERAL FUND	\$145.35
05F15635	05F15635	\$1,321.96	11/2/2007		
				CDAA	\$13.22
				DA OFFICE	\$132.20
				GENERAL FUND	\$317.27
				WESTMINSTER PD	\$859.27
05F15766A	05F15766A	\$1,480.96	8/9/2007		
				CDAA	\$14.81
				DA OFFICE	\$148.10
				GENERAL FUND	\$355.43
				SANTA ANA PD	\$962.62
05F15971	05F15971	\$1,095.79	10/31/2007		
				CDAA	\$10.96
				DA OFFICE	\$109.58
				GENERAL FUND	\$262.99
				SANTA ANA PD	\$712.26
05F16121	05F16121	\$821.12	11/2/2007		
				CDAA	\$8.21
				DA OFFICE	\$82.11
				GENERAL FUND	\$197.07
				IRVINE PD	\$533.73
05F16257	05F16257	\$9,111.96	8/9/2007		
				CDAA	\$91.12
				DA OFFICE	\$911.20
				GENERAL FUND	\$2,186.87
0.000	0.5774.4804	0004.40	10///2005	ORANGE CO SO	\$5,922.77
05F16381	05F16381	\$731.12	12/4/2007	CDAA	ф п 24
				CDAA	\$7.31
				DA OFFICE	\$73.11
				GENERAL FUND	\$175.47
05E17214	05E17014	0700 21	10/21/2007	ORANGE CO SO	\$475.23
05F17214	05F17214	\$698.31	10/31/2007	CDAA	\$6.98
				DA OFFICE	\$6.98 \$69.83
				GENERAL FUND	\$167.59
				CENERAL FORD	Ψ107.39



DEPARTMENT		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SANTA ANA PD	\$453.91
06CC00622	06CC00622	\$31,597.03	3/30/2007		
				CDAA	\$315.97
				DA OFFICE	\$3,159.70
				GENERAL FUND	\$7,583.29
				WESTMINSTER PD	\$20,538.07
06CC00627	06CC00627	\$4,131.43	5/7/2007		
				CDAA	\$41.31
				DA OFFICE	\$413.14
				GENERAL FUND	\$991.54
				HUNTINGTON BEACH PD	\$2,685.44
06CC00630	06CC00630	\$64,181.10	5/7/2007		
				CDAA	\$641.81
				DA OFFICE	\$6,418.11
				GENERAL FUND	\$15,403.46
				PLACENTIA PD	\$41,717.72
06CC00663	06CC00663	\$1,122.73	5/31/2007		
				CDAA	\$11.23
				DA OFFICE	\$112.27
				GENERAL FUND	\$269.46
				IRVINE PD	\$729.77
06CC00682	06CC00682	\$413.31	8/9/2007		
				CDAA	\$4.13
				DA OFFICE	\$41.33
				GENERAL FUND	\$99.19
				ORANGE CO SO	\$268.66
06CC00699	06CC00699	\$312.90	3/30/2007		
				ANAHEIM PD	\$203.38
				CDAA	\$3.13
				DA OFFICE	\$31.29
0.49.900	0.49900	44.040.04	0.00.000	GENERAL FUND	\$75.10
06CC00757	06CC00757	\$1,342.94	8/9/2007	an	***
				CDAA	\$13.43
				COSTA MESA PD	\$872.91
				DA OFFICE	\$134.29
0.0000772	0.0000772	¢1.205.26	12/21/2007	GENERAL FUND	\$322.31
06CC00773	06CC00773	\$1,295.36	12/31/2007	CDAA	¢12.05
				CDAA CHP-CENTRAL DIV	\$12.95 \$841.98
				DA OFFICE	\$129.54
06CC00780	06CC00780	\$17,882.77	3/30/2007	GENERAL FUND	\$310.89
00000760	00000/00	φ17,002.77	3/30/2007	CDAA	\$178.83
				DA OFFICE	\$1,788.28
				2141.02 00 Idibi	Ψ11,023.00
				GENERAL FUND ORANGE CO RNSP	\$4,291.8 \$11,623.8

		Table 5			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06CC00796	06CC00796	\$34,191.41	3/30/2007		Disbui seu
				CDAA	\$341.91
				DA OFFICE	\$3,419.14
				GENERAL FUND	\$8,205.94
				ORANGE CO SO	\$22,224.42
06CC00797	06CC00797	\$37,095.81	10/9/2007		
				CDAA	\$370.96
				DA OFFICE	\$3,709.58
				GENERAL FUND	\$8,902.99
				ORANGE CO RNSP	\$24,112.28
06CC00798	06CC00798	\$31,401.06	3/30/2007		
				CDAA	\$314.01
				DA OFFICE	\$3,140.11
				GENERAL FUND	\$7,536.25
				ORANGE CO SO	\$20,410.69
06CC00822	06CC00822	\$1,984.65	10/9/2007		
				CDAA	\$19.85
				DA OFFICE	\$198.47
				GENERAL FUND	\$476.32
				SANTA ANA PD	\$1,290.01
06CC00835	06CC00835	\$585.03	3/30/2007		
				CDAA	\$5.85
				DA OFFICE	\$58.50
				GENERAL FUND	\$140.41
				SANTA ANA PD	\$380.27
06CC00882	06CC00882	\$2,368.80	8/9/2007		
				CDAA	\$23.69
				DA OFFICE	\$236.88
				GENERAL FUND	\$568.51
				ORANGE CO SO	\$1,539.72
06CC00996	06CC00996	\$1,447.64	10/31/2007		
				CDAA	\$14.48
				DA OFFICE	\$144.76
				GENERAL FUND	\$347.43
				ORANGE PD	\$940.97
06CC01019	06CC01019	\$4,011.77	5/31/2007		
				CDAA	\$40.12
				DA OFFICE	\$401.18
				GENERAL FUND	\$962.82
				NEWPORT BEACH PD	\$2,607.65
06CC01027	06CC01027	\$4,698.28	10/31/2007		
				CDAA	\$46.98
				DA OFFICE	\$469.83
				GENERAL FUND	\$1,127.59
				ORANGE PD	\$3,053.88
06CC01059	06CC01059	\$3,918.62	11/2/2007		
				CDAA	\$39.19

Amoun Disbursed	Recipient	Date	Amount	Docket	Admin
		Disbursed	Forfeited	Number	Number
\$391.8	DA OFFICE				
\$940.4	GENERAL FUND				
\$2,547.1	IRVINE PD				
		8/9/2007	\$3,007.68	06CC01125	06CC01125
\$1,954.9	BUENA PARK PD				
\$30.0	CDAA				
\$300.7	DA OFFICE				
\$721.8	GENERAL FUND				
		8/9/2007	\$29,055.45	06CC01201	06CC01201
\$290.5	CDAA				
\$2,905.5	DA OFFICE				
\$6,973.3	GENERAL FUND				
\$18,886.0	ORANGE CO SO				
		11/7/2007	\$1,461.00	06CC01215	06CC01215
\$14.6	CDAA				
\$146.1	DA OFFICE				
\$949.6	FULLERTON PD				
\$350.6	GENERAL FUND				
		12/31/2007	\$238.65	06CC01224	06CC01224
\$2.3	CDAA				
\$23.8	DA OFFICE				
\$57.2	GENERAL FUND				
\$155.1	SANTA ANA PD				
		12/31/2007	\$1,931.10	06CC01266	06CC01266
\$1,255.2	ANAHEIM PD				
\$19.3	CDAA				
\$193.1	DA OFFICE				
\$463.4	GENERAL FUND				
		11/2/2007	\$800.11	06CC01405	06CC01405
\$520.0	ANAHEIM PD				
\$8.0	CDAA				
\$80.0	DA OFFICE				
\$192.0	GENERAL FUND				
		5/7/2007	\$35,067.05	06CC01433	06CC01433
\$350.6	CDAA				
\$3,506.7	DA OFFICE				
\$8,416.0	GENERAL FUND				
\$22,793.5	PLACENTIA PD				
		5/31/2007	\$27,356.90	06CC01434	06CC01434
\$17,781.9	ANAHEIM PD				
\$273.5	CDAA				
\$2,735.6	DA OFFICE				
\$6,565.6	GENERAL FUND				
		11/2/2007	\$743.26	06CC01450	06CC01450
\$483.1	ANAHEIM PD				
\$7.4	CDAA				
\$74.3	DA OFFICE				



DEPARTMEN		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$178.38
06CC01451	06CC01451	\$2,318.71	12/31/2007		
				CDAA	\$23.19
				CYPRESS PD	\$1,507.16
				DA OFFICE	\$231.87
				GENERAL FUND	\$556.49
06CC01638	06CC01638	\$966.01	11/2/2007		
				ANAHEIM PD	\$638.41
				CDAA	\$9.36
				DA OFFICE	\$93.60
				GENERAL FUND	\$224.64
06F00323	06F00323	\$15,719.54	3/30/2007		
				CDAA	\$157.20
				DA OFFICE	\$1,571.95
				GARDEN GROVE PD	\$10,217.70
				GENERAL FUND	\$3,772.69
06F00430	06F00430	\$1,357.07	8/9/2007		
				CDAA	\$13.57
				DA OFFICE	\$135.71
				GENERAL FUND	\$325.70
				ORANGE CO SO	\$882.09
06F00552	06F00552	\$741.00	5/31/2007		
				CDAA	\$7.41
				DA OFFICE	\$74.10
				FULLERTON PD	\$481.65
0.600.650	0.7700.750	¢12.010.51	11/2/2007	GENERAL FUND	\$177.84
06F00658	06F00658	\$13,819.51	11/2/2007	ANAUCIADO	фо 00 2 со
				ANAHEIM PD	\$8,982.68
				CDAA	\$138.20
				DA OFFICE GENERAL FUND	\$1,381.95 \$3,316.68
06F00749	06F00749	\$1,403.60	8/9/2007	GENERAL FUND	\$5,510.08
001'00749	00100749	\$1,403.00	6/9/2007	BUENA PARK PD	\$912.34
				CDAA	\$14.04
				DA OFFICE	\$140.36
				GENERAL FUND	\$336.86
06F01018	06F01018	\$713.85	11/2/2007	GENERAL FOND	ψ330.00
001 01010	00101010	ψ/13.00	11/2/2007	CDAA	\$7.14
				DA OFFICE	\$71.39
				GENERAL FUND	\$171.32
				LAGUNA BEACH PD	\$464.00
06F01091	06F01091	\$10,791.92	10/31/2007		*
	••	, .,		CDAA	\$107.91
				DA OFFICE	\$1,079.19
				GENERAL FUND	\$2,590.06
				NEWPORT BEACH PD	\$7,014.76

	Table 5					
Amoun Disburse	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number	
D ISSUITS		11/2/2007	\$1,756.85	06F01233	06F01233	
\$17.5	CDAA					
\$175.6	DA OFFICE					
\$421.6	GENERAL FUND					
\$1,141.9	IRVINE PD					
		8/16/2007	\$934.26	06F01244	06F01244	
\$9.3	CDAA					
\$607.2	COSTA MESA PD					
\$93.4	DA OFFICE					
\$224.2	GENERAL FUND					
		8/9/2007	\$3,254.17	06F01380	06F01380	
\$32.5	CDAA					
\$325.4	DA OFFICE					
\$781.0	GENERAL FUND					
\$2,115.2	ORANGE CO SO					
		12/4/2007	\$603.03	06F01447	06F01447	
\$6.0	CDAA					
\$60.3	DA OFFICE					
\$144.7	GENERAL FUND					
\$391.9	ORANGE CO SO					
		3/30/2007	\$5,304.60	06F01792	06F01792	
\$3,447.9	BUENA PARK PD					
\$53.0	CDAA					
\$530.4	DA OFFICE					
\$1,273.1	GENERAL FUND					
		10/11/2007	\$848.00	06F01856	06F01856	
\$8.4	CDAA					
\$84.8	DA OFFICE					
\$203.5	GENERAL FUND					
\$551.2	TUSTIN PD					
		5/31/2007	\$542.00	06F01857	06F01857	
\$5.4	CDAA					
\$54.2	DA OFFICE					
\$352.3	FULLERTON PD					
\$130.0	GENERAL FUND					
		10/11/2007	\$1,874.00	06F01871	06F01871	
\$18.7	CDAA					
\$187.4	DA OFFICE					
\$449.7	GENERAL FUND					
\$1,218.1	TUSTIN PD					
		10/11/2007	\$458.40	06F01887	06F01887	
\$4.5	CDAA					
\$45.8	DA OFFICE					
\$110.0	GENERAL FUND					
\$297.9	TUSTIN PD					
		8/9/2007	\$488.51	06F02140	06F02140	
\$317.5	ANAHEIM PD					

DA OFFICE \$83.04 GENERAL FUND \$199.29 PLACENTIA PD \$539.73 06F02351 \$1,598.15 \$1,598.15 \$8/9/2007 CDAA \$15.98 DA OFFICE \$159.82 CDAA \$15.98 DA OFFICE \$159.82 GARDEN GROVE PD \$1,038.79 GENERAL FUND \$383.56 06F02505 \$1,156.52 \$11/2/2007 CDAA \$11.57 DA OFFICE \$115.65 ANAHEIM PD \$6,667.67			Tuble 3			
CDAA					Recipient	
1	7 (61110)	r (diliot)	2 orrented	Dissarsou	CDAA	<u>.</u>
60F02183 60F02183 8830.36 89/2007 CDAA 838.34 89/2007 CDAA 838.34 89/2007 CDAA 838.34 89/2007 CDAA 838.34 89/2007 CDAA 15.98 78.92 CDAA 15.98 15.98 15.98 15.98 15.98 15.98 15.98 16.04 15.98 15.98 15.98 16.04 15.98 15.98 15.98 16.04 15.98 15.98 15.98 16.04 15.98 15.98 15.98 15.98 16.04 15.98 15					DA OFFICE	\$48.85
CDA					GENERAL FUND	\$117.24
Part	06F02183	06F02183	\$830.36	8/9/2007		
CAP					CDAA	\$8.30
06F0235					DA OFFICE	\$83.04
06F02551					GENERAL FUND	\$199.29
CDA					PLACENTIA PD	\$539.73
Page	06F02351	06F02351	\$1,598.15	8/9/2007		
Page					CDAA	\$15.98
OFFUZ505					DA OFFICE	\$159.82
06F02505 S1,156.52 11/2-2007 CDAA \$11.56 \$11.56 CDAA \$11.56<					GARDEN GROVE PD	\$1,038.79
CDAA S11.57 CDAA OFFICE CDAA OFFICE CDAA OFFICE CDAA OFFICE CDAA S277.50 CORPORATION DEACH PD					GENERAL FUND	\$383.56
DA OFFICE S115.65 GENERAL FUND S277.56	06F02505	06F02505	\$1,156.52	11/2/2007		
CENTRAL FUND S271.57					CDAA	\$11.57
100 100					DA OFFICE	\$115.65
06F02531 06F02531 \$10,257.96 89/2007 ANAHEIM PD \$6,667.67 20A \$10.258 \$6,667.67 20A \$10.258 \$10.258 \$0.40 FFICE \$10.258 \$10.258 \$0.40 FFICE \$10.258					GENERAL FUND	\$277.56
ANAHEIM PD					HUNTINGTON BEACH PD	\$751.74
CDAA \$10.258 \$1,025.80 \$1,025.80 \$2,461.90	06F02531	06F02531	\$10,257.96	8/9/2007		
DA OFFICE S1,025.80 C6F02684 S8,842.53 D1/31/207 C1/24 C					ANAHEIM PD	\$6,667.67
06F02684					CDAA	\$102.58
06F02684 06F02684 \$8,842.53 10/31/2007 CDAA \$88.43 \$88.43 \$88.43 DA OFFICE \$88.42 \$88.42 \$88.42 \$88.42 \$88.42 \$60.40 FFICE \$88.42 \$88.42 \$88.42 \$60.40 FFICE \$88.42 \$88.42 \$88.42 \$60.60 FFICE \$88.42 \$60.60 FFICE \$17.41.60					DA OFFICE	\$1,025.80
CDAA					GENERAL FUND	\$2,461.91
DA OFFICE \$884.25 GENERAL FUND \$2,122.21	06F02684	06F02684	\$8,842.53	10/31/2007		
GENERAL FUND \$2,122.21					CDAA	\$88.43
NEWPORT BEACH PD S5,747.64					DA OFFICE	\$884.25
06F02701 06F02701 \$17,418.68 11/2/2007 CDAA \$174.18 BA OFFICE \$1,741.87 DA OFFICE \$1,741.87 GENERAL FUND \$4,180.48 WESTMINSTER PD \$11,322.14 06F02853 \$580.28 \$3/30/2007 CDAA \$5.80 DA OFFICE \$58.03 DA OFFICE \$58.03 GENERAL FUND \$139.27 IRVINE PD \$3377.18 06F02947 \$753.26 \$12/4/2007 CDAA \$5.53 GENERAL FUND \$139.27 IRVINE PD \$3377.18 06F02947 \$753.26 \$12/4/2007 CDAA \$7.53 DA OFFICE \$75.33 GENERAL FUND \$180.78 DA OFFICE \$1,428.34 DA OFFICE \$1,428.34 STANLES \$1,428.34 DA OFFICE \$1,428.34 STANLES \$1,428.34 DA OFFICE \$1,428.34 STANLES \$1,428.34 DA OFFICE \$1,428.34 DA OFFICE \$1,428.34 STANLES \$1,428.34 DA OFFICE					GENERAL FUND	\$2,122.21
CDAA \$174.187 DA OFFICE \$1,741.87 GENERAL FUND \$4,180.48 GENERAL FUND \$4,180.48 GENERAL FUND \$11,322.14 GENERAL FUND \$11,322.14 GENERAL FUND \$139.27 GENERAL FUND \$139.28 GENERAL FUND \$180.78 GENERAL FUND \$1					NEWPORT BEACH PD	\$5,747.64
DA OFFICE \$1,741.87 GENERAL FUND \$4,180.48 WESTMINSTER PD \$11,322.14 FENDER F	06F02701	06F02701	\$17,418.68	11/2/2007		
GENERAL FUND \$4,180.48					CDAA	\$174.19
WESTMINSTER PD \$11,322.14					DA OFFICE	\$1,741.87
06F02853 06F02853 \$\$580.28 3/30/2007 CDAA \$5.80 \$5.80 \$5.80 \$1.90					GENERAL FUND	
CDAA \$5.80 DA OFFICE \$58.03 GENERAL FUND \$139.27 IRVINE PD \$377.18 O6F02947 \$753.26 \$12/4/2007 CDAA \$7.53 DA OFFICE \$75.33 DA OFFICE \$75.33 DA OFFICE \$75.33 GENERAL FUND \$180.78 ORANGE CO SO \$489.62 O6F03004 \$14,283.42 \$5/31/2007 CDAA \$142.83 ORANGE CO SO \$489.62 CDAA \$142.83 DA OFFICE \$1,428.34 DA OFFICE \$1,428.34 CDAA \$142.83 DA OFFICE \$1,428.34 CDAA \$142.83					WESTMINSTER PD	\$11,322.14
DA OFFICE \$58.03 GENERAL FUND \$139.27 IRVINE PD \$377.18 06F02947 06F02947 \$753.26 12/4/2007 CDAA \$75.33 DA OFFICE \$75.33 GENERAL FUND \$180.78 DA OFFICE \$75.33 GENERAL FUND \$180.78 ORANGE CO SO \$489.62 06F03004 \$14,283.42 5/31/2007 CDAA \$142.83 DA OFFICE \$1,428.34	06F02853	06F02853	\$580.28	3/30/2007		
GENERAL FUND \$139.27 18753.26 12/4/2007 CDAA \$75.33 TOP						
1RVINE PD \$377.18 06F02947 \$753.26 \$12/4/2007 CDAA \$7.53 DA OFFICE \$75.33 DA OFFICE \$75.33 OFF03004 \$14,283.42 \$5/31/2007 CDAA \$180.78 OFF03004 \$14,283.42 \$5/31/2007 CDAA \$142.83 DA OFFICE \$1,428.34						
06F02947 06F02947 \$753.26 12/4/2007 CDAA \$7.53 CDAA \$7.53 DA OFFICE \$75.33 GENERAL FUND \$180.78 ORANGE CO SO \$489.62 06F03004 06F03004 \$14,283.42 5/31/2007 CDAA \$142.83 DA OFFICE \$1,428.34						
CDAA \$7.53 DA OFFICE \$75.33 GENERAL FUND \$180.78 ORANGE CO SO \$489.62 06F03004 06F03004 \$14,283.42 5/31/2007 CDAA \$142.83 DA OFFICE \$1,428.34					IRVINE PD	\$377.18
DA OFFICE \$75.33 GENERAL FUND \$180.78 ORANGE CO SO \$489.62 06F03004 06F03004 \$14,283.42 5/31/2007 CDAA \$142.83 DA OFFICE \$1,428.34	06F02947	06F02947	\$753.26	12/4/2007		
GENERAL FUND \$180.78						
ORANGE CO SO \$489.62 06F03004 06F03004 \$14,283.42 5/31/2007 CDAA \$142.83 DA OFFICE \$1,428.34						
06F03004 06F03004 \$14,283.42 5/31/2007 CDAA \$142.83 DA OFFICE \$1,428.34						
CDAA \$142.83 DA OFFICE \$1,428.34	0.6000004	0.4000001	****	5/01/2005	ORANGE CO SO	\$489.62
DA OFFICE \$1,428.34	U6FU3U04	06F03004	\$14,283.42	5/31/2007	CD 4.4	#142.22
FULLERION PD \$9,284.23						
					PULLERIUN PD	\$9,284.23

Altino		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$3,428.02
06F03145	06F03145	\$25,085.98	11/7/2007		
				BUENA PARK PD	\$16,305.88
				CDAA	\$250.86
				DA OFFICE	\$2,508.60
				GENERAL FUND	\$6,020.64
06F03224	06F03224	\$9,402.28	9/27/2007		
				ANAHEIM PD	\$6,111.48
				CDAA	\$94.02
				DA OFFICE	\$940.23
0<0000	0.500566	#1.101.40	10/11/2007	GENERAL FUND	\$2,256.55
06F03566	06F03566	\$1,191.40	10/11/2007	CD 4.4	#11.01
				CDAA	\$11.91
				DA OFFICE	\$119.14
				GENERAL FUND	\$285.94
0.500.551	0.500.551	0.470.24	2/20/2007	TUSTIN PD	\$774.41
06F03651	06F03651	\$478.34	3/30/2007	CD 1.1	0.4.7 0
				CDAA	\$4.78
				DA OFFICE	\$47.83
				GENERAL FUND	\$114.80
0.000.000	06502662	\$545.00	10/11/2007	SANTA ANA PD	\$310.93
06F03663	06F03663	\$545.00	10/11/2007	CDAA	ØE 4E
				CDAA DA OFFICE	\$5.45 \$54.50
				DA OFFICE	\$54.50 \$130.80
				GENERAL FUND	\$130.80 \$354.25
06F03739	06F03739	\$700.05	3/30/2007	TUSTIN PD	\$334.23
00103739	00103739	\$700.03	3/30/2007	CDAA	\$7.00
				DA OFFICE	\$70.01
				GENERAL FUND	\$168.01
				SANTA ANA PD	\$455.03
06F04066	06F04066	\$1,287.74	8/9/2007	SAMMANID	φ+55.05
001 04000	001 04000	Ψ1,207.74	0/ // 2007	CDAA	\$12.88
				DA OFFICE	\$128.77
				GENERAL FUND	\$309.06
				ORANGE CO SO	\$837.03
06F04156	06F04156	\$1,422.98	12/4/2007	014111020000	4057.05
001 0 1150	001 0 1130	Ψ1,122.50	12/ 1/2007	CDAA	\$14.22
				DA OFFICE	\$142.20
				GENERAL FUND	\$342.28
				ORANGE CO SO	\$924.28
06F04161	06F04161	\$5,282.27	12/4/2007	2.44.02.00.00	ψ/2 r.20
		40,202.27	=00,	CDAA	\$52.82
				DA OFFICE	\$528.23
				GENERAL FUND	\$1,267.74
				ORANGE CO SO	\$3,433.48
					,

DEPARTMENT		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06F04525A	06F04525A	\$572.33	9/27/2007		
				CDAA	\$5.72
				DA OFFICE	\$57.23
				GENERAL FUND	\$137.36
				HUNTINGTON BEACH PD	\$372.02
06F04597	06F04597	\$2,031.49	12/4/2007		
				CDAA	\$20.31
				DA OFFICE	\$203.15
				GENERAL FUND	\$487.56
				ORANGE CO SO	\$1,320.47
06F04741	06F04741	\$2,772.33	12/4/2007		
				CDAA	\$27.72
				DA OFFICE	\$277.23
				GENERAL FUND	\$665.36
				ORANGE CO SO	\$1,802.02
06F04847	06F04847	\$6,790.58	8/9/2007		
				BUENA PARK PD	\$4,413.87
				CDAA	\$67.91
				DA OFFICE	\$679.06
				GENERAL FUND	\$1,629.74
06F04851	06F04851	\$2,165.40	3/30/2007		
				ANAHEIM PD	\$1,407.51
				CDAA	\$21.65
				DA OFFICE	\$216.54
				GENERAL FUND	\$519.70
06F04857	06F04857	\$662.70	8/9/2007		
				BUENA PARK PD	\$430.75
				CDAA	\$6.63
				DA OFFICE	\$66.27
				GENERAL FUND	\$159.05
06F05279	06F05279	\$1,391.96	11/7/2007		
				CDAA	\$13.92
				DA OFFICE	\$139.20
				FULLERTON PD	\$904.77
				GENERAL FUND	\$334.07
06F05373	06F05373	\$2,208.01	5/31/2007		
				CDAA	\$22.08
				DA OFFICE	\$220.80
				FULLERTON PD	\$1,435.21
				GENERAL FUND	\$529.92
06F05406	06F05406	\$2,547.45	8/9/2007		
				BUENA PARK PD	\$1,655.84
				CDAA	\$25.47
				DA OFFICE	\$254.75
				GENERAL FUND	\$611.39
06F05509B	06F05509B	\$822.62	10/9/2007		
				CDAA	\$8.22

Admin Number Number Porfeited Disbursed Disb
GENERAL FUND S197 S207
SANTA ANA PD S534 S6605529 S469.36 S
OFFO5529
CDAA S4 CDAA S4 CDAA
DA OFFICE \$46 GENERAL FUND \$112 SANTA ANA PD \$305 06F05615 \$668.65 \$730/2007 \$ CDAA \$66 DA OFFICE \$66 GENERAL FUND \$160 SANTA ANA PD \$144 06F05651 \$482.59 \$730/2007 \$ CDAA \$44 DA OFFICE \$48 DA OFFICE \$102
GENERAL FUND S112 SANTA ANA PD S305 S668.65 S300/2007 CDAA S668.65 DA OFFICE S668 SANTA ANA PD S160 SANTA
SANTA ANA PD S305 S668.65 S6
06F05615
CDAA Section DA OFFICE Section DA OFFICE Section DA OFFICE Section S
DA OFFICE \$66 GENERAL FUND \$160 \$160 \$160 \$6050551 0660551 \$482.59 \$3/30/2007 CDAA \$48 DA OFFICE \$48 DA OFFICE \$660 GENERAL FUND \$1150 SANTA ANA PD \$1150 SANTA ANA
GENERAL FUND \$160
SANTA ANA PD
06F05651 06F05651 \$482.59 3/30/2007 CDAA \$4
CDAA \$4
DA OFFICE \$48 GENERAL FUND \$115 SANTA ANA PD \$313 06F05853 \$1,022.26 \$3/30/2007 CDAA \$10 DA OFFICE \$102 GARDEN GROVE PD \$664 GENERAL FUND \$245 06F06192 \$06F06192 \$1,859.55 \$3/30/2007
GENERAL FUND \$115 SANTA ANA PD \$1313
SANTA ANA PD \$3.13
06F05853 06F05853 \$1,022.26 3/30/2007 CDAA \$10 DA OFFICE \$102 GARDEN GROVE PD GENERAL FUND \$245 06F06192 06F06192 \$1,859.55 3/30/2007
CDAA \$10 DA OFFICE \$102 GARDEN GROVE PD \$664 GENERAL FUND \$245
DA OFFICE \$102 GARDEN GROVE PD \$664 GENERAL FUND \$245 06F06192 06F06192 \$1,859.55 3/30/2007
GARDEN GROVE PD \$664 GENERAL FUND \$245 06F06192 \$1,859.55 \$3/30/2007
GENERAL FUND \$245 06F06192 06F06192 \$1,859.55 3/30/2007
06F06192 06F06192 \$1,859.55 3/30/2007
CDAA \$18
DA OFFICE \$185
GENERAL FUND \$446
IRVINE PD \$1,208
06F06206A 06F06206A \$4,041.00 11/2/2007
CDAA \$40
DA OFFICE \$404
GENERAL FUND \$969
IRVINE PD \$2,626
06F06556 06F06556 \$1,109.88 11/7/2007
BUENA PARK PD \$721
CDAA \$11
DA OFFICE \$110
GENERAL FUND \$266
06F06971
CDAA \$23
DA OFFICE \$231
FOUNTAIN VALLEY PD \$1,501
GENERAL FUND \$554
06F06985 06F06985 \$4,000.51 11/2/2007
CDAA \$40
DA OFFICE \$400
GENERAL FUND \$960



		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				HUNTINGTON BEACH PD	\$2,600.33
06F07216	06F07216	\$2,716.49	8/9/2007		
				CDAA	\$27.16
				DA OFFICE	\$271.65
				GENERAL FUND	\$651.96
				ORANGE CO SO	\$1,765.72
06F07233	06F07233	\$923.53	8/9/2007		
				CDAA	\$9.24
				DA OFFICE	\$92.35
				GENERAL FUND	\$221.65
				ORANGE CO SO	\$600.29
06F07352	06F07352	\$1,430.00	5/31/2007		
				CDAA	\$14.30
				DA OFFICE	\$143.00
				FULLERTON PD	\$929.50
				GENERAL FUND	\$343.20
06F07386	06F07386	\$1,322.83	11/7/2007		
				CDAA	\$13.23
				DA OFFICE	\$132.28
				FULLERTON PD	\$859.84
				GENERAL FUND	\$317.48
06F07400	06F07400	\$990.86	8/9/2007		
				CDAA	\$9.91
				DA OFFICE	\$99.09
				GENERAL FUND	\$237.81
				ORANGE CO SO	\$644.05
06F07473	06F07473	\$909.00	11/7/2007		
				CDAA	\$9.09
				DA OFFICE	\$90.90
				FULLERTON PD	\$590.85
				GENERAL FUND	\$218.16
06F07481	06F07481	\$482.00	11/7/2007		
				CDAA	\$4.82
				DA OFFICE	\$48.20
				FULLERTON PD	\$313.30
				GENERAL FUND	\$115.68
06F07573	06F07573	\$813.08	10/9/2007		
				ANAHEIM PD	\$528.50
				CDAA	\$8.13
				DA OFFICE	\$81.31
				GENERAL FUND	\$195.14
06F07577	06F07577	\$701.76	8/9/2007		
				CDAA	\$7.02
				DA OFFICE	\$70.18
				GENERAL FUND	\$168.42
				ORANGE CO SO	\$456.14

Antimo		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06F07671	06F07671	\$3,311.46	8/9/2007		Disburseu
				CDAA	\$33.11
				DA OFFICE	\$331.15
				GENERAL FUND	\$794.75
				SANTA ANA PD	\$2,152.45
06F07673	06F07673	\$5,140.45	8/9/2007		
				CDAA	\$51.40
				DA OFFICE	\$514.05
				GENERAL FUND	\$1,233.71
				ORANGE CO SO	\$3,341.29
06F08102	06F08102	\$752.53	12/4/2007		
				CDAA	\$7.53
				DA OFFICE	\$75.25
				GENERAL FUND	\$180.61
				ORANGE CO SO	\$489.14
06F08113A	06F08113A	\$6,696.74	8/9/2007		
				CDAA	\$66.97
				DA OFFICE	\$669.67
				GENERAL FUND	\$1,607.22
				SANTA ANA PD	\$4,352.88
06F08268	06F08268	\$1,806.12	8/9/2007		
				CDAA	\$18.06
				DA OFFICE	\$180.61
				GENERAL FUND	\$433.47
				ORANGE CO SO	\$1,173.98
06F08377	06F08377	\$656.31	8/9/2007		
				CDAA	\$6.56
				COSTA MESA PD	\$426.61
				DA OFFICE	\$65.63
				GENERAL FUND	\$157.51
06F08397	06F08397	\$471.30	10/31/2007		
				CDAA	\$4.71
				DA OFFICE	\$47.13
				GENERAL FUND	\$113.11
				NEWPORT BEACH PD	\$306.35
06F08455	06F08455	\$2,431.07	9/12/2007		
				CDAA	\$24.31
				DA OFFICE	\$243.11
				GENERAL FUND	\$583.46
				IRVINE PD	\$1,580.19
06F08460A	06F08460A	\$481.51	8/9/2007		
				CDAA	\$4.82
				COSTA MESA PD	\$312.98
				DA OFFICE	\$48.15
				GENERAL FUND	\$115.56
06F08567	06F08567	\$244.86	10/9/2007		
				ANAHEIM PD	\$159.15

DA OFFICE \$367.56 \$367.56 \$2,389.15 \$2,389.1			Tuble 3			
CDAA \$2,185					Recipient	
OFFICE CDA S3.025.01 C	7.00.00	- Common	2 01101104	Dissursou	CDAA	
06F08597					DA OFFICE	\$24.49
					GENERAL FUND	\$58.77
CYPRESS PD S1,966 25 50,00 FICE 5302,50 50,00 FICE 50,0	06F08597	06F08597	\$3,025.00	3/30/2007		
DA OFFICE \$30,250 \$30,200 \$20,000 \$2					CDAA	\$30.25
OFFINAS OFFI					CYPRESS PD	\$1,966.25
06F08687					DA OFFICE	\$302.50
CDAA \$36.76					GENERAL FUND	\$726.00
Page	06F08687	06F08687	\$3,675.62	3/30/2007		
1					CDAA	\$36.76
06F08753 06F08753 \$529.60 \$9.92007 CDAA \$5.30 CDAA \$5.20 CDAA					DA OFFICE	\$367.56
06F08753 66F08753 \$529.60 89/92007 CDAA \$5.30 \$5.20 DAA GPFICE \$52.96 \$52.96 \$60 PFICE \$52.96 \$60 PFICE \$52.96 \$60 PFICE \$52.96 \$60 PFICE \$12.41 \$60 PFICE \$12.41 \$60 PFICE \$12.44 \$60 PFICE \$60 PFICE <t< td=""><td></td><td></td><td></td><td></td><td>GARDEN GROVE PD</td><td>\$2,389.15</td></t<>					GARDEN GROVE PD	\$2,389.15
CDAA					GENERAL FUND	\$882.15
DA OFFICE S2.96 GENERAL FUND S127.10	06F08753	06F08753	\$529.60	8/9/2007		
CENTRAL FUND S12.10 S12.					CDAA	\$5.30
06F08765					DA OFFICE	\$52.96
06F08765 \$1,244.36 3/30/2007 CDAA \$12.44 \$12.4					GENERAL FUND	\$127.10
CDAA \$12.44 CDAA \$12.44 CDAA \$12.44 CDAA \$12.44 CDAA \$12.44 CDAA \$298.65 \$208.65 \$208.65 \$208.65 \$208.65 \$208.65 \$208.65 \$208.65 \$208.65 \$208.65 \$208.65 \$208.65 \$208.65 \$208.65 \$208.65 \$208.65 \$208.65 \$209.65					SANTA ANA PD	\$344.24
DA OFFICE \$12.44 \$20.85	06F08765	06F08765	\$1,244.36	3/30/2007		
CENTRAL FUND S298.65 SANTA ANA PD S808.83 S808.83 S809.865 S809					CDAA	\$12.44
SANTA ANA PD S808.83 S6708866 S572.86 S572.86 ANA PD S808.83 S7302007 CDAA S5.73 S670.20 CDAA S5.73 S670.20 CDAA S5.73 S670.20 CDAA S5.73 S670.20 CDAA S6.73 S670.20					DA OFFICE	\$124.44
06F08806 \$572.86 3/30/2007 CDAA \$5.73 0A OFFICE \$57.29 CDAA \$5.73 0A OFFICE \$57.29 \$5.72.29 GENERAL FUND \$137.49 06F08838 \$06F08838 \$7,435.22 \$10.9/2007 BUENA PARK PD \$5.532.90 0A OFFICE \$543.52 DA OFFICE \$543.52 0A OFFICE \$543.52 DA OFFICE \$543.52 0A OFFICE \$543.52 DA OFFICE \$543.52 0A OFFICE \$543.52 CDAA \$5.53.20 0A OFFICE \$543.52 CDAA \$5.53.20 0A OFFICE \$545.55 DA OFFICE \$545.55 0A OFFICE \$45.55 DA OFFICE \$1.26.25 0A OFFICE \$1.26.20 \$1.26.20					GENERAL FUND	\$298.65
CDAA \$5.73					SANTA ANA PD	\$808.83
DA OFFICE \$57.29 GENERAL FUND \$137.49 TUSTIN PD \$372.35 FUNDA \$3	06F08806	06F08806	\$572.86	3/30/2007		
GENERAL FUND \$137.49 \$17					CDAA	\$5.73
TUSTIN PD					DA OFFICE	\$57.29
06F08838 06F08838 \$7,435.22 10/9/2007 BUENA PARK PD \$5,532.90 \$5,532.90 CDAA \$54.35 DA OFFICE \$543.52 DA OFFICE \$543.52 DA OFFICE \$543.52 GENERAL FUND \$1,304.45 \$1,304.45 \$2,004.45 \$2,004.25 <td< td=""><td></td><td></td><td></td><td></td><td>GENERAL FUND</td><td>\$137.49</td></td<>					GENERAL FUND	\$137.49
BUENA PARK PD \$5,532.90 CDAA \$54.35 DA OFFICE \$543.52 DA OFFICE \$60.84 \$1,304.45 DA OFFICE \$1,304.45 DA OFFICE \$1,304.45 DA OFFICE \$1,304.55 DA OFFICE					TUSTIN PD	\$372.35
CDAA	06F08838	06F08838	\$7,435.22	10/9/2007		
DA OFFICE \$543.52 GENERAL FUND \$1,304.45 GENERAL FUND \$1,304.45 GENERAL FUND \$1,304.45 GENERAL FUND \$296.08 GENERAL FUND \$296.08 GENERAL FUND \$296.08 GENERAL FUND \$296.08 GENERAL FUND \$109.32 GENERA					BUENA PARK PD	\$5,532.90
OFF09091 OFF09091 S455.51 S731/2007 BUENA PARK PD S296.08 CDAA S4.56 CDAA S4					CDAA	\$54.35
06F09091 \$455.51 \$/31/2007 BUENA PARK PD \$296.08 CDAA \$4.56 DA OFFICE \$45.55 GENERAL FUND \$109.32 CDAA \$12.61 DA OFFICE \$126.08 DA OFFICE \$126.08 GARDEN GROVE PD \$819.52 GENERAL FUND \$302.59 06F09786 \$2,042.55 \$3/30/2007 ANAHEIM PD \$1,327.65 CDAA \$2.043.04					DA OFFICE	
BUENA PARK PD \$296.08					GENERAL FUND	\$1,304.45
CDAA \$4.56	06F09091	06F09091	\$455.51	5/31/2007		
DA OFFICE \$45.55 GENERAL FUND \$109.32 06F09774 \$1,260.80 \$3/30/2007 CDAA \$12.61 DA OFFICE \$126.08 CDAA \$12.60 DA OFFICE \$126.08 GARDEN GROVE PD \$819.52 GENERAL FUND \$302.59 06F09786 \$2,042.55 \$3/30/2007 ANAHEIM PD \$1,327.65 CDAA \$20.43						
GENERAL FUND \$109.32						
06F09774 06F09774 \$1,260.80 3/30/2007 CDAA \$12.61 DA OFFICE \$126.08 GARDEN GROVE PD \$819.52 GENERAL FUND \$302.59 O6F09786 \$2,042.55 3/30/2007 ANAHEIM PD \$1,327.65 CDAA \$20.43						
CDAA \$12.61 DA OFFICE \$126.08 GARDEN GROVE PD \$819.52 GENERAL FUND \$302.59 06F09786 06F09786 \$2,042.55 3/30/2007 ANAHEIM PD \$1,327.65 CDAA \$20.43					GENERAL FUND	\$109.32
DA OFFICE \$126.08 GARDEN GROVE PD \$819.52 GENERAL FUND \$302.59 06F09786 \$2,042.55 \$3/30/2007 ANAHEIM PD \$1,327.65 CDAA \$20.43	06F09774	06F09774	\$1,260.80	3/30/2007		
GARDEN GROVE PD \$819.52 GENERAL FUND \$302.59 06F09786 \$2,042.55 \$3/30/2007 ANAHEIM PD \$1,327.65 CDAA \$20.43						
GENERAL FUND \$302.59 06F09786 \$2,042.55 3/30/2007 ANAHEIM PD \$1,327.65 CDAA \$20.43						
06F09786 06F09786 \$2,042.55 3/30/2007 ANAHEIM PD \$1,327.65 CDAA \$20.43						
ANAHEIM PD \$1,327.65 CDAA \$20.43	0.500000	0.4000504	** • • • • • •	2/20/2007	GENERAL FUND	\$302.59
CDAA \$20.43	U6F097/86	06F09786	\$2,042.55	3/30/2007	ANAMERADO	** *** ·-
DA OFFICE \$204.26						
					DA UFFICE	\$204.26

Amount	Recipient	Date	Amount	Docket	Admin
Amount Disbursed	Recipient	Disbursed	Amount Forfeited	Number	Number
\$490.21	GENERAL FUND				
		3/30/2007	\$476.56	06F10016	06F10016
\$4.77	CDAA				
\$47.66	DA OFFICE				
\$114.37	GENERAL FUND				
\$309.76	SANTA ANA PD	2/20/2007	¢040.0¢	0.CE10102	0.7510100
¢0.50	CDAA	3/30/2007	\$949.86	06F10102	06F10102
\$9.50	CDAA				
\$94.99 \$227.07	DA OFFICE				
\$227.97 \$617.40	GENERAL FUND				
\$617.40	SANTA ANA PD	8/9/2007	\$2,505.10	06F10674	06F10674
\$25.05	CDAA	6/9/2007	\$2,303.10	00110074	00110074
\$250.51	DA OFFICE				
\$601.22	GENERAL FUND				
\$1,628.32	ORANGE CO SO				
ψ1,020.32	Old it to bo	3/30/2007	\$682.04	06F10720	06F10720
\$6.82	CDAA	3/30/2007	ψ002.01	001 10720	001 10720
\$68.20	DA OFFICE				
\$163.69	GENERAL FUND				
\$443.33	ORANGE PD				
7.10.00		11/7/2007	\$3,890.00	06F10789	06F10789
\$38.90	CDAA		, , , , , , , , , , , , , , , , , , , ,		00F10789
\$389.00	DA OFFICE				
\$2,528.50	FULLERTON PD				
\$933.60	GENERAL FUND				
		11/7/2007	\$4,014.02	06F10857	06F10857
\$2,609.12	BUENA PARK PD				
\$40.14	CDAA				
\$401.40	DA OFFICE				
\$963.36	GENERAL FUND				
		8/9/2007	\$532.00	06F11019	06F11019
\$5.32	CDAA				
\$53.20	DA OFFICE				
\$345.80	FULLERTON PD				
\$127.68	GENERAL FUND				
		10/9/2007	\$541.96	06F11055	06F11055
\$352.27	ANAHEIM PD				
\$5.42	CDAA				
\$54.20	DA OFFICE				
\$130.07	GENERAL FUND				
		8/9/2007	\$1,766.00	06F11097	06F11097
\$17.66	CDAA				
\$176.60	DA OFFICE				
\$1,147.90 \$423.84	FULLERTON PD GENERAL FUND				

			1 abie 5		CAR IMP			
Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number			
Dispurseu		10/9/2007	\$520.52	06F11128	06F11128			
\$338.34	ANAHEIM PD							
\$5.21	CDAA							
\$52.05	DA OFFICE							
\$124.92	GENERAL FUND							
		8/9/2007	\$623.59	06F11149	06F11149			
\$405.33	BUENA PARK PD							
\$6.24	CDAA							
\$62.36	DA OFFICE							
\$149.66	GENERAL FUND							
		8/9/2007	\$3,720.94	06F11318	06F11318			
\$37.21	CDAA							
\$372.09	DA OFFICE							
\$893.03	GENERAL FUND							
\$2,418.61	ORANGE CO SO							
		8/9/2007	\$2,005.23	06F11351	06F11351			
\$20.05	CDAA							
\$200.52	DA OFFICE							
\$481.26	GENERAL FUND							
\$1,303.40	WESTMINSTER PD							
		8/9/2007	\$733.15	06F11403	06F11403			
\$7.33	CDAA							
\$73.32	DA OFFICE							
\$175.96	GENERAL FUND							
\$476.54	ORANGE CO SO							
		8/9/2007	\$2,846.46	06F11766	06F11766			
\$28.46	CDAA							
\$284.65	DA OFFICE							
\$683.15	GENERAL FUND							
\$1,850.20	ORANGE CO SO							
		8/9/2007	\$904.39	06F11851	06F11851			
\$9.04	CDAA							
\$90.44	DA OFFICE							
\$217.05	GENERAL FUND							
\$587.86	ORANGE CO SO							
		8/9/2007	\$786.17	06F11897	06F11897			
\$7.86	CDAA							
\$78.62	DA OFFICE							
\$188.68	GENERAL FUND							
\$511.01	ORANGE CO SO							
		8/9/2007	\$1,138.20	06F11909	06F11909			
\$11.38	CDAA							
\$113.82	DA OFFICE							
\$273.17	GENERAL FUND							
\$739.83	ORANGE CO SO							
		8/9/2007	\$3,691.34	06F11931	06F11931			
\$36.91	CDAA							

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$369.13
				GENERAL FUND	\$885.92
				ORANGE CO SO	\$2,399.38
06F12032	06F12032	\$605.81	3/30/2007		
				CDAA	\$6.06
				DA OFFICE	\$60.58
				GENERAL FUND	\$145.39
				ORANGE PD	\$393.78
06F12116	06F12116	\$791.33	10/9/2007		
				ANAHEIM PD	\$451.19
				CDAA	\$6.94
				DA OFFICE	\$166.60
				GENERAL FUND	\$166.60
06F12167	06F12167	\$2,975.62	10/9/2007		
				CDAA	\$29.76
				DA OFFICE	\$297.56
				GENERAL FUND	\$714.15
				SANTA ANA PD	\$1,934.15
06F12622	06F12622	\$724.93	8/9/2007		
				BUENA PARK PD	\$471.21
				CDAA	\$7.25
				DA OFFICE	\$72.49
				GENERAL FUND	\$173.98
06F12827	06F12827	\$1,525.68	10/31/2007		
				CDAA	\$15.26
				DA OFFICE	\$152.57
				GENERAL FUND	\$366.16
				SANTA ANA PD	\$991.69
06F12843	06F12843	\$621.75	10/31/2007		
				CDAA	\$6.22
				DA OFFICE	\$62.18
				GENERAL FUND	\$149.22
				SANTA ANA PD	\$404.13
06F13556	06F13556	\$617.25	10/31/2007		
				CDAA	\$6.17
				DA OFFICE	\$61.73
				GENERAL FUND	\$148.14
				ORANGE PD	\$401.21
06F13569	06F13569	\$803.96	10/9/2007		
				CDAA	\$8.04
				DA OFFICE	\$80.40
				GENERAL FUND	\$192.95
				SANTA ANA PD	\$522.57
06F13670	06F13670	\$842.04	10/9/2007		
				CDAA	\$8.42
				DA OFFICE	\$84.20
				GENERAL FUND	\$202.09



Admin	Docket	Amount	Date	Recipient	Amount
Number	Number	Forfeited	Disbursed	Recipient	Disbursed
				SANTA ANA PD	\$547.33
06F13934	06F13934	\$509.76	10/9/2007	ANAUGUARO	\$221.24
				ANAHEIM PD CDAA	\$331.34 \$5.10
				DA OFFICE	\$50.98
				GENERAL FUND	\$122.34
06F13937	06F13937	\$1,190.92	10/9/2007	GENERAL I GND	Ψ122.34
00110,0,	001 10707	ψ1,170172	10/2/2007	ANAHEIM PD	\$774.10
				CDAA	\$11.91
				DA OFFICE	\$119.09
				GENERAL FUND	\$285.82
06F14340	06F14340	\$607.29	8/9/2007		
				CDAA	\$6.07
				COSTA MESA PD	\$394.74
				DA OFFICE	\$60.73
				GENERAL FUND	\$145.75
06F14373B	06F14373B	\$1,256.33	11/2/2007		
				CDAA	\$12.56
				DA OFFICE	\$125.63
				GENERAL FUND	\$301.52
				IRVINE PD	\$816.62
06F14534	06F14534	\$616.00	5/31/2007		
				CDAA	\$6.16
				DA OFFICE	\$61.60
				FULLERTON PD	\$400.40
				GENERAL FUND	\$147.84
06F14661	06F14661	\$12,341.30	11/2/2007		
				ANAHEIM PD	\$8,021.85
				CDAA	\$123.41
				DA OFFICE	\$1,234.13
				GENERAL FUND	\$2,961.91
06F14666	06F14666	\$2,274.00	8/9/2007		
				CDAA	\$22.74
				CYPRESS PD	\$1,478.10
				DA OFFICE	\$227.40
0<0.500.5	0.671.507.5	0542.15	0/0/2007	GENERAL FUND	\$545.76
06F15075	06F15075	\$543.15	8/9/2007	CDAA	¢5.42
				CDAA DA OFFICE	\$5.43 \$54.33
				GENERAL FUND	\$54.32 \$130.36
					\$130.36
06E15000	06E15000	¢1 100 00	8/9/2007	ORANGE CO SO	\$353.04
06F15090	06F15090	\$1,190.99	0/ 7/ 400 /	CDAA	\$11.91
				DA OFFICE	\$11.91
				GENERAL FUND	\$285.84
				ORANGE CO SO	\$774.14
				2.44.02.00.00	ψ// 1.14

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06F15321	06F15321	\$8,148.58	10/9/2007		Disbursed
***************************************	********	7-7-1		BUENA PARK PD	\$5,296.57
				CDAA	\$81.49
				DA OFFICE	\$814.86
				GENERAL FUND	\$1,955.66
06F15567	06F15567	\$6,491.70	11/2/2007		
				CDAA	\$64.92
				DA OFFICE	\$649.17
				GARDEN GROVE PD	\$4,219.60
				GENERAL FUND	\$1,558.01
06F15693	06F15693	\$6,395.45	8/9/2007		
				CDAA	\$63.95
				DA OFFICE	\$639.55
				GENERAL FUND	\$1,534.91
				SEAL BEACH PD	\$4,157.04
06F15809	06F15809	\$7,807.00	11/7/2007		
				CDAA	\$78.07
				CHP	\$5,074.55
				DA OFFICE	\$780.70
				GENERAL FUND	\$1,873.68
06F15909A	06F15909A	\$1,703.64	11/7/2007		
				CDAA	\$17.04
				DA OFFICE	\$170.04
				FULLERTON PD	\$1,107.60
				GENERAL FUND	\$408.96
06F15949	06F15949	\$737.25	11/2/2007		
				ANAHEIM PD	\$479.21
				CDAA	\$7.37
				DA OFFICE	\$73.73
06516064	00510004	¢1.007.57	10/0/2007	GENERAL FUND	\$176.94
06F16064	06F16064	\$1,997.57	10/9/2007	CDAA	¢10.00
				CDAA	\$19.98
				DA OFFICE GENERAL FUND	\$199.76 \$479.42
				SANTA ANA PD	\$1,298.41
06F16075	06F16075	\$4,545.92	10/9/2007	SANTA ANA FD	\$1,276.41
001 10075	001 10075	Ψ+,5+3.72	10/ // 2007	ANAHEIM PD	\$2,954.85
				CDAA	\$45.46
				DA OFFICE	\$454.59
				GENERAL FUND	\$1,091.02
06F16151	06F16151	\$6,602.66	12/31/2007	GENERALE TOND	ψ1,071.02
		+ •,• • - • • •		CDAA	\$66.03
				COSTA MESA PD	\$4,291.72
				DA OFFICE	\$660.27
				GENERAL FUND	\$1,584.64
06F16207	06F16207	\$1,165.21	12/31/2007		•
				CDAA	\$11.75

* DEPARTMENT		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				COSTA MESA PD	\$757.32
				DA OFFICE	\$116.51
				GENERAL FUND	\$279.63
06F16288	06F16288	\$1,082.91	12/31/2007		
				CDAA	\$10.83
				DA OFFICE	\$108.29
				GENERAL FUND	\$259.90
				HUNTINGTON BEACH PD	\$703.89
06F16319	06F16319	\$6,431.13	10/31/2007		
				CDAA	\$64.31
				DA OFFICE	\$643.11
				GENERAL FUND	\$1,543.47
				NEWPORT BEACH PD	\$4,180.24
06F16513	06F16513	\$1,073.03	11/1/2007		
				ANAHEIM PD	\$697.47
				CDAA	\$10.73
				DA OFFICE	\$107.30
				GENERAL FUND	\$257.53
06F16648	06F16648	\$1,492.35	11/1/2007		
				ANAHEIM PD	\$970.03
				CDAA	\$14.92
				DA OFFICE	\$149.24
				GENERAL FUND	\$358.16
06F16674	06F16674	\$524.76	10/9/2007		
				ANAHEIM PD	\$341.09
				CDAA	\$5.25
				DA OFFICE	\$52.48
				GENERAL FUND	\$125.94
06J15812F	06J15812F	\$1,967.00	11/7/2007		
				CDAA	\$19.67
				DA OFFICE	\$196.70
				GENERAL FUND	\$472.08
				TUSTIN PD	\$1,278.55
06J23478C	06J23478C	\$1,302.76	10/9/2007		7-,
		, ,		CDAA	\$13.03
				DA OFFICE	\$130.28
				GENERAL FUND	\$312.66
				SANTA ANA PD	\$846.79
06J23873A	06J23873A	\$6,253.96	5/31/2007	SANTANATE	ψ0-10.77
0032307311	0032307311	Ψ0,233.70	3/31/2007	CDAA	\$62.54
				DA OFFICE	\$625.40
				GARDEN GROVE PD	\$4,065.07
				GENERAL FUND	\$1,500.95
07-112689	07-112689	\$525.42	12/31/2007	GENERAL PUND	φ1,500.95
07-112009	07-112009	\$323. 4 2	14/11/400/	ANAHEIM PD	\$341.53
				CDAA	\$5.25
				DA OFFICE	\$52.54
				DA OFFICE	\$32.34



		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$126.10
07CC00726	07CC00726	\$741.71	10/31/2007		
				CDAA	\$7.42
				DA OFFICE	\$74.17
				GENERAL FUND	\$178.01
				SANTA ANA PD	\$482.11
07CC00739	07CC00739	\$927.89	10/31/2007		
				CDAA	\$9.28
				DA OFFICE	\$92.79
				GENERAL FUND	\$222.69
	0.000.000	4000 40	40.44.4000	SANTA ANA PD	\$603.13
07F00028	07F00028	\$802.10	10/11/2007	an	***
				CDAA	\$8.02
				DA OFFICE	\$80.21
				GENERAL FUND	\$192.50
07500246	077700246	#4.570.00	11/5/2005	TUSTIN PD	\$521.37
07F00346	07F00346	\$4,579.00	11/7/2007	CD 1.1	0.45.70
				CDAA	\$45.79
				DA OFFICE	\$457.90
				FULLERTON PD	\$2,976.35
07500420	077700420	\$2.045.75	12/21/2007	GENERAL FUND	\$1,098.96
07F00430	07F00430	\$2,945.75	12/31/2007	CD A A	\$20.46
				CDAA	\$29.46 \$294.58
				DA OFFICE	\$294.38 \$706.98
				GENERAL FUND PLACENTIA PD	
07F00585	07F00585	\$4,548.01	8/9/2007	PLACENTIA PD	\$1,914.73
07100383	0/1/00383	94,546.01	6/9/2007	CDAA	\$45.48
				DA OFFICE	\$454.80
				GENERAL FUND	\$1,091.52
				ORANGE CO SO	\$2,956.21
07F00726	07F00726	\$4,657.37	8/9/2007	ORTHOD CO SO	Ψ2,730.21
071 00720	071 007 20	Ψ1,057.57	0/ 5/ 2007	CDAA	\$46.57
				DA OFFICE	\$465.74
				GENERAL FUND	\$1,117.77
				ORANGE CO SO	\$3,027.29
07F00736	07F00736	\$3,554.12	8/9/2007		ψ3,027.125
071 00750	0,100,50	φο,ου2	0/ // 200 /	CDAA	\$35.54
				DA OFFICE	\$355.41
				GENERAL FUND	\$852.99
				ORANGE CO SO	\$2,310.18
07F00778	07F00778	\$445.38	11/2/2007		Ψ2,510.10
		ψ.16.50		CDAA	\$4.45
				DA OFFICE	\$44.54
				GARDEN GROVE PD	\$289.50
				GENERAL FUND	\$106.89

	1able 3				
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07F00801	07F00801	\$730.00	12/31/2007		
				CDAA	\$7.30
				DA OFFICE	\$73.00
				GARDEN GROVE PD	\$474.50
				GENERAL FUND	\$175.20
07F00934	07F00934	\$788.34	11/1/2007		
				ANAHEIM PD	\$512.43
				CDAA	\$7.88
				DA OFFICE	\$78.83
				GENERAL FUND	\$189.20
07F01231	07F01231	\$684.55	11/2/2007		
				CDAA	\$9.01
				DA OFFICE	\$90.07
				LAGUNA BEACH PD	\$585.47
07F01231A	07F01231A	\$4,763.80	11/2/2007		
				CDAA	\$47.64
				DA OFFICE	\$476.38
				GENERAL FUND	\$1,143.31
				LAGUNA BEACH PD	\$3,096.47
07F01783	07F01783	\$3,295.82	11/2/2007		
				CDAA	\$32.96
				DA OFFICE	\$329.58
				GARDEN GROVE PD	\$2,142.28
				GENERAL FUND	\$791.00
07F02884	07F02884	\$2,166.20	11/1/2007		
				ANAHEIM PD	\$1,408.03
				CDAA	\$21.66
				DA OFFICE	\$216.62
				GENERAL FUND	\$519.89
07F02952	07F02952	\$1,413.00	11/7/2007		
				CDAA	\$14.13
				DA OFFICE	\$141.30
				FULLERTON PD	\$918.45
				GENERAL FUND	\$339.12
07F02970	07F02970	\$384.92	11/7/2007		
				BUENA PARK PD	\$250.20
				CDAA	\$3.85
				DA OFFICE	\$38.49
				GENERAL FUND	\$92.38
07F03044	07F03044	\$463.09	10/31/2007		
				CDAA	\$4.63
				DA OFFICE	\$46.31
				GENERAL FUND	\$111.14
				NEWPORT BEACH PD	\$301.01
07F03127	07F03127	\$5,667.38	10/31/2007		7
		+3,007.00		CDAA	\$56.67
				DA OFFICE	\$566.74
					42.00.71

	B		Table 3	D 1 /	
Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
\$1,360.17	GENERAL FUND				
\$3,683.80	NEWPORT BEACH PD				
		11/1/2007	\$5,688.50	07F03217	07F03217
\$3,697.52	ANAHEIM PD				
\$56.89	CDAA				
\$568.85	DA OFFICE				
\$1,365.24	GENERAL FUND				
		11/1/2007	\$569.42	07F03568	07F03568
\$339.56	ANAHEIM PD				
\$52.24	CDAA				
\$52.24	DA OFFICE				
\$125.38	GENERAL FUND				
		11/7/2007	\$788.00	07F03660	07F03660
\$7.88	CDAA				
\$78.80	DA OFFICE				
\$512.20	FULLERTON PD				
\$189.12	GENERAL FUND				
		12/31/2007	\$972.94	07F03673	07F03673
\$632.41	ANAHEIM PD				
\$9.73	CDAA				
\$97.29	DA OFFICE				
\$233.51	GENERAL FUND				
		12/31/2007	\$673.51	07F04015	07F04015
\$6.74	CDAA				
\$437.78	COSTA MESA PD				
\$67.35	DA OFFICE				
\$161.64	GENERAL FUND				
		12/31/2007	\$1,522.28	07F04154	07F04154
\$15.22	CDAA				
\$989.48	COSTA MESA PD				
\$152.23	DA OFFICE				
\$365.35	GENERAL FUND				
		12/31/2007	\$2,078.84	07F04359	07F04359
\$20.79	CDAA				
\$207.88	DA OFFICE				
\$498.92	GENERAL FUND				
\$1,351.25	HUNTINGTON BEACH PD				
		11/2/2007	\$1,350.21	07F04371	07F04371
\$13.50	CDAA				
\$135.02	DA OFFICE				
\$877.64	GARDEN GROVE PD				
\$324.05	GENERAL FUND				0.000
	an	11/7/2007	\$800.00	07F04387	07F04387
\$8.00	CDAA				
\$80.00	DA OFFICE				
\$520.00	FULLERTON PD				
\$192.00	GENERAL FUND				

Manin Dodget Amount Sprifted Robins Color Shill color			Tubie 5			
1					Recipient	
ANAHEM PD						Disbursed
Property			, ,,,,,		ANAHEIM PD	\$651.37
1						
67F05819 07F05819 \$6,474.59 11/22007 CDAA \$64.75 6647.46 60.40 OFFICE \$647.46 60.40 OFFICE \$647.46 610.40 OFFICE \$647.36 \$420.88 60.00 OFFICE \$420.88 30.00 \$15.00 \$15.00 \$15.00 \$10.00 \$15.00 \$10.00					DA OFFICE	\$100.21
CDA					GENERAL FUND	\$240.51
Property	07F05849	07F05849	\$6,474.59	11/2/2007		
1					CDAA	\$64.75
07F05928					DA OFFICE	\$647.46
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					FULLERTON PD	\$4,208.48
CDA					GENERAL FUND	\$1,553.90
Property	07F05928	07F05928	\$2,507.88	11/2/2007		
Property					CDAA	\$25.08
1706028					DA OFFICE	\$250.79
07F96028 07F96028 \$643,00 12/31/2007 CDAA \$64.30 \$64.31 \$64.32 <t< td=""><td></td><td></td><td></td><td></td><td>FOUNTAIN VALLEY PD</td><td>\$1,630.12</td></t<>					FOUNTAIN VALLEY PD	\$1,630.12
CDAA					GENERAL FUND	\$601.89
DA OFFICE S64.30 147.05	07F06028	07F06028	\$643.00	12/31/2007		
FULLERTON PD \$417.95					CDAA	\$6.43
11/10/1007 11/1007 1					DA OFFICE	\$64.30
07F06195 \$1,355.73 11/7/2007 CDAA \$13.56 DA OFFICE \$135.57 PULLERTON PD \$881.22 GENERAL FUND \$881.22 GENERAL FUND \$32.50.83 07F06244 \$2,306.78 11/1/2007 ANAHEIM PD \$1.499.46 CDAA \$23.07 DA OFFICE \$230.60 \$53.65 07F06245 \$951.48 11/1/2007 ANAHEIM PD \$618.46 CDAA \$9.51 DA OFFICE \$95.15 GENERAL FUND \$228.36 \$95.15 GENERAL FUND \$228.36 07F06565 \$771.00 11/7/2007 TODAA \$7.71 07F066667 \$7.71 TODAA \$1.83 07F06667 \$1.832.84 11/2/2007 CDAA \$1.83 07F06667 \$1.832.84 11/2/2007 CDAA \$1.83 07F06667 \$1.832.84 11/2/2007 CDAA \$1.83 07F06667 \$1.832.84 \$1.10 \$0.0 OFFICE \$1.83 07F06667 \$1.832.84 \$1.10 \$1.0 OFFICE \$1.0 OFFICE 07F06667 \$1.832.84 \$1					FULLERTON PD	\$417.95
CDAA					GENERAL FUND	\$154.32
DA OFFICE \$135.57 FULLERTON PD \$881.22 GENERAL FUND \$25.38 \$25.38 \$25.38 \$25.38 \$25.38 \$25.38 \$25.38 \$25.39 \$25.38 \$25.39 \$2	07F06195	07F06195	\$1,355.73	11/7/2007		
FULLERTON PD \$881.22 523.38 523					CDAA	\$13.56
CDAA POTPOGEA PO					DA OFFICE	\$135.57
07F06244 07F06244 \$2,306.78 11/1/2007 ANAHEIM PD \$1,499.46 \$23.07 CDAA \$23.07 \$23.07 DA OFFICE \$23.06 \$20.06					FULLERTON PD	\$881.22
ANAHEIM PD \$1,499,46 CDAA \$23,07 DA OFFICE \$230,60 GENERAL FUND \$553,65 ANAHEIM PD \$618,46 CDAA \$23,07 GENERAL FUND \$618,46 CDAA \$9,51 DA OFFICE \$95,18 DA OFFICE \$183,28 DA OFFICE \$77,10 DA OFFICE \$183,28					GENERAL FUND	\$325.38
CDAA \$23.07 DA OFFICE GENERAL FUND S553.65 OFF06245	07F06244	07F06244	\$2,306.78	11/1/2007		
DA OFFICE \$230.60 \$230.60 \$253.55 \$251.48 \$2					ANAHEIM PD	\$1,499.46
07F06245 07F06245 8951.48 11/1/2007 ANAHEIM PD 6618.46 CDAA 99.51 DA OFFICE 9895.15 DA OFFICE 9895.15 DA OFFICE 977.100					CDAA	\$23.07
07F06245 \$951.48 \$11/1/2007 ANAHEIM PD \$618.46 CDAA \$95.15 DA OFFICE \$95.15 GENERAL FUND \$228.36 07F06565 \$771.00 \$11/7/2007 CDAA \$7.71 DA OFFICE \$77.10 DA OFFICE \$77.10 FULLERTON PD \$501.15 GENERAL FUND \$185.04 07F06647 \$1,832.84 \$11/2/2007 CDAA \$18.33 DA OFFICE \$183.28 DA OFFI					DA OFFICE	\$230.60
ANAHEIM PD					GENERAL FUND	\$553.65
CDAA	07F06245	07F06245	\$951.48	11/1/2007		
DA OFFICE \$95.15 GENERAL FUND \$228.36 07F06565 07F06565 07F06565 07F06667 07F06667 07F06667 07F06675 07F06675 07F06675 07F06675 07F06675 07F06675						
07F06565 07F06565 8771.00 11/7/2007 CDAA \$771.00 \$228.36 07F06647 07F06647 \$1,832.84 11/2/2007 CDAA \$183.28 07F06647 07F06647 \$1,932.84 DA OFFICE \$183.28 07F06775 07F06775 \$895.91 12/31/2007 CDAA \$1,191.35 07F06775 \$895.91 12/31/2007						
07F06565 \$771.00 11/7/2007 CDAA \$7.71 DA OFFICE \$77.10 FULLERTON PD \$501.15 GENERAL FUND \$185.04 07F06647 \$1,832.84 \$11/2/2007 CDAA \$18.33 DA OFFICE \$183.28 DA OFFICE \$183.28 DA OFFICE \$183.28 HUNTINGTON BEACH PD \$1,191.35 07F06775 \$895.91 \$12/31/2007						
CDAA \$7.71 DA OFFICE \$77.10 FULLERTON PD \$501.15 GENERAL FUND \$185.04 O7F06647 \$1,832.84 \$11/2/2007 CDAA \$18.33 DA OFFICE \$183.28 DA OFFICE \$183.28 DA OFFICE \$183.28 DA OFFICE \$183.28 GENERAL FUND \$439.88 HUNTINGTON BEACH PD \$1,191.35 O7F06775 \$895.91 \$12/31/2007 CDAA \$18.33 DA OFFICE \$183.28 HUNTINGTON BEACH PD \$1,191.35 CDAA \$18.33 CD					GENERAL FUND	\$228.36
DA OFFICE \$77.10 FULLERTON PD \$501.15 GENERAL FUND \$185.04 07F06647 07F06647 \$1,832.84 11/2/2007 CDAA \$18.33 DA OFFICE \$183.28 DA OFFICE	07F06565	07F06565	\$771.00	11/7/2007	an	
FULLERTON PD \$501.15 GENERAL FUND \$185.04 07F06647 \$1,832.84 \$11/2/2007 CDAA \$18.33 DA OFFICE \$183.28 GENERAL FUND \$439.88 HUNTINGTON BEACH PD \$1,191.35						
07F06647 07F06647 \$1,832.84 11/2/2007 CDAA \$18.32 DA OFFICE \$183.28 DA DA OFFICE \$183.28 DA OFFICE \$183.28 DA DA OFFICE \$183.28 DA						
07F06647 \$1,832.84 11/2/2007 CDAA \$18.33 DA OFFICE \$183.28 GENERAL FUND \$439.88 HUNTINGTON BEACH PD \$1,191.35 07F06775 \$895.91 12/31/2007						
CDAA \$18.33 DA OFFICE \$183.28 GENERAL FUND \$439.88 HUNTINGTON BEACH PD \$1,191.35 07F06775 \$895.91 \$12/31/2007		0.000		44.0.000	GENERAL FUND	\$185.04
DA OFFICE \$183.28 GENERAL FUND \$439.88 HUNTINGTON BEACH PD \$1,191.35 07F06775 \$895.91 12/31/2007	U/FU664/	U/FU664 ⁷ /	\$1,832.84	11/2/2007	CDAA	#10.22
GENERAL FUND \$439.88 HUNTINGTON BEACH PD \$1,191.35 07F06775 07F06775 \$895.91 12/31/2007						
HUNTINGTON BEACH PD \$1,191.35 07F06775 07F06775 \$895.91 12/31/2007						
07F06775						
	07F06775	07E04775	¢905 01	12/31/2007	HUNTINGTON BEACH PD	\$1,191.35
	0.1.00773	0/1/00//3	ф0 <i>73.</i> 91	12/31/2007	CDA A	\$8.0 6
						φο. 9 0

Admin	Deska	Table 3	D-4-	D:-:	A
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$89.59
				GENERAL FUND	\$215.02
				LAGUNA BEACH PD	\$582.34
07F06858	07F06858	\$679.12	11/2/2007		
				CDAA	\$6.79
				DA OFFICE	\$67.91
				GENERAL FUND	\$162.99
				IRVINE PD	\$441.43
07F06884	07F06884	\$752.59	10/31/2007		
				CDAA	\$7.53
				DA OFFICE	\$75.26
				GENERAL FUND	\$180.62
				NEWPORT BEACH PD	\$489.18
07F07239	07F07239	\$1,970.60	12/31/2007		
				ANAHEIM PD	\$1,280.89
				CDAA	\$19.71
				DA OFFICE	\$197.06
				GENERAL FUND	\$472.94
07F08785	07F08785	\$5,129.05	12/31/2007		
				ANAHEIM PD	\$3,333.88
				CDAA	\$51.29
				DA OFFICE	\$512.91
				GENERAL FUND	\$1,230.97
07F08934	07F08934	\$944.00	12/31/2007		
				CDAA	\$9.44
				DA OFFICE	\$94.40
				FULLERTON PD	\$613.60
				GENERAL FUND	\$226.56
07F09821	07F09821	\$3,506.84	12/31/2007		
				CDAA	\$35.07
				DA OFFICE	\$350.68
				GARDEN GROVE PD	\$2,279.45
0700000	07500000	¢<02.00	12/21/2007	GENERAL FUND	\$841.64
07F09928	07F09928	\$602.00	12/31/2007	CDAA	0<.02
				CDAA	\$6.02
				DA OFFICE	\$60.20
				GARDEN GROVE PD	\$391.30
07E101444	075101444	\$1,020.79	12/21/2007	GENERAL FUND	\$144.48
07F10144A	07F10144A	\$1,039.78	12/31/2007	CDAA	\$10.40
					\$10.40 \$103.98
				DA OFFICE GENERAL FUND	\$103.98 \$249.55
					\$675.85
07F10857	07F10857	\$1,568.52	12/31/2007	ORANGE PD	\$0/5.85
0/1/1003/	0/1/1003/	φ1,JU0.J2	12/31/200/	ANAHEIM PD	\$1,019.54
				CDAA	\$1,019.54 \$15.69
				DA OFFICE	\$15.09 \$156.85
				2.1 OITICE	φ150.05



Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$376.44
07J27765A	07J27765A	\$1,255.65	11/2/2007		
				CDAA	\$12.56
				DA OFFICE	\$125.57
				GENERAL FUND	\$301.36
				LAGUNA BEACH PD	\$816.16
07S70175X	07S70175X	\$5,010.53	11/2/2007		
				CDAA	\$50.11
				DA OFFICE	\$501.05
				GENERAL FUND	\$1,202.53
				ORANGE CO RNSP	\$3,256.84
ORANGE					\$1,923,909.48

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
PLACER					
FO-06-703		\$658.45	4/4/2007		
				15% - 11489	\$64.20
				CDAA	\$6.58
				GENERAL FUND	\$158.03
				PLACER CO DA	\$65.85
FO 04 504		¢1,022,17	4/4/2007	ROSEVILLE PD	\$363.79
FO-06-704		\$1,023.17	4/4/2007	15% - 11489	\$99.76
				CDAA	\$10.23
				GENERAL FUND	\$245.56
				PLACER CO DA	\$102.32
				ROSEVILLE PD	\$565.30
FO-06-707		\$597.44	8/15/2007	ROSE VILLE I D	\$303.30
10 00 707		Ψ377.11	0/13/2007	15% - 11489	\$58.25
				CDAA	\$5.97
				GENERAL FUND	\$143.39
				PLACER CO DA	\$59.74
				ROSEVILLE PD	\$330.09
FO-06-709		\$2,276.71	4/4/2007		
				15% - 11489	\$221.98
				CDAA	\$22.77
				GENERAL FUND	\$546.41
				PLACER CO DA	\$227.67
				PLACER CO SIU	\$1,257.88
FO-06-712		\$2,183.07	4/4/2007		
				15% - 11489	\$212.85
				CDAA	\$21.83
				GENERAL FUND	\$523.94
				PLACER CO DA	\$218.30
				ROSEVILLE PD	\$1,206.15
FO-06-714		\$1,022.50	8/15/2007		
				15% - 11489	\$99.69
				CDAA	\$10.23
				GENERAL FUND	\$245.40
				PLACER CO DA	\$102.25
				ROSEVILLE PD	\$564.93
FO-06-717		\$453.44	4/4/2007		
				15% - 11489	\$44.21
				CDAA	\$4.53
				GENERAL FUND	\$108.83
				PLACER CO DA	\$45.34
FO 07 720		#1 000 T	4/4/0007	PLACER CO SIU	\$250.53
FO-06-720		\$1,038.56	4/4/2007	150/ 11480	\$101.20
				15% - 11489	\$101.26
				CDAA GENERAL FUND	\$10.39 \$249.25
				GENERAL PUND	φ2 4 9.23

		Table 5			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				PLACER CO DA	\$103.86
				PLACER CO SIU	\$573.80
FO-06-721		\$739.17	8/17/2007		
				15% - 11489	\$72.07
				CDAA	\$7.39
				GENERAL FUND	\$177.40
				PLACER CO DA	\$73.92
				PLACER CO SIU	\$408.39
FO-06-722		\$844.20	8/17/2007		
				15% - 11489	\$82.31
				CDAA	\$8.44
				GENERAL FUND	\$202.61
				PLACER CO DA	\$84.42
				ROSEVILLE PD	\$466.42
FO-06-723		\$1,284.05	10/3/2007		
				15% - 11489	\$125.20
				CDAA	\$12.84
				GENERAL FUND	\$308.17
				PLACER CO DA	\$128.40
				ROSEVILLE PD	\$709.44
FO-06-725		\$612.42	10/3/2007		
				15% - 11489	\$59.71
				CDAA	\$6.12
				GENERAL FUND	\$146.98
				PLACER CO DA	\$61.24
				ROSEVILLE PD	\$338.37
FO-06-726		\$3,468.00	8/15/2007		
				15% - 11489	\$338.13
				CDAA	\$34.68
				GENERAL FUND	\$832.32
				PLACER CO DA	\$346.80
				ROSEVILLE PD	\$1,916.07
FO-06-727		\$4,543.62	8/17/2007		
				15% - 11489	\$443.00
				CDAA	\$45.44
				GENERAL FUND	\$1,090.47
				PLACER CO DA	\$454.36
				PLACER CO SIU	\$2,510.35
FO-06-728		\$394.07	8/15/2007		
				15% - 11489	\$38.42
				CDAA	\$3.94
				GENERAL FUND	\$94.58
				PLACER CO DA	\$39.41
				ROSEVILLE PD	\$217.72
FO-06-729		\$497.80	8/15/2007		
				15% - 11489	\$48.50
				CDAA	\$4.97

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$119.37
				PLACER CO DA	\$50.16
				ROSEVILLE PD	\$274.80
FO-06-730		\$1,692.23	8/15/2007		
				15% - 11489	\$164.99
				CDAA	\$16.92
				GENERAL FUND	\$406.14
				PLACER CO DA	\$169.22
				PLACER CO SIU	\$934.96
FO-06-731		\$519.80	8/17/2007		
				15% - 11489	\$50.68
				CDAA	\$5.20
				GENERAL FUND	\$124.75
				PLACER CO DA	\$51.98
				PLACER CO SIU	\$287.19
FO-06-732		\$633.09	8/15/2007		
				15% - 11489	\$61.73
				CDAA	\$6.33
				GENERAL FUND	\$151.94
				PLACER CO DA	\$63.31
				PLACER CO SIU	\$349.78
FO-06-734		\$2,395.52	8/17/2007		
				15% - 11489	\$233.56
				CDAA	\$23.96
				GENERAL FUND	\$574.92
				PLACER CO DA	\$239.55
70 07 707		â. a.a	0.4.5.40.05	ROSEVILLE PD	\$1,323.53
FO-07-735		\$1,252.74	8/15/2007	150/ 11400	¢122.14
				15% - 11489	\$122.14
				CDAA GENERAL FUND	\$12.53
					\$300.66
				PLACER CO DA	\$125.27
FO-07-736		\$823.27	8/15/2007	ROSEVILLE PD	\$692.14
10-07-730		\$623.27	0/13/2007	15% - 11489	\$80.27
				CDAA	\$8.23
				GENERAL FUND	\$197.58
				PLACER CO DA	\$82.33
				ROSEVILLE PD	\$454.86
FO-07-737		\$1,166.24	8/15/2007	ROSE VILLE I D	ψ15 1.00
10 07 737		ψ1,100.21	0/13/2007	15% - 11489	\$113.71
				CDAA	\$11.66
				GENERAL FUND	\$279.90
				PLACER CO DA	\$116.62
				ROSEVILLE PD	\$644.35
FO-07-739		\$11,108.02	10/3/2007		72.1100
				15% - 11489	\$1,083.03

Amount	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin
Disbursed \$111.08	CDAA	Disbursed	Fortetted	Number	Number
\$2,665.93	GENERAL FUND				
\$1,110.80	PLACER CO DA				
\$6,137.18	PLACER CO SO				
		11/6/2007	\$1,831.92		FO-07-743
\$178.61	15% - 11489				
\$18.32	CDAA				
\$439.66	GENERAL FUND				
\$183.19	PLACER CO DA				
\$1,012.14	PLACER CO SIU				
		10/23/2007	\$4,175.37		FO-07-744
\$407.10	15% - 11489				
\$41.75	CDAA				
\$1,002.09	GENERAL FUND				
\$417.54	PLACER CO DA				
\$2,306.89	ROSEVILLE PD				
		8/15/2007	\$681.82		FO-07-745
\$66.48	15% - 11489				
\$6.82	CDAA				
\$163.64	GENERAL FUND				
\$68.18	PLACER CO DA				
\$376.70	PLACER CO SIU				
		11/6/2007	\$1,596.19		FO-07-748
\$155.63	15% - 11489				
\$15.96	CDAA				
\$383.09	GENERAL FUND				
\$159.62	PLACER CO DA				
\$881.89	ROSEVILLE PD				
		8/17/2007	\$1,685.12		FO-07-749
\$164.30	15% - 11489				
\$16.85	CDAA				
\$404.43	GENERAL FUND				
\$168.51	PLACER CO DA				
\$931.03	PLACER CO SO	11/6/2005	\$ 650.0 0		DO 07 750
ФС4.24	150/ 11400	11/6/2007	\$659.92		FO-07-750
\$64.34	15% - 11489				
\$6.60	CDAA				
\$158.38	GENERAL FUND				
\$65.99	PLACER CO DA				
\$364.61	ROSEVILLE PD	11/6/2005	0107.01		DO 07 751
Ø10.00	150/ 11490	11/6/2007	\$187.21		FO-07-751
\$18.25	15% - 11489				
\$1.87	CDAA CENEDAL ELIND				
\$44.93 \$18.73	GENERAL FUND				
\$18.72 \$103.44	PLACER CO DA PLACER CO SIU				
	I LACEN CO SIO				

			Table 3		
Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
Dispursed		11/6/2007	\$2,774.60	Number	FO-07-754
\$270.52	15% - 11489				
\$27.75	CDAA				
\$665.90	GENERAL FUND				
\$277.46	PLACER CO DA				
\$1,532.97	ROSEVILLE PD				
		11/6/2007	\$980.62		FO-07-755
\$95.61	15% - 11489				
\$9.81	CDAA				
\$235.35	GENERAL FUND				
\$98.06	PLACER CO DA				
\$541.79	PLACER CO SIU				
		11/6/2007	\$1,659.86		FO-07-756
\$161.84	15% - 11489				
\$16.60	CDAA				
\$398.37	GENERAL FUND				
\$165.98	PLACER CO DA				
\$917.07	PLACER CO SIU				
		11/6/2007	\$660.44		FO-07-759
\$64.39	15% - 11489				
\$6.61	CDAA				
\$158.51	GENERAL FUND				
\$66.04	PLACER CO DA				
\$364.89	ROSEVILLE PD				
		11/6/2007	\$3,445.64		FO-07-761
\$335.95	15% - 11489				
\$34.46	CDAA				
\$826.95	GENERAL FUND				
\$344.57	PLACER CO DA				
\$1,903.71	PLACER CO SO				
		11/6/2007	\$654.82		FO-07-762
\$63.84	15% - 11489				
\$6.55	CDAA				
\$157.16	GENERAL FUND				
\$65.48	PLACER CO DA				
\$361.79	PLACER CO SIU				
		11/6/2007	\$775.59		FO-07-763
\$75.62	15% - 11489				
\$7.76	CDAA				
\$186.14	GENERAL FUND				
\$77.56	PLACER CO DA				
\$428.51	PLACER CO SIU				
		11/6/2007	\$9,101.31		FO-07-764
\$887.38	15% - 11489				
\$91.01	CDAA				
\$2,184.31	GENERAL FUND				
\$5,028.48	LINCOLN PD				

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				PLACER CO DA	\$910.13
PLACER					\$72,098.01

		Table 5			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
PLUMAS					
05-00296	05-32035	\$2,310.00	3/1/2007		
				CDAA	\$23.10
				DA OFFICE	\$231.00
				GENERAL FUND	\$554.40
				PLUMAS CO SO	\$1,501.50
05-01621	05-32004	\$196.00	3/2/2007		
				CDAA	\$1.96
				DA OFFICE	\$19.60
				GENERAL FUND	\$47.04
				PLUMAS CO SO	\$127.40
05-01848	05-32200	\$204.00	3/4/2007		
				CDAA	\$2.04
				DA OFFICE	\$20.40
				GENERAL FUND	\$48.96
				PLUMAS CO SO	\$132.60
05-01916	05-32059	\$800.00	3/3/2007		
				CDAA	\$8.00
				DA OFFICE	\$80.00
				GENERAL FUND	\$192.00
				PLUMAS CO SO	\$520.00
05-06989	05-32300	\$100.00	3/5/2007		
				CDAA	\$1.00
				DA OFFICE	\$10.00
				GENERAL FUND	\$24.00
05 11002	05 22001	Φ2 <14 00	2/6/2007	PLUMAS CO SO	\$65.00
05-11083	05-32881	\$2,614.00	3/6/2007	CDAA	00614
				CDAA	\$26.14
				DA OFFICE	\$261.40
				GENERAL FUND	\$627.36 \$1,699.10
06-01652	06-33085	\$400.00	12/1/2007	PLUMAS CO SO	\$1,099.10
00-01032	00-33063	\$ 400.00	12/1/2007	CDAA	\$4.00
				DA OFFICE	\$40.00
				GENERAL FUND	\$96.00
				PLUMAS CO SO	\$260.00
06-02445	06-33157	\$693.00	3/7/2007	120.11.15 00 50	4200.00
		7	e,,,=	CDAA	\$6.93
				DA OFFICE	\$69.30
				GENERAL FUND	\$166.32
				PLUMAS CO SO	\$450.45
06-07501	06-33618	\$4,020.00	3/1/2007		
		, ,,		CDAA	\$40.20
				DA OFFICE	\$402.00
				GENERAL FUND	\$964.80
				PLUMAS CO SO	\$2,613.00



			Tubie 5		
Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
		12/1/2007	\$19,000.00	06-33711	06-08236
\$190.00	CDAA				
\$1,900.00	DA OFFICE				
\$4,560.00	GENERAL FUND				
\$12,350.00	PLUMAS CO SO				
		12/1/2007	\$880.00	06-33993	06-11001
\$8.80	CDAA				
\$88.00	DA OFFICE				
\$211.20	GENERAL FUND				
\$572.00	PLUMAS CO SO				
		12/1/2007	\$545.00	07-34035	07-00129
\$5.45	CDAA				
\$54.50	DA OFFICE				
\$130.80	GENERAL FUND				
\$354.25	PLUMAS CO SO				
		12/1/2007	\$33.00	07-34515-1	07-05175-1
\$0.33	CDAA				
\$3.30	DA OFFICE				
\$7.92	GENERAL FUND				
\$21.45	PLUMAS CO SO				
		12/1/2007	\$3,731.00	07-34515-2	07-05175-2
\$37.31	CDAA				
\$373.10	DA OFFICE				
\$895.44	GENERAL FUND				
\$2,425.15	PLUMAS CO SO				
		12/1/2007	\$210.00	07-34515-3	07-05175-3
\$2.10	CDAA				
\$21.00	DA OFFICE				
\$50.40	GENERAL FUND				
\$136.50	PLUMAS CO SO				
		12/1/2007	\$289.00	07-34520	07-05593
\$2.89	CDAA				
\$28.90	DA OFFICE				
\$69.36	GENERAL FUND				
\$187.85	PLUMAS CO SO				

PLUMAS \$36,025.00

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
RIVERSIDE					
05-108J		\$1,264.06	6/14/2007		
				15% - 11489	\$123.25
				CDAA	\$12.64
				GENERAL FUND	\$303.37
				RIVERSIDE CO DA	\$126.41
				RIVERSIDE CO SO	\$698.39
05-115J		\$2,849.11	7/5/2007		
				15% - 11489	\$277.79
				CDAA	\$28.49
				GENERAL FUND	\$683.79
				RIVERSIDE CO DA	\$284.91
				RIVERSIDE CO SO	\$1,574.13
06-012J	RIC444600	\$2,120.72	3/19/2007		
				15% - 11489	\$187.27
				CDAA	\$19.21
				GENERAL FUND	\$460.97
				RIVERSIDE CO DA	\$392.07
				TF SOUTHWEST CNTF	\$1,061.20
06-027J	RIC445692	\$15,783.83	4/3/2007		
				15% - 11489	\$1,538.92
				CDAA	\$157.84
				GENERAL FUND	\$3,788.12
				RIVERSIDE CO DA	\$1,578.39
				TF SOUTHWEST CNTF	\$8,720.56
06-027JA	RIC444943	\$3,093.87	5/18/2007		
				15% - 11489	\$301.65
				CDAA	\$30.94
				GENERAL FUND	\$742.53
				RIVERSIDE CO DA	\$309.39
				TF SOUTHWEST CNTF	\$1,709.36
06-034J	RIC446207	\$4,139.91	1/18/2007		
				15% - 11489	\$403.64
				BLYTHE PD	\$2,287.30
				CDAA	\$41.40
				GENERAL FUND	\$993.58
				RIVERSIDE CO DA	\$413.99
06-042A		\$1,520.93	11/13/2007		
				15% - 11489	\$148.30
				CDAA	\$15.21
				GENERAL FUND	\$365.02
				RIVERSIDE CO DA	\$152.09
06.0421	DIC445402	\$24.146.42	2/10/2007	RIVERSIDE CO SO	\$840.31
06-043J	RIC445693	\$34,146.42	3/19/2007	15% 11490	\$3,329.28
				15% - 11489	
				CDAA GENERAL ELIND	\$341.46 \$8.105.14
-				GENERAL FUND	\$8,195.14

-			Table 3		
Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
\$3,414.64	RIVERSIDE CO DA				
\$18,865.90	WCNTF				
		3/19/2007	\$721.39		06-052A
\$70.34	15% - 11489				
\$7.21	CDAA				
\$173.13	GENERAL FUND				
\$72.14	RIVERSIDE CO DA				
\$398.57	TF SOUTHWEST CNTF				
		8/6/2007	\$1,450.96		06-061J
\$141.46	15% - 11489				
\$14.51	CDAA				
\$348.23	GENERAL FUND				
\$801.66	MURRIETA PD				
\$145.10	RIVERSIDE CO DA				
		3/19/2007	\$756.25		06-063A
\$73.74	15% - 11489				
\$7.56	CDAA				
\$181.50	GENERAL FUND				
\$75.62	RIVERSIDE CO DA				
\$417.83	TF SOUTHWEST CNTF				
		7/5/2007	\$6,888.35		06-071J
\$671.63	15% - 11489		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
\$68.88	CDAA				
\$1,653.20	GENERAL FUND				
\$688.83	RIVERSIDE CO DA				
\$3,805.81	RIVERSIDE CO SO				
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		6/14/2007	\$1,808.78		06-075A
\$176.35	15% - 11489		, ,,		
\$18.09	CDAA				
\$434.11	GENERAL FUND				
\$999.35	ORANGE CO RNSP				
\$180.88	RIVERSIDE CO DA				
\$100.00	in (Biological Cological C	9/19/2007	\$735.53		06-080A
\$71.71	15% - 11489)/15/2007	Ψ133.33		00 00071
\$7.36	CDAA				
\$176.53	GENERAL FUND				
\$73.55	RIVERSIDE CO DA				
\$406.38	RIVERSIDE CO SO				
\$400.36	KIVEKSIDE CO SO	9/19/2007	\$2,957.40		06-080J
\$288.35	15% - 11489	7,17,2001	φ 2,737.TU		55 000
\$29.57	CDAA				
\$29.37 \$709.78	GENERAL FUND				
\$709.78 \$295.74	RIVERSIDE CO DA				
\$293.74 \$1,633.96	RIVERSIDE CO SO				
φ1,033.90	M v ENSIDE CO SO	7/5/2007	\$25,994.34		06-106A
\$2,534.46	15% - 11489	11312001	φ <i>23,77</i> 4.34		00-100A
\$259.94	CDAA				

			Table 3		
Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
\$6,238.64	GENERAL FUND				
\$2,599.43	RIVERSIDE CO DA				
\$14,361.87	WCNTF				
		4/3/2007	\$1,205.75		06-111A
\$117.56	15% - 11489				
\$12.06	CDAA				
\$289.38	GENERAL FUND				
\$120.58	RIVERSIDE CO DA				
\$666.17	RIVERSIDE PD				
		4/3/2007	\$274.21	RIC452613	06-111J
\$26.74	15% - 11489				
\$2.74	CDAA				
\$65.81	GENERAL FUND				
\$27.42	RIVERSIDE CO DA				
\$151.50	RIVERSIDE PD				
		2/21/2007	\$1,029.28	RIC453379	06-112J
\$81.93	15% - 11489				
\$8.40	CDAA				
\$201.67	GENERAL FUND				
\$273.03	RIVERSIDE CO DA				
\$464.25	SAN BERNARDINO CO SO				
		4/3/2007	\$4,007.58	RIC452814	06-121J
\$390.73	15% - 11489				
\$40.08	CDAA				
\$961.82	GENERAL FUND				
\$400.76	RIVERSIDE CO DA				
\$2,214.19	RIVERSIDE CO SO				
		9/4/2007	\$6,573.00		06-126J
\$640.87	15% - 11489				
\$65.73	CDAA				
\$1,577.52	GENERAL FUND				
\$3,631.58	ORANGE CO RNSP				
\$657.30	RIVERSIDE CO DA				
		4/3/2007	\$3,222.18	RIC454440	06-132J
\$314.16	15% - 11489				
\$32.22	CDAA				
\$773.32	GENERAL FUND				
\$322.22	RIVERSIDE CO DA				
\$1,780.26	RIVERSIDE CO SO				
		4/3/2007	\$17,696.18		06-134A
\$1,725.38	15% - 11489				
\$176.96	CDAA				
\$4,247.08	GENERAL FUND				
\$1,769.62	RIVERSIDE CO DA				
\$9,777.14	RIVERSIDE PD				
		1/18/2007	\$7,116.34		06-149A
\$693.85	15% - 11489				
\$176.96 \$4,247.08 \$1,769.62 \$9,777.14	CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE PD	1/18/2007	\$7,116.34		19A

Animo		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$71.16
				GENERAL FUND	\$1,707.92
				RIVERSIDE CO DA	\$711.63
				TF WEST COUNTY NTF	\$3,931.78
06-149AA		\$12,738.76	8/6/2007		
				15% - 11489	\$1,242.03
				CDAA	\$127.39
				GENERAL FUND	\$3,057.30
				RIVERSIDE CO DA	\$1,273.88
				WCNTF	\$7,038.16
06-156A		\$6,149.71	5/18/2007		
				15% - 11489	\$599.59
				CDAA	\$61.50
				GENERAL FUND	\$1,475.93
				RIVERSIDE CO DA	\$614.97
				TF SOUTHWEST CNTF	\$3,397.72
06-168J		\$822.35	6/21/2007		
				15% - 11489	\$80.19
				ALLIED RIVERSIDE CO NET	\$454.35
				CDAA	\$8.22
				GENERAL FUND	\$197.36
				RIVERSIDE CO DA	\$82.23
06-173J		\$961.56	9/19/2007		
				15% - 11489	\$93.74
				CDAA	\$9.62
				GENERAL FUND	\$230.78
				RIVERSIDE CO DA	\$96.16
				RIVERSIDE CO SO	\$531.26
06-177J	RIC458823	\$2,866.36	5/18/2007		
				15% - 11489	\$279.46
				CDAA	\$28.66
				GENERAL FUND	\$687.93
				RIVERSIDE CO DA	\$286.64
				RIVERSIDE CO SO	\$1,583.67
06-178J		\$1,234.64	11/13/2007		
				15% - 11489	\$120.38
				CDAA	\$12.35
				GENERAL FUND	\$296.31
				RIVERSIDE CO DA	\$123.46
				RIVERSIDE CO SO	\$682.14
06-187J	RIC460130	\$36,590.55	4/3/2007		
				15% - 11489	\$3,567.57
				CDAA	\$365.91
				GENERAL FUND	\$8,781.73
				RIVERSIDE CO DA	\$3,659.06
				SAN BERNARDINO CO SO	\$20,216.28

		Tubie 5			
Admin	Docket	Amount	Date	Recipient	Amount
Number 06-193J	Number	Forfeited \$33,981.83	Disbursed 6/14/2007		Disbursed
00 1733		ψ55,761.65	0/11/2007	15% - 11489	\$3,313.23
				CDAA	\$339.82
				GENERAL FUND	\$8,155.64
				RIVERSIDE CO DA	\$3,398.18
				RIVERSIDE PD	\$18,774.96
06-194A		\$10,843.95	5/18/2007		
				15% - 11489	\$1,057.28
				CDAA	\$108.44
				FONTANA PD	\$5,991.28
				GENERAL FUND	\$2,602.55
				RIVERSIDE CO DA	\$1,084.40
06-197A		\$16,365.85	5/18/2007		
				15% - 11489	\$1,595.67
				CDAA	\$163.66
				GENERAL FUND	\$3,927.80
				RIVERSIDE CO DA	\$1,636.59
				RIVERSIDE CO SO	\$9,042.13
06-203A		\$8,211.73	5/18/2007		. ,
				15% - 11489	\$800.64
				CDAA	\$82.12
				GENERAL FUND	\$1,970.82
				RIVERSIDE CO DA	\$821.17
				RIVERSIDE CO SO	\$4,536.98
06-204J		\$35,527.65	6/14/2007		
				15% - 11489	\$3,463.94
				CDAA	\$355.28
				GENERAL FUND	\$8,526.64
				RIVERSIDE CO DA	\$3,552.76
				RIVERSIDE CO SO	\$19,629.03
06-205J		\$146,758.46	6/21/2007		
				15% - 11489	\$14,308.95
				ALLIED RIVERSIDE CO NET	\$81,084.05
				CDAA	\$1,467.58
				GENERAL FUND	\$35,222.03
				RIVERSIDE CO DA	\$14,675.85
06-206J		\$73,546.84	6/14/2007		
				15% - 11489	\$7,170.82
				CDAA	\$735.47
				GENERAL FUND	\$17,651.24
				RIVERSIDE CO DA	\$7,354.68
				RIVERSIDE CO SO	\$40,634.63
07-003J		\$73,528.31	7/5/2007		
				15% - 11489	\$7,169.02
				CDAA	\$735.28
				GENERAL FUND	\$17,646.79
				RIVERSIDE CO DA	\$7,352.83

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
- value or	TOMBOT	1 01101100	Dissurson	RIVERSIDE CO SO	\$40,624.39
07-017J	RIC456856	\$43,713.68	9/19/2007		, ,,,
				15% - 11489	\$4,262.08
				CDAA	\$437.14
				GENERAL FUND	\$10,491.28
				RIVERSIDE CO DA	\$4,371.37
				RIVERSIDE CO SO	\$24,151.81
07-043A		\$6,242.81	12/27/2007		
				15% - 11489	\$608.68
				CDAA	\$62.43
				GENERAL FUND	\$1,498.27
				RIVERSIDE CO DA	\$624.28
				RIVERSIDE PD	\$3,449.15
07-043J	RIC470512	\$4,787.61	12/27/2007		
				15% - 11489	\$466.79
				CDAA	\$47.88
				GENERAL FUND	\$1,149.03
				RIVERSIDE CO DA	\$478.76
				RIVERSIDE PD	\$2,645.15
07-089J	RIC474560	\$69,916.48	11/13/2007		
				15% - 11489	\$6,816.85
				ALLIED RIVERSIDE CO NET	\$38,628.86
				CDAA	\$699.16
				GENERAL FUND	\$16,779.96
				RIVERSIDE CO DA	\$6,991.65
07-113J	RIC477861	\$394,132.56	12/27/2007		
				15% - 11489	\$38,427.92
				ALLIED RIVERSIDE CO NET	\$217,758.24
				CDAA	\$3,941.33
				GENERAL FUND	\$94,591.81
				RIVERSIDE CO DA	\$39,413.26
97-169A		\$1,829.31	4/3/2007		
				15% - 11489	\$178.37
				CDAA	\$18.29
				GENERAL FUND	\$439.03
				RIVERSIDE CO DA	\$182.93
				RIVERSIDE PD	\$1,010.69
98-00AA		\$1,880.77	7/5/2007		
				15% - 11489	\$183.36
				CDAA	\$18.81
				GENERAL FUND	\$451.39
				RIVERSIDE CO DA	\$188.08
				RIVERSIDE PD	\$1,039.13
RIVERSIDE					\$1,129,988.14

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SACRAMENTO					
03253	SPD-02-10460	\$25,369.33	9/25/2007		
				CDAA	\$253.69
				DA OFFICE	\$2,536.93
				GENERAL FUND	\$6,088.64
				SACRAMENTO PD	\$16,490.07
03277	SSD-03-63198	\$32,749.55	4/10/2007		
				CDAA	\$327.50
				DA OFFICE	\$3,274.96
				GENERAL FUND	\$7,859.89
				SACRAMENTO CO SO	\$21,287.20
04165	SPD-04270582	\$3,586.33	10/19/2007		
				CDAA	\$35.86
				DA OFFICE	\$358.63
				GENERAL FUND	\$860.72
				SACRAMENTO PD	\$2,331.12
04232	SSD-04-71729	\$4,297.67	1/16/2007		
				CDAA	\$42.98
				DA OFFICE	\$429.77
				GENERAL FUND	\$1,031.44
				SACRAMENTO CO SO	\$2,793.48
04241	BNE-04-00026	\$18,228.33	10/19/2007		
				CA DOJ-BNE SACRAMENTO	\$11,848.42
				CDAA	\$182.28
				DA OFFICE	\$1,822.83
				GENERAL FUND	\$4,374.80
05073	SPD-05-38558	\$2,711.00	7/11/2007		
				CDAA	\$27.11
				DA OFFICE	\$271.10
				GENERAL FUND	\$650.64
				SACRAMENTO PD	\$1,762.15
05074	SPD-05-39335	\$4,294.33	1/16/2007		
				CDAA	\$42.94
				DA OFFICE	\$429.43
				GENERAL FUND	\$1,030.64
				SACRAMENTO PD	\$2,791.32
05096	SSD-05-19754	\$2,940.00	3/9/2007		
				SACRAMENTO CO DCSS	\$2,940.00
05098	SSD-06-12619	\$327,601.02	9/25/2007		
				CDAA	\$3,276.01
				DA OFFICE	\$32,760.10
				GENERAL FUND	\$78,624.24
				SACRAMENTO CO SO	\$212,940.67
05117	SSD-05-15765	\$6,943.07	3/9/2007		
				CDAA	\$69.43
				DA OFFICE	\$694.31
				GENERAL FUND	\$1,666.34

- Continue		1 able 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SACRAMENTO CO SO	\$4,512.99
05139	SSD-05-25822	\$1,587.67	7/11/2007		
				CDAA	\$15.88
				DA OFFICE	\$158.77
				GENERAL FUND	\$381.04
				SACRAMENTO CO SO	\$1,031.98
05232	SPD-05312374	\$2,972.87	4/10/2007		
				CDAA	\$29.73
				DA OFFICE	\$297.29
				GENERAL FUND	\$713.49
				SACRAMENTO PD	\$1,932.36
05271	P05-092-CO	\$4,120.13	1/16/2007		
				CDAA	\$41.20
				DA OFFICE	\$412.01
				GENERAL FUND	\$988.83
				PLACER CO SIU	\$2,678.09
05293	SSD-04-16935	\$1,627.67	4/10/2007		
				CDAA	\$16.28
				DA OFFICE	\$162.77
				GENERAL FUND	\$390.64
				SACRAMENTO CO SO	\$1,057.98
05307	SSD-05-69823	\$428.67	3/9/2007		
				CDAA	\$4.29
				DA OFFICE	\$42.87
				GENERAL FUND	\$102.88
				SACRAMENTO CO SO	\$278.63
05317	SSD-05-61514	\$1,592.67	4/10/2007		
				CDAA	\$15.93
				DA OFFICE	\$159.27
				GENERAL FUND	\$382.24
				RANCHO CORDOVA PD	\$916.39
				SACRAMENTO CO SO	\$118.84
05334	SPD-05377002	\$10,790.77	8/10/2007	GD 1.1	010=01
				CDAA	\$107.91
				DA OFFICE	\$1,079.08
				GENERAL FUND	\$2,589.78
0.0001	GGD 05 (2052	¢15 200 27	11/0/2007	SACRAMENTO PD	\$7,014.00
06001	SSD-05-63052	\$15,288.27	11/9/2007	CA DOLDNE SACDAMENTO	\$5.405.50
				CA DOJ-BNE SACRAMENTO CDAA	\$5,465.56
					\$152.88
				DA OFFICE GENERAL FUND	\$1,528.83 \$3,660.18
					\$3,669.18
06003	SSD-05-60474	\$2,587.67	5/11/2007	SACRAMENTO CO SO	\$4,471.82
	555 55 66171	Ψ2,507.57	5,11,2007	CDAA	\$25.88
				DA OFFICE	\$258.77
				GENERAL FUND	\$621.04
					-021.01

Admin	Docket	Amount	Date	Recipient	Amount
Number	Number	Forfeited	Disbursed		Disbursed
				RANCHO CORDOVA PD	\$1,563.14
				SACRAMENTO CO SO	\$118.84
06030	SPD-05389861	\$59,376.52	1/16/2007		
				CDAA	\$593.77
				DA OFFICE	\$5,937.65
				GENERAL FUND	\$14,250.36
0.4025	GGD 05 01566	00.505.65	2/12/2007	SACRAMENTO PD	\$38,594.74
06037	SSD-05-91566	\$3,785.67	2/13/2007	GD 1.1	Ф 27 0 с
				CDAA	\$37.86
				DA OFFICE	\$378.57
				GENERAL FUND	\$908.56
0.5020	GGD 05 04420	0055.67	4/10/2007	SACRAMENTO CO SO	\$2,460.68
06038	SSD-05-86620	\$955.67	4/10/2007	GD 1.1	40.50
				CDAA	\$9.56
				DA OFFICE	\$95.57
				GENERAL FUND	\$229.36
0.5020	GGD 05 05153	#2.407.47	< /12/2007	SACRAMENTO CO SO	\$621.18
06039	SSD-05-87453	\$2,487.67	6/13/2007	CD A A	#24.00
				CDAA	\$24.88
				DA OFFICE	\$248.77
				GENERAL FUND	\$597.04
0.045	GGD 05 02022	¢1.000.07	7/11/2007	SACRAMENTO CO SO	\$1,616.98
06045	SSD-05-92033	\$1,868.67	7/11/2007	CDAA	\$18.69
				DA OFFICE	\$186.87
				GENERAL FUND SACRAMENTO CO SO	\$448.48
06057	SSD-05-94864	\$1 242 67	5/11/2007	SACRAMENTO CO SO	\$1,214.63
00037	33D-03-94004	\$1,242.67	5/11/2007	CDAA	\$12.43
				DA OFFICE	\$12.43 \$124.27
				GENERAL FUND	\$298.24
				SACRAMENTO CO SO	\$807.73
06060	SSD-06-2187	\$1,579.67	6/13/2007	SACKAMENTO CO SO	\$607.73
00000	33D-00-2187	\$1,379.07	0/13/2007	CDAA	\$15.79
				DA OFFICE	\$157.97
				GENERAL FUND	\$379.12
				SACRAMENTO CO SO	\$1,026.79
06066	YO06-014-W	\$8,212.67	1/16/2007	SACKAMENTO CO SO	\$1,020.79
00000	1000-014-W	\$6,212.07	1/10/2007	CDAA	\$82.13
				DA OFFICE	\$821.27
				GENERAL FUND	\$1,971.04
				YOLO NARC ENF TEAM	\$5,338.23
06085	SSD-05-85543	\$719.67	2/13/2007	TOLO WARE ENT TEAM	\$3,336.23
00003	330-03-03343	\$/17.0/	4/13/400/	CDAA	\$7.20
				DA OFFICE	\$7.20 \$71.97
				GENERAL FUND	\$172.72
				SACRAMENTO CO SO	\$467.78
				2.10.11.1.12.1.10.00.00	ψ107.70

Antimo		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06103	SPD-05444711	\$2,077.97	3/9/2007		
				CDAA	\$20.78
				DA OFFICE	\$207.80
				GENERAL FUND	\$498.71
				SACRAMENTO PD	\$1,350.68
06115	SSD-06-1490	\$800.67	1/16/2007		
				CDAA	\$8.01
				DA OFFICE	\$80.07
				GENERAL FUND	\$192.16
				RANCHO CORDOVA PD	\$401.59
				SACRAMENTO CO SO	\$118.84
06116	SSD-06-7057	\$799.67	1/16/2007		
				CDAA	\$8.00
				DA OFFICE	\$79.97
				GENERAL FUND	\$191.92
				SACRAMENTO CO SO	\$519.78
06117	SSD-06-8446	\$3,851.67	8/10/2007		
				CDAA	\$38.52
				DA OFFICE	\$385.17
				GENERAL FUND	\$924.40
				SACRAMENTO CO SO	\$2,503.58
06122	SSD-06-678	\$4,002.67	3/9/2007		
				CDAA	\$40.03
				CITRUS HEIGHTS PD	\$2,482.89
				DA OFFICE	\$400.27
				GENERAL FUND	\$960.64
				SACRAMENTO CO SO	\$118.84
06124	SPD-06-54318	\$21,276.98	3/9/2007		
				CDAA	\$212.77
				DA OFFICE	\$2,127.70
				GENERAL FUND	\$5,106.48
				SACRAMENTO PD	\$13,830.03
06138	SPD-06-3384	\$1,103.67	7/11/2007		
				CDAA	\$11.04
				DA OFFICE	\$110.37
				GENERAL FUND	\$264.88
				SACRAMENTO PD	\$717.38
06141	SPD-06-68124	\$905.67	1/16/2007		
				CDAA	\$9.06
				DA OFFICE	\$90.57
				GENERAL FUND	\$217.36
				SACRAMENTO PD	\$588.68
06150	SPD-05398306	\$5,072.67	9/25/2007		
				CDAA	\$50.73
				DA OFFICE	\$507.27
				GENERAL FUND	\$1,217.44
				SACRAMENTO PD	\$3,297.23

Admin	Docket	Amount	Date	Recipient	Amount
Number	Number	Forfeited	Disbursed	receptent	Disbursed
06151	SSD-06-10488	\$2,317.67	1/16/2007		
				CDAA	\$23.18
				DA OFFICE	\$231.77
				GENERAL FUND	\$556.24
0.0154	SSD 04 14027	¢2,020,07	2/0/2007	SACRAMENTO CO SO	\$1,506.48
06154	SSD-06-16937	\$2,929.07	3/9/2007	CDAA	\$29.29
				CHP-NORTH SACRAMENTO	\$1,427.92
				DA OFFICE	\$292.91
				GENERAL FUND	\$702.98
				SACRAMENTO CO SO	\$475.97
06161	SSD-06-3509	\$10,937.67	10/19/2007	SACKAMENTO CO SO	φ+13.91
				CDAA	\$109.38
				DA OFFICE	\$1,093.77
				GENERAL FUND	\$2,625.04
				SACRAMENTO CO SO	\$7,109.48
06169	SPD-06-20299	\$924.67	3/9/2007		
				CDAA	\$9.25
				DA OFFICE	\$92.47
				GENERAL FUND	\$221.92
				SACRAMENTO PD	\$601.03
06172	SPD-06-73445	\$652.67	2/13/2007		
				CDAA	\$6.53
				DA OFFICE	\$65.27
				GENERAL FUND	\$156.64
				SACRAMENTO PD	\$424.23
06174	YO05-222-D	\$975.67	1/16/2007		
				CDAA	\$9.76
				DA OFFICE	\$97.57
				GENERAL FUND	\$234.16
				YOLO NARC ENF TEAM	\$634.18
06182	SSD-06-19693	\$752.67	4/10/2007		
				CDAA	\$7.53
				DA OFFICE	\$75.27
				GENERAL FUND	\$180.64
				SACRAMENTO CO SO	\$489.23
06194	SSD-06-24276	\$1,772.67	3/9/2007		
				CDAA	\$17.73
				DA OFFICE	\$177.27
				GENERAL FUND	\$425.44
				SACRAMENTO CO SO	\$1,152.23
06204	FPD-05-6377	\$220,349.52	9/25/2007	an	
				CDAA	\$2,203.50
				DA OFFICE	\$22,034.95
				FOLSOM PD	\$143,227.19
				GENERAL FUND	\$52,883.88

Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
Disbursed		3/9/2007	\$6,504.67	SPD-06109302	06205
\$65.05	CDAA				
\$650.47	DA OFFICE				
\$1,561.12	GENERAL FUND				
\$4,228.03	SACRAMENTO PD				
		3/9/2007	\$4,877.17	SSD-06-28988	06206
\$48.77	CDAA				
\$487.72	DA OFFICE				
\$1,170.52	GENERAL FUND				
\$3,170.16	SACRAMENTO CO SO				
		4/10/2007	\$32,304.17	SPD-06109120	06207
\$323.04	CDAA				
\$3,230.42	DA OFFICE				
\$7,753.00	GENERAL FUND				
\$20,997.71	SACRAMENTO PD				
		9/25/2007	\$367.67	SSD-06-25312	06208
\$3.68	CDAA				
\$36.77	DA OFFICE				
\$88.24	GENERAL FUND				
\$238.98	SACRAMENTO CO SO				
* • • •	on	5/11/2007	\$507.67	SPD-06160912	06210
\$5.08	CDAA				
\$50.77	DA OFFICE				
\$121.84	GENERAL FUND				
\$329.98	SACRAMENTO PD	5/11/2007	Ф.C2.4.02	GGD 05 07700	0.011
\$6.35	CDAA	5/11/2007	\$634.92	SSD-05-87789	06211
\$63.49	DA OFFICE				
\$152.38	GENERAL FUND				
\$412.70	SACRAMENTO CO SO				
ψ112.70	Brich MENTO CO BO	1/16/2007	\$587.67	YO06-034WS	06213
\$5.88	CDAA	-,,, -,	700.131		
\$58.77	DA OFFICE				
\$141.04	GENERAL FUND				
\$381.98	YOLO NARC ENF TEAM				
		2/13/2007	\$2,262.67	SSD-06-30289	06214
\$22.63	CDAA				
\$1,176.59	CITRUS HEIGHTS PD				
\$226.27	DA OFFICE				
\$543.04	GENERAL FUND				
\$294.14	SACRAMENTO CO SO				
		6/13/2007	\$5,256.75	SSD-06-9051	06218
\$52.57	CDAA				
\$525.68	DA OFFICE				
	GENERAL FUND				
\$1,261.62					

		Tuble 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06251	BNE-SF-06-43	\$3,381.67	1/16/2007		Disbui seu
		, , , , , , , , , , , , , , , , , , , ,		CA DOJ-BNE SAN FRANCISCO	\$1,978.27
				CDAA	\$33.82
				DA OFFICE	\$338.17
				GENERAL FUND	\$811.60
				SACRAMENTO PD	\$219.81
06255	SSD-06-30584	\$768.67	3/9/2007		
				CDAA	\$7.69
				DA OFFICE	\$76.87
				GENERAL FUND	\$184.48
				SACRAMENTO CO SO	\$499.63
06259	RPD-06-745	\$2,003.67	5/11/2007		
				CDAA	\$20.04
				DA OFFICE	\$200.37
				GENERAL FUND	\$480.88
				RIO VISTA PD	\$1,302.38
06270	SSD-06-45296	\$119,017.67	4/10/2007		
				CDAA	\$1,190.18
				DA OFFICE	\$11,901.77
				GENERAL FUND	\$28,564.24
				SACRAMENTO CO SO	\$77,361.48
06273	SPD-06235356	\$584.00	1/16/2007		
				SAC CO DIV REV RECOVERY	\$584.00
6279	SPD-06188293	\$13,211.67	1/16/2007		
				CDAA	\$132.12
				DA OFFICE	\$1,321.17
				GENERAL FUND	\$3,170.80
				SACRAMENTO PD	\$8,587.58
06280	SPD-06220812	\$2,835.67	5/11/2007		
				CDAA	\$28.36
				DA OFFICE	\$283.57
				GENERAL FUND	\$680.56
				SACRAMENTO PD	\$1,843.18
06282	CCH-06-1407	\$2,855.00	11/9/2007		
				CDAA	\$28.55
				CITRUS HEIGHTS PD	\$1,855.75
				DA OFFICE	\$285.50
				GENERAL FUND	\$685.20
06286	SSD-06-49870	\$944.67	5/11/2007		
				CDAA	\$9.45
				DA OFFICE	\$94.47
				GENERAL FUND	\$226.72
				SACRAMENTO CO SO	\$614.03
06287	SSD-06-49206	\$1,611.67	5/11/2007		
				CDAA	\$16.12
				DA OFFICE	\$161.17
				GENERAL FUND	\$386.80

			Table 3		DEPARTMENT
Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
\$1,047.58	SACRAMENTO CO SO				
		10/19/2007	\$285.34	SSD-06-6357	06294
\$2.85	CDAA				
\$28.53	DA OFFICE				
\$68.48	GENERAL FUND				
\$185.48	SACRAMENTO CO SO				
		8/10/2007	\$827.67	SSD-06-50431	06296
\$8.28	CDAA				
\$82.77	DA OFFICE				
\$198.64	GENERAL FUND				
\$537.98	SACRAMENTO CO SO				
		2/13/2007	\$507.67	SSD-06-24059	06297
\$5.08	CDAA				
\$50.77	DA OFFICE				
\$121.84	GENERAL FUND				
\$329.98	SACRAMENTO CO SO				
		1/16/2007	\$692.67	SSD-06-38006	06315
\$6.93	CDAA				
\$69.27	DA OFFICE				
\$166.24	GENERAL FUND				
\$331.39	RANCHO CORDOVA PD				
\$118.84	SACRAMENTO CO SO	1/1/2005	#2.124.67	GDD 0.522.4505	0.016
¢21.25	OD A A	1/16/2007	\$2,124.67	SPD-06224705	06316
\$21.25	CDAA				
\$212.47	DA OFFICE				
\$509.92 \$1,381.03	GENERAL FUND SACRAMENTO PD				
\$1,561.05	SACKAMENTOFD	1/16/2007	\$697.67	SSD-06-47684	06317
\$6.98	CDAA	1/10/2007	φ097.07	33D-00-47004	00317
\$69.77	DA OFFICE				
\$167.44	GENERAL FUND				
\$453.48	SACRAMENTO CO SO				
ψ133.10	brick in Elvio Co bo	1/16/2007	\$598.67	SSD-06-48729	06318
\$5.99	CDAA	1/10/2007	φ5/0.07	555 00 10.25	00010
\$59.87	DA OFFICE				
\$143.68	GENERAL FUND				
\$389.13	SACRAMENTO CO SO				
7.0		1/16/2007	\$1,410.43	SPD-06243880	06319
\$14.10	CDAA		7-,		
\$141.04	DA OFFICE				
\$338.50	GENERAL FUND				
\$916.79	SACRAMENTO PD				
		2/13/2007	\$2,063.67	SSD-06-49214	06320
\$20.64	CDAA				
\$206.37	DA OFFICE				
\$495.28	GENERAL FUND				

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SACRAMENTO CO SO	\$118.84
06321	SSD-04-12102	\$488.67	1/16/2007		
				CDAA	\$4.89
				DA OFFICE	\$48.87
				GENERAL FUND	\$117.28
				SACRAMENTO CO SO	\$317.63
06322	SSD-06-37720	\$3,569.67	1/16/2007		
				CDAA	\$35.70
				DA OFFICE	\$356.97
				GENERAL FUND	\$856.72
				SACRAMENTO CO SO	\$2,320.28
06324	SSD-06-49287	\$431.07	1/16/2007		
				CDAA	\$4.31
				DA OFFICE	\$43.11
				GENERAL FUND	\$103.46
				SACRAMENTO CO SO	\$280.19
06325	SSD-06-49901	\$626.67	1/16/2007		
				CDAA	\$6.27
				DA OFFICE	\$62.67
				GENERAL FUND	\$150.40
				SACRAMENTO CO SO	\$407.33
06326	SSD-06-49985	\$17,144.67	1/16/2007		
				CDAA	\$171.45
				DA OFFICE	\$1,714.47
				GENERAL FUND	\$4,114.72
				SACRAMENTO CO SO	\$11,144.03
06327	SSD-06-50475	\$573.67	1/16/2007		
				CDAA	\$5.74
				DA OFFICE	\$57.37
				GENERAL FUND	\$137.68
0.6220	CDD 0/050/1/	¢1.064.67	1/1//0007	SACRAMENTO CO SO	\$372.88
06329	SPD-06259616	\$1,064.67	1/16/2007	CDAA	¢10.65
				CDAA	\$10.65
				DA OFFICE	\$106.47 \$255.52
				GENERAL FUND SACRAMENTO PD	\$692.03
06330	SSD-06-51606	\$2,223.67	1/16/2007	SACRAMENTOPD	\$092.03
00330	33D-00-31000	\$2,223.07	1/10/2007	CDAA	\$22.24
				DA OFFICE	\$222.37
				GENERAL FUND	\$533.68
06331	SPD-06265768	\$1,376.67	1/16/2007	SACRAMENTO CO SO	\$1,445.38
00001	51 D-00203/00	φ1,3/0.0/	1/10/2007	CDAA	\$13.77
				DA OFFICE	\$137.67
				GENERAL FUND	\$330.40
				SACRAMENTO PD	\$894.83
				2.1.0.1.1.1.1.0.1.0	رن. ۳ رن

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
6333	SPD-06268275	\$1,405.67	1/16/2007		Disburseu
				CDAA	\$14.06
				DA OFFICE	\$140.57
				GENERAL FUND	\$337.36
				SACRAMENTO PD	\$913.68
06334	SPD-06270108	\$1,978.43	4/10/2007		
				CDAA	\$19.78
				DA OFFICE	\$197.84
				GENERAL FUND	\$474.82
				SACRAMENTO PD	\$1,285.99
6335	SSD-06-53246	\$3,029.67	1/16/2007		
				CDAA	\$30.30
				DA OFFICE	\$302.97
				GENERAL FUND	\$727.12
				SACRAMENTO CO SO	\$1,969.28
6336	SPD-06271020	\$1,867.67	1/16/2007		
				CDAA	\$18.68
				DA OFFICE	\$186.77
				GENERAL FUND	\$448.24
				SACRAMENTO PD	\$1,213.98
6337	NHP-21955BM	\$1,554.67	9/25/2007		
				CDAA	\$15.55
				CHP-NORTH SACRAMENTO	\$1,010.53
				DA OFFICE	\$155.47
				GENERAL FUND	\$373.12
6338	SSD-06-53392	\$1,017.67	1/16/2007		
				CDAA	\$10.18
				DA OFFICE	\$101.77
				GENERAL FUND	\$244.24
				SACRAMENTO CO SO	\$661.48
6339	NHP-20571BM	\$968.67	2/13/2007		
				CDAA	\$9.69
				CHP-NORTH SACRAMENTO	\$629.63
				DA OFFICE	\$96.87
				GENERAL FUND	\$232.48
06340	SSD-06-53603	\$606.67	2/13/2007		
				CDAA	\$6.07
				DA OFFICE	\$60.67
				GENERAL FUND	\$145.60
				RANCHO CORDOVA PD	\$275.49
				SACRAMENTO CO SO	\$118.84
06341	SSD-06-54611	\$1,682.67	2/13/2007		
				CDAA	\$16.83
				DA OFFICE	\$168.27
				GENERAL FUND	\$403.84
				SACRAMENTO CO SO	\$1,093.73

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06342	SSD-06-54812	\$2,598.67	2/13/2007		Disburscu
				CDAA	\$25.99
				DA OFFICE	\$259.87
				GENERAL FUND	\$623.68
				SACRAMENTO CO SO	\$1,689.13
06343	SSD-06-54825	\$681.67	2/13/2007		
				CDAA	\$6.82
				DA OFFICE	\$68.17
				GENERAL FUND	\$163.60
				SACRAMENTO CO SO	\$443.08
06344	SSD-06-54844	\$5,564.67	4/10/2007		
				CDAA	\$55.65
				DA OFFICE	\$556.47
				GENERAL FUND	\$1,335.52
				SACRAMENTO CO SO	\$3,617.03
06345	SPD-06286504	\$1,227.67	2/13/2007		
				CDAA	\$12.28
				DA OFFICE	\$122.77
				GENERAL FUND	\$294.64
06246	CCD 04 55514	Ф51 <i>с.с</i> 7	2/12/2007	SACRAMENTO PD	\$797.98
06346	SSD-06-55514	\$516.67	2/13/2007	CDAA	\$5.17
				DA OFFICE	\$51.66
				GENERAL FUND	\$124.00
				SACRAMENTO CO SO	\$335.84
06347	SPD-06288525	\$4,947.67	2/13/2007	STERRIMENTO CO SO	Ψ333.04
00017	515 0020022	ψ 1,5 17107	2/10/2007	CDAA	\$49.48
				DA OFFICE	\$494.77
				GENERAL FUND	\$1,187.44
				SACRAMENTO PD	\$3,215.98
06348	SSD-06-55783	\$535.67	2/13/2007		
				CDAA	\$5.36
				DA OFFICE	\$53.57
				GENERAL FUND	\$128.56
				SACRAMENTO CO SO	\$348.18
06349	SPD-06289423	\$3,246.67	2/13/2007		
				CDAA	\$32.47
				DA OFFICE	\$324.67
				GENERAL FUND	\$779.20
				SACRAMENTO PD	\$2,110.33
06350	SSD-06-56022	\$1,626.17	2/13/2007		
				CDAA	\$16.26
				DA OFFICE	\$162.62
				GENERAL FUND	\$390.28
				SACRAMENTO CO SO	\$1,057.01
06351	SPD-06150590	\$1,944.67	2/13/2007		
				CDAA	\$19.45

		Tuvie 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$194.47
				GENERAL FUND	\$466.72
				SACRAMENTO PD	\$1,264.03
06352	SPD-06241464	\$1,405.67	2/13/2007		
				CDAA	\$14.06
				DA OFFICE	\$140.57
				GENERAL FUND	\$337.36
				SACRAMENTO CO SO	\$913.68
06353	SSD-06-56168	\$719.67	2/13/2007		
				CDAA	\$7.20
				DA OFFICE	\$71.97
				GENERAL FUND	\$172.72
				SACRAMENTO CO SO	\$467.78
06354	SPD-06293155	\$554.67	2/13/2007		
				CDAA	\$5.55
				DA OFFICE	\$55.47
				GENERAL FUND	\$133.12
				SACRAMENTO PD	\$360.53
06355	SPD-06296206	\$537.67	2/13/2007		
				CDAA	\$5.38
				DA OFFICE	\$53.77
				GENERAL FUND	\$129.04
				SACRAMENTO PD	\$349.48
06356	SSD-05-56931	\$367.67	2/13/2007		
				CDAA	\$3.68
				DA OFFICE	\$36.77
				GENERAL FUND	\$88.24
				SACRAMENTO CO SO	\$238.98
06357	SSD-06-56956	\$972.67	2/13/2007		
				CDAA	\$9.73
				DA OFFICE	\$97.27
				GENERAL FUND	\$233.44
				SACRAMENTO CO SO	\$632.23
06359	SPD-06296810	\$29,166.08	9/25/2007		
				CDAA	\$291.66
				DA OFFICE	\$2,916.61
				GENERAL FUND	\$6,999.86
				SACRAMENTO PD	\$18,957.95
06361	SPD-06322688	\$1,491.67	2/13/2007		
				CDAA	\$14.92
				DA OFFICE	\$149.17
				GENERAL FUND	\$358.00
				SACRAMENTO PD	\$969.58
06362	SPD-06303173	\$561.67	2/13/2007		
				CDAA	\$5.62
				DA OFFICE	\$56.17
				GENERAL FUND	\$134.80

$\underline{}$		Tuble 5			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SACRAMENTO PD	\$365.08
06363	SSD-06-58059	\$1,827.67	2/13/2007		
				CDAA	\$18.28
				DA OFFICE	\$182.77
				GENERAL FUND	\$438.64
				SACRAMENTO CO SO	\$1,187.98
06364	SSD-06-58396	\$787.67	2/13/2007		
				CDAA	\$7.88
				DA OFFICE	\$78.77
				GENERAL FUND	\$189.04
				SACRAMENTO CO SO	\$511.98
06365	SSD-06-58580	\$505.67	2/13/2007		
				CDAA	\$5.06
				DA OFFICE	\$50.57
				GENERAL FUND	\$121.36
				SACRAMENTO CO SO	\$328.68
06366	SSD-06-58751	\$5,262.67	2/13/2007		
				CDAA	\$52.63
				DA OFFICE	\$526.27
				GENERAL FUND	\$1,263.04
				SACRAMENTO CO SO	\$3,420.73
06368	SSD-06-59336	\$388.67	2/13/2007		
				CDAA	\$3.89
				DA OFFICE	\$38.87
				GENERAL FUND	\$93.28
				SACRAMENTO CO SO	\$252.63
06371	SSD-06-59789	\$617.67	2/13/2007		
				CDAA	\$6.18
				DA OFFICE	\$61.77
				GENERAL FUND	\$148.24
				SACRAMENTO CO SO	\$401.48
06372	SSD-06-59803	\$1,877.67	2/13/2007		
				CDAA	\$18.78
				DA OFFICE	\$187.77
				GENERAL FUND	\$450.64
				RANCHO CORDOVA PD	\$1,101.64
				SACRAMENTO CO SO	\$118.84
06373	SSD-06-59832	\$565.67	2/13/2007		
				CDAA	\$5.66
				DA OFFICE	\$56.57
				GENERAL FUND	\$135.76
				RANCHO CORDOVA PD	\$248.84
0.0274	CCD 04 50024	00.465.67	2/12/2007	SACRAMENTO CO SO	\$118.84
06374	SSD-06-59824	\$3,465.67	2/13/2007	CDAA	\$24.
				CDAA	\$34.66
				DA OFFICE	\$346.57
				GENERAL FUND	\$831.76

$\underline{}$		Tuble 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SACRAMENTO CO SO	\$2,252.68
06375	SSD-06-59980	\$503.67	2/13/2007		
				CDAA	\$5.04
				DA OFFICE	\$50.37
				GENERAL FUND	\$120.88
				SACRAMENTO CO SO	\$327.38
06376	SPD-06317043	\$939.67	2/13/2007		
				CDAA	\$9.40
				DA OFFICE	\$93.97
				GENERAL FUND	\$225.52
				SACRAMENTO PD	\$610.78
06377	SSD-06-60019	\$1,108.88	6/13/2007		
				CDAA	\$11.09
				DA OFFICE	\$110.89
				GENERAL FUND	\$266.13
				SACRAMENTO CO SO	\$720.77
06378	SPD-06317582	\$1,110.67	2/13/2007		
				CDAA	\$11.11
				DA OFFICE	\$111.07
				GENERAL FUND	\$266.56
				SACRAMENTO PD	\$721.93
06379	SSD-06-60119	\$717.67	10/19/2007		
				CDAA	\$7.18
				DA OFFICE	\$71.77
				GENERAL FUND	\$172.24
				SACRAMENTO CO SO	\$466.48
06380	SPD-06318161	\$4,446.67	2/13/2007		
				CDAA	\$44.47
				DA OFFICE	\$444.67
				GENERAL FUND	\$1,067.20
				SACRAMENTO PD	\$2,890.33
06381	SSD-06-60907	\$647.67	2/13/2007		
				CDAA	\$6.48
				DA OFFICE	\$64.77
				GENERAL FUND	\$155.44
				RANCHO CORDOVA PD	\$302.14
				SACRAMENTO CO SO	\$118.84
06383	SPD-06326172	\$443.67	12/14/2007		
				CDAA	\$4.44
				DA OFFICE	\$44.37
				GENERAL FUND	\$106.48
				SACRAMENTO PD	\$288.38
06385	SSD-06-62057	\$768.67	2/13/2007		
				CDAA	\$7.69
				DA OFFICE	\$76.87
				GENERAL FUND	\$184.48
				SACRAMENTO CO SO	\$499.63

		Tuble 5			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06386	SSD-06-62067	\$557.67	9/25/2007		Disbursed
				CDAA	\$5.58
				DA OFFICE	\$55.77
				GENERAL FUND	\$133.84
				RANCHO CORDOVA PD	\$243.64
				SACRAMENTO CO SO	\$118.84
06388	BNE-06-50	\$43,568.67	9/25/2007		
				CA DOJ-BNE SACRAMENTO	\$14,159.82
				CDAA	\$435.69
				DA OFFICE	\$4,356.87
				ELK GROVE PD	\$2,831.96
				GENERAL FUND	\$10,456.48
				YOLO NARC ENF TEAM	\$11,327.85
06389	BNE-06-50	\$2,899.67	7/11/2007		. ,
		. ,		CA DOJ-BNE SACRAMENTO	\$1,884.78
				CDAA	\$29.00
				DA OFFICE	\$289.97
				GENERAL FUND	\$695.92
06390	BNE-06-50	\$1,837.67	3/9/2007	021 (211) 2 1 0 1 (2	Q0,5.,2
000,0	B11E 00 50	Ψ1,037.07	3/2/2007	CA DOJ-BNE SACRAMENTO	\$1,194.48
				CDAA	\$18.38
				DA OFFICE	\$183.77
				GENERAL FUND	\$441.04
06391	BNE-06-50	\$9,917.67	8/10/2007	GENERAL TONE	Ψ11.01
00071	B11E 00 50	φ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0/10/2007	CA DOJ-BNE SACRAMENTO	\$6,446.48
				CDAA	\$99.18
				DA OFFICE	\$991.77
				GENERAL FUND	\$2,380.24
07001	SSD-06-6548	\$12,093.67	12/14/2007	021 (211) 2 1 0 1 (2	\$2,500.2·
0,001	555 00 05 10	ψ1 2 ,020.01	12/11/2007	CDAA	\$120.93
				DA OFFICE	\$1,209.37
				GENERAL FUND	\$2,902.48
				SACRAMENTO CO SO	\$7,860.89
07002	EGP-06-5616	\$689.67	6/13/2007	Briefi MELVIO CO SO	ψ7,000.09
0.002	201 00 2010	4007.07	0/10/2007	CDAA	\$6.90
				DA OFFICE	\$68.97
				ELK GROVE PD	\$448.28
				GENERAL FUND	\$165.52
07003	SSD-06-69643	\$2,402.00	6/13/2007	021 (211) 2 1 0 1 (2	Q100.02
0.000	555 00 070.5	42,102.00	0,10,200,	SAC CO DIV REV RECOVERY	\$2,402.00
07004	SSD-06-69752	\$4,007.67	8/10/2007	Brie eo Bry Rey Recover	ψ2, 102.00
0,004	DDD-00-07132	\$ 1 ,007.07	0/10/2007	CDAA	\$40.08
				DA OFFICE	\$400.77
				GENERAL FUND	\$961.84
				SACRAMENTO CO SO	\$2,604.98
07005	SSD-06-71516	\$396.67	12/14/2007	5.15M M.E. 110 CO 50	Ψ2,007.90
2.000	555 00 /1510	φ5/0.07	12,11,2007	CDAA	\$3.97
					Ψ3.77

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SACRAMENTO CO SO S22 107006 SSD-06-73835 \$1,482.00 \$1,482.00 \$10/2007 SSD-06-39718 \$40,947.17 \$11/9/2007 CDAA \$40,947.17 \$11/9/2007 CDAA \$40,947.17 \$1,482.00 \$1,482.00 \$1,482.00 \$1,482.00 \$1,482.00 \$1,482.00 \$1,482.00 \$1,482.00 \$1,482.00 \$1,482.00 \$1,482.00 \$1,482.00 \$1,92007 CDAA \$4,084.00	\$39.67
07006 SSD-06-73835 S1,482.00 8/10/2007 SAC CO DIV REV RECOVERY S1,482.00 SAC REV RECOVERY S4,482.00 SAC REV RECOVERY SAC CO DIV REV RECOVERY S4,482.00 SAC REV RECOVERY SAC CO DIV REV RECOVERY S4,482.00 SAC REV RECOVERY SAC CO DIV REV RECOVERY S4,482.00 SAC REV RECOVERY SAC RECOVERY	\$95.20
SSD-06-39718 S40,947.17 11/9/2007 CDAA S40,947.17 CDAA S40,947.17 CDAA S40,947.17 CDAA S40,947.17	257.83
SSD-06-39718 \$40,947.17 11/9/2007 CDAA \$40,947.17 CDAA	
CDAA \$44	482.00
DA OFFICE \$4,00 GENERAL FUND \$9,80 SACRAMENTO CO SO \$26,60 GENERAL FUND \$9,80 SACRAMENTO CO SO \$26,60 GENERAL FUND \$1,017.67 \$	
GENERAL FUND \$9,88	409.47
SACRAMENTO CO SO \$26,60	094.72
07009 SSD-06-64941 \$1,017.67 9/25/2007 CDAA \$ CDAA \$ DA OFFICE \$10 GENERAL FUND \$2 SACRAMENTO CO SO \$60 07010 SSD-06-64330 \$755.67 10/19/2007 CDAA \$ DA OFFICE \$ CDAA \$ CDAA \$ CDAA \$ CDAA \$ DA OFFICE \$ CDAA \$ CDA	827.32
CDAA S.	615.66
DA OFFICE \$10 GENERAL FUND \$2 SACRAMENTO CO SO \$60 07010 SSD-06-64330 \$755.67 10/19/2007 CDAA DA OFFICE \$ GENERAL FUND \$3 DA OFFICE \$ CDAA \$ SACRAMENTO CO SO \$49 07012 SSD-06-76593 \$1,178.67 5/11/2007 CDAA \$ CDAA \$ SACRAMENTO CO SO \$49 CDAA \$ SACRAMENTO CO SO \$ SACRAMENTO C	
GENERAL FUND \$24 SACRAMENTO CO SO \$66 07010 SSD-06-64330 \$755.67 10/19/2007 CDAA DA OFFICE \$ GENERAL FUND \$18 SACRAMENTO CO SO \$49 07012 SSD-06-76593 \$1,178.67 5/11/2007 CDAA \$ CDAA	\$10.18
SACRAMENTO CO SO S60	101.77
07010 SSD-06-64330 \$755.67 10/19/2007 CDAA S CDAA S DA OFFICE \$ GENERAL FUND \$18 SACRAMENTO CO SO \$45 07012 SSD-06-76593 \$1,178.67 5/11/2007 CDAA \$ CDAA \$ CDAA \$ DA OFFICE \$1	244.24
CDAA S. DA OFFICE \$ 44 DA OFFICE \$ 507012 \$ \$SD-06-76593 \$ \$1,178.67 \$ \$711/2007 \$ \$ CDAA \$ \$ \$ CDAA \$ \$ \$ CDAA \$ CDAA \$	661.48
DA OFFICE \$\frac{1}{5}\$\$ GENERAL FUND \$18 SACRAMENTO CO SO \$\frac{4}{5}\$\$ 07012 \$SSD-06-76593 \$\frac{1}{1},178.67 \$\frac{5}{11/2007}\$\$ CDAA \$\frac{5}{5}\$ DA OFFICE \$\frac{1}{5}\$\$	
GENERAL FUND \$18 SACRAMENTO CO SO \$49 07012 SSD-06-76593 \$1,178.67 5/11/2007 CDAA \$1 CDAA \$1 DA OFFICE \$1	\$7.56
SACRAMENTO CO SO \$49 07012 SSD-06-76593 \$1,178.67 5/11/2007 CDAA \$ DA OFFICE \$1	\$75.57
07012 SSD-06-76593 \$1,178.67 5/11/2007 CDAA \$ DA OFFICE \$1	181.36
CDAA \$. DA OFFICE \$1.	491.18
DA OFFICE \$1	
	\$11.79
CENIED AT ETIME 600	117.87
	282.88
	766.13
07014 YO06-135-O \$1,667.67 3/9/2007	
	\$16.68
	166.77
	400.24
	083.98
07015 SPD-06249562 \$1,049.67 3/9/2007	#10.50
	\$10.50
	104.97
	251.92
SACRAMENTO PD \$68 07017 SPD-06268274 \$1,277.67 3/9/2007	682.28
	\$12.78
	127.77
	306.64
	830.48
07018 CHC-06-2446 \$2,116.72 8/10/2007	030.40
	\$21.17
	375.87
	211.67
	508.01
07019 SPD-06299858 \$465.67 3/9/2007	200.01
	\$4.66

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$46.57
				GENERAL FUND	\$111.76
				SACRAMENTO PD	\$302.68
07020	EGP-06-4441	\$174.67	3/9/2007		
				CDAA	\$1.75
				DA OFFICE	\$17.47
				ELK GROVE PD	\$113.53
				GENERAL FUND	\$41.92
07021	SPD-06324575	\$2,932.67	3/9/2007		
				CDAA	\$29.33
				DA OFFICE	\$293.27
				GENERAL FUND	\$703.84
				SACRAMENTO PD	\$1,906.23
07022	SSD-06-62280	\$441.67	3/9/2007		
				CDAA	\$4.42
				DA OFFICE	\$44.17
				GENERAL FUND	\$106.00
				SACRAMENTO CO SO	\$287.08
07023	EGP-06-4855	\$26,271.59	4/10/2007		
				CDAA	\$262.72
				DA OFFICE	\$2,627.16
				ELK GROVE PD	\$17,076.53
				GENERAL FUND	\$6,305.18
07024	SSD-06-62210	\$25,338.75	6/13/2007		
				CDAA	\$253.39
				DA OFFICE	\$2,533.87
				GENERAL FUND	\$6,081.30
				SACRAMENTO CO SO	\$16,470.19
07025	SSD-06-70704	\$6,217.67	8/10/2007		
				CDAA	\$62.18
				DA OFFICE	\$621.77
				GENERAL FUND	\$1,492.24
				SACRAMENTO CO SO	\$4,041.48
07026	SHP-06252171	\$444.67	4/10/2007		
				CDAA	\$4.45
				CHP-SOUTH SACRAMENTO	\$289.03
				DA OFFICE	\$44.47
				GENERAL FUND	\$106.72
07027	SSD-06-62757	\$645.67	4/10/2007		
				CDAA	\$6.46
				DA OFFICE	\$64.57
				GENERAL FUND	\$154.96
				SACRAMENTO CO SO	\$419.68
07028	SSD-06-63035	\$1,231.67	4/10/2007		
				CDAA	\$12.32
				DA OFFICE	\$123.17
				GENERAL FUND	\$295.60

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\$800	SACRAMENTO CO SO				
		4/10/2007	\$875.67	SSD-06-63242	07029
\$8	CDAA				
\$87	DA OFFICE				
\$210	GENERAL FUND				
\$569	SACRAMENTO CO SO				
		9/25/2007	\$34,396.67	SSD-06-63241	07030
\$343	CDAA				
\$3,439	DA OFFICE				
\$8,255	GENERAL FUND				
\$22,357	SACRAMENTO CO SO		^=== -=	995 of 1055	
	GD 1.1	4/10/2007	\$777.67	SSD-06-63759	07031
\$7	CDAA				
\$77	DA OFFICE				
\$186	GENERAL FUND				
\$505	SACRAMENTO CO SO	4/10/2007	¢<12.<7	00D 04 4451	07022
Φ.	CD 4.4	4/10/2007	\$612.67	SSD-06-64651	07032
\$6	CDAA				
\$61	DA OFFICE				
\$147	GENERAL FUND				
\$118 \$279	SACRAMENTO CO SO SACRAMENTO PROBATION				
\$275	SACRAMENTO FRODATION	4/10/2007	\$717.67	SSD-06-64686	07033
\$7	CDAA	4/10/2007	\$/17.07	33D-00-04000	07033
\$71	DA OFFICE				
\$172	GENERAL FUND				
\$466	SACRAMENTO CO SO				
\$100	STERRIMENTO CO DO	4/10/2007	\$5,137.67	SSD-06-65183	07034
\$51	CDAA	1/10/2007	ψ3,137.07	355 00 03103	07031
\$513	DA OFFICE				
\$1,233	GENERAL FUND				
\$3,339	SACRAMENTO CO SO				
, , , , , ,		4/10/2007	\$872.67	SSD-06-65769	07035
\$8	CDAA				
\$87	DA OFFICE				
\$209	GENERAL FUND				
\$567	SACRAMENTO CO SO				
		4/10/2007	\$957.67	SPD-06356455	07036
\$9	CDAA				
\$95	DA OFFICE				
\$229	GENERAL FUND				
\$622	SACRAMENTO PD				
		4/10/2007	\$442.67	SSD-06-66458	07037
\$4	CDAA				
\$44	DA OFFICE				
\$100	GENERAL FUND				
\$287	SACRAMENTO CO SO				

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07038	SPD-06362712	\$1,199.67	4/10/2007		Dissursed
				CDAA	\$12.00
				DA OFFICE	\$119.97
				GENERAL FUND	\$287.92
				SACRAMENTO PD	\$779.78
07039	NHP-76821CQ	\$1,768.67	4/10/2007		
				CDAA	\$17.69
				CHP-NORTH SACRAMENTO	\$1,149.63
				DA OFFICE	\$176.87
				GENERAL FUND	\$424.48
07040	SPD-06378652	\$2,736.34	4/10/2007		
				CDAA	\$27.36
				DA OFFICE	\$273.63
				GENERAL FUND	\$656.72
				SACRAMENTO PD	\$1,778.63
07041	SSD-06-68067	\$1,117.67	4/10/2007		
				CDAA	\$11.18
				DA OFFICE	\$111.77
				GENERAL FUND	\$268.24
				SACRAMENTO CO SO	\$726.48
07042	SSD-06-68429	\$421.67	4/10/2007		
				CDAA	\$4.22
				DA OFFICE	\$42.17
				GENERAL FUND	\$101.20
				SACRAMENTO CO SO	\$274.08
07043	SSD-06-68407	\$1,489.67	7/11/2007		
				CDAA	\$14.90
				DA OFFICE	\$148.97
				GENERAL FUND	\$357.52
				SACRAMENTO CO SO	\$968.28
07044	SSD-06-66382	\$729.67	4/10/2007		
				CDAA	\$7.30
				DA OFFICE	\$72.97
				GENERAL FUND	\$175.12
				SACRAMENTO CO SO	\$474.28
07045	SSD-06-66406	\$768.67	4/10/2007		
				CDAA	\$7.69
				DA OFFICE	\$76.87
				GENERAL FUND	\$184.48
				SACRAMENTO CO SO	\$499.63
07046	SSD-06-66659	\$859.67	4/10/2007		
				CDAA	\$8.60
				DA OFFICE	\$85.97
				GENERAL FUND	\$206.32
				SACRAMENTO CO SO	\$558.78
07047	SSD-06-66684	\$4,557.67	4/10/2007		
				CDAA	\$45.58

- Antibio		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$455.77
				GENERAL FUND	\$1,093.84
				SACRAMENTO CO SO	\$2,962.48
07048	SSD-06-66914	\$566.67	4/10/2007		
				CDAA	\$5.67
				DA OFFICE	\$56.67
				GENERAL FUND	\$136.00
				SACRAMENTO CO SO	\$368.33
07049	YO06-247-D	\$14,101.67	4/10/2007		
				CDAA	\$141.02
				DA OFFICE	\$1,410.17
				GENERAL FUND	\$3,384.40
				YOLO NARC ENF TEAM	\$9,166.08
07050	SSD-06-66216	\$449.67	4/10/2007		
				CDAA	\$4.50
				DA OFFICE	\$44.97
				GENERAL FUND	\$107.92
				SACRAMENTO CO SO	\$292.28
07051	SSD-06-68365	\$725.67	4/10/2007		
				CDAA	\$7.26
				DA OFFICE	\$72.57
				GENERAL FUND	\$174.16
				RANCHO CORDOVA PD	\$352.84
				SACRAMENTO CO SO	\$118.84
07052	SSD-06-68938	\$8,761.67	4/10/2007		
				CDAA	\$87.62
				DA OFFICE	\$876.17
				GENERAL FUND	\$2,102.80
				SACRAMENTO CO SO	\$5,695.08
07053	SSD-06-68898	\$558.00	6/13/2007		
				SAC CO DIV REV RECOVERY	\$558.00
07054	SSD-06-69090	\$1,396.67	4/10/2007		
				CDAA	\$13.97
				DA OFFICE	\$139.67
				GENERAL FUND	\$335.20
				SACRAMENTO CO SO	\$907.83
07055	SSD-06-69133	\$447.67	4/10/2007		
				CDAA	\$4.48
				DA OFFICE	\$44.77
				GENERAL FUND	\$107.44
				SACRAMENTO CO SO	\$290.98
07056	SSD-06-69363	\$2,377.67	5/11/2007		
				CDAA	\$23.78
				DA OFFICE	\$237.77
				GENERAL FUND	\$570.64
				SACRAMENTO CO SO	\$1,545.48

		1 able 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07057	SSD-06-69380	\$703.67	5/11/2007		
				CDAA	\$7.04
				DA OFFICE	\$70.37
				GENERAL FUND	\$168.88
				SACRAMENTO CO SO	\$457.38
07058	SPD-06384693	\$3,509.67	9/25/2007		
				CDAA	\$35.10
				DA OFFICE	\$350.97
				GENERAL FUND	\$842.32
				SACRAMENTO PD	\$2,281.28
07059	SSD-06-71008	\$479.67	5/11/2007		
				CDAA	\$4.80
				DA OFFICE	\$47.97
				GENERAL FUND	\$115.12
				SACRAMENTO CO SO	\$311.78
07060	P06-098-OC	\$1,089.67	5/11/2007		
				CDAA	\$10.90
				DA OFFICE	\$108.97
				GENERAL FUND	\$261.52
				PLACER CO SIU	\$708.28
07062	SSD-06-71547	\$417.67	5/11/2007		
				CDAA	\$4.18
				DA OFFICE	\$41.77
				GENERAL FUND	\$100.24
				SACRAMENTO CO SO	\$271.48
07063	SPD-06400215	\$8,858.40	4/10/2007		
				CDAA	\$88.58
				DA OFFICE	\$885.84
				GENERAL FUND	\$2,126.02
				SACRAMENTO PD	\$5,757.96
07064	SSD-06-73176	\$567.67	5/11/2007		
				CDAA	\$5.68
				DA OFFICE	\$56.77
				GENERAL FUND	\$136.24
				RANCHO CORDOVA PD	\$250.14
				SACRAMENTO CO SO	\$118.84
07065	SSD-06-73679	\$440.67	5/11/2007		
				CDAA	\$4.41
				DA OFFICE	\$44.07
				GENERAL FUND	\$105.76
				SACRAMENTO CO SO	\$286.43
07066	SSD-06-73803	\$1,504.67	5/11/2007	GD. I. I	
				CDAA	\$15.05
				DA OFFICE	\$150.47
				GENERAL FUND	\$361.12
				SACRAMENTO CO SO	\$978.03

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07067	SSD-06-74911	\$3,557.67	9/25/2007		Disburseu
				CDAA	\$35.58
				DA OFFICE	\$355.77
				GENERAL FUND	\$853.84
				SACRAMENTO CO SO	\$2,312.48
07068	EGP-06-6309	\$2,314.67	5/11/2007		
				CDAA	\$23.15
				DA OFFICE	\$231.47
				ELK GROVE PD	\$1,504.53
				GENERAL FUND	\$555.52
07069	SPD-06353835	\$8,521.67	5/11/2007		
				CDAA	\$85.22
				DA OFFICE	\$852.17
				GENERAL FUND	\$2,045.20
				SACRAMENTO PD	\$5,539.08
07070	NHP-83534CQ	\$1,512.67	5/11/2007		
				CDAA	\$15.13
				CHP-NORTH SACRAMENTO	\$983.23
				DA OFFICE	\$151.27
07071	W006 050 0	¢10.505.67	0/10/2007	GENERAL FUND	\$363.04
07071	YO06-258-O	\$10,505.67	8/10/2007	CDAA	\$105.06
				DA OFFICE	\$1,050.57
				GENERAL FUND	\$2,521.36
				YOLO NARC ENF TEAM	\$6,828.68
07072	SPD-06454402	\$4,638.67	5/11/2007	TOLO WINC LIVI TEAW	ψ0,020.00
0.0.2	515 00 10 1102	ψ1,030107	5/11/2007	CDAA	\$46.39
				DA OFFICE	\$463.87
				GENERAL FUND	\$1,113.28
				SACRAMENTO PD	\$3,015.13
07073	YO06-252-O	\$2,896.67	9/25/2007		
				CDAA	\$28.97
				DA OFFICE	\$289.67
				GENERAL FUND	\$695.20
				YOLO NARC ENF TEAM	\$1,882.83
07074	EGP-06-4594	\$1,171.67	5/11/2007		
				CDAA	\$11.72
				DA OFFICE	\$117.17
				ELK GROVE PD	\$761.58
				GENERAL FUND	\$281.20
07075	SPD-06334039	\$638.67	5/11/2007		
				CDAA	\$6.39
				DA OFFICE	\$63.87
				GENERAL FUND	\$153.28
				SACRAMENTO PD	\$415.13
07076	SPD-06352855	\$815.26	5/11/2007		
				CDAA	\$8.15

	D 1.4	Table 3	D. (D	
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$81.53
				GENERAL FUND	\$195.66
				SACRAMENTO PD	\$529.92
07077	SPD-06374785	\$481.67	5/11/2007		
				CDAA	\$4.82
				DA OFFICE	\$48.17
				GENERAL FUND	\$115.60
				SACRAMENTO PD	\$313.08
07078	SSD-06-69151	\$1,357.67	5/11/2007		
				CDAA	\$13.58
				DA OFFICE	\$135.77
				GENERAL FUND	\$325.84
				SACRAMENTO CO SO	\$882.48
07079	SPD-06388353	\$849.62	5/11/2007		
				CDAA	\$8.50
				DA OFFICE	\$84.96
				GENERAL FUND	\$203.91
0,500	997 o 4 7000 4	40.50 45		SACRAMENTO PD	\$552.25
07080	SSD-06-70326	\$852.67	5/11/2007	an	00.70
				CDAA	\$8.53
				DA OFFICE	\$85.27
				GENERAL FUND	\$204.64
07001	CCD 07 72744	¢021.67	5/11/2007	SACRAMENTO CO SO	\$554.23
07081	SSD-06-72744	\$921.67	5/11/2007	CDAA	¢0.22
				CDAA	\$9.22
				DA OFFICE GENERAL FUND	\$92.17 \$221.20
				SACRAMENTO CO SO	\$599.08
07082	SSD-06-75413	\$397.67	5/11/2007	SACRAMENTO CO SO	\$399.06
07002	BBD-00-75+15	Ψ371.01	3/11/2007	CDAA	\$3.98
				DA OFFICE	\$39.77
				GENERAL FUND	\$95.44
				SACRAMENTO CO SO	\$258.48
07084	SSD-06-75743	\$428.67	5/11/2007	Briefa Million Co Bo	\$250.10
		¥ 1=2121		CDAA	\$4.29
				DA OFFICE	\$42.87
				GENERAL FUND	\$102.88
				SACRAMENTO CO SO	\$278.63
07085	SPD-06426618	\$221.67	5/11/2007		
				CDAA	\$2.22
				DA OFFICE	\$22.17
				GENERAL FUND	\$53.20
				SACRAMENTO PD	\$144.08
07086	SPD-06389268	\$1,426.67	5/11/2007		
				CDAA	\$14.27
				DA OFFICE	\$142.67
				GENERAL FUND	\$342.40

Admin	Docket	Amount	Date	Recipient	Amount
Number	Number	Forfeited	Disbursed	Recipient	Disbursed
				SACRAMENTO PD	\$927.33
07087	SPD-06418295	\$3,086.67	5/11/2007		
				CDAA	\$30.87
				DA OFFICE	\$308.67
				GENERAL FUND	\$740.80
				SACRAMENTO PD	\$2,006.33
07088	SSD-06-76387	\$3,365.67	5/11/2007		
				CDAA	\$33.66
				DA OFFICE	\$336.57
				GENERAL FUND	\$807.76
				SACRAMENTO CO SO	\$2,187.68
07089	SSD-06-76672	\$4,149.67	11/9/2007		
				CDAA	\$41.50
				DA OFFICE	\$414.97
				GENERAL FUND	\$995.92
				SACRAMENTO CO SO	\$1,348.64
				SACRAMENTO PD	\$1,348.64
07090	SPD-07-4495	\$3,968.67	5/11/2007		
				CDAA	\$39.69
				DA OFFICE	\$396.87
				GENERAL FUND	\$952.48
				SACRAMENTO PD	\$2,579.63
07092	SSD-06-55474	\$632.67	5/11/2007	CD 1.1	0.5.22
				CDAA	\$6.33
				DA OFFICE	\$63.27
				GENERAL FUND	\$151.84
07000	EGD 04 2224	Φ1 200 c c0	5/11/2005	SACRAMENTO CO SO	\$411.23
07093	EGP-06-2236	\$1,376.67	5/11/2007	CDAA	¢12.77
				CDAA	\$13.77
				DA OFFICE	\$137.67
				ELK GROVE PD	\$894.83
07004	ECD 06 2500	Ф2.7 <i>(</i> 2.67	5/11/2007	GENERAL FUND	\$330.40
07094	EGP-06-2509	\$2,762.67	5/11/2007	CDAA	£27.62
				CDAA	\$27.63
				DA OFFICE ELK GROVE PD	\$276.27 \$1,795.73
				GENERAL FUND	
07095	SSD-06-60017	¢1 507 67	5/11/2007	GENERAL FUND	\$663.04
07093	SSD-00-00017	\$1,587.67	3/11/2007	CD A A	¢15 00
				CDAA	\$15.88 \$158.77
				DA OFFICE GENERAL FUND	\$381.04
07097	EGD 07 1022	\$1 117 C7	5/11/2007	SACRAMENTO CO SO	\$1,031.98
01071	EGP-07-1023	\$4,417.67	3/11/2007	CDAA	\$44.18
				DA OFFICE	\$441.77
				ELK GROVE PD	\$441.77 \$2,871.48
				GENERAL FUND	\$1,060.24
				SEALIGHET OND	φ1,000.24

		Tuble 5			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07098	SSD-06-55774	\$151.67	5/11/2007		Disburseu
				CDAA	\$1.52
				DA OFFICE	\$15.17
				GENERAL FUND	\$36.40
				SACRAMENTO CO SO	\$98.58
07099	SSD-06-76366	\$370.67	5/11/2007		
				CDAA	\$3.71
				DA OFFICE	\$37.07
				GENERAL FUND	\$88.96
				SACRAMENTO CO SO	\$240.93
07101	SSD-05-42802	\$1,012.67	5/11/2007		
				CDAA	\$10.13
				DA OFFICE	\$101.27
				GENERAL FUND	\$243.04
				RANCHO CORDOVA PD	\$539.39
				SACRAMENTO CO SO	\$118.84
07102	CCH-06-4024	\$1,821.00	6/13/2007		
				SAC CO DIV REV RECOVERY	\$1,821.00
07103	EGP-06-6859	\$464.67	5/11/2007		
				CDAA	\$4.65
				DA OFFICE	\$46.47
				ELK GROVE PD	\$302.03
				GENERAL FUND	\$111.52
07104	SSD-06-76667	\$691.67	5/11/2007		
				CDAA	\$6.92
				DA OFFICE	\$69.17
				GENERAL FUND	\$166.00
07105	00D 07 00333	Ф.C20. C7	5/11/2007	SACRAMENTO CO SO	\$449.58
07105	SSD-06-80333	\$638.67	5/11/2007	CDAA	\$6.20
				CDAA	\$6.39
				DA OFFICE	\$63.87
				GENERAL FUND	\$153.28
07106	SPD-07-36304	\$1,503.67	11/9/2007	SACRAMENTO CO SO	\$415.13
07100	3FD-07-30304	\$1,505.07	11/9/2007	CDAA	\$15.04
				DA OFFICE	\$150.37
				GENERAL FUND	\$360.88
				SACRAMENTO PD	\$977.38
07109	SSD-06-77839	\$455.00	6/13/2007	SACKAMENTOTO	φ211.36
0710)	555 00 77037	Ψ133.00	0/13/2007	SAC CO DIV REV RECOVERY	\$455.00
07110	SSD-06-78739	\$4,917.67	8/10/2007	SHE COBIT REVINEE VERT	ψ133.00
0,110	555 00 70757	Ψ 1,2 17107	0/10/2007	CDAA	\$49.18
				DA OFFICE	\$491.77
				GENERAL FUND	\$1,180.24
				SACRAMENTO CO SO	\$3,196.48
07111	SSD-06-80308	\$3,183.67	5/11/2007		,
		•		CDAA	\$31.84

		Tuble 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$318.37
				GENERAL FUND	\$764.08
				SACRAMENTO CO SO	\$2,069.38
07112	SSD-07-394	\$1,113.67	5/11/2007		
				CDAA	\$11.14
				DA OFFICE	\$111.37
				GENERAL FUND	\$267.28
				SACRAMENTO CO SO	\$723.88
07113	SSD-06-78007	\$1,232.67	6/13/2007		
				CDAA	\$12.33
				DA OFFICE	\$123.27
				GENERAL FUND	\$295.84
				SACRAMENTO CO SO	\$801.23
07114	SSD-06-80323	\$482.67	6/13/2007		
				CDAA	\$4.83
				DA OFFICE	\$48.27
				GENERAL FUND	\$115.84
				SACRAMENTO CO SO	\$313.73
07115	SSD-07-646	\$388.67	6/13/2007		
				CDAA	\$3.89
				DA OFFICE	\$38.87
				GENERAL FUND	\$93.28
				SACRAMENTO CO SO	\$252.63
07116	SSD-05-46227	\$763.92	6/13/2007		
				CDAA	\$7.64
				DA OFFICE	\$76.39
				GENERAL FUND	\$183.34
				SACRAMENTO CO SO	\$496.55
07117	SSD-06-77862	\$110.00	5/11/2007		
				SAC CO DIV REV RECOVERY	\$110.00
07118	SSD-07-3580	\$4,742.67	9/25/2007		
				CDAA	\$47.42
				DA OFFICE	\$474.27
				GENERAL FUND	\$1,138.24
				SACRAMENTO CO SO	\$3,082.74
07120	NHP-77572CQ	\$2,313.17	6/13/2007		
				CDAA	\$23.13
				CHP-NORTH SACRAMENTO	\$1,503.56
				DA OFFICE	\$231.32
				GENERAL FUND	\$555.16
07121	EGP-07-2405	\$923.67	6/13/2007	CD 1.1	** - :
				CDAA	\$9.24
				DA OFFICE	\$92.37
				ELK GROVE PD	\$600.38
07122	00D 07 20113	0004.67	c/12/2007	GENERAL FUND	\$221.68
07123	SSD-06-78112	\$284.67	6/13/2007	CDAA	Φ α .05
				CDAA	\$2.85

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$28.47
				GENERAL FUND	\$68.32
				SACRAMENTO CO SO	\$185.03
07124	SSD-04-99936	\$1,207.67	6/13/2007		
				CDAA	\$12.08
				DA OFFICE	\$120.77
				GENERAL FUND	\$289.84
				SACRAMENTO CO SO	\$784.98
07125	SSD-07-3388	\$515.67	6/13/2007		
				CDAA	\$5.16
				DA OFFICE	\$51.57
				GENERAL FUND	\$123.76
				SACRAMENTO CO SO	\$335.18
07126	SSD-07-5643	\$568.28	6/13/2007		
				CDAA	\$5.68
				DA OFFICE	\$56.83
				GENERAL FUND	\$136.39
				RANCHO CORDOVA PD	\$250.54
				SACRAMENTO CO SO	\$118.84
07127	SSD-07-5721	\$651.67	6/11/2007		
				CDAA	\$6.52
				DA OFFICE	\$65.17
				GENERAL FUND	\$156.40
07128	SPD-06444157	\$1,492.67	6/13/2007	SACRAMENTO CO SO	\$423.58
0/128	SPD-00444137	\$1,492.07	0/13/2007	CDAA	\$14.93
				DA OFFICE	\$14.93 \$149.27
				GENERAL FUND	\$358.24
				SACRAMENTO PD	\$970.23
07129	SPD-07-9827	\$547.67	6/13/2007	BITCH INDICTO 12	φ, , σ.23
****	v. , v	40	0, 20, 200	CDAA	\$5.48
				DA OFFICE	\$54.77
				GENERAL FUND	\$131.44
				SACRAMENTO PD	\$355.98
07130	SPD-07-17658	\$2,671.67	6/13/2007		
				CDAA	\$26.72
				DA OFFICE	\$267.17
				GENERAL FUND	\$641.20
				SACRAMENTO PD	\$1,736.58
07131	SSD-07-6411	\$919.67	6/13/2007		
				CDAA	\$9.20
				DA OFFICE	\$91.97
				GENERAL FUND	\$220.72
				SACRAMENTO CO SO	\$597.78
07132	SSD-07-9661	\$1,351.67	6/13/2007		
				CDAA	\$13.52
				DA OFFICE	\$135.17

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$324.40
				SACRAMENTO CO SO	\$878.58
07133	EGP-07-2710	\$472.67	6/13/2007		
				CDAA	\$4.73
				DA OFFICE	\$47.27
				ELK GROVE PD	\$307.23
				GENERAL FUND	\$113.44
07134	SPD-06342044	\$6,219.67	7/11/2007		
				CDAA	\$62.20
				DA OFFICE	\$621.97
				GENERAL FUND	\$1,492.72
				SACRAMENTO PD	\$4,042.78
07135	SPD-06407384	\$890.83	9/25/2007		
				CDAA	\$8.91
				DA OFFICE	\$89.08
				GENERAL FUND	\$213.80
				SACRAMENTO PD	\$579.04
07137	SSD-07-2160	\$1,312.67	7/11/2007		
				CDAA	\$13.13
				DA OFFICE	\$131.27
				GENERAL FUND	\$315.04
				SACRAMENTO CO SO	\$853.23
07138	SSD-07-9380	\$6,582.00	6/13/2007		
				CA FRANCHISE TAX BOARD	\$6,582.00
07140	SSD-06-76749	\$915.67	7/11/2007		
				CDAA	\$9.16
				DA OFFICE	\$91.57
				GENERAL FUND	\$219.76
				SACRAMENTO CO SO	\$595.18
07141	SSD-07-2368	\$1,662.67	7/11/2007		
				CDAA	\$16.63
				DA OFFICE	\$166.27
				GENERAL FUND	\$399.04
				SACRAMENTO CO SO	\$1,080.73
07142	SSD-07-4278	\$617.67	7/11/2007		
				CDAA	\$6.18
				DA OFFICE	\$61.77
				GENERAL FUND	\$148.24
				SACRAMENTO CO SO	\$401.48
07143	SPD-07-40693	\$841.67	7/11/2007		
				CDAA	\$8.42
				DA OFFICE	\$84.17
				GENERAL FUND	\$202.00
				SACRAMENTO PD	\$547.08
07144	SPD-07-52319	\$6,473.67	7/11/2007		, , ,
		T = 7, /		CDAA	\$64.74
				DA OFFICE	\$647.37
				- · ·	

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$1,553.68
				SACRAMENTO PD	\$4,207.88
07145	SPD-07-53688	\$672.67	7/11/2007		
				CDAA	\$6.73
				DA OFFICE	\$67.27
				GENERAL FUND	\$161.44
				SACRAMENTO PD	\$437.23
07147	SSD-07-15044	\$2,216.67	10/19/2007		
				CDAA	\$22.17
				DA OFFICE	\$221.67
				GENERAL FUND	\$532.00
				RANCHO CORDOVA PD	\$1,321.99
				SACRAMENTO CO SO	\$118.84
07149	SSD-07-18938	\$2,454.17	9/25/2007		
				CDAA	\$24.54
				DA OFFICE	\$245.42
				GENERAL FUND	\$589.00
				SACRAMENTO CO SO	\$1,595.21
07151	SPD-07129351	\$7,467.67	10/19/2007		
				CDAA	\$74.68
				DA OFFICE	\$746.77
				GENERAL FUND	\$1,792.24
				SACRAMENTO PD	\$4,853.98
07152	SPD-06333053	\$489.67	8/10/2007		
				CDAA	\$4.90
				DA OFFICE	\$48.97
				GENERAL FUND	\$117.52
0.74.70	GDD 0 4050 405		0.40.400	SACRAMENTO PD	\$318.28
07153	SPD-06372607	\$703.67	8/10/2007	GD L L	\$7.04
				CDAA	\$7.04
				DA OFFICE	\$70.37
				GENERAL FUND	\$168.88
07154	CDD 04421221	¢1 452 67	8/10/2007	SACRAMENTO PD	\$457.38
07154	SPD-06421331	\$1,453.67	6/10/2007	CDAA	\$14.54
				DA OFFICE	\$14.34 \$145.37
				GENERAL FUND	\$348.88
				SACRAMENTO PD	\$944.88
07155	SPD-06422724	\$901.67	8/10/2007	SACKAMENTOTE	\$244.00
07133	51 D-00422124	Ψ901.07	0/10/2007	CDAA	\$9.02
				DA OFFICE	\$90.17
				GENERAL FUND	\$216.40
				SACRAMENTO PD	\$586.08
07158	SPD-06427265	\$617.67	8/10/2007		Ψ200.00
		+		CDAA	\$6.18
				DA OFFICE	\$61.77
				GENERAL FUND	\$148.24

Amoun Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
\$401.4	SACRAMENTO PD				
		8/10/2007	\$847.67	SPD-06429504	07159
\$8.4	CDAA				
\$84.7	DA OFFICE				
\$203.4	GENERAL FUND				
\$550.9	SACRAMENTO PD				
	or	8/10/2007	\$5,301.67	SPD-06434665	07160
\$53.0	CDAA				
\$530.1	DA OFFICE				
\$1,272.4	GENERAL FUND				
\$3,446.0	SACRAMENTO PD	0/10/2007	Ф000 <i>с</i> 7	GDD 06422676	07161
#0.0	CD 4.4	8/10/2007	\$802.67	SPD-06433676	07161
\$8.0	CDAA				
\$80.2	DA OFFICE				
\$192.6	GENERAL FUND				
\$521.7	SACRAMENTO PD	9/10/2007	¢457.67	COD 07 2545	07162
¢4.5	CDAA	8/10/2007	\$457.67	SSD-07-3545	07162
\$4.5 \$4.5	CDAA DA OFFICE				
\$45.7 \$109.8	GENERAL FUND				
\$109.6 \$297.4	SACRAMENTO CO SO				
\$297.4	SACRAMENTO CO SO	8/10/2007	\$1,547.67	SSD-07-3961	07163
\$15.4	CDAA	6/10/2007	\$1,547.07	33D-07-3701	07103
\$154.7	DA OFFICE				
\$371.4	GENERAL FUND				
\$1,005.9	SACRAMENTO CO SO				
Ψ1,000.5	briefit it with the color	11/9/2007	\$3,901.67	SSD-07-5229	07164
\$39.0	CDAA		12,7		
\$390.1	DA OFFICE				
\$936.4	GENERAL FUND				
\$2,536.0	SACRAMENTO CO SO				
		8/10/2007	\$396.67	SPD-07-35201	07165
\$3.9	CDAA				
\$39.6	DA OFFICE				
\$95.2	GENERAL FUND				
\$257.8	SACRAMENTO PD				
		8/10/2007	\$4,183.67	SSD-07-6397	07166
\$41.8	CDAA				
\$418.3	DA OFFICE				
\$1,004.0	GENERAL FUND				
\$2,719.3	SACRAMENTO CO SO				
		8/10/2007	\$1,035.67	SSD-07-6584	07167
\$10.3	CDAA				
\$103.5	DA OFFICE				
\$248.5	GENERAL FUND				
\$673.1	SACRAMENTO CO SO				

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed		
07168	SPD-07-44917	\$3,651.67	8/10/2007		Dissurved		
				CDAA	\$36.52		
				DA OFFICE	\$365.17		
				GENERAL FUND	\$876.40		
				SACRAMENTO PD	\$2,373.58		
07169	SSD-07-9217	\$6,928.17	10/19/2007				
				CDAA	\$69.28		
				DA OFFICE	\$692.82		
				GENERAL FUND	\$1,662.76		
				SACRAMENTO CO SO	\$4,503.31		
07170	SPD-07-55039	\$1,482.67	8/10/2007				
				CDAA	\$14.83		
				DA OFFICE	\$148.27		
				GENERAL FUND	\$355.84		
				SACRAMENTO PD	\$963.73		
07172	BNE-SA-07-13	\$19,917.67	8/10/2007				
				CA DOJ-BNE SACRAMENTO	\$12,946.48		
				CDAA	\$199.18		
				DA OFFICE	\$1,991.77		
				GENERAL FUND	\$4,780.24		
07173	BNE-SA-07-12	\$4,477.67	8/10/2007				
				CA DOJ-BNE SACRAMENTO	\$2,910.48		
				CDAA	\$44.78		
				DA OFFICE	\$447.77		
				GENERAL FUND	\$1,074.64		
07175	SSD-07-10987	\$323.67	8/10/2007				
				CDAA	\$3.24		
				DA OFFICE	\$32.37		
				GENERAL FUND	\$77.68		
				SACRAMENTO CO SO	\$210.38		
07176	SSD-07-11020	\$1,860.67	8/10/2007				
				CDAA	\$18.61		
				DA OFFICE	\$186.07		
				GENERAL FUND	\$446.56		
				SACRAMENTO CO SO	\$1,209.43		
07177	SSD-07-11419	\$370.67	9/25/2007				
				CDAA	\$3.71		
				DA OFFICE	\$37.07		
				GENERAL FUND	\$88.96		
				SACRAMENTO CO SO	\$240.93		
07178	SSD-07-13036	\$1,181.67	8/10/2007				
				CDAA	\$11.82		
				DA OFFICE	\$118.17		
				GENERAL FUND	\$283.60		
0.51.50	ggp of		0.40.	SACRAMENTO CO SO	\$768.08		
07179	SSD-07-11891	\$3,339.67	8/10/2007	GD			
				CDAA	\$33.40		

Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number	
\$333.97	DA OFFICE					
\$801.52	GENERAL FUND					
\$2,170.78	SACRAMENTO CO SO					
		9/25/2007	\$1,191.67	SSD-07-12317	07183	
\$11.92	CDAA					
\$119.17	DA OFFICE					
\$286.00	GENERAL FUND					
\$774.58	SACRAMENTO CO SO					
		11/9/2007	\$21,038.00	SSD-07-12630	07184	
\$210.38	CDAA					
\$2,103.80	DA OFFICE					
\$5,049.12	GENERAL FUND					
\$13,674.70	SACRAMENTO CO SO					
		11/9/2007	\$417.67	SSD-07-13506	07187	
\$4.18	CDAA					
\$41.77	DA OFFICE					
\$100.24	GENERAL FUND					
\$271.48	SACRAMENTO CO SO					
		11/9/2007	\$1,075.67	SSD-07-13557	07188	
\$10.76	CDAA					
\$107.57	DA OFFICE					
\$258.16	GENERAL FUND					
\$699.18	SACRAMENTO CO SO					
		10/19/2007	\$411.67	SSD-07-14579	07190	
\$4.12	CDAA					
\$41.17	DA OFFICE					
\$98.80	GENERAL FUND					
\$267.58	SACRAMENTO CO SO					
		9/25/2007	\$8,508.67	SPD-07-88482	07192	
\$85.09	CDAA					
\$850.87	DA OFFICE					
\$2,042.08	GENERAL FUND					
\$5,530.63	SACRAMENTO PD					
		9/25/2007	\$7,402.67	SSD-07-15068	07193	
\$74.03	CDAA					
\$740.27	DA OFFICE					
\$1,776.64	GENERAL FUND					
\$4,811.73	SACRAMENTO CO SO					
		9/25/2007	\$6,035.67	SSD-07-15308	07194	
\$60.36	CDAA					
\$603.57	DA OFFICE					
\$1,448.56	GENERAL FUND					
\$3,923.18	SACRAMENTO CO SO					
		9/25/2007	\$451.67	SSD-07-15474	07195	
\$4.52	CDAA					
\$45.17	DA OFFICE					
\$108.40	GENERAL FUND					

\$174.74 \$118.84 \$9.08 \$90.77 \$217.84	RANCHO CORDOVA PD SACRAMENTO CO SO CDAA	Disbursed	Forfeited	Number	Number
\$118.84 \$9.08 \$90.77	SACRAMENTO CO SO				
\$9.08 \$90.77					
\$90.77	CDAA	9/25/2007	\$907.67	YO05-212-D	07198
\$90.77		9/23/2007	\$907.07	1003-212-D	0/198
	DA OFFICE				
\$217.04	GENERAL FUND				
\$589.98	YOLO NARC ENF TEAM				
φ367.76	TOLO WARE ENT TLAW	9/25/2007	\$1,994.67	SSD-07-16136	07199
\$19.95	CDAA)/25/2001	Ψ1,>>1.07	555 07 10130	0/1//
\$199.47	DA OFFICE				
\$478.72	GENERAL FUND				
\$1,296.53	SACRAMENTO CO SO				
ψ1,270.03	B. Iolii II. Iz. VI o co bo	9/25/2007	\$1,509.67	SSD-07-16113	07200
\$15.10	CDAA	**********	4-,0	222 37 2222	
\$150.97	DA OFFICE				
\$362.32	GENERAL FUND				
\$981.28	SACRAMENTO CO SO				
4, 4, 1, 2		9/25/2007	\$2,799.67	SSD-07-16342	07201
\$28.00	CDAA		+-,,,,,,,,		
\$279.97	DA OFFICE				
\$671.92	GENERAL FUND				
\$1,819.78	SACRAMENTO CO SO				
+ -,		9/25/2007	\$387.67	SSD-07-16383	07202
\$3.88	CDAA		*******		
\$38.77	DA OFFICE				
\$93.04	GENERAL FUND				
\$251.98	SACRAMENTO CO SO				
		9/25/2007	\$802.67	SSD-07-16301	07203
\$8.03	CDAA				
\$80.27	DA OFFICE				
\$192.64	GENERAL FUND				
\$521.73	SACRAMENTO CO SO				
		9/25/2007	\$865.67	SSD-07-16713	07204
\$8.66	CDAA				
\$86.57	DA OFFICE				
\$207.76	GENERAL FUND				
\$562.68	SACRAMENTO CO SO				
		9/25/2007	\$147.67	SSD-07-17530	07205
\$1.48	CDAA				
\$14.77	DA OFFICE				
\$35.44	GENERAL FUND				
\$95.98	SACRAMENTO CO SO				
		9/25/2007	\$435.67	SSD-07-17612	07206
\$4.36	CDAA				
\$43.57	DA OFFICE				
\$104.56	GENERAL FUND				
\$283.18	SACRAMENTO CO SO				

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07207	SSD-07-18522	\$1,142.67	9/25/2007		
				CDAA	\$11.43
				DA OFFICE	\$114.27
				GENERAL FUND	\$274.24
				RANCHO CORDOVA PD	\$623.89
				SACRAMENTO CO SO	\$118.84
07208	SSD-07-19234	\$4,124.67	9/25/2007		
				CDAA	\$41.25
				DA OFFICE	\$412.47
				GENERAL FUND	\$989.92
				SACRAMENTO CO SO	\$2,681.03
07209	SSD-07-18874	\$1,436.67	9/25/2007		
				CDAA	\$14.37
				DA OFFICE	\$143.67
				GENERAL FUND	\$344.80
				SACRAMENTO CO SO	\$933.83
07210	SPD-07-79565	\$15,392.51	9/25/2007		
				CDAA	\$153.93
				DA OFFICE	\$1,539.25
				GENERAL FUND	\$3,694.20
				SACRAMENTO PD	\$10,005.13
07212	SSD-07-20123	\$3,509.67	11/9/2007		
				CDAA	\$35.10
				DA OFFICE	\$350.97
				GENERAL FUND	\$842.32
				SACRAMENTO CO SO	\$2,281.28
07213	P07-028-OC	\$590.67	11/9/2007		
				CDAA	\$5.91
				DA OFFICE	\$59.07
				GENERAL FUND	\$141.76
				PLACER CO SIU	\$383.93
07214	SHP-07252062	\$4,848.67	11/9/2007		
				CDAA	\$48.49
				CHP-SOUTH SACRAMENTO	\$3,151.63
				DA OFFICE	\$484.87
				GENERAL FUND	\$1,163.68
07215	YO07-069-WS	\$505.67	11/9/2007		
				CDAA	\$5.06
				DA OFFICE	\$50.57
				GENERAL FUND	\$121.36
				YOLO NARC ENF TEAM	\$328.68
07216	NHP-43005CB	\$407.67	11/9/2007		
				CDAA	\$4.08
				CHP-NORTH SACRAMENTO	\$264.98
				DA OFFICE	\$40.77
				GENERAL FUND	\$97.84

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed		
07217	SSD-07-23399	\$10,777.67	11/9/2007		D.B.A.T.BCQ		
				CDAA	\$107.78		
				DA OFFICE	\$1,077.77		
				GENERAL FUND	\$2,586.64		
				RANCHO CORDOVA PD	\$6,886.64		
				SACRAMENTO CO SO	\$118.84		
07223	SSD-07-24676	\$655.67	12/14/2007				
				CDAA	\$6.55		
				DA OFFICE	\$65.57		
				GENERAL FUND	\$157.36		
				RANCHO CORDOVA PD	\$213.10		
				SACRAMENTO CO SO	\$213.09		
07224	SSD-80-68296	\$2,707.67	10/19/2007				
				CDAA	\$27.08		
				DA OFFICE	\$270.77		
				GENERAL FUND	\$649.84		
				SACRAMENTO CO SO	\$1,759.98		
07225	SPD-06409167	\$943.67	10/19/2007				
				CDAA	\$9.44		
				DA OFFICE	\$94.37		
				GENERAL FUND	\$226.48		
				SACRAMENTO PD	\$613.38		
07226	SPD-06413666	\$1,752.67	10/19/2007				
				CDAA	\$17.53		
				DA OFFICE	\$175.27		
				GENERAL FUND	\$420.64		
				SACRAMENTO PD	\$1,139.23		
07227	SPD-06452996	\$406.67	10/19/2007				
				CDAA	\$4.07		
				DA OFFICE	\$40.67		
				GENERAL FUND	\$97.60		
				SACRAMENTO PD	\$264.33		
07230	SPD-07106380	\$1,267.67	12/14/2007				
				CDAA	\$12.68		
				DA OFFICE	\$126.77		
				GENERAL FUND	\$304.24		
				SACRAMENTO PD	\$823.98		
07231	SSD-07-18418	\$2,347.67	10/19/2007				
				CDAA	\$23.48		
				DA OFFICE	\$234.77		
				GENERAL FUND	\$563.44		
				RANCHO CORDOVA PD	\$1,407.14		
				SACRAMENTO CO SO	\$118.84		
07232	SSD-07-18716	\$1,837.67	10/19/2007				
				CDAA	\$18.38		
				DA OFFICE	\$183.77		
				GENERAL FUND	\$441.04		

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SACRAMENTO CO SO	\$1,194.48
07233	SPD-07111108	\$840.67	10/19/2007		
				CDAA	\$8.41
				DA OFFICE	\$84.07
				GENERAL FUND	\$201.76
				SACRAMENTO PD	\$546.43
07234	SSD-07-18754	\$708.67	10/19/2007		
				CDAA	\$7.09
				DA OFFICE	\$70.87
				GENERAL FUND	\$170.08
				SACRAMENTO CO SO	\$460.63
07235	SSD-07-19624	\$746.67	10/19/2007		
				CDAA	\$7.47
				DA OFFICE	\$74.67
				GENERAL FUND	\$179.20
				SACRAMENTO CO SO	\$485.33
07236	SPD-07124181	\$2,435.67	10/19/2007		
				CDAA	\$24.36
				DA OFFICE	\$243.57
				GENERAL FUND	\$584.56
				SACRAMENTO PD	\$1,583.18
07237	SSD-07-21312	\$1,083.67	10/19/2007		
				CDAA	\$10.84
				DA OFFICE	\$108.37
				GENERAL FUND	\$260.08
				SACRAMENTO CO SO	\$118.84
				SACRAMENTO PROBATION	\$585.54
07238	SSD-07-21757	\$817.67	10/19/2007		
				CDAA	\$8.18
				DA OFFICE	\$81.77
				GENERAL FUND	\$196.24
				SACRAMENTO CO SO	\$531.48
07239	SSD-07-21567	\$917.67	10/19/2007		
				CDAA	\$9.18
				DA OFFICE	\$91.77
				GENERAL FUND	\$220.24
				RANCHO CORDOVA PD	\$477.64
				SACRAMENTO CO SO	\$118.84
07240	SSD-07-22155	\$5,548.67	10/19/2007		
				CDAA	\$55.49
				DA OFFICE	\$554.87
				GENERAL FUND	\$1,331.68
				SACRAMENTO CO SO	\$3,606.63
07242	NHP-99317CQ	\$995.67	10/16/2007		
				CDAA	\$9.96
				CHP-NORTH SACRAMENTO	\$647.18
				DA OFFICE	\$99.57



		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$238.96
07243	SSD-07-23981	\$895.67	10/19/2007		
				CDAA	\$8.96
				DA OFFICE	\$89.57
				GENERAL FUND	\$214.96
				SACRAMENTO CO SO	\$582.18
07244	SSD-07-24488	\$647.67	10/19/2007		
				CDAA	\$6.48
				DA OFFICE	\$64.77
				GENERAL FUND	\$155.44
				SACRAMENTO CO SO	\$420.98
07245	SSD-07-24695	\$1,069.67	10/19/2007		
				CDAA	\$10.70
				DA OFFICE	\$106.97
				GENERAL FUND	\$256.72
				SACRAMENTO CO SO	\$695.28
07246	SPD-07148709	\$1,741.67	10/19/2007		
				CDAA	\$17.42
				DA OFFICE	\$174.17
				GENERAL FUND	\$418.00
				SACRAMENTO PD	\$1,132.08
07247	SSD-07-25545	\$762.67	10/19/2007		
				CDAA	\$7.63
				DA OFFICE	\$76.27
				GENERAL FUND	\$183.04
0.000	GDD 05 0550	\$ 40 2 4 2	40.40.40.00	SACRAMENTO CO SO	\$495.73
07250	SPD-07-3552	\$402.67	10/19/2007	CD 1.1	#4.02
				CDAA	\$4.03
				DA OFFICE	\$40.27
				GENERAL FUND	\$96.64
07251	CDD 07 27020	Ф077 <i>с</i> 7	10/10/2007	SACRAMENTO PD	\$261.73
07251	SPD-07-27838	\$877.67	10/19/2007	CDAA	¢0.70
				CDAA	\$8.78
				DA OFFICE	\$87.77
				GENERAL FUND	\$210.64
07252	SPD-07-37030	\$377.67	10/16/2007	SACRAMENTO PD	\$570.48
07232	SPD-07-37030	\$377.07	10/10/2007	CDAA	¢2.79
				DA OFFICE	\$3.78 \$37.77
					\$90.64
				GENERAL FUND	
07252	SDD 07 47006	¢192.67	10/16/2007	SACRAMENTO PD	\$245.48
07253	SPD-07-47006	\$483.67	10/16/2007	CDAA	¢4 04
				DA OFFICE	\$4.84 \$48.37
				GENERAL FUND	\$48.37 \$116.08
				SACRAMENTO PD	\$116.08
				STACKAMIENTO FD	φ <i>3</i> 14.36

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07256	SPD-07-21419	\$473.10	11/9/2007		
				CDAA	\$4.73
				DA OFFICE	\$47.31
				GENERAL FUND	\$113.54
				SACRAMENTO PD	\$307.52
07257	SPD-07-63377	\$2,609.00	11/9/2007		
				CDAA	\$26.09
				DA OFFICE	\$260.90
				GENERAL FUND	\$626.16
				SACRAMENTO PD	\$1,695.85
07258	SSD-07-12389	\$108.00	11/9/2007		
				CDAA	\$1.08
				DA OFFICE	\$10.80
				GENERAL FUND	\$25.92
				SACRAMENTO CO SO	\$70.20
07259	SPD-07-97386	\$584.00	11/9/2007		
				CDAA	\$5.84
				DA OFFICE	\$58.40
				GENERAL FUND	\$140.16
				SACRAMENTO PD	\$379.60
07262	SPD-07-76813	\$643.00	11/9/2007		
				CDAA	\$6.43
				DA OFFICE	\$64.30
				GENERAL FUND	\$154.32
				SACRAMENTO PD	\$417.95
07263	SSD-07-17831	\$374.00	11/9/2007		
				CDAA	\$3.74
				DA OFFICE	\$37.40
				GENERAL FUND	\$89.76
				SACRAMENTO CO SO	\$243.10
07265	SSD-07-18719	\$248.00	11/9/2007		
				CDAA	\$2.48
				DA OFFICE	\$24.80
				GENERAL FUND	\$59.52
				RANCHO CORDOVA PD	\$42.36
				SACRAMENTO CO SO	\$118.84
07266	SSD-07-19217	\$538.00	11/9/2007		
				CDAA	\$5.38
				DA OFFICE	\$53.80
				GENERAL FUND	\$129.12
				SACRAMENTO CO SO	\$349.70
07267	SPD-07113681	\$475.00	11/9/2007		
				CDAA	\$4.75
				DA OFFICE	\$47.50
				GENERAL FUND	\$114.00
				SACRAMENTO PD	\$308.75



Amoun Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
		11/9/2007	\$536.00	SPD-07114963	07268
\$5.30	CDAA				
\$53.60	DA OFFICE				
\$128.6	GENERAL FUND				
\$348.4	SACRAMENTO PD				
		11/9/2007	\$538.00	SSD-07-19882	07269
\$5.33	CDAA				
\$53.80	DA OFFICE				
\$129.13	GENERAL FUND				
\$349.70	SACRAMENTO CO SO				
		11/9/2007	\$450.00	SSD-07-21008	07270
\$4.50	CDAA				
\$45.00	DA OFFICE				
\$108.0	GENERAL FUND				
\$292.50	SACRAMENTO CO SO				
		11/9/2007	\$1,040.67	SSD-07-21574	07271
\$10.4	CDAA				
\$104.0	DA OFFICE				
\$249.7	GENERAL FUND				
\$676.43	SACRAMENTO CO SO				
		11/9/2007	\$518.00	SSD-07-23350)7272
\$5.13	CDAA				
\$51.80	DA OFFICE				
\$124.3	GENERAL FUND				
\$336.7	SACRAMENTO CO SO				
		11/9/2007	\$1,478.00	SSD-07-24458	07273
\$14.78	CDAA				
\$147.80	DA OFFICE				
\$354.72	GENERAL FUND				
\$480.3	SACRAMENTO CO SO				
\$480.3	SACRAMENTO PROBATION				
		11/9/2007	\$705.00	SSD-07-24558	07274
\$7.0	CDAA				
\$70.50	DA OFFICE				
\$169.20	GENERAL FUND				
\$458.2	SACRAMENTO CO SO				
		11/9/2007	\$2,038.00	SPD-07154475	07275
\$20.3	CDAA				
\$203.80	DA OFFICE				
\$489.12	GENERAL FUND				
\$1,324.70	SACRAMENTO PD				
		11/9/2007	\$782.00	SSD-07-26328	07277
\$7.8	CDAA				
\$78.20	DA OFFICE				
\$187.6	GENERAL FUND				
\$508.30	SACRAMENTO CO SO				

		Tuvie 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07278	SSD-07-26736	\$648.00	11/9/2007		Dispurseu
				CDAA	\$6.48
				DA OFFICE	\$64.80
				GENERAL FUND	\$155.52
				RANCHO CORDOVA PD	\$302.36
				SACRAMENTO CO SO	\$118.84
07279	SSD-07-27818	\$2,171.20	11/9/2007		
				CDAA	\$21.71
				DA OFFICE	\$217.12
				GENERAL FUND	\$521.09
				RANCHO CORDOVA PD	\$1,292.44
				SACRAMENTO CO SO	\$118.84
07280	SSD-07-28801	\$525.00	11/9/2007		
				CDAA	\$5.25
				DA OFFICE	\$52.50
				GENERAL FUND	\$126.00
				SACRAMENTO CO SO	\$341.25
07281	SSD-07-28781	\$214.00	11/9/2007		
				CDAA	\$2.14
				DA OFFICE	\$21.40
				GENERAL FUND	\$51.36
				SACRAMENTO CO SO	\$139.10
07284	SSD-07-29598	\$4,948.00	11/9/2007		
				CDAA	\$49.48
				DA OFFICE	\$494.80
				GENERAL FUND	\$1,187.52
				SACRAMENTO CO SO	\$3,216.20
07290	SPD-07220596	\$3,281.01	11/9/2007		
				CDAA	\$32.81
				DA OFFICE	\$328.10
				GENERAL FUND	\$787.44
				SACRAMENTO PD	\$2,132.66
07291	SSD-07-68193	\$983.00	11/9/2007		
				CDAA	\$9.83
				DA OFFICE	\$98.30
				GENERAL FUND	\$235.92
				SACRAMENTO CO SO	\$118.84
				SACRAMENTO HUMAN	\$520.11
07292	SPD-07-80492	\$443.00	11/9/2007		
				CDAA	\$4.43
				DA OFFICE	\$44.30
				GENERAL FUND	\$106.32
				SACRAMENTO PD	\$287.95
07293	SPD-07-88418	\$1,380.00	11/9/2007		
				CDAA	\$13.80
				DA OFFICE	\$138.00
				GENERAL FUND	\$331.20

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SACRAMENTO PD	\$897.00
07294	SPD-07-89266	\$657.00	11/9/2007		
				CDAA	\$6.57
				DA OFFICE	\$65.70
				GENERAL FUND	\$157.68
				SACRAMENTO PD	\$427.05
07296	SPD-07130552	\$657.00	11/9/2007		
				CDAA	\$6.57
				DA OFFICE	\$65.70
				GENERAL FUND	\$157.68
				SACRAMENTO PD	\$427.05
07297	SSD-07-23339	\$423.00	12/14/2007		
				CDAA	\$4.23
				DA OFFICE	\$42.30
				GENERAL FUND	\$101.52
				SACRAMENTO CO SO	\$274.95
07298	SSD-07-24939	\$1,131.35	12/14/2007		
				CDAA	\$11.31
				DA OFFICE	\$113.14
				GENERAL FUND	\$271.52
				RANCHO CORDOVA PD	\$616.54
				SACRAMENTO CO SO	\$118.84
07300	SPD-07157697	\$413.00	12/14/2007	an	0.10
				CDAA	\$4.13
				DA OFFICE	\$41.30
				GENERAL FUND	\$99.12
0.004	GDD 0545000	04 04 0 0	40444000	SACRAMENTO PD	\$268.45
07301	SPD-07159993	\$1,247.85	12/14/2007	GD 1.1	012.40
				CDAA	\$12.48
				DA OFFICE	\$124.79
				GENERAL FUND	\$299.48
07202	GDD 07 07047	¢2.245.00	12/14/2007	SACRAMENTO PD	\$811.10
07302	SSD-07-27247	\$3,245.00	12/14/2007	CDAA	¢22.45
				CDAA DA OFFICE	\$32.45 \$324.50
				GENERAL FUND	\$324.30 \$778.80
				SACRAMENTO CO SO	\$2,109.25
07303	SSD-04-94408	\$938.00	12/14/2007	SACRAMENTO CO SO	\$2,109.23
07303	33D-04-74408	\$538.00	12/14/2007	CDAA	\$9.38
				DA OFFICE	\$93.80
				ELK GROVE PD	\$609.70
				GENERAL FUND	\$225.12
07304	SPD-05-5303	\$2,180.94	12/14/2007	GLIVERIETCIVE	Ψ223.12
0.501	DI D 03-3303	Ψ2,100.74	12/11/2007	CDAA	\$21.81
				DA OFFICE	\$218.09
				GENERAL FUND	\$523.43
				SACRAMENTO PD	\$1,417.61
					\$2,17.01



PARIMO		1 able 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07305	SSD-05-17955	\$785.00	12/14/2007		Dissursea
				CDAA	\$7.85
				DA OFFICE	\$78.50
				GENERAL FUND	\$188.40
				SACRAMENTO CO SO	\$118.84
				SACRAMENTO PROBATION	\$391.41
07306	SPD-07-86038	\$2,155.61	12/14/2007		
				CDAA	\$21.56
				DA OFFICE	\$215.56
				GENERAL FUND	\$517.35
				SACRAMENTO PD	\$1,401.14
07308	SPD-07171222	\$488.00	12/14/2007		
				CDAA	\$4.88
				DA OFFICE	\$48.80
				GENERAL FUND	\$117.12
				SACRAMENTO PD	\$317.20
07310	SSD-07-29713	\$3,972.00	12/14/2007		
				CDAA	\$39.72
				DA OFFICE	\$397.20
				GENERAL FUND	\$953.28
				SACRAMENTO CO SO	\$2,581.80
07311	YO07-088-D	\$440.00	12/14/2007		
				CDAA	\$4.40
				DA OFFICE	\$44.00
				GENERAL FUND	\$105.60
				YOLO NARC ENF TEAM	\$286.00
07313	SPD-07182786	\$718.00	12/14/2007		
				CDAA	\$7.18
				DA OFFICE	\$71.80
				GENERAL FUND	\$172.32
				SACRAMENTO PD	\$466.70
07314	SSD-07-30361	\$1,128.00	12/14/2007		
				CDAA	\$11.28
				DA OFFICE	\$112.80
				GENERAL FUND	\$270.72
				SACRAMENTO CO SO	\$733.20
07316	SSD-07-30494	\$1,016.00	12/14/2007		
				CDAA	\$10.16
				DA OFFICE	\$101.60
				GENERAL FUND	\$243.84
				SACRAMENTO CO SO	\$660.40
07317	SPD-07177403	\$1,402.00	12/14/2007		
				CDAA	\$14.02
				DA OFFICE	\$140.20
				GENERAL FUND	\$336.48
				SACRAMENTO PD	\$911.30



Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07318	SSD-07-32107	\$531.00	12/14/2007		
				CDAA	\$5.31
				DA OFFICE	\$53.10
				GENERAL FUND	\$127.44
				SACRAMENTO CO SO	\$345.15
07319	SPD-07197173	\$735.00	12/14/2007		
				CDAA	\$7.35
				DA OFFICE	\$73.50
				GENERAL FUND	\$176.40
				SACRAMENTO PD	\$477.75
07320	SSD-07-32573	\$3,410.00	12/14/2007		
				CDAA	\$34.10
				DA OFFICE	\$341.00
				GENERAL FUND	\$818.40
				SACRAMENTO CO SO	\$2,216.50
07321	SPD-07200115	\$4,585.74	12/14/2007		
				CDAA	\$45.86
				DA OFFICE	\$458.57
				GENERAL FUND	\$1,100.58
				SACRAMENTO PD	\$2,980.73
07322	SPD-07202248	\$1,843.00	12/14/2007		
				CDAA	\$18.43
				DA OFFICE	\$184.30
				GENERAL FUND	\$442.32
	GDD 05404040	****	40444000	SACRAMENTO PD	\$1,197.95
07323	SPD-07201869	\$302.00	12/14/2007	CD A A	¢2.02
				CDAA	\$3.02
				DA OFFICE	\$30.20
				GENERAL FUND	\$72.48
07324	SPD-07201770	\$1,294.00	12/14/2007	SACRAMENTO PD	\$196.30
07324	SPD-0/2017/0	\$1,294.00	12/14/2007	CDAA	\$12.94
				DA OFFICE	\$12.94 \$129.40
				GENERAL FUND	
				SACRAMENTO PD	\$310.56 \$841.10
07325	SSD-07-33150	\$682.00	12/14/2007	SACRAMENTO PD	\$641.10
07323	33D-07-33130	\$082.00	12/14/2007	CDAA	\$6.82
				DA OFFICE	\$68.20
				GENERAL FUND	\$163.68
				SACRAMENTO CO SO	\$443.30
07363	SSD-02-80260	\$757.71	11/9/2007	SACRAMENTO CO SO	\$443.50
07303	33D-02-00200	\$737.71	11/9/2007	SACRAMENTO CO DCSS	\$757.71
CP034	SSD-06-4513	\$301,072.50	6/13/2007	5.1010 IIII.110 CO DOSS	ψ151.11
- **	222 00 1010	-501,072.00		DA OFFICE	\$150,536.24
				SACRAMENTO CO SO	\$150,536.26
CACDAMEN	20				
SACRAMENT	U				\$2,179,532.02

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN BENITO					
SJ2001-0030		\$6,482.55	11/9/2007		
				CDAA	\$64.83
				DA OFFICE	\$648.25
				GENERAL FUND	\$1,555.81
				TF UNET	\$4,213.66
SAN BENITO					\$6,482.55

Antimo		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN BERNARD	OINO				
202027		\$407,207.20	3/6/2007		
				CA DEPT. OF CORRECTIONS	\$50,290.09
				CDAA	\$4,072.07
				DA OFFICE	\$40,720.72
				GENERAL FUND	\$97,729.72
				LA DEPT OF AIRPORT	\$43,937.66
				ONTARIO PD	\$102,697.66
				SAN BERNARDINO CO SO	\$43,937.66
				UPLAND PD	\$23,821.62
202132		\$107,124.19	3/7/2007		
				CDAA	\$1,071.24
				DA OFFICE	\$10,712.42
				GENERAL FUND	\$25,709.81
				SAN BERNARDINO CO SO	\$69,630.72
203056		\$11,277.34	5/30/2007		
				CDAA	\$112.77
				CHP-RANCHO CUCAMONGA	\$1,832.57
				DA OFFICE	\$1,127.73
				GENERAL FUND	\$2,706.56
				SAN BERNARDINO CO SO	\$5,497.71
203065		\$129,128.66	2/7/2007		
				CDAA	\$1,291.29
				DA OFFICE	\$12,912.86
				GENERAL FUND	\$30,990.88
				ONTARIO PD	\$67,146.91
				UPLAND PD	\$16,786.72
203181		\$25,365.50	6/21/2007		
				CDAA	\$253.66
				DA OFFICE	\$2,536.55
				GENERAL FUND	\$6,087.72
				RANCHO CUCAMONGA PD	\$14,838.82
				SAN BERNARDINO CO SO	\$1,648.75
203190		\$25,718.16	5/3/2007		
				CDAA	\$257.18
				DA OFFICE	\$2,571.82
				GENERAL FUND	\$6,172.36
				SAN BERNARDINO CO SO	\$16,716.80
204019		\$3,411.74	2/14/2007		
				CDAA	\$34.12
				DA OFFICE	\$341.17
				GENERAL FUND	\$818.82
				SAN BERNARDINO PD	\$2,217.63
204186		\$560.32	2/23/2007	CDAA	\$5.68
				DA OFFICE	\$56.84
				FONTANA PD	\$361.39

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$136.41
204203		\$538.00	1/8/2007		
				CDAA	\$5.38
				DA OFFICE	\$53.80
				FONTANA PD	\$349.70
				GENERAL FUND	\$129.12
205015		\$1,169.47	2/12/2007		
				CDAA	\$11.69
				DA OFFICE	\$117.01
				FONTANA PD	\$760.11
				GENERAL FUND	\$280.66
205032		\$2,254.55	2/7/2007		
				CDAA	\$22.55
				DA OFFICE	\$225.46
				GENERAL FUND	\$541.09
				SAN BERNARDINO CO SO	\$1,465.45
205051		\$6,648.98	10/31/2007		
				CDAA	\$66.49
				DA OFFICE	\$664.90
				GENERAL FUND	\$1,595.76
				RIALTO PD	\$4,321.83
205077		\$2,506.01	2/7/2007		
				CDAA	\$25.06
				DA OFFICE	\$250.60
				GENERAL FUND	\$601.44
				SAN BERNARDINO CO SO	\$1,628.91
205107		\$3,511.51	2/7/2007		
				CDAA	\$35.12
				DA OFFICE	\$351.15
				GENERAL FUND	\$842.76
				SAN BERNARDINO CO SO	\$2,282.48
205109		\$551.64	2/14/2007		
				CDAA	\$5.52
				DA OFFICE	\$55.16
				GENERAL FUND	\$132.39
				SAN BERNARDINO PD	\$358.57
205119		\$2,699.28	6/13/2007		
				CDAA	\$26.99
				DA OFFICE	\$269.93
				GENERAL FUND	\$647.83
				SAN BERNARDINO PD	\$1,754.53
205124		\$4,146.10	3/26/2007		
				CDAA	\$41.46
				CHP-BARSTOW #1	\$673.74
				DA OFFICE	\$414.61
				GENERAL FUND	\$995.06
				SAN BERNARDINO CO SO	\$2,021.23

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
205126	Number	\$21,216.71	10/31/2007		Disbursed
				CDAA	\$212.17
				DA OFFICE	\$2,121.67
				GENERAL FUND	\$5,092.01
				RIALTO PD	\$13,790.86
205129		\$2,266.61	2/14/2007		
				CDAA	\$22.67
				DA OFFICE	\$226.66
				GENERAL FUND	\$543.99
				SAN BERNARDINO PD	\$1,473.29
205133		\$931.45	2/7/2007		
				CDAA	\$9.31
				DA OFFICE	\$93.14
				GENERAL FUND	\$223.55
				REDLANDS PD	\$302.72
				SAN BERNARDINO CO SO	\$302.73
205136		\$4,475.13	2/7/2007		
				CDAA	\$44.75
				DA OFFICE	\$447.51
				GENERAL FUND	\$1,074.03
				SAN BERNARDINO CO SO	\$2,908.84
205138		\$1,353.23	3/26/2007		
				BARSTOW PD	\$879.60
				CDAA	\$13.53
				DA OFFICE	\$135.32
205150		Φ1 450 5 2	10/21/2007	GENERAL FUND	\$324.78
205150		\$1,450.52	10/31/2007	CDAA	¢14.51
				CDAA	\$14.51
				DA OFFICE	\$145.05 \$348.12
				GENERAL FUND RIALTO PD	\$348.12 \$942.84
205151		\$6,736.72	4/17/2007	RIALIOFD	\$942.64
203131		φ0,730.72	4/17/2007	CDAA	\$67.37
				DA OFFICE	\$673.67
				GENERAL FUND	\$1,616.81
				SAN BERNARDINO CO SO	\$4,378.87
205153		\$2,059.54	2/14/2007	B.H. BERGARDERO	φ 1,570.07
200100		Ψ2,007.0	2/1//2007	CDAA	\$20.60
				DA OFFICE	\$205.95
				GENERAL FUND	\$494.29
				SAN BERNARDINO PD	\$1,338.70
205154		\$1,041.91	10/26/2007		, ,
				CDAA	\$10.42
				COLTON PD	\$677.25
				DA OFFICE	\$104.19
				GENERAL FUND	\$250.05

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
205163	Number	\$14,003.86	3/26/2007		Disbui sed
		7- 7,000.00	0, 0, 0, 0	CDAA	\$140.04
				DA OFFICE	\$1,400.38
				GENERAL FUND	\$3,360.93
				SAN BERNARDINO CO SO	\$9,102.51
205164		\$101,408.37	6/11/2007		
				CDAA	\$1,014.08
				DA OFFICE	\$10,140.84
				GENERAL FUND	\$24,338.01
				SAN BERNARDINO CO SO	\$65,915.44
205172		\$4,785.46	3/6/2007		
				CDAA	\$47.85
				DA OFFICE	\$478.55
				GENERAL FUND	\$1,148.51
				ONTARIO PD	\$2,488.44
				UPLAND PD	\$622.11
205178		\$750.17	4/3/2007		
				CDAA	\$7.50
				DA OFFICE	\$75.02
				FONTANA PD	\$487.61
				GENERAL FUND	\$180.04
205179		\$667.31	4/3/2007		
				CDAA	\$6.67
				DA OFFICE	\$66.73
				FONTANA PD	\$433.76
				GENERAL FUND	\$160.15
205188		\$63,444.09	11/5/2007		
				CDAA	\$634.45
				DA OFFICE	\$6,344.41
				FONTANA PD	\$41,238.64
				GENERAL FUND	\$15,226.59
205193		\$1,722.35	3/13/2007		
				CDAA	\$17.22
				DA OFFICE	\$172.24
				GENERAL FUND	\$413.36
202101		*****	44.0.000	SAN BERNARDINO PD	\$1,119.53
205194		\$1,497.44	11/8/2007	GD 1.1	****
				CDAA	\$14.97
				COLTON PD	\$973.34
				DA OFFICE	\$149.74
205107		Ø5 405 53	7/21/2027	GENERAL FUND	\$359.39
205197		\$5,405.52	7/31/2007	CDAA	Ø54.0C
				CDAA	\$54.06
				DA OFFICE	\$540.55
				GENERAL FUND	\$1,297.32
				SAN BERNARDINO CO SO	\$3,513.59

ANTINO		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
205198	Number	\$1,714.07	4/17/2007		Disbursed
				CDAA	\$17.14
				DA OFFICE	\$171.41
				GENERAL FUND	\$411.38
				SAN BERNARDINO CO SO	\$1,114.14
205199		\$1,880.05	3/12/2007		
				CDAA	\$18.80
				DA OFFICE	\$188.00
				GENERAL FUND	\$451.21
				ONTARIO PD	\$977.63
				UPLAND PD	\$244.41
205200		\$938.57	3/7/2007		
				CDAA	\$9.39
				DA OFFICE	\$93.86
				GENERAL FUND	\$225.26
				SAN BERNARDINO CO SO	\$610.06
205202		\$915.85	4/6/2007		
				CDAA	\$9.16
				DA OFFICE	\$91.58
				GENERAL FUND	\$219.80
				SAN BERNARDINO CO SO	\$595.31
206006		\$7,277.40	3/26/2007		
				CDAA	\$72.77
				DA OFFICE	\$727.74
				GENERAL FUND	\$1,746.58
				SAN BERNARDINO CO SO	\$473.03
				VICTORVILLE PD	\$4,257.28
206007		\$1,579.33	3/26/2007		
				CDAA	\$15.79
				DA OFFICE	\$157.93
				GENERAL FUND	\$379.04
				SAN BERNARDINO CO SO	\$1,026.57
206009		\$1,143.23	5/17/2007		
				CDAA	\$11.43
				DA OFFICE	\$114.32
				GENERAL FUND	\$274.38
				SAN BERNARDINO PD	\$743.10
206011		\$2,908.22	12/10/2007		
				CDAA	\$29.08
				DA OFFICE	\$290.82
				GENERAL FUND	\$697.97
				SAN BERNARDINO CO SO	\$189.04
				VICTORVILLE PD	\$1,701.31
206023		\$3,282.16	4/3/2007		
				CDAA	\$32.82
				DA OFFICE	\$328.22
				FONTANA PD	\$2,133.40

Docket Amount	Date Recipient	Amount
	disbursed	Disbursed
\$1.527.0¢ 5	GENERAL FUND	\$787.72
\$1,527.06 5.	//4/2007 CDAA	\$15.27
	DA OFFICE	\$152.71
	GENERAL FUND	\$366.49
	SAN BERNARDINO WESTNET	\$992.59
\$1,731.81 4/	/17/2007	
	CDAA	\$17.32
	CHP-RANCHO CUCAMONGA	\$281.42
	DA OFFICE	\$173.18
	GENERAL FUND	\$415.63
	SAN BERNARDINO CO SO	\$844.26
\$1,926.16 6/	/21/2007	
	CDAA	\$19.26
	DA OFFICE	\$192.62
	GENERAL FUND	\$462.28
	REDLANDS PD	\$626.00
	SAN BERNARDINO CO SO	\$626.00
\$2,937.99 8	1/1/2007	
	CDAA	\$29.37
	CHINO PD	\$954.85
	DA OFFICE	\$293.81
	GENERAL FUND	\$705.11
¢1 120 79	SAN BERNARDINO WESTNET	\$954.85
\$1,139.78 5/	/17/2007	¢11.40
	CDAA DA OFFICE	\$11.40 \$113.98
	GENERAL FUND	\$273.55
	SAN BERNARDINO PD	\$273.33 \$740.85
\$25,214.07 4.	5/1/5/2007	Ψ7 10.03
Ф20,21 по ,	ANAHEIM PD	\$7,370.27
	CDAA	\$252.14
	CHINO PD	\$1,648.61
	DA OFFICE	\$2,521.40
	GENERAL FUND	\$6,051.38
	SAN BERNARDINO PD	\$7,370.27
\$833.38 5/	/17/2007	
	CDAA	\$8.33
	DA OFFICE	\$83.34
	GENERAL FUND	\$200.01
	SAN BERNARDINO PD	\$541.70
\$918.09 5/	/17/2007	
	CDAA	\$9.18
	DA OFFICE	\$91.81
	GENERAL FUND	\$220.34
	SAN BERNARDINO PD	\$596.76

Amoun	Doginiont	Data	1 able 5	Docket	Admin
Amoun Disburse	Recipient	Date Disbursed	Amount Forfeited	Number	Number
		5/17/2007	\$3,743.15		206048
\$37.4	CDAA				
\$374.3	DA OFFICE				
\$898.3	GENERAL FUND				
\$2,433.0	SAN BERNARDINO PD				
		10/31/2007	\$893.36		206050
\$8.9	CDAA				
\$89.3	DA OFFICE				
\$214.4	GENERAL FUND				
\$580.6	RIALTO PD				
	an	3/6/2007	\$14,610.63		206057
\$146.1	CDAA				
\$1,461.0	DA OFFICE				
\$3,506.5	GENERAL FUND				
\$9,496.9	SAN BERNARDINO CO SO	10/21/2007	φ1. 7. 40.02		20<050
017.4	CDAA	10/31/2007	\$1,740.82		206058
\$17.4	CDAA				
\$174.0	DA OFFICE				
\$417.8	GENERAL FUND				
\$1,131.5	RIALTO PD	12/26/2007	\$2,202.09		206062
\$22.0	CDAA	12/20/2007	\$2,202.09		206063
\$715.6	CHINO PD				
\$220.2	DA OFFICE				
\$528.5	GENERAL FUND				
\$715.6	SAN BERNARDINO WESTNET				
Ψ/13.0	SAN BERGARDING WESTINET	12/7/2007	\$1,601.57		206072
\$16.0	CDAA		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
\$160.3	DA OFFICE				
\$1,040.9	FONTANA PD				
\$384.3	GENERAL FUND				
		10/10/2007	\$1,568.16		206076
\$15.6	CDAA				
\$509.6	CHINO PD				
\$156.8	DA OFFICE				
\$376.3	GENERAL FUND				
\$509.6	SAN BERNARDINO WESTNET				
		5/3/2007	\$1,158.14		206081
\$11.5	CDAA				
\$115.8	DA OFFICE				
\$277.9	GENERAL FUND				
\$752.8	SAN BERNARDINO CO SO				
		4/17/2007	\$1,683.50		206082
\$16.8	CDAA				
\$168.3	DA OFFICE				
\$404.0	GENERAL FUND				
\$547.1	REDLANDS PD				

Admin	Docket	Amount	Date	Recipient	Amount
Number	Number	Forfeited	Disbursed		Disbursed
206088		\$33,655.52	2/14/2007	SAN BERNARDINO CO SO	\$547.13
200088		\$33,033.32	2/14/2007	CDAA	\$336.56
				DA OFFICE	\$3,365.55
				GENERAL FUND	\$8,077.32
				SAN BERNARDINO PD	\$21,876.09
206090		\$1,667.79	12/10/2007		\$21,070.03
		, ,		CDAA	\$16.68
				DA OFFICE	\$166.78
				GENERAL FUND	\$400.27
				SAN BERNARDINO CO SO	\$1,084.06
206097		\$1,901.37	6/21/2007		
				CDAA	\$19.01
				DA OFFICE	\$190.14
				GENERAL FUND	\$456.33
				ONTARIO PD	\$1,235.89
206102		\$1,174.41	1/23/2007		
				CDAA	\$11.74
				DA OFFICE	\$117.44
				FONTANA PD	\$763.37
				GENERAL FUND	\$281.86
206106		\$1,524.19	3/26/2007		
				CDAA	\$15.24
				DA OFFICE	\$152.42
				GENERAL FUND	\$365.81
				SAN BERNARDINO CO SO	\$990.72
206108		\$1,730.12	10/31/2007		
				CDAA	\$17.30
				DA OFFICE	\$173.01
				GENERAL FUND	\$415.23
				RIALTO PD	\$1,124.58
206109		\$10,102.32	10/31/2007		
				CDAA	\$101.02
				DA OFFICE	\$1,010.23
				GENERAL FUND	\$2,424.56
206111		Φ5.1 53 .00	2/5/2005	RIALTO PD	\$6,566.51
206111		\$5,173.00	2/7/2007	CDAA	ф с 1 7 2
				CDAA	\$51.73
				DA OFFICE	\$517.30
				GENERAL FUND	\$1,241.52 \$2,262.45
206117		\$9.569.20	4/17/2007	SAN BERNARDINO CO SO	\$3,362.45
206117		\$8,568.30	4/17/2007	CDAA	\$85.68
				DA OFFICE	\$856.83
				GENERAL FUND	\$2,056.39
				CHITCH I CITE	Ψ2,000.09
				SAN BERNARDINO CO SO	\$5,569.40

		Tubie 5			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
206126	Number	\$7,203.87	4/3/2007		Disbursed
		++, -		CDAA	\$72.03
				DA OFFICE	\$720.39
				FONTANA PD	\$4,682.52
				GENERAL FUND	\$1,728.93
206127		\$1,495.46	6/21/2007		
				CDAA	\$14.95
				DA OFFICE	\$149.55
				FONTANA PD	\$972.05
				GENERAL FUND	\$358.91
206128		\$5,173.76	6/21/2007		
				CDAA	\$51.74
				DA OFFICE	\$517.37
				FONTANA PD	\$3,362.95
				GENERAL FUND	\$1,241.70
206129		\$1,716.87	4/6/2007		
				CDAA	\$17.17
				DA OFFICE	\$171.69
				FONTANA PD	\$1,115.96
				GENERAL FUND	\$412.05
206130		\$6,283.45	10/31/2007		
				CDAA	\$62.83
				DA OFFICE	\$628.35
				GENERAL FUND	\$1,508.03
				RIALTO PD	\$4,084.24
206134		\$11,393.59	9/4/2007		
				CDAA	\$113.94
				DA OFFICE	\$1,139.36
				GENERAL FUND	\$2,734.46
				SAN BERNARDINO CO SO	\$7,405.83
206137		\$21,424.33	4/3/2007		
				CDAA	\$214.24
				DA OFFICE	\$2,142.43
				FONTANA PD	\$13,925.82
				GENERAL FUND	\$5,141.84
206142		\$2,111.38	2/7/2007		
				CDAA	\$21.11
				DA OFFICE	\$211.14
				GENERAL FUND	\$506.73
				SAN BERNARDINO CO SO	\$1,372.40
206143		\$1,149.82	2/7/2007		
				CDAA	\$11.50
				DA OFFICE	\$114.98
				GENERAL FUND	\$275.96
				SAN BERNARDINO CO SO	\$747.38
206144		\$875.62	4/6/2007		
				CDAA	\$8.76

CEPARTMEN		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$87.56
				GENERAL FUND	\$210.15
				SAN BERNARDINO CO SO	\$569.15
206145		\$898.48	12/14/2007		
				CDAA	\$8.98
				DA OFFICE	\$89.85
				GENERAL FUND	\$215.64
				SAN BERNARDINO CO SO	\$584.01
206146		\$4,349.07	3/7/2007		
				CDAA	\$43.49
				CHP-BARSTOW #1	\$706.72
				DA OFFICE	\$434.91
				GENERAL FUND	\$1,043.78
				SAN BERNARDINO CO SO	\$2,120.17
206147		\$876.60	6/5/2007		
				CDAA	\$8.77
				DA OFFICE	\$87.66
				GENERAL FUND	\$210.38
				SAN BERNARDINO PD	\$569.79
206148		\$1,229.79	12/20/2007		
				CDAA	\$12.30
				DA OFFICE	\$122.98
				GENERAL FUND	\$295.15
		***	10/01/0005	SAN BERNARDINO PD	\$799.36
206151		\$969.05	10/31/2007	CDAA	\$0.60
				CDAA	\$9.69
				DA OFFICE	\$96.91
				GENERAL FUND	\$232.57
206152		¢5 550 07	4/30/2007	RIALTO PD	\$629.88
200132		\$5,559.97	4/30/2007	CDAA	\$55.60
				DA OFFICE	\$55.30
				GENERAL FUND	\$1,334.39
				ONTARIO PD	\$542.10
				UPLAND PD	\$3,072.58
206153		\$1,284.42	2/14/2007	CI LAND ID	ψ3,072.30
200133		Ψ1,201.12	2/11/2007	CDAA	\$12.84
				CHINO PD	\$417.43
				DA OFFICE	\$128.44
				GENERAL FUND	\$308.26
				SAN BERNARDINO WESTNET	\$417.45
206158		\$891.90	2/14/2007	Z.I. DEG. INDITO (IDITIDI	Ψ11/1-13
		Ψ021.20	= 007	CDAA	\$8.92
				DA OFFICE	\$89.19
				GENERAL FUND	\$214.06
				SAN BERNARDINO PD	\$579.73
					,

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
206165		\$4,173.32	2/7/2007		
				CDAA	\$41.73
				DA OFFICE	\$417.33
				GENERAL FUND	\$1,001.60
				REDLANDS PD	\$1,356.33
				SAN BERNARDINO CO SO	\$1,356.33
206166		\$1,327.83	2/7/2007		
				CDAA	\$13.28
				CHP-SAN BERNARDINO AD	\$215.77
				DA OFFICE	\$132.78
				GENERAL FUND	\$318.68
				SAN BERNARDINO CO SO	\$647.32
206167		\$1,060.03	2/7/2007		
				CDAA	\$10.60
				DA OFFICE	\$106.00
				GENERAL FUND	\$254.41
				RANCHO CUCAMONGA PD	\$620.12
				SAN BERNARDINO CO SO	\$68.90
206169		\$1,037.11	2/14/2007		
				CDAA	\$10.37
				DA OFFICE	\$103.71
				GENERAL FUND	\$248.91
				SAN BERNARDINO PD	\$674.12
206170		\$10,957.27	1/18/2007		
				CDAA	\$109.57
				DA OFFICE	\$1,095.73
				GENERAL FUND	\$2,629.74
				LA DEPT OF AIRPORT	\$2,848.89
				ONTARIO PD	\$4,273.34
206171		\$5,999.55	7/20/2007		
				CDAA	\$59.99
				DA OFFICE	\$599.95
				FONTANA PD	\$3,899.71
				GENERAL FUND	\$1,439.90
206173		\$5,076.14	2/7/2007	GD 4.4	
				CDAA	\$50.76
				DA OFFICE	\$507.61
				GENERAL FUND	\$1,218.27
				SAN BERNARDINO CO SO	\$3,299.50
206177		\$2,772.80	7/20/2007		
				CDAA	\$27.73
				DA OFFICE	\$277.28
				FONTANA PD	\$1,802.32
20.6102		A4	0.15.20.5	GENERAL FUND	\$665.47
206182		\$18,913.36	3/7/2007	CD A A	4.00 / -
				CDAA	\$189.13
				DA OFFICE	\$1,891.34

DEPARTMEN		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
T(dimot)	1,0111001	I orrented	Dissursed	GENERAL FUND	\$4,539.21
				SAN BERNARDINO CO SO	\$12,293.68
206183		\$2,080.59	5/3/2007		
				CDAA	\$20.81
				DA OFFICE	\$208.06
				GENERAL FUND	\$499.34
				SAN BERNARDINO CO SO	\$1,352.38
206186		\$4,502.05	1/17/2007		
				CDAA	\$45.02
				DA OFFICE	\$450.20
				GENERAL FUND	\$1,080.49
				SAN BERNARDINO CO SO	\$292.64
				VICTORVILLE PD	\$2,633.70
206187		\$4,025.74	1/17/2007		
				CDAA	\$40.26
				DA OFFICE	\$402.57
				GENERAL FUND	\$966.18
				SAN BERNARDINO CO SO	\$2,616.73
206188		\$1,127.24	3/6/2007		
				CDAA	\$11.27
				DA OFFICE	\$112.72
				GENERAL FUND	\$270.54
				REDLANDS PD	\$366.36
				SAN BERNARDINO CO SO	\$366.35
206189		\$901.39	1/17/2007		
				CDAA	\$9.01
				DA OFFICE	\$90.14
				GENERAL FUND	\$216.33
				SAN BERNARDINO CO SO	\$585.91
206192		\$9,628.40	6/11/2007		
				CDAA	\$96.28
				DA OFFICE	\$962.84
				GENERAL FUND	\$2,310.82
20/102		¢2 204 71	1/22/2007	ONTARIO PD	\$6,258.46
206193		\$3,204.71	1/23/2007	CDAA	\$22.05
				CDAA DA OFFICE	\$32.05 \$320.47
					\$2,083.06
				FONTANA PD GENERAL FUND	\$769.13
206194		\$805.15	5/4/2007	GENERAL FUND	\$709.13
2001/1		\$003.13	J1 7/ 400 /	CDAA	\$8.04
				DA OFFICE	\$80.49
				FONTANA PD	\$523.16
				GENERAL FUND	\$193.46
206195		\$3,622.72	1/24/2007		ψ1/3. F0
		45,022.72		CDAA	\$36.22
				CHINO PD	\$1,177.38

		1 avie 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$362.27
				GENERAL FUND	\$869.45
				SAN BERNARDINO WESTNET	\$1,177.40
206196		\$13,040.34	4/17/2007		
				CDAA	\$130.40
				DA OFFICE	\$1,304.03
				GENERAL FUND	\$3,129.68
				SAN BERNARDINO CO SO	\$8,476.23
206197		\$16,630.65	3/7/2007		
				CDAA	\$166.31
				DA OFFICE	\$1,663.06
				GENERAL FUND	\$3,991.36
				SAN BERNARDINO CO SO	\$10,809.92
206200		\$4,630.81	2/7/2007		
				CDAA	\$46.31
				DA OFFICE	\$463.08
				GENERAL FUND	\$1,111.39
				HIGHLAND PD	\$2,709.03
				SAN BERNARDINO CO SO	\$301.00
206202		\$2,420.61	2/12/2007		
				CDAA	\$24.21
				DA OFFICE	\$242.06
				GENERAL FUND	\$580.95
				HESPERIA PD	\$1,416.06
				SAN BERNARDINO CO SO	\$157.33
206204		\$822.67	3/26/2007		
				BARSTOW PD	\$534.73
				CDAA	\$8.23
				DA OFFICE	\$82.27
				GENERAL FUND	\$197.44
206205		\$305.66	11/1/2007		
				BARSTOW PD	\$198.67
				CDAA	\$3.06
				DA OFFICE	\$30.57
				GENERAL FUND	\$73.36
206206		\$1,540.21	1/29/2007		
				CDAA	\$15.40
				DA OFFICE	\$154.02
				FONTANA PD	\$1,001.14
				GENERAL FUND	\$369.65
206208		\$2,082.01	6/19/2007		
				CDAA	\$20.82
				DA OFFICE	\$208.20
				GENERAL FUND	\$499.68
				RIVERSIDE PD	\$1,353.31
206209		\$3,415.84	3/2/2007		•
				CDAA	\$34.16

Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
\$341.58	DA OFFICE	Disbuised	Fortened	Number	Number
\$819.80	GENERAL FUND				
\$2,220.30	SAN BERNARDINO PD				
		6/4/2007	\$9,304.18		206211
\$93.04	CDAA				
\$930.42	DA OFFICE				
\$2,233.00	GENERAL FUND				
\$907.15	ONTARIO PD				
\$5,140.57	UPLAND PD				
		6/11/2007	\$960.24		206212
\$9.60	CDAA				
\$96.02	DA OFFICE				
\$230.46	GENERAL FUND				
\$93.62	ONTARIO PD				
\$530.54	UPLAND PD				
		3/6/2007	\$112,423.29		206214
\$1,124.23	CDAA				
\$11,242.33	DA OFFICE				
\$26,981.59	GENERAL FUND				
\$73,075.14	SAN BERNARDINO CO SO				
		6/11/2007	\$17,616.63		206215
\$176.17	CDAA				
\$1,761.66	DA OFFICE				
\$4,227.99	GENERAL FUND				
\$10,305.73	HIGHLAND PD				
\$1,145.08	SAN BERNARDINO CO SO				
		4/17/2007	\$8,905.92		206216
\$89.06	CDAA				
\$890.59	DA OFFICE				
\$2,137.42	GENERAL FUND				
\$5,788.85	SAN BERNARDINO CO SO				
		2/7/2007	\$9,292.61		206217
\$92.93	CDAA				
\$929.20	DA OFFICE				
\$2,230.23	GENERAL FUND				
\$5,436.18	HIGHLAND PD				
\$604.01	SAN BERNARDINO CO SO				
		3/6/2007	\$3,682.49		206219
\$36.82	CDAA				
\$368.25	DA OFFICE				
\$883.80	GENERAL FUND				
\$2,393.62	SAN BERNARDINO CO SO				
		3/6/2007	\$2,484.67		206220
\$24.85	CDAA				
\$248.47	DA OFFICE				
\$596.32	GENERAL FUND				
\$1,615.03	SAN BERNARDINO CO SO				

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
206221	Number	\$2,327.75	3/7/2007		Disbursed
				CDAA	\$23.28
				DA OFFICE	\$232.78
				GENERAL FUND	\$558.66
				SAN BERNARDINO CO SO	\$1,513.03
206222		\$1,165.53	4/17/2007		
				CDAA	\$11.66
				DA OFFICE	\$116.55
				GENERAL FUND	\$279.73
				REDLANDS PD	\$378.80
				SAN BERNARDINO CO SO	\$378.79
206223		\$808.42	1/17/2007		
				CDAA	\$8.08
				DA OFFICE	\$80.84
				GENERAL FUND	\$194.02
				SAN BERNARDINO CO SO	\$525.48
206225		\$1,277.52	5/4/2007		
				CDAA	\$12.77
				DA OFFICE	\$127.75
				FONTANA PD	\$830.39
				GENERAL FUND	\$306.61
206226		\$5,358.20	3/2/2007		
				CDAA	\$53.58
				DA OFFICE	\$535.82
				GENERAL FUND	\$1,285.97
				SAN BERNARDINO PD	\$3,482.83
206229		\$22,403.96	5/30/2007		
				CDAA	\$224.04
				DA OFFICE	\$2,240.40
				GENERAL FUND	\$5,376.95
20.4220		Φ5.242.01	2/12/2007	SAN BERNARDINO CO SO	\$14,562.57
206230		\$5,243.01	2/13/2007	CDAA	Ф5 2 42
				CDAA	\$52.43 \$524.30
				DA OFFICE GENERAL FUND	
				SAN BERNARDINO CO SO	\$1,258.32 \$3,407.96
206231		\$12,408.68	5/4/2007	SAN BERNARDING CO SO	\$3,407.90
200231		\$12,408.08	3/4/2007	CDAA	\$124.09
				DA OFFICE	\$1,240.87
				FONTANA PD	\$8,065.64
				GENERAL FUND	\$2,978.08
206234		\$52,418.85	2/1/2007	GENERAL FUND	\$2,978.08
200201		ψ32,+10.03	2,1,2007	CDAA	\$524.19
				DA OFFICE	\$5,241.88
				GENERAL FUND	\$12,580.52
				SAN BERNARDINO CO SO	\$34,072.26
					,

		1 able 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
206236	Number	\$46,032.17	5/18/2007		Disburseu
				CDAA	\$460.32
				DA OFFICE	\$4,603.22
				FONTANA PD	\$29,920.91
				GENERAL FUND	\$11,047.72
206237		\$25,049.09	2/7/2007		
				CDAA	\$250.49
				DA OFFICE	\$2,504.91
				GENERAL FUND	\$6,011.78
				SAN BERNARDINO CO SO	\$16,281.91
206239		\$2,218.01	1/17/2007		
				CDAA	\$22.18
				DA OFFICE	\$221.80
				GENERAL FUND	\$532.32
				MORONGO SHERIFF STATION	\$1,297.54
				SAN BERNARDINO CO SO	\$144.17
206240		\$1,205.22	3/6/2007		
				CDAA	\$12.05
				DA OFFICE	\$120.52
				GENERAL FUND	\$289.25
				SAN BERNARDINO CO SO	\$783.40
206242		\$6,091.88	10/25/2007		
				CDAA	\$60.92
				DA OFFICE	\$609.19
				GENERAL FUND	\$1,462.05
		\$2.472.40	2/20/2007	LA IMPACT	\$3,959.72
206246		\$2,153.69	3/20/2007	GD 1.4	021.54
				CDAA DA OFFICE	\$21.54
				DA OFFICE	\$215.37 \$516.89
				GENERAL FUND ONTARIO PD	\$209.99
				UPLAND PD	\$1,189.90
206247		\$30,148.51	2/12/2007	UPLAND PD	\$1,169.90
200247		\$30,146.51	2/12/2007	CDAA	\$301.49
				DA OFFICE	\$3,014.85
				GENERAL FUND	\$7,235.64
				SAN BERNARDINO CO SO	\$19,596.53
206249		\$1,217.00	2/23/2007	SALV BERLYARDING CO SO	\$17,570.55
200219		Ψ1,217.00	2/23/2007	CDAA	\$12.17
				DA OFFICE	\$121.70
				FONTANA PD	\$791.05
				GENERAL FUND	\$292.08
206250		\$45,005.59	11/26/2007	· · · · · · · · · · · · · · · · · · ·	-272.00
		7 1, 10	=	CDAA	\$450.06
				CHP-BARSTOW #1	\$7,313.40
				DA OFFICE	\$4,500.56
				GENERAL FUND	\$10,801.34
					,

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SAN BERNARDINO CO SO	\$21,940.23
206251		\$38,602.64	4/17/2007		
				CDAA	\$386.03
				DA OFFICE	\$3,860.26
				GENERAL FUND	\$9,264.63
				REDLANDS PD	\$12,545.86
				SAN BERNARDINO PD	\$12,545.86
206252		\$20,041.19	3/6/2007		
				CDAA	\$200.41
				DA OFFICE	\$2,004.12
				GENERAL FUND	\$4,809.89
				SAN BERNARDINO CO SO	\$13,026.77
206253		\$2,937.23	4/9/2007		
				CDAA	\$29.37
				DA OFFICE	\$293.72
				GENERAL FUND	\$704.94
				ONTARIO PD	\$1,909.20
206254		\$13,587.64	6/5/2007		
				CDAA	\$135.88
				DA OFFICE	\$1,358.76
				GENERAL FUND	\$3,261.03
				REDLANDS PD	\$4,415.98
				SAN BERNARDINO CO SO	\$4,415.99
206255		\$3,030.83	2/21/2007		
				CDAA	\$30.31
				DA OFFICE	\$303.08
				GENERAL FUND	\$727.40
				REDLANDS PD	\$985.02
20/25/		¢1.070.21	2/21/2007	SAN BERNARDINO CO SO	\$985.02
206256		\$1,070.31	2/21/2007	CDAA	¢10.70
				CDAA	\$10.70
				DA OFFICE	\$107.03
				GENERAL FUND SAN BERNARDINO CO SO	\$256.87 \$695.71
206258		\$3,907.01	3/26/2007	SAN BERNARDING CO 30	\$093.71
200236		ψ3,707.01	3/20/2007	BARSTOW PD	\$2,539.56
				CDAA	\$39.07
				DA OFFICE	\$390.70
				GENERAL FUND	\$937.68
206259		\$1,292.22	3/26/2007	GENERAL POND	Ψ,37.00
200237		Ψ1,2,2.22	3/20/2007	BARSTOW PD	\$839.95
				CDAA	\$12.92
				DA OFFICE	\$129.22
				GENERAL FUND	\$310.13
206260		\$1,788.44	5/4/2007		
		. ,		CDAA	\$17.88
				DA OFFICE	\$178.84

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				FONTANA PD	\$1,162.49
				GENERAL FUND	\$429.23
206262		\$3,267.77	6/13/2007		
				CDAA	\$32.68
				DA OFFICE	\$326.78
				GENERAL FUND	\$784.26
				SAN BERNARDINO PD	\$2,124.05
206264		\$1,031.18	3/12/2007		
				CDAA	\$10.31
				DA OFFICE	\$103.12
				GENERAL FUND	\$247.48
				ONTARIO PD	\$670.27
206265		\$6,346.73	3/7/2007		
				CDAA	\$63.47
				DA OFFICE	\$634.67
				GENERAL FUND	\$1,523.22
				RANCHO CUCAMONGA PD	\$3,712.83
				SAN BERNARDINO CO SO	\$412.54
206266		\$7,071.11	2/21/2007		
				ALCOHOL BEV. CONTROL	\$246.22
				CDAA	\$70.71
				DA OFFICE	\$707.11
				GENERAL FUND	\$1,697.07
				REDLANDS PD	\$246.22
				RIVERSIDE CO SO	\$246.22
				SAN BERNARDINO CO SO	\$2,216.06
				SAN BERNARDINO CO SO	\$246.22
				SAN BERNARDINO PD	\$246.22
				TF IRNET	\$1,149.06
206267		\$4,487.59	2/21/2007		
				ALCOHOL BEV. CONTROL	\$156.27
				CDAA	\$44.88
				DA OFFICE	\$448.76
				GENERAL FUND	\$1,077.02
				REDLANDS PD	\$156.27
				RIVERSIDE CO SO	\$156.27
				SAN BERNARDINO CO SO	\$1,406.35
				SAN BERNARDINO CO SO	\$156.27
				SAN BERNARDINO PD	\$156.27
				TF IRNET	\$729.23
206268		\$2,117.48	3/6/2007		
				CDAA	\$21.17
				DA OFFICE	\$211.75
				GENERAL FUND	\$508.20
				REDLANDS PD	\$688.18
				SAN BERNARDINO CO SO	\$688.18

Admin	Dealer	Table 5	D-4	Desiriture	
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
206269		\$1,404.98	2/12/2007		
				CDAA	\$14.05
				DA OFFICE	\$140.50
				GENERAL FUND	\$337.20
				REDLANDS PD	\$821.92
				SAN BERNARDINO CO SO	\$91.31
06270		\$1,322.89	2/13/2007		
				CDAA	\$13.23
				DA OFFICE	\$132.29
				GENERAL FUND	\$317.49
				SAN BERNARDINO CO SO	\$859.88
206271		\$2,415.68	7/17/2007		
				CDAA	\$24.16
				DA OFFICE	\$241.57
				GENERAL FUND	\$579.76
20.42		A	4.0.00.000	SAN BERNARDINO PD	\$1,570.19
206272		\$5,588.27	12/20/2007	CD 4.4	φ ε ξ 00
				CDAA	\$55.88
				DA OFFICE	\$558.83
				GENERAL FUND	\$1,341.18
20/272		¢0 070 55	2/12/2007	SAN BERNARDINO PD	\$3,632.38
206273		\$8,878.55	2/13/2007	CDAA	¢00.70
				CDAA DA OFFICE	\$88.79 \$887.86
				GENERAL FUND SAN BERNARDINO CO SO	\$2,130.85
206275		\$1,625.44	4/17/2007	SAN BERNARDING CO SO	\$5,771.05
200273		ψ1,025.77	4/17/2007	CDAA	\$16.25
				DA OFFICE	\$162.54
				GENERAL FUND	\$390.11
				HESPERIA PD	\$950.89
				SAN BERNARDINO CO SO	\$105.65
206276		\$10,160.59	10/31/2007	5.1. 52.1	Ψ105.05
		4-0,-000		CDAA	\$101.61
				DA OFFICE	\$1,016.06
				GENERAL FUND	\$2,438.54
				RIALTO PD	\$6,604.38
206277		\$1,041.18	10/31/2007		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		. ,		CDAA	\$10.41
				DA OFFICE	\$104.12
				GENERAL FUND	\$249.88
				RIALTO PD	\$676.77
206278		\$1,001.40	10/31/2007		
				CDAA	\$10.01
				DA OFFICE	\$100.14
				GENERAL FUND	\$240.34
				RIALTO PD	\$650.91

		Tuble 5			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
206281	Number	\$38,690.97	9/24/2007		Disbui sed
				CDAA	\$386.91
				DA OFFICE	\$3,869.10
				GENERAL FUND	\$9,285.83
				SAN BERNARDINO CO SO	\$25,149.13
206283		\$24,699.85	9/24/2007		
				CDAA	\$247.00
				DA OFFICE	\$2,469.98
				GENERAL FUND	\$5,927.96
				SAN BERNARDINO CO SO	\$16,054.91
206285		\$9,048.19	10/12/2007		
				CDAA	\$90.48
				DA OFFICE	\$904.82
				GENERAL FUND	\$2,171.57
				SAN BERNARDINO CO SO	\$5,881.32
206286		\$5,784.52	6/11/2007		
				CDAA	\$57.85
				DA OFFICE	\$578.45
				GENERAL FUND	\$1,388.28
				SAN BERNARDINO CO SO	\$3,759.94
206290		\$1,836.24	6/21/2007		
				CDAA	\$18.36
				DA OFFICE	\$183.62
				GENERAL FUND	\$440.70
				REDLANDS PD	\$596.78
20.5202		Φ2 211 1 4	T/21/2007	SAN BERNARDINO CO SO	\$596.78
206292		\$2,311.16	7/31/2007	CDAA	¢22.11
				CDAA DA OFFICE	\$23.11 \$231.12
				GENERAL FUND	\$231.12 \$554.68
				HESPERIA PD	\$1,352.02
				SAN BERNARDINO CO SO	\$150.23
206294		\$1,106.08	6/21/2007	SH V BERG VINDENCE CO SO	Ψ130.23
2002).		Ψ1,100.00	0/21/2007	CDAA	\$11.06
				DA OFFICE	\$110.61
				GENERAL FUND	\$265.46
				SAN BERNARDINO CO SO	\$718.95
206298		\$916.25	12/28/2007		
				CDAA	\$9.16
				DA OFFICE	\$91.63
				GENERAL FUND	\$219.90
				SAN BERNARDINO PD	\$595.56
206299		\$6,661.86	6/21/2007		
				CDAA	\$66.61
				DA OFFICE	\$666.19
				GENERAL FUND	\$1,598.85
				ONTARIO PD	\$4,330.21

PARIMO		1 able 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
206300	Number	\$2,113.10	5/4/2007		Disbursed
				CDAA	\$21.13
				DA OFFICE	\$211.31
				FONTANA PD	\$1,373.52
				GENERAL FUND	\$507.14
206301		\$2,083.35	7/20/2007		
				CDAA	\$20.83
				DA OFFICE	\$208.33
				FONTANA PD	\$1,354.18
				GENERAL FUND	\$500.01
206304		\$3,510.96	5/15/2007		
				CDAA	\$35.11
				DA OFFICE	\$351.10
				GENERAL FUND	\$842.63
				SAN BERNARDINO CO SO	\$2,282.12
206305		\$1,276.65	6/21/2007		
				CDAA	\$12.77
				DA OFFICE	\$127.66
				GENERAL FUND	\$306.40
				SAN BERNARDINO CO SO	\$829.82
206306		\$2,730.65	10/31/2007	GD	***
				CDAA	\$27.31
				DA OFFICE	\$273.07
				GENERAL FUND	\$655.36
20/200		\$2,820.60	10/10/2007	RIALTO PD	\$1,774.91
206309		\$2,830.69	10/12/2007	CDAA	\$28.31
				CDAA DA OFFICE	\$283.07
				GENERAL FUND	\$283.07 \$679.37
				REDLANDS PD	\$919.98
				SAN BERNARDINO CO SO	\$919.96 \$919.96
206310		\$3,015.21	10/12/2007	SAN BERNARDING CO SO	\$919.90
200310		ψ3,013.21	10/12/2007	CDAA	\$30.15
				DA OFFICE	\$301.52
				GENERAL FUND	\$723.65
				SAN BERNARDINO CO SO	\$1,959.89
206313		\$25,037.84	12/10/2007	BIN (BENN MEDI (O CO BO	\$1,757.07
		7_2,000.00		CDAA	\$250.38
				DA OFFICE	\$2,503.78
				GENERAL FUND	\$6,009.08
				REDLANDS PD	\$8,137.30
				SAN BERNARDINO CO SO	\$8,137.30
206324		\$998.09	7/24/2007		
				CDAA	\$9.98
				DA OFFICE	\$99.81
				GENERAL FUND	\$239.54
				SAN BERNARDINO CO SO	\$648.76

Antimo		1 able 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
206329	Number	\$8,359.56	6/5/2007		Disbursed
				CDAA	\$83.60
				DA OFFICE	\$835.96
				GENERAL FUND	\$2,006.29
				SAN BERNARDINO CO SO	\$5,433.71
207004		\$896.00	7/20/2007		
				CDAA	\$8.96
				DA OFFICE	\$89.60
				FONTANA PD	\$582.40
				GENERAL FUND	\$215.04
207009		\$3,840.67	6/21/2007		
				CDAA	\$38.41
				DA OFFICE	\$384.07
				GENERAL FUND	\$921.76
				SAN BERNARDINO CO SO	\$249.63
				VICTORVILLE PD	\$2,246.80
207010		\$12,228.04	6/21/2007		
				CDAA	\$122.28
				DA OFFICE	\$1,222.80
				GENERAL FUND	\$2,934.73
				SAN BERNARDINO CO SO	\$7,948.23
207011		\$4,031.38	6/21/2007		
				CDAA	\$40.31
				DA OFFICE	\$403.14
				GENERAL FUND	\$967.53
				SAN BERNARDINO CO SO	\$2,620.40
207012		\$1,363.67	12/20/2007		
				CDAA	\$13.64
				DA OFFICE	\$136.37
				GENERAL FUND	\$327.27
				SAN BERNARDINO PD	\$886.39
207013		\$6,311.92	12/28/2007		
				CDAA	\$63.12
				DA OFFICE	\$631.19
				GENERAL FUND	\$1,514.86
				SAN BERNARDINO PD	\$4,102.75
207014		\$5,191.50	7/24/2007		
				CDAA	\$51.92
				DA OFFICE	\$519.15
				GENERAL FUND	\$1,245.96
				SAN BERNARDINO CO SO	\$337.44
				VICTORVILLE PD	\$3,037.03
207020		\$5,643.21	11/1/2007		
				CA DOJ-BNE RIVERSIDE	\$3,668.09
				CDAA	\$56.43
				DA OFFICE	\$564.32
				GENERAL FUND	\$1,354.37

		Tuble 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
207025	rumber	\$4,949.02	11/26/2007		Disburseu
				CDAA	\$49.49
				DA OFFICE	\$494.90
				GENERAL FUND	\$1,187.76
				SAN BERNARDINO CO SO	\$3,216.87
207027		\$10,064.37	6/5/2007		
				ALCOHOL BEV. CONTROL	\$327.09
				CA DOJ-BNE RIVERSIDE	\$327.09
				CDAA	\$100.64
				DA OFFICE	\$1,006.44
				GENERAL FUND	\$2,415.45
				REDLANDS PD	\$327.09
				RIVERSIDE CO SO	\$327.09
				SAN BERNARDINO CO SO	\$3,270.93
				SAN BERNARDINO PD	\$327.09
				TF IRNET	\$1,635.46
207031		\$1,026.65	8/20/2007		
				CDAA	\$10.26
				DA OFFICE	\$102.66
				GENERAL FUND	\$246.40
				ONTARIO PD	\$667.33
207034		\$2,507.55	7/31/2007		
				CDAA	\$25.08
				DA OFFICE	\$250.76
				GENERAL FUND	\$601.81
				ONTARIO PD	\$1,434.32
				UPLAND PD	\$195.58
207035		\$8,099.30	7/17/2007		
				CDAA	\$80.99
				DA OFFICE	\$809.93
				GENERAL FUND	\$1,943.83
				SAN BERNARDINO PD	\$5,264.55
207045		\$9,587.35	12/20/2007	an	***
				CDAA	\$95.87
				DA OFFICE	\$958.74
				GENERAL FUND	\$2,300.96
207046		#22.2 50.00	0.4.4.000	SAN BERNARDINO PD	\$6,231.78
207046		\$22,369.90	8/16/2007	CDAA	#222 70
				CDAA	\$223.70
				DA OFFICE	\$2,236.99
				GENERAL FUND	\$5,368.78 \$13,086.40
				NEEDLES PD	
207047		\$10,358.80	8/16/2007	SAN BERNARDINO CO SO	\$1,454.03
2010 1 1		\$10,556.80	0/10/2007	CDAA	\$103.59
				DA OFFICE	\$1,035.88
				GENERAL FUND	\$2,486.11
					Ψ2,100.11

Admin	Docket	Amount	Date	Recipient	Amount
Number	Number	Forfeited	Disbursed	Recipient	Disbursed
				SAN BERNARDINO CO SO	\$6,733.22
207048		\$5,103.70	11/26/2007		
				CDAA	\$51.04
				DA OFFICE	\$510.37
				GENERAL FUND	\$1,224.89
				REDLANDS PD	\$1,658.70
				SAN BERNARDINO CO SO	\$1,658.70
207050		\$1,455.68	10/12/2007	GD 4.4	014.50
				CDAA	\$14.56
				DA OFFICE	\$145.57
				GENERAL FUND	\$349.36
205052		\$1,005,0F	12/10/2005	SAN BERNARDINO CO SO	\$946.19
207052		\$1,235.37	12/10/2007	CDAA	¢12.25
				CDAA	\$12.35
				DA OFFICE GENERAL FUND	\$123.54 \$296.49
207056		\$39,576.00	9/7/2007	SAN BERNARDINO CO SO	\$802.99
207036		\$39,370.00	9/1/2007	CDAA	\$395.76
				CHP-INLAND DIV	\$2,572.44
				DA OFFICE	\$3,957.60
				GENERAL FUND	\$9,498.24
				RIVERSIDE CO SO	\$23,151.96
207057		\$5,460.20	8/16/2007	IN VERBILE COSO	Ψ23,131.70
		,,,,,,,,		CDAA	\$54.60
				DA OFFICE	\$546.02
				GENERAL FUND	\$1,310.45
				SAN BERNARDINO CO SO	\$354.91
				SAN BERNARDINO CO SO	\$3,194.22
207058		\$1,828.71	8/16/2007		
				CDAA	\$18.29
				DA OFFICE	\$182.87
				GENERAL FUND	\$438.89
				SAN BERNARDINO CO SO	\$1,188.66
207059		\$1,122.90	10/12/2007		
				CDAA	\$11.23
				DA OFFICE	\$112.29
				GENERAL FUND	\$269.50
				REDLANDS PD	\$364.94
				SAN BERNARDINO CO SO	\$364.94
207061		\$6,799.96	8/6/2007		
				CDAA	\$68.00
				DA OFFICE	\$679.99
				FONTANA PD	\$4,419.98
				GENERAL FUND	\$1,631.99
207062		\$1,441.84	8/20/2007		
				CDAA	\$14.42

DEPARTMENT		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$144.18
				GENERAL FUND	\$346.04
				ONTARIO PD	\$824.74
				UPLAND PD	\$112.46
207063		\$932.90	8/27/2007		
				CDAA	\$9.32
				DA OFFICE	\$93.29
				GENERAL FUND	\$223.90
				ONTARIO PD	\$606.39
207067		\$1,358.17	12/28/2007		
				CDAA	\$13.58
				DA OFFICE	\$135.82
				GENERAL FUND	\$325.96
				SAN BERNARDINO PD	\$882.81
207068		\$1,138.72	12/20/2007		
				CDAA	\$11.39
				DA OFFICE	\$113.87
				GENERAL FUND	\$273.29
				SAN BERNARDINO PD	\$740.17
207070		\$1,582.94	12/10/2007		
				CDAA	\$15.83
				DA OFFICE	\$158.30
				FONTANA PD	\$1,028.91
				GENERAL FUND	\$379.90
207074		\$94,722.49	7/27/2007		
				ALCOHOL BEV. CONTROL	\$3,078.48
				CA DOJ-BNE RIVERSIDE	\$3,078.48
				CDAA	\$947.22
				DA OFFICE	\$9,472.25
				GENERAL FUND	\$22,733.40
				REDLANDS PD	\$3,078.48
				RIVERSIDE CO SO	\$3,078.48
				SAN BERNARDINO CO SO	\$30,784.82
				SAN BERNARDINO PD	\$3,078.48
				TF IRNET	\$15,392.40
207075		\$24,300.38	8/16/2007		
				CDAA	\$243.00
				CHP-INLAND DIV	\$3,948.81
				DA OFFICE	\$2,430.04
				GENERAL FUND	\$5,832.09
				SAN BERNARDINO CO SO	\$11,846.44
207076		\$5,195.44	8/16/2007		
				CDAA	\$51.95
				DA OFFICE	\$519.54
				GENERAL FUND	\$1,246.91
				SAN BERNARDINO CO SO	\$3,377.04

DEPARTMENT		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
207077	Number	\$2,682.93	8/16/2007		Disbursed
207077		Ψ2,002.73	0/10/2007	CDAA	\$26.83
				DA OFFICE	\$268.29
				GENERAL FUND	\$643.90
				SAN BERNARDINO CO SO	\$1,743.91
207080		\$1,358.39	10/12/2007		
				APPLE VALLEY PD	\$794.66
				CDAA	\$13.58
				DA OFFICE	\$135.84
				GENERAL FUND	\$326.01
				SAN BERNARDINO CO SO	\$88.30
207082		\$4,425.58	12/20/2007		
				CDAA	\$44.25
				DA OFFICE	\$442.56
				GENERAL FUND	\$1,062.14
				SAN BERNARDINO PD	\$2,876.63
207083		\$84,230.37	9/11/2007		
				ALCOHOL BEV. CONTROL	\$2,737.49
				CA DOJ-BNE RIVERSIDE	\$2,737.49
				CDAA	\$842.30
				DA OFFICE	\$8,423.04
				GENERAL FUND	\$20,215.29
				REDLANDS PD	\$2,737.49
				RIVERSIDE CO SO	\$2,737.49
				SAN BERNARDINO CO SO	\$27,374.86
				SAN BERNARDINO PD	\$2,737.49
				TF IRNET	\$13,687.43
207084		\$33,151.76	9/11/2007		
				ALCOHOL BEV. CONTROL	\$1,077.43
				CA DOJ-BNE RIVERSIDE	\$1,077.43
				CDAA	\$331.52
				DA OFFICE	\$3,315.18
				GENERAL FUND	\$7,956.42
				REDLANDS PD	\$1,077.43
				RIVERSIDE CO SO	\$1,077.43
				SAN BERNARDINO CO SO	\$10,774.33
				SAN BERNARDINO PD	\$1,077.43
				TF IRNET	\$5,387.16
207090		\$2,131.39	12/10/2007		
				CDAA	\$21.31
				DA OFFICE	\$213.14
				GENERAL FUND	\$511.53
207001		41.000.00	11/06/2005	SAN BERNARDINO CO SO	\$1,385.41
207091		\$1,893.82	11/26/2007	CDAA	*** 0.0.
				CDAA	\$18.94
				CHP-INLAND DIV	\$307.74
				DA OFFICE	\$189.38

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$454.52
				SAN BERNARDINO CO SO	\$923.24
207102		\$40,305.00	9/4/2007		
				CDAA	\$403.05
				CHP-INLAND DIV	\$6,549.56
				DA OFFICE	\$4,030.50
				GENERAL FUND	\$9,673.20
				SAN BERNARDINO CO SO	\$19,648.69
207104		\$2,446.41	11/26/2007		
				CDAA	\$24.46
				CHP-INLAND DIV	\$159.02
				DA OFFICE	\$244.64
				GENERAL FUND	\$587.14
				SAN BERNARDINO CO SO	\$1,431.15
207109		\$51,449.78	9/4/2007		
				CDAA	\$514.50
				DA OFFICE	\$5,144.98
				GENERAL FUND	\$12,347.95
				SAN BERNARDINO CO SO	\$33,442.35
207110		\$20,471.54	11/26/2007		
				CDAA	\$204.72
				DA OFFICE	\$2,047.15
				GENERAL FUND	\$4,913.17
				SAN BERNARDINO CO SO	\$13,306.50
207111		\$2,369.58	12/20/2007		
				CDAA	\$23.69
				DA OFFICE	\$236.96
				GENERAL FUND	\$568.70
				SAN BERNARDINO PD	\$1,540.23
207112		\$18,630.99	11/26/2007		
				CDAA	\$186.31
				DA OFFICE	\$1,863.10
				GENERAL FUND	\$4,471.44
				SAN BERNARDINO CO SO	\$12,110.14
207116		\$2,032.67	12/10/2007		
				CDAA	\$20.33
				DA OFFICE	\$203.27
				GENERAL FUND	\$487.84
				SAN BERNARDINO CO SO	\$1,321.23
207119		\$18,758.37	12/10/2007		
				CDAA	\$187.58
				DA OFFICE	\$1,875.84
				GENERAL FUND	\$4,502.01
				SAN BERNARDINO CO SO	\$12,192.94
207138		\$105,670.95	10/5/2007		
				ALCOHOL BEV. CONTROL	\$3,434.30
				CA DOJ-BNE RIVERSIDE	\$3,434.30
					·

DEPARTMENT		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$1,056.71
				DA OFFICE	\$10,567.10
				GENERAL FUND	\$25,361.03
				REDLANDS PD	\$3,434.30
				RIVERSIDE CO SO	\$3,434.30
				SAN BERNARDINO CO SO	\$34,343.08
				SAN BERNARDINO PD	\$3,434.30
				TF IRNET	\$17,171.53
207147		\$2,410.85	12/10/2007		
				CDAA	\$24.11
				DA OFFICE	\$241.09
				FONTANA PD	\$1,567.05
				GENERAL FUND	\$578.60
207148		\$142,347.46	12/14/2007		
				ALCOHOL BEV. CONTROL	\$4,626.29
				CA DOJ-BNE RIVERSIDE	\$4,626.29
				CDAA	\$1,423.47
				DA OFFICE	\$14,234.75
				GENERAL FUND	\$34,163.39
				REDLANDS PD	\$4,626.29
				RIVERSIDE CO SO	\$4,626.29
				SAN BERNARDINO CO SO	\$46,262.94
				SAN BERNARDINO PD	\$4,626.29
207155		\$4,004.38	11/26/2007	TF IRNET	\$23,131.46
20/133		\$4,004.38	11/20/2007	CDAA	\$40.04
				DA OFFICE	\$400.44
				GENERAL FUND	\$961.05
				SAN BERNARDINO CO SO	\$2,602.85
207160		\$16,228.60	12/7/2007		, ,
				CDAA	\$162.29
				DA OFFICE	\$1,622.86
				FONTANA PD	\$10,548.59
				GENERAL FUND	\$3,894.86
207161		\$1,866.29	12/7/2007		
				CDAA	\$18.66
				DA OFFICE	\$186.63
				FONTANA PD	\$1,213.09
				GENERAL FUND	\$447.91
207162		\$854.99	12/7/2007		
				CDAA	\$8.55
				DA OFFICE	\$85.50
				FONTANA PD	\$555.74
				GENERAL FUND	\$205.20
SAN BERNARI	DINO				\$2,898,271.84
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,



Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN DIEGO					
07-001		\$9,425.34	8/17/2007		
				CDAA	\$94.25
				CHULA VISTA PD	\$6,126.48
				DA OFFICE	\$942.53
				GENERAL FUND	\$2,262.08
07-002		\$609.99	8/17/2007		
				CDAA	\$6.10
				CHULA VISTA PD	\$396.49
				DA OFFICE	\$61.00
				GENERAL FUND	\$146.40
07-004		\$17,421.08	10/10/2007		
				CA DOJ-BNE SAN DIEGO	\$11,323.70
				CDAA	\$174.21
				DA OFFICE	\$1,742.11
				GENERAL FUND	\$4,181.06
SAN DIEGO					\$27,456.41

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN FRANCI	SCO				
01-055		\$650.42	2/28/2007		
				15% - 11489	\$63.42
				CDAA	\$6.50
				DA OFFICE	\$65.04
				GENERAL FUND	\$156.10
01.005		¢222.00	1/25/2007	SAN FRANCISCO PD	\$359.36
01-095		\$322.98	4/25/2007	15% - 11489	\$31.49
				CDAA	\$3.23
				DA OFFICE	\$32.29
				GENERAL FUND	\$77.52
				SAN FRANCISCO PD	\$178.45
01-144		\$737.76	2/28/2007	S/RVTR/RVCISCOTE	Ψ176.13
		,,,,,,,		15% - 11489	\$71.93
				CDAA	\$7.38
				DA OFFICE	\$73.78
				GENERAL FUND	\$177.06
				SAN FRANCISCO PD	\$407.61
01-195		\$2,626.52	2/28/2007		
				15% - 11489	\$256.09
				CDAA	\$26.27
				DA OFFICE	\$262.65
				GENERAL FUND	\$630.36
				SAN FRANCISCO PD	\$1,451.15
01-225		\$1,354.74	2/28/2007		
				15% - 11489	\$132.09
				CDAA	\$13.55
				DA OFFICE	\$135.47
				GENERAL FUND	\$325.14
				SAN FRANCISCO PD	\$748.49
01-249		\$842.16	4/25/2007		
				15% - 11489	\$82.11
				CDAA	\$8.42
				DA OFFICE	\$84.22
				GENERAL FUND	\$202.12
01.074		Ø550.06	0/20/2007	SAN FRANCISCO PD	\$465.29
01-274		\$550.06	8/30/2007	150/ 11490	\$52.62
				15% - 11489 CDAA	\$53.63 \$5.50
				DA OFFICE	\$5.30 \$55.01
				GENERAL FUND	\$132.01
				SAN FRANCISCO PD	\$303.91
01-285		\$1,008.04	4/25/2007	D. II. I RAINCIDCO I D	φ303.71
		+-,~~~.		15% - 11489	\$98.28
				CDAA	\$10.08
				DA OFFICE	\$100.81

			Table 3		
Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
\$241.93	GENERAL FUND				
\$556.94	SAN FRANCISCO PD				
		7/20/2007	\$991.49		02-020
\$96.67	15% - 11489				
\$9.91	CDAA				
\$99.15	DA OFFICE				
\$237.96	GENERAL FUND				
\$547.80	SAN FRANCISCO PD				
		7/20/2007	\$4,258.57		02-037
\$415.21	15% - 11489				
\$42.59	CDAA				
\$425.85	DA OFFICE				
\$1,022.06	GENERAL FUND				
\$2,352.86	SAN FRANCISCO PD				
		2/28/2007	\$847.14		02-046
\$82.60	15% - 11489				
\$8.47	CDAA				
\$84.72	DA OFFICE				
\$203.31	GENERAL FUND				
\$468.04	SAN FRANCISCO PD				
		7/20/2007	\$736.52		02-054
\$71.81	15% - 11489				
\$7.37	CDAA				
\$73.65	DA OFFICE				
\$176.76	GENERAL FUND				
\$406.93	SAN FRANCISCO PD				
		7/20/2007	\$5,680.34		02-055
\$553.83	15% - 11489				
\$56.80	CDAA				
\$568.04	DA OFFICE				
\$1,363.28	GENERAL FUND				
\$3,138.39	SAN FRANCISCO PD	0/25/2005	0525.10		02.065
фго од	150/ 11400	9/27/2007	\$536.10		02-065
\$52.27	15% - 11489				
\$5.36	CDAA				
\$53.61	DA OFFICE				
\$128.66	GENERAL FUND				
\$296.20	SAN FRANCISCO PD	7/20/2007	¢601.15		02.067
¢ < 7.20	150/ 11480	7/20/2007	\$691.15		02-067
\$67.39	15% - 11489				
\$6.91 \$69.11	CDAA DA OFFICE				
\$69.11 \$165.88	GENERAL FUND				
\$165.88 \$381.86	SAN FRANCISCO PD				
φ301.80	SAIN FRANCISCU PD	9/27/2007	\$1,253.52		02-083
\$122.22	15% - 11489	7/4//2007	\$1,233.32		02-003
\$122.22 \$12.54	CDAA				
φ12.34	CDIM				

Admin	Docket	Amount	Date	Recipient	Amount
Number	Number	Forfeited	Disbursed		Disbursed
				DA OFFICE	\$125.35
				GENERAL FUND	\$300.84
		45 00.00	-	SAN FRANCISCO PD	\$692.57
02-088		\$780.03	7/20/2007	150/ 11490	\$76.05
				15% - 11489 CDAA	\$76.03
				DA OFFICE	\$78.00
				GENERAL FUND	\$187.21
				SAN FRANCISCO PD	\$430.97
02-090		\$3,345.17	11/20/2007	S/IIVI R/IIVEISCO I B	\$130.57
				15% - 11489	\$326.15
				CDAA	\$33.45
				DA OFFICE	\$334.52
				DALY CITY PD	\$616.07
				GENERAL FUND	\$802.84
				SAN FRANCISCO PD	\$616.07
				TF SAN MATEO CO NTF	\$616.07
02-103		\$1,208.11	9/27/2007		
				15% - 11489	\$117.79
				CDAA	\$12.08
				DA OFFICE	\$120.81
				GENERAL FUND	\$289.95
				SAN FRANCISCO PD	\$667.48
02-107		\$653.51	9/27/2007		
				15% - 11489	\$63.72
				CDAA	\$6.54
				DA OFFICE	\$65.35
				GENERAL FUND	\$156.84
				SAN FRANCISCO PD	\$361.06
02-127		\$26,614.70	8/30/2007		
				15% - 11489	\$2,594.93
				CDAA	\$266.15
				DA OFFICE	\$2,661.47
				GENERAL FUND	\$6,387.53
				SAN FRANCISCO PD	\$14,704.62
02-140		\$3,154.70	9/27/2007	4.50	****
				15% - 11489	\$307.58
				CDAA	\$31.55
				DA OFFICE	\$315.47
				GENERAL FUND	\$757.13
02 156		\$472.59	0/27/2007	SAN FRANCISCO PD	\$1,742.97
02-156		\$412.39	9/27/2007	15% - 11489	\$46.08
				CDAA	\$4.73
				DA OFFICE	\$47.25
				GENERAL FUND	\$113.42
				SAN FRANCISCO PD	\$261.11

Table 3					
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-173	1(4111001	\$1,890.28	9/27/2007		2 issurbou
				15% - 11489	\$184.30
				CDAA	\$18.90
				DA OFFICE	\$189.03
				GENERAL FUND	\$453.67
				SAN FRANCISCO PD	\$1,044.38
02-183		\$2,687.84	9/19/2007		
				15% - 11489	\$262.06
				CDAA	\$26.88
				DA OFFICE	\$268.79
				GENERAL FUND	\$645.08
				SAN FRANCISCO PD	\$1,485.03
02-184		\$1,199.79	7/20/2007		
				15% - 11489	\$116.98
				CDAA	\$12.00
				DA OFFICE	\$119.98
				GENERAL FUND	\$287.95
				SAN FRANCISCO PD	\$662.88
02-223		\$1,007.30	8/30/2007		
				15% - 11489	\$98.21
				CDAA	\$10.07
				DA OFFICE	\$100.74
				GENERAL FUND	\$241.75
				SAN FRANCISCO PD	\$556.53
02-273		\$2,788.39	9/27/2007		
				15% - 11489	\$271.87
				CDAA	\$27.88
				DA OFFICE	\$278.84
				GENERAL FUND	\$669.21
				SAN FRANCISCO PD	\$1,540.59
03-259		\$580.36	4/25/2007		
				15% - 11489	\$56.59
				CDAA	\$5.80
				DA OFFICE	\$58.03
				GENERAL FUND	\$139.29
04.105		Ф55c 00	0/20/2007	SAN FRANCISCO PD	\$320.65
04-195		\$556.00	8/29/2007	150/ 11400	054.21
				15% - 11489	\$54.21
				CDAA	\$5.56
				DA OFFICE	\$55.60
				GENERAL FUND	\$133.44
04.214		Ø500.22	2/20/2007	SAN FRANCISCO PD	\$307.19
04-214		\$509.32	2/28/2007	150/ 11/190	640
				15% - 11489	\$49.66 \$5.00
				CDAA DA OFFICE	\$5.09 \$50.93
				DA OFFICE GENERAL FUND	\$50.93 \$122.24
				GENERAL PUND	φ122.24

Admin	Docket	Amount	Date	Recipient	Amount
Number	Number	Forfeited	Disbursed	GAN ED ANGIGGO DO	Disbursed
04-221		\$1,268.32	5/23/2007	SAN FRANCISCO PD	\$281.40
04-221		Ψ1,200.32	3/23/2007	15% - 11489	\$123.66
				CDAA	\$12.68
				DA OFFICE	\$126.83
				GENERAL FUND	\$304.40
				SAN FRANCISCO PD	\$700.75
05-122		\$4,264.89	12/12/2007		
				15% - 11489	\$415.83
				CDAA	\$42.65
				DA OFFICE	\$426.49
				GENERAL FUND	\$1,023.57
				SAN FRANCISCO PD	\$2,356.35
05-157		\$1,225.20	7/18/2007		
				15% - 11489	\$119.46
				CDAA	\$12.25
				DA OFFICE	\$122.52
				GENERAL FUND	\$294.05
0.5.1.50		.		SAN FRANCISCO PD	\$676.92
05-159		\$1,144.00	1/24/2007	150/ 11400	0111.54
				15% - 11489	\$111.54
				CDAA	\$11.44
				DA OFFICE	\$114.40 \$274.56
				GENERAL FUND SAN FRANCISCO PD	\$274.56 \$632.06
05-189		\$876.36	11/15/2007	SANTRANCISCOTO	\$032.00
03-107		ψ070.50	11/13/2007	15% - 11489	\$85.45
				CDAA	\$8.76
				DA OFFICE	\$87.63
				GENERAL FUND	\$210.33
				SAN FRANCISCO PD	\$484.19
05-203		\$1,050.87	1/24/2007		
				15% - 11489	\$102.46
				CDAA	\$10.51
				DA OFFICE	\$105.08
				GENERAL FUND	\$252.21
				SAN FRANCISCO PD	\$580.61
05-219		\$505.88	8/29/2007		
				15% - 11489	\$49.32
				CDAA	\$5.06
				CHP	\$279.50
				DA OFFICE	\$50.59
				GENERAL FUND	\$121.41
05-231		\$5,889.12	5/23/2007		
				15% - 11489	\$574.19
				CDAA	\$58.89
				DA OFFICE	\$588.91

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$1,413.39
				SAN FRANCISCO PD	\$3,253.74
05-237		\$2,279.12	4/25/2007		
				15% - 11489	\$222.21
				CDAA	\$22.79
				DA OFFICE	\$227.92
				GENERAL FUND	\$546.99
				SAN FRANCISCO PD	\$1,259.21
05-244		\$683.12	9/19/2007		
				15% - 11489	\$66.60
				CDAA	\$6.83
				DA OFFICE	\$68.32
				GENERAL FUND	\$163.95
				SAN FRANCISCO PD	\$188.71
				SF CO PROBATION	\$188.71
05-271		\$12,012.08	11/15/2007		
				15% - 11489	\$1,171.18
				CDAA	\$120.12
				DA OFFICE	\$1,201.21
				GENERAL FUND	\$2,882.90
				SAN FRANCISCO PD	\$6,636.67
05-276		\$4,051.52	10/11/2007		, , , , , , , , , , , , , , , , , , , ,
		. ,		15% - 11489	\$395.02
				CALIFORNIA STATE PAROLE	\$1,119.23
				CDAA	\$40.52
				DA OFFICE	\$405.16
				GENERAL FUND	\$972.36
				SAN FRANCISCO PD	\$1,119.23
05-276A		\$109.80	10/11/2007		+-,
		+		15% - 11489	\$10.71
				CALIFORNIA STATE PAROLE	\$30.33
				CDAA	\$1.10
				DA OFFICE	\$10.98
				GENERAL FUND	\$26.35
				SAN FRANCISCO PD	\$30.33
06-003		\$692.31	1/24/2007	Shirt Raivelbee 12	ψ50.55
00 000		40,2101	1/2 1/2007	15% - 11489	\$67.50
				CDAA	\$6.92
				DA OFFICE	\$69.24
				GENERAL FUND	\$166.15
				SAN FRANCISCO PD	\$382.50
06-019		\$3,583.04	5/23/2007	SANTRANCISCOTO	ψ362.30
00 01)		ψ3,303.04	3/23/2007	15% - 11489	\$349.35
				CDAA	\$35.83
				DA OFFICE	\$358.30
				GENERAL FUND	\$859.93
				SAN FRANCISCO PD	\$1,979.63
				5.1.1 Rancipeo (D	ψ1,272.03

		Table 5			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-023		\$2,252.04	7/18/2007		
				15% - 11489	\$219.57
				CDAA	\$22.52
				DA OFFICE	\$225.21
				GENERAL FUND	\$540.49
				SAN FRANCISCO PD	\$1,244.25
06-038		\$3,824.04	8/29/2007		
				15% - 11489	\$372.84
				CDAA	\$38.24
				DA OFFICE	\$382.41
				GENERAL FUND	\$917.77
				SAN FRANCISCO PD	\$2,112.78
06-052		\$698.62	7/18/2007		
				15% - 11489	\$68.12
				CDAA	\$6.99
				DA OFFICE	\$69.85
				GENERAL FUND	\$167.67
				SAN FRANCISCO PD	\$385.99
06-063		\$11,196.62	2/28/2007		
				15% - 11489	\$1,091.67
				CDAA	\$111.97
				DA OFFICE	\$1,119.66
				GENERAL FUND	\$2,687.19
				SAN FRANCISCO PD	\$6,186.13
06-087		\$637.65	7/18/2007		
				15% - 11489	\$62.17
				CDAA	\$6.38
				DA OFFICE	\$63.76
				GENERAL FUND	\$153.04
				SAN FRANCISCO PD	\$352.30
06-094		\$1,190.03	5/23/2007		
				15% - 11489	\$116.03
				CDAA	\$11.90
				DA OFFICE	\$119.00
				GENERAL FUND	\$285.61
				SAN FRANCISCO PD	\$657.49
06-100		\$627.89	4/25/2007		
				15% - 11489	\$61.22
				CDAA	\$6.28
				DA OFFICE	\$62.79
				GENERAL FUND	\$150.69
				SAN FRANCISCO PD	\$346.91
06-126		\$207.17	1/24/2007		
				15% - 11489	\$20.20
				CDAA	\$2.07
				DA OFFICE	\$20.72
				GENERAL FUND	\$49.72

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SAN FRANCISCO PD	\$114.46
06-126A		\$605.75	8/29/2007		
				15% - 11489	\$59.06
				CDAA	\$6.06
				DA OFFICE	\$60.57
				GENERAL FUND	\$145.38
				SAN FRANCISCO PD	\$334.68
06-128		\$518.31	7/18/2007		
				15% - 11489	\$50.54
				CDAA	\$5.18
				DA OFFICE	\$51.83
				GENERAL FUND	\$124.39
				SAN FRANCISCO PD	\$286.37
06-147		\$1,286.57	4/25/2007		
				15% - 11489	\$125.44
				CDAA	\$12.87
				DA OFFICE	\$128.65
				GENERAL FUND	\$308.78
				SAN FRANCISCO PD	\$710.83
06-159		\$3,321.57	8/29/2007		
				15% - 11489	\$323.85
				CDAA	\$33.22
				DA OFFICE	\$332.15
				GENERAL FUND	\$797.18
				SAN FRANCISCO PD	\$1,835.17
06-160		\$4,890.57	8/29/2007		
				15% - 11489	\$476.83
				CDAA	\$48.91
				DA OFFICE	\$489.05
				GENERAL FUND	\$1,173.74
06.161		φ1 00 < 42	4/25/2005	SAN FRANCISCO PD	\$2,702.04
06-161		\$1,006.43	4/25/2007	150/ 11400	#00.12
				15% - 11489	\$98.13
				CDAA	\$10.06
				DA OFFICE	\$100.65
				GENERAL FUND	\$241.54
06-162		\$500.57	1/24/2007	SAN FRANCISCO PD	\$556.05
00-102		\$500.57	1/24/2007	150/ 11490	¢40 01
				15% - 11489 CDAA	\$48.81 \$5.01
					\$50.05
				DA OFFICE GENERAL FUND	\$30.03 \$120.14
				SAN FRANCISCO PD	\$276.56
06-166		\$2,772.99	1/24/2007	DAIN FRANCISCO FD	\$270.30
		Ψω, 11 ω. 2)	1,2,,2007	15% - 11489	\$270.37
				CDAA	\$27.73
				DA OFFICE	\$277.29
					<i>42.7.2</i>

Admin	Docket	Amount	Date	Recipient	Amount
Number	Number	Forfeited	Disbursed	GENERAL FUND	Disbursed \$665.52
				SAN FRANCISCO PD	\$766.04
				SF STATE UNIVERSITY PD	\$766.04
06-173		\$530.10	4/25/2007	SI SIMIE CINVERSITIES	Ψ700.01
				15% - 11489	\$51.68
				CDAA	\$5.30
				DA OFFICE	\$53.02
				GENERAL FUND	\$127.22
				SAN FRANCISCO PD	\$292.88
06-174		\$1,459.80	8/29/2007		
				15% - 11489	\$142.33
				CDAA	\$14.60
				DA OFFICE	\$145.98
				GENERAL FUND	\$350.35
				SAN FRANCISCO CO SO	\$403.27
				SAN FRANCISCO PD	\$403.27
06-174A		\$1,400.00	8/29/2007		
				15% - 11489	\$136.50
				CDAA	\$14.00
				DA OFFICE	\$140.00
				GENERAL FUND	\$336.00
				SAN FRANCISCO CO SO	\$386.75
				SAN FRANCISCO PD	\$386.75
06-176		\$705.85	4/25/2007		
				15% - 11489	\$68.82
				CDAA	\$7.06
				DA OFFICE	\$70.59
				GENERAL FUND	\$169.40
				SAN FRANCISCO PD	\$389.98
06-177		\$1,019.80	2/28/2007		
				15% - 11489	\$99.43
				CDAA	\$10.20
				DA OFFICE	\$101.98
				GENERAL FUND	\$244.75
0.4.04				SAN FRANCISCO PD	\$563.44
06-181		\$4,195.80	4/25/2007	450. 44400	
				15% - 11489	\$409.09
				CDAA	\$41.96
				DA OFFICE	\$419.58
				GENERAL FUND	\$1,006.99
06-184		\$521.85	9/19/2007	SAN FRANCISCO PD	\$2,318.18
00-104		\$321.83	7/17/2007	15% - 11489	\$50.88
				CDAA	\$5.22
				DA OFFICE	\$52.19
				GENERAL FUND	\$125.24
				SAN FRANCISCO PD	\$288.32
				2.2.7.1.2.0012	Ψ200.32

CPARIME.		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-188	Number	\$1,382.80	4/25/2007		Disbui sed
				15% - 11489	\$134.82
				CDAA	\$13.83
				DA OFFICE	\$138.28
				GENERAL FUND	\$331.87
				SAN FRANCISCO PD	\$764.00
06-189		\$17,990.85	1/24/2007		
				15% - 11489	\$1,754.11
				CDAA	\$179.91
				DA OFFICE	\$1,799.09
				GENERAL FUND	\$4,317.80
				SAN FRANCISCO PD	\$9,939.94
06-191		\$1,085.85	4/25/2007		
				15% - 11489	\$105.87
				CDAA	\$10.86
				DA OFFICE	\$108.59
				GENERAL FUND	\$260.60
				SAN FRANCISCO PD	\$599.93
06-192		\$538.85	1/24/2007		
				15% - 11489	\$52.54
				CDAA	\$5.39
				DA OFFICE	\$53.89
				GENERAL FUND	\$129.32
				SAN FRANCISCO PD	\$297.71
06-193		\$581.85	4/25/2007		
				15% - 11489	\$56.73
				CDAA	\$5.82
				DA OFFICE	\$58.19
				GENERAL FUND	\$139.64
				SAN FRANCISCO PD	\$321.47
06-194		\$608.85	1/24/2007		
				15% - 11489	\$59.36
				CDAA	\$6.09
				DA OFFICE	\$60.89
				GENERAL FUND	\$146.12
				SAN FRANCISCO PD	\$336.39
06-195		\$697.85	1/24/2007		
				15% - 11489	\$68.04
				CDAA	\$6.98
				DA OFFICE	\$69.79
				GENERAL FUND	\$167.48
				SAN FRANCISCO PD	\$385.56
06-197		\$582.85	1/24/2007		
				15% - 11489	\$56.83
				CDAA	\$5.83
				DA OFFICE	\$58.29
				GENERAL FUND	\$139.88

Admin	Docket	Amount	Date	Recipient	Amount
Number	Number	Forfeited	Disbursed	SAN FRANCISCO PD	Disbursed \$322.02
06-200		\$1,408.37	1/24/2007	SHATIMING IS COTD	Ψ322.02
				15% - 11489	\$137.32
				CDAA	\$14.08
				DA OFFICE	\$140.84
				GENERAL FUND	\$338.01
				SAN FRANCISCO PD	\$778.12
06-202		\$601.37	1/24/2007		
				15% - 11489	\$58.63
				CDAA	\$6.01
				DA OFFICE	\$60.14
				GENERAL FUND	\$144.33
				SAN FRANCISCO PD	\$332.26
06-204		\$907.03	1/24/2007		
				15% - 11489	\$88.44
				CDAA	\$9.07
				DA OFFICE	\$90.70
				GENERAL FUND	\$217.69
				SAN FRANCISCO PD	\$501.13
06-206		\$790.37	1/24/2007		
				15% - 11489	\$77.06
				CDAA	\$7.90
				DA OFFICE	\$79.04
				GENERAL FUND	\$189.69
				SAN FRANCISCO PD	\$436.68
06-208		\$1,042.37	4/25/2007		
				15% - 11489	\$101.63
				CDAA	\$10.42
				DA OFFICE	\$104.24
				GENERAL FUND	\$250.17
				SAN FRANCISCO PD	\$575.91
06-209		\$1,555.37	2/28/2007		
				15% - 11489	\$151.65
				CDAA	\$15.55
				DA OFFICE	\$155.54
				GENERAL FUND	\$373.29
				SAN FRANCISCO PD	\$859.34
06-210		\$906.37	2/28/2007	4.50	#00. 2=
				15% - 11489	\$88.37
				CDAA	\$9.06
				DA OFFICE	\$90.64
				GENERAL FUND	\$217.53
06-211		\$583.37	4/25/2007	SAN FRANCISCO PD	\$500.77
00-211		\$383.37	4/23/2007	15% - 11489	\$56.88
				CDAA	\$5.83
				DA OFFICE	\$58.34
				2.1 Of Field	φ50.54

			Table 3		
Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
\$140.01	GENERAL FUND			5.3.0.0.2	
\$322.31	SAN FRANCISCO PD				
		1/24/2007	\$1,580.37		06-212
\$154.09	15% - 11489				
\$15.80	CDAA				
\$158.04	DA OFFICE				
\$379.29	GENERAL FUND				
\$873.15	SAN FRANCISCO PD				
		1/24/2007	\$603.37		06-213
\$58.83	15% - 11489				
\$6.03	CDAA				
\$60.34	DA OFFICE				
\$144.81	GENERAL FUND				
\$333.36	SAN FRANCISCO PD				
		1/24/2007	\$891.37		06-214
\$86.91	15% - 11489				
\$8.91	CDAA				
\$89.14	DA OFFICE				
\$213.93	GENERAL FUND				
\$492.48	SAN FRANCISCO PD				
		4/25/2007	\$3,251.37		06-215
\$317.01	15% - 11489				
\$32.51	CDAA				
\$325.14	DA OFFICE				
\$780.33	GENERAL FUND				
\$1,796.38	SAN FRANCISCO PD				
		11/15/2007	\$2,443.37		06-220
\$238.23	15% - 11489				
\$24.43	CDAA				
\$244.34	DA OFFICE				
\$586.41	GENERAL FUND				
\$1,349.96	SAN FRANCISCO PD				
		1/24/2007	\$562.03		06-221
\$54.80	15% - 11489				
\$5.62	CDAA				
\$56.20	DA OFFICE				
\$134.89	GENERAL FUND				
\$310.52	SAN FRANCISCO PD				
		2/28/2007	\$1,230.37		06-222
\$119.96	15% - 11489				
\$12.30	CDAA				
\$123.04	DA OFFICE				
\$295.29	GENERAL FUND				
\$679.78	SAN FRANCISCO PD				
		1/24/2007	\$9,592.72		06-224
\$935.29	15% - 11489				
\$95.93	CDAA				

Admin Number Number Forfeited Disbursed DA OFFICE SS GENERAL FUND \$2,2
DA OFFICE \$9 GENERAL FUND \$2.3 SAN FRANCISCO PD \$5.2 06-225 \$2,180.72
SAN FRANCISCO PD S.5.2.
15% - 11489 15% - 11489
15% - 11489 52
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DA OFFICE S2
GENERAL FUND SS SAN FRANCISCO PD S1,228.37 1/24/2007 15% - 11489 SS SAN FRANCISCO PD S1,228.37 1/24/2007 1/24/2007 1/24/2007 1/24/2007 1/24/2007 1/24/2007 1/24/2007 1/24/2007 1/24/2007 1/24/2007 SS SAN FRANCISCO PD SS SAN FRANCISCO PD SS SS SS SS SS SS SS
SAN FRANCISCO PD \$1,228.37 1/24/2007 15% - 11489 \$1,228.37 1/24/2007 15% - 11489 \$1,228.37 1/24/2007 15% - 11489 \$1,228.37 1/24/2007 1/24/2007 1/24/2007 1/24/2007 1/2
06-227 \$1,228.37 1/24/2007
15% - 11489 \$1 CDAA \$ DA OFFICE \$1 GENERAL FUND \$2 SAN FRANCISCO PD \$6 06-228 \$525.37 \$2/28/2007 \$ 15% - 11489 \$3 CDAA DA OFFICE \$3 CDAA 15% - 11489 \$3 CDAA DA OFFICE \$3 CDA
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06-228 \$525.37 2/28/2007 15% - 11489 \$ \$ CDAA CDAA DA OFFICE \$ SOME ALFUND \$ 1 SAN FRANCISCO PD \$ 2 O6-229 \$908.93 4/25/2007 15% - 11489 \$ SOME ALFUND \$ SAN FRANCISCO PD \$ SAN FRANCISC
15% - 11489 \$ \$ CDAA CDAA DA OFFICE \$ GENERAL FUND \$1 SAN FRANCISCO PD \$2 O6-229 \$908.93 4/25/2007 15% - 11489 \$ \$
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DA OFFICE \$\frac{1}{2}\$\$ GENERAL FUND \$1 SAN FRANCISCO PD \$2 06-229 \$\frac{1}{2}\$908.93 \$\frac{4}{2}\$5/2007 \$\$ 15% - 11489 \$\frac{1}{2}\$\$
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SAN FRANCISCO PD \$2 06-229 \$908.93 4/25/2007 15% - 11489 \$
06-229 \$908.93 4/25/2007 15% - 11489 \$
15% - 11489
CDAA
DA OFFICE \$
GENERAL FUND \$2
SAN FRANCISCO PD \$5
06-231 \$629.58 4/25/2007
15% - 11489 \$
CDAA
DA OFFICE \$
GENERAL FUND \$1
SAN FRANCISCO PD \$3
06-232 \$859.58 4/25/2007
15% - 11489 \$
CDAA
DA OFFICE \$
GENERAL FUND \$2
SAN FRANCISCO PD \$4
06-233 \$850.58 4/25/2007
15% - 11489 \$
CDAA DA OFFICE
DA OFFICE \$
GENERAL FUND \$2
SAN FRANCISCO PD \$4 06-234 \$861.58 4/25/2007
\$601.38 4/23/2007 15% - 11489 \$
1370 - 11407

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$8.62
				DA OFFICE	\$86.16
				GENERAL FUND	\$206.78
				SAN FRANCISCO PD	\$476.02
06-235		\$3,119.10	4/25/2007		
				15% - 11489	\$304.11
				CDAA	\$31.19
				DA OFFICE	\$311.92
				GENERAL FUND	\$748.58
				SAN FRANCISCO PD	\$1,723.30
06-236		\$3,567.10	4/25/2007		
				15% - 11489	\$347.79
				CDAA	\$35.67
				DA OFFICE	\$356.72
				GENERAL FUND	\$856.10
				SAN FRANCISCO PD	\$1,970.82
06-239		\$1,650.58	5/23/2007		
				15% - 11489	\$160.93
				CDAA	\$16.51
				DA OFFICE	\$165.05
				GENERAL FUND	\$396.14
				SAN FRANCISCO PD	\$911.95
06-241		\$519.58	12/12/2007		
				15% - 11489	\$50.66
				CDAA	\$5.20
				DA OFFICE	\$51.95
				GENERAL FUND	\$124.70
				SAN FRANCISCO PD	\$287.07
06-242		\$639.58	4/25/2007		
				15% - 11489	\$62.36
				CDAA	\$6.40
				DA OFFICE	\$63.95
				GENERAL FUND	\$153.50
				SAN FRANCISCO PD	\$353.37
06-243		\$883.33	5/23/2007		
				15% - 11489	\$86.12
				CDAA	\$8.83
				DA OFFICE	\$88.34
				GENERAL FUND	\$212.00
				SAN FRANCISCO PD	\$488.04
06-244		\$3,527.58	6/20/2007		
				15% - 11489	\$343.94
				CDAA	\$35.28
				DA OFFICE	\$352.75
				GENERAL FUND	\$846.62
				SAN FRANCISCO PD	\$1,948.99

Admin Number Docket Number Amount Forfeited Date Disbursed Recipient 06-245 \$863.58 4/25/2007 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD SAN FRANCISCO PD 06-247 \$461.00 9/19/2007 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD 06-247A \$3,635.25 9/19/2007	\$84.20 \$86.4 \$86.35 \$207.26 \$477.13
06-245 \$863.58 4/25/2007 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD 06-247 \$461.00 9/19/2007 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$84.20 \$8.64 \$86.35 \$207.26 \$477.13
15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD 06-247 \$461.00 9/19/2007 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$8.64 \$86.35 \$207.26 \$477.13
CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$8.64 \$86.35 \$207.26 \$477.13
DA OFFICE GENERAL FUND SAN FRANCISCO PD 06-247 \$461.00 9/19/2007 15% - 11489 CDAA CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$86.35 \$207.26 \$477.13
GENERAL FUND SAN FRANCISCO PD 06-247 \$461.00 9/19/2007 15% - 11489 CDAA CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$207.26 \$477.13 \$44.95
SAN FRANCISCO PD 06-247 \$461.00 9/19/2007 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$477.13 \$44.95
06-247 \$461.00 9/19/2007 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$44.95
15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	
CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	
DA OFFICE GENERAL FUND SAN FRANCISCO PD	
GENERAL FUND SAN FRANCISCO PD	\$46.10
SAN FRANCISCO PD	\$110.64
	\$254.70
	Q25 o
15% - 11489	\$354.44
CDAA	\$36.35
DA OFFICE	\$363.52
GENERAL FUND	\$872.46
SAN FRANCISCO PD	\$1,004.24
VALLEJO PD	\$1,004.24
06-248 \$639.58 4/25/2007	\$1,004.24
	\$62.26
15% - 11489 CDAA	\$62.36
	\$6.40
DA OFFICE	\$63.95 \$152.50
GENERAL FUND	\$153.50
SAN FRANCISCO PD	\$353.37
06-250 \$552.58 4/25/2007	\$52.00
15% - 11489	\$53.88
CDAA	\$5.53
DA OFFICE	\$55.25
GENERAL FUND	\$132.62
SAN FRANCISCO PD	\$305.30
06-251 \$893.58 5/23/2007	007.40
15% - 11489	\$87.12
CDAA	\$8.94
DA OFFICE	\$89.36
GENERAL FUND	\$214.46
SAN FRANCISCO PD	\$493.70
06-252 \$664.58 4/25/2007	
15% - 11489	\$64.80
CDAA	\$6.65
DA OFFICE	\$66.45
GENERAL FUND	\$159.50
SAN FRANCISCO PD	\$367.18
06-253 \$729.58 4/25/2007	
15% - 11489	\$71.13
CDAA	\$7.30
DA OFFICE	\$72.96

			Table 3		
Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
\$175.10	GENERAL FUND			5.3.0.0.2	
\$403.09	SAN FRANCISCO PD				
		4/25/2007	\$1,144.16		06-254
\$111.56	15% - 11489				
\$11.44	CDAA				
\$114.41	DA OFFICE				
\$274.60	GENERAL FUND				
\$632.15	SAN FRANCISCO PD				
		4/25/2007	\$501.58		06-255
\$48.90	15% - 11489				
\$5.02	CDAA				
\$50.16	DA OFFICE				
\$120.38	GENERAL FUND				
\$277.12	SAN FRANCISCO PD				
		4/25/2007	\$1,842.10		06-256
\$179.60	15% - 11489				
\$18.42	CDAA				
\$184.22	DA OFFICE				
\$442.10	GENERAL FUND				
\$1,017.76	SAN FRANCISCO PD				
		6/20/2007	\$7,248.54		06-258
\$706.73	15% - 11489				
\$72.49	CDAA				
\$724.85	DA OFFICE				
\$1,739.65	GENERAL FUND				
\$4,004.82	SAN FRANCISCO PD				
		4/25/2007	\$6,924.10		07-001
\$675.10	15% - 11489				
\$69.24	CDAA				
\$692.41	DA OFFICE				
\$1,661.78	GENERAL FUND				
\$3,825.57	SAN FRANCISCO PD				
		8/29/2007	\$1,287.10		07-002
\$125.49	15% - 11489				
\$12.87	CDAA				
\$128.72	DA OFFICE				
\$308.90	GENERAL FUND				
\$711.12	SAN FRANCISCO PD				
		4/25/2007	\$1,172.10		07-003
\$114.28	15% - 11489				
\$11.72	CDAA				
\$117.21	DA OFFICE				
\$281.30	GENERAL FUND				
\$647.59	SAN FRANCISCO PD				
		7/18/2007	\$780.44		07-005
\$76.09	15% - 11489				
\$7.80	CDAA				

Antie		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$78.05
				GENERAL FUND	\$187.31
				SAN FRANCISCO PD	\$431.19
07-007		\$1,168.58	4/25/2007		
				15% - 11489	\$113.94
				CDAA	\$11.69
				DA OFFICE	\$116.85
				GENERAL FUND	\$280.46
				SAN FRANCISCO PD	\$645.64
07-008		\$698.58	4/25/2007		
				15% - 11489	\$68.11
				CDAA	\$6.99
				DA OFFICE	\$69.85
				GENERAL FUND	\$167.66
				SAN FRANCISCO PD	\$385.97
07-009		\$14,762.10	4/25/2007		
				15% - 11489	\$1,439.30
				CDAA	\$147.62
				DA OFFICE	\$1,476.22
				GENERAL FUND	\$3,542.90
				SAN FRANCISCO PD	\$8,156.06
07-010		\$698.58	6/20/2007		
				15% - 11489	\$68.11
				CDAA	\$6.99
				DA OFFICE	\$69.85
				GENERAL FUND	\$167.66
				SAN FRANCISCO PD	\$385.97
07-011		\$1,817.58	4/25/2007		
				15% - 11489	\$177.21
				CDAA	\$18.18
				DA OFFICE	\$181.76
				GENERAL FUND	\$436.22
				SAN FRANCISCO PD	\$1,004.21
07-012		\$13,901.58	4/25/2007		
				15% - 11489	\$1,355.40
				CDAA	\$139.02
				DA OFFICE	\$1,390.16
				GENERAL FUND	\$3,336.38
				SAN FRANCISCO PD	\$7,680.62
07-017		\$495.39	5/23/2007		
				15% - 11489	\$48.30
				CDAA	\$4.95
				DA OFFICE	\$49.55
				GENERAL FUND	\$118.89
07.010		#2 225 T2	0/10/2007	SAN FRANCISCO PD	\$273.70
07-018		\$3,225.52	9/19/2007	150/ 11400	001110
				15% - 11489	\$314.49

		1 able 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$32.26
				DA OFFICE	\$322.55
				GENERAL FUND	\$774.12
				SAN FRANCISCO PD	\$1,782.10
07-020		\$1,739.99	12/12/2007		
				15% - 11489	\$169.65
				CDAA	\$17.40
				DA OFFICE	\$174.00
				GENERAL FUND	\$417.60
				SAN FRANCISCO PD	\$961.34
07-021		\$1,775.52	5/23/2007		
				15% - 11489	\$173.11
				CDAA	\$17.76
				DA OFFICE	\$177.56
				GENERAL FUND	\$426.12
				SAN FRANCISCO PD	\$980.97
07-023		\$1,779.52	5/23/2007		
				15% - 11489	\$173.50
				CDAA	\$17.80
				DA OFFICE	\$177.96
				GENERAL FUND	\$427.08
				SAN FRANCISCO PD	\$983.18
07-024		\$558.97	5/23/2007		
				15% - 11489	\$54.50
				CDAA	\$5.59
				DA OFFICE	\$55.90
				GENERAL FUND	\$134.15
				SAN FRANCISCO PD	\$308.83
07-026		\$1,380.52	5/23/2007		
				15% - 11489	\$134.60
				CDAA	\$13.81
				DA OFFICE	\$138.05
				GENERAL FUND	\$331.32
				SAN FRANCISCO PD	\$762.74
07-027		\$991.52	11/15/2007		
				15% - 11489	\$96.67
				CDAA	\$9.92
				DA OFFICE	\$99.16
				GENERAL FUND	\$237.96
				SAN FRANCISCO PD	\$547.81
07-028		\$906.52	5/23/2007		
				15% - 11489	\$88.39
				CDAA	\$9.07
				DA OFFICE	\$90.65
				GENERAL FUND	\$217.56
				SAN FRANCISCO PD	\$500.85

			1 able 3		
Amo Disbur	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
****		5/23/2007	\$791.39		07-029
\$77	15% - 11489				
\$*	CDAA				
\$79	DA OFFICE				
\$189	GENERAL FUND				
\$43	SAN FRANCISCO PD				
		5/23/2007	\$1,542.52		07-030
\$150	15% - 11489				
\$1:	CDAA				
\$154	DA OFFICE				
\$370	GENERAL FUND				
\$852	SAN FRANCISCO PD				
		5/23/2007	\$1,334.52		07-031
\$130	15% - 11489				
\$13	CDAA				
\$133	DA OFFICE				
\$320	GENERAL FUND				
\$73	SAN FRANCISCO PD				
		3/14/2007	\$101,518.27		07-034
\$9,898	15% - 11489				
\$1,01	CDAA				
\$10,15	DA OFFICE				
\$24,364	GENERAL FUND				
\$56,08	SAN FRANCISCO PD				
		5/23/2007	\$1,109.52		07-035
\$103	15% - 11489				
\$1	CDAA				
\$110	DA OFFICE				
\$260	GENERAL FUND				
\$613	SAN FRANCISCO PD				
		5/23/2007	\$902.52		07-036
\$88	15% - 11489				
\$9	CDAA				
\$90	DA OFFICE				
\$210	GENERAL FUND				
\$498	SAN FRANCISCO PD				
		5/23/2007	\$2,129.52		07-037
\$20	15% - 11489				
\$2	CDAA				
\$212	DA OFFICE				
\$51	GENERAL FUND				
\$1,176	SAN FRANCISCO PD				
		5/23/2007	\$2,576.52		07-040
\$25	15% - 11489				
\$25	CDAA				
\$25	DA OFFICE				
\$613	GENERAL FUND				

Admin	Docket	Amount	Date	Recipient	Amount
Number	Number	Forfeited	Disbursed	SAN FRANCISCO PD	Disbursed \$1,423.53
07-043		\$542.59	7/18/2007	S/RVTR/RVCISCOTE	ψ1,123.33
				15% - 11489	\$52.90
				CDAA	\$5.43
				DA OFFICE	\$54.26
				GENERAL FUND	\$130.22
				SAN FRANCISCO PD	\$299.78
07-044		\$655.39	6/20/2007		
				15% - 11489	\$63.90
				CDAA	\$6.55
				DA OFFICE	\$65.55
				GENERAL FUND	\$157.29
				SAN FRANCISCO PD	\$362.10
07-045		\$1,345.38	7/18/2007		
				15% - 11489	\$131.17
				CDAA	\$13.45
				DA OFFICE	\$134.55
				GENERAL FUND	\$322.89
				SAN FRANCISCO PD	\$743.32
07-046		\$911.39	5/23/2007		
				15% - 11489	\$88.86
				CDAA	\$9.11
				DA OFFICE	\$91.15
				GENERAL FUND	\$218.73
				SAN FRANCISCO PD	\$503.54
07-047		\$988.52	7/18/2007		
				15% - 11489	\$96.38
				CDAA	\$9.89
				DA OFFICE	\$98.85
				GENERAL FUND	\$237.24
				SAN FRANCISCO PD	\$546.16
07-048		\$1,024.52	5/23/2007		
				15% - 11489	\$99.89
				CDAA	\$10.25
				DA OFFICE	\$102.45
				GENERAL FUND	\$245.88
				SAN FRANCISCO PD	\$566.05
07-049		\$1,020.52	6/20/2007		
				15% - 11489	\$99.50
				CDAA	\$10.21
				DA OFFICE	\$102.05
				GENERAL FUND	\$244.92
				SAN FRANCISCO PD	\$563.84
07-050		\$1,668.54	8/29/2007		
				15% - 11489	\$162.68
				CDAA	\$16.69
				DA OFFICE	\$166.85

		Tuble 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$400.45
				SAN FRANCISCO PD	\$921.87
07-051		\$761.54	6/20/2007		
				15% - 11489	\$74.25
				CDAA	\$7.62
				DA OFFICE	\$76.15
				GENERAL FUND	\$182.77
				SAN FRANCISCO PD	\$420.75
07-052		\$651.54	6/20/2007		
				15% - 11489	\$63.53
				CDAA	\$6.52
				DA OFFICE	\$65.14
				GENERAL FUND	\$156.37
				SAN FRANCISCO PD	\$359.98
07-053		\$2,023.54	6/20/2007		
				15% - 11489	\$197.30
				CDAA	\$20.24
				DA OFFICE	\$202.34
				GENERAL FUND	\$485.65
				SAN FRANCISCO PD	\$1,118.01
07-055		\$873.54	6/20/2007		
				15% - 11489	\$85.17
				CDAA	\$8.74
				DA OFFICE	\$87.35
				GENERAL FUND	\$209.65
				SAN FRANCISCO PD	\$482.63
07-056		\$553.54	10/11/2007		
				15% - 11489	\$53.97
				CDAA	\$5.54
				DA OFFICE	\$55.35
				GENERAL FUND	\$132.85
				SAN FRANCISCO PD	\$305.83
07-057		\$536.96	6/20/2007		
				15% - 11489	\$52.35
				CDAA	\$5.37
				DA OFFICE	\$53.70
				GENERAL FUND	\$128.87
				SAN FRANCISCO PD	\$296.67
07-058		\$1,716.89	6/20/2007		
				15% - 11489	\$167.40
				CDAA	\$17.17
				DA OFFICE	\$171.69
				GENERAL FUND	\$412.05
				SAN FRANCISCO PD	\$948.58
07-060		\$2,495.55	7/18/2007		
				15% - 11489	\$243.32
				CDAA	\$24.96

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$249.55
				GENERAL FUND	\$598.93
				SAN FRANCISCO PD	\$1,378.79
07-061		\$3,474.00	9/19/2007		
				15% - 11489	\$338.72
				CDAA	\$34.74
				DA OFFICE	\$347.39
				GENERAL FUND	\$833.76
				SAN FRANCISCO PD	\$1,919.39
07-062		\$2,179.54	6/20/2007		
				15% - 11489	\$212.51
				CDAA	\$21.80
				DA OFFICE	\$217.94
				GENERAL FUND	\$523.09
				SAN FRANCISCO PD	\$1,204.20
07-063		\$1,009.54	6/20/2007		
				15% - 11489	\$98.43
				CDAA	\$10.10
				DA OFFICE	\$100.95
				GENERAL FUND	\$242.29
				SAN FRANCISCO PD	\$557.77
07-064		\$957.54	6/20/2007		
				15% - 11489	\$93.36
				CDAA	\$9.58
				DA OFFICE	\$95.75
				GENERAL FUND	\$229.81
05.045		***		SAN FRANCISCO PD	\$529.04
07-065		\$3,039.54	6/20/2007	150/ 11400	#20 < 2 <
				15% - 11489	\$296.36
				CDAA	\$30.40
				DA OFFICE	\$303.94
				GENERAL FUND SAN FRANCISCO PD	\$729.49
07-068		\$1,110.54	6/20/2007	SAN FRANCISCO PD	\$1,679.35
07-008		\$1,110.54	0/20/2007	15% - 11489	\$108.28
				CDAA	\$11.11
				DA OFFICE	\$111.05
				GENERAL FUND	\$266.53
				SAN FRANCISCO PD	\$613.57
07-069		\$2,353.54	6/20/2007	SALVI KARVEISEO I B	φ013.37
07 009		Ψ2,333.51	0/20/2007	15% - 11489	\$229.47
				CDAA	\$23.54
				DA OFFICE	\$235.35
				GENERAL FUND	\$564.85
				SAN FRANCISCO PD	\$1,300.33
07-071		\$1,832.00	6/20/2007		+ -,
		, ,,,,		15% - 11489	\$178.62

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$18.32
				DA OFFICE	\$183.20
				GENERAL FUND	\$439.68
				SAN FRANCISCO PD	\$1,012.18
07-073		\$1,697.54	6/20/2007		
				15% - 11489	\$165.51
				CDAA	\$16.98
				DA OFFICE	\$169.75
				GENERAL FUND	\$407.41
				SAN FRANCISCO PD	\$937.89
07-074		\$751.03	6/20/2007		
				15% - 11489	\$73.23
				CDAA	\$7.51
				DA OFFICE	\$75.10
				GENERAL FUND	\$180.25
				SAN FRANCISCO PD	\$414.94
07-077		\$1,891.58	7/18/2007		
				15% - 11489	\$184.43
				CDAA	\$18.92
				DA OFFICE	\$189.15
				GENERAL FUND	\$453.98
				SAN FRANCISCO PD	\$1,045.10
07-082		\$10,641.54	7/18/2007		
				15% - 11489	\$1,037.55
				CDAA	\$106.42
				DA OFFICE	\$1,064.15
				GENERAL FUND	\$2,553.97
				SAN FRANCISCO PD	\$5,879.45
07-083		\$999.72	7/18/2007		
				15% - 11489	\$97.47
				CDAA	\$10.00
				DA OFFICE	\$99.97
				GENERAL FUND	\$239.93
				SAN FRANCISCO PD	\$552.35
07-084		\$2,750.72	7/18/2007		
				15% - 11489	\$268.20
				CDAA	\$27.51
				DA OFFICE	\$275.07
				GENERAL FUND	\$660.17
				SAN FRANCISCO PD	\$1,519.77
07-085		\$576.54	7/18/2007		
				15% - 11489	\$56.21
				CDAA	\$5.77
				DA OFFICE	\$57.65
				GENERAL FUND	\$138.37
				SAN FRANCISCO PD	\$318.54

		Tuble 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-087	Number	\$7,170.72	7/18/2007		Disbursed
		,,,		15% - 11489	\$699.15
				CDAA	\$71.71
				DA OFFICE	\$717.07
				GENERAL FUND	\$1,720.97
				SAN FRANCISCO PD	\$3,961.82
07-090		\$4,294.54	7/18/2007		
				15% - 11489	\$418.72
				CDAA	\$42.95
				DA OFFICE	\$429.45
				GENERAL FUND	\$1,030.69
				SAN FRANCISCO PD	\$2,372.73
07-091		\$1,336.54	7/18/2007		
				15% - 11489	\$130.31
				CDAA	\$13.37
				DA OFFICE	\$133.65
				GENERAL FUND	\$320.77
				SAN FRANCISCO PD	\$738.44
07-092		\$1,124.54	9/19/2007		
				15% - 11489	\$109.64
				CDAA	\$11.25
				DA OFFICE	\$112.45
				GENERAL FUND	\$269.89
				SAN FRANCISCO PD	\$621.31
07-094		\$4,989.60	10/11/2007		
				15% - 11489	\$486.49
				CDAA	\$49.90
				DA OFFICE	\$498.96
				GENERAL FUND	\$1,197.50
				SAN FRANCISCO PD	\$2,756.75
07-095		\$1,211.54	9/19/2007		
				15% - 11489	\$118.13
				CDAA	\$12.12
				DA OFFICE	\$121.14
				GENERAL FUND	\$290.77
				SAN FRANCISCO PD	\$669.38
07-096		\$846.54	10/11/2007		
				15% - 11489	\$82.54
				CDAA	\$8.47
				DA OFFICE	\$84.65
				GENERAL FUND	\$203.17
				SAN FRANCISCO PD	\$467.71
07-097		\$741.54	7/18/2007		
				15% - 11489	\$72.30
				CDAA	\$7.42
				DA OFFICE	\$74.15
				GENERAL FUND	\$177.97

Amount	Recipient	Date	Amount Forfeited	Docket Number	Admin Number
Disbursed \$409.70	SAN FRANCISCO PD	Disbursed	Fortested	Number	Number
7.0000		7/18/2007	\$789.54		07-099
\$76.98	15% - 11489				
\$7.90	CDAA				
\$78.95	DA OFFICE				
\$189.49	GENERAL FUND				
\$436.22	SAN FRANCISCO PD				
		8/29/2007	\$1,185.71		07-100
\$115.61	15% - 11489				
\$11.86	CDAA				
\$118.57	DA OFFICE				
\$284.57	GENERAL FUND				
\$655.10	SAN FRANCISCO PD				
		10/11/2007	\$113,251.14		07-101
\$11,041.99	15% - 11489				
\$1,132.51	CDAA				
\$11,325.12	DA OFFICE				
\$27,180.27	GENERAL FUND				
\$62,571.25	SAN FRANCISCO PD				
		8/29/2007	\$587.71		07-102
\$57.30	15% - 11489				
\$5.88	CDAA				
\$58.77	DA OFFICE				
\$141.05	GENERAL FUND				
\$324.71	SAN FRANCISCO PD				
		8/29/2007	\$1,028.06		07-103
\$100.24	15% - 11489				
\$10.28	CDAA				
\$102.81	DA OFFICE				
\$246.73	GENERAL FUND				
\$568.00	SAN FRANCISCO PD	0/10/2007	\$899.64		07.104
¢07.71	150/ 11490	9/19/2007	\$899.04		07-104
\$87.71 \$9.00	15% - 11489 CDAA				
\$9.00 \$89.97	DA OFFICE				
\$215.91	GENERAL FUND				
\$497.05	SAN FRANCISCO PD				
\$ 4 77.03	SANTKANCISCOTO	9/19/2007	\$2,225.06		07-107
\$216.94	15% - 11489	9/19/2007	\$2,223.00		07-107
\$22.25	CDAA				
\$22.51	DA OFFICE				
\$534.01	GENERAL FUND				
\$1,229.35	SAN FRANCISCO PD				
Ψ1,222,33	2.2.114.1.0.50012	8/29/2007	\$753.06		07-108
\$73.42	15% - 11489				
\$7.53	CDAA				
\$75.31	DA OFFICE				

			Table 3		
Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
\$180.73	GENERAL FUND				
\$416.07	SAN FRANCISCO PD				
		8/29/2007	\$627.06		07-112
\$61.14	15% - 11489				
\$6.27	CDAA				
\$62.71	DA OFFICE				
\$150.49	GENERAL FUND				
\$346.45	SAN FRANCISCO PD				
		8/29/2007	\$712.71		07-114
\$69.49	15% - 11489				
\$7.13	CDAA				
\$71.27	DA OFFICE				
\$171.05	GENERAL FUND				
\$393.77	SAN FRANCISCO PD				
		8/29/2007	\$3,436.06		07-115
\$335.02	15% - 11489				
\$34.36	CDAA				
\$343.61	DA OFFICE				
\$824.65	GENERAL FUND				
\$1,898.42	SAN FRANCISCO PD				
		8/29/2007	\$14,832.06		07-116
\$1,446.13	15% - 11489				
\$148.32	CDAA				
\$1,483.21	DA OFFICE				
\$3,559.69	GENERAL FUND				
\$8,194.71	SAN FRANCISCO PD				
		9/19/2007	\$652.71		07-117
\$63.64	15% - 11489				
\$6.53	CDAA				
\$65.27	DA OFFICE				
\$156.65	GENERAL FUND				
\$360.62	SAN FRANCISCO PD				
		9/19/2007	\$497.71		07-119
\$48.53	15% - 11489				
\$4.98	CDAA				
\$49.77	DA OFFICE				
\$119.45	GENERAL FUND				
\$274.98	SAN FRANCISCO PD				
		9/19/2007	\$1,564.01		07-120
\$152.49	15% - 11489				
\$15.64	CDAA				
\$156.40	DA OFFICE				
\$375.36	GENERAL FUND				
\$864.12	SAN FRANCISCO PD				
		9/19/2007	\$2,199.06		07-121
\$214.41	15% - 11489				
\$21.99	CDAA				

	D 1.4	Table 5	D /	D 11 1	
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$219.91
				GENERAL FUND	\$527.77
				SAN FRANCISCO PD	\$1,214.98
07-122		\$869.71	9/19/2007		
				15% - 11489	\$84.80
				CDAA	\$8.70
				DA OFFICE	\$86.97
				GENERAL FUND	\$208.73
				SAN FRANCISCO PD	\$480.51
07-124		\$5,052.71	9/19/2007		
				15% - 11489	\$492.64
				CDAA	\$50.53
				DA OFFICE	\$505.27
				GENERAL FUND	\$1,212.65
				SAN FRANCISCO PD	\$2,791.62
07-125		\$1,600.06	9/19/2007		
				15% - 11489	\$156.01
				CDAA	\$16.00
				DA OFFICE	\$160.01
				GENERAL FUND	\$384.01
07.126		¢1 402 71	0/10/2007	SAN FRANCISCO PD	\$884.03
07-126		\$1,492.71	9/19/2007	150/ 11400	¢1.45.54
				15% - 11489 CDAA	\$145.54 \$14.93
				DA OFFICE	\$14.93 \$149.27
				GENERAL FUND	\$358.25
				SAN FRANCISCO PD	\$824.72
07-127		\$1,905.71	9/19/2007	SANTRANCISCOTO	\$624.72
07-127		ψ1,703.71	7/17/2007	15% - 11489	\$185.81
				CDAA	\$19.06
				DA OFFICE	\$190.57
				GENERAL FUND	\$457.37
				SAN FRANCISCO PD	\$1,052.90
07-128		\$1,008.06	9/19/2007		
				15% - 11489	\$98.29
				CDAA	\$10.08
				DA OFFICE	\$100.81
				GENERAL FUND	\$241.93
				SAN FRANCISCO PD	\$556.95
07-130		\$1,789.06	9/19/2007		
				15% - 11489	\$174.43
				CDAA	\$17.89
				DA OFFICE	\$178.91
				GENERAL FUND	\$429.37
				SAN FRANCISCO PD	\$988.46
07-131		\$518.71	9/19/2007		
				15% - 11489	\$50.57

DEPARTMENT		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$5.19
				DA OFFICE	\$51.87
				GENERAL FUND	\$124.49
				SAN FRANCISCO PD	\$286.59
07-132		\$16,630.60	11/15/2007		
				15% - 11489	\$1,621.48
				CDAA	\$166.31
				DA OFFICE	\$1,663.06
				GENERAL FUND	\$3,991.34
				SAN FRANCISCO PD	\$9,188.41
07-133		\$17,953.60	11/15/2007		
				15% - 11489	\$1,750.48
				CDAA	\$179.54
				DA OFFICE	\$1,795.36
				GENERAL FUND	\$4,308.86
				SAN FRANCISCO PD	\$9,919.36
07-134		\$588.60	9/19/2007		
				15% - 11489	\$57.39
				CDAA	\$5.89
				DA OFFICE	\$58.86
				GENERAL FUND	\$141.26
				SAN FRANCISCO PD	\$325.20
07-138		\$826.60	11/15/2007		
				15% - 11489	\$80.59
				CDAA	\$8.27
				DA OFFICE	\$82.66
				GENERAL FUND	\$198.38
				SAN FRANCISCO PD	\$456.70
07-139		\$590.60	9/19/2007		
				15% - 11489	\$57.58
				CDAA	\$5.91
				DA OFFICE	\$59.06
				GENERAL FUND	\$141.74
07.140		¢1 151 CO	10/11/2007	SAN FRANCISCO PD	\$326.31
07-140		\$1,151.60	10/11/2007	150/ 11490	6112.20
				15% - 11489	\$112.28
				CDAA	\$11.52
				DA OFFICE GENERAL FUND	\$115.16 \$276.38
07.141		¢2 175 (0	0/10/2007	SAN FRANCISCO PD	\$636.26
07-141		\$2,175.60	9/19/2007	15% 11/80	\$212.12
				15% - 11489	\$212.12
				CDAA DA OFFICE	\$21.76 \$217.56
				DA OFFICE GENERAL FUND	\$217.56 \$522.14
				GENERAL FUND SAN FRANCISCO PD	\$522.14 \$1,202.02
				DAIN FRANCISCO FD	\$1,202.02

			Table 3		
Amor Disburs	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
Disbuts		9/19/2007	\$1,908.60	Number	07-142
\$186	15% - 11489				
\$19	CDAA				
\$190	DA OFFICE				
\$458	GENERAL FUND				
\$1,054	SAN FRANCISCO PD				
		9/19/2007	\$519.60		07-143
\$50	15% - 11489				
\$5	CDAA				
\$51	DA OFFICE				
\$124	GENERAL FUND				
\$287	SAN FRANCISCO PD				
		9/19/2007	\$791.16		07-146
\$77	15% - 11489				
\$7	CDAA				
\$79	DA OFFICE				
\$189	GENERAL FUND				
\$437	SAN FRANCISCO PD				
		10/11/2007	\$895.60		07-151
\$87	15% - 11489				
\$8	CDAA				
\$89	DA OFFICE				
\$214	GENERAL FUND				
\$494	SAN FRANCISCO PD				
		11/15/2007	\$1,761.82		07-156
\$171	15% - 11489				
\$17	CDAA				
\$176	DA OFFICE				
\$422	GENERAL FUND				
\$973	SAN FRANCISCO PD				
		11/15/2007	\$539.82		07-157
\$52	15% - 11489				
\$5	CDAA				
\$53	DA OFFICE				
\$129	GENERAL FUND				
\$298	SAN FRANCISCO PD				
		11/15/2007	\$1,859.82		07-160
\$181	15% - 11489				
\$18	CDAA				
\$185	DA OFFICE				
\$446	GENERAL FUND				
\$1,027	SAN FRANCISCO PD				
		11/15/2007	\$1,459.89		07-161
\$142	15% - 11489				
\$14	CDAA				
\$145	DA OFFICE				
\$350	GENERAL FUND				

		Tuble 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SAN FRANCISCO PD	\$806.59
07-162		\$8,473.82	11/15/2007		
				15% - 11489	\$826.20
				CDAA	\$84.74
				DA OFFICE	\$847.37
				GENERAL FUND	\$2,033.72
				SAN FRANCISCO PD	\$4,681.79
07-163		\$500.82	11/15/2007		
				15% - 11489	\$48.83
				CDAA	\$5.01
				DA OFFICE	\$50.08
				GENERAL FUND	\$120.20
				SAN FRANCISCO PD	\$276.70
07-171		\$5,243.82	11/15/2007		
				15% - 11489	\$511.27
				CDAA	\$52.44
				DA OFFICE	\$524.38
				GENERAL FUND	\$1,258.52
				SAN FRANCISCO PD	\$2,897.21
07-172		\$1,022.89	11/15/2007		
				15% - 11489	\$99.73
				CDAA	\$10.23
				DA OFFICE	\$102.29
				GENERAL FUND	\$245.49
				SAN FRANCISCO PD	\$565.15
07-173		\$688.89	11/15/2007		
				15% - 11489	\$67.17
				CDAA	\$6.89
				DA OFFICE	\$68.89
				GENERAL FUND	\$165.33
				SAN FRANCISCO PD	\$380.61
07-174		\$647.89	11/15/2007		
				15% - 11489	\$63.17
				CDAA	\$6.48
				DA OFFICE	\$64.79
				GENERAL FUND	\$155.49
				SAN FRANCISCO PD	\$357.96
07-176		\$1,263.89	11/15/2007		
				15% - 11489	\$123.23
				CDAA	\$12.64
				DA OFFICE	\$126.39
				GENERAL FUND	\$303.33
				SAN FRANCISCO PD	\$698.30
07-178		\$1,016.89	11/15/2007		
				15% - 11489	\$99.15
				CDAA	\$10.17
				DA OFFICE	\$101.69

			Table 3	
Amou Disburs	Recipient	Date Disbursed	Amount Forfeited	dmin Docket Tumber Number
\$244.	GENERAL FUND			
\$561.	SAN FRANCISCO PD			
		11/15/2007	\$5,070.52	7-179
\$494.	15% - 11489			
\$50.	CDAA			
\$507.	DA OFFICE			
\$1,216.	GENERAL FUND			
\$2,801.	SAN FRANCISCO PD			
		11/15/2007	\$759.85	7-202
\$74.	15% - 11489			
\$7.	CDAA			
\$75.	DA OFFICE			
\$182.	GENERAL FUND			
\$419.	SAN FRANCISCO PD			
		11/15/2007	\$894.85	7-203
\$87.	15% - 11489			
\$8.	CDAA			
\$89.	DA OFFICE			
\$214.	GENERAL FUND			
\$494.	SAN FRANCISCO PD			
		11/15/2007	\$491.85	7-204
\$47.	15% - 11489			
\$4.	CDAA			
\$49.	DA OFFICE			
\$118.	GENERAL FUND			
\$271.	SAN FRANCISCO PD			
		11/15/2007	\$3,804.85	7-206
\$370.	15% - 11489			
\$38.	CDAA			
\$380.	DA OFFICE			
\$913.	GENERAL FUND			
\$2,102.	SAN FRANCISCO PD			
		11/15/2007	\$609.85	7-210
\$59.	15% - 11489			
\$6.	CDAA			
\$60.	DA OFFICE			
\$146.	GENERAL FUND			
\$336.	SAN FRANCISCO PD			
		11/15/2007	\$981.85	7-211
\$95.	15% - 11489			
\$9.	CDAA			
\$98.	DA OFFICE			
\$235.	GENERAL FUND			
\$542.	SAN FRANCISCO PD			
		11/15/2007	\$499.85	7-213
\$48.	15% - 11489			
\$5.	CDAA			

Admin	Doelrot	1 able 5	Data	Desinient	Amount
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$49.98
				GENERAL FUND	\$119.96
				SAN FRANCISCO PD	\$276.17
07-214		\$873.85	11/15/2007		
				15% - 11489	\$85.20
				CDAA	\$8.74
				DA OFFICE	\$87.39
				GENERAL FUND	\$209.72
				SAN FRANCISCO PD	\$482.80
07-217		\$1,647.85	11/15/2007		
				15% - 11489	\$160.67
				CDAA	\$16.48
				DA OFFICE	\$164.78
				GENERAL FUND	\$395.48
				SAN FRANCISCO PD	\$910.44
07-219		\$1,356.47	11/15/2007		
				15% - 11489	\$132.26
				CDAA	\$13.56
				DA OFFICE	\$135.65
				GENERAL FUND	\$325.55
07.224		Φ1 055 05	11/15/2005	SAN FRANCISCO PD	\$749.45
07-224		\$1,055.85	11/15/2007	150/ 11400	¢102.05
				15% - 11489	\$102.95
				CDAA	\$10.56
				DA OFFICE	\$105.58
				GENERAL FUND	\$253.40
07-225		¢1 617 95	11/15/2007	SAN FRANCISCO PD	\$583.36
07-223		\$1,617.85	11/15/2007	15% - 11489	\$157.74
				CDAA	\$16.18
				DA OFFICE	\$161.79
				GENERAL FUND	\$388.28
				SAN FRANCISCO PD	\$893.86
07-226		\$114.85	11/15/2007	SANTKANCISCOTE	\$673.60
07 220		Ψ111.03	11/13/2007	15% - 11489	\$11.20
				CDAA	\$1.15
				DA OFFICE	\$11.49
				GENERAL FUND	\$27.56
				SAN FRANCISCO PD	\$63.45
07-227		\$485.85	11/15/2007		7.00.10
		,		15% - 11489	\$47.37
				CDAA	\$4.86
				DA OFFICE	\$48.59
				GENERAL FUND	\$116.60
				SAN FRANCISCO PD	\$268.43
07-231		\$1,655.43	12/12/2007		
				15% - 11489	\$161.40

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$16.55
				DA OFFICE	\$165.55
				GENERAL FUND	\$397.30
				SAN FRANCISCO PD	\$914.63
07-232		\$1,326.43	12/12/2007		
				15% - 11489	\$129.33
				CDAA	\$13.26
				DA OFFICE	\$132.65
				GENERAL FUND	\$318.34
				SAN FRANCISCO PD	\$732.85
07-234		\$1,450.43	12/12/2007		
				15% - 11489	\$141.42
				CDAA	\$14.50
				DA OFFICE	\$145.05
				GENERAL FUND	\$348.10
				SAN FRANCISCO PD	\$801.36
07-236		\$839.16	12/12/2007		
				15% - 11489	\$81.82
				CDAA	\$8.39
				DA OFFICE	\$83.91
				GENERAL FUND	\$201.40
				SAN FRANCISCO PD	\$463.64
07-237		\$567.43	12/12/2007		
				15% - 11489	\$55.32
				CDAA	\$5.67
				DA OFFICE	\$56.75
				GENERAL FUND	\$136.18
				SAN FRANCISCO PD	\$313.51
07-239		\$1,775.24	12/12/2007	150 11100	*1= 2 00
				15% - 11489	\$173.09
				CDAA	\$17.75
				DA OFFICE	\$177.52
				GENERAL FUND	\$426.06
07.242		¢1,020,42	12/12/2007	SAN FRANCISCO PD	\$980.82
07-243		\$1,030.43	12/12/2007	150/ 11490	\$100.47
				15% - 11489	
				CDAA DA OFFICE	\$10.30 \$103.05
				GENERAL FUND	\$247.30 \$560.31
98-156		\$1,010,27	7/20/2007	SAN FRANCISCO PD	\$569.31
70-130		\$1,010.27	7/20/2007	15% - 11489	\$98.50
				CDAA	\$10.10
				DA OFFICE	\$101.04
				GENERAL FUND	\$242.46
				SAN FRANCISCO PD	\$242.46 \$558.17
				S. II TRUIT (CIDCO I D	ψ550.17



Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
98-189		\$703.20	7/20/2007		
				15% - 11489	\$68.56
				CDAA	\$7.03
				DA OFFICE	\$70.32
				GENERAL FUND	\$168.77
				SAN FRANCISCO PD	\$388.52
99-063		\$1,774.75	9/27/2007		
				15% - 11489	\$173.04
				ANTIOCH PD	\$294.16
				CDAA	\$17.75
				DA OFFICE	\$177.48
				GENERAL FUND	\$425.94
				SAN FRANCISCO PD	\$686.38
SAN FRANCISCO					\$751,196.93

		Tuvie 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN JOAQUIN					
AF00-0061	2000-33171	\$124,836.05	4/26/2007		
				15% - 11489	\$12,171.51
				CDAA	\$1,248.36
				DA OFFICE	\$12,483.61
				GENERAL FUND	\$29,960.65
				STOCKTON PD	\$68,971.92
AF02-0034	2002-63	\$6,002.53	8/30/2007		
				15% - 11489	\$585.25
				CDAA	\$60.03
				DA OFFICE	\$600.24
				GENERAL FUND	\$1,440.61
				TF SAN JOAQUIN CO NTF	\$3,316.40
AF02-0045	2002-32166	\$13,802.32	4/26/2007		
				15% - 11489	\$1,345.73
				CDAA	\$138.02
				DA OFFICE	\$1,380.23
				GENERAL FUND	\$3,312.56
				STOCKTON PD	\$7,625.78
AF02-1400	2001-60385	\$640.00	4/26/2007		
				15% - 11489	\$62.40
				CDAA	\$6.40
				DA OFFICE	\$64.00
				GENERAL FUND	\$153.60
				STOCKTON PD	\$353.60
AF04-0071	2004-27522	\$388.54	8/30/2007		
				15% - 11489	\$37.88
				CDAA	\$3.89
				DA OFFICE	\$38.85
				GENERAL FUND	\$93.25
				SAN JOAQUIN CO SO	\$214.67
AF04-0073	2004-10133	\$791.59	5/15/2007		
				15% - 11489	\$77.18
				CDAA	\$7.92
				DA OFFICE	\$79.16
				GENERAL FUND	\$189.98
A 770 4 00 74	2004 42420	******		LODI PD	\$437.35
AF04-0074	2004-12128	\$3,723.55	5/15/2007	150/ 11400	\$2.52.05
				15% - 11489	\$363.05
				CDAA	\$37.24
				DA OFFICE	\$372.35
				GENERAL FUND	\$893.65
A E04 0075	2004-22024	¢714.02	9/20/2007	LODI PD	\$2,057.26
AF04-0075	2004-33024	\$714.93	8/30/2007	150/ 11490	0.0.71
				15% - 11489	\$69.71
				CDAA	\$7.15
				DA OFFICE	\$71.49

		Tuble 5			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$171.58
				SAN JOAQUIN CO SO	\$395.00
AF04-0078	2004-54603	\$1,076.86	4/26/2007		
				15% - 11489	\$104.99
				CDAA	\$10.77
				DA OFFICE	\$107.68
				GENERAL FUND	\$258.45
				STOCKTON PD	\$594.97
AF04-0080	2004-64532	\$4,536.92	4/26/2007		
				15% - 11489	\$442.35
				CDAA	\$45.37
				DA OFFICE	\$453.69
				GENERAL FUND	\$1,088.86
				STOCKTON PD	\$2,506.65
AF04-0082	2004-33454	\$4,195.45	8/30/2007		
				15% - 11489	\$409.06
				CDAA	\$41.95
				DA OFFICE	\$419.54
				GENERAL FUND	\$1,006.91
				TF SAN JOAQUIN CO NTF	\$2,317.99
AF05-0001	2004-36571	\$1,199.00	5/17/2007		
				15% - 11489	\$116.90
				CDAA	\$11.99
				DA OFFICE	\$119.90
				GENERAL FUND	\$287.76
				MANTECA PD	\$662.45
AF05-0002	2004-11045	\$292.03	5/22/2007		
				15% - 11489	\$28.47
				CDAA	\$2.92
				DA OFFICE	\$29.20
				GENERAL FUND	\$70.09
				TRACY PD	\$161.35
AF05-0006	2005-1552	\$409.39	5/11/2007		
				15% - 11489	\$39.92
				CDAA	\$4.09
				DA OFFICE	\$40.94
				GENERAL FUND	\$98.25
				LODI PD	\$226.19
AF05-0007	2005-1018	\$586.33	5/15/2007		
				15% - 11489	\$57.17
				CDAA	\$5.86
				DA OFFICE	\$58.63
				GENERAL FUND	\$140.72
				LODI PD	\$323.95
AF05-0010	2005-855	\$6,118.04	5/22/2007		
				15% - 11489	\$596.51
				CDAA	\$61.18

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$611.80
				GENERAL FUND	\$1,468.33
				TRACY PD	\$3,380.22
AF05-0011	2004-65508	\$433.57	4/26/2007		
				15% - 11489	\$42.27
				CDAA	\$4.34
				DA OFFICE	\$43.35
				GENERAL FUND	\$104.06
				STOCKTON PD	\$239.55
AF05-0012	2005-3428	\$613.09	4/26/2007		
				15% - 11489	\$59.78
				CDAA	\$6.13
				DA OFFICE	\$61.31
				GENERAL FUND	\$147.14
				STOCKTON PD	\$338.73
AF05-0014	2005-7868	\$4,344.64	4/26/2007		
				15% - 11489	\$423.60
				CDAA	\$43.45
				DA OFFICE	\$434.47
				GENERAL FUND	\$1,042.71
A F05 0016	2005 4100	#11011	5/15/2005	STOCKTON PD	\$2,400.41
AF05-0016	2005-4188	\$1,169.11	5/17/2007	150/ 11400	¢112.00
				15% - 11489	\$113.99
				CDAA	\$11.69
				DA OFFICE	\$116.91
				GENERAL FUND MANTECA PD	\$280.59 \$645.93
AF05-0017	2005-4069	\$644.94	5/17/2007	MANTECATO	\$043.93
AF03-0017	2003-4009	φ044.94	3/17/2007	15% - 11489	\$62.88
				CDAA	\$6.45
				DA OFFICE	\$64.49
				GENERAL FUND	\$154.79
				MANTECA PD	\$356.33
AF05-0018	2005-4715	\$778.75	5/17/2007	MINIECTIB	φ350.33
		******		15% - 11489	\$75.93
				CDAA	\$7.79
				DA OFFICE	\$77.87
				GENERAL FUND	\$186.90
				MANTECA PD	\$430.26
AF05-0020	2005-2833	\$837.36	5/15/2007		
				15% - 11489	\$81.64
				CDAA	\$8.37
				DA OFFICE	\$83.74
				GENERAL FUND	\$200.97
				LODI PD	\$462.64
AF05-0022	2005-3088	\$1,775.95	8/30/2007		
				15% - 11489	\$173.16

Antino		1 abie 5			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$17.76
				DA OFFICE	\$177.59
				GENERAL FUND	\$426.23
				SAN JOAQUIN CO SO	\$981.21
AF05-0023	2005-8143	\$1,524.09	5/17/2007		
				15% - 11489	\$148.60
				CDAA	\$15.24
				DA OFFICE	\$152.41
				GENERAL FUND	\$365.78
				MANTECA PD	\$842.06
AF05-0025	2005-7023	\$3,244.04	8/30/2007		
				15% - 11489	\$316.29
				CDAA	\$32.44
				DA OFFICE	\$324.41
				GENERAL FUND	\$778.57
				SAN JOAQUIN CO SO	\$1,792.33
AF05-0027	2005-5709	\$452.78	4/26/2007		
				15% - 11489	\$44.15
				CDAA	\$4.53
				DA OFFICE	\$45.27
				GENERAL FUND	\$108.67
				STOCKTON PD	\$250.16
AF05-0029	2005-15135	\$1,333.81	4/26/2007		
				15% - 11489	\$130.05
				CDAA	\$13.34
				DA OFFICE	\$133.38
				GENERAL FUND	\$320.11
				STOCKTON PD	\$736.93
AF05-0030	2005-10364	\$1,905.98	4/26/2007		
				15% - 11489	\$185.83
				CDAA	\$19.06
				DA OFFICE	\$190.60
				GENERAL FUND	\$457.44
				STOCKTON PD	\$1,053.05
AF05-0033	2005-8512	\$1,025.69	8/30/2007		
				15% - 11489	\$100.00
				CDAA	\$10.26
				DA OFFICE	\$102.57
				GENERAL FUND	\$246.17
				SAN JOAQUIN CO SO	\$566.69
AF05-0035	2005-11037	\$652.10	8/30/2007		
				15% - 11489	\$63.58
				CDAA	\$6.52
				DA OFFICE	\$65.21
				GENERAL FUND	\$156.50
				SAN JOAQUIN CO SO	\$360.29



			Table 3		
A Dis	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
Di		4/5/2007	\$1,832.28	2005-37287	AF06-0014
9	15% - 11489				
	CDAA				
9	DA OFFICE				
9	GENERAL FUND				
9	MANTECA PD				
		4/4/2007	\$1,424.83	2006-3222	AF06-0016
5	15% - 11489				
	CDAA				
5	DA OFFICE				
5	GENERAL FUND				
DA S	SAN JOAQUIN CO DA				
		4/5/2007	\$2,177.28	2006-3517	AF06-0017
9	15% - 11489				
	CDAA				
9	DA OFFICE				
5	GENERAL FUND				
CO NTF \$1	TF SAN JOAQUIN CO NTF				
		4/6/2007	\$965.19	2006-247	AF06-0020
	15% - 11489				
	CDAA				
	DA OFFICE				
5	GENERAL FUND				
5	STOCKTON PD				
		4/6/2007	\$897.14	2005-58793	AF06-0021
	15% - 11489				
	CDAA				
	DA OFFICE				
9	GENERAL FUND				
9	STOCKTON PD				
		4/6/2007	\$533.49	2005-70742	AF06-0022
	15% - 11489				
	CDAA				
	DA OFFICE				
5	GENERAL FUND				
9	STOCKTON PD				
		4/26/2007	\$896.95	2005-70602	AF06-0023
	15% - 11489				
	CDAA				
	DA OFFICE				
5	GENERAL FUND				
5	STOCKTON PD				
		4/6/2007	\$7,758.65	2005-69802	AF06-0024
\$	15% - 11489				
	CDAA				
5	DA OFFICE				
\$1	GENERAL FUND				

DEPARTMENT		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				STOCKTON PD	\$4,286.65
AF06-0025	2005-65270	\$2,613.31	4/4/2007		
				15% - 11489	\$254.80
				CDAA	\$26.13
				DA OFFICE	\$261.34
				GENERAL FUND	\$627.19
				STOCKTON PD	\$1,443.85
AF06-0026	2005-60214	\$1,040.68	4/4/2007		
				15% - 11489	\$101.47
				CDAA	\$10.41
				DA OFFICE	\$104.06
				GENERAL FUND	\$249.76
				STOCKTON PD	\$574.98
AF06-0027	2005-60415	\$674.53	4/6/2007		
				15% - 11489	\$65.77
				CDAA	\$6.75
				DA OFFICE	\$67.44
				GENERAL FUND	\$161.89
				STOCKTON PD	\$372.68
AF06-0030	2006-2044	\$214.36	4/6/2007		
				15% - 11489	\$20.90
				CDAA	\$2.14
				DA OFFICE	\$21.44
				GENERAL FUND	\$51.45
				LODI PD	\$118.43
AF06-0031	2006-1821	\$949.85	4/4/2007		
				15% - 11489	\$92.61
				CDAA	\$9.50
				DA OFFICE	\$94.99
				GENERAL FUND	\$227.96
				STOCKTON PD	\$524.79
AF06-0032	2006-2809	\$20,831.40	4/10/2007		
				15% - 11489	\$2,031.06
				CDAA	\$208.31
				DA OFFICE	\$2,083.14
				GENERAL FUND	\$4,999.54
				STOCKTON PD	\$11,509.35
AF06-0033	2006-3837	\$521.59	4/6/2007	STOCKTON TE	Ψ11,000.00
		77-2-107		15% - 11489	\$50.86
				CDAA	\$5.22
				DA OFFICE	\$52.15
				GENERAL FUND	\$125.18
				STOCKTON PD	\$288.18
AF06-0034	2006-9659	\$1,571.05	4/6/2007	STOCKTONID	Ψ200.10
00 0051	2000 7007	Ψ1,5/11.03	1/0/2007	15% - 11489	\$153.18
				CDAA	\$15.71
				DA OFFICE	\$157.10
				DA OFFICE	01.7.10

			1 able 3		
Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
\$377.05	GENERAL FUND				
\$868.01	STOCKTON PD				
		4/6/2007	\$946.30	2006-8971	AF06-0035
\$92.26	15% - 11489				
\$9.46	CDAA				
\$94.64	DA OFFICE				
\$227.11	GENERAL FUND				
\$522.83	STOCKTON PD				
		4/6/2007	\$703.33	2006-8534	AF06-0036
\$68.57	15% - 11489				
\$7.03	CDAA				
\$70.34	DA OFFICE				
\$168.80	GENERAL FUND				
\$388.59	STOCKTON PD				
		4/4/2007	\$463.53	2006-6373	AF06-0037
\$45.19	15% - 11489				
\$4.64	CDAA				
\$46.35	DA OFFICE				
\$111.25	GENERAL FUND				
\$256.10	STOCKTON PD				
		4/4/2007	\$4,650.12	2006-1874	AF06-0039
\$453.39	15% - 11489				
\$46.50	CDAA				
\$465.01	DA OFFICE				
\$1,116.03	GENERAL FUND				
\$2,569.19	STOCKTON PD				
		4/4/2007	\$477.81	2006-7186	AF06-0040
\$46.59	15% - 11489				
\$4.78	CDAA				
\$47.78	DA OFFICE				
\$114.67	GENERAL FUND				
\$263.99	SAN JOAQUIN CO SO				
		4/6/2007	\$347.33	2006-4002	AF06-0042
\$33.86	15% - 11489				
\$3.47	CDAA				
\$34.74	DA OFFICE				
\$83.36	GENERAL FUND				
\$191.90	STOCKTON PD				
		4/6/2007	\$2,203.31	2006-10462	AF06-0043
\$214.82	15% - 11489				
\$22.03	CDAA				
\$220.34	DA OFFICE				
\$528.79	GENERAL FUND				
\$1,217.33	STOCKTON PD				
		4/5/2007	\$2,137.30	2006-7523	AF06-0044
\$208.39	15% - 11489				
\$21.37	CDAA				

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$213.73
				GENERAL FUND	\$512.95
				MANTECA PD	\$1,180.86
AF06-0045	2006-7766	\$1,107.59	4/6/2007		
				15% - 11489	\$107.99
				CDAA	\$11.08
				DA OFFICE	\$110.76
				GENERAL FUND	\$265.82
				TF SAN JOAQUIN CO NTF	\$611.94
AF06-0046	2006-2443	\$4,309.63	4/4/2007		
				15% - 11489	\$420.19
				CDAA	\$43.10
				DA OFFICE	\$430.96
				GENERAL FUND	\$1,034.31
				LODI PD	\$2,381.07
AF06-0047	2006-3390	\$361.73	4/6/2007		
				15% - 11489	\$35.27
				CDAA	\$3.62
				DA OFFICE	\$36.16
				GENERAL FUND	\$86.82
				LODI PD	\$199.86
AF06-0048	2006-8416	\$359.66	8/30/2007	4.400	****
				15% - 11489	\$35.07
				CDAA	\$3.60
				DA OFFICE	\$35.96
				GENERAL FUND	\$86.32
A FOC 0040	2007 12524	¢444.02	£/19/2007	TF SAN JOAQUIN CO NTF	\$198.71
AF06-0049	2006-13534	\$444.03	5/18/2007	15% - 11489	\$43.29
				CDAA	\$43.29 \$4.44
				DA OFFICE	\$4.44 \$44.40
				GENERAL FUND	\$106.57
				MANTECA PD	\$245.33
AF06-0050	2006-12743	\$4,810.92	5/17/2007	MANTECATO	φ243.33
711 00-0030	2000-12743	ψ+,010.72	3/17/2007	15% - 11489	\$469.06
				CDAA	\$48.11
				DA OFFICE	\$481.10
				GENERAL FUND	\$1,154.62
				MANTECA PD	\$2,658.03
AF06-0051	2006-4907	\$3,234.83	6/4/2007		1-,000
		,,,		15% - 11489	\$315.40
				CDAA	\$32.35
				DA OFFICE	\$323.48
				GENERAL FUND	\$776.36
				LODI PD	\$1,787.24
AF06-0052	2006-4938	\$358.38	6/5/2007		
				15% - 11489	\$34.94

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$3.58
				DA OFFICE	\$35.85
				GENERAL FUND	\$86.01
				LODI PD	\$198.00
AF06-0053	2006-21512	\$6,667.78	6/5/2007		
				15% - 11489	\$650.11
				CDAA	\$66.68
				DA OFFICE	\$666.77
				GENERAL FUND	\$1,600.27
				STOCKTON PD	\$3,683.95
AF06-0054	2006-18530	\$734.42	6/4/2007		
				15% - 11489	\$71.61
				CDAA	\$7.34
				DA OFFICE	\$73.44
				GENERAL FUND	\$176.26
				STOCKTON PD	\$405.77
AF06-0055	2003-465	\$345.85	6/5/2007		
				15% - 11489	\$33.72
				CDAA	\$3.46
				DA OFFICE	\$34.59
				GENERAL FUND	\$83.00
				RIPON PD	\$191.08
AF06-0056	2004-257	\$357.94	6/5/2007		
				15% - 11489	\$34.90
				CDAA	\$3.58
				DA OFFICE	\$35.79
				GENERAL FUND	\$85.91
				RIPON PD	\$197.76
AF06-0058	2005-2967	\$1,402.84	6/5/2007		
				15% - 11489	\$136.78
				CDAA	\$14.03
				DA OFFICE	\$140.28
				GENERAL FUND	\$336.68
				RIPON PD	\$775.07
AF06-0059	2006-983	\$624.72	6/5/2007		
				15% - 11489	\$60.91
				CDAA	\$6.25
				DA OFFICE	\$62.47
				GENERAL FUND	\$149.93
				RIPON PD	\$345.16
AF06-0062	2006-5595	\$553.69	6/5/2007	150/ 11400	* -
				15% - 11489	\$53.98
				CDAA	\$5.54
				DA OFFICE	\$55.37
				GENERAL FUND	\$132.89
				LODI PD	\$305.91

			Tubie 5		$\underline{}$
Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
Disbursed		6/5/2007	\$332.27	2006-5993	AF06-0064
\$32.40	15% - 11489				
\$3.32	CDAA				
\$33.23	DA OFFICE				
\$79.74	GENERAL FUND				
\$183.58	LODI PD				
		5/17/2007	\$588.71	2006-14391	AF06-0065
\$57.40	15% - 11489				
\$5.89	CDAA				
\$58.87	DA OFFICE				
\$141.29	GENERAL FUND				
\$325.26	MANTECA PD				
		5/22/2007	\$982.63	2005-10224	AF06-0066
\$95.81	15% - 11489				
\$9.83	CDAA				
\$98.26	DA OFFICE				
\$235.83	GENERAL FUND				
\$542.90	TRACY PD				
		5/22/2007	\$1,759.57	2005-11156	AF06-0068
\$171.56	15% - 11489				
\$17.60	CDAA				
\$175.95	DA OFFICE				
\$422.30	GENERAL FUND				
\$972.16	TRACY PD				
		5/22/2007	\$2,568.63	2006-00603	AF06-0071
\$250.44	15% - 11489				
\$25.69	CDAA				
\$256.86	DA OFFICE				
\$616.47	GENERAL FUND				
\$1,419.17	TRACY PD				
		5/22/2007	\$355.90	2006-01140	AF06-0072
\$34.70	15% - 11489				
\$3.56	CDAA				
\$35.59	DA OFFICE				
\$85.42	GENERAL FUND				
\$196.63	TRACY PD				
		6/5/2007	\$154.40	2006-2057	AF06-0073
\$15.05	15% - 11489				
\$1.54	CDAA				
\$15.44	DA OFFICE				
\$37.06	GENERAL FUND				
\$85.31	RIPON PD				
		8/30/2007	\$1,599.83	2006-17827	AF06-0074
\$155.98	15% - 11489				
\$16.00	CDAA				
\$159.98	DA OFFICE				
\$383.96	GENERAL FUND				

Amour	Recipient	Date	Amount	Docket	Admin
Disburse		Disbursed	Forfeited	Number	Number
\$883.9	TF SAN JOAQUIN CO NTF	6/5/2007	\$3,486.77	2005-61063	AF06-0075
\$339.9	15% - 11489	0/3/2007	\$3,460.77	2003-01003	AF00-0073
\$34.8	CDAA				
\$348.0	DA OFFICE				
\$836.8	GENERAL FUND				
\$1,926.4	STOCKTON PD				
7-7/2-20		6/5/2007	\$2,255.27	2006-6458	AF06-0077
\$219.8	15% - 11489				
\$22.5	CDAA				
\$225.5	DA OFFICE				
\$541.2	GENERAL FUND				
\$1,246.0	STOCKTON PD				
		6/5/2007	\$1,391.84	2006-12897	AF06-0078
\$135.7	15% - 11489				
\$13.9	CDAA				
\$139.	DA OFFICE				
\$334.0	GENERAL FUND				
\$768.9	STOCKTON PD				
		6/5/2007	\$783.13	2006-14757	AF06-0079
\$76.3	15% - 11489				
\$7.8	CDAA				
\$78.3	DA OFFICE				
\$187.9	GENERAL FUND				
\$432.0	STOCKTON PD				
		6/5/2007	\$5,411.86	2006-12898	AF06-0081
\$527.6	15% - 11489				
\$54.	CDAA				
\$541.	DA OFFICE				
\$1,298.8	GENERAL FUND				
\$2,990.0	STOCKTON PD				
		6/5/2007	\$397.63	2006-32952	AF06-0082
\$38.7	15% - 11489				
\$3.9	CDAA				
\$39.7	DA OFFICE				
\$95.4	GENERAL FUND				
\$219.0	STOCKTON PD				
		6/5/2007	\$5,450.25	2006-38429	AF06-0083
\$531.4	15% - 11489				
\$54.5	CDAA				
\$545.0	DA OFFICE				
\$1,308.0	GENERAL FUND				
\$3,011.2	STOCKTON PD				
		6/5/2007	\$370.47	2006-39621	AF06-0085
\$36.	15% - 11489				
\$3.7	CDAA				
\$37.0	DA OFFICE				

Docket Number Forfeited Disbursed			Tuble 3			
GENERAL FUND \$88.92 \$10.70 \$20.470 \$20	Admin Number				Recipient	
2006-42362 \$659.49 6/5/2007 15% - 11489 \$64.30 CDAA \$6.59 DA OFFICE \$65.95 CENERAL FUND \$158.28 STOCKTON PD \$364.37 CDAA \$6.59 STOCKTON PD \$364.37 CDAA \$10.27 DA OFFICE \$102.69 CENERAL FUND \$246.46 LODI PD \$256.38 STOCKTON PD \$364.37 CDAA \$10.27 DA OFFICE \$102.69 CENERAL FUND \$246.46 LODI PD \$256.38 STOCKTON PD \$250.59 CDAA \$5.40 DA OFFICE \$102.69 CDAA \$5.40 DA OFFICE \$5.40 STOCKTON PD \$250.69 CDAA \$5.40 DA OFFICE \$102.69 CDAA \$5.40 DA OFFICE \$102.69 CDAA \$5.40 DA OFFICE \$102.69 CDAA \$2.18 DA OFFICE \$1.28 DA OFFI					GENERAL FUND	
15% - 11489					STOCKTON PD	\$204.70
CDAA \$6.59 DA OFFICE \$65.95 GENERAL FUND \$158.28 S1,026.93 9/5/2007 S15% - 11489 \$100.13 CDAA \$10.27 DA OFFICE \$6.595 GENERAL FUND \$158.28 CDAA \$10.27 DA OFFICE \$102.69 GENERAL FUND \$246.64 LODI PD \$567.38 CDAA \$52.69 CDAA \$52.69 CDAA \$55.40 LODI PD \$567.38 CDAA \$5.40 DA OFFICE \$540.55 GENERAL FUND \$129.71 LODI PD \$298.60 CDAA \$2.18 DA OFFICE \$21.82 GENERAL FUND \$52.25 CDAA \$2.18 DA OFFICE \$21.82 GENERAL FUND \$52.35 LODI PD \$298.60 CDAA \$2.18 DA OFFICE \$21.82 GENERAL FUND \$52.35 LODI PD \$120.52 CDAA \$2.36 DA OFFICE \$23.64 GENERAL FUND \$55.673 TRACY PD \$106.68 CDAA \$2.36 DA OFFICE \$23.64 GENERAL FUND \$10.60 CDAA \$2.36 DA OFFICE \$23.64 GENERAL FUND \$10.60 CDAA \$2.36 DA OFFICE \$23.64 GENERAL FUND \$10.60 CDAA \$2.36 DA OFFICE \$2.36 GENERAL FUND \$10.60 CDAA \$2.36 DA OFFICE \$2.11 CDAA \$2.36	AF06-0087	2006-42362	\$659.49	6/5/2007		
DA OFFICE \$65.95					15% - 11489	\$64.30
GENERAL FUND \$188.28 \$1006-8845 \$1,026.93 9/5/2007					CDAA	\$6.59
STOCKTON PD \$364.37					DA OFFICE	\$65.95
\$1,026.93 \$1,026.93 \$1,52007 \$1.5% - 11489 \$100.13 \$10.27 \$1.5% - 11489 \$100.13 \$10.27 \$1.5% - 11489 \$100.29 \$100.69 \$100.69 \$100.69 \$100.69 \$10.00 \$10.60 \$10.60 \$10.60 \$10.60 \$10.60 \$1.					GENERAL FUND	\$158.28
15% - 11489 \$100.13					STOCKTON PD	\$364.37
CDAA \$10.27 DA OFFICE \$102.69 GENERAL FUND \$246.46 LODI PD \$567.38 2006-8907 \$540.45 \$11/29/2007 15% - 11489 \$52.69 CDAA \$5.40 DA OFFICE \$540.55 GENERAL FUND \$129.71 LODI PD \$298.60 2006-8907 \$218.14 \$11/29/2007 15% - 11489 \$21.27 CDAA \$2.18 DA OFFICE \$21.82 GENERAL FUND \$52.35 LODI PD \$298.60 2006-3518 \$236.38 9/5/2007 2006-3518 \$236.38 9/5/2007 15% - 11489 \$23.05 CDAA \$2.36 DA OFFICE \$23.64 GENERAL FUND \$56.73 CDAA \$2.36 DA OFFICE \$23.64 GENERAL FUND \$56.73 TRACY PD \$130.60 2006-2588 \$2,111.97 9/5/2007 15% - 11489 \$20.59 CDAA \$2.16 GENERAL FUND \$56.73 TRACY PD \$130.60 CDAA \$2.11 DA OFFICE \$211.20 GENERAL FUND \$506.87 TRACY PD \$1,166.86 TRACY PD \$1,166.86	AF06-0088	2006-8845	\$1,026.93	9/5/2007		
DA OFFICE \$102.69 GENERAL FUND \$246.46 LODI PD \$567.38					15% - 11489	\$100.13
GENERAL FUND \$246.46 LODI PD \$567.38 2006-8907 \$540.45 \$11/29/2007 15% - 11489 \$52.69 CDAA \$54.05 GENERAL FUND \$129.71 LODI PD \$298.60 2006-8907 \$218.14 \$11/29/2007 2006-8907 \$218.14 \$11/29/2007 15% - 11489 \$21.27 CDAA \$2.18 DA OFFICE \$21.82 GENERAL FUND \$52.35 LODI PD \$120.52 2006-3518 \$236.38 \$9/5/2007 15% - 11489 \$23.05 CDAA \$2.36 DA OFFICE \$21.82 GENERAL FUND \$52.35 LODI PD \$120.52 2006-3518 \$236.38 \$9/5/2007 15% - 11489 \$23.05 CDAA \$2.36 DA OFFICE \$23.64 GENERAL FUND \$56.73 TRACY PD \$130.60 2006-2588 \$2.111.97 \$9/5/2007					CDAA	\$10.27
LODI PD \$567.38					DA OFFICE	\$102.69
\$\frac{11}{2006-8907}					GENERAL FUND	\$246.46
15% - 11489 \$52.69 CDAA \$5.40 DA OFFICE \$54.05 GENERAL FUND \$129.71 LODI PD \$298.60 2006-8907 \$218.14 \$11/29/2007 15% - 11489 \$21.27 CDAA \$2.18 DA OFFICE \$21.82 GENERAL FUND \$52.35 LODI PD \$120.52 2006-3518 \$236.38 \$9/5/2007 15% - 11489 \$23.05 CDAA \$2.36 DA OFFICE \$23.05 CDAA \$2.36 DA OFFICE \$23.64 GENERAL FUND \$56.73 TRACY PD \$130.60 2006-2588 \$2,111.97 \$9/5/2007 15% - 11489 \$205.92 CDAA \$2.16 GENERAL FUND \$56.73 TRACY PD \$130.60 2006-2588 \$2,111.97 \$9/5/2007 15% - 11489 \$205.92 CDAA \$2.112 DA OFFICE \$211.20 GENERAL FUND \$506.87 TRACY PD \$1,166.86					LODI PD	\$567.38
CDAA \$5.40 DA OFFICE \$54.05 GENERAL FUND \$129.71 LODI PD \$298.60 2006-8907 \$218.14 \$11/29/2007 15% - 11489 \$21.27 CDAA \$2.18 DA OFFICE \$21.82 GENERAL FUND \$52.35 LODI PD \$120.52 2006-3518 \$236.38 \$9/5/2007 15% - 11489 \$23.05 CDAA \$2.36 DA OFFICE \$23.05 CDAA \$2.36 DA OFFICE \$23.64 GENERAL FUND \$56.73 TRACY PD \$130.60 2006-2588 \$2,111.97 \$9/5/2007 15% - 11489 \$205.92 CDAA \$2.16 GENERAL FUND \$56.73 TRACY PD \$130.60 2006-2588 \$2,111.97 \$9/5/2007 15% - 11489 \$205.92 CDAA \$2.112 DA OFFICE \$211.20 GENERAL FUND \$506.87 TRACY PD \$1,166.86	AF06-0089	2006-8907	\$540.45	11/29/2007		
DA OFFICE \$54.05 GENERAL FUND \$129.71 LODI PD \$298.60 2006-8907 \$218.14 \$11/29/2007 15% - 11489 \$21.27 CDAA \$2.18 DA OFFICE \$21.82 GENERAL FUND \$52.35 LODI PD \$120.52 2006-3518 \$236.38 \$9/5/2007 2006-3518 \$236.38 \$9/5/2007 15% - 11489 \$23.05 CDAA \$2.36 DA OFFICE \$23.64 GENERAL FUND \$56.73 TRACY PD \$130.60 2006-2588 \$2,111.97 \$9/5/2007 15% - 11489 \$205.92 CDAA \$2.16 GENERAL FUND \$56.73 TRACY PD \$1.10.60 2006-2588 \$2,111.97 \$9/5/2007					15% - 11489	\$52.69
GENERAL FUND \$129.71					CDAA	\$5.40
LODI PD \$298.60 2006-8907 \$218.14 \$11/29/2007 15% - 11489 \$21.27 CDAA \$2.18 DA OFFICE \$21.82 GENERAL FUND \$52.35 LODI PD \$120.52 2006-3518 \$236.38 \$9/5/2007 15% - 11489 \$23.05 CDAA \$2.36 DA OFFICE \$23.64 GENERAL FUND \$56.73 TRACY PD \$130.60 2006-2588 \$2,111.97 \$9/5/2007 15% - 11489 \$205.92 CDAA \$2.16 GENERAL FUND \$56.73 TRACY PD \$130.60 2006-2588 \$2,111.97 \$9/5/2007					DA OFFICE	\$54.05
2006-8907 \$218.14 \$11/29/2007 15% - 11489 \$21.27 CDAA \$2.18 DA OFFICE \$21.82 GENERAL FUND \$52.35 LODI PD \$120.52 2006-3518 \$236.38 \$9/5/2007 15% - 11489 \$23.05 CDAA \$2.36 DA OFFICE \$23.64 GENERAL FUND \$56.73 TRACY PD \$130.60 2006-2588 \$2,111.97 \$9/5/2007 15% - 11489 \$205.92 CDAA \$2.112 DA OFFICE \$211.20 GENERAL FUND \$506.87 TRACY PD \$131.66.86					GENERAL FUND	\$129.71
15% - 11489 \$21.27 CDAA \$2.18 DA OFFICE \$21.82 GENERAL FUND \$52.35 LODI PD \$120.52 2006-3518 \$236.38 9/5/2007 15% - 11489 \$23.05 CDAA \$2.36 DA OFFICE \$23.64 GENERAL FUND \$56.73 TRACY PD \$130.60 2006-2588 \$2,111.97 9/5/2007 15% - 11489 \$205.92 CDAA \$2.11 DA OFFICE \$211.20 GENERAL FUND \$506.87 TRACY PD \$1,166.86 CDAA \$2.112 CDAA \$2.12					LODI PD	\$298.60
CDAA \$2.18 DA OFFICE \$21.82 GENERAL FUND \$52.35 LODI PD \$120.52 2006-3518 \$236.38 \$9/5/2007 15% - 11489 \$23.05 CDAA \$2.36 DA OFFICE \$23.64 GENERAL FUND \$56.73 TRACY PD \$130.60 2006-2588 \$2,111.97 \$9/5/2007 15% - 11489 \$205.92 CDAA \$2.11.95 \$205.92 CDAA \$2.1.95 \$205.92 CDAA \$2.1.	AF06-0090	2006-8907	\$218.14	11/29/2007		
DA OFFICE \$21.82 GENERAL FUND \$52.35 LODI PD \$120.52 2006-3518 \$236.38 \$9/5/2007 15% - 11489 \$23.05 CDAA \$2.36 DA OFFICE \$23.64 GENERAL FUND \$56.73 TRACY PD \$130.60 2006-2588 \$2,111.97 \$9/5/2007 2006-2588 \$2,111.97 \$1.5% - 11489 \$205.92 CDAA \$21.12 DA OFFICE \$211.20 GENERAL FUND \$56.87 TRACY PD \$1,166.86					15% - 11489	\$21.27
GENERAL FUND \$52.35 LODI PD \$120.52 2006-3518 \$236.38 \$9/5/2007 15% - 11489 \$23.05 CDAA \$2.36 DA OFFICE \$23.64 GENERAL FUND \$56.73 TRACY PD \$130.60 2006-2588 \$2,111.97 \$9/5/2007 15% - 11489 \$205.92 CDAA \$21.12 DA OFFICE \$211.20 GENERAL FUND \$506.87 TRACY PD \$1,166.86					CDAA	\$2.18
LODI PD \$120.52 2006-3518 \$236.38 \$9/5/2007 15% - 11489 \$23.05 CDAA \$2.36 DA OFFICE \$23.64 GENERAL FUND \$56.73 TRACY PD \$130.60 2006-2588 \$2,111.97 \$9/5/2007 15% - 11489 \$205.92 CDAA \$21.12 DA OFFICE \$211.20 GENERAL FUND \$506.87 TRACY PD \$1,166.86					DA OFFICE	\$21.82
2006-3518 \$236.38 \$9/5/2007 15% - 11489 \$23.05 CDAA \$2.36 DA OFFICE \$23.64 GENERAL FUND \$56.73 TRACY PD \$130.60 2006-2588 \$2,111.97 \$9/5/2007 15% - 11489 \$205.92 CDAA \$21.12 DA OFFICE \$211.20 GENERAL FUND \$506.87 TRACY PD \$1,166.86					GENERAL FUND	\$52.35
15% - 11489 \$23.05 CDAA \$2.36 DA OFFICE \$23.64 GENERAL FUND \$56.73 TRACY PD \$130.60 2006-2588 \$2,111.97 9/5/2007 15% - 11489 \$205.92 CDAA \$21.12 DA OFFICE \$211.20 GENERAL FUND \$506.87 TRACY PD \$1,166.86					LODI PD	\$120.52
CDAA \$2.36 DA OFFICE \$23.64 GENERAL FUND \$56.73 TRACY PD \$130.60 2006-2588 \$2,111.97 9/5/2007 15% - 11489 \$205.92 CDAA \$21.12 DA OFFICE \$211.20 GENERAL FUND \$506.87 TRACY PD \$1,166.86	AF06-0091	2006-3518	\$236.38	9/5/2007		
DA OFFICE \$23.64 GENERAL FUND \$56.73 TRACY PD \$130.60 2006-2588 \$2,111.97 9/5/2007 15% - 11489 \$205.92 CDAA \$21.12 DA OFFICE \$211.20 GENERAL FUND \$506.87 TRACY PD \$1,166.86					15% - 11489	\$23.05
GENERAL FUND \$56.73 TRACY PD \$130.60 2006-2588 \$2,111.97 9/5/2007 15% - 11489 \$205.92 CDAA \$21.12 DA OFFICE \$211.20 GENERAL FUND \$506.87 TRACY PD \$1,166.86					CDAA	\$2.36
TRACY PD \$130.60 2006-2588 \$2,111.97 9/5/2007 15% - 11489 \$205.92 CDAA \$21.12 DA OFFICE \$211.20 GENERAL FUND \$506.87 TRACY PD \$1,166.86					DA OFFICE	\$23.64
2006-2588 \$2,111.97 9/5/2007 15% - 11489 \$205.92 CDAA \$21.12 DA OFFICE \$211.20 GENERAL FUND \$506.87 TRACY PD \$1,166.86					GENERAL FUND	\$56.73
15% - 11489 \$205.92 CDAA \$21.12 DA OFFICE \$211.20 GENERAL FUND \$506.87 TRACY PD \$1,166.86					TRACY PD	\$130.60
CDAA \$21.12 DA OFFICE \$211.20 GENERAL FUND \$506.87 TRACY PD \$1,166.86	AF06-0092	2006-2588	\$2,111.97	9/5/2007		
DA OFFICE \$211.20 GENERAL FUND \$506.87 TRACY PD \$1,166.86					15% - 11489	\$205.92
GENERAL FUND \$506.87 TRACY PD \$1,166.86					CDAA	\$21.12
TRACY PD \$1,166.86					DA OFFICE	\$211.20
					GENERAL FUND	\$506.87
2006-3512 \$351.26 9/5/2007					TRACY PD	\$1,166.86
	AF06-0094	2006-3512	\$351.26	9/5/2007		
15% - 11489 \$34.25					15% - 11489	\$34.25
CDAA \$3.51					CDAA	\$3.51
DA OFFICE \$35.13					DA OFFICE	\$35.13
GENERAL FUND \$84.30					GENERAL FUND	\$84.30
TRACY PD \$194.07					TRACY PD	\$194.07
2006-02007 \$409.74 9/5/2007	AF06-0095	2006-02007	\$409.74	9/5/2007		
15% - 11489 \$39.95					15% - 11489	\$39.95
CDAA \$4.10					CDAA	\$4.10

		1 able 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$40.97
				GENERAL FUND	\$98.34
				TRACY PD	\$226.38
AF06-0096	2006-3520	\$516.26	9/5/2007		
				15% - 11489	\$50.34
				CDAA	\$5.16
				DA OFFICE	\$51.63
				GENERAL FUND	\$123.90
				TRACY PD	\$285.23
AF06-0097	2004-3020	\$78.46	6/5/2007		
				15% - 11489	\$7.65
				CDAA	\$0.78
				DA OFFICE	\$7.85
				GENERAL FUND	\$18.83
				RIPON PD	\$43.35
AF06-0099	2006-2704	\$87.53	12/18/2007		
				15% - 11489	\$8.53
				CDAA	\$0.88
				DA OFFICE	\$8.75
				GENERAL FUND	\$21.01
				RIPON PD	\$48.36
AF06-0100	2006-25411	\$10,485.08	11/29/2007		
				15% - 11489	\$1,022.30
				CDAA	\$104.85
				DA OFFICE	\$1,048.50
				GENERAL FUND	\$2,516.42
A FOC 0104	2007 20252	¢2.497.22	9/20/2007	MANTECA PD	\$5,793.01
AF06-0104	2006-28253	\$3,487.33	8/30/2007	150/ 11490	\$340.01
				15% - 11489 CDAA	\$340.01
				DA OFFICE	\$348.74
				GENERAL FUND	\$836.96
				TF SAN JOAQUIN CO NTF	\$1,926.75
AF06-0105	2006-9577	\$734.46	9/5/2007	II SAN JOAQUIN CO NII	\$1,920.73
711 00-0103	2000-7311	Ψ134.40	2/3/2001	15% - 11489	\$71.61
				CDAA	\$7.34
				DA OFFICE	\$73.45
				GENERAL FUND	\$176.27
				LODI PD	\$405.79
AF06-0109	2006-32089	\$569.41	8/30/2007		,
				15% - 11489	\$55.52
				CDAA	\$5.69
				DA OFFICE	\$56.94
				GENERAL FUND	\$136.66
				SAN JOAQUIN CO SO	\$314.60
AF06-0113	2006-32177	\$1,227.86	9/5/2007		
				15% - 11489	\$119.72
-					

		Table 5			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$12.28
				DA OFFICE	\$122.78
				GENERAL FUND	\$294.69
				STOCKTON PD	\$678.39
AF06-0114	2006-32485	\$4,176.56	9/5/2007		
				15% - 11489	\$407.21
				CDAA	\$41.77
				DA OFFICE	\$417.66
				GENERAL FUND	\$1,002.37
				STOCKTON PD	\$2,307.55
AF06-0115	2006-34524	\$1,415.37	9/5/2007		
				15% - 11489	\$138.00
				CDAA	\$14.15
				DA OFFICE	\$141.54
				GENERAL FUND	\$339.69
				STOCKTON PD	\$781.99
AF06-0116	2006-32539	\$76.86	8/30/2007		
				15% - 11489	\$7.49
				CDAA	\$0.77
				DA OFFICE	\$7.68
				GENERAL FUND	\$18.45
				SAN JOAQUIN CO SO	\$42.47
AF06-0119	2006-31664	\$1,837.65	9/5/2007		
				15% - 11489	\$179.17
				CDAA	\$18.38
				DA OFFICE	\$183.76
				GENERAL FUND	\$441.04
				MANTECA PD	\$1,015.30
AF06-0120	2006-34127	\$883.09	9/5/2007		
				15% - 11489	\$86.10
				CDAA	\$8.83
				DA OFFICE	\$88.31
				GENERAL FUND	\$211.94
				MANTECA PD	\$487.91
AF06-0123	2006-06349	\$837.69	9/5/2007		
				15% - 11489	\$81.67
				CDAA	\$8.38
				DA OFFICE	\$83.77
				GENERAL FUND	\$201.05
				TRACY PD	\$462.82
AF06-0124	2006-07679	\$994.55	9/5/2007		
				15% - 11489	\$96.97
				CDAA	\$9.95
				DA OFFICE	\$99.45
				GENERAL FUND	\$238.69
				TRACY PD	\$549.49

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Amoun Disburse	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
Disburse		9/5/2007	\$3,123.57	2006-07608	AF06-0125
\$304.5	15% - 11489				
\$31.2	CDAA				
\$312.3	DA OFFICE				
\$749.6	GENERAL FUND				
\$1,725.7	TRACY PD				
		8/30/2007	\$2,344.34	2006-32373	AF06-0127
\$228.5	15% - 11489				
\$23.4	CDAA				
\$234.4	DA OFFICE				
\$562.6	GENERAL FUND				
\$1,295.2	TF SAN JOAQUIN CO NTF				
		9/5/2007	\$140.10	2006-06833	AF06-0128
\$13.6	15% - 11489				
\$1.4	CDAA				
\$14.0	DA OFFICE				
\$33.6	GENERAL FUND				
\$77.4	TRACY PD				
		9/5/2007	\$6,171.55	2006-32840	AF06-0129
\$601.7	15% - 11489				
\$61.7	CDAA				
\$617.1	DA OFFICE				
\$1,481.1	GENERAL FUND				
\$3,409.7	STOCKTON PD				
		11/29/2007	\$281.39	2006-3741	AF06-0130
\$27.4	15% - 11489				
\$2.8	CDAA				
\$28.1	DA OFFICE				
\$67.5	GENERAL FUND				
\$155.4	RIPON PD				
		11/29/2007	\$545.79	2006-13428	AF06-0131
\$53.2	15% - 11489				
\$5.4	CDAA				
\$54.5	DA OFFICE				
\$130.9	GENERAL FUND				
\$301.5	LODI PD				
		11/30/2007	\$4,782.36	2006-37250	AF06-0132
\$466.2	15% - 11489				
\$47.8	CDAA				
\$478.2	DA OFFICE				
\$1,147.7	GENERAL FUND				
\$2,642.2	MANTECA PD				
		11/29/2007	\$4,142.31	2006-30276	AF06-0139
\$403.8	15% - 11489				
\$41.4	CDAA				
\$414.2	DA OFFICE				
\$994.1	GENERAL FUND				

Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
\$2,288.63	STOCKTON PD				
		11/29/2007	\$591.87	2006-31802	AF06-0140
\$57.71	15% - 11489				
\$5.92	CDAA				
\$59.18	DA OFFICE				
\$142.05	GENERAL FUND				
\$327.01	STOCKTON PD				
		11/29/2007	\$314.43	2006-34423	AF06-0141
\$30.66	15% - 11489				
\$3.14	CDAA				
\$31.45	DA OFFICE				
\$75.46	GENERAL FUND				
\$173.72	STOCKTON PD				
		11/29/2007	\$6,660.63	2006-42954	AF06-0142
\$649.41	15% - 11489				
\$66.61	CDAA				
\$666.06	DA OFFICE				
\$1,598.55	GENERAL FUND				
\$3,680.00	STOCKTON PD	11/20/2007	¢402.20	2007 54252	A FO C 0145
¢20.20	150/ 11400	11/29/2007	\$402.38	2006-54352	AF06-0145
\$39.23	15% - 11489				
\$4.02 \$40.25	CDAA DA OFFICE				
\$96.57	GENERAL FUND				
\$222.31	STOCKTON PD				
Ψ222.31	STOCKTONTD	9/5/2007	\$2,502.45	2007-00374	AF07-0001
\$243.99	15% - 11489	9/3/2007	\$2,302.43	2007-00374	A1-07-0001
\$25.02	CDAA				
\$250.25	DA OFFICE				
\$600.59	GENERAL FUND				
\$1,382.60	STOCKTON PD				
, ,		9/5/2007	\$3,544.92	2007-00834	AF07-0002
\$345.63	15% - 11489		. ,		
\$35.45	CDAA				
\$354.49	DA OFFICE				
\$850.78	GENERAL FUND				
\$1,958.57	STOCKTON PD				
		9/5/2007	\$1,476.39	2007-00806	AF07-0003
\$143.95	15% - 11489				
\$14.76	CDAA				
\$147.64	DA OFFICE				
\$354.33	GENERAL FUND				
\$815.71	STOCKTON PD				
		9/5/2007	\$700.69	2007-03563	AF07-0005
\$68.32	15% - 11489				
\$7.01	CDAA				
\$70.06	DA OFFICE				

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$168.17
				STOCKTON PD	\$387.13
AF07-0007	2007-0965	\$733.52	9/5/2007		
				15% - 11489	\$71.52
				CDAA	\$7.34
				DA OFFICE	\$73.35
				GENERAL FUND	\$176.04
				STOCKTON PD	\$405.27
AF07-0008	2007-09095	\$999.27	9/5/2007		
				15% - 11489	\$97.43
				CDAA	\$9.99
				DA OFFICE	\$99.93
				GENERAL FUND	\$239.82
				STOCKTON PD	\$552.10
AF07-0011	2007-6452	\$1,348.60	11/29/2007		
				15% - 11489	\$131.49
				CDAA	\$13.49
				DA OFFICE	\$134.86
				GENERAL FUND	\$323.66
				MANTECA PD	\$745.10
AF07-0013	2007-3098	\$629.06	11/29/2007		
				15% - 11489	\$61.33
				CDAA	\$6.29
				DA OFFICE	\$62.91
				GENERAL FUND	\$150.97
				MANTECA PD	\$347.56
AF07-0019	2007-2883	\$1,808.19	9/5/2007		
				15% - 11489	\$176.30
				CDAA	\$18.08
				DA OFFICE	\$180.82
				GENERAL FUND	\$433.97
				STOCKTON PD	\$999.02
AF07-0020	2007-02516	\$1,386.62	9/5/2007		
				15% - 11489	\$135.20
				CDAA	\$13.87
				DA OFFICE	\$138.65
				GENERAL FUND	\$332.79
				STOCKTON PD	\$766.11
AF07-0021	2007-04676	\$754.77	9/5/2007		
				15% - 11489	\$73.59
				CDAA	\$7.55
				DA OFFICE	\$75.48
				GENERAL FUND	\$181.14
				STOCKTON PD	\$417.01
AF07-0022	2007-06973	\$1,401.93	9/5/2007		
		. ,		15% - 11489	\$136.69
				CDAA	\$14.02



Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$140.19
				GENERAL FUND	\$336.46
				STOCKTON PD	\$774.57
AF07-0025	2007-5976	\$603.70	9/5/2007		
				15% - 11489	\$58.86
				CDAA	\$6.04
				DA OFFICE	\$60.37
				GENERAL FUND	\$144.89
				STOCKTON PD	\$333.54
SAN JOAQUIN					\$380,797.56

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN LUIS OBIS	PO				
0650-052AF		\$556.00	4/24/2007		
				15% - 11489	\$54.24
				CDAA	\$5.56
				DA OFFICE	\$55.62
				GENERAL FUND	\$133.44
				SAN LUIS OBISPO CO SO	\$307.14
0650-129AF		\$1,375.00	5/10/2007	150. 11100	
				15% - 11489	\$134.06
				CDAA	\$13.75
				DA OFFICE	\$137.50
				GENERAL FUND	\$330.00
0650 14645		#1.001.00	1/24/2007	SAN LUIS OBISPO CO SO	\$759.69
0650-146AF		\$1,001.00	1/24/2007	150/ 11490	\$97.60
				15% - 11489	,,,,,,,
				CDAA	\$10.01
				DA OFFICE	\$100.10
				GENERAL FUND SAN LUIS OBISPO CO SO	\$240.24
0650 160AE		\$1,005.00	1/24/2007	SAN LUIS OBISPO CO SO	\$553.05
0650-160AF		\$1,003.00	1/24/2007	15% - 11489	\$97.99
				CDAA	\$10.05
				DA OFFICE	\$100.50
				GENERAL FUND	\$241.20
				SAN LUIS OBISPO CO SO	\$555.26
0650-161AF	SQ2007-00172	\$2,301.00	7/12/2007		
				15% - 11489	\$224.35
				CDAA	\$23.01
				DA OFFICE	\$230.10
				GENERAL FUND	\$552.24
				SAN LUIS OBISPO CO SO	\$1,271.30
0650-162AF	SQ2007-00139	\$3,975.00	7/12/2007		
				15% - 11489	\$387.56
				CDAA	\$39.75
				DA OFFICE	\$397.50
				GENERAL FUND	\$954.00
				SAN LUIS OBISPO CO SO	\$2,196.19
0650-186AT	SQ2007-00134	\$7,758.00	11/28/2007		
				15% - 11489	\$756.40
				CDAA	\$77.58
				DA OFFICE	\$775.80
				GENERAL FUND	\$1,861.92
	g	44 #04.00	40444000	SAN LUIS OBISPO CO SO	\$4,286.30
0750-123AF	SQ2007-00068	\$1,506.00	12/14/2007	150/ 11400	011/02
				15% - 11489	\$146.83
				CDAA	\$15.06
				DA OFFICE	\$150.60

			Table 3		
Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
\$361.44	GENERAL FUND	Dissurbou	I orreneu	Trumpy:	
\$832.07	SAN LUIS OBISPO CO SO				
		6/15/2007	\$23,859.33		SLOAF050092B
\$2,326.28	15% - 11489				
\$238.59	CDAA				
\$2,385.94	DA OFFICE				
\$5,726.24	GENERAL FUND				
\$13,182.28	SAN LUIS OBISPBO CO DA				
		3/19/2007	\$7,422.26		SLOAF050092C
\$723.67	15% - 11489				
\$74.22	CDAA				
\$742.23	DA OFFICE				
\$1,781.34	GENERAL FUND				
\$4,100.80	TF SAN LUIS OBISPO CO				
		1/12/2007	\$863.76		SLOAF06-0017
\$84.22	15% - 11489				
\$8.64	CDAA				
\$86.37	DA OFFICE				
\$207.30	GENERAL FUND				
\$477.23	TF SAN LUIS OBISPO CO				
		3/21/2007	\$845.58		SLOAF06-0052
\$82.44	15% - 11489				
\$8.46	CDAA				
\$84.56	DA OFFICE				
\$202.94	GENERAL FUND				
\$467.18	TF SAN LUIS OBISPO CO				
		1/17/2007	\$608.79		SLOAF06-0078
\$59.36	15% - 11489				
\$6.09	CDAA				
\$60.87	DA OFFICE				
\$146.11	GENERAL FUND				
\$336.36	TF SAN LUIS OBISPO CO				
		3/19/2007	\$2,188.94		SLOAF06-0082
\$213.42	15% - 11489				
\$21.89	CDAA				
\$218.89	DA OFFICE				
\$525.35	GENERAL FUND				
\$1,209.39	TF SAN LUIS OBISPO CO				
		4/4/2007	\$9,213.47		SLOAF06-0085
\$898.31	15% - 11489				
\$92.13	CDAA				
\$921.36	DA OFFICE				
\$2,211.23	GENERAL FUND				
\$5,090.44	TF SAN LUIS OBISPO CO				
		7/10/2007	\$513.29		SLOAF06-0102
\$50.05	15% - 11489				
\$5.13	CDAA				

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$51.33
				GENERAL FUND	\$123.19
				TF SAN LUIS OBISPO CO	\$283.59
SLOAF06-0103		\$1,455.69	3/2/2007		
				15% - 11489	\$141.93
				CDAA	\$14.56
				DA OFFICE	\$145.56
				GENERAL FUND	\$349.37
				TF SAN LUIS OBISPO CO	\$804.27
SLOAF06-0110		\$855.05	3/19/2007		
				15% - 11489	\$83.37
				CDAA	\$8.55
				DA OFFICE	\$85.50
				GENERAL FUND	\$205.21
				TF SAN LUIS OBISPO CO	\$472.42
SLOAF07-0001		\$2,293.36	10/3/2007		
				15% - 11489	\$223.60
				CDAA	\$22.93
				DA OFFICE	\$229.34
				GENERAL FUND	\$550.41
				TF SAN LUIS OBISPO CO	\$1,267.08
SLOAF07-0002		\$1,095.41	10/1/2007		
				15% - 11489	\$106.80
				CDAA	\$10.95
				DA OFFICE	\$109.55
				GENERAL FUND	\$262.90
				TF SAN LUIS OBISPO CO	\$605.21
SLOAF07-0009		\$2,077.40	8/3/2007		
				15% - 11489	\$202.55
				CDAA	\$20.77
				CHP-SAN LUIS OBISPO	\$286.94
				DA OFFICE	\$207.74
				GENERAL FUND	\$498.58
				TF SAN LUIS OBISPO CO	\$860.82
SLOAF07-0028		\$3,306.90	10/31/2007		
				15% - 11489	\$322.42
				CDAA	\$33.07
				DA OFFICE	\$330.69
				GENERAL FUND	\$793.66
				TF SAN LUIS OBISPO CO	\$1,827.06
SLOAF07-0034		\$982.70	10/29/2007		
				15% - 11489	\$95.81
				CDAA	\$9.83
				DA OFFICE	\$98.27
				GENERAL FUND	\$235.85
				TF SAN LUIS OBISPO CO	\$542.94



Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SLOAF07-0041		\$22,873.03	12/19/2007		
				15% - 11489	\$2,230.12
				CDAA	\$228.73
				CHP-COASTAL DIV	\$3,159.34
				DA OFFICE	\$2,287.30
				GENERAL FUND	\$5,489.53
				TF SAN LUIS OBISPO CO	\$9,478.01
SLOAF070016A		\$2,275.95	12/27/2007		
				15% - 11489	\$221.91
				CDAA	\$22.76
				DA OFFICE	\$227.59
				GENERAL FUND	\$546.23
				TF SAN LUIS OBISPO CO	\$1,257.46
SLOAF070044D		\$3,389.09	12/19/2007		
				15% - 11489	\$330.44
				CDAA	\$33.89
				DA OFFICE	\$338.91
				GENERAL FUND	\$813.38
				TF SAN LUIS OBISPO CO	\$1,872.47
SAN LUIS OBISPO					\$105,597.00

Admin	Docket	Amount	Date	Recipient	Amount
Number	Number	Forfeited	Disbursed	rice print	Disbursed
SAN MATEO					
1428		\$1,949.97	3/8/2007		
				CDAA	\$19.50
				EAST PALO ALTO PD	\$1,267.49
				GENERAL FUND	\$467.99
				SAN MATEO CO DA	\$194.99
920	SC51988	\$778.39	9/26/2007		
				CDAA	\$7.78
				DALY CITY PD	\$505.95
				GENERAL FUND	\$186.82
				SAN MATEO CO DA	\$77.84
1985	NF332848	\$1,008.24	12/17/2007	GD L L	Ф0. 55
				CDAA	\$9.77
				GENERAL FUND	\$234.35
				SAN MATEO CO DA SAN MATEO PD	\$129.44
2015		\$4,443.05	7/19/2007	SAN MATEO PD	\$634.68
2013		φ 4,44 3.03	7/19/2007	CDAA	\$44.02
				GENERAL FUND	\$1,056.56
				SAN MATEO CO DA	\$440.24
				SONOMA CO SO	\$2,902.23
2057	NF343687	\$455.90	6/19/2007	berren u r ee be	Ψ2,> 02.23
				CDAA	\$4.08
				GENERAL FUND	\$98.06
				SAN MATEO CO DA	\$88.19
				SOUTH SAN FRANCISCO PD	\$265.57
2124	NF351845	\$727.22	9/26/2007		
				CDAA	\$7.27
				GENERAL FUND	\$174.53
				SAN MATEO CO DA	\$72.73
				SOUTH SAN FRANCISCO PD	\$472.69
2149	NF355316	\$839.88	7/19/2007		
				CDAA	\$8.34
				GENERAL FUND	\$200.30
				SAN MATEO CO DA	\$88.75
				TF SAN MATEO CO NTF	\$542.49
2155	SF344109	\$648.28	9/26/2007		
				CDAA	\$6.39
				GENERAL FUND	\$153.37
				MENLO PARK PD	\$415.37
				SAN MATEO CO DA	\$73.15
2156	SF344109	\$234.50	3/19/2007	an	
				CDAA	\$1.85
				GENERAL FUND	\$44.33
				MENLO PARK PD	\$120.09
				SAN MATEO CO DA	\$68.23

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2164	NF356656	\$1,719.96	10/25/2007		Disburseu
				CDAA	\$16.95
				GENERAL FUND	\$406.63
				SAN MATEO CO DA	\$195.10
				TF SAN MATEO CO NTF	\$1,101.28
2176	NF357361	\$3,822.81	10/25/2007		
				CDAA	\$38.04
				DALY CITY PD	\$1,483.61
				GENERAL FUND	\$912.99
				SAN MATEO CO DA	\$399.09
				TF SAN MATEO CO NTF	\$989.08
2179	DA#337378	\$1,336.74	5/8/2007		
				CDAA	\$13.26
				GENERAL FUND	\$318.32
				SAN BRUNO PD	\$517.26
				SAN MATEO CO DA	\$143.05
				TF SAN MATEO CO NTF	\$344.85
2193	DA#339584	\$904.72	3/8/2007		
				CDAA	\$9.04
				GENERAL FUND	\$217.13
				SAN MATEO CO DA	\$90.48
				SOUTH SAN FRANCISCO PD	\$588.07
2198	DA#340772	\$2,578.16	10/25/2007		
				CDAA	\$25.71
				GENERAL FUND	\$617.13
				SAN BRUNO PD	\$1,671.40
				SAN MATEO CO DA	\$263.92
2206	DA#342821	\$1,068.46	4/9/2007		
				SAN BRUNO PD	\$1,045.00
		*****		SAN MATEO CO DA	\$23.46
2207	NF360079	\$3,116.26	2/13/2007		
				CDAA	\$31.16
				GENERAL FUND	\$747.90
				SAN FRANCISCO PD	\$1,012.79
				SAN MATEO CO DA	\$311.63
2200	GF247150	¢1.050.00	2/12/2007	TF SAN MATEO CO NTF	\$1,012.78
2208	SF347158	\$1,058.89	2/13/2007	CDAA	¢10.50
				CDAA	\$10.59
				GENERAL FUND	\$254.13
				SAN MATEO CO DA	\$344.14
				SAN MATEO CO DA	\$105.89
2200	QE241022	¢2 020 24	0/26/2007	TF SAN MATEO CO NTF	\$344.14
2209	SF361022	\$3,038.24	9/26/2007	CDAA	\$20.24
				CDAA GENERAL ELIND	\$30.24 \$725.81
				GENERAL FUND SAN BRUNO PD	\$725.81 \$1,965.72
				SAN MATEO CO DA	\$1,965.72 \$316.47
				SAN MATEU CU DA	\$310.47

		Tubie 5			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2210	NF361103	\$1,590.83	8/22/2007		Disbursed
				CDAA	\$15.88
				GENERAL FUND	\$381.04
				HILLSBOROUGH PD	\$1,031.97
				SAN MATEO CO DA	\$161.94
2211	DA#344583	\$1,062.01	3/8/2007		
				CDAA	\$10.62
				GENERAL FUND	\$254.89
				SAN MATEO CO DA	\$106.20
				SOUTH SAN FRANCISCO PD	\$690.30
2212	NF361289	\$4,043.46	4/9/2007		
				CDAA	\$40.43
				GENERAL FUND	\$970.43
				SAN MATEO CO DA	\$404.34
				TF SAN MATEO CO NTF	\$2,628.26
2213	NF361219	\$442.27	5/1/2007		
				CDAA	\$4.42
				GENERAL FUND	\$106.15
				SAN MATEO CO DA	\$44.23
2215				SOUTH SAN FRANCISCO PD	\$287.47
	NF361371	\$891.41	3/8/2007		
				BROADMOOR PD	\$289.72
				CDAA	\$8.91
				GENERAL FUND	\$213.93
				SAN MATEO CO DA	\$89.14
2216	NE261520	¢4.052.07	4/0/2007	TF SAN MATEO CO NTF	\$289.71
2216	NF361539	\$4,853.27	4/9/2007	CDAA	\$48.53
				GENERAL FUND	\$1,164.79
				SAN MATEO CO DA	\$485.33
				SAN MATEO CO DA SAN MATEO PD	\$3,154.62
2217	NF361606	\$9,487.92	4/9/2007	SAN MATEOTO	ψ3,134.02
2217	141 301000	Ψ,,+01.72	4/)/ 2007	CDAA	\$94.88
				GENERAL FUND	\$2,277.10
				SAN MATEO CO DA	\$948.80
				SAN MATEO PD	\$6,167.14
2218	SF347907	\$828.51	5/1/2007		,
				CDAA	\$8.28
				GENERAL FUND	\$198.85
				SAN MATEO CO DA	\$82.85
				SAN MATEO CO SO	\$269.26
				TF SAN MATEO CO NTF	\$269.27
2219	NF361546	\$26,747.68	9/26/2007		
				CDAA	\$267.48
				DALY CITY PD	\$2,607.90
				GENERAL FUND	\$6,419.44
				SAN MATEO CO DA	\$2,674.77



Manula Docket Manula Date Rediplat Manula Shibarrasi Disburset Disburse			Tuble 3			
TF SAN MATEO CO NTF					Recipient	
BROADMOOR PD S31888 COAA		~ ~			TF SAN MATEO CO NTF	
CDAA	2222	NF362215	\$612.85	5/1/2007		
STATE STAT					BROADMOOR PD	\$318.68
SAN MATEO CO DA (S120) 175AN MATEO CO DA (S1					CDAA	\$6.13
1					GENERAL FUND	\$147.08
2223 NM36299 \$1,672.55 \$1/2007 BROADMOOR PD \$1,000.24 \$16.77 \$16.77 \$16.77 \$16.77 \$20.04 \$16.77 \$20.04 \$16.77 \$20.04 \$16.77 \$20.04 \$16.77 \$20.04 \$16.77 \$20.04 \$16.77 \$20.04 \$34.24 \$34.33 \$71/2007 \$20.04 \$34.34 \$34.34 \$34.34 \$34.34 \$34.34 \$34.34 \$34.34 \$34.33 \$34.20 \$34.33 \$34.20 \$34.33 \$34.20 \$34.33 \$34.20 \$34.33 \$34.20 \$34.33 \$34.20 \$34.33 \$34.20 \$34.33 \$34.20 \$34.33 \$34.20 \$34.33 \$34.20 \$34.33 \$34.20 \$34.33 \$34.20 \$34.33 \$34.20 \$34.33 \$34.20 \$34.33 \$34.20 \$34.33 \$34.20 \$34.33 \$34.20 \$34.33 \$34.20 \$34.20 \$34.33 \$34.20 \$34.20 \$34.20 \$34.20 \$34.20 \$34.20 \$34.20 \$34.20 \$34.20 \$34.20 \$34.20 \$34.20					SAN MATEO CO DA	\$61.29
STANDAMON PD SLOW					TF SAN MATEO CO NTF	\$79.67
CDAA	2223	NM362299	\$1,677.25	5/1/2007		
1						
2224						
2224 \$F34874 \$343.35 \$1/2007 CDAA 33.44 33.43 33.44 33.43 33.40 33.43 33.43 33.43 33.43 33.43 33.43 33.43 33.43 33.43 33.43 33.43 33.33						
CDAA			****		SAN MATEO CO DA	\$167.73
Second	2224	SF348474	\$343.35	5/1/2007	CD 1.1	02.44
MENLO PARK PD \$22.18 \$2.18 \$2.19 \$2.						
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2225 NF362297 \$2,912.90 \$1/2007 CDAA \$29.13 \$699.10 \$699.10 \$699.10 \$699.10 \$291.29 \$201.20						
CDAA \$29.13	2225	NE262207	\$2,012,00	5/1/2007	SAN MATEO CO DA	\$34.33
September Sept	2223	NF302291	\$2,912.90	3/1/2007	CDAA	\$20.13
SAN MATEO CO DA \$291.29 \$21.893.88 \$21.375.12 \$21.2007 \$21.893.88 \$22.20 \$23.48597 \$21.375.12 \$21.2007 \$22.200 \$23.48597 \$21.375.12 \$21.2007 \$22.200 \$23.48597 \$23.4						
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CDAA \$13.75	2226	SF348597	\$1.375.12	5/1/2007		Ψ1,020.00
SAN MATEO CO DA \$137.51 \$146.92 \$227 \$148.658 \$424.52 \$187.007 \$180.000 \$180.8			+ -, - · · · · -		CDAA	\$13.75
SAN MATEO CO DA \$137.51 SAN MATEO CO DA \$446.91 SAN MATEO CO SO \$446.91 \$446.92 \$227 \$F348658 \$424.52 \$5/8/2007 CDAA \$4.25 \$60.89 \$60.8						
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CDAA \$4.25					TF SAN MATEO CO NTF	\$446.92
CDAA S101.89 S275.94 SAN MATEO CO DA S42.44	2227	SF348658	\$424.52	5/8/2007		
REDWOOD CITY PD \$275.94 \$275.94 \$2229 \$2,135.06 \$5/1/2007 \$2232 \$2,135.06					CDAA	\$4.25
SAN MATEO CO DA \$42.44					GENERAL FUND	\$101.89
NF362812 \$2,135.06 5/1/2007 CDAA \$21.35					REDWOOD CITY PD	\$275.94
CDAA \$21.35 DALY CITY PD \$693.89 GENERAL FUND \$512.42 SAN MATEO CO DA \$213.51 TF SAN MATEO CO NTF \$693.89 2231 NF362681 \$951.39 \$5/1/2007 BROADMOOR PD \$618.40 CDAA \$9.51 GENERAL FUND \$228.33 SAN MATEO CO DA \$95.15 CDAA \$95.15 CDAA \$95.15 CDAA \$95.15 CDAA \$253.65 CDAA					SAN MATEO CO DA	\$42.44
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	2232	NF362503	\$25,364.36	5/29/2007	CDAA	0252 55
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2234 NF363261 S861.91 S/29/2007 CDAA GENERAL FUND SAN BRUNO PD SAN MATEO CO DA 2235 SF348992 S716.14 S/29/2007 CDAA GENERAL FUND SAN MATEO CO DA CDAA GENERAL FUND SAN MATEO CO DA TF SAN MATEO CO DA 2236 NF358498 S618.44 S/29/2007 CDAA GENERAL FUND SAN MATEO CO DA TF SAN MATEO CO DA CDAA GENERAL FUND SAN MATEO CO DA TO SAN MATEO CO DA TO SAN MATEO CO DA SOUTH SAN FRANCISCO PD 2238 NF363816 S608.01 6/19/2007 CDAA GENERAL FUND SAN BRUNO PD SAN MATEO CO DA TO SAN BRUNO PD SAN MATEO CO DA TO SAN M
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2241 NF364115 \$8,298.80 6/19/2007
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2242 NF364115 \$21,048.31 6/19/2007
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SAN MATEO CO DA \$5
TF SAN MATEO CO NTF \$13

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2243	NF364669	\$787.52	6/12/2007		
				CDAA	\$7.88
				GENERAL FUND	\$189.00
				SAN MATEO CO DA	\$78.75
				TF SAN MATEO CO NTF	\$511.89
2244	SC63099	\$8,528.60	8/22/2007		
				CDAA	\$85.27
				GENERAL FUND	\$2,046.87
				SAN MATEO CO DA	\$852.86
				TF SAN MATEO CO NTF	\$5,543.60
2247	SF349727	\$16,423.21	10/25/2007		
				CA DOJ-BNE SAN JOSE	\$5,337.55
				CDAA	\$164.23
				GENERAL FUND	\$3,941.57
				SAN MATEO CO DA	\$1,642.32
				TF SAN MATEO CO NTF	\$5,337.54
2249	SF350070	\$6,221.08	7/19/2007		
				CDAA	\$62.21
				GENERAL FUND	\$1,493.06
				SAN MATEO CO DA	\$622.10
				TF SAN MATEO CO NTF	\$4,043.71
2250	NF364508	\$8,648.25	7/19/2007		
				CDAA	\$86.48
				GENERAL FUND	\$2,075.58
				SAN MATEO CO DA	\$864.83
				SAN MATEO PD	\$5,621.36
2251	SF349586	\$948.51	7/19/2007	an	.
				CDAA	\$9.49
				GENERAL FUND	\$227.64
				MENLO PARK PD	\$616.52
2252	NF265400	D425.24	0/2/2007	SAN MATEO CO DA	\$94.86
2253	NF365498	\$435.24	8/2/2007	DDO ADMOOD DD	¢292.01
				BROADMOOR PD	\$282.91
				CDAA GENERAL FUND	\$4.36 \$104.45
				SAN MATEO CO DA	\$43.52
2255	NF365303	\$1,919.18	8/2/2007	SAIV MATEO CO DA	\$ 4 5.52
2233	111303303	\$1,717.10	6/2/2007	CDAA	\$19.20
				GENERAL FUND	\$460.60
				MILLBRAE PD	\$623.74
				SAN MATEO CO DA	\$191.91
				TF SAN MATEO CO NTF	\$623.73
2260		\$455.70	8/22/2007	II BARAMATEO CO IVII	ψ023.73
2230		ψ т 33.10	0, 22, 200 1	CDAA	\$4.56
				GENERAL FUND	\$109.37
				REDWOOD CITY PD	\$296.20
				SAN MATEO CO DA	\$45.57
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SAN MATEO CO DA					CDAA	\$28.42
1					GENERAL FUND	\$682.11
1922 1923 1924					SAN MATEO CO DA	\$284.21
2262 NF366570 \$622.93 \$822.007 CDAA \$6.33 \$6.24					SAN MATEO CO SO	\$923.68
CDA					TF SAN MATEO CO NTF	\$923.68
Separator Sepa	2262	NF366570	\$622.93	8/22/2007		
1					CDAA	\$6.23
1921 1922					GENERAL FUND	\$149.50
2263 SF35151 \$1,886.29 \$222007 CDAA \$18.87 458.71 CDAA \$18.87 \$452.71 66NERAL FUND \$452.71 \$452.71 \$126.08 \$18.86 \$452.71 \$126.08 \$125.08 \$12					SAN MATEO CO DA	\$62.30
CDA					SOUTH SAN FRANCISCO PD	\$404.90
Separation	2263	SF351151	\$1,886.29	8/22/2007		
SAN MATEO CO DA \$18.60 \$1.22.008 \$1.22.007 \$1.22.008 \$					CDAA	\$18.87
1					GENERAL FUND	\$452.71
2264 SF351269 S2,421.06 S222007 CDAA S242.10 CDAA S242.10 GENERAL FUND SAN MATEO CD DA S242.11 2266 SF351215 S476.73 S222007 CDAA S47.71 SAN MATEO CD DA S47.67 SAN MATEO CD DA S56.13 SAN MATEO CD DA S47.72 2269 SAN MATEO CD DA S47.72 2270 SAN MATEO CD DA S47.72 2271 CDAA S66.85 SAN MATEO CD DA S46.85 SAN MATEO CD DA S66.85 SAN					SAN MATEO CO DA	\$188.63
CA DOJ-BNE SAN FRANCISCO \$1,573,69 CDAA \$24,21 CDAA \$24,21 CDAA \$24,21 CDAA \$24,21 CDAA \$24,21 CDAA \$24,21 CDAA \$4,477 CDAA					TF SAN MATEO CO NTF	\$1,226.08
CDAA \$24.21	2264	SF351269	\$2,421.06	8/22/2007		
Separat					CA DOJ-BNE SAN FRANCISCO	\$1,573.69
SAN MATEO CO DA \$24.11					CDAA	\$24.21
2266 SF351215 S476.73 S722.007 CDAA \$4.77 GENERAL FUND \$114.42 MENLO PARK PD \$309.87 S561.31 S726.007 2267 NF366972 S561.31 S726.007 CDAA \$5.62 GENERAL FUND \$134.72 SAN PRANCISCO PD \$182.42 SAN PRANCISCO PD \$182.42 SAN PRANCISCO PD \$182.42 SAN MATEO CO DA \$56.13 S66.13 S66.13 S66.14 S67.14 S68.14 S6					GENERAL FUND	\$581.05
CDAA					SAN MATEO CO DA	\$242.11
CENERAL FUND \$114.42 MENLO PARK PD \$309.87 \$309.87 \$300.87 \$30	2266	SF351215	\$476.73	8/22/2007		
MENLO PARK PD \$309.87 \$267.007 \$267.					CDAA	
2267 NF366972 S561.31 9/26/2007 CDAA S5.62					GENERAL FUND	
2267 NF366972 S561.31 9/26/2007 CDAA S5.62 GENERAL FUND S134.72 SAN FRANCISCO PD S182.42 SAN MATEO CO DA S5.613 TS AN MATEO CO DA S182.42 SAN MATEO CO NTF S182.42 SAN MATEO CO DA S144.50 GENERAL FUND S147.97 SAN MATEO CO DA S144.99 SAN MATEO CO DA S144.91 SAN MATEO CO DA S14					MENLO PARK PD	\$309.87
CDAA \$5.62					SAN MATEO CO DA	\$47.67
SAN FRANCISCO PD \$182.42 \$269 NF366403 \$1,449.87 \$12/17/2007 \$182.42 \$269 NF366403 \$1,449.87 \$12/17/2007 \$182.42 \$160.44 \$14.50 \$182.40	2267	NF366972	\$561.31	9/26/2007		
SAN FRANCISCO PD \$182.42 SAN MATEO CO DA \$56.13 \$2269 NF366403 \$1,449.87 \$12/17/2007 CDAA \$145.00 \$182.42 \$1,449.87 \$1,449.8						
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2269 NF366403 \$1,449.87 12/17/2007 CDAA \$14.50 2270 NF367008 \$2,667.24 9/26/2007 CDAA \$2667.34 \$2667.34 \$368.85 \$36.85 \$						
2269 NF366403 \$1,449.87 12/17/2007 CDAA \$14.50						
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2271 \$1,816.31 9/26/2007 CDAA \$18.17 GENERAL FUND \$435.91						
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SAN HANCISCO LD \$370.30						
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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SAN MATEO CO DA	\$181.63
				TF SAN MATEO CO NTF	\$590.30
2272	N367267B	\$2,012.13	9/26/2007		
				CDAA	\$20.12
				GENERAL FUND	\$482.91
				SAN FRANCISCO PD	\$653.94
				SAN MATEO CO DA	\$201.22
				TF SAN MATEO CO NTF	\$653.94
2274	SF351856	\$1,021.01	9/26/2007		
				CDAA	\$10.21
				GENERAL FUND	\$245.04
				MENLO PARK PD	\$663.65
				SAN MATEO CO DA	\$102.11
2275	NF367475	\$518.81	9/26/2007		
				CDAA	\$5.19
				GENERAL FUND	\$124.52
				SAN MATEO CO DA	\$51.87
				SAN MATEO PD	\$337.23
2277	SF352067	\$3,432.94	9/26/2007		
				CDAA	\$34.33
				GENERAL FUND	\$823.91
				SAN MATEO CO DA	\$343.29
				TF SAN MATEO CO NTF	\$2,231.41
2278	NF366345	\$3,728.49	9/26/2007		
				CDAA	\$37.29
				GENERAL FUND	\$894.84
				SAN MATEO CO DA	\$372.84
				SOUTH SAN FRANCISCO PD	\$2,423.52
2279	SF351455	\$2,488.63	9/26/2007		
				CDAA	\$24.89
				GENERAL FUND	\$597.28
				REDWOOD CITY PD	\$1,617.61
				SAN MATEO CO DA	\$248.85
2280	NF367458	\$464.20	9/26/2007		
				CDAA	\$4.64
				GENERAL FUND	\$111.41
				SAN MATEO CO DA	\$46.42
				SOUTH SAN FRANCISCO PD	\$301.73
2284		\$1,676.80	12/17/2007		
				CDAA	\$16.77
				DALY CITY PD	\$1,089.92
				GENERAL FUND	\$402.43
				SAN MATEO CO DA	\$167.68
2285	NF367303	\$927.04	12/17/2007	an	
				CDAA	\$9.27
				GENERAL FUND	\$222.48
				SAN MATEO CO DA	\$92.72



Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SOUTH SAN FRANCISCO PD	\$602.57
2286	SC64176	\$1,510.01	12/17/2007		
				CDAA	\$15.10
				GENERAL FUND	\$362.40
				SAN MATEO CO DA	\$151.00
				SAN MATEO PD	\$981.51
2289	SF352952	\$1,467.16	12/17/2007		
				CDAA	\$14.67
				GENERAL FUND	\$352.12
				SAN MATEO CO DA	\$146.72
				TF SAN MATEO CO NTF	\$953.65
SAN MATEO					\$242,527.06

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SANTA BARBAI					
02-20385	1098628	\$1,078.91	6/30/2007		
				CDAA	\$10.79
				DA OFFICE	\$107.89
				GENERAL FUND	\$258.94
				SANTA BARBARA PD	\$701.29
03-0957		\$496.25	3/31/2007		
				CDAA	\$4.96
				DA OFFICE	\$49.63
				GENERAL FUND	\$119.10
				UC SANTA BARBARA PD	\$322.56
03-10147		\$7,393.70	3/31/2007		
				CDAA	\$73.94
				DA OFFICE	\$739.36
				GENERAL FUND	\$1,774.49
				SANTA BARBARA CO SO	\$4,805.91
03-14516		\$21,459.71	3/31/2007		
				CDAA	\$214.60
				DA OFFICE	\$2,145.97
				GENERAL FUND	\$5,150.33
				SANTA BARBARA PD	\$13,948.81
0310-1944		\$7,423.93	12/31/2007		
				CDAA	\$74.24
				DA OFFICE	\$742.40
				GENERAL FUND	\$1,781.74
				LOMPOC PD	\$4,825.55
04-19700		\$1,217.14	9/30/2007		
				CDAA	\$12.17
				DA OFFICE	\$121.72
				GENERAL FUND	\$292.11
				SANTA BARBARA PD	\$791.14
04-26478	1160513	\$9,304.61	9/30/2007		
				CDAA	\$93.05
				DA OFFICE	\$930.45
				GENERAL FUND	\$2,233.11
				SANTA BARBARA PD	\$6,048.00
0402-2434		\$489.69	6/30/2007		
				CDAA	\$4.90
				DA OFFICE	\$48.96
				GENERAL FUND	\$117.53
				LOMPOC PD	\$318.30
04R06624		\$1,626.37	9/30/2007		
				CDAA	\$16.26
				DA OFFICE	\$162.64
				GENERAL FUND	\$390.33
				SANTA MARIA PD	\$1,057.14

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04R07012		\$500.96	3/31/2007		
				CDAA	\$5.01
				DA OFFICE	\$50.10
				GENERAL FUND	\$120.23
				SANTA MARIA PD	\$325.62
04R07834	1229948	\$2,083.89	9/30/2007		
				CDAA	\$20.84
				DA OFFICE	\$208.39
				GENERAL FUND	\$500.13
				SANTA MARIA PD	\$1,354.53
04R15756		\$17,567.95	9/30/2007		
				CDAA	\$175.68
				DA OFFICE	\$1,756.79
				GENERAL FUND	\$4,216.31
				SANTA MARIA PD	\$11,419.17
05-0017	1167340	\$394.93	3/31/2007		
				CDAA	\$3.95
				DA OFFICE	\$39.50
				GENERAL FUND	\$94.78
				TF SBRNET	\$256.70
05-11296	1168736	\$20,557.77	12/31/2007		
				CDAA	\$205.58
				DA OFFICE	\$2,055.78
				GENERAL FUND	\$4,933.86
				SANTA BARBARA CO SO	\$13,362.55
05-1501	1168376	\$31,722.14	12/31/2007		
				CDAA	\$317.22
				DA OFFICE	\$3,172.22
				GENERAL FUND	\$7,613.31
				SANTA BARBARA PD	\$20,619.39
05-3560		\$1,220.61	9/30/2007		
				CDAA	\$12.21
				DA OFFICE	\$122.05
				GENERAL FUND	\$292.95
				SANTA BARBARA PD	\$793.40
05-7629	1168752	\$1,276.49	12/31/2007		
				CDAA	\$12.76
				DA OFFICE	\$127.65
				GENERAL FUND	\$306.36
				SANTA BARBARA CO SO	\$829.72
05-7648		\$3,590.42	3/31/2007		
				CDAA	\$35.90
				DA OFFICE	\$359.05
				GENERAL FUND	\$861.70
				SANTA BARBARA CO SO	\$2,333.77
0504-1480		\$29,526.47	3/31/2007		
				CDAA	\$295.26

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$2,952.65
				GENERAL FUND	\$7,086.35
				LOMPOC PD	\$19,192.21
05R05228B		\$10,208.94	9/30/2007		
				CDAA	\$102.09
				DA OFFICE	\$1,020.89
				GENERAL FUND	\$2,450.15
				SANTA MARIA PD	\$6,635.81
05R11061		\$6,533.87	9/30/2007		
				CDAA	\$65.34
				DA OFFICE	\$653.38
				GENERAL FUND	\$1,568.13
				SANTA MARIA PD	\$4,247.02
05R14585		\$7,535.53	3/31/2007		
				CDAA	\$75.36
				DA OFFICE	\$753.55
				GENERAL FUND	\$1,808.53
				SANTA MARIA PD	\$4,898.09
06-0301	1188451	\$1,413.00	3/31/2007		
				CDAA	\$14.13
				DA OFFICE	\$141.30
				GENERAL FUND	\$339.12
				UC SANTA BARBARA PD	\$918.45
06-10198		\$825.48	3/31/2007		
				CDAA	\$8.25
				DA OFFICE	\$82.55
				GENERAL FUND	\$198.12
				SANTA BARBARA PD	\$536.56
06-11644		\$945.03	6/30/2007		
				CDAA	\$9.45
				DA OFFICE	\$94.50
				GENERAL FUND	\$226.81
				SANTA BARBARA CO SO	\$614.27
06-11699		\$657.81	12/31/2007		
				CDAA	\$6.58
				DA OFFICE	\$65.78
				GENERAL FUND	\$157.87
				SANTA BARBARA CO SO	\$427.58
06-12907		\$545.84	3/31/2007		
				CDAA	\$5.46
				DA OFFICE	\$54.58
				GENERAL FUND	\$131.00
				SANTA BARBARA CO SO	\$354.80
06-13460		\$484.44	3/31/2007		
				CDAA	\$4.84
				DA OFFICE	\$48.44
				GENERAL FUND	\$116.27

Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
\$314.89	SANTA BARBARA CO SO				
		3/31/2007	\$890.26		06-18157
\$8.90	CDAA				
\$89.03	DA OFFICE				
\$213.66	GENERAL FUND				
\$578.67	SANTA BARBARA CO SO				
		3/31/2007	\$638.17		06-18421
\$6.38	CDAA				
\$63.82	DA OFFICE				
\$153.16	GENERAL FUND				
\$414.8	SANTA BARBARA PD	6/20/2007	¢1 220 70		06 10007
¢12.24	CD 4.4	6/30/2007	\$1,228.78		06-19097
\$12.29	CDAA DA OFFICE				
\$122.87	GENERAL FUND				
\$294.91 \$798.71	SANTA BARBARA PD				
\$170.71	SANTA BARBARA FD	3/31/2007	\$2,140.24		06-19465
\$21.40	CDAA	3/31/2007	Ψ2,140.24		00-19403
\$214.02	DA OFFICE				
\$513.60	GENERAL FUND				
\$1,391.16	SANTA BARBARA PD				
Ψ1,07111	S. II (III S. III SI III II I	3/31/2007	\$453.58		06-20714
\$4.54	CDAA				
\$45.35	DA OFFICE				
\$108.86	GENERAL FUND				
\$294.83	SANTA BARBARA CO SO				
		6/30/2007	\$15,471.79		06-21978
\$154.72	CDAA				
\$1,547.18	DA OFFICE				
\$3,713.23	GENERAL FUND				
\$10,056.66	SANTA BARBARA CO SO				
		9/30/2007	\$1,198.45		06-22278
\$11.98	CDAA				
\$119.85	DA OFFICE				
\$287.63	GENERAL FUND				
\$778.99	SANTA BARBARA CO SO				
		3/31/2007	\$5,638.25		06-23511a
\$56.38	CDAA				
\$563.83	DA OFFICE				
\$1,353.18	GENERAL FUND				
\$3,664.86	SANTA BARBARA PD				
		6/30/2007	\$21,486.80		06-24539
\$214.87	CDAA				
\$2,148.68	DA OFFICE				
\$5,156.83	GENERAL FUND				
\$13,966.42	SANTA BARBARA PD				

1 able 5					
dmin umber	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
5-24539a	Number	\$4,793.00	9/30/2007		Disbursed
		. ,		CDAA	\$47.93
				DA OFFICE	\$479.30
				GENERAL FUND	\$1,150.32
				SANTA BARBARA PD	\$3,115.45
06-24550	1242642	\$23,642.69	12/31/2007		
				CDAA	\$236.43
				DA OFFICE	\$2,364.26
				GENERAL FUND	\$5,674.25
				SANTA BARBARA PD	\$15,367.75
5-25564		\$843.51	3/31/2007		
				CDAA	\$8.44
				DA OFFICE	\$84.35
				GENERAL FUND	\$202.44
				SANTA BARBARA PD	\$548.28
5-26923		\$432.34	3/31/2007		
				CDAA	\$4.32
				DA OFFICE	\$43.24
				GENERAL FUND	\$103.76
				SANTA BARBARA PD	\$281.02
5-26997		\$7,077.56	3/31/2007		
				CDAA	\$70.78
				DA OFFICE	\$707.76
				GENERAL FUND	\$1,698.61
				SANTA BARBARA PD	\$4,600.41
5-4964		\$844.57	3/31/2007		
				CDAA	\$8.45
				DA OFFICE	\$84.45
				GENERAL FUND	\$202.70
				SANTA BARBARA PD	\$548.97
5-7533		\$2,030.34	3/31/2007		
				CDAA	\$20.30
				DA OFFICE	\$203.04
				GENERAL FUND	\$487.28
				SANTA BARBARA CO SO	\$1,319.72
5-7681		\$615.80	3/31/2007		
				CDAA	\$6.16
				DA OFFICE	\$61.58
				GENERAL FUND	\$147.79
				SANTA BARBARA PD	\$400.27
5-7686		\$576.45	3/31/2007		
				CDAA	\$5.76
				DA OFFICE	\$57.65
				GENERAL FUND	\$138.35
				SANTA BARBARA PD	\$374.69
5-8149		\$348.20	3/31/2007		
				CDAA	\$3.48

		Table 3				
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed	
				DA OFFICE	\$34.82	
				GENERAL FUND	\$83.57	
				SANTA BARBARA PD	\$226.33	
0602-1197		\$1,178.84	6/30/2007			
				CDAA	\$11.79	
				DA OFFICE	\$117.88	
				GENERAL FUND	\$282.92	
				LOMPOC PD	\$766.25	
0604-2590		\$821.68	6/30/2007			
				CDAA	\$8.22	
				DA OFFICE	\$82.17	
				GENERAL FUND	\$197.20	
				LOMPOC PD	\$534.09	
0609-3252		\$4,015.45	3/31/2007			
				CDAA	\$40.15	
				DA OFFICE	\$401.55	
				GENERAL FUND	\$963.71	
				LOMPOC PD	\$2,610.04	
0610-1242		\$2,232.35	3/31/2007			
				CDAA	\$22.32	
				DA OFFICE	\$223.24	
				GENERAL FUND	\$535.76	
				LOMPOC PD	\$1,451.03	
0612-1295		\$903.22	6/30/2007			
				CDAA	\$9.03	
				DA OFFICE	\$90.33	
				GENERAL FUND	\$216.77	
				LOMPOC PD	\$587.09	
06R02294		\$678.64	6/30/2007			
				CDAA	\$6.79	
				DA OFFICE	\$67.86	
				GENERAL FUND	\$162.87	
0.40.000		A 400 40		SANTA MARIA PD	\$441.12	
06R04838		\$630.62	6/30/2007	CD 1.1	0.5.21	
				CDAA	\$6.31	
				DA OFFICE	\$63.06	
				GENERAL FUND	\$151.35	
0.5005007		¢1 140 45	2/21/2007	SANTA MARIA PD	\$409.90	
06R05007		\$1,148.45	3/31/2007	CDAA	611.40	
				CDAA	\$11.48	
				DA OFFICE	\$114.85 \$275.63	
				GENERAL FUND	\$275.63 \$746.40	
06R06979		\$961.53	9/30/2007	SANTA MARIA PD	\$746.49	
00100077		φ901.33	9/30/2007	CDAA	\$9.62	
				DA OFFICE	\$9.62 \$96.15	
				GENERAL FUND	\$230.77	
				SERVERIE I OND	\$250.77	

608/08/02		 Table 3			
SANTA MARIA PD \$024599				Recipient	
CDAA				SANTA MARIA PD	\$624.99
DA OFFICE \$37.31 \$38.52 \$38.12007	06R08602	\$373.02	6/30/2007		
CRIDIST STATE ST				CDAA	\$3.73
SANTA MARIA PD \$24.246				DA OFFICE	\$37.31
08R10451 \$19.628 \$31312087 CDAA \$1.96 \$1.96 \$1.96 \$1.96 \$1.96 \$1.96 \$1.96 \$1.96 \$1.96 \$1.96 \$1.96 \$1.96 \$1.96 \$1.96 \$1.96 \$1.92				GENERAL FUND	\$89.52
CDAA				SANTA MARIA PD	\$242.46
DA OFFICE \$19.63 \$47.11	06R10451	\$196.28	3/31/2007		
Maria				CDAA	\$1.96
SANTA MARIA PD S12.58 S12.58 S2.648.89 S2.64				DA OFFICE	\$19.63
06R107147				GENERAL FUND	\$47.11
CDAA \$26.49 \$26				SANTA MARIA PD	\$127.58
DA OFFICE \$264.89 \$655.73 \$671.0919 \$735.51 \$731.2007 \$735.51 \$731.2007 \$735.51 \$731.2007 \$735.51 \$731.2007 \$735.51 \$731.2007 \$735.51 \$731.2007 \$735.51 \$731.2007 \$735.51 \$731.2007 \$735.51 \$731.2007 \$735.51 \$731.2007 \$735.51 \$731.2007 \$735.51 \$731.2007 \$735.51 \$731.2007 \$735.51 \$731.2007	06R10747	\$2,648.89	9/30/2007		
CANTA MARIA PD S63.73 S73.207				CDAA	\$26.49
SANTA MARIA PD \$1,721.78				DA OFFICE	\$264.89
06R10919 \$735.51 \$331/2007 CDAA \$73.51 \$73.55 \$73.55 \$73.55 \$73.55 \$73.55 \$73.55 \$73.55 \$73.55 \$73.55 \$73.55 \$73.60 \$73.55 \$73.50 \$73.60 \$73.55 \$73.60 \$73.60 \$73.80 </td <td></td> <td></td> <td></td> <td>GENERAL FUND</td> <td>\$635.73</td>				GENERAL FUND	\$635.73
CDAA				SANTA MARIA PD	\$1,721.78
DA OFFICE \$73.55 GENERAL FUND \$176.52	06R10919	\$735.51	3/31/2007		
GENERAL FUND \$176.52 \$280.00000000000000000000000000000000000				CDAA	\$7.36
SANTA MARIA PD S478.08				DA OFFICE	\$73.55
06R12662 \$386.71 9/30/2007 CDAA \$3.87.83.87 DA OFFICE \$38.67 6ENERAL FUND \$92.81 06R12919 \$871.21 9/30/2007 CDAA \$87.12 06R12919 CDAA \$87.12 DA OFFICE \$87.12 0A OFFICE \$87.12 \$6.20 \$0.00 \$0.00 \$0.00 06R14217 \$765.59 6/30/2007 CDAA \$7.65 \$7.65 \$0.00				GENERAL FUND	\$176.52
CDAA S3.87				SANTA MARIA PD	\$478.08
DA OFFICE \$38.67 GENERAL FUND \$92.81 \$251.36	06R12662	\$386.71	9/30/2007		
SETTIND SETTINDD S				CDAA	\$3.87
SANTA MARIA PD S251.36				DA OFFICE	\$38.67
06R12919 \$871.21 9/30/2007 CDAA \$8.71.21 20A OFFICE \$87.12 \$87.12 DA OFFICE \$87.12 \$87.12 GENERAL FUND \$209.09 \$209.09 \$209.09 \$209.09 \$209.09 \$200.09 \$209.09 \$200.09 \$200.09 \$200.0				GENERAL FUND	\$92.81
CDAA \$8.71 DA OFFICE \$87.12 GENERAL FUND \$209.09 SANTA MARIA PD \$209.09 SANTA MARIA PD \$209.09 SANTA MARIA PD \$209.09 CDAA \$7.66 DA OFFICE \$76.56 DA OFFICE \$76.56 GENERAL FUND \$183.74 SANTA MARIA PD \$497.63 ORRI5650 \$170.16 6/30/2007 CDAA \$1.70 DA OFFICE \$17.02 GENERAL FUND \$40.84 DA OFFICE \$17.02 GENERAL FUND \$40.84 SANTA MARIA PD \$110.60 O7-10423 \$747.90 \$1/31/2007 CDAA \$7.48 DA OFFICE \$17.48 DA OFFICE \$17.48 CDAA \$7.48 DA OFFICE \$17.48 DA OFF				SANTA MARIA PD	\$251.36
DA OFFICE \$87.12 GENERAL FUND \$209.09 SANTA MARIA PD \$200.00 ST0.65 DA OFFICE \$76.56 DA OFFICE \$76.56 GENERAL FUND \$183.74 SANTA MARIA PD \$183.74 SANTA MARIA PD \$183.74 DA OFFICE \$17.02 CDAA \$1.70 DA OFFICE \$17.02 SANTA MARIA PD \$110.60 SANTA	06R12919	\$871.21	9/30/2007		
GENERAL FUND \$209.09 \$209.09 \$207.007 \$209.09				CDAA	\$8.71
SANTA MARIA PD \$566.29 106R14217 \$765.59 6/30/2007 CDAA \$7.66 10A OFFICE \$76.56 10A OFFICE \$17.02 10A OFFICE				DA OFFICE	\$87.12
06R14217 \$765.59 6/30/2007 CDAA \$7.66 \$76.56 DA OFFICE \$76.56 \$76.56 GENERAL FUND \$183.74 \$183.74 \$183.74 \$183.74 \$170.16 \$6/30/2007 CDAA \$1.70 \$170.20 \$170.20 \$170.20 \$170.20 \$170.20 \$110.60 \$110.60 \$110.60 \$110.60 \$170.20				GENERAL FUND	\$209.09
CDAA \$7.66 PA OFFICE PA				SANTA MARIA PD	\$566.29
DA OFFICE \$76.56 GENERAL FUND \$183.74 SANTA MARIA PD \$497.63 06R15650 \$170.16 6/30/2007 CDAA \$1.70 DA OFFICE \$170.20 GENERAL FUND \$40.84 SANTA MARIA PD \$110.60 07-10423 \$747.90 12/31/2007 CDAA \$7.48 DA OFFICE \$74.80 DA OFFICE	06R14217	\$765.59	6/30/2007		
GENERAL FUND \$183.74 \$207 \$20				CDAA	\$7.66
SANTA MARIA PD \$497.63				DA OFFICE	\$76.56
06R15650 \$170.16 6/30/2007 CDAA \$1.70 DA OFFICE \$17.02 GENERAL FUND \$40.84 5ANTA MARIA PD \$110.60 07-10423 \$747.90 12/31/2007 CDAA \$7.48 DA OFFICE \$74.78 GENERAL FUND \$179.50				GENERAL FUND	\$183.74
CDAA \$1.70 DA OFFICE \$17.02 GENERAL FUND \$40.84 SANTA MARIA PD \$110.60 07-10423 \$747.90 12/31/2007 CDAA \$7.48 DA OFFICE \$74.78 GENERAL FUND \$179.50				SANTA MARIA PD	\$497.63
DA OFFICE \$17.02 GENERAL FUND \$40.84 SANTA MARIA PD \$110.60 07-10423 \$747.90 12/31/2007 CDAA \$7.48 DA OFFICE \$74.78 GENERAL FUND \$179.50	06R15650	\$170.16	6/30/2007		
GENERAL FUND \$40.84 \$747.90 12/31/2007 CDAA \$74.89 CDAA \$74.89 DA OFFICE \$74.78 GENERAL FUND \$110.60					\$1.70
SANTA MARIA PD \$110.60				DA OFFICE	\$17.02
07-10423 \$747.90 12/31/2007 CDAA \$7.48 DA OFFICE \$747.80 GENERAL FUND \$179.50				GENERAL FUND	\$40.84
CDAA \$7.48 DA OFFICE \$74.78 GENERAL FUND \$179.50				SANTA MARIA PD	\$110.60
DA OFFICE \$74.78 GENERAL FUND \$179.50	07-10423	\$747.90	12/31/2007		
GENERAL FUND \$179.50					\$7.48
					\$74.78
SANTA BARBARA CO SO \$486.14					\$179.50
				SANTA BARBARA CO SO	\$486.14

Admin	Docket	Amount	Date	Recipient	Amount
Number	Number	Forfeited	Disbursed	Recipient	Disbursed
07-1112		\$5,943.12	6/30/2007		
				CDAA	\$59.43
				DA OFFICE	\$594.31
				GENERAL FUND	\$1,426.35
				SANTA BARBARA PD	\$3,863.03
07-12015		\$183.79	12/31/2007		
				CDAA	\$1.84
				DA OFFICE	\$18.38
				GENERAL FUND	\$44.11
				SANTA BARBARA CO SO	\$119.46
07-12061		\$4,348.12	12/31/2007		
				CDAA	\$43.48
				DA OFFICE	\$434.81
				GENERAL FUND	\$1,043.55
				SANTA BARBARA PD	\$2,826.28
07-12462		\$675.15	12/31/2007		
				CDAA	\$6.75
				DA OFFICE	\$67.51
				GENERAL FUND	\$162.04
				SANTA BARBARA CO SO	\$438.85
07-14811	1246418	\$4,166.12	12/31/2007		*
				CDAA	\$41.66
				DA OFFICE	\$416.61
				GENERAL FUND	\$999.87
	40.4400	***	0.000.000	SANTA BARBARA PD	\$2,707.98
07-2206	1244232	\$28.05	9/30/2007	GD 4.4	#0.20
				CDAA	\$0.28
				DA OFFICE	\$2.81
				GENERAL FUND	\$6.73
07.2016		¢1.6.707.71	12/21/2007	TF SBRNET	\$18.23
07-3016		\$16,797.71	12/31/2007	CDAA	¢1.67.00
				CDAA	\$167.98
				DA OFFICE	\$1,679.77
				GENERAL FUND SANTA BARBARA CO SO	\$4,031.45 \$10,918.51
07-4110		\$454.00	9/30/2007	SANTA DARDARA CO SO	\$10,916.51
07-4110		\$454.00	9/30/2007	CDAA	\$4.54
				DA OFFICE	\$45.40
				GENERAL FUND	\$43.40 \$108.96
				SANTA BARBARA PD	\$295.10
07-4199		\$1,821.92	12/21/2007	SANTA BARBARA FD	\$293.10
U1-4177		φ1,0∠1.9Z	12/31/2007	CDAA	\$18.22
				DA OFFICE	\$182.19
				GENERAL FUND	\$182.19 \$437.26
				SANTA BARBARA CO SO	\$1,184.25
07-4330		\$1,139.00	9/30/2007	DIMITI DIMBINA CO DO	φ1,104.23
		ψ1,137.00	2,30,2001	CDAA	\$11.39
					Ψ11.39

			Table 3		
Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
\$113.90	DA OFFICE				
\$273.36	GENERAL FUND				
\$740.35	SANTA BARBARA PD				
		9/30/2007	\$780.00		07-4473
\$7.80	CDAA				
\$78.00	DA OFFICE				
\$187.20	GENERAL FUND				
\$507.00	SANTA BARBARA PD				
		9/30/2007	\$1,549.43		07-5976
\$15.49	CDAA				
\$154.95	DA OFFICE				
\$371.86	GENERAL FUND				
\$1,007.13	SANTA BARBARA PD				
		6/30/2007	\$3,784.12		07-608
\$37.84	CDAA				
\$378.4	DA OFFICE				
\$908.19	GENERAL FUND				
\$2,459.68	SANTA BARBARA PD				
		9/30/2007	\$1,102.43		07-6130
\$11.02	CDAA				
\$110.25	DA OFFICE				
\$264.58	GENERAL FUND				
\$716.58	SANTA BARBARA PD				
		12/31/2007	\$46,807.89	1246124	07-632
\$468.08	CDAA				
\$4,680.79	DA OFFICE				
\$11,233.89	GENERAL FUND				
\$30,425.13	SANTA BARBARA PD				
		12/31/2007	\$661.07		07-6799
\$6.61	CDAA				
\$66.10	DA OFFICE				
\$158.66	GENERAL FUND				
\$429.70	SANTA BARBARA CO SO				
		12/31/2007	\$2,373.35		07-8207
\$23.73	CDAA				
\$237.34	DA OFFICE				
\$569.60	GENERAL FUND				
\$1,542.68	SANTA BARBARA CO SO				
		12/31/2007	\$4,254.71		07-8290
\$42.55	CDAA				
\$425.47	DA OFFICE				
\$1,021.13	GENERAL FUND				
\$2,765.56	SANTA BARBARA CO SO				
		12/31/2007	\$615.75		07-9077
\$6.16	CDAA				
\$61.57	DA OFFICE				
\$147.78	GENERAL FUND				

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SANTA BARBARA CO SO	\$400.24
0701-0323		\$1,397.62	9/30/2007		
				CDAA	\$13.98
				DA OFFICE	\$139.76
				GENERAL FUND	\$335.43
				LOMPOC PD	\$908.45
0704-1146		\$23,660.00	12/31/2007		
				CDAA	\$236.60
				DA OFFICE	\$2,366.00
				GENERAL FUND	\$5,678.40
				LOMPOC PD	\$15,379.00
0706-0910		\$1,081.98	12/31/2007		
				CDAA	\$10.82
				DA OFFICE	\$108.19
				GENERAL FUND	\$259.68
				LOMPOC PD	\$703.29
07R01117		\$1,458.67	9/30/2007		
				CDAA	\$14.59
				DA OFFICE	\$145.86
				GENERAL FUND	\$350.08
				SANTA MARIA PD	\$948.14
07R02080		\$1,190.05	9/30/2007		
				CDAA	\$11.90
				DA OFFICE	\$119.01
				GENERAL FUND	\$285.61
				SANTA MARIA PD	\$773.53
07R04169		\$348.09	9/30/2007		
				CDAA	\$3.48
				DA OFFICE	\$34.81
				GENERAL FUND	\$83.54
				SANTA MARIA PD	\$226.26
07R04484		\$4,067.25	9/30/2007		
				CDAA	\$40.67
				DA OFFICE	\$406.73
				GENERAL FUND	\$976.14
				SANTA MARIA PD	\$2,643.71
07R04714		\$2,175.01	9/30/2007		
				CDAA	\$21.75
				DA OFFICE	\$217.50
				GENERAL FUND	\$522.00
				SANTA MARIA PD	\$1,413.76
2003R04622		\$639.71	3/31/2007	an	
				CDAA	\$6.40
				DA OFFICE	\$63.97
				GENERAL FUND	\$153.53
				SANTA MARIA PD	\$415.81

Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
		9/30/2007	\$854.67	1111776	SB03-0001
\$8.55	CDAA				
\$85.46	DA OFFICE				
\$205.12	GENERAL FUND				
\$555.54	TF SBRNET				
		3/31/2007	\$999.04		SB04-0001
\$9.99	CDAA				
\$99.90	DA OFFICE				
\$239.77	GENERAL FUND				
\$649.38	TF SBRNET				
		3/31/2007	\$2,358.60		SB05-0012
\$23.59	CDAA				
\$235.86	DA OFFICE				
\$566.06	GENERAL FUND				
\$1,533.09	TF SBRNET				
		6/30/2007	\$6,143.58	1188709	SB05-0031
\$61.44	CDAA				
\$614.35	DA OFFICE				
\$1,474.46	GENERAL FUND				
\$3,993.33	TF SBRNET				
		12/31/2007	\$84,998.50	1243437	SB06-0006
\$849.99	CDAA				
\$8,499.84	DA OFFICE				
\$20,399.64	GENERAL FUND				
\$55,249.03	TF SBRNET				
		6/30/2007	\$15,667.48	1189020	SB06-0009
\$156.67	CDAA				
\$1,566.75	DA OFFICE				
\$3,760.20	GENERAL FUND				
\$10,183.86	TF SBRNET				
		12/31/2007	\$2,504.86		SB07-0006
\$25.05	CDAA				
\$250.48	DA OFFICE				
\$601.17	GENERAL FUND				
\$1,628.16	TF SBRNET				

SANTA BARBARA \$544,929.55

DEPARTMENT		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SANTA CLARA					
060514852		\$9,621.20	3/15/2007		
000314032		\$7,021.20	3/13/2007	CDAA	\$96.21
				DA OFFICE	\$962.11
				GENERAL FUND	\$2,309.09
				SAN JOSE PD	\$5,315.72
				SC CO SPEC FUND	\$938.07
060615759A		\$1,741.27	3/15/2007		
				CDAA	\$17.41
				DA OFFICE	\$174.14
				GENERAL FUND	\$417.90
				GILROY PD	\$962.05
				SC CO SPEC FUND	\$169.77
060616467		\$2,664.37	8/10/2007		
				CDAA	\$26.64
				DA OFFICE	\$266.44
				GENERAL FUND	\$639.45
				MOUNTAIN VIEW PD	\$1,472.07
				SC CO SPEC FUND	\$259.77
060616632		\$1,954.94	7/3/2007		
				CDAA	\$19.55
				DA OFFICE	\$195.48
				GENERAL FUND	\$469.19
				SANTA CLARA PD	\$1,080.11
				SC CO SPEC FUND	\$190.61
060616675		\$3,991.99	7/3/2007		
				CDAA	\$39.92
				DA OFFICE	\$399.20
				GENERAL FUND	\$958.08
				SANTA CLARA PD	\$2,205.57
				SC CO SPEC FUND	\$389.22
060617286		\$2,920.33	3/19/2007		
				CDAA	\$29.20
				DA OFFICE	\$292.06
				GENERAL FUND	\$700.88
				SAN JOSE PD	\$1,613.46
				SC CO SPEC FUND	\$284.73
060822058		\$780.74	6/19/2007		
				CDAA	\$7.81
				DA OFFICE	\$78.09
				GENERAL FUND	\$187.38
				SAN JOSE PD	\$431.34
0.00020075		A-80 0-	2/1/2/200	SC CO SPEC FUND	\$76.12
060822075		\$678.89	3/16/2007	CDAA	0.70
				CDAA	\$6.79
				DA OFFICE GENERAL FUND	\$67.90 \$162.93
				GENERAL FUND	\$102.93

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SAN JOSE PD	\$375.07
				SC CO SPEC FUND	\$66.20
060822078		\$986.75	3/16/2007		
				CDAA	\$9.87
				DA OFFICE	\$98.68
				GENERAL FUND	\$236.82
				SAN JOSE PD	\$545.17
				SC CO SPEC FUND	\$96.21
060822085		\$1,550.53	3/16/2007		
				CDAA	\$15.51
				DA OFFICE	\$155.07
				GENERAL FUND	\$372.13
				SAN JOSE PD	\$856.65
				SC CO SPEC FUND	\$151.17
060822094		\$686.85	3/16/2007		
				CDAA	\$6.87
				DA OFFICE	\$68.70
				GENERAL FUND	\$164.84
				SAN JOSE PD	\$379.47
				SC CO SPEC FUND	\$66.97
060822137		\$1,090.68	3/19/2007		
				CDAA	\$10.91
				DA OFFICE	\$109.09
				GENERAL FUND	\$261.76
				SAN JOSE PD	\$602.58
				SC CO SPEC FUND	\$106.34
060926426		\$2,163.46	3/22/2007		
				CDAA	\$21.63
				DA OFFICE	\$216.35
				GENERAL FUND	\$519.23
				SC CO SPEC FUND	\$210.94
				TF SCCSET	\$1,195.31
060926503		\$1,321.00	3/15/2007		
				CDAA	\$13.21
				DA OFFICE	\$132.09
				GENERAL FUND	\$317.04
				SC CO SPEC FUND	\$128.80
				SUNNYVALE PD	\$729.86
060926519		\$850.36	3/15/2007		
				CDAA	\$8.50
				DA OFFICE	\$85.04
				GENERAL FUND	\$204.09
				SANTA CLARA CO SO	\$469.82
				SC CO SPEC FUND	\$82.91
060926525A		\$2,065.89	3/20/2007		
				CDAA	\$20.66
				DA OFFICE	\$206.61

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$495.81
				SAN JOSE PD	\$1,141.38
				SC CO SPEC FUND	\$201.43
060926525B		\$6,221.89	6/7/2007		
				CDAA	\$62.22
				DA OFFICE	\$622.21
				GENERAL FUND	\$1,493.25
				SAN JOSE PD	\$3,437.57
				SC CO SPEC FUND	\$606.64
060926529		\$1,860.25	3/20/2007		
				CDAA	\$18.60
				DA OFFICE	\$186.04
				GENERAL FUND	\$446.46
				SAN JOSE PD	\$1,027.77
				SC CO SPEC FUND	\$181.38
060926801		\$1,274.64	4/3/2007		
				CDAA	\$12.75
				DA OFFICE	\$127.47
				GENERAL FUND	\$305.91
				SC CO SPEC FUND	\$124.27
0.41007514		#1 604.12	2/15/2005	TF SCCSET	\$704.24
061027514		\$1,684.13	3/15/2007	CD A A	Φ1 C Ω 4
				CDAA DA OFFICE	\$16.84 \$168.42
				DA OFFICE	\$404.19
				GENERAL FUND	\$164.20
				SC CO SPEC FUND SUNNYVALE PD	\$930.48
061027859		\$7,519.07	4/20/2007	SOMMIVALLID	\$730.40
00102703)		ψ1,515.01	4/20/2007	CDAA	\$75.19
				DA OFFICE	\$751.94
				GENERAL FUND	\$1,804.58
				SAN JOSE PD	\$4,154.25
				SC CO SPEC FUND	\$733.11
061028414		\$1,584.69	7/3/2007		
				CDAA	\$15.85
				DA OFFICE	\$158.46
				GENERAL FUND	\$380.33
				SANTA CLARA PD	\$875.54
				SC CO SPEC FUND	\$154.51
061131205		\$1,960.63	3/15/2007		
				CDAA	\$19.61
				DA OFFICE	\$196.06
				GENERAL FUND	\$470.55
				SAN JOSE PD	\$1,083.25
				SC CO SPEC FUND	\$191.16
061131457		\$1,878.50	3/22/2007		
				CDAA	\$18.79

		1 able 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$187.84
				GENERAL FUND	\$450.84
				SC CO SPEC FUND	\$183.16
				TF SCCSET	\$1,037.87
061131604		\$1,641.91	5/2/2007		
				CDAA	\$16.42
				DA OFFICE	\$164.21
				GENERAL FUND	\$394.06
				SAN JOSE PD	\$907.13
				SC CO SPEC FUND	\$160.09
061132156-A		\$1,203.62	4/13/2007		
				CDAA	\$12.04
				DA OFFICE	\$120.38
				GENERAL FUND	\$288.87
				SAN JOSE PD	\$664.98
				SC CO SPEC FUND	\$117.35
061132156-B		\$9,914.42	6/7/2007		
				CDAA	\$99.14
				DA OFFICE	\$991.48
				GENERAL FUND	\$2,379.46
				SAN JOSE PD	\$5,477.69
				SC CO SPEC FUND	\$966.65
061132175		\$3,728.31	4/27/2007		
				CDAA	\$37.28
				DA OFFICE	\$372.86
				GENERAL FUND	\$894.79
				SAN JOSE PD	\$2,059.87
				SC CO SPEC FUND	\$363.51
061132176		\$1,260.47	4/16/2007		
				CDAA	\$12.60
				DA OFFICE	\$126.07
				GENERAL FUND	\$302.51
				SAN JOSE PD	\$696.39
				SC CO SPEC FUND	\$122.90
061132178		\$3,066.59	4/16/2007		
				CDAA	\$30.67
				DA OFFICE	\$306.68
				GENERAL FUND	\$735.98
				SAN JOSE PD	\$1,694.27
				SC CO SPEC FUND	\$298.99
061132183		\$2,188.28	4/16/2007	an	
				CDAA	\$21.88
				DA OFFICE	\$218.84
				GENERAL FUND	\$525.19
				SAN JOSE PD	\$1,209.01
				SC CO SPEC FUND	\$213.36

		1 able 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
061132295	rumber	\$1,250.47	6/18/2007		Disbursed
				CDAA	\$12.50
				DA OFFICE	\$125.06
				GENERAL FUND	\$300.11
				SC CO SPEC FUND	\$121.92
				TF SCCSET	\$690.88
061132299		\$1,216.77	4/16/2007		
				CDAA	\$12.17
				DA OFFICE	\$121.71
				GENERAL FUND	\$292.02
				SAN JOSE PD	\$672.24
				SC CO SPEC FUND	\$118.63
061132304		\$4,804.55	4/20/2007		
				CDAA	\$48.05
				DA OFFICE	\$480.48
				GENERAL FUND	\$1,153.09
				SAN JOSE PD	\$2,654.49
				SC CO SPEC FUND	\$468.44
061132309		\$5,119.65	4/20/2007		
				CDAA	\$51.20
				DA OFFICE	\$511.99
				GENERAL FUND	\$1,228.72
				MILPITAS PD	\$2,828.58
				SC CO SPEC FUND	\$499.16
061233358		\$2,320.63	9/5/2007		
				CDAA	\$23.21
				DA OFFICE	\$232.06
				GENERAL FUND	\$556.95
				SAN JOSE PD	\$1,282.15
				SC CO SPEC FUND	\$226.26
061233362		\$2,100.34	4/27/2007		
				CDAA	\$21.00
				DA OFFICE	\$210.05
				GENERAL FUND	\$504.08
				SAN JOSE PD	\$1,160.42
				SC CO SPEC FUND	\$204.79
070100742		\$6,137.77	9/20/2007		
				CDAA	\$61.38
				DA OFFICE	\$613.79
				GENERAL FUND	\$1,473.06
				SC CO SPEC FUND	\$598.43
				TF SCCSET	\$3,391.11
070100788		\$17,891.27	9/6/2007		
				CDAA	\$178.91
				DA OFFICE	\$1,789.14
				GENERAL FUND	\$4,293.90
				SAN JOSE PD	\$9,884.92

Admin	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount
Number	Number	Fortelled	Disbursed	SC CO SPEC FUND	Disbursed \$1,744.40
070100810		\$1,031.45	10/4/2007		, ,,
				CDAA	\$10.31
				DA OFFICE	\$103.15
				GENERAL FUND	\$247.55
				SC CO SPEC FUND	\$100.56
				SUNNYVALE PD	\$569.88
070100814		\$8,687.45	9/6/2007		
				CDAA	\$86.87
				DA OFFICE	\$868.75
				GENERAL FUND	\$2,084.99
				SAN JOSE PD	\$4,799.82
				SC CO SPEC FUND	\$847.02
070102553		\$2,178.74	9/5/2007		
				CDAA	\$21.79
				DA OFFICE	\$217.87
				GENERAL FUND	\$522.90
				SANTA CLARA PD	\$1,203.75
				SC CO SPEC FUND	\$212.43
070306774		\$7,220.66	10/12/2007		
				CDAA	\$72.21
				DA OFFICE	\$722.07
				GENERAL FUND	\$1,732.96
				MOUNTAIN VIEW PD	\$3,989.41
				SC CO SPEC FUND	\$704.01
070409952A		\$1,143.25	6/7/2007		
				CDAA	\$11.43
				DA OFFICE	\$114.34
				GENERAL FUND	\$274.38
				SAN JOSE PD	\$631.63
				SC CO SPEC FUND	\$111.47
070409952B		\$4,837.33	8/10/2007		
				CDAA	\$48.37
				DA OFFICE	\$483.74
				GENERAL FUND	\$1,160.96
				SAN JOSE PD	\$2,672.62
				SC CO SPEC FUND	\$471.64
070409971		\$997.48	9/24/2007	GD 1.1	* 0.0 =
				CDAA	\$9.97
				DA OFFICE	\$99.74
				GENERAL FUND	\$239.40
				SAN JOSE PD	\$551.11
070410401		\$2,992.58	9/24/2007	SC CO SPEC FUND	\$97.26
070410401		\$2,772.38	7/4 4 /4007	CDAA	\$29.93
				DA OFFICE	\$29.93 \$299.26
				GENERAL FUND	\$718.22
				321,210,121	ψ/10.22

PARTMEN		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SC CO SPEC FUND	\$291.77
				TF UNET	\$1,653.40
070410851		\$1,583.56	9/24/2007		
				CDAA	\$15.84
				DA OFFICE	\$158.35
				GENERAL FUND	\$380.05
				SAN JOSE PD	\$874.92
				SC CO SPEC FUND	\$154.40
070410858		\$861.14	9/24/2007		
				CDAA	\$8.61
				DA OFFICE	\$86.12
				GENERAL FUND	\$206.67
				SAN JOSE PD	\$475.78
				SC CO SPEC FUND	\$83.96
070410859		\$2,667.19	9/24/2007		
				CDAA	\$26.67
				DA OFFICE	\$266.72
				GENERAL FUND	\$640.13
				SAN JOSE PD	\$1,473.62
				SC CO SPEC FUND	\$260.05
070411389		\$3,848.29	10/4/2007		
				CDAA	\$38.48
				DA OFFICE	\$384.83
				GENERAL FUND	\$923.59
				SC CO SPEC FUND	\$375.21
				TF SCCSET	\$2,126.18
070411404		\$984.97	6/19/2007		
				CDAA	\$9.85
				DA OFFICE	\$98.51
				GENERAL FUND	\$236.39
				SC CO SPEC FUND	\$96.03
				TF SCCSET	\$544.19
070411666		\$22,518.43	9/24/2007		
				CDAA	\$225.18
				DA OFFICE	\$2,251.84
				GENERAL FUND	\$5,404.42
				SAN JOSE PD	\$12,441.44
				SC CO SPEC FUND	\$2,195.55
070512407		\$1,737.83	10/18/2007		
				CDAA	\$17.38
				DA OFFICE	\$173.78
				GENERAL FUND	\$417.08
				SANTA CLARA PD	\$960.15
				SC CO SPEC FUND	\$169.44
070512411		\$3,161.00	9/13/2007		
				SANTA CLARA PD	\$3,161.00

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
070512974	- Common	\$3,967.58	10/12/2007		215541564
				CDAA	\$39.68
				DA OFFICE	\$396.75
				GENERAL FUND	\$952.22
				SC CO SPEC FUND	\$386.84
				TF UNET	\$2,192.09
070513114		\$2,545.31	11/8/2007		
				CDAA	\$25.45
				DA OFFICE	\$254.55
				GENERAL FUND	\$610.87
				SAN JOSE PD	\$1,406.28
				SC CO SPEC FUND	\$248.16
070513136		\$1,063.72	11/20/2007		
				CDAA	\$10.64
				DA OFFICE	\$106.36
				GENERAL FUND	\$255.29
				SC CO SPEC FUND	\$103.72
				TF SCCSET	\$587.71
070514520		\$4,687.49	9/20/2007		
				CDAA	\$46.87
				DA OFFICE	\$468.75
				GENERAL FUND	\$1,125.00
				SC CO SPEC FUND	\$457.03
				SUNNYVALE PD	\$2,589.84
070514559		\$1,071.45	9/26/2007		
				CDAA	\$10.71
				DA OFFICE	\$107.14
				GENERAL FUND	\$257.15
				SAN JOSE PD	\$591.98
				SC CO SPEC FUND	\$104.47
070615219		\$1,924.34	9/26/2007		
				CDAA	\$19.24
				DA OFFICE	\$192.44
				GENERAL FUND	\$461.84
				SAN JOSE PD	\$1,063.20
				SC CO SPEC FUND	\$187.62
070615278		\$892.62	9/27/2007		
				CDAA	\$8.93
				DA OFFICE	\$89.26
				GENERAL FUND	\$214.23
				MOUNTAIN VIEW PD	\$493.17
				SC CO SPEC FUND	\$87.03
070615829		\$1,394.20	11/8/2007		
				CDAA	\$13.94
				DA OFFICE	\$139.42
				GENERAL FUND	\$334.61
				SAN JOSE PD	\$770.30

Amount	Recipient	Date	Amount	Docket	Admin
Disbursed \$135.93	SC CO SPEC FUND	Disbursed	Forfeited	Number	Number
\$133.9.	SC CO SI EC POND	11/9/2007	\$2,057.35		070617025
\$20.5	CDAA				
\$205.73	DA OFFICE				
\$493.76	GENERAL FUND				
\$1,136.68	SAN JOSE PD				
\$200.59	SC CO SPEC FUND				
		11/28/2007	\$2,952.92		070617027
\$29.53	CDAA				
\$295.29	DA OFFICE				
\$708.70	GENERAL FUND				
\$1,631.49	SAN JOSE PD				
\$287.9	SC CO SPEC FUND				
		11/26/2007	\$2,173.63		070617797
\$21.74	CDAA				
\$217.35	DA OFFICE				
\$521.6	GENERAL FUND				
\$211.93	SC CO SPEC FUND				
\$1,200.94	TF UNET				
		12/6/2007	\$2,997.58		070617830
\$29.98	CDAA				
\$299.70	DA OFFICE				
\$719.42	GENERAL FUND				
\$292.20	SC CO SPEC FUND				
\$1,656.10	TF SCCSET				
		11/30/2007	\$1,814.42		070719526
\$18.14	CDAA				
\$181.43	DA OFFICE				
\$435.40	GENERAL FUND				
\$1,002.4	SAN JOSE PD				
\$176.90	SC CO SPEC FUND				
		11/30/2007	\$1,855.55		070719541
\$18.50	CDAA				
\$185.50	DA OFFICE				
\$445.33	GENERAL FUND				
\$1,025.19	SAN JOSE PD				
\$180.9	SC CO SPEC FUND				
		2/20/2007	\$1,250.45		AF 00-0086
\$12.50	CDAA				
\$125.03	DA OFFICE				
\$300.1	GENERAL FUND				
\$121.92	SC CO SPEC FUND				
\$690.8	SUNNYVALE PD	2/0/2005	\$5.040.0 :		AE 01 0007
¢50.4	CDA A	3/8/2007	\$5,040.04		AF 01-0007
\$50.40 \$504.0	CDAA DA OFFICE				
\$1,209.6	GENERAL FUND				

			Table 3		
Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
\$491.40	SC CO SPEC FUND				
\$2,784.62	TF SCCSET				
		3/15/2007	\$11,308.91		AF 01-0008
\$113.09	CDAA				
\$1,130.89	DA OFFICE				
\$2,714.14	GENERAL FUND				
\$1,102.62	SC CO SPEC FUND				
\$6,248.17	TF SCCSET				
		7/20/2007	\$4,224.09		AF 02-0066
\$42.24	CDAA				
\$422.41	DA OFFICE				
\$1,013.78	GENERAL FUND				
\$2,333.81	SANTA CLARA PD				
\$411.85	SC CO SPEC FUND				
		4/27/2007	\$6,688.11		AF 04-0084
\$66.88	CDAA				
\$668.84	DA OFFICE				
\$1,605.15	GENERAL FUND				
\$3,695.15	SAN JOSE PD				
\$652.09	SC CO SPEC FUND				
		5/10/2007	\$14,292.89		AF 05-0043
\$142.93	CDAA				
\$1,429.28	DA OFFICE				
\$3,430.29	GENERAL FUND				
\$1,393.56	SC CO SPEC FUND				
\$7,896.83	TF SCCSET				
		3/15/2007	\$4,607.54		AF 05-0092
\$46.07	CDAA				
\$460.77	DA OFFICE				
\$1,105.81	GENERAL FUND				
\$2,545.66	SAN JOSE PD				
\$449.23	SC CO SPEC FUND				
		5/8/2007	\$7,402.25		AF 05-0102
\$74.02	CDAA				
\$740.22	DA OFFICE				
\$1,776.54	GENERAL FUND				
\$721.72	SC CO SPEC FUND				
\$4,089.75	TF SCCSET				
		10/30/2007	\$583.04		AF 05-0103
\$5.83	CDAA				
\$58.32	DA OFFICE				
\$139.93	GENERAL FUND				
\$56.84	SC CO SPEC FUND				
\$322.12	TF SCCSET				
		4/10/2007	\$3,755.21		AF 060926347
\$37.55	CDAA				
\$375.54	DA OFFICE				

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$901.25
				GILROY PD	\$2,074.73
				SC CO SPEC FUND	\$366.14
AF 060926391		\$1,368.38	3/22/2007		
				CDAA	\$13.68
				DA OFFICE	\$136.84
				GENERAL FUND	\$328.41
				SC CO SPEC FUND	\$133.42
				TF SCCSET	\$756.03
AF 060926393		\$2,161.14	4/13/2007		
				CDAA	\$21.61
				DA OFFICE	\$216.11
				GENERAL FUND	\$518.67
				SC CO SPEC FUND	\$210.72
				TF SCCSET	\$1,194.03
AF060926393B		\$760.36	4/13/2007		
				CDAA	\$7.60
				DA OFFICE	\$76.03
				GENERAL FUND	\$182.49
				SC CO SPEC FUND	\$74.14
				TF SCCSET	\$420.10
SANTA CLARA	A				\$284,190.02

Allin		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SANTA CRUZ					
03-007	CV145837	\$2,041.35	11/9/2007		
				CDAA	\$20.41
				GENERAL FUND	\$489.92
				SANTA CRUZ CO DA	\$204.14
				SC CO SPEC FUND	\$199.03
				TF SCCNET	\$1,127.85
05-044		\$7,063.44	3/5/2007		
				CDAA	\$70.63
				GENERAL FUND	\$1,695.23
				SANTA CRUZ CO DA	\$706.34
				SC CO SPEC FUND	\$688.69
				WATSONVILLE PD	\$3,902.55
06-008		\$2,452.09	2/9/2007		
				CDAA	\$24.52
				GENERAL FUND	\$588.50
				SANTA CRUZ CO DA	\$245.21
				SANTA CRUZ CO SO	\$1,354.78
				SC CO SPEC FUND	\$239.08
06-014	CV155278	\$42,727.83	5/11/2007		
				CDAA	\$427.28
				GENERAL FUND	\$10,254.68
				SANTA CRUZ CO DA	\$4,272.78
				SANTA CRUZ PD	\$23,607.13
				SC CO SPEC FUND	\$4,165.96
06-015		\$11,870.18	2/21/2007		
				CDAA	\$118.70
				GENERAL FUND	\$2,848.84
				SANTA CRUZ CO DA	\$1,187.02
				SANTA CRUZ CO SO	\$6,558.27
				SC CO SPEC FUND	\$1,157.35
06-018		\$1,309.52	1/29/2007		
				CDAA	\$13.09
				GENERAL FUND	\$314.29
				SANTA CRUZ CO DA	\$130.95
				SANTA CRUZ PD	\$723.51
				SC CO SPEC FUND	\$127.68
06-019		\$2,716.95	2/9/2007		
				CDAA	\$27.17
				GENERAL FUND	\$652.07
				SANTA CRUZ CO DA	\$271.70
				SANTA CRUZ CO SO	\$1,501.11
0.5.021	GW155162	#2.20 7. 00	2/20/2007	SC CO SPEC FUND	\$264.90
06-021	CV155162	\$3,207.98	2/28/2007	CDAA	#20.0 5
				CDAA	\$32.07
				GENERAL FUND	\$769.92
				SANTA CRUZ CO DA	\$320.80

			Table 3		
Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
\$1,772.4	SANTA CRUZ CO SO				
\$312.78	SC CO SPEC FUND				
		2/9/2007	\$6,150.65		06-022
\$61.51	CDAA				
\$1,476.16	GENERAL FUND				
\$615.00	SANTA CRUZ CO DA				
\$3,398.23	SANTA CRUZ CO SO				
\$599.69	SC CO SPEC FUND				
		1/26/2007	\$2,442.65	CV155391	06-023
\$24.42	CDAA				
\$586.24	GENERAL FUND				
\$244.27	SANTA CRUZ CO DA				
\$1,349.56	SANTA CRUZ CO SO				
\$238.10	SC CO SPEC FUND				
		3/5/2007	\$3,173.40		06-025
\$31.73	CDAA				
\$761.62	GENERAL FUND				
\$317.34	SANTA CRUZ CO DA				
\$309.41	SC CO SPEC FUND				
\$1,753.30	WATSONVILLE PD				
		2/9/2007	\$636.19		06-026
\$6.30	CDAA				
\$152.69	GENERAL FUND				
\$63.62	SANTA CRUZ CO DA				
\$351.49	SANTA CRUZ CO SO				
\$62.03	SC CO SPEC FUND				
		4/20/2007	\$3,387.15		06-027
\$33.87	CDAA				
\$812.92	GENERAL FUND				
\$338.71	SANTA CRUZ CO DA				
\$1,871.40	SANTA CRUZ CO SO				
\$330.25	SC CO SPEC FUND				
		7/13/2007	\$277.86	CV155611	06-028
\$2.77	CDAA				
\$66.69	GENERAL FUND				
\$27.78	SANTA CRUZ CO DA				
\$27.10	SC CO SPEC FUND				
\$153.52	WATSONVILLE PD				
Ψ100.01	WILLDONWIELDIE	2/12/2007	\$287.00		06-030
\$2.83	CDAA		\$207.00		
\$68.89	GENERAL FUND				
\$28.70	SANTA CRUZ CO DA				
\$158.50	SANTA CRUZ PD				
\$27.98	SC CO SPEC FUND				
Ψ21.90	JC CO BI LC I OND	6/14/2007	\$367.48	CV155836	06-031
\$3.67	CDAA	0/17/2007	φ307. 1 0	C + 133030	00 031
\$88.20	GENERAL FUND				
φοο.20	GENERAL FUND				

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SANTA CRUZ CO DA	\$36.75
				SANTA CRUZ CO SO	\$203.03
				SC CO SPEC FUND	\$35.83
06-033	CV155885	\$1,748.03	6/19/2007		
				CDAA	\$17.48
				GENERAL FUND	\$419.53
				SANTA CRUZ CO DA	\$174.80
				SC CO SPEC FUND	\$170.43
				TF SCCNET	\$965.79
06-034		\$3,789.32	11/9/2007		
				CDAA	\$37.89
				GENERAL FUND	\$909.44
				SANTA CRUZ CO DA	\$378.93
				SC CO SPEC FUND	\$369.46
				TF SCCNET	\$2,093.60
07-001		\$811.53	12/12/2007		
				CDAA	\$8.12
				GENERAL FUND	\$194.77
				SANTA CRUZ CO DA	\$81.15
				SANTA CRUZ CO SO	\$448.37
				SC CO SPEC FUND	\$79.12
07-002		\$602.36	4/20/2007		
				CDAA	\$6.02
				GENERAL FUND	\$144.57
				SANTA CRUZ CO DA	\$60.24
				SANTA CRUZ CO SO	\$332.80
				SC CO SPEC FUND	\$58.73
07-004		\$494.50	8/15/2007		
				CDAA	\$4.95
				GENERAL FUND	\$118.68
				SANTA CRUZ CO DA	\$49.45
				SC CO SPEC FUND	\$48.21
				WATSONVILLE PD	\$273.21
07-006		\$8,744.86	6/19/2007		
				CDAA	\$87.45
				GENERAL FUND	\$2,098.77
				SANTA CRUZ CO DA	\$874.48
				SC CO SPEC FUND	\$852.62
				TF SCCNET	\$4,831.54
07-007		\$1,414.22	6/19/2007		
				CDAA	\$14.14
				GENERAL FUND	\$339.41
				SANTA CRUZ CO DA	\$141.42
				SC CO SPEC FUND	\$137.89
0.000				TF SCCNET	\$781.36
07-009		\$21,018.50	12/11/2007	GD. L.	
				CDAA	\$210.19

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
rumber	rumser	Torretted	Disburseu	GENERAL FUND	\$5,044.44
				SANTA CRUZ CO DA	\$2,101.85
				SC CO SPEC FUND	\$2,049.30
				TF SCCNET	\$11,612.72
07-011		\$1,669.36	6/21/2007		
				CDAA	\$16.69
				GENERAL FUND	\$400.65
				SANTA CRUZ CO DA	\$166.94
				SANTA CRUZ CO SO	\$922.32
				SC CO SPEC FUND	\$162.76
07-012		\$1,225.60	6/21/2007		
				CDAA	\$12.26
				GENERAL FUND	\$294.14
				SANTA CRUZ CO DA	\$122.56
				SANTA CRUZ CO SO	\$677.14
				SC CO SPEC FUND	\$119.50
07-013		\$9,853.24	11/9/2007		
				CDAA	\$98.53
				GENERAL FUND	\$2,364.78
				SANTA CRUZ CO DA	\$985.32
				SC CO SPEC FUND	\$960.69
				TF SCCNET	\$5,443.92
07-020		\$347.11	12/12/2007		
				CDAA	\$3.47
				GENERAL FUND	\$83.31
				SANTA CRUZ CO DA	\$34.71
				SANTA CRUZ CO SO	\$191.78
				SC CO SPEC FUND	\$33.84
07-023		\$525.56	12/12/2007		
				CDAA	\$5.26
				GENERAL FUND	\$126.13
				SANTA CRUZ CO DA	\$52.56
				SANTA CRUZ CO SO	\$290.37
				SC CO SPEC FUND	\$51.24
SANTA CRUZ					\$142,355.91

SANTA CRUZ

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SHASTA					
0583278	159806	\$1,261.00	07-17-2007		
				CDAA	\$12.61
				DA OFFICE	\$126.10
				GENERAL FUND	\$302.64
				REDDING PD	\$819.65
0614001	157459	\$587.00	1/29/2007		
				CDAA	\$5.87
				DA OFFICE	\$58.70
				GENERAL FUND	\$140.88
				TF SHASTA INTERAGCY NTF	\$381.55
0619143		\$795.00	04-25-2007		
				ANDERSON PD	\$516.75
				CDAA	\$7.95
				DA OFFICE	\$79.50
0.4000.4	4.5.000	40.404.00	0.4.4.0.00	GENERAL FUND	\$190.80
062294	156888	\$3,606.00	06-13-2007	OD 1.1	#2 < 0<
				CDAA	\$36.06
				DA OFFICE	\$360.60
				GENERAL FUND	\$865.44
063887	156544	\$585.00	10-11-2007	SHASTA CO SO	\$2,343.90
003887	130344	\$363.00	10-11-2007	CDAA	\$5.85
				DA OFFICE	\$58.50
				GENERAL FUND	\$140.40
				SHASTA CO SO	\$380.25
0663578	158837	\$16,633.94	05-03-2007	SINSTACOSO	ψ300.23
0000070	10007	Ψ10,000.0	05 05 2007	CDAA	\$166.34
				DA OFFICE	\$1,663.39
				GENERAL FUND	\$3,992.15
				REDDING PD	\$10,812.06
0727650		\$1,800.00	08-30-2007		
				CDAA	\$18.00
				DA OFFICE	\$180.00
				GENERAL FUND	\$432.00
				REDDING PD	\$1,170.00
0728102		\$550.00	12-11-2007		
				CDAA	\$5.50
				DA OFFICE	\$55.00
				GENERAL FUND	\$132.00
				SHASTA CO SO	\$357.50
072957	159243	\$456.50	11-08-2007		
				CDAA	\$4.57
				DA OFFICE	\$45.64
				GENERAL FUND	\$109.56
				REDDING PD	\$296.73

		Tuble 5			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SH04115	152422	\$12,591.00	09-06-2007		Disbui seu
				CDAA	\$125.91
				DA OFFICE	\$1,259.10
				GENERAL FUND	\$3,021.84
				TF SHASTA INTERAGCY NTF	\$8,184.15
SH06107	157991	\$460.83	1/29/2007		
				CDAA	\$4.61
				DA OFFICE	\$46.08
				GENERAL FUND	\$110.60
				TF SHASTA INTERAGCY NTF	\$299.54
SH06118	158190	\$250.00	02-15-2007		
				CDAA	\$2.50
				DA OFFICE	\$25.00
				GENERAL FUND	\$60.00
				TF SHASTA INTERAGCY NTF	\$162.50
SH06132		\$864.10	04-25-2007		
				CDAA	\$8.64
				DA OFFICE	\$86.41
				GENERAL FUND	\$207.38
				TF SHASTA INTERAGCY NTF	\$561.67
SH06133	158601	\$3,667.10	05-10-2007		
				CDAA	\$36.67
				DA OFFICE	\$366.71
				GENERAL FUND	\$880.10
				TF SHASTA INTERAGCY NTF	\$2,383.62
SH06135		\$1,237.00	04-20-2007		
				CDAA	\$12.37
				DA OFFICE	\$123.70
				GENERAL FUND	\$296.88
arra 44.00		***	0.4.00.000	TF SHASTA INTERAGCY NTF	\$804.05
SH06138		\$500.00	04-20-2007	an I I	47.00
				CDAA	\$5.00
				DA OFFICE	\$50.00
				GENERAL FUND	\$120.00
SH06139	158804	\$526.00	04-13-2007	TF SHASTA INTERAGCY NTF	\$325.00
31100137	130004	ψ320.00	04-13-2007	CDAA	\$5.26
				DA OFFICE	\$52.60
				GENERAL FUND	\$126.24
				TF SHASTA INTERAGCY NTF	\$341.90
SH06151	158834	\$3,826.00	04-13-2007	II SINSTITUTE INTO	ψ511.70
	100001	ψ3,020.00	0.15 2007	CDAA	\$38.26
				DA OFFICE	\$382.60
				GENERAL FUND	\$918.24
				TF SHASTA INTERAGCY NTF	\$2,486.90
SH06152		\$640.00	04-20-2007		,
				CDAA	\$6.40
1					

Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
\$64.00	DA OFFICE				
\$153.60	GENERAL FUND				
\$416.00	TF SHASTA INTERAGCY NTF				
		05-10-2007	\$660.00	158842	SH06153
\$6.60	CDAA				
\$66.00	DA OFFICE				
\$158.40	GENERAL FUND				
\$429.00	TF SHASTA INTERAGCY NTF				
		07-17-2007	\$6,786.00		SH06155
\$67.86	CDAA				
\$678.60	DA OFFICE				
\$1,628.64	GENERAL FUND				
\$4,410.90	TF SHASTA INTERAGCY NTF				
		07-17-2007	\$3,075.00	158868	SH06155A
\$30.75	CDAA				
\$307.50	DA OFFICE				
\$738.00	GENERAL FUND				
\$1,998.75	TF SHASTA INTERAGCY NTF		*** *********************************		arra - 1 - 2
^= ==		04-13-2007	\$775.05		SH06167
\$7.75	CDAA				
\$77.51	DA OFFICE				
\$186.01	GENERAL FUND				
\$503.78	TF SHASTA INTERAGCY NTF	1/10/2007	¢1 262 00	156902	6110/24
\$12.62	CDAA	1/19/2007	\$1,262.00	156893	SH0624
	CDAA DA OFFEICE				
\$126.20 \$302.88	DA OFFICE GENERAL FUND				
\$820.30	TF SHASTA INTERAGCY NTF				
\$820.50	II SHASTA INTERACCI NII	1/19/2007	\$275.33	157122	SH0634
\$2.75	CDAA	1/19/2007	Ψ213.33	13/122	5110054
\$27.54	DA OFFICE				
\$66.08	GENERAL FUND				
\$178.96	TF SHASTA INTERAGCY NTF				
7-1		04-13-2007	\$1,913.00	156934	SH0649
\$19.13	CDAA		. ,		
\$191.30	DA OFFICE				
\$459.12	GENERAL FUND				
\$1,243.45	TF SHASTA INTERAGCY NTF				
		10-11-2007	\$528.00	157656	SH0680
\$5.28	CDAA				
\$52.80	DA OFFICE				
\$126.72	GENERAL FUND				
\$343.20	TF SHASTA INTERAGCY NTF				
		11-30-2007	\$5,625.00	157327	SH0687
\$56.25	CDAA				
\$562.50	DA OFFICE				
\$1,350.00	GENERAL FUND				

OEPARTMENT		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF SHASTA INTERAGCY NTF	\$3,656.25
SH0687A	157498	\$5,190.24	11-30-2007		
				CDAA	\$51.90
				DA OFFICE	\$519.02
				GENERAL FUND	\$1,245.66
				TF SHASTA INTERAGCY NTF	\$3,373.66
SH071		\$1,460.00	06-08-2007		
				CDAA	\$14.60
				DA OFFICE	\$146.00
				GENERAL FUND	\$350.40
				TF SHASTA INTERAGCY NTF	\$949.00
SH07109		\$525.69	12-11-2007		
				CDAA	\$5.26
				DA OFFICE	\$52.56
				GENERAL FUND	\$126.17
				TF SHASTA INTERAGCY NTF	\$341.70
SH0719	159630	\$800.00	07-17-2007		
				CDAA	\$8.00
				DA OFFICE	\$80.00
				GENERAL FUND	\$192.00
				TF SHASTA INTERAGCY NTF	\$520.00
SH0725	159699	\$207.00	09-06-2007		
				CDAA	\$2.07
				DA OFFICE	\$20.70
				GENERAL FUND	\$49.68
				TF SHASTA INTERAGCY NTF	\$134.55
SH0735		\$661.56	07-17-2007		
				CDAA	\$6.62
				DA OFFICE	\$66.16
				GENERAL FUND	\$158.77
				TF SHASTA INTERAGCY NTF	\$430.01
SH0735A	159235	\$545.00	07-24-2007		
				CDAA	\$5.45
				DA OFFICE	\$54.50
				GENERAL FUND	\$130.80
				TF SHASTA INTERAGCY NTF	\$354.25
SH0750	159865	\$874.63	07-24-2007		
				CDAA	\$8.75
				DA OFFICE	\$87.46
				GENERAL FUND	\$209.91
				TF SHASTA INTERAGCY NTF	\$568.51
SH0767		\$6,556.00	11-07-2007		
				CDAA	\$65.56
				DA OFFICE	\$655.60
				GENERAL FUND	\$1,573.44
				TF SHASTA INTERAGCY NTF	\$4,261.40



		10000			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SH0797		\$3,088.48	11-05-2007		
				CDAA	\$30.88
				DA OFFICE	\$308.85
				GENERAL FUND	\$741.24
				TF SHASTA INTERAGCY NTF	\$2,007.51
SH0798		\$3,105.00	11-08-2007		
				CDAA	\$31.05
				DA OFFICE	\$310.50
				GENERAL FUND	\$745.20
				TF SHASTA INTERAGCY NTF	\$2,018.25
SHASTA					\$94,749.45

PARIMO		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SISKIYOU					
SQ2005-00028		\$894.32	3/22/2007		
5Q2003-00020		ψ0)4.32	3/22/2007	15% - 11489	\$87.20
				CDAA	\$8.94
				DA OFFICE	\$89.43
				GENERAL FUND	\$214.64
				TF SCINTF	\$494.11
SQ2005-00054		\$58,193.75	3/22/2007		
				15% - 11489	\$5,673.89
				CDAA	\$581.94
				CHP-ALTURAS	\$1,891.30
				DA OFFICE	\$5,819.38
				GENERAL FUND	\$13,966.50
				TF MODOC CO DTF	\$18,912.97
				TF SCINTF	\$11,347.77
SQ2005-00193		\$635.13	10/1/2007		
				15% - 11489	\$61.93
				CDAA	\$6.36
				DA OFFICE	\$63.51
				GENERAL FUND	\$152.43
				TF SCINTF	\$350.90
SQ2006-00015		\$4,828.77	10/1/2007		
				15% - 11489	\$470.81
				CDAA	\$48.29
				DA OFFICE	\$482.87
				GENERAL FUND	\$1,158.90
				TF SCINTF	\$2,667.90
SQ2006-00140		\$1,747.70	3/22/2007		
				15% - 11489	\$170.04
				CDAA	\$17.44
				CHP	\$485.46
				DA OFFICE	\$174.40
				GENERAL FUND	\$418.57
				TF SCINTF	\$481.79
SQ2007-00013		\$3,999.76	10/1/2007		
				15% - 11489	\$389.98
				CDAA	\$39.99
				CHP	\$649.96
				DA OFFICE	\$399.98
				GENERAL FUND	\$959.94
				TF SCINTF	\$1,559.91
SQ2007-00068		\$1,697.35	10/1/2007	4.50	
				15% - 11489	\$165.50
				CDAA	\$16.98
				DA OFFICE	\$169.73
				GENERAL FUND	\$407.37
				TF SCINTF	\$937.77

	Recipient	
SISKIYOU		\$71,996.78

		1 able 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SOLANO					
02-1957	NET	\$9,522.50	6/13/2007		
02-1737	NEI	ψ>,522.50	0/13/2007	15% - 11489	\$928.44
				CDAA	\$95.23
				CHP-SOLANO	\$263.05
				DA OFFICE	\$952.25
				GENERAL FUND	\$2,285.40
				TF SOLANO CO NET-SOLNET	\$4,998.13
04-2310	VVPD	\$605.88	2/19/2007		
				15% - 11489	\$59.07
				CDAA	\$6.06
				DA OFFICE	\$60.59
				GENERAL FUND	\$145.41
				VACAVILLE PD	\$334.75
05-2365	FFPD	\$125,687.54	5/31/2007		
				15% - 11489	\$12,245.53
				CDAA	\$1,256.88
				DA OFFICE	\$12,568.75
				FAIRFIELD PD	\$69,451.37
				GENERAL FUND	\$30,165.01
05-2453	FFPD	\$20,579.30	7/17/2007		
				15% - 11489	\$2,006.47
				CDAA	\$205.79
				DA OFFICE	\$2,057.93
				FAIRFIELD PD	\$11,370.08
				GENERAL FUND	\$4,939.03
06-2469	FFPD	\$1,133.80	2/19/2007		
				15% - 11489	\$110.54
				CDAA	\$11.34
				DA OFFICE	\$113.38
				FAIRFIELD PD	\$626.43
				GENERAL FUND	\$272.11
06-2499	NAPA SIB	\$1,351.00	9/13/2007		
				15% - 11489	\$131.72
				CDAA	\$13.51
				DA OFFICE	\$135.10
				GENERAL FUND	\$324.24
				TF NAPA SPECIAL IB-NSIB	\$746.43
06-2501	SO	\$653.00	2/19/2007		
				15% - 11489	\$63.66
				CDAA	\$6.53
				DA OFFICE	\$65.30
				GENERAL FUND	\$156.72
				SOLANO CO SO	\$360.79
06-2509	SO	\$10,167.37	4/27/2007		
				15% - 11489	\$980.59
				CDAA	\$101.67

			Table 3		
Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
\$1,016.74	DA OFFICE				
\$2,440.17	GENERAL FUND				
\$5,628.20	SOLANO CO SO				
		4/23/2007	\$47,551.90	SO	06-2528
\$1,592.90	15% - 11489				
\$475.52	CDAA				
\$4,755.19	DA OFFICE				
\$11,412.46	GENERAL FUND				
\$29,315.83	SOLANO CO SO				
		9/13/2007	\$4,481.48	VPD	06-2530
\$436.94	15% - 11489				
\$44.81	CDAA				
\$448.15	DA OFFICE				
\$1,075.56	GENERAL FUND				
\$2,476.02	VALLEJO PD				
		12/31/2007	\$1,836.01	FFPD	06-2545
\$179.01	15% - 11489				
\$18.36	CDAA				
\$183.60	DA OFFICE				
\$1,014.40	FAIRFIELD PD				
\$440.64	GENERAL FUND				
		3/28/2007	\$4,311.16	FFPD	06-2548
\$420.33	15% - 11489				
\$43.11	CDAA				
\$431.12	DA OFFICE				
\$2,381.92	FAIRFIELD PD				
\$1,034.68	GENERAL FUND				
		3/23/2007	\$7,210.71	VVPD	06-2553
\$703.04	15% - 11489				
\$72.11	CDAA				
\$721.07	DA OFFICE				
\$1,730.57	GENERAL FUND				
\$3,983.92	VACAVILLE PD				
		10/24/2007	\$3,296.65	VVPD	06-2580
\$321.42	15% - 11489				
\$32.97	CDAA				
\$329.67	DA OFFICE				
\$791.20	GENERAL FUND				
\$1,821.39	VACAVILLE PD				
		2/19/2007	\$1,729.72	FFPD	06-2588
\$168.64	15% - 11489				
\$17.30	CDAA				
\$172.97	DA OFFICE				
\$955.68	FAIRFIELD PD				
\$415.13	GENERAL FUND				
		2/19/2007	\$929.68	VPD	06-2603
\$90.64	15% - 11489				

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$9.30
				DA OFFICE	\$92.97
				GENERAL FUND	\$223.12
				VALLEJO PD	\$513.65
06-2604	VPD	\$798.30	12/8/2007		
				15% - 11489	\$77.83
				CDAA	\$7.98
				DA OFFICE	\$79.83
				GENERAL FUND	\$191.59
				VALLEJO PD	\$441.07
06-2605	VPD	\$2,264.16	2/19/2007		
				15% - 11489	\$220.75
				CDAA	\$22.64
				DA OFFICE	\$226.42
				GENERAL FUND	\$543.40
				VALLEJO PD	\$1,250.95
06-2606	VPD	\$2,592.88	2/19/2007		, ,
00 2000	,,,,	φ 2 ,0 > 2.00	2/15/2007	15% - 11489	\$252.80
				CDAA	\$25.93
				DA OFFICE	\$259.29
				GENERAL FUND	\$622.29
				VALLEJO PD	\$1,432.57
06-2607	VPD	\$911.52	2/19/2007	VILLES	ψ1, 132.37
00-2007	VID	Ψ/11.32	2/17/2007	15% - 11489	\$88.87
				CDAA	\$9.12
				DA OFFICE	\$91.15
				GENERAL FUND	\$218.76
				VALLEJO PD	\$503.62
06-2609	VPD	\$412.38	2/19/2007	VALLESOTE	\$303.02
00-2007	VID	Ψ-12.30	2/17/2007	15% - 11489	\$40.20
				CDAA	\$4.12
				DA OFFICE	\$41.24
				GENERAL FUND	\$98.97
				VALLEJO PD	\$227.85
06-2610	NAPASIB	\$1,446.00	3/30/2007	VALLESOTE	Ψ221.03
00-2010	NAFASID	\$1,440.00	3/30/2007	15% - 11489	\$140.98
				CDAA	\$140.98
				DA OFFICE	\$144.60
				GENERAL FUND	\$347.04
04.0410	90	\$000.10	2/20/2007	TF NAPA SPECIAL IB-NSIB	\$798.92
06-2612	SO	\$800.18	3/28/2007	150/ 11490	Ø70.01
				15% - 11489	\$78.01
				CDAA	\$8.00
				DA OFFICE	\$80.02
				GENERAL FUND	\$192.04
				SOLANO CO SO	\$442.11



A double	Desler		D-/	Desirient	
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-2613	СНР	\$2,615.91	9/4/2007		
				15% - 11489	\$255.05
				CDAA	\$26.16
				CHP-SOLANO	\$1,445.29
				DA OFFICE	\$261.59
				GENERAL FUND	\$627.82
06-2615	SO	\$349.61	3/28/2007		
				15% - 11489	\$34.08
				CDAA	\$3.50
				DA OFFICE	\$34.96
				GENERAL FUND	\$83.91
				SOLANO CO SO	\$193.16
06-2616	VPD	\$491.08	3/28/2007		
				15% - 11489	\$47.88
				CDAA	\$4.91
				DA OFFICE	\$49.11
				GENERAL FUND	\$117.86
				VALLEJO PD	\$271.32
06-2618	VPD	\$740.08	3/28/2007		
				15% - 11489	\$72.15
				CDAA	\$7.40
				DA OFFICE	\$74.01
				GENERAL FUND	\$177.62
				VALLEJO PD	\$408.90
06-2620	VPD	\$1,368.76	3/28/2007		
				15% - 11489	\$133.45
				CDAA	\$13.69
				DA OFFICE	\$136.88
				GENERAL FUND	\$328.50
				VALLEJO PD	\$756.24
06-2622	VPD	\$643.99	3/28/2007		
				15% - 11489	\$62.79
				CDAA	\$6.44
				DA OFFICE	\$64.40
				GENERAL FUND	\$154.56
0.4.0.0		***	= 10.1 10.00=	VALLEJO PD	\$355.80
06-2623	SO	\$1,860.91	7/31/2007	470. 4440	0404.40
				15% - 11489	\$181.43
				CDAA	\$18.61
				DA OFFICE	\$186.09
				GENERAL FUND	\$446.62
				SOLANO CO SO	\$587.52
06.0604	EEDD	\$10¢.0¢	2/20/2007	TF SOLANO CO NET-SOLNET	\$440.64
06-2624	FFPD	\$106.96	3/28/2007	1504 11490	\$10.42
				15% - 11489	\$10.42 \$1.07
				CDAA DA OFFICE	\$1.07 \$10.70
				DA OFFICE	\$10.70

Admin	Docket	Amount	Date	Recipient	Amount
Number	Number	Forfeited	Disbursed	Recipient	Disbursed
				FAIRFIELD PD	\$59.10
				GENERAL FUND	\$25.67
06-2625	FFPD	\$398.81	3/28/2007		
				15% - 11489	\$38.88
				CDAA	\$3.99
				DA OFFICE	\$39.88
				FAIRFIELD PD	\$220.35
				GENERAL FUND	\$95.71
06-2626	VPD	\$473.82	8/8/2007		
				15% - 11489	\$46.19
				CDAA	\$4.74
				DA OFFICE	\$47.38
				GENERAL FUND	\$113.72
				VALLEJO PD	\$261.79
06-2628	FFPD	\$136.45	3/28/2007		
				15% - 11489	\$13.30
				CDAA	\$1.36
				DA OFFICE	\$13.65
				FAIRFIELD PD	\$75.39
0.4.0.400	TERR	***	2/20/2005	GENERAL FUND	\$32.75
06-2629	FFPD	\$216.03	3/28/2007	150/ 11400	#21.0 6
				15% - 11489	\$21.06
				CDAA	\$2.16
				DA OFFICE	\$21.60
				FAIRFIELD PD	\$119.36
06-2632	VPD	\$459.24	3/28/2007	GENERAL FUND	\$51.85
00-2032	VID	φ 4 39.24	3/26/2007	15% - 11489	\$44.77
				CDAA	\$4.59
				DA OFFICE	\$45.92
				GENERAL FUND	\$110.22
				VALLEJO PD	\$253.74
07-2633	VPD	\$795.28	3/28/2007	VALLESOTE	Ψ233.74
07-2033	VID	Ψ173.20	3/20/2007	15% - 11489	\$77.54
				CDAA	\$7.95
				DA OFFICE	\$79.53
				GENERAL FUND	\$190.87
				VALLEJO PD	\$439.39
07-2636	VPD	\$1,007.24	3/28/2007	VIEDER O I E	ų.o.,.o,
		72,007.21		15% - 11489	\$98.20
				CDAA	\$10.07
				DA OFFICE	\$100.72
				GENERAL FUND	\$241.74
				VALLEJO PD	\$556.51
07-2637	FFPD	\$145.31	2/19/2007		
				15% - 11489	\$14.16
				CDAA	\$1.45

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$14.53
				FAIRFIELD PD	\$80.30
				GENERAL FUND	\$34.87
07-2639	FFPD	\$154.05	3/28/2007		
				15% - 11489	\$15.02
				CDAA	\$1.54
				DA OFFICE	\$15.41
				FAIRFIELD PD	\$85.11
				GENERAL FUND	\$36.97
07-2640	FFPD	\$18.21	3/28/2007		
				15% - 11489	\$1.77
				CDAA	\$0.18
				DA OFFICE	\$1.82
				FAIRFIELD PD	\$10.07
07.044	TIEDE	#22.702.21	10/5/2005	GENERAL FUND	\$4.37
07-2641	FFPD	\$23,783.31	10/5/2007	150/ 11400	#2 210 0¢
				15% - 11489	\$2,318.86
				CDAA DA OFFICE	\$237.83 \$2,378.33
				FAIRFIELD PD	\$13,140.30
				GENERAL FUND	\$5,707.99
07-2642	SAC HIDTA	\$98,582.32	7/17/2007	GENERAL POND	\$5,707.99
07 2012	SAC THE TA	Ψ>0,502.52	7/11/2007	15% - 11489	\$9,130.92
				CDAA	\$985.82
				DA OFFICE	\$9,858.23
				GENERAL FUND	\$23,659.76
				SACRAMENTO CO DA	\$4,931.86
				SACRAMENTO CO SO	\$50,015.73
07-2644	SO	\$43.00	6/30/2007		
				15% - 11489	\$4.19
				CDAA	\$0.43
				DA OFFICE	\$4.30
				GENERAL FUND	\$10.32
				SOLANO CO SO	\$23.76
07-2646	VPD	\$843.38	6/30/2007		
				15% - 11489	\$82.22
				CDAA	\$8.43
				DA OFFICE	\$84.34
				GENERAL FUND	\$202.41
				VALLEJO PD	\$465.98
07-2647	FFPD	\$253.20	6/30/2007		
				15% - 11489	\$24.68
				CDAA	\$2.53
				DA OFFICE	\$25.32
				FAIRFIELD PD	\$139.90
				GENERAL FUND	\$60.77



		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-2648	VPD	\$1,133.98	6/30/2007		
				15% - 11489	\$110.56
				CDAA	\$11.34
				DA OFFICE	\$113.40
				GENERAL FUND	\$272.16
				VALLEJO PD	\$626.52
07-2649	FFPD	\$1,262.51	6/30/2007		
				15% - 11489	\$29.51
				CDAA	\$12.63
				DA OFFICE	\$126.25
				FAIRFIELD PD	\$791.12
				GENERAL FUND	\$303.00
07-2650	VPD	\$1,496.42	6/30/2007		
				15% - 11489	\$145.90
				CDAA	\$14.96
				DA OFFICE	\$149.64
				GENERAL FUND	\$359.14
				VALLEJO PD	\$826.78
07-2651	FFPD	\$215.03	6/30/2007		
				15% - 11489	\$20.96
				CDAA	\$2.15
				DA OFFICE	\$21.50
				FAIRFIELD PD	\$118.81
				GENERAL FUND	\$51.61
07-2654	VVPD	\$353.98	6/30/2007	150 11100	***
				15% - 11489	\$34.51
				CDAA	\$3.54
				DA OFFICE	\$35.40
				GENERAL FUND	\$84.96
07-2655	VVPD	\$992.24	6/30/2007	VACAVILLE PD	\$195.57
07-2033	VVID	\$772.24	0/30/2007	15% - 11489	\$96.74
				CDAA	\$9.92
				DA OFFICE	\$99.22
				GENERAL FUND	\$238.14
				VACAVILLE PD	\$548.22
07-2656	VPD	\$1,602.46	6/30/2007	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	φ3 (0.22
0, 2000	,,,,	Ψ1,002.10	0,50,200,	15% - 11489	\$156.23
				CDAA	\$16.02
				DA OFFICE	\$160.25
				GENERAL FUND	\$384.59
				VALLEJO PD	\$885.37
07-2658	VVPD	\$874.60	6/30/2007		
				15% - 11489	\$85.27
				CDAA	\$8.75
				DA OFFICE	\$87.46
				GENERAL FUND	\$209.90



		Tuble 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				VACAVILLE PD	\$483.22
07-2659	FFPD	\$2,084.90	6/30/2007		
				15% - 11489	\$203.27
				CDAA	\$20.85
				DA OFFICE	\$208.49
				FAIRFIELD PD	\$1,151.91
				GENERAL FUND	\$500.38
07-2660	BPD	\$161.54	6/30/2007		
				15% - 11489	\$15.75
				BENICIA PD	\$89.25
				CDAA	\$1.62
				DA OFFICE	\$16.15
				GENERAL FUND	\$38.77
07-2662	SO	\$886.22	6/30/2007		
				15% - 11489	\$86.40
				CDAA	\$8.86
				DA OFFICE	\$88.62
				GENERAL FUND	\$212.69
				SOLANO CO SO	\$489.65
07-2663	VPD	\$403.15	6/30/2007		
				15% - 11489	\$39.30
				CDAA	\$4.03
				DA OFFICE	\$40.32
				GENERAL FUND	\$96.76
				VALLEJO PD	\$222.74
07-2664	NAPA SIB	\$1,994.16	6/30/2007		
				15% - 11489	\$188.85
				CDAA	\$19.94
				DA OFFICE	\$199.42
				GENERAL FUND	\$478.60
				TF NAPA SPECIAL IB-NSIB	\$1,107.35
07-2665	SPD	\$778.66	6/30/2007		
				15% - 11489	\$75.91
				CDAA	\$7.79
				DA OFFICE	\$77.87
				GENERAL FUND	\$186.88
				SUISUN CITY PD	\$430.21
07-2666	VVPD	\$2,177.35	10/24/2007		
				15% - 11489	\$212.29
				CDAA	\$21.77
				DA OFFICE	\$217.74
				GENERAL FUND	\$522.56
				VACAVILLE PD	\$1,202.99
07-2667	VVPD	\$1,638.57	6/30/2007		
				15% - 11489	\$159.76
				CDAA	\$16.39
				DA OFFICE	\$163.86



Admin	Docket	Amount	Date	Recipient	Amount
Number	Number	Forfeited	Disbursed		Disbursed
				GENERAL FUND	\$393.26
07.2660	TADD.	Φ522.25	< /20 /200T	VACAVILLE PD	\$905.30
07-2668	VPD	\$522.35	6/30/2007	150/ 11400	¢50.00
				15% - 11489	\$50.92
				CDAA	\$5.22
				DA OFFICE	\$52.24 \$125.26
				GENERAL FUND	\$125.36
07.2660	EEDD	Ф <i>с</i> го <i>г</i> с	6/20/2007	VALLEJO PD	\$288.61
07-2669	FFPD	\$658.56	6/30/2007	450 44400	444.00
				15% - 11489	\$64.20
				CDAA	\$6.59
				DA OFFICE	\$65.86
				FAIRFIELD PD	\$363.86
				GENERAL FUND	\$158.05
07-2670	FFPD	\$92.58	6/30/2007		
				15% - 11489	\$9.02
				CDAA	\$0.93
				DA OFFICE	\$9.26
				FAIRFIELD PD	\$51.15
				GENERAL FUND	\$22.22
07-2671	FFPD	\$480.50	6/30/2007		
				15% - 11489	\$46.84
				CDAA	\$4.81
				DA OFFICE	\$48.05
				FAIRFIELD PD	\$265.48
				GENERAL FUND	\$115.32
07-2672	VVPD	\$852.29	6/30/2007		
				15% - 11489	\$83.09
				CDAA	\$8.52
				DA OFFICE	\$85.23
				GENERAL FUND	\$204.55
				VACAVILLE PD	\$470.90
07-2673	BPD	\$185.61	6/30/2007		
				15% - 11489	\$18.09
				BENICIA PD	\$102.55
				CDAA	\$1.86
				DA OFFICE	\$18.56
				GENERAL FUND	\$44.55
07-2675	VPD	\$11,777.95	6/30/2007		
				15% - 11489	\$1,148.35
				CDAA	\$117.78
				DA OFFICE	\$1,177.80
				GENERAL FUND	\$2,826.71
				VALLEJO PD	\$6,507.31
07-2676	FFPD	\$491.62	6/30/2007		
				15% - 11489	\$47.93
				CDAA	\$4.92

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$49.16
				FAIRFIELD PD	\$271.62
				GENERAL FUND	\$117.99
07-2677	VPD	\$1,042.60	6/30/2007		
				15% - 11489	\$101.65
				CDAA	\$10.43
				DA OFFICE	\$104.26
				GENERAL FUND	\$250.22
				VALLEJO PD	\$576.04
07-2678	VPD	\$2,106.40	6/30/2007		
				15% - 11489	\$205.37
				CDAA	\$21.06
				DA OFFICE	\$210.64
				GENERAL FUND	\$505.54
0.000				VALLEJO PD	\$1,163.79
07-2679	VPD	\$765.76	6/30/2007	150/ 11400	074.66
				15% - 11489	\$74.66
				CDAA	\$7.66
				DA OFFICE	\$76.58 \$183.78
				GENERAL FUND	
07-2680	VPD	\$683.83	6/30/2007	VALLEJO PD	\$423.08
07-2080	VID	φ063.63	0/30/2007	15% - 11489	\$66.67
				CDAA	\$6.84
				DA OFFICE	\$68.38
				GENERAL FUND	\$164.12
				VALLEJO PD	\$377.82
07-2681	SO	\$168.62	6/30/2007		
				15% - 11489	\$16.44
				CDAA	\$1.69
				DA OFFICE	\$16.86
				GENERAL FUND	\$40.47
				SOLANO CO SO	\$93.16
07-2683	SO	\$846.34	7/31/2007		
				15% - 11489	\$82.51
				CDAA	\$8.46
				DA OFFICE	\$84.63
				GENERAL FUND	\$203.12
				SOLANO CO SO	\$467.62
07-2684	FFPD	\$627.91	6/30/2007		
				15% - 11489	\$61.22
				CDAA	\$6.28
				DA OFFICE	\$62.79
				FAIRFIELD PD	\$346.92
				GENERAL FUND	\$150.70
07-2685	FFPD	\$469.91	6/30/2007		
				15% - 11489	\$45.81

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$4.70
				DA OFFICE	\$46.99
				FAIRFIELD PD	\$259.63
				GENERAL FUND	\$112.78
07-2686	FFPD	\$841.14	6/30/2007		
				15% - 11489	\$14.14
				CDAA	\$8.41
				DA OFFICE	\$84.11
				FAIRFIELD PD	\$532.61
				GENERAL FUND	\$201.87
07-2687	FFPD	\$69.09	6/30/2007		
				15% - 11489	\$6.80
				CDAA	\$0.69
				DA OFFICE	\$6.91
				FAIRFIELD PD	\$38.11
				GENERAL FUND	\$16.58
07-2688	FFPD	\$111.76	6/30/2007		
				15% - 11489	\$10.89
				CDAA	\$1.12
				DA OFFICE	\$11.18
				FAIRFIELD PD	\$61.75
				GENERAL FUND	\$26.82
07-2690	VVPD	\$12,782.94	6/30/2007	OENERALE TOND	\$20.02
0, 20,0	, ,,,,	Ψ12,702.51	0/30/2007	15% - 11489	\$1,246.33
				CDAA	\$127.83
				DA OFFICE	\$1,278.29
				GENERAL FUND	\$3,067.91
				VACAVILLE PD	\$7,062.58
07-2691	VVPD	\$262.80	6/30/2007	VII CIT VIEDE I B	ψ <i>1</i> ,002.20
0, 20,1	, ,,,,	\$202.00	0/30/2007	15% - 11489	\$25.62
				CDAA	\$2.63
				DA OFFICE	\$26.28
				GENERAL FUND	\$63.07
				VACAVILLE PD	\$145.20
07-2692	VPD	\$513.24	6/30/2007	VIICITVIEDETD	φ113.20
07-2072	VID	ψ513.24	0/30/2007	15% - 11489	\$50.10
				CDAA	\$5.13
				DA OFFICE	\$51.32
				GENERAL FUND	\$123.18
07.2602	VDD.	Ф22 452 OO	c/20/2007	VALLEJO PD	\$283.51
07-2693	VPD	\$32,452.90	6/30/2007	150/ 11490	\$2.1 <i>CA</i> .15
				15% - 11489	\$3,164.15
				CDAA	\$324.53
				DA OFFICE	\$3,245.29
				GENERAL FUND	\$7,788.70
				VALLEJO PD	\$17,930.23



-PAH I MI		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-2694	SO/NET	\$1,177.28	7/23/2007		Dissurseu
				15% - 11489	\$114.78
				CDAA	\$11.77
				DA OFFICE	\$117.73
				GENERAL FUND	\$282.55
				SOLANO CO SO	\$393.54
				TF SOLANO CO NET-SOLNET	\$256.91
07-2695	VVPD	\$920.72	9/13/2007		
				15% - 11489	\$89.77
				CDAA	\$9.21
				DA OFFICE	\$92.07
				GENERAL FUND	\$220.97
				VACAVILLE PD	\$508.70
07-2696	VVPD	\$381.71	9/13/2007		
				15% - 11489	\$37.21
				CDAA	\$3.82
				DA OFFICE	\$38.17
				GENERAL FUND	\$91.61
				VACAVILLE PD	\$210.90
07-2697	FFPD	\$2,197.03	9/13/2007		
				15% - 11489	\$214.21
				CDAA	\$21.97
				DA OFFICE	\$219.70
				FAIRFIELD PD	\$1,213.86
				GENERAL FUND	\$527.29
07-2698	CHP	\$732.00	9/13/2007		
				15% - 11489	\$71.37
				CDAA	\$7.32
				CHP-SOLANO	\$404.43
				DA OFFICE	\$73.20
				GENERAL FUND	\$175.68
07-2699	VPD	\$11,246.84	8/8/2007		
				15% - 11489	\$1,096.56
				CDAA	\$112.47
				DA OFFICE	\$1,124.68
				GENERAL FUND	\$2,699.24
				VALLEJO PD	\$6,213.89
07-2700	VVPD	\$3,356.19	9/14/2007		
				15% - 11489	\$327.22
				CDAA	\$33.56
				DA OFFICE	\$335.62
				GENERAL FUND	\$805.49
				VACAVILLE PD	\$1,854.30
07-2702	VPD	\$443.73	8/8/2007		
				15% - 11489	\$43.26
				CDAA	\$4.44
				DA OFFICE	\$44.37



Amount	Recipient	Date	Amount	Docket	Admin
Disbursed		Disbursed	Forfeited	Number	Number
\$106.50	GENERAL FUND				
\$245.16	VALLEJO PD				
		9/13/2007	\$539.32	VVPD	07-2703
\$52.58	15% - 11489				
\$5.39	CDAA				
\$53.93	DA OFFICE				
\$129.44	GENERAL FUND				
\$297.98	VACAVILLE PD	0.10.10.00	******	T.D.	
		8/8/2007	\$825.46	VPD	07-2706
\$80.48	15% - 11489				
\$8.25	CDAA				
\$82.55	DA OFFICE				
\$198.11	GENERAL FUND				
\$456.07	VALLEJO PD				
		10/26/2007	\$911.00	BERKELEY	07-2708
\$88.82	15% - 11489				
\$503.33	BERKELEY PD				
\$9.11	CDAA				
\$91.10	DA OFFICE				
\$218.64	GENERAL FUND				
		9/18/2007	\$406.36	BPD	07-2709
\$39.61	15% - 11489				
\$224.52	BENICIA PD				
\$4.06	CDAA				
\$40.64	DA OFFICE				
\$97.53	GENERAL FUND				
		9/13/2007	\$346.84	VPD	07-2711
\$33.81	15% - 11489				
\$3.47	CDAA				
\$34.68	DA OFFICE				
\$83.24	GENERAL FUND				
\$191.64	VALLEJO PD				
		9/13/2007	\$8,965.50	FFPD	07-2712
\$874.13	15% - 11489				
\$89.66	CDAA				
\$896.55	DA OFFICE				
\$4,953.44	FAIRFIELD PD				
\$2,151.72	GENERAL FUND				
		9/13/2007	\$1,437.32	VPD	07-2713
\$92.45	15% - 11489				
\$14.37	CDAA				
\$143.73	DA OFFICE				
\$344.96	GENERAL FUND				
\$841.81	VALLEJO PD				
		9/13/2007	\$1,768.14	VVPD	07-2716
\$172.39	15% - 11489				
\$17.68	CDAA				

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$176.81
				GENERAL FUND	\$424.35
				VACAVILLE PD	\$976.91
07-2717	VVPD	\$5,689.90	9/13/2007		
				15% - 11489	\$554.77
				CDAA	\$56.90
				DA OFFICE	\$568.99
				GENERAL FUND	\$1,365.58
				VACAVILLE PD	\$3,143.66
07-2719	VVPD	\$650.57	9/13/2007		
				15% - 11489	\$63.43
				CDAA	\$6.51
				DA OFFICE	\$65.06
				GENERAL FUND	\$156.14
				VACAVILLE PD	\$359.43
07-2720	NAPA SIB	\$2,662.50	11/27/2007		
				15% - 11489	\$259.59
				CDAA	\$26.63
				DA OFFICE	\$266.25
				GENERAL FUND	\$639.00
				TF NAPA SPECIAL IB-NSIB	\$1,471.03
07-2721	VPD	\$948.21	9/13/2007		
				15% - 11489	\$92.45
				CDAA	\$9.48
				DA OFFICE	\$94.82
				GENERAL FUND	\$227.57
07 2722	VVPD	\$277.69	0/12/2007	VALLEJO PD	\$523.89
07-2722	VVPD	\$377.68	9/13/2007	150/ 11490	\$26.82
				15% - 11489 CDAA	\$36.82 \$3.78
				DA OFFICE	\$37.77
				GENERAL FUND	\$90.64
				VACAVILLE PD	\$208.67
07-2723	VPD	\$909.06	9/13/2007	VACAVILLETD	\$208.07
07-2723	VID	\$707.00	7/13/2007	15% - 11489	\$88.63
				CDAA	\$9.09
				DA OFFICE	\$90.91
				GENERAL FUND	\$218.17
				VALLEJO PD	\$502.26
07-2726	VVPD	\$250.08	9/13/2007	11222 6 1 2	φ502.20
		7-2-3-3-3		15% - 11489	\$24.38
				CDAA	\$2.50
				DA OFFICE	\$25.01
				GENERAL FUND	\$60.02
				VACAVILLE PD	\$138.17
07-2727	VPD	\$1,978.27	9/13/2007		
				15% - 11489	\$192.88

Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
\$19.78	CDAA				
\$197.83	DA OFFICE				
\$474.78	GENERAL FUND				
\$1,093.00	VALLEJO PD				
		9/13/2007	\$622.62	VPD	07-2729
\$55.62	15% - 11489				
\$6.23	CDAA				
\$62.26	DA OFFICE				
\$149.43	GENERAL FUND				
\$349.08	VALLEJO PD				
		9/13/2007	\$434.03	VPD	07-2730
\$42.31	15% - 11489				
\$4.34	CDAA				
\$43.40	DA OFFICE				
\$104.17	GENERAL FUND				
\$239.81	VALLEJO PD				
		10/25/2007	\$840.90	VPD	07-2732
\$81.98	15% - 11489				
\$8.41	CDAA				
\$84.09	DA OFFICE				
\$201.82	GENERAL FUND				
\$464.60	VALLEJO PD				
		10/25/2007	\$373.08	VPD	07-2736
\$36.37	15% - 11489				
\$3.73	CDAA				
\$37.31	DA OFFICE				
\$89.54	GENERAL FUND				
\$206.13	VALLEJO PD				
		10/25/2007	\$437.60	VPD	07-2737
\$42.66	15% - 11489				
\$4.38	CDAA				
\$43.76	DA OFFICE				
\$105.02	GENERAL FUND				
\$241.78	VALLEJO PD				
		10/25/2007	\$579.60	VPD	07-2739
\$56.51	15% - 11489				
\$5.80	CDAA				
\$57.96	DA OFFICE				
\$139.10	GENERAL FUND				
\$320.23	VALLEJO PD				
		10/26/2007	\$444.91	NET	07-2740
\$43.37	15% - 11489				
\$4.45	CDAA				
\$44.49	DA OFFICE				
\$106.78	GENERAL FUND				
\$140.49	SOLANO CO SO				
\$105.33	TF SOLANO CO NET-SOLNET				



Antimo		1 able 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-2741	VPD	\$1,890.59	10/25/2007		D isourbed
				15% - 11489	\$184.33
				CDAA	\$18.91
				DA OFFICE	\$189.06
				GENERAL FUND	\$453.74
				VALLEJO PD	\$1,044.55
07-2742	NAPA SIB	\$872.00	10/26/2007		
				15% - 11489	\$85.02
				CDAA	\$8.72
				DA OFFICE	\$87.20
				GENERAL FUND	\$209.28
				TF NAPA SPECIAL IB-NSIB	\$481.78
07-2743	VVPD	\$2,452.97	10/24/2007		
				15% - 11489	\$239.16
				CDAA	\$24.53
				DA OFFICE	\$245.30
				GENERAL FUND	\$588.71
				VACAVILLE PD	\$1,355.27
07-2745	FFPD	\$1,172.34	12/8/2007		
				15% - 11489	\$114.30
				CDAA	\$11.72
				DA OFFICE	\$117.23
				FAIRFIELD PD	\$647.73
				GENERAL FUND	\$281.36
07-2747	VVPD	\$574.65	11/30/2007		
				15% - 11489	\$56.02
				CDAA	\$5.75
				DA OFFICE	\$57.47
				GENERAL FUND	\$137.92
				VACAVILLE PD	\$317.49
07-2749	KERN ST. PRI	\$67,872.50	12/27/2007		
				15% - 11489	\$6,617.56
				CDAA	\$678.73
				DA OFFICE	\$6,787.25
				GENERAL FUND	\$16,289.40
				NORTH KERN ST PRISON	\$37,499.56
07-2751	FFPD	\$977.43	12/8/2007		
				15% - 11489	\$80.67
				CDAA	\$9.77
				DA OFFICE	\$97.74
				FAIRFIELD PD	\$554.67
				GENERAL FUND	\$234.58
07-2752	FFPD	\$3,604.81	12/8/2007		
				15% - 11489	\$351.46
				CDAA	\$36.05
				DA OFFICE	\$360.48
				FAIRFIELD PD	\$1,991.67



Amoi	Recipient	Date	Amount	Docket	Admin
Disburs		Disbursed	Forfeited	Number	Number
\$865	GENERAL FUND	12/9/2007	¢415.40	VDD	07.2752
\$40	15% - 11489	12/8/2007	\$415.40	VPD	07-2753
\$40	CDAA				
\$41	DA OFFICE				
\$99	GENERAL FUND				
\$229	VALLEJO PD				
422)	V.112224 0 1 2	12/8/2007	\$284.63	FFPD	07-2755
\$27	15% - 11489				
\$2	CDAA				
\$28	DA OFFICE				
\$157	FAIRFIELD PD				
\$68	GENERAL FUND				
		12/8/2007	\$688.66	VPD	07-2756
\$67	15% - 11489				
\$6	CDAA				
\$68	DA OFFICE				
\$165	GENERAL FUND				
\$380	VALLEJO PD				
		12/8/2007	\$382.03	FFPD	07-2757
\$37	15% - 11489				
\$3	CDAA				
\$38	DA OFFICE				
\$211	FAIRFIELD PD				
\$91	GENERAL FUND				
		12/8/2007	\$470.07	FFPD	07-2762
\$45	15% - 11489				
\$4	CDAA				
\$47	DA OFFICE				
\$259	FAIRFIELD PD				
\$112	GENERAL FUND				
		12/8/2007	\$864.20	VPD	07-2763
\$84	15% - 11489				
\$8	CDAA				
\$86	DA OFFICE				
\$207	GENERAL FUND				
\$477	VALLEJO PD				
		12/8/2007	\$1,468.42	FFPD	07-2765
\$143	15% - 11489				
\$14	CDAA				
\$146	DA OFFICE				
\$811	FAIRFIELD PD				
\$352	GENERAL FUND				
		12/8/2007	\$1,993.30	FFPD	07-2766
\$194	15% - 11489				
\$19	CDAA				
\$199	DA OFFICE				

	D * * 4	D. /	Table 3	P 1 /	
Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
\$1,101.31	FAIRFIELD PD				
\$478.39	GENERAL FUND				
		12/8/2007	\$401.21	FFPD	07-2767
\$39.11	15% - 11489				
\$4.01	CDAA				
\$40.12	DA OFFICE				
\$221.68	FAIRFIELD PD				
\$96.29	GENERAL FUND				
		12/27/2007	\$601.47	FFPD	07-2768
\$58.64	15% - 11489				
\$6.01	CDAA				
\$60.15	DA OFFICE				
\$332.32	FAIRFIELD PD				
\$144.35	GENERAL FUND				
		12/27/2007	\$407.47	VP	07-2769
\$39.72	15% - 11489				
\$4.07	CDAA				
\$40.75	DA OFFICE				
\$97.79	GENERAL FUND				
\$225.14	VALLEJO PD				
		12/27/2007	\$585.74	FFPD	07-2770
\$57.10	15% - 11489				
\$5.86	CDAA				
\$58.57	DA OFFICE				
\$323.63	FAIRFIELD PD				
\$140.58	GENERAL FUND				
		12/27/2007	\$1,767.07	VPD	07-2771
\$172.28	15% - 11489				
\$17.67	CDAA				
\$176.71	DA OFFICE				
\$424.10	GENERAL FUND				
\$976.31	VALLEJO PD				
		12/27/2007	\$1,569.94	FFPD	07-2772
\$153.06	15% - 11489				
\$15.70	CDAA				
\$156.99	DA OFFICE				
\$867.40	FAIRFIELD PD				
\$376.79	GENERAL FUND				
		12/27/2007	\$556.13	VVPD	07-2774
\$54.22	15% - 11489				
\$5.56	CDAA				
\$55.61	DA OFFICE				
\$133.47	GENERAL FUND				
\$307.27	VACAVILLE PD				
		12/27/2007	\$3,211.16	FFPD	07-2775
\$313.08	15% - 11489				
\$32.11	CDAA				



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Amount	Recipient	Date	Amount	Docket	Admin
Disbursed \$321.12	DA OFFICE	Disbursed	Forfeited	Number	Number
\$1,774.17	FAIRFIELD PD				
\$1,774.17 \$770.68	GENERAL FUND				
\$110.00	GENERAL FUND	12/27/2007	\$237.10	FFPD	07-2777
\$23.11	15% - 11489	12/2//2007	\$237.10	ITTD	07-2777
\$2.37	CDAA				
\$23.71	DA OFFICE				
\$131.01	FAIRFIELD PD				
\$131.01 \$56.90	GENERAL FUND				
\$50.70	GENERAL FUND	12/27/2007	\$141.27	FFPD	07-2778
\$13.77	15% - 11489	12/27/2007	\$141.27	ΓΓΓD	07-2776
\$13.77 \$1.41	15% - 11489 CDAA				
\$14.13	DA OFFICE				
\$78.06	FAIRFIELD PD				
\$33.90	GENERAL FUND	2/14/2005	Φ2.650.21	1.004560	07.13//
#25 (c)	1777 11400	2/14/2007	\$3,658.31	L004568	95-1266
\$356.68	15% - 11489				
\$36.58	CDAA				
\$365.83	DA OFFICE				
\$877.99	GENERAL FUND				
\$2,021.23	SOLANO CO SO				
		11/30/2007	\$235.00	L007449	96-1346
\$15.91	15% - 11489				
\$2.35	CDAA				
\$23.50	DA OFFICE				
\$56.40	GENERAL FUND				
\$136.84	VALLEJO PD				
\$624,832.86					SOLANO

Allin		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SONOMA					
00-535		\$10,102.03	6/27/2007		
		7,		15% - 11489	\$984.95
				CDAA	\$101.02
				DA OFFICE	\$1,010.20
				GENERAL FUND	\$2,424.49
				PETALUMA PD	\$429.77
				ROHNERT PARK PD	\$429.77
				SANTA ROSA PD	\$859.53
				SONOMA CO PROBATION	\$429.77
				SONOMA CO SO	\$3,432.53
03-022		\$1,970.00	6/27/2007		
				15% - 11489	\$192.08
				CA DOJ-BNE SONOMA	\$82.72
				CDAA	\$19.70
				DA OFFICE	\$197.00
				GENERAL FUND	\$472.80
				PETALUMA PD	\$82.72
				ROHNERT PARK PD	\$82.72
				SANTA ROSA PD	\$141.49
				SONOMA CO PROBATION	\$82.72
				SONOMA CO SO	\$587.75
				SONOMA PD	\$28.30
04-002		\$1,344.77	6/27/2007		
				15% - 11489	\$131.11
				CA DOJ-BNE SONOMA	\$56.47
				CDAA	\$13.45
				DA OFFICE	\$134.48
				GENERAL FUND	\$322.74
				PETALUMA PD	\$56.47
				ROHNERT PARK PD	\$56.47
				SANTA ROSA PD	\$96.58
				SONOMA CO PROBATION	\$56.47
				SONOMA CO SO	\$401.22
04.012G		¢1 200 00	12/12/2007	SONOMA PD	\$19.31
04-012C		\$1,209.00	12/13/2007	150/ 11490	¢117.00
				15% - 11489	\$117.88
				CA DOJ-BNE SONOMA	\$50.76
				CDAA	\$12.09
				DA OFFICE GENERAL ELIND	\$120.90 \$290.16
				GENERAL FUND	
				PETALUMA PD	\$50.76
				ROHNERT PARK PD	\$50.76 \$86.85
				SANTA ROSA PD	\$86.85 \$50.76
				SONOMA CO SO	\$360.70
				SONOMA PD	
				SONOMA PD	\$17.38

Number Number Number Perfetted Debarred Deb			1 4016 3			
1940 1971 1972	Admin	Docket			Recipient	
15% - 1189 \$304.38 \$		Number				Disbursed
CDAA			,,,		15% - 11489	\$304.38
DA OFFICE \$112.18 GENERAL RIND \$749-24 ROINERT PARK PD \$143-15 ROINERT P						
Second					CDAA	\$31.22
ROHNERT PARK PD \$143.16 \$28.80 \$28.00 \$143.16 \$28.00 \$143.16 \$28.00 \$143.16 \$28.00 \$143.16 \$20.00 \$143.16 \$20.00 \$143.16 \$20.00 \$143.16 \$20.00 \$2					DA OFFICE	\$312.18
SANTA ROSA PD \$288.05 SONOMA CO PROBATION \$143.16 SONOMA CO SO \$1.007.29 SONOMA CO SONOMA \$331.27 CDAA \$72.24 DA OFFICE \$722.40 SONOMA CO PROBATION \$331.27 SONOMA CO PROBATION \$331.27 SONOMA CO PROBATION \$331.27 SONOMA CO SONOMA \$331.27 SONOMA CO SONOMA \$331.27 SONOMA CO SONOMA \$331.20 SONOMA CO SONOMA \$331.40 SONOMA CO SONOMA \$3					GENERAL FUND	\$749.24
SONOMA CO PROBATION \$143.16 SONOMA CO SO \$1.007.29					ROHNERT PARK PD	\$143.16
04-020 \$7,224.00 \$7,224.00 \$7,224.00 \$7,000 \$1,007.29 \$704.34					SANTA ROSA PD	\$288.05
94-020 \$7,224.00					SONOMA CO PROBATION	\$143.16
15% - 11489 \$704.34 \$331.27 \$120 \$15 \$1.1489 \$704.34 \$331.27 \$15 \$1.00 \$					SONOMA CO SO	\$1,007.29
CA DOJ-BNE SONOMA \$331.27	04-020		\$7,224.00	3/28/2007		
CDAA \$72.24 DA OFFICE \$722.40 GENERAL FUND \$13.31.27 SANTA ROSA PD \$666.55 SONOMA CO PROBATION \$331.27 SONOMA CO PROBATION \$331.20 SONOMA CO PROBATION \$31.20 SONOMA CO PROBATION \$31.20 SONOMA CO SO \$31.20 SONOMA CO PROBATION \$31.20					15% - 11489	\$704.34
DA OFFICE \$722.40 GENERAL FUND \$1,733.76 ROHNERT PARK PD \$656.55 SONOMA CO PROBATION \$331.27 SONOMA CO SO \$2,330.90 SOUOOO SOUOOO SOUOOO SOUOOO SOUOOO SOUOOO SOUOOO SOUOOO SOUOOO SOUOOO SOUOOO SOUOOO SOUOOO SOUOOO SOUOOO SOUOOO SOUOOO SOUOOO SOUOOO SOUOOO SOUOOO SOUOOO SOUOOO SOUOOO SOUOOO SOUOOO SOUOOO SOUOOO SOUOOO SOUOOO SOUOOO SOUOOO SOUOOO SOUOOO SOUOOO SOUOOO SOUOOO SOUOOO SOUOOO SOUOOO SOUOOO SOUOOO SOUOOO SOUOOO SOUOOO SOUOOO SOUOOO SOUOOO SOUOOO SOUOOO SOUOOO SOUOOO SOUOOO SOUOOOO SOUOOO SOUOOOOO SOUOOO SOUOOOO SOUOOO SOUOOOO SOUOOO SOUOOOOO SUUOOO SOUOOOO SOUOOO SOUOOOO SOUOOO SOUOOOOO SUUOOO SOUOOOO SUUOOO SOUOOOO SUUOOO SOUOOOOO SUUOOO SOUOOOO SUUOOO SOUOOOO SUUOOO SOUOOOOO SUUOOO SOUOOOO SUUOOO SOUOOOO SUUOOO SOUOOOOO SUUOOO SUUOOOO SUUOOO SUUOOOO SUUOOO SUUOOOOO SUUOOO SUUOOOO SUUOOO SUUOOOO SUUOOO SUUOOOOO SUUOOOO SUUOOOO SUUOOOO SUUOOOO SUUOOOO SUUOOOOO SUUOOOO SUUOOOOOO SUUOOOO SUUOOOOO SUUOOOO SUUOOOOO SUUOOOO SUUOOOO SUUOOOO SUUOOOOO SUUOOOO SUUOOOOO SUUOOOO SUUOOOOO SUUOOOO SUUOOOOO SUUOOOO SUUOOOO SUUOOOO SUUOOOOO SUUOOOO SUUOOOOOO SUUOOOOO SUUOOOOOOOO SUUOOOOO SUUOOOOOO SUUOOOOO SUUOOOOOOOOOOOOOOOOOO					CA DOJ-BNE SONOMA	\$331.27
Second					CDAA	\$72.24
ROHNERT PARK PD \$331.27 \$311.2					DA OFFICE	\$722.40
SANTA ROSA PD \$666.55 SONOMA CO PROBATION \$331.27 SONOMA CO SO \$2,330.30 ST,399.78 \$3/22.2007 15% - 11489 \$721.48 CDAA \$74.00 DA OFFICE \$739.98 SONOMA CO SO \$1,775.44 CDAA \$74.00 DA OFFICE \$739.98 SONOMA CO SO \$1,775.44 CDAA \$1,775.44 SANTA ROSA PD \$1,775.44 SANTA ROSA PD \$3,042.68 CDAA \$312.07 DA OFFICE \$3,120.69 CDAA \$312.07 CDAA \$312.07 SANTA ROSA PD \$408.01 SANTA ROSA PD \$408.01 SONOMA CO PROBATION \$204.01 SANTA ROSA PD \$408.01 SONOMA CO PROBATION \$204.01 SONOMA CO SO \$16.425.79 SONOMA CO SO \$16.425.79 SANTA ROSA PD \$372.47 CDAA \$382.01 CDAA \$382.01 SANTA ROSA PD \$2.24 SANTA ROSA PD					GENERAL FUND	\$1,733.76
SONOMA CO PROBATION \$33,127					ROHNERT PARK PD	\$331.27
SONOMA CO SO \$2,330,90 ST,399.78 3/22/2007 15% - 11489 \$721.48 CDAA \$74,00 DA OFFICE \$739,90 GENERAL FUND \$1,775,94 SANTA ROSA PD \$4,088,38 CDAA \$31,206,92 \$11/19/2007 ST,489,66 CDAA \$31,206,92 DA OFFICE \$3,120,69 CDAA \$31,206,90 DA OFFICE \$3,120,69 GENERAL FUND \$7,489,66 ROHNERT PARK PD \$204.01 SANTA ROSA PD \$408.01 SANTA ROSA PD \$408.01 SANTA ROSA PD \$408.01 SONOMA CO PROBATION \$204.01 SANTA ROSA PD \$408.01 SONOMA CO SO \$16,425,79 ST,414,90 \$1,74,90 SANTA ROSA PD \$3,820.15 CDAA \$3,820.15 SANTA ROSA PD \$2,24 SAN					SANTA ROSA PD	\$666.55
95-03 \$7,399.78 3/22/2007 15% - 11489 \$721.48 CDAA \$74.00 CDAA					SONOMA CO PROBATION	\$331.27
15% - 11489 \$721.48 CDAA \$74.00 CDAA \$74.00 DA OFFICE \$739.98 GENERAL FUND \$1.775.94 SANTA ROSA PD \$4.083.88 CDAA \$31.206.92 \$11/19/2007 15% - 11489 \$3.042.68 CDAA \$31.20.70 DA OFFICE \$3.120.69 CDAA \$31.20.70 DA OFFICE \$3.120.69 CDAA \$31.20.70 DA OFFICE \$3.120.69 COBA \$31.20.70 SANTA ROSA PD \$408.01 SONOMA CO PROBATION \$204.01 SONOMA CO SO \$16,425.79 CDAA \$33.20 SONOMA CO SO \$16,425.79 CDAA \$38.20 DA OFFICE \$382.02 CDAA \$38.20 DA OFFICE \$382.02 CDAA \$38.20 SANTA ROSA PD \$2.24 SONOMA CO SO \$2.108.39 CDAA \$3.108.39 SONOMA CO SO \$2.108.39 SONOMA CO SO \$2.108.39 CDAA \$3.14 CDAA \$13.14 CDAA					SONOMA CO SO	\$2,330.90
CDAA	05-003		\$7,399.78	3/22/2007		
DA OFFICE \$739.98 GENERAL FUND \$1,775.94 5ANTA ROSA PD \$4,088.38 05-010 \$31,206.92 \$11/19/2007 15% - 11489 \$3,042.68 CDAA \$312.07 DA OFFICE \$3,120.69 GENERAL FUND \$7,489.66 ROHNERT PARK PD \$204.01 SANTA ROSA PD \$408.01 SONOMA CO PROBATION \$204.01 SONOMA CO SO \$16,425.79 05-011 \$33,820.15 \$6/26/2007 15% - 11489 \$372.47 CDAA \$382.02 DA OFFICE \$382.02 GENERAL FUND \$916.83 SANTA ROSA PD \$300.03 SANTA ROSA					15% - 11489	\$721.48
GENERAL FUND \$1,775.94					CDAA	\$74.00
SANTA ROSA PD \$4,088.38					DA OFFICE	\$739.98
05-010 \$31,206.92 \$11/19/2007 15% - 11489 \$3,042.68 CDAA \$312.07 DA OFFICE \$3,120.69 GENERAL FUND \$7,489.66 ROHNERT PARK PD \$204.01 SANTA ROSA PD \$408.01 SONOMA CO PROBATION \$204.01 SONOMA CO SO \$16,425.79 CDAA \$382.02 DA OFFICE \$382.02 GENERAL FUND \$916.83 SANTA ROSA PD \$2372.47 CDAA \$382.02 DA OFFICE \$382.02 GENERAL FUND \$916.83 SANTA ROSA PD \$2.24 SONOMA CO SO \$2,108.39 CO-013 \$1,314.02 \$4/13/2007 15% - 11489 \$12.811 CDAA \$3.81.14 DA OFFICE \$13.14.14 DA OFFICE \$13.14.14 15% - 11489 \$12.811 CDAA \$1.31.45 15% - 11489 \$1.31.45 15% - 11					GENERAL FUND	\$1,775.94
15% - 11489 \$3,042.68 CDAA \$312.07 DA OFFICE \$3,120.69 GENERAL FUND \$7,489.66 ROHNERT PARK PD \$204.01 SANTA ROSA PD \$408.01 SONOMA CO SO \$16,425.79 05-011 \$3,820.15 \$6/26/2007 15% - 11489 \$372.47 CDAA \$38.20 DA OFFICE \$382.02 GENERAL FUND \$916.83 SANTA ROSA PD \$2.24 SONOMA CO SO \$2,108.39 05-013 \$1,314.02 \$4/13/2007 15% - 11489 \$12.811 CDAA \$13.14					SANTA ROSA PD	\$4,088.38
CDAA \$312.07 DA OFFICE \$3,120.69 GENERAL FUND \$7,489.66 ROHNERT PARK PD \$204.01 SANTA ROSA PD \$408.01 SONOMA CO PROBATION \$204.01 SONOMA CO SO \$16,425.79 O5-011 \$3,820.15 6/26/2007 15% - 11489 \$372.47 CDAA \$382.00 DA OFFICE \$382.02 GENERAL FUND \$916.83 SANTA ROSA PD \$2.24 SONOMA CO SO \$2,108.39 O5-013 \$1,314.02 4/13/2007 15% - 11489 \$128.11 CDAA \$13.14	05-010		\$31,206.92	11/19/2007		
DA OFFICE \$3,120.69 GENERAL FUND \$7,489.66 ROHNERT PARK PD \$204.01 SANTA ROSA PD \$408.01 SONOMA CO PROBATION \$204.01 SONOMA CO SO \$16,425.79 05-011 \$3,820.15 6/26/2007 15% - 11489 \$372.47 CDAA \$382.02 DA OFFICE \$382.02 GENERAL FUND \$916.83 SANTA ROSA PD \$2.24 SONOMA CO SO \$2,108.39 05-013 \$1,314.02 4/13/2007					15% - 11489	\$3,042.68
GENERAL FUND \$7,489.66 ROHNERT PARK PD \$204.01 SANTA ROSA PD \$408.01 SONOMA CO PROBATION \$204.01 SONOMA CO SO \$16,425.79 \$15% - 11489 \$372.47 CDAA \$382.02 GENERAL FUND \$916.83 SANTA ROSA PD \$2.24 SONOMA CO SO \$2,108.39 \$2.24					CDAA	\$312.07
ROHNERT PARK PD \$204.01 SANTA ROSA PD \$408.01 SONOMA CO PROBATION \$204.01 SONOMA CO SO \$16,425.79					DA OFFICE	\$3,120.69
SANTA ROSA PD \$408.01 SONOMA CO PROBATION \$204.01 SONOMA CO SO \$16,425.79 05-011 \$3,820.15 \$6/26/2007 15% - 11489 \$372.47 CDAA \$382.02 DA OFFICE \$382.02 GENERAL FUND \$916.83 SANTA ROSA PD \$2.24 SONOMA CO SO \$2,108.39 05-013 \$1,314.02 \$4/13/2007 15% - 11489 \$128.11 CDAA \$13.14 DA OFFICE \$131.14					GENERAL FUND	\$7,489.66
SONOMA CO PROBATION \$204.01 SONOMA CO SO \$16,425.79					ROHNERT PARK PD	\$204.01
SONOMA CO SO \$16,425.79					SANTA ROSA PD	\$408.01
05-011 \$3,820.15 6/26/2007 15% - 11489 \$372.47 CDAA \$382.02 DA OFFICE \$382.02 GENERAL FUND \$916.83 SANTA ROSA PD \$2.24 SONOMA CO SO \$2,108.39 05-013 \$1,314.02 4/13/2007 15% - 11489 \$128.11 CDAA \$13.14 DA OFFICE \$131.41					SONOMA CO PROBATION	\$204.01
15% - 11489 \$372.47 CDAA \$38.20 DA OFFICE \$382.02 GENERAL FUND \$916.83 SANTA ROSA PD \$2.24 SONOMA CO SO \$2,108.39 05-013 \$1,314.02 4/13/2007 15% - 11489 \$128.11 CDAA \$13.14 DA OFFICE \$131.41					SONOMA CO SO	\$16,425.79
CDAA \$38.20 DA OFFICE \$382.02 GENERAL FUND \$916.83 SANTA ROSA PD \$2.24 SONOMA CO SO \$2,108.39 05-013 \$1,314.02 4/13/2007 15% - 11489 \$128.11 CDAA \$13.14 DA OFFICE \$131.41	05-011		\$3,820.15	6/26/2007		
DA OFFICE \$382.02 GENERAL FUND \$916.83 SANTA ROSA PD \$2.24 SONOMA CO SO \$2,108.39 05-013 \$1,314.02 4/13/2007 15% - 11489 \$128.11 CDAA \$13.14 DA OFFICE \$131.41					15% - 11489	\$372.47
GENERAL FUND \$916.83 SANTA ROSA PD \$2.24 SONOMA CO SO \$2,108.39 05-013 \$1,314.02 4/13/2007 15% - 11489 \$128.11 CDAA \$13.14 DA OFFICE \$131.41					CDAA	\$38.20
SANTA ROSA PD \$2.24 SONOMA CO SO \$2,108.39 05-013 \$1,314.02 4/13/2007 15% - 11489 \$128.11 CDAA \$13.14 DA OFFICE \$131.41					DA OFFICE	\$382.02
SONOMA CO SO \$2,108.39 05-013 \$1,314.02 4/13/2007 15% - 11489 \$128.11 CDAA \$13.14 DA OFFICE \$131.41						
05-013 \$1,314.02 4/13/2007 15% - 11489 \$128.11 CDAA \$13.14 DA OFFICE \$131.41						
15% - 11489 \$128.11 CDAA \$13.14 DA OFFICE \$131.41					SONOMA CO SO	\$2,108.39
CDAA \$13.14 DA OFFICE \$131.41	05-013		\$1,314.02	4/13/2007	4.50	
DA OFFICE \$131.41						
GENERAL FUND \$515.50					GENERAL FUND	\$315.36

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SANTA ROSA PD	\$726.00
05-014		\$2,646.55	4/13/2007		
				15% - 11489	\$258.04
				CDAA	\$26.47
				DA OFFICE	\$264.66
				GENERAL FUND	\$635.17
				SANTA ROSA PD	\$1,462.21
05-156		\$3,962.77	8/2/2007		
				15% - 11489	\$386.37
				CDAA	\$39.63
				DA OFFICE	\$396.28
				GENERAL FUND	\$951.06
				PETALUMA PD	\$2,189.43
06-001		\$47,827.11	3/30/2007		
				15% - 11489	\$4,663.14
				CDAA	\$478.27
				DA OFFICE	\$4,782.71
				GENERAL FUND	\$11,478.51
				ROHNERT PARK PD	\$3,303.06
				SONOMA CO PROBATION	\$3,303.06
				SONOMA CO SO	\$19,818.36
06-002		\$22,583.06	5/24/2007		
				15% - 11489	\$2,201.85
				CDAA	\$225.83
				DA OFFICE	\$2,258.31
				GENERAL FUND	\$5,419.93
				ROHNERT PARK PD	\$1,559.64
				SONOMA CO PROBATION	\$1,559.64
				SONOMA CO SO	\$9,357.86
06-003		\$4,401.52	3/30/2007		
				15% - 11489	\$429.15
				CDAA	\$44.02
				DA OFFICE	\$440.15
				GENERAL FUND	\$1,056.36
				ROHNERT PARK PD	\$303.98
				SONOMA CO PROBATION	\$303.98
				SONOMA CO SO	\$1,823.88
06-006		\$2,706.93	6/27/2007		
				15% - 11489	\$263.93
				CDAA	\$27.08
				CHP-SANTA ROSA	\$249.76
				DA OFFICE	\$270.69
				GENERAL FUND	\$649.66
				SONOMA CO PROBATION	\$249.76
				SONOMA CO SO	\$996.05
06-008		\$12,459.36	3/30/2007		
				15% - 11489	\$1,214.79

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$124.59
				CHP-SANTA ROSA	\$1,720.95
				DA OFFICE	\$1,245.94
				GENERAL FUND	\$2,990.25
				ROHNERT PARK PD	\$647.07
				SONOMA CO PROBATION	\$647.07
				SONOMA CO SO	\$3,868.70
06-009		\$7,134.05	3/30/2007		
				15% - 11489	\$695.57
				CDAA	\$71.34
				DA OFFICE	\$713.41
				GENERAL FUND	\$1,712.17
				ROHNERT PARK PD	\$492.70
				SONOMA CO PROBATION	\$492.70
				SONOMA CO SO	\$2,956.16
06-016		\$22,263.00	2/20/2007		
				15% - 11489	\$2,170.64
				CDAA	\$222.63
				DA OFFICE	\$2,226.30
				GENERAL FUND	\$5,343.12
				SONOMA CO SO	\$12,300.31
06-053		\$1,513.85	2/1/2007		
				15% - 11489	\$147.60
				CDAA	\$15.14
				DA OFFICE	\$151.39
				GENERAL FUND	\$363.32
				SANTA ROSA PD	\$836.40
06-057		\$909.59	2/20/2007		
				15% - 11489	\$88.68
				CDAA	\$9.10
				DA OFFICE	\$90.96
				GENERAL FUND	\$218.30
				SANTA ROSA PD	\$502.55
06-059		\$5,829.57	5/15/2007		
				15% - 11489	\$568.38
				CDAA	\$58.29
				DA OFFICE	\$582.96
				GENERAL FUND	\$1,399.10
				SANTA ROSA PD	\$3,220.84
06-060		\$5,607.82	2/1/2007		
				15% - 11489	\$546.76
				CDAA	\$56.08
				DA OFFICE	\$560.78
				GENERAL FUND	\$1,345.88
				SANTA ROSA PD	\$3,098.32
06-065		\$1,132.85	3/30/2007		
				15% - 11489	\$110.45

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$11.33
				DA OFFICE	\$113.29
				GENERAL FUND	\$271.88
				SANTA ROSA PD	\$625.90
06-067		\$1,297.29	2/1/2007		
				15% - 11489	\$126.49
				CDAA	\$12.97
				DA OFFICE	\$129.73
				GENERAL FUND	\$311.35
				SANTA ROSA PD	\$716.75
06-071		\$24,178.02	2/26/2007		
				15% - 11489	\$2,357.36
				CDAA	\$241.79
				DA OFFICE	\$2,417.80
				GENERAL FUND	\$5,802.72
				SANTA ROSA PD	\$13,358.35
06-071A		\$60.00	4/13/2007		
				15% - 11489	\$5.85
				CDAA	\$0.60
				DA OFFICE	\$6.00
				GENERAL FUND	\$14.40
				SANTA ROSA PD	\$33.15
06-074		\$11,382.32	6/27/2007		
				15% - 11489	\$1,109.78
				CDAA	\$113.82
				DA OFFICE	\$1,138.23
				GENERAL FUND	\$2,731.76
				SANTA ROSA PD	\$6,288.73
06-075		\$3,062.23	11/20/2007		
				15% - 11489	\$298.57
				CDAA	\$30.62
				DA OFFICE	\$306.22
				GENERAL FUND	\$734.94
				SANTA ROSA PD	\$1,691.88
06-076		\$5,528.52	2/26/2007		
				15% - 11489	\$539.03
				CDAA	\$55.29
				DA OFFICE	\$552.85
				GENERAL FUND	\$1,326.84
				SANTA ROSA PD	\$3,054.51
06-077		\$9,451.76	11/30/2007		
				15% - 11489	\$921.55
				CDAA	\$94.52
				DA OFFICE	\$945.18
				GENERAL FUND	\$2,268.42
				SANTA ROSA PD	\$5,222.09

		1 able 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-078	rumber	\$7,983.00	11/19/2007		Disbursed
				15% - 11489	\$778.34
				CDAA	\$79.83
				DA OFFICE	\$798.30
				GENERAL FUND	\$1,915.92
				SANTA ROSA PD	\$4,410.61
06-162		\$15,102.65	2/1/2007		
				15% - 11489	\$1,472.51
				CDAA	\$151.02
				DA OFFICE	\$1,510.27
				GENERAL FUND	\$3,624.64
				PETALUMA PD	\$8,344.21
06-164		\$1,715.85	3/23/2007		
				15% - 11489	\$167.29
				CDAA	\$17.16
				DA OFFICE	\$171.59
				GENERAL FUND	\$411.80
				PETALUMA PD	\$948.01
06-251		\$1,565.00	1/18/2007		
				15% - 11489	\$152.59
				CDAA	\$15.65
				CLOVERDALE PD	\$864.66
				DA OFFICE	\$156.50
				GENERAL FUND	\$375.60
06-276		\$6,045.25	3/30/2007		
				15% - 11489	\$589.41
				CDAA	\$60.45
				DA OFFICE	\$604.53
				GENERAL FUND	\$1,450.86
				SONOMA CO SO	\$3,340.00
07-001		\$11,131.80	4/13/2007		
				15% - 11489	\$1,085.35
				CDAA	\$111.32
				DA OFFICE	\$1,113.18
				GENERAL FUND	\$2,671.63
				ROHNERT PARK PD	\$431.33
				SONOMA CO PROBATION	\$431.33
				SONOMA CO SO	\$5,287.66
07-006A		\$76,342.92	11/7/2007		
				15% - 11489	\$7,443.44
				CDAA	\$763.43
				DA OFFICE	\$7,634.29
				GENERAL FUND	\$18,322.30
				ROHNERT PARK PD	\$3,397.43
				SONOMA CO PROBATION	\$3,397.43
				SONOMA CO SO	\$35,384.60

ARTIMO		1 able 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-051	Number	\$23,201.14	5/15/2007		Disbursed
				15% - 11489	\$2,262.11
				CDAA	\$232.02
				DA OFFICE	\$2,320.11
				GENERAL FUND	\$5,568.27
				SANTA ROSA PD	\$12,818.63
07-052		\$3,216.05	8/8/2007		
				15% - 11489	\$313.56
				CDAA	\$32.16
				DA OFFICE	\$321.61
				GENERAL FUND	\$771.85
				SANTA ROSA PD	\$1,776.87
07-053		\$815.68	5/15/2007		
				15% - 11489	\$79.53
				CDAA	\$8.16
				DA OFFICE	\$81.57
				GENERAL FUND	\$195.76
				SANTA ROSA PD	\$450.66
07-055		\$4,494.39	8/8/2007		
				15% - 11489	\$438.20
				CDAA	\$44.95
				DA OFFICE	\$449.44
				GENERAL FUND	\$1,078.65
				SANTA ROSA PD	\$2,483.15
07-056		\$813.71	11/7/2007		
				15% - 11489	\$79.34
				CDAA	\$8.14
				DA OFFICE	\$81.37
				GENERAL FUND	\$195.29
				SANTA ROSA PD	\$449.57
07-058		\$1,123.57	8/8/2007		
				15% - 11489	\$109.55
				CDAA	\$11.23
				DA OFFICE	\$112.36
				GENERAL FUND	\$269.66
				SANTA ROSA PD	\$620.77
07-059		\$670.56	8/8/2007		
				15% - 11489	\$65.38
				CDAA	\$6.71
				DA OFFICE	\$67.06
				GENERAL FUND	\$160.93
				SANTA ROSA PD	\$370.48
07-060		\$1,069.00	8/8/2007		
				15% - 11489	\$104.23
				CDAA	\$10.69
				DA OFFICE	\$106.90
				GENERAL FUND	\$256.56

Amoun Disburse	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
\$590.6	SANTA ROSA PD				
		8/10/2007	\$19,487.70		07-063
\$1,900.0	15% - 11489				
\$194.8	CDAA				
\$1,948.7	DA OFFICE				
\$4,677.0	GENERAL FUND				
\$10,766.9	SANTA ROSA PD				
0111	150/ 11400	8/10/2007	\$1,143.18		07-064
\$111.4	15% - 11489				
\$11.4	CDAA				
\$114.3	DA OFFICE				
\$274.3	GENERAL FUND				
\$631.6	SANTA ROSA PD	0/10/2007	¢1.005.17		07.065
¢00.0	150/ 11400	8/10/2007	\$1,005.17		07-065
\$98.0	15% - 11489				
\$10.0	CDAA				
\$100.5	DA OFFICE				
\$241.2 \$555.3	GENERAL FUND				
\$333.3	SANTA ROSA PD	9/26/2007	\$793.33		07-069
\$77.3	15% - 11489	9/20/2007	\$193.33		07-009
\$7.9	CDAA				
\$79.3	DA OFFICE				
\$190.4	GENERAL FUND				
\$438.3	SANTA ROSA PD				
ψ 15015	D.H.(IIIIAODIII D	11/30/2007	\$3,359.60		07-072
\$327.5	15% - 11489		40,000		
\$33.6	CDAA				
\$335.9	DA OFFICE				
\$806.3	GENERAL FUND				
\$1,856.1	SANTA ROSA PD				
		11/30/2007	\$1,120.42		07-074
\$109.2	15% - 11489				
\$11.2	CDAA				
\$112.0	DA OFFICE				
\$268.9	GENERAL FUND				
\$619.0	SANTA ROSA PD				
		11/19/2007	\$1,799.00		07-075
\$175.4	15% - 11489				
\$17.9	CDAA				
\$179.9	DA OFFICE				
\$431.7	GENERAL FUND				
\$993.9	SANTA ROSA PD				
		11/7/2007	\$788.24		07-077
\$76.8	15% - 11489				
\$7.8	CDAA				
\$78.8	DA OFFICE				

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$189.18
				SANTA ROSA PD	\$435.51
07-078		\$10,786.63	11/30/2007		
				15% - 11489	\$1,051.70
				CDAA	\$107.87
				DA OFFICE	\$1,078.66
				GENERAL FUND	\$2,588.79
				SANTA ROSA PD	\$5,959.61
07-079		\$691.87	11/7/2007		
				15% - 11489	\$67.46
				CDAA	\$6.91
				DA OFFICE	\$69.19
				GENERAL FUND	\$166.05
				SANTA ROSA PD	\$382.26
07-166		\$4,801.77	11/19/2007		
				15% - 11489	\$468.17
				CDAA	\$48.02
				DA OFFICE	\$480.18
				GENERAL FUND	\$1,152.42
				PETALUMA PD	\$2,652.98
07-167		\$1,918.45	11/7/2007		
				15% - 11489	\$187.05
				CDAA	\$19.18
				DA OFFICE	\$191.85
				GENERAL FUND	\$460.43
				PETALUMA PD	\$1,059.94
07-276		\$14,633.02	11/29/2007		
				15% - 11489	\$1,426.72
				CDAA	\$146.33
				DA OFFICE	\$1,463.30
				GENERAL FUND	\$3,511.93
				SONOMA CO SO	\$8,084.74
07-277		\$4,403.54	11/21/2007		
				15% - 11489	\$429.34
				CDAA	\$44.04
				DA OFFICE	\$440.35
				GENERAL FUND	\$1,056.85
				SONOMA CO SO	\$2,432.96
97-060	SCV-217208	\$3,968.00	3/23/2007		
				15% - 11489	\$386.88
				CDAA	\$39.68
				DA OFFICE	\$396.80
				GENERAL FUND	\$952.32
				SANTA ROSA PD	\$2,192.32
97-062	SCV-217645	\$1,855.27	3/26/2007		•
				15% - 11489	\$180.89
				CDAA	\$18.55



Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$185.53
				GENERAL FUND	\$445.26
				SANTA ROSA PD	\$1,025.04
FOO 95-015		\$4,466.82	11/19/2007		
				15% - 11489	\$435.51
				CDAA	\$44.67
				DA OFFICE	\$446.68
				GENERAL FUND	\$1,072.04
				SONOMA CO SO	\$2,467.92
FOO 95-018		\$3,654.47	11/20/2007		
				15% - 11489	\$356.31
				CDAA	\$36.54
				DA OFFICE	\$365.45
				GENERAL FUND	\$877.07
				SONOMA CO SO	\$2,019.10
FOO 95-067		\$11,138.82	11/20/2007		
				15% - 11489	\$1,086.03
				CDAA	\$111.39
				DA OFFICE	\$1,113.88
				GENERAL FUND	\$2,673.32
				SONOMA CO SO	\$6,154.20
SONOMA					\$511,756.55

		1 able 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
STANISLAUS					
F0501046	MPD04132928	\$1,484.50	5/9/2007		
				15% - 11489	\$144.74
				CDAA	\$14.84
				DA OFFICE	\$148.45
				GENERAL FUND	\$356.28
				MODESTO PD	\$820.19
F0503015	1084224	\$329.00	7/16/2007		
				15% - 11489	\$32.07
				CDAA	\$3.29
				DA OFFICE	\$32.90
				GENERAL FUND	\$78.96
				OAKDALE PD	\$181.78
F0507027	1095513	\$41,017.52	7/16/2007		
				15% - 11489	\$3,999.21
				CDAA	\$410.18
				DA OFFICE	\$4,101.75
				GENERAL FUND	\$9,844.20
				SSJMMTF-HIDTA	\$11,331.09
				STANISLAUS DRUG ENF AGY	\$11,331.09
F0509040	1098254	\$7,067.00	4/20/2007		
				15% - 11489	\$689.03
				CDAA	\$70.67
				DA OFFICE	\$706.70
				GENERAL FUND	\$1,696.08
				STANISLAUS CO SO	\$3,904.52
F0510039	1099465	\$2,211.00	7/16/2007		
				15% - 11489	\$215.57
				CDAA	\$22.11
				DA OFFICE	\$221.10
				GENERAL FUND	\$530.64
				OAKDALE PD	\$1,221.58
F0512042	1101643	\$3,177.65	7/16/2007	4.50	
				15% - 11489	\$309.82
				CDAA	\$31.78
				DA OFFICE	\$317.76
				GENERAL FUND	\$762.64
F0.501.005	1102052	01.530.53	5 /1 c /2005	MODESTO PD	\$1,755.65
F0601005	1102952	\$1,572.57	7/16/2007	150, 11400	\$150.00
				15% - 11489	\$153.32
				CDAA	\$15.72
				DA OFFICE	\$157.26
				GENERAL FUND	\$377.42
E0601019	1102742	¢0 014 40	7/14/2007	MODESTO PD	\$868.85
F0601018	1103743	\$9,814.48	7/16/2007	150/ 11/80	\$717.68
				15% - 11489	
				CDAA	\$98.14

DEPARTMENT		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CHP-MODESTO	\$1,594.85
				DA OFFICE	\$981.45
				GENERAL FUND	\$2,355.48
				STANISLAUS DRUG ENF AGY	\$4,066.88
F0602011	1103353	\$399.77	7/16/2007		
				15% - 11489	\$38.97
				CDAA	\$4.00
				DA OFFICE	\$39.98
				GENERAL FUND	\$95.94
				MODESTO PD	\$220.88
F0603014	1105259	\$631.21	7/16/2007		
				15% - 11489	\$61.54
				CDAA	\$6.31
				DA OFFICE	\$63.12
				GENERAL FUND	\$151.49
				MODESTO PD	\$348.75
F0603015	1104907	\$791.19	7/16/2007		
				15% - 11489	\$77.14
				CDAA	\$7.91
				DA OFFICE	\$79.12
				GENERAL FUND	\$189.89
				MODESTO PD	\$437.13
F0603016	1107221	\$2,549.39	1/16/2007		
				15% - 11489	\$248.57
				CDAA	\$25.49
				DA OFFICE	\$254.94
				GENERAL FUND	\$611.86
				STANISLAUS DRUG ENF AGY	\$1,408.53
F0603020	1108289	\$866.18	7/16/2007		
				15% - 11489	\$84.45
				CDAA	\$8.66
				DA OFFICE	\$86.62
				GENERAL FUND	\$207.88
				HUGHSON PD	\$239.28
				STANISLAUS DRUG ENF AGY	\$239.29
F0604027	1107866	\$603.19	7/16/2007		
				15% - 11489	\$58.81
				CDAA	\$6.03
				DA OFFICE	\$60.32
				GENERAL FUND	\$144.77
				SSJMMTF-HIDTA	\$166.63
				STANISLAUS DRUG ENF AGY	\$166.63
F0605028	1108832	\$1,805.43	7/16/2007		
				15% - 11489	\$176.03
				CDAA	\$18.06
				DA OFFICE	\$180.54
				GENERAL FUND	\$433.30

		Tuble 5			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SSJMMTF-HIDTA	\$498.75
				STANISLAUS DRUG ENF AGY	\$498.75
F0605029	1108107	\$8,498.31	7/16/2007		
				15% - 11489	\$828.58
				CDAA	\$84.98
				DA OFFICE	\$849.83
				GENERAL FUND	\$2,039.60
				MODESTO PD	\$4,695.32
F0605030	1108728	\$780.87	7/16/2007		
				15% - 11489	\$76.13
				CDAA	\$7.81
				DA OFFICE	\$78.09
				GENERAL FUND	\$187.41
				MODESTO PD	\$431.43
F0605031	1209791	\$1,156.59	7/16/2007		
				15% - 11489	\$112.76
				CDAA	\$11.57
				DA OFFICE	\$115.66
				GENERAL FUND	\$277.58
				MODESTO PD	\$639.02
F0606050	1211020	\$1,027.13	6/11/2007	150 11400	\$100.14
				15% - 11489	\$100.14
				CDAA	\$10.27 \$102.71
				DA OFFICE	
				GENERAL FUND TURLOCK PD	\$246.51 \$567.50
F0607032	1211551	\$929.63	7/16/2007	TURLOCK PD	\$307.30
1 0007032	1211331	Ψ727.03	7/10/2007	15% - 11489	\$90.64
				CDAA	\$9.30
				DA OFFICE	\$92.96
				GENERAL FUND	\$223.11
				MODESTO PD	\$513.62
F0607033	1211625	\$1,181.72	7/16/2007		
				15% - 11489	\$115.21
				CDAA	\$11.82
				DA OFFICE	\$118.17
				GENERAL FUND	\$283.61
				MODESTO PD	\$652.91
F0607035	1214705	\$8,370.16	7/16/2007		
				15% - 11489	\$816.09
				CDAA	\$83.70
				DA OFFICE	\$837.02
				GENERAL FUND	\$2,008.84
				SSJMMTF-HIDTA	\$2,312.26
				STANISLAUS DRUG ENF AGY	\$2,312.25
F0609037	1215589	\$8,551.39	7/16/2007		
				15% - 11489	\$833.76



Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$85.52
				DA OFFICE	\$855.14
				GENERAL FUND	\$2,052.33
				MODESTO PD	\$4,724.64
F0609053	1215318	\$14,940.67	7/16/2007		
				15% - 11489	\$1,456.71
				CDAA	\$149.41
				DA OFFICE	\$1,494.07
				GENERAL FUND	\$3,585.76
				SSJMMTF-HIDTA	\$4,127.36
				STANISLAUS DRUG ENF AGY	\$4,127.36
F0610052	1216802	\$1,526.08	7/16/2007		
				15% - 11489	\$148.79
				CDAA	\$15.26
				DA OFFICE	\$152.61
				GENERAL FUND	\$366.26
				STANISLAUS CO SO	\$421.58
				STANISLAUS DRUG ENF AGY	\$421.58
STANISLAUS					\$121,282.63

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		Tubic 5			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SUTTER					
06-0001	CVCM 06-1218	\$2,063.93	7/24/2007		
				CDAA	\$20.64
				DA OFFICE	\$206.39
				GENERAL FUND	\$495.34
				TF NET-5	\$1,341.56
06-0008	CVCM 07-0002	\$1,047.06	11/29/2007		
				CDAA	\$10.47
				DA OFFICE	\$104.71
				GENERAL FUND	\$251.29
				TF NET-5	\$680.59
SUTTER					\$3,110.99

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
TEHAMA					
AS05-359a		\$733.24	4/26/2007		
				CDAA	\$7.33
				GENERAL FUND	\$175.98
				TARGET	\$71.49
				TEHAMA CO DA	\$73.32
				TEHAMA CO SO	\$405.12
AS05-362		\$4,562.47	4/26/2007		
				CDAA	\$45.62
				GENERAL FUND	\$1,094.99
				TARGET	\$444.84
				TEHAMA CO DA	\$456.25
				TF TAGMET	\$2,520.77
AS06-363		\$1,360.29	3/2/2007		
				CDAA	\$13.60
				GENERAL FUND	\$326.47
				TARGET	\$132.63
				TEHAMA CO DA	\$136.03
				TF TAGMET	\$751.56
AS06-365	58340	\$1,061.00	9/4/2007	CD A A	¢10.61
				CDAA	\$10.61
				GENERAL FUND	\$254.64
				TARGET TELLAMA CO DA	\$103.45 \$106.10
				TEHAMA CO DA	\$106.10 \$586.20
AS06-371		\$403.69	2/15/2007	TF TAGMET	\$380.20
A300-371		φ403.09	2/13/2007	CDAA	\$4.04
				GENERAL FUND	\$96.89
				TARGET	\$39.36
				TEHAMA CO DA	\$40.37
				TF TAGMET	\$223.03
AS06-372		\$535.73	2/15/2007		7-2
				CDAA	\$5.36
				GENERAL FUND	\$128.58
				TARGET	\$52.23
				TEHAMA CO DA	\$53.57
				TF TAGMET	\$295.99
AS06-373		\$673.56	2/15/2007		
				CDAA	\$6.74
				GENERAL FUND	\$161.65
				TARGET	\$65.67
				TEHAMA CO DA	\$67.36
				TEHAMA CO SO	\$372.14
AS07-375		\$2,925.98	9/4/2007		
				CDAA	\$29.26
				GENERAL FUND	\$702.24
				TARGET	\$285.28



Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TEHAMA CO DA	\$1,909.20
AS07-378		\$389.07	8/2/2007		
				CDAA	\$3.89
				GENERAL FUND	\$93.38
				TARGET	\$37.93
				TEHAMA CO DA	\$253.87
AS07-379		\$453.22	8/2/2007		
				CDAA	\$4.53
				GENERAL FUND	\$108.77
				TARGET	\$44.20
				TEHAMA CO DA	\$45.32
				TF TAGMET	\$250.40
AS07-380		\$369.37	9/4/2007		
				CDAA	\$3.69
				GENERAL FUND	\$88.65
				TARGET	\$36.01
				TEHAMA CO DA	\$36.94
				TF TAGMET	\$204.08
TEHAMA					\$13,467.62

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
TULARE	rumber	Torreneu	Disbursed		Disburseu
06-0678		\$6,743.97	6/8/2007		
		, , , , , , , , , , , , , , , , , , , ,		CDAA	\$67.44
				GENERAL FUND	\$1,618.55
				TULARE CO DA	\$674.40
				TULARE PD	\$4,383.58
06-09394		\$7,364.83	5/11/2007		
				CDAA	\$73.65
				GENERAL FUND	\$1,767.56
				TULARE CO DA	\$736.48
				VISALIA PD	\$4,787.14
06-11944		\$990.11	5/11/2007		
				CDAA	\$9.90
				GENERAL FUND	\$237.63
				TULARE CO DA	\$99.01
				VISALIA PD	\$643.57
06-1484		\$759.00	6/8/2007		
				CDAA	\$7.59
				GENERAL FUND	\$182.16
				TULARE CO DA	\$75.90
				VISALIA PD	\$493.35
06-22597		\$8,194.58	10/1/2007		
				CDAA	\$81.95
				GENERAL FUND	\$1,966.70
				TULARE CO DA	\$819.45
0.4.404.04			0.40.000	VISALIA PD	\$5,326.48
06-40101		\$5,602.67	9/10/2007	CD 1.1	Φ.C. 0.2
				CDAA	\$56.03
				GENERAL FUND TULARE CO DA	\$1,344.64
				TULARE CO SO	\$560.26 \$3,641.74
06-40235	07-222603	\$8,954.00	12/27/2007	TULARE CO SO	\$5,041.74
00-40233	07-222003	\$6,754.00	12/27/2007	CDAA	\$89.54
				GENERAL FUND	\$2,148.96
				TULARE CO DA	\$895.40
				TULARE CO SO	\$5,820.10
06-70257		\$36,784.35	10/1/2007		70,000
		,,		CDAA	\$367.84
				GENERAL FUND	\$8,828.24
				LINDSAY PD	\$23,909.83
				TULARE CO DA	\$3,678.44
07-03203		\$1,099.43	8/14/2007		
				CDAA	\$10.99
				GENERAL FUND	\$263.86
				TULARE CO DA	\$109.95
				VISALIA PD	\$714.63

TULARE CO DA \$500.00 7107-07511 \$1,763.50 9/28/2007 CDAA \$17.64 GENERAL FUND \$423.24 TULARE CO DA \$499.99 VISALIA PD \$822.63 07-09737 \$3,664.45 9/28/2007 CDAA \$36.64			Table 3			
1					Recipient	
CDAA		Number				Disbutsed
1					CDAA	\$19.12
10-06406					GENERAL FUND	\$458.82
07-06069					LINDSAY PD	\$1,242.64
CDAA					TULARE CO DA	\$191.17
Company Comp	07-06406		\$2,998.14	9/28/2007		
TULARE CO DA \$30,001 \$1,748,60 \$1,748,60 \$1,748,60 \$1,748,60 \$1,748,60 \$1,748,60 \$1,748,60 \$1,748,60 \$1,748,60 \$1,748,60 \$1,748,60 \$1,748,60 \$1,748,60 \$1,748,60 \$1,748,60 \$1,749,50 \$1,74					CDAA	\$29.98
1970 1970					GENERAL FUND	\$719.55
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					TULARE CO DA	\$500.01
CDAA \$25.73 CDAA \$25.74					VISALIA PD	\$1,748.60
CENTRAL FUND S617-46 S607-40	07-06691		\$2,572.74	9/28/2007		
TULARE CO DA					CDAA	\$25.73
1948 1948					GENERAL FUND	\$617.46
07-07511					TULARE CO DA	\$500.00
CDAA					VISALIA PD	\$1,429.55
CDAA \$3,64.45 \$1,22,2007 \$1,22,2007 \$2,2452 \$2,42,22 \$1,22,2007 \$2,2452 \$2,42,22 \$2,42,22 \$2,42,22 \$2,22,2007 \$2,2452 \$2,42,22	07-07511		\$1,763.50	9/28/2007		
TULARE CO DA					CDAA	\$17.64
STATE STAT					GENERAL FUND	\$423.24
07-09737					TULARE CO DA	\$499.99
CDAA					VISALIA PD	\$822.63
STATE STAT	07-09737		\$3,664.45	9/28/2007		
TULARE CO DA \$500.00 \$107.11334 \$7,371.00 \$117.12707 \$117.12707 \$117.12707 \$100.00 \$1.769.04 \$					CDAA	\$36.64
VISALIA PD \$2,248.34 \$2,371.00 \$1,721,2007 CDAA \$73.71 \$2,000					GENERAL FUND	\$879.47
07-11334 \$7,371.00 11/21/2007 CDAA \$73.71 \$73.71 GENERAL FUND \$1,769.04 \$73.71 \$71.00 \$1,769.04 \$1,769.04 \$1,769.04 \$1,769.04 \$1,701<					TULARE CO DA	\$500.00
CDAA \$73.71 GENERAL FUND \$1,769.04 \$1,769.04 \$1,769.04 \$1,769.04 \$1,769.04 \$1,769.04 \$1,769.04 \$1,769.04 \$1,769.04 \$1,769.04 \$1,769.05 \$1,795.36 \$1,297.007 \$1,346.66					VISALIA PD	\$2,248.34
GENERAL FUND \$1,769,04 TULARE CO DA \$737.10 VISALIA PD \$4,791.15	07-11334		\$7,371.00	11/21/2007		
TULARE CO DA \$737.10 \$7.12930 \$2,462.22					CDAA	\$73.71
07-12930 \$2,462.22 \$11/29/2007 CDAA \$24.62 \$60 \$11/29/2007 CDAA \$24.62 \$60 \$11/29/2007 TULARE CO DA \$500.01 \$1,346.66 \$10 \$1.0					GENERAL FUND	\$1,769.04
07-12930 \$2,462.22 11/29/2007 CDAA \$24,62 \$20,000 \$20,000 <td></td> <td></td> <td></td> <td></td> <td>TULARE CO DA</td> <td>\$737.10</td>					TULARE CO DA	\$737.10
CDAA \$24.62 GENERAL FUND \$590.93 TULARE CO DA \$500.01 \$1,795.36 \$1,795.36 \$12/27/2007 TULARE CO DA \$1,346.66 \$1,795.36 \$					VISALIA PD	\$4,791.15
GENERAL FUND \$590.93 TULARE CO DA \$590.93 TULARE CO DA \$590.93 TULARE CO DA \$590.93 TULARE CO DA \$1,346.66 \$1,346.66 \$1,795.36	07-12930		\$2,462.22	11/29/2007		
TULARE CO DA \$500.01 07-16397 \$1,795.36						
VISALIA PD \$1,346.66 12/27/2007						
07-16397 \$1,795.36 12/27/2007 CDAA \$17.95 GENERAL FUND \$430.89 GENERAL FUND \$846.52 O7-70111 07-224562 \$9,473.75 12/19/2007 CDAA \$94.74 GENERAL FUND \$2,273.70 TULARE CO DA \$94.73 TULARE CO DA \$94.73 TULARE CO DA \$947.37						
CDAA \$17.95					VISALIA PD	\$1,346.66
GENERAL FUND \$430.89 TULARE CO DA \$500.00 VISALIA PD \$846.52 07-70111 07-224562 \$9,473.75 12/19/2007 CDAA \$94.74 GENERAL FUND \$2,273.70 TULARE CO DA \$947.37 TULARE CO DA \$947.37 TULARE CO SO \$6,157.94	07-16397		\$1,795.36	12/27/2007		
TULARE CO DA \$500.00 \$707-70111 07-224562 \$9,473.75 12/19/2007 CDAA \$94.74 GENERAL FUND \$2,273.70 TULARE CO DA \$947.37 TULARE CO DA \$947.37 TULARE CO DA \$947.37 TULARE CO SO \$6,157.94 TG0708444						
VISALIA PD \$846.52 07-70111 07-224562 \$9,473.75 12/19/2007 CDAA \$94.74 GENERAL FUND \$2,273.70 TULARE CO DA \$947.37 TULARE CO SO \$6,157.94						
07-70111 07-224562 \$9,473.75 12/19/2007 CDAA \$94.74 CDAA \$94.74 GENERAL FUND \$2,273.70 TULARE CO DA \$947.37 TULARE CO SO \$6,157.94 TG0708444 \$2,123.64 12/27/2007						
CDAA \$94.74 GENERAL FUND \$2,273.70 TULARE CO DA \$947.37 TULARE CO SO \$6,157.94 TG0708444 \$2,123.64 \$12/27/2007					VISALIA PD	\$846.52
GENERAL FUND \$2,273.70 TULARE CO DA \$947.37 TULARE CO SO \$6,157.94 TG0708444 \$2,123.64 12/27/2007	07-70111	07-224562	\$9,473.75	12/19/2007	CD 1.1	**
TULARE CO DA \$947.37 TULARE CO SO \$6,157.94 TG0708444 \$2,123.64 12/27/2007						
TG0708444 TG0708444 \$2,123.64 12/27/2007 \$6,157.94						
TG0708444 \$2,123.64 12/27/2007						
	TC0709444		Φ0.100.54	12/27/2007	TULARE CO SO	\$6,157.94
CDAA \$21.24	100/08444		\$2,123.64	12/2//200/	CDAA	¢01.04
					CDAA	\$21.24

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$509.67
				TULARE CO DA	\$212.36
				TULARE PD	\$1,380.37
TULARE					\$112,629.49

		Tuble 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
VENTURA	rumber	Torresteu	Disburged		Disburseu
FS05-044		\$43,763.96	11/28/2007		
1505 0		\$15,765.56	11/20/2007	CDAA	\$437.64
				DA OFFICE	\$4,376.40
				GENERAL FUND	\$10,503.35
				VENTURA CO SO	\$28,446.57
FS05-061		\$5,426.49	7/16/2007		
				CDAA	\$54.26
				DA OFFICE	\$542.65
				GENERAL FUND	\$1,302.36
				VENTURA CO SO	\$3,527.22
FS05-062		\$41,520.78	2/6/2007		
				CDAA	\$415.21
				DA OFFICE	\$4,152.08
				GENERAL FUND	\$9,964.99
				VCCAT	\$26,988.50
FS05-070		\$1,771.71	1/31/2007		
				CDAA	\$17.72
				DA OFFICE	\$177.17
				GENERAL FUND	\$425.21
				VENTURA CO SO	\$1,151.61
FS05-078		\$700.66	2/20/2007		
				CDAA	\$7.01
				DA OFFICE	\$70.07
				GENERAL FUND	\$168.16
E804 003		¢2.156.60	5/1/2007	OXNARD PD	\$455.42
FS06-002		\$3,156.60	5/1/2007	CDAA	\$31.57
				DA OFFICE	\$31.37 \$315.66
				GENERAL FUND	\$757.58
				VENTURA CO SO	\$2,051.79
FS06-006		\$23,866.61	3/1/2007	VENTORA CO SO	\$2,031.79
1500 000		Ψ23,000.01	3/1/2007	CDAA	\$238.67
				DA OFFICE	\$2,386.66
				GENERAL FUND	\$5,727.99
				VENTURA PD	\$15,513.29
FS06-019		\$10,148.37	9/26/2007		. ,
				CDAA	\$101.48
				DA OFFICE	\$1,014.84
				GENERAL FUND	\$2,435.61
				VENTURA CO SO	\$6,596.44
FS06-029		\$1,080.95	6/25/2007		
				CDAA	\$10.81
				DA OFFICE	\$108.10
				GENERAL FUND	\$259.43
				VENTURA CO SO	\$702.61

- PARTIMO		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS06-036	Number	\$116,531.70	7/16/2007		Disbui seu
				CDAA	\$1,165.32
				DA OFFICE	\$11,653.17
				GENERAL FUND	\$27,967.61
				VENTURA CO SO	\$75,745.60
FS06-038		\$1,159.46	5/1/2007		
				CDAA	\$11.59
				DA OFFICE	\$115.95
				GENERAL FUND	\$278.27
				VENTURA CO SO	\$753.65
FS06-040		\$25,314.07	1/1/2007		
				CDAA	\$253.14
				DA OFFICE	\$2,531.41
				GENERAL FUND	\$6,075.38
				VCCAT	\$16,454.14
FS06-042		\$2,542.91	3/13/2007		
				CDAA	\$25.43
				DA OFFICE	\$254.29
				GENERAL FUND	\$610.30
				OXNARD PD	\$1,652.89
FS06-043		\$560.71	1/5/2007		
				CDAA	\$5.61
				DA OFFICE	\$56.07
				GENERAL FUND	\$134.57
				SIMI VALLEY PD	\$364.46
FS06-046		\$2,769.65	2/6/2007		
				CDAA	\$27.70
				DA OFFICE	\$276.97
				GENERAL FUND	\$664.72
				VENTURA CO SO	\$1,800.26
FS06-053		\$475.55	1/5/2007		
				CDAA	\$4.76
				CHP-VENTURA	\$309.10
				DA OFFICE	\$47.56
				GENERAL FUND	\$114.13
FS06-054		\$1,225.53	6/25/2007		
				CDAA	\$12.26
				CHP-VENTURA	\$796.59
				DA OFFICE	\$122.55
				GENERAL FUND	\$294.13
FS06-057		\$2,732.56	1/4/2007		
				CDAA	\$27.33
				DA OFFICE	\$273.26
				GENERAL FUND	\$655.81
				OXNARD PD	\$1,776.16
FS06-059		\$619.21	2/6/2007		
				CDAA	\$6.19

			Table 3		
Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
\$61.92	DA OFFICE				
\$148.61	GENERAL FUND				
\$402.49	VENTURA CO SO				
		1/4/2007	\$3,558.97		FS06-060
\$35.59	CDAA				
\$355.90	DA OFFICE				
\$854.15	GENERAL FUND				
\$2,313.33	OXNARD PD				
		1/17/2007	\$429.71		FS06-061
\$4.30	CDAA				
\$42.97	DA OFFICE				
\$103.13	GENERAL FUND				
\$279.31	VENTURA CO SO				
		12/18/2007	\$153,532.92		FS06-064
\$1,535.33	CDAA				
\$15,353.29	DA OFFICE				
\$36,847.90	GENERAL FUND				
\$87,862.46	VENTURA CO SO				
\$11,933.94	VENTURA CO SO	1///2005	Φ2.502.64		F004.044
#25.02	CD 1.1	1/4/2007	\$3,502.64		FS06-066
\$35.03	CDAA				
\$350.26	DA OFFICE				
\$840.63	GENERAL FUND				
\$2,276.72	OXNARD PD	1/10/2007	\$890.71		FS06-068
\$8.91	CDAA	1/10/2007	\$690.71		F300-008
\$89.07	CDAA DA OFFICE				
\$213.77	GENERAL FUND				
\$578.96	SIMI VALLEY PD				
ψ370.50	SIMI VILLET ID	3/20/2007	\$771.15		FS06-070
\$7.71	CDAA	3/20/2007	Ψ//1.13		1500 070
\$77.12	DA OFFICE				
\$185.08	GENERAL FUND				
\$501.24	OXNARD PD				
		2/20/2007	\$1,096.53		FS06-071
\$10.97	CDAA				
\$109.65	DA OFFICE				
\$263.17	GENERAL FUND				
\$712.74	OXNARD PD				
		2/20/2007	\$717.23		FS06-072
\$7.17	CDAA				
\$71.72	DA OFFICE				
\$172.14	GENERAL FUND				
\$466.20	OXNARD PD				
		3/23/2007	\$4,289.77		FS06-073
\$42.90	CDAA				
\$428.98	DA OFFICE				

Amou Disburs	Recipient	Date Disbursed	Amount Forfeited	dmin Docket umber Number
\$1,029	GENERAL FUND			
\$2,788	VENTURA CO SO			
		10/15/2007	\$1,158.20	506-074
\$11.	CDAA			
\$115.	DA OFFICE			
\$277.	GENERAL FUND			
\$752.	VENTURA CO SO			
		2/7/2007	\$926.23	506-075
\$9.	CDAA			
\$602.	CHP-VENTURA			
\$92.	DA OFFICE			
\$222.	GENERAL FUND			
		9/19/2007	\$1,273.45	506-076
\$12.	CDAA			
\$827.	CHP-VENTURA			
\$127.	DA OFFICE			
\$305.	GENERAL FUND			
		2/20/2007	\$3,928.34	506-079
\$39.	CDAA			
\$392.	DA OFFICE			
\$942.	GENERAL FUND			
\$2,553.	VENTURA PD			
		9/5/2007	\$2,445.47	506-080
\$24.	CDAA			
\$244.	DA OFFICE			
\$586.	GENERAL FUND			
\$1,589	VCCAT			
		4/20/2007	\$967.80	506-081
\$9.	CDAA			
\$96.	DA OFFICE			
\$232.	GENERAL FUND			
\$629.	VENTURA CO SO			
		2/1/2007	\$807.71	506-082
\$8.	CDAA			
\$80.	DA OFFICE			
\$193.	GENERAL FUND			
\$525.	VENTURA CO SO	*******	*******	****
Φ2.5	CD 1.1	6/13/2007	\$2,555.62	506-083
\$25.	CDAA			
\$255.	DA OFFICE			
\$613.	GENERAL FUND			
\$1,661	VENTURA CO SO	1/10/2007	\$2,420.51	207.084
#24	CDAA	1/10/2007	\$3,439.71	506-084
\$34.	CDAA			
\$343.	DA OFFICE			
\$825.	GENERAL FUND			
\$2,235	SIMI VALLEY PD			

		1 able 3			
dmin umber	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
S06-085	Number	\$25,869.21	8/9/2007		Disbui sed
				CDAA	\$258.69
				DA OFFICE	\$2,586.92
				GENERAL FUND	\$6,208.61
				VENTURA PD	\$16,814.99
S06-086		\$1,755.71	3/15/2007		
				CDAA	\$17.56
				CHP-VENTURA	\$1,141.21
				DA OFFICE	\$175.57
				GENERAL FUND	\$421.37
S06-087		\$2,340.21	5/1/2007		
				CDAA	\$23.40
				DA OFFICE	\$234.02
				GENERAL FUND	\$561.65
				VENTURA CO SO	\$1,521.14
S06-088		\$407.54	3/1/2007		
				CDAA	\$4.08
				DA OFFICE	\$40.75
				GENERAL FUND	\$97.81
				VENTURA PD	\$264.90
S06-090		\$1,007.71	4/27/2007		
				CDAA	\$10.08
				DA OFFICE	\$100.77
				GENERAL FUND	\$241.85
				PORT HUENEME PD	\$655.01
S06-091		\$8,143.65	4/27/2007		
				CDAA	\$81.44
				CHP-VENTURA	\$5,293.36
				DA OFFICE	\$814.37
				GENERAL FUND	\$1,954.48
S06-092		\$2,550.16	4/27/2007		
				CDAA	\$25.50
				DA OFFICE	\$255.02
				GENERAL FUND	\$612.04
				OXNARD PD	\$1,657.60
S06-094		\$575.50	4/27/2007		
				CDAA	\$5.76
				DA OFFICE	\$57.55
				GENERAL FUND	\$138.12
				VENTURA CO SO	\$374.07
S06-095		\$1,225.03	4/27/2007		
				CDAA	\$12.25
				DA OFFICE	\$122.50
				GENERAL FUND	\$294.01
				OXNARD PD	\$796.27
S06-096		\$11,197.26	4/27/2007		
				CDAA	\$111.97

A J	Docket	Table 5	D-4-	Daniminut	A4
Admin Number	Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$1,119.73
				GENERAL FUND	\$2,687.34
				VENTURA CO SO	\$7,278.22
FS06-097		\$1,757.13	4/27/2007		
				CDAA	\$17.57
				DA OFFICE	\$175.71
				GENERAL FUND	\$421.71
				VENTURA PD	\$1,142.14
FS06-099		\$469.29	6/7/2007		
				CDAA	\$4.69
				DA OFFICE	\$46.93
				GENERAL FUND	\$112.63
				OXNARD PD	\$305.04
FS06-100		\$2,567.71	7/16/2007		
				CDAA	\$25.68
				DA OFFICE	\$256.77
				GENERAL FUND	\$616.25
				VENTURA CO SO	\$1,669.01
FS07-004		\$414.71	4/27/2007	an	
				CDAA	\$4.15
				DA OFFICE	\$41.47
				GENERAL FUND	\$99.53
ES07 005		£007.71	5/1/2007	VENTURA CO SO	\$269.56
FS07-005		\$997.71	5/1/2007	CDAA	\$9.98
					\$99.77
				DA OFFICE GENERAL FUND	\$239.45
				VENTURA CO SO	\$648.51
FS07-006		\$687.30	5/1/2007	VENTURA CO SO	\$048.51
1507 000		4007150	5/1/2007	CDAA	\$6.87
				DA OFFICE	\$68.73
				GENERAL FUND	\$164.95
				VCCAT	\$446.75
FS07-007		\$1,109.69	6/25/2007		
				CDAA	\$11.10
				DA OFFICE	\$110.97
				GENERAL FUND	\$266.33
				OXNARD PD	\$721.29
FS07-008		\$1,354.30	5/1/2007		
				CDAA	\$13.54
				DA OFFICE	\$135.43
				GENERAL FUND	\$325.03
				VENTURA CO SO	\$880.30
FS07-009		\$953.71	5/1/2007		
				CDAA	\$9.54
				DA OFFICE	\$95.37
				GENERAL FUND	\$228.89

Data Daginiant Amount	Amount	Admin Docket
Date Recipient Amount Disbursed Disbursed	Amount Forfeited	Number Number
VENTURA CO SO \$619.91		
7/27/2007	\$20,330.44	FS07-011
CDAA \$203.30		
DA OFFICE \$2,033.04		
GENERAL FUND \$4,879.31		
VENTURA CO SO \$13,214.79		
7/16/2007	\$2,931.00	FS07-014
CDAA \$29.31		
DA OFFICE \$293.10		
GENERAL FUND \$703.44		
VCCAT \$1,905.15		
6/13/2007	\$2,849.71	FS07-016
CDAA \$28.50		
DA OFFICE \$284.97		
GENERAL FUND \$683.93		
VENTURA CO SO \$1,852.31		
6/25/2007	\$5,626.51	FS07-017
CDAA \$56.27		
CHP-VENTURA \$3,657.23		
DA OFFICE \$562.65		
GENERAL FUND \$1,350.36		
6/7/2007	\$1,906.71	FS07-019
CDAA \$19.07		
DA OFFICE \$190.67		
GENERAL FUND \$457.61		
VENTURA CO SO \$1,239.36		
6/7/2007	\$1,154.71	FS07-020
CDAA \$11.55		
DA OFFICE \$115.47		
GENERAL FUND \$277.13		
VENTURA CO SO \$750.56		
6/13/2007	\$684.71	FS07-022
CDAA \$6.85		
DA OFFICE \$68.47		
GENERAL FUND \$164.33		
VENTURA CO SO \$445.06		
9/5/2007	\$384.71	FS07-023
CDAA \$3.85		
DA OFFICE \$38.47		
GENERAL FUND \$92.33		
SIMI VALLEY PD \$250.06		
10/9/2007	\$4,140.28	FS07-026
CDAA \$41.40		
DA OFFICE \$414.03		
GENERAL FUND \$993.67		
VENTURA PD \$1,994.85		
VENTURA PD \$696.33		

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS07-027	Number	\$977.05	7/26/2007		Disburseu
				CDAA	\$9.77
				DA OFFICE	\$97.71
				GENERAL FUND	\$234.49
				OXNARD PD	\$635.08
FS07-028		\$10,182.32	8/16/2007		
				CDAA	\$101.82
				DA OFFICE	\$1,018.23
				GENERAL FUND	\$2,443.76
				OXNARD PD	\$6,618.51
FS07-030		\$740.00	7/16/2007		
				CDAA	\$7.40
				DA OFFICE	\$74.00
				GENERAL FUND	\$177.60
				VENTURA CO SO	\$481.00
FS07-032		\$528.03	9/5/2007		
				CDAA	\$5.28
				CHP-VENTURA	\$343.22
				DA OFFICE	\$52.80
				GENERAL FUND	\$126.73
FS07-033		\$361.73	9/19/2007		
				CDAA	\$3.62
				DA OFFICE	\$36.17
				GENERAL FUND	\$86.82
				VENTURA PD	\$235.12
FS07-034		\$296.14	8/16/2007		
				CDAA	\$2.96
				DA OFFICE	\$29.61
				GENERAL FUND	\$71.07
				VENTURA PD	\$192.50
FS07-036		\$5,072.70	10/15/2007		
				CDAA	\$50.73
				DA OFFICE	\$507.27
				GENERAL FUND	\$1,217.45
				VCCAT	\$3,297.25
FS07-037		\$650.07	11/30/2007		
				CDAA	\$6.50
				CHP-VENTURA	\$422.54
				DA OFFICE	\$65.01
				GENERAL FUND	\$156.02
FS07-039		\$2,201.64	8/16/2007	an	
				CDAA	\$22.02
				DA OFFICE	\$220.16
				GENERAL FUND	\$528.39
E507.040		фт. 100 — :	0/5/0005	OXNARD PD	\$1,431.07
FS07-040		\$1,439.71	9/5/2007	CID A A	***
				CDAA	\$14.40

	D		Table 3	D 1.4	
Amount Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
\$143.97	DA OFFICE				
\$345.53	GENERAL FUND				
\$935.81	VENTURA CO SO				
		12/18/2007	\$467.71		FS07-043
\$4.68	CDAA				
\$46.77	DA OFFICE				
\$112.25	GENERAL FUND				
\$304.01	VENTURA CO SO				
		11/13/2007	\$1,390.19		FS07-046
\$13.90	CDAA				
\$139.02	DA OFFICE				
\$333.65	GENERAL FUND				
\$903.62	OXNARD PD				
		9/6/2007	\$10,919.75		FS07-048
\$109.20	CDAA				
\$1,091.98	DA OFFICE				
\$2,620.74	GENERAL FUND				
\$7,097.83	OXNARD PD				
		7/27/2007	\$1,389.71		FS07-050
\$13.90	CDAA				
\$138.97	DA OFFICE				
\$333.53	GENERAL FUND				
\$903.31	VENTURA CO SO				
		8/16/2007	\$1,222.86		FS07-051
\$12.23	CDAA				
\$122.29	DA OFFICE				
\$293.49	GENERAL FUND				
\$794.85	VENTURA PD				
		10/15/2207	\$1,173.71		FS07-052
\$11.74	CDAA				
\$117.37	DA OFFICE				
\$281.69	GENERAL FUND				
\$762.91	VENTURA CO SO				
		9/5/2007	\$1,460.71		FS07-053
\$14.61	CDAA				
\$146.07	DA OFFICE				
\$350.57	GENERAL FUND				
\$949.46	VENTURA CO SO	0/5/2005	Φ2.261.71		E007.054
000	CDAA	9/5/2007	\$2,261.71		FS07-056
\$22.62	CDAA				
\$226.17 \$542.81	DA OFFICE				
\$542.81	GENERAL FUND				
\$1,470.11	VCCAT	0/5/2007	¢072.71		ES07 057
00.74	CDAA	9/5/2007	\$873.71		FS07-057
\$8.74	CDAA DA OFFICE				
\$87.37 \$209.69					
\$209.69	GENERAL FUND				

DEPARTMENT		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				VENTURA CO SO	\$567.91
FS07-058		\$2,704.65	10/15/2007		
				CDAA	\$27.05
				DA OFFICE	\$270.47
				GENERAL FUND	\$649.12
				VENTURA CO SO	\$1,758.01
FS07-059		\$640.71	10/15/2007		
				CDAA	\$6.41
				DA OFFICE	\$64.07
				GENERAL FUND	\$153.77
				VENTURA CO SO	\$416.46
FS07-061		\$1,987.09	12/18/2007		
				CDAA	\$19.87
				DA OFFICE	\$198.71
				GENERAL FUND	\$476.90
				OXNARD PD	\$1,291.61
FS07-062		\$407.36	12/18/2007		
				CDAA	\$4.07
				DA OFFICE	\$40.74
				GENERAL FUND	\$97.77
				VENTURA CO SO	\$264.78
FS07-063		\$1,204.08	12/18/2007		
				CDAA	\$12.04
				DA OFFICE	\$120.41
				GENERAL FUND	\$288.98
				OXNARD PD	\$782.65
FS07-064		\$965.71	10/15/2007		
				CDAA	\$9.66
				DA OFFICE	\$96.57
				GENERAL FUND	\$231.77
				VENTURA CO SO	\$627.71
FS07-065		\$1,924.65	12/18/2007		
				CDAA	\$19.25
				DA OFFICE	\$192.47
				GENERAL FUND	\$461.92
				VENTURA PD	\$1,251.01
FS07-069	0	\$691.83	12/18/2007		
				CDAA	\$6.92
				DA OFFICE	\$69.18
				GENERAL FUND	\$166.04
				VENTURA PD	\$449.69
FS07-070		\$835.71	11/20/2007		
				CDAA	\$8.36
				DA OFFICE	\$83.57
				GENERAL FUND	\$200.57
				VENTURA CO SO	\$543.21



Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS07-071		\$6,590.60	11/20/2007		
				CDAA	\$65.91
				DA OFFICE	\$659.06
				GENERAL FUND	\$1,581.74
				VENTURA CO SO	\$4,283.89
FS07-078		\$1,598.71	12/18/2007		
				CDAA	\$15.99
				DA OFFICE	\$159.87
				GENERAL FUND	\$383.69
				VENTURA CO SO	\$1,039.16
FS07-079		\$249.71	12/18/2007		
				CDAA	\$2.50
				DA OFFICE	\$24.97
				GENERAL FUND	\$59.93
				VENTURA CO SO	\$162.31
FS07-083		\$964.71	12/18/2007		
				CDAA	\$9.65
				DA OFFICE	\$96.47
				GENERAL FUND	\$231.53
				VENTURA CO SO	\$627.06
FS07-085		\$1,336.46	12/18/2007		
				CDAA	\$13.36
				DA OFFICE	\$133.65
				GENERAL FUND	\$320.75
				VENTURA CO SO	\$868.70
VENTURA					\$642,763.38

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
YOLO					
01-85127A	PT01-1984	\$1,800.32	3/6/2007		
				CDAA	\$18.00
				DA OFFICE	\$180.04
				GENERAL FUND	\$432.08
				WOODLAND PD	\$1,170.20
02-85154A	PT02-1421	\$2,632.24	10/19/2007		
				CDAA	\$26.32
				DA OFFICE	\$263.23
				GENERAL FUND	\$631.74
				WINTERS PD	\$1,710.95
04-85219A	PT04-2091	\$3,961.85	3/7/2007		
				CDAA	\$39.61
				DA OFFICE	\$396.19
				GENERAL FUND	\$950.85
				YOLO CO SO	\$2,575.20
05-85235A	PT05-163	\$481.20	4/2/2007		
				CDAA	\$4.81
				DA OFFICE	\$48.12
				GENERAL FUND	\$115.49
				WOODLAND PD	\$312.78
05-85244A		\$1,029.20	3/5/2007		
				CDAA	\$10.30
				CHP-WOODLAND	\$668.98
				DA OFFICE	\$102.92
				GENERAL FUND	\$247.00
05-85256A	CV05-863	\$510.24	10/19/2007		
				CDAA	\$5.10
				DA OFFICE	\$51.03
				GENERAL FUND	\$122.45
				WOODLAND PD	\$331.66
05-85265A	PT05-1436	\$5,636.06	6/28/2007		
				CDAA	\$56.36
				DA OFFICE	\$563.60
				GENERAL FUND	\$1,352.66
				WEST SACRAMENTO PD	\$3,663.44
05-85281A	PT05-1840	\$949.48	4/2/2007		
				CDAA	\$9.49
				DA OFFICE	\$94.95
				DAVIS PD	\$617.16
				GENERAL FUND	\$227.88
05-85283A	PT05-2001	\$270.40	9/11/2007		
				CDAA	\$2.71
				DA OFFICE	\$27.04
				DAVIS PD	\$175.76
				GENERAL FUND	\$64.89

Admin	Docket	Amount	Date	Recipient	Amount
Number	Number	Forfeited	Disbursed	Recipient	Disbursed
05-85289AA		\$2,028.74	3/5/2007		
				CDAA	\$20.29
				DA OFFICE	\$202.88
				GENERAL FUND	\$486.89
				YOLO CO SO	\$1,318.68
06-85298A	PT06-349	\$619.30	10/5/2007	an	
				CDAA	\$6.18
				DA OFFICE	\$62.74
				GENERAL FUND	\$148.42
0.0521.64	DT0 < 1052	#1 110 15	2/15/2005	WEST SACRAMENTO PD	\$401.96
06-85316A	PT06-1052	\$1,110.15	3/15/2007	CD A A	¢11.10
				CDAA	\$11.10
				DA OFFICE GENERAL FUND	\$111.01 \$266.44
					\$200.44 \$721.60
06-85319A	PT06-973	\$748.41	4/2/2007	YOLO CO SO	\$721.00
00-03317A	1 100-973	\$740.41	4/2/2007	CDAA	\$7.48
				DA OFFICE	\$74.85
				GENERAL FUND	\$179.61
				WOODLAND PD	\$486.47
06-85322A		\$322.40	3/5/2007	WOODERNOTE	ψ100.17
00 0002211		ψ3220	3/0/2007	CDAA	\$3.23
				DA OFFICE	\$32.24
				GENERAL FUND	\$77.37
				WOODLAND PD	\$209.56
06-85323A		\$1,129.24	9/14/2007		
				CDAA	\$11.29
				DA OFFICE	\$112.93
				GENERAL FUND	\$271.02
				WOODLAND PD	\$734.00
06-85326A		\$444.24	10/5/2007		
				CDAA	\$4.44
				DA OFFICE	\$44.42
				GENERAL FUND	\$106.62
				YOLO CO SO	\$288.76
06-85327A	PT06-1854	\$250.24	9/21/2007		
				CDAA	\$2.50
				DA OFFICE	\$25.04
				GENERAL FUND	\$60.05
				WOODLAND PD	\$162.65
06-85328A		\$659.24	7/9/2007		
				CDAA	\$6.59
				DA OFFICE	\$65.93
				DAVIS PD	\$428.50
06.052204		#202 / 2	2/5/0005	GENERAL FUND	\$158.22
06-85330A		\$302.40	3/5/2007	CD A A	#2.02
				CDAA	\$3.02

		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
. (0.11.0.02	T(UIII)	2 01101104	Dissursou	DA OFFICE	\$30.24
				GENERAL FUND	\$72.58
				WOODLAND PD	\$196.56
06-85332A		\$954.40	3/5/2007		
				CDAA	\$9.55
				DA OFFICE	\$95.44
				GENERAL FUND	\$229.05
				WEST SACRAMENTO PD	\$620.36
06-85333A		\$755.40	3/5/2007		
				CDAA	\$7.55
				DA OFFICE	\$75.54
				GENERAL FUND	\$181.30
				WEST SACRAMENTO PD	\$491.01
06-85334A		\$391.40	3/5/2007		
				CDAA	\$3.92
				DA OFFICE	\$39.14
				GENERAL FUND	\$93.93
				WEST SACRAMENTO PD	\$254.41
06-85335A		\$2,394.40	3/5/2007		
				CDAA	\$23.94
				DA OFFICE	\$239.44
				GENERAL FUND	\$574.66
				WEST SACRAMENTO PD	\$1,556.36
06-85336A	PT06-2156	\$1,504.40	10/19/2007		
				CDAA	\$15.04
				DA OFFICE	\$150.44
				GENERAL FUND	\$361.06
06.952264.4		\$5.CE 40	10/10/2007	WEST SACRAMENTO PD	\$977.86
06-85336AA		\$565.40	10/19/2007	CDAA	\$5.CC
				CDAA DA OFFICE	\$5.66 \$56.54
					\$56.54 \$135.69
				GENERAL FUND WEST SACRAMENTO PD	\$155.09
06-85337A		\$684.40	3/5/2007	WEST SACRAMENTO FD	\$307.51
00-0333771		φου-1-το	3/3/2007	CDAA	\$6.84
				DA OFFICE	\$68.44
				GENERAL FUND	\$164.26
				YOLO CO SO	\$444.86
06-85338A		\$385.40	7/9/2007	1020 00 50	\$111.00
		φ505.10	5, 2007	CDAA	\$3.85
				DA OFFICE	\$38.54
				GENERAL FUND	\$92.50
				YOLO CO SO	\$250.51
07-85339A		\$784.24	7/9/2007		¥200.01
				CDAA	\$7.84
				DA OFFICE	\$78.43
				GENERAL FUND	\$188.22
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			Table 3		DEPARTMENT
Amoun Disbursed	Recipient	Date Disbursed	Amount Forfeited	Docket Number	Admin Number
\$509.73	WOODLAND PD				
		7/9/2007	\$4,514.24		07-85340A
\$45.14	CDAA				
\$451.4	DA OFFICE				
\$1,083.4	GENERAL FUND				
\$2,934.2	WEST SACRAMENTO PD				
		7/9/2007	\$8,221.40		07-85342A
\$82.2	CDAA				
\$822.14	DA OFFICE				
\$5,343.9	DAVIS PD				
\$1,973.13	GENERAL FUND				
		12/11/2007	\$308.24	PT07-426	07-85343A
\$3.0	CDAA				
\$30.83	DA OFFICE				
\$73.9	GENERAL FUND				
\$200.3	WEST SACRAMENTO PD				
		7/9/2007	\$797.24		07-85343AA
\$7.9	CDAA				
\$79.73	DA OFFICE				
\$191.3	GENERAL FUND				
\$518.20	WEST SACRAMENTO PD				
		7/9/2007	\$467.24		07-85346A
\$4.6	CDAA				
\$46.73	DA OFFICE				
\$112.1	GENERAL FUND				
\$303.70	WOODLAND PD				
		7/9/2007	\$464.40		07-85347A
\$4.6	CDAA				
\$46.4	DA OFFICE				
\$111.4	GENERAL FUND				
\$301.8	WOODLAND PD				
		5/14/2007	\$924.40		07-85348A
\$9.23	CDAA				
\$92.4	DA OFFICE				
\$221.8	GENERAL FUND				
\$600.8	WOODLAND PD				
		5/14/2007	\$1,201.24		07-85349A
\$12.0	CDAA				
\$120.13	DA OFFICE				
\$288.30	GENERAL FUND				
\$780.8	WOODLAND PD				
		7/9/2007	\$292.24		07-85351A
\$2.9	CDAA				
\$29.2	DA OFFICE				
\$70.1	GENERAL FUND				
\$189.9	WOODLAND PD				

DEPARTMEN		Table 3			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-85354A	Number	\$431.24	11/8/2007		Disbursed
07-03334A		\$431.24	11/6/2007	CDAA	\$4.32
				DA OFFICE	\$43.12
				GENERAL FUND	\$103.50
				WOODLAND PD	\$280.30
07-85355A		\$2,144.24	11/8/2007	WOODERINGTE	Ψ200.30
		,-		CDAA	\$21.45
				DA OFFICE	\$214.42
				GENERAL FUND	\$514.62
				WEST SACRAMENTO PD	\$1,393.75
07-85356A		\$952.24	11/8/2007		4 - ,- >
07 000001		Ψ,52.2.	11/0/2007	CDAA	\$9.53
				DA OFFICE	\$95.22
				GENERAL FUND	\$228.53
				WEST SACRAMENTO PD	\$618.96
07-85357A		\$580.24	11/8/2007	W251 511614 M2511 0 12	\$610.50
		++++		CDAA	\$5.80
				DA OFFICE	\$58.03
				GENERAL FUND	\$139.25
				WOODLAND PD	\$377.16
07-85359A	PT07-963	\$1,992.24	12/11/2007		φ5///10
07 0333711	1107 703	Ψ1,772.21	12/11/2007	CDAA	\$19.92
				DA OFFICE	\$199.22
				GENERAL FUND	\$478.14
				WOODLAND PD	\$1,294.96
07-85360A		\$494.24	10/10/2007		+ -, <u>-</u> ,
		+ 12 11= 1		CDAA	\$4.94
				DA OFFICE	\$49.43
				GENERAL FUND	\$118.62
				WOODLAND PD	\$321.25
07-85363A		\$554.24	11/8/2007		**
				CDAA	\$5.54
				DA OFFICE	\$55.43
				GENERAL FUND	\$133.02
				WEST SACRAMENTO PD	\$360.25
07-85365A		\$1,184.24	11/8/2007		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		. ,		CDAA	\$11.85
				DA OFFICE	\$118.42
				GENERAL FUND	\$284.22
				WEST SACRAMENTO PD	\$769.75
07-85366A		\$1,046.24	10/10/2007		
		,	'	CDAA	\$10.46
				DA OFFICE	\$104.63
				GENERAL FUND	\$251.09
				WEST SACRAMENTO PD	\$680.06
07-85367A		\$2,176.24	10/10/2007		
		. ,		CDAA	\$21.76

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$217.63
				GENERAL FUND	\$522.30
				WEST SACRAMENTO PD	\$1,414.55
07-85368A	PT07-1438	\$265.24	11/26/2007		
				CDAA	\$2.65
				DA OFFICE	\$26.52
				GENERAL FUND	\$63.66
				WEST SACRAMENTO PD	\$172.41
07-85369A		\$4,930.24	10/10/2007		
				CDAA	\$49.30
				DA OFFICE	\$493.03
				GENERAL FUND	\$1,183.26
				YOLO CO SO	\$3,204.65
07-85370A		\$2,540.24	10/10/2007		
				CDAA	\$25.40
				DA OFFICE	\$254.03
				GENERAL FUND	\$609.66
				WEST SACRAMENTO PD	\$1,651.15
07-85371A		\$426.24	10/10/2007		
				CDAA	\$4.26
				DA OFFICE	\$42.63
				GENERAL FUND	\$102.30
				WEST SACRAMENTO PD	\$277.05
YOLO					\$70,212.79



Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
YUBA					
N07-015	CVPT 07-0000088	\$1,322.18	11/16/2007		
				15% - 11489	\$128.91
				CDAA	\$13.22
				GENERAL FUND	\$317.32
				TF NET-5	\$730.50
				YUBA CO DA	\$132.23
YUBA					\$1,322.18