ASSETFORFEITURE



BILL LOCKYER, ATTORNEY GENERAL



Prepared by Divison of Law Enforcement - Bureau of Narcotic Enforcement



March 1, 2005

It is my pleasure to publish this annual comprehensive statistical report on asset forfeiture proceedings conducted pursuant to California state law (California Health and Safety Code Sections 11469, et seq.).

This is the 10th annual asset forfeiture report, providing information on all forfeitures initiated throughout the state during calendar year 2004. This report contains details on the recipients and value of all forfeited assets from forfeitures completed and disbursed in 2004 (including those initiated in 2004 and those pending from 1995 through 2003).

The goal of asset forfeiture is to remove the profits from those who benefit from the illegal drug trade. Illegal drug trafficking diverts money from lawful commerce to illegal activity. While drug seizures and arrests present a temporary setback for drug traffickers, asset forfeiture takes away proceeds from them and diminishes their ability to continue the illegal enterprise.

Education and drug abuse prevention programs are funded with asset forfeiture proceeds. Law enforcement agencies are permitted by law to use the proceeds of forfeiture to purchase safe, more effective equipment they otherwise could not afford. Thus, law enforcement is able to convert criminal profits into supplemental funding which, in turn, is used to inhibit the illegal drug trade.

Legally and fairly administered, asset forfeiture laws are a powerful tool for enforcing California's drug laws and preventing violent crime. Depriving drug traffickers of their profits and ability to continue their criminal enterprises makes California a safer and healthier state.

BILL LOCKYER Attorney General

Health and Safety Code 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 Diego	276
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San Luis Obispo	318
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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/shared are not reported in this document.

This 10th annual report covers the 2004 calendar year. Subsequent reports will be published by March 1 of each year.



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 for every year thereafter.

DOJ created a self-contained computer program for the district attorneys' use in collecting/reporting the required statistical information. In 1995 a computer disk containing this program and a User's Guide were sent to each district attorney's office in California. In 1996, and again in 1997, DOJ developed enhanced versions of the computer program for easier and more efficient entry/modification of data for the annual report. Most district attorneys provided data to DOJ for this report via this computer program.

This report provides the information required by Health and Safety Code Section 11495 on all forfeitures **initiated** during calendar year **2004**, both by county and statewide. For each forfeiture **initiated** during **1995 through 2004** that was **completed** during calendar year **2004**, detailed information is provided as to the number of cases, case numbers, asset values and recipients of the forfeited assets -- again 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.)

In setting forth the recipients of assets forfeited in 2004, this report lists for most counties the full sixty-five percent share going to 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 this report. Some agencies did voluntarily provide this information for their cases, and for those counties the amount of the fifteen percent share is listed in Table 3 as going to "15%-11489" or to a county special fund.

In some cases where the report lists only one law enforcement recipient, that agency may in fact have done a further distribution of the amount listed to other law enforcement agencies that participated in the case. This further distribution information was not available in some cases because of the type of distribution system used by some district attorneys' offices.

Highlights

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

- ◆ A total of 3,988 forfeiture proceedings were initiated in 2004 involving assets with a total estimated value of \$28,373,526. 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 3,512 forfeiture cases were completed during 2004 (includes cases initiated from 1995 through 2004). The total value of the disbursed assets is \$22,459,346.
- ◆ Eight counties initiated no forfeitures during 2004.

Asset Forfeiture Statistical Data

Forfeitures Initiated

- ◆ Table 1 provides information on asset forfeiture actions initiated pursuant to California law during 2004.
- ◆ For purposes of this report, seizure of assets constitutes the initiation of a forfeiture action.
- ◆ Some cases listed involved forfeiture actions that are still pending. In other cases, forfeiture was ordered or declared and assets were distributed during 2004. (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 2004:

Alpine Amador Del Norte
Fresno Mariposa Mono
Sierra Trinity

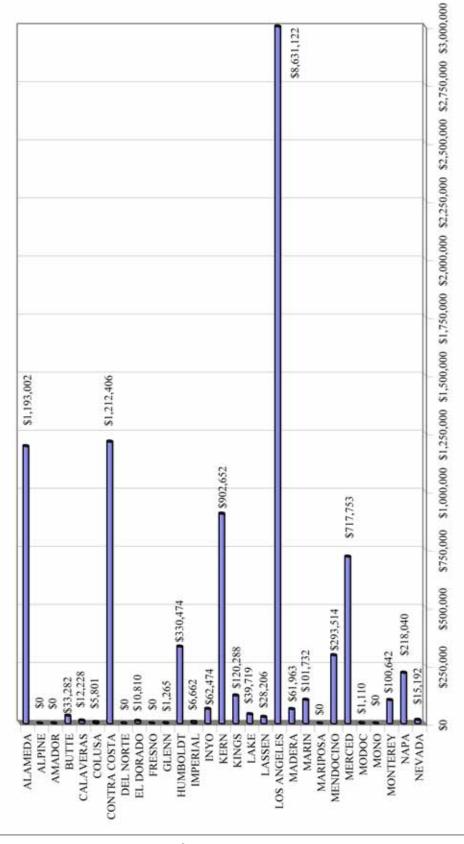
Table 1

County	Total Cases Initiated	Estimated Value of Assets Seized
ALAMEDA	190	\$1,193,002.42
ALPINE	0	\$0.00
AMADOR	0	\$0.00
BUTTE	21	\$33,281.66
CALAVERAS	4	\$12,228.00
COLUSA	2	\$5,800.80
CONTRA COSTA	181	\$1,212,406.27
DEL NORTE	0	\$0.00
EL DORADO	5	\$10,810.00
FRESNO	0	\$0.00
GLENN	1	\$1,265.00
HUMBOLDT	56	\$330,473.68
IMPERIAL	3	\$6,662.00
INYO	4	\$62,473.90
KERN	159	\$902,652.16
KINGS	23	\$120,287.56
LAKE	8	\$39,719.37
LASSEN	8	\$28,206.00
LOS ANGELES	989	\$8,631,121.60
MADERA	13	\$61,963.00
MARIN	5	\$101,731.93
MARIPOSA	0	\$0.00
MENDOCINO	56	\$293,514.00
MERCED	21	\$717,752.57
MODOC	1	\$1,110.00
MONO	0	\$0.00
MONTEREY	47	\$100,641.69
NAPA	45	\$218,039.61
NEVADA	9	\$15,192.00
ORANGE	345	\$1,857,387.57
PLACER	19	\$26,922.24
PLUMAS	2	\$3,054.00
RIVERSIDE	132	\$1,329,077.34
SACRAMENTO	318	\$2,122,999.06
SAN BENITO	2	\$17,355.00
SAN BERNARDINO	256	\$3,462,842.15

Table 1

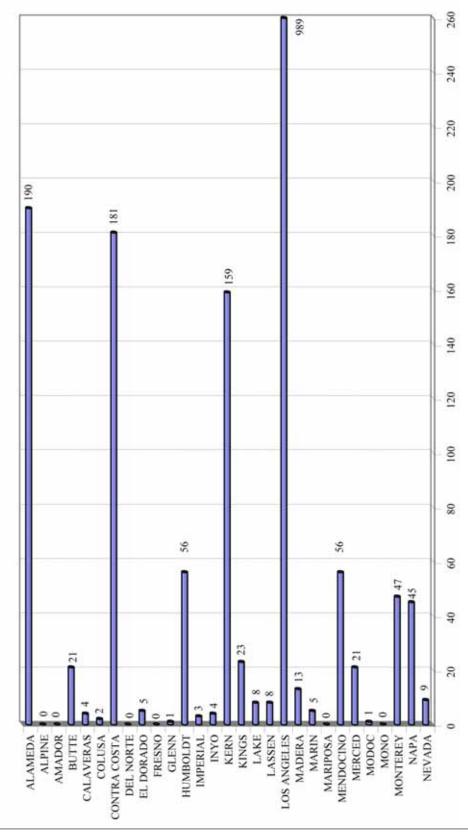
County	Total Cases Initiated	Estimated Value of Assets Seized
SAN DIEGO	7	\$53,012.00
SAN FRANCISCO	277	\$1,205,239.44
SAN JOAQUIN	69	\$307,808.74
SAN LUIS OBISPO	26	\$78,970.00
SAN MATEO	56	\$451,131.95
SANTA BARBARA	48	\$249,333.03
SANTA CLARA	163	\$1,272,217.42
SANTA CRUZ	55	\$305,285.08
SHASTA	44	\$279,071.00
SIERRA	0	\$0.00
SISKIYOU	4	\$13,370.00
SOLANO	111	\$193,987.82
SONOMA	31	\$329,216.78
STANISLAUS	43	\$242,449.38
SUTTER	4	\$19,398.91
TEHAMA	12	\$58,150.00
TRINITY	0	\$0.00
TULARE	14	\$47,226.48
TUOLUMNE	6	\$6,805.00
VENTURA	52	\$243,443.69
YOLO	32	\$63,133.26
YUBA	9	\$34,303.55
Total:	3,988	\$28,373,526.11

Estimated Value of Forfeiture Actions Initiated by County January 1, 2004 - December 31, 2004



\$750,000 \$1,000,000 \$1,250,000 \$1,500,000 \$1,750,000 \$2,000,000 \$2,250,000 \$2,500,000 \$2,750,000 \$3,000,000 \$3,462,842 \$2,122,999 Estimated Value of Forfeiture Actions Initiated by County \$1,857,388 January 1, 2004 - December 31, 2004 \$1,329,077 JS1,272,217 \$1,205,239 \$451,132 \$500,000 \$329,217 \$305,285 \$307,809 \$249,333 \$279,071 \$193,988 \$243,444 \$242,449 \$250,000 \$63,133 S78.970 \$58,150 \$26,922 \$47,226 \$53,012 \$19,399 \$17,355 \$3.054 \$6,805 20 SAN FRANCISCO SAN JOAQUIN SAN LUIS OBISPO SAN MATEO ORANGE PLACER PLUMAS RIVERSIDE SANTA CLARA SANTA CRUZ SHASTA SIERRA SISRIYOU SUTTER TEHAMA TRINITY YOLO YUBA SAN BERNARDINO SAN BENITO SAN DIEGO SOLANO STANISLAUS TULARE TUOLUMNE VENTURA SACRAMENTO SANTA BARBARA SONOMA

Number of Forfeiture Actions Initiated by County January 1, 2004 - December 31, 2004



260 345 277 256 240 220 200 Number of Forfeiture Actions Initiated by County 180 163 January 1, 2004 - December 31, 2004 091 132 140 120 = 100 80 69 56 9 52 40 6 50 SANTA CRUZ SHASTA SOLANO TUOLUMNE SUTTER TEHAMA TRINITY TULARE YOLO SAN JOAQUIN SAN LUIS OBISPO ORANGE PLACER PLUMAS RIVERSIDE SACRAMENTO SAN BENITO SAN BERNARDINO SAN DIEGO SAN FRANCISCO SAN MATEO SANTA BARBARA SANTA CLARA SIERRA SONOMA STANISLAUS

Forfeitures Completed

- ◆ Table 2 provides summary information by county on asset forfeiture cases completed pursuant to California law during 2004. (This includes disbursement information on cases initiated from 1995 through 2004.)
- ◆ 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.
- ◆ Table 3 provides detailed information on each asset forfeiture case completed pursuant to California law during 2004. (This includes disbursement information on cases initiated from 1995 through 2004.)
- ◆ 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.
- ◆ Cases initiated from 1995 through 2004 in which only partial distribution has been made are not listed in Table 3 and are considered still pending.
- ◆ 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 2004:

Alpine	Amador	Calaveras	Fresno
Glenn	Lake	Mariposa	Mono
Plumas	San Benito	Sierra	Trinity

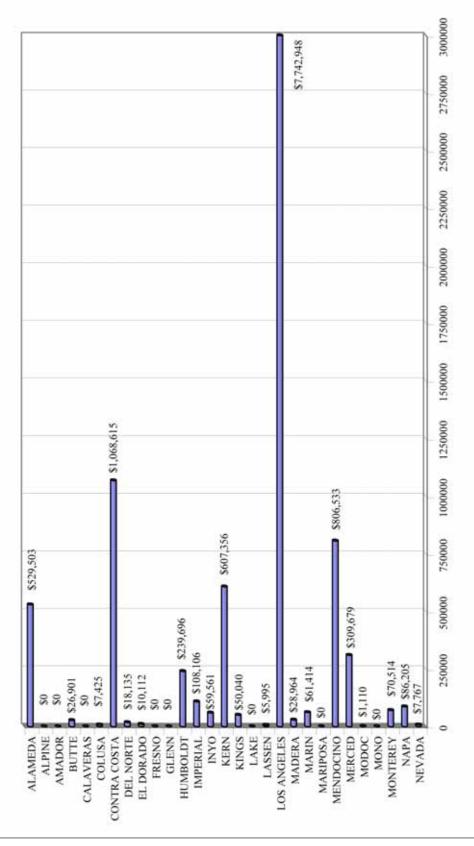
Table 2

County	1995 - 2004 Forfeitures Completed	Amount Disbursed
ALAMEDA	138	\$529,502.74
ALPINE	0	\$0.00
AMADOR	0	\$0.00
BUTTE	12	\$26,900.67
CALAVERAS	0	\$0.00
COLUSA	1	\$7,425.27
CONTRA COSTA	195	\$1,068,614.55
DEL NORTE	1	\$18,135.05
EL DORADO	5	\$10,112.34
FRESNO	0	\$0.00
GLENN	0	\$0.00
HUMBOLDT	48	\$239,695.87
IMPERIAL	5	\$108,106.22
INYO	3	\$59,561.22
KERN	95	\$607,355.87
KINGS	12	\$50,039.62
LAKE	0	\$0.00
LASSEN	5	\$5,995.10
LOS ANGELES	789	\$7,742,947.72
MADERA	3	\$28,963.57
MARIN	5	\$61,413.75
MARIPOSA	0	\$0.00
MENDOCINO	47	\$806,532.80
MERCED	34	\$309,678.99
MODOC	1	\$1,110.00
MONO	0	\$0.00
MONTEREY	51	\$70,513.61
NAPA	42	\$86,204.77
NEVADA	2	\$7,767.00
ORANGE	266	\$1,138,726.07
PLACER	16	\$34,302.03
PLUMAS	0	\$0.00
RIVERSIDE	168	\$1,050,788.79
SACRAMENTO	283	\$1,173,944.58

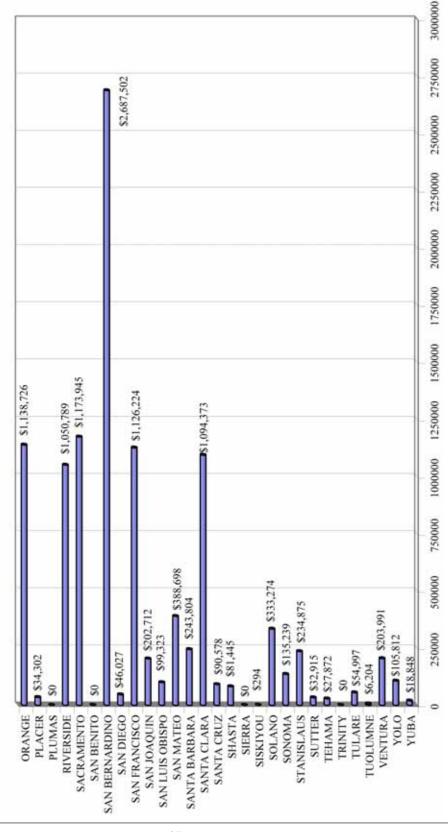
Table 2

County	1995 - 2004 Forfeitures Completed	Amount Disbursed
SAN BENITO	0	\$0.00
SAN BERNARDINO	242	\$2,687,502.31
SAN DIEGO	10	\$46,026.90
SAN FRANCISCO	305	\$1,126,223.86
SAN JOAQUIN	59	\$202,711.68
SAN LUIS OBISPO	27	\$99,323.39
SAN MATEO	53	\$388,697.94
SANTA BARBARA	81	\$243,804.02
SANTA CLARA	139	\$1,094,373.42
SANTA CRUZ	33	\$90,578.11
SHASTA	31	\$81,445.47
SIERRA	0	\$0.00
SISKIYOU	1	\$293.74
SOLANO	81	\$333,273.80
SONOMA	34	\$135,238.99
STANISLAUS	41	\$234,874.77
SUTTER	16	\$32,915.20
TEHAMA	11	\$27,872.39
TRINITY	0	\$0.00
TULARE	23	\$54,996.91
TUOLUMNE	5	\$6,204.11
VENTURA	44	\$203,990.74
YOLO	45	\$105,812.17
YUBA	4	\$18,847.68
Total:	3,512	\$22,459,345.80

Estimated Value of Forfeiture Actions Completed by County January 1, 2004 - December 31, 2004



Estimated Value of Forfeiture Actions Completed by County January 1, 2004 - December 31, 2004



260 684 240 220 195 200 Number of Forfeiture Actions Completed by County 180 January 1, 2004 - December 31, 2004 160 138 140 120 100 95 8 9 5 9 20 12 MARIPOSA MONTEREY ALAMEDA GLENN IMPERIAL KERN KINGS LAKE EL DORADO FRESNO LASSEN MENDOCINO MERCED NAPA AMADOR BUTTE CALAVERAS COLUSA DEL NORTE LOS ANGELES MADERA MODOC NEVADA CONTRA COSTA

305 242 240 220 200 Number of Forfeiture Actions Completed by County 180 168 January 1, 2004 - December 31, 2004 160 139 140 120 100 50 8 80 9 23 45 5 20 SANTA CRUZ SHASTA SIERRA SISKIYOU TEHAMA YOLO SAN FRANCISCO SAN LUIS OBISPO ORANGE PLUMAS SACRAMENTO SAN BENITO SAN BERNARDINO SAN DIEGO SAN JOAQUIN SAN MATEO SANTA BARBARA SOLANO STANISLAUS TULARE TUOLUMNE VENTURA PLACER RIVERSIDE SANTA CLARA SONOMA SUTTER

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DEPARTMENT					
Admin Number ALAMEDA	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
	2002-070332	\$4,370.00	09/17/04	CDAA	\$43.70
	2002 070332	ψ+,570.00	07/17/04	DA OFFICE	\$437.00
				GENERAL FUND	\$1,048.80
				SAN LEANDRO PD	\$2,840.50
	2002-075317	\$25,963.50	05/28/04	CDAA	\$259.64
				DA OFFICE	\$2,596.35
				GENERAL FUND	\$6,231.24
				TF SOUTHERN ALAMEDA CO	\$16,876.27
	781449-7	\$41,472.09	09/15/04	CDAA	\$414.72
				DA OFFICE	\$4,147.21
				GENERAL FUND	\$9,953.30
				HAYWARD PD	\$26,956.86
	RG03-110383	\$53,778.00	05/28/04	CDAA	\$537.78
				DA OFFICE	\$5,377.80
				GENERAL FUND	\$12,906.72 \$34,055,70
				SAN LEANDRO PD	\$34,955.70
	RG03-128900	\$41,000.83	05/28/04	CDAA	\$410.01
				DA OFFICE	\$4,100.08
				GENERAL FUND BERKELEY PD	\$9,840.20 \$26,650.54
	DC04.1500(4	¢ (0.471.90	00/14/04	CDAA	PCD4.72
	RG04-150964	\$69,471.80	09/14/04	CDAA DA OFFICE	\$694.72 \$6,947.18
				GENERAL FUND	\$16,673.23
				BERKELEY PD	\$45,156.67
95-065		\$2,788.19	09/17/04	CDAA	\$27.88
		, ,		DA OFFICE	\$278.82
				GENERAL FUND	\$669.17
				TF SOUTHERN ALAMEDA CO	\$1,812.32
95-099		\$1,217.00	09/15/04	CDAA	\$12.17
				DA OFFICE	\$121.70
				GENERAL FUND	\$292.08
				OAKLAND PD	\$791.05
96-155		\$926.25	05/28/04	CDAA	\$9.26
				DA OFFICE	\$92.63
				GENERAL FUND	\$222.30
				LIVERMORE PD	\$602.06
96-164		\$1,810.00	09/15/04	CDAA	\$18.10
				DA OFFICE	\$181.00
				GENERAL FUND OAKLAND PD	\$434.40 \$1,176.50
07 144		¢000 00	00/15/04		
97-144		\$900.00	09/15/04	CDAA DA OFFICE	\$9.00 \$90.00
				GENERAL FUND	\$216.00

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				OAKLAND PD	\$585.00
97-153		\$1,131.00	09/15/04	CDAA	\$11.31
				DA OFFICE	\$113.10
				GENERAL FUND	\$271.44
				OAKLAND PD	\$735.15
98-060		\$1,584.50	09/15/04	CDAA	\$15.85
				DA OFFICE GENERAL FUND	\$158.45 \$380.28
				OAKLAND PD	\$1,029.92
99-075		\$1,002,00	00/15/04	CDAA	\$19.03
99-075		\$1,903.00	09/15/04	DA OFFICE	\$19.03 \$190.30
				GENERAL FUND	\$456.72
				OAKLAND PD	\$1,236.95
99-076		\$5,462.17	09/15/04	CDAA	\$54.62
				DA OFFICE	\$546.22
				GENERAL FUND	\$1,310.92
				OAKLAND PD	\$3,550.41
99-133		\$1,025.00	09/15/04	CDAA	\$10.25
				DA OFFICE GENERAL FUND	\$102.50 \$246.00
				OAKLAND PD	\$666.25
99-144		\$823.02	09/15/04	CDAA	\$8.23
		Q020102	03/12/01	DA OFFICE	\$82.30
				GENERAL FUND	\$197.52
				OAKLAND PD	\$534.97
99-146		\$587.00	09/15/04	CDAA	\$5.87
				DA OFFICE	\$58.70
				GENERAL FUND OAKLAND PD	\$140.88 \$381.55
99-151		\$751.00	09/15/04	CDAA	\$7.51
99-131		\$731.00	09/13/04	DA OFFICE	\$75.10
				GENERAL FUND	\$180.24
				OAKLAND PD	\$488.15
99-153		\$1,924.00	09/15/04	CDAA	\$19.24
				DA OFFICE	\$192.40
				GENERAL FUND OAKLAND PD	\$461.76 \$1,250.60
				OARLAND ID	\$1,250.00
99-161		\$460.02	09/15/04	CDAA	\$4.60
				DA OFFICE GENERAL FUND	\$46.00 \$110.40
				OAKLAND PD	\$299.02
99-163		\$766.24	09/14/04	CDAA	\$7.66
				DA OFFICE	\$76.62
				GENERAL FUND	\$183.90

DEPARTMENT					
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF SOUTHERN ALAMEDA CO	\$498.06
99-164		\$706.00	09/15/04	CDAA	\$7.06
				DA OFFICE	\$70.60
				GENERAL FUND OAKLAND PD	\$169.44 \$458.90
				OARLAND ID	\$438.90
99-167		\$1,849.00	09/15/04	CDAA	\$18.49
				DA OFFICE GENERAL FUND	\$184.90 \$443.76
				OAKLAND PD	\$1,201.85
00.470		£1.072.00	00/15/04	CDAA	010.72
99-170		\$1,072.00	09/15/04	CDAA DA OFFICE	\$10.72 \$107.20
				GENERAL FUND	\$257.28
				OAKLAND PD	\$696.80
99-172		\$494.00	09/15/04	CDAA	\$4.94
				DA OFFICE	\$49.40
				GENERAL FUND	\$118.56 \$321.10
				OAKLAND PD	\$321.10
99-173		\$1,469.02	09/15/04	CDAA	\$14.69
				DA OFFICE GENERAL FUND	\$146.90 \$352.56
				OAKLAND PD	\$954.87
99-177		\$1,874.00	09/15/04	CDAA	\$18.74
		,		DA OFFICE	\$187.40
				GENERAL FUND	\$449.76
				OAKLAND PD	\$1,218.10
99-178		\$1,327.02	09/15/04	CDAA	\$13.27
				DA OFFICE GENERAL FUND	\$132.70 \$318.48
				OAKLAND PD	\$862.57
Y2-009		\$2,071.00	09/15/04	CDAA	\$20.71
12 000		Ψ2,071.00	07/13/01	DA OFFICE	\$207.10
				GENERAL FUND	\$497.04
				OAKLAND PD	\$1,346.15
Y2-025		\$1,357.00	09/15/04	CDAA	\$13.57
				DA OFFICE	\$135.70
				GENERAL FUND OAKLAND PD	\$325.68 \$882.05
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			00/45/2		
Y2-066		\$1,425.00	09/15/04	CDAA DA OFFICE	\$14.25 \$142.50
				GENERAL FUND	\$142.50 \$342.00
				OAKLAND PD	\$926.25
Y21-076		\$689.00	09/15/04	CDAA	\$6.89
				DA OFFICE	\$68.90
				GENERAL FUND	\$165.36

DEPARTMENT					
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				OAKLAND PD	\$447.85
Y21-079		\$1,055.00	09/17/04	CDAA	\$10.55
				DA OFFICE	\$105.50
				GENERAL FUND	\$253.20
				SAN LEANDRO PD	\$685.75
Y21-091		\$4,627.00	09/15/04	CDAA	\$46.27
				DA OFFICE GENERAL FUND	\$462.70 \$1,110.48
				OAKLAND PD	\$3,007.55
Y21-106		£220.50	05/20/04	CDAA	¢2.20
Y21-106		\$329.50	05/28/04	CDAA DA OFFICE	\$3.30 \$32.95
				GENERAL FUND	\$79.08
				SAN LEANDRO PD	\$214.17
Y21-131		\$3,052.00	09/15/04	CDAA	\$30.52
				DA OFFICE	\$305.20
				GENERAL FUND	\$732.48
				OAKLAND PD	\$1,983.80
Y21-135		\$680.00	09/15/04	CDAA	\$6.80
				DA OFFICE	\$68.00
				GENERAL FUND OAKLAND PD	\$163.20 \$442.00
V04 440		007407	00/45/04	an i	
Y21-142		\$874.05	09/17/04	CDAA DA OFFICE	\$8.74 \$87.41
				GENERAL FUND	\$209.77
				TF SOUTHERN ALAMEDA CO	\$568.13
Y21-172		\$3,280.05	09/15/04	CDAA	\$32.80
				DA OFFICE	\$328.01
				GENERAL FUND	\$787.21
				OAKLAND PD	\$2,132.03
Y22-010		\$2,078.26	05/28/04	CDAA	\$20.78
				DA OFFICE	\$207.83
				GENERAL FUND TF SOUTHERN ALAMEDA CO	\$498.78 \$1,350.87
Y22-016		#2.460.07	05/20/04	CDAA	Ф2.4. 7 0
122-016		\$2,469.97	05/28/04	CDAA DA OFFICE	\$24.70 \$247.00
				GENERAL FUND	\$592.79
				TF SOUTHERN ALAMEDA CO	\$1,605.48
Y22-025		\$1,872.00	09/15/04	CDAA	\$18.72
				DA OFFICE	\$187.20
				GENERAL FUND	\$449.28
				OAKLAND PD	\$1,216.80
Y22-038		\$1,045.24	05/28/04	CDAA	\$10.45
				DA OFFICE	\$104.52 \$250.86
				GENERAL FUND	\$250.86

DEPARTMENT OF					
Admin Number	Docket Amo Number Forfe	ount eited	Date Disbursed	Recipient	Amount Disbursed
				TF SOUTHERN ALAMEDA CO	\$679.41
Y22-049	\$6,	,992.00	09/15/04	CDAA	\$69.92
				DA OFFICE	\$699.20
				GENERAL FUND OAKLAND PD	\$1,678.08 \$4,544.80
Y22-057	\$9,	,210.90	09/14/04	CDAA	\$92.11
				DA OFFICE GENERAL FUND	\$921.09 \$2,210.62
				BERKELEY PD	\$5,987.08
Y22-079	\$	8861.00	09/15/04	CDAA	\$8.61
				DA OFFICE	\$86.10
				GENERAL FUND	\$206.64
				OAKLAND PD	\$559.65
Y22-087	\$1,	,359.00	09/15/04	CDAA	\$13.59
				DA OFFICE	\$135.90
				GENERAL FUND OAKLAND PD	\$326.16 \$883.35
V00 444	r.	722.00	00/15/04	CDA A	Ф Т 22
Y22-111	\$	5732.00	09/15/04	CDAA DA OFFICE	\$7.32 \$73.20
				GENERAL FUND	\$175.68
				OAKLAND PD	\$475.80
Y22-142	\$2,	,851.67	05/28/04	CDAA	\$28.52
				DA OFFICE	\$285.17
				GENERAL FUND TF SOUTHERN ALAMEDA CO	\$684.40 \$1,853.58
Y22-146	\$2,	,322.00	09/14/04	CDAA	\$23.22
				DA OFFICE GENERAL FUND	\$232.20 \$557.28
				ALAMEDA CO SO	\$1,509.30
Y22-147	\$2,	,003.00	05/28/04	CDAA	\$20.03
				DA OFFICE	\$200.30
				GENERAL FUND	\$480.72
				CHP-SAN FRANCISCO	\$1,301.95
Y22-150	\$1,	,144.76	05/28/04	CDAA	\$11.45
				DA OFFICE	\$114.48
				GENERAL FUND ALAMEDA PD	\$274.74 \$744.09
V00 400		111.00	05/00/04		
Y22-169	\$1,	,111.96	05/28/04	CDAA DA OFFICE	\$11.12 \$111.20
				GENERAL FUND	\$111.20 \$266.87
				TF SOUTHERN ALAMEDA CO	\$722.77
Y22-172	\$1,	,448.00	09/15/04	CDAA	\$14.48
				DA OFFICE	\$144.80
				GENERAL FUND	\$347.52

*DEPARTMENT					
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				OAKLAND PD	\$941.20
Y22-176		\$3,051.01	09/14/04	CDAA	\$30.51
				DA OFFICE	\$305.10
				GENERAL FUND	\$732.24
				BERKELEY PD	\$1,983.16
Y22-177		\$871.00	09/14/04	CDAA	\$8.71
				DA OFFICE GENERAL FUND	\$87.10 \$209.04
				ALAMEDA CO SO	\$566.15
Y22-178		\$2,312.00	09/15/04	CDAA	\$23.12
122 110		ψ 2 ,512.00	03/13/01	DA OFFICE	\$231.20
				GENERAL FUND	\$554.88
				OAKLAND PD	\$1,502.80
Y22-182		\$1,583.38	05/28/04	CDAA	\$15.83
				DA OFFICE	\$158.34
				GENERAL FUND	\$380.01
				TF SOUTHERN ALAMEDA CO	\$1,029.20
Y23-015		\$2,874.00	09/14/04	CDAA	\$28.74
				DA OFFICE	\$287.40
				GENERAL FUND ALAMEDA CO SO	\$689.76 \$1,868.10
Y23-020		\$425.00	00/17/04	CDAA	
123-020		\$435.00	09/17/04	CDAA DA OFFICE	\$4.35 \$43.50
				GENERAL FUND	\$104.40
				SAN LEANDRO PD	\$282.75
Y23-021		\$969.00	09/15/04	CDAA	\$9.69
				DA OFFICE	\$96.90
				GENERAL FUND	\$232.56
				OAKLAND PD	\$629.85
Y23-022		\$894.32	09/17/04	CDAA	\$8.94
				DA OFFICE	\$89.43
				GENERAL FUND PLEASANTON PD	\$214.64 \$581.31
Y23-023		\$807.00	09/15/04	CDAA	\$8.07
123-023		\$607.00	09/13/04	DA OFFICE	\$80.70
				GENERAL FUND	\$193.68
				OAKLAND PD	\$524.55
Y23-026		\$3,713.48	05/28/04	CDAA	\$37.13
				DA OFFICE	\$371.35
				GENERAL FUND BERKELEY PD	\$891.24 \$2,413.76
\/aa ·					
Y23-034		\$1,463.00	09/15/04	CDAA	\$14.63
				DA OFFICE GENERAL FUND	\$146.30 \$351.12
					ψ20 1.1 <u>2</u>

	cket Amount mber Forfeited	Date Disbursed	Recipient	Amount Disbursed
T (d)	i orionad	Disoursea	OAKLAND PD	\$950.95
Y23-035	\$766.00	09/15/04	CDAA	\$7.66
			DA OFFICE	\$76.60
			GENERAL FUND	\$183.84
			OAKLAND PD	\$497.90
Y23-038	\$1,802.16	05/28/04	CDAA	\$18.02
			DA OFFICE	\$180.22
			GENERAL FUND BERKELEY PD	\$432.52 \$1,171.40
			BERREEL I D	φ1,171.10
Y23-042	\$10,258.83	05/28/04	CDAA	\$102.59
			DA OFFICE	\$1,025.88
			GENERAL FUND TF SOUTHERN ALAMEDA CO	\$2,462.12 \$6,668.24
			11 000 112111 (1121 1122) 1 00	\$0,000.2
Y23-044	\$4,375.12	09/17/04	CDAA	\$43.75
			DA OFFICE GENERAL FUND	\$437.51 \$1,050.03
			TF SOUTHERN ALAMEDA CO	\$2,843.83
				\$2, 6 13102
Y23-045	\$1,339.89	05/28/04	CDAA	\$13.40
			DA OFFICE GENERAL FUND	\$133.99 \$321.5°
			TF SOUTHERN ALAMEDA CO	\$870.93
Y23-047	\$2,503.00	05/28/04	CDAA	\$25.03
120 0 11	Ψ2,505.00	03/20/01	DA OFFICE	\$250.30
			GENERAL FUND	\$600.72
			TF SOUTHERN ALAMEDA CO	\$1,626.95
Y23-048	\$850.42	05/28/04	CDAA	\$8.50
			DA OFFICE	\$85.04
			GENERAL FUND	\$204.10
			TF SOUTHERN ALAMEDA CO	\$552.78
Y23-052	\$3,539.43	05/28/04	CDAA	\$35.39
			DA OFFICE	\$353.94
			GENERAL FUND CHP-DUBLIN	\$849.46 \$2,300.64
			CHF-DUBLIN	\$2,300.04
Y23-053	\$1,087.77	05/28/04	CDAA	\$10.88
			DA OFFICE	\$108.78
			GENERAL FUND TF SOUTHERN ALAMEDA CO	\$261.06 \$707.05
Y23-056	\$2,421.11	05/28/04	CDAA	\$24.21
			DA OFFICE GENERAL FUND	\$242.11 \$581.07
			TF SOUTHERN ALAMEDA CO	\$1,573.72
Y23-061	\$3,642.00	09/17/04	CDAA	\$36.42
			DA OFFICE	\$364.20
			GENERAL FUND	\$874.08



DEPARTMENT OF				
Admin Number	Docket Amount Number Forfeited	Date Disbursed	Recipient	Amount Disbursed
			SAN LEANDRO PD	\$2,367.30
Y23-062	\$1,587.53	05/28/04	CDAA	\$15.88
			DA OFFICE	\$158.75
			GENERAL FUND	\$381.01
			ALAMEDA PD	\$1,031.89
Y23-065	\$879.51	05/28/04	CDAA	\$8.80
			DA OFFICE	\$87.95
			GENERAL FUND	\$211.08
			PLEASANTON PD	\$571.68
Y23-067	\$737.90	09/17/04	CDAA	\$7.38
			DA OFFICE	\$73.79
			GENERAL FUND	\$177.10
			TF SOUTHERN ALAMEDA CO	\$479.63
Y23-070	\$1,708.00	05/28/04	CDAA	\$17.08
			DA OFFICE	\$170.80
			GENERAL FUND	\$409.92
			ALAMEDA PD	\$1,110.20
Y23-071	\$2,452.00	05/28/04	CDAA	\$24.52
			DA OFFICE	\$245.20
			GENERAL FUND	\$588.48
			CHP-HAYWARD	\$1,593.80
Y23-078	\$18,642.14	09/17/04	CDAA	\$186.42
			DA OFFICE	\$1,864.21
			GENERAL FUND	\$4,474.11
			TF SOUTHERN ALAMEDA CO	\$12,117.40
Y23-079	\$3,126.58	05/28/04	CDAA	\$31.27
			DA OFFICE	\$312.66
			GENERAL FUND	\$750.38
			TF SOUTHERN ALAMEDA CO	\$2,032.27
Y23-081	\$2,130.60	05/28/04	CDAA	\$21.31
			DA OFFICE	\$213.06
			GENERAL FUND	\$511.34
			CHP-OAKLAND	\$1,384.89
Y23-082	\$2,334.00	09/14/04	CDAA	\$23.34
			DA OFFICE	\$233.40
			GENERAL FUND	\$560.16
			ALAMEDA CO SO	\$1,517.10
Y23-083	\$911.40	09/17/04	CDAA	\$9.11
			DA OFFICE	\$91.14
			GENERAL FUND	\$218.74
			TF SOUTHERN ALAMEDA CO	\$592.41
Y23-084	\$3,106.15	05/28/04	CDAA	\$31.06
			DA OFFICE	\$310.62
			GENERAL FUND	\$745.48

DEPARTMENT OF					
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF SOUTHERN ALAMEDA CO	\$2,018.99
Y23-085		\$1,771.00	05/28/04	CDAA	\$17.71
				DA OFFICE	\$177.10
				GENERAL FUND LIVERMORE PD	\$425.04 \$1,151.15
Y23-091		\$8,178.00	09/15/04	CDAA	\$81.78
123-031		\$6,176.00	07/13/04	DA OFFICE	\$817.80
				GENERAL FUND	\$1,962.72
				DUBLIN PD	\$5,315.70
Y23-094		\$690.84	09/17/04	CDAA	\$6.91
				DA OFFICE GENERAL FUND	\$69.08 \$165.80
				TF SOUTHERN ALAMEDA CO	\$449.05
Y23-095		\$950.53	09/17/04	CDAA	\$9.51
				DA OFFICE	\$95.05
				GENERAL FUND	\$228.13
				TF SOUTHERN ALAMEDA CO	\$617.84
Y23-104		\$1,032.33	05/28/04	CDAA	\$10.32
				DA OFFICE GENERAL FUND	\$103.23 \$247.76
				PLEASANTON PD	\$671.02
Y23-106		\$782.00	05/28/04	CDAA	\$7.82
				DA OFFICE	\$78.20
				GENERAL FUND LIVERMORE PD	\$187.68 \$508.30
					\$308.30
Y23-110		\$1,040.47	05/28/04	CDAA	\$10.40
				DA OFFICE GENERAL FUND	\$104.05 \$249.71
				PLEASANTON PD	\$676.31
Y23-113		\$1,018.00	05/28/04	CDAA	\$10.18
				DA OFFICE	\$101.80
				GENERAL FUND SAN LEANDRO PD	\$244.32 \$661.70
Y23-114		\$1,396.40	05/28/04	CDAA	\$13.96
		,		DA OFFICE	\$139.64
				GENERAL FUND	\$335.14
				TF SOUTHERN ALAMEDA CO	\$907.66
Y23-115		\$3,999.44	05/28/04	CDAA	\$39.99
				DA OFFICE GENERAL FUND	\$399.94 \$959.87
				PLEASANTON PD	\$2,599.64
Y23-116		\$1,328.00	05/28/04	CDAA	\$13.28
				DA OFFICE	\$132.80
				GENERAL FUND	\$318.72



THE DEPARTMENT OF					
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SAN LEANDRO PD	\$863.20
Y23-118		\$1,514.37	09/17/04	CDAA	\$15.14
				DA OFFICE	\$151.44
				GENERAL FUND	\$363.45
				TF SOUTHERN ALAMEDA CO	\$984.34
Y23-122		\$3,073.36	09/17/04	CDAA	\$30.73
				DA OFFICE	\$307.34
				GENERAL FUND	\$737.61
				TF SOUTHERN ALAMEDA CO	\$1,997.68
Y23-126		\$5,234.91	09/17/04	CDAA	\$52.35
				DA OFFICE	\$523.49
				GENERAL FUND	\$1,256.38
				PLEASANTON PD	\$3,402.69
Y23-130		\$1,004.28	09/17/04	CDAA	\$10.04
				DA OFFICE	\$100.43
				GENERAL FUND	\$241.03
				TF SOUTHERN ALAMEDA CO	\$652.78
Y23-132		\$1,532.00	05/28/04	CDAA	\$15.32
				DA OFFICE	\$153.20
				GENERAL FUND	\$367.68
				CHP-HAYWARD	\$995.80
Y23-140		\$4,430.04	05/28/04	CDAA	\$44.30
				DA OFFICE	\$443.00
				GENERAL FUND	\$1,063.21
				TF SOUTHERN ALAMEDA CO	\$2,879.53
Y23-142		\$1,167.90	05/28/04	CDAA	\$11.68
				DA OFFICE	\$116.79
				GENERAL FUND	\$280.30
				TF SOUTHERN ALAMEDA CO	\$759.13
Y23-143		\$878.66	05/28/04	CDAA	\$8.79
				DA OFFICE	\$87.87
				GENERAL FUND ALAMEDA PD	\$210.88 \$571.12
				ALAMEDA FD	\$3/1.12
Y23-144		\$1,259.81	09/17/04	CDAA	\$12.60
				DA OFFICE	\$125.98
				GENERAL FUND	\$302.35
				TF SOUTHERN ALAMEDA CO	\$818.88
Y23-145		\$1,085.81	09/17/04	CDAA	\$10.86
				DA OFFICE	\$108.58
				GENERAL FUND	\$260.59 \$705.78
				TF SOUTHERN ALAMEDA CO	\$705.78
Y23-146		\$4,163.63	09/14/04	CDAA	\$41.64
				DA OFFICE	\$416.36
				GENERAL FUND	\$999.27

Admin	Docket	Amount	Date	Daginiant	Amayat
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				BERKELEY PD	\$2,706.36
Y23-158		\$4,625.00	09/17/04	CDAA	\$46.25
				DA OFFICE	\$462.50
				GENERAL FUND SAN LEANDRO PD	\$1,110.00 \$3,006.25
				SAN LEANDRO FD	\$3,000.23
Y23-159		\$3,334.45	09/17/04	CDAA	\$33.34
				DA OFFICE GENERAL FUND	\$333.45 \$800.27
				TF SOUTHERN ALAMEDA CO	\$2,167.39
Y23-162		\$755.00	09/15/04	CDAA	\$7.55
0 . 0 _		ψ, σσ. σσ	03/15/01	DA OFFICE	\$75.50
				GENERAL FUND	\$181.20
				OAKLAND PD	\$490.75
Y23-166		\$627.53	09/15/04	CDAA	\$6.28
				DA OFFICE	\$62.75
				GENERAL FUND CHP-DUBLIN	\$150.61 \$407.89
Y23-168		\$1,260.00	05/28/04	CDAA	\$12.60
				DA OFFICE GENERAL FUND	\$126.00 \$302.40
				SAN LEANDRO PD	\$819.00
Y23-17		\$883.00	09/15/04	CDAA	\$8.83
				DA OFFICE	\$88.30
				GENERAL FUND OAKLAND PD	\$211.92 \$573.95
					\$313.73
Y23-173		\$6,678.42	09/17/04	CDAA	\$66.78
				DA OFFICE GENERAL FUND	\$667.84 \$1,602.82
				TF SOUTHERN ALAMEDA CO	\$4,340.98
Y23-176		\$1,084.69	09/17/04	CDAA	\$10.85
				DA OFFICE	\$108.47
				GENERAL FUND	\$260.33 \$705.04
				PLEASANTON PD	\$703.04
Y23-18		\$678.00	09/14/04	CDAA	\$6.78
				DA OFFICE	\$67.80 \$162.72
				GENERAL FUND ALAMEDA CO SO	\$162.72 \$440.70
Y23-183		\$3,025.14	05/28/04	CDAA	\$30.25
123-103		φ3,023.14	03/40/04	DA OFFICE	\$302.51
				GENERAL FUND	\$726.03
				BERKELEY PD	\$1,966.35
Y23-19		\$641.00	09/14/04	CDAA	\$6.41
				DA OFFICE	\$64.10
				GENERAL FUND	\$153.84



	ocket Amount umber Forfeited	Date Disbursed	Recipient	Amount Disbursed
			ALAMEDA CO SO	\$416.65
Y24-001	\$675.64	09/17/04	CDAA	\$6.76
			DA OFFICE	\$67.56
			GENERAL FUND PLEASANTON PD	\$162.15 \$439.17
Y24-004	\$2.02 <i>(.5)</i>	05/29/04	CDAA	
124-004	\$2,926.56	05/28/04	CDAA DA OFFICE	\$29.27 \$292.66
			GENERAL FUND	\$702.37 \$702.37
			TF SOUTHERN ALAMEDA CO	\$1,902.26
Y24-011	\$2,509.05	05/28/04	CDAA	\$25.09
			DA OFFICE	\$250.91
			GENERAL FUND	\$602.17
			PLEASANTON PD	\$1,630.88
Y24-014	\$1,197.54	09/17/04	CDAA	\$11.98
			DA OFFICE	\$119.75
			GENERAL FUND TF SOUTHERN ALAMEDA CO	\$287.41 \$778.40
			IF SOUTHERN ALAMEDA CO	\$776.40
Y24-021	\$755.12	09/14/04	CDAA	\$7.55
			DA OFFICE GENERAL FUND	\$75.51 \$181.23
			ALAMEDA PD	\$181.23 \$490.83
Y24-023	\$1,363.00	09/17/04	CDAA	\$13.63
124 025	\$1,303.00	0)/1//04	DA OFFICE	\$136.30
			GENERAL FUND	\$327.12
			SAN LEANDRO PD	\$885.95
Y24-025	\$6,848.50	09/17/04	CDAA	\$68.49
			DA OFFICE	\$684.85
			GENERAL FUND	\$1,643.64
			TF SOUTHERN ALAMEDA CO	\$4,451.52
Y24-029	\$5,090.83	09/14/04	CDAA	\$50.91
			DA OFFICE	\$509.08
			GENERAL FUND ALAMEDA PD	\$1,221.80 \$3,309.04
Y24-037	\$1,896.87	09/17/04	CDAA	\$18.97
	4-,02 0.07		DA OFFICE	\$189.69
			GENERAL FUND	\$455.25
			TF SOUTHERN ALAMEDA CO	\$1,232.96
Y24-045	\$2,661.89	09/14/04	CDAA	\$26.62
			DA OFFICE	\$266.19
			GENERAL FUND	\$638.85
			ALAMEDA PD	\$1,730.23
Y24-051	\$2,162.60	09/17/04	CDAA	\$21.63
			DA OFFICE	\$216.26
			GENERAL FUND	\$519.02

Admin Number	nount rfeited	Date Disbursed	Recipient	Amount Disbursed
			TF SOUTHERN ALAMEDA CO	\$1,405.69
Y24-053	\$692.25	09/17/04	CDAA	\$6.92
			DA OFFICE	\$69.23
			GENERAL FUND	\$166.14
			TF SOUTHERN ALAMEDA CO	\$449.96
Y24-054	\$743.85	09/17/04	CDAA	\$7.44
			DA OFFICE	\$74.39
			GENERAL FUND	\$178.52
			TF SOUTHERN ALAMEDA CO	\$483.50
Y24-059	\$ 55,338.00	09/15/04	CDAA	\$53.38
			DA OFFICE	\$533.80
			GENERAL FUND	\$1,281.12
			LIVERMORE PD	\$3,469.70
Y24-061	\$ 3,075.00	09/17/04	CDAA	\$30.75
			DA OFFICE	\$307.50
			GENERAL FUND	\$738.00
			SAN LEANDRO PD	\$1,998.75
Y24-068	\$ \$4,845.00	09/17/04	CDAA	\$48.45
			DA OFFICE	\$484.50
			GENERAL FUND	\$1,162.80
			SAN LEANDRO PD	\$3,149.25
Y24-082	\$575.29	09/17/04	CDAA	\$5.75
			DA OFFICE	\$57.53
			GENERAL FUND	\$138.07
			TF SOUTHERN ALAMEDA CO	\$373.94
ALAMEDA			County Total:	\$529,502.74

Admin Number COLUSA	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
NCC03-048	CV22641	\$7,425.27	10/27/04	CDAA DA OFFICE GENERAL FUND DRUG ENFORCEMENT ADMIN TF CENTRAL CC NET-CCCNET	\$74.25 \$742.53 \$1,782.07 \$1,113.79 \$3,712.63
COLUSA				County Total:	\$7,425.27



Admin Docket Number Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
CONTRA COSTA				
"04-01"	\$921.45	04/30/04	CDAA	\$9.21
			DA OFFICE	\$92.15
			GENERAL FUND	\$221.15
			15% - 11489	\$89.84
			CC DA INVESTIGATIONS	\$509.10
01-0073	\$789.00	05/31/04	CDAA	\$7.89
			DA OFFICE	\$134.15
			GENERAL FUND	\$189.36
			15% - 11489	\$76.92
			CC CRIME LAB	\$43.39
			TF CENTRAL CC NET-CCCNET	\$337.29
01-0167	\$16,936.00	03/31/04	CDAA	\$169.36
			DA OFFICE	\$3,006.14
			GENERAL FUND	\$4,064.64
			15% - 11489	\$1,651.26
			CC CRIME LAB	\$931.48
			CONTRA COSTA CO SO	\$7,113.12
01-0202	\$29,470.50	06/30/04	CDAA	\$294.71
			DA OFFICE	\$7,367.63
			GENERAL FUND	\$7,072.92
			15% - 11489	\$2,873.37
			TF WEST CC NET-WESTNET	\$11,861.87
02-0048	\$968.00	02/27/04	CDAA	\$9.68
			DA OFFICE	\$174.24
			GENERAL FUND	\$232.32
			15% - 11489	\$94.38
			CC CRIME LAB	\$53.24
			CONCORD PD	\$404.14
02-0054	\$25,942.00	02/27/04	CDAA	\$259.42
			DA OFFICE	\$4,799.27
			GENERAL FUND	\$6,226.08
			15% - 11489	\$2,529.34
			CC CRIME LAB	\$1,426.81
			RICHMOND PD	\$10,701.08
02-0069	\$968.00	02/27/04	CDAA	\$9.68
			DA OFFICE	\$154.88
			GENERAL FUND	\$232.32
			15% - 11489	\$94.38
			ANTIOCH PD	\$423.50
			CC CRIME LAB	\$53.24
02-0070	\$1,429.92	02/27/04	CDAA	\$14.29
			DA OFFICE	\$228.81
			GENERAL FUND	\$343.18
			15% - 11489	\$139.41
			ANTIOCH PD	\$704.23

DEPARTMENT					
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0086		\$67,771.00	03/31/04	CDAA	\$677.71
		,		DA OFFICE	\$11,521.08
				GENERAL FUND	\$16,265.04
				15% - 11489	\$6,607.67
				ANTIOCH PD	\$28,972.10
				CC CRIME LAB	\$3,727.40
02-0093		\$8,040.00	01/30/04	CDAA	\$80.40
				DA OFFICE	\$1,206.00
				GENERAL FUND	\$1,929.60
				15% - 11489	\$783.90
				ANTIOCH PD	\$3,597.90
				CC CRIME LAB	\$442.20
02-0101		\$2,435.00	11/30/04	CDAA	\$24.35
				DA OFFICE	\$389.60
				GENERAL FUND	\$584.40
				15% - 11489	\$237.41
				CC CRIME LAB PITTSBURG PD	\$133.93 \$1,065.31
00.0446		#1 0 2 5 00	00/20/04	CDAA	¢10.25
02-0146		\$1,925.00	09/30/04	CDAA	\$19.25
				DA OFFICE GENERAL FUND	\$327.25 \$462.00
				15% - 11489	\$187.69
				CC CRIME LAB	\$105.87
				CONCORD PD	\$822.94
02-0153		\$3,925.00	01/30/04	CDAA	\$39.25
				DA OFFICE	\$667.27
				GENERAL FUND	\$942.00
				15% - 11489	\$382.68
				CC CRIME LAB	\$215.87
				CONTRA COSTA CO SO	\$1,677.93
02-0162		\$1,940.00	02/27/04	CDAA	\$19.40
				DA OFFICE	\$291.00
				GENERAL FUND	\$465.60
				15% - 11489	\$189.15
				CC CRIME LAB	\$106.70
				CONCORD PD	\$868.15
02-0163		\$565.00	03/31/04	CDAA	\$5.65
				DA OFFICE	\$96.05
				GENERAL FUND	\$135.60
				15% - 11489	\$55.08
				BRENTWOOD PD	\$241.55
				CC CRIME LAB	\$31.07
02-0168		\$3,885.00	02/27/04	CDAA	\$38.85
				DA OFFICE	\$543.91
				GENERAL FUND	\$932.40
				15% - 11489	\$378.78
				CC CRIME LAB CONCORD PD	\$213.67 \$1,777.39
				CONCORDID	\$1,777.39

Admin Number	Docket	Amount	Date	Recipient	
1 (41110-01	Number	Forfeited	Disbursed	T. C. P. P. C. P. C. P. C. P. P. P. C. P. P. P. C. P.	Amount Disbursed
02-0172		\$8,925.00	03/31/04	CDAA	\$89.25
				DA OFFICE	\$1,606.50
				GENERAL FUND	\$2,142.00
				15% - 11489	\$870.19
				CC CRIME LAB	\$490.87
				CONTRA COSTA CO SO	\$3,726.19
02-0173		\$1,271.00	03/31/04	CDAA	\$12.71
				DA OFFICE	\$228.78
				GENERAL FUND	\$305.04
				15% - 11489	\$123.92
				CC CRIME LAB	\$69.90
				CONTRA COSTA CO SO	\$530.65
02-0176		\$3,225.00	06/30/04	CDAA	\$32.25
				DA OFFICE	\$548.25
				GENERAL FUND	\$774.00
				15% - 11489	\$314.44
				CC CRIME LAB	\$177.37
				PITTSBURG PD	\$1,378.69
02-0177		\$3,925.00	05/31/04	CDAA	\$39.25
				DA OFFICE	\$785.00
				GENERAL FUND	\$942.00
				15% - 11489	\$382.69
				MARTINEZ PD	\$1,776.06
02-0181		\$727.00	08/31/04	CDAA	\$7.27
				DA OFFICE	\$109.05
				GENERAL FUND	\$174.48
				15% - 11489	\$70.88
				CC CRIME LAB	\$39.99
				CONCORD PD	\$325.33
02-0184A		\$2,465.00	06/30/04	CDAA	\$24.65
				DA OFFICE	\$369.75
				GENERAL FUND	\$591.60
				15% - 11489	\$240.34
				CC CRIME LAB	\$135.57
				PITTSBURG PD	\$1,103.09
02-0184B		\$785.00	11/30/04	CDAA	\$7.85
				DA OFFICE	\$117.75
				GENERAL FUND	\$188.40
				15% - 11489	\$76.54
				CC CRIME LAB	\$43.17
				PITTSBURG PD	\$351.29
03-0007		\$2,490.00	04/30/04	CDAA	\$24.90
				DA OFFICE	\$398.40
				GENERAL FUND	\$597.60
				15% - 11489	\$242.77
				CC CRIME LAB WALNUT CREEK PD	\$136.95 \$1,089.38
					£1 000 20



Admin Number	Docket Amount Number Forfeited		Recipient	Amount Disbursed
03-0008	\$3,565.0	00 08/31/04	CDAA	\$35.65
			DA OFFICE	\$641.70
			GENERAL FUND	\$855.60
			15% - 11489	\$347.59
			CC CRIME LAB	\$196.07
			CONTRA COSTA CO SO	\$1,488.39
03-0023	\$3,604.0	00 08/31/04	CDAA	\$36.04
			DA OFFICE	\$720.80
			GENERAL FUND	\$864.96
			15% - 11489	\$351.39
			CONCORD PD	\$1,630.81
03-0024	\$923.0	00 08/31/04	CDAA	\$9.23
			DA OFFICE	\$166.14
			GENERAL FUND	\$221.52
			15% - 11489	\$89.99
			CC CRIME LAB	\$50.77
			CONCORD PD	\$385.35
03-0027	\$2,035.0	00 03/31/04	CDAA	\$20.35
			DA OFFICE	\$203.51
			GENERAL FUND	\$488.40
			15% - 11489	\$198.41
			CONTRA COSTA CO DA	\$1,124.33
03-0028	\$1,596.0	00 08/31/04	CDAA	\$15.96
			DA OFFICE	\$271.32
			GENERAL FUND	\$383.04
			15% - 11489	\$155.61
			ANTIOCH PD	\$682.29
			CC CRIME LAB	\$87.78
03-0030	\$3,119.7	75 08/31/04	CDAA	\$31.20
			DA OFFICE	\$499.16
			GENERAL FUND	\$748.74
			15% - 11489	\$304.18
			CC CRIME LAB	\$171.58
			SAN PABLO PD	\$1,364.89
03-0033	\$1,188.0	00 07/30/04	CDAA	\$11.88
			DA OFFICE	\$190.08
			GENERAL FUND	\$285.12
			15% - 11489	\$115.83
			LIVERMORE PD	\$585.09
03-0035	\$1,204.0	00 05/31/04	CDAA	\$12.04
			DA OFFICE	\$213.71
			GENERAL FUND	\$288.96
			15% - 11489	\$117.39
			CHP-CONTRA COSTA TF CENTRAL CC NET-CCCNET	\$142.96 \$428.94

Admin Number	Docket Amount Number Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0037	\$1,459.00	04/30/04	CDAA	\$14.5
			DA OFFICE	\$262.6
			GENERAL FUND	\$350.1
			15% - 11489	\$142.2
			CC CRIME LAB CONCORD PD	\$80.2 \$609.1
03-0047	\$17,525.00	08/31/04	CDAA	\$175.2
			DA OFFICE	\$3,154.5
			GENERAL FUND	\$4,206.0
			15% - 11489	\$1,708.6
			CONTRA COSTA CO SO	\$2,760.1
			TF MARIN CO MAJOR CRIME	\$5,520.3
03-0052	\$1,668.40	10/29/04	CDAA	\$16.6
			DA OFFICE	\$283.6
			GENERAL FUND	\$400.4
			15% - 11489	\$162.6
			CC CRIME LAB CONTRA COSTA CO SO	\$91.7 \$713.2
03-0059A	\$3,315.00	04/30/04	CDAA	\$33.1
	ŕ		DA OFFICE	\$629.8
			GENERAL FUND	\$795.6
			15% - 11489	\$323.2
			ANTIOCH PD	\$1,350.8
			CC CRIME LAB	\$182.3
03-0059B	\$257.00	06/30/04	CDAA	\$2.5
			DA OFFICE	\$48.8
			GENERAL FUND	\$61.6
			15% - 11489	\$25.0
			ANTIOCH PD CC CRIME LAB	\$104.7 \$14.1
03-0073	\$925.00	01/30/04	CDAA	\$9.2
			DA OFFICE	\$157.2
			GENERAL FUND	\$222.0
			15% - 11489	\$90.1
			CC CRIME LAB	\$50.8
			CONTRA COSTA CO SO	\$395.4
03-0078	\$776.00	03/31/04	CDAA	\$7.3
			DA OFFICE	\$116.4 \$186.2
			GENERAL FUND	\$186.2
			15% - 11489 CC CRIME LAB	\$75.6 \$42.6
			CONTRA COSTA CO SO	\$347.2
03-0081C	\$4,205.00	07/30/04	CDAA	\$42.0
			DA OFFICE	\$756.9
			GENERAL FUND	\$1,009.2
			15% - 11489	\$409.9
			ANTIOCH PD	\$1,986.8

	ocket Amount ımber Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0082	\$11,254.00	06/30/04	CDAA	\$112.5
			DA OFFICE	\$1,125.4
			GENERAL FUND	\$2,700.9
			15% - 11489	\$1,097.20
			RICHMOND PD	\$621.80
			TF ALAMEDA CO	\$5,596.04
03-0083	\$1,413.50	06/30/04	CDAA	\$14.83
			DA OFFICE	\$148.83
			GENERAL FUND	\$357.24
			15% - 11489	\$145.12
			CC CRIME LAB CCDPD	\$81.86 \$665.55
			CCDFD	\$003.3.
03-0088	\$2,925.00	04/30/04	CDAA	\$29.23
			DA OFFICE	\$468.00
			GENERAL FUND	\$702.00
			15% - 11489 CC CRIME LAB	\$285.18 \$160.8°
			TF CENTRAL CC NET-CCCNET	\$1,279.70
03-0089	\$3,281.00	03/31/04	CDAA	\$32.8
			DA OFFICE	\$524.9
			GENERAL FUND	\$787.4
			15% - 11489 CC CRIME LAB	\$319.8
			CONTRA COSTA CO SO	\$180.4: \$1,435.4:
03-0096	\$109,925.00	08/31/04	CDAA	\$1,099.2
00 0000	\$100,025.00	00/31/01	DA OFFICE	\$18,962.00
			GENERAL FUND	\$26,382.00
			15% - 11489	\$10,717.69
			TF SAN LUIS OBISPO CO	\$10,552.80
			TF WEST CC NET-WESTNET	\$42,211.20
03-0099	\$5,700.00	05/31/04	CDAA	\$57.00
			DA OFFICE	\$912.00
			GENERAL FUND	\$1,368.00
			15% - 11489	\$555.75
			CC CRIME LAB	\$313.50
			TF CENTRAL CC NET-CCCNET	\$2,493.73
03-0104	\$930.50	11/30/04	CDAA	\$9.3
			DA OFFICE	\$139.5
			GENERAL FUND	\$223.33
			15% - 11489	\$90.72
			ANTIOCH PD CC CRIME LAB	\$416.40 \$51.17
03-0112	\$3,835.00	04/30/04	CDAA	\$38.3:
00-0112	\$3,833.00	04/30/04		
			DA OFFICE GENERAL FUND	\$613.60 \$920.40
			15% - 11489	\$373.9
			CC CRIME LAB	\$210.93
			MARTINEZ PD	\$1,677.8

DEPARTMENT OF	-			
Admin Number	Docket Amount Number Forfeite		Recipient	Amount Disbursed
03-0113	\$530.	00 05/31/04	CDAA	\$5.30
			DA OFFICE	\$53.00
			GENERAL FUND	\$127.20
			15% - 11489	\$51.67
			CC CRIME LAB	\$29.15
			TF CENTRAL CC NET-CCCNET	\$263.68
03-0120	\$1,605.	00 09/30/04	CDAA	\$16.05
			DA OFFICE	\$288.90
			GENERAL FUND	\$385.20
			15% - 11489	\$156.49
			CC CRIME LAB OAKLEY PD	\$88.27
			OAKLET PD	\$670.09
03-0123	\$108,026.	51 01/30/04	CDAA	\$1,080.26
			DA OFFICE	\$19,444.79
			GENERAL FUND	\$25,926.36
			15% - 11489	\$10,532.58
			CONCORD PD	\$48,881.99
			TF CENTRAL CC NET-CCCNET	\$2,160.53
03-0125	\$3,804.	00 03/31/04	CDAA	\$38.04
			DA OFFICE	\$684.72
			GENERAL FUND	\$912.96
			15% - 11489	\$370.89
			CHP-OAKLAND	\$449.35
			TF WEST CC NET-WESTNET	\$1,348.04
03-0126	\$7,407.	00 01/30/04	CDAA	\$74.07
			DA OFFICE	\$1,111.05
			GENERAL FUND	\$1,777.68
			15% - 11489 CC CRIME LAB	\$722.18 \$407.38
			CONCORD PD	\$3,314.64
03-0128	\$1,503.	00 05/31/04	CDAA	\$15.03
			DA OFFICE	\$225.45
			GENERAL FUND 15% - 11489	\$360.72 \$146.54
			CC CRIME LAB	\$140.34 \$82.66
			TF CENTRAL CC NET-CCCNET	\$672.60
03-0130	\$7,144.	00 01/30/04	CDAA	\$71.44
	4.,		DA OFFICE	\$1,143.04
			GENERAL FUND	\$1,714.56
			15% - 11489	\$696.54
			CC CRIME LAB	\$392.92
			SAN PABLO PD	\$3,125.50
03-0131	\$472.	00 08/31/04	CDAA	\$4.72
			DA OFFICE	\$47.20
			GENERAL FUND	\$113.28
			15% - 11489	\$46.02
			CC CRIME LAB	\$25.96
			CONCORD PD	\$234.82

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0132		\$8,041.00	10/29/04	CDAA	\$80.41
				DA OFFICE	\$1,437.38
				GENERAL FUND	\$1,929.84
				15% - 11489	\$784.00
				CC CRIME LAB	\$94.38
				PITTSBURG PD	\$3,714.99
03-0133		\$26,814.13	12/31/04	CDAA	\$268.14
				DA OFFICE	\$4,022.13
				GENERAL FUND	\$6,435.39
				15% - 11489	\$2,614.38
				CC CRIME LAB	\$1,474.77
				PLEASANTON PD	\$11,999.32
03-0134		\$529.55	05/31/04	CDAA	\$5.29
				DA OFFICE	\$52.96
				GENERAL FUND	\$127.09
				15% - 11489	\$51.63
				CC CRIME LAB	\$29.12
				CHP-CONTRA COSTA TF CENTRAL CC NET-CCCNET	\$65.87 \$197.59
				IF CENTRAL CUNET-CUCNET	\$197.39
03-0135		\$11,925.00	04/30/04	CDAA	\$119.25
				DA OFFICE	\$2,027.26
				GENERAL FUND	\$2,862.00
				15% - 11489	\$1,162.68
				RICHMOND PD	\$5,753.81
03-0136		\$484.00	03/31/04	CDAA	\$4.84
				DA OFFICE	\$48.40
				GENERAL FUND	\$116.16
				15% - 11489	\$47.19
				CC CRIME LAB PITTSBURG PD	\$26.62 \$240.79
				PIT ISBURG PD	\$240.79
03-0137		\$2,775.00	02/27/04	CDAA	\$27.75
				DA OFFICE	\$388.51
				GENERAL FUND	\$666.00
				15% - 11489	\$270.56
				CC CRIME LAB CONCORD PD	\$152.62 \$1,269.56
				CONCORD FD	\$1,209.30
03-0138		\$1,676.00	02/27/04	CDAA	\$16.76
				DA OFFICE	\$268.16
				GENERAL FUND	\$402.24
				15% - 11489	\$163.41
				CC CRIME LAB	\$92.18
				MARTINEZ PD	\$733.25
03-0139		\$1,202.00	03/31/04	CDAA	\$12.02
				DA OFFICE	\$180.31
				GENERAL FUND	\$288.48
				15% - 11489	\$117.19
					D C C 4.4
				CC CRIME LAB CONTRA COSTA CO SO	\$66.11 \$537.89



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Admin Number		Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0140		\$507.00	03/31/04	CDAA	\$5.07
				DA OFFICE	\$50.71
				GENERAL FUND	\$121.68
				15% - 11489	\$49.43
				CC CRIME LAB	\$27.88
				CONTRA COSTA CO SO	\$252.23
03-0141		\$3,047.00	03/31/04	CDAA	\$30.47
				DA OFFICE	\$426.58
				GENERAL FUND	\$731.28
				15% - 11489	\$297.08
				CC CRIME LAB	\$167.58
				CONTRA COSTA CO SO	\$1,394.01
03-0142		\$1,168.00	02/27/04	CDAA	\$11.68
				DA OFFICE	\$116.80
				GENERAL FUND	\$280.32
				15% - 11489	\$113.88
				ANTIOCH PD	\$581.08
				CC CRIME LAB	\$64.24
03-0144		\$14,325.00	03/31/04	CDAA	\$143.25
				DA OFFICE	\$2,865.00
				GENERAL FUND	\$3,438.00
				15% - 11489	\$1,396.68
				RICHMOND PD	\$6,482.07
03-0145		\$530.00	03/31/04	CDAA	\$5.30
				DA OFFICE	\$53.00
				GENERAL FUND	\$127.20
				15% - 11489	\$51.67
				CC CRIME LAB	\$29.15
				PITTSBURG PD	\$263.68
03-0146		\$4,814.00	07/30/04	CDAA	\$48.14
				DA OFFICE	\$481.40
				GENERAL FUND	\$1,155.36
				15% - 11489	\$469.37
				TF ALAMEDA CO	\$2,659.73
03-0147		\$3,354.00	03/31/04	CDAA	\$33.54
				DA OFFICE	\$603.73
				GENERAL FUND	\$804.96
				15% - 11489	\$327.01
				CC CRIME LAB	\$184.47
				TF WEST CC NET-WESTNET	\$1,400.29
03-0148		\$441.48	06/30/04	CDAA	\$4.41
				DA OFFICE	\$44.17
				GENERAL FUND	\$105.95
				15% - 11489	\$43.04
				CC CRIME LAB	\$24.28
				PLEASANT HILL PD	\$219.63

O DEPARTMENT OF	 			
Admin Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0149	\$945.00	04/30/04	CDAA	\$9.45
			DA OFFICE	\$141.77
			GENERAL FUND	\$226.80
			15% - 11489	\$92.13
			ANTIOCH PD	\$422.88
			CC CRIME LAB	\$51.97
03-0150	\$295.50	11/30/04	CDAA	\$2.96
			DA OFFICE	\$29.55
			GENERAL FUND	\$70.92
			15% - 11489	\$28.81
			CC CRIME LAB	\$16.25
			CHP-CONTRA COSTA TF CENTRAL CC NET-CCCNET	\$36.75 \$110.26
			IF CENTRAL CC NET-CCCNET	\$110.20
03-0151	\$790.00	04/30/04	CDAA	\$7.90
			DA OFFICE	\$79.00
			GENERAL FUND	\$189.60
			15% - 11489 CC CRIME LAB	\$77.02 \$43.45
			WALNUT CREEK PD	\$393.03
			WALKOT CKELKTD	\$373.03
03-0153	\$725.00	04/30/04	CDAA	\$7.25
			DA OFFICE	\$72.50
			GENERAL FUND	\$174.00
			15% - 11489	\$70.68
			CC CRIME LAB CONCORD PD	\$39.87 \$360.70
			CONCORD PD	\$300.70
03-0154	\$1,455.00	04/30/04	CDAA	\$14.55
			DA OFFICE	\$218.26
			GENERAL FUND	\$349.20
			15% - 11489 CC CRIME LAB	\$141.86 \$80.02
			CONCORD PD	\$651.11
03-0155	\$2,755.79	04/30/04	CDAA	\$27.56
03-0133	\$2,133.19	04/30/04		
			DA OFFICE GENERAL FUND	\$275.58 \$661.39
			15% - 11489	\$268.69
			CC CRIME LAB	\$151.57
			TF SACNET	\$1,371.00
03-0156	\$965.00	04/30/04	CDAA	\$9.65
	-,	0, 0 1	DA OFFICE	\$144.75
			GENERAL FUND	\$231.60
			15% - 11489	\$94.08
			CC CRIME LAB	\$53.07
			CONCORD PD	\$431.85
03-0157	\$848.00	04/30/04	CDAA	\$8.48
			DA OFFICE	\$84.80
			GENERAL FUND	\$203.52
			15% - 11489	\$82.68
			CC CRIME LAB	\$46.64

DEPARTMENT OF				
Admin Number	Docket Amount Number Forfeited	Date Disbursed	Recipient	Amount Disbursed
			CONCORD PD	\$421.88
03-0158	\$2,084.03	04/30/04	CDAA	\$20.84
			DA OFFICE	\$312.61
			GENERAL FUND	\$500.16
			15% - 11489	\$203.19
			CC CRIME LAB	\$114.62
			CONCORD PD	\$932.61
03-0159	\$1,915.00	04/30/04	CDAA	\$19.15
			DA OFFICE	\$306.41
			GENERAL FUND	\$459.60
			15% - 11489	\$186.71
			CC CRIME LAB	\$105.32
			CONCORD PD	\$837.81
03-0160	\$133,925.00	12/31/04	CDAA	\$1,339.25
			DA OFFICE	\$24,441.31
			GENERAL FUND	\$32,142.00
			15% - 11489	\$13,057.69
			TF CENTRAL CC NET-CCCNET	\$47,208.56
			TF NJ STATE	\$15,736.19
03-0161	\$547.00	03/31/04	CDAA	\$5.47
			DA OFFICE	\$54.70
			GENERAL FUND	\$131.28
			15% - 11489	\$53.33
			CC CRIME LAB	\$30.08
			TF CENTRAL CC NET-CCCNET	\$272.14
03-0163	\$21,715.00	08/31/04	CDAA	\$217.15
			DA OFFICE	\$3,637.26
			GENERAL FUND	\$5,211.60
			15% - 11489	\$2,117.21
			CC CRIME LAB	\$1,194.32
			RICHMOND PD	\$4,668.73
			SAN FRANCISCO PD	\$4,668.73
03-0164	\$282.00	06/30/04	CDAA	\$2.82
			DA OFFICE	\$42.30
			GENERAL FUND	\$67.68
			15% - 11489	\$27.50
			CC CRIME LAB	\$15.50
			PITTSBURG PD	\$126.20
03-0165	\$863.10	04/30/04	CDAA	\$8.63
			DA OFFICE	\$86.31
			GENERAL FUND	\$207.14
			15% - 11489	\$84.15
			CC CRIME LAB CONCORD PD	\$47.47 \$429.40
			CONCORDID	\$427.4U
03-0166	\$1,340.00	04/30/04	CDAA	\$13.40
			DA OFFICE	\$134.00
			GENERAL FUND	\$321.60 \$130.65
			15% - 11489	\$130.65

Admin Number	nount rfeited	Date Disbursed	Recipient	Amount Disbursed
			CC CRIME LAB	\$73.70
			TF CENTRAL CC NET-CCCNET	\$666.65
03-0167	\$575.00	07/30/04	CDAA	\$5.75
			DA OFFICE	\$57.50
			GENERAL FUND	\$138.00
			15% - 11489	\$56.06
			ANTIOCH PD	\$286.06
			CC CRIME LAB	\$31.63
03-0169	\$875.00	08/31/04	CDAA	\$8.75
			DA OFFICE	\$113.75
			GENERAL FUND	\$210.00
			15% - 11489	\$85.31
			ANTIOCH PD CC CRIME LAB	\$409.06 \$48.13
			CC CRIME LAD	\$46.13
03-0170	\$ 1,245.00	04/30/04	CDAA	\$12.45
			DA OFFICE	\$124.50
			GENERAL FUND	\$298.80
			15% - 11489	\$121.39
			CC CRIME LAB CONTRA COSTA CO SO	\$68.47 \$619.39
			CONTRA COSTA CO SO	\$019.39
03-0171	\$ 4,875.00	04/30/04	CDAA	\$48.75
			DA OFFICE	\$828.75
			GENERAL FUND	\$1,170.00
			15% - 11489	\$475.31
			ANTIOCH PD	\$2,084.06
			CC CRIME LAB	\$268.13
03-0172	\$ 2,969.00	04/30/04	CDAA	\$29.69
			DA OFFICE	\$475.04
			GENERAL FUND	\$712.56
			15% - 11489	\$289.48
			CC CRIME LAB	\$163.29
			WALNUT CREEK PD	\$1,298.94
03-0173	\$425.00	04/30/04	CDAA	\$4.25
			DA OFFICE	\$42.50
			GENERAL FUND	\$102.00
			15% - 11489	\$41.44
			CC CRIME LAB	\$23.37
			CONTRA COSTA CO SO	\$105.72 \$105.72
			CONTRA COSTA CO SO	\$103.72
03-0174	\$ 1,195.00	04/30/04	CDAA	\$11.95
			DA OFFICE	\$119.50
			GENERAL FUND	\$286.80
			15% - 11489	\$116.51
			CONTRA COSTA CO SO	\$65.72 \$207.26
			CONTRA COSTA CO SO RICHMOND PD	\$297.26 \$297.26
			RELIMONDID	\$291.20

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Admin Number	Docket Amour Number Forfeit		Recipient d	Amount Disbursed
03-0176	\$4,188	3.00 04/30/04	CDAA	\$41.88
			DA OFFICE	\$711.96
			GENERAL FUND	\$1,005.12
			15% - 11489	\$408.33
			CC CRIME LAB	\$230.34
			CONTRA COSTA CO SO	\$1,790.37
03-0177	\$702	2.00 03/31/04	CDAA	\$7.02
			DA OFFICE	\$112.32
			GENERAL FUND	\$168.48
			15% - 11489	\$68.44
			CC CRIME LAB	\$38.61
			MARTINEZ PD	\$307.13
03-0178	\$1,356	5.00 04/30/04	CDAA	\$13.56
			DA OFFICE	\$203.40
			GENERAL FUND	\$325.44
			15% - 11489	\$132.21
			CC CRIME LAB	\$74.58
			PITTSBURG PD	\$606.81
03-0179	\$876	5.00 04/30/04	CDAA	\$8.76
			DA OFFICE	\$140.16
			GENERAL FUND	\$210.24
			15% - 11489	\$85.41
			CC CRIME LAB	\$48.18
			CONTRA COSTA CO SO	\$383.25
03-0180A	\$1,985	5.00 08/31/04	CDAA	\$19.85
			DA OFFICE	\$357.30
			GENERAL FUND	\$476.40
			15% - 11489 CC CRIME LAB	\$193.54
			TF CENTRAL CC NET-CCCNET	\$109.17 \$828.74
03-0180B	¢10.414	1.00 10/20/04	CDAA	Ø104 14
03-0100B	\$18,414	1.00 10/29/04	CDAA DA OFFICE	\$184.14 \$3,314.52
			GENERAL FUND	\$4,419.36
			15% - 11489	\$1,795.37
			CC CRIME LAB	\$1,012.76
			TF CENTRAL CC NET-CCCNET	\$7,687.85
03-0182	\$6,055	5.00 04/30/04	CDAA	\$60.55
	. ,		DA OFFICE	\$968.80
			GENERAL FUND	\$1,453.20
			15% - 11489	\$590.35
			CC CRIME LAB	\$333.04
			CONCORD PD	\$2,649.06
03-0183	\$2,265	5.00 04/30/04	CDAA	\$22.65
	ŕ		DA OFFICE	\$339.75
			GENERAL FUND	\$543.60
			15% - 11489	\$220.84
			CC CRIME LAB	\$124.57
			CONCORD PD	\$1,013.59

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Admin Number		Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0001		\$715.00	05/31/04	CDAA	\$7.15
				DA OFFICE	\$107.25
				GENERAL FUND	\$171.60
				15% - 11489	\$69.71
				CC CRIME LAB	\$39.33
				CONTRA COSTA CO SO	\$319.96
04-0002		\$550.00	05/31/04	CDAA	\$5.50
				DA OFFICE	\$55.00
				GENERAL FUND	\$132.00
				15% - 11489	\$53.62
				CC CRIME LAB	\$30.25
				CONTRA COSTA CO SO	\$273.63
04-0003		\$690.00	05/31/04	CDAA	\$6.90
				DA OFFICE	\$69.00
				GENERAL FUND	\$165.60
				15% - 11489	\$67.28
				CC CRIME LAB CONTRA COSTA CO SO	\$37.94 \$343.28
04-0004		\$3,010.00	10/29/04	CDAA	\$30.10
				DA OFFICE	\$301.00
				GENERAL FUND	\$722.40
				15% - 11489 CC CRIME LAB	\$293.48 \$165.55
				CONTRA COSTA CO SO	\$1,123.11
				HERCULES PD	\$374.36
04-0005		\$1,145.00	06/30/04	CDAA	\$11.45
		, ,		DA OFFICE	\$114.50
				GENERAL FUND	\$274.80
				15% - 11489	\$111.64
				CC CRIME LAB	\$62.97
				CONCORD PD	\$569.64
04-0006		\$4,925.00	06/30/04	CDAA	\$49.25
				DA OFFICE	\$788.00
				GENERAL FUND	\$1,182.00
				15% - 11489	\$480.19
				CC CRIME LAB	\$270.86
				TF CENTRAL CC NET-CCCNET	\$2,154.70
04-0008		\$8,115.00	07/30/04	CDAA	\$81.15
				DA OFFICE	\$1,278.11
				GENERAL FUND	\$1,947.60
				15% - 11489	\$791.21
				CC CRIME LAB	\$446.33
				CONCORD PD TF CENTRAL CC NET-CCCNET	\$1,785.30 \$1,785.30
04.0040		.	00/20/0:		
04-0010		\$6,095.00	09/30/04	CDAA	\$60.95 \$1.007.10
				DA OFFICE GENERAL FUND	\$1,097.10 \$1,462.80
				15% - 11489	\$1,462.80 \$594.26
				13/0 - 1170/	\$334.20

Admin Number	Docket Amount Number Forfeited	Date Disbursed	Recipient	Amount Disbursed
			CC CRIME LAB	\$335.23
			CHP-CONTRA COSTA	\$636.17
			TF CENTRAL CC NET-CCCNET	\$1,908.49
04-0011	\$1,009.00	08/31/04	CDAA	\$10.09
			DA OFFICE	\$151.35
			GENERAL FUND	\$242.16
			15% - 11489	\$98.38
			CC CRIME LAB CONTRA COSTA CO SO	\$55.49
			CONTRA COSTA CO SO	\$451.53
04-0012	\$753.90	06/30/04	CDAA	\$7.54
			DA OFFICE	\$75.39
			GENERAL FUND	\$180.94
			15% - 11489 CC CRIME LAB	\$73.50 \$41.46
			CHP-CONTRA COSTA	\$93.77
			TF CENTRAL CC NET-CCCNET	\$281.30
04-0014	\$2,072,00	06/20/04	CDAA	\$20.72
04-0014	\$2,072.00	06/30/04	CDAA DA OFFICE	\$20.72
			GENERAL FUND	\$290.08 \$497.28
			15% - 11489	\$202.02
			CC CRIME LAB	\$113.96
			CONCORD PD	\$947.94
04-0016	\$1,688.00	08/31/04	CDAA	\$16.88
			DA OFFICE	\$236.32
			GENERAL FUND	\$405.12
			15% - 11489	\$164.58
			CC CRIME LAB	\$92.84
			CONTRA COSTA CO SO	\$772.26
04-0018	\$460.05	06/30/04	CDAA	\$4.60
			DA OFFICE	\$46.00
			GENERAL FUND	\$110.41
			15% - 11489	\$44.86
			CC CRIME LAB CONCORD PD	\$25.30 \$228.88

04-0019	\$6,945.00	08/31/04	CDAA	\$69.45
			DA OFFICE	\$1,250.10
			GENERAL FUND	\$1,666.80
			15% - 11489 ANTIOCH PD	\$677.14 \$1,449.77
			CC CRIME LAB	\$381.97
			CONTRA COSTA CO SO	\$1,449.77
04-0021	\$517.00	08/31/04	CDAA	\$5.17
-	4		DA OFFICE	\$51.70
			GENERAL FUND	\$124.08
			15% - 11489	\$50.41
			CC CRIME LAB	\$28.43
			CONTRA COSTA CO SO	\$257.21

Admin Number	Docket Amount	Date	Recipient	Amount
	Number Forfeited	Disbursed		Disbursed
04-0022	\$1,245.00	08/31/04	CDAA	\$12.45
			DA OFFICE	\$174.30
			GENERAL FUND	\$298.80
			15% - 11489	\$121.39
			CC CRIME LAB	\$68.47
			CONTRA COSTA CO SO	\$569.59
04-0024	\$447.00	06/30/04	CDAA	\$4.47
			DA OFFICE	\$44.70
			GENERAL FUND	\$107.28
			15% - 11489	\$43.58
			CC CRIME LAB	\$24.59
			MARTINEZ PD	\$222.38
04-0026A	\$995.00	10/29/04	CDAA	\$9.95
			DA OFFICE	\$169.15
			GENERAL FUND	\$238.80
			15% - 11489	\$97.01
			CC CRIME LAB	\$54.73
			PITTSBURG PD	\$425.36
04-0026B	\$2,780.00	11/30/04	CDAA	\$27.80
			DA OFFICE	\$472.60
			GENERAL FUND	\$667.20
			15% - 11489	\$271.05
			CC CRIME LAB	\$152.90
			PITTSBURG PD	\$1,188.45
04-0027	\$565.00	08/31/04	CDAA	\$5.65
			DA OFFICE	\$56.50
			GENERAL FUND	\$135.60
			15% - 11489	\$55.09
			CC CRIME LAB	\$31.07
			CONTRA COSTA CO SO	\$281.09
04-0028	\$1,015.00	08/31/04	CDAA	\$10.15
			DA OFFICE	\$152.25
			GENERAL FUND	\$243.60
			15% - 11489	\$98.96
			CC CRIME LAB	\$55.83
			CONTRA COSTA CO SO	\$454.21
04-0029	\$12,184.12	04/30/04	CDAA	\$121.84
			DA OFFICE	\$3,046.03
			GENERAL FUND	\$2,924.19
			15% - 11489	\$1,187.95
			WALNUT CREEK PD	\$4,904.11
04-0030	\$1,136.00	08/31/04	CDAA	\$11.36
			DA OFFICE	\$181.76
			GENERAL FUND	\$272.64
			15% - 11489	\$110.76
			CC CRIME LAB	\$62.48
			CONTRA COSTA CO SO	\$497.00

DEPARTMENT					
Admin Number		ount feited	Date Disbursed	Recipient	Amount Disbursed
04-0031	;	\$552.00	08/31/04	CDAA	\$5.52
				DA OFFICE	\$55.20
				GENERAL FUND	\$132.48
				15% - 11489	\$53.82
				CC CRIME LAB	\$30.36
				CONTRA COSTA CO SO	\$274.62
04-0033	:	\$450.00	08/31/04	CDAA	\$4.50
				DA OFFICE	\$45.00
				GENERAL FUND	\$108.00
				15% - 11489	\$43.87
				CONTRA COSTA CO SO	\$248.63
04-0034	:	\$435.00	06/30/04	CDAA	\$4.35
				DA OFFICE	\$43.50
				GENERAL FUND	\$104.40
				15% - 11489	\$42.41
				CC CRIME LAB	\$23.93
				MARTINEZ PD	\$216.41
04-0035	\$6	5,980.00	09/30/04	CDAA	\$69.80
				DA OFFICE	\$1,116.80
				GENERAL FUND	\$1,675.20
				15% - 11489	\$680.55
				ANTIOCH PD	\$3,053.75
				CC CRIME LAB	\$383.90
04-0035A	\$16	5,041.00	06/30/04	CDAA	\$160.41
				DA OFFICE	\$2,566.56
				GENERAL FUND	\$3,849.84
				15% - 11489	\$1,564.00
				ANTIOCH PD	\$7,017.94
				CC CRIME LAB	\$882.25
04-0036	\$2	2,531.00	10/29/04	CDAA	\$25.31
				DA OFFICE	\$379.65
				GENERAL FUND	\$607.44
				15% - 11489	\$246.77
				PITTSBURG PD	\$1,271.83
04-0040	\$2	2,700.00	08/31/04	CDAA	\$27.00
				DA OFFICE	\$378.00
				GENERAL FUND	\$648.00
				15% - 11489	\$263.25
				CC CRIME LAB	\$148.50
				TF CENTRAL CC NET-CCCNET	\$1,235.25
04-0042	:	\$536.00	08/31/04	CDAA	\$5.36
				DA OFFICE	\$53.60
				GENERAL FUND	\$128.64
				15% - 11489	\$52.26
				ANTIOCH PD CC CRIME LAB	\$266.66 \$29.48
				CC CRIME LAD	\$29.40



Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0043		\$6,925.00	06/30/04	CDAA	\$69.25
				DA OFFICE	\$1,211.88
				GENERAL FUND	\$1,662.00
				15% - 11489	\$675.19
				CC CRIME LAB TF CENTRAL CC NET-CCCNET	\$380.87 \$2,925.81
04-0045		\$2,573.00	08/31/04	CDAA	\$25.73
				DA OFFICE	\$385.95
				GENERAL FUND	\$617.52
				15% - 11489	\$250.87
				ANTIOCH PD	\$1,151.42
				CC CRIME LAB	\$141.51
04-0046		\$2,024.00	08/31/04	CDAA	\$20.24
				DA OFFICE GENERAL FUND	\$202.40 \$485.76
				15% - 11489	\$483.76 \$197.34
				CC CRIME LAB	\$111.32
				CONCORD PD	\$1,006.94
04-0047		\$1,112.00	08/31/04	CDAA	\$11.12
				DA OFFICE	\$155.68
				GENERAL FUND	\$266.88
				15% - 11489	\$108.42
				CC CRIME LAB CONCORD PD	\$61.16 \$508.74
04-0048		\$1,695.00	08/31/04	CDAA	\$16.95
04-0040		\$1,093.00	06/31/04	DA OFFICE	\$169.50
				GENERAL FUND	\$406.80
				15% - 11489	\$165.26
				CC CRIME LAB	\$93.23
				CHP-CONTRA COSTA	\$210.82
				TF CENTRAL CC NET-CCCNET	\$632.44
04-0049		\$2,460.00	08/31/04	CDAA	\$24.60
				DA OFFICE GENERAL FUND	\$369.00 \$590.40
				15% - 11489	\$390.40 \$239.85
				TF CENTRAL CC NET-CCCNET	\$1,236.15
04-0050		\$2,407.00	08/31/04	CDAA	\$24.07
				DA OFFICE	\$240.70
				GENERAL FUND	\$577.68
				15% - 11489	\$234.68
				CC CRIME LAB	\$132.38
				CONCORD PD TF CENTRAL CC NET-CCCNET	\$179.62 \$1,017.87
04-0052		\$555.00	10/29/04	CDAA	\$5.55
		φ233.00	10,27,07	DA OFFICE	\$55.50
				GENERAL FUND	\$133.20
				15% - 11489	\$54.11
			CC CRIME LAB	\$30.53	

DEPARTMENT OF				
Admin Number	Docket Amount Number Forfeited	Date Disbursed	Recipient	Amount Disbursed
			CONTRA COSTA CO SO	\$276.11
04-0053	\$1,125.00	10/29/04	CDAA	\$11.25
			DA OFFICE	\$112.50
			GENERAL FUND	\$270.00
			15% - 11489	\$109.69
			CC CRIME LAB	\$61.87
			CONTRA COSTA CO SO	\$559.69
04-0054	\$612.00	10/29/04	CDAA	\$6.12
			DA OFFICE	\$61.20
			GENERAL FUND	\$146.88
			15% - 11489	\$59.67
			CC CRIME LAB	\$33.66
			CONTRA COSTA CO SO	\$304.47
04-0057	\$485.00	10/29/04	CDAA	\$4.85
			DA OFFICE	\$48.50
			GENERAL FUND	\$116.40
			15% - 11489	\$47.29
			CC CRIME LAB	\$26.67
			CONTRA COSTA CO SO	\$241.29
04-0059	\$9,925.00	08/31/04	CDAA	\$99.25
			DA OFFICE	\$1,488.75
			GENERAL FUND	\$2,382.00
			15% - 11489	\$967.69
			CC CRIME LAB	\$545.87
			TF WEST CC NET-WESTNET	\$4,441.44
04-0062	\$5,947.00	10/29/04	CDAA	\$59.47
			DA OFFICE	\$921.79
			GENERAL FUND	\$1,427.28
			15% - 11489	\$579.83
			PITTSBURG PD	\$2,958.63
04-0063	\$585.00	10/29/04	CDAA	\$5.85
			DA OFFICE	\$58.50
			GENERAL FUND	\$140.40
			15% - 11489	\$57.04
			CC CRIME LAB	\$32.17
			PITTSBURG PD	\$291.04
04-0064	\$1,347.00	10/29/04	CDAA	\$13.47
			DA OFFICE	\$202.05
			GENERAL FUND	\$323.28
			15% - 11489	\$131.33
			CC CRIME LAB	\$74.09
			PITTSBURG PD	\$602.78
04-0065	\$625.00	08/31/04	CDAA	\$6.25
			DA OFFICE	\$62.50
			GENERAL FUND	\$150.00
			15% - 11489	\$60.94
			CC CRIME LAB	\$34.37
			TF WEST CC NET-WESTNET	\$310.94

A DEPARTMENT OF				
Admin Number	Docket Amount Number Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0067	\$2,376.00	08/31/04	CDAA	\$23.76
			DA OFFICE	\$356.40
			GENERAL FUND	\$570.24
			15% - 11489	\$231.66
			CC CRIME LAB	\$130.68
			TF CENTRAL CC NET-CCCNET	\$1,063.26
04-0068	\$3,082.00	08/31/04	CDAA	\$30.82
			DA OFFICE	\$308.20
			GENERAL FUND	\$739.68
			15% - 11489	\$300.50
			CC CRIME LAB	\$169.50
			TF CENTRAL CC NET-CCCNET	\$1,533.30
04-0070	\$2,202.00	08/31/04	CDAA	\$22.02
			DA OFFICE	\$330.30
			GENERAL FUND	\$528.48
			15% - 11489	\$214.70
			CC CRIME LAB	\$121.10
			TF WEST CC NET-WESTNET	\$985.40
04-0071	\$2,483.00	11/30/04	CDAA	\$24.83
			DA OFFICE	\$446.94
			GENERAL FUND	\$595.92
			15% - 11489	\$242.09
			BRENTWOOD PD	\$1,036.65
			CC CRIME LAB	\$136.57
04-0073	\$408.00	08/31/04	CDAA	\$4.08
			DA OFFICE	\$40.80
			GENERAL FUND	\$97.92
			15% - 11489	\$39.78
			CC CRIME LAB CONCORD PD	\$22.44
			CONCORD PD	\$202.98
04-0074	\$4,180.00	11/30/04	CDAA	\$41.80
			DA OFFICE	\$836.00
			GENERAL FUND	\$1,003.20
			15% - 11489 CC CRIME LAB	\$407.55 \$229.90
			RICHMOND PD	\$1,661.55
			RETINIOND ID	\$1,001.55
04-0076	\$1,400.00	10/29/04	CDAA	\$14.00
			DA OFFICE	\$210.00
			GENERAL FUND	\$336.00
			15% - 11489	\$136.50
			CC CRIME LAB CONTRA COSTA CO SO	\$77.00 \$626.50
04.00==		10/00/0		
04-0077	\$1,737.00	10/29/04	CDAA	\$17.37
			DA OFFICE	\$260.55
			GENERAL FUND	\$416.88
			15% - 11489 CC CRIME LAB	\$169.36 \$95.53
			CONTRA COSTA CO SO	\$93.33 \$777.31
			221.114.00011.0000	ψ///.51

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0078		\$3,630.00	11/30/04	CDAA	\$36.3
				DA OFFICE	\$726.0
				GENERAL FUND	\$871.2
				15% - 11489	\$353.9
				WALNUT CREEK PD	\$1,642.5
04-0079		\$900.00	10/29/04	CDAA	\$9.0
				DA OFFICE	\$90.0
				GENERAL FUND	\$216.0
				15% - 11489	\$87.7
				CC CRIME LAB	\$49.50
				CONTRA COSTA CO SO	\$447.7
04-0080		\$2,925.00	09/30/04	CDAA	\$29.2
				DA OFFICE	\$438.7
				GENERAL FUND	\$702.0
				15% - 11489	\$285.19
				B.A.R.T. PD	\$1,308.9
				CC CRIME LAB	\$160.8
04-0081		\$660.00	10/29/04	CDAA	\$6.6
				DA OFFICE	\$66.0
				GENERAL FUND	\$158.4
				15% - 11489	\$64.3
				CC CRIME LAB	\$36.3
				CONTRA COSTA CO SO	\$328.3
04-0082		\$3,971.00	10/29/04	CDAA	\$39.7
				DA OFFICE	\$714.7
				GENERAL FUND	\$953.0
				15% - 11489	\$387.1
				ANTIOCH PD	\$414.4
				CONTRA COSTA CO SO	\$218.4
				CONTRA COSTA CO SO	\$1,243.4
04-0083		\$1,125.00	10/29/04	CDAA	\$11.2
				DA OFFICE	\$112.5
				GENERAL FUND	\$270.0
				15% - 11489	\$109.6
				CC CRIME LAB CONTRA COSTA CO SO	\$61.8 \$559.6
04-0084		\$2,616.00	10/29/04	CDAA	\$26.1
U-∓-UUU -T		φ2,010.00	10/2//04	DA OFFICE	\$392.4
				GENERAL FUND	\$392.4 \$627.8
				15% - 11489	\$255.0
				CC CRIME LAB	\$233.0 \$143.8
				CONTRA COSTA CO SO	\$1,170.6
04-0085		\$6,766.25	09/30/04	CDAA	\$67.6
		,		DA OFFICE	\$1,217.9
				GENERAL FUND	\$1,623.9
				15% - 11489	\$659.7
				ANTIOCH PD	\$2,824.9
				CC CRIME LAB	\$372.1

Admin Number	mount orfeited	Date Disbursed	Recipient	Amount Disbursed
04-0086	\$408.00	08/31/04	CDAA	\$4.08
			DA OFFICE	\$40.80
			GENERAL FUND	\$97.92
			15% - 11489	\$39.78
			CC CRIME LAB	\$22.44
			CONCORD PD	\$202.98
04-0088	\$984.00	10/29/04	CDAA	\$9.84
			DA OFFICE	\$157.44
			GENERAL FUND	\$236.16
			15% - 11489	\$95.94
			CC CRIME LAB PITTSBURG PD	\$54.12 \$430.50
04-0090	\$1,221.00	08/31/04	CDAA	\$12.21
04-0090	\$1,221.00	06/31/04	DA OFFICE	\$12.21 \$183.15
			GENERAL FUND	\$183.13 \$293.04
			15% - 11489	\$119.05
			CC CRIME LAB	\$67.15
			CONCORD PD	\$546.40
04-0092	\$1,476.00	08/31/04	CDAA	\$14.76
			DA OFFICE	\$265.68
			GENERAL FUND	\$354.24
			15% - 11489	\$143.91
			CC CRIME LAB	\$81.18
			RICHMOND PD	\$616.23
04-0099	\$1,420.00	11/30/04	CDAA	\$14.20
			DA OFFICE	\$227.20
			GENERAL FUND	\$340.80
			15% - 11489	\$138.45
			CC CRIME LAB TF WEST CC NET-WESTNET	\$78.10 \$621.25
04-0105	\$1,725.75	11/30/04	CDAA	\$17.25
04-0105	Φ1,723.73	11/30/04	DA OFFICE	\$172.58
			GENERAL FUND	\$414.18
			15% - 11489	\$168.26
			CONTRA COSTA CO DA	\$953.48
04-0106	\$426.49	11/30/04	CDAA	\$4.26
			DA OFFICE	\$42.65
			GENERAL FUND	\$102.36
			15% - 11489	\$41.58
			CONTRA COSTA CO DA	\$235.64
04-0108	\$671.00	10/29/04	CDAA	\$6.71
			DA OFFICE	\$67.10
			GENERAL FUND	\$161.04
			15% - 11489	\$65.42
			CC CRIME LAB	\$36.91
			CONCORD PD	\$333.82

Admin	Docket	Amount	Date	Recipient	Amount
Number	Number	Forfeited	Disbursed		Disbursed
04-0110		\$768.00	10/29/04	CDAA	\$7.68
				DA OFFICE	\$76.80
				GENERAL FUND 15% - 11489	\$184.32 \$74.88
				ANTIOCH PD	\$74.88 \$382.08
				CC CRIME LAB	\$42.24
04-0111		\$345.00	12/31/04	CDAA	\$3.45
				DA OFFICE	\$34.50
				GENERAL FUND	\$82.80
				15% - 11489	\$33.64
				CC CRIME LAB CONCORD PD	\$18.96 \$171.65
04-0112		\$469.00	11/30/04	CDAA	\$4.69
				DA OFFICE	\$46.90
				GENERAL FUND	\$112.56
				15% - 11489	\$45.73
				CC CRIME LAB	\$25.79
				MARTINEZ PD	\$233.33
04-0114		\$1,725.00	12/31/04	CDAA	\$17.25
				DA OFFICE	\$241.50
				GENERAL FUND	\$414.00
				15% - 11489 CC CRIME LAB	\$168.19 \$94.87
				CONCORD PD	\$789.19
04-0115		\$823.00	11/30/04	CDAA	\$8.23
				DA OFFICE	\$82.30
				GENERAL FUND	\$197.52
				15% - 11489	\$80.24
				CC CRIME LAB	\$45.27
				TF CENTRAL CC NET-CCCNET	\$409.44
04-0116		\$1,015.00	12/31/04	CDAA	\$10.15
				DA OFFICE	\$101.50
				GENERAL FUND 15% - 11489	\$243.60 \$98.96
				CC CRIME LAB	\$55.83
				CONCORD PD	\$504.96
04-0118		\$390.00	11/30/04	CDAA	\$3.90
				DA OFFICE	\$39.00
				GENERAL FUND	\$93.60
				15% - 11489	\$38.03
				CC CRIME LAB MARTINEZ PD	\$21.44 \$194.03
04-0120		\$1,505.00	12/31/04	CDAA	\$15.05
-		, y		DA OFFICE	\$225.75
				GENERAL FUND	\$361.20
				15% - 11489	\$146.74
				ANTIOCH PD	\$673.49
				CC CRIME LAB	\$82.77

DEPARTMENT					
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0122		\$1,252.00	11/30/04	CDAA	\$12.52
				DA OFFICE	\$187.80
				GENERAL FUND	\$300.48
				15% - 11489	\$122.07
				CC CRIME LAB	\$68.86
				CHP-CONTRA COSTA	\$140.07
				TF CENTRAL CC NET-CCCNET	\$420.20
04-0125		\$17,686.00	11/30/04	CDAA	\$176.86
				DA OFFICE	\$3,006.62
				GENERAL FUND	\$4,244.64
				15% - 11489	\$1,724.39
				ANTIOCH PD	\$7,560.76
				CC CRIME LAB	\$972.73
04-0126		\$6,000.00	10/29/04	CDAA	\$60.00
				DA OFFICE	\$915.00
				GENERAL FUND	\$1,440.00
				15% - 11489	\$585.00
				CONTRA COSTA CO DA CONTRA COSTA CO SO	\$1,500.00 \$1,500.00
				CONTRA COSTA CO SO	\$1,500.00
04-0128		\$546.71	11/30/04	CDAA	\$5.47
				DA OFFICE	\$54.67
				GENERAL FUND	\$131.21
				15% - 11489	\$53.30
				CC CRIME LAB	\$30.07
				CONTRA COSTA CO DA CONTRA COSTA CO DA	\$68.00 \$203.99
04.0400		44.025.00	10/01/01		
04-0129		\$1,925.00	12/31/04	CDAA DA OFFICE	\$19.25 \$192.50
				GENERAL FUND	\$462.00
				15% - 11489	\$187.69
				CC CRIME LAB	\$105.87
				CONCORD PD	\$957.69
04-0130		\$1,118.00	12/31/04	CDAA	\$11.18
		. ,		DA OFFICE	\$115.34
				GENERAL FUND	\$268.32
				15% - 11489	\$109.00
				ANTIOCH PD	\$552.67
				CC CRIME LAB	\$61.49
04-0131		\$12,751.34	11/30/04	CDAA	\$127.51
				DA OFFICE	\$2,199.61
				GENERAL FUND	\$3,060.32
				15% - 11489	\$1,243.26
				CC CRIME LAB	\$701.32
				TF CENTRAL CC NET-CCCNET	\$5,419.32
04-0136		\$14,473.23	11/30/04	CDAA	\$144.73
				DA OFFICE	\$1,447.32
				GENERAL FUND	\$3,473.58
				15% - 11489	\$1,411.14

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CC CRIME LAB	\$796.03
				CONTRA COSTA CO DA	\$2,400.14
				HERCULES PD	\$4,800.29
04-0143		\$1,746.79	12/31/04	CDAA	\$17.47
				DA OFFICE	\$174.68
				GENERAL FUND	\$419.23
				15% - 11489	\$170.31
				CONTRA COSTA CO DA	\$965.10
04-0148		\$555.00	12/31/04	CDAA	\$5.55
				DA OFFICE	\$55.50
				GENERAL FUND	\$133.20
				15% - 11489	\$54.11
				CC CRIME LAB	\$30.53
				TF CENTRAL CC NET-CCCNET	\$276.11
04-0150		\$2,929.90	11/30/04	CDAA	\$29.30
				DA OFFICE	\$292.99
				GENERAL FUND	\$703.18
				15% - 11489	\$285.66
				CONTRA COSTA CO DA	\$539.59
				HERCULES PD	\$1,079.18
99-0042		\$11,492.00	08/31/04	CDAA	\$40.06
				DA OFFICE	\$640.97
				GENERAL FUND	\$961.44
				15% - 11489	\$390.58
				CC CRIME LAB	\$220.33
				TF CENTRAL CC NET-CCCNET	\$9,238.62
99-0068		\$692.91	10/29/04	CDAA	\$6.93
				DA OFFICE	\$138.58
				GENERAL FUND	\$166.30
				15% - 11489	\$67.59
				CC CRIME LAB	\$38.08
				PITTSBURG PD	\$275.43

CONTRA COSTA County Total: \$1,068,614.55

Admin Number DEL NORTE	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF0-6603		\$18,135.05	07/31/04	CDAA DA OFFICE GENERAL FUND DEL NORTE CO SO TF DEL NORTE NARC	\$181.35 \$1,813.51 \$4,352.41 \$9,067.52 \$2,720.26
DEL NORTE				County Total:	\$18,135.05

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
EL DORADO					
LT01-074		\$631.27	06/21/04	CDAA	\$6.31
				DA OFFICE	\$63.13
				GENERAL FUND	\$151.50
				TF SOUTH LAKE TAHOE	\$410.33
LT03-022		\$6,838.53	06/21/04	CDAA	\$68.39
				DA OFFICE	\$683.85
				GENERAL FUND	\$1,641.25
				TF SOUTH LAKE TAHOE	\$4,445.04
LT03-049		\$1,006.56	06/21/04	CDAA	\$10.07
				DA OFFICE	\$100.66
				GENERAL FUND	\$241.57
				TF SOUTH LAKE TAHOE	\$654.26
LT03-064		\$630.26	06/21/04	CDAA	\$6.30
				DA OFFICE	\$63.03
				GENERAL FUND	\$151.26
				TF SOUTH LAKE TAHOE	\$409.67
LT03-9074		\$1,005.72	06/21/04	CDAA	\$10.06
				DA OFFICE	\$100.57
				GENERAL FUND	\$241.37
				TF SOUTH LAKE TAHOE	\$653.72
EL DORADO				County Total:	\$10,112.34



DEPARTMENT OF	 			
Admin Number HUMBOLDT	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
00-F-04B	\$2,290.70	11/10/04	CDAA DA OFFICE	\$21.89
			GENERAL FUND	\$218.95 \$525.49
			HUMBOLDT CO SO	\$1,524.37
01-F-02B	\$1,585.86	11/10/04	CDAA	\$15.15
			DA OFFICE	\$151.58
			GENERAL FUND	\$363.80
			HUMBOLDT CO SO	\$1,055.33
01-F-32	\$1,189.21	10/12/04	CDAA	\$10.99
			DA OFFICE	\$109.94
			GENERAL FUND	\$263.86
			HUMBOLDT CO DTF-HCDTF	\$804.42
01-F-34	\$1,527.17	11/10/04	CDAA	\$14.60
			DA OFFICE	\$145.98
			GENERAL FUND HUMBOLDT CO SO	\$350.34 \$1,016.25
			HUMBOLD1 CO SO	\$1,010.23
02-F-07	\$469.92	11/10/04	CDAA	\$4.50
			DA OFFICE	\$44.92
			GENERAL FUND HUMBOLDT CO SO	\$107.80 \$312.70
02-F-10	\$2,319.84	08/04/04	CDAA	\$19.84
			DA OFFICE GENERAL FUND	\$198.38 \$476.10
			HUMBOLDT CO SO	\$1,625.52
02-F-28	\$2,869.29	08/25/04	CDAA	\$27.80
			DA OFFICE	\$277.95
			GENERAL FUND	\$667.08
			HUMBOLDT CO DTF-HCDTF	\$1,896.46
02-F-37	\$6,978.44	08/04/04	CDAA	\$67.14
			DA OFFICE	\$671.43
			GENERAL FUND HUMBOLDT CO SO	\$1,611.43 \$4,628.44
03-F-10	\$2,985.87	01/14/04	CDAA	\$29.70
			DA OFFICE GENERAL FUND	\$297.01 \$712.82
			HUMBOLDT CO DTF-HCDTF	\$1,946.34
03-F-16	\$5,311.88	08/04/04	CDAA	\$49.39
	,0		DA OFFICE	\$493.85
			GENERAL FUND	\$1,185.24
			HUMBOLDT CO SO	\$3,583.40
03-F-17	\$17,982.98	08/25/04	CDAA	\$179.31
			DA OFFICE	\$1,793.06
			GENERAL FUND	\$4,303.35

DEPARTMENT OF					
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				HUMBOLDT CO SO	\$11,707.26
03-F-21		\$4,603.67	02/23/04	CDAA	\$45.51
				DA OFFICE	\$455.13
				GENERAL FUND	\$1,092.31
				HUMBOLDT CO SO	\$3,010.72
03-F-22		\$3,808.80	04/28/04	CDAA	\$33.63
				DA OFFICE	\$336.28
				GENERAL FUND	\$807.07
				HUMBOLDT CO SO	\$2,631.82
03-F-24		\$7,524.39	08/04/04	CDAA	\$72.00
				DA OFFICE	\$720.02
				GENERAL FUND	\$1,728.05
				HUMBOLDT CO SO	\$5,004.32
03-F-26		\$4,182.22	11/10/04	CDAA	\$39.82
				DA OFFICE	\$398.19
				GENERAL FUND	\$955.64
				HUMBOLDT CO SO	\$2,788.57
03-F-27		\$4,298.53	01/08/04	CDAA	\$42.58
				DA OFFICE	\$425.76
				GENERAL FUND	\$1,021.82
				HUMBOLDT CO DTF-HCDTF	\$2,808.37
03-F-30		\$1,391.72	12/17/04	CDAA	\$13.51
				DA OFFICE	\$135.08
				GENERAL FUND	\$324.18
				HUMBOLDT CO DTF-HCDTF	\$918.95
03-F-31		\$1,556.53	02/23/04	CDAA	\$15.16
				DA OFFICE	\$151.56
				GENERAL FUND	\$363.74
				HUMBOLDT CO DTF-HCDTF	\$1,026.07
03-F-32		\$2,179.52	08/04/04	CDAA	\$21.15
				DA OFFICE	\$211.47
				GENERAL FUND	\$507.52
				HUMBOLDT CO SO	\$1,439.38
03-F-34		\$19,348.75	02/04/04	CDAA	\$192.59
				DA OFFICE	\$1,925.90
				GENERAL FUND	\$4,622.15
				HUMBOLDT CO DTF-HCDTF	\$12,608.11
03-F-35		\$5,024.75	04/12/04	CDAA	\$49.60
				DA OFFICE	\$495.99
				GENERAL FUND	\$1,190.38
				HUMBOLDT CO SO	\$3,288.78
03-F-37		\$1,104.81	04/02/04	CDAA	\$10.57
				DA OFFICE	\$105.74
				GENERAL FUND	\$253.78

Admin Number	Docket Amount Number Forfeited	Date	Recipient	Amount
		Disbursed		Disbursed
			HUMBOLDT CO DTF-HCDTF	\$734.72
03-F-38	\$1,921.91	04/02/04	CDAA	\$18.75
			DA OFFICE	\$187.45
			GENERAL FUND	\$449.88
			HUMBOLDT CO DTF-HCDTF	\$1,265.83
03-F-39	\$3,306.20	04/28/04	CDAA	\$32.59
			DA OFFICE	\$325.88
			GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$782.12 \$2,165.61

03-F-40	\$15,134.51	04/12/04	CDAA	\$150.87
			DA OFFICE GENERAL FUND	\$1,508.71 \$3,620.91
			HUMBOLDT CO DTF-HCDTF	\$9,854.02
03-F-41	\$15,992.12	08/04/04	CDAA	\$159.27
03-1-41	\$13,992.12	06/04/04	DA OFFICE	\$1,592.73
			GENERAL FUND	\$3,822.55
			HUMBOLDT CO SO	\$10,417.57
04-F-02	\$205.90	11/10/04	CDAA	\$1.54
			DA OFFICE	\$15.35
			GENERAL FUND	\$36.85
			HUMBOLDT CO SO	\$152.16
04-F-04	\$2,509.98	06/10/04	CDAA	\$24.60
			DA OFFICE	\$246.01
			GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$590.42 \$1,648.95
04-F-05	\$890.61	04/28/04	CDAA	\$8.41
04-6-05	\$890.01	04/28/04	DA OFFICE	\$84.07
			GENERAL FUND	\$201.78
			HUMBOLDT CO DTF-HCDTF	\$596.35
04-F-08	\$14,615.19	12/09/04	CDAA	\$145.55
			DA OFFICE	\$1,455.53
			GENERAL FUND	\$3,493.28
			HUMBOLDT CO DTF-HCDTF	\$9,520.83
04-F-09	\$736.71	10/20/04	CDAA	\$6.77
			DA OFFICE	\$67.69
			GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$162.45 \$499.80
			HUMBOLDI CO DIF-HCDIF	\$499.80
04-F-10	\$12,173.43	07/14/04	CDAA	\$121.09
			DA OFFICE GENERAL FUND	\$1,210.86 \$2,906.06
			HUMBOLDT CO SO	\$7,935.42
04-F-13	\$6,895.69	08/11/04	CDAA	\$68.36
-	4-,-,2.00		DA OFFICE	\$683.58
			GENERAL FUND	\$1,640.60

A DEPARTMENT OF					
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				HUMBOLDT CO DTF-HCDTF	\$4,503.15
04-F-15		\$775.20	07/14/04	CDAA	\$7.15
				DA OFFICE	\$71.54
				GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$171.68 \$524.83
				HOMBOLDT CO DIT HEDIT	<i>\$32</i> 4.63
04-F-17		\$2,644.61	07/14/04	CDAA	\$25.95
				DA OFFICE GENERAL FUND	\$259.47 \$622.74
				HUMBOLDT CO DTF-HCDTF	\$1,736.45
04-F-18		\$4,314.78	12/17/04	CDAA	\$42.65
				DA OFFICE	\$426.49
				GENERAL FUND	\$1,023.58
				HUMBOLDT CO DTF-HCDTF	\$2,822.06
04-F-22		\$1,003.86	11/10/04	CDAA	\$7.95
				DA OFFICE	\$79.50 \$190.79
				GENERAL FUND HUMBOLDT CO SO	\$190.79 \$725.62
04-F-24		\$1,330.41	08/25/04	CDAA	\$12.81
				DA OFFICE GENERAL FUND	\$128.05 \$307.33
				HUMBOLDT CO DTF-HCDTF	\$882.22
04-F-26		\$2,576.71	10/12/04	CDAA	\$25.27
				DA OFFICE	\$252.68
				GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$606.44 \$1,692.32
					\$1,072.32
04-F-32		\$6,053.15	12/17/04	CDAA	\$59.63
				DA OFFICE GENERAL FUND	\$596.34 \$1,431.21
				HUMBOLDT CO DTF-HCDTF	\$3,965.97
04-F-35		\$2,404.09	10/20/04	CDAA	\$23.31
				DA OFFICE	\$233.09
				GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$559.43 \$1,588.26
				HOMBOLDT CO DIT-HEDIT	\$1,300.20
04-F-38		\$948.04	12/01/04	CDAA	\$8.58
				DA OFFICE GENERAL FUND	\$85.83 \$205.98
				HUMBOLDT CO DTF-HCDTF	\$647.65
04-F-39		\$14,321.32	12/17/04	CDAA	\$142.61
		,		DA OFFICE	\$1,426.15
				GENERAL FUND	\$3,422.75
				CHP HUMBOLDT CO DTF-HCDTF	\$2,317.49 \$7,012.32
04 5 40		***	10/01/01		
04-F-40		\$901.71	12/01/04	CDAA DA OFFICE	\$8.42 \$84.19
				GENERAL FUND	\$84.19 \$202.05
					4-430

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				HUMBOLDT CO DTF-HCDTF	\$607.05
04-F-42		\$5,038.70	11/10/04	CDAA	\$49.79
				DA OFFICE	\$497.89
				GENERAL FUND	\$1,194.92
				CHP	\$809.06
				HUMBOLDT CO DTF-HCDTF	\$2,487.04
04-F-43		\$18,075.48	12/17/04	CDAA	\$179.96
				DA OFFICE	\$1,799.57
				GENERAL FUND	\$4,318.96
				CHP	\$2,924.30
				HUMBOLDT CO DTF-HCDTF	\$8,852.69
99-F-02		\$3,682.08	11/10/04	CDAA	\$36.29
				DA OFFICE	\$362.89
				GENERAL FUND	\$870.93
				CHP	\$589.69
				HUMBOLDT CO DTF-HCDTF	\$1,822.28
99-F-13		\$708.63	04/20/04	CDAA	\$5.99
				DA OFFICE	\$59.89
				GENERAL FUND	\$143.74
				HUMBOLDT CO SO	\$499.01
HUMBOLDT				County Total:	\$239.695.87

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
IMPERIAL					
DA 02AF-020		\$23,016.89	05/19/04	CDAA	\$230.17
				DA OFFICE	\$2,301.69
				GENERAL FUND	\$5,524.05
				TF IMPERIAL CO NTF-ICNTF	\$14,960.98
DA 03AF-031		\$1,141.35	05/19/04	CDAA	\$11.41
				DA OFFICE	\$114.14
				GENERAL FUND	\$273.92
				IMPERIAL CO SO	\$741.88
DA 03AF-034		\$12,330.52	05/19/04	CDAA	\$123.31
				DA OFFICE	\$1,233.05
				GENERAL FUND	\$2,959.32
				TF IMPERIAL CO NTF-ICNTF	\$8,014.84
DA 04AF-002		\$1,836.76	05/19/04	CDAA	\$18.37
				DA OFFICE	\$183.68
				GENERAL FUND	\$440.82
				TF IMPERIAL CO NTF-ICNTF	\$1,193.89
DA 95AF-029		\$69,780.70	08/30/04	CDAA	\$697.81
				DA OFFICE	\$6,978.07
				GENERAL FUND	\$16,747.37
				TF IMPERIAL CO NTF-ICNTF	\$45,357.45
IMPERIAL				County Total:	\$108,106.22

Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
INYO					
F-04-01	35082	\$4,346.40	05/14/04	CDAA	\$43.46
				DA OFFICE	\$434.64
				GENERAL FUND	\$1,043.14
				BISHOP PD DARE	\$211.89
				INYO CO SO DARE	\$211.88
				TF INYO NET-INET	\$2,401.39
F0301-08		\$37,246.64	04/21/04	CDAA	\$372.43
				DA OFFICE	\$3,724.65
				GENERAL FUND	\$8,939.21
				BISHOP PD DARE	\$1,815.78
				CHP-BISHOP	\$6,052.58
				INYO CO SO DARE	\$1,815.78
				TF INYO NET-INET	\$14,526.21
F39/F44/F45		\$17,968.18	08/04/04	CDAA	\$179.69
				DA OFFICE	\$1,796.81
				GENERAL FUND	\$4,312.36
				BISHOP PD DARE	\$875.94
				CHP	\$2,769.24
				INYO CO SO DARE	\$875.94
				TF INYO NET-INET	\$7,158.20
INYO				County Total:	\$59,561.22



Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
KERN			2100011000		B 180 u 18 0 u
01-0108B	244989-NFT	\$4,060.00	03/11/04	CDAA	\$40.60
				DA OFFICE	\$406.00
				GENERAL FUND	\$974.40
				KERN CO SO	\$2,639.00
01-0117	244978-NFT	\$42,792.13	01/23/04	CDAA	\$427.92
				DA OFFICE	\$4,279.22
				GENERAL FUND	\$10,270.11
				CHP-BUTTONWILLOW	\$6,953.72
				KERN CO DA	\$20,861.16
01-0132	245404-NFT	\$3,959.70	03/10/04	CDAA	\$39.59
				DA OFFICE	\$395.98
				GENERAL FUND	\$950.32
				KERN CO SO	\$2,573.81
02-0011	246289-NFT	\$7,023.55	02/23/04	CDAA	\$70.23
				DA OFFICE	\$702.36
				GENERAL FUND	\$1,685.65
				BAKERSFIELD PD	\$4,565.31
02-0050	247038-NFT	\$3,503.84	03/10/04	CDAA	\$35.03
				DA OFFICE	\$350.39
				GENERAL FUND	\$840.92
				CHP-BUTTONWILLOW	\$569.37
				KERN CO SO	\$1,708.13
02-0061	246881-NFT	NFT \$6,426.49	26.49 03/10/04	CDAA	\$64.26
				DA OFFICE	\$642.65
				GENERAL FUND	\$1,542.36
				KCSO/CAL-MMET	\$4,177.22
02-0093	247456-NFT	\$6,963.50	09/10/04	CDAA	\$69.63
				DA OFFICE	\$696.36
				GENERAL FUND	\$1,671.24
				KERN CO SO	\$4,526.27
02-0101	247833-NFT	\$7,980.15	01/09/04	CDAA	\$79.80
				DA OFFICE	\$798.02
				GENERAL FUND	\$1,915.23
				BPD/KNET	\$5,187.10
02-0128	BF99982	\$1,520.70	09/10/04	CDAA	\$15.20
				DA OFFICE	\$152.08
				GENERAL FUND	\$364.96
				CHP-BUTTONWILLOW	\$247.11
				KERN CO SO	\$741.35
02-0135	248390-NFT	\$5,484.45	01/09/04	CDAA	\$54.84
				DA OFFICE	\$548.45
				GENERAL FUND	\$1,316.26
				BPD/KNET	\$3,564.90



OEPARTMENT OF					
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0145		\$7,290.53	02/23/04	CDAA	\$72.90
				DA OFFICE	\$729.06
				GENERAL FUND	\$1,749.72
				BAKERSFIELD PD	\$4,738.85
02-0148	BF97942	\$935.36	08/24/04	CDAA	\$9.35
				DA OFFICE	\$200.01
				GENERAL FUND	\$224.48
				KERN CO SO	\$501.52
02-0157		\$2,009.03	09/10/04	CDAA	\$20.09
				DA OFFICE	\$200.91
				GENERAL FUND	\$482.16
				CHP-BUTTONWILLOW	\$326.47
				KERN CO SO	\$979.40
02-0167	248903-NFT	\$14,434.38	09/02/04	CDAA	\$144.34
				DA OFFICE	\$1,443.44
				GENERAL FUND	\$3,464.25
				BAKERSFIELD PD	\$9,382.35
02-0169		\$1,026.36	03/10/04	CDAA	\$10.26
				DA OFFICE	\$200.01
				GENERAL FUND	\$246.32
				KERN CO SO	\$569.77
02-0171		\$2,538.88	03/10/04	CDAA	\$25.38
				DA OFFICE	\$253.89
				GENERAL FUND	\$609.33
				CHP-BUTTONWILLOW	\$412.57
				KERN CO SO	\$1,237.71
02-0176	248814-NFT	\$69,448.12	03/11/04	CDAA	\$694.48
				DA OFFICE	\$6,944.82
				GENERAL FUND	\$16,667.54
				BAKERSFIELD PD	\$45,141.28
03-0012		\$3,832.57	07/12/04	CDAA	\$38.32
				DA OFFICE	\$383.26
				GENERAL FUND	\$919.81
				BAKERSFIELD PD	\$2,491.18
03-0017	249549-NFT	\$1,053.13	02/24/04	CDAA	\$10.53
				DA OFFICE	\$200.01
				GENERAL FUND	\$252.75
				BPD/KNET	\$589.84
03-0022		\$1,354.91	05/21/04	CDAA	\$13.54
				DA OFFICE	\$200.01
				GENERAL FUND	\$325.17
				BPD/KNET	\$816.19
03-0048	249907-NFT	\$1,358.86	09/10/04	CDAA	\$13.58
				DA OFFICE	\$200.01
				GENERAL FUND	\$326.12

DEPARTMENT					
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CHP-BAKERSFIELD KERN CO SO	\$204.79 \$614.36
03-0059		\$2,639.54	01/30/04	CDAA	\$26.39
		4-,		DA OFFICE	\$263.96
				GENERAL FUND	\$633.48
				BAKERSFIELD PD	\$1,715.71
03-0065	250296-NFT	\$32,394.76	07/12/04	CDAA	\$323.94
				DA OFFICE	\$3,239.48
				GENERAL FUND	\$7,774.74
				CHP-BUTTONWILLOW	\$5,264.15
				KERN CO SO	\$15,792.45
03-0070		\$8,549.18	01/09/04	CDAA	\$85.49
				DA OFFICE	\$854.92
				GENERAL FUND	\$2,051.80
				BAKERSFIELD PD	\$5,556.97
03-0077		\$1,701.18	06/22/04	CDAA	\$17.01
				DA OFFICE	\$200.00
				GENERAL FUND	\$408.28
				RIDGECREST PD	\$1,075.89
03-0085		\$7,311.82	03/11/04	CDAA	\$73.11
				DA OFFICE	\$731.19
				GENERAL FUND	\$1,754.83
				BPD/KNET	\$4,752.69
03-0089	250839-NFT	\$501.25	01/30/04	CDAA	\$5.01
				DA OFFICE	\$187.97
				GENERAL FUND	\$120.30
				BAKERSFIELD PD	\$187.97
03-0091	251341-NFT	\$8,844.08	07/12/04	CDAA	\$88.44
				DA OFFICE	\$884.41
				GENERAL FUND	\$2,122.57
				KERN CO SO	\$5,748.66
03-0098		\$430.03	01/30/04	CDAA	\$4.30
				DA OFFICE	\$161.27
				GENERAL FUND BPD/KNET	\$103.20 \$161.26
03-0099	251001-NFT	\$61,534.97	04/03/04	CDAA	\$615.35
				DA OFFICE	\$6,153.51
				GENERAL FUND	\$14,768.39
				CHP-BAKERSFIELD KERN CO SO	\$3,999.77 \$3,999.77
				ORANGE CO RNSP	\$3,999.77 \$15,999.09
				SAN BERNARDINO CO SO	\$15,999.09
03-0101		\$1,853.54	01/30/04	CDAA	\$18.53
- -		, !		DA OFFICE	\$200.01
				GENERAL FUND	\$444.84
				BPD/KNET	\$1,190.16

Number Date Number Amount Disbussed Recipient Amount Disbussed 03-0103 \$14,461.86 10-22.04 DA OFFICE GENERAL FUND SI,44-619	DEPARTMENT OF	B 1		-		
DA OFFICE GENERAL FUND \$3,476.19 \$3,	Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Carrier Carr	03-0103		\$14,461.86	10/22/04	CDAA	\$144.61
03-0115						
103-0115 103-0116 103-0116 103-0116 103-0117 103-0117 103-0117 103-0117 103-0117 103-0117 103-0117 103-0118						
DA OFFICE \$227.41 \$145.33 \$145.33 \$227.41 \$2					BAKERSFIELD PD	\$9,400.21
1945 1945	03-0115		\$606.40	03/11/04	CDAA	\$6.06
No.					DA OFFICE	\$227.41
03-0117 S8,367.54 01/30/04 CDAA S8,367.65 S8,067.65						
DA OFFICE \$836.76 \$2,008.20 \$2,008.20 \$2,008.20 \$2,008.20 \$2,008.20 \$2,008.20 \$2,008.20 \$2,008.20 \$2,008.20 \$2,009					BAKERSFIELD PD	\$227.40
Separal Fund Sepa	03-0117		\$8,367.54	01/30/04	CDAA	\$83.67
SA SA SA SA SA SA SA SA					DA OFFICE	
03-0119						
DA OFFICE \$200.01 \$413.04 \$413.04 \$149.077					BPD/KNET	\$5,438.91
Separal Fund S413.04 S415.09 S1,090.77 S20-123 S452.03 S452.03 S452.04 CDAA S45.20 S169.51 S169.51 S21573-NFT S10,358.86 S2,486.13	03-0119		\$1,721.03	01/30/04	CDAA	\$17.21
SAMERSFIELD PD S1,090,77					DA OFFICE	\$200.01
03-0123						
DA OFFICE GENERAL FUND S108.48 S109.52					BAKERSFIELD PD	\$1,090.77
Separat Fund Si08.48 Si6.55 Si6	03-0123		\$452.03	02/23/04	CDAA	\$4.52
03-0124					DA OFFICE	\$169.52
03-0124						
DA OFFICE S665.61 S1,597.44 S1,597.44 S4,326.42					BAKERSFIELD PD	\$169.51
CDAA S1,597.44 S1,597.45 S1,597.46 S4,326.42 CDAA S1,597.46 S2,486.13 S2	03-0124		\$6,656.03	02/23/04	CDAA	\$66.56
03-0127 251573-NFT 510,358.86 10/22/04 CDAA DA OFFICE GENERAL FUND BPD/KNET \$6,733.26					DA OFFICE	\$665.61
03-0127						
DA OFFICE GENERAL FUND \$2,486.13 BPD/KNET \$6,733.26 03-0129 \$475.36 \$03/11/04 CDAA \$4.75 DA OFFICE GENERAL FUND BAKERSFIELD PD \$1178.27 GENERAL FUND BAKERSFIELD PD \$1178.26 03-0135 \$2,172.08 \$2,172.08 DA OFFICE GENERAL FUND BAKERSFIELD PD \$121.72 GENERAL FUND BELANO PD \$521.79 DELANO PD \$1,411.86 03-0136 \$5,025.69 D9/10/04 CDAA GENERAL FUND S1,206.17 BAKERSFIELD PD \$3,266.70 03-0141 \$251835-NFT \$36,737.76 \$6/24/04 CDAA BAKERSFIELD PD \$3,673.78 GENERAL FUND BAKERSFIELD PD \$3,673.78 GENERAL FUND \$3,673.79 GENERAL FUND \$3					BAKERSFIELD PD	\$4,326.42
S2,486.13 S6,733.26 S475.36 O3/11/04 CDAA S4.75 DA OFFICE GENERAL FUND BAKERSFIELD PD S114.08 S21.72 DA OFFICE GENERAL FUND S121.72 DA OFFICE GENERAL FUND S521.72 DA OFFICE GENERAL FUND S521.72 DA OFFICE GENERAL FUND S521.29 DELANO PD S1,411.86	03-0127	251573-NFT	\$10,358.86	10/22/04	CDAA	\$103.58
03-0129					DA OFFICE	\$1,035.89
03-0129 \$475.36 \$475.36 \$03/11/04 CDAA DA OFFICE GENERAL FUND BAKERSFIELD PD \$1178.26 03-0135 \$2,172.08 \$2,172.08 \$2,172.08 \$2,172.08 DA OFFICE GENERAL FUND BAKERSFIELD PD \$21.72 DA OFFICE GENERAL FUND BAKERSFIELD PD \$521.72 DA OFFICE GENERAL FUND DELANO PD \$1,411.86 03-0136 \$5,025.69 DA OFFICE GENERAL FUND BAKERSFIELD PD \$3,266.70 03-0141 \$251835-NFT \$36,737.76 \$6/24/04 CDAA DA OFFICE GENERAL FUND BAKERSFIELD PD \$3,266.70 DA OFFICE GENERAL FUND BAKERSFIELD PD \$3,673.78 GENERAL FUND BAKERSFIELD PD \$3,673.78 S3,673.78 GENERAL FUND \$8,817.06						
DA OFFICE GENERAL FUND S114.08 BAKERSFIELD PD S178.26 03-0135 \$2,172.08 \$2,172.08 \$2,172.08 \$2,172.08 DA OFFICE GENERAL FUND BAKERSFIELD PD \$21.72 DA OFFICE GENERAL FUND S521.29 DELANO PD \$1,411.86 03-0136 \$5,025.69 \$09/10/04 CDAA DA OFFICE GENERAL FUND BAKERSFIELD PD \$3,266.70 03-0141 \$251835-NFT \$36,737.76 \$06/24/04 CDAA DA OFFICE GENERAL FUND BAKERSFIELD PD \$3,266.70 03-0141 \$251835-NFT \$36,737.76 \$06/24/04 CDAA DA OFFICE GENERAL FUND BAKERSFIELD PD \$3,673.78 GENERAL FUND \$8,817.06					BPD/KNET	\$6,733.26
O3-0135	03-0129		\$475.36	03/11/04	CDAA	\$4.75
03-0135					DA OFFICE	\$178.27
03-0135 \$2,172.08 \$2,172.08 DA OFFICE \$217.21 DA OFFICE \$217.21 GENERAL FUND \$5521.29 DELANO PD \$1,411.86 03-0136 \$5,025.69 DA OFFICE GENERAL FUND DA OFFICE GENERAL FUND \$1,206.17 BAKERSFIELD PD \$3,266.70 03-0141 \$251835-NFT \$36,737.76 \$06/24/04 CDAA \$367.37 DA OFFICE GENERAL FUND \$3,673.78 GENERAL FUND \$8,817.06						
DA OFFICE GENERAL FUND \$521.29 DELANO PD \$1,411.86 03-0136 \$5,025.69 \$09/10/04 CDAA \$50.25 DA OFFICE GENERAL FUND \$5,025.70 GENERAL FUND \$1,206.17 BAKERSFIELD PD \$3,266.70 03-0141 251835-NFT \$36,737.76 06/24/04 CDAA \$367.37 DA OFFICE \$3,673.78 GENERAL FUND \$3,673.78 GENERAL FUND \$8,817.06					BAKERSFIELD PD	\$178.26
O3-0136	03-0135		\$2,172.08	02/23/04	CDAA	\$21.72
DELANO PD \$1,411.86 03-0136 \$5,025.69 \$9/10/04 CDAA \$50.25 DA OFFICE \$502.57 GENERAL FUND \$1,206.17 BAKERSFIELD PD \$3,266.70 03-0141 251835-NFT \$36,737.76 \$06/24/04 CDAA \$367.37 DA OFFICE \$3,673.78 GENERAL FUND \$8,817.06					DA OFFICE	\$217.21
03-0136 \$5,025.69 09/10/04 CDAA \$50.25 DA OFFICE \$502.57 GENERAL FUND \$1,206.17 BAKERSFIELD PD \$3,266.70 03-0141 251835-NFT \$36,737.76 06/24/04 CDAA \$367.37 DA OFFICE \$3,673.78 GENERAL FUND \$8,817.06					GENERAL FUND	
DA OFFICE \$502.57 GENERAL FUND \$1,206.17 BAKERSFIELD PD \$3,266.70 03-0141 251835-NFT \$36,737.76 06/24/04 CDAA \$367.37 DA OFFICE \$3,673.78 GENERAL FUND \$8,817.06					DELANO PD	\$1,411.86
DA OFFICE \$502.57 GENERAL FUND \$1,206.17 BAKERSFIELD PD \$3,266.70 03-0141 251835-NFT \$36,737.76 06/24/04 CDAA \$367.37 DA OFFICE \$3,673.78 GENERAL FUND \$8,817.06	03-0136		\$5,025.69	09/10/04	CDAA	\$50.25
BAKERSFIELD PD \$3,266.70 03-0141 251835-NFT \$36,737.76 06/24/04 CDAA \$367.37 DA OFFICE \$3,673.78 GENERAL FUND \$8,817.06					DA OFFICE	
03-0141 251835-NFT \$36,737.76 06/24/04 CDAA \$367.37 DA OFFICE \$3,673.78 GENERAL FUND \$8,817.06					GENERAL FUND	
DA OFFICE \$3,673.78 GENERAL FUND \$8,817.06					BAKERSFIELD PD	\$3,266.70
DA OFFICE \$3,673.78 GENERAL FUND \$8,817.06	03-0141	251835-NFT	\$36,737.76	06/24/04	CDAA	\$367.37
GENERAL FUND \$8,817.06			,			
KERN CO SO \$23,879.55					GENERAL FUND	
					KERN CO SO	\$23,879.55

OF DEPARTMENT OF	-		-		
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0148	BF104647	\$2,054.57	08/09/04	CDAA	\$20.54
				DA OFFICE	\$205.46
				GENERAL FUND	\$493.09
				BPD/KNET	\$1,335.48
03-0153		\$12,819.01	03/16/04	CDAA	\$128.19
				DA OFFICE	\$1,281.91
				GENERAL FUND	\$3,076.56
				KCSO/CAL-MMET	\$8,332.35
04-0001		\$790.01	03/16/04	CDAA	\$7.90
				DA OFFICE	\$296.26
				GENERAL FUND	\$189.60
				KCSO/CAL-MMET	\$296.25
04-0002	252158-NFT	\$714.91	08/18/04	CDAA	\$7.14
				DA OFFICE	\$268.10
				GENERAL FUND	\$171.57
				KERN CO SO	\$268.10
04-0004		\$2,945.24	07/12/04	CDAA	\$29.45
				DA OFFICE	\$294.53
				GENERAL FUND	\$706.85
				BAKERSFIELD PD	\$1,914.41
04-0005		\$4,022.07	08/24/04	CDAA	\$40.22
				DA OFFICE	\$402.21
				GENERAL FUND	\$965.29
				BPD/KNET	\$2,614.35
04-0013	BF105269	\$2,833.69	08/24/04	CDAA	\$28.33
				DA OFFICE	\$283.37
				GENERAL FUND	\$680.09
				BAKERSFIELD PD	\$1,841.90
04-0027	252335-NFT	\$14,375.68	11/05/04	CDAA	\$143.75
				DA OFFICE	\$1,437.57
				GENERAL FUND	\$3,450.16
				RIDGECREST PD	\$9,344.20
04-0032		\$958.81	10/22/04	CDAA	\$9.58
				DA OFFICE	\$95.89
				GENERAL FUND	\$230.11
				KERN CO SO	\$623.23
04-0035		\$7,539.77	06/24/04	CDAA	\$75.39
				DA OFFICE	\$753.98
				GENERAL FUND	\$1,809.54
				KCSO/CAL-MMET	\$3,675.64
				SHAFTER PD	\$1,225.22
04-0037		\$10,436.87	08/09/04	CDAA	\$104.36
				DA OFFICE	\$1,043.69
				GENERAL FUND	\$2,504.85
				BAKERSFIELD PD	\$6,783.97

Admin Docket	Amount	Date	Recipient	Amount
Number Number	Forfeited	Disbursed	OD A A	Disbursed
04-0038	\$8,901.87	08/09/04	CDAA	\$89.01
			DA OFFICE GENERAL FUND	\$890.19 \$2,136.45
			BAKERSFIELD PD	\$5,786.22
04 0000	0512.15	07/20/04	GD 4.4	0.5.1.2
04-0039	\$513.15	07/28/04	CDAA	\$5.13
			DA OFFICE GENERAL FUND	\$192.44 \$123.15
			BPD/KNET	\$123.13 \$192.43
04-0040	¢2 749 91	06/24/04	CDAA	\$27.49
04-0040	\$2,748.81	06/24/04	CDAA DA OFFICE	\$27.48 \$274.89
			GENERAL FUND	\$274.89 \$659.71
			KERN CO SO	\$1,786.73
04-0043	\$1,399.87	07/28/04	CDAA	\$13.99
04 0040	ψ1,377.07	07/20/04	DA OFFICE	\$200.01
			GENERAL FUND	\$335.96
			BAKERSFIELD PD	\$849.91
04-0045	\$2,647.64	06/24/04	CDAA	\$26.47
	ŕ		DA OFFICE	\$264.77
			GENERAL FUND	\$635.43
			KERN CO SO	\$1,720.97
04-0046	\$11,017.57	06/24/04	CDAA	\$110.17
			DA OFFICE	\$1,101.76
			GENERAL FUND	\$2,644.21
			KERN CO SO	\$7,161.43
04-0050	\$4,304.77	07/28/04	CDAA	\$43.04
			DA OFFICE	\$430.48
			GENERAL FUND	\$1,033.14
			BAKERSFIELD PD	\$2,798.11
04-0051	\$2,474.87	06/24/04	CDAA	\$24.74
			DA OFFICE	\$247.49
			GENERAL FUND KCSO/CAL-MMET	\$593.97 \$1,608.67
04-0052	\$23,856.77	07/28/04	CDAA	\$238.56
			DA OFFICE	\$2,385.68
			GENERAL FUND BAKERSFIELD PD	\$5,725.62 \$15,506.91
			BAKEKSFIELD FD	\$13,300.91
04-0053	\$2,616.77	07/28/04	CDAA	\$26.16
			DA OFFICE GENERAL FUND	\$261.68 \$628.02
			GENERAL FUND BAKERSFIELD PD	\$628.02 \$1,700.91
04-0054	\$505.60	00/10/04	CDAA	Φ <i>E</i> Ω.5
U4-UUU4	\$595.69	09/10/04	CDAA DA OFFICE	\$5.95 \$223.39
			GENERAL FUND	\$223.39 \$142.96
			BPD/KNET	\$223.39

DEPARTMENT OF					
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0055	252772-NFT	\$1,800.10	07/28/04	CDAA	\$18.00
				DA OFFICE	\$180.02
				GENERAL FUND	\$432.02
				BPD/KNET	\$1,170.06
04-0056		\$687.69	07/28/04	CDAA	\$6.87
				DA OFFICE	\$257.89
				GENERAL FUND	\$165.04
				BPD/KNET	\$257.89
04-0057		\$465.27	06/24/04	CDAA	\$4.65
				DA OFFICE	\$174.48
				GENERAL FUND	\$111.66
				KCSO/CAL-MMET	\$130.86
				SHAFTER PD	\$43.62
04-0058		\$431.69	09/10/04	CDAA	\$4.31
				DA OFFICE	\$161.89
				GENERAL FUND	\$103.60
				BPD/KNET	\$161.89
04-0064		\$719.00	07/14/04	CDAA	\$6.44
				DA OFFICE	\$316.07
				GENERAL FUND	\$154.73
				KERN CO SO	\$241.76
04-0065		\$582.69	10/22/04	CDAA	\$5.82
				DA OFFICE	\$218.51
				GENERAL FUND	\$139.85
				BPD/KNET	\$218.51
04-0067		\$2,310.69	09/10/04	CDAA	\$23.10
				DA OFFICE	\$231.07
				GENERAL FUND	\$554.57
				BAKERSFIELD PD	\$1,501.95
04-0068		\$15,119.58	09/10/04	CDAA	\$151.19
				DA OFFICE	\$1,511.96
				GENERAL FUND	\$3,628.70
				BPD/KNET	\$9,827.73
04-0071		\$391.58	09/10/04	CDAA	\$3.91
				DA OFFICE	\$146.85
				GENERAL FUND	\$93.97
				BPD/KNET	\$146.85
04-0072		\$542.10	07/20/04	CDAA	\$5.42
				DA OFFICE	\$203.29
				GENERAL FUND	\$130.11
				KCSO/CAL-MMET	\$203.28
04-0073		\$446.84	09/10/04	CDAA	\$4.46
				DA OFFICE	\$167.57
				GENERAL FUND	\$107.24
				BAKERSFIELD PD	\$167.57

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0074		\$1,489.64	10/22/04	CDAA	\$14.89
		ŕ		DA OFFICE	\$200.0
				GENERAL FUND	\$357.5
				BAKERSFIELD PD	\$917.23
04-0075		\$1,372.84	09/10/04	CDAA	\$13.72
				DA OFFICE	\$200.0
				GENERAL FUND	\$329.48
				BAKERSFIELD PD	\$829.63
04-0082	253163-NFT	\$953.00	10/22/04	CDAA	\$9.53
				DA OFFICE	\$200.0
				GENERAL FUND	\$228.72
				KCSO/CAL-MMET	\$514.74
04-0084		\$2,624.00	08/24/04	CDAA	\$26.24
				DA OFFICE	\$262.40
				GENERAL FUND	\$629.70
				KCSO/CAL-MMET	\$1,705.60
04-0085		\$455.64	10/22/04	CDAA	\$4.55
				DA OFFICE	\$170.8
				GENERAL FUND	\$109.33
				BAKERSFIELD PD	\$170.87
04-0086		\$737.00	09/10/04	CDAA	\$7.3
				DA OFFICE	\$276.38
				GENERAL FUND	\$176.88
				BAKERSFIELD PD	\$276.37
04-0089		\$5,771.64	10/22/04	CDAA	\$57.7
				DA OFFICE	\$577.17
				GENERAL FUND	\$1,385.19
				BAKERSFIELD PD	\$3,751.57
04-0090		\$1,637.30	10/22/04	CDAA	\$16.3
				DA OFFICE	\$200.0
				GENERAL FUND BPD/KNET	\$392.93 \$1,027.93
04 0000	DE10/727	85.015.64	09/24/04	CD A A	
04-0092	BF106727	\$5,015.64	08/24/04	CDAA	\$50.15
				DA OFFICE GENERAL FUND	\$501.5° \$1,203.7°
				KCSO/CAL-MMET	\$3,260.17
04-0096		\$1,445.30	09/10/04	CDAA	\$14.4
		Ψ1,110.00	33,10,01	DA OFFICE	\$200.0
				GENERAL FUND	\$346.8
				KCSO/CAL-MMET	\$883.97
04-0098	253585-NFT	\$8,770.57	12/07/04	CDAA	\$87.70
				DA OFFICE	\$877.00
				GENERAL FUND	\$2,104.93
				KERN CO SO	\$5,700.88

Number Number	Forfeited \$1,001.30	Disbursed 09/10/04		Disbursed
	+ -,		CDAA	\$10.01
			DA OFFICE	\$200.01
			GENERAL FUND	\$240.31
			KCSO/CAL-MMET	\$550.97
04-0104	\$12,000.06	10/06/04	CDAA	\$120.00
			DA OFFICE	\$1,200.01
			GENERAL FUND	\$2,880.01
			DELANO PD	\$7,800.04
04-0107	\$5,955.30	09/10/04	CDAA	\$59.55
			DA OFFICE	\$595.54
			GENERAL FUND	\$1,429.27
			KCSO/CAL-MMET	\$3,870.94
04-0116	\$1,448.53	10/22/04	CDAA	\$14.48
			DA OFFICE	\$200.01
			GENERAL FUND	\$347.64
			KCSO/CAL-MMET	\$886.40
04-0118	\$955.53	10/22/04	CDAA	\$9.55
			DA OFFICE	\$200.01
			GENERAL FUND	\$229.32
			KCSO/CAL-MMET	\$516.65
04-0130	\$929.87	11/16/04	CDAA	\$9.29
			DA OFFICE	\$200.01
			GENERAL FUND	\$223.16
			KERN CO SO	\$497.41
04-0131	\$760.87	11/16/04	CDAA	\$7.60
			DA OFFICE	\$285.33
			GENERAL FUND	\$182.61
			KCSO/CAL-MMET	\$285.33
04-0132	\$1,429.87	11/16/04	CDAA	\$14.29
			DA OFFICE	\$200.01
			GENERAL FUND	\$343.16
			KCSO/CAL-MMET	\$872.41
04-0143	\$744.70	12/07/04	CDAA	\$7.44
			DA OFFICE	\$279.27
			GENERAL FUND	\$178.72
			KCSO/CAL-MMET	\$279.27
KERN			County Total:	\$607,355.87

OEPARTMENT OF					
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
KINGS					
AF 00-1233	00C0869	\$855.24	06/25/04	CDAA	\$8.54
				DA OFFICE	\$85.52
				GENERAL FUND	\$205.26
				15% - 11489	\$83.39
				KINGS CO SO	\$472.53
AF 03-5948		\$2,346.66	06/25/04	CDAA	\$23.47
				DA OFFICE	\$234.66
				GENERAL FUND	\$563.20
				15% - 11489	\$228.80
				TF KINGS CO NTF-KCNTF	\$1,296.53
AF 03-6050	03C0442	\$236.00	04/09/04	CDAA	\$2.35
				DA OFFICE	\$23.60
				GENERAL FUND	\$56.64
				15% - 11489	\$23.01
				KINGS CO SO	\$65.20
				TF KINGS CO NTF-KCNTF	\$65.20
AF 04-0001		\$1,018.67	06/25/04	CDAA	\$10.17
				DA OFFICE	\$101.86
				GENERAL FUND	\$244.49
				15% - 11489	\$99.33
				TF KINGS CO NTF-KCNTF	\$562.82
AF 04-0468		\$1,343.76	06/25/04	CDAA	\$13.42
				DA OFFICE	\$134.38
				GENERAL FUND	\$322.51
				15% - 11489	\$131.02
				TF KINGS CO NTF-KCNTF	\$742.43
AF 04-0469		\$1,673.10	06/25/04	CDAA	\$16.72
				DA OFFICE	\$167.31
				GENERAL FUND	\$401.55
				15% - 11489	\$163.13
				TF KINGS CO NTF-KCNTF	\$924.39
AF 04-0545		\$2,498.69	08/18/04	CDAA	\$24.98
				DA OFFICE	\$249.86
				GENERAL FUND	\$599.69
				15% - 11489	\$243.63
				HANFORD PD	\$690.27
				TF KINGS CO NTF-KCNTF	\$690.26
AF 04-0717		\$24,911.63	08/18/04	CDAA	\$249.10
				DA OFFICE	\$2,491.16
				GENERAL FUND	\$5,978.80
				15% - 11489	\$2,428.89
				CORCORAN PD TF KINGS CO NTF-KCNTF	\$6,881.84 \$6,881.84
				II KINGS CO NIT-KONIT	φυ,001.84
AF 04-2123		\$995.09	08/18/04	CDAA	\$9.94
				DA OFFICE	\$99.50
				GENERAL FUND	\$238.83

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
		· <u> </u>		15% - 11489	\$97.03
				TF KINGS CO NTF-KCNTF	\$549.79
AF 04-3183A		\$11,375.00	10/20/04	CDAA	\$113.74
				DA OFFICE	\$1,137.50
				GENERAL FUND	\$2,730.00
				15% - 11489	\$1,109.07
				TF KINGS CO NTF-KCNTF	\$6,284.69
AF 04-3183B		\$821.35	10/20/04	CDAA	\$8.19
				DA OFFICE	\$82.14
				GENERAL FUND	\$197.13
				15% - 11489	\$80.09
				TF KINGS CO NTF-KCNTF	\$453.80
AF 04-4718		\$1,964.43	03/03/04	CDAA	\$19.64
				DA OFFICE	\$196.44
				GENERAL FUND	\$471.46
				15% - 11489	\$191.53
				HANFORD PD	\$542.68
				TF KINGS CO NTF-KCNTF	\$542.68
KINGS				County Total:	\$50,039.62

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
LASSEN					
04-01		\$1,177.00	07/23/04	CDAA	\$11.77
				DA OFFICE	\$117.70
				GENERAL FUND	\$282.48
				TF LASSEN CO NTF	\$765.05
04-02	JC40202	\$946.00	11/01/04	CDAA	\$9.46
				DA OFFICE	\$94.60
				GENERAL FUND	\$227.04
				TF LASSEN CO NTF	\$614.90
04-03	JC39552	\$1,022.00	12/16/04	CDAA	\$10.22
				DA OFFICE	\$102.20
				GENERAL FUND	\$245.28
				TF LASSEN CO NTF	\$664.30
04-04	JC39650	\$957.20	10/21/04	CDAA	\$9.57
				DA OFFICE	\$95.72
				GENERAL FUND	\$229.73
				TF LASSEN CO NTF	\$622.18
04-05	JC39952	\$1,892.90	12/13/04	CDAA	\$18.93
				DA OFFICE	\$189.29
				GENERAL FUND	\$454.30
				TF LASSEN CO NTF	\$1,230.38
LASSEN				County Total:	\$5,995.10

DEPARTMENT					
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
LOS ANGI	LLES				
01-0296		\$11,064.58	05/26/04	CDAA	\$110.65
				DA OFFICE	\$1,106.45
				GENERAL FUND	\$2,655.50
				WHITTIER PD	\$7,191.98
01-0489		\$4,103.53	07/22/04	CDAA	\$41.03
				DA OFFICE	\$410.36
				GENERAL FUND	\$984.85
				HAWTHORNE PD	\$2,667.29
02-0005		\$10,829.58	10/12/04	CDAA	\$108.30
				DA OFFICE	\$1,082.96
				GENERAL FUND	\$2,599.10
				LOS ANGELES PD	\$7,039.22
02-0162	075921	\$20,815.48	02/26/04	CDAA	\$208.15
				DA OFFICE	\$2,081.56
				GENERAL FUND	\$4,995.71
				LOS ANGELES CO SO	\$13,530.06
02-0267	VA071661	\$2,353.04	03/25/04	CDAA	\$23.53
				DA OFFICE	\$235.30
				GENERAL FUND	\$564.73
				DOWNEY PD	\$1,529.48
02-0304	BS077859	\$43,106.69	02/10/04	CDAA	\$431.07
				DA OFFICE	\$4,310.67
				GENERAL FUND LOS ANGELES PD	\$10,345.60
				LOS ANGELES PD	\$28,019.35
02-0361		\$287.73	01/08/04	CDAA	\$2.88
				DA OFFICE	\$28.78
				GENERAL FUND LOS ANGELES PD	\$69.05 \$187.02
				EOS ANGLELS I D	\$167.02
02-0372	BA234157	\$6,608.02	02/10/04	CDAA	\$66.08
				DA OFFICE	\$660.81
				GENERAL FUND LOS ANGELES PD	\$1,585.92 \$4,295.21
				EOS ANGLELS I D	ψτ,275.21
02-0380	BS078992	\$79,026.71	08/31/04	CDAA	\$790.26
				DA OFFICE	\$7,902.66
				GENERAL FUND BUENA PARK PD	\$18,966.42 \$51,367.37
				BULINA LARK LD	\$31,307.37
02-0413	079553	\$32,708.44	01/08/04	CDAA	\$327.08
				DA OFFICE	\$3,270.86
				GENERAL FUND LOS ANGELES CO SO	\$7,850.02 \$21,260.48
				EGS ANGLEES CO SO	\$21,200.48
02-0422	BS079192	\$59,962.48	02/19/04	CDAA	\$599.62
				DA OFFICE	\$5,996.25
				GENERAL FUND	\$14,391.00

DEPARTMENT OF					
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LA IMPACT - GROUP 3	\$38,975.61
02-0461	BS083930	\$50,803.89	01/08/04	CDAA	\$508.04
				DA OFFICE	\$5,080.39
				GENERAL FUND LOS ANGELES PD	\$12,192.93 \$33,022.53
02-0509	GA051391	\$4,909.19	11/17/04	CDAA	\$49.10 \$490.93
				DA OFFICE GENERAL FUND	\$1,178.20
				PASADENA PD	\$3,190.96
02-0518		\$6,597.88	03/29/04	CDAA	\$65.98
				DA OFFICE	\$659.79
				GENERAL FUND	\$1,583.49
				LOS ANGELES CO SO	\$4,288.62
02-0541	TA067445	\$7,181.25	03/29/04	CDAA	\$71.82
				DA OFFICE	\$718.12
				GENERAL FUND LOS ANGELES CO SO	\$1,723.50 \$4,667.81
02-0548		\$1,605.45	01/08/04	CDAA	\$16.05
02-0346		\$1,005.45	01/06/04	DA OFFICE	\$160.55
				GENERAL FUND	\$385.31
				LOS ANGELES PD	\$1,043.54
03-0021		\$10,198.70	02/25/04	CDAA	\$101.99
				DA OFFICE	\$1,019.86
				GENERAL FUND ORANGE PD	\$2,447.69 \$6,629.16
02.0042		¢1.074.71	02/10/04	CDAA	
03-0043		\$1,064.71	02/19/04	CDAA DA OFFICE	\$10.65 \$106.47
				GENERAL FUND	\$255.53
				CLAREMONT PD	\$692.06
03-0052		\$2,569.69	01/08/04	CDAA	\$25.70
				DA OFFICE	\$256.97
				GENERAL FUND	\$616.72
				LOS ANGELES PD	\$1,670.30
03-0067	BS084238	\$27,604.13	04/12/04	CDAA	\$276.04
				DA OFFICE GENERAL FUND	\$2,760.42
				GLENDALE PD	\$6,624.99 \$17,942.68
03-0069		\$883.99	01/21/04	CDAA	\$8.84
00-0009		\$003.79	01/21/04	DA OFFICE	\$8.84 \$88.40
				GENERAL FUND	\$212.16
				LOS ANGELES PD	\$574.59
03-0095	BS081380	\$224,775.71	03/25/04	CDAA	\$2,247.76
				DA OFFICE	\$22,477.58
				GENERAL FUND	\$53,946.17



Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Nullioci	Number	Torrened	District	LOS ANGELES CO SO	\$146,104.20
03-0100	LA042364	\$3,647.32	06/01/04	CDAA	\$36.47
				DA OFFICE	\$364.73
				GENERAL FUND LOS ANGELES PD	\$875.36 \$2,370.76
03-0111	VA075167	\$3,276.78	05/11/04	CDAA	\$32.77 \$327.67
				DA OFFICE GENERAL FUND	\$327.67 \$786.43
				LOS ANGELES CO SO	\$2,129.91
03-0115	BS083233	\$77,421.91	02/26/04	CDAA	\$774.22
				DA OFFICE	\$7,742.19
				GENERAL FUND	\$18,581.26 \$50,324,24
				LOS ANGELES CO SO	\$50,324.24
03-0134		\$22,770.04	02/25/04	CDAA	\$227.70
				DA OFFICE GENERAL FUND	\$2,277.01 \$5,464.81
				CA DOJ-BNE RIVERSIDE	\$14,800.52
03-0139	BA243476	\$6,542.53	05/26/04	CDAA	\$65.43
	. •	,		DA OFFICE	\$654.26
				GENERAL FUND	\$1,570.20
				LOS ANGELES CO SO	\$4,252.64
03-0140	LA042502	\$8,135.74	08/31/04	CDAA	\$81.36
				DA OFFICE GENERAL FUND	\$813.57 \$1,952.58
				LOS ANGELES PD	\$5,288.23
03-0149	VA075619	\$14,227.71	04/12/04	CDAA	\$142.28
				DA OFFICE	\$1,422.77
				GENERAL FUND	\$3,414.65
				LOS ANGELES CO SO	\$9,248.01
03-0152	LA042562	\$9,709.27	02/26/04	CDAA	\$97.10
				DA OFFICE GENERAL FUND	\$970.92 \$2,330.22
				LOS ANGELES CO SO	\$6,311.03
03-0156		\$4,020.50	01/08/04	CDAA	\$40.21
				DA OFFICE	\$402.05
				GENERAL FUND	\$964.92
				HAWTHORNE PD	\$2,613.32
03-0158		\$14,390.87	04/01/04	CDAA	\$143.91
				DA OFFICE GENERAL FUND	\$1,439.09 \$3,453.81
				LOS ANGELES CO SO	\$9,354.06
03-0159		\$4,442.56	08/12/04	CDAA	\$44.43
		,		DA OFFICE	\$444.26
				GENERAL FUND	\$1,066.21



OF DEPARTMENT OF					
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LOS ANGELES CO SO	\$2,887.66
03-0172	YA054480	\$3,680.12	06/01/04	CDAA	\$36.80
				DA OFFICE	\$368.02
				GENERAL FUND LOS ANGELES CO SO	\$883.23 \$2,392.07
03-0182	MA026238	\$9,949.07	07/22/04	CDAA	\$99.49 \$994.92
				DA OFFICE GENERAL FUND	\$2,387.77
				LOS ANGELES CO SO	\$6,466.89
03-0186		\$1,674.10	01/08/04	CDAA	\$16.74
				DA OFFICE	\$167.42
				GENERAL FUND	\$401.78
				LOS ANGELES PD	\$1,088.16
03-0192	BA244995	\$677.22	04/12/04	CDAA	\$6.77
				DA OFFICE GENERAL FUND	\$67.73 \$162.53
				LOS ANGELES PD	\$440.19
03-0198		\$581.15	02/25/04	CDAA	\$5.81
00 0100		ψ301.13	02/23/04	DA OFFICE	\$58.12
				GENERAL FUND	\$139.47
				LOS ANGELES CO SO	\$377.75
03-0201	BS082657	\$39,081.63	04/01/04	CDAA	\$390.82
				DA OFFICE	\$3,908.16
				GENERAL FUND WHITTIER PD	\$9,379.59 \$25,403.06
03-0211		\$4,429.70	01/08/04	CDAA	
03-0211		\$4,429.70	01/06/04	DA OFFICE	\$44.30 \$442.97
				GENERAL FUND	\$1,063.13
				BEVERLY HILLS PD	\$2,879.30
03-0212		\$3,299.83	02/10/04	CDAA	\$33.00
				DA OFFICE	\$329.98
				GENERAL FUND LOS ANGELES PD	\$791.96 \$2,144.89
				LOS ANGELES I D	\$2,144.09
03-0214	SA048245	\$986.14	01/08/04	CDAA	\$9.86
				DA OFFICE GENERAL FUND	\$98.62 \$236.67
				SANTA MONICA PD	\$640.99
03-0215		\$725.28	02/25/04	CDAA	\$7.25
00 02.0		Ψ,23.20	02,20,VT	DA OFFICE	\$72.53
				GENERAL FUND	\$174.07
				LOS ANGELES PD	\$471.43
03-0230		\$1,559.07	04/27/04	CDAA	\$15.59
				DA OFFICE	\$155.91
				GENERAL FUND	\$374.18

OF DEPARTMENT OF					
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LOS ANGELES PD	\$1,013.39
03-0231		\$999.93	02/10/04	CDAA	\$10.00
				DA OFFICE	\$100.00
				GENERAL FUND LOS ANGELES PD	\$239.98 \$649.95
03-0242	LA042954	\$10,468.45	06/01/04	CDAA	\$104.69
03-0242	LA042934	\$10,406.43	00/01/04	DA OFFICE	\$1,046.84
				GENERAL FUND	\$2,512.43
				LOS ANGELES PD	\$6,804.49
03-0246	VA054822	\$14,149.95	02/26/04	CDAA	\$141.50
				DA OFFICE	\$1,414.99
				GENERAL FUND LOS ANGELES CO SO	\$3,395.99 \$9,197.47
02 0240	DC002255	#22.242.0 <i>C</i>	01/09/04	CDAA	
03-0249	BS083355	\$33,343.96	01/08/04	CDAA DA OFFICE	\$333.44 \$3,334.40
				GENERAL FUND	\$8,002.55
				LOS ANGELES PD	\$21,673.57
03-0252		\$3,135.64	02/19/04	CDAA	\$31.36
				DA OFFICE	\$313.57
				GENERAL FUND ORANGE CO RNSP	\$752.55 \$2,038.16
00.0050		** * * * * * * * * * * * * * * * * * *	04/00/04		
03-0253		\$1,149.33	01/08/04	CDAA DA OFFICE	\$11.49 \$114.93
				GENERAL FUND	\$275.84
				WESTMINSTER PD	\$747.07
03-0258		\$1,668.81	05/26/04	CDAA	\$16.69
				DA OFFICE	\$166.89
				GENERAL FUND LOS ANGELES PD	\$400.51 \$1,084.72
02 0260		#0.000.40	02/20/04		
03-0260		\$8,908.48	03/29/04	CDAA DA OFFICE	\$89.09 \$890.85
				GENERAL FUND	\$2,138.03
				LOS ANGELES CO SO	\$5,790.51
03-0261		\$16,159.78	03/29/04	CDAA	\$161.60
				DA OFFICE	\$1,615.99
				GENERAL FUND LOS ANGELES CO SO	\$3,878.34 \$10,503.85
00.0000		071150	02/25/24		,
03-0263		\$744.58	02/25/04	CDAA DA OFFICE	\$7.45 \$74.45
				GENERAL FUND	\$178.70
				LOS ANGELES PD	\$483.98
03-0268	BA246991	\$2,346.83	06/24/04	CDAA	\$23.47
				DA OFFICE	\$234.68
				GENERAL FUND	\$563.24

DEPARTMENT					
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LA IMPACT - GROUP 2	\$1,525.44
03-0272		\$10,106.69	02/25/04	CDAA	\$101.07
				DA OFFICE	\$1,010.66
				GENERAL FUND	\$2,425.61
				DOWNEY PD	\$6,569.35
03-0273	BS083432	\$154,673.57	01/08/04	CDAA	\$1,546.74
				DA OFFICE	\$15,467.37 \$37,121.66
				GENERAL FUND LOS ANGELES CO SO	\$100,537.80
03-0275		\$1,452.50	01/08/04	CDAA	\$14.53
03-0273		\$1,432.30	01/06/04	DA OFFICE	\$145.25
				GENERAL FUND	\$348.60
				LOS ANGELES PD	\$944.12
03-0278	TA069715	\$983.96	03/25/04	CDAA	\$9.84
				DA OFFICE	\$98.40
				GENERAL FUND	\$236.15
				LOS ANGELES PD	\$639.57
03-0283		\$2,365.25	01/08/04	CDAA	\$23.65
				DA OFFICE GENERAL FUND	\$236.53 \$567.66
				LOS ANGELES PD	\$1,537.41
03-0285	BA247228	\$438.94	12/29/04	CDAA	\$4.39
00 0200	B112.1,220	ψ.20.5.	12/25/01	DA OFFICE	\$43.89
				GENERAL FUND	\$105.35
				LOS ANGELES PD	\$285.31
03-0286		\$9,421.94	01/08/04	CDAA	\$94.22
				DA OFFICE	\$942.18
				GENERAL FUND LOS ANGELES PD	\$2,261.27 \$6,124.27
03-0296	T 4 0 6 0 0 4 6	¢1 651 42	01/09/04	CDAA	
03-0290	TA069946	\$1,651.43	01/08/04	CDAA DA OFFICE	\$16.52 \$165.14
				GENERAL FUND	\$396.34
				LOS ANGELES CO SO	\$1,073.43
03-0302	BS083529	\$80,809.08	01/08/04	CDAA	\$808.09
				DA OFFICE	\$8,080.90
				GENERAL FUND	\$19,394.18
				REDONDO BEACH PD	\$52,525.91
03-0303	BS083528	\$56,877.64	12/08/04	CDAA	\$568.77
				DA OFFICE GENERAL FUND	\$5,687.76 \$13,650.64
				CA DOJ-BNE ORANGE	\$33,116.07
				LA IMPACT - GROUP 4	\$3,854.40
03-0304		\$7,919.23	02/10/04	CDAA	\$79.20
				DA OFFICE	\$791.91
				GENERAL FUND	\$1,900.61



Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LOS ANGELES PD	\$5,147.51
03-0305	GA053342	\$803.18	01/08/04	CDAA	\$8.03
				DA OFFICE	\$80.33
				GENERAL FUND	\$192.76
				GLENDALE PD	\$522.06
03-0307	BS083615	\$21,924.98	09/08/04	CDAA	\$219.25
				DA OFFICE	\$2,192.49
				GENERAL FUND	\$5,262.00
				CHP GLENDALE PD	\$712.56 \$6.760.24
				TORRANCE PD	\$6,769.34 \$6,769.34
				TORRAINCE FD	\$0,709.34
03-0310		\$880.17	01/08/04	CDAA	\$8.80
				DA OFFICE	\$88.02
				GENERAL FUND	\$211.24
				LOS ANGELES PD	\$572.11
03-0312		\$995.85	01/08/04	CDAA	\$9.96
				DA OFFICE	\$99.59
				GENERAL FUND	\$239.00
				LOS ANGELES PD	\$647.30
03-0313	LA043116	\$4,266.14	02/26/04	CDAA	\$42.66
				DA OFFICE	\$426.62
				GENERAL FUND	\$1,023.87
				LOS ANGELES PD	\$2,772.99
03-0319	BS087043	\$27,212.16	06/01/04	CDAA	\$272.12
				DA OFFICE	\$2,721.22
				GENERAL FUND	\$6,530.92
				LOS ANGELES CO SO	\$17,687.90
03-0325	BS088050	\$30,355.42	07/16/04	CDAA	\$303.55
				DA OFFICE	\$3,035.55
				GENERAL FUND LOS ANGELES CO SO	\$7,285.30
				LOS ANGELES CO SO	\$19,731.02
03-0329	BS089725	\$27,356.55	08/18/04	CDAA	\$273.57
				DA OFFICE	\$2,735.66
				GENERAL FUND	\$6,565.57
				LOS ANGELES CO SO	\$17,781.75
03-0331	GA053487	\$16,844.25	02/26/04	CDAA	\$168.44
				DA OFFICE	\$1,684.44
				GENERAL FUND	\$4,042.61
				LOS ANGELES CO SO	\$10,948.76
03-0334	BS083943	\$73,831.44	05/11/04	CDAA	\$738.31
				DA OFFICE	\$7,383.16
				GENERAL FUND	\$17,719.54
				LOS ANGELES CO SO	\$47,990.43



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0335	BA247852	\$574.60	03/25/04	CDAA	\$5.7
				DA OFFICE	\$57.4
				GENERAL FUND	\$137.9
				LOS ANGELES PD	\$373.4
03-0338		\$575.38	03/29/04	CDAA	\$5.7
				DA OFFICE	\$57.5
				GENERAL FUND	\$138.0
				PASADENA PD	\$374.00
03-0339		\$732.74	02/25/04	CDAA	\$7.3
				DA OFFICE	\$73.2
				GENERAL FUND	\$175.8
				LOS ANGELES PD	\$476.2
03-0343	KA062151	\$7,096.83	01/08/04	CDAA	\$70.9
				DA OFFICE	\$709.6
				GENERAL FUND	\$1,703.2
				LOS ANGELES CO SO	\$4,612.9
03-0345		\$12,838.87	01/08/04	CDAA	\$128.3
				DA OFFICE	\$1,283.8
				GENERAL FUND	\$3,081.3
				LOS ANGELES PD	\$8,345.20
03-0347	BA245804	\$456.74	01/21/04	CDAA	\$4.5
				DA OFFICE	\$45.6
				GENERAL FUND	\$109.6
				LOS ANGELES PD	\$296.8
03-0348		\$521.17	03/29/04	CDAA	\$5.2
				DA OFFICE	\$52.1
				GENERAL FUND LOS ANGELES PD	\$125.0 \$338.7
				LOS ANGELES PD	\$336.7
03-0351	BS090097	\$40,576.19	08/31/04	CDAA	\$405.7
				DA OFFICE	\$4,057.6
				GENERAL FUND LOS ANGELES CO SO	\$9,738.2 \$26,374.5
				LOS ANGELES CO SO	\$20,374.3.
03-0354		\$492.22	01/08/04	CDAA	\$4.9
				DA OFFICE	\$49.2
				GENERAL FUND	\$118.1
				LOS ANGELES PD	\$319.9
03-0358	LA043222	\$4,212.36	01/08/04	CDAA	\$42.1
				DA OFFICE	\$421.2
				GENERAL FUND LOS ANGELES PD	\$1,010.9 \$2,738.0
				LOS ANGLELS I D	\$2,738.0.
03-0359		\$1,421.07	05/20/04	CDAA	\$14.2
				DA OFFICE GENERAL ELIND	\$142.1 \$241.0
				GENERAL FUND LOS ANGELES PD	\$341.0 \$923.6
				LOD AITOLLED I D	\$923.0



Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0360		\$10,207.57	02/10/04	CDAA	\$102.0
				DA OFFICE	\$1,020.7
				GENERAL FUND	\$2,449.8
				LOS ANGELES CO SO	\$6,634.9
03-0365		\$4,447.49	03/29/04	CDAA	\$44.4
			DA OFFICE	\$444.7	
				GENERAL FUND	\$1,067.3
				LOS ANGELES CO SO	\$2,890.8
03-0367	BA248471	\$1,435.89	02/10/04	CDAA	\$14.3
				DA OFFICE	\$143.6
				GENERAL FUND	\$344.6
				LOS ANGELES PD	\$933.3
03-0371		\$21,652.86	03/29/04	CDAA	\$216.5
				DA OFFICE	\$2,165.2
				GENERAL FUND	\$5,196.6
				BNE	\$14,074.3
03-0376		\$4,783.96	03/25/04	CDAA	\$47.8
				DA OFFICE	\$478.4
				GENERAL FUND	\$1,148.1
				LOS ANGELES PD	\$3,109.5
03-0381		\$495.14	02/10/04	CDAA	\$4.9
				DA OFFICE	\$49.5
				GENERAL FUND	\$118.8
				LOS ANGELES PD	\$321.8
03-0385		\$21,455.93	02/25/04	CDAA	\$214.5
				DA OFFICE	\$2,145.5
				GENERAL FUND	\$5,149.4
				CA DOJ-BNE RIVERSIDE	\$13,946.3
03-0386		\$982.81	05/11/04	CDAA	\$9.8
				DA OFFICE	\$98.2
				GENERAL FUND	\$235.8
				PASADENA PD	\$638.8
03-0388	BS084092	\$34,518.59	01/08/04	CDAA	\$345.1
				DA OFFICE	\$3,451.8
				GENERAL FUND	\$8,284.4
				BNE	\$22,437.0
03-0390	BS084924	\$95,632.84	02/19/04	CDAA	\$956.3
				DA OFFICE	\$9,563.3
				GENERAL FUND	\$22,951.8
				BNE	\$62,161.3
03-0392		\$516.00	03/29/04	CDAA	\$5.1
				DA OFFICE	\$51.6
				GENERAL FUND	\$123.8
				LOS ANGELES PD	\$335.4

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0397		\$3,495.00	03/25/04	CDAA	\$34.9
				DA OFFICE	\$349.5
				GENERAL FUND	\$838.8
				LOS ANGELES PD	\$2,271.7
03-0402	BS084368	\$104,586.87	02/26/04	CDAA	\$1,045.8
				DA OFFICE	\$10,458.6
				GENERAL FUND	\$25,100.8
				LOS ANGELES CO SO	\$67,981.4
03-0407		\$5,300.96	01/08/04	CDAA	\$53.0
				DA OFFICE	\$530.1
				GENERAL FUND	\$1,272.2
				INGLEWOOD PD	\$3,445.6
03-0408		\$907.99	01/08/04	CDAA	\$9.0
				DA OFFICE	\$90.8
				GENERAL FUND	\$217.9
				LOS ANGELES PD	\$590.1
03-0411		\$6,636.98	01/08/04	CDAA	\$66.3
				DA OFFICE	\$663.7
				GENERAL FUND	\$1,592.8
				LOS ANGELES CO SO	\$4,314.0
03-0413		\$512.66	02/10/04	CDAA	\$5.1
				DA OFFICE	\$51.2
				GENERAL FUND	\$123.0
				LOS ANGELES PD	\$333.2
03-0414		\$2,082.26	01/08/04	CDAA	\$20.8
				DA OFFICE	\$208.2
				GENERAL FUND	\$499.7
				LOS ANGELES PD	\$1,353.4
03-0415	YA05504	\$2,925.44	03/25/04	CDAA	\$29.2
				DA OFFICE	\$292.5
				GENERAL FUND	\$702.1
				TORRANCE PD	\$1,901.5
03-0417		\$4,681.59	01/08/04	CDAA	\$46.8
				DA OFFICE	\$468.1
				GENERAL FUND	\$1,123.5
				LOS ANGELES PD	\$3,043.0
03-0418		\$698.59	02/10/04	CDAA	\$6.9
				DA OFFICE	\$69.8
				GENERAL FUND LOS ANGELES PD	\$167.6 \$454.0
03-0419	BA249454	\$1,343.68	02/25/04	CDAA	\$13.4
				DA OFFICE GENERAL FUND	\$134.3 \$322.4
				GENERAL FUND LOS ANGELES PD	\$322.4 \$873.3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0421		\$2,169.33	01/08/04	CDAA	\$21.0
				DA OFFICE	\$216.9
				GENERAL FUND	\$520.0
				TORRANCE PD	\$1,410.0
03-0422		\$514.27	02/10/04	CDAA	\$5.
				DA OFFICE	\$51.4
				GENERAL FUND	\$123.
				CLAREMONT PD	\$334.2
03-0423		\$3,566.79	02/25/04	CDAA	\$35.
				DA OFFICE	\$356.
				GENERAL FUND LOS ANGELES PD	\$856. \$2.318.
				LOS ANGELES PD	\$2,318.4
03-0425	GA053834	\$2,986.80	01/08/04	CDAA	\$29.5
				DA OFFICE	\$298.
				GENERAL FUND GLENDALE PD	\$716. \$1,941.
				GLENDALE FD	\$1,941.4
03-0432		\$2,777.97	01/08/04	CDAA	\$27.
				DA OFFICE	\$277.
				GENERAL FUND LONG BEACH PD	\$666. \$1,805.
03-0433		\$2,502.37	01/08/04	CDAA	\$25.
				DA OFFICE GENERAL FUND	\$250. \$600.
				LOS ANGELES PD	\$1,626.
03-0434		\$516.72	01/08/04	CDAA	\$5.
		\$510.72	01/00/01	DA OFFICE	\$51.
				GENERAL FUND	\$124.
				LOS ANGELES PD	\$335.5
03-0435		\$807.70	01/08/04	CDAA	\$8.
				DA OFFICE	\$80.
				GENERAL FUND	\$193.
				LOS ANGELES PD	\$525.0
03-0436	BS084681	\$16,693.06	08/18/04	CDAA	\$166.
				DA OFFICE	\$1,669.
				GENERAL FUND	\$4,006.
				LOS ANGELES PD	\$10,850.5
)3-0437		\$534.86	01/08/04	CDAA	\$5.
				DA OFFICE	\$53.
				GENERAL FUND LOS ANGELES PD	\$128. \$347.
03-0438		\$1,522.31	01/08/04	CDAA	\$15.
				DA OFFICE GENERAL FUND	\$152. \$365.
				LOS ANGELES PD	\$989



Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0439	BA249901	\$770.69	03/25/04	CDAA	\$7.7
				DA OFFICE	\$77.0
				GENERAL FUND	\$184.9
				LOS ANGELES PD	\$500.94
03-0440		\$10,275.91	03/25/04	CDAA	\$102.7
				DA OFFICE	\$1,027.5
				GENERAL FUND	\$2,466.2
				LOS ANGELES PD	\$6,679.34
03-0441	BA249886	\$862.22	02/10/04	CDAA	\$8.6
				DA OFFICE	\$86.2
				GENERAL FUND	\$206.9
				GLENDALE PD	\$560.44
03-0442		\$782.91	02/25/04	CDAA	\$7.8
				DA OFFICE	\$78.2
				GENERAL FUND	\$187.9
				LOS ANGELES PD	\$508.89
03-0443		\$2,919.97	02/10/04	CDAA	\$29.2
				DA OFFICE	\$292.0
				GENERAL FUND	\$700.7
				LOS ANGELES CO SO	\$1,897.93
03-0444		\$609.66	02/10/04	CDAA	\$6.1
				DA OFFICE	\$60.9
				GENERAL FUND	\$146.3
				LOS ANGELES PD	\$396.23
03-0446	BS085131	\$192,551.69	03/25/04	CDAA	\$1,925.5
				DA OFFICE	\$19,255.1
				GENERAL FUND	\$46,212.4
				LOS ANGELES CO SO	\$125,158.60
03-0447		\$2,109.95	01/08/04	CDAA	\$21.10
				DA OFFICE	\$211.0
				GENERAL FUND	\$506.3
				LOS ANGELES CO SO	\$1,371.40
03-0448		\$9,340.05	06/24/04	CDAA	\$93.4
				DA OFFICE	\$934.0
				GENERAL FUND	\$2,241.6
				LOS ANGELES CO SO	\$6,071.03
03-0450		\$6,919.33	01/08/04	CDAA	\$69.2
				DA OFFICE	\$691.9
				GENERAL FUND	\$1,660.6
				COVINA PD	\$4,497.50
03-0452		\$17,686.72	01/08/04	CDAA	\$176.8
				DA OFFICE	\$1,768.6
				GENERAL FUND	\$4,244.8
				LOS ANGELES CO SO	\$11,496.3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0455		\$1,027.52	02/10/04	CDAA	\$10.28
				DA OFFICE	\$102.76
				GENERAL FUND	\$246.60
				LOS ANGELES PD	\$667.88
03-0456		\$4,993.49	02/25/04	CDAA	\$49.94
				DA OFFICE	\$499.33
				GENERAL FUND	\$1,198.44
				LOS ANGELES CO SO	\$3,245.76
03-0457	BS084847	\$9,659.63	07/28/04	CDAA	\$96.60
				DA OFFICE	\$965.90
				GENERAL FUND	\$2,318.3
				LONG BEACH PD	\$6,278.76
03-0458		\$614.53	01/08/04	CDAA	\$6.13
				DA OFFICE	\$61.4
				GENERAL FUND	\$147.49
				ALHAMBRA PD	\$399.44
03-0460		\$1,835.42	01/08/04	CDAA	\$18.36
				DA OFFICE	\$183.54
				GENERAL FUND	\$440.50
				ALHAMBRA PD	\$1,193.02
03-0462	VA077489	\$12,395.17	01/08/04	CDAA	\$123.93
				DA OFFICE	\$1,239.52
				GENERAL FUND	\$2,974.84
				ANAHEIM PD	\$8,056.86
03-0463		\$1,682.56	01/08/04	CDAA	\$16.83
				DA OFFICE	\$168.20
				GENERAL FUND	\$403.8
				LOS ANGELES PD	\$1,093.66
03-0464		\$6,110.07	01/08/04	CDAA	\$61.10
				DA OFFICE	\$611.02
				GENERAL FUND LOS ANGELES CO SO	\$1,466.4 \$3,971.5 ⁴
				LOS ANGLELS CO SO	\$3,771.3-
03-0465		\$12,476.21	03/29/04	CDAA	\$124.70
				DA OFFICE	\$1,247.63
				GENERAL FUND	\$2,994.29
				LOS ANGELES CO SO	\$8,109.53
03-0466	BS251062	\$795.87	01/08/04	CDAA	\$7.90
				DA OFFICE	\$79.59
				GENERAL FUND	\$191.0
				LOS ANGELES PD	\$517.31
03-0467		\$1,163.29	01/08/04	CDAA	\$11.63
				DA OFFICE	\$116.33
				GENERAL FUND	\$279.19
				PASADENA PD	\$756.14

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0469	Number	\$754.04	01/08/04	CDAA	\$7.54
03-0469		\$734.04	01/08/04	DA OFFICE	\$7.34 \$75.41
				GENERAL FUND	\$180.97
				COVINA PD	\$490.12
03-0471	03-0471 BA250222	\$2,883.85	04/30/04	CDAA	\$28.84
				DA OFFICE	\$288.39
				GENERAL FUND	\$692.12
				LOS ANGELES PD	\$1,874.50
03-0472		\$1,577.50	01/08/04	CDAA	\$15.78
				DA OFFICE	\$157.75
				GENERAL FUND	\$378.60
				LOS ANGELES PD	\$1,025.37
03-0475	NA057797	\$2,336.85	04/01/04	CDAA	\$23.37
				DA OFFICE	\$233.69
				GENERAL FUND LONG BEACH PD	\$560.84 \$1,518.95
				LONG BEACH FD	\$1,316.93
03-0477		\$638.89	02/25/04	CDAA	\$6.39
				DA OFFICE	\$63.89
				GENERAL FUND	\$153.33
				LOS ANGELES PD	\$415.28
03-0479		\$1,393.86	01/08/04	CDAA	\$13.94
				DA OFFICE	\$139.39
				GENERAL FUND	\$334.52
				LOS ANGELES PD	\$906.01
03-0481		\$1,192.13	02/10/04	CDAA	\$11.92
				DA OFFICE	\$119.22
				GENERAL FUND LOS ANGELES PD	\$286.11 \$774.88
				LUS ANGELES PD	\$//4.88
03-0482		\$1,744.19	01/08/04	CDAA	\$17.44
				DA OFFICE	\$174.42
				GENERAL FUND DOWNEY PD	\$418.61 \$1,133.72
				DOWNETTD	\$1,133.72
03-0483		\$3,610.07	02/10/04	CDAA	\$36.10
				DA OFFICE	\$361.02
				GENERAL FUND	\$866.41
				CULVER CITY PD	\$2,346.54
03-0484	LA043576	\$445.00	03/25/04	CDAA	\$4.45
				DA OFFICE	\$44.50
				GENERAL FUND	\$106.80
				LOS ANGELES PD	\$289.25
03-0486	SA049536	\$15,635.11	03/25/04	CDAA	\$156.35
				DA OFFICE	\$1,563.51
				GENERAL FUND LOS ANGELES PD	\$3,752.42
				LOS ANGELES PD	\$10,162.83

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0487	BS088051	\$63,987.62	07/16/04	CDAA	\$639.8
				DA OFFICE	\$6,398.70
				GENERAL FUND	\$15,357.00
				LOS ANGELES PD	\$41,591.93
03-0489		\$3,269.24	01/08/04	CDAA	\$32.69
				DA OFFICE	\$326.93
				GENERAL FUND	\$784.62
				LA IMPACT - GROUP 4	\$2,125.00
03-0490		\$4,876.39	02/10/04	CDAA	\$48.7
				DA OFFICE	\$487.6
				GENERAL FUND	\$1,170.33
				CULVER CITY PD	\$3,169.65
03-0491		\$12,025.88	01/08/04	CDAA	\$120.20
				DA OFFICE	\$1,202.59
				GENERAL FUND	\$2,886.2
				LOS ANGELES PD	\$7,816.82
03-0493		\$983.91	01/08/04	CDAA	\$9.84
				DA OFFICE	\$98.39
				GENERAL FUND	\$236.14
				LOS ANGELES PD	\$639.54
03-0495		\$5,308.20	04/01/04	CDAA	\$53.0
				DA OFFICE	\$530.83
				GENERAL FUND	\$1,273.90
				LOS ANGELES PD	\$3,450.33
03-0496		\$1,197.72	02/25/04	CDAA	\$11.98
				DA OFFICE	\$119.78
				GENERAL FUND	\$287.4
				LOS ANGELES PD	\$778.5
03-0497		\$2,589.91	01/08/04	CDAA	\$25.90
				DA OFFICE	\$258.99
				GENERAL FUND	\$621.5
				LOS ANGELES PD	\$1,683.44
03-0498		\$1,861.88	01/08/04	CDAA	\$18.60
				DA OFFICE	\$186.19
				GENERAL FUND	\$446.83
				LOS ANGELES CO SO	\$1,210.22
03-0499		\$13,162.39	02/25/04	CDAA	\$131.63
				DA OFFICE	\$1,316.24
				GENERAL FUND	\$3,158.9
				REDONDO BEACH PD	\$8,555.55
03-0500	BA250982	\$1,060.59	04/01/04	CDAA	\$10.6
				DA OFFICE	\$106.0
				GENERAL FUND	\$254.54
				LOS ANGELES PD	\$689.38



Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0501		\$523.70	02/10/04	CDAA	\$5.2
				DA OFFICE	\$52.3
				GENERAL FUND	\$125.6
				LOS ANGELES PD	\$340.4
03-0504		\$926.82	01/08/04	CDAA	\$9.2
				DA OFFICE	\$92.6
				GENERAL FUND	\$222.4
				POMONA PD	\$602.4
03-0505		\$832.03	02/25/04	CDAA	\$8.3
				DA OFFICE	\$83.2
				GENERAL FUND	\$199.6
				SANTA MONICA PD	\$540.8
03-0506		\$723.42	01/08/04	CDAA	\$7.2
				DA OFFICE	\$72.3
				GENERAL FUND	\$173.6
				ALHAMBRA PD	\$470.2
03-0507		\$3,257.01	02/10/04	CDAA	\$32.5
				DA OFFICE	\$325.7
				GENERAL FUND	\$781.6
				SANTA MONICA PD	\$2,117.0
03-0508		\$540.13	02/25/04	CDAA	\$5.4
				DA OFFICE	\$54.0
				GENERAL FUND	\$129.6
				LOS ANGELES PD	\$351.0
03-0509		\$4,010.33	08/31/04	CDAA	\$40.1
				DA OFFICE	\$401.0
				GENERAL FUND	\$962.4
				LOS ANGELES CO SO	\$2,606.7
03-0510	SA046464	\$1,173.62	01/21/04	CDAA	\$11.7
				DA OFFICE	\$117.3
				GENERAL FUND CULVER CITY PD	\$281.6 \$762.8
				COLVERCITIED	\$702.0
03-0513		\$1,318.31	02/10/04	CDAA	\$13.1
				DA OFFICE	\$131.8
				GENERAL FUND	\$316.3
				LOS ANGELES PD	\$856.9
03-0514		\$478.89	02/25/04	CDAA	\$4.7
				DA OFFICE	\$47.9
				GENERAL FUND LOS ANGELES PD	\$114.9 \$311.2
				DOS TATOBERS ID	
03-0516		\$13,270.41	02/10/04	CDAA	\$132.7
				DA OFFICE GENERAL EUND	\$1,327.0 \$3,184.0
				GENERAL FUND CHP-SOUTHERN DIV	\$3,184.9 \$8,625.7
				CHP-SOUTHERN DIV	\$8,625.



Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0517		\$3,520.21	03/25/04	CDAA	\$35.2
				DA OFFICE	\$352.0
				GENERAL FUND	\$844.8
				LOS ANGELES CO SO	\$2,288.1
03-0518	BS085743	\$39,207.40	01/08/04	CDAA	\$392.0
				DA OFFICE	\$3,920.7
				GENERAL FUND	\$9,409.7
				LOS ANGELES CO SO	\$25,484.8
03-0520	BS091333	\$28,670.53	10/12/04	CDAA	\$286.7
				DA OFFICE	\$2,867.0
				GENERAL FUND	\$6,880.9
				LOS ANGELES CO SO	\$18,635.8
03-0521	BS085615	\$13,132.45	05/26/04	CDAA	\$131.3
				DA OFFICE	\$1,313.2
				GENERAL FUND	\$3,151.7
				TF SANTA BARBARA-SBRNET	\$8,536.1
03-0523		\$2,700.18	02/10/04	CDAA	\$27.0
				DA OFFICE	\$270.0
				GENERAL FUND	\$648.0
				DOWNEY PD	\$1,755.1
03-0524		\$4,586.08	02/25/04	CDAA	\$45.8
				DA OFFICE	\$458.5
				GENERAL FUND	\$1,100.6
				DOWNEY PD	\$2,980.9
03-0525		\$842.28	02/10/04	CDAA	\$8.4
				DA OFFICE	\$84.2
				GENERAL FUND	\$202.1
				GLENDALE PD	\$547.4
03-0527		\$4,223.98	02/25/04	CDAA	\$42.2
				DA OFFICE	\$422.4
				GENERAL FUND	\$1,013.7
				LOS ANGELES CO SO	\$2,745.5
03-0529		\$5,174.74	02/10/04	CDAA	\$51.7
				DA OFFICE	\$517.4
				GENERAL FUND	\$1,241.9
				LOS ANGELES PD	\$3,363.5
03-0530		\$951.75	02/25/04	CDAA	\$9.5
				DA OFFICE	\$95.
				GENERAL FUND	\$228.4
				LOS ANGELES PD	\$618.6
03-0531	LA043741	\$2,212.91	04/01/04	CDAA	\$22.
				DA OFFICE	\$221.2
				GENERAL FUND	\$531.1
				LOS ANGELES PD	\$1,438.3



Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0532		\$1,283.77	02/10/04	CDAA	\$12.8
				DA OFFICE	\$128.3
				GENERAL FUND	\$308.1
				LOS ANGELES PD	\$834.4
03-0533 LA043727	LA043727	\$4,472.95	12/08/04	CDAA	\$44.7
				DA OFFICE	\$447.3
				GENERAL FUND	\$1,073.5
				LOS ANGELES PD	\$2,907.4
03-0535		\$858.49	03/29/04	CDAA	\$8.5
				DA OFFICE	\$85.8
				GENERAL FUND	\$206.0
				LOS ANGELES PD	\$558.0
03-0536		\$823.69	02/10/04	CDAA	\$8.2
				DA OFFICE	\$82.3
				GENERAL FUND	\$197.6
				LOS ANGELES PD	\$535.3
03-0537		\$1,439.37	01/08/04	CDAA	\$14.3
				DA OFFICE	\$143.9
				GENERAL FUND	\$345.4
				CULVER CITY PD	\$935.5
03-0538		\$640.52	02/25/04	CDAA	\$6.4
				DA OFFICE	\$64.0
				GENERAL FUND	\$153.7
				LOS ANGELES PD	\$416.3
03-0539		\$470.86	02/25/04	CDAA	\$4.7
				DA OFFICE	\$47.1
				GENERAL FUND	\$113.0
				LOS ANGELES PD	\$306.0
03-0540		\$521.51	12/08/04	CDAA	\$5.2
				DA OFFICE	\$52.1
				GENERAL FUND	\$125.1
				GLENDALE PD	\$338.9
03-0541		\$626.61	01/08/04	CDAA	\$6.2
				DA OFFICE	\$62.6
				GENERAL FUND	\$150.3
				CULVER CITY PD	\$407.2
03-0542		\$12,562.47	02/25/04	CDAA	\$125.6
				DA OFFICE	\$1,256.2
				GENERAL FUND	\$3,014.9
				DOWNEY PD	\$8,165.6
03-0543		\$18,099.21	02/25/04	CDAA	\$180.9
				DA OFFICE	\$1,809.9
				GENERAL FUND	\$4,343.8
				LA IMPACT - GROUP 2	\$11,764.4



Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0544		\$4,425.00	05/26/04	CDAA	\$44.2
				DA OFFICE	\$442.5
				GENERAL FUND	\$1,062.0
				LOS ANGELES PD	\$2,876.2
03-0545 BS085690	\$31,370.81	02/26/04	CDAA	\$313.7	
				DA OFFICE	\$3,137.0
				GENERAL FUND	\$7,528.9
				LOS ANGELES PD	\$20,391.0
03-0546	BS085691	\$53,092.08	02/10/04	CDAA	\$530.9
				DA OFFICE	\$5,309.2
				GENERAL FUND	\$12,742.1
				LOS ANGELES PD	\$34,509.8
03-0547		\$24,005.41	01/08/04	CDAA	\$240.0
				DA OFFICE	\$2,400.5
				GENERAL FUND	\$5,761.3
				LOS ANGELES CO SO	\$15,603.5
03-0548	PA045100	\$3,823.90	01/08/04	CDAA	\$38.2
				DA OFFICE	\$382.4
				GENERAL FUND	\$917.7
				SAN FERNANDO PD	\$2,485.5
03-0549	SA046590	\$1,451.01	08/31/04	CDAA	\$14.5
				DA OFFICE	\$145.1
				GENERAL FUND	\$348.2
				CULVER CITY PD	\$943.1
03-0550		\$1,204.57	06/22/04	CDAA	\$12.0
				DA OFFICE	\$120.4
				GENERAL FUND	\$289.
				LOS ANGELES PD	\$782.9
03-0552		\$1,357.53	01/08/04	CDAA	\$13.5
				DA OFFICE	\$135.7
				GENERAL FUND	\$325.8
				CULVER CITY PD	\$882.4
03-0553		\$571.37	02/10/04	CDAA	\$5.7
				DA OFFICE	\$57.3
				GENERAL FUND	\$137.
				LOS ANGELES PD	\$371.3
03-0555		\$3,231.93	02/10/04	CDAA	\$32.3
				DA OFFICE	\$323.2
				GENERAL FUND	\$775.0
				LOS ANGELES PD	\$2,100.7
03-0558		\$1,023.72	01/21/04	CDAA	\$10.2
				DA OFFICE	\$102.3
				GENERAL FUND	\$245.0
				LOS ANGELES PD	\$665.4



Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0560	Tvailioei	\$1,125.65	02/10/04	CDAA	\$11.26
00 0000		ψ1,123.03	02/10/04	DA OFFICE	\$112.57
				GENERAL FUND	\$270.15
				LOS ANGELES PD	\$731.67
03-0561	12-31-03	\$921.99	02/10/04	CDAA	\$9.22
				DA OFFICE	\$92.21
				GENERAL FUND	\$221.27
				LOS ANGELES PD	\$599.29
03-0562		\$790.00	03/25/04	CDAA	\$7.90
				DA OFFICE	\$79.00
				GENERAL FUND	\$189.60
				LOS ANGELES PD	\$513.50
03-0564		\$2,343.60	02/25/04	CDAA	\$23.44
				DA OFFICE	\$234.37
				GENERAL FUND	\$562.46
				LOS ANGELES PD	\$1,523.33
03-0565		\$471.30	02/25/04	CDAA	\$4.71
				DA OFFICE	\$47.14
				GENERAL FUND	\$113.11
				LOS ANGELES PD	\$306.34
03-0566		\$1,627.24	02/25/04	CDAA	\$16.27
				DA OFFICE	\$162.72
				GENERAL FUND	\$390.54
				WHITTIER PD	\$1,057.71
03-0567	GA050868	\$556.58	01/21/04	CDAA	\$5.57
				DA OFFICE	\$55.66
				GENERAL FUND	\$133.57
				BURBANK PD	\$361.78
03-0568		\$4,000.24	03/25/04	CDAA	\$40.00
				DA OFFICE	\$400.02
				GENERAL FUND	\$960.06
				SAN BERNARDINO CO SO	\$2,600.16
03-0569	BS087810	\$31,714.09	04/30/04	CDAA	\$317.15
				DA OFFICE	\$3,171.41
				GENERAL FUND	\$7,611.38
				SAN BERNARDINO CO SO	\$20,614.15
03-0570		\$2,165.92	05/26/04	CDAA	\$21.66
				DA OFFICE	\$216.59
				GENERAL FUND	\$519.82
				GLENDALE PD	\$1,407.85
03-0571		\$5,128.69	02/10/04	CDAA	\$51.29
				DA OFFICE	\$512.87
				GENERAL FUND	\$1,230.88
				LOS ANGELES CO SO	\$3,333.65

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0572		\$1,993.02	02/25/04	CDAA	\$19.93
				DA OFFICE	\$199.31
				GENERAL FUND	\$478.32
				GLENDORA PD	\$1,295.46
03-0573		\$13,183.30	12/08/04	CDAA	\$131.84
				DA OFFICE	\$1,318.33
				GENERAL FUND	\$3,163.99
				LOS ANGELES CO SO	\$8,569.14
03-0575		\$11,687.77	05/26/04	CDAA	\$116.88
				DA OFFICE	\$1,168.78
				GARDENA RD	\$2,805.06
				GARDENA PD	\$7,597.05
03-0576	BS086038	\$48,253.51	02/26/04	CDAA	\$482.54
				DA OFFICE	\$4,825.35
				GENERAL FUND LOS ANGELES CO SO	\$11,580.84
				LOS ANGELES CO SO	\$31,364.78
03-0577	BS086039	\$5,559.48	04/16/04	CDAA	\$55.59
				DA OFFICE	\$555.96
				GENERAL FUND	\$1,334.27
				LOS ANGELES PD	\$3,613.66
03-0578		\$17,277.91	02/25/04	CDAA	\$172.78
				DA OFFICE	\$1,727.79
				GENERAL FUND	\$4,146.70
				LOS ANGELES PD	\$11,230.64
03-0579		\$5,366.14	03/29/04	CDAA	\$53.66
				DA OFFICE	\$536.62
				GENERAL FUND	\$1,287.87
				LOS ANGELES PD	\$3,487.99
03-0580		\$867.42	02/25/04	CDAA	\$8.68
				DA OFFICE	\$86.74
				GENERAL FUND LOS ANGELES PD	\$208.18 \$563.82
03-0582		\$2,033.72	02/25/04	CDAA	\$20.34
				DA OFFICE	\$203.37
				GENERAL FUND LOS ANGELES PD	\$488.09 \$1,321.92
				LOS ANGELES FD	\$1,321.92
03-0583		\$497.06	05/26/04	CDAA	\$4.97
				DA OFFICE	\$49.71
				GENERAL FUND LOS ANGELES PD	\$119.29 \$323.00
				LOS ANGELES PU	\$323.09
03-0584		\$1,263.62	03/29/04	CDAA	\$12.64
				DA OFFICE	\$126.36
				GENERAL FUND	\$303.27
				LOS ANGELES PD	\$821.35

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0585		\$1,899.44	02/10/04	CDAA	\$19.0
				DA OFFICE	\$189.9
				GENERAL FUND	\$455.8
				LOS ANGELES PD	\$1,234.6
03-0586		\$1,905.74	04/30/04	CDAA	\$19.0
				DA OFFICE	\$190.5
				GENERAL FUND LOS ANGELES PD	\$457.3 \$1,238.7
				LOS ANGELES PD	\$1,238.7
03-0587	BA253080	\$10,492.57	02/10/04	CDAA	\$104.9
				DA OFFICE	\$1,049.2
				GENERAL FUND LOS ANGELES PD	\$2,518.2 \$6,820.1
				LUS ANGELES PD	\$0,820.1
03-0588		\$2,847.45	02/25/04	CDAA	\$28.4
				DA OFFICE	\$284.7
				GENERAL FUND LOS ANGELES CO SO	\$683.3 \$1,850.8
				LOS ANGELES CO SO	\$1,830.8
03-0589		\$6,232.75	02/25/04	CDAA	\$62.3
				DA OFFICE	\$623.2
				GENERAL FUND	\$1,495.8
				LOS ANGELES CO SO	\$4,051.2
03-0591	BS087723	\$27,554.79	12/08/04	CDAA	\$275.5
				DA OFFICE	\$2,755.4
				GENERAL FUND	\$6,613.1
				LOS ANGELES CO SO	\$17,910.6
03-0592	BS091332	\$45,617.64	10/12/04	CDAA	\$456.1
				DA OFFICE	\$4,561.7
				GENERAL FUND	\$10,948.2
				LOS ANGELES CO SO	\$29,651.4
03-0593	SA047191	\$583.70	02/10/04	CDAA	\$5.8
				DA OFFICE	\$58.3
				GENERAL FUND	\$140.0
				CULVER CITY PD	\$379.4
03-0594		\$20,165.05	02/25/04	CDAA	\$201.6
				DA OFFICE	\$2,016.5
				GENERAL FUND	\$4,839.6
				LOS ANGELES CO SO	\$13,107.2
03-0595		\$764.41	02/25/04	CDAA	\$7.6
				DA OFFICE	\$76.4
				GENERAL FUND	\$183.4
				LA VERNE PD	\$496.8
03-0596	BS086200	\$350,244.62	09/21/04	CDAA	\$3,502.4
				DA OFFICE	\$35,024.4
				GENERAL FUND	\$84,058.7
				LOS ANGELES PD	\$227,659.0

Admin	Docket	Amount	Date	Recipient	Amount
Number	Number	Forfeited	Disbursed		Disbursed
03-0597		\$4,873.25	03/29/04	CDAA	\$48.73
				DA OFFICE	\$487.33
				GENERAL FUND GARDENA PD	\$1,169.58 \$3,167.61
				GARDENA I D	\$3,107.01
03-0598		\$4,167.83	02/25/04	CDAA	\$41.68
				DA OFFICE	\$416.78
				GENERAL FUND	\$1,000.28
				GARDENA PD	\$2,709.09
03-0599		\$1,381.88	03/29/04	CDAA	\$13.82
				DA OFFICE	\$138.19
				GENERAL FUND	\$331.65
				LOS ANGELES PD	\$898.22
03-0600		\$799.94	06/22/04	CDAA	\$8.00
				DA OFFICE	\$80.00
				GENERAL FUND	\$191.98
				LOS ANGELES PD	\$519.96
03-0601	NA058461	\$5,219.28	02/10/04	CDAA	\$52.19
00 000 1	1111030101	ψ3,217.20	02/10/01	DA OFFICE	\$521.93
				GENERAL FUND	\$1,252.63
				LONG BEACH PD	\$3,392.53
03-0602		\$16,170.68	02/25/04	CDAA	\$161.71
00 0002		ψ10,170.00	02/23/01	DA OFFICE	\$1,617.07
				GENERAL FUND	\$3,880.96
				SOUTH GATE PD	\$10,510.94
03-0603		\$829.31	02/25/04	CDAA	\$8.29
				DA OFFICE	\$82.94
				GENERAL FUND	\$199.03
				LOS ANGELES PD	\$539.05
03-0605		\$522.17	05/26/04	CDAA	\$5.22
				DA OFFICE	\$52.22
				GENERAL FUND	\$125.32
				LOS ANGELES PD	\$339.41
03-0607		\$2,254.26	02/25/04	CDAA	\$22.55
00 000.		\$2,20 ···20	02/25/01	DA OFFICE	\$225.43
				GENERAL FUND	\$541.02
				LOS ANGELES PD	\$1,465.26
03-0608	BA252874	\$3,565.46	06/22/04	CDAA	\$35.65
		,		DA OFFICE	\$356.56
				GENERAL FUND	\$855.71
				LOS ANGELES PD	\$2,317.54
03-0609		\$1,157.62	07/22/04	CDAA	\$11.58
		. ,2		DA OFFICE	\$115.76
				GENERAL FUND	\$277.83
				LOS ANGELES PD	\$752.45

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0610	- ramoer	\$2,814.93	02/25/04	CDAA	\$28.15
00 0010		\$2,014.73	02/23/04	DA OFFICE	\$281.50
				GENERAL FUND	\$281.30 \$675.58
				LOS ANGELES PD	\$1,829.70
03-0612		\$559.32	02/25/04	CDAA	\$5.59
				DA OFFICE	\$55.93
				GENERAL FUND	\$134.24
				TORRANCE PD	\$363.56
03-0613		\$1,019.49	07/22/04	CDAA	\$10.20
				DA OFFICE	\$101.94
				GENERAL FUND	\$244.68
				LOS ANGELES PD	\$662.67
03-0614		\$1,732.79	02/25/04	CDAA	\$17.33
				DA OFFICE	\$173.28
				GENERAL FUND	\$415.87
				LOS ANGELES PD	\$1,126.31
03-0617		\$707.89	02/25/04	CDAA	\$7.08
				DA OFFICE	\$70.80
				GENERAL FUND	\$169.89
				LOS ANGELES PD	\$460.12
03-0618	LA044020	\$7,712.32	09/08/04	CDAA	\$77.13
				DA OFFICE	\$771.23
				GENERAL FUND	\$1,850.96
				GLENDALE PD	\$5,013.00
03-0621		\$18,299.35	05/26/04	CDAA	\$182.99
				DA OFFICE	\$1,829.95
				GENERAL FUND	\$4,391.84
				LOS ANGELES PD	\$11,894.57
03-0622		\$690.32	05/26/04	CDAA	\$6.90
				DA OFFICE	\$69.05
				GENERAL FUND	\$165.67
				LOS ANGELES PD	\$448.70
03-0623		\$718.37	06/22/04	CDAA	\$7.18
				DA OFFICE	\$71.84
				GENERAL FUND	\$172.41
				LOS ANGELES PD	\$466.94
03-0624		\$1,179.00	02/25/04	CDAA	\$11.79
				DA OFFICE	\$117.90
				GENERAL FUND	\$282.96
				HAWTHORNE PD	\$766.35
03-0625		\$1,383.29	02/25/04	CDAA	\$13.83
				DA OFFICE	\$138.33
				GENERAL FUND	\$331.99
				LOS ANGELES PD	\$899.14

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0626		\$16,736.95	02/25/04	CDAA	\$167.37
				DA OFFICE	\$1,673.70
				GENERAL FUND	\$4,016.87
				LOS ANGELES CO SO	\$10,879.01
03-0627		\$19,685.38	03/29/04	CDAA	\$196.85
				DA OFFICE	\$1,968.54
				GENERAL FUND	\$4,724.49
				LOS ANGELES CO SO	\$12,795.50
03-0628		\$2,784.57	03/29/04	CDAA	\$27.85
				DA OFFICE	\$278.45
				GENERAL FUND	\$668.30
				LONG BEACH PD	\$1,809.97
03-0629	BS086259	\$144,082.58	06/16/04	CDAA	\$1,440.83
				DA OFFICE	\$14,408.25
				GENERAL FUND	\$34,579.82
				PASADENA PD	\$93,653.68
03-0630	BS086258	\$104,755.35	11/17/04	CDAA	\$1,047.55
				DA OFFICE	\$10,475.54
				GENERAL FUND	\$25,141.28
				LOS ANGELES PD	\$68,090.98
03-0631		\$1,077.81	02/25/04	CDAA	\$10.78
				DA OFFICE	\$107.78
				GENERAL FUND	\$258.67
				CULVER CITY PD	\$700.58
03-0632		\$1,174.12	05/26/04	CDAA	\$11.74
				DA OFFICE	\$117.42
				GENERAL FUND	\$281.79
				LONG BEACH PD	\$763.17
03-0633		\$788.24	03/29/04	CDAA	\$7.88
				DA OFFICE	\$78.83
				GENERAL FUND	\$189.18
				LOS ANGELES PD	\$512.35
03-0634		\$1,161.90	02/25/04	CDAA	\$11.62
				DA OFFICE	\$116.20
				GENERAL FUND	\$278.85
				CA DOJ-BNE SAN DIEGO	\$755.23
03-0635		\$3,355.36	05/26/04	CDAA	\$33.56
				DA OFFICE	\$335.54
				GENERAL FUND	\$805.28
				TORRANCE PD	\$2,180.98
03-0636		\$1,441.52	08/31/04	CDAA	\$14.42
				DA OFFICE	\$144.15
				GENERAL FUND	\$345.96
				LOS ANGELES PD	\$936.99

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0638		\$1,047.10	03/29/04	CDAA	\$10.47
				DA OFFICE	\$104.72
				GENERAL FUND	\$251.30
				LOS ANGELES PD	\$680.61
03-0639		\$8,323.34	03/29/04	CDAA	\$83.23
				DA OFFICE	\$832.34
				GENERAL FUND	\$1,997.60
				LOS ANGELES CO SO	\$5,410.17
03-0641		\$1,808.98	07/22/04	CDAA	\$18.09
				DA OFFICE	\$180.90
				GENERAL FUND	\$434.15
				CULVER CITY PD	\$1,175.84
03-0642		\$1,127.34	03/29/04	CDAA	\$11.27
				DA OFFICE	\$112.74
				GENERAL FUND	\$270.56
				LOS ANGELES PD	\$732.77
03-0643	LA044072	\$306.95	02/26/04	CDAA	\$3.07
				DA OFFICE	\$30.69
				GENERAL FUND	\$73.67
				LOS ANGELES PD	\$199.52
03-0644		\$3,725.57	05/26/04	CDAA	\$37.26
				DA OFFICE	\$372.56
				GENERAL FUND	\$894.13
				BNE	\$2,421.62
03-0645		\$495.45	03/29/04	CDAA	\$4.96
				DA OFFICE	\$49.54
				GENERAL FUND	\$118.91
				LOS ANGELES PD	\$322.04
03-0647		\$1,577.16	06/22/04	CDAA	\$15.77
				DA OFFICE	\$157.72
				GENERAL FUND	\$378.52
				LOS ANGELES PD	\$1,025.15
03-0649		\$493.44	03/29/04	CDAA	\$4.94
				DA OFFICE	\$49.33
				GENERAL FUND	\$118.43
				LOS ANGELES PD	\$320.74
03-0650	GA051282	\$3,989.72	04/27/04	CDAA	\$39.90
				DA OFFICE	\$398.97
				GENERAL FUND	\$957.53
				BURBANK PD	\$2,593.32
03-0652		\$1,221.14	02/10/04	CDAA	\$12.21
				DA OFFICE	\$122.12
				GENERAL FUND	\$293.07
				LOS ANGELES PD	\$793.74

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0653		\$14,878.93	03/29/04	CDAA	\$148.79
				DA OFFICE	\$1,487.90
				GENERAL FUND	\$3,570.94
				LOS ANGELES CO SO	\$9,671.30
03-0654		\$8,133.06	03/29/04	CDAA	\$81.33
				DA OFFICE	\$813.31
				GENERAL FUND	\$1,951.93
				LOS ANGELES CO SO	\$5,286.49
03-0655		\$570.67	03/29/04	CDAA	\$5.71
				DA OFFICE	\$57.06
				GENERAL FUND	\$136.96
				LOS ANGELES PD	\$370.94
03-0656		\$1,992.92	03/29/04	CDAA	\$19.93
				DA OFFICE	\$199.30
				GENERAL FUND	\$478.30
				LOS ANGELES PD	\$1,295.39
03-0657		\$725.51	03/29/04	CDAA	\$7.26
				DA OFFICE	\$72.55
				GENERAL FUND	\$174.12
				GLENDALE PD	\$471.58
03-0659		\$692.45	07/22/04	CDAA	\$6.92
				DA OFFICE	\$69.26
				GENERAL FUND	\$166.18
				LOS ANGELES PD	\$450.09
03-0661		\$12,463.96	03/25/04	CDAA	\$124.64
				DA OFFICE	\$1,246.39
				GENERAL FUND	\$2,991.35
				SAN BERNARDINO CO SO	\$8,101.58
03-0662		\$14,045.48	02/26/04	CDAA	\$140.45
				DA OFFICE	\$1,404.55
				GENERAL FUND	\$3,370.92
				LOS ANGELES CO SO	\$9,129.56
03-0664	BS091630	\$42,423.12	10/12/04	CDAA	\$424.23
				DA OFFICE	\$4,242.32
				GENERAL FUND	\$10,181.55
				HAWTHORNE PD	\$27,575.02
03-0665		\$12,939.50	02/26/04	CDAA	\$129.39
				DA OFFICE	\$1,293.96
				GENERAL FUND	\$3,105.48
				PASADENA PD	\$8,410.67
03-0666		\$2,363.09	03/29/04	CDAA	\$23.63
				DA OFFICE	\$236.32
				GENERAL FUND	\$567.14
				PASADENA PD	\$1,536.00

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0668		\$530.49	03/29/04	CDAA	\$5.3
		4-2-11.7		DA OFFICE	\$53.04
				GENERAL FUND	\$127.33
				LOS ANGELES PD	\$344.82
03-0670		\$474.33	03/29/04	CDAA	\$4.74
				DA OFFICE	\$47.4
				GENERAL FUND	\$113.84
				LOS ANGELES PD	\$308.3
03-0671		\$877.49	03/29/04	CDAA	\$8.73
				DA OFFICE	\$87.74
				GENERAL FUND	\$210.60
				LOS ANGELES PD	\$570.3
03-0672	SA050262	\$603.70	06/22/04	CDAA	\$6.04
				DA OFFICE	\$60.3
				GENERAL FUND	\$144.89
				LOS ANGELES PD	\$392.40
03-0673		\$1,374.96	03/25/04	CDAA	\$13.73
				DA OFFICE	\$137.50
				GENERAL FUND	\$329.99
				LOS ANGELES PD	\$893.72
03-0674		\$542.72	03/29/04	CDAA	\$5.43
				DA OFFICE	\$54.2
				GENERAL FUND	\$130.23
				GLENDALE PD	\$352.77
03-0675		\$1,584.04	08/18/04	CDAA	\$15.84
				DA OFFICE	\$158.4
				GENERAL FUND	\$380.1
				LOS ANGELES PD	\$1,029.62
03-0676		\$1,038.75	05/20/04	CDAA	\$10.39
				DA OFFICE	\$103.8
				GENERAL FUND	\$249.30
				LOS ANGELES PD	\$675.18
03-0677		\$524.53	05/26/04	CDAA	\$5.23
				DA OFFICE	\$52.4
				GENERAL FUND	\$125.89
				LOS ANGELES PD	\$340.94
03-0678	VA079051	\$4,501.32	04/12/04	CDAA	\$45.0
				DA OFFICE	\$450.14
				GENERAL FUND	\$1,080.33
				LA IMPACT - GROUP 4	\$2,925.85
03-0682		\$653.23	11/01/04	CDAA	\$6.5
				DA OFFICE	\$65.32
				GENERAL FUND	\$156.78
				LOS ANGELES PD	\$424.60

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0684		\$810.30	03/29/04	CDAA	\$8.10
				DA OFFICE	\$81.04
				GENERAL FUND	\$194.47
				LOS ANGELES PD	\$526.69
03-0686		\$5,524.41	03/29/04	CDAA	\$55.25
				DA OFFICE	\$552.43
				GENERAL FUND	\$1,325.86
				LA IMPACT - GROUP 1	\$3,590.87
03-0687		\$2,999.08	03/25/04	CDAA	\$29.99
				DA OFFICE	\$299.91
				GENERAL FUND	\$719.78
				LOS ANGELES CO SO	\$1,949.40
03-0688		\$10,705.75	06/24/04	CDAA	\$107.06
				DA OFFICE	\$1,070.57
				GENERAL FUND	\$2,569.38
				LOS ANGELES PD	\$6,958.74
03-0690		\$1,339.36	03/25/04	CDAA	\$13.39
				DA OFFICE	\$133.94
				GENERAL FUND	\$321.45
				LOS ANGELES PD	\$870.58
03-0691		\$1,419.56	03/25/04	CDAA	\$14.20
				DA OFFICE	\$141.96
				GENERAL FUND	\$340.69
				LOS ANGELES PD	\$922.71
03-0693	GA055148	\$2,638.69	06/22/04	CDAA	\$26.39
				DA OFFICE	\$263.87
				GENERAL FUND	\$633.28
				PASADENA PD	\$1,715.15
03-0694		\$5,215.94	07/22/04	CDAA	\$52.16
				DA OFFICE	\$521.60
				GENERAL FUND	\$1,251.82
				FOUNTAIN VALLEY PD	\$3,390.36
03-0695		\$1,627.04	03/25/04	CDAA	\$16.27
				DA OFFICE	\$162.70
				GENERAL FUND	\$390.49
				CULVER CITY PD	\$1,057.58
03-0697		\$3,575.24	03/29/04	CDAA	\$35.75
				DA OFFICE	\$357.53
				GENERAL FUND	\$858.06
				LOS ANGELES PD	\$2,323.90
03-0700	BS092833	\$50,482.14	11/17/04	CDAA	\$504.82
				DA OFFICE	\$5,048.22
				GENERAL FUND	\$12,115.71
				LOS ANGELES CO SO	\$32,813.39

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0702		\$1,174.68	03/29/04	CDAA	\$11.75
				DA OFFICE	\$117.47
				GENERAL FUND	\$281.92
				SANTA MONICA PD	\$763.54
03-0704	NA058958	\$13,249.77	03/29/04	CDAA	\$132.50
				DA OFFICE	\$1,324.98
				GENERAL FUND	\$3,179.94
				LONG BEACH PD	\$8,612.35
03-0705	BS087809	\$26,584.78	04/01/04	CDAA	\$265.85
				DA OFFICE	\$2,658.48
				GENERAL FUND	\$6,380.34
				SAN BERNARDINO CO SO	\$17,280.11
03-0706		\$885.18	02/26/04	CDAA	\$8.85
				DA OFFICE	\$88.52
				GENERAL FUND	\$212.44
				SAN FERNANDO PD	\$575.37
03-0707		\$2,226.04	05/20/04	CDAA	\$22.26
				DA OFFICE	\$222.61
				GENERAL FUND	\$534.25
				EL MONTE PD	\$1,446.92
03-0708		\$916.31	03/29/04	CDAA	\$9.16
				DA OFFICE	\$91.63
				GENERAL FUND	\$219.92
				SAN FERNANDO PD	\$595.60
03-0709		\$3,141.11	03/25/04	CDAA	\$31.41
				DA OFFICE	\$314.12
				GENERAL FUND	\$753.86
				MONROVIA PD	\$2,041.72
03-0710	TA072157	\$4,930.43	05/26/04	CDAA	\$49.31
				DA OFFICE	\$493.05
				GENERAL FUND	\$1,183.30
				LOS ANGELES CO SO	\$3,204.77
03-0711		\$7,506.62	03/29/04	CDAA	\$75.07
				DA OFFICE	\$750.66
				GENERAL FUND	\$1,801.59
				LOS ANGELES CO SO	\$4,879.30
03-0712	GA055173	\$2,290.07	05/11/04	CDAA	\$22.90
				DA OFFICE	\$229.01
				GENERAL FUND	\$549.62
				LOS ANGELES CO SO	\$1,488.54
03-0715		\$3,395.45	03/29/04	CDAA	\$33.95
				DA OFFICE	\$339.55
				GENERAL FUND	\$814.91
				LOS ANGELES CO SO	\$2,207.04

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0716		\$805.03	03/25/04	CDAA	\$8.03
				DA OFFICE	\$80.50
				GENERAL FUND	\$193.2
				LOS ANGELES PD	\$523.27
03-0717 TA072125	\$630.75	05/11/04	CDAA	\$6.3	
				DA OFFICE	\$63.08
				GENERAL FUND	\$151.38
				LOS ANGELES PD	\$409.98
03-0718	TA072196	\$442.87	08/12/04	CDAA	\$4.43
				DA OFFICE	\$44.29
				GENERAL FUND	\$106.29
				LOS ANGELES PD	\$287.86
03-0719		\$4,297.87	03/25/04	CDAA	\$42.98
				DA OFFICE	\$429.79
				GENERAL FUND LOS ANGELES PD	\$1,031.49 \$2,793.61
				LUS ANGELES PD	\$2,793.01
03-0720		\$989.68	05/26/04	CDAA	\$9.90
			DA OFFICE	\$98.9	
				GENERAL FUND	\$237.52
				LOS ANGELES PD	\$643.29
03-0721		\$2,490.99	06/24/04	CDAA	\$24.9
				DA OFFICE	\$249.10
				GENERAL FUND	\$597.84
				LOS ANGELES PD	\$1,619.14
03-0722	BS091914	\$59,962.06	12/08/04	CDAA	\$599.62
				DA OFFICE	\$5,996.2
				GENERAL FUND LOS ANGELES PD	\$14,390.89
				LOS ANGELES PD	\$38,975.34
03-0723	SA049645	\$1,700.89	06/22/04	CDAA	\$17.0
				DA OFFICE	\$170.10
				GENERAL FUND CULVER CITY PD	\$408.2 \$1,105.55
00.0704	C A 0 40 40 1	#1.004.55	04/01/04	CDAA	
03-0724	SA049401	\$1,094.55	04/01/04	CDAA	\$10.93
				DA OFFICE GENERAL FUND	\$109.43 \$262.69
				CULVER CITY PD	\$711.46
03-0725		\$2,959.58	03/29/04	CDAA	\$29.60
00 0.20		Ψ2,757.56	33/27/0T	DA OFFICE	\$295.90
				GENERAL FUND	\$710.30 \$710.30
				LOS ANGELES PD	\$1,923.72
03-0726		\$22,534.38	04/27/04	CDAA	\$225.34
•		. ,		DA OFFICE	\$2,253.44
				GENERAL FUND	\$5,408.25
				LOS ANGELES CO SO	\$14,647.35

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0728		\$823.85	06/22/04	CDAA	\$8.24
				DA OFFICE	\$82.39
				GENERAL FUND	\$197.72
				LOS ANGELES PD	\$535.50
03-0729	KA027680	\$2,528.58	07/16/04	CDAA	\$25.29
				DA OFFICE	\$252.86
				GENERAL FUND	\$606.86
				LOS ANGELES CO SO	\$1,643.57
03-0730	GA055335	\$2,244.19	07/22/04	CDAA	\$22.44
				DA OFFICE	\$224.43
				GENERAL FUND	\$538.60
				ALHAMBRA PD	\$1,458.72
03-0733		\$1,076.65	03/25/04	CDAA	\$10.77
				DA OFFICE	\$107.67
				GENERAL FUND	\$258.39
				LOS ANGELES PD	\$699.82
03-0734		\$542.21	06/22/04	CDAA	\$5.42
				DA OFFICE	\$54.23
				GENERAL FUND	\$130.13
				LOS ANGELES PD	\$352.43
03-0735		\$595.58	\$595.58 03/25/04	CDAA	\$5.96
				DA OFFICE	\$59.55
				GENERAL FUND	\$142.94
				LOS ANGELES PD	\$387.13
03-0736		\$593.88	05/26/04	CDAA	\$5.94
				DA OFFICE	\$59.39
				GENERAL FUND	\$142.53
				LOS ANGELES PD	\$386.02
03-0737		\$11,682.36	03/25/04	CDAA	\$116.82
				DA OFFICE	\$1,168.24
				GENERAL FUND WHITTIER PD	\$2,803.77 \$7,593.53
03-0738		\$6,005.48	05/26/04	CDAA	\$60.06
				DA OFFICE	\$600.55 \$1.441.21
				GENERAL FUND LOS ANGELES CO SO	\$1,441.31 \$3,903.56
				LOS / II VOLLES CO SO	ψ5,705.50
03-0739	BA256411	\$3,246.07	12/08/04	CDAA	\$32.46
				DA OFFICE	\$324.60
				GENERAL FUND LOS ANGELES CO SO	\$779.06 \$2,109.95
				LOS ANGELES CO SO	\$2,109.93
03-0740	YA056641	\$832.05	04/01/04	CDAA	\$8.32
				DA OFFICE GENERAL ELIND	\$83.21
				GENERAL FUND TORRANCE PD	\$199.69 \$540.83
				TOTAL	φυπυ.ου

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0741		\$986.12	03/25/04	CDAA	\$9.86
				DA OFFICE	\$98.61
				GENERAL FUND	\$236.67
				CHP-SOUTHERN DIV	\$640.98
03-0742		\$6,591.58	03/29/04	CDAA	\$65.92
				DA OFFICE	\$659.16
				GENERAL FUND	\$1,581.98
				CHP-SOUTHERN DIV	\$4,284.52
03-0743		\$1,174.86	05/26/04	CDAA	\$11.74
				DA OFFICE	\$117.48
				GENERAL FUND	\$281.97
				CHP-SOUTHERN DIV	\$763.67
03-0744		\$1,763.50	03/25/04	CDAA	\$17.64
				DA OFFICE	\$176.35
				GENERAL FUND	\$423.24
				LOS ANGELES PD	\$1,146.27
03-0745		\$2,118.35	03/25/04	CDAA	\$21.18
		. ,		DA OFFICE	\$211.84
				GENERAL FUND	\$508.40
				LONG BEACH PD	\$1,376.93
03-0746	TA072375	\$1,361.75	09/21/04	CDAA	\$13.62
		,		DA OFFICE	\$136.17
				GENERAL FUND	\$326.82
				LOS ANGELES CO SO	\$885.14
03-0748		\$1,457.92	04/27/04	CDAA	\$14.58
		•		DA OFFICE	\$145.79
				GENERAL FUND	\$349.90
				LONG BEACH PD	\$947.65
03-0749		\$1,950.25	07/09/04	CDAA	\$19.50
		,		DA OFFICE	\$195.02
				GENERAL FUND	\$468.06
				LONG BEACH PD	\$1,267.67
03-0750	NA054837	\$789.22	05/26/04	CDAA	\$7.89
				DA OFFICE	\$78.93
				GENERAL FUND	\$189.41
				LONG BEACH PD	\$512.99
03-0751	BS087155	\$48,288.91	05/26/04	CDAA	\$482.89
		•		DA OFFICE	\$4,828.89
				GENERAL FUND	\$11,589.34
				LA IMPACT - GROUP 7	\$31,387.79
03-0752	BS087157	\$190,824.44	05/11/04	CDAA	\$1,908.24
				DA OFFICE	\$19,082.43
				GENERAL FUND	\$45,797.87
				LOS ANGELES CO SO	\$124,035.90

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0753	BS087156	\$31,578.31	04/01/04	CDAA	\$315.79
				DA OFFICE	\$3,157.83
				GENERAL FUND	\$7,578.79
				SAN BERNARDINO CO SO	\$20,525.90
03-0754		\$717.81	03/25/04	CDAA	\$7.18
				DA OFFICE	\$71.79
				GENERAL FUND	\$172.27
				LOS ANGELES PD	\$466.57
03-0756		\$1,658.27	05/26/04	CDAA	\$16.58
				DA OFFICE	\$165.84
				GENERAL FUND	\$397.98
				LONG BEACH PD	\$1,077.87
03-0758		\$581.54	03/25/04	CDAA	\$5.82
				DA OFFICE	\$58.15
				GENERAL FUND	\$139.57
				LOS ANGELES PD	\$378.00
03-0760		\$4,346.75	03/25/04	CDAA	\$43.47
				DA OFFICE	\$434.68
				GENERAL FUND	\$1,043.22
				LOS ANGELES CO SO	\$2,825.38
03-0761	TA072524	\$3,726.03	12/08/04	CDAA	\$37.26
				DA OFFICE	\$372.60
				GENERAL FUND LOS ANGELES CO SO	\$894.25
				LUS ANGELES CO SO	\$2,421.92
03-0762		\$1,010.65	03/25/04	CDAA	\$10.11
				DA OFFICE	\$101.06
				GENERAL FUND LOS ANGELES PD	\$242.56 \$656.92
				LOS ANGELES FD	\$030.92
03-0763		\$620.56	03/25/04	CDAA	\$6.21
				DA OFFICE	\$62.06
				GENERAL FUND LOS ANGELES PD	\$148.93 \$403.36
03-0764		\$9,329.99	03/25/04	CDAA	\$93.30
				DA OFFICE GENERAL FUND	\$933.00 \$2,239.20
				LOS ANGELES PD	\$6,064.49
00 0705		#2.152.42	02/25/04	CDA A	¢01.53
03-0765		\$2,152.42	03/25/04	CDAA	\$21.53
				DA OFFICE GENERAL FUND	\$215.2 ⁴ \$516.58
				LOS ANGELES PD	\$1,399.07
03-0766		¢11/520 01	05/26/04	CDAA	¢1.45.20
03-0766		\$14,538.81	05/26/04	CDAA DA OFFICE	\$145.39 \$1,453.89
				GENERAL FUND	\$3,489.31
				LOS ANGELES PD	\$9,450.22

Admin Number	Docket Amount Number Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0767	\$5,222.09	05/26/04	CDAA	\$52.22
			DA OFFICE	\$522.21
			GENERAL FUND	\$1,253.30
			LOS ANGELES PD	\$3,394.36
03-0769	\$10,037.08	05/26/04	CDAA	\$100.37
			DA OFFICE	\$1,003.71
			GENERAL FUND	\$2,408.90
			LA IMPACT - GROUP 2	\$6,524.10
03-0770	\$3,475.97	06/16/04	CDAA	\$34.76
			DA OFFICE	\$347.60
			GENERAL FUND	\$834.23
			TF SANTA BARBARA-SBRNET	\$2,259.38
03-0773	\$2,090.06	05/26/04	CDAA	\$20.90
			DA OFFICE	\$209.01
			GENERAL FUND	\$501.61
			LOS ANGELES PD	\$1,358.54
03-0774	\$1,242.81	05/26/04	CDAA	\$12.43
			DA OFFICE	\$124.29
			GENERAL FUND	\$298.27
			LOS ANGELES PD	\$807.82
03-0776	\$552.00	05/20/04	CDAA	\$5.52
			DA OFFICE	\$55.20
			GENERAL FUND	\$132.48
			LOS ANGELES PD	\$358.80
03-0777	\$2,064.02	03/25/04	CDAA	\$20.64
			DA OFFICE	\$206.41
			GENERAL FUND PASADENA PD	\$495.36 \$1,341.61
			FASADENA FD	\$1,341.01
03-0778	\$4,152.87	03/25/04	CDAA	\$41.53
			DA OFFICE GENERAL FUND	\$415.28 \$996.69
			PASADENA PD	\$2,699.37
02 0790	\$474.29	07/22/04	CDAA	¢
03-0780	\$676.28	07/22/04	CDAA DA OFFICE	\$6.77 \$67.62
			GENERAL FUND	\$162.31
			LOS ANGELES PD	\$439.58
03-0781	\$571.61	05/26/04	CDAA	\$5.72
	4271101		DA OFFICE	\$57.17
			GENERAL FUND	\$137.18
			LOS ANGELES PD	\$371.54
03-0782	\$1,585.57	05/26/04	CDAA	\$15.86
			DA OFFICE	\$158.55
			GENERAL FUND	\$380.54
			INGLEWOOD PD	\$1,030.62

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0783		\$12,038.13	05/26/04	CDAA	\$120.38
		4-2,000		DA OFFICE	\$1,203.82
				GENERAL FUND	\$2,889.15
				LOS ANGELES CO SO	\$7,824.78
03-0784	BS087535	\$41,027.83	10/12/04	CDAA	\$410.28
				DA OFFICE	\$4,102.78
				GENERAL FUND	\$9,846.68
				LOS ANGELES CO SO	\$26,668.09
03-0785	BS087534	\$48,854.67	05/11/04	CDAA	\$488.55
				DA OFFICE	\$4,885.46
				GENERAL FUND	\$11,725.12
				LOS ANGELES CO SO	\$31,755.54
03-0786	BS087417	\$36,012.15	04/27/04	CDAA	\$360.12
				DA OFFICE	\$3,601.21
				GENERAL FUND	\$8,642.92
				EL MONTE PD	\$23,407.90
03-0787	BS087958	\$31,394.83	06/16/04	CDAA	\$313.95
				DA OFFICE	\$3,139.48
				GENERAL FUND	\$7,534.76
				SAN BERNARDINO CO SO	\$20,406.64
03-0790	NA057654	\$370.79	05/26/04	CDAA	\$3.71
				DA OFFICE	\$37.08
				GENERAL FUND	\$88.99
				LONG BEACH PD	\$241.01
03-0792		\$520.24	06/22/04	CDAA	\$5.20
				DA OFFICE	\$52.03
				GENERAL FUND	\$124.86
				LONG BEACH PD	\$338.15
03-0794	BA256849	\$573.11	06/22/04	CDAA	\$5.73
				DA OFFICE	\$57.32
				GENERAL FUND	\$137.54
				LOS ANGELES PD	\$372.52
03-0796		\$4,096.85	05/20/04	CDAA	\$40.97
				DA OFFICE	\$409.69
				GENERAL FUND	\$983.24
				LOS ANGELES CO SO	\$2,662.95
03-0797		\$1,128.69	05/26/04	CDAA	\$11.28
				DA OFFICE	\$112.87
				GENERAL FUND	\$270.89
				LOS ANGELES PD	\$733.65
03-0798		\$3,672.90	11/17/04	CDAA	\$36.73
				DA OFFICE	\$367.30
				GENERAL FUND	\$881.49
				GARDENA PD	\$2,387.38

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0801		\$4,257.08	08/31/04	CDAA	\$42.5
				DA OFFICE	\$425.7
				GENERAL FUND	\$1,021.7
				SANTA MONICA PD	\$2,767.1
03-0802	BS256480	\$670.09	04/12/04	CDAA	\$6.7
				DA OFFICE	\$67.0
				GENERAL FUND	\$160.8
				LOS ANGELES PD	\$435.5
03-0804		\$13,537.43	05/26/04	CDAA	\$135.3
				DA OFFICE	\$1,353.7
				GENERAL FUND LOS ANGELES CO SO	\$3,248.9 \$8,799.3
				LOS ANGELES CO SO	\$6,799.3
03-0805	TA072611	\$2,464.38	09/08/04	CDAA	\$24.6
				DA OFFICE	\$246.4
				GENERAL FUND LOS ANGELES PD	\$591.4 \$1,601.8
				LOS ANGELES FD	\$1,001.6
03-0806	BS087957	\$63,972.53	04/27/04	CDAA	\$639.7
				DA OFFICE	\$6,397.2
				GENERAL FUND LOS ANGELES CO SO	\$15,353.4 \$41,582.1
03-0807		\$1,514.13	05/26/04	CDAA	\$15.1
				DA OFFICE GENERAL FUND	\$151.4 \$363.3
				LOS ANGELES PD	\$984.1
03-0808		\$4,371.44	04/27/04	CDAA	\$43.7
03-0808		54,5/1.44	04/27/04	DA OFFICE	\$437.1
				GENERAL FUND	\$1,049.1
				SAN FERNANDO PD	\$2,841.4
03-0809		\$2,431.30	04/27/04	CDAA	\$24.3
00 0000		Ψ2,131.30	01/2//01	DA OFFICE	\$243.1
				GENERAL FUND	\$583.5
				SAN FERNANDO PD	\$1,580.3
03-0811		\$1,784.39	05/26/04	CDAA	\$17.8
				DA OFFICE	\$178.4
				GENERAL FUND	\$428.2
				LOS ANGELES PD	\$1,159.8
03-0814		\$1,432.87	06/22/04	CDAA	\$14.3
				DA OFFICE	\$143.2
				GENERAL FUND	\$343.8
				LOS ANGELES PD	\$931.3
03-0815		\$693.64	07/22/04	CDAA	\$6.9
				DA OFFICE	\$69.3
				GENERAL FUND	\$166.4
				LOS ANGELES PD	\$450.8

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0816	TVGIIIOOI	\$474.00	06/24/04	CDAA	\$4.7
00 00 10		ψ171.00	00/21/01	DA OFFICE	\$47.4
				GENERAL FUND	\$113.7
				LOS ANGELES PD	\$308.1
03-0818		\$563.95	08/31/04	CDAA	\$5.6
				DA OFFICE	\$56.4
				GENERAL FUND	\$135.3
				LOS ANGELES PD	\$366.5
03-0819		\$733.21	05/26/04	CDAA	\$7.3
				DA OFFICE	\$73.3
				GENERAL FUND	\$175.9
				CULVER CITY PD	\$476.5
03-0822		\$557.75	06/22/04	CDAA	\$5.5
				DA OFFICE	\$55.7
				GENERAL FUND	\$133.8
				BURBANK PD	\$362.5
03-0824		\$1,671.09	06/24/04	CDAA	\$16.7
				DA OFFICE	\$167.1
				GENERAL FUND	\$401.0
				LOS ANGELES PD	\$1,086.2
03-0825	BA231757	\$839.85	06/22/04	CDAA	\$8.4
				DA OFFICE	\$83.9
				GENERAL FUND LOS ANGELES PD	\$201.5 \$545.9
03-0826		\$941.81	05/26/04	CDAA	\$9.4
03-0020		1.01 جري	03/20/04	DA OFFICE	\$94.1
				GENERAL FUND	\$226.0
				LOS ANGELES PD	\$612.1
03-0827		\$670.99	05/26/04	CDAA	\$6.7
				DA OFFICE	\$67.1
				GENERAL FUND	\$161.0
				LOS ANGELES PD	\$436.1
03-0828	BA257801	\$812.48	06/24/04	CDAA	\$8.1
				DA OFFICE	\$81.2
				GENERAL FUND	\$195.0
				LOS ANGELES PD	\$528.1
03-0829		\$600.83	05/26/04	CDAA	\$6.0
				DA OFFICE	\$60.0
				GENERAL FUND	\$144.2
				LOS ANGELES PD	\$390.5
03-0831	PA046068	\$960.59	04/12/04	CDAA	\$9.6
				DA OFFICE	\$96.0
				GENERAL FUND	\$230.5
				GLENDALE PD	\$624.3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0832		\$4,178.93	05/26/04	CDAA	\$41.7
				DA OFFICE	\$417.9
				GENERAL FUND	\$1,002.9
				GLENDALE PD	\$2,716.30
04-0001	NA060520	\$742.33	05/26/04	CDAA	\$7.4
			DA OFFICE	\$74.2	
				GENERAL FUND	\$178.1
				GLENDALE PD	\$482.5
04-0003	BS091280	\$35,595.22	11/17/04	CDAA	\$355.9
				DA OFFICE	\$3,559.5
				GENERAL FUND	\$8,542.8
				LA IMPACT - GROUP 4	\$23,136.89
04-0004		\$865.67	05/26/04	CDAA	\$8.6
				DA OFFICE	\$86.5
				GENERAL FUND	\$207.7
				LA IMPACT - GROUP 4	\$562.68
04-0005	NA059045	\$6,981.35	07/28/04	CDAA	\$69.8
				DA OFFICE	\$698.1
				GENERAL FUND	\$1,675.5
				SIGNAL HILL PD	\$4,537.8
04-0006		\$1,816.27	05/26/04	CDAA	\$18.1
				DA OFFICE	\$181.6
				GENERAL FUND	\$435.9
				LONG BEACH PD	\$1,180.5
04-0007		\$24,774.88	06/24/04	CDAA	\$247.7
				DA OFFICE	\$2,477.4
				GENERAL FUND	\$5,945.9
				LOS ANGELES PD	\$16,103.67
04-0008	LA044692	\$17,471.89	12/29/04	CDAA	\$174.7
				DA OFFICE	\$1,747.1
				GENERAL FUND	\$4,193.2
				LOS ANGELES PD	\$11,356.73
04-0009		\$672.05	05/26/04	CDAA	\$6.7
				DA OFFICE	\$67.2
				GENERAL FUND	\$161.29
				LOS ANGELES PD	\$436.83
04-0010		\$624.90	05/26/04	CDAA	\$6.2
				DA OFFICE	\$62.4
				GENERAL FUND	\$149.9
				LOS ANGELES PD	\$406.13
04-0011		\$974.72	05/26/04	CDAA	\$9.7
				DA OFFICE	\$97.4
				GENERAL FUND	\$233.9
				CULVER CITY PD	\$633.5

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0013		\$2,028.35	12/29/04	CDAA	\$20.2
				DA OFFICE	\$202.8
				GENERAL FUND	\$486.8
				GLENDALE PD	\$1,318.4
04-0014	BS090138	\$330,642.10	07/22/04	CDAA	\$3,306.4
				DA OFFICE	\$33,064.1
				GENERAL FUND	\$79,354.1
				LOS ANGELES CO SO	\$214,917.4
04-0016		\$1,328.85	04/12/04	CDAA	\$13.2
				DA OFFICE	\$132.8
				GENERAL FUND LOS ANGELES PD	\$318.9 \$863.7
				LOS ANGELES FD	\$803.7
04-0017	VA080379	\$3,186.85	07/28/04	CDAA	\$31.8
				DA OFFICE	\$318.6
				GENERAL FUND LOS ANGELES CO SO	\$764.8 \$2,071.4
				LOS ANGELES CO SO	\$2,071.4
04-0018		\$706.16	05/26/04	CDAA	\$7.0
				DA OFFICE	\$70.6
				GENERAL FUND CULVER CITY PD	\$169.4 \$459.0
				COLVERCITIE	ψ-137.0
04-0019		\$4,584.29	05/20/04	CDAA	\$45.8
				DA OFFICE GENERAL FUND	\$458.4 \$1,100.2
				LOS ANGELES PD	\$1,100.2 \$2,979.7
04-0020	BS091632	\$29,420.03	12/08/04	CDAA	¢20.4.2
04-0020	DS091032	\$29,420.03	12/08/04	DA OFFICE	\$294.2 \$2,942.0
				GENERAL FUND	\$7,060.8
				LOS ANGELES CO SO	\$19,123.0
04-0021		\$494.58	06/24/04	CDAA	\$4.9
				DA OFFICE	\$49.4
				GENERAL FUND	\$118.7
				LOS ANGELES PD	\$321.4
04-0022		\$5,641.21	06/24/04	CDAA	\$56.4
				DA OFFICE	\$564.1
				GENERAL FUND	\$1,353.8
				LOS ANGELES PD	\$3,666.7
04-0025		\$11,394.24	06/24/04	CDAA	\$113.9
				DA OFFICE	\$1,139.4
				GENERAL FUND	\$2,734.6
				LOS ANGELES PD	\$7,406.2
04-0026	BS087956	\$57,711.79	05/11/04	CDAA	\$577.1
				DA OFFICE	\$5,771.1
				GENERAL FUND	\$13,850.8 \$27,512.6
				LOS ANGELES PD	\$37,512.6

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0027		\$3,555.13	11/01/04	CDAA	\$35.:
				DA OFFICE	\$355.5
				GENERAL FUND	\$853.2
				LOS ANGELES PD	\$2,310.8
04-0030		\$985.98	06/22/04	CDAA	\$9.8
				DA OFFICE	\$98.0
				GENERAL FUND	\$236.
				LOS ANGELES PD	\$640.8
04-0033		\$2,155.55	06/22/04	CDAA	\$21.:
				DA OFFICE	\$215.5
				GENERAL FUND	\$517.3
				LOS ANGELES PD	\$1,401.1
04-0035		\$4,989.36	06/24/04	CDAA	\$49.
				DA OFFICE	\$498.
				GENERAL FUND	\$1,197.
				LA IMPACT - GROUP 2	\$3,243.0
04-0036		\$693.95	12/29/04	CDAA	\$6.
				DA OFFICE	\$69.:
				GENERAL FUND	\$166.
				LONG BEACH PD	\$451.0
04-0037	BA258610	\$569.71	04/27/04	CDAA	\$5.
				DA OFFICE	\$56.
				GENERAL FUND	\$136.
				LOS ANGELES PD	\$370.3
04-0038	NA055754	\$585.99	06/16/04	CDAA	\$5.
				DA OFFICE	\$58.
				GENERAL FUND LONG BEACH PD	\$140. \$380.
				LONG BEACH PD	\$380.0
04-0041		\$517.21	03/25/04	CDAA	\$5.
				DA OFFICE	\$51.
				GENERAL FUND LOS ANGELES PD	\$124. \$336.
				LOS ANGELES I D	\$330.
04-0042		\$991.51	06/22/04	CDAA	\$9.9
				DA OFFICE	\$99.
				GENERAL FUND	\$237.9
				LOS ANGELES PD	\$644.4
04-0043		\$3,015.01	06/22/04	CDAA	\$30.
				DA OFFICE	\$301.
				GENERAL FUND LOS ANGELES CO SO	\$723. \$1,959.
04-0044	GA055976	\$1,996.52	12/08/04	CDAA	\$19.
				DA OFFICE GENERAL FUND	\$199. \$479.
				PASADENA PD	\$479. \$1,297.

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0045		\$2,174.66	08/31/04	CDAA	\$21.
				DA OFFICE	\$217.4
				GENERAL FUND	\$521.9
				EL MONTE PD	\$1,413.5
04-0047		\$7,057.79	06/24/04	CDAA	\$70.:
				DA OFFICE	\$705.7
				GENERAL FUND	\$1,693.
				LOS ANGELES PD	\$4,587.5
04-0048		\$984.04	05/26/04	CDAA	\$9.5
				DA OFFICE	\$98.4
				GENERAL FUND	\$236.
				LOS ANGELES PD	\$639.6
04-0049	NA057762	\$384.23	05/11/04	CDAA	\$3.5
				DA OFFICE	\$38.
				GENERAL FUND	\$92.2
				LONG BEACH PD	\$249.7
04-0050		\$1,559.68	07/22/04	CDAA	\$15.
				DA OFFICE	\$155.
				GENERAL FUND	\$374.
				BURBANK PD	\$1,013.
04-0051		\$680.01	06/24/04	CDAA	\$6.
				DA OFFICE	\$68.
				GENERAL FUND	\$163.
				BURBANK PD	\$442.0
04-0055		\$4,981.69	06/24/04	CDAA	\$49.
				DA OFFICE	\$498.
				GENERAL FUND	\$1,195.
				LOS ANGELES CO SO	\$3,238.0
04-0056		\$684.16	06/22/04	CDAA	\$6.
				DA OFFICE	\$68.
				GENERAL FUND	\$164.
				LONG BEACH PD	\$444.7
04-0057		\$987.16	09/21/04	CDAA	\$9.
				DA OFFICE	\$98.
				GENERAL FUND	\$236.
				LONG BEACH PD	\$641.
04-0058		\$694.62	07/22/04	CDAA	\$6.
				DA OFFICE	\$69.
				GENERAL FUND	\$166.
				LOS ANGELES PD	\$451.
04-0059		\$10,507.69	07/22/04	CDAA	\$105.
				DA OFFICE	\$1,050.
				GENERAL FUND	\$2,521.
				LOS ANGELES PD	\$6,829.

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0061	LA044889	\$2,203.41	12/29/04	CDAA	\$22.04
				DA OFFICE	\$220.34
				GENERAL FUND	\$528.82
				LOS ANGELES PD	\$1,432.21
04-0062		\$4,660.16	06/22/04	CDAA	\$46.60
				DA OFFICE	\$466.02
				GENERAL FUND	\$1,118.43
				LOS ANGELES PD	\$3,029.11
04-0063		\$5,928.96	08/31/04	CDAA	\$59.29
				DA OFFICE	\$592.90
				GENERAL FUND	\$1,422.95
				LOS ANGELES PD	\$3,853.82
04-0064		\$1,434.55	07/22/04	CDAA	\$14.35
				DA OFFICE	\$143.46
				GENERAL FUND	\$344.29
				LOS ANGELES PD	\$932.45
04-0065		\$735.73	09/21/04	CDAA	\$7.36
				DA OFFICE	\$73.58
				GENERAL FUND	\$176.57
				LOS ANGELES PD	\$478.22
04-0067	BS088424	\$54,075.18	06/16/04	CDAA	\$540.75
				DA OFFICE	\$5,407.52
				GENERAL FUND	\$12,978.04
				LOS ANGELES CO SO	\$35,148.87
04-0068		\$13,712.47	11/01/04	CDAA	\$137.13
				DA OFFICE	\$1,371.25
				GENERAL FUND	\$3,290.99
				HAWTHORNE PD	\$8,913.10
04-0069		\$13,407.64	12/08/04	CDAA	\$134.08
				DA OFFICE	\$1,340.77
				GENERAL FUND HAWTHORNE PD	\$3,217.83 \$8,714.96
				HAW HIORNE LD	\$6,714.90
04-0071		\$3,236.92	12/08/04	CDAA	\$32.37
				DA OFFICE	\$323.69
				GENERAL FUND	\$776.86
				LOS ANGELES PD	\$2,104.00
04-0073	BS088423	\$98,488.15	09/08/04	CDAA	\$984.88
				DA OFFICE	\$9,848.81
				GENERAL FUND	\$23,637.16
				DOWNEY PD	\$64,017.30
04-0075		\$1,346.26	05/26/04	CDAA	\$13.46
				DA OFFICE	\$134.63
				GENERAL FUND WEST COVINA PD	\$323.10 \$875.07

DEPARTMENT OF					
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0076		\$5,052.81	05/26/04	CDAA	\$50.53
				DA OFFICE	\$505.28
				GENERAL FUND	\$1,212.67
				LOS ANGELES CO SO	\$3,284.33
04-0077		\$6,939.04	06/22/04	CDAA	\$69.39
				DA OFFICE	\$693.90
				GENERAL FUND	\$1,665.37
				SAN BERNARDINO CO SO	\$4,510.38
04-0078	BA250389	\$677.80	11/17/04	CDAA	\$6.78
				DA OFFICE	\$67.79
				GENERAL FUND	\$162.67
				LOS ANGELES PD	\$440.56
04-0079		\$646.00	11/01/04	CDAA	\$6.46
				DA OFFICE	\$64.60
				GENERAL FUND	\$155.04
				LOS ANGELES PD	\$419.90
04-0082		\$6,309.95	07/22/04	CDAA	\$63.10
				DA OFFICE	\$630.99
				GENERAL FUND	\$1,514.39
				I.R.N.E.T.	\$4,101.47
04-0083		\$5,790.32	07/22/04	CDAA	\$57.91
				DA OFFICE	\$579.04
				GENERAL FUND	\$1,389.67
				LOS ANGELES PD	\$3,763.70
04-0084		\$2,207.37	12/08/04	CDAA	\$22.07
				DA OFFICE	\$220.74
				GENERAL FUND	\$529.77
				DOWNEY PD	\$1,434.79
04-0085		\$1,031.46	06/24/04	CDAA	\$10.32
				DA OFFICE	\$103.14
				GENERAL FUND	\$247.55
				LOS ANGELES PD	\$670.45
04-0087		\$4,540.48	07/22/04	CDAA	\$45.41
				DA OFFICE	\$454.04
				GENERAL FUND	\$1,089.72
				LOS ANGELES PD	\$2,951.31
04-0088	LA045033	\$974.52	08/31/04	CDAA	\$9.75
				DA OFFICE	\$97.45
				GENERAL FUND	\$233.88
				LOS ANGELES PD	\$633.44
04-0089		\$12,165.58	06/24/04	CDAA	\$121.66
				DA OFFICE	\$1,216.55
				GENERAL FUND	\$2,919.74
				DEPT OF CORRECTIONS	\$3,163.05
				LOS ANGELES PD	\$4,744.58

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0090		\$744.69	08/31/04	CDAA	\$7.4
				DA OFFICE	\$74.4
				GENERAL FUND	\$178.7
				LOS ANGELES PD	\$484.0
04-0091		\$3,772.11	06/24/04	CDAA	\$37.7
				DA OFFICE	\$377.2
				GENERAL FUND	\$905.3
				LOS ANGELES PD	\$2,451.8
04-0092		\$1,046.30	06/22/04	CDAA	\$10.4
				DA OFFICE	\$104.6
				GENERAL FUND LOS ANGELES PD	\$251.1 \$680.0
				EGG ATTGELLS I D	\$000.0
04-0094		\$6,747.58	07/09/04	CDAA	\$67.4
				DA OFFICE GENERAL FUND	\$674.7 \$1,619.4
				INGLEWOOD PD	\$4,385.9
				INGLE WOOD ID	ψ 1,5 0 5 .
04-0095	NA059999	\$635.96	12/29/04	CDAA	\$6.3
				DA OFFICE	\$63.6
				GENERAL FUND LOS ANGELES PD	\$152.6 \$413.3
04-0096		\$587.27	06/22/04	CDAA	\$5.8
		4.5		DA OFFICE	\$58.7
				GENERAL FUND	\$140.9
				LOS ANGELES PD	\$381.7
04-0097		\$18,286.93	06/22/04	CDAA	\$182.8
				DA OFFICE	\$1,828.
				GENERAL FUND	\$4,388.8
				LOS ANGELES PD	\$11,886.5
04-0099	BA259999	\$681.64	05/26/04	CDAA	\$6.8
				DA OFFICE	\$68.1
				GENERAL FUND	\$163.5
				LOS ANGELES PD	\$443.0
04-0103		\$2,828.57	06/22/04	CDAA	\$28.2
				DA OFFICE	\$282.8
				GENERAL FUND	\$678.8
				LOS ANGELES CO SO	\$1,838.5
04-0104		\$3,275.37	06/24/04	CDAA	\$32.7
				DA OFFICE	\$327.5
				GENERAL FUND LOS ANGELES PD	\$786.0 \$2,128.9
04-0106		\$3,175.91	09/21/04	CDAA	\$31.7
∪ -1 -0 100		\$3,1/3.91	07/41/04	DA OFFICE	\$317.5 \$317.5
				GENERAL FUND	\$762.2
				LOS ANGELES PD	\$2,064.3

Admin	Docket	Amount	Date	Recipient	Amount
Number	Number	Forfeited	Disbursed	·	Disbursed
04-0108		\$453.99	07/22/04	CDAA	\$4.54
				DA OFFICE	\$45.40
				GENERAL FUND	\$108.96
				LONG BEACH PD	\$295.09
04-0109		\$1,304.98	07/22/04	CDAA	\$13.05
				DA OFFICE	\$130.50
				GENERAL FUND	\$313.19
				SAN FERNANDO PD	\$848.24
04-0110	GA056214	\$1,439.92	07/16/04	CDAA	\$14.40
				DA OFFICE	\$144.00
				GENERAL FUND	\$345.58
				GLENDALE PD	\$935.94
04-0111		\$492.09	07/22/04	CDAA	\$4.92
				DA OFFICE	\$49.22
				GENERAL FUND	\$118.10
				LONG BEACH PD	\$319.85
04-0112		\$379.14	08/31/04	CDAA	\$3.79
				DA OFFICE	\$37.92
				GENERAL FUND	\$90.99
				LONG BEACH PD	\$246.44
04-0114		\$2,931.82	07/22/04	CDAA	\$29.32
				DA OFFICE	\$293.17
				GENERAL FUND	\$703.64
				LOS ANGELES PD	\$1,905.69
04-0118		\$544.85	07/22/04	CDAA	\$5.45
				DA OFFICE	\$54.49
				GENERAL FUND	\$130.76
				LOS ANGELES PD	\$354.15
04-0119		\$1,328.96	06/24/04	CDAA	\$13.29
				DA OFFICE	\$132.90
				GENERAL FUND	\$318.95
				LOS ANGELES PD	\$863.82
04-0120		\$639.28	08/31/04	CDAA	\$6.39
				DA OFFICE	\$63.93
				GENERAL FUND	\$153.43
				LOS ANGELES PD	\$415.53
04-0121		\$560.32	08/12/04	CDAA	\$5.60
		-		DA OFFICE	\$56.03
				GENERAL FUND	\$134.48
				LONG BEACH PD	\$364.21
04-0123	NA057765	\$573.21	08/12/04	CDAA	\$5.73
		, <u>.</u>		DA OFFICE	\$57.33
				GENERAL FUND	\$137.57

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0124		\$5,847.08	06/24/04	CDAA	\$58.4
				DA OFFICE	\$584.7
				GENERAL FUND	\$1,403.3
				LOS ANGELES CO SO	\$3,800.6
04-0125		\$1,119.72	05/26/04	CDAA	\$11.2
			DA OFFICE	\$111.9	
				GENERAL FUND	\$268.7
				LOS ANGELES CO SO	\$727.8
04-0126	BS088425	\$56,392.34	09/08/04	CDAA	\$563.9
				DA OFFICE	\$5,639.2
				GENERAL FUND	\$13,534.1
				LOS ANGELES CO SO	\$36,655.0
04-0127	BA259880	\$2,431.60	08/12/04	CDAA	\$24.3
				DA OFFICE	\$243.1
				GENERAL FUND	\$583.5
				LOS ANGELES PD	\$1,580.5
04-0129		\$4,967.21	06/24/04	CDAA	\$49.6
				DA OFFICE	\$496.7
				GENERAL FUND	\$1,192.1
				LOS ANGELES PD	\$3,228.6
04-0130		\$8,107.62	08/31/04	CDAA	\$81.0
				DA OFFICE	\$810.7
				GENERAL FUND	\$1,945.8
				LONG BEACH PD	\$5,269.9
04-0131	NA057740	\$270.96	08/31/04	CDAA	\$2.7
				DA OFFICE	\$27.
				GENERAL FUND	\$65.0
				LONG BEACH PD	\$176.1
04-0132		\$1,084.85	12/29/04	CDAA	\$10.8
				DA OFFICE	\$108.4
				GENERAL FUND CHP-SOUTHERN DIV	\$260.3 \$705.1
04-0133	VA080831	\$2,891.45	05/26/04	CDAA	\$28.9
				DA OFFICE	\$289.1
				GENERAL FUND	\$693.9
				WHITTIER PD	\$1,879.4
04-0134	BA260118	\$3,338.52	08/31/04	CDAA	\$33.3
				DA OFFICE	\$333.8
				GENERAL FUND	\$801.2
				LA IMPACT - GROUP 18	\$2,170.0
04-0135	BS088730	\$29,784.51	06/22/04	CDAA	\$297.5
				DA OFFICE	\$2,978.4
				GENERAL FUND	\$7,148.2
				LOS ANGELES CO SO	\$19,359.9

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Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0139		\$592.25	07/22/04	CDAA	\$5.92
				DA OFFICE	\$59.23
				GENERAL FUND	\$142.14
				SAN FERNANDO PD	\$384.96
04-0140		\$870.81	07/22/04	CDAA	\$8.71
				DA OFFICE	\$87.08
				GENERAL FUND	\$208.99
				LOS ANGELES PD	\$566.03
04-0141	SA051497	\$8,909.18	08/12/04	CDAA	\$89.10
				DA OFFICE	\$890.91
				GENERAL FUND	\$2,138.20
				LOS ANGELES CO SO	\$5,790.97
04-0143		\$2,154.10	12/29/04	CDAA	\$21.54
				DA OFFICE	\$215.41
				GENERAL FUND	\$516.98
				LOS ANGELES PD	\$1,400.17
04-0145	BA260144	\$10,177.70	08/31/04	CDAA	\$101.78
				DA OFFICE	\$1,017.77
				GENERAL FUND	\$2,442.64
				LA IMPACT - GROUP 4	\$6,615.51
04-0146		\$1,110.66	07/22/04	CDAA	\$11.11
				DA OFFICE	\$111.06
				GENERAL FUND	\$266.56
				EL MONTE PD	\$721.93
04-0147		\$14,025.60	07/22/04	CDAA	\$140.26
				DA OFFICE	\$1,402.56
				GENERAL FUND	\$3,366.14
				LOS ANGELES CO SO	\$9,116.64
04-0148	VA081185	\$10,048.77	11/17/04	CDAA	\$100.49
				DA OFFICE	\$1,004.88
				GENERAL FUND LOS ANGELES CO SO	\$2,411.70 \$6,531.70
04-0149		\$775.57	08/31/04	CDAA	\$7.76
				DA OFFICE	\$77.55
				GENERAL FUND DOWNEY PD	\$186.14 \$504.12
04-0150		\$472.42	07/22/04	CDAA	\$4.73
				DA OFFICE	\$47.24 \$113.38
				GENERAL FUND LOS ANGELES PD	\$113.38 \$307.07
04.0454		p. 202 25	07/00/04		
04-0151		\$5,293.27	07/09/04	CDAA DA OFFICE	\$52.93 \$529.34
				GENERAL FUND	\$329.34 \$1,270.38
				LOS ANGELES PD	\$3,440.62

Admin		A	D	D	A
Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0152		\$723.19	07/22/04	CDAA	\$7.23
				DA OFFICE	\$72.33
				GENERAL FUND	\$173.56
				LOS ANGELES PD	\$470.07
04-0153		\$1,381.80	07/22/04	CDAA	\$13.82
				DA OFFICE	\$138.18
				GENERAL FUND	\$331.63
				LOS ANGELES PD	\$898.17
04-0154	KA065372	\$915.88	09/21/04	CDAA	\$9.16
				DA OFFICE	\$91.59
				GENERAL FUND	\$219.81
				LOS ANGELES CO SO	\$595.32
04-0156	BS088731	\$53,352.20	05/26/04	CDAA	\$533.52
				DA OFFICE	\$5,335.22
				GENERAL FUND	\$12,804.53
				I.R.N.E.T.	\$34,678.93
04-0158		\$2,486.14	07/22/04	CDAA	\$24.86
				DA OFFICE	\$248.62
				GENERAL FUND	\$596.67
				LOS ANGELES PD	\$1,615.99
04-0162		\$19,959.41	08/31/04	CDAA	\$199.60
				DA OFFICE	\$1,995.93
				GENERAL FUND	\$4,790.26
				LOS ANGELES CO SO	\$12,973.62
04-0163		\$993.71	07/22/04	CDAA	\$9.94
				DA OFFICE	\$99.37
				GENERAL FUND	\$238.49
				LOS ANGELES CO SO	\$645.91
04-0164		\$634.83	09/21/04	CDAA	\$6.35
				DA OFFICE	\$63.48
				GENERAL FUND	\$152.36
				LOS ANGELES PD	\$412.64
04-0165		\$726.43	08/31/04	CDAA	\$7.27
				DA OFFICE	\$72.65
				GENERAL FUND	\$174.34
				LOS ANGELES PD	\$472.17
04-0166	LA045231	\$262.97	06/01/04	CDAA	\$2.63
				DA OFFICE	\$26.31
				GENERAL FUND	\$63.11
				LOS ANGELES PD	\$170.92
04-0167		\$674.01	07/22/04	CDAA	\$6.74
				DA OFFICE	\$67.40
				GENERAL FUND	\$161.76
				LOS ANGELES PD	\$438.11

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0168		\$3,479.81	07/22/04	CDAA	\$34.8
				DA OFFICE	\$347.9
				GENERAL FUND	\$835.1
				LOS ANGELES PD	\$2,261.83
04-0169		\$1,193.85	08/31/04	CDAA	\$11.9
				DA OFFICE	\$119.3
				GENERAL FUND	\$286.5
				GLENDALE PD	\$776.00
04-0170		\$12,578.49	07/09/04	CDAA	\$125.7
				DA OFFICE GENERAL FUND	\$1,257.8 \$3,018.8
				LOS ANGELES CO SO	\$8,176.02
04-0171		\$2,345.20	07/22/04	CDAA	\$23.4
				DA OFFICE GENERAL FUND	\$234.5 \$562.8
				MONTEREY PARK PD	\$1,524.33
				MONTENETTMANTE	
04-0172		\$1,416.33	07/22/04	CDAA	\$14.1
				DA OFFICE	\$141.6
				GENERAL FUND DOWNEY PD	\$339.9 \$920.6
04-0173		\$22,756.29	12/08/04	CDAA	\$227.50
04-0175		\$22,730.27	12/00/04	DA OFFICE	\$2,275.6
				GENERAL FUND	\$5,461.5
				LOS ANGELES PD	\$14,791.59
04-0174		\$7,131.11	06/22/04	CDAA	\$71.3
				DA OFFICE	\$713.1
				GENERAL FUND	\$1,711.4
				LOS ANGELES CO SO	\$4,635.22
04-0175		\$2,229.76	08/31/04	CDAA	\$22.3
				DA OFFICE	\$222.9
				GENERAL FUND	\$535.1
				MONTEREY PARK PD	\$1,449.34
04-0177		\$675.27	07/22/04	CDAA	\$6.7
				DA OFFICE	\$67.5
				GENERAL FUND	\$162.0
				LOS ANGELES PD	\$438.93
04-0179	BA260721	\$2,958.65	05/11/04	CDAA	\$29.5
				DA OFFICE	\$295.8
				GENERAL FUND LOS ANGELES PD	\$710.0° \$1,923.12
04 0480		¢1 410 00	11/01/04		
04-0180		\$1,418.28	11/01/04	CDAA DA OFFICE	\$14.1 \$141.8
				GENERAL FUND	\$141.8 \$340.3
				LOS ANGELES PD	\$921.83

Admin	Docket	Amount	Date	Recipient	Amount
Number	Number	Forfeited	Disbursed	Recipient	Amount Disbursed
04-0181		\$13,034.20	07/22/04	CDAA	\$130.34
				DA OFFICE	\$1,303.42
				GENERAL FUND	\$3,128.21
				PASADENA PD	\$8,472.23
04-0183	GA056505	\$9,201.97	08/31/04	CDAA	\$92.02
				DA OFFICE	\$920.20
				GENERAL FUND	\$2,208.47
				LOS ANGELES CO SO	\$5,981.28
04-0184	GA056353	\$505.14	11/17/04	CDAA	\$5.05
				DA OFFICE	\$50.52
				GENERAL FUND	\$121.23
				PASADENA PD	\$328.34
04-0186		\$15,595.38	11/01/04	CDAA	\$155.96
				DA OFFICE	\$1,559.54
				GENERAL FUND	\$3,742.89
				LOS ANGELES CO SO	\$10,136.99
04-0187		\$3,289.18	07/22/04	CDAA	\$32.89
				DA OFFICE	\$328.93
				GENERAL FUND	\$789.40
				INGLEWOOD PD	\$2,137.96
04-0188		\$1,207.37	08/31/04	CDAA	\$12.08
				DA OFFICE	\$120.73
				GENERAL FUND	\$289.77
				SAN FERNANDO PD	\$784.79
04-0189		\$1,500.50	08/31/04	CDAA	\$15.01
				DA OFFICE	\$150.04
				GENERAL FUND	\$360.12
				SANTA MONICA PD	\$975.33
04-0190		\$520.03	11/01/04	CDAA	\$5.20
				DA OFFICE	\$52.00
				GENERAL FUND	\$124.81
				LOS ANGELES PD	\$338.02
04-0192	YA057827	\$18,992.48	10/12/04	CDAA	\$189.93
				DA OFFICE	\$1,899.24
				GENERAL FUND	\$4,558.19
				GARDENA PD	\$12,345.12
04-0193		\$3,255.45	12/08/04	CDAA	\$32.56
				DA OFFICE	\$325.54
				GENERAL FUND	\$781.31
				HAWTHORNE PD	\$2,116.04
04-0194		\$2,359.47	07/22/04	CDAA	\$23.60
				DA OFFICE	\$235.95
				GENERAL FUND	\$566.27
				GLENDALE PD	\$1,533.65

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0195		\$3,563.73	09/21/04	CDAA	\$35.0
				DA OFFICE	\$356.3
				GENERAL FUND	\$855.2
				LOS ANGELES PD	\$2,316.4
04-0196	\$702.10	07/22/04	CDAA	\$7.0	
				DA OFFICE	\$70.2
				GENERAL FUND	\$168.5
				LOS ANGELES PD	\$456.3
04-0197	BA261671	\$452.48	05/26/04	CDAA	\$4.:
				DA OFFICE	\$45.2
				GENERAL FUND	\$108.6
				LOS ANGELES PD	\$294.1
04-0198	VA081256	\$973.38	06/22/04	CDAA	\$9.
				DA OFFICE	\$97.
				GENERAL FUND CA DOJ-BNE ORANGE	\$233.\ \$632.\
				CA DOJ-BNE ORANGE	\$032.0
04-0200		\$2,308.30	08/12/04	CDAA	\$23.
				DA OFFICE	\$230.
				GENERAL FUND	\$553.
				FULLERTON PD	\$1,500.3
04-0202		\$992.64	09/21/04	CDAA	\$9.
				DA OFFICE	\$99.
				GENERAL FUND	\$238.
				SAN BERNARDINO CO SO	\$645.2
04-0204		\$707.93	12/29/04	CDAA	\$7.
				DA OFFICE	\$70.
				GENERAL FUND	\$169.
				LOS ANGELES PD	\$460.1
04-0205		\$2,811.25	12/08/04	CDAA	\$28.
				DA OFFICE	\$281.
				GENERAL FUND LOS ANGELES PD	\$674. \$1,827.
04-0206		\$2,885.64	07/22/04	CDAA	\$28.
				DA OFFICE	\$288.
				GENERAL FUND LOS ANGELES PD	\$692. \$1,875.
				EGG / II (GELEG I E	Ψ1,073.
04-0207		\$631.19	07/22/04	CDAA	\$6.
				DA OFFICE	\$63.
				GENERAL FUND LOS ANGELES PD	\$151. \$410.
		- · · ·	00/6 - / - /		
04-0214		\$1,790.80	08/31/04	CDAA DA OFFICE	\$17. \$170
				DA OFFICE GENERAL FUND	\$179. \$429.
				CULVER CITY PD	\$1,164.

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0215		\$2,943.66	07/22/04	CDAA	\$29.44
				DA OFFICE	\$294.3
				GENERAL FUND	\$706.48
				LOS ANGELES PD	\$1,913.33
04-0216		\$1,588.61	08/31/04	CDAA	\$15.89
				DA OFFICE	\$158.86
				GENERAL FUND	\$381.2
				LOS ANGELES PD	\$1,032.59
04-0217		\$821.98	08/31/04	CDAA	\$8.22
				DA OFFICE	\$82.2
				GENERAL FUND LOS ANGELES PD	\$197.2° \$534.28
				LOS ANGELES PD	\$334.28
04-0218		\$1,292.08	11/17/04	CDAA	\$12.92
				DA OFFICE	\$129.2
				GENERAL FUND LOS ANGELES PD	\$310.10 \$839.85
				LOS ANGELES FD	\$639.60
04-0219		\$1,556.95	12/08/04	CDAA	\$15.57
				DA OFFICE	\$155.70
				GENERAL FUND	\$373.6
				LOS ANGELES PD	\$1,012.01
04-0222		\$8,367.58	08/31/04	CDAA	\$83.68
				DA OFFICE	\$836.76
				GENERAL FUND LOS ANGELES CO SO	\$2,008.22 \$5,438.92
				LOS ANGELES CO SO	\$3,436.92
04-0223		\$587.40	07/28/04	CDAA	\$5.87
				DA OFFICE GENERAL FUND	\$58.74
				LOS ANGELES PD	\$140.98 \$381.81
				LOS ANGELES I D	\$301.01
04-0224		\$550.99	08/31/04	CDAA	\$5.5
				DA OFFICE	\$55.10
				GENERAL FUND LOS ANGELES PD	\$132.2 ⁴ \$358.1 ⁴
04-0225		\$531.79	10/12/04	CDAA	\$5.32
				DA OFFICE GENERAL FUND	\$53.18 \$127.63
				LOS ANGELES PD	\$345.66
04-0226		\$687.07	09/21/04	CDAA	\$6.87
				DA OFFICE GENERAL FUND	\$68.72 \$164.89
				LOS ANGELES PD	\$446.59
04 0227	NA 040542	¢2.67.01	00/21/04	CDAA	#2 //
04-0227	NA060562	\$367.91	09/21/04	CDAA DA OFFICE	\$3.68 \$36.79
				GENERAL FUND	\$88.30
				LOS ANGELES PD	\$239.14

Admin	Docket	Amount	Date	Recipient	Amount
Number	Number	Forfeited	Disbursed	Recipient	Disbursed
04-0228		\$1,501.47	08/31/04	CDAA	\$15.02
				DA OFFICE	\$150.14
				GENERAL FUND	\$360.35
				COVINA PD	\$975.96
04-0229		\$1,366.69	08/31/04	CDAA	\$13.67
				DA OFFICE	\$136.68
				GENERAL FUND	\$328.00
				LOS ANGELES CO SO	\$888.34
04-0232	YA057904	\$2,508.53	11/01/04	CDAA	\$25.08
				DA OFFICE	\$250.85
				GENERAL FUND	\$602.05
				LOS ANGELES CO SO	\$1,630.55
04-0239		\$1,123.00	08/31/04	CDAA	\$11.23
				DA OFFICE	\$112.31
				GENERAL FUND	\$269.52
				LOS ANGELES PD	\$729.94
04-0240	BS089298	\$44,851.75	07/16/04	CDAA	\$448.52
				DA OFFICE	\$4,485.17
				GENERAL FUND	\$10,764.42
				LOS ANGELES PD	\$29,153.64
04-0241		\$3,110.38	07/28/04	CDAA	\$31.10
				DA OFFICE	\$311.04
				GENERAL FUND	\$746.49
				LOS ANGELES CO SO	\$2,021.75
04-0242	BA261192	\$771.65	07/16/04	CDAA	\$7.72
				DA OFFICE	\$77.16
				GENERAL FUND LOS ANGELES PD	\$185.20 \$501.57
				LOS ANGELES FD	\$301.37
04-0246		\$859.23	08/31/04	CDAA	\$8.59
				DA OFFICE	\$85.93
				GENERAL FUND	\$206.21
				DOWNEY PD	\$558.50
04-0247		\$871.55	10/12/04	CDAA	\$8.72
				DA OFFICE	\$87.16
				GENERAL FUND	\$209.17
				LOS ANGELES PD	\$566.50
04-0249		\$1,520.51	08/31/04	CDAA	\$15.21
				DA OFFICE	\$152.05
				GENERAL FUND	\$364.92
				LOS ANGELES PD	\$988.33
04-0250		\$608.05	07/22/04	CDAA	\$6.08
				DA OFFICE	\$60.81
				GENERAL FUND LOS ANGELES PD	\$145.93 \$395.23

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0253		\$2,987.35	08/31/04	CDAA	\$29.
				DA OFFICE	\$298.
				GENERAL FUND	\$716.
				EL MONTE PD	\$1,941.
04-0254		\$713.70	07/28/04	CDAA	\$7.
				DA OFFICE	\$71.
				GENERAL FUND	\$171.
				LOS ANGELES PD	\$463.
04-0255		\$8,080.61	08/31/04	CDAA	\$80.
				DA OFFICE	\$808.
				GENERAL FUND	\$1,939.
				LOS ANGELES CO SO	\$5,252.
04-0257	BS092839	\$92,852.42	12/08/04	CDAA	\$928.
				DA OFFICE	\$9,285.
				GENERAL FUND	\$22,284.
				LOS ANGELES CO SO	\$60,354.
04-0258	BS089401	\$43,500.35	07/22/04	CDAA	\$435.
				DA OFFICE	\$4,350.
				GENERAL FUND	\$10,440.
				LOS ANGELES PD	\$28,275.
04-0259		\$732.42	08/31/04	CDAA	\$7.
				DA OFFICE	\$73.
				GENERAL FUND	\$175.
				LOS ANGELES PD	\$476.
04-0262		\$2,740.68	08/31/04	CDAA	\$27.
				DA OFFICE	\$274.
				GENERAL FUND	\$657.
				LOS ANGELES CO SO	\$1,781.
04-0266		\$4,224.47	08/12/04	CDAA	\$42.
				DA OFFICE	\$422.
				GARDENA DE	\$1,013.
				GARDENA PD	\$2,745.
4-0267	NA060816	\$4,396.80	11/17/04	CDAA	\$43.
				DA OFFICE	\$439.
				GENERAL FUND	\$1,055.
				LONG BEACH PD	\$2,857.
04-0268	BS090066	\$93,447.22	11/17/04	CDAA	\$934.
				DA OFFICE	\$9,344.
				GENERAL FUND	\$22,427.
				EL MONTE PD	\$60,740.
04-0270		\$6,135.34	08/31/04	CDAA	\$61.
				DA OFFICE	\$613.
				GENERAL FUND	\$1,472.
				LOS ANGELES PD	\$3,987.

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0273		\$972.56	09/21/04	CDAA	\$9.7
				DA OFFICE	\$97.2
				GENERAL FUND	\$233.4
				LOS ANGELES PD	\$632.10
04-0274	LA045500	\$998.55	10/12/04	CDAA	\$9.9
				DA OFFICE	\$99.8
				GENERAL FUND	\$239.6
				LOS ANGELES PD	\$649.0
04-0275		\$514.98	08/31/04	CDAA	\$5.1
				DA OFFICE	\$51.5
				GENERAL FUND LOS ANGELES PD	\$123.5 \$334.7
				LOS ANGELES PD	\$334.74
04-0276	SA052138	\$3,406.89	12/08/04	CDAA	\$34.0
				DA OFFICE	\$340.6
				GENERAL FUND LOS ANGELES PD	\$817.6
				LOS ANGELES PD	\$2,214.4
04-0277	GA056745	\$4,244.92	11/01/04	CDAA	\$42.4
				DA OFFICE	\$424.5
				GENERAL FUND	\$1,018.7
				EL MONTE PD	\$2,759.19
04-0278		\$940.83	08/31/04	CDAA	\$9.4
				DA OFFICE	\$94.0
				GENERAL FUND	\$225.8
				EL MONTE PD	\$611.5
04-0279		\$1,400.77	08/31/04	CDAA	\$14.0
				DA OFFICE	\$140.0
				GENERAL FUND LOS ANGELES PD	\$336.1 \$910.5
				LOS ANGELES FD	\$910.5
04-0280		\$1,519.26	09/21/04	CDAA	\$15.1
				DA OFFICE	\$151.9
				GENERAL FUND LOS ANGELES PD	\$364.6 \$987.5
				LOS ANGELES PD	\$987.3.
04-0281		\$779.04	09/21/04	CDAA	\$7.7
				DA OFFICE	\$77.9
				GENERAL FUND	\$186.9
				LOS ANGELES PD	\$506.3
04-0282		\$1,082.13	08/31/04	CDAA	\$10.8
				DA OFFICE	\$108.2
				GENERAL FUND	\$259.7
				LOS ANGELES PD	\$703.3
04-0283		\$1,017.85	08/31/04	CDAA	\$10.1
				DA OFFICE	\$101.7
				GENERAL FUND	\$244.2
				CULVER CITY PD	\$661.6

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0284	04-0284 SA052109	\$15,581.91	12/08/04	CDAA	\$155.82
				DA OFFICE	\$1,558.19
				GENERAL FUND	\$3,739.66
				LOS ANGELES PD	\$10,128.24
04-0285		\$8,873.93	11/01/04	CDAA	\$88.74
				DA OFFICE	\$887.40
				GENERAL FUND	\$2,129.74
				LOS ANGELES CO SO	\$5,768.05
04-0287		\$1,080.95	07/28/04	CDAA	\$10.81
				DA OFFICE	\$108.09
				GENERAL FUND	\$259.43
				LOS ANGELES CO SO	\$702.62
04-0288		\$1,582.76	07/28/04	CDAA	\$15.83
				DA OFFICE	\$158.28
				GENERAL FUND	\$379.86
				LOS ANGELES CO SO	\$1,028.79
04-0290		\$2,488.46	12/29/04	CDAA	\$24.89
				DA OFFICE	\$248.84
				GENERAL FUND	\$597.23
				LOS ANGELES PD	\$1,617.50
04-0292		\$1,307.13	11/01/04	CDAA	\$13.07
				DA OFFICE	\$130.72
				GENERAL FUND	\$313.71
				LOS ANGELES PD	\$849.63
04-0293		\$1,412.26	09/21/04	CDAA	\$14.12
				DA OFFICE	\$141.23
				GENERAL FUND	\$338.94
				LOS ANGELES PD	\$917.97
04-0295		\$2,369.28	09/21/04	CDAA	\$23.69
				DA OFFICE	\$236.93
				GENERAL FUND	\$568.63
				LOS ANGELES PD	\$1,540.03
04-0296		\$698.94	09/21/04	CDAA	\$6.99
				DA OFFICE	\$69.89
				GENERAL FUND	\$167.75
				LOS ANGELES PD	\$454.31
04-0298		\$696.75	09/21/04	CDAA	\$6.97
				DA OFFICE	\$69.67
				GENERAL FUND	\$167.22
				GLENDALE PD	\$452.89
04-0300		\$1,715.80	09/21/04	CDAA	\$17.16
				DA OFFICE	\$171.58
				GENERAL FUND	\$411.79
			LOS ANGELES CO SO	\$1,115.27	

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0301	\$511.53	11/01/04	CDAA	\$5.	
			DA OFFICE	\$51.	
				GENERAL FUND	\$122.
				LOS ANGELES PD	\$332.
04-0303		\$12,654.49	08/18/04	CDAA	\$126
				DA OFFICE	\$1,265
				GENERAL FUND	\$3,037
				LOS ANGELES CO SO	\$8,225.
4-0304		\$11,735.58	12/29/04	CDAA	\$117.
				DA OFFICE	\$1,173
				GENERAL FUND	\$2,816
				LOS ANGELES CO SO	\$7,628.
4-0305	BA262669	\$1,688.76	11/17/04	CDAA	\$16.
				DA OFFICE	\$168.
				GENERAL FUND	\$405.
				LOS ANGELES PD	\$1,097.
4-0306		\$3,304.49	11/01/04	CDAA	\$33
				DA OFFICE	\$330
				GENERAL FUND	\$793
				LOS ANGELES PD	\$2,147.
4-0307		\$564.47	09/21/04	CDAA	\$5
				DA OFFICE	\$56
				GENERAL FUND	\$135
				LOS ANGELES PD	\$366.
4-0309		\$1,873.42	12/08/04	CDAA	\$18
				DA OFFICE	\$187
				GENERAL FUND	\$449
				LOS ANGELES CO SO	\$1,217.
4-0310	BS089726	\$96,890.09	07/22/04	CDAA	\$968
				DA OFFICE	\$9,689
				GENERAL FUND	\$23,253
				EL MONTE PD	\$62,978.
4-0312	YA057990	\$17,369.19	10/12/04	CDAA	\$173
				DA OFFICE	\$1,736
				GENERAL FUND	\$4,168
				REDONDO BEACH PD	\$11,289
4-0313	BA263031	\$1,198.53	12/29/04	CDAA	\$11
				DA OFFICE	\$119
				GENERAL FUND	\$287
				LOS ANGELES PD	\$779.
4-0316		\$495.28	09/21/04	CDAA	\$4
				DA OFFICE	\$49
				GENERAL FUND	\$118
				LOS ANGELES PD	\$321.

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0317		\$2,969.88	09/21/04	CDAA	\$29.7
				DA OFFICE	\$296.9
				GENERAL FUND	\$712.7
				LOS ANGELES PD	\$1,930.4
04-0322		\$14,344.65	08/18/04	CDAA	\$143.4
				DA OFFICE	\$1,434.4
				GENERAL FUND	\$3,442.7
				CULVER CITY PD	\$9,324.0
04-0323		\$1,796.59	11/01/04	CDAA	\$17.9
				DA OFFICE	\$179.6
				GENERAL FUND	\$431.1
				DOWNEY PD	\$1,167.7
04-0326		\$6,377.10	09/21/04	CDAA	\$63.7
				DA OFFICE	\$637.7
				GENERAL FUND	\$1,530.5
				ALHAMBRA PD	\$4,145.1
04-0327		\$508.67	09/21/04	CDAA	\$5.0
				DA OFFICE	\$50.8
				GENERAL FUND	\$122.0
				LOS ANGELES PD	\$330.6
04-0330	BA264051	\$1,345.35	11/01/04	CDAA	\$13.4
				DA OFFICE	\$134.5
				GENERAL FUND	\$322.8
				LOS ANGELES PD	\$874.4
04-0331		\$1,232.77	08/18/04	CDAA	\$12.3
				DA OFFICE	\$123.2
				GENERAL FUND LOS ANGELES PD	\$295.8 \$801.3
				LOS ANGELES PD	\$601.3
04-0332		\$1,542.58	09/21/04	CDAA	\$15.4
				DA OFFICE	\$154.2
				GENERAL FUND BNE	\$370.2 \$1,002.6
04-0335		\$942.48	09/21/04	CDAA	\$9.4
				DA OFFICE GENERAL FUND	\$94.2 \$226.1
				LOS ANGELES PD	\$612.6
				DOG M. (GDZZG I D	ψ012.0
04-0336		\$505.88	08/31/04	CDAA	\$5.0
				DA OFFICE GENERAL FUND	\$50.5 \$121./
				GENERAL FUND LOS ANGELES PD	\$121.4 \$328.8
04.0007		#22.554.41	12/00/04		
04-0337		\$23,574.41	12/08/04	CDAA	\$235.7 \$2.357.7
				DA OFFICE GENERAL FUND	\$2,357.4 \$5,657.8
				LOS ANGELES PD	\$15,323.3

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0339		\$3,222.55	09/21/04	CDAA	\$32.2
				DA OFFICE	\$322.2
				GENERAL FUND	\$773.4
				LOS ANGELES PD	\$2,094.6
04-0340		\$20,148.71	11/01/04	CDAA	\$201.4
				DA OFFICE	\$2,014.8
				GENERAL FUND	\$4,835.6
				LONG BEACH PD	\$13,096.6
04-0342		\$2,382.50	10/12/04	CDAA	\$23.8
				DA OFFICE	\$238.2
				GENERAL FUND	\$571.8
				ALHAMBRA PD	\$1,548.6
04-0343	YA058296	\$370.51	08/31/04	CDAA	\$3.7
				DA OFFICE	\$37.0
				GENERAL FUND	\$88.9
				TORRANCE PD	\$240.8
04-0345		\$485.79	11/01/04	CDAA	\$4.8
				DA OFFICE	\$48.5
				GENERAL FUND	\$116.5
				LOS ANGELES PD	\$315.7
04-0346	BA264130	\$2,385.74	11/01/04	CDAA	\$23.8
				DA OFFICE	\$238.5
				GENERAL FUND	\$572.5
				LOS ANGELES PD	\$1,550.7
04-0348		\$16,932.18	09/21/04	CDAA	\$169.3
				DA OFFICE	\$1,693.2
				GENERAL FUND	\$4,063.7
				LOS ANGELES CO SO	\$11,005.9
04-0350		\$1,286.68	12/08/04	CDAA	\$12.8
				DA OFFICE	\$128.0
				GENERAL FUND REDONDO BEACH PD	\$308.8 \$836.3
				REDONDO BEACH PD	\$630.3
04-0351		\$21,099.73	08/18/04	CDAA	\$211.0
				DA OFFICE	\$2,109.9
				GENERAL FUND	\$5,063.9
				EL MONTE PD	\$13,714.8
04-0352		\$716.85	09/21/04	CDAA	\$7.1
				DA OFFICE	\$71.6
				GENERAL FUND CLAREMONT PD	\$172.0 \$465.9
				CLARCIVION 1 ID	φ 4 03.5
04-0354		\$13,978.89	09/21/04	CDAA	\$139.
				DA OFFICE	\$1,397.8 \$2,354.6
				GENERAL FUND EL MONTE PD	\$3,354.9 \$9,086.2
				EL MONTE LD	\$7,080.2

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0356	YA056699	\$474.16	12/08/04	CDAA	\$4.74
				DA OFFICE	\$47.42
				GENERAL FUND	\$113.80
				REDONDO BEACH PD	\$308.20
04-0357	BS090098	\$31,986.47	07/22/04	CDAA	\$319.86
				DA OFFICE	\$3,198.66
				GENERAL FUND	\$7,676.75
				LOS ANGELES CO SO	\$20,791.20
04-0360		\$1,317.89	08/18/04	CDAA	\$13.18
				DA OFFICE	\$131.79
				GENERAL FUND	\$316.29
				LOS ANGELES PD	\$856.63
04-0361		\$1,188.96	09/21/04	CDAA	\$11.89
				DA OFFICE	\$118.90
				GENERAL FUND	\$285.35
				LOS ANGELES CO SO	\$772.82
04-0362		\$976.60	11/01/04	CDAA	\$9.77
				DA OFFICE	\$97.66
				GENERAL FUND	\$234.38
				LOS ANGELES PD	\$634.79
04-0363		\$15,286.13	12/08/04	CDAA	\$152.86
				DA OFFICE	\$1,528.61
				GENERAL FUND	\$3,668.67
				LOS ANGELES PD	\$9,935.99
04-0364		\$772.85	11/01/04	CDAA	\$7.73
				DA OFFICE	\$77.29
				GENERAL FUND	\$185.48
				LOS ANGELES PD	\$502.35
04-0366		\$1,185.07	12/29/04	CDAA	\$11.85
				DA OFFICE	\$118.52
				GENERAL FUND	\$284.41
				LOS ANGELES PD	\$770.29
04-0367	la045800	\$5,286.07	11/17/04	CDAA	\$52.86
				DA OFFICE	\$528.61
				GENERAL FUND	\$1,268.65
				LOS ANGELES PD	\$3,435.95
04-0369		\$15,054.74	11/01/04	CDAA	\$150.55
				DA OFFICE	\$1,505.47
				GENERAL FUND	\$3,613.14
				LOS ANGELES CO SO	\$9,785.58
04-0371		\$1,941.67	11/01/04	CDAA	\$19.42
				DA OFFICE	\$194.17
				GENERAL FUND	\$466.00
				GARDENA PD	\$1,262.08

Admin	Docket	Amount	Date	Recipient	Amount
Number	Number	Forfeited	Disbursed	Recipient	Disbursed
04-0373		\$2,628.82	11/01/04	CDAA	\$26.29
				DA OFFICE	\$262.88
				GENERAL FUND BNE	\$630.92 \$1.708.73
				DINE	\$1,708.73
04-0374		\$9,530.20	12/29/04	CDAA	\$95.30
				DA OFFICE	\$953.02
				GENERAL FUND LOS ANGELES PD	\$2,287.25 \$6,194.63
				LOS ANGELES I D	\$0,194.03
04-0375		\$772.50	11/01/04	CDAA	\$7.73
				DA OFFICE	\$77.25
				GENERAL FUND EL MONTE PD	\$185.40 \$502.12
				EL MONTE FD	\$302.12
04-0378		\$961.28	12/08/04	CDAA	\$9.61
				DA OFFICE	\$96.13
				GENERAL FUND LOS ANGELES PD	\$230.71 \$624.83
				LOS ANGELES PD	\$024.83
04-0379		\$18,821.58	12/29/04	CDAA	\$188.22
				DA OFFICE	\$1,882.15
				GENERAL FUND	\$4,517.18
				WHITTIER PD	\$12,234.03
04-0380		\$5,617.51	12/08/04	CDAA	\$56.18
				DA OFFICE	\$561.75
				GENERAL FUND	\$1,348.20
				LOS ANGELES PD	\$3,651.38
04-0383		\$5,114.59	09/21/04	CDAA	\$51.15
				DA OFFICE	\$511.46
				GENERAL FUND LOS ANGELES CO SO	\$1,227.50 \$3,324.48
				LOS ANGELES CO SO	\$3,324.40
04-0384		\$654.41	11/01/04	CDAA	\$6.55
				DA OFFICE	\$65.43
				GENERAL FUND LOS ANGELES PD	\$157.06 \$425.37
				LOS ANGLELS I D	\$ 1 23.37
04-0388		\$771.85	11/01/04	CDAA	\$7.72
				DA OFFICE	\$77.19
				GENERAL FUND LOS ANGELES PD	\$185.24 \$501.70
				LOS ANGELES I D	\$301.70
04-0393		\$1,370.74	11/01/04	CDAA	\$13.71
				DA OFFICE	\$137.07
				GENERAL FUND SAN FERNANDO PD	\$328.98 \$890.98
				S.R. I ERWINDO I D	φυ 90.90
04-0394		\$1,032.85	11/17/04	CDAA	\$10.33
				DA OFFICE GENERAL FUND	\$103.29 \$247.89
				GENERAL FUND POMONA PD	\$247.88 \$671.35
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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0396		\$1,857.43	11/17/04	CDAA	\$18.5
				DA OFFICE	\$185.7
				GENERAL FUND	\$445.7
				POMONA PD	\$1,207.3
04-0401		\$4,145.81	11/01/04	CDAA	\$41.4
				DA OFFICE	\$414.5
				GENERAL FUND	\$994.9
				LOS ANGELES CO SO	\$2,694.7
04-0403		\$1,273.70	11/01/04	CDAA	\$12.7
				DA OFFICE	\$127.3
				GENERAL FUND	\$305.6
				LOS ANGELES PD	\$827.9
04-0404	SA052641	\$452.86	11/17/04	CDAA	\$4.5
				DA OFFICE	\$45.3
				GENERAL FUND	\$108.6
				CULVER CITY PD	\$294.3
04-0405		\$1,129.66	11/01/04	CDAA	\$11.2
				DA OFFICE	\$112.9
				GENERAL FUND	\$271.1
				LOS ANGELES CO SO	\$734.2
04-0407	BS091629	\$44,352.88	11/17/04	CDAA	\$443.5
				DA OFFICE	\$4,435.2
				GENERAL FUND	\$10,644.6
				LOS ANGELES CO SO	\$28,829.3
04-0408	VA082837	\$3,053.73	12/08/04	CDAA	\$30.5
				DA OFFICE	\$305.3
				GENERAL FUND	\$732.8
				LOS ANGELES CO SO	\$1,984.9
04-0409		\$5,983.41	09/21/04	CDAA	\$59.8
				DA OFFICE	\$598.3
				GENERAL FUND LOS ANGELES CO SO	\$1,436.0 \$3,889.2
04-0412		\$14,241.02	09/21/04	CDAA	\$142.4
				DA OFFICE	\$1,424.1
				GENERAL FUND	\$3,417.8
				LOS ANGELES CO SO	\$9,256.6
04-0413		\$1,990.39	09/21/04	CDAA	\$19.9
				DA OFFICE	\$199.0
				GENERAL FUND	\$477.6
				LOS ANGELES CO SO	\$1,293.7
04-0414		\$1,505.48	11/17/04	CDAA	\$15.0
				DA OFFICE	\$150.5
				GENERAL FUND	\$361.3
				POMONA PD	\$978.5

Admin	Docket	Amount	Date	Recipient	Amount
Number	Number	Forfeited	Disbursed	The special state of the speci	Disbursed
04-0415		\$6,533.14	11/01/04	CDAA	\$65.33
				DA OFFICE	\$653.32
				GENERAL FUND	\$1,567.95
				LOS ANGELES PD	\$4,246.54
04-0418	LA045980	\$2,120.66	12/08/04	CDAA	\$21.21
				DA OFFICE	\$212.07
				GENERAL FUND	\$508.96
				LOS ANGELES PD	\$1,378.42
04-0419		\$486.79	11/01/04	CDAA	\$4.87
				DA OFFICE	\$48.68
				GENERAL FUND	\$116.83
				LOS ANGELES PD	\$316.41
04-0420	VA082934	\$2,493.64	12/08/04	CDAA	\$24.94
				DA OFFICE	\$249.37
				GENERAL FUND	\$598.47
				LOS ANGELES CO SO	\$1,620.86
04-0421		\$3,113.45	11/01/04	CDAA	\$31.14
				DA OFFICE	\$311.34
				GENERAL FUND	\$747.23
				LOS ANGELES CO SO	\$2,023.74
04-0423		\$2,863.95	12/08/04	CDAA	\$28.64
				DA OFFICE	\$286.40
				GENERAL FUND	\$687.35
				LOS ANGELES CO SO	\$1,861.56
04-0424		\$2,502.24	11/01/04	CDAA	\$25.02
				DA OFFICE	\$250.22
				GENERAL FUND	\$600.54
				LOS ANGELES PD	\$1,626.46
04-0425		\$10,276.00	12/08/04	CDAA	\$102.76
				DA OFFICE	\$1,027.61
				GENERAL FUND	\$2,466.24
				LOS ANGELES CO SO	\$6,679.39
04-0426	BS091024	\$27,274.78	11/17/04	CDAA	\$272.75
				DA OFFICE	\$2,727.48
				GENERAL FUND	\$6,545.95
				LOS ANGELES PD	\$17,728.60
04-0428		\$424.16	12/08/04	CDAA	\$4.24
				DA OFFICE	\$42.42
				GENERAL FUND	\$101.80
				ALHAMBRA PD	\$275.70
04-0429		\$14,341.44	09/21/04	CDAA	\$143.41
				DA OFFICE	\$1,434.16
				GENERAL FUND	\$3,441.94
				LOS ANGELES CO SO	\$9,321.93

Admin Number		mount orfeited	Date Disbursed	Recipient	Amount Disbursed
04-0430		\$494.81	12/29/04	CDAA	\$4.9
				DA OFFICE	\$49.4
				GENERAL FUND	\$118.7
				LOS ANGELES PD	\$321.6
04-0431		\$794.93	11/01/04	CDAA	\$7.9
				DA OFFICE	\$79.5
				GENERAL FUND	\$190.7
				LOS ANGELES PD	\$516.7
04-0432	:	\$2,035.22	09/08/04	CDAA	\$20.3
				DA OFFICE	\$203.5
				GENERAL FUND	\$488.4
				LOS ANGELES PD	\$1,322.8
04-0434		\$907.35	11/01/04	CDAA	\$9.0
				DA OFFICE	\$90.7
				GENERAL FUND	\$217.7
				LOS ANGELES PD	\$589.7
04-0438	:	\$4,043.62	12/29/04	CDAA	\$40.4
				DA OFFICE	\$404.3
				GENERAL FUND	\$970.4
				AZUSA PD	\$2,628.3
04-0439	:	\$4,627.03	12/29/04	CDAA	\$46.2
				DA OFFICE	\$462.7
				GENERAL FUND	\$1,110.4
				LOS ANGELES CO SO	\$3,007.5
04-0440	;	\$1,588.32	11/01/04	CDAA	\$15.8
				DA OFFICE	\$158.
				GENERAL FUND	\$381.2
				WHITTIER PD	\$1,032.4
04-0441		\$861.79	12/29/04	CDAA	\$8.0
				DA OFFICE	\$86.
				GENERAL FUND	\$206.5
				ANAHEIM PD	\$560.1
04-0442	:	\$2,383.27	12/29/04	CDAA	\$23.5
				DA OFFICE	\$238.
				GENERAL FUND	\$571.9
				LOS ANGELES PD	\$1,549.1
04-0444		\$868.89	12/29/04	CDAA	\$8.
				DA OFFICE	\$86.
				GENERAL FUND	\$208.5
				LOS ANGELES PD	\$564.7
04-0445	:	\$2,777.51	09/21/04	CDAA	\$27.
				DA OFFICE	\$277.
				GENERAL FUND	\$666.
				LOS ANGELES CO SO	\$1,805

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0446	VA081842	\$978.01	12/08/04	CDAA	\$9.7
				DA OFFICE	\$97.8
				GENERAL FUND	\$234.7
				LOS ANGELES CO SO	\$635.7
04-0448		\$1,346.28	12/08/04	CDAA	\$13.4
				DA OFFICE	\$134.6
				GENERAL FUND	\$323.1
				LOS ANGELES CO SO	\$875.0
04-0449	VA083149	\$1,348.60	10/12/04	CDAA	\$13.4
				DA OFFICE	\$134.8
				GENERAL FUND	\$323.6
				DOWNEY PD	\$876.5
04-0452		\$1,721.12	12/08/04	CDAA	\$17.2
				DA OFFICE	\$172.1
				GENERAL FUND	\$413.0
				POMONA PD	\$1,118.7
04-0454		\$1,380.97	11/01/04	CDAA	\$13.8
				DA OFFICE	\$138.1
				GENERAL FUND	\$331.4
				LOS ANGELES CO SO	\$897.6
04-0456		\$988.75	09/21/04	CDAA	\$9.8
				DA OFFICE	\$98.8
				GENERAL FUND	\$237.3
				COVINA PD	\$642.6
04-0458		\$12,912.64	09/21/04	CDAA	\$129.1
				DA OFFICE	\$1,291.2
				GENERAL FUND	\$3,099.0
				LOS ANGELES CO SO	\$8,393.2
04-0460		\$7,535.15	11/17/04	CDAA	\$75.3
				DA OFFICE	\$753.5
				GENERAL FUND	\$1,808.4
				LA IMPACT - GROUP 1	\$4,897.8
04-0462		\$4,502.07	12/29/04	CDAA	\$45.0
				DA OFFICE	\$450.2
				GENERAL FUND	\$1,080.4
				LOS ANGELES PD	\$2,926.3
04-0465		\$5,921.61	11/17/04	CDAA	\$59.2
				DA OFFICE	\$592.1
				GENERAL FUND	\$1,421.1
				LA IMPACT - GROUP 1	\$3,849.0
04-0466		\$2,132.48	12/08/04	CDAA	\$21.3
				DA OFFICE	\$213.2
				GENERAL FUND	\$511.7
				ALHAMBRA PD	\$1,386.1

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0467		\$4,180.57	12/29/04	CDAA	\$41.8
				DA OFFICE	\$418.0
				GENERAL FUND	\$1,003.3
				LOS ANGELES PD	\$2,717.3
04-0468		\$1,627.63	12/08/04	CDAA	\$16.2
				DA OFFICE	\$162.7
				GENERAL FUND	\$390.6
				EL MONTE PD	\$1,057.9
04-0470	YA058631	\$5,802.07	12/08/04	CDAA	\$58.0
				DA OFFICE	\$580.2
				GENERAL FUND	\$1,392.4
				REDONDO BEACH PD	\$3,771.3
04-0471		\$689.89	12/29/04	CDAA	\$6.9
				DA OFFICE	\$68.9
				GENERAL FUND	\$165.5
				LOS ANGELES PD	\$448.4
04-0472	YA058720	\$2,065.91	09/08/04	CDAA	\$20.6
				DA OFFICE	\$206.5
				GENERAL FUND	\$495.8
				REDONDO BEACH PD	\$1,342.8
04-0473		\$4,298.95	12/29/04	CDAA	\$42.9
				DA OFFICE	\$429.8
				GENERAL FUND	\$1,031.7
				LOS ANGELES CO SO	\$2,794.3
04-0477		\$676.03	12/29/04	CDAA	\$6.7
				DA OFFICE	\$67.6
				GENERAL FUND	\$162.2
				LOS ANGELES PD	\$439.4
04-0480	BA265428	\$2,510.58	12/29/04	CDAA	\$25.
				DA OFFICE	\$251.0
				GENERAL FUND LOS ANGELES PD	\$602.5 \$1,631.8
				LOS ANGELES I D	\$1,031.6
04-0482		\$1,767.30	12/08/04	CDAA	\$17.0
				DA OFFICE	\$176.3
				GENERAL FUND	\$424.3
				LOS ANGELES CO SO	\$1,148.7
04-0483		\$2,669.95	11/17/04	CDAA	\$26.7
				DA OFFICE	\$266.9
				GENERAL FUND POMONA PD	\$640.7 \$1,735.4
					ŕ
04-0489		\$616.37	12/29/04	CDAA	\$6.1
				DA OFFICE GENERAL FUND	\$61.6 \$147.9
				LOS ANGELES PD	\$400.6

Admin	Docket	Amount	Date	Recipient	Amount
Number	Number	Forfeited	Disbursed	Recipion	Disbursed
04-0491		\$4,430.92	12/29/04	CDAA	\$44.31
				DA OFFICE	\$443.09
				GENERAL FUND	\$1,063.42
				LOS ANGELES PD	\$2,880.10
04-0492		\$3,035.31	12/29/04	CDAA	\$30.36
				DA OFFICE	\$303.53
				GENERAL FUND	\$728.47
				LOS ANGELES PD	\$1,972.95
04-0493		\$630.44	12/29/04	CDAA	\$6.31
				DA OFFICE	\$63.03
				GENERAL FUND	\$151.31
				LOS ANGELES PD	\$409.79
04-0494		\$12,672.23	12/29/04	CDAA	\$126.72
				DA OFFICE	\$1,267.23
				GENERAL FUND	\$3,041.33
				LOS ANGELES CO SO	\$8,236.95
04-0505		\$595.57	12/08/04	CDAA	\$5.96
				DA OFFICE	\$59.55
				GENERAL FUND	\$142.94
				POMONA PD	\$387.12
04-0506		\$1,178.25	12/08/04	CDAA	\$11.78
				DA OFFICE	\$117.83
				GENERAL FUND	\$282.78
				LOS ANGELES PD	\$765.86
04-0507		\$1,668.99	12/29/04	CDAA	\$16.69
				DA OFFICE	\$166.90
				GENERAL FUND	\$400.56
				LOS ANGELES PD	\$1,084.84
04-0508	SA049997	\$12,217.82	11/17/04	CDAA	\$122.18
				DA OFFICE	\$1,221.78
				GENERAL FUND	\$2,932.28
				CULVER CITY PD	\$7,941.58
04-0509		\$6,877.06	12/29/04	CDAA	\$68.77
				DA OFFICE	\$687.72
				GENERAL FUND	\$1,650.49
				LOS ANGELES PD	\$4,470.08
04-0511		\$3,682.74	11/17/04	CDAA	\$36.83
				DA OFFICE	\$368.27
				GENERAL FUND	\$883.86
				LOS ANGELES CO SO	\$2,393.78
04-0512		\$3,985.45	12/08/04	CDAA	\$39.86
				DA OFFICE	\$398.54
				GENERAL FUND	\$956.51
					\$2,590.54

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0513	VA081821	\$2,554.24	12/08/04	CDAA	\$25.54
				DA OFFICE	\$255.43
				GENERAL FUND	\$613.02
				WHITTIER PD	\$1,660.25
04-0514		\$4,058.87	12/29/04	CDAA	\$40.59
				DA OFFICE	\$405.89
				GENERAL FUND	\$974.13
				LOS ANGELES PD	\$2,638.26
04-0515		\$762.15	12/29/04	CDAA	\$7.62
				DA OFFICE	\$76.21
				GENERAL FUND	\$182.92
				LOS ANGELES PD	\$495.40
04-0517		\$7,022.90	12/08/04	CDAA	\$70.23
				DA OFFICE	\$702.28
				GENERAL FUND	\$1,685.50
				DOWNEY PD	\$4,564.89
04-0519		\$2,011.89	12/29/04	CDAA	\$20.12
				DA OFFICE	\$201.19
				GENERAL FUND	\$482.85
				LOS ANGELES PD	\$1,307.73
04-0523		\$4,925.22	12/08/04	CDAA	\$49.25
				DA OFFICE	\$492.53
				GENERAL FUND	\$1,182.05
				LOS ANGELES PD	\$3,201.39
04-0524	BS091631	\$38,110.10	10/12/04	CDAA	\$381.10
				DA OFFICE	\$3,811.00
				GENERAL FUND	\$9,146.43
				LOS ANGELES CO SO	\$24,771.57
04-0528		\$1,787.82	12/29/04	CDAA	\$17.88
				DA OFFICE	\$178.78
				GENERAL FUND	\$429.08
				CULVER CITY PD	\$1,162.08
04-0529		\$1,185.20	12/29/04	CDAA	\$11.85
				DA OFFICE	\$118.52
				GENERAL FUND	\$284.45
				BURBANK PD	\$770.38
04-0530		\$548.44	12/29/04	CDAA	\$5.49
				DA OFFICE	\$54.85
				GENERAL FUND	\$131.62
				LOS ANGELES PD	\$356.48
04-0531		\$672.98	12/29/04	CDAA	\$6.73
				DA OFFICE	\$67.29
				GENERAL FUND	\$161.52
				LOS ANGELES PD	\$437.44

Admin Number	Docket Amount Number Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0536	\$6,182.21	12/29/04	CDAA	\$61.8
			DA OFFICE	\$618.2
			GENERAL FUND	\$1,483.7
			LOS ANGELES PD	\$4,018.4
04-0537	\$1,611.53	12/08/04	CDAA	\$16.1
			DA OFFICE	\$161.1
			GENERAL FUND	\$386.7
			SIGNAL HILL PD	\$1,047.5
04-0540	\$1,464.51	12/08/04	CDAA	\$14.6
			DA OFFICE	\$146.4
			GENERAL FUND	\$351.4
			LOS ANGELES PD	\$951.9
04-0541	\$2,020.61	12/08/04	CDAA	\$20.2
			DA OFFICE	\$202.0
			GENERAL FUND	\$484.9
			CULVER CITY PD	\$1,313.3
04-0543	\$1,209.58	11/17/04	CDAA	\$12.1
			DA OFFICE	\$120.9
			GENERAL FUND	\$290.3
			TORRANCE PD	\$786.2
04-0551	\$24,523.87	12/08/04	CDAA	\$245.2
			DA OFFICE	\$2,452.3
			GENERAL FUND	\$5,885.7
			LOS ANGELES CO SO	\$15,940.5
04-0552	\$589.72	12/08/04	CDAA	\$5.9
			DA OFFICE	\$58.9
			GENERAL FUND	\$141.5
			LOS ANGELES PD	\$383.3
04-0553	\$14,347.03	11/17/04	CDAA	\$143.4
			DA OFFICE	\$1,434.7
			GENERAL FUND	\$3,443.2
			CA DOJ-BNE ORANGE	\$9,325.5
04-0554	\$1,330.52	12/08/04	CDAA	\$13.3
			DA OFFICE	\$133.0
			GENERAL FUND	\$319.3
			LOS ANGELES CO SO	\$864.8
04-0555	\$11,403.73	12/08/04	CDAA	\$114.0
			DA OFFICE	\$1,140.3
			GENERAL FUND	\$2,736.9
			LOS ANGELES CO SO	\$7,412.4
04-0557	\$545.42	12/29/04	CDAA	\$5.4
			DA OFFICE	\$54.5
			GENERAL FUND	\$130.9
			LOS ANGELES PD	\$354.5

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed	
04-0559		\$1,099.87	12/29/04	CDAA	\$11.00	
				DA OFFICE	\$109.99	
				GENERAL FUND	\$263.97	
				LOS ANGELES PD	\$714.91	
04-0562	BS091334	\$25,059.39	10/12/04	CDAA	\$250.59	
				DA OFFICE	\$2,505.95	
				GENERAL FUND	\$6,014.25	
				HAWTHORNE PD	\$16,288.60	
04-0567	SA052944	\$486.66	12/08/04	CDAA	\$4.87	
				DA OFFICE	\$48.66	
				GENERAL FUND	\$116.80	
				LOS ANGELES PD	\$316.33	
04-0589	BS091628	\$26,653.38	10/12/04	CDAA	\$266.53	
				DA OFFICE	\$2,665.34	
				GENERAL FUND	\$6,396.81	
				LOS ANGELES CO SO	\$17,324.70	
04-0606	BS091634	\$32,538.76	11/17/04	CDAA	\$325.39	
				DA OFFICE	\$3,253.88	
				GENERAL FUND	\$7,809.30	
				LOS ANGELES PD	\$21,150.19	
04-0607	BS091838	\$102,867.18	11/17/04	CDAA	\$1,028.67	
					DA OFFICE	\$10,286.72
				GENERAL FUND	\$24,688.12	
				LOS ANGELES CO SO	\$66,863.67	
04-0608	BS091625	\$129,450.23	10/12/04	CDAA	\$1,294.50	
				DA OFFICE	\$12,945.02	
				GENERAL FUND	\$31,068.06	
				HAWTHORNE PD	\$84,142.65	
04-0625	BA268940	\$926.14	12/08/04	CDAA	\$9.26	
			DA OFFICE	\$92.62		
				GENERAL FUND	\$222.27	
				LOS ANGELES PD	\$601.99	
04-0635	LA046633	\$2,315.57	12/08/04	CDAA	\$23.16	
				DA OFFICE	\$231.55	
				GENERAL FUND	\$555.74	
				LOS ANGELES PD	\$1,505.12	
04-0643		\$2,095.03	12/29/04	CDAA	\$20.95	
				DA OFFICE	\$209.50	
				GENERAL FUND	\$502.81	
				LOS ANGELES CO SO	\$1,361.77	
04-0644	VA084179	\$21,040.33	12/08/04	CDAA	\$210.40	
				DA OFFICE	\$2,104.04	
				GENERAL FUND	\$5,049.68	
				WHITTIER PD	\$13,676.21	



Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0663	KA066522	\$2,099.33	12/08/04	CDAA	\$20.99
				DA OFFICE	\$209.93
				GENERAL FUND	\$503.84
				POMONA PD	\$1,364.57
04-0667	BS092383	\$26,068.23	11/17/04	CDAA	\$260.68
				DA OFFICE	\$2,606.83
				GENERAL FUND	\$6,256.37
				LOS ANGELES CO SO	\$16,944.35
04-0684	LA046730	\$1,244.95	12/08/04	CDAA	\$12.45
				DA OFFICE	\$124.49
				GENERAL FUND	\$298.79
				LOS ANGELES PD	\$809.22
04-0687	GA058491	\$2,622.87	12/08/04	CDAA	\$26.23
				DA OFFICE	\$262.28
				GENERAL FUND	\$629.49
				GLENDALE PD	\$1,704.87
04-0689	LA044149	\$1,534.06	12/29/04	CDAA	\$15.34
				DA OFFICE	\$153.40
				GENERAL FUND	\$368.18
				POMONA PD	\$997.14
04-0694	BS092382	\$36,173.80	12/08/04	CDAA	\$361.74
				DA OFFICE	\$3,617.38
				GENERAL FUND	\$8,681.71
				HAWTHORNE PD	\$23,512.97
04-0740	SA053691	\$3,208.31	12/29/04	CDAA	\$32.08
				DA OFFICE	\$320.84
				GENERAL FUND	\$769.99
				LOS ANGELES PD	\$2,085.40
97-0048	043580	\$93,234.95	01/08/04	CDAA	\$932.35
				DA OFFICE	\$9,323.50
				GENERAL FUND	\$22,376.39
				INGLEWOOD PD	\$60,602.71
98-0109		\$2,748.99	11/17/04	CDAA	\$27.49
				DA OFFICE	\$274.90
				GENERAL FUND	\$659.76
				LOS ANGELES PD	\$1,786.84
LOS ANGELE	S			County Total:	\$7,742,947.72

LOS ANGELES County Total: \$7,742,947.72

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MADERA					
MA2002-0013		\$3,797.35	02/11/04	CDAA	\$37.97
				DA OFFICE	\$379.74
				GENERAL FUND	\$911.36
				15% - 11489	\$370.24
				TF MADNET	\$2,098.04
MA2003-0088		\$1,064.61	02/11/04	CDAA	\$10.65
				DA OFFICE	\$106.46
				GENERAL FUND	\$255.51
				15% - 11489	\$103.79
				TF MADNET	\$588.20
MA2003-0130		\$24,101.61	02/11/04	CDAA	\$241.01
				DA OFFICE	\$2,410.16
				GENERAL FUND	\$5,784.39
				15% - 11489	\$2,349.91
				TF MADNET	\$13,316.14
MADERA				County Total:	\$28,963.57

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MARIN					
02-16-29		\$11,269.77	03/15/04	CDAA	\$112.70
				DA OFFICE	\$1,126.98
				GENERAL FUND	\$2,704.74
				15% - 11489	\$1,098.80
				TF MARIN CO MAJOR CRIME	\$6,226.55
03-16-05		\$5,690.16	03/15/04	CDAA	\$56.90
				DA OFFICE	\$569.02
				GENERAL FUND	\$1,365.64
				15% - 11489	\$554.79
				TF MARIN CO MAJOR CRIME	\$3,143.81
03-16-07		\$21,076.81	03/15/04	CDAA	\$210.77
				DA OFFICE	\$2,107.68
				GENERAL FUND	\$5,058.43
				15% - 11489	\$2,054.99
				TF MARIN CO MAJOR CRIME	\$11,644.94
03-16-13		\$8,343.71	08/05/04	CDAA	\$83.44
				DA OFFICE	\$834.37
				GENERAL FUND	\$2,002.49
				15% - 11489	\$813.51
				TF MARIN CO MAJOR CRIME	\$4,609.90
03-16-15		\$15,033.30	08/09/04	CDAA	\$150.33
				DA OFFICE	\$1,503.33
				GENERAL FUND	\$3,607.99
				15% - 11489	\$1,465.75
				SAN RAFAEL PD	\$8,305.90
MARIN				County Total:	\$61,413.75

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MENDOCIN		Torrened	Disoursed		Disoursed
01-SF-074	COMMET	\$2,185.75	01/09/04	CDAA	\$21.86
01-31-074	COMMET	\$2,165.75	01/09/04		
				DA OFFICE GENERAL FUND	\$218.58 \$524.58
				AF OFFICER FUND	\$402.54
				FORT BRAGG PD	\$100.62
				LEAA ED FUND 15%	\$213.11
				MENDOCINO CO SO	\$100.64
				TF MENDOCINO CO NTF	\$402.54
				UKIAH PD	\$100.64
				WILLITS PD	\$100.64
02-SF-009	COMMET	\$35,919.00	01/05/04	CDAA	\$359.19
				DA OFFICE	\$3,591.90
				GENERAL FUND	\$8,620.56
				AF OFFICER FUND	\$6,615.08
				LEAA ED FUND 15%	\$3,502.10
				MENDOCINO CO COMMET	\$13,230.17
02-SF-049	MCSO	\$11,380.28	01/09/04	CDAA	\$113.80
				DA OFFICE	\$1,138.03
				GENERAL FUND	\$2,731.27
				AF OFFICER FUND	\$2,095.87
				FORT BRAGG PD	\$523.95
				LEAA ED FUND 15%	\$1,109.58
				MENDOCINO CO SO	\$2,619.84
				UKIAH PD WILLITS PD	\$523.97 \$523.97
00.05.054	MCCO	ØC 521 00	01/22/04	CDAA	07.5.21
02-SF-051	MCSO	CSO \$6,531.00	01/22/04	CDAA	\$65.31
				DA OFFICE	\$653.10
				GENERAL FUND	\$1,567.44
				AF OFFICER FUND FORT BRAGG PD	\$1,202.79 \$300.70
				LEAA ED FUND 15%	\$636.77
				MENDOCINO CO SO	\$1,503.49
				UKIAH PD	\$300.70
				WILLITS PD	\$300.70
03-SF-012B	TF	\$6,058.00	01/09/04	CDAA	\$60.58
				DA OFFICE	\$605.80
				GENERAL FUND	\$1,453.92
				AF OFFICER FUND	\$1,115.68
				FORT BRAGG PD	\$278.92
				LEAA ED FUND 15%	\$590.66
				MENDOCINO CO SO	\$278.92
				TF MENDOCINO CO NTF	\$1,115.68
				UKIAH PD WILLITS PD	\$278.92 \$278.92
02.05.000	TE	e2 025 20	01/00/04	CDAA	ф <u>о</u> о о 5
03-SF-032	TF	\$2,925.38	01/09/04	CDAA	\$29.25
				DA OFFICE GENERAL ELIND	\$292.54 \$702.09
				GENERAL FUND AF OFFICER FUND	\$702.09 \$538.76
				FORT BRAGG PD	\$134.69
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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LEAA ED FUND 15%	\$285.22
				MENDOCINO CO SO	\$134.69
				TF MENDOCINO CO NTF	\$538.76
				UKIAH PD	\$134.69
				WILLITS PD	\$134.69
03-SF-033B	TF	\$1,294.00	11/23/04	CDAA	\$12.94
				DA OFFICE	\$129.40
				GENERAL FUND	\$310.56
				AF OFFICER FUND	\$238.31
				LEAA ED FUND 15%	\$126.17
				TF MENDOCINO CO NTF	\$476.62
03-SF-038	TF	\$4,339.25	06/11/04	CDAA	\$43.39
				DA OFFICE	\$433.93
				GENERAL FUND	\$1,041.42
				AF OFFICER FUND	\$799.15
				FORT BRAGG PD	\$199.76
				LEAA ED FUND 15%	\$423.08
				MENDOCINO CO SO	\$199.79
				TF MENDOCINO CO NTF	\$799.15
				UKIAH PD	\$199.79
				WILLITS PD	\$199.79
03-SF-039	CHP	\$1,263.00	01/14/04	CDAA	\$12.63
				DA OFFICE	\$126.30
				GENERAL FUND	\$303.12
				AF OFFICER FUND	\$232.60
				LEAA ED FUND 15%	\$123.14
				TF MENDOCINO CO NTF	\$465.21
03-SF-041	WPD	\$167.00	03/12/04	CDAA	\$1.67
				DA OFFICE	\$16.70
				GENERAL FUND	\$40.08
				AF OFFICER FUND	\$30.76
				LEAA ED FUND 15%	\$16.28
				MENDOCINO CO COMMET	\$30.75
				TF MENDOCINO CO NTF	\$30.76
03-SF-042	MCSO	\$1,998.12	03/30/04	CDAA	\$19.98
				DA OFFICE	\$199.81
				GENERAL FUND	\$479.55
				AF OFFICER FUND	\$367.97
				FORT BRAGG PD	\$92.00
				LEAA ED FUND 15%	\$194.82
				MENDOCINO CO SO	\$459.99
				UKIAH PD	\$92.00
				WILLITS PD	\$92.00
03-SF-043	MCSO	\$1,347.12	01/28/04	CDAA	\$13.47
				DA OFFICE	\$134.71
				GENERAL FUND	\$323.31
				AF OFFICER FUND	\$248.09
				LEAA ED FUND 15%	\$131.34
				MENDOCINO CO COMMET	\$124.06
				MENDOCINO CO SO	\$248.09

	Amount Disbursed \$124.05 \$15.01 \$150.13 \$360.32 \$276.49 \$146.38 \$276.50 \$276.49 \$40.24 \$402.43 \$965.84 \$741.15 \$185.27 \$392.37
03-SF-046 TF \$1,501.32 03/04/04 CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF 03-SF-047 TF \$4,024.32 11/02/04 CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO NTF CDAA DA OFFICE GENERAL FUND AF OFFICER FUND FORT BRAGG PD LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$15.01 \$150.13 \$360.32 \$276.49 \$146.38 \$276.50 \$276.49 \$40.24 \$402.43 \$965.84 \$741.15 \$185.27
DA OFFICE GENERAL FUND AF OFFICER FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF 03-SF-047 TF \$4,024.32 11/02/04 CDAA DA OFFICE GENERAL FUND AF OFFICER FUND FORT BRAGG PD LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$150.13 \$360.32 \$276.49 \$146.38 \$276.50 \$276.49 \$40.24 \$402.43 \$965.84 \$741.15 \$185.27
GENERAL FUND AF OFFICER FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF O3-SF-047 TF \$4,024.32 11/02/04 CDAA DA OFFICE GENERAL FUND AF OFFICER FUND FORT BRAGG PD LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$360.32 \$276.49 \$146.38 \$276.50 \$276.49 \$40.24 \$402.43 \$965.84 \$741.15 \$185.27
AF OFFICER FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF 03-SF-047 TF \$4,024.32 11/02/04 CDAA DA OFFICE GENERAL FUND AF OFFICER FUND FORT BRAGG PD LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$276.49 \$146.38 \$276.50 \$276.49 \$40.24 \$402.43 \$965.84 \$741.15 \$185.27
LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF O3-SF-047 TF \$4,024.32 11/02/04 CDAA DA OFFICE GENERAL FUND AF OFFICER FUND FORT BRAGG PD LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$146.38 \$276.50 \$276.49 \$40.24 \$402.43 \$965.84 \$741.15 \$185.27
MENDOCINO CO COMMET TF MENDOCINO CO NTF 03-SF-047 TF \$4,024.32 11/02/04 CDAA DA OFFICE GENERAL FUND AF OFFICER FUND FORT BRAGG PD LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$276.50 \$276.49 \$40.24 \$402.43 \$965.84 \$741.15 \$185.27
O3-SF-047 TF \$4,024.32 11/02/04 CDAA DA OFFICE GENERAL FUND AF OFFICER FUND FORT BRAGG PD LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$276.49 \$40.24 \$402.43 \$965.84 \$741.15 \$185.27
03-SF-047 TF \$4,024.32 11/02/04 CDAA DA OFFICE GENERAL FUND AF OFFICER FUND FORT BRAGG PD LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$40.24 \$402.43 \$965.84 \$741.15 \$185.27
DA OFFICE GENERAL FUND AF OFFICER FUND FORT BRAGG PD LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$402.43 \$965.84 \$741.15 \$185.27
GENERAL FUND AF OFFICER FUND FORT BRAGG PD LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$965.84 \$741.15 \$185.27
AF OFFICER FUND FORT BRAGG PD LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$741.15 \$185.27
FORT BRAGG PD LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$185.27
LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	
MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	£300 37
TF MENDOCINO CO NTF UKIAH PD WILLITS PD	
UKIAH PD WILLITS PD	\$185.29
WILLITS PD	\$741.15 \$185.29
03-SE-048 MCSO \$10.974.22 02/25/04 CDAA	\$185.29
03-SE-048 MCSO \$10.074.30 00/05/04 CDAA	#400 = 4
	\$109.74
DA OFFICE	\$1,097.43
GENERAL FUND	\$2,633.84
AF OFFICER FUND FORT BRAGG PD	\$2,021.10 \$505.27
LEAA ED FUND 15%	\$1,070.00
MENDOCINO CO SO	\$2,526.38
UKIAH PD	\$505.28
WILLITS PD	\$505.28
03-SF-049 WPD \$1,142.32 02/25/04 CDAA	\$11.42
DA OFFICE	\$114.23
GENERAL FUND	\$274.16
AF OFFICER FUND	\$210.38
LEAA ED FUND 15%	\$111.38
MENDOCINO CO COMMET	\$105.19
TF MENDOCINO CO NTF	\$105.19
WILLITS PD	\$210.37
04-SF-001 CHP/TF \$22,464.32 08/19/04 CDAA	\$224.64
DA OFFICE	\$2,246.43
GENERAL FUND	\$5,391.44
AF OFFICER FUND	\$4,137.18
CHP-UKIAH	\$2,068.59
FORT BRAGG PD	\$1,034.31
LEAA ED FUND 15% MENDOCINO CO SO	\$2,190.27 \$1,034.29
TF MENDOCINO CO NTF	\$2,068.59
UKIAH PD	\$1,034.29
WILLITS PD	\$1,034.29
04-SF-002 MCSO \$2,264.32 02/25/04 CDAA	\$22.64
DA OFFICE	\$226.43
GENERAL FUND	ம∠∠∪.എ.1
AF OFFICER FUND	
	\$543.44 \$417.01

*DEPARTMENT					
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				FORT BRAGG PD	\$104.26
				LEAA ED FUND 15%	\$220.77
				MENDOCINO CO SO	\$521.26
				UKIAH PD	\$104.25
				WILLITS PD	\$104.26
04-SF-004	WPD	\$156.62	03/22/04	CDAA	\$1.57
				DA OFFICE	\$15.66
				GENERAL FUND	\$37.59
				AF OFFICER FUND	\$28.84
				LEAA ED FUND 15%	\$15.27
				WILLITS PD	\$57.69
04-SF-005	WPD	\$58,668.52	04/19/04	CDAA	\$586.69
				DA OFFICE	\$5,866.85
				GENERAL FUND	\$14,080.44
				AF OFFICER FUND	\$10,804.79
				FORT BRAGG PD	\$2,701.18
				LEAA ED FUND 15% MENDOCINO CO SO	\$5,720.18
				UKIAH PD	\$2,701.20 \$2,701.20
				WILLITS PD	\$13,505.99
04-SF-006	TF	\$888.62	03/19/04	CDAA	\$8.89
04 01 000	11	\$000.02	03/17/04	DA OFFICE	\$88.86
				GENERAL FUND	\$213.27
				AF OFFICER FUND	\$163.65
				LEAA ED FUND 15%	\$86.64
				MENDOCINO CO COMMET	\$163.66
				TF MENDOCINO CO NTF	\$163.65
04-SF-007	MCSO	\$12,941.12	08/04/04	CDAA	\$129.41
				DA OFFICE	\$1,294.11
				GENERAL FUND	\$3,105.87
				AF OFFICER FUND	\$2,383.32
				FORT BRAGG PD	\$595.84
				LEAA ED FUND 15%	\$1,261.76
				MENDOCINO CO SO	\$2,979.15
				UKIAH PD	\$595.83
				WILLITS PD	\$595.83
04-SF-009	COMMET	\$5,460.62	03/19/04	CDAA	\$54.61
				DA OFFICE	\$546.06
				GENERAL FUND	\$1,310.55
				AF OFFICER FUND FORT BRAGG PD	\$1,005.66 \$251.41
				LEAA ED FUND 15%	\$231.41 \$532.41
				MENDOCINO CO COMMET	\$1,005.66
				MENDOCINO CO SO	\$251.42
				UKIAH PD	\$251.42
				WILLITS PD	\$251.42
04-SF-010	MCSO	\$1,065.75	03/08/04	CDAA	\$10.66
				DA OFFICE	\$106.58
				GENERAL FUND	\$255.78
				AF OFFICER FUND	\$196.28

OEPARTMENT OF					
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LEAA ED FUND 15%	\$103.91
				MENDOCINO CO COMMET	\$196.26
				TF MENDOCINO CO NTF	\$196.28
04-SF-012	MCSO	\$409.50	09/28/04	CDAA	\$4.10
				DA OFFICE	\$40.95
				GENERAL FUND	\$98.28
				AF OFFICER FUND	\$75.42
				CHP-GARBERVILLE LEAA ED FUND 15%	\$75.41 \$39.93
				MENDOCINO CO COMMET	\$37.70
				TF MENDOCINO CO NTF	\$37.71
04-SF-013	MCSO	\$2,721.50	04/01/04	CDAA	\$27.22
				DA OFFICE	\$272.15
				GENERAL FUND	\$653.16
				AF OFFICER FUND	\$501.21
				FORT BRAGG PD	\$125.30
				LEAA ED FUND 15%	\$265.35
				MENDOCINO CO SO	\$626.51
				UKIAH PD WILLITS PD	\$125.30 \$125.30
04-SF-014	UPD	\$1,171.50	04/01/04	CDAA	\$11.72
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		DA OFFICE	\$117.15
				GENERAL FUND	\$281.16
				AF OFFICER FUND	\$215.75
				LEAA ED FUND 15%	\$114.22
				MENDOCINO CO COMMET	\$107.87
				TF MENDOCINO CO NTF	\$107.88
				UKIAH PD	\$215.75
04-SF-016	TF	\$1,017.00	04/12/04	CDAA	\$10.17
				DA OFFICE	\$101.70
				GENERAL FUND	\$244.08
				AF OFFICER FUND	\$187.30
				LEAA ED FUND 15%	\$99.16 \$187.20
				MENDOCINO CO COMMET TF MENDOCINO CO NTF	\$187.29 \$187.30
04-SF-017	TF	\$113.00	04/12/04	CDAA	\$1.13
				DA OFFICE	\$11.30
				GENERAL FUND	\$27.12
				AF OFFICER FUND	\$20.81
				LEAA ED FUND 15%	\$11.02
				MENDOCINO CO COMMET	\$20.81
				TF MENDOCINO CO NTF	\$20.81
04-SF-018	MCSO	\$657.25	04/07/04	CDAA	\$6.57
				DA OFFICE GENERAL ELINID	\$65.73 \$157.74
				GENERAL FUND	\$157.74 \$121.04
				AF OFFICER FUND LEAA ED FUND 15%	\$121.04 \$64.08
				MENDOCINO CO COMMET	\$60.52
				MENDOCINO CO SO	\$121.05
				TF MENDOCINO CO NTF	\$60.52

DEPARTMENT OF					
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-SF-019	UPD	\$49.12	06/11/04	CDAA	\$0.49
				DA OFFICE	\$4.91
				GENERAL FUND	\$11.79
				AF OFFICER FUND	\$9.05
				LEAA ED FUND 15%	\$4.79
				MENDOCINO CO COMMET	\$4.52
				TF MENDOCINO CO NTF	\$4.52
				UKIAH PD	\$9.05
04-SF-020	TF	\$4,970.00	07/12/04	CDAA	\$49.70
				DA OFFICE	\$497.00
				GENERAL FUND	\$1,192.80
				AF OFFICER FUND	\$915.31
				FORT BRAGG PD	\$228.82
				LEAA ED FUND 15%	\$484.58
				MENDOCINO CO SO	\$686.48
				TF MENDOCINO CO NTF	\$457.65
				UKIAH PD WILLITS PD	\$228.83 \$228.83
				WILLITS PD	\$228.83
04-SF-021	TF	\$419.12	06/11/04	CDAA	\$4.19
				DA OFFICE	\$41.91
				GENERAL FUND	\$100.59
				AF OFFICER FUND	\$77.19
				LEAA ED FUND 15%	\$40.86
				MENDOCINO CO COMMET TF MENDOCINO CO NTF	\$77.19 \$77.19
04.05.000	TE	£4.425.50	00/05/04	CDAA	\$44.2C
04-SF-022	TF	\$4,425.50	08/05/04	CDAA	\$44.26
				DA OFFICE	\$442.55
				GENERAL FUND	\$1,062.12
				AF OFFICER FUND FORT BRAGG PD	\$815.03 \$203.74
				LEAA ED FUND 15%	\$431.49
				MENDOCINO CO SO	\$203.76
				TF MENDOCINO CO NTF	\$815.03
				UKIAH PD	\$203.76
				WILLITS PD	\$203.76
04-SF-024	CHP/TF	\$4,991.50	09/29/04	CDAA	\$49.92
				DA OFFICE	\$499.15
				GENERAL FUND	\$1,197.96
				AF OFFICER FUND	\$831.84
				CHP-UKIAH	\$623.94
				FORT BRAGG PD	\$208.00
				LEAA ED FUND 15%	\$748.73
				MENDOCINO CO SO	\$208.02
				TF MENDOCINO CO NTF	\$207.90
				UKIAH PD	\$208.02
				WILLITS PD	\$208.02
04-SF-025	MCSO/TF	\$7,850.50	08/19/04	CDAA	\$78.51
				DA OFFICE	\$785.05
				GENERAL FUND	\$1,884.12
				AF OFFICER FUND	\$1,445.80

Admin	Docket	Amount	Date	Recipient	Amount
Number	Number	Forfeited	Disbursed	Recipient	Disbursed
				FORT BRAGG PD	\$361.45
				LEAA ED FUND 15%	\$765.42
				MENDOCINO CO SO	\$1,084.35
				TF MENDOCINO CO NTF	\$722.90
				UKIAH PD WILLITS PD	\$361.45 \$361.45
04-SF-026	TF	\$2,526.00	09/29/04	CDAA	\$25.26
				DA OFFICE	\$252.60 \$606.24
				GENERAL FUND AF OFFICER FUND	\$465.21
				FORT BRAGG PD	\$116.29
				LEAA ED FUND 15%	\$246.29
				MENDOCINO CO SO	\$116.30
				TF MENDOCINO CO NTF	\$465.21
				UKIAH PD	\$116.30
				WILLITS PD	\$116.30
04-SF-027	TF	\$2,151.00	09/29/04	CDAA	\$21.51
				DA OFFICE	\$215.10
				GENERAL FUND	\$516.24
				AF OFFICER FUND	\$396.14
				FORT BRAGG PD	\$99.03
				LEAA ED FUND 15% MENDOCINO CO SO	\$209.72 \$99.04
				TF MENDOCINO CO NTF	\$396.14
				UKIAH PD	\$99.04
				WILLITS PD	\$99.04
04-SF-028A	TF	\$5,002.00	09/29/04	CDAA	\$50.02
				DA OFFICE	\$500.20
				GENERAL FUND	\$1,200.48
				AF OFFICER FUND	\$921.20
				FORT BRAGG PD	\$230.30
				LEAA ED FUND 15%	\$487.70
				MENDOCINO CO SO	\$230.30
				TF MENDOCINO CO NTF UKIAH PD	\$921.20 \$230.30
				WILLITS PD	\$230.30
04-SF-028B	TF	\$880.00	11/02/04	CDAA	\$8.80
0 1 -01-020D	11	φοου.υυ	11/02/04	DA OFFICE	\$88.00
				GENERAL FUND	\$211.20
				AF OFFICER FUND	\$162.07
				LEAA ED FUND 15%	\$85.80
				TF MENDOCINO CO NTF	\$324.13
04-SF-032	TF	\$181.75	11/16/04	CDAA	\$1.82
				DA OFFICE	\$18.18
				GENERAL FUND	\$43.62
				AF OFFICER FUND	\$30.30
				LEAA ED FUND 15%	\$27.26
				MENDOCINO CO COMMET	\$15.14
				MENDOCINO CO SO TF MENDOCINO CO NTF	\$15.15 \$30.28
				II MENDOCINO CO NIF	\$3U.28

DEPARTMENT OF		_			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-SF-033	TF/MCSO	\$6,292.75	11/16/04	CDAA	\$62.93
				DA OFFICE	\$629.28
				GENERAL FUND	\$1,510.26
				AF OFFICER FUND	\$1,158.91
				FORT BRAGG PD	\$289.72
				LEAA ED FUND 15%	\$613.54
				MENDOCINO CO SO	\$869.19
				TF MENDOCINO CO NTF	\$579.46
				UKIAH PD	\$289.73
				WILLITS PD	\$289.73
04-SF-034	TF	\$1,058.75	11/16/04	CDAA	\$10.59
				DA OFFICE	\$105.88
				GENERAL FUND	\$254.10
				AF OFFICER FUND	\$176.49
				LEAA ED FUND 15%	\$158.81
				MENDOCINO CO COMMET MENDOCINO CO SO	\$88.19 \$88.25
				TF MENDOCINO CO NTF	\$176.44
04-SF-035	TF	\$12,565.75	11/16/04	CDAA	\$125.66
				DA OFFICE	\$1,256.58
				GENERAL FUND	\$3,015.78
				AF OFFICER FUND	\$2,291.05
				CHP-GARBERVILLE	\$1,735.64
				FORT BRAGG PD LEAA ED FUND 15%	\$590.11 \$1,225.16
				MENDOCINO CO SO	\$590.12
				TF MENDOCINO CO NTF	\$555.41
				UKIAH PD	\$590.12
				WILLITS PD	\$590.12
04-SF-036	TF	\$357.75	11/16/04	CDAA	\$3.58
		φ357.75	11/10/01	DA OFFICE	\$35.78
				GENERAL FUND	\$85.86
				AF OFFICER FUND	\$65.89
				LEAA ED FUND 15%	\$34.88
				TF MENDOCINO CO NTF	\$131.76
04-SF-037	TF	\$6,003.25	11/17/04	CDAA	\$60.03
				DA OFFICE	\$600.33
				GENERAL FUND	\$1,440.78
				AF OFFICER FUND	\$1,105.60
				FORT BRAGG PD	\$276.39
				LEAA ED FUND 15%	\$585.32
				MENDOCINO CO SO	\$276.40
				TF MENDOCINO CO NTF	\$1,105.60 \$276.40
				UKIAH PD WILLITS PD	\$276.40 \$276.40
99-SF-039	UPD/TF	\$543,758.24	02/02/04	CDAA	\$5,437.58
33-3F-U33	UFD/1F	φυ 4 υ,/υδ.24	02/02/04	DA OFFICE	\$5,437.38 \$54,375.82
				GENERAL FUND	\$130,501.98
				AF OFFICER FUND	\$100,142.14
				FORT BRAGG PD	\$25,035.53

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LEAA ED FUND 15%	\$53,016.43
				MENDOCINO CO SO	\$25,035.54
				TF MENDOCINO CO NTF	\$50,071.07
				UKIAH PD	\$75,106.61
				WILLITS PD	\$25,035.54
MENDOCINO				County Total:	\$806,532.80

DEPARTMENT OF					
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MERCED					
02-002	145756	\$2,403.23	04/29/04	CDAA	\$24.03
				DA OFFICE	\$240.32
				GENERAL FUND	\$576.78
				15% - 11489	\$234.31
				TF MERCED/M NTF-MMNTF	\$1,327.79
02-011	145970	\$2,634.14	02/03/04	CDAA	\$26.34
				DA OFFICE	\$263.41
				GENERAL FUND	\$632.19
				15% - 11489	\$256.83
				TF MERCED/M NTF-MMNTF	\$1,455.37
02-021	146171	\$4,386.48	02/03/04	CDAA	\$43.86
				DA OFFICE	\$438.65
				GENERAL FUND	\$1,052.76
				15% - 11489	\$427.68
				TF MERCED/M NTF-MMNTF	\$2,423.53
02-024		\$1,705.92	10/15/04	CDAA	\$17.06
				DA OFFICE	\$170.59
				GENERAL FUND	\$409.42
				15% - 11489	\$166.33
				TF MERCED/M NTF-MMNTF	\$942.52
02-024(A)		\$708.21	10/15/04	CDAA	\$7.08
				DA OFFICE	\$70.82
				GENERAL FUND	\$169.97
				15% - 11489	\$69.05
				TF MERCED/M NTF-MMNTF	\$391.29
02-024(B)		\$800.61	10/15/04	CDAA	\$8.01
				DA OFFICE	\$80.06
				GENERAL FUND	\$192.14
				15% - 11489	\$78.06
				TF MERCED/M NTF-MMNTF	\$442.34
02-029		\$2,357.39	10/18/04	CDAA	\$23.58
				DA OFFICE	\$235.74
				GENERAL FUND	\$565.77
				MERCED PD	\$1,532.30
02-032		\$1,109.84	01/20/04	CDAA	\$11.10
				DA OFFICE	\$724.17
				GENERAL FUND	\$266.36
				15% - 11489	\$108.21
02-033		\$13,388.54	04/30/04	CDAA	\$133.89
				DA OFFICE	\$1,338.85
				GENERAL FUND	\$3,213.25
				15% - 11489	\$1,305.38
				CHP-MERCED	\$1,849.29
				TF MERCED/M NTF-MMNTF	\$5,547.88

Number Number Porfessed Number	4 DEPARTMENT OF					
DA OFFICE S13,20,20 S13,20,40 S13,20,40 S13,20,40 S12,20,110 S13,20,40 S12,20,110 S13,20,40 S12,20,110 S10,40,110 S13,20,40 S12,20,110 S10,40,110					Recipient	Amount Disbursed
Campair Camp	02-034(A)		\$132,626.70	01/20/04	CDAA	\$1,326.27
19% - 11489 512931 02000 717 MERCED'M NTF-MMNTF 7327.65 7327.65 717 MERCED'M NTF-MMNTF 7327.65 7327.65 718 MERCED'M NTF-MMNTF 7329.88 7329.89					DA OFFICE	\$13,262.67
POMONA PD THERCEDM'NTF-MINTF \$65,948.63					GENERAL FUND	\$31,830.40
02-034(B) S90,941.11 01/2004 CDAA S90,941.15 S90,941.16					15% - 11489	\$12,931.10
102-034(B) 102-034 1					POMONA PD	\$7,327.63
DA OFFICE \$9,084,11					TF MERCED/M NTF-MMNTF	\$65,948.63
Capaca C	02-034(B)		\$90,941.11	01/20/04	CDAA	\$909.41
18% - 11489 \$8,866.76 POMONA PD \$50,245.00 POMONA PD \$60,220.40 POMONA PD \$11,277 POMONA PD \$20,000 POMONA PD POMONA PD \$20,000 POMONA PD \$20,000 POMONA PD POMONA PD \$20,000 POMONA PD \$20,000 POMONA PD \$20,000 POMONA PD					DA OFFICE	\$9,094.11
POMONA PD S\$0,24.50 S\$1,220.40 S\$2,340.68 S\$2,240.68 S\$2,2						
C2-034(C)						
02-034(C) \$4,707.23 01/20/04 Por						
DA OFFICE \$470.72 \$129.74 \$129.74 \$131.29.74 \$15%-11489 \$458.95 \$458.95 \$148					TF MERCED/M NTF-MMNTF	\$45,220.46
Carried Carr	02-034(C)		\$4,707.23	01/20/04	CDAA	\$47.07
15% - 11489						
POMONA PD \$260.07 TF MERCED/M NTF-MMNTF \$2,340.68 \$2,340.68 \$2,340.68 \$2,340.68 \$2,340.68 \$2,340.68 \$2,340.68 \$2,340.68 \$2,340.68 \$2,340.68 \$2,340.68 \$2,340.68 \$2,340.68 \$2,340.68 \$3,340						,
CDAA S88.59						
02-034(D) \$888.59 01/20/04 CDAA DA OFFICE S88.8.8 GENERAL FUND S213.25 15% - 11489 S86.64 S49.10 TF MERCED/M NTF-MMNTF S441.85 \$88.8.6 GENERAL FUND S213.25 15% - 11489 S86.64 S49.10 TF MERCED/M NTF-MMNTF S441.85 02-036 \$227.46 10/15/04 CDAA S2.27 GENERAL FUND S45.459 TF MERCED/M NTF-MMNTF S125.67 02-036(A) \$121.16 10/19/04 CDAA CFICE GENERAL FUND S125.67 02-036(A) \$121.16 10/19/04 CDAA CFICE GENERAL FUND S125.67 02-036(A) \$121.16 10/19/04 CDAA CFICE GENERAL FUND S29.08 S11.81 TF MERCED/M NTF-MMNTF S66.94 03-001 \$146683 \$6,451.38 \$11/09/04 CDAA CFICE GENERAL FUND S1.548.32 S1.94 S29.01 TF MERCED/M NTF-MMNTF S125.67 03-002 \$262.29 \$262.29 \$04/29/04 CDAA CFICE GENERAL FUND S1.548.32 S1.94 S2.52 GENERAL FUND S2.52 TF MERCED/M NTF-MMNTF S144.92 03-007 \$319.41 \$279/04 CDAA CFICE GENERAL FUND S2.52 TF MERCED/M NTF-MMNTF S144.92 03-007 \$319.41 \$270/03/04 CDAA CFICE GENERAL FUND S2.52 TF MERCED/M NTF-MMNTF S144.92						
DA OFFICE \$88.86 GENERAL FUND \$213.25					IF MERCED/M NIF-MMNIF	\$2,340.68
Canal Cana	02-034(D)		\$888.59	01/20/04	CDAA	\$8.89
15% - 11489 \$86.64 POMONA PD \$49.10 TF MERCED/M NTF-MMNTF \$441.85					DA OFFICE	\$88.86
POMONA PD TF MERCED/M NTF-MMNTF \$441.85					GENERAL FUND	\$213.25
C2-036						
02-036 \$227.46 10/15/04 CDAA \$2.27 DA OFFICE \$22.75 \$22.75 \$6ENERAL FUND \$54.59 15% - 11489 \$22.18 \$22.18 \$12.16 \$12.16 \$12.11 \$1.20 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>						
DA OFFICE GENERAL FUND 15% - 54.59 15% - 11489 162-218 TH MERCED/M NTF-MMNTF 1512-57 17489 175 125-67 175 125-67					TF MERCED/M NTF-MMNTF	\$441.85
CDAA SCA	02-036		\$227.46	10/15/04	CDAA	
15% - 11489 \$22.18 TF MERCED/M NTF-MMNTF \$125.67						
TF MERCED/M NTF-MMNTF \$125.67						
02-036(A) \$121.16 \$10/19/04 CDAA DA OFFICE GENERAL FUND \$29.08 15% - 11489 TF MERCED/M NTF-MMNTF 366.94 03-001 146683 \$6,451.38 \$11/09/04 CDAA \$64.52 DA OFFICE GENERAL FUND \$1,548.32 15% - 11489 TF MERCED/M NTF-MMNTF \$3,564.39 03-002 \$262.29 \$262.29 \$262.29 \$262.29 \$262.29 \$262.29 \$262.29 \$262.29 DA OFFICE GENERAL FUND \$1,548.32 15% - 11489 TF MERCED/M NTF-MMNTF \$32.62 DA OFFICE GENERAL FUND \$52.57 TF MERCED/M NTF-MMNTF \$32.557 TF MERCED/M NTF-MMNTF \$31.44.92 03-007 \$319.41 \$2003/04 CDAA \$3.19 DA OFFICE \$62.30 S25.57 S26.23 S31.94						
DA OFFICE \$12.12 GENERAL FUND \$29.08 15% - 11489 TF MERCED/M NTF-MMNTF \$66.94					IF MERCED/M NIF-MIMNIF	\$123.07
146683 \$6,451.38 \$11/09/04 CDAA \$3,564.39	02-036(A)		\$121.16	10/19/04	CDAA	\$1.21
15% - 11489						
TF MERCED/M NTF-MMNTF \$66.94 03-001 146683 \$6,451.38 \$11/09/04 CDAA \$64.52 DA OFFICE \$645.14 GENERAL FUND \$1,548.32 15% - 11489 \$629.01 TF MERCED/M NTF-MMNTF \$33,564.39 03-002 \$262.29 \$04/29/04 CDAA \$2.62 DA OFFICE \$262.30 DA OFFICE \$26.23 DA OFFICE \$26.23 GENERAL FUND \$62.95 15% - 11489 \$25.57 TF MERCED/M NTF-MMNTF \$144.92 03-007 \$319.41 \$02/03/04 CDAA \$3.19 DA OFFICE \$319.41 \$31.94						
03-001 146683 \$6,451.38 11/09/04 CDAA \$64.52 DA OFFICE 645.14 GENERAL FUND 51,548.32 15% - 11489 \$629.01 TF MERCED/M NTF-MMNTF \$3,564.39 03-002 \$262.29 04/29/04 CDAA \$2.62 DA OFFICE 620.23 GENERAL FUND 562.95 15% - 11489 \$25.57 TF MERCED/M NTF-MMNTF \$144.92 03-007 \$319.41 02/03/04 CDAA \$3.19 DA OFFICE \$319.41 02/03/04 CDAA \$3.19						
DA OFFICE \$645.14 GENERAL FUND \$1,548.32 15% - 11489 \$629.01 TF MERCED/M NTF-MMNTF \$3,564.39 03-002 \$262.29 \$04/29/04 CDAA \$2.62 DA OFFICE \$26.23 GENERAL FUND \$62.95 15% - 11489 \$25.57 TF MERCED/M NTF-MMNTF \$144.92 03-007 \$319.41 \$02/03/04 CDAA \$3.19 DA OFFICE \$31.94					TF MERCED/M NTF-MMNTF	\$66.94
GENERAL FUND \$1,548.32 15% - 11489 \$629.01 TF MERCED/M NTF-MMNTF \$3,564.39	03-001	146683	\$6,451.38	11/09/04	CDAA	\$64.52
15% - 11489 \$629.01 TF MERCED/M NTF-MMNTF \$3,564.39 03-002 \$262.29 \$04/29/04 CDAA \$2.62 DA OFFICE \$26.23 GENERAL FUND \$62.95 15% - 11489 \$25.57 TF MERCED/M NTF-MMNTF \$144.92 03-007 \$319.41 \$02/03/04 CDAA \$3.19 DA OFFICE \$319.49					DA OFFICE	
03-002 \$262.29 04/29/04 CDAA \$2.62 DA OFFICE \$262.23 GENERAL FUND \$62.95 15% - 11489 \$25.57 TF MERCED/M NTF-MMNTF \$144.92 03-007 \$319.41 02/03/04 CDAA \$31.94 DA OFFICE \$31.94						
03-002 \$262.29 04/29/04 CDAA \$2.62 DA OFFICE \$262.33 GENERAL FUND \$62.95 15% - 11489 \$25.57 TF MERCED/M NTF-MMNTF \$144.92 03-007 \$319.41 02/03/04 CDAA \$3.19 DA OFFICE \$319.49						
DA OFFICE \$26.23 GENERAL FUND \$62.95 15% - 11489 \$25.57 TF MERCED/M NTF-MMNTF \$144.92 03-007 \$319.41 02/03/04 CDAA \$3.19 DA OFFICE \$31.94					TF MERCED/M NTF-MMNTF	\$3,564.39
GENERAL FUND \$62.95 15% - 11489 \$25.57 TF MERCED/M NTF-MMNTF \$144.92 03-007 \$319.41 02/03/04 CDAA \$3.19 DA OFFICE \$31.94	03-002		\$262.29	04/29/04	CDAA	\$2.62
15% - 11489 \$25.57 TF MERCED/M NTF-MMNTF \$144.92 03-007 \$319.41 02/03/04 CDAA \$3.19 DA OFFICE \$31.94					DA OFFICE	
TF MERCED/M NTF-MMNTF \$144.92 03-007 \$319.41 02/03/04 CDAA \$3.19 DA OFFICE \$31.94						\$62.95
03-007 \$319.41 02/03/04 CDAA \$3.19 DA OFFICE \$31.94						
DA OFFICE \$31.94					TF MERCED/M NTF-MMNTF	\$144.92
	03-007		\$319.41	02/03/04	CDAA	\$3.19
GENERAL FUND \$76.66						
					GENERAL FUND	\$76.66

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				15% - 11489	\$31.14
				TF MERCED/M NTF-MMNTF	\$176.48
03-009		\$815.59	02/03/04	CDAA	\$8.16
				DA OFFICE	\$81.56
				GENERAL FUND	\$195.74
				15% - 11489	\$79.52
				TF MERCED/M NTF-MMNTF	\$450.61
03-012	146763	\$1,573.67	05/03/04	CDAA	\$15.74
				DA OFFICE	\$157.37
				GENERAL FUND	\$377.67
				ATWATER PD	\$1,022.89
03-015		\$606.64	02/03/04	CDAA	\$6.07
				DA OFFICE	\$60.66
				GENERAL FUND	\$145.59
				15% - 11489	\$59.15
				TF MERCED/M NTF-MMNTF	\$335.17
03-016		\$2,211.63	02/03/04	CDAA	\$22.12
				DA OFFICE	\$221.16
				GENERAL FUND	\$530.79
				15% - 11489	\$215.63
				TF MERCED/M NTF-MMNTF	\$1,221.93
03-017	146897	\$12,386.92	11/09/04	CDAA	\$123.87
				DA OFFICE	\$1,238.69
				GENERAL FUND	\$2,972.85
				15% - 11489	\$1,207.73
				TF MERCED/M NTF-MMNTF	\$6,843.78
03-019		\$2,381.44	08/10/04	CDAA	\$23.81
				DA OFFICE	\$238.14
				GENERAL FUND	\$571.55
				15% - 11489	\$232.19
				TF MERCED/M NTF-MMNTF	\$1,315.75
03-022		\$1,424.14	04/29/04	CDAA	\$14.24
				DA OFFICE	\$142.41
				GENERAL FUND	\$341.79
				15% - 11489	\$138.85
				TF MERCED/M NTF-MMNTF	\$786.85
03-024		\$671.81	04/29/04	CDAA	\$6.72
				DA OFFICE	\$67.18
				GENERAL FUND	\$161.23
				15% - 11489	\$65.50
				TF MERCED/M NTF-MMNTF	\$371.18
03-025		\$2,670.72	04/29/04	CDAA	\$26.71
				DA OFFICE	\$267.07
				GENERAL FUND	\$640.97
				15% - 11489	\$260.40
				TF MERCED/M NTF-MMNTF	\$1,475.57

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-027		\$809.66	10/18/04	CDAA	\$8.10
				DA OFFICE	\$80.97
				GENERAL FUND	\$194.31
				LOS BANOS PD	\$526.28
03-028		\$7,124.24	04/29/04	CDAA	\$71.24
				DA OFFICE	\$712.42
				GENERAL FUND	\$1,709.82
				15% - 11489	\$694.61
				TF MERCED/M NTF-MMNTF	\$3,936.15
04-002		\$1,086.09	10/18/04	CDAA	\$10.86
				DA OFFICE	\$108.61
				GENERAL FUND	\$260.66
				15% - 11489	\$105.89
				MERCED CO SO	\$600.07
04-003		\$5,913.98	10/15/04	CDAA	\$59.14
				DA OFFICE	\$591.40
				GENERAL FUND	\$1,419.36
				15% - 11489	\$576.61
				TF MERCED/M NTF-MMNTF	\$3,267.47
04-005		\$844.40	07/22/04	CDAA	\$8.44
				DA OFFICE	\$84.44
				GENERAL FUND	\$202.66
				15% - 11489	\$82.33
				TF MERCED/M NTF-MMNTF	\$466.53
04-007		\$1,230.46	10/15/04	CDAA	\$12.31
				DA OFFICE	\$123.05
				GENERAL FUND	\$295.30
				15% - 11489	\$119.97
				TF MERCED/M NTF-MMNTF	\$679.83
04-008		\$1,887.91	10/18/04	CDAA	\$18.88
				DA OFFICE	\$188.79
				GENERAL FUND	\$453.10
				15% - 11489	\$184.07
				MERCED CO SO	\$1,043.07

MERCED County Total: \$309,678.99

Admin Number MODOC	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
TF 04-10-004		\$1,110.00	11/18/04	CDAA DA OFFICE GENERAL FUND TF MODOC CO DTF	\$55.50 \$111.00 \$222.00 \$721.50
MODOC				County Total:	\$1 110 00

DA OFFICE GENERAL FUND SAIRS SIRE SERVED S	DEPARTMENT					
	Number	Number			Recipient	
DA OFFICE GENERAL FUND SALINAS PD 174-10 S	MONTEREY	:				
CENERAL FUND S1,132,20	02-21	021485B	\$1,741.86	04/01/04	CDAA	\$17.42
NONTEREY PD S1,132,20					DA OFFICE	\$174.19
O2-33 O21830B S837.19 O1/20/04 CDAA S8.37 DA OFFICE S83.72 GENERAL FUND S20.09 MONTEREY PD S244.71 O2-39 O22071A S93.69 O5/24/04 CDAA S93.67 CGNERAL FUND S224.57 CGNERAL FUND S224.57 CGNERAL FUND S224.57 O2-241 O22204A S5.753.44 O9/13/04 CDAA S7.53 O22041 CDAA S7.53 O22041 O2204A S5.753.44 O9/13/04 CDAA S7.53 O22041 O2204A S5.753.44 O9/13/04 CDAA S7.53 O2004						\$418.05
DA OFFICE GENERAL FUND MONTEREY PD S544.07					MONTEREY PD	\$1,132.20
CENERAL FUND S20035 S24417 CDAA S935 S94417 CDAA S936	02-33	021830B	\$837.19	01/20/04	CDAA	\$8.37
MONTEREY PD S544.17					DA OFFICE	\$83.72
02-39						\$200.93
DA OFFICE \$93.57 \$224.57 \$22					MONTEREY PD	\$544.17
Carrier Carr	02-39	022071A	\$935.69	05/24/04	CDAA	\$9.36
MONTEREY CO SO \$608.19					DA OFFICE	\$93.57
02-41 022204A \$5,753.44 09/13/04 CDAA \$5753.45 S575.34 DA OFFICE \$575.34 \$575.34 S606.17 \$13,80.83 \$3,79,74 \$3,79,74 \$3,79,74 \$3,79,74 \$3,79,74 \$3,79,74 \$3,79,74 \$66.62 \$6						\$224.57
DA OFFICE S575.34 S1,380.83					MONTEREY CO SO	\$608.19
O3-20	02-41	022204A	\$5,753.44	09/13/04	CDAA	\$57.53
SALINAS PD \$3,739.74					DA OFFICE	\$575.34
03-20 MS031775A S666.17 12/21/04 CDAA S666.2 GENERAL FUND S159.88 SALINAS PD SALINAS PD S433.01 03-22 MS022843A S898.76 04/08/04 CDAA S8.99 DA OFFICE GENERAL FUND MONTEREY CO SO S584.19 03-27 MS032075A S613.74 01/20/04 CDAA S6.14 DA OFFICE GENERAL FUND MONTEREY CO SO S398.93 03-28 MS032196A S449.74 01/20/04 CDAA S61.37 DA OFFICE GENERAL FUND S107.94 SALINAS PD S202.33 03-40 MS032378A S3,041.30 01/20/04 CDAA S4.50 DA OFFICE GENERAL FUND SALINAS PD S202.33 03-41 MS032481A S265.30 02/12/04 CDAA S63.67 GENERAL FUND SALINAS PD S107.94 S63.67 GENERAL FUND SALINAS PD S107.95 S520.33 03-42 MS032481A S265.30 02/12/04 CDAA S63.67 GENERAL FUND SALINAS PD S107.95 S520.33 03-42 MS032481A S265.30 02/12/04 CDAA S26.65 GENERAL FUND SALINAS PD S107.95 S520.33 03-42 MS032481A S265.30 02/12/04 CDAA S26.65 GENERAL FUND S63.67 MONTEREY CO SO S112.45 03-42 MS032435A S1,158.30 01/20/04 CDAA S11.58 S115.83						\$1,380.83
DA OFFICE GENERAL FUND S159.88 SALINAS PD \$433.01					SALINAS PD	\$3,739.74
O3-22	03-20	MS031775A	\$666.17	12/21/04	CDAA	\$6.66
O3-22					DA OFFICE	\$66.62
03-22 MS022843A S898.76 04/08/04 CDAA S8.99 03-27 MS032075A S613.74 01/20/04 CDAA S61.47 03-28 MS032196A S449.74 01/20/04 CDAA DA OFFICE GENERAL FUND MONTEREY CO SO S989.89 03-28 MS032196A S449.74 01/20/04 CDAA S61.27 DA OFFICE GENERAL FUND MONTEREY CO SO S989.89 03-28 MS032196A S449.74 01/20/04 CDAA S4.50 DA OFFICE GENERAL FUND S107.94 SALINAS PD S229.33 03-40 MS032378A S3,041.30 01/20/04 CDAA S4.50 DA OFFICE GENERAL FUND S107.94 SALINAS PD S29.33 03-41 MS032481A S265.30 02/12/04 CDAA S2.65 O3-41 MS032481A S265.30 02/12/04 CDAA S2.65 O3-42 MS03245A S1,158.30 01/20/04 CDAA DA OFFICE GENERAL FUND S63.67 MONTEREY CO SO S172.45 O3-42 MS032435A S1,158.30 01/20/04 CDAA DA OFFICE GENERAL FUND S63.67 MONTEREY CO SO S172.45					GENERAL FUND	\$159.88
DA OFFICE S89.88 S215.70 MONTEREY CO SO S284.19					SALINAS PD	\$433.01
O3-27	03-22	MS022843A	\$898.76	04/08/04	CDAA	\$8.99
MS032075A S613.74 O1/20/04 CDAA S61.44 DA OFFICE GENERAL FUND MONTEREY CO SO S584.19					DA OFFICE	\$89.88
03-27 MS032075A S613.74 01/20/04 CDAA S6.14 DA OFFICE GENERAL FUND MONTEREY CO SO S398.93 03-28 MS032196A S449.74 01/20/04 CDAA S4.50 DA OFFICE GENERAL FUND SALINAS PD S292.33 03-40 MS032378A S3,041.30 01/20/04 CDAA S30.41 DA OFFICE GENERAL FUND SALINAS PD S107.94 SALINAS PD S107.94 SALINAS PD S107.94 SALINAS PD S107.94 SALINAS PD S107.95 SALINAS PD S107.95 SALINAS PD S107.95 SALINAS PD S107.95 SALINAS PD S1.976.85 03-41 MS032481A S265.30 02/12/04 CDAA S2.65 GENERAL FUND GENERAL FUND S63.67 MONTEREY CO SO S172.45 03-42 MS032435A S1,158.30 01/20/04 CDAA S115.83						\$215.70
DA OFFICE GENERAL FUND MONTEREY CO SO \$398.93 03-28 MS032196A \$449.74 01/20/04 CDAA DA OFFICE GENERAL FUND SALINAS PD \$344.97 DA OFFICE GENERAL FUND SALINAS PD \$30.41 DA OFFICE GENERAL FUND SALINAS PD \$11.976.85 03-41 MS032481A \$265.30 02/12/04 CDAA DA OFFICE GENERAL FUND SALINAS PD \$1.976.85 DA OFFICE GENERAL FUND SALINAS PD \$1.976.85 03-41 MS032481A \$265.30 02/12/04 CDAA DA OFFICE GENERAL FUND MONTEREY CO SO \$172.45 03-42 MS032435A \$1,158.30 01/20/04 CDAA DA OFFICE S115.83					MONTEREY CO SO	\$584.19
O3-28 MS032196A \$449.74 O1/20/04 CDAA \$4.50	03-27	MS032075A	\$613.74	01/20/04	CDAA	\$6.14
MS032196A S449.74 O1/20/04 CDAA S44.90 S44.90 CDAA S4.50 CDAA S4.50 CDAA S4.90 S44.90 S4.90 S4.9						\$61.37
03-28 MS032196A \$449.74 01/20/04 CDAA \$4.50 DA OFFICE GENERAL FUND SALINAS PD \$292.33 03-40 MS032378A \$3,041.30 01/20/04 CDAA S30.41 DA OFFICE GENERAL FUND SALINAS PD \$304.13 GENERAL FUND SALINAS PD \$1.976.85 03-41 MS032481A \$265.30 02/12/04 CDAA S2.65 DA OFFICE GENERAL FUND SALINAS PD \$1.976.85 03-42 MS032435A \$1,158.30 01/20/04 CDAA S11.58 DA OFFICE S26.33 GENERAL FUND S63.67 MONTEREY CO SO \$1172.45						\$147.30
DA OFFICE GENERAL FUND \$107.94 SALINAS PD \$292.33 03-40 MS032378A \$3,041.30 01/20/04 CDAA \$30.41 DA OFFICE GENERAL FUND \$729.91 SALINAS PD \$1,1976.85 03-41 MS032481A \$265.30 02/12/04 CDAA \$2.65 DA OFFICE GENERAL FUND \$729.91 SALINAS PD \$1,976.85 DA OFFICE GENERAL FUND \$63.67 MONTEREY CO SO \$172.45 03-42 MS032435A \$1,158.30 01/20/04 CDAA \$11.58 DA OFFICE \$115.83					MONTEREY CO SO	\$398.93
O3-40	03-28	MS032196A	\$449.74	01/20/04	CDAA	\$4.50
03-40 MS032378A \$3,041.30 01/20/04 CDAA \$30.41 DA OFFICE GENERAL FUND SALINAS PD \$304.13 \$729.91 SALINAS PD \$1,976.85 03-41 MS032481A \$265.30 02/12/04 CDAA \$2.65 DA OFFICE GENERAL FUND GENERAL FUND MONTEREY CO SO \$172.45 03-42 MS032435A \$1,158.30 01/20/04 CDAA CDAA CDAA CDAA CDAA CDAA CDAA CDAA						\$44.97
03-40 MS032378A \$3,041.30 01/20/04 CDAA \$30.41 DA OFFICE \$304.13 GENERAL FUND \$729.91 SALINAS PD \$1,976.85 03-41 MS032481A \$265.30 02/12/04 CDAA \$2.65 DA OFFICE \$26.53 DA OFFICE \$26.53 GENERAL FUND \$63.67 MONTEREY CO SO \$1172.45 03-42 MS032435A \$1,158.30 01/20/04 CDAA DA OFFICE \$115.83						
DA OFFICE \$304.13 GENERAL FUND \$7729.91 SALINAS PD \$1,976.85 03-41 MS032481A \$265.30 02/12/04 CDAA \$2.65 DA OFFICE \$26.53 GENERAL FUND \$63.67 MONTEREY CO SO \$1172.45 03-42 MS032435A \$1,158.30 01/20/04 CDAA DA OFFICE \$115.83					SALINAS PD	\$292.33
GENERAL FUND \$729.91 SALINAS PD \$1,976.85 03-41 MS032481A \$265.30 02/12/04 CDAA \$2.65 DA OFFICE \$26.53 GENERAL FUND \$63.67 MONTEREY CO SO \$1172.45 03-42 MS032435A \$1,158.30 01/20/04 CDAA \$11.58 DA OFFICE \$115.83	03-40	MS032378A	\$3,041.30	01/20/04	CDAA	\$30.41
03-41 MS032481A \$265.30 02/12/04 CDAA \$2.65 DA OFFICE \$26.53 GENERAL FUND \$63.67 MONTEREY CO SO \$1172.45 03-42 MS032435A \$1,158.30 01/20/04 CDAA \$11.58 DA OFFICE \$115.83					DA OFFICE	\$304.13
03-41 MS032481A \$265.30 02/12/04 CDAA \$2.65 DA OFFICE \$26.53 GENERAL FUND \$63.67 MONTEREY CO SO \$11.58 03-42 MS032435A \$1,158.30 01/20/04 CDAA DA OFFICE \$115.83						
DA OFFICE \$26.53 GENERAL FUND \$63.67 MONTEREY CO SO \$172.45 03-42 MS032435A \$1,158.30 01/20/04 CDAA \$11.58 DA OFFICE \$115.83					SALINAS PD	\$1,976.85
GENERAL FUND \$63.67 MONTEREY CO SO \$172.45 03-42 MS032435A \$1,158.30 01/20/04 CDAA \$11.58 DA OFFICE \$115.83	03-41	MS032481A	\$265.30	02/12/04	CDAA	\$2.65
MONTEREY CO SO \$172.45 03-42 MS032435A \$1,158.30 01/20/04 CDAA \$11.58 DA OFFICE \$115.83						\$26.53
03-42 MS032435A \$1,158.30 01/20/04 CDAA \$11.58 DA OFFICE \$115.83						\$63.67
DA OFFICE \$115.83					MONTEREY CO SO	\$172.45
	03-42	MS032435A	\$1,158.30	01/20/04	CDAA	\$11.58
GENERAL FUND \$277.99					DA OFFICE	\$115.83
					GENERAL FUND	\$277.99

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Number	Number	romented	Disbursed	SALINAS PD	\$752.90
03-43	MK030210B	\$7,427.65	01/20/04	CDAA	\$74.28
				DA OFFICE	\$742.77
				GENERAL FUND	\$1,782.64
				KING CITY PD	\$4,827.96
03-44	MS216581	\$5,619.03	04/08/04	CDAA	\$56.19
				DA OFFICE GENERAL FUND	\$561.90 \$1,348.57
				MONTEREY CO SO	\$3,652.37
03-45	MK030150A	\$3,168.36	05/24/04	CDAA	\$31.68
		ŕ		DA OFFICE	\$316.84
				GENERAL FUND	\$760.41
				KING CITY PD	\$2,059.43
03-46	SS020317A	\$167.30	01/20/04	CDAA	\$1.67
				DA OFFICE GENERAL FUND	\$16.73 \$40.15
				MONTEREY PD	\$108.75
03-47	SS020291A	\$1,439.79	04/07/04	CDAA	\$14.40
		, ,		DA OFFICE	\$143.98
				GENERAL FUND	\$345.55
				KING CITY PD	\$935.86
03-48	MK030050A	\$402.79	04/01/04	CDAA	\$4.03
				DA OFFICE GENERAL FUND	\$40.28 \$96.67
				KING CITY PD	\$261.81
03-49	MK030058A	\$360.79	04/01/04	CDAA	\$3.61
		********		DA OFFICE	\$36.08
				GENERAL FUND	\$86.59
				KING CITY PD	\$234.51
03-50	MS032540A	\$1,671.46	01/20/04	CDAA	\$16.71
				DA OFFICE	\$167.15
				GENERAL FUND SALINAS PD	\$401.15 \$1,086.45
03-51	MS032533A	\$1,270.62	01/20/04	CDAA	\$12.71
		, 0.02		DA OFFICE	\$127.06
				GENERAL FUND	\$304.95
				SALINAS PD	\$825.90
03-52	MS032545A	\$3,973.97	02/19/04	CDAA	\$39.74
				DA OFFICE	\$397.40 \$053.75
				GENERAL FUND MONTEREY CO SO	\$953.75 \$2,583.08
03-53	MS032680A	\$733.16	01/20/04	CDAA	\$7.33
	2.22.23.200011	Ţ,55.10		DA OFFICE	\$73.32
				GENERAL FUND	\$175.96

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SALINAS PD	\$476.55
03-54	MS032574A	\$4,516.91	01/20/04	CDAA	\$45.17
				DA OFFICE	\$451.69
				GENERAL FUND	\$1,084.06
				MARINA PD	\$489.33
				MONTEREY CO SO	\$489.33
				MONTEREY PD	\$489.34
				SEASIDE PD	\$1,467.99
03-55	MS032778A	\$391.21	02/19/04	CDAA	\$3.91
				DA OFFICE	\$39.12
				GENERAL FUND	\$93.89
				MONTEREY CO SO	\$254.29
03-56	MS031601A	\$614.21	02/19/04	CDAA	\$6.14
				DA OFFICE	\$61.42
				GENERAL FUND	\$147.41
				MONTEREY CO SO	\$399.24
03-59	MS032943A	\$546.21	04/01/04	CDAA	\$5.46
				DA OFFICE	\$54.62
				GENERAL FUND	\$131.09
				SALINAS PD	\$355.04
03-60	J35808	\$1,000.21	02/12/04	CDAA	\$10.00
				DA OFFICE	\$100.02
				GENERAL FUND	\$240.05
				SEASIDE PD	\$650.14
03-61	MS022710A	\$515.46	04/01/04	CDAA	\$5.15
				DA OFFICE	\$51.55
				GENERAL FUND	\$123.71
				MONTEREY PD	\$335.05
03-62		\$1,214.46	04/01/04	CDAA	\$12.14
				DA OFFICE	\$121.45
				GENERAL FUND	\$291.47
				SALINAS PD	\$789.40
03-63	MS033122A	\$1,466.76	04/28/04	CDAA	\$14.67
				DA OFFICE	\$146.68
				GENERAL FUND	\$352.02
				MONTEREY PD	\$953.39
03-64	MS033272A	\$1,519.80	09/13/04	CDAA	\$15.20
				DA OFFICE	\$151.98
				GENERAL FUND	\$364.75
				SALINAS PD	\$987.87
03-67	MS033417A	\$1,347.03	04/08/04	CDAA	\$13.47
				DA OFFICE	\$134.70
				GENERAL FUND	\$323.29
				SALINAS PD	\$875.57

DEPARTMENT				<u> </u>	
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-68		\$68.40	05/24/04	CDAA	\$0.68
				DA OFFICE	\$6.84
				GENERAL FUND	\$16.42
				MONTEREY CO SO	\$44.46
03-69	MS040477A	\$946.35	04/08/04	CDAA	\$9.46
				DA OFFICE	\$94.64
				GENERAL FUND	\$227.12
				MONTEREY CO SO	\$615.13
03-70	MS033307A	\$1,984.30	06/22/04	CDAA	\$19.84
				DA OFFICE	\$198.43
				GENERAL FUND	\$476.23
				MONTEREY CO SO	\$1,289.80
03-72	MS040446A	\$1,426.29	08/05/04	CDAA	\$14.26
				DA OFFICE	\$142.63
				GENERAL FUND	\$342.31
				MONTEREY PD	\$927.09
03-73	MS040643A	\$446.29	08/05/04	CDAA	\$4.46
				DA OFFICE	\$44.63
				GENERAL FUND	\$107.11
				MONTEREY PD	\$290.09
03-74	MS033598A	\$469.29	08/05/04	CDAA	\$4.69
				DA OFFICE	\$46.93
				GENERAL FUND	\$112.63
				MONTEREY PD	\$305.04
03-75	MK030284A	\$2,253.29	05/24/04	CDAA	\$22.53
				DA OFFICE	\$225.33
				GENERAL FUND	\$540.79
				KING CITY PD	\$1,464.64
03-76	MS040664A	\$1,146.30	06/22/04	CDAA	\$11.46
				DA OFFICE	\$114.63
				GENERAL FUND	\$275.11
				SALINAS PD	\$745.10
03-77	MS040881A	\$408.06	09/13/04	CDAA	\$4.08
				DA OFFICE	\$40.81
				GENERAL FUND	\$97.93
				SALINAS PD	\$265.24
03-78	MS040554A	\$178.39	10/12/04	CDAA	\$1.78
				DA OFFICE	\$17.84
				GENERAL FUND	\$42.81
				MONTEREY CO SO	\$115.96
03-79	MK040061A	\$1,573.60	12/22/04	CDAA	\$15.74
				DA OFFICE	\$157.36
				GENERAL FUND	\$377.66
				CA ALCOHOL BEV CONTROL	\$102.28
				GONZALES PD	\$818.27

Admin Number	Number	Forfeited	Disbursed	Recipient	Amount Disbursed
				SALINAS VS PRISON	\$102.29
04-01	MS033192A	\$413.91	09/23/04	CDAA	\$4.14
				DA OFFICE	\$41.39
				GENERAL FUND SEASIDE PD	\$99.34 \$269.04
				SEASIDE PD	\$209.04
04-02	MS041255A	\$423.91	12/21/04	CDAA	\$4.24
				DA OFFICE	\$42.39
				GENERAL FUND	\$101.74
				MONTEREY PD	\$275.54
04-03	SS041166A	\$477.89	09/13/04	CDAA	\$4.78
				DA OFFICE	\$47.79
				GENERAL FUND	\$114.69
				MONTEREY CO SO	\$310.63
04-04	MS041280A	\$427.91	10/12/04	CDAA	\$4.28
				DA OFFICE	\$42.79
				GENERAL FUND	\$102.70
				MONTEREY CO SO	\$278.14
04-05	MS040867A	\$1,069.89	09/13/04	CDAA	\$10.70
				DA OFFICE	\$106.99
				GENERAL FUND	\$256.77
				MONTEREY CO SO	\$695.43
04-06	MS040912A	\$137.73	09/13/04	CDAA	\$1.38
				DA OFFICE	\$13.77
				GENERAL FUND	\$33.06
				MONTEREY CO SO	\$89.52
04-07	MS040926A	\$797.07	11/08/04	CDAA	\$7.97
				DA OFFICE	\$79.71
				GENERAL FUND	\$191.30
				MONTEREY CO SO	\$518.09
04-10	MS040970A	\$136.07	11/08/04	CDAA	\$1.36
				DA OFFICE	\$13.61
				GENERAL FUND	\$32.66
				MONTEREY CO SO	\$88.44

MONTEREY County Total: \$70,513.61

A DEPARTMENT OF		_			
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
NAPA					
F-102A		\$12,511.93	04/21/04	CDAA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$1,689.11 \$1,251.19 \$9,571.63
F-102B		\$12,517.77	10/26/04	CDAA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$1,689.90 \$1,251.78 \$9,576.09
F-289		\$346.53	12/29/04	CDAA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$3.46 \$34.65 \$83.17 \$225.25
F-302		\$850.11	02/17/04	CDAA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$8.50 \$85.00 \$204.03 \$552.58
F-323		\$1,876.97	12/10/04	CDAA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$18.77 \$187.70 \$450.47 \$1,220.03
F-342		\$1,418.12	06/15/04	CDAA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$14.18 \$141.81 \$340.35 \$921.78
F-347		\$758.33	01/09/04	CDAA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$7.58 \$75.83 \$182.00 \$492.92
F-349		\$4,394.20	01/30/04	CDAA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$43.94 \$439.42 \$1,054.61 \$2,856.23
F-351		\$9,078.98	06/22/04	CDAA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$90.79 \$907.89 \$2,178.96 \$5,901.34
F-352		\$402.03	01/09/04	CDAA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$4.02 \$40.20 \$96.49 \$261.32
F-355		\$2,103.85	04/21/04	CDAA DA OFFICE GENERAL FUND	\$21.04 \$210.38 \$504.92

DEPARTMENTO					
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF NAPA SPECIAL IB-NSIB	\$1,367.51
F-356		\$9,078.98	04/01/04	CDAA	\$90.79
				DA OFFICE	\$907.89
				GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$2,178.96 \$5,901.34
				11 11111 01 20112 12 11012	φε,, στις .
F-358		\$603.28	04/01/04	CDAA	\$6.03
				DA OFFICE GENERAL FUND	\$60.33 \$144.79
				TF NAPA SPECIAL IB-NSIB	\$392.13
F-360		\$1,035.77	04/21/04	CDAA	\$10.36
				DA OFFICE	\$103.58
				GENERAL FUND	\$248.58
				TF NAPA SPECIAL IB-NSIB	\$673.25
F-361		\$251.89	04/01/04	CDAA	\$2.52
				DA OFFICE GENERAL FUND	\$25.19 \$60.45
				TF NAPA SPECIAL IB-NSIB	\$163.73
F-363		\$1,452.11	06/15/04	CDAA	\$14.53
. 000		ψ1,132.11	00/13/01	DA OFFICE	\$145.21
				GENERAL FUND	\$348.50
				TF NAPA SPECIAL IB-NSIB	\$943.87
F-364		\$600.06	01/20/04	CDAA	\$6.00
				DA OFFICE GENERAL FUND	\$60.01 \$144.01
				TF NAPA SPECIAL IB-NSIB	\$390.04
F-365		\$1,880.08	04/21/04	CDAA	\$18.80
				DA OFFICE	\$188.01
				GENERAL FUND	\$451.22
				TF NAPA SPECIAL IB-NSIB	\$1,222.05
F-366		\$1,305.98	05/11/04	CDAA	\$13.06
				DA OFFICE GENERAL FUND	\$130.60 \$313.44
				TF NAPA SPECIAL IB-NSIB	\$848.88
F-367		\$668.76	06/15/04	CDAA	\$6.69
				DA OFFICE	\$66.88
				GENERAL FUND	\$160.50
				TF NAPA SPECIAL IB-NSIB	\$434.69
F-368		\$872.55	04/01/04	CDAA	\$8.73
				DA OFFICE GENERAL FUND	\$87.26 \$209.41
				TF NAPA SPECIAL IB-NSIB	\$567.15
F-369		\$1,299.45	06/30/04	CDAA	\$9.76
				DA OFFICE	\$97.67
				GENERAL FUND	\$234.41

THA DEPARTMENT OF				
Admin Number	Docket Amount Number Forfeited	Date Disbursed	Recipient	Amount Disbursed
			CHP-NAPA	\$322.75
			TF NAPA SPECIAL IB-NSIB	\$634.86
F-370	\$695.26	05/11/04	CDAA	\$6.95
			DA OFFICE	\$69.53
			GENERAL FUND	\$166.86
			TF NAPA SPECIAL IB-NSIB	\$451.92
F-371	\$223.40	05/11/04	CDAA	\$2.23
			DA OFFICE	\$22.34
			GENERAL FUND	\$53.62
			TF NAPA SPECIAL IB-NSIB	\$145.21
F-372	\$10,830.12	12/01/04	CDAA	\$108.30
			DA OFFICE	\$1,083.01
			GENERAL FUND	\$2,599.23
			TF NAPA SPECIAL IB-NSIB	\$7,039.58
F-373	\$505.97	05/11/04	CDAA	\$5.06
			DA OFFICE	\$50.60
			GENERAL FUND	\$121.43
			TF NAPA SPECIAL IB-NSIB	\$328.88
F-374	\$2,441.42	05/11/04	CDAA	\$24.41
			DA OFFICE	\$244.15
			GENERAL FUND	\$585.94
			TF NAPA SPECIAL IB-NSIB	\$1,586.92
F-375	\$623.43	08/17/04	CDAA	\$6.23
			DA OFFICE	\$62.35
			GENERAL FUND	\$149.62
			TF NAPA SPECIAL IB-NSIB	\$405.23
F-376	\$2,919.14	11/09/04	CDAA	\$29.20
			DA OFFICE	\$291.91
			GENERAL FUND	\$700.59
			TF NAPA SPECIAL IB-NSIB	\$1,897.44
F-377	\$898.75	06/23/04	CDAA	\$8.98
			DA OFFICE	\$89.88
			GENERAL FUND	\$215.70
			TF NAPA SPECIAL IB-NSIB	\$584.19
F-378	\$11,454.50	06/15/04	CDAA	\$114.54
			DA OFFICE	\$1,145.45
			GENERAL FUND	\$2,749.08
			TF NAPA SPECIAL IB-NSIB	\$7,445.43
F-381	\$321.84	06/23/04	CDAA	\$3.22
			DA OFFICE	\$32.18
			GENERAL FUND	\$77.24
			TF NAPA SPECIAL IB-NSIB	\$209.20
F-384	\$563.28	08/19/04	CDAA	\$5.63
			DA OFFICE	\$56.33
			GENERAL FUND	\$135.19

Admin Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
			TF NAPA SPECIAL IB-NSIB	\$366.13
F-385	\$3,883.63	12/29/04	CDAA	\$38.84
			DA OFFICE	\$388.36
			GENERAL FUND	\$932.07
			TF NAPA SPECIAL IB-NSIB	\$2,524.36
F-388	\$823.29	12/01/04	CDAA	\$6.19
			DA OFFICE	\$61.88
			GENERAL FUND	\$148.51
			CHP-NAPA	\$204.50
			TF NAPA SPECIAL IB-NSIB	\$402.21
F-390	\$317.33	12/29/04	CDAA	\$3.18
			DA OFFICE	\$31.73
			GENERAL FUND	\$76.16
			TF NAPA SPECIAL IB-NSIB	\$206.26
F-393	\$358.11	12/02/04	CDAA	\$3.57
			DA OFFICE	\$35.81
			GENERAL FUND	\$85.95
			TF NAPA SPECIAL IB-NSIB	\$232.78
F-396	\$1,304.99	12/29/04	CDAA	\$13.04
			DA OFFICE	\$130.50
			GENERAL FUND	\$313.20
			TF NAPA SPECIAL IB-NSIB	\$848.25
F-397	\$173.46	12/29/04	CDAA	\$1.73
			DA OFFICE	\$17.35
			GENERAL FUND	\$41.63
			TF NAPA SPECIAL IB-NSIB	\$112.75
F-399	\$227.04	12/29/04	CDAA	\$2.27
			DA OFFICE	\$22.70
			GENERAL FUND	\$54.49
			TF NAPA SPECIAL IB-NSIB	\$147.58
F-400	\$1,796.25	12/29/04	CDAA	\$17.96
			DA OFFICE	\$179.63
			GENERAL FUND	\$431.10
			TF NAPA SPECIAL IB-NSIB	\$1,167.56
F-401	\$5,565.53	10/08/04	CDAA	\$55.65
			DA OFFICE	\$556.55
			GENERAL FUND	\$1,335.73
			TF NAPA SPECIAL IB-NSIB	\$3,617.60
NAPA			County Total:	\$86,204.77

NAPA County Total: \$86,204.77

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
NEVADA					
N2003-4414		\$4,667.00	06/29/04	CDAA	\$46.67
				DA OFFICE	\$466.70
				GENERAL FUND	\$1,120.08
				NEVADA CO SO	\$3,033.55
N2004-1916	SF04-277	\$3,100.00	10/06/04	CDAA	\$31.00
				DA OFFICE	\$310.00
				GENERAL FUND	\$744.00
				NEVADA CO SO	\$2,015.00
NEVADA				County Total:	\$7,767.00

Admin Number	Docket Amount Number Forfeited	Date Disbursed	Recipient	Amount Disbursed
ORANGE	- Pulloci - Policicu	Disbuiscu		Distuised
01F07942	\$11,456.60	09/21/04	CDAA	\$114.57
			DA OFFICE	\$1,145.66
			GENERAL FUND	\$2,749.58
			BUENA PARK PD	\$2,457.44
			DOWNEY PD	\$2,457.44
			NEWPORT BEACH PD	\$2,531.91
02-596	\$26,320.00	04/20/04	CDAA	\$263.20
			DA OFFICE	\$2,632.00
			GENERAL FUND	\$6,316.80
			GLENDALE PD	\$17,108.00
02CC07180	\$3,411.42	05/27/04	CDAA	\$34.11
			DA OFFICE	\$341.14
			GENERAL FUND	\$818.74
			ORANGE CO SO	\$2,217.43
02CC13234	\$1,995.00	07/06/04	CDAA	\$19.95
			DA OFFICE	\$199.50
			GENERAL FUND	\$478.80
			TUSTIN PD	\$1,296.75
02CC13639	\$5,894.12	04/05/04	CDAA	\$58.94
			DA OFFICE	\$589.41
			GENERAL FUND	\$1,414.59
			ORANGE PD	\$3,831.18
02CC15231	\$5,851.98	07/23/04	CDAA	\$58.52
			DA OFFICE	\$585.20
			GENERAL FUND	\$1,404.48
			ORANGE CO SO	\$3,803.78
02CC16560	\$41,294.41	11/08/04	CDAA	\$412.94
			DA OFFICE	\$4,129.44
			GENERAL FUND	\$9,910.66
			SANTA ANA PD	\$26,841.37
02CC16758	\$3,057.61	03/31/04	CDAA	\$30.58
			DA OFFICE	\$305.75
			GENERAL FUND	\$733.83
			IRVINE PD	\$1,987.45
02CC18168	\$957.72	11/08/04	CDAA	\$9.58
			DA OFFICE	\$95.77
			GENERAL FUND	\$229.85
			IRVINE PD	\$622.52
02F00705	\$838.59	01/12/04	CDAA	\$8.39
			DA OFFICE	\$83.86
			GENERAL FUND	\$201.26
			TF PROACT	\$545.08

	Oocket Amount	Date	Recipient	Amount
	lumber Forfeited	Disbursed	T. C. P. P. C. P. C. P. C. P. P. P. C. P. P. P. C. P.	Disbursed
02F00761A	\$1,792.48	03/15/04	CDAA	\$17.92
			DA OFFICE	\$179.25
			GENERAL FUND	\$430.20
			TF PROACT	\$1,165.11
02F04212	\$3,624.20	04/02/04	CDAA	\$36.24
			DA OFFICE	\$362.42
			GENERAL FUND	\$869.81
			HUNTINGTON BEACH PD	\$2,355.73
02F05793	\$1,267.51	09/21/04	CDAA	\$12.68
			DA OFFICE	\$126.75
			GENERAL FUND	\$304.20
			LA HABRA PD	\$823.88
02F08644	\$907.72	04/08/04	CDAA	\$7.04
			DA OFFICE	\$70.44
			GENERAL FUND	\$169.04
			ORANGE CO SO	\$661.20
02F11288	\$2,639.70	08/20/04	CDAA	\$26.40
			DA OFFICE	\$263.97
			GENERAL FUND	\$633.53
			LA HABRA PD	\$1,715.80
02F12060	\$971.21	08/20/04	CDAA	\$9.71
			DA OFFICE	\$97.12
			GENERAL FUND	\$233.09
			LA HABRA PD	\$631.29
02F12143	\$2,376.63	08/20/04	CDAA	\$23.77
			DA OFFICE	\$237.66
			GENERAL FUND	\$570.39
			BUENA PARK PD	\$1,544.81
02F13236	\$2,723.06	01/22/04	CDAA	\$27.23
			DA OFFICE	\$272.31
			GENERAL FUND	\$653.53
			ANAHEIM PD	\$1,769.99
03-075	\$680.12	01/12/04	CDAA	\$6.80
			DA OFFICE	\$68.01
			GENERAL FUND	\$163.23
			ANAHEIM PD	\$442.08
03-092	\$1,704.15	03/15/04	CDAA	\$17.04
			DA OFFICE	\$170.41
			GENERAL FUND	\$409.00
			ANAHEIM PD	\$1,107.70
03-10400	\$2,810.00	08/20/04	CDAA	\$28.10
			DA OFFICE	\$281.00
			GENERAL FUND	\$674.40
			NEWPORT BEACH PD	\$1,826.50

	Docket Amount Number Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-220	\$706.78	01/22/04	CDAA	\$7.07
			DA OFFICE	\$70.67
			GENERAL FUND	\$169.63
			ORANGE CO SO	\$459.41
03-221	\$6,766.03	01/22/04	CDAA	\$67.66
			DA OFFICE	\$676.60
			GENERAL FUND	\$1,623.85 \$4,207.02
			ORANGE CO SO	\$4,397.92
03-342	\$1,525.00	01/12/04	CDAA	\$15.25
			DA OFFICE	\$152.50
			GENERAL FUND BUENA PARK PD	\$366.00 \$991.25
			BOLIVA FARK I B	\$771.23
03-348	\$560.61	01/12/04	CDAA	\$5.60
			DA OFFICE	\$56.06 \$124.55
			GENERAL FUND IRVINE PD	\$134.55 \$364.40
			RVINEID	φ504.40
03-401	\$1,179.22	03/15/04	CDAA	\$11.79
			DA OFFICE	\$117.92
			GENERAL FUND SANTA ANA PD	\$283.01 \$766.50
03-427	\$485.10	01/12/04	CDAA	\$4.85
			DA OFFICE GENERAL FUND	\$48.51 \$116.42
			GARDEN GROVE PD	\$315.32
03-429	\$4,768.81	01/12/04	CDAA	\$47.69
	, ,,,,,,,,,,		DA OFFICE	\$476.88
			GENERAL FUND	\$1,144.51
			TF PROACT	\$3,099.73
03-431	\$9,055.18	03/15/04	CDAA	\$90.55
			DA OFFICE	\$905.52
			GENERAL FUND	\$2,173.24
			ORANGE PD	\$5,885.87
03-453	\$511.05	03/15/04	CDAA	\$5.11
			DA OFFICE	\$51.11
			GENERAL FUND	\$122.65
			GARDEN GROVE PD	\$332.18
03-460	\$1,047.59	07/23/04	CDAA	\$10.48
			DA OFFICE	\$104.76
			GENERAL FUND BUENA PARK PD	\$251.42 \$680.93
03-465	\$411.63	04/16/04	CDAA	\$4.12
			DA OFFICE GENERAL FUND	\$41.16 \$98.79
			ORANGE CO SO	\$267.56

03-468 03-482 03-513 03CC00763	\$937.54 \$10,089.07 \$3,097.76 \$2,579.88	07/23/04 04/02/04 04/16/04	CDAA DA OFFICE GENERAL FUND ORANGE CO SO CDAA DA OFFICE GENERAL FUND ANAHEIM PD CDAA DA OFFICE GENERAL FUND GARDEN GROVE PD CDAA	\$9.3 \$93.7 \$225.0 \$609.4 \$100.8 \$1,008.9 \$2,421.3 \$6,557.9 \$30.9 \$309.7 \$743.4 \$2,013.5
03-513 03CC00763	\$3,097.76 \$2,579.88	04/16/04	GENERAL FUND ORANGE CO SO CDAA DA OFFICE GENERAL FUND ANAHEIM PD CDAA DA OFFICE GENERAL FUND GARDEN GROVE PD	\$225.0 \$609.4 \$100.8 \$1,008.9 \$2,421.3 \$6,557.9 \$30.9 \$309.7 \$743.4 \$2,013.5
03-513 03CC00763	\$3,097.76 \$2,579.88	04/16/04	ORANGE CO SO CDAA DA OFFICE GENERAL FUND ANAHEIM PD CDAA DA OFFICE GENERAL FUND GARDEN GROVE PD CDAA	\$609.4 \$100.8 \$1,008.9 \$2,421.3 \$6,557.9 \$30.9 \$309.7 \$743.4 \$2,013.5
03-513 03CC00763	\$3,097.76 \$2,579.88	04/16/04	CDAA DA OFFICE GENERAL FUND ANAHEIM PD CDAA DA OFFICE GENERAL FUND GARDEN GROVE PD CDAA	\$100.8 \$1,008.9 \$2,421.3 \$6,557.9 \$30.9 \$309.7 \$743.4 \$2,013.5
03-513 03CC00763	\$3,097.76 \$2,579.88	04/16/04	DA OFFICE GENERAL FUND ANAHEIM PD CDAA DA OFFICE GENERAL FUND GARDEN GROVE PD CDAA	\$1,008.9 \$2,421.3 \$6,557.9 \$30.9 \$309.7 \$743.4 \$2,013.5
03CC00763	\$2,579.88		GENERAL FUND ANAHEIM PD CDAA DA OFFICE GENERAL FUND GARDEN GROVE PD CDAA	\$2,421.3 \$6,557.9 \$30.9 \$309.7 \$743.4 \$2,013.5
03CC00763	\$2,579.88		ANAHEIM PD CDAA DA OFFICE GENERAL FUND GARDEN GROVE PD CDAA	\$6,557.9 \$30.9 \$309.7 \$743.4 \$2,013.5
03CC00763	\$2,579.88		CDAA DA OFFICE GENERAL FUND GARDEN GROVE PD CDAA	\$30.9 \$309.7 \$743.4 \$2,013.5
03CC00763	\$2,579.88		DA OFFICE GENERAL FUND GARDEN GROVE PD CDAA	\$309.7 \$743.4 \$2,013.5
		01/22/04	GENERAL FUND GARDEN GROVE PD CDAA	\$743.4 \$2,013.5
		01/22/04	GARDEN GROVE PD CDAA	\$2,013.5
		01/22/04	CDAA	
		01/22/04		\$25.8
03CC00811			DA OFFICE	
03CC00811			DA OFFICE	\$257.9
03CC00811			GENERAL FUND	\$619.1
03CC00811			ORANGE CO SO	\$1,676.9
	\$13,948.79	03/15/04	CDAA	\$139.4
			DA OFFICE	\$1,394.8
			GENERAL FUND	\$3,347.7
			HUNTINGTON BEACH PD	\$9,066.7
03CC00816	\$122,213.31	04/06/04	CDAA	\$1,222.1
			DA OFFICE	\$12,221.3
			GENERAL FUND	\$29,331.1
			COSTA MESA PD	\$79,438.6
03CC00875	\$3,387.64	03/31/04	CDAA	\$33.8
			DA OFFICE	\$338.7
			GENERAL FUND	\$813.0
			BUENA PARK PD	\$2,201.9
03CC00925	\$10,657.20	01/20/04	CDAA	\$106.5
			DA OFFICE	\$1,065.7
			GENERAL FUND IRVINE PD	\$2,557.7 \$6,927.1
03CC00955	\$9,281.16	07/06/04	CDAA	\$92.8
			DA OFFICE	\$928.1
			GENERAL FUND	\$2,227.4
			ORANGE CO SO	\$6,032.7
03CC00976	\$1,492.15	07/06/04	CDAA	\$14.9
			DA OFFICE	\$149.2
			GENERAL FUND IRVINE PD	\$358.1 \$969.9
000004040	\$20.010.5	00/21/01		
03CC01013	\$20,848.99	09/21/04	CDAA DA OFFICE	\$208.4 \$2.084.6
			GENERAL FUND	\$2,084.9 \$5,003.7
			HUNTINGTON BEACH PD	\$13,551.8

OEPARTMENT OF				
Admin Number	Docket Amount Number Forfeited	Date Disbursed	Recipient	Amount Disbursed
03CC01083	\$124,513.82	01/22/04	CDAA	\$1,244.55
			DA OFFICE	\$12,504.64
			GENERAL FUND	\$29,869.11
			COSTA MESA PD	\$12,134.33
			SANTA ANA PD	\$68,761.19
03CC01125	\$865.27	07/06/04	CDAA	\$8.65
			DA OFFICE	\$86.53
			GENERAL FUND	\$207.66
			ORANGE CO SO	\$562.43
03CC03019	\$530.00	04/02/04	CDAA	\$5.30
			DA OFFICE	\$53.00
			GENERAL FUND	\$127.20
			CHP-SANTA ANA	\$344.50
03CC03035	\$31,348.64	04/02/04	CDAA	\$313.49
			DA OFFICE	\$3,134.86
			GENERAL FUND	\$7,523.67
			SAN BERNARDINO CO SO	\$20,376.62
03CC03128	\$567.44	07/23/04	CDAA	\$5.67
			DA OFFICE	\$56.74
			GENERAL FUND	\$136.19
			GARDEN GROVE PD	\$368.84
03CC03131	\$870.00	08/16/04	CDAA	\$8.70
			DA OFFICE	\$87.00
			GENERAL FUND	\$208.80
			BUENA PARK PD	\$565.50
03CC17281	\$295.00	08/04/04	CDAA	\$2.95
			DA OFFICE	\$29.50
			GENERAL FUND	\$70.80
			TUSTIN PD	\$191.75
03CC17337	\$1,013.74	07/06/04	CDAA	\$10.14
			DA OFFICE	\$101.37
			GENERAL FUND	\$243.30
			HUNTINGTON BEACH PD	\$658.93
03F00020	\$467.91	01/12/04	CDAA	\$4.68
			DA OFFICE	\$46.79
			GENERAL FUND	\$112.30
			SANTA ANA PD	\$304.14
03F00376	\$2,701.56	09/21/04	CDAA	\$27.02
			DA OFFICE	\$270.16
			GENERAL FUND	\$648.37
			COSTA MESA PD	\$1,756.01
03F00558	\$597.70	01/12/04	CDAA	\$5.98
			DA OFFICE	\$59.77
			GENERAL FUND	\$143.45
			TF PROACT	\$388.50

	Oocket Amount umber Forfeited	Date Disbursed	Recipient	Amount Disbursed
03F00596	\$13,658.86	03/15/04	CDAA	\$136.
			DA OFFICE	\$1,365.
			GENERAL FUND	\$3,278.
			SANTA ANA PD	\$8,878.2
03F00598	\$643.97	07/20/04	CDAA	\$6.
			DA OFFICE	\$64.
			GENERAL FUND	\$154.
			CA DOJ-BNE ORANGE	\$418.:
03F01685	\$1,396.33	03/31/04	CDAA	\$13.
			DA OFFICE	\$139.
			GENERAL FUND	\$335.
			BUENA PARK PD	\$907.
03F01762	\$922.50	01/12/04	CDAA	\$9.
			DA OFFICE	\$92.
			GENERAL FUND	\$221.
			HUNTINGTON BEACH PD	\$599.
03F02337	\$6,091.36	07/23/04	CDAA	\$60.
			DA OFFICE	\$609.
			GENERAL FUND	\$1,461.
			ORANGE PD	\$3,959.
03F02368	\$695.34	04/08/04	CDAA	\$6.
			DA OFFICE	\$69.
			GENERAL FUND	\$166.
			ORANGE CO SO	\$451.9
03F02434	\$3,869.79	01/12/04	CDAA	\$38.
			DA OFFICE	\$386.
			GENERAL FUND	\$928.
			IRVINE PD	\$2,515.
03F02667	\$3,301.75	04/08/04	CDAA	\$33.
			DA OFFICE	\$330.
			GENERAL FUND	\$792.
			ORANGE CO SO	\$2,146.
03F02749	\$1,017.22	04/08/04	CDAA	\$10.
			DA OFFICE	\$101.
			GENERAL FUND	\$244.
			ORANGE CO SO	\$661.
3F03458	\$618.47	01/12/04	CDAA	\$6.
			DA OFFICE	\$61.
			GENERAL FUND	\$148.
			SANTA ANA PD	\$402.
03F03867	\$7,242.14	07/06/04	CDAA	\$72.
			DA OFFICE	\$724.
			GENERAL FUND	\$1,735.
			HUNTINGTON BEACH PD	\$4,709.

Admin Number	Docket Amount Number Forfeited	Date Disbursed	Recipient	Amount Disbursed
03F04564	\$3,887.23	01/12/04	CDAA	\$38.8
			DA OFFICE	\$388.7
			GENERAL FUND	\$932.9
			SANTA ANA PD	\$2,526.7
03F04715	\$1,012.23	09/21/04	CDAA	\$10.6
			DA OFFICE	\$106.6
			GENERAL FUND ORANGE PD	\$255.8
			OKANGE PD	\$639.0
03F04828	\$2,083.58	01/28/04	CDAA	\$20.8
			DA OFFICE	\$208.3
			GENERAL FUND HUNTINGTON BEACH PD	\$500.0 \$1,354.3
			HONTINGTON BLACITTE	\$1,554.5
03F04907	\$1,696.34	10/15/04	CDAA	\$16.9
			DA OFFICE GENERAL FUND	\$169.0 \$407.
			GARDEN GROVE PD	\$1,102.6
03F05101	\$1,231.28	01/22/04	CDAA	\$12.3
			DA OFFICE GENERAL FUND	\$123. \$295.:
			ANAHEIM PD	\$800.3
03F05341	\$3,896.01	04/16/04	CDAA	\$38.9
	42,000		DA OFFICE	\$389.0
			GENERAL FUND	\$935.0
			ORANGE CO SO	\$2,532.4
03F05343	\$633.79	01/12/04	CDAA	\$6.3
			DA OFFICE	\$63.3
			GENERAL FUND	\$152.
			HUNTINGTON BEACH PD	\$411.9
03F05391	\$1,537.53	01/22/04	CDAA	\$15.3
			DA OFFICE	\$153.
			GENERAL FUND	\$369.0
			ORANGE CO SO	\$999.3
03F06399	\$1,963.03	01/12/04	CDAA	\$19.0
			DA OFFICE	\$196.3
			GENERAL FUND IRVINE PD	\$471.3 \$1,275.9
				•
03F06471	\$8,971.68	01/12/04	CDAA	\$89.7
			DA OFFICE GENERAL FUND	\$897.1 \$2,153.2
			HUNTINGTON BEACH PD	\$5,831.5
03F06832	\$475.53	01/12/04	CDAA	\$4.7
-	4		DA OFFICE	\$47.:
			GENERAL FUND	\$114.
			IRVINE PD	\$309.0

Admin Number	Docket Amount Number Forfeited	Date Disbursed	Recipient	Amount Disbursed
03F06873	\$1,120.24	01/12/04	CDAA	\$11.2
			DA OFFICE	\$112.0
			GENERAL FUND	\$268.8
			IRVINE PD	\$728.1
03F07702	\$1,622.43	01/22/04	CDAA	\$16.2
			DA OFFICE	\$162.2
			GENERAL FUND ORANGE CO SO	\$389.3
			ORANGE CO SO	\$1,054.5
03F07732	\$929.00	01/12/04	CDAA	\$9.2
			DA OFFICE	\$92.9 \$222.9
			GENERAL FUND TUSTIN PD	\$603.8
03F07908	\$485.86	12/14/04	CDAA	\$4.8
03F07906	Ψ+02.00	12/14/04	DA OFFICE	\$48.5
			GENERAL FUND	\$116.6
			WESTMINSTER PD	\$315.8
03F07918	\$469.85	01/12/04	CDAA	\$4.7
			DA OFFICE	\$46.9
			GENERAL FUND	\$112.7
			GARDEN GROVE PD	\$305.4
03F08065	\$485.00	03/31/04	CDAA	\$4.5
			DA OFFICE	\$48.5
			GENERAL FUND BUENA PARK PD	\$116.4 \$315.2
03F08238	\$1,051.03	01/12/04	CDAA	\$10.5
031-06236	\$1,031.03	01/12/04	DA OFFICE	\$105.1
			GENERAL FUND	\$252.2
			TF PROACT	\$683.1
03F08305	\$2,001.60	01/12/04	CDAA	\$20.0
			DA OFFICE	\$200.
			GENERAL FUND	\$480.3
			LAGUNA BEACH PD	\$1,301.0
03F08413	\$722.66	01/22/04	CDAA	\$7.2
			DA OFFICE	\$72.2
			GENERAL FUND ORANGE CO SO	\$173.4 \$469.7
-				
03F08531	\$1,738.01	01/22/04	CDAA	\$17.3
			DA OFFICE GENERAL FUND	\$173.8 \$417.1
			NEWPORT BEACH PD	\$1,129.7
03F08577	\$1,461.15	03/31/04	CDAA	\$14.
	41,		DA OFFICE	\$146.
			GENERAL FUND	\$350.0
			IRVINE PD	\$949.7

03F08591 03F08642 03F08792 03F08892 03F08866	\$531.20 \$2,194.76 \$573.45	09/21/04 09/21/04 01/12/04	CDAA DA OFFICE GENERAL FUND IRVINE PD CDAA DA OFFICE GENERAL FUND COSTA MESA PD CDAA	\$5.31 \$53.12 \$127.49 \$345.28 \$21.95 \$219.48 \$526.74 \$1,426.59
03F08792 03F08795 03F08802	\$573.45		GENERAL FUND IRVINE PD CDAA DA OFFICE GENERAL FUND COSTA MESA PD	\$127.49 \$345.28 \$21.95 \$219.48 \$526.74
03F08792 03F08795 03F08802	\$573.45		IRVINE PD CDAA DA OFFICE GENERAL FUND COSTA MESA PD	\$345.28 \$21.95 \$219.48 \$526.74
03F08792 03F08795 03F08802	\$573.45		CDAA DA OFFICE GENERAL FUND COSTA MESA PD	\$21.95 \$219.48 \$526.74
03F08792 03F08795 03F08802	\$573.45		DA OFFICE GENERAL FUND COSTA MESA PD	\$219.48 \$526.74
03F08795 03F08802		01/12/04	GENERAL FUND COSTA MESA PD	\$526.74
03F08795 03F08802		01/12/04	COSTA MESA PD	
03F08795 03F08802		01/12/04		\$1,426.59
03F08795 03F08802		01/12/04	CDAA	
03F08802	\$768.12			\$5.73
03F08802	\$768.12		DA OFFICE	\$57.35
03F08802	\$768.12		GENERAL FUND	\$137.63
03F08802	\$768.12		GARDEN GROVE PD	\$372.74
		01/28/04	CDAA	\$7.68
			DA OFFICE	\$76.81
			GENERAL FUND	\$184.35
			CYPRESS PD	\$499.28
03F08866	\$574.74	03/15/04	CDAA	\$5.75
03F08866			DA OFFICE	\$57.47
03F08866			GENERAL FUND	\$137.94
03F08866			GARDEN GROVE PD	\$373.58
	\$984.06	03/30/04	CDAA	\$9.84
			DA OFFICE	\$98.41
			GENERAL FUND	\$236.17
			GARDEN GROVE PD	\$639.64
03F08881	\$928.30	01/22/04	CDAA	\$9.28
			DA OFFICE	\$92.83
			GENERAL FUND	\$222.79
			ORANGE CO SO	\$603.40
03F08917	\$1,748.71	02/19/04	CDAA	\$17.49
			DA OFFICE	\$174.87
			GENERAL FUND ANAHEIM PD	\$419.69 \$1,136.66
			ANAREM FD	\$1,130.00
03F09010	\$582.76	01/12/04	CDAA	\$5.83
			DA OFFICE GENERAL FUND	\$58.28 \$139.86
			ANAHEIM PD	\$378.79
03500064	05175	01/12/04		
03F09064	\$516.56	01/12/04	CDAA	\$5.17
			DA OFFICE GENERAL FUND	\$51.66 \$123.97
			ANAHEIM PD	\$335.76
03F09086B	6045.5 0	09/21/04	CDAA	\$9.46
001 030000	VII/4 40	07/41/04		\$9.40
	\$945.59		DA OFFICE	PO 4 7/
	\$945.59		DA OFFICE GENERAL FUND	\$94.56 \$226.94

DEPARTMENT				
	Docket Amount Number Forfeited	Date Disbursed	Recipient	Amount Disbursed
03F09183	\$6,921.61	04/16/04	CDAA	\$69.22
			DA OFFICE	\$692.15
			GENERAL FUND	\$1,661.19
			ORANGE CO SO	\$4,499.05
03F09187	\$1,776.40	09/21/04	CDAA	\$17.76
			DA OFFICE	\$177.64
			GENERAL FUND	\$426.34
			COSTA MESA PD	\$1,154.66
03F09420	\$2,515.65	04/02/04	CDAA	\$25.16
			DA OFFICE	\$251.56
			GENERAL FUND	\$603.76
			NEWPORT BEACH PD	\$1,635.17
03F09626	\$4,446.25	03/15/04	CDAA	\$44.46
			DA OFFICE	\$444.63
			GENERAL FUND	\$1,067.10
			GARDEN GROVE PD	\$2,890.06
03F09648	\$1,522.90	01/28/04	CDAA	\$15.23
			DA OFFICE	\$152.28
			GENERAL FUND	\$365.50
			BUENA PARK PD	\$989.89
03F09967	\$1,117.79	01/22/04	CDAA	\$11.18
			DA OFFICE	\$111.78
			GENERAL FUND	\$268.27
			ORANGE CO SO	\$726.56
03F10194	\$1,135.33	09/21/04	CDAA	\$11.35
			DA OFFICE	\$113.53
			GENERAL FUND FOUNTAIN VALLEY PD	\$272.48 \$73.80
			HUNTINGTON BEACH PD	\$590.37
			NEWPORT BEACH PD	\$73.80
03F10200A	\$1,190.22	01/22/04	CDAA	\$11.90
001 1020071	Ψ1,170.22	01/22/01	DA OFFICE	\$119.02
			GENERAL FUND	\$285.65
			WESTMINSTER PD	\$773.65
03F10201	\$9,993.66	01/12/04	CDAA	\$99.94
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		DA OFFICE	\$999.36
			GENERAL FUND	\$2,398.48
			ORANGE PD	\$6,495.88
03F10202	\$2,137.58	01/12/04	CDAA	\$21.38
			DA OFFICE	\$213.75
			GENERAL FUND	\$513.02
			GARDEN GROVE PD	\$1,389.43
03F10217	\$1,008.54	03/15/04	CDAA	\$10.09
	<i>,</i>		DA OFFICE	\$100.85
			GENERAL FUND	\$242.05

Admin	Docket	Amount	Date	Recipient	Amount
Number	Number	Forfeited	Disbursed	recorptone	Disbursed
				GARDEN GROVE PD	\$655.55
03F10609		\$927.07	04/16/04	CDAA	\$9.27
				DA OFFICE	\$92.70
				GENERAL FUND	\$222.50
				ORANGE CO SO	\$602.60
03F10635		\$702.81	04/16/04	CDAA	\$7.03
				DA OFFICE GENERAL FUND	\$70.28 \$168.67
				ORANGE CO SO	\$456.83
03F10761		\$2,401.95	01/22/04	CDAA	\$24.02
001 10701		Ψ2,401.73	01/22/04	DA OFFICE	\$240.20
				GENERAL FUND	\$576.47
				SANTA ANA PD	\$1,561.26
03F10883B		\$708.81	08/20/04	CDAA	\$7.09
				DA OFFICE	\$70.88
				GENERAL FUND FOUNTAIN VALLEY PD	\$170.11 \$460.73
				POUNTAIN VALLET ID	
03F10916		\$828.59	09/21/04	CDAA	\$8.29
				DA OFFICE GENERAL FUND	\$82.86 \$198.86
				ORANGE CO SO	\$538.58
03F10979		\$3,718.21	02/19/04	CDAA	\$37.18
				DA OFFICE	\$371.82
				GENERAL FUND	\$892.37
				SANTA ANA PD	\$2,416.84
03F11013		\$593.85	01/28/04	CDAA	\$5.94
				DA OFFICE	\$59.39
				GENERAL FUND CYPRESS PD	\$142.52 \$386.00
03F11038		\$1,675.37	03/15/04	CDAA	\$16.75
001 11000		\$1,075.57	03/13/04	DA OFFICE	\$167.54
				GENERAL FUND	\$402.09
				GARDEN GROVE PD	\$1,088.99
03F11041		\$2,059.12	03/15/04	CDAA	\$20.59
				DA OFFICE	\$205.91
				GENERAL FUND WESTMINSTER PD	\$494.19 \$1,338.43
03F11141		\$1,739.29	07/23/04	CDAA	\$17.39
				DA OFFICE GENERAL FUND	\$173.93 \$417.43
				HUNTINGTON BEACH PD	\$1,130.54
03F11198		\$1,125.06	04/16/04	CDAA	\$11.25
				DA OFFICE	\$112.51
				GENERAL FUND	\$270.01

Admin	Docket	Amount	Date	Recipient Amount		
Number	Number	Forfeited	Disbursed	Recipient	Disbursed	
				ORANGE CO SO	\$731.29	
03F11308		\$1,380.92	01/28/04	CDAA	\$13.81	
				DA OFFICE	\$138.09	
				GENERAL FUND	\$331.42	
				ANAHEIM PD	\$897.60	
03F11574		\$1,425.47	04/16/04	CDAA	\$14.25	
				DA OFFICE GENERAL FUND	\$142.55 \$342.11	
				ORANGE CO SO	\$926.56	
03F11579		\$716.90	03/15/04	CDAA	\$7.17	
001 11070		ψ/10.50	03/13/01	DA OFFICE	\$71.68	
				GENERAL FUND	\$172.06	
				ORANGE PD	\$465.99	
03F12120		\$8,684.88	07/23/04	CDAA	\$86.85	
				DA OFFICE	\$868.49	
				GENERAL FUND	\$2,084.37	
				ANAHEIM PD	\$5,645.17	
03F12352		\$535.79	04/02/04	CDAA	\$5.36	
				DA OFFICE	\$53.58	
				GENERAL FUND SANTA ANA SCHOOL POLICE	\$128.59 \$348.26	
02512262		\$200.20	02/15/04	CDAA	\$2.00	
03F12363		\$899.30	03/15/04	CDAA DA OFFICE	\$8.99 \$89.93	
				GENERAL FUND	\$215.83	
				ORANGE PD	\$584.55	
03F12447		\$1,150.68	03/31/04	CDAA	\$11.51	
				DA OFFICE	\$115.07	
				GENERAL FUND	\$276.16	
				LONG BEACH PD	\$747.94	
03F12483		\$1,146.10	03/31/04	CDAA	\$11.46	
				DA OFFICE	\$114.61	
				GENERAL FUND IRVINE PD	\$275.06 \$744.97	
03F12514		£1 002 78	03/31/04	CDAA	\$10.02	
03F12514		\$1,092.78	03/31/04	CDAA DA OFFICE	\$10.93 \$109.27	
				GENERAL FUND	\$262.27	
				GARDEN GROVE PD	\$710.31	
03F12602		\$6,086.48	03/15/04	CDAA	\$60.86	
				DA OFFICE	\$608.65	
				GENERAL FUND	\$1,460.76	
				GARDEN GROVE PD	\$3,956.21	
03F12727		\$3,047.04	03/31/04	CDAA	\$30.47	
				DA OFFICE	\$304.70	
				GENERAL FUND	\$731.29	

A drain	Dooleet	A 122 0 2 2 2 1	Date	Recipient Amount		
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed	
				SANTA ANA PD	\$1,980.58	
03F12774		\$1,308.04	03/31/04	CDAA	\$13.08	
				DA OFFICE	\$130.80	
				GENERAL FUND GARDEN GROVE PD	\$313.93 \$850.23	
				GARDEN GROVETD	\$650.25	
03F12862		\$1,826.21	04/02/04	CDAA	\$18.26	
				DA OFFICE GENERAL FUND	\$182.62 \$438.29	
				LAGUNA BEACH PD	\$1,187.04	
03F12995		\$2,772.44	07/06/04	CDAA	\$27.72	
				DA OFFICE	\$277.24	
				GENERAL FUND ORANGE CO SO	\$665.39 \$1,802.09	
				ORANGE CO SO	\$1,802.09	
03F13022		\$1,661.19	07/23/04	CDAA	\$16.61	
				DA OFFICE GENERAL FUND	\$166.12 \$398.69	
				ANAHEIM PD	\$1,079.77	
03F13238		\$1,004.61	04/16/04	CDAA	\$10.05	
				DA OFFICE	\$100.45	
				GENERAL FUND BUENA PARK PD	\$241.11 \$653.00	
				DUENA FARR FD	\$033.00	
03F13359		\$3,302.33	04/16/04	CDAA	\$33.02	
				DA OFFICE GENERAL FUND	\$330.23 \$792.56	
				GARDEN GROVE PD	\$2,146.52	
03F13387B		\$1,390.17	04/02/04	CDAA	\$13.90	
				DA OFFICE	\$139.02	
				GENERAL FUND GARDEN GROVE PD	\$333.64 \$903.61	
03F13402		\$1,052.70	04/16/04	CDAA DA OFFICE	\$10.53	
				GENERAL FUND	\$105.26 \$252.65	
				HUNTINGTON BEACH PD	\$684.26	
03F13555		\$7,469.39	12/14/04	CDAA	\$74.69	
				DA OFFICE	\$746.94	
				GENERAL FUND SANTA ANA PD	\$1,792.65 \$4,855.11	
00545			0.1/6=/=:			
03F13579		\$1,305.89	04/02/04	CDAA DA OFFICE	\$13.06 \$130.59	
				GENERAL FUND	\$130.59 \$313.41	
				ORANGE PD	\$848.83	
03F13640		\$4,213.69	05/27/04	CDAA	\$42.14	
				DA OFFICE	\$421.36	
				GENERAL FUND	\$1,011.29	

DEPARTMENT OF					
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SANTA ANA PD	\$2,738.90
03F14095		\$652.00	04/02/04	CDAA	\$6.52
				DA OFFICE	\$65.20
				GENERAL FUND BUENA PARK PD	\$156.48 \$423.80
				Bell-William 15	Ψ123.00
03F14271		\$6,251.06	05/27/04	CDAA	\$62.51
				DA OFFICE GENERAL FUND	\$625.11 \$1,500.25
				WESTMINSTER PD	\$4,063.19
03F14482		\$1,153.90	05/27/04	CDAA	\$11.54
00: 11:02		\$1,100.50	00/2//01	DA OFFICE	\$115.38
				GENERAL FUND	\$276.94
				SANTA ANA PD	\$750.04
03F14553		\$1,786.82	12/14/04	CDAA	\$17.87
				DA OFFICE	\$178.68
				GENERAL FUND ORANGE CO SO	\$428.84 \$1,161.43
03F73357X		\$2,474.06	01/22/04	CDAA	\$24.74
				DA OFFICE GENERAL FUND	\$247.41 \$593.77
				ORANGE CO SO	\$1,608.14
03J16037A		\$1,678.39	02/19/04	CDAA	\$16.78
				DA OFFICE	\$167.84
				GENERAL FUND	\$402.81
				SANTA ANA PD	\$1,090.96
04-051		\$8,886.82	07/06/04	CDAA	\$88.87
				DA OFFICE GENERAL FUND	\$888.68 \$2,132.84
				ORANGE PD	\$5,776.43
04-062		\$4,940.14	07/23/04	CDAA	\$49.40
		4 y .		DA OFFICE	\$494.01
				GENERAL FUND	\$1,185.63
				HUNTINGTON BEACH PD	\$3,211.10
04-068		\$451.13	08/20/04	CDAA	\$4.51
				DA OFFICE	\$45.11
				GENERAL FUND TF PROACT	\$108.27 \$293.24
04.4007			0.7/0.2 /0 :		
04-1097		\$1,561.90	07/23/04	CDAA DA OFFICE	\$15.62 \$156.18
				GENERAL FUND	\$136.18 \$374.86
				BUENA PARK PD	\$1,015.24
04-165331		\$1,255.00	12/14/04	CDAA	\$12.55
				DA OFFICE	\$125.50
				GENERAL FUND	\$301.20

Admin Number	Docket Amount Number Forfeited	Date	Recipient	Amount
	rumoer rumened	Disbursed		Disbursed
			ORANGE CO RNSP	\$815.75
04-171258	\$2,760.76	12/14/04	CDAA	\$27.61
			DA OFFICE	\$276.08
			GENERAL FUND ORANGE CO RNSP	\$662.58 \$1,794.49
			ORTHOL CO RIGI	φ1,/3 4.4 9
04-173530	\$5,671.91	12/14/04	CDAA	\$56.72
			DA OFFICE GENERAL FUND	\$567.19 \$1,361.26
			ORANGE CO RNSP	\$3,686.74
04-190	\$1,800.28	07/23/04	CDAA	\$18.00
0 1 -130	\$1,000.28	07/23/04	DA OFFICE	\$180.03
			GENERAL FUND	\$432.07
			ORANGE CO SO	\$1,170.18
04-191	\$1,003.09	07/23/04	CDAA	\$10.03
			DA OFFICE	\$100.31
			GENERAL FUND ORANGE CO SO	\$240.74 \$652.01
			ORANGE CO SO	\$632.01
04-193	\$2,076.33	07/23/04	CDAA	\$20.76
			DA OFFICE GENERAL FUND	\$207.63 \$498.32
			ORANGE CO SO	\$1,349.62
04-214	\$3,840.99	09/21/04	CDAA	\$38.41
V7	φ3,0 1 0.22	07/21/04	DA OFFICE	\$384.10
			GENERAL FUND	\$921.84
			ORANGE CO SO	\$2,496.64
04-219	\$3,488.81	12/14/04	CDAA	\$34.89
			DA OFFICE	\$348.88
			GENERAL FUND ORANGE CO SO	\$837.31 \$2,267.73
04.000	A4170 * :	10/14/04		
04-220	\$6,179.84	12/14/04	CDAA DA OFFICE	\$61.80 \$617.98
			GENERAL FUND	\$1,483.16
			ORANGE CO SO	\$4,016.90
04-236	\$4,134.12	07/23/04	CDAA	\$41.34
			DA OFFICE	\$413.41
			GENERAL FUND ANAHEIM PD	\$992.19 \$2,687.18
			ANAHERNI FU	\$2,087.18
04-256	\$1,145.80	12/14/04	CDAA	\$11.46
			DA OFFICE GENERAL FUND	\$114.58 \$274.99
			ANAHEIM PD	\$744.77
04-274	\$509.97	09/21/04	CDAA	\$5.10
-	Ψ007.57	== •	DA OFFICE	\$51.00
			GENERAL FUND	\$122.39

MA DEPARTMENT OF				
Admin Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
			WESTMINSTER PD	\$331.48
04-277	\$830.13	09/21/04	CDAA	\$8.30
			DA OFFICE	\$83.01
			GENERAL FUND	\$199.23
			WESTMINSTER PD	\$539.59
04-361	\$53,114.37	08/16/04	CDAA	\$531.14
			DA OFFICE	\$5,311.43
			GENERAL FUND	\$12,747.45
			COSTA MESA PD	\$25,893.26
			TF PROACT	\$8,631.09
04CC00260	\$56,301.11	05/25/04	CDAA	\$563.01
	4,		DA OFFICE	\$5,630.11
			GENERAL FUND	\$13,512.27
			HUNTINGTON BEACH PD	\$25,595.72
			NEWPORT BEACH PD	\$4,000.00
			SIGNAL HILL PD	\$4,000.00
			TUSTIN PD	\$3,000.00
04CC00294	\$2,109.71	09/21/04	CDAA	\$21.10
	ŕ		DA OFFICE	\$210.97
			GENERAL FUND	\$506.33
			COSTA MESA PD	\$1,371.31
04CC00331	\$5,033.97	08/10/04	CDAA	\$50.34
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		DA OFFICE	\$503.40
			GENERAL FUND	\$1,208.15
			ORANGE PD	\$3,272.08
04CC00853	\$8,424.88	08/30/04	CDAA	\$84.25
	, , , , , , , , , , , , , , , , , , , ,		DA OFFICE	\$842.49
			GENERAL FUND	\$2,021.97
			ANAHEIM PD	\$5,476.17
04CC00884	\$1,052.39	08/16/04	CDAA	\$10.52
	4-,		DA OFFICE	\$105.24
			GENERAL FUND	\$252.57
			COSTA MESA PD	\$684.06
04CC00901	\$2,538.42	09/21/04	CDAA	\$25.38
	. ,		DA OFFICE	\$253.84
			GENERAL FUND	\$609.22
			ANAHEIM PD	\$1,649.98
04CC00906	\$1,005.25	11/02/04	CDAA	\$10.05
	. ,		DA OFFICE	\$100.53
			GENERAL FUND	\$241.26
			BUENA PARK PD	\$653.41
04CC00994	\$1,562.88	10/29/04	CDAA	\$15.63
			DA OFFICE	\$156.29
			GENERAL FUND	\$375.09
			CA DOJ-BNE ORANGE	\$1,015.87

	Docket Amount Number Forfeited	Date Disbursed	Recipient	Amount Disbursed
04F00023	\$587.00	07/06/04	CDAA	\$5.8
			DA OFFICE	\$58.70
			GENERAL FUND	\$140.83
			TUSTIN PD	\$381.55
04F00050A	\$915.00	09/21/04	CDAA	\$9.13
			DA OFFICE	\$91.50
			GENERAL FUND	\$219.60
			TUSTIN PD	\$594.73
04F00073	\$4,626.12	07/06/04	CDAA	\$46.20
			DA OFFICE	\$462.6
			GENERAL FUND ANAHEIM PD	\$1,110.2° \$3,006.98
			ANAHEIM FD	\$3,000.90
04F00084	\$965.21	07/23/04	CDAA	\$9.6
			DA OFFICE	\$96.52
			GENERAL FUND ORANGE CO SO	\$231.6: \$627.39
			OKANGE CO SO	\$027.33
04F00103	\$927.83	07/23/04	CDAA	\$9.2
			DA OFFICE	\$92.75
			GENERAL FUND ORANGE CO SO	\$222.60 \$603.09
			OKANGE CO SO	\$003.0
04F00249	\$1,854.20	05/27/04	CDAA	\$18.5
			DA OFFICE	\$185.42
			GENERAL FUND CYPRESS PD	\$445.0 \$1,205.22
			011125012	ψ1, 2 00121
04F00318	\$4,220.43	04/02/04	CDAA	\$42.20
			DA OFFICE GENERAL FUND	\$422.03 \$1,012.90
			IRVINE PD	\$2,743.28
04500044	#2.050.01	11/00/04	CDAA	621.1
04F00344	\$3,059.91	11/08/04	CDAA DA OFFICE	\$21.1 \$1,159.9
			GENERAL FUND	\$506.6
			COSTA MESA PD	\$1,372.17
04F00376	\$156.40	09/21/04	CDAA	\$1.50
· · · · · · · · · · · · · · · · · · ·	Ψ150.10	02/21/01	DA OFFICE	\$15.64
			GENERAL FUND	\$37.54
			COSTA MESA PD	\$101.60
04F00428	\$1,606.43	07/23/04	CDAA	\$16.00
			DA OFFICE	\$160.6
			GENERAL FUND	\$385.54
			ORANGE CO SO	\$1,044.19
04F00607	\$2,267.26	12/04/04	CDAA	\$22.6
			DA OFFICE	\$226.73
			GENERAL FUND	\$544.14
			ORANGE CO SO	\$1,473.72

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Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04F00615		\$22,235.45	08/20/04	CDAA	\$222.35
				DA OFFICE	\$2,223.55
				GENERAL FUND	\$5,336.52
				CA DOJ-BNE ORANGE	\$1,445.30
				СНР	\$722.65
				COSTA MESA PD	\$12,285.08
04F00632		\$3,121.72	12/14/04	CDAA	\$31.22
				DA OFFICE	\$312.17
				GENERAL FUND	\$749.21
				ANAHEIM PD	\$2,029.12
04F00635		\$809.70	12/14/04	CDAA	\$8.10
				DA OFFICE	\$80.96
				GENERAL FUND	\$194.33
				CHP	\$526.31
04F00881		\$11,490.98	09/21/04	CDAA	\$114.90
				DA OFFICE	\$1,149.10
				GENERAL FUND	\$2,757.84
				WESTMINSTER PD	\$7,469.14
04F00952		\$2,225.98	07/23/04	CDAA	\$22.26
				DA OFFICE	\$222.59
				GENERAL FUND	\$534.24
				IRVINE PD	\$1,446.89
04F00982		\$1,290.51	07/23/04	CDAA	\$12.91
				DA OFFICE	\$129.05
				GENERAL FUND	\$309.72
				IRVINE PD	\$838.83
04F01054		\$802.03	07/23/04	CDAA	\$8.02
				DA OFFICE	\$80.20
				GENERAL FUND	\$192.49
				ANAHEIM PD	\$521.32
04F01068		\$1,720.33	09/21/04	CDAA	\$17.20
				DA OFFICE	\$172.03
				GENERAL FUND	\$412.88
				BUENA PARK PD	\$1,118.22
04F01370		\$657.41	07/23/04	CDAA	\$6.57
				DA OFFICE	\$65.74
				GENERAL FUND	\$157.78
				LAGUNA BEACH PD	\$363.22
				TUSTIN PD	\$64.10
04F01370A		\$1,850.17	07/23/04	CDAA	\$18.50
				DA OFFICE	\$185.02
				GENERAL FUND	\$444.04
				LAGUNA BEACH PD	\$1,022.22
					\$180.39

	Docket Amount Number Forfeited	Date Disbursed	Recipient	Amount Disbursed
04F01408	\$436.85	07/14/04	CDAA	\$4.3
			DA OFFICE	\$43.6
			GENERAL FUND	\$104.8
			ORANGE CO SO	\$283.9
04F01424	\$4,042.01	07/23/04	CDAA	\$40.4
			DA OFFICE	\$404.2
			GENERAL FUND	\$970.0
			IRVINE PD	\$2,627.3
04F01554	\$940.77	08/03/04	CDAA	\$9.4
			DA OFFICE	\$94.0
			GENERAL FUND ORANGE CO SO	\$225.7 \$611.5
			OKANGE CO SO	\$011.5
04F01620	\$953.70	07/23/04	CDAA	\$9.5
			DA OFFICE GENERAL FUND	\$95.3 \$228.8
			ORANGE CO SO	\$228.8 \$619.9
04F01794	\$4,126.44	07/23/04	CDAA	\$41.2
			DA OFFICE GENERAL FUND	\$412.6 \$990.3
			ANAHEIM PD	\$2,682.1 ₁
04F01958	\$3,812.46	07/23/04	CDAA	\$38.1
041 01330	\$5,612.40	07/23/04	DA OFFICE	\$381.2
			GENERAL FUND	\$914.9
			ANAHEIM PD	\$2,478.10
04F02023	\$473.82	07/06/04	CDAA	\$4.7
			DA OFFICE	\$47.3
			GENERAL FUND	\$113.7
			GARDEN GROVE PD	\$307.9
04F02028	\$1,148.00	09/21/04	CDAA	\$11.4
			DA OFFICE	\$114.8
			GENERAL FUND	\$275.5
			WESTMINSTER PD	\$746.20
04F02096	\$11,195.59	07/23/04	CDAA	\$111.9
			DA OFFICE	\$1,119.5
			GENERAL FUND	\$2,686.9 \$7,277.1
			ORANGE CO SO	\$7,277.11
04F02258	\$1,315.63	07/06/04	CDAA	\$13.1
			DA OFFICE	\$131.5 \$215.7
			GENERAL FUND ORANGE PD	\$315.7 \$855.1
04F02351	\$652.42	07/23/04	CDAA	¢
U4FU2301	\$653.42	07/23/04	CDAA DA OFFICE	\$6.5 \$65.3
			GENERAL FUND	\$156.8
			SANTA ANA PD	\$424.7

Admin Dock Number Numb		Date Disbursed	Recipient	Amount Disbursed
04F02443	\$573.03	11/08/04	CDAA	\$5.7
			DA OFFICE	\$57.3
			GENERAL FUND	\$137.5
			SANTA ANA PD	\$372.4
04F03266	\$1,844.97	07/23/04	CDAA	\$18.4
			DA OFFICE	\$184.5
			GENERAL FUND	\$442.7
			ANAHEIM PD	\$1,199.2
04F03283	\$497.98	07/23/04	CDAA	\$4.9
			DA OFFICE	\$49.7
			GENERAL FUND	\$119.5
			ANAHEIM PD	\$323.6
04F03359	\$1,027.21	09/21/04	CDAA	\$10.2
			DA OFFICE	\$102.7
			GENERAL FUND BUENA PARK PD	\$246.5
			BUENA PARK PD	\$667.6
04F03422	\$1,922.00	07/23/04	CDAA	\$19.2
			DA OFFICE	\$192.2
			GENERAL FUND	\$461.2
			CHP-SANTA ANA	\$1,249.3
04F03460	\$1,807.88	08/20/04	CDAA	\$18.0
			DA OFFICE	\$180.7
			GENERAL FUND	\$433.8
			BUENA PARK PD	\$1,175.1
04F03604	\$958.52	09/21/04	CDAA	\$9.5
			DA OFFICE	\$95.8
			GENERAL FUND	\$230.0
			SANTA ANA PD	\$623.0
04F03725	\$651.38	08/20/04	CDAA	\$6.5
			DA OFFICE	\$65.1
			GENERAL FUND GARDEN GROVE PD	\$156.3 \$423.4
=				
04F03764A	\$1,774.79	09/21/04	CDAA	\$17.7
			DA OFFICE GENERAL FUND	\$177.4 \$425.9
			SANTA ANA PD	\$1,153.6
04502000	0007.04	00/21/04	CDAA	
04F03900	\$987.04	09/21/04	CDAA DA OFFICE	\$9.8 \$98.7
			GENERAL FUND	\$98.7 \$236.8
			SANTA ANA PD	\$641.5
04F03935	\$2,884.24	09/21/04	CDAA	\$28.8
UHI UUBUU	\$2,004.24	09/41/0 4	DA OFFICE	\$28.8 \$288.4
			GENERAL FUND	\$692.2
			SANTA ANA PD	\$1,874.7

Admin Docket Number Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04F03953	\$2,289.33	08/03/04	CDAA	\$22.8
			DA OFFICE	\$228.9
			GENERAL FUND	\$549.4
			ORANGE CO SO	\$1,488.0
04F04002	\$442.05	07/23/04	CDAA	\$4.4
			DA OFFICE	\$44.2
			GENERAL FUND	\$106.0
			HUNTINGTON BEACH PD	\$287.3
04F04070	\$831.52	08/20/04	CDAA	\$8.3
			DA OFFICE	\$83.1
			GENERAL FUND	\$199.5
			ORANGE CO SO	\$540.4
04F04133	\$516.38	08/20/04	CDAA	\$5.1
			DA OFFICE	\$51.6
			GENERAL FUND GARDEN GROVE PD	\$123.9 \$335.6
			GARDEN GROVE FD	\$333.0
04F04147	\$1,458.08	08/20/04	CDAA	\$14.5
			DA OFFICE	\$145.8
			GENERAL FUND CYPRESS PD	\$349.9 \$947.7
04F04165	\$675.02	07/23/04	CDAA	\$6.7
			DA OFFICE GENERAL FUND	\$67.5 \$162.0
			HUNTINGTON BEACH PD	\$438.7
04F04174	\$673.96	08/20/04	CDAA	\$6.7
04104114	ψ073.90	00/20/04	DA OFFICE	\$67.4
			GENERAL FUND	\$161.7
			CYPRESS PD	\$438.0
04F04230	\$495.65	09/21/04	CDAA	\$4.9
			DA OFFICE	\$49.5
			GENERAL FUND	\$118.9
			GARDEN GROVE PD	\$322.1
04F04413	\$1,553.85	09/21/04	CDAA	\$15.5
			DA OFFICE	\$155.3
			GENERAL FUND	\$372.9
			BUENA PARK PD	\$1,010.0
04F04439	\$477.03	08/20/04	CDAA	\$4.7
			DA OFFICE	\$47.7
			GENERAL FUND ANAHEIM PD	\$114.4 \$310.0
			ANAMEDIALIA	\$310.0
04F04492	\$1,195.02	09/21/04	CDAA	\$11.9
			DA OFFICE GENERAL FUND	\$119.5 \$286.8
			BUENA PARK PD	\$280.8 \$776.7

Admin Doc Number Num		Date Disbursed	Recipient	Amount Disbursed
04F04603A	\$1,447.27	11/08/04	CDAA	\$14.
			DA OFFICE	\$144.
			GENERAL FUND	\$347.
			SANTA ANA PD	\$940.7
)4F04635	\$805.78	09/21/04	CDAA	\$8.
			DA OFFICE	\$80.
			GENERAL FUND	\$193.
			SANTA ANA PD	\$523.7
)4F04917	\$894.47	08/20/04	CDAA	\$8.
			DA OFFICE	\$89.
			GENERAL FUND	\$214.
			HUNTINGTON BEACH PD	\$581.4
04F05003	\$4,360.21	09/21/04	CDAA	\$43.
			DA OFFICE	\$436.
			GENERAL FUND	\$1,046.
			LONG BEACH PD	\$2,834.
04F05050	\$5,995.30	09/21/04	CDAA	\$59.
			DA OFFICE	\$599.
			GENERAL FUND	\$1,438.
			COSTA MESA PD	\$3,896.
04F05116	\$3,263.55	10/15/04	CDAA	\$32.
			DA OFFICE	\$326.
			GENERAL FUND	\$783.
			GARDEN GROVE PD	\$2,121.
)4F05165	\$17,955.42	10/15/04	CDAA	\$179.
			DA OFFICE	\$1,795.
			GENERAL FUND	\$4,309.
			IRVINE PD	\$11,671.
04F05410	\$683.17	09/21/04	CDAA	\$6.
	******		DA OFFICE	\$68.
			GENERAL FUND	\$163.
			ANAHEIM PD	\$444.
04F05465	\$21,709.16	08/20/04	CDAA	\$217.
	,		DA OFFICE	\$2,170.
			GENERAL FUND	\$5,210.
			ANAHEIM PD	\$14,110.
4F05503	\$6,309.29	09/21/04	CDAA	\$63.
	,		DA OFFICE	\$630.
			GENERAL FUND	\$1,514.
			NEWPORT BEACH PD	\$4,101.
)4F05520	\$889.19	10/15/04	CDAA	\$8.
			DA OFFICE	\$88.
			GENERAL FUND	\$213.
			TF PROACT	\$577.

Admin Number	Docket Amount Number Forfeited	Date Disbursed	Recipient	Amount Disbursed
04F05523	\$1,653.98	09/21/04	CDAA	\$16.5
			DA OFFICE	\$165.4
			GENERAL FUND	\$396.9
			ORANGE PD	\$1,075.0
04F05550	\$621.26	11/08/04	CDAA	\$6.2
			DA OFFICE	\$62.1
			GENERAL FUND	\$149.1
			SANTA ANA PD	\$403.8
04F05587	\$642.00	09/21/04	CDAA	\$6.4
			DA OFFICE	\$64.2
			GENERAL FUND	\$154.0
			TUSTIN PD	\$417.3
04F05770	\$473.67	09/21/04	CDAA	\$4.7
			DA OFFICE	\$47.3
			GENERAL FUND	\$113.6
			ORANGE CO SO	\$307.8
04F06285	\$1,324.19	09/21/04	CDAA	\$13.2
			DA OFFICE	\$132.4
			GENERAL FUND	\$317.8
			GARDEN GROVE PD	\$860.7
04F06399	\$3,512.15	09/21/04	CDAA	\$35.1
			DA OFFICE	\$351.2
			GENERAL FUND	\$842.9
			FOUNTAIN VALLEY PD	\$2,282.9
04F06482	\$1,284.08	10/15/04	CDAA	\$12.8
			DA OFFICE	\$128.4
			GENERAL FUND	\$308.1
			GARDEN GROVE PD	\$834.6
04F06489	\$697.97	10/15/04	CDAA	\$6.9
			DA OFFICE	\$69.8
			GENERAL FUND	\$167.5
			GARDEN GROVE PD	\$453.6
04F06562	\$1,296.48	10/15/04	CDAA	\$12.9
			DA OFFICE	\$129.6
			GENERAL FUND	\$311.1
			BUENA PARK PD	\$842.7
04F06619	\$6,229.07	10/15/04	CDAA	\$62.2
			DA OFFICE	\$622.9
			GENERAL FUND BUENA PARK PD	\$1,494.9 \$4,048.9
			DOENA FARK FU	\$4,048.9
04F06715	\$924.31	09/21/04	CDAA	\$9.2
			DA OFFICE	\$92.4
			GENERAL FUND	\$221.8
			BUENA PARK PD	\$600.8

Admin Number	Docket Amount Number Forfeited	Date Disbursed	Recipient	Amount Disbursed
04F06910	\$1,669.12	10/15/04	CDAA	\$16.6
			DA OFFICE	\$166.9
			GENERAL FUND	\$400.5
			GARDEN GROVE PD	\$1,084.9
04F06947	\$451.48	10/15/04	CDAA	\$4.5
			DA OFFICE	\$45.1
			GENERAL FUND	\$108.4
			GARDEN GROVE PD	\$293.4
04F07333	\$1,447.10	11/08/04	CDAA	\$14.4
			DA OFFICE	\$144.7
			GENERAL FUND	\$347.3
			SANTA ANA PD	\$940.6
04F07364	\$411.23	11/08/04	CDAA	\$4.1
			DA OFFICE	\$41.1
			GENERAL FUND	\$98.7
			ANAHEIM PD	\$267.3
04F07480	\$1,794.40	09/21/04	CDAA	\$17.9
			DA OFFICE	\$179.4
			GENERAL FUND	\$430.6
			ORANGE CO SO	\$1,166.3
04F07508	\$1,632.60	12/14/04	CDAA	\$16.3
			DA OFFICE	\$163.2
			GENERAL FUND	\$391.8
			BUENA PARK PD	\$1,061.1
04F07531	\$2,469.29	12/14/04	CDAA	\$24.6
			DA OFFICE	\$246.9
			GENERAL FUND	\$592.6
			ANAHEIM PD	\$1,605.0
04F07618	\$2,007.51	12/14/04	CDAA	\$20.0
			DA OFFICE	\$200.7
			GENERAL FUND	\$481.8
			ANAHEIM PD	\$1,304.8
04F07785	\$9,639.55	10/15/04	CDAA	\$96.3
			DA OFFICE	\$963.9
			GENERAL FUND	\$2,313.4
			IRVINE PD	\$6,265.7
04F07952	\$551.11	11/08/04	CDAA	\$5.5
			DA OFFICE	\$55.1
			GENERAL FUND	\$132.2
			COSTA MESA PD	\$358.2
04F08581	\$482.28	10/15/04	CDAA	\$4.8
			DA OFFICE	\$48.2
			GENERAL FUND	\$115.7
			ORANGE PD	\$313.4

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04F08695		\$1,096.38	10/15/04	CDAA	\$10.96
				DA OFFICE	\$109.64
			GENERAL FUND	\$263.13	
				ORANGE PD	\$712.65
04F09140		\$5,689.54	12/14/04	CDAA	\$56.90
			DA OFFICE	\$568.95	
				GENERAL FUND	\$1,365.49
				ANAHEIM PD	\$3,698.20
04F12585		\$580.67	12/23/04	CDAA	\$5.81
				DA OFFICE	\$58.06
				GENERAL FUND	\$139.36
				BUENA PARK PD	\$377.44
04H85981L		\$900.12	12/14/04	CDAA	\$9.00
				DA OFFICE	\$90.01
				GENERAL FUND	\$216.03
				IRVINE PD	\$585.08
98F10821		\$2,333.90	07/23/04	CDAA	\$23.34
				DA OFFICE	\$233.38
				GENERAL FUND	\$560.14
				FOUNTAIN VALLEY PD	\$1,517.04
ORANGE				County Total:	\$1,138,726.07

DEPARTMENT OF				
Admin Number	Docket Amount Number Forfeited	Date Disbursed	Recipient	Amount Disbursed
PLACER				
FO-03-602	\$8,208.72	04/06/04	CDAA	\$82.09
			DA OFFICE	\$820.87
			GENERAL FUND	\$1,970.09
			15% - 11489	\$800.35
			ROCKLIN PD	\$2,267.66
			TF PLACER CO NTF	\$2,267.66
FO-03-604	\$1,097.46	07/14/04	CDAA	\$10.97
			DA OFFICE	\$109.75
			GENERAL FUND	\$263.39
			15% - 11489	\$107.00
			ROSEVILLE PD	\$606.35
FO-03-620	\$1,639.48	04/06/04	CDAA	\$16.39
			DA OFFICE	\$163.95
			GENERAL FUND	\$393.48
			15% - 11489	\$159.85
			TF PLACER CO NTF	\$905.81
FO-03-621	\$2,501.24	04/06/04	CDAA	\$25.01
			DA OFFICE	\$250.12
			GENERAL FUND	\$600.30
			15% - 11489	\$243.87
			ROSEVILLE PD	\$1,381.94
FO-03-622	\$577.22	04/06/04	CDAA	\$5.77
			DA OFFICE	\$57.72
			GENERAL FUND	\$138.53
			15% - 11489	\$56.28
			TF SOUTH LAKE TAHOE	\$318.92
FO-03-623	\$1,205.28	04/06/04	CDAA	\$12.05
			DA OFFICE	\$120.53
			GENERAL FUND	\$289.27
			15% - 11489	\$117.51
			ROSEVILLE PD	\$665.92
FO-03-624	\$6,328.51	04/06/04	CDAA	\$63.29
			DA OFFICE	\$632.85
			GENERAL FUND	\$1,518.84
			15% - 11489	\$617.03
			TF PLACER CO NTF	\$3,496.50
FO-03-626	\$1,225.98	07/12/04	CDAA	\$12.26
			DA OFFICE	\$122.60
			GENERAL FUND	\$294.24
			15% - 11489 TF PLACER CO NTF	\$119.53 \$677.35
FO 04 400		07/11/0:		
FO-04-429	\$1,217.57	07/14/04	CDAA DA OFFICE	\$12.18 \$121.76
			GENERAL FUND	\$292.22
			15% - 11489	\$118.71
			TF PLACER CO NTF	\$672.70

Admin Number	Docket Amount Number Forfeited	Date Disbursed	Recipient	Amount Disbursed
FO-04-626	\$1,225.98	05/11/04	CDAA	\$12.26
			DA OFFICE	\$122.60
			GENERAL FUND 15% - 11489	\$294.24 \$119.53
			TF PLACER CO NTF	\$677.35
FO-04-629	\$1,217.57	07/14/04	CDAA	\$12.18
			DA OFFICE	\$121.76
			GENERAL FUND	\$292.22
			15% - 11489 TF PLACER CO NTF	\$118.71 \$672.70
FO-04-630	\$724.00	07/14/04	CDAA	\$7.24
			DA OFFICE	\$72.40
			GENERAL FUND	\$173.76
			15% - 11489 TF PLACER CO NTF	\$70.59 \$400.01
FO-04-632	\$655.22	12/07/04	CDAA	\$6.55
			DA OFFICE	\$65.52
			GENERAL FUND	\$157.25
			15% - 11489 ROSEVILLE PD	\$63.88 \$362.02
FO-04-634	\$1,164.46	12/07/04	CDAA	\$11.64
			DA OFFICE	\$116.45
			GENERAL FUND	\$279.47
			15% - 11489 ROSEVILLE PD	\$113.53 \$643.37
FO-04-635	\$1,579.17	03/17/04	CDAA	\$15.79
			DA OFFICE	\$157.92
			GENERAL FUND	\$379.00
			15% - 11489 SOUTH LAKE TAHOE PD	\$153.97 \$872.49
FO-04-641	\$3,734.17	03/17/04	CDAA	\$37.34
			DA OFFICE	\$373.42
			GENERAL FUND	\$896.20
			15% - 11489 TF PLACER CO NTF	\$364.37 \$2,062.84
PLACER			County Total:	\$34,302.03

Admin	Docket			<u> </u>	
Number RIVERSIDE	Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
00-021J	RIC338721	\$5,867.92	11/09/04	CDAA	\$58.68
00-0213	KIC336721	\$3,007.92	11/09/04	DA OFFICE	\$586.79
				GENERAL FUND	\$1,408.30
				15% - 11489	\$572.12
				TF SOUTHWEST CNTF	\$3,242.03
00-024A	Admin	\$280.21	04/23/04	CDAA	\$2.80
				DA OFFICE	\$28.02
				GENERAL FUND	\$67.25
				15% - 11489 RIVERSIDE CO SO	\$27.32 \$154.82
				RIVERSIDE CO SO	\$134.82
00-110J	RIC34454	\$18,556.13	02/18/04	CDAA	\$185.56
				DA OFFICE	\$1,855.62
				GENERAL FUND 15% - 11489	\$4,453.47 \$1,809.22
				RIVERSIDE CO SO	\$10,252.26
00-114A	Admin	\$917.68	07/07/04	CDAA	\$9.18
00-114A	Aumin	\$917.00	07/07/04	DA OFFICE	\$91.77
				GENERAL FUND	\$220.24
				15% - 11489	\$89.47
				RIVERSIDE CO SO	\$507.02
00-131A	Admin	\$4,634.63	09/17/04	CDAA	\$46.35
				DA OFFICE	\$463.46
				GENERAL FUND	\$1,112.30
				15% - 11489	\$451.88
				RIVERSIDE CO SO	\$2,560.64
00-159A	Admin	\$5,434.37	04/23/04	CDAA	\$54.34
				DA OFFICE	\$543.44
				GENERAL FUND 15% - 11489	\$1,304.25 \$529.85
				SAN BERNARDINO PD	\$3,002.49
01-007aA	Admin	\$2,322.83	04/23/04	CDAA	\$23.23
01-007aA	Aumin	\$2,322.63	04/23/04	DA OFFICE	\$232.28
				GENERAL FUND	\$557.48
				15% - 11489	\$226.48
				RIVERSIDE CO SO	\$1,283.36
01-033JA	RIC359696	\$785.23	02/03/04	CDAA	\$7.85
				DA OFFICE	\$78.53
				GENERAL FUND	\$188.45
				15% - 11489	\$76.56
				RIVERSIDE PD	\$433.84
01-033JB	RIC359696	\$107.87	02/03/04	CDAA	\$1.08
				DA OFFICE	\$10.78
				GENERAL FUND 15% - 11489	\$25.89 \$10.52
			RIVERSIDE PD	\$10.32 \$59.60	

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-093A	Admin	\$4,389.62	07/01/04	CDAA	\$43.90
				DA OFFICE	\$438.96
				GENERAL FUND	\$1,053.51
				15% - 11489	\$427.99
				TF SOUTH WEST CNTF	\$2,425.26
01-111A	Admin	\$1,274.25	06/21/04	CDAA	\$12.74
				DA OFFICE	\$127.43
				GENERAL FUND 15% - 11489	\$305.82 \$124.24
				INDIO PD	\$124.24 \$704.02
02-012J	RIC369908	\$177.37	02/03/04	CDAA	\$1.77
				DA OFFICE	\$17.74
				GENERAL FUND	\$42.57
				15% - 11489	\$17.29
				RIVERSIDE CO SO	\$98.00
02-047J	INC028583	\$800.76	04/01/04	CDAA	\$8.01
				DA OFFICE	\$80.08
				GENERAL FUND	\$192.18
				15% - 11489	\$78.07
				TF CVNTF	\$442.42
02-049J	02-049J RIC375197	\$5,329.72	02/03/04	CDAA	\$53.30
				DA OFFICE GENERAL FUND	\$532.97 \$1,279.13
				15% - 11489	\$1,279.13 \$519.65
				RIVERSIDE CO SO	\$2,944.67
02-059A	Admin	\$6,655.90	02/03/04	CDAA	\$66.56
				DA OFFICE	\$665.59
				GENERAL FUND	\$1,597.42
				15% - 11489	\$648.95
				RIVERSIDE CO SO	\$3,677.38
02-071J	RIC378279	\$3,818.04	04/23/04	CDAA	\$35.58
				DA OFFICE	\$355.80
				GENERAL FUND	\$853.93
				15% - 11489 TF SOUTHWEST CNTF	\$346.91 \$2,225.82
02-072J	RIC375085	\$58.86	01/05/04	CDAA	\$0.59
02 0120	1000/0000	φυσ.συ	31/03/0 1	DA OFFICE	\$5.88
				GENERAL FUND	\$14.13
				15% - 11489	\$5.74
				TF SOUTHWEST CNTF	\$32.52
02-129A	Admin	\$9,001.77	07/07/04	CDAA	\$90.02
				DA OFFICE	\$900.18
				GENERAL FUND	\$2,160.43
				15% - 11489	\$877.66
				RIVERSIDE CO SO	\$4,973.48

	Docket Number	Amount Forfeited \$497.42	Date Disbursed	Recipient	Amount Disbursed
02-132A A	Admin	\$497.42	04/23/04		
				CDAA	\$4.97
				DA OFFICE	\$49.74
				GENERAL FUND	\$119.38
				15% - 11489	\$48.50
				TF SOUTHWEST CNTF	\$274.83
02-140J R	IC383015	\$10,536.48	04/23/04	CDAA	\$105.36
				DA OFFICE	\$1,053.65
				GENERAL FUND 15% - 11489	\$2,528.75
				TF SOUTHWEST CNTF	\$1,027.32 \$5,821.40
				II SOUTHWEST CNT	\$5,021.40
02-147J R	IC383946	\$1,046.88	06/02/04	CDAA	\$10.47
				DA OFFICE GENERAL FUND	\$104.69 \$251.25
				15% - 11489	\$231.23 \$102.07
				TF WEST COUNTY NTF	\$578.40
02-168JA R	16205207	ee 402 00	04/01/04	CDAA	\$94.02
02-168JA K	IC385287	\$8,492.99	04/01/04	CDAA	\$84.93
				DA OFFICE GENERAL FUND	\$849.30 \$2,038.32
				15% - 11489	\$828.07
				TF PALO VERDE VALLEY NTF	\$4,692.37
02-168JB R	IC396034	\$11,697.29	04/23/04	CDAA	\$116.97
		,		DA OFFICE	\$1,169.73
				GENERAL FUND	\$2,807.35
				15% - 11489	\$1,140.49
				TF PALO VERDE VALLEY NTF	\$6,462.75
02-172JA R	IC385715	\$27,187.65	01/05/04	CDAA	\$271.88
				DA OFFICE	\$2,718.75
				GENERAL FUND	\$6,525.04
				15% - 11489 RIVERSIDE CO SO	\$2,650.80 \$15,021.18
				RIVERSIDE CO SO	
02-172JB R	IC385715	\$4,154.44	09/17/04	CDAA	\$41.54
				DA OFFICE	\$415.44
				GENERAL FUND 15% - 11489	\$997.07 \$405.06
				RIVERSIDE CO SO	\$2,295.33
02-187A A	dmin.	\$8,173.79	02/03/04	CDAA	\$81.74
1.0		Ψ0,210.17	32, 35, 01	DA OFFICE	\$817.38
				GENERAL FUND	\$1,961.71
				15% - 11489	\$796.94
				RIVERSIDE CO SO	\$4,516.02
03-011A A	dmin	\$1,643.52	10/07/04	CDAA	\$16.43
				DA OFFICE	\$164.35
				GENERAL FUND	\$394.45
				15% - 11489	\$160.24
				TF SOUTHWEST CNTF	\$908.05



Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-011J	RIC389001/38	\$63,185.23	10/07/04	CDAA	\$631.8
				DA OFFICE	\$6,318.5
				GENERAL FUND	\$15,164.4
				15% - 11489	\$6,160.5
				TF SOUTHWEST CNTF	\$34,909.8
03-014J	RIC389512	\$4,786.54	10/07/04	CDAA	\$47.8
				DA OFFICE	\$478.6
				GENERAL FUND	\$1,148.7
				15% - 11489	\$466.6
				TF WEST COUNTY NTF	\$2,644.5
03-015J	INCR389958/I	\$5,678.12	04/23/04	CDAA	\$56.7
				DA OFFICE	\$567.8
				GENERAL FUND	\$1,362.7
				15% - 11489	\$553.6
				TF CVNTF	\$3,137.1
03-016J	Admin.	\$973.41	02/03/04	CDAA	\$9.7
				DA OFFICE	\$97.3
				GENERAL FUND	\$233.6
				15% - 11489	\$94.9
				TF CVNTF	\$537.8
03-023J	03-023J INC034750	\$9,395.24	10/07/04	CDAA	\$93.9
				DA OFFICE	\$939.5
				GENERAL FUND	\$2,254.8
				15% - 11489	\$916.0
				INDIO PD	\$5,190.8
03-027A	Admin	\$5,157.26	04/01/04	CDAA	\$51.5
				DA OFFICE	\$515.7
				GENERAL FUND	\$1,237.7
				15% - 11489	\$502.8
				TF SOUTHWEST NTF	\$2,849.3
03-029A	Admin	\$448.54	04/01/04	CDAA	\$4.4
				DA OFFICE	\$44.8
				GENERAL FUND	\$107.6
				15% - 11489	\$43.7
				TF CVNTF	\$247.8
03-031J	RIC391194	\$3,029.97	10/07/04	CDAA	\$30.3
				DA OFFICE	\$303.0
				GENERAL FUND	\$727.1
				15% - 11489	\$295.4
				PALM SPRINGS PD	\$1,674.0
03-032J	RIC391332	\$2,607.96	02/03/04	CDAA	\$26.0
				DA OFFICE	\$260.7
				GENERAL FUND	\$625.9
				15% - 11489	\$254.2
				TF WEST COUNTY NTF	\$1,440.9

Number Number 03-036JA RIC393 03-036JB RIC393 03-039J RIC389 03-041A Admin 03-046A Admin	\$53,183.55 \$800 \$810.94	07/01/04 07/01/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO CDAA DA OFFICE GENERAL FUND	\$528.84 \$5,288.35 \$12,692.05 \$5,156.15 \$29,518.16
03-036JB RIC393 03-039J RIC389 03-041A Admin	800 \$810.94		DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO CDAA DA OFFICE	\$5,288.35 \$12,692.05 \$5,156.15 \$29,518.16
03-039J RIC389		08/11/04	GENERAL FUND 15% - 11489 RIVERSIDE CO SO CDAA DA OFFICE	\$12,692.05 \$5,156.15 \$29,518.16 \$8.11
03-039J RIC389		08/11/04	RIVERSIDE CO SO CDAA DA OFFICE	\$5,156.15 \$29,518.16 \$8.11
03-039J RIC389		08/11/04	CDAA DA OFFICE	\$8.11
03-039J RIC389		08/11/04	DA OFFICE	
03-041A Admin	873 \$3,058.76			
03-041A Admin	873 \$3,058.76		GENERAL FUND	\$81.09
03-041A Admin	873 \$3,058.76			\$194.62
03-041A Admin	873 \$3,058.76		15% - 11489	\$79.07
03-041A Admin	873 \$3,058.76		RIVERSIDE CO SO	\$448.05
		07/07/04	CDAA	\$30.59
			DA OFFICE	\$305.88
			GENERAL FUND	\$734.10
			15% - 11489	\$298.23
			RIVERSIDE CO SO	\$1,689.96
03-046A Admin	\$1,123.32	04/01/04	CDAA	\$11.23
03-046A Admin			DA OFFICE	\$112.34
03-046A Admin			GENERAL FUND	\$269.60
03-046A Admin			15% - 11489	\$109.52
03-046A Admin			CORONA PD	\$620.63
	\$1,908.91	06/09/04	CDAA	\$19.09
			DA OFFICE	\$190.89
			GENERAL FUND	\$458.14
			15% - 11489 HEMET PD	\$186.12 \$1,054.67
			HEWET ID	\$1,034.07
03-047A Admin	\$1,615.38	09/17/04	CDAA	\$16.15
			DA OFFICE	\$161.54
			GENERAL FUND	\$387.69
			15% - 11489	\$157.50
			RIVERSIDE CO SO	\$892.50
03-050A Admin	\$1,017.44	09/17/04	CDAA	\$10.17
			DA OFFICE	\$101.74
			GENERAL FUND	\$244.19
			15% - 11489	\$99.20
			RIVERSIDE CO SO	\$562.14
03-057A Admin	\$973.85	04/01/04	CDAA	\$9.75
			DA OFFICE	\$97.38
			GENERAL FUND	\$233.72
			15% - 11489 RIVERSIDE PD	\$94.95 \$538.05
00.0501	562 6026 50	01/05/04		
03-058J RIC393	563 \$926.50	01/05/04	CDAA	\$9.26
			DA OFFICE GENERAL FUND	\$92.66 \$222.36
				\$90.33
			15% - 11489	XIII 44

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-059A	Admin.	\$9,357.12	01/05/04	CDAA	\$93.57
				DA OFFICE	\$935.71
				GENERAL FUND	\$2,245.71
				15% - 11489	\$912.32
				TF SOUTHWEST CNTF	\$5,169.81
03-062A	Admin.	\$1,255.50	01/05/04	CDAA	\$12.55
				DA OFFICE	\$125.56
				GENERAL FUND	\$301.32
				15% - 11489 TF SOUTHWEST CNTF	\$122.41 \$693.66
03-063A	Admin.	\$2,068.83	02/03/04	CDAA	\$20.69
				DA OFFICE	\$206.88
				GENERAL FUND	\$496.52
				15% - 11489	\$201.71
				TF CVNTF	\$1,143.03
03-067A	Admin.	\$1,762.92	01/05/04	CDAA	\$17.63
				DA OFFICE	\$176.30
				GENERAL FUND	\$423.10
				15% - 11489	\$171.88
				RIVERSIDE CO SO	\$974.01
03-068A	03-068A Admin	\$2,297.64	04/01/04	CDAA	\$22.98
				DA OFFICE GENERAL FUND	\$229.77 \$551.43
				15% - 11489	\$224.02
				CORONA PD	\$1,269.44
03-073A	Admin.	\$5,081.50	02/18/04	CDAA	\$50.81
				DA OFFICE	\$508.15
				GENERAL FUND	\$1,219.56
				15% - 11489	\$495.45
				SAN BERNARDINO CO SO	\$2,807.53
03-074J	RIC393609	\$4,398.00	02/18/04	CDAA	\$41.95
				DA OFFICE	\$622.53
				GENERAL FUND	\$1,006.79
				15% - 11489 RIVERSIDE CO SO	\$409.01 \$2,317.72
03-075J	RIC398156	\$2,146.81	04/23/04	CDAA	\$21.47
00 0700	10370130	Ψ2,170.01	3-1/23/UT	DA OFFICE	\$214.68
				GENERAL FUND	\$515.24
				15% - 11489	\$209.31
				PALM SPRINGS PD	\$1,186.11
03-076A	Admin.	\$2,982.79	01/05/04	CDAA	\$29.83
				DA OFFICE	\$298.28
				GENERAL FUND	\$715.87
				15% - 11489	\$290.82
				RIVERSIDE PD	\$1,647.99

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-077A	Admin	\$1,605.57	04/01/04	CDAA	\$16.06
				DA OFFICE	\$160.55
				GENERAL FUND	\$385.34
				15% - 11489	\$156.54
				TF WEST COUNTY NTF	\$887.08
03-078A	Admin	\$14,614.55	06/21/04	CDAA	\$146.15
				DA OFFICE	\$1,461.45
				GENERAL FUND 15% - 11489	\$3,507.49 \$1,424.92
				RIVERSIDE PD	\$8,074.54
03-083J	RIC397651	\$342.39	04/23/04	CDAA	\$3.42
				DA OFFICE	\$34.24
				GENERAL FUND	\$82.17
				15% - 11489	\$33.38
				RIVERSIDE CO SO	\$189.18
03-084A	Admin	\$9,188.55	10/07/04	CDAA	\$91.88
				DA OFFICE	\$918.86
				GENERAL FUND	\$2,205.25
				15% - 11489 RIVERSIDE CO SO	\$895.88 \$5,076.68
03-085J	RIC399021	\$31,848.82	02/18/04	CDAA	\$318.49
	03-0033 RIC399021	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		DA OFFICE	\$3,184.88
				GENERAL FUND	\$7,643.72
				15% - 11489	\$3,105.26
				SAN BERNARDINO CO SO	\$17,596.47
03-086A	Admin	\$1,434.83	04/01/04	CDAA	\$14.35
				DA OFFICE	\$143.47
				GENERAL FUND	\$344.36
				15% - 11489 RIVERSIDE PD	\$139.90 \$792.75
03-089A	Admin.	\$1,725.77	01/05/04	CDAA	\$17.26
00 000/1	7 Killini.	ψ1,723.77	01/03/04	DA OFFICE	\$172.58
				GENERAL FUND	\$414.18
				15% - 11489	\$168.26
				RIVERSIDE CO SO	\$953.49
03-090J	INC038291	\$7,898.66	12/09/04	CDAA	\$78.99
				DA OFFICE	\$789.87
				GENERAL FUND	\$1,895.68
				15% - 11489 SAN BERNARDINO CO SO	\$770.12 \$4,364.00
03-091A	Admin.	\$1,287.51	02/03/04	CDAA	\$12.88
03-031A	Admill.	\$1,287.31	02/03/04	DA OFFICE	\$12.88 \$128.75
				GENERAL FUND	\$128.73 \$309.00
				15% - 11489	\$125.53
				RIVERSIDE CO SO	\$711.35

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-093A	Admin.	\$5,261.64	01/05/04	CDAA	\$52.62
				DA OFFICE	\$526.17
				GENERAL FUND	\$1,262.79
				15% - 11489	\$513.01
				RIVERSIDE CO SO	\$2,907.05
03-094A	Admin.	\$4,543.42	02/18/04	CDAA	\$45.43
				DA OFFICE	\$454.35
				GENERAL FUND 15% - 11489	\$1,090.42 \$442.98
				RIVERSIDE CO SO	\$2,510.24
03-095J	INC038389	\$296.30	09/17/04	CDAA	\$2.96
				DA OFFICE	\$29.63
				GENERAL FUND	\$71.11
				15% - 11489	\$28.89
				RIVERSIDE CO SO	\$163.71
03-096J	RIC395563	\$306.95	06/02/04	CDAA	\$3.06
				DA OFFICE	\$30.70
				GENERAL FUND	\$73.67
				15% - 11489 RIVERSIDE CO SO	\$29.93 \$169.59
				RIVERSIDE CO SO	\$109.39
03-097A	Admin	\$1,360.99	06/02/04	CDAA	\$13.60
				DA OFFICE	\$136.10
				GENERAL FUND 15% - 11489	\$326.64 \$132.70
				TF SOUTH WEST CNTF	\$751.95
03-099A	Admin	\$1,017.77	07/01/04	CDAA	\$10.18
				DA OFFICE	\$101.78
				GENERAL FUND	\$244.26
				15% - 11489	\$99.23
				RIVERSIDE CO SO	\$562.32
03-100J	RIC400991	\$29,786.47	04/01/04	CDAA	\$297.86
				DA OFFICE	\$2,978.65
				GENERAL FUND	\$7,148.75
				15% - 11489 SAN BERNARDINO CO SO	\$2,904.18 \$16,457.03
00.404.1	DIG102107	#1 025 02	00/11/04	GD 4.4	
03-101J	RIC403107	\$1,035.93	08/11/04	CDAA	\$10.36
				DA OFFICE GENERAL FUND	\$103.59 \$248.62
				15% - 11489	\$101.00
				RIVERSIDE CO SO	\$572.36
03-102J	RIC402599	\$1,525.23	06/02/04	CDAA	\$15.25
				DA OFFICE	\$152.52
				GENERAL FUND	\$366.05
				15% - 11489 RIVERSIDE CO SO	\$148.71 \$842.70
				KI V EKSIDE CO SO	\$842.70

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-103A	Admin.	\$1,685.37	02/03/04	CDAA	\$16.85
				DA OFFICE	\$168.54
				GENERAL FUND	\$404.49
				15% - 11489	\$164.32
				HEMET PD	\$931.17
03-105A	Admin	\$2,054.64	04/01/04	CDAA	\$20.55
				DA OFFICE	\$205.46
				GENERAL FUND	\$493.11
				15% - 11489	\$200.33
				TF SOUTHWEST NTF	\$1,135.19
03-106A	Admin.	\$17,916.59	02/18/04	CDAA	\$179.17
				DA OFFICE	\$1,791.65
				GENERAL FUND	\$4,299.98
				15% - 11489	\$1,310.15
				CHP	\$2,911.45
				RIVERSIDE CO SO	\$7,424.19
03-107A	Admin.	\$4,958.63	01/05/04	CDAA	\$49.59
				DA OFFICE	\$495.86
				GENERAL FUND	\$1,190.07
				15% - 11489 TF ALLIED RIVERSIDE NET	\$483.47 \$2,739.64
03-108JA	RIC407279	\$37,230.69	06/09/04	CDAA	\$372.30
				DA OFFICE GENERAL FUND	\$3,723.07
				15% - 11489	\$8,935.37 \$3,629.99
				TF ORANGE CO RNSP	\$20,569.96
03-108JB	RIC407279	\$35,599.79	08/02/04	CDAA	\$356.00
03-1000B	KIC+07277	433,377.17	06/02/04	DA OFFICE	\$3,559.98
				GENERAL FUND	\$8,543.95
				15% - 11489	\$3,470.98
				ORANGE CO SO	\$19,668.88
03-110A	Admin	\$1,216.93	04/01/04	CDAA	\$12.18
				DA OFFICE	\$121.69
				GENERAL FUND	\$292.06
				15% - 11489	\$118.65
				RIVERSIDE CO SO	\$672.35
03-111A	Admin	\$1,154.22	06/21/04	CDAA	\$11.54
				DA OFFICE	\$115.42
				GENERAL FUND	\$277.01
				15% - 11489	\$112.54
				RIVERSIDE PD	\$637.71
03-112A	Admin	\$6,812.63	04/01/04	CDAA	\$68.13
				DA OFFICE	\$681.26
				GENERAL FUND	\$1,635.03
				15% - 11489	\$664.23
				RIVERSIDE CO SO	\$3,763.98

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-113A	Admin	\$4,293.36	04/01/04	CDAA	\$42.93
				DA OFFICE	\$429.34
				GENERAL FUND	\$1,030.41
				15% - 11489	\$418.60
				RIVERSIDE CO SO	\$2,372.08
03-114A	Admin	\$963.94	06/21/04	CDAA	\$9.64
				DA OFFICE	\$96.39
				GENERAL FUND	\$231.35
				15% - 11489 RIVERSIDE PD	\$93.98 \$532.58
03-115J	RIC403936	\$1,671.79	07/07/04	CDAA	\$16.72
				DA OFFICE	\$167.18 \$401.23
				GENERAL FUND 15% - 11489	\$163.00
				RIVERSIDE CO SO	\$923.66
03-117A	Admin	\$4,422.96	04/01/04	CDAA	\$44.23
03-117A	Admin	\$4,422.90	04/01/04	DA OFFICE	\$442.30
				GENERAL FUND	\$1,061.50
				15% - 11489	\$431.24
				RIVERSIDE CO SO	\$2,443.69
03-118A	Admin	\$13,792.99	06/21/04	CDAA	\$137.93
				DA OFFICE	\$1,379.30
				GENERAL FUND	\$3,310.32
				15% - 11489	\$1,344.82
				RIVERSIDE PD	\$7,620.62
03-119A	Admin	\$1,056.92	04/01/04	CDAA	\$10.57
				DA OFFICE	\$105.69
				GENERAL FUND	\$253.66
				15% - 11489 RIVERSIDE CO SO	\$103.05 \$583.95
03-120A	Admin	\$12,235.97	06/21/04	CDAA	\$122.36
				DA OFFICE	\$1,223.60
				GENERAL FUND	\$2,936.63
				15% - 11489 RIVERSIDE PD	\$1,193.01 \$6,760.37
03-121J	RIC403900	\$264.60	04/23/04	CDAA	\$2.65
US-121J	K1C403900	\$264.69	04/23/04	CDAA DA OFFICE	\$2.65 \$26.47
				GENERAL FUND	\$26.47 \$63.53
				15% - 11489	\$25.80
				RIVERSIDE CO SO	\$146.24
03-122A	Admin	\$4,560.40	07/07/04	CDAA	\$45.60
				DA OFFICE	\$456.04
				GENERAL FUND	\$1,094.50
				15% - 11489	\$444.64
				RIVERSIDE CO SO	\$2,519.62

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-123A Adm	Admin	\$1,035.99	07/07/04	CDAA	\$10.36
				DA OFFICE	\$103.60
				GENERAL FUND	\$248.64
				15% - 11489	\$101.01
				RIVERSIDE CO SO	\$572.38
03-124A	Admin	\$1,194.02	07/01/04	CDAA	\$11.93
				DA OFFICE	\$119.40
				GENERAL FUND	\$286.57
				15% - 11489 TF WEST COUNTY NTF	\$116.42 \$659.70
03-125J	RIC404295	\$8,891.43	09/17/04	CDAA	\$88.91
		40,00		DA OFFICE	\$889.15
				GENERAL FUND	\$2,133.94
				15% - 11489	\$866.91
				TF PALO VERDE VALLEY NTF	\$4,912.52
03-126A	Admin	\$8,086.44	07/01/04	CDAA	\$80.86
				DA OFFICE	\$808.64
				GENERAL FUND	\$1,940.75
				15% - 11489	\$788.43
				TF CVNTF	\$4,467.76
03-127A	Admin	\$1,656.00	04/01/04	CDAA	\$16.56
				DA OFFICE	\$165.60
				GENERAL FUND	\$397.44
				15% - 11489 RIVERSIDE CO SO	\$161.46 \$914.94
00.4004		00.400.04	0.4/0.4/0.4	GD L I	004.00
03-128A	Admin	\$3,403.06	04/01/04	CDAA	\$34.03
				DA OFFICE GENERAL FUND	\$340.31 \$816.73
				15% - 11489	\$331.80
				RIVERSIDE CO SO	\$1,880.19
03-129A	Admin	\$2,164.10	04/01/04	CDAA	\$21.64
				DA OFFICE	\$216.42
				GENERAL FUND	\$519.38
				15% - 11489	\$211.00
				TF SOUTHWEST NTF	\$1,195.66
03-131A	Admin.	\$6,053.61	02/18/04	CDAA	\$60.54
				DA OFFICE	\$605.35
				GENERAL FUND	\$1,452.87
				15% - 11489 TF ALLIED RIVERSIDE NET	\$590.23 \$3,344.62
03-132J	RIC404663	\$41,184.79	06/02/04	CDAA	\$411.85
30 .020	142.01000	ψ.1,101.77	50,02,01	DA OFFICE	\$4,118.47
				GENERAL FUND	\$9,884.35
				15% - 11489	\$4,015.52
				RIVERSIDE CO SO	\$22,754.60

Admin	Docket	Amount	Date	Recipient	Amount
Number	Number	Forfeited	Disbursed		Disbursed
03-133A	Admin	\$1,484.06	06/02/04	CDAA	\$14.84
				DA OFFICE	\$148.39
				GENERAL FUND	\$356.18
				15% - 11489 CORONA PD	\$144.70 \$819.95
03-134A	Admin	\$3,092.47	08/11/04	CDAA	\$30.92
				DA OFFICE GENERAL FUND	\$309.25 \$742.19
				15% - 11489	\$301.52
				TF SOUTHWEST CNTF	\$1,708.59
03-135A	Admin	\$1,398.55	09/17/04	CDAA	\$13.99
				DA OFFICE	\$139.85
				GENERAL FUND	\$335.65
				15% - 11489	\$136.36
				TF SOUTHWEST CNTF	\$772.70
03-136A	Admin	\$1,179.84	07/07/04	CDAA	\$11.80
				DA OFFICE	\$117.98
				GENERAL FUND	\$283.16
				15% - 11489 RIVERSIDE CO SO	\$115.04 \$651.86
03-137A	Admin	\$4,274.74	06/02/04	CDAA	\$42.75
05-1577	Admin	ψτ,2/τ./τ	00/02/04	DA OFFICE	\$427.47
				GENERAL FUND	\$1,025.94
				15% - 11489	\$416.79
				RIVERSIDE CO SO	\$2,361.79
03-138A	Admin	\$606.32	07/07/04	CDAA	\$6.06
				DA OFFICE	\$60.63
				GENERAL FUND	\$145.52
				15% - 11489 RIVERSIDE CO SO	\$59.12 \$334.99
				RIVERSIDE CO SO	\$334.99
03-139J	RIC406280	\$539.61	10/07/04	CDAA	\$5.40
				DA OFFICE	\$53.96
				GENERAL FUND 15% - 11489	\$129.51 \$52.61
				RIVERSIDE CO SO	\$298.13
03-140A	Admin	\$6,852.44	06/21/04	CDAA	\$68.52
		,		DA OFFICE	\$685.25
				GENERAL FUND	\$1,644.59
				15% - 11489	\$668.11
				RIVERSIDE PD	\$3,785.97
03-141A	Admin	\$1,830.20	09/17/04	CDAA	\$18.30
				DA OFFICE	\$183.02
				GENERAL FUND	\$439.25
				15% - 11489 TF PALO VERDE VALLEY NTF	\$178.44 \$1,011.19
				II TADO VENDE VALLET IVIT	φ1,011.19

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-142A	Admin	\$6,376.79	06/02/04	CDAA	\$63.7
				DA OFFICE	\$637.6
				GENERAL FUND	\$1,530.4
				15% - 11489	\$621.7
				TF SOUTHWEST CNTF	\$3,523.1
03-143J	RIC405993	\$708.69	10/07/04	CDAA	\$7.0
				DA OFFICE	\$70.8
				GENERAL FUND	\$170.0
				15% - 11489	\$69.1
				RIVERSIDE CO SO	\$391.5
03-144A	Admin	\$1,090.17	11/09/04	CDAA	\$10.9
				DA OFFICE	\$109.0
				GENERAL FUND	\$261.6
				15% - 11489 RIVERSIDE PD	\$106.2 \$602.3
				RIVERSIDE PD	\$002.3
03-145A	Admin	\$1,524.10	06/09/04	CDAA	\$15.2
				DA OFFICE	\$152.4
				GENERAL FUND	\$365.7
				15% - 11489	\$148.6
				INDIO PD	\$842.0
04-002A	4-002A Admin	\$2,799.09	06/09/04	CDAA	\$27.9
				DA OFFICE	\$279.9
				GENERAL FUND 15% - 11489	\$671.7 \$272.9
				MURRIETA PD	\$272.9 \$1,546.5
04-004A	Admin	\$853.63	10/07/04	CDAA	\$8.5
04 004/1	7 Kannin	ψ055.05	10/0//04	DA OFFICE	\$85.3
				GENERAL FUND	\$204.8
				15% - 11489	\$83.2
				RIVERSIDE CO SO	\$471.6
04-005A	Admin	\$1,016.40	12/09/04	CDAA	\$10.1
				DA OFFICE	\$101.6
				GENERAL FUND	\$243.9
				15% - 11489	\$99.1
				INDIO PD	\$561.5
04-007A	Admin	\$1,809.72	06/02/04	CDAA	\$18.1
				DA OFFICE	\$180.9
				GENERAL FUND	\$434.3
				15% - 11489 TF SOUTH WEST CNTF	\$176.4 \$999.8
04.0004	A 1 .	#2.007.7:	07/07/01		
04-008A	Admin	\$3,985.54	07/07/04	CDAA	\$39.8
				DA OFFICE GENERAL FUND	\$398.5 \$956.5
				15% - 11489	\$388.5 \$388.5
				SAN BERNARDINO CO SO	\$2,202.0



Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-010A	Admin	\$15,434.51	07/07/04	CDAA	\$154.3
				DA OFFICE	\$1,543.4
				GENERAL FUND	\$3,704.2
				15% - 11489	\$1,504.8
				RIVERSIDE CO SO	\$8,527.5
04-011J	RIC409342	\$759.20	10/07/04	CDAA	\$7.5
				DA OFFICE	\$75.9
				GENERAL FUND	\$182.2
				15% - 11489 TF WEST COUNTY NTF	\$74.0 \$419.4
04-012A	Admin	\$1,715.85	06/21/04	CDAA	\$17.1
				DA OFFICE	\$171.5
				GENERAL FUND	\$411.8
				15% - 11489	\$167.3
				RIVERSIDE PD	\$948.0
04-014A	Admin	\$1,543.42	06/21/04	CDAA	\$15.4
				DA OFFICE	\$154.3
				GENERAL FUND	\$370.4
				15% - 11489	\$150.4
				RIVERSIDE PD	\$852.7
04-015A	4-015A Admin	\$2,602.65	08/11/04	CDAA	\$26.0
				DA OFFICE	\$260.2
				GENERAL FUND	\$624.6
				15% - 11489 LOS ANGELES CO SO	\$253.7 \$1,437.9
04-017A	Admin	\$1,469.96	09/17/04	CDAA	\$14.6
		4-,	03/1//01	DA OFFICE	\$156.0
				GENERAL FUND	\$350.3
				15% - 11489	\$142.3
				TF SOUTHWEST CNTF	\$806.6
04-021A	Admin	\$6,324.52	11/09/04	CDAA	\$63.2
				DA OFFICE	\$632.4
				GENERAL FUND	\$1,517.8
				15% - 11489	\$616.6
				PALM SPRINGS PD	\$3,494.3
04-022A	Admin	\$1,120.71	08/11/04	CDAA	\$11.2
				DA OFFICE	\$112.0
				GENERAL FUND	\$268.9
				15% - 11489 TF SOUTHWEST CNTF	\$109.2 \$619.1
04-023A	Admin	\$643.23	10/07/04	CDAA	\$6.4
0 + 020A	² MIIIII	φυ 1 3.23	10/0//04	DA OFFICE	\$64.3
				GENERAL FUND	\$154.3
				15% - 11489	\$62.7
				RIVERSIDE CO SO	\$355.3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-024A	Admin	\$2,960.98	07/07/04	CDAA	\$29.60
				DA OFFICE	\$296.10
				GENERAL FUND	\$710.64
				15% - 11489	\$288.70
				RIVERSIDE CO SO	\$1,635.94
04-027A	Admin	\$5,205.61	06/21/04	CDAA	\$52.05
				DA OFFICE	\$520.56
				GENERAL FUND	\$1,249.35
				15% - 11489 HEMET PD	\$507.55 \$2,876.10
04 0284	A dunin	¢2 127 44	09/11/04	CDAA	
04-028A	Admin	\$3,137.44	08/11/04	CDAA	\$31.37
				DA OFFICE GENERAL FUND	\$313.74 \$752.99
				15% - 11489	\$305.90
				TF SOUTHWEST CNTF	\$1,733.44
04-030A	Admin	\$2,296.77	08/11/04	CDAA	\$22.97
		. ,		DA OFFICE	\$229.68
				GENERAL FUND	\$551.23
				15% - 11489	\$223.94
				RIVERSIDE CO SO	\$1,268.95
04-031A	04-031A Admin	\$967.38	10/07/04	CDAA	\$9.67
				DA OFFICE	\$96.74
				GENERAL FUND	\$232.17
				15% - 11489	\$94.32
				HEMET PD	\$534.48
04-033A	Admin	\$2,536.01	10/07/04	CDAA	\$25.36
				DA OFFICE	\$253.60
				GENERAL FUND	\$608.64
				15% - 11489	\$247.26
				RIVERSIDE PD	\$1,401.15
04-034A	Admin	\$1,613.25	11/09/04	CDAA	\$16.13
				DA OFFICE	\$161.33
				GENERAL FUND	\$387.18
				15% - 11489 RIVERSIDE CO SO	\$157.29 \$891.32
04.0004	. 1 .	#0.410.63	00/17/04		
04-036A	Admin	\$2,412.83	09/17/04	CDAA	\$24.13
				DA OFFICE GENERAL FUND	\$241.28 \$579.08
				15% - 11489	\$379.08 \$235.25
				RIVERSIDE CO SO	\$1,333.09
04-037A	Admin	\$10,611.45	08/11/04	CDAA	\$106.11
		, , ,		DA OFFICE	\$1,061.15
				GENERAL FUND	\$2,546.75
				15% - 11489	\$1,034.62
				RIVERSIDE CO SO	\$5,862.82

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-038A	Admin	\$2,273.48	08/11/04	CDAA	\$22.73
				DA OFFICE	\$227.35
				GENERAL FUND	\$545.64
				15% - 11489	\$221.66
				RIVERSIDE CO SO	\$1,256.10
04-039A	Admin	\$8,002.37	08/11/04	CDAA	\$80.02
				DA OFFICE	\$800.24
				GENERAL FUND 15% - 11489	\$1,920.57 \$780.23
				HEMET PD	\$4,421.31
04-041A	Admin	\$10,413.27	10/07/04	CDAA	\$104.13
				DA OFFICE	\$1,041.33
				GENERAL FUND	\$2,499.18
				15% - 11489	\$1,015.30
				RIVERSIDE PD	\$5,753.33
04-043J	RIC414093	\$83,073.67	12/09/04	CDAA	\$830.74
				DA OFFICE	\$8,307.37
				GENERAL FUND	\$19,937.68
				15% - 11489	\$8,099.68
				TF ALLIED RIVERSIDE NET	\$45,898.20
04-046AA	4-046AA Admin	\$17,474.69	12/09/04	CDAA	\$175.13
				DA OFFICE	\$1,713.27
				GENERAL FUND 15% - 11489	\$4,203.05 \$1,707.49
				HEMET PD	\$9,675.75
04-046AB	Admin	\$2,120.94	12/09/04	CDAA	\$20.83
				DA OFFICE	\$246.29
				GENERAL FUND	\$499.91
				15% - 11489	\$203.09
				HEMET PD	\$1,150.82
04-048A	Admin	\$2,611.57	10/07/04	CDAA	\$26.12
				DA OFFICE	\$261.15
				GENERAL FUND	\$626.78
				15% - 11489 HEMET PD	\$254.63 \$1,442.89
04-049A	Admin	\$6,347.85	10/07/04	CDAA	\$63.48
∪ + -∪+3/\	Adillii	\$0,547.83	10/0//04	DA OFFICE	\$634.78
				GENERAL FUND	\$034.78 \$1,523.48
				15% - 11489	\$618.92
				RIVERSIDE CO SO	\$3,507.19
04-050A	Admin	\$992.39	12/09/04	CDAA	\$9.92
				DA OFFICE	\$99.24
				GENERAL FUND	\$238.17
				15% - 11489	\$96.76
				INDIO PD	\$548.30

Admin Number Porfeited Disbursed 04-051A Admin \$1,062.42 12/09/04 CDAA DA OFFICE GENERAL FUND 15% - 11489 INDIO PD 04-052A Admin \$1,180.61 12/09/04 CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN BERNARDINO CO SO	Amount Disbursed \$10.62 \$106.24 \$254.98 \$103.59 \$586.99 \$11.80 \$118.06 \$283.35 \$115.11
DA OFFICE GENERAL FUND 15% - 11489 INDIO PD 04-052A Admin \$1,180.61 12/09/04 CDAA DA OFFICE GENERAL FUND 15% - 11489	\$106.24 \$254.98 \$103.59 \$586.99 \$11.80 \$118.06 \$283.35 \$115.11
DA OFFICE GENERAL FUND 15% - 11489 INDIO PD 04-052A Admin \$1,180.61 12/09/04 CDAA DA OFFICE GENERAL FUND 15% - 11489	\$254.98 \$103.59 \$586.99 \$11.80 \$118.06 \$283.35 \$115.11
15% - 11489 INDIO PD 04-052A Admin \$1,180.61 12/09/04 CDAA DA OFFICE GENERAL FUND 15% - 11489	\$103.59 \$586.99 \$11.80 \$118.06 \$283.35 \$115.11
O4-052A Admin \$1,180.61 12/09/04 CDAA DA OFFICE GENERAL FUND 15% - 11489	\$586.99 \$11.80 \$118.06 \$283.35 \$115.11
04-052A Admin \$1,180.61 12/09/04 CDAA DA OFFICE GENERAL FUND 15% - 11489	\$11.80 \$118.06 \$283.35 \$115.11
DA OFFICE GENERAL FUND 15% - 11489	\$118.06 \$283.35 \$115.11
GENERAL FUND 15% - 11489	\$283.35 \$115.11
15% - 11489	\$115.11
SAN BERNARDING CO SO	
ON BERUMBINO CO DO	\$652.29
04-057A Admin \$3,070.94 12/09/04 CDAA	\$30.71
DA OFFICE	\$307.09
GENERAL FUND	\$737.03
15% - 11489	\$299.42
SAN BERNARDINO CO SO	\$1,696.69
04-059A Admin \$1,370.52 12/09/04 CDAA	\$13.70
DA OFFICE	\$137.05
GENERAL FUND	\$328.93
15% - 11489	\$133.63
HEMET PD	\$757.21
04-061A Admin \$1,909.12 12/09/04 CDAA	\$19.09
DA OFFICE	\$190.91
GENERAL FUND	\$458.19
15% - 11489	\$186.14
SAN BERNARDINO CO SO	\$1,054.79
04-067A Admin \$4,499.11 12/09/04 CDAA	\$44.99
DA OFFICE	\$449.91
GENERAL FUND	\$1,079.79
15% - 11489	\$438.66
SAN BERNARDINO CO SO	\$2,485.76
10491N Admin \$1,285.64 01/05/04 CDAA	\$12.22
DA OFFICE	\$185.67
GENERAL FUND	\$293.33
15% - 11489	\$119.16
RIVERSIDE CO SO	\$675.26
46990N Admin \$907.41 09/17/04 CDAA	\$0.00
DA OFFICE	\$117.96
GENERAL FUND	\$90.74
RIVERSIDE CO SO	\$698.71
48440 Admin \$738.32 09/17/04 CDAA	\$0.00
DA OFFICE	\$95.98
GENERAL FUND	\$73.84
RIVERSIDE CO SO	\$568.50
50332N Admin \$2,696.14 09/17/04 CDAA	\$0.00
DA OFFICE	\$350.50
GENERAL FUND	\$269.61

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed		
				RIVERSIDE CO SO	\$2,076.03		
58922N	Admin	\$3,607.37	02/18/04	CDAA	\$0.00		
				DA OFFICE	\$486.99		
				GENERAL FUND	\$360.74		
				RIVERSIDE CO SO	\$2,759.64		
91-364A	Admin	\$644.86	09/17/04	CDAA	\$0.00		
				DA OFFICE	\$83.83		
				GENERAL FUND	\$64.49		
				RIVERSIDE CO SO	\$496.54		
97-050A	Admin	\$1,911.92	07/01/04	CDAA	\$19.12		
				DA OFFICE	\$191.19		
				GENERAL FUND	\$458.86		
				15% - 11489	\$186.41		
				TF CVNTF	\$1,056.34		
97-075A	Admin.	\$1,095.31	02/02/04	CDAA	\$10.95		
				DA OFFICE	\$109.54		
				GENERAL FUND	\$262.87		
				15% - 11489	\$106.79		
				PALM SPRINGS PD	\$605.16		
97-076A	Admin.	\$319.10	02/18/04	CDAA	\$3.19		
				DA OFFICE	\$31.92		
						GENERAL FUND	\$76.58
				15% - 11489 PALM SPRINGS PD	\$31.11 \$176.30		
				TALM SI KINGS I D	\$170.50		
97-156J	RIC300237	\$19,350.25	07/07/04	CDAA	\$191.50		
				DA OFFICE	\$2,115.03		
				GENERAL FUND 15% - 11489	\$4,596.06		
				RIVERSIDE PD	\$1,867.15 \$10,580.51		
98-094A	Admin	\$1,338.05	04/23/04	CDAA	\$13.38		
30-034A	Admin	\$1,556.05	04/23/04	DA OFFICE	\$133.80		
				GENERAL FUND	\$321.13		
				15% - 11489	\$130.46		
				PALM SPRINGS PD	\$739.28		
99-009J	RIC325495	\$2,426.77	01/05/04	CDAA	\$24.27		
				DA OFFICE	\$242.67		
				GENERAL FUND	\$582.43		
				15% - 11489	\$236.61		
				RIVERSIDE CO SO	\$1,340.79		
99-073A	Admin.	\$2,503.06	02/03/04	CDAA	\$25.03		
				DA OFFICE	\$250.31		
				GENERAL FUND	\$600.73		
				15% - 11489	\$244.05		
				TF SOUTHWEST CNTF	\$1,382.94		

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
99-111J	INC011015	\$3,750.73	11/09/04	CDAA	\$37.51
				DA OFFICE	\$375.07
				GENERAL FUND	\$900.17
				15% - 11489	\$365.70
				TF CVNTF	\$2,072.28
99-192J	RIC336944	\$35,287.04	06/02/04	CDAA	\$352.87
				DA OFFICE	\$3,528.70
				GENERAL FUND	\$8,468.89
				15% - 11489	\$3,440.49
				RIVERSIDE PD	\$19,496.09
99-221A	Admin	\$8,373.60	08/11/04	CDAA	\$83.74
				DA OFFICE	\$837.35
				GENERAL FUND	\$2,009.66
				15% - 11489	\$816.43
				SAN BERNARDINO CO SO	\$4,626.42
99-221J	RIC329109	\$23,785.68	08/11/04	CDAA	\$237.86
				DA OFFICE	\$2,378.57
				GENERAL FUND	\$5,708.56
				15% - 11489	\$2,319.10
				SAN BERNARDINO CO SO	\$13,141.59
99-223J	RIC329244	\$13,867.51	02/03/04	CDAA	\$138.68
				DA OFFICE	\$1,386.75
				GENERAL FUND	\$3,328.20
				15% - 11489	\$1,352.08
				RIVERSIDE CO SO	\$7,661.80
RIVERSIDE				County Total:	\$1,050,788.79

DEPARTMENT					
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SACRAME	NTO				
00016		\$2,066.00	06/10/04	CDAA	\$0.00
				DA OFFICE	\$0.00
				GENERAL FUND	\$0.00
				SAC CO DIV REV RECOVERY	\$2,066.00
01140	SSD 01-36800	\$4,961.63	06/10/04	CDAA	\$49.61
				DA OFFICE	\$496.16
				GENERAL FUND SACRAMENTO CO SO	\$1,190.79
				SACRAMENTO CO SO	\$3,225.07
02032	GPD-01-2734	\$1,335.00	06/10/04	CDAA	\$13.35
				DA OFFICE	\$133.50
				GENERAL FUND GALT PD	\$320.40 \$867.75
				GALI PD	\$607.73
02124	SSD-02-0913	\$4,865.33	08/10/04	CDAA	\$48.65
				DA OFFICE	\$486.53
				GENERAL FUND SACRAMENTO CO SO	\$1,167.68 \$3,162.47
				SACRAMENTO CO SO	\$3,102.47
02130	SSD-02-0913	\$17,894.00	04/10/04	CDAA	\$178.94
				DA OFFICE	\$1,789.40
				GENERAL FUND SACRAMENTO CO SO	\$4,294.56 \$11,631.10
				SHERIMENTO CO SC	\$11,031.10
02135	SSD-02-0913	\$2,026.70	03/10/04	CDAA	\$20.27
				DA OFFICE	\$202.67
				GENERAL FUND SACRAMENTO CO SO	\$486.41 \$1,317.35
				SACKARIVE CO SO	ψ1,517.55
02159	SSD-02-60031	\$5,125.83	03/10/04	CDAA	\$51.26
				DA OFFICE	\$512.58 \$1.220.20
				GENERAL FUND SACRAMENTO CO SO	\$1,230.20 \$3,331.79
				SACKARIVE CO SO	φ5,551.77
02194	SPD-02-71825	\$2,798.83	06/10/04	CDAA	\$27.99
				DA OFFICE	\$279.88 \$671.72
				GENERAL FUND SACRAMENTO PD	\$1,819.24
02219	SSD-01-48042	\$5,539.00	01/10/04	CDAA	\$0.00
				DA OFFICE GENERAL FUND	\$0.00 \$0.00
				SAC CO DIV REV RECOVERY	\$5,539.00
					, , , , , , , , , , , , , , , , , , ,
02239	SPD-02-87573	\$512.33	01/10/04	CDAA	\$5.12
				DA OFFICE GENERAL FUND	\$51.23 \$122.96
				SACRAMENTO PD	\$333.02
00000	app or a	A	10/10/0	GD 1.4	
03003	SPD-02102957	\$6,354.83	12/10/04	CDAA	\$63.55
				DA OFFICE GENERAL FUND	\$635.48 \$1,525.16
				SELECTED TOTAL	ψ1,523.10

03012	SPD-02109209		<u></u>		
03012	SPD-02109209			SACRAMENTO PD	\$4,130.64
		\$1,982.33	01/10/04	CDAA	\$19.82
				DA OFFICE	\$198.23
				GENERAL FUND	\$475.76
				SACRAMENTO PD	\$1,288.52
03020	SPD-02-88929	\$516.33	01/10/04	CDAA	\$5.16
				DA OFFICE	\$51.63 \$123.92
				GENERAL FUND SACRAMENTO PD	\$123.92 \$335.62
				SACIAMENTOTE	ψ333.02
03032	SSD-02-70138	\$595.33	01/10/04	CDAA	\$5.95
				DA OFFICE	\$59.53
				GENERAL FUND SACRAMENTO CO SO	\$142.88 \$386.97
				SACKAIMENTO CO SO	\$380.97
03059	SPD-03-5695	\$422.33	02/10/04	CDAA	\$4.22
				DA OFFICE	\$42.23
				GENERAL FUND SACRAMENTO PD	\$101.36 \$274.52
				SACIAMENTOTE	Ψ2/4.32
03066	SSD-03-13643	\$8,176.33	01/10/04	CDAA	\$81.76
				DA OFFICE	\$817.63
				GENERAL FUND ELK GROVE PD	\$1,962.32 \$5,220.22
				SACRAMENTO CO SO	\$94.40
03070	SA2002-00097	\$6,326.33	01/10/04	CDAA	\$63.26
				DA OFFICE	\$632.63
				GENERAL FUND	\$1,518.32
				CA DOJ-BNE SACRAMENTO	\$2,056.06
				YOLO NARC ENF TEAM	\$2,056.06
03074	SSD-03-14845	\$899.72	01/10/04	CDAA	\$9.00
				DA OFFICE	\$89.97
				GENERAL FUND	\$215.93 \$400.43
				CITRUS HEIGHTS PD SACRAMENTO CO SO	\$490.42 \$94.40
03075	SSD-02-80494	\$1,689.33	02/10/04	CDAA	\$16.89
03073	33D-02-00 1 74	\$1,007.55	02/10/04	DA OFFICE	\$168.93
				GENERAL FUND	\$405.44
				SACRAMENTO CO SO	\$1,098.07
03076	SSD-03-14391	\$6,298.57	09/10/04	CDAA	\$62.99
				DA OFFICE	\$629.86
				GENERAL FUND	\$1,511.66
				SACRAMENTO CO SO	\$4,094.06
03079	SSD-03-6497	\$26,085.33	06/10/04	CDAA	\$260.85
				DA OFFICE	\$2,608.53
				GENERAL FUND	\$6,260.48
				CITRUS HEIGHTS PD SACRAMENTO CO SO	\$16,861.07 \$94.40

DEPARTMENT OF					
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03080	SPD-03-12092	\$1,111.33	01/10/04	CDAA	\$11.11
				DA OFFICE	\$111.13
				GENERAL FUND	\$266.72
				SACRAMENTO PD	\$722.37
03086	SPD-03-17223	\$3,827.33	01/10/04	CDAA	\$38.27
				DA OFFICE	\$382.73
				GENERAL FUND	\$918.56
				SACRAMENTO PD	\$2,487.77
03089	SPD-03-20249	\$5,717.13	06/10/04	CDAA	\$57.17
				DA OFFICE	\$571.71
				GENERAL FUND	\$1,372.11
				SACRAMENTO PD	\$3,716.14
03095	SSD-03-22116	\$8,350.93	11/10/04	CDAA	\$83.51
				DA OFFICE	\$835.09
				GENERAL FUND ELK GROVE PD	\$2,004.22 \$678.51
				SACRAMENTO CO SO	\$2,714.06
				SACRAMENTO PROBATION	\$2,035.54
03097	NHPF05362503	\$2,382.00	03/10/04	CDAA	\$0.00
		4-,		DA OFFICE	\$0.00
				GENERAL FUND	\$0.00
				DEPT CHILD SUPPORT SVCS	\$2,382.00
03102	SSD-03-20459	\$288.00	02/10/04	CDAA	\$2.88
				DA OFFICE	\$28.80
				GENERAL FUND	\$69.12
				SACRAMENTO CO SO	\$187.20
03103	SSD-03-21540	\$20,137.33	04/10/04	CDAA	\$201.37
				DA OFFICE	\$2,013.73
				GENERAL FUND	\$4,832.96
				ELK GROVE PD SACRAMENTO CO SO	\$12,900.47 \$188.80
03106	SSD 02 21006	\$1,148.50	02/10/04	CDAA	¢11.40
03106	SSD-03-21996	\$1,148.30	02/10/04	DA OFFICE	\$11.49 \$114.85
				GENERAL FUND	\$275.64
				ELK GROVE PD	\$652.12
				SACRAMENTO CO SO	\$94.40
03111	SSD-03-26733	\$3,652.50	02/10/04	CDAA	\$36.53
				DA OFFICE	\$365.25
				GENERAL FUND	\$876.60
				SAC CO DIV REV RECOVERY	\$998.00
				SACRAMENTO CO SO	\$1,376.12
03115	SPD-03-15226	\$2,850.00	01/10/04	CDAA	\$28.50
				DA OFFICE	\$285.00
				GENERAL FUND SACRAMENTO PD	\$684.00 \$1,852.50
				SACKAMENTO FD	\$1,032.30

DEPARTMENT					
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03123	SSD-03-1879	\$3,746.33	02/10/04	CDAA	\$37.46
				DA OFFICE	\$374.63
				GENERAL FUND	\$899.12
				SACRAMENTO CO SO	\$2,435.12
03129	03129 SPD-03-32913	\$1,088.33	08/10/04	CDAA	\$10.88
				DA OFFICE	\$108.83
				GENERAL FUND	\$261.20
				SACRAMENTO PD	\$707.42
03138	SSD-03-14049	\$8,340.83	01/10/04	CDAA	\$83.41
				DA OFFICE	\$834.08
				GENERAL FUND	\$2,001.80
				SACRAMENTO CO SO	\$5,421.54
03139	SSD-03-34519	\$870.33	01/10/04	CDAA	\$8.70
				DA OFFICE	\$87.03
				GENERAL FUND	\$208.88
				SACRAMENTO CO SO	\$565.72
03140	SSD-03-42290	\$1,441.00	01/10/04	CDAA	\$14.41
				DA OFFICE	\$144.10
				GENERAL FUND	\$345.84
				SACRAMENTO CO SO	\$936.65
03142	SPD-03-48157	\$1,572.50	06/10/04	CDAA	\$15.73
				DA OFFICE	\$157.25
				GENERAL FUND	\$377.40
				SACRAMENTO PD	\$1,022.12
03156	SSD-03-37018	\$990.50	01/10/04	CDAA	\$9.91
				DA OFFICE	\$99.05
				GENERAL FUND	\$237.72
				SACRAMENTO CO SO	\$643.82
03175	SPD-03-56297	\$8,253.50	02/10/04	CDAA	\$82.54
				DA OFFICE	\$825.35
				GENERAL FUND	\$1,980.84
				SACRAMENTO PD SACRAMENTO PROBATION	\$2,682.39 \$2,682.38
03177	SPD-03-56652	\$64,518.50	09/10/04	CDAA	\$645.19
				DA OFFICE GENERAL FUND	\$6,451.85
				SACRAMENTO PD	\$15,484.44 \$41,937.02
				SHERI MENTOTE	Ψ11,237.02
03179	SSD-03-53736	\$93,822.50	06/10/04	CDAA	\$938.23
				DA OFFICE	\$9,382.25
				GENERAL FUND	\$22,517.40
				SACRAMENTO CO DA SACRAMENTO CO SO	\$6,098.46 \$54,886.16
03180	SSD-03-52885	\$49,425.29	01/10/04	CDAA	\$494.25
				DA OFFICE GENERAL FUND	\$4,942.53 \$11,862.07
				GENERAL I OND	\$11,002.07

DEPARTMENT OF					
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CA DOJ-BNE SACRAMENTO	\$1,285.06
				SACRAMENTO CO SO	\$26,986.21
				SACRAMENTO PD	\$1,285.06
				US DEA	\$1,285.05
				US FBI	\$1,285.06
03181A	SSD-03-56272	\$2,137.50	03/10/04	CDAA	\$21.37
				DA OFFICE	\$213.75
				GENERAL FUND	\$513.00
				ELK GROVE PD	\$173.67
				SACRAMENTO CO SO	\$694.69
				SACRAMENTO PROBATION	\$521.02
03188	SSD-03-49775	\$934.50	05/10/04	CDAA	\$9.35
				DA OFFICE	\$93.45
				GENERAL FUND	\$224.28
				SACRAMENTO CO SO	\$607.42
00400	GGD 00	\$4.40.5.50	00/40/04	GD L L	24426
03193	SSD-03-57762	\$1,435.50	02/10/04	CDAA	\$14.36
				DA OFFICE	\$143.55
				GENERAL FUND	\$344.52
				SACRAMENTO CO SO	\$933.07
03203	SPD-03-65458	\$779.50	03/10/04	CDAA	\$7.80
				DA OFFICE	\$77.95
				GENERAL FUND	\$187.08
				SACRAMENTO PD	\$506.67
03206	SSD-03-52923	\$11,144.50	09/10/04	CDAA	\$111.45
				DA OFFICE	\$1,114.45
				GENERAL FUND	\$2,674.68
				CITRUS HEIGHTS PD	\$6,349.61
				SACRAMENTO CO DA	\$705.51
				SACRAMENTO CO SO	\$188.80
03209	SSD-03-60017	\$1,024.50	04/10/04	CDAA	\$10.24
				DA OFFICE	\$102.45
				GENERAL FUND	\$245.88
				SACRAMENTO CO SO	\$332.96
				SACRAMENTO PROBATION	\$332.97
03211	SSD-03-57736	\$488.50	09/10/04	CDAA	\$4.89
				DA OFFICE	\$48.85
				GENERAL FUND	\$117.24
				SACRAMENTO CO SO	\$317.52
03214	SPD-03-68200	\$5,795.08	05/10/04	CDAA	\$57.95
302.1	51 2 55 66260	ψ5,175.00	33/10/UT	DA OFFICE	\$579.51
				GENERAL FUND	\$1,390.82
				SACRAMENTO PD	\$3,766.80
03216	CCD 02 50222	¢7 995 00	02/10/04	CDAA	\$70.0 <i>E</i>
U32 IU	SSD-03-50232	\$7,885.00	03/10/04	CDAA DA OFFICE	\$78.85 \$788.50
				GENERAL FUND	\$1,892.40
				SACRAMENTO CO SO	\$5,125.25
					Ψυ,120,20

A desire	Doglast	A 400 00004	Dete	Daniminut	
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03218	SPD-03-66000	\$21,953.50	02/10/04	CDAA	\$219.53
				DA OFFICE	\$2,195.35
				GENERAL FUND	\$5,268.84
				SACRAMENTO PD	\$14,269.78
03221	SPD-03-72689	\$555.50	03/10/04	CDAA	\$5.56
				DA OFFICE	\$55.55
				GENERAL FUND	\$133.32
				SACRAMENTO PD	\$361.07
03222	SSD-03-79514	\$866.50	01/10/04	CDAA	\$8.67
				DA OFFICE	\$86.65
				GENERAL FUND	\$207.96
				SACRAMENTO PD	\$563.22
03223	SSD-03-50866	\$1,095.50	02/10/04	CDAA	\$10.96
				DA OFFICE	\$109.55
				GENERAL FUND	\$262.92
				SACRAMENTO CO SO	\$712.07
03225	SSD-03-68577	\$416.50	01/10/04	CDAA	\$4.17
				DA OFFICE	\$41.65
				GENERAL FUND	\$99.96
				SACRAMENTO CO SO	\$270.72
03226	SSD-03-71393	\$512.50	01/10/04	CDAA	\$5.13
				DA OFFICE	\$51.25
				GENERAL FUND	\$123.00
				SACRAMENTO CO SO	\$333.12
03227	SSD-03-66789	\$3,912.50	01/10/04	CDAA	\$39.13
				DA OFFICE	\$391.25
				GENERAL FUND	\$939.00
				SACRAMENTO CO SO	\$2,543.12
03228	SPD-03-76824	\$5,182.50	06/10/04	CDAA	\$51.83
				DA OFFICE	\$518.25
				GENERAL FUND	\$1,243.80
				SACRAMENTO PD	\$3,368.62
03229	SPD-03-86510	\$5,319.50	01/10/04	CDAA	\$53.20
				DA OFFICE	\$531.95
				GENERAL FUND	\$1,276.68
				SACRAMENTO PD	\$3,457.67
03230	SPD-03-88808	\$2,222.50	01/10/04	CDAA	\$22.23
				DA OFFICE	\$222.25
				GENERAL FUND	\$533.40
				SACRAMENTO PD	\$1,444.62
03231	SPD-03-86966	\$598.50	01/10/04	CDAA	\$5.99
				DA OFFICE	\$59.85
				GENERAL FUND	\$143.64
				SACRAMENTO PD	\$389.02

OEPARTMENT OF					
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03232	SPD-03-82991	\$4,413.50	02/10/04	CDAA	\$44.14
				DA OFFICE	\$441.35
				GENERAL FUND	\$1,059.24
				SACRAMENTO PD	\$2,868.77
03233	SPD-03-85939	\$2,018.50	08/10/04	CDAA	\$20.19
				DA OFFICE	\$201.85
				GENERAL FUND	\$484.44
				SACRAMENTO PD	\$1,312.02
03234	SSD-03-72621	\$6,745.50	03/10/04	CDAA	\$67.46
				DA OFFICE	\$674.55
				GENERAL FUND	\$1,618.92
				SACRAMENTO CO SO	\$4,384.57
03235	SPD-03-88261	\$954.50	01/10/04	CDAA	\$9.55
				DA OFFICE	\$95.45
				GENERAL FUND	\$229.08
				SACRAMENTO PD	\$620.42
03236	SSD-03-67239	\$714.50	01/10/04	CDAA	\$7.15
				DA OFFICE	\$71.45
				GENERAL FUND	\$171.48
				CITRUS HEIGHTS PD	\$275.62
				SACRAMENTO CO SO	\$188.80
03237	SPD-03-68434	\$567.50	01/10/04	CDAA	\$5.68
				DA OFFICE	\$56.75
				GENERAL FUND	\$136.20
				SACRAMENTO PD	\$368.87
03239	SSD-03-72459	\$1,672.50	01/10/04	CDAA	\$16.73
				DA OFFICE	\$167.25
				GENERAL FUND	\$401.40
				SACRAMENTO CO SO	\$1,087.12
03240	SPD-03-83013	\$789.50	01/10/04	CDAA	\$7.90
				DA OFFICE	\$78.95
				GENERAL FUND	\$189.48
				SACRAMENTO PD	\$513.17
03241	SSD-03-70451	\$7,884.80	01/10/04	CDAA	\$78.85
				DA OFFICE	\$788.48
				GENERAL FUND	\$1,892.35
				SACRAMENTO CO SO	\$5,125.12
03242	SPD-03-80795	\$2,179.50	01/10/04	CDAA	\$21.80
				DA OFFICE	\$217.95
				GENERAL FUND	\$523.08 \$1.416.67
				SACRAMENTO PD	\$1,416.67
03243	SSD-03-71433	\$473.50	01/10/04	CDAA	\$4.74
				DA OFFICE	\$47.35
				GENERAL FUND	\$113.64
				SACRAMENTO CO SO	\$307.77

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03244	SSD-03-54524	\$1,174.50	01/10/04	CDAA	\$11.75
				DA OFFICE	\$117.45
				GENERAL FUND	\$281.88
				SACRAMENTO CO SO	\$94.40
				SACRAMENTO PROBATION	\$669.02
03245	BNE200300062	\$2,952.50	01/10/04	CDAA	\$29.53
				DA OFFICE	\$295.25
				GENERAL FUND	\$708.60
				CA DOJ-BNE SACRAMENTO	\$479.78
				W.E.N.E.T.	\$1,439.34
03246	SSD-03-79183	\$815.50	02/10/04	CDAA	\$8.16
				DA OFFICE	\$81.55
				GENERAL FUND	\$195.72
				ELK GROVE PD	\$66.26
				SACRAMENTO CO SO	\$265.04
				SACRAMENTO PROBATION	\$198.77
03247		\$652.50	02/10/04	CDAA	\$6.53
				DA OFFICE	\$65.25
				GENERAL FUND	\$156.60
				SACRAMENTO PD	\$424.12
03248		\$742.50	07/10/04	CDAA	\$7.43
				DA OFFICE	\$74.25
				GENERAL FUND	\$178.20
				SACRAMENTO PD	\$482.62
03249		\$2,144.50	06/10/04	CDAA	\$21.45
				DA OFFICE	\$214.45
				GENERAL FUND	\$514.68
				SACRAMENTO PD	\$1,393.92
03250		\$732.33	02/10/04	CDAA	\$7.32
				DA OFFICE	\$73.23
				GENERAL FUND	\$175.76
				SACRAMENTO PD	\$476.02
03251		\$1,721.33	03/10/04	CDAA	\$17.21
				DA OFFICE	\$172.13
				GENERAL FUND	\$413.12
				SACRAMENTO PD	\$1,118.87
03252		\$1,506.33	02/10/04	CDAA	\$15.06
				DA OFFICE	\$150.63
				GENERAL FUND	\$361.52
				SACRAMENTO PD	\$979.12
03255	SSD-03-82585	\$502.50	02/10/04	CDAA	\$5.03
				DA OFFICE	\$50.25
				GENERAL FUND	\$120.60
				SACRAMENTO CO SO	\$326.62

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03257	SSD-03-80924	\$3,012.50	02/10/04	CDAA	\$30.13
				DA OFFICE	\$301.25
				GENERAL FUND	\$723.00
				ELK GROVE PD	\$931.86
				SACRAMENTO CO SO	\$1,026.26
03258	SSD-03-80303	\$475.50	02/10/04	CDAA	\$4.76
				DA OFFICE	\$47.55
				GENERAL FUND	\$114.12
				CITRUS HEIGHTS PD	\$120.27
				SACRAMENTO CO SO	\$188.80
03259	SSD-03-80240	\$1,028.50	02/10/04	CDAA	\$10.29
				DA OFFICE	\$102.85
				GENERAL FUND	\$246.84
				SACRAMENTO CO SO	\$668.52
03260	SSD-03-76657	\$654.50	02/10/04	CDAA	\$6.55
				DA OFFICE	\$65.45
				GENERAL FUND	\$157.08
				CITRUS HEIGHTS PD	\$331.02
				SACRAMENTO CO SO	\$94.40
03261	SSD-02-66076	\$1,702.50	02/10/04	CDAA	\$17.03
				DA OFFICE	\$170.25
				GENERAL FUND	\$408.60
				SACRAMENTO CO SO	\$94.40
				SACRAMENTO PROBATION	\$1,012.22
03262	SSD-03-58544	\$1,274.50	02/10/04	CDAA	\$12.75
				DA OFFICE	\$127.45
				GENERAL FUND	\$305.88
				SACRAMENTO CO SO	\$828.42
03263	SSD-03-84496	\$712.50	02/10/04	CDAA	\$7.13
				DA OFFICE	\$71.25
				GENERAL FUND	\$171.00
				SACRAMENTO CO SO	\$463.12
03264	SSD-03-86060	\$2,807.50	02/10/04	CDAA	\$28.08
				DA OFFICE	\$280.75
				GENERAL FUND	\$673.80
				SACRAMENTO CO SO	\$1,824.87
03265	SSD-03-79839	\$486.33	02/10/04	CDAA	\$4.86
				DA OFFICE	\$48.63
				GENERAL FUND	\$116.72
				SACRAMENTO CO SO	\$316.12
03267	SSD-03-85890	\$2,207.33	02/10/04	CDAA	\$22.07
				DA OFFICE	\$220.73
				GENERAL FUND	\$529.76
				SACRAMENTO CO SO	\$1,434.77

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03268	SPD-03-10025	\$472.50	02/10/04	CDAA	\$4.7
				DA OFFICE	\$47.2
				GENERAL FUND	\$113.4
				SACRAMENTO PD	\$307.1
03269	SPD-03-10023	\$1,872.50	02/10/04	CDAA	\$18.7
				DA OFFICE	\$187.2
				GENERAL FUND	\$449.4
				SACRAMENTO PD	\$1,217.1
03271	SPD-03-99824	\$712.50	02/10/04	CDAA	\$7.1
				DA OFFICE	\$71.2
				GENERAL FUND	\$171.0
				SACRAMENTO PD	\$463.1
03273	SSD-03-85782	\$1,250.33	02/10/04	CDAA	\$12.5
				DA OFFICE	\$125.0
				GENERAL FUND	\$300.0
				SACRAMENTO CO SO	\$812.7
03274	SSD-03-52885	\$2,009.33	03/10/04	CDAA	\$20.0
				DA OFFICE	\$200.9
				GENERAL FUND	\$482.2
				SACRAMENTO CO SO	\$1,306.0
03275	SPD-03-10486	\$2,391.33	03/10/04	CDAA	\$23.9
				DA OFFICE	\$239.1
				GENERAL FUND	\$573.9
				SACRAMENTO PD	\$1,554.3
03276	0PD-03101356	\$1,760.33	10/10/04	CDAA	\$17.6
				DA OFFICE	\$176.0
				GENERAL FUND	\$422.4
				SACRAMENTO PD	\$1,144.2
03278	SPD-03-17187	\$746.33	03/10/04	CDAA	\$7.4
				DA OFFICE	\$74.6
				GENERAL FUND SACRAMENTO PD	\$179.1 \$485.1
				SACRAMENTO FD	\$463.1
03279	SPD-03-96213	\$451.33	03/10/04	CDAA	\$4.5
				DA OFFICE	\$45.1
				GENERAL FUND	\$108.3
				SACRAMENTO PD	\$293.3
03280	GPD-03-3561	\$6,836.33	03/10/04	CDAA	\$68.3
				DA OFFICE	\$683.6
				GENERAL FUND GALT PD	\$1,640.7 \$4,443.6
04001	SPD-01-18587	\$926.50	03/10/04	CDAA	\$9.2
				DA OFFICE GENERAL FUND	\$92.6 \$222.3
				SACRAMENTO PD	\$602.2

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04002	SPD-03106436	\$3,792.50	03/10/04	CDAA	\$37.9
				DA OFFICE	\$379.2
				GENERAL FUND	\$910.2
				SACRAMENTO PD	\$2,465.1
04003 SPD-03108165	\$4,427.50	03/10/04	CDAA	\$44.2	
				DA OFFICE	\$442.7
				GENERAL FUND	\$1,062.6
				SACRAMENTO PD	\$2,877.8
04004	SPD-03108659	\$1,830.50	03/10/04	CDAA	\$18.3
				DA OFFICE	\$183.0
				GENERAL FUND SACRAMENTO PD	\$439.3 \$1,189.8
				SACKAMENTOTE	\$1,109.0
04005	SSD-03-84413	\$1,612.00	03/10/04	CDAA	\$0.0
				DA OFFICE	\$0.0
				GENERAL FUND SAC CO DIV REV RECOVERY	\$0.0 \$1,612.0
				SAC CO DIV REV RECOVER I	\$1,012.0
04007	SPD-03106632	\$892.50	03/10/04	CDAA	\$8.9
				DA OFFICE	\$89.2
				GENERAL FUND SACRAMENTO PD	\$214.2 \$580.1
04008	SPD-03108116	\$565.11	03/10/04	CDAA	\$5.6
04000	31 D-03108110	\$303.11	03/10/04	DA OFFICE	\$56.5 \$56.5
				GENERAL FUND	\$135.6
				SACRAMENTO PD	\$367.3
04009	SPD-03104200 \$	\$104200 \$1,286.33	04/10/04	CDAA	\$12.8
				DA OFFICE	\$128.6
				GENERAL FUND	\$308.7
				SACRAMENTO PD	\$836.1
04010	SPD-03105566	\$17,849.99	06/10/04	CDAA	\$178.5
				DA OFFICE	\$1,785.0
				GENERAL FUND	\$4,284.0
				SACRAMENTO PD	\$11,602.4
04011	SPD-03106175	\$2,316.33	04/10/04	CDAA	\$23.1
				DA OFFICE	\$231.6
				GENERAL FUND	\$555.9
				SACRAMENTO PD	\$1,505.6
04012	SPD-03110059	\$588.33	04/10/04	CDAA	\$5.8
				DA OFFICE	\$58.8
				GENERAL FUND SACRAMENTO PD	\$141.2 \$382.4
04042	CDD 02110415	6401.22	04/10/04	CDAA	ሰ 4 <i>0</i>
04013	SPD-03110415	\$401.33	04/10/04	CDAA DA OFFICE	\$4.0 \$40.1
				GENERAL FUND	\$40.1 \$96.3
				SACRAMENTO PD	\$260.8

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04014	SPD-03111971	\$1,502.33	07/10/04	CDAA	\$15.02
				DA OFFICE	\$150.23
				GENERAL FUND	\$360.56
				SACRAMENTO PD	\$976.52
04015	SPD-03113640	\$4,053.33	04/10/04	CDAA	\$40.53
				DA OFFICE	\$405.33
				GENERAL FUND	\$972.80
				SACRAMENTO PD	\$2,634.67
04016	SPD-04-901	\$437.33	04/10/04	CDAA	\$4.37
				DA OFFICE	\$43.73
				GENERAL FUND	\$104.96
				SACRAMENTO PD	\$284.27
04017	SPD-04-1189	\$606.33	04/10/04	CDAA	\$6.06
				DA OFFICE	\$60.63
				GENERAL FUND	\$145.52
				SACRAMENTO PD	\$394.12
04018	SSD-03-58727	\$429.37	04/10/04	CDAA	\$4.29
				DA OFFICE	\$42.94
				GENERAL FUND	\$103.05
				CITRUS HEIGHTS PD	\$184.69
				SACRAMENTO CO SO	\$94.40
04019	SSD-03-72431	\$738.50	05/10/04	CDAA	\$7.39
				DA OFFICE	\$73.85
				GENERAL FUND	\$177.24
				SACRAMENTO CO SO	\$480.02
04020	SSD-03-79064	\$514.50	06/10/04	CDAA	\$5.15
				DA OFFICE	\$51.45
				GENERAL FUND	\$123.48
				SACRAMENTO CO SO	\$334.42
04021	SSD-03-88503	\$617.50	04/10/04	CDAA	\$6.18
				DA OFFICE	\$61.75
				GENERAL FUND	\$148.20
				SACRAMENTO CO SO	\$247.89
				SACRAMENTO PROBATION	\$153.48
04022	SSD-03-90015	\$2,756.33	04/10/04	CDAA	\$27.56
				DA OFFICE	\$275.63
				GENERAL FUND	\$661.52
				SACRAMENTO CO SO	\$1,791.62
04024	SSD-03-96924	\$533.89	04/10/04	CDAA	\$5.34
				DA OFFICE	\$53.39
				GENERAL FUND	\$128.13
				SACRAMENTO CO SO	\$347.03
04025	SSD-03-88653	\$2,484.50	04/10/04	CDAA	\$24.85
				DA OFFICE	\$248.45
				GENERAL FUND	\$596.28

DEPARTMENTO					
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SACRAMENTO CO SO	\$1,614.92
04027	SSD-03-95282	\$5,266.50	04/10/04	CDAA	\$52.67
				DA OFFICE	\$526.65
				GENERAL FUND	\$1,263.96
				ELK GROVE PD	\$427.90
				SACRAMENTO CO SO	\$1,711.61
				SACRAMENTO PROBATION	\$1,283.71
04028	SSD-03-96882	\$872.50	04/10/04	CDAA	\$8.73
				DA OFFICE	\$87.25
				GENERAL FUND	\$209.40
				SACRAMENTO CO SO	\$567.12
04029	SSD-04-2588	\$3,349.33	04/10/04	CDAA	\$33.49
				DA OFFICE	\$334.93
				GENERAL FUND	\$803.84
				ELK GROVE PD	\$272.13
				SACRAMENTO CO SO	\$1,088.54
				SACRAMENTO PROBATION	\$816.40
04031	SPD-04-4978	\$1,252.58	07/10/04	CDAA	\$12.53
				DA OFFICE	\$125.26
				GENERAL FUND	\$300.62
				SACRAMENTO PD	\$814.17
04032	SSD-03-93494	\$922.50	05/10/04	CDAA	\$9.23
				DA OFFICE	\$92.25
				GENERAL FUND	\$221.40
				ELK GROVE PD	\$505.22
				SACRAMENTO CO SO	\$94.40
04033	SSD-04-2422	\$17,421.42	05/10/04	CDAA	\$174.21
				DA OFFICE	\$1,742.14
				GENERAL FUND	\$4,181.14
				CITRUS HEIGHTS PD	\$11,229.53
				SACRAMENTO CO SO	\$94.40
04034	SSD-04-7014	\$453.50	05/10/04	CDAA	\$4.54
				DA OFFICE	\$45.35
				GENERAL FUND	\$108.84
				SACRAMENTO CO SO	\$294.77
04035	SSD-04-7381	\$1,068.50	05/10/04	CDAA	\$10.69
				DA OFFICE	\$106.85
				GENERAL FUND	\$256.44
				SACRAMENTO CO SO	\$694.52
04036	SSD-04-7371	\$546.33	05/10/04	CDAA	\$5.46
				DA OFFICE	\$54.63
				GENERAL FUND	\$131.12
				SACRAMENTO CO SO	\$355.12
04037	SPD-04-8494	\$3,671.33	11/10/04	CDAA	\$36.71
				DA OFFICE	\$367.13
				GENERAL FUND	\$881.12

POEPARTMENT					
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SACRAMENTO PD	\$2,386.37
04038	SIU-04-13	\$57,224.85	10/10/04	CDAA	\$572.25
				DA OFFICE	\$5,722.49
				GENERAL FUND	\$13,733.96
				PLACER CO SIU	\$37,196.15
04039	SSD-04-9425	\$12,141.33	10/10/04	CDAA	\$121.41
				DA OFFICE	\$1,214.13
				GENERAL FUND ELK GROVE PD	\$2,913.92 \$986.48
				SACRAMENTO CO SO	\$3,945.94
				SACRAMENTO PROBATION	\$2,959.45
04040	SSD-04-10611	\$425.33	05/10/04	CDAA	\$4.25
				DA OFFICE	\$42.53
				GENERAL FUND	\$102.08
				ELK GROVE PD	\$34.56
				SACRAMENTO CO SO SACRAMENTO PROBATION	\$138.24 \$103.67
				SACRAMENTO PROBATION	\$103.07
04041	SSD-04-11048	\$2,001.33	11/10/04	CDAA	\$20.01
				DA OFFICE	\$200.13
				GENERAL FUND	\$480.32
				SACRAMENTO CO SO	\$1,300.87
04042	GPD-03-2656	\$1,366.33	12/10/04	CDAA	\$13.66
				DA OFFICE	\$136.63
				GENERAL FUND GALT PD	\$327.92 \$888.12
04042	VO 02 277 HB	¢1401022	10/10/04	CDAA	¢140.19
04043	YO-03-277-HP	\$14,918.33	10/10/04	DA OFFICE	\$149.18
				GENERAL FUND	\$1,491.83 \$3,580.40
				YOLO NARC ENF TEAM	\$9,696.92
04044	SPD-04-3200	\$1,545.84	10/10/04	CDAA	\$15.46
				DA OFFICE	\$154.58
				GENERAL FUND	\$371.00
				SACRAMENTO PD	\$1,004.80
04045	YO-04-031-O	\$2,211.33	06/10/04	CDAA	\$22.11
				DA OFFICE	\$221.13
				GENERAL FUND	\$530.72
				YOLO NARC ENF TEAM	\$1,437.37
04046	SPD-04-15807	\$1,411.33	07/10/04	CDAA	\$14.11
				DA OFFICE	\$141.13
				GENERAL FUND SACRAMENTO PD	\$338.72 \$917.37
				S.ICIG.IVILLITO I D	φ/1/.3/
04048	BNE-02-00076	\$35,916.33	10/10/04	CDAA	\$359.16
				DA OFFICE GENERAL FUND	\$3,591.63 \$8,619.92
				CA DOJ-BNE SACRAMENTO	\$23,345.62
					720,0 .0.02

DEPARTMENTO					
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04049	SSD-04-12280	\$3,456.33	06/10/04	CDAA	\$34.56
				DA OFFICE	\$345.63
				GENERAL FUND	\$829.52
				SACRAMENTO CO SO	\$2,246.62
04050	NHP-F0372250	\$810.33	06/10/04	CDAA	\$8.10
				DA OFFICE	\$81.03
				GENERAL FUND	\$194.48
				CHP-NORTH SACRAMENTO	\$526.72
04051	SPD-03109417	\$12,009.33	11/10/04	CDAA	\$120.09
				DA OFFICE	\$1,200.93
				GENERAL FUND	\$2,882.24
				SACRAMENTO PD	\$7,806.07
04052	SPD-04-11420	\$2,360.33	06/10/04	CDAA	\$23.60
				DA OFFICE	\$236.03
				GENERAL FUND	\$566.48
				SACRAMENTO PD	\$1,534.22
04053	YO-04-054-U	\$2,136.33	07/10/04	CDAA	\$21.36
				DA OFFICE	\$213.63
				GENERAL FUND	\$512.72
				YOLO NARC ENF TEAM	\$1,388.62
04055	SSD-04-12244	\$4,030.00	06/10/04	CDAA	\$0.00
				DA OFFICE	\$0.00
				GENERAL FUND	\$0.00
				SAC CO DIV REV RECOVERY	\$4,030.00
04056	SSD-04-13941	\$510.33	06/10/04	CDAA	\$5.10
				DA OFFICE	\$51.03
				GENERAL FUND	\$122.48
				SACRAMENTO CO SO	\$331.72
04057	SSD-04-14866	\$615.00	06/10/04	CDAA	\$6.15
				DA OFFICE	\$61.50
				GENERAL FUND	\$147.60
				SACRAMENTO CO SO	\$399.75
04058	SSD-04-18495	\$903.00	06/10/04	CDAA	\$9.03
				DA OFFICE	\$90.30
				GENERAL FUND	\$216.72
				ELK GROVE PD SACRAMENTO CO SO	\$195.65 \$391.30
04060	SPD-03-76060	\$913.50	07/10/04	CDAA	\$9.14
				DA OFFICE GENERAL ELINID	\$91.35 \$210.24
				GENERAL FUND SACRAMENTO PD	\$219.24 \$593.77
0.4004	CDD 04 0045	Φ4 1 5 2 50	07/10/04	CDAA	041 =2
04061	SPD-04-8847	\$4,172.50	07/10/04	CDAA	\$41.73 \$417.25
				DA OFFICE GENERAL FUND	\$417.25 \$1,001.40
				SACRAMENTO PD	\$2,712.12
				· · · · · · · · · · · · · · · · · · ·	<i>\$2,12.12</i>

DEPARTMENT					
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04062	SPD-04-9326	\$590.00	06/10/04	CDAA	\$0.00
				DA OFFICE	\$0.00
				GENERAL FUND	\$0.00
				SAC CO DIV REV RECOVERY	\$590.00
04063	SPD-04-14119	\$697.33	07/10/04	CDAA	\$6.97
				DA OFFICE	\$69.73
				GENERAL FUND	\$167.36
				SACRAMENTO PD	\$453.27
04064	SPD-04-14386	\$477.33	11/10/04	CDAA	\$4.77
				DA OFFICE	\$47.73
				GENERAL FUND	\$114.56
				SACRAMENTO PD	\$310.27
04068	SSD-04-20799	\$38,926.33	10/10/04	CDAA	\$389.26
				DA OFFICE	\$3,892.63
				GENERAL FUND	\$9,342.32
				SACRAMENTO CO SO	\$25,302.12
04069	SSD-04-18353	\$977.33	12/10/04	CDAA	\$9.77
				DA OFFICE	\$97.73
				GENERAL FUND	\$234.56
				SACRAMENTO CO SO	\$635.27
04070	SSD-04-20557	\$3,530.33	07/10/04	CDAA	\$35.30
				DA OFFICE	\$353.03
				GENERAL FUND	\$847.28
				CITRUS HEIGHTS PD SACRAMENTO CO SO	\$2,105.92 \$188.80
				SACKAMENTO CO SO	\$100.00
04071	SSD-04-22339	\$669.33	07/10/04	CDAA	\$6.69
				DA OFFICE	\$66.93
				GENERAL FUND CITRUS HEIGHTS PD	\$160.64 \$340.67
				SACRAMENTO CO SO	\$94.40
04072	SSD-03-48564	\$6,738.33	08/10/04	CDAA	\$67.38
				DA OFFICE GENERAL FUND	\$673.83 \$1,617.20
				SACRAMENTO CO SO	\$4,379.92
0.4070	995 04 99060		10/10/01	GD L L	0.660.70
04073	SSD-04-23960	\$66,871.50	12/10/04	CDAA	\$668.72
				DA OFFICE GENERAL FUND	\$6,687.15 \$16,049.16
				SACRAMENTO CO SO	\$43,466.47
					¥ 1 2 , 12, 11
04074	SSD-04-17336	\$2,702.50	07/10/04	CDAA	\$27.03
				DA OFFICE	\$270.25
				GENERAL FUND SACRAMENTO CO SO	\$648.60 \$1,756.62
04075	BNE-SA-04-37	\$2,802.50	08/10/04	CDAA	\$28.03
				DA OFFICE GENERAL FUND	\$280.25 \$672.60
					30// 60

DEPARTMENT					
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CA DOJ-BNE SACRAMENTO W.E.N.E.T.	\$910.81 \$910.81
04076	SPD-04-8521	\$417.13	07/10/04	CDAA	\$4.17
0.0.0	515 0.0021	Ų.17,115	0,7,10,01	DA OFFICE	\$41.71
				GENERAL FUND	\$100.11
				SACRAMENTO PD	\$271.14
04078	SPD-04-12597	\$521.33	07/10/04	CDAA	\$5.21
				DA OFFICE	\$52.13
				GENERAL FUND	\$125.12
				SACRAMENTO PD	\$338.87
04079	SPD-04-12698	\$799.33	07/10/04	CDAA	\$7.99
				DA OFFICE	\$79.93
				GENERAL FUND	\$191.84
				SACRAMENTO PD	\$519.57
04080	SPD-04-15349	\$1,651.33	10/10/04	CDAA	\$16.51
				DA OFFICE	\$165.13
				GENERAL FUND SACRAMENTO PD	\$396.32
				SACRAMENTOPD	\$1,073.37
04081	SPD-04-21758	\$6,375.33	07/10/04	CDAA	\$63.75
				DA OFFICE	\$637.53
				GENERAL FUND SACRAMENTO PD	\$1,530.08 \$4,143.97
0.4000	CDD 04 22020	Ø CO 5 22	07/10/04	GD 4.4	0.05
04082	SPD-04-22830	\$605.33	07/10/04	CDAA	\$6.05
				DA OFFICE GENERAL FUND	\$60.53 \$145.28
				SACRAMENTO PD	\$393.47
04083	SPD-04-25549	\$2,219.33	07/10/04	CDAA	\$22.19
04000	31 D-04-2334)	\$2,217.33	07/10/04	DA OFFICE	\$221.93
				GENERAL FUND	\$532.64
				SACRAMENTO PD	\$1,442.57
04084	SPD-04-28031	\$5,371.33	12/10/04	CDAA	\$53.71
				DA OFFICE	\$537.13
				GENERAL FUND	\$1,289.12
				SACRAMENTO PD	\$3,491.37
04085	SSD-04-8119	\$712.50	07/10/04	CDAA	\$7.13
				DA OFFICE	\$71.25
				GENERAL FUND	\$171.00
				SACRAMENTO CO SO	\$463.12
04086	SSD-04-21765	\$412.50	07/10/04	CDAA	\$4.13
				DA OFFICE	\$41.25
				GENERAL FUND SACRAMENTO CO SO	\$99.00 \$268.12
04088	SPD-04-25297	\$897.50	07/10/04	CDAA	\$8.98
				DA OFFICE GENERAL FUND	\$89.75 \$215.40
				GENERAL I UND	\$213.40

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount
			Disoursea		Disbursed
				SACRAMENTO PD	\$583.37
04089	SSD-04-24549	\$522.50	07/10/04	CDAA	\$5.23
				DA OFFICE	\$52.25
				GENERAL FUND	\$125.40
				CITRUS HEIGHTS PD	\$245.22
				SACRAMENTO CO SO	\$94.40
04090	SSD-04-25301	\$1,262.50	07/10/04	CDAA	\$12.63
				DA OFFICE	\$126.25
				GENERAL FUND	\$303.00
				CITRUS HEIGHTS PD	\$726.22
				SACRAMENTO CO SO	\$94.40
04092	SSD-04-23899	\$450.50	07/10/04	CDAA	\$4.51
				DA OFFICE	\$45.05
				GENERAL FUND	\$108.12
				SACRAMENTO CO SO	\$292.82
04093	SSD-04-26539	\$599.33	07/10/04	CDAA	\$5.99
				DA OFFICE	\$59.93
				GENERAL FUND	\$143.84
				ELK GROVE PD	\$48.69
				SACRAMENTO CO SO	\$194.79
				SACRAMENTO PROBATION	\$146.09
04095	SSD-04-30755	\$738.33	07/10/04	CDAA	\$7.38
				DA OFFICE	\$73.83
				GENERAL FUND	\$177.20
				SACRAMENTO CO SO	\$479.92
04096	SSD-04-39023	\$928.72	08/10/04	CDAA	\$9.29
				DA OFFICE	\$92.87
				GENERAL FUND	\$222.89
				SACRAMENTO CO SO	\$603.67
04097	SSD-04-32625	\$3,326.33	08/10/04	CDAA	\$33.26
				DA OFFICE	\$332.63
				GENERAL FUND	\$798.32
				SACRAMENTO CO SO	\$2,162.12
04098	SPD-04-15352	\$854.33	08/10/04	CDAA	\$8.54
				DA OFFICE	\$85.43
				GENERAL FUND	\$205.04
				SACRAMENTO PD	\$555.32
04099	SPD-04-15716	\$19,701.33	08/10/04	CDAA	\$197.01
				DA OFFICE	\$1,970.13
				GENERAL FUND	\$4,728.32
				SACRAMENTO PD	\$12,805.87
04100	SPD-04-16856	\$938.26	08/10/04	CDAA	\$9.38
				DA OFFICE	\$93.83
				GENERAL FUND	\$225.18
				SACRAMENTO PD	\$609.87

OF DEPARTMENT OF					
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04101	YO-04-054-U	\$2,142.50	08/10/04	CDAA	\$21.43
				DA OFFICE	\$214.25
				GENERAL FUND	\$514.20
				YOLO NARC ENF TEAM	\$1,392.62
04102	SPD-04-23664	\$542.50	08/10/04	CDAA	\$5.43
				DA OFFICE	\$54.25
				GENERAL FUND	\$130.20
				SACRAMENTO PD	\$352.62
04103	SPD-04-23952	\$427.53	08/10/04	CDAA	\$4.28
				DA OFFICE	\$42.75
				GENERAL FUND	\$102.61
				SACRAMENTO PD	\$277.89
04104	SPD-04-25463	\$1,052.50	08/10/04	CDAA	\$10.53
				DA OFFICE	\$105.25
				GENERAL FUND	\$252.60
				SACRAMENTO PD	\$684.12
04105	SPD-04-25873	\$3,406.33	08/10/04	CDAA	\$34.06
				DA OFFICE	\$340.63
				GENERAL FUND	\$817.52
				SACRAMENTO PD	\$2,214.12
04106	SPD-04-32574	\$1,456.33	08/10/04	CDAA	\$14.56
				DA OFFICE	\$145.63
				GENERAL FUND	\$349.52
				SACRAMENTO PD	\$946.62
04107	SPD-04-33698	\$423.33	08/10/04	CDAA	\$4.23
				DA OFFICE	\$42.33
				GENERAL FUND	\$101.60
				SACRAMENTO PD SACRAMENTO PROBATION	\$137.59 \$137.58
0.4400	225 04 20245	04.006.00	00/40/04	(T) ()	010.05
04108	SSD-04-29217	\$1,206.33	08/10/04	CDAA	\$12.06
				DA OFFICE GENERAL FUND	\$120.63 \$289.52
				SACRAMENTO CO SO	\$784.12
0.44.00	GGD 04 20100	#1 400 22	00/10/04	CDAA	014.00
04109	SSD-04-29198	\$1,499.33	08/10/04	CDAA	\$14.99
				DA OFFICE GENERAL FUND	\$149.93 \$359.84
				SACRAMENTO CO SO	\$974.57
04440	CCD 04 21227	#022.22	00/10/04	CDAA	ф0. 22
04110	SSD-04-31237	\$933.33	08/10/04	CDAA DA OFFICE	\$9.33 \$93.33
				GENERAL FUND	\$93.33 \$224.00
				SACRAMENTO CO SO	\$606.67
04111	BNE-SA-04-42	\$2,531.33	12/10/04	CDAA	\$25.31
V	DIAD 071-07-42	Ψω,υυ1.υυ	12,10,0T	DA OFFICE	\$253.13
				GENERAL FUND	\$607.52
				CA DOJ-BNE SACRAMENTO	\$822.69

DEPARTMENT OF					
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CHP-SOUTH SACRAMENTO	\$822.68
04114	SPD-04-22626	\$2,784.50	08/10/04	CDAA	\$27.85
				DA OFFICE	\$278.45
				GENERAL FUND	\$668.28
				SACRAMENTO PD	\$1,809.92
04115	SPD-04-35420	\$586.50	09/10/04	CDAA	\$5.87
				DA OFFICE	\$58.65
				GENERAL FUND	\$140.76
				SACRAMENTO PD	\$381.22
04117	SSD-04-38245	\$3,869.50	08/10/04	CDAA	\$38.70
		ŕ		DA OFFICE	\$386.95
				GENERAL FUND	\$928.68
				SACRAMENTO CO SO	\$2,515.17
04118	SSD-04-38254	\$6,358.33	08/10/04	CDAA	\$63.58
		ŕ		DA OFFICE	\$635.83
				GENERAL FUND	\$1,526.00
				ELK GROVE PD	\$516.62
				SACRAMENTO CO SO	\$2,066.46
				SACRAMENTO PROBATION	\$1,549.84
04120	SPD-04-43102	\$670.33	08/10/04	CDAA	\$6.70
				DA OFFICE	\$67.03
				GENERAL FUND	\$160.88
				SACRAMENTO PD	\$435.72
04121	SSD-04-10604	\$6,420.50	09/10/04	CDAA	\$64.21
				DA OFFICE	\$642.05
				GENERAL FUND	\$1,540.92
				SACRAMENTO CO SO	\$4,173.32
04122	SSD-04-32510	\$6,933.50	09/10/04	CDAA	\$69.34
				DA OFFICE	\$693.35
				GENERAL FUND	\$1,664.04
				ELK GROVE PD	\$4,317.97
				SACRAMENTO CO SO	\$188.80
04123	SPD-04-36414	\$718.50	09/10/04	CDAA	\$7.19
				DA OFFICE	\$71.85
				GENERAL FUND	\$172.44
				SACRAMENTO PD	\$467.02
04124	SSD-04-36491	\$1,204.50	09/10/04	CDAA	\$12.05
				DA OFFICE	\$120.45
				GENERAL FUND	\$289.08
				SACRAMENTO CO SO	\$782.92
04125	SPD-04-37962	\$1,081.50	09/10/04	CDAA	\$10.82
				DA OFFICE	\$108.15
				GENERAL FUND	\$259.56
				SACRAMENTO PD	\$702.97

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04126	SPD-04-38361	\$926.50	09/10/04	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$9.27 \$92.65 \$222.36 \$602.22
04127	SPD-04-39020	\$1,836.50	09/10/04	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$18.37 \$183.65 \$440.76 \$1,193.72
04128	SSD-04-38656	\$552.50	09/10/04	CDAA DA OFFICE GENERAL FUND CITRUS HEIGHTS PD SACRAMENTO CO SO	\$5.53 \$55.25 \$132.60 \$264.72 \$94.40
04130	SSD-04-41029	\$1,115.50	09/10/04	CDAA DA OFFICE GENERAL FUND CITRUS HEIGHTS PD SACRAMENTO CO SO	\$11.16 \$111.55 \$267.72 \$630.67 \$94.40
04131	SSD-04-41237	\$682.50	09/10/04	CDAA DA OFFICE GENERAL FUND CITRUS HEIGHTS PD SACRAMENTO CO SO	\$6.83 \$68.25 \$163.80 \$349.22 \$94.40
04133	SPD-04-36017	\$1,112.50	09/10/04	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$11.13 \$111.25 \$267.00 \$723.12
04134	SPD-04-39833	\$1,826.50	09/10/04	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$18.27 \$182.65 \$438.36 \$1,187.22
04135	YO-04-107-O	\$514.50	09/10/04	CDAA DA OFFICE GENERAL FUND YOLO NARC ENF TEAM	\$5.15 \$51.45 \$123.48 \$334.42
04136	SSD-04-42492	\$1,112.50	09/10/04	CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$11.13 \$111.25 \$267.00 \$723.12
04137	SPD-04-36436	\$5,302.33	09/10/04	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$53.02 \$530.23 \$1,272.56 \$3,446.52

DEPARTMENT OF					
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04138	SPD-04-37866	\$1,697.33	09/10/04	CDAA	\$16.97
				DA OFFICE	\$169.73
				GENERAL FUND	\$407.36
				SACRAMENTO PD	\$1,103.27
04139	SSD-04-38258	\$792.33	09/10/04	CDAA	\$7.92
				DA OFFICE	\$79.23
				GENERAL FUND	\$190.16
				SACRAMENTO CO SO	\$515.02
04140	SPD-04212775	\$2,927.33	09/10/04	CDAA	\$29.27
				DA OFFICE	\$292.73
				GENERAL FUND	\$702.56
				SACRAMENTO PD	\$1,902.77
04141	SPD-04214795	\$1,488.33	09/10/04	CDAA	\$14.88
				DA OFFICE	\$148.83
				GENERAL FUND	\$357.20
				SACRAMENTO PD	\$967.42
04142	SPD-04216497	\$760.33	09/10/04	CDAA	\$7.60
				DA OFFICE	\$76.03
				GENERAL FUND	\$182.48
				SACRAMENTO PD	\$494.22
04147	SSD-04-43905	\$1,146.33	10/10/04	CDAA	\$11.46
				DA OFFICE	\$114.63
				GENERAL FUND	\$275.12
				SACRAMENTO CO SO	\$745.12
04148	SSD-04-44418	\$555.33	10/10/04	CDAA	\$5.55
				DA OFFICE	\$55.53
				GENERAL FUND	\$133.28
				SACRAMENTO CO SO	\$360.97
04149	SSD-04-45960	\$1,106.33	10/10/04	CDAA	\$11.06
				DA OFFICE	\$110.63
				GENERAL FUND SACRAMENTO CO SO	\$265.52
				SACRAMENTO CO SO	\$719.12
04150	NHPF13522504	\$418.33	10/10/04	CDAA	\$4.18
				DA OFFICE	\$41.83
				GENERAL FUND CHP-NORTH SACRAMENTO	\$100.40 \$271.92
				CHP-NORTH SACKAMENTO	\$2/1.92
04151	SSD-04-48175	\$891.33	10/10/04	CDAA	\$8.91
				DA OFFICE GENERAL FUND	\$89.13 \$213.92
				ELK GROVE PD	\$289.68
				SACRAMENTO CO SO	\$289.69
04152	SPD-04222829	\$612.50	10/10/04	CDAA	\$6.13
5 5 _	5.5 (122202)	ψ012.50	10, 10, 07	DA OFFICE	\$61.25
				GENERAL FUND	\$147.00
				SACRAMENTO PD	\$398.12

Admin	Docket	Amount	Date	Recipient	Amount
Number	Number	Forfeited	Disbursed		Disbursed
04153	SSD-04-47530	\$3,304.57	10/10/04	CDAA	\$33.05
				DA OFFICE GENERAL FUND	\$330.46 \$793.10
				SACRAMENTO CO SO	\$2,147.96
04154	SPD-04228900	\$1,722.50	10/10/04	CDAA	\$17.23
04134	31 D-04228900	\$1,722.30	10/10/04	DA OFFICE	\$17.25 \$172.25
				GENERAL FUND	\$413.40
				SACRAMENTO PD	\$1,119.62
04155	SPD-04229486	\$811.50	10/10/04	CDAA	\$8.12
				DA OFFICE	\$81.15
				GENERAL FUND	\$194.76
				SACRAMENTO PD	\$527.47
04156	SPD-04239655	\$1,351.33	10/10/04	CDAA	\$13.51
				DA OFFICE	\$135.13
				GENERAL FUND	\$324.32
				SACRAMENTO PD	\$878.37
04157	SPD-04243329	\$1,788.60	10/10/04	CDAA	\$17.89
				DA OFFICE	\$178.86
				GENERAL FUND	\$429.26
				SACRAMENTO PD	\$1,162.59
04158	SPD-04252930	\$1,193.33	10/10/04	CDAA	\$11.93
				DA OFFICE	\$119.33
				GENERAL FUND	\$286.40
				SACRAMENTO PD	\$775.67
04159	NHPF13442504	\$1,410.33	10/10/04	CDAA	\$14.10
				DA OFFICE	\$141.03
				GENERAL FUND	\$338.48
				CHP-NORTH SACRAMENTO	\$916.72
04161	SSD-04-53880	\$756.33	10/10/04	CDAA	\$7.56
				DA OFFICE	\$75.63
				GENERAL FUND SACRAMENTO CO SO	\$181.52 \$491.62
					* * * * * * * * * * * * * * * * * * * *
04162	SPD-04-15741	\$3,944.33	10/10/04	CDAA	\$39.44
				DA OFFICE	\$394.43 \$946.64
				GENERAL FUND SACRAMENTO PD	\$2,563.82
				SACKAMENTOTE	\$2,505.62
04163	SPD-04241309	\$1,507.33	10/10/04	CDAA	\$15.07
				DA OFFICE	\$150.73 \$261.76
				GENERAL FUND SACRAMENTO PD	\$361.76 \$979.77
				SACRAMIENTO PD	\$919.11
04164	SPD-04264920	\$426.33	10/10/04	CDAA	\$4.26
				DA OFFICE GENERAL ELIND	\$42.63 \$102.32
				GENERAL FUND SACRAMENTO PD	\$102.32 \$277.12
				S. Teld Miller (10 1D	ΨΔ / /.12

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04169	SSD-04-35643	\$518.50	11/10/04	CDAA	\$5.19
				DA OFFICE	\$51.85
				GENERAL FUND	\$124.44
				SACRAMENTO CO SO	\$337.02
04170	SSD-04-49469	\$491.50	11/10/04	CDAA	\$4.92
				DA OFFICE	\$49.15
				GENERAL FUND	\$117.96
				RANCHO CORDOVA PD SACRAMENTO CO SO	\$225.07 \$94.40
04171	SSD-04-50222	\$3,447.50	11/10/04	CDAA	\$34.48
04171	33D-04-30222	\$3,447.30	11/10/04	DA OFFICE	\$344.75
				GENERAL FUND	\$344.73 \$827.40
				SACRAMENTO CO SO	\$2,240.87
04172	SSD-04-51095	\$1,668.50	11/10/04	CDAA	\$16.69
0	555 0.01090	Ψ1,000.00	11/10/01	DA OFFICE	\$166.85
				GENERAL FUND	\$400.44
				SACRAMENTO CO SO	\$1,084.52
04173	SSD-04-52318	\$1,772.50	11/10/04	CDAA	\$17.73
				DA OFFICE	\$177.25
				GENERAL FUND	\$425.40
				CITRUS HEIGHTS PD	\$1,057.72
				SACRAMENTO CO SO	\$94.40
04174	SSD-04-52291	\$487.50	11/10/04	CDAA	\$4.88
				DA OFFICE	\$48.75
				GENERAL FUND	\$117.00
				SACRAMENTO CO SO SACRAMENTO PROBATION	\$94.40 \$222.47
04175	SPD-04253753	\$3,155.50	11/10/04	CDAA	\$31.56
04175	SFD-04255755	\$3,133.30	11/10/04	DA OFFICE	\$31.30 \$315.55
				GENERAL FUND	\$757.32
				SACRAMENTO PD	\$2,051.07
04176	SPD-04287318	\$647.50	11/10/04	CDAA	\$6.48
				DA OFFICE	\$64.75
				GENERAL FUND	\$155.40
				SACRAMENTO PD	\$420.87
04177	SSD-04-52607	\$620.50	11/10/04	CDAA	\$6.21
				DA OFFICE	\$62.05
				GENERAL FUND	\$148.92
				SACRAMENTO CO SO	\$403.32
04178	SSD-04-53328	\$2,419.50	11/10/04	CDAA	\$24.20
				DA OFFICE	\$241.95
				GENERAL FUND CITRUS HEIGHTS PD	\$580.68 \$1,478.27
				SACRAMENTO CO SO	\$1,478.27

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04179	SSD-04-53924	\$1,355.50	11/10/04	CDAA	\$13.56
		. ,		DA OFFICE	\$135.55
				GENERAL FUND	\$325.32
				SACRAMENTO CO SO	\$881.07
04180	SSD-04-54714	\$1,159.50	11/10/04	CDAA	\$11.60
				DA OFFICE	\$115.95
				GENERAL FUND	\$278.28
				RANCHO CORDOVA PD SACRAMENTO CO SO	\$659.27 \$94.40
04181	SSD-04-55618	\$1,114.34	11/10/04	CDAA	\$11.14
04101	33D-04-33016	\$1,114.54	11/10/04	DA OFFICE	\$11.14
				GENERAL FUND	\$111.43 \$267.44
				SACRAMENTO CO SO	\$724.33
04182	SSD-04-56350	\$2,411.50	11/10/04	CDAA	\$24.12
				DA OFFICE	\$241.15
				GENERAL FUND	\$578.76
				CITRUS HEIGHTS PD	\$1,473.07
				SACRAMENTO CO SO	\$94.40
04183	SSD-04-56660	\$450.50	11/10/04	CDAA	\$4.51
				DA OFFICE	\$45.05
				GENERAL FUND SACRAMENTO CO SO	\$108.12 \$292.82
04184	SSD-04-57833	\$130.33	11/10/04	CDAA	\$1.30
04104	33D-04-37633	\$130.33	11/10/04	DA OFFICE	\$13.03 \$13.03
				GENERAL FUND	\$31.28
				CITRUS HEIGHTS PD	\$84.72
04186	SSD-04-60528	\$537.33	11/10/04	CDAA	\$5.37
				DA OFFICE	\$53.73
				GENERAL FUND	\$128.96
				SACRAMENTO CO SO	\$349.27
04189	SSD-04-7179	\$5,772.33	12/10/04	CDAA	\$57.72
				DA OFFICE	\$577.23
				GENERAL FUND	\$1,385.36
				SACRAMENTO CO SO SACRAMENTO PROBATION	\$94.40 \$3,657.62
04191	SSD-04-46690	\$1,221.33	12/10/04	CDAA	\$12.21
3.101	552 04-40070	Ψ1,221.23	12, 10, UT	DA OFFICE	\$122.13
				GENERAL FUND	\$293.12
				SACRAMENTO CO SO	\$793.87
04192	SSD-04-47722	\$1,155.50	12/10/04	CDAA	\$11.56
				DA OFFICE	\$115.55
				GENERAL FUND	\$277.32
				SACRAMENTO CO SO	\$94.40
				SACRAMENTO PROBATION	\$656.67

DEPARTMENT					
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04193	SPD-04291104	\$2,346.50	12/10/04	CDAA	\$23.47
				DA OFFICE	\$234.65
				GENERAL FUND	\$563.16
				SACRAMENTO PD	\$1,525.22
04195	SPD-04302564	\$474.25	12/10/04	CDAA	\$4.74
				DA OFFICE	\$47.43
				GENERAL FUND	\$113.82
				SACRAMENTO PD	\$308.26
04196	SPD-04307890	\$481.50	12/10/04	CDAA	\$4.82
				DA OFFICE	\$48.15
				GENERAL FUND	\$115.56 \$312.97
				SACRAMENTO PD	\$312.97
04197	SPD-04308978	\$927.50	12/10/04	CDAA	\$9.28
				DA OFFICE	\$92.75
				GENERAL FUND SACRAMENTO PD	\$222.60 \$602.87
				SACRAMENTOPD	\$002.87
04198	SPD-04316089	\$1,568.50	12/10/04	CDAA	\$15.69
				DA OFFICE	\$156.85
				GENERAL FUND	\$376.44
				SACRAMENTO PD	\$1,019.52
04199	SPD-04317357	\$524.50	12/10/04	CDAA	\$5.25
				DA OFFICE	\$52.45
				GENERAL FUND SACRAMENTO PD	\$125.88 \$340.92
					ψ3 10.72
04200	SSD-04-53772	\$893.50	12/10/04	CDAA	\$8.94
				DA OFFICE GENERAL FUND	\$89.35 \$214.44
				SACRAMENTO CO SO	\$580.77
04201	SSD-04-64401	\$1,246.50	12/10/04	CDAA	\$12.47
04201	33D-04-04401	\$1,240.30	12/10/04	DA OFFICE	\$12.47 \$124.65
				GENERAL FUND	\$299.16
				ELK GROVE PD	\$101.28
				SACRAMENTO CO SO	\$405.11
				SACRAMENTO PROBATION	\$303.83
04203	YO-04-177-O	\$1,199.50	12/10/04	CDAA	\$12.00
				DA OFFICE	\$119.95
				GENERAL FUND	\$287.88
				YOLO NARC ENF TEAM	\$779.67
04204	SPD-04319259	\$565.50	12/10/04	CDAA	\$5.66
				DA OFFICE	\$56.55
				GENERAL FUND	\$135.72
				SACRAMENTO PD	\$367.57
04205	SPD-04319289	\$746.50	12/10/04	CDAA	\$7.47
				DA OFFICE	\$74.65
				GENERAL FUND	\$179.16



Number	Number	Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SACRAMENTO PD	\$485.22
04207	SPD-04325365	\$417.50	12/10/04	CDAA	\$4.18
				DA OFFICE	\$41.75
				GENERAL FUND	\$100.20
				SACRAMENTO PD	\$271.37
04209	SPD-04328244	\$1,702.50	12/10/04	CDAA	\$17.03
				DA OFFICE	\$170.25
				GENERAL FUND	\$408.60
				SACRAMENTO PD	\$1,106.62
04211	SPD-04338129	\$730.50	12/10/04	CDAA	\$7.31
				DA OFFICE	\$73.05
				GENERAL FUND	\$175.32
				SACRAMENTO PD	\$474.82
04213	SPD-04341117	\$352.50	12/10/04	CDAA	\$3.53
				DA OFFICE	\$35.25
				GENERAL FUND	\$84.60
				SACRAMENTO PD	\$229.12
04215	SSD-04-71395	\$1,777.50	12/10/04	CDAA	\$17.78
				DA OFFICE	\$177.75
				GENERAL FUND	\$426.60
				SACRAMENTO CO SO	\$1,155.37
04216	SSD-04-69387	\$1,275.00	12/10/04	CDAA	\$12.75
				DA OFFICE	\$127.50
				GENERAL FUND	\$306.00
				SACRAMENTO CO SO	\$828.75
04218	SPD-04345454	\$600.33	12/10/04	CDAA	\$6.00
				DA OFFICE	\$60.03
				GENERAL FUND	\$144.08
				SACRAMENTO PD	\$390.22
04219	SPD-04349997	\$1,972.33	12/10/04	CDAA	\$19.72
				DA OFFICE	\$197.23
				GENERAL FUND	\$473.36
				SACRAMENTO PD	\$1,282.02
98316	SSD 9869111	\$14,137.00	09/10/04	CDAA	\$141.37
				DA OFFICE	\$1,413.69
				GENERAL FUND	\$3,392.88
				SACRAMENTO CO SO	\$9,189.06
99005	BNE-98-302	\$57,781.48	02/10/04	CDAA	\$577.81
				DA OFFICE	\$5,778.15
				GENERAL FUND	\$13,867.56
				CA DOJ-BNE SACRAMENTO	\$37,557.96
SACRAMENT	0			County Total:	\$1,173,944.58

Admin Docket Number Number		Date Disbursed	Recipient	Amount Disbursed
SAN BERNARDINO				
200217	\$1,020.25	04/09/04	CDAA	\$10.20
			DA OFFICE	\$102.03
			GENERAL FUND	\$244.86
			SAN BERNARDINO PD	\$663.16
200223	\$5,222.88	04/29/04	CDAA	\$52.23
			DA OFFICE	\$522.29
			GENERAL FUND	\$1,253.49
			SAN BERNARDINO PD	\$3,394.87
201167	\$3,524.46	10/18/04	CDAA	\$35.24
			DA OFFICE	\$352.45
			GENERAL FUND	\$845.87
			SAN BERNARDINO PD	\$2,290.90
201186	\$1,441.72	10/13/04	CDAA	\$14.42
			DA OFFICE	\$144.17
			GENERAL FUND	\$346.01
			REDLANDS PD SAN BERNARDINO CO SO	\$421.70 \$421.71
			SAN BERNARDINO CO SO SAN BERNARDINO PROB	\$93.71
201200	\$15,912.33	05/24/04	CDAA	\$159.11
			DA OFFICE GENERAL FUND	\$1,591.24 \$3,818.96
			SAN BERNARDINO PD	\$10,343.02
204.040	DC 055 74	00/10/04	CDAA	0.0.50
201216	\$6,955.74	08/18/04	CDAA DA OFFICE	\$69.56 \$695.57
			GENERAL FUND	\$1,669.38
			HIGHLAND PD	\$4,069.10
			SAN BERNARDINO CO SO	\$452.13
202002	\$1,674.65	03/11/04	CDAA	\$16.75
			DA OFFICE	\$167.46
			GENERAL FUND	\$401.92
			WCNTF	\$1,088.52
202009	\$27,528.24	03/30/04	CDAA	\$275.28
			DA OFFICE	\$2,752.82
			GENERAL FUND	\$6,606.78
			SAN BERNARDINO PD	\$17,893.36
202036	\$3,859.84	09/14/04	CDAA	\$38.60
	•		DA OFFICE	\$385.98
			GENERAL FUND	\$926.36
			SAN BERNARDINO PD	\$2,508.90
202039	\$3,176.80	06/24/04	CDAA	\$31.77
			DA OFFICE	\$317.68
			GENERAL FUND	\$762.43
			ONTARIO PD	\$206.50
			UPLAND PD	\$1,858.42

OEPARTMEN O					
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
202045		\$11,843.00	04/28/04	CDAA	\$118.43
				DA OFFICE	\$1,184.30
				GENERAL FUND	\$2,842.32
				CHP-SAN BERNARDINO AD	\$769.80
				LA IMPACT	\$3,848.98
				SAN BERNARDINO PD	\$3,079.17
202046		\$18,401.07	08/24/04	CDAA	\$184.01
				DA OFFICE	\$1,840.11
				GENERAL FUND	\$4,416.25
				SAN BERNARDINO WESTNET	\$11,960.70
202085		\$131,012.97	04/09/04	CDAA	\$1,310.12
				DA OFFICE	\$13,101.30
				GENERAL FUND	\$31,443.12
				SAN BERNARDINO PD	\$85,158.43
202101		\$2,434.31	01/16/04	CDAA	\$24.34
				DA OFFICE	\$243.43
				GENERAL FUND	\$584.23
				SAN BERNARDINO CO SO	\$1,582.31
202191		\$34,066.32	06/29/04	CDAA	\$340.68
				DA OFFICE	\$3,406.63
				GENERAL FUND	\$8,175.92
				LA IMPACT	\$5,535.77
				SAN BERNARDINO PD	\$16,607.32
202200		\$1,418.34	04/29/04	CDAA	\$14.19
				DA OFFICE	\$141.83
				GENERAL FUND	\$340.40
				SAN BERNARDINO PD	\$921.92
202209		\$2,721.29	01/30/04	CDAA	\$27.21
				DA OFFICE	\$272.13
				GENERAL FUND	\$653.11
				CHP-BARSTOW #1	\$442.21
				SAN BERNARDINO CO SO	\$1,326.63
202221		\$5,388.04	01/15/04	CDAA	\$53.88
				DA OFFICE	\$538.80
				GENERAL FUND	\$1,293.13
				CHINO PD	\$1,751.12
				SAN BERNARDINO WESTNET	\$1,751.11
202223		\$2,627.25	02/20/04	CDAA	\$26.27
				DA OFFICE	\$262.73
				GENERAL FUND	\$630.54
				CHP-BARSTOW #1 SAN BERNARDINO CO SO	\$426.92 \$1,280.79
203005		\$4,113.82	09/14/04	CDAA	\$41.14
				DA OFFICE GENERAL FUND	\$411.38 \$987.32
				SAN BERNARDINO PD	\$2,673.98
					Ψ2,070.90

Number	Number Forfeited	Disbursed	Recipient	Amount Disbursed
203009	\$9,940.65	03/30/04	CDAA	\$99.40
	***		DA OFFICE	\$994.07
			GENERAL FUND	\$2,385.76
			SAN BERNARDINO PD	\$6,461.42
203010	\$2,324.69	04/27/04	CDAA	\$23.25
			DA OFFICE	\$232.47
			GENERAL FUND	\$557.93
			REDLANDS PD	\$1,359.93
			SAN BERNARDINO CO SO	\$151.11
203016	\$6,229.50	02/12/04	CDAA	\$62.30
			DA OFFICE	\$622.95
			GENERAL FUND	\$1,495.08
			CHP-BARSTOW #1	\$404.91
			ONTARIO PD UPLAND PD	\$3,239.34 \$404.92
			OFLAND FD	\$404.92
203018	\$4,100.26	02/20/04	CDAA	\$41.00
			DA OFFICE	\$410.03
			GENERAL FUND	\$984.06
			CHP-BARSTOW #1	\$666.29
			SAN BERNARDINO CO SO	\$1,998.88
203019	\$1,021.16	06/18/04	CDAA	\$10.21
			DA OFFICE	\$102.12
			GENERAL FUND	\$245.08
			SAN BERNARDINO PD	\$663.75
203020	\$2,588.22	03/26/04	CDAA	\$25.88
			DA OFFICE	\$258.82
			GENERAL FUND	\$621.17
			ONTARIO PD	\$1,682.35
203023	\$4,746.33	06/30/04	CDAA	\$47.47
			DA OFFICE	\$474.63
			GENERAL FUND	\$1,139.12
			CHP-BARSTOW #1 DRUG ENFORCEMENT AD	\$771.27 \$771.28
			RIVERSIDE PD	\$1,542.56
202027	¢(207 27	04/01/04	CDAA	¢(2.07
203027	\$6,207.27	04/01/04	CDAA	\$62.07
			DA OFFICE GENERAL FUND	\$620.73 \$1,489.74
			CHP-BARSTOW #1	\$1,489.74
			SAN BERNARDINO CO SO	\$3,026.05
203032	\$3,961.12	03/16/04	CDAA	\$39.61
			DA OFFICE	\$396.11
			GENERAL FUND	\$950.67
			BIG BEAR PD	\$2,317.25
			SAN BERNARDINO CO SO	\$257.48

	Docket Amount Number Forfeited	Date Disbursed	Recipient	Amount Disbursed
203034	\$1,972.00	06/18/04	CDAA	\$19.72
			DA OFFICE	\$197.20
			GENERAL FUND	\$473.28
			SAN BERNARDINO PD	\$1,281.80
203035	\$1,967.03	06/18/04	CDAA	\$19.68
			DA OFFICE	\$196.70
			GENERAL FUND	\$472.09
			SAN BERNARDINO PD	\$1,278.56
203039	\$4,303.73	03/30/04	CDAA	\$43.04
			DA OFFICE	\$430.37
			GENERAL FUND	\$1,032.90
			SAN BERNARDINO PD	\$2,797.42
203041	\$1,728.63	03/29/04	CDAA	\$17.29
			DA OFFICE	\$172.86
			GENERAL FUND	\$414.87
			FONTANA PD	\$1,123.61
203043	\$782.94	06/01/04	CDAA	\$7.83
			DA OFFICE	\$78.29
			GENERAL FUND	\$187.91
			SAN BERNARDINO CO SO	\$508.91
203046	\$984.28	08/18/04	CDAA	\$9.84
			DA OFFICE	\$98.43
			GENERAL FUND	\$236.23 \$639.78
			SAN BERNARDINO CO SO	\$039.78
203050	\$9,746.70	04/27/04	CDAA	\$97.47
			DA OFFICE GENERAL FUND	\$974.67
			SAN BERNARDINO CO SO	\$2,339.21 \$6,335.35
			Shir BERTHADING CO SO	ψ0,333.33
203052	\$3,384.70	03/19/04	CDAA	\$33.85
			DA OFFICE GENERAL FUND	\$338.47
			TF SB WESTNET	\$812.33 \$2,200.05
			II SD WESTNET	\$2,200.03
203064	\$165,341.54	03/19/04	CDAA	\$1,653.41
			DA OFFICE	\$16,534.15
			GENERAL FUND TF SB WESTNET	\$39,681.97 \$107,472.01
			II SD WESTNET	\$107,472.01
203070	\$19,793.85	01/30/04	CDAA	\$197.94
			DA OFFICE GENERAL FUND	\$1,979.38 \$4,750.52
			REDLANDS PD	\$6,433.00
			SAN BERNARDINO CO DA	\$6,433.01
203080	\$17,023.00	03/30/04	CDAA	\$170.23
_50000	ψ17,023.00	0 <i>5,5</i> 0,0 T	DA OFFICE	\$1,702.30
			GENERAL FUND	\$4,085.53
			SAN BERNARDINO PD	\$11,064.94

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Admin Number	Docket Amount Number Forfeited	Date Disbursed	Recipient	Amount Disbursed
203081	\$2,958.01	03/15/04	CDAA	\$29.58
			DA OFFICE	\$295.80
			GENERAL FUND	\$709.92
			LA IMPACT	\$1,922.71
203082	\$2,554.50	03/15/04	CDAA	\$25.55
			DA OFFICE	\$255.45
			GENERAL FUND	\$613.08
			LA IMPACT	\$1,660.42
203084	\$1,124.51	04/08/04	CDAA	\$11.25
			DA OFFICE	\$112.45
			GENERAL FUND	\$269.88
			LA IMPACT	\$730.93
203087	\$3,573.29	09/20/04	CDAA	\$35.73
			DA OFFICE	\$357.33
			GENERAL FUND	\$857.59
			ONTARIO PD	\$2,322.64
203091	\$148,166.32	04/09/04	CDAA	\$1,481.67
			DA OFFICE	\$14,816.63
			GENERAL FUND	\$35,559.91
			FONTANA PD	\$96,308.11
203095	\$10,602.51	07/15/04	CDAA	\$106.03
			DA OFFICE	\$1,060.25
			GENERAL FUND	\$2,544.60
			CHP-BARSTOW #1	\$1,722.90
			SAN BERNARDINO CO SO	\$5,168.73
203096	\$749.26	05/28/04	CDAA	\$7.49
			DA OFFICE	\$74.93
			GENERAL FUND	\$179.82
			COLTON PD	\$48.70
			RIALTO PD	\$219.16
			SAN BERNARDINO CO SO	\$219.16
203098	\$8,541.95	06/22/04	CDAA	\$85.42
			DA OFFICE	\$854.20
			GENERAL FUND	\$2,050.07
			CHP-BARSTOW #1	\$1,388.07
			SAN BERNARDINO CO SO	\$4,164.19
203101	\$74,165.90	05/03/04	CDAA	\$741.66
			DA OFFICE	\$7,416.59
			GENERAL FUND	\$17,799.82
			CHP-BARSTOW #1	\$12,051.96
			SAN BERNARDINO CO SO	\$36,155.87
203102	\$1,548.71	01/15/04	CDAA	\$15.49
			DA OFFICE	\$154.87
			GENERAL FUND	\$371.69
			SAN BERNARDINO WESTNET	\$1,006.66

Admin Number	Docket Amo Number Forfe		Date Disbursed	Recipient	Amount Disbursed
203105	\$2,8	863.72	03/30/04	CDAA	\$28.64
				DA OFFICE	\$286.37
				GENERAL FUND	\$687.29
				SAN BERNARDINO PD	\$1,861.42
203109	\$9	975.69	01/06/04	CDAA	\$9.76
				DA OFFICE	\$97.57
				GENERAL FUND	\$234.16
				ONTARIO PD	\$634.20
203110	\$8	855.68	04/09/04	CDAA	\$8.56
				DA OFFICE	\$85.57
				GENERAL FUND	\$205.36
				SAN BERNARDINO PD	\$556.19
203113	\$9	974.37	01/16/04	CDAA	\$9.74
				DA OFFICE	\$97.44
				GENERAL FUND	\$233.85
				CHP-BARSTOW #1	\$158.34
				SAN BERNARDINO CO SO	\$475.00
203115	\$7,5	564.33	08/24/04	CDAA	\$75.65
				DA OFFICE	\$756.43
				GENERAL FUND	\$1,815.44
				SAN BERNARDINO WESTNET	\$4,916.81
203117	\$8	812.41	05/25/04	CDAA	\$8.12
				DA OFFICE	\$81.24
				GENERAL FUND	\$194.98
				SAN BERNARDINO PD	\$528.07
203120	\$4,2	208.41	06/25/04	CDAA	\$42.09
				DA OFFICE	\$420.84
				GENERAL FUND	\$1,010.02
				FONTANA PD	\$2,735.46
203121	\$4,7	700.00	10/18/04	CDAA	\$47.00
				DA OFFICE	\$470.00
				GENERAL FUND	\$1,128.00
				SAN BERNARDINO PD	\$3,055.00
203123	\$3,2	283.67	09/07/04	CDAA	\$32.84
				DA OFFICE	\$328.37
				GENERAL FUND	\$788.08
				ALCOHOL BEV. CONTROL	\$80.04
				REDLANDS PD	\$80.04
				RIVERSIDE CO SO	\$80.04
				SAN BERNARDINO CO SO SAN BERNARDINO PD	\$1,280.63 \$80.04
				TF IRNET	\$533.59
203124	¢2.4	657.78	06/04/04	CDAA	\$26.58
203124	\$2,0	051.18	00/0 4 /04	DA OFFICE	\$265.78
				GENERAL FUND	\$263.78 \$637.87
				FONTANA PD	\$1,727.55
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4 DEPARTMENT OF				
Admin Number	Docket Amount Number Forfeited	Date Disbursed	Recipient	Amount Disbursed
203125	\$3,887.56	08/24/04	CDAA	\$38.88
			DA OFFICE	\$388.76
			GENERAL FUND	\$933.01
			SAN BERNARDINO WESTNET	\$2,526.91
203127	\$827.94	06/04/04	CDAA	\$8.27
			DA OFFICE	\$82.80
			GENERAL FUND	\$198.71
			FONTANA PD	\$538.16
203128	\$1,160.43	07/27/04	CDAA	\$11.60
			DA OFFICE	\$116.05
			GENERAL FUND	\$278.50
			FONTANA PD	\$754.28
203129	\$1,825.21	03/30/04	CDAA	\$18.25
			DA OFFICE	\$182.52
			GENERAL FUND	\$438.05
			SAN BERNARDINO PD	\$1,186.39
203130	\$4,269.39	01/23/04	CDAA	\$42.69
			DA OFFICE	\$426.93
			GENERAL FUND	\$1,024.65
			SAN BERNARDINO CO SO	\$2,775.12
203131	\$1,444.03	01/27/04	CDAA	\$14.44
			DA OFFICE	\$144.40
			GENERAL FUND	\$346.57
			FONTANA PD	\$938.62
203133	\$2,691.26	09/13/04	CDAA	\$26.91
			DA OFFICE	\$269.13
			GENERAL FUND	\$645.90
			FONTANA PD	\$1,749.32
203134	\$1,166.60	08/24/04	CDAA	\$11.67
			DA OFFICE	\$116.66
			GENERAL FUND	\$279.98
			MONTCLAIR PD	\$758.29
203137	\$872.06	05/03/04	CDAA	\$8.72
			DA OFFICE	\$87.21
			GENERAL FUND	\$209.29
			CHP-BARSTOW #1 SAN BERNARDINO CO SO	\$141.71 \$425.13
203140	\$12,713.30	09/14/04	CDAA	\$127.13
			DA OFFICE GENERAL ELINID	\$1,271.33
			GENERAL FUND SAN BERNARDINO PD	\$3,051.19 \$8,263.65
000444	40.40 - 4	01/07/04		
203141	\$960.36	01/27/04	CDAA DA OFFICE	\$9.60 \$96.04
			DA OFFICE GENERAL FUND	\$96.04 \$230.49
			FONTANA PD	\$624.23

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
203142		\$1,319.15	04/01/04	CDAA	\$13.19
				DA OFFICE	\$131.92
				GENERAL FUND	\$316.60
				REDLANDS PD	\$428.72
				SAN BERNARDINO CO SO	\$428.72
203143		\$1,095.99	02/10/04	CDAA	\$10.96
				DA OFFICE	\$109.60
				GENERAL FUND	\$263.04
				SAN BERNARDINO CO SO	\$712.39
203144		\$50,216.92	03/10/04	CDAA	\$502.17
				DA OFFICE	\$5,021.69
				GENERAL FUND	\$12,052.06
				ALCOHOL BEV. CONTROL	\$1,224.03
				REDLANDS PD	\$1,224.03
				RIVERSIDE CO SO	\$1,224.03
				SAN BERNARDINO CO SO	\$19,584.63
				SAN BERNARDINO PD	\$1,224.03
				TF IRNET	\$8,160.25
203145		\$3,500.16	06/18/04	CDAA	\$35.00
				DA OFFICE	\$350.02
				GENERAL FUND	\$840.04
				SAN BERNARDINO PD	\$2,275.10
203146		\$8,742.58	05/03/04	CDAA	\$87.43
				DA OFFICE	\$874.26
				GENERAL FUND	\$2,098.22
				SAN BERNARDINO CO SO	\$5,682.67
203147		\$8,762.86	05/03/04	CDAA	\$87.63
				DA OFFICE	\$876.29
				GENERAL FUND	\$2,103.09
				SAN BERNARDINO CO SO	\$5,695.85
203148		\$1,748.72	01/16/04	CDAA	\$17.49
				DA OFFICE	\$174.87
				GENERAL FUND	\$419.69
				CHP-BARSTOW #1	\$284.16
				REDLANDS PD	\$426.25
				SAN BERNARDINO CO SO	\$426.26
203152		\$2,320.85	04/09/04	CDAA	\$23.21
				DA OFFICE	\$232.09
				GENERAL FUND	\$557.00
				SAN BERNARDINO PD	\$1,508.55
203153		\$879.89	10/18/04	CDAA	\$8.79
				DA OFFICE	\$87.99
				GENERAL FUND	\$211.17
				SAN BERNARDINO PD	\$571.94

THE DEPARTMENT OF					
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
203154		\$10,338.29	05/21/04	CDAA	\$103.39
				DA OFFICE	\$1,033.83
				GENERAL FUND	\$2,481.19
				FONTANA PD	\$6,719.88
203155		\$2,762.99	01/23/04	CDAA	\$27.62
				DA OFFICE	\$276.30
				GENERAL FUND	\$663.12
				BARSTOW PD	\$1,795.95
203156		\$1,460.18	04/09/04	CDAA	\$14.60
				DA OFFICE	\$146.02
				GENERAL FUND	\$350.44
				SAN BERNARDINO PD	\$949.12
203157		\$57,208.11	01/21/04	CDAA	\$572.08
				DA OFFICE	\$5,720.81
				GENERAL FUND	\$13,729.95
				SAN BERNARDINO CO SO	\$3,718.52
				VICTORVILLE PD	\$33,466.75
203158		\$10,151.49	11/23/04	CDAA	\$101.51
				DA OFFICE	\$1,015.15
				GENERAL FUND	\$2,436.36
				COLTON PD	\$659.85
				RIALTO PD SAN BERNARDINO CO SO	\$2,969.31 \$2,969.31
000450		#1 207 00	00/04/04		, d12.00
203159		\$1,287.90	08/24/04	CDAA	\$12.88
				DA OFFICE GENERAL FUND	\$128.79 \$309.10
				SAN BERNARDINO WESTNET	\$837.13
203160		\$1,300.20	11/10/04	CDAA	\$13.00
200100		\$1,500.20	11/10/04	DA OFFICE	\$130.02
				GENERAL FUND	\$312.05
				ONTARIO PD	\$84.51
				UPLAND PD	\$760.62
203161		\$2,676.90	08/24/04	CDAA	\$26.77
				DA OFFICE	\$267.69
				GENERAL FUND	\$642.46
				SAN BERNARDINO WESTNET	\$1,739.98
203162		\$4,363.24	08/10/04	CDAA	\$43.63
		•		DA OFFICE	\$436.32
				GENERAL FUND	\$1,047.18
				REDLANDS PD	\$2,552.50
				SAN BERNARDINO CO SO	\$283.61
203164		\$5,720.49	04/09/04	CDAA	\$57.20
				DA OFFICE	\$572.05
				GENERAL FUND	\$1,372.92
				SAN BERNARDINO PD	\$3,718.32

Admin Number	Docket Amount Number Forfeited	Date Disbursed	Recipient	Amount Disbursed
203165	\$2,123.91	04/29/04	CDAA	\$21.24
			DA OFFICE	\$212.39
			GENERAL FUND	\$509.74
			SAN BERNARDINO PD	\$1,380.54
203167	\$17,411.50	06/18/04	CDAA	\$174.12
			DA OFFICE	\$1,741.15
			GENERAL FUND	\$4,178.76
			SAN BERNARDINO PD	\$11,317.47
203168	\$2,646.39	01/23/04	CDAA	\$26.46
			DA OFFICE	\$264.64
			GENERAL FUND	\$635.13
			BARSTOW PD	\$1,720.16
203169	\$1,109.17	05/21/04	CDAA	\$11.09
			DA OFFICE	\$110.92
			GENERAL FUND	\$266.20
			FONTANA PD	\$720.96
203170	\$1,333.60	02/12/04	CDAA	\$13.34
			DA OFFICE	\$133.36
			GENERAL FUND	\$320.06
			ONTARIO PD	\$693.47
			UPLAND PD	\$173.37
203171	\$1,305.17	06/04/04	CDAA	\$13.05
			DA OFFICE	\$130.52
			GENERAL FUND	\$313.24
			FONTANA PD	\$848.36
203173	\$27,965.33	11/23/04	CDAA	\$279.66
			DA OFFICE	\$2,796.53
			GENERAL FUND	\$6,711.68
			CHP-BARSTOW #1	\$4,544.36
			SAN BERNARDINO CO SO	\$13,633.10
203175	\$1,926.41	08/24/04	CDAA	\$19.26
			DA OFFICE	\$192.64
			GENERAL FUND	\$462.34
			CHINO PD	\$626.09
			SAN BERNARDINO WESTNET	\$626.08
203176	\$1,802.45	04/09/04	CDAA	\$18.02
			DA OFFICE	\$180.25
			GENERAL FUND	\$432.59
			SAN BERNARDINO PD	\$1,171.59
203177	\$2,350.01	12/10/04	CDAA	\$23.50
			DA OFFICE	\$235.00
			GENERAL FUND	\$564.00
			SAN BERNARDINO PD	\$1,527.51

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Admin Number	Docket Amount Number Forfeited	Date Disbursed	Recipient	Amount Disbursed
203178	\$912.79	03/26/04	CDAA	\$9.13
			DA OFFICE	\$91.28
			GENERAL FUND	\$219.07
			EL MONTE PD	\$593.31
203183	\$8,612.45	03/23/04	CDAA	\$86.12
			DA OFFICE	\$861.24
			GENERAL FUND	\$2,066.99
			ALCOHOL BEV. CONTROL	\$220.98
			REDLANDS PD RIVERSIDE CO SO	\$220.98 \$220.98
			SAN BERNARDINO CO SO	\$3,314.66
			SAN BERNARDINO CO SO SAN BERNARDINO PD	\$220.98
			TF IRNET	\$1,399.52
203185	\$916.94	10/13/04	CDAA	\$9.17
			DA OFFICE	\$91.69
			GENERAL FUND	\$220.07
			ALCOHOL BEV. CONTROL	\$22.35
			REDLANDS PD	\$22.35
			RIVERSIDE CO SO	\$22.35
			SAN BERNARDINO CO SO	\$357.61
			SAN BERNARDINO PD TF IRNET	\$22.35 \$149.00
203187	\$1,478.05	09/14/04	CDAA	\$14.78
			DA OFFICE	\$147.81
			GENERAL FUND	\$354.73
			SAN BERNARDINO PD	\$960.73
203188	\$881.36	04/29/04	CDAA	\$8.81
			DA OFFICE	\$88.14
			GENERAL FUND	\$211.53
			SAN BERNARDINO PD	\$572.88
203189	\$13,086.85	06/22/04	CDAA	\$130.87
			DA OFFICE	\$1,308.68
			GENERAL FUND	\$3,140.84
			SAN BERNARDINO CO SO	\$8,506.46
203191	\$1,575.94	05/21/04	CDAA	\$15.76
			DA OFFICE	\$157.59
			GENERAL FUND	\$378.23
			FONTANA PD	\$1,024.36
203192	\$7,168.63	03/23/04	CDAA	\$71.69
			DA OFFICE	\$716.86
			GENERAL FUND	\$1,720.47
			SAN BERNARDINO CO SO	\$4,659.61
203193	\$847.31	04/29/04	CDAA	\$8.48
			DA OFFICE	\$84.73
			GENERAL FUND	\$203.35
			SAN BERNARDINO PD	\$550.75

DEPARTMENT OF				
Admin Number	Docket Amount Number Forfeited	Date Disbursed	Recipient	Amount Disbursed
203194	\$992.40	04/29/04	CDAA	\$9.92
			DA OFFICE	\$99.24
			GENERAL FUND	\$238.18
			SAN BERNARDINO PD	\$645.06
203195	\$1,363.68	07/15/04	CDAA	\$13.64
			DA OFFICE	\$136.37
			GENERAL FUND	\$327.28
			SAN BERNARDINO CO SO	\$886.39
203196	\$1,257.24	08/06/04	CDAA	\$12.57
			DA OFFICE	\$125.72
			GENERAL FUND	\$301.74
			ONTARIO PD	\$817.21
203197	\$1,636.09	07/07/04	CDAA	\$16.36
			DA OFFICE	\$163.61
			GENERAL FUND	\$392.66
			ONTARIO PD	\$1,063.46
203198	\$29,867.37	03/16/04	CDAA	\$298.67
			DA OFFICE	\$2,986.74
			GENERAL FUND	\$7,168.17
			ALCOHOL BEV. CONTROL	\$766.33
			REDLANDS PD	\$766.33
			RIVERSIDE CO SO SAN BERNARDINO CO SO	\$766.33 \$11,495.02
			SAN BERNARDINO CO SO SAN BERNARDINO PD	\$766.33
			TF IRNET	\$4,853.45
203199	\$2,881.94	10/18/04	CDAA	\$28.82
			DA OFFICE	\$288.19
			GENERAL FUND	\$691.67
			REDLANDS PD	\$936.63
			SAN BERNARDINO CO SO	\$936.63
203200	\$29,278.72	04/12/04	CDAA	\$292.79
			DA OFFICE	\$2,927.87
			GENERAL FUND	\$7,026.89
			ALCOHOL BEV. CONTROL	\$751.23
			REDLANDS PD RIVERSIDE CO SO	\$751.23 \$751.22
			SAN BERNARDINO CO SO	\$751.23 \$11,268.46
			SAN BERNARDINO PD	\$751.23
			TF IRNET	\$4,757.79
203201	\$1,670.69	10/13/04	CDAA	\$16.71
	+ -,···		DA OFFICE	\$167.07
			GENERAL FUND	\$400.97
			CHP-BARSTOW #1	\$271.48
			SAN BERNARDINO CO SO	\$814.46
203202	\$2,952.82	06/03/04	CDAA	\$29.53
			DA OFFICE	\$295.28
			GENERAL FUND	\$708.68

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				ONTARIO PD	\$1,535.46
				UPLAND PD	\$383.87
203204		\$1,449.62	09/14/04	CDAA	\$14.50
				DA OFFICE	\$144.96
				GENERAL FUND	\$347.91
				SAN BERNARDINO PD	\$942.25
203205		\$18,698.98	08/10/04	CDAA	\$186.99
				DA OFFICE	\$1,869.90
				GENERAL FUND	\$4,487.75
				REDLANDS PD	\$3,038.58
				SAN BERNARDINO CO SO	\$9,115.76
204001		\$908.63	10/18/04	CDAA	\$9.09
				DA OFFICE	\$90.86
				GENERAL FUND	\$218.07
				SAN BERNARDINO CO SO	\$590.61
204002		\$1,199.80	08/24/04	CDAA	\$12.00
				DA OFFICE	\$119.98
				GENERAL FUND	\$287.95
				SAN BERNARDINO WESTNET	\$779.87
204004		\$3,228.42	09/14/04	CDAA	\$32.29
				DA OFFICE	\$322.84
				GENERAL FUND	\$774.82
				SAN BERNARDINO PD	\$2,098.47
204005		\$402.04	10/26/04	CDAA	\$4.02
				DA OFFICE	\$40.20
				GENERAL FUND	\$96.49
				SAN BERNARDINO PD	\$261.33
204006		\$3,346.58	08/17/04	CDAA	\$33.47
				DA OFFICE	\$334.66
				GENERAL FUND	\$803.18
				REDLANDS PD	\$1,087.64
				SAN BERNARDINO CO SO	\$1,087.63
204007		\$1,352.61	05/10/04	CDAA	\$13.53
				DA OFFICE	\$135.26
				GENERAL FUND	\$324.63
				RIALTO PD	\$219.80
				SAN BERNARDINO CO SO	\$659.39
204008		\$1,989.63	04/15/04	CDAA	\$19.90
				DA OFFICE	\$198.96
				GENERAL FUND	\$477.51
				SAN BERNARDINO CO SO YUCAIPA SHERIFF STATION	\$129.32 \$1.163.94
				I UCAIFA SHEKIFF STATION	\$1,163.94
204009		\$1,561.34	05/13/04	CDAA	\$15.61
				DA OFFICE	\$156.13
				GENERAL FUND	\$374.72
				RIALTO PD	\$253.72

Admin Docket Number Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
			SAN BERNARDINO CO SO	\$761.16
204010	\$62,458.12	04/13/04	CDAA	\$624.58
			DA OFFICE	\$6,245.81
			GENERAL FUND	\$14,989.95
			LOS ANGELES CO SO	\$8,119.56
			ORANGE CO RNSP	\$16,239.11
			SAN BERNARDINO CO SO	\$16,239.11
204011	\$31,301.03	04/13/04	CDAA	\$313.01
			DA OFFICE	\$3,130.10
			GENERAL FUND	\$7,512.25
			KERN CO SO	\$4,069.13
			ORANGE CO RNSP	\$8,138.27
			SAN BERNARDINO CO SO	\$8,138.27
204012	\$3,875.63	05/13/04	CDAA	\$38.76
			DA OFFICE	\$387.56
			GENERAL FUND	\$930.15
			REDLANDS PD	\$1,259.58
			SAN BERNARDINO CO SO	\$1,259.58
204013	\$39,332.03	04/15/04	CDAA	\$393.32
			DA OFFICE	\$3,933.20
			GENERAL FUND	\$9,439.69
			SAN BERNARDINO CO SO	\$25,565.82
204014	\$39,844.23	04/15/04	CDAA	\$398.44
			DA OFFICE	\$3,984.42
			GENERAL FUND	\$9,562.62
			SAN BERNARDINO CO SO	\$25,898.75
204015	\$5,502.60	11/15/04	CDAA	\$55.03
			DA OFFICE	\$550.26
			GENERAL FUND	\$1,320.62
			CHP-BARSTOW #1	\$894.17
			SAN BERNARDINO CO SO	\$2,682.52
204017	\$2,872.95	04/29/04	CDAA	\$28.73
			DA OFFICE	\$287.30
			GENERAL FUND	\$689.50
			SAN BERNARDINO PD	\$1,867.42
204018	\$2,651.63	03/29/04	CDAA	\$26.52
			DA OFFICE	\$265.16
			GENERAL FUND	\$636.39
			SAN BERNARDINO CO SO	\$1,723.56
204020	\$1,140.28	05/13/04	CDAA	\$11.40
			DA OFFICE	\$114.03
			GENERAL FUND	\$273.67
			SAN BERNARDINO CO SO	\$741.18
204021	\$25,345.86	11/19/04	CDAA	\$253.46
			DA OFFICE	\$2,534.60
			GENERAL FUND	\$6,083.00

DEPARTMENT OF				
Admin Number	Docket Amount Number Forfeite			Amount Disbursed
			SAN BERNARDINO PD	\$16,474.80
204022	\$21,908.	94 04/01/04	CDAA	\$219.09
			DA OFFICE	\$2,190.89
			GENERAL FUND	\$5,258.15
			CHP-BARSTOW #1	\$3,560.20
			SAN BERNARDINO CO SO	\$10,680.61
204023	\$8,781.	25 10/26/04	CDAA	\$87.81
			DA OFFICE	\$878.12
			GENERAL FUND	\$2,107.50
			RANCHO CUCAMONGA PD	\$5,137.03
			SAN BERNARDINO CO SO	\$570.79
204024	\$1,741.	90 11/29/04	CDAA	\$17.42
			DA OFFICE	\$174.19
			GENERAL FUND	\$418.05
			COLTON PD	\$1,132.24
204025	\$2,575.	89 08/30/04	CDAA	\$25.76
			DA OFFICE	\$257.59
			GENERAL FUND	\$618.21
			REDLANDS PD	\$1,506.90
			SAN BERNARDINO CO SO	\$167.43
204027	\$2,988.	39 08/24/04	CDAA	\$29.88
			DA OFFICE	\$298.84
			GENERAL FUND	\$717.21
			SAN BERNARDINO WESTNET	\$1,942.46
204028	\$7,548.	89 10/12/04	CDAA	\$75.49
			DA OFFICE	\$754.89
			GENERAL FUND	\$1,811.73
			ONTARIO PD	\$3,925.42
			UPLAND PD	\$981.36
204029	\$21,842.	11 10/18/04	CDAA	\$218.42
			DA OFFICE	\$2,184.21
			GENERAL FUND	\$5,242.11
			SAN BERNARDINO CO SO	\$14,197.37
204031	\$1,365.	99 10/13/04	CDAA	\$13.66
	, ,, ,, ,,		DA OFFICE	\$136.60
			GENERAL FUND	\$327.84
			REDLANDS PD	\$443.94
			SAN BERNARDINO CO SO	\$443.95
204032	\$29,192.	94 10/18/04	CDAA	\$291.93
	•		DA OFFICE	\$2,919.29
			GENERAL FUND	\$7,006.31
			SAN BERNARDINO CO SO	\$18,975.41
204033	\$3,458.	94 06/01/04	CDAA	\$34.59
	Ź		DA OFFICE	\$345.89
			GENERAL FUND	\$830.15

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Admin Number	Docket Amount Number Forfeited	Date Disbursed	Recipient	Amount Disbursed
204034	\$7,574.93	11/23/04	CDAA	\$75.74
			DA OFFICE	\$757.49
			GENERAL FUND	\$1,817.98
			SAN BERNARDINO CO SO	\$4,923.72
204037	\$6,262.11	06/01/04	CDAA	\$62.62
			DA OFFICE	\$626.21
			GENERAL FUND	\$1,502.91
			CHP-BARSTOW #1	\$1,017.59
			SAN BERNARDINO CO SO	\$3,052.78
204038	\$5,536.97	09/02/04	CDAA	\$55.37
			DA OFFICE	\$553.70
			GENERAL FUND	\$1,328.87
			ORANGE CO SO	\$899.76
			SAN BERNARDINO CO SO	\$2,699.27
204039	\$9,463.91	07/13/04	CDAA	\$94.64
			DA OFFICE	\$946.39
			GENERAL FUND	\$2,271.34
			CHP-BARSTOW #1	\$1,537.89
			ONTARIO PD	\$615.15
			REDLANDS PD	\$615.15
			SAN BERNARDINO CO SO	\$3,383.35
204040	\$1,259.94	07/13/04	CDAA	\$12.60
			DA OFFICE	\$125.99
			GENERAL FUND SAN BERNARDINO CO SO	\$302.39 \$818.96
			SAN BERNARDING CO SO	\$818.90
204041	\$1,147.56	07/13/04	CDAA	\$11.48
			DA OFFICE	\$114.76
			GENERAL FUND	\$275.41
			RIALTO PD SAN BERNARDINO CO SO	\$186.48 \$559.43
004040	#25.206.41	06/15/04	GD 4.4	#252.0¢
204042	\$25,306.41	06/15/04	CDAA	\$253.06
			DA OFFICE GENERAL FUND	\$2,530.64 \$6,073.54
			SAN BERNARDINO CO SO	\$16,449.17
004040	Ø12.070.60	10/10/04	GD 4.4	#120.70
204043	\$12,978.60	10/18/04	CDAA	\$129.79
			DA OFFICE GENERAL FUND	\$1,297.86 \$3,114.86
			SAN BERNARDINO CO SO	\$8,436.09
204044	\$7,880.78	12/10/04	CDAA	\$78.81
			DA OFFICE	\$788.08
			GENERAL FUND SAN BERNARDINO PD	\$1,891.39 \$5,122.50
204045	\$3,458.94	06/01/04	CDAA DA OFFICE	\$34.59
			DA OFFICE GENERAL FUND	\$345.89 \$830.15
			SAN BERNARDINO CO SO	\$2,248.31
				φ2,2 10.31

DEPARTMENT				
Admin Number	Docket Amount Number Forfeited	Date Disbursed	Recipient	Amount Disbursed
204046	\$20,039.18	06/09/04	CDAA	\$200.39
			DA OFFICE	\$2,003.92
			GENERAL FUND	\$4,809.40
			SAN BERNARDINO CO SO	\$13,025.47
204047	\$2,955.73	06/01/04	CDAA	\$29.56
			DA OFFICE	\$295.57
			GENERAL FUND	\$709.38
			SAN BERNARDINO CO SO	\$1,921.22
204048	\$16,353.98	11/30/04	CDAA	\$163.54
			DA OFFICE	\$1,635.40
			GENERAL FUND FONTANA PD	\$3,924.95
			FONTANA PD	\$10,630.09
204049	\$1,583.35	05/25/04	CDAA	\$15.83
			DA OFFICE	\$158.34
			GENERAL FUND SAN BERNARDINO PD	\$380.00 \$1,029.18
			SAN BERNARDINO I D	\$1,029.16
204050	\$64,886.98	07/02/04	CDAA	\$648.87
			DA OFFICE	\$6,488.70
			GENERAL FUND SAN BERNARDINO CO SO	\$15,572.88 \$42,176.53
			SALV BERGARDING CO SO	φ+2,170.33
204051	\$1,117.11	05/25/04	CDAA	\$11.17
			DA OFFICE GENERAL FUND	\$111.71 \$268.11
			SAN BERNARDINO PD	\$726.12
204053	\$2,856.46	06/22/04	CDAA	\$28.56
204033	\$2,630.40	00/22/04	DA OFFICE	\$285.65
			GENERAL FUND	\$685.55
			REDLANDS PD	\$928.35
			SAN BERNARDINO CO SO	\$928.35
204055	\$5,660.91	11/09/04	CDAA	\$56.61
			DA OFFICE	\$566.09
			GENERAL FUND	\$1,358.62
			SAN BERNARDINO CO SO	\$3,679.59
204056	\$4,559.54	11/10/04	CDAA	\$45.60
			DA OFFICE	\$455.95
			GENERAL FUND ONTARIO PD	\$1,094.29
			UPLAND PD	\$2,370.96 \$592.74
204057	\$996.80	07/27/04	CDAA	\$9.97
20 4 03 <i>1</i>	\$990.80	07/27/04	DA OFFICE	\$9.97 \$99.68
			GENERAL FUND	\$239.23
			BARSTOW PD	\$647.92
204060	\$58,512.62	07/14/04	CDAA	\$585.13
			DA OFFICE	\$5,851.26
			GENERAL FUND	\$14,043.03

Admin Number	Docket Amo Number Forfe		Date Disbursed	Recipient	Amount Disbursed
Number	Number Forie	ned	Disoursed	KERN CO SO	\$3,803.32
				SAN BERNARDINO CO SO	\$34,229.88
204061	\$1,4	138.49	06/25/04	CDAA	\$14.38
				DA OFFICE	\$143.85
				GENERAL FUND	\$345.24
				FONTANA PD	\$935.02
204063	\$1,5	574.49	05/25/04	CDAA	\$15.74
				DA OFFICE GENERAL FUND	\$157.45 \$377.88
				SAN BERNARDINO PD	\$1,023.42
204067	\$6,0	014.48	09/03/04	CDAA	\$60.14
	7.,.			DA OFFICE	\$601.45
				GENERAL FUND	\$1,443.48
				ONTARIO PD	\$3,909.41
204068	\$1,0	056.52	10/26/04	CDAA	\$10.57
				DA OFFICE	\$105.65
				GENERAL FUND REDLANDS PD	\$253.56
				SAN BERNARDINO CO SO	\$343.37 \$343.37
204069	\$2.3	396.69	07/13/04	CDAA	\$23.97
	· /-			DA OFFICE	\$239.67
				GENERAL FUND	\$575.21
				REDLANDS PD	\$1,402.06
				SAN BERNARDINO CO SO	\$155.78
204070	\$3,4	156.99	07/02/04	CDAA	\$34.57
				DA OFFICE GENERAL FUND	\$345.70 \$829.68
				SAN BERNARDINO CO SO	\$2,247.04
204071	\$2,9	954.10	07/06/04	CDAA	\$29.54
				DA OFFICE	\$295.41
				GENERAL FUND	\$708.98
				SAN BERNARDINO CO SO	\$1,920.17
204073	\$3,0	007.63	07/26/04	CDAA	\$30.08
				DA OFFICE	\$300.76
				GENERAL FUND	\$721.83
				BARSTOW PD	\$1,954.96
204074	\$80,0	006.24	11/18/04	CDAA	\$800.06
				DA OFFICE	\$8,000.62
				GENERAL FUND RANCHO CUCAMONGA PD	\$19,201.50 \$5,200.41
				SAN BERNARDINO CO SO	\$46,803.65
204075	\$8.3	373.19	10/09/04	CDAA	\$83.73
	7-			DA OFFICE	\$837.32
				GENERAL FUND	\$2,009.57
				SAN BERNARDINO CO SO	\$5,442.57

Admin	Docket Amount	Date	Recipient	Amount
Number	Number Forfeited	Disbursed		Disbursed
204076	\$1,319.32	10/26/04	CDAA	\$13.19
			DA OFFICE	\$131.93
			GENERAL FUND	\$316.64
			SAN BERNARDINO PD	\$857.56
204077	\$1,585.52	12/10/04	CDAA	\$15.85
			DA OFFICE	\$158.55
			GENERAL FUND	\$380.53
			SAN BERNARDINO PD	\$1,030.59
204082	\$6,688.65	08/30/04	CDAA	\$66.89
			DA OFFICE	\$668.86
			GENERAL FUND	\$1,605.28
			BARSTOW PD	\$869.52
			SAN BERNARDINO CO SO	\$3,478.10
204083	\$11,809.75	07/13/04	CDAA	\$118.10
			DA OFFICE	\$1,180.98
			GENERAL FUND	\$2,834.34
			ONTARIO PD	\$767.63
			REDLANDS PD	\$767.63
			SAN BERNARDINO CO SO	\$6,141.07
204084	\$23,965.95	07/12/04	CDAA	\$239.66
			DA OFFICE	\$2,396.60
			GENERAL FUND	\$5,751.83
			ONTARIO PD	\$1,557.79
			REDLANDS PD	\$1,557.78
			SAN BERNARDINO CO SO	\$12,462.29
204085	\$3,214.95	12/10/04	CDAA	\$32.15
			DA OFFICE	\$321.49
			GENERAL FUND	\$771.59
			SAN BERNARDINO PD	\$2,089.72
204088	\$19,811.29	10/18/04	CDAA	\$198.11
			DA OFFICE	\$1,981.13
			GENERAL FUND	\$4,754.71
			LA IMPACT	\$4,249.52
			SAN BERNARDINO CO SO	\$8,627.82
204089	\$18,827.84	07/12/04	CDAA	\$188.28
			DA OFFICE	\$1,882.78
			GENERAL FUND	\$4,518.68
			SAN BERNARDINO CO SO	\$12,238.10
204090	\$1,361.03	07/13/04	CDAA	\$13.61
			DA OFFICE	\$136.10
			GENERAL FUND	\$326.65
			ONTARIO PD	\$88.47
			REDLANDS PD SAN BERNARDINO CO SO	\$88.47 \$707.73

Admin Number	Docket Amount Number Forfeited	Date Disbursed	Recipient	Amount Disbursed
204092	\$1,170.59	07/12/04	CDAA	\$11.71
			DA OFFICE	\$117.06
			GENERAL FUND	\$280.94
			REDLANDS PD	\$684.79
			SAN BERNARDINO CO SO	\$76.09
204093	\$831.04	09/14/04	CDAA	\$8.31
			DA OFFICE	\$83.10
			GENERAL FUND	\$199.45
			SAN BERNARDINO PD	\$540.18
204094	\$2,637.44	09/14/04	CDAA	\$26.37
			DA OFFICE	\$263.74
			GENERAL FUND	\$632.99
			SAN BERNARDINO PD	\$1,714.34
204095	\$1,619.17	09/14/04	CDAA	\$16.19
			DA OFFICE	\$161.92
			GENERAL FUND	\$388.60
			SAN BERNARDINO PD	\$1,052.46
204096	\$1,354.37	08/13/04	CDAA	\$13.54
			DA OFFICE	\$135.44
			GENERAL FUND	\$325.05
			FONTANA PD	\$880.34
204098	\$58,664.05	08/09/04	CDAA	\$586.64
			DA OFFICE	\$5,866.41
			GENERAL FUND	\$14,079.37
			ALCOHOL BEV. CONTROL	\$1,682.27
			REDLANDS PD RIVERSIDE CO SO	\$1,682.27
			SAN BERNARDINO CO SO	\$1,682.27 \$21,869.64
			SAN BERNARDINO PD	\$1,682.27
			TF IRNET	\$9,532.91
204100	\$5,208.08	07/30/04	CDAA	\$52.08
			DA OFFICE	\$520.81
			GENERAL FUND	\$1,249.94
			SAN BERNARDINO CO SO	\$3,385.25
204101	\$21,041.79	10/18/04	CDAA	\$210.42
			DA OFFICE	\$2,104.18
			GENERAL FUND	\$5,050.03
			ONTARIO PD	\$1,367.72
			REDLANDS PD	\$1,367.72
			SAN BERNARDINO CO SO	\$10,941.72
204103	\$1,514.39	07/12/04	CDAA	\$15.14
			DA OFFICE	\$151.44
			GENERAL FUND	\$363.45
			SAN BERNARDINO CO SO	\$984.36

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
204104		\$2,130.41	07/15/04	CDAA	\$21.30
				DA OFFICE	\$213.04
				GENERAL FUND	\$511.30
				SAN BERNARDINO CO SO	\$1,384.77
204105		\$115,506.44	08/02/04	CDAA	\$1,155.06
				DA OFFICE	\$11,550.64
				GENERAL FUND	\$27,721.55
				ALCOHOL BEV. CONTROL	\$3,519.33
				REDLANDS PD	\$3,519.33
				RIVERSIDE CO SO	\$3,519.33
				SAN BERNARDINO CO SO SAN BERNARDINO PD	\$42,232.07 \$3,519.33
				TF IRNET	\$18,769.80
204106		\$69,995.51	07/15/04	CDAA	\$699.96
		, ,		DA OFFICE	\$6,999.55
				GENERAL FUND	\$16,798.92
				SAN BERNARDINO CO SO	\$45,497.08
204107		\$13,063.40	10/13/04	CDAA	\$130.63
				DA OFFICE	\$1,306.34
				GENERAL FUND	\$3,135.22
				ONTARIO PD	\$849.12
				REDLANDS PD	\$849.12
				SAN BERNARDINO CO SO	\$6,792.97
204108		\$34,984.50	08/16/04	CDAA	\$349.85
				DA OFFICE	\$3,498.45
				GENERAL FUND	\$8,396.28
				FONTANA PD LOS ANGELES CO SO	\$2,273.99 \$20,465.93
204109		\$25,365.58	08/31/04	CDAA	\$253.66
				DA OFFICE	\$2,536.56
				GENERAL FUND	\$6,087.74
				SAN BERNARDINO CO SO	\$16,487.62
204111		\$16,656.94	10/18/04	CDAA	\$166.57
				DA OFFICE	\$1,665.69
				GENERAL FUND	\$3,997.67
				SAN BERNARDINO PD	\$10,827.01
204113		\$3,459.60	08/17/04	CDAA	\$34.60
				DA OFFICE	\$345.96
				GENERAL FUND	\$830.30
				SAN BERNARDINO CO SO	\$2,248.74
204115		\$1,530.65	11/18/04	CDAA	\$15.31
				DA OFFICE	\$153.06
				GENERAL FUND	\$367.36
				REDLANDS PD SAN BERNARDINO CO SO	\$497.46 \$497.46
				JAIN DENIMARUINU UU SU	5497.40

4 DEPARTMENT OF					
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
204118		\$2,232.58	10/18/04	CDAA	\$22.33
				DA OFFICE	\$223.26
				GENERAL FUND	\$535.82
				SAN BERNARDINO PD	\$1,451.17
204120		\$1,949.09	10/18/04	CDAA	\$19.49
				DA OFFICE	\$194.91
				GENERAL FUND	\$467.78
				SAN BERNARDINO PD	\$1,266.91
204121		\$1,118.21	10/26/04	CDAA	\$11.18
				DA OFFICE	\$111.82
				GENERAL FUND SAN BERNARDINO PD	\$268.37 \$726.84
				SAN BERNARDINO PD	\$720.84
204122		\$1,025.04	10/26/04	CDAA	\$10.25
				DA OFFICE	\$102.50
				GENERAL FUND	\$246.01 \$666.28
				SAN BERNARDINO PD	\$000.28
204123		\$844.32	10/18/04	CDAA	\$8.44
				DA OFFICE	\$84.43
				GENERAL FUND	\$202.64
				SAN BERNARDINO PD	\$548.81
204125		\$1,772.08	10/18/04	CDAA	\$17.72
				DA OFFICE	\$177.21
				GENERAL FUND SAN BERNARDINO PD	\$425.30 \$1,151.85
204127		\$8,020.94	12/08/04	CDAA	\$80.21
				DA OFFICE GENERAL FUND	\$802.09 \$1,925.03
				SAN BERNARDINO CO SO	\$5,213.61
204128		\$4,557.09	11/17/04	CDAA	\$45.57
201120		Ψ1,557.07	11/1//01	DA OFFICE	\$455.71
				GENERAL FUND	\$1,093.70
				RANCHO CUCAMONGA PD	\$2,665.90
				SAN BERNARDINO CO SO	\$296.21
204130		\$5,903.52	12/10/04	CDAA	\$59.04
				DA OFFICE	\$590.35
				GENERAL FUND	\$1,416.84
				SAN BERNARDINO CO SO	\$3,837.29
204131		\$9,745.82	12/10/04	CDAA	\$97.46
				DA OFFICE	\$974.58
				GENERAL FUND	\$2,339.00
				SAN BERNARDINO CO SO	\$6,334.78
204132		\$10,755.35	12/10/04	CDAA	\$107.55
				DA OFFICE	\$1,075.54
				GENERAL FUND	\$2,581.28
				SAN BERNARDINO CO SO	\$6,990.98

Admin Number	Docket Amount Number Forfeited	Date Disbursed	Recipient	Amount Disbursed
204133	\$36,486.36	08/24/04	CDAA	\$364.86
			DA OFFICE	\$3,648.64
			GENERAL FUND	\$8,756.73
			SAN BERNARDINO CO SO	\$23,716.13
204134	\$6,974.14	08/17/04	CDAA	\$69.74
			DA OFFICE	\$697.41
			GENERAL FUND	\$1,673.79
			SAN BERNARDINO CO SO	\$4,533.20
204135	\$22,586.61	08/17/04	CDAA	\$225.87
			DA OFFICE	\$2,258.66
			GENERAL FUND	\$5,420.79
			SAN BERNARDINO CO SO	\$14,681.29
204136	\$20,032.78	08/17/04	CDAA	\$200.33
			DA OFFICE	\$2,003.28
			GENERAL FUND	\$4,807.87
			SAN BERNARDINO CO SO	\$13,021.30
204139	\$1,090.33	10/26/04	CDAA	\$10.90
			DA OFFICE	\$109.03
			GENERAL FUND	\$261.68
			SAN BERNARDINO PD	\$708.72
204140	\$6,810.25	08/30/04	CDAA	\$68.10
			DA OFFICE	\$681.02
			GENERAL FUND	\$1,634.46
			RIALTO PD	\$1,106.66
			SAN BERNARDINO CO SO	\$3,320.01
204141	\$3,083.26	12/21/04	CDAA	\$30.83
			DA OFFICE	\$308.33
			GENERAL FUND	\$739.98
			ONTARIO PD	\$200.41 \$200.41
			REDLANDS PD SAN BERNARDINO CO SO	\$1,603.30
004440	224 500 25	40/40/04	(T) ()	#245 .00
204143	\$24,509.37	10/13/04	CDAA	\$245.09
			DA OFFICE GENERAL FUND	\$2,450.94 \$5,882.25
			ONTARIO PD	\$1,593.11
			REDLANDS PD	\$1,593.11
			SAN BERNARDINO CO SO	\$12,744.87
204147	\$5,563.83	10/26/04	CDAA	\$55.64
_3	ψ3,303.03	10/20/07	DA OFFICE	\$556.38
			GENERAL FUND	\$1,335.32
			SAN BERNARDINO PD	\$3,616.49
204148	\$2,371.40	10/18/04	CDAA	\$23.71
	Ψ2,5 / 1.70	10,10,07	DA OFFICE	\$237.14
			GENERAL FUND	\$569.14
			REDLANDS PD	\$770.70

DA OFFICE \$98.00. \$22.00. \$23.53. \$2	DEPARTMENT OF				
DA OFFICE \$98.00. \$22.00. \$23.53. \$2				Recipient	
CONFIGER LIND S2250 S6747	204158	\$980.72	10/26/04	CDAA	\$9.81
SAN BERNARDINO PD \$657.47				DA OFFICE	\$98.07
204160 \$2,299,99 \$101804 CDAA \$23,000 CDAA \$35,000 CDAA				GENERAL FUND	\$235.37
DA OFFICE \$320.00 \$352.00 \$3				SAN BERNARDINO PD	\$637.47
CENERAL FUND S17-7-06	204160	\$2,299.99	10/18/04	CDAA	\$23.00
REDLANDS PD					\$230.00
SAN BERNARDINO CO SO \$747.49					\$552.00
204161 S9,076.11 11/18/04 CDAA S90.76 S00.76 CENERAL FUND S2,178.21 SAN BERNARDINO CO SO S5,894.77 CDAA S1,685.94 CDAA CDAA S1,685.94 CDAA					
DA OFFICE \$997.61 \$2,178.22 \$2,174.26 \$11.09.04 CDAA \$2,278.22 \$2,274.26 \$2,274.26 \$2,274.26 \$2,274.26 \$2,274.26 \$2,274.26 \$2,274.26 \$2,274.26 \$2,274.26 \$2,274.26 \$2,274.26 \$2,274.26 \$2,274.26 \$2,274.26 \$2,274.27 \$2,24165 \$3,163.11 \$11.09.04 CDAA \$31.63.25 \$2,265.25 \$2,26				SAN BERNARDINO CO SO	\$/4/.49
Company	204161	\$9,076.11	11/18/04	CDAA	\$90.76
SAN BERNARDINO CO SO \$5,899.47				DA OFFICE	\$907.61
204163 \$2,747.26 \$109.04 CDAA \$27.47				GENERAL FUND	\$2,178.27
DA OFFICE GENERAL FUND \$659.34 \$659.34 FONTANA PD \$1,785.72				SAN BERNARDINO CO SO	\$5,899.47
Comparison	204163	\$2,747.26	11/09/04	CDAA	\$27.47
204165 \$3,163.11 \$11/09/04 CDAA \$31.63 \$2,056.02 \$2,04169 \$1,685.94 \$12/10/04 CDAA \$31.63 \$3,459.26 \$10/18/04				DA OFFICE	\$274.73
204165				GENERAL FUND	\$659.34
DA OFFICE \$316.31 GENERAL FUND \$759.15 SAN BERNARDINO CO SO \$2,056.02 204169				FONTANA PD	\$1,785.72
CDAA S16.85 10/18/04 CDAA S16.86 S34.59 S3,459.26 S3,459.26 S2,286.02 S2,086.02 S2,086.02 S2,086.02 S3,459.26	204165	\$3,163.11	11/09/04	CDAA	\$31.63
204169					\$316.31
204169 S1,685.94 12/10/04 CDAA S16.85					
DA OFFICE GENERAL FUND S404.63 SAN BERNARDINO PD S1,095.86				SAN BERNARDINO CO SO	\$2,056.02
CDAA S34,59,26 10/18/04 CDAA S34,59,26 204173 S3,459,26 10/18/04 CDAA DA OFFICE GENERAL FUND S830,22 SAN BERNARDINO CO SO S2,248,52	204169	\$1,685.94	12/10/04	CDAA	\$16.86
SAN BERNARDINO PD \$1,095.86					\$168.59
204173 \$ 3,459.26 \$ 10/18/04 \$ CDAA \$ 34.59 \$ CDAA \$ 34.59 \$ CDAA \$ 2,248.52 \$ CDAA \$ 1,213.00 \$ CDAA \$ 1,014.00 \$ CDAA					
DA OFFICE GENERAL FUND SAN BERNARDINO CO SO S2,248.52 204174 \$12,130.59 12/08/04 CDAA DA OFFICE GENERAL FUND S2,211.30 DA OFFICE GENERAL FUND ALCOHOL BEV. CONTROL REDLANDS PD RIVERSIDE CO SO SAN BERNARDINO CO SO SAN BERNARDINO CO SO SAN BERNARDINO PD TF IRNET 204179 \$1,941.00 12/20/04 CDAA DA OFFICE GENERAL FUND CHINO PD \$384.24 DA OFFICE GENERAL FUND \$465.84 CHINO PD \$1,261.65 204180 \$38,867.07 12/08/04 CDAA DA OFFICE GENERAL FUND CHINO PD \$388.67 DA OFFICE GENERAL FUND \$388.67 DA OFFICE GENERAL FUND \$388.67 DA OFFICE GENERAL FUND \$388.67 S388.67 DA OFFICE GENERAL FUND \$388.67 S388.67 S388.67				SAN BERNARDINO PD	\$1,095.86
CDAA S12.130.59 12/08/04 CDAA S12.131	204173	\$3,459.26	10/18/04		\$34.59
SAN BERNARDINO CO SO \$2,248.52					\$345.93
204174 \$12,130.59 \$12/08/04 CDAA \$12.31 DA OFFICE \$1,213.06 GENERAL FUND \$2,911.34 ALCOHOL BEV. CONTROL \$394.24 REDLANDS PD \$394.24 REDLANDS PD \$394.24 REVERSIDE CO SO \$34,336.70 SAN BERNARDINO CO SO \$4,336.70 SAN BERNARDINO PD \$394.24 TF IRNET \$1,971.22 204179 \$1,941.00 \$12/20/04 CDAA \$19.41 DA OFFICE GENERAL FUND \$465.84 CHINO PD \$13,261.65 204180 \$38,867.07 \$12/08/04 CDAA \$388.67 DA OFFICE GENERAL FUND \$9,328.05 GENERAL FUND \$9,328.05					
DA OFFICE GENERAL FUND S2,911.34 ALCOHOL BEV. CONTROL REDLANDS PD RIVERSIDE CO SO SAN BERNARDINO CO SO SAN BERNARDINO PD S394.24 TF IRNET S1,971.22 204179 S1,941.00 PD S38,867.07 DA OFFICE GENERAL FUND S38,867.07 CDAA DA OFFICE GENERAL FUND S1,261.65 204180 S38,867.07 DA OFFICE GENERAL FUND S38,867.07 CDAA S38,867.07 DA OFFICE GENERAL FUND S38,867.07 CDAA S38,867.07 DA OFFICE GENERAL FUND S38,867.07 S38,867.07 DA OFFICE GENERAL FUND S38,867.07 S38,867.07 CDAA S38,867.07 S48,07 S48,0				SAN BERNARDINO CO SO	\$2,248.52
GENERAL FUND \$2,911.34 ALCOHOL BEV. CONTROL \$394.24 REDLANDS PD \$394.24 RIVERSIDE CO SO \$394.24 SAN BERNARDINO CO SO \$4,336.70 SAN BERNARDINO PD \$394.24 TF IRNET \$1,971.22 204179 \$1,941.00 12/20/04 CDAA \$19.41 DA OFFICE \$194.10 GENERAL FUND \$465.84 CHINO PD \$1,261.65 204180 \$38,867.07 12/08/04 CDAA \$388.67 DA OFFICE \$3,886.71 DA OFFICE \$3,886.71 CDAA \$388.67 CDAA	204174	\$12,130.59	12/08/04		\$121.31
ALCOHOL BEV. CONTROL REDLANDS PD RIVERSIDE CO SO S394.24 RIVERSIDE CO SO SAN BERNARDINO CO SO SAN BERNARDINO PD TF IRNET S1,941.00 S1,941.00 12/20/04 CDAA DA OFFICE GENERAL FUND CHINO PD S388.67 DA OFFICE GENERAL FUND S388.67 DA OFFICE GENERAL FUND S388.67 DA OFFICE GENERAL FUND S388.67 DA OFFICE S3,886.71 DA OFFICE S3,886.71 DA OFFICE GENERAL FUND S9,328.05					
REDLANDS PD \$394.24 RIVERSIDE CO SO \$394.24 SAN BERNARDINO CO SO \$4,336.70 SAN BERNARDINO PD \$394.24 TF IRNET \$1,971.22 204179 \$1,941.00 12/20/04 CDAA \$19.41 DA OFFICE \$194.10 GENERAL FUND \$465.84 CHINO PD \$1,261.65 204180 \$38,867.07 12/08/04 CDAA DA OFFICE \$3,886.71 DA OFFICE \$3,886.71 DA OFFICE \$3,886.71 GENERAL FUND \$9,328.05 GENERAL FUND \$9,328.05 CDAA \$388.67 DA OFFICE \$3,886.71 GENERAL FUND \$9,328.05 CDAA \$388.67 DA OFFICE \$3,886.71 CDAA \$388.67 DA OFFICE \$3,886.71 CDAA \$388.67 DA OFFICE \$3,886.71 CDAA \$388.67 CDAA \$388.6					
RIVERSIDE CO SO \$394.24					
SAN BERNARDINO CO SO \$4,336.70 \$394.24 TF IRNET \$1,971.22					
SAN BERNARDINO PD \$394.24 TF IRNET \$1,971.22 \$1,971.22 \$1,941.00 \$12/20/04 CDAA \$19.41 DA OFFICE \$194.10 \$465.84 CHINO PD \$1,261.65 \$1,261.6					
204179 \$1,941.00 12/20/04 CDAA \$19.41 DA OFFICE \$194.10 GENERAL FUND \$465.84 CHINO PD \$1,261.65 204180 \$38,867.07 12/08/04 CDAA \$388.67 DA OFFICE \$3,886.71 GENERAL FUND \$9,328.09					\$394.24
DA OFFICE \$194.10 GENERAL FUND \$465.84 CHINO PD \$1,261.65 204180 \$38,867.07 12/08/04 CDAA \$388.67 DA OFFICE \$3,886.71 GENERAL FUND \$9,328.09				TF IRNET	\$1,971.22
DA OFFICE \$194.10 GENERAL FUND \$465.84 CHINO PD \$1,261.65 204180 \$38,867.07 12/08/04 CDAA \$388.67 DA OFFICE \$3,886.71 GENERAL FUND \$9,328.09	204179	\$1,941.00	12/20/04	CDAA	\$19.41
CHINO PD \$1,261.65 204180 \$38,867.07 12/08/04 CDAA \$388.67 DA OFFICE \$3,886.71 GENERAL FUND \$9,328.09				DA OFFICE	\$194.10
204180 \$38,867.07 12/08/04 CDAA \$388.67 DA OFFICE \$3,886.71 GENERAL FUND \$9,328.09				GENERAL FUND	\$465.84
DA OFFICE \$3,886.71 GENERAL FUND \$9,328.09				CHINO PD	\$1,261.65
GENERAL FUND \$9,328.09	204180	\$38,867.07	12/08/04	CDAA	\$388.67
				DA OFFICE	\$3,886.71
ALCOHOL BEV. CONTROL \$1,263.18				GENERAL FUND	\$9,328.09
				ALCOHOL BEV. CONTROL	\$1,263.18

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				REDLANDS PD	\$1,263.18
				RIVERSIDE CO SO	\$1,263.18
				SAN BERNARDINO CO SO	\$13,894.98
				SAN BERNARDINO PD	\$1,263.18
				TF IRNET	\$6,315.90
204182		\$2,927.61	11/18/04	CDAA	\$29.28
				DA OFFICE	\$292.76
				GENERAL FUND	\$702.63
				ONTARIO PD	\$271.93
				SAN BERNARDINO CO SO	\$1,631.01
204185		\$3,373.05	12/08/04	CDAA	\$33.73
				DA OFFICE	\$337.30
				GENERAL FUND	\$809.53
				BIG BEAR PD	\$1,973.24
				SAN BERNARDINO CO SO	\$219.25
204192		\$9,762.02	12/08/04	CDAA	\$97.62
				DA OFFICE	\$976.20
				GENERAL FUND	\$2,342.88
				CHP-BARSTOW #1	\$1,586.33
				SAN BERNARDINO CO SO	\$4,758.99
990161		\$15,624.13	03/30/04	CDAA	\$156.25
				DA OFFICE	\$1,562.41
				GENERAL FUND	\$3,749.79
				SAN BERNARDINO PD	\$10,155.68
990270		\$5,772.75	01/30/04	CDAA	\$57.73
				DA OFFICE	\$577.28
				GENERAL FUND	\$1,385.46
				BARSTOW PD	\$1,125.69
				SAN BERNARDINO CO SO	\$2,251.36
				SAN BERNARDINO PROB	\$375.23
SAN BERNARDI	INO			County Total:	\$2.687.502.31

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN DIEGO	Number	romened	Disoursed		Disbuised
01-014		\$2,787.58	02/17/04	CDAA	\$27.88
				DA OFFICE	\$278.76
				GENERAL FUND	\$669.02
				CARLSBAD PD	\$1,811.92
03-001		\$17,603.96	06/09/04	CDAA	\$176.04
				DA OFFICE	\$1,760.40
				GENERAL FUND	\$4,224.95
				CARLSBAD PD	\$11,442.57
03-005		\$4,892.68	02/17/04	CDAA	\$48.93
				DA OFFICE	\$489.27
				GENERAL FUND	\$1,174.24
				EL CAJON PD	\$3,180.24
03-009		\$2,348.79	04/15/04	CDAA	\$23.49
				DA OFFICE	\$234.88
				GENERAL FUND	\$563.71
				CARLSBAD PD	\$1,526.71
03-010		\$1,936.27	04/05/04	CDAA	\$19.36
				DA OFFICE	\$193.63
				GENERAL FUND	\$464.70
				CARLSBAD PD	\$1,258.58
03-011	GIN 03889	\$3,302.85	10/28/04	CDAA	\$33.03
				DA OFFICE	\$330.29
				GENERAL FUND	\$792.68
				CARLSBAD PD	\$2,146.85
04-001		\$589.88	09/10/04	CDAA	\$5.90
				DA OFFICE	\$58.99
				GENERAL FUND	\$141.57
				EL CAJON PD	\$383.42
04-002		\$7,913.21	09/10/04	CDAA	\$79.13
				DA OFFICE	\$791.32
				GENERAL FUND	\$1,899.17
				EL CAJON PD	\$5,143.59
04-003		\$2,609.16	11/05/04	CDAA	\$26.09
				DA OFFICE	\$260.92
				GENERAL FUND EL CAJON PD	\$626.20 \$1,695.95
04-004		\$2,042.52	07/13/04	CDAA	\$20.43
				DA OFFICE GENERAL FUND	\$204.25 \$490.20
				EL CAJON PD	\$1,327.64
SAN DIEGO				County Total	£46.026-00
SAN DIEGO				County Total:	\$46,026.90

Admin Docket	Amount	Date	Recipient	Amount
Number Number SAN FRANCISCO	Forfeited	Disbursed		Disbursed
	#201 00	10/10/04	CDAA	#2.02
00-002	\$391.80	10/19/04	CDAA DA OFFICE	\$3.92 \$39.18
			GENERAL FUND	\$94.03
			15% - 11489	\$38.20
			SAN FRANCISCO PD	\$216.47
00-015	\$414.84	03/24/04	CDAA	\$4.15
			DA OFFICE	\$41.48
			GENERAL FUND	\$99.56 \$40.45
			15% - 11489 SAN FRANCISCO PD	\$229.20
00-022	\$6,395.40	05/10/04	CDAA	\$63.95
			DA OFFICE	\$639.54
			GENERAL FUND	\$1,534.90
			15% - 11489	\$623.55
			SAN FRANCISCO PD	\$3,533.46
00-035A	\$20,187.08	12/22/04	CDAA	\$201.87
			DA OFFICE	\$2,018.71
			GENERAL FUND	\$4,844.90
			15% - 11489 SAN FRANCISCO PD	\$1,968.24 \$11,153.36
00-035B	\$541.00	12/22/04	CDAA	\$5.41
00 0002	φε .11.00	12/22/01	DA OFFICE	\$54.10
			GENERAL FUND	\$129.84
			15% - 11489	\$52.75
			SAN FRANCISCO PD	\$298.90
00-053	\$16,159.84	02/26/04	CDAA	\$161.60
			DA OFFICE	\$1,615.99
			GENERAL FUND 15% - 11489	\$3,878.36 \$1,575.58
			SAN FRANCISCO PD	\$8,928.31
00-129	\$616.46	12/22/04	CDAA	\$6.16
			DA OFFICE	\$61.66
			GENERAL FUND	\$147.95
			15% - 11489 SAN FRANCISCO PD	\$60.10 \$340.59
00.404	#252.1 7	00/20/04		
00-161	\$352.17	08/20/04	CDAA DA OFFICE	\$3.52 \$35.22
			DA OFFICE GENERAL FUND	\$35.22 \$84.52
			15% - 11489	\$34.34
			SAN FRANCISCO PD	\$194.57
00-237	\$543.00	10/13/04	CDAA	\$5.43
			DA OFFICE	\$54.30
			GENERAL FUND	\$130.32
			15% - 11489 SAN FRANCISCO PD	\$52.94 \$300.01
				ψ500.01

Admin Number	Docket Amount Number Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-012A	\$94.74	09/15/04	CDAA	\$0.95
			DA OFFICE	\$9.47
			GENERAL FUND	\$22.74
			15% - 11489	\$9.24
			SAN FRANCISCO PD	\$52.34
01-012B	\$577.00	12/02/04	CDAA	\$5.77
			DA OFFICE	\$57.70
			GENERAL FUND	\$138.48
			15% - 11489 SAN FRANCISCO PD	\$56.26 \$318.79
01-051A	\$240.56	08/30/04	CDAA	\$2.41
01-031A	\$240.30	06/30/04	DA OFFICE	\$24.06
			GENERAL FUND	\$57.73
			15% - 11489	\$23.45
			SAN FRANCISCO PD	\$132.91
01-051B	\$338.79	12/03/04	CDAA	\$3.39
			DA OFFICE	\$33.88
			GENERAL FUND	\$81.31
			15% - 11489	\$33.03
			SAN FRANCISCO PD	\$187.18
01-106	\$4,816.87	01/28/04	CDAA	\$48.17
			DA OFFICE	\$481.69
			GENERAL FUND	\$1,156.05
			15% - 11489	\$469.64
			SAN FRANCISCO PD	\$2,661.32
01-117	\$1,240.15	03/10/04	CDAA	\$12.40
			DA OFFICE	\$124.02
			GENERAL FUND	\$297.64
			15% - 11489 SAN FRANCISCO PD	\$120.91 \$685.18
01-124	\$270.15	03/24/04	CDAA	\$3.70
01-124	\$5/0.15	03/24/04	DA OFFICE	\$37.01
			GENERAL FUND	\$88.84
			15% - 11489	\$36.09
			SAN FRANCISCO PD	\$204.51
01-182	\$480.46	08/30/04	CDAA	\$4.80
			DA OFFICE	\$48.06
			GENERAL FUND	\$115.31
			15% - 11489	\$46.84
			SAN FRANCISCO PD	\$265.45
01-187	\$1,317.78	06/23/04	CDAA	\$13.18
			DA OFFICE	\$131.78
			GENERAL FUND	\$316.27
			15% - 11489 SAN FRANCISCO PD	\$128.48 \$728.07
			DAM I IVANCIDOU I D	\$/40.0/

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-242		\$12,347.94	01/28/04	CDAA	\$123.48
				DA OFFICE	\$1,234.79
				GENERAL FUND	\$2,963.51
				15% - 11489	\$1,203.92
				EMERYVILLE PD	\$3,411.12
				SAN FRANCISCO PD	\$3,411.12
02-028		\$6,564.07	02/26/04	CDAA	\$65.64
				DA OFFICE	\$656.40
				GENERAL FUND	\$1,575.38
				15% - 11489	\$640.00
				SAN FRANCISCO PD	\$3,626.65
02-111		\$947.88	03/10/04	CDAA	\$9.48
				DA OFFICE	\$94.79
				GENERAL FUND	\$227.49
				15% - 11489	\$92.42
				SAN FRANCISCO PD	\$523.70
02-129		\$1,092.97	04/07/04	CDAA	\$10.93
				DA OFFICE	\$109.30
				GENERAL FUND	\$262.31
				15% - 11489	\$106.56
				SAN FRANCISCO PD	\$603.87
02-143		\$4,990.54	02/26/04	CDAA	\$49.91
				DA OFFICE	\$499.05
				GENERAL FUND	\$1,197.73
				15% - 11489	\$486.58
				SAN FRANCISCO PD	\$2,757.27
02-162		\$490.54	03/10/04	CDAA	\$4.91
				DA OFFICE	\$49.05
				GENERAL FUND	\$117.73
				15% - 11489	\$47.83
				SAN FRANCISCO PD	\$271.02
02-202		\$591.08	03/10/04	CDAA	\$5.91
				DA OFFICE	\$59.11
				GENERAL FUND	\$141.86
				15% - 11489	\$57.63
				SAN FRANCISCO PD	\$326.57
02-207		\$712.27	08/20/04	CDAA	\$7.12
				DA OFFICE	\$71.23
				GENERAL FUND	\$170.94
				15% - 11489	\$69.45
				SAN FRANCISCO PD	\$393.53
02-238		\$1,426.56	02/26/04	CDAA	\$14.27
				DA OFFICE	\$142.66
				GENERAL FUND	\$342.37
				15% - 11489	\$139.09
				SAN FRANCISCO PD	\$788.17

Admin Number	Docket Amou Number Forfeit		Date Disbursed	Recipient	Amount Disbursed
02-257	\$94	11.78	01/28/04	CDAA	\$9.42
				DA OFFICE	\$94.18
				GENERAL FUND	\$226.03
				15% - 11489	\$91.82
				SAN FRANCISCO PD	\$520.33
02-275	\$7,98	34.89	01/29/04	CDAA	\$79.85
				DA OFFICE	\$798.49
				GENERAL FUND 15% - 11489	\$1,916.37 \$778.53
				SAN FRANCISCO PD	\$4,411.65
02-278	\$98	30.75	03/24/04	CDAA	\$9.81
				DA OFFICE	\$98.08
				GENERAL FUND	\$235.38
				15% - 11489	\$95.62
				SAN FRANCISCO PD	\$541.86
02-279	\$94	18.27	10/19/04	CDAA	\$9.48
				DA OFFICE	\$94.83
				GENERAL FUND	\$227.58
				15% - 11489	\$92.46
				SAN FRANCISCO PD	\$523.92
02-280	\$62	23.37	01/29/04	CDAA	\$6.23
				DA OFFICE	\$62.34
				GENERAL FUND	\$149.61
				15% - 11489 SAN FRANCISCO PD	\$60.78 \$344.41
02-287	\$2,58	88 36	05/12/04	CDAA	\$25.88
02 20.	\$2,00	70.00	00,12,0.	DA OFFICE	\$258.83
				GENERAL FUND	\$621.21
				15% - 11489	\$252.37
				SAN FRANCISCO PD	\$1,430.07
02-291	\$10,44	11.27	01/28/04	CDAA	\$104.41
				DA OFFICE	\$1,044.14
				GENERAL FUND	\$2,505.90
				15% - 11489	\$1,018.02
				SAN FRANCISCO PD	\$5,768.80
03-030	\$1,00	01.11	06/30/04	CDAA	\$10.01
				DA OFFICE	\$100.11
				GENERAL FUND 15% - 11489	\$240.27
				SAN FRANCISCO PD	\$97.61 \$553.11
03-034	\$1,09	94.27	05/10/04	CDAA	\$10.94
	\$1,00	,		DA OFFICE	\$109.44
				GENERAL FUND	\$262.62
				15% - 11489	\$106.69
				SAN FRANCISCO PD	\$604.58

Admin	Docket Amount	Date	Recipient	Amount
Number	Number Forfeited	Disbursed		Disbursed
03-049	\$33,738.97	06/30/04	CDAA	\$337.39
			DA OFFICE	\$3,373.90
			GENERAL FUND	\$8,097.35
			15% - 11489 SAN FRANCISCO PD	\$3,289.55
			SAN FRANCISCO PD	\$18,640.78
03-055	\$1,729.88	01/07/04	CDAA	\$17.30
			DA OFFICE	\$172.99
			GENERAL FUND	\$415.17
			15% - 11489 SAN FRANCISCO PD	\$168.66 \$955.76
03-057	\$388.50	04/21/04	CDAA	\$3.88
03-037	\$300.30	04/21/04	DA OFFICE	\$38.85
			GENERAL FUND	\$38.83 \$93.24
			15% - 11489	\$37.88
			SAN FRANCISCO PD	\$214.65
03-058	\$5,005.83	06/23/04	CDAA	\$50.06
	,*		DA OFFICE	\$500.58
			GENERAL FUND	\$1,201.40
			15% - 11489	\$488.07
			DOJ BNE SF	\$1,936.00
			SAN FRANCISCO PD	\$829.72
03-062	\$12,013.46	10/19/04	CDAA	\$120.13
			DA OFFICE	\$1,201.35
			GENERAL FUND	\$2,883.23
			15% - 11489	\$1,171.31
			SAN FRANCISCO PD	\$6,637.44
03-067	\$535.67	06/23/04	CDAA	\$5.36
			DA OFFICE	\$53.56
			GENERAL FUND	\$128.56
			15% - 11489	\$52.23
			SAN FRANCISCO PD	\$295.96
03-086	\$4,079.21	02/26/04	CDAA	\$40.79
			DA OFFICE	\$407.93
			GENERAL FUND	\$979.01
			15% - 11489	\$397.72
			SAN FRANCISCO PD	\$2,253.76
03-087	\$612.84	08/30/04	CDAA	\$6.13
			DA OFFICE	\$61.29
			GENERAL FUND	\$147.08
			15% - 11489 SAN FRANCISCO PD	\$59.75 \$338.59
03-090	\$1 600 2 <i>4</i>	01/29/04	CDAA	¢16.00
03 - 090	\$1,609.34	01/28/04	CDAA DA OFFICE	\$16.09 \$160.94
			GENERAL FUND	\$160.94 \$386.24
			15% - 11489	\$156.91
			SAN FRANCISCO PD	\$889.16

Admin Number	Docket Amoun Number Forfeite		Recipient	Amount Disbursed
03-104	\$2,176	.58 01/28/04	CDAA	\$21.77
			DA OFFICE	\$217.65
			GENERAL FUND	\$522.38
			15% - 11489	\$212.22
			SAN FRANCISCO PD	\$1,202.56
03-109	\$796	.31 03/24/04	CDAA	\$7.96
			DA OFFICE	\$79.64
			GENERAL FUND 15% - 11489	\$191.11 \$77.64
			SAN FRANCISCO PD	\$439.96
03-114	\$13,758	.66 06/21/04	CDAA	\$137.59
	\$15,750	.00 00/21/01	DA OFFICE	\$1,375.86
			GENERAL FUND	\$3,302.08
			15% - 11489	\$1,341.47
			SAN FRANCISCO PD	\$7,601.66
03-117	\$1,040	.19 09/29/04	CDAA	\$10.40
			DA OFFICE	\$104.01
			GENERAL FUND	\$249.65
			15% - 11489	\$101.42
			SAN FRANCISCO PD	\$574.71
03-121	\$519	.27 01/28/04	CDAA	\$5.19
			DA OFFICE	\$51.93
			GENERAL FUND	\$124.62
			15% - 11489 SAN FRANCISCO PD	\$50.63 \$286.90
03-143	\$1,384	.33 08/20/04	CDAA	\$13.84
05-145	\$1,507	.55 06/20/04	DA OFFICE	\$138.44
			GENERAL FUND	\$332.24
			15% - 11489	\$134.97
			SAN FRANCISCO PD	\$764.84
03-156	\$3,024	.73 05/10/04	CDAA	\$30.25
			DA OFFICE	\$302.47
			GENERAL FUND	\$725.94
			15% - 11489	\$294.91
			SAN FRANCISCO PD	\$1,671.16
03-163	\$636	.83 02/26/04	CDAA	\$6.37
			DA OFFICE	\$63.68
			GENERAL FUND	\$152.84
			15% - 11489 SAN FRANCISCO PD	\$62.09 \$351.85
03-168	\$1,989	.11 06/30/04	CDAA	\$19.89
	Ψ1,707		DA OFFICE	\$198.91
			GENERAL FUND	\$477.39
			15% - 11489	\$193.94
			SAN FRANCISCO PD	\$1,098.98

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-171		\$1,222.99	05/10/04	CDAA	\$12.23
				DA OFFICE	\$122.30
				GENERAL FUND	\$293.52
				15% - 11489	\$119.24
				SAN FRANCISCO PD	\$675.70
03-172		\$1,527.23	12/22/04	CDAA	\$15.27
				DA OFFICE	\$152.73
				GENERAL FUND 15% - 11489	\$366.54 \$148.90
				SAN FRANCISCO PD	\$843.79
03-173		\$1,049.83	01/07/04	CDAA	\$10.50
				DA OFFICE	\$104.98
				GENERAL FUND	\$251.96
				15% - 11489	\$102.36
				SAN FRANCISCO PD	\$580.03
03-178		\$726.83	01/29/04	CDAA	\$7.27
				DA OFFICE	\$72.68
				GENERAL FUND	\$174.44
				15% - 11489 SAN FRANCISCO PD	\$70.87 \$401.57
03-181		\$6,991.32	01/29/04	CDAA	\$69.91
				DA OFFICE	\$699.14
				GENERAL FUND	\$1,677.92
				15% - 11489	\$681.65
				SAN FRANCISCO PD	\$3,862.70
03-183		\$893.83	01/07/04	CDAA	\$8.94
				DA OFFICE	\$89.38
				GENERAL FUND	\$214.52
				15% - 11489 SAN FRANCISCO PD	\$87.15 \$493.84
03-186		\$310.11	01/07/04	CDAA	\$3.10
		*******		DA OFFICE	\$31.00
				GENERAL FUND	\$74.43
				15% - 11489	\$30.24
				SAN FRANCISCO PD	\$171.34
03-188		\$8,576.83	06/23/04	CDAA	\$85.77
				DA OFFICE	\$857.68
				GENERAL FUND	\$2,058.44
				15% - 11489 SAN FRANCISCO PD	\$836.24 \$4,738.70
03-189		\$3,140.32	01/29/04	CDAA	\$31.40
		•		DA OFFICE	\$314.03
				GENERAL FUND	\$753.68
				15% - 11489	\$306.18
				SAN FRANCISCO PD	\$1,735.03

Admin Number	Docket Amount Number Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-190	\$2,609.13	3 06/21/04	CDAA	\$26.09
			DA OFFICE	\$260.92
			GENERAL FUND	\$626.19
			15% - 11489 SAN FRANCISCO PD	\$254.39 \$1,441.54
			SAN FRANCISCO FD	\$1,441.34
03-197	\$851.83	3 03/10/04	CDAA	\$8.52
			DA OFFICE	\$85.18
			GENERAL FUND 15% - 11489	\$204.44 \$83.05
			SAN FRANCISCO PD	\$470.64
03-198	\$680.43	3 05/10/04	CDAA	\$6.80
			DA OFFICE	\$68.05
			GENERAL FUND	\$163.30
			15% - 11489	\$66.34
			SAN FRANCISCO PD	\$375.94
03-199	\$921.13	1 01/29/04	CDAA	\$9.21
			DA OFFICE	\$92.11
			GENERAL FUND	\$221.07
			15% - 11489 SAN ERANGISCO PD	\$89.81
			SAN FRANCISCO PD	\$508.91
03-200	\$1,337.19	9 05/12/04	CDAA	\$13.37
			DA OFFICE GENERAL FUND	\$133.71 \$320.93
			15% - 11489	\$130.38
			SAN FRANCISCO PD	\$738.80
03-204	\$870.19	9 01/07/04	CDAA	\$8.70
			DA OFFICE	\$87.02
			GENERAL FUND	\$208.85
			15% - 11489	\$84.84
			SAN FRANCISCO PD	\$480.78
03-205	\$18,345.65	5 01/07/04	CDAA	\$183.46
			DA OFFICE	\$1,834.56
			GENERAL FUND	\$4,402.96
			15% - 11489 SAN FRANCISCO PD	\$1,788.70 \$10,135.97
03-206	\$1,994.24	1 09/29/04	CDAA	\$19.94
00 200	ψ1,22 1.2	. 05/25/01	DA OFFICE	\$199.42
			GENERAL FUND	\$478.62
			15% - 11489	\$194.44
			SAN FRANCISCO PD	\$1,101.82
03-207	\$1,590.19	9 01/07/04	CDAA	\$15.90
			DA OFFICE	\$159.02
			GENERAL FUND	\$381.65
			15% - 11489 SAN FRANCISCO PD	\$155.04 \$878.58
			DAIN FRANCISCU FD	\$6.6.38

Admin Dock		Date	Recipient	Amount
Number Numb		Disbursed	CDAA	Disbursed
03-208	\$1,060.19	01/07/04	CDAA	\$10.60
			DA OFFICE	\$106.02
			GENERAL FUND	\$254.45 \$102.27
			15% - 11489 SAN FRANCISCO PD	\$103.37 \$585.75
03-209	\$1,370.19	01/07/04	CDAA	\$13.70
00 200	\$1,570.17	01/0//04	DA OFFICE	\$137.02
			GENERAL FUND	\$328.85
			15% - 11489	\$133.59
			SAN FRANCISCO PD	\$757.03
03-210	\$1,984.92	01/07/04	CDAA	\$19.85
			DA OFFICE	\$198.49
			GENERAL FUND	\$476.38
			15% - 11489	\$193.53
			SAN FRANCISCO PD	\$1,096.67
03-211	\$1,386.19	01/07/04	CDAA	\$13.86
			DA OFFICE	\$138.62
			GENERAL FUND	\$332.69
			15% - 11489	\$135.15
			SAN FRANCISCO PD	\$765.87
03-213	\$587.19	01/07/04	CDAA	\$5.87
			DA OFFICE	\$58.72
			GENERAL FUND	\$140.93
			15% - 11489	\$57.25
			SAN FRANCISCO PD	\$324.42
03-214A	\$34,343.65	06/21/04	CDAA	\$343.44
			DA OFFICE	\$3,434.35
			GENERAL FUND	\$8,242.48
			15% - 11489	\$3,348.51
			SAN FRANCISCO PD	\$18,974.87
03-214B	\$262.95	08/20/04	CDAA	\$2.63
			DA OFFICE	\$26.29
			GENERAL FUND	\$63.11
			15% - 11489 SAN FRANCISCO PD	\$25.64 \$145.28
03-215	\$623.19	02/10/04		
00-210	\$023.19	03/10/04	CDAA	\$6.23
			DA OFFICE GENERAL FUND	\$62.32 \$149.57
			15% - 11489	\$149.37 \$60.76
			SAN FRANCISCO PD	\$344.31
03-219	\$590.19	03/10/04	CDAA	\$5.90
			DA OFFICE	\$59.02
			GENERAL FUND	\$141.65
			15% - 11489	\$57.54
			SAN FRANCISCO PD	\$326.08

Admin	Docket Amount	Date	Recipient	Amount
	Number Forfeited	Disbursed	CDAA	Disbursed
03-221	\$516.32	01/29/04	CDAA	\$5.16
			DA OFFICE GENERAL FUND	\$51.63 \$123.92
			15% - 11489	\$50.34
			SAN FRANCISCO PD	\$285.27
03-222	\$2,656.32	01/29/04	CDAA	\$26.56
			DA OFFICE	\$265.63
			GENERAL FUND	\$637.52
			15% - 11489	\$258.99
			SAN FRANCISCO PD	\$1,467.62
03-224	\$6,603.32	02/26/04	CDAA	\$66.03
			DA OFFICE	\$660.34
			GENERAL FUND	\$1,584.80
			15% - 11489	\$643.82
			SAN FRANCISCO PD	\$3,648.33
03-226	\$1,837.32	01/29/04	CDAA	\$18.37
			DA OFFICE	\$183.73
			GENERAL FUND	\$440.96
			15% - 11489	\$179.14
			SAN FRANCISCO PD	\$1,015.12
03-227	\$676.32	01/29/04	CDAA	\$6.76
			DA OFFICE	\$67.63
			GENERAL FUND	\$162.32
			15% - 11489 CHP	\$65.94 \$93.42
			SAN FRANCISCO PD	\$280.25
03-228	\$524.75	01/29/04	CDAA	\$5.25
	•		DA OFFICE	\$52.48
			GENERAL FUND	\$125.94
			15% - 11489	\$51.16
			SAN FRANCISCO PD	\$289.92
03-229	\$1,636.32	01/29/04	CDAA	\$16.36
			DA OFFICE	\$163.63
			GENERAL FUND	\$392.72
			15% - 11489	\$159.54
			SAN FRANCISCO PD	\$904.07
03-230	\$968.32	03/10/04	CDAA	\$9.68
			DA OFFICE	\$96.83
			GENERAL FUND	\$232.40
			15% - 11489 SAN FRANCISCO PD	\$94.41 \$535.00
03-231	\$511.32	01/29/04	CDAA	\$5.11
30 <u>2</u> 01	φ311.32	01/4J/04	DA OFFICE	\$51.14
			GENERAL FUND	\$1.14 \$122.72
			15% - 11489	\$49.85
			SAN FRANCISCO PD	\$282.50

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-232		\$1,116.70	03/24/04	CDAA	\$11.17
				DA OFFICE	\$111.66
				GENERAL FUND	\$268.01
				15% - 11489	\$108.88
				SAN FRANCISCO PD	\$616.98
03-233		\$1,004.32	01/29/04	CDAA	\$10.04
				DA OFFICE	\$100.43
				GENERAL FUND 15% - 11489	\$241.04 \$97.92
				SAN FRANCISCO PD	\$554.89
03-235		\$507.32	01/29/04	CDAA	\$5.07
				DA OFFICE	\$50.74
				GENERAL FUND	\$121.76
				15% - 11489	\$49.46
				SAN FRANCISCO PD	\$280.29
03-236		\$552.32	01/29/04	CDAA	\$5.52
				DA OFFICE	\$55.23
				GENERAL FUND	\$132.56
				15% - 11489 SAN FRANCISCO PD	\$53.85 \$305.16
03-237		\$6,291.32	01/29/04	CDAA	\$62.91
				DA OFFICE GENERAL FUND	\$629.14 \$1,509.92
				15% - 11489	\$613.40
				SAN FRANCISCO PD	\$3,475.95
03-238		\$791.32	05/12/04	CDAA	\$7.91
				DA OFFICE	\$79.14
				GENERAL FUND	\$189.92
				15% - 11489	\$77.15
				SAN FRANCISCO PD	\$437.20
03-239		\$826.32	02/26/04	CDAA	\$8.26
				DA OFFICE	\$82.63
				GENERAL FUND	\$198.32
				15% - 11489 SAN FRANCISCO PD	\$80.57 \$456.54
03-240		\$2,046.32	04/07/04	CDAA	\$20.46
30 2 10		ΨΞ,0π0.32	01/0//07	DA OFFICE	\$204.63
				GENERAL FUND	\$491.12
				15% - 11489	\$199.52
				SAN FRANCISCO PD	\$1,130.59
03-242		\$479.21	08/30/04	CDAA	\$4.79
				DA OFFICE	\$47.93
				GENERAL FUND	\$115.01
				15% - 11489	\$46.72
				SAN FRANCISCO PD	\$264.76

TA DEPARTMENT OF				
Admin Number	Docket Amount Number Forfeite		Recipient	Amount Disbursed
03-243	\$546.3	32 03/10/04	CDAA	\$5.46
			DA OFFICE	\$54.63
			GENERAL FUND	\$131.12
			15% - 11489	\$53.27
			SAN FRANCISCO PD	\$301.84
03-244	\$6,637.	10 06/30/04	CDAA	\$66.37
			DA OFFICE GENERAL FUND	\$663.71 \$1.502.00
			15% - 11489	\$1,592.90 \$647.12
			SAN FRANCISCO PD	\$3,667.00
03-245	\$851	32 01/29/04	CDAA	\$8.51
			DA OFFICE	\$85.14
			GENERAL FUND	\$204.32
			15% - 11489	\$83.00
			SAN FRANCISCO PD	\$235.18
			SF ADULT PROB DEPT	\$235.17
03-246	\$277.	14 08/30/04	CDAA	\$2.77
			DA OFFICE	\$27.72
			GENERAL FUND	\$66.51
			15% - 11489	\$27.02
			SAN FRANCISCO PD	\$153.12
03-248	\$4,792.	57 08/30/04	CDAA	\$47.93
			DA OFFICE	\$479.25
			GENERAL FUND	\$1,150.22
			15% - 11489	\$467.28
			SAN FRANCISCO PD	\$2,647.89
03-249A	\$146.3	32 01/29/04	CDAA	\$1.46
			DA OFFICE	\$14.63
			GENERAL FUND	\$35.12
			15% - 11489	\$14.27
			SAN FRANCISCO PD	\$80.84
03-249B	\$1,993.0	04 06/21/04	CDAA	\$19.93
			DA OFFICE	\$199.31
			GENERAL FUND	\$478.33 \$194.32
			15% - 11489 SAN FRANCISCO PD	\$1,101.15
03-250	\$569.5	55 03/10/04	CDAA	\$5.70
			DA OFFICE	\$56.95
			GENERAL FUND	\$136.69
			15% - 11489 SAN FRANCISCO PD	\$55.53 \$314.68
03-251	\$43,990.	55 05/10/04	CDAA	\$439.91
			DA OFFICE	\$4,399.05
			GENERAL FUND	\$10,557.73
			15% - 11489	\$4,289.08
			SAN FRANCISCO PD	\$24,304.78

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-252		\$758.55	03/10/04	CDAA	\$7.59
				DA OFFICE	\$75.85
				GENERAL FUND	\$182.05
				15% - 11489	\$73.96
				SAN FRANCISCO PD	\$419.10
03-253		\$2,055.55	03/10/04	CDAA	\$20.56
				DA OFFICE GENERAL FUND	\$205.55 \$493.33
				15% - 11489	\$493.33 \$200.42
				SAN FRANCISCO PD	\$1,135.69
03-254		\$1,042.55	03/10/04	CDAA	\$10.43
				DA OFFICE	\$104.25
				GENERAL FUND	\$250.21
				15% - 11489	\$101.65
				SAN FRANCISCO PD	\$576.01
03-257		\$717.55	03/10/04	CDAA	\$7.18
				DA OFFICE	\$71.75
				GENERAL FUND	\$172.21
				15% - 11489 SAN FRANCISCO PD	\$69.96 \$396.45
03-258		\$508.55	03/10/04	CDAA	\$5.09
00 200		ψ500.55	03/10/04	DA OFFICE	\$50.86
				GENERAL FUND	\$122.05
				15% - 11489	\$49.58
				SAN FRANCISCO PD	\$280.97
03-260		\$1,273.55	03/10/04	CDAA	\$12.74
				DA OFFICE	\$127.35
				GENERAL FUND	\$305.65
				15% - 11489 SAN FRANCISCO PD	\$124.17 \$703.64
03-263		\$731.40	03/10/04	CDAA	\$7.31
				DA OFFICE GENERAL FUND	\$73.14 \$175.54
				15% - 11489	\$71.31
				SAN FRANCISCO PD	\$404.10
03-265		\$1,741.55	03/10/04	CDAA	\$17.42
				DA OFFICE	\$174.15
				GENERAL FUND	\$417.97
				15% - 11489	\$169.80
				SAN FRANCISCO PD	\$962.21
03-266		\$1,089.55	04/07/04	CDAA	\$10.90
				DA OFFICE	\$108.95
				GENERAL FUND 15% - 11489	\$261.49 \$106.23
				SAN FRANCISCO PD	\$106.23 \$601.98

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-001		\$4,687.40	03/10/04	CDAA DA OFFICE	\$46.87 \$468.74
				GENERAL FUND	\$1,124.98
				15% - 11489 SAN FRANCISCO PD	\$457.02 \$2,589.79
04-002		\$748.39	03/10/04	CDAA	\$7.48
				DA OFFICE GENERAL FUND	\$74.84 \$179.61
				15% - 11489	\$72.97
				SAN FRANCISCO PD	\$413.49
04-003		\$1,259.55	03/10/04	CDAA	\$12.60
				DA OFFICE	\$125.95
				GENERAL FUND	\$302.29
				15% - 11489	\$122.81
				SAN FRANCISCO PD	\$695.90
04-006		\$3,146.55	03/10/04	CDAA	\$31.47
				DA OFFICE	\$314.65
				GENERAL FUND	\$755.17
				15% - 11489 SAN FRANCISCO PD	\$306.79 \$1,738.47
				SANTRANCISCOTE	ψ1,/36.4/
04-007		\$4,692.55	03/10/04	CDAA	\$46.93
				DA OFFICE GENERAL FUND	\$469.26 \$1,126.21
				15% - 11489	\$457.52
				SAN FRANCISCO PD	\$2,592.63
04-008		\$8,367.67	12/22/04	CDAA	\$83.68
0.000		\$0,507.07	12/22/01	DA OFFICE	\$836.76
				GENERAL FUND	\$2,008.24
				15% - 11489	\$815.85
				SAN FRANCISCO PD	\$4,623.14
04-009		\$568.41	04/07/04	CDAA	\$5.68
				DA OFFICE	\$56.84
				GENERAL FUND	\$136.42
				15% - 11489 SAN FRANCISCO PD	\$55.42 \$314.05
04-010		\$1,887.22	04/07/04	CDAA	\$18.87
				DA OFFICE GENERAL FUND	\$188.73 \$452.93
				15% - 11489	\$432.93 \$184.00
				SAN FRANCISCO PD	\$1,042.69
04-011		\$2,978.41	04/07/04	CDAA	\$29.78
		22,2 7 0.11	23,,,01	DA OFFICE	\$297.85
				GENERAL FUND	\$714.82
				15% - 11489	\$290.39
				SAN FRANCISCO PD	\$1,645.57

Admin Number	Docket Amount Number Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-012	\$1,276.2		CDAA	\$12.76
			DA OFFICE	\$127.63
			GENERAL FUND	\$306.29
			15% - 11489	\$124.43
			SAN FRANCISCO PD	\$705.11
04-013	\$1,502.7	5 08/30/04	CDAA	\$15.03
			DA OFFICE	\$150.27
			GENERAL FUND	\$360.66
			15% - 11489 SAN FRANCISCO PD	\$146.52 \$830.27
04-014	\$95.2	2 08/30/04	CDAA	\$0.95
04-014	Ψ/3.2	2 00/30/04	DA OFFICE	\$9.53
			GENERAL FUND	\$22.85
			15% - 11489	\$9.28
			SAN FRANCISCO PD	\$52.61
04-015	\$930.4	1 04/07/04	CDAA	\$9.30
			DA OFFICE	\$93.04
			GENERAL FUND	\$223.30
			15% - 11489	\$90.72
			SAN FRANCISCO PD	\$514.05
04-016	\$2,639.4	1 04/07/04	CDAA	\$26.39
			DA OFFICE	\$263.95
			GENERAL FUND	\$633.46
			15% - 11489 SAN FRANCISCO PD	\$257.34 \$1,458.27
04-017	\$864.0	7 04/07/04	CDAA	\$8.64
04-017	\$804.0	/ 04/07/04	DA OFFICE	\$86.40
			GENERAL FUND	\$207.38
			15% - 11489	\$84.25
			SAN FRANCISCO PD	\$477.40
04-019	\$1,546.4	1 05/12/04	CDAA	\$15.46
			DA OFFICE	\$154.64
			GENERAL FUND	\$371.14
			15% - 11489	\$150.78
			SAN FRANCISCO PD	\$854.39
04-020	\$544.4	1 04/07/04	CDAA	\$5.44
			DA OFFICE	\$54.44
			GENERAL FUND	\$130.66
			15% - 11489 SAN FRANCISCO PD	\$53.08 \$300.79
04-021	\$7,329.4	1 04/07/04	CDAA	\$73.29
	Ψ1,329.4	- 0.,07701	DA OFFICE	\$732.94
			GENERAL FUND	\$1,759.06
			15% - 11489	\$714.62
			SAN FRANCISCO PD	\$4,049.50

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-023		\$897.41	04/07/04	CDAA	\$8.9
				DA OFFICE	\$89.7
				GENERAL FUND	\$215.33
				15% - 11489	\$87.50
				SAN FRANCISCO PD	\$495.82
04-024		\$880.41	07/07/04	CDAA	\$8.80
				DA OFFICE GENERAL FUND	\$88.04 \$211.30
				15% - 11489	\$211.30
				SAN FRANCISCO PD	\$486.43
04-025		\$790.05	05/26/04	CDAA	\$7.90
				DA OFFICE	\$79.0
				GENERAL FUND	\$189.6
				15% - 11489	\$77.03
				SAN FRANCISCO PD	\$436.50
04-026		\$8,902.49	10/19/04	CDAA	\$89.02
				DA OFFICE	\$890.2
				GENERAL FUND	\$2,136.60
				15% - 11489	\$867.99
				SAN FRANCISCO PD	\$4,918.63
04-027		\$743.41	04/07/04	CDAA	\$7.4.
				DA OFFICE	\$74.33
				GENERAL FUND 15% - 11489	\$178.42 \$72.48
				SAN FRANCISCO PD	\$410.73
04-028		\$5,951.41	04/07/04	CDAA	\$59.5
		. ,		DA OFFICE	\$595.13
				GENERAL FUND	\$1,428.3
				15% - 11489	\$580.26
				SAN FRANCISCO PD	\$3,288.13
04-030		\$965.41	04/21/04	CDAA	\$9.6
				DA OFFICE	\$96.54
				GENERAL FUND	\$231.70
				15% - 11489	\$94.13
				SAN FRANCISCO PD	\$533.39
04-031		\$3,400.04	04/21/04	CDAA	\$34.00
				DA OFFICE	\$340.0
				GENERAL FUND 15% - 11489	\$816.0 \$331.50
				SAN FRANCISCO PD	\$331.50 \$1,878.52
04-032		\$953.04	05/12/04	CDAA	\$9.53
- · · · · · ·		φ,55.0-1	00, 1 <u>2</u> , 0 1	DA OFFICE	\$95.3
				GENERAL FUND	\$228.7
				15% - 11489	\$92.92
				SAN FRANCISCO PD	\$526.55

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-033		\$2,107.04	04/21/04	CDAA	\$21.07
				DA OFFICE	\$210.70
				GENERAL FUND	\$505.69
				15% - 11489	\$205.44
				SAN FRANCISCO PD	\$1,164.14
04-035		\$738.29	04/21/04	CDAA	\$7.38
				DA OFFICE GENERAL FUND	\$73.83 \$177.19
				15% - 11489	\$71.98
				SAN FRANCISCO PD	\$407.91
04-036		\$2,269.04	07/07/04	CDAA	\$22.69
				DA OFFICE	\$226.91
				GENERAL FUND	\$544.57
				15% - 11489	\$221.23
				SAN FRANCISCO PD	\$1,253.64
04-037		\$1,183.04	04/21/04	CDAA	\$11.83
				DA OFFICE	\$118.30
				GENERAL FUND	\$283.93
				15% - 11489 SAN FRANCISCO PD	\$115.35 \$653.63
04-039		\$640.04	04/21/04	CDAA	\$6.40
		• • • • • • • • • • • • • • • • • • • •		DA OFFICE	\$64.01
				GENERAL FUND	\$153.61
				15% - 11489	\$62.40
				SAN FRANCISCO PD	\$353.62
04-040		\$1,224.04	04/21/04	CDAA	\$12.24
				DA OFFICE	\$122.41
				GENERAL FUND	\$293.77
				15% - 11489 SAN FRANCISCO PD	\$119.34 \$676.28
04-041		\$854.04	04/21/04	CDAA	\$8.54
0.0		φου	0.72170.	DA OFFICE	\$85.40
				GENERAL FUND	\$204.97
				15% - 11489	\$83.27
				SAN FRANCISCO PD	\$471.86
04-042		\$489.04	05/12/04	CDAA	\$4.89
				DA OFFICE	\$48.91
				GENERAL FUND	\$117.37
				15% - 11489 SAN FRANCISCO PD	\$47.68 \$270.19
04-043		\$1,065.39	05/26/04	CDAA	\$10.65
UT UTU		Ψ1,005.59	03/20/0 1	DA OFFICE	\$10.54 \$106.54
				GENERAL FUND	\$255.69
				15% - 11489	\$103.88
				SAN FRANCISCO PD	\$588.63

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-045		\$1,065.04	04/21/04	CDAA	\$10.65
				DA OFFICE	\$106.51
				GENERAL FUND	\$255.61
				15% - 11489	\$103.84
				SAN FRANCISCO PD	\$588.43
04-046		\$1,038.04	04/21/04	CDAA	\$10.38
				DA OFFICE GENERAL FUND	\$103.80 \$249.13
				15% - 11489	\$101.21
				SAN FRANCISCO PD	\$573.52
04-047		\$1,233.04	04/21/04	CDAA	\$12.33
				DA OFFICE	\$123.31
				GENERAL FUND	\$295.93
				15% - 11489	\$120.22
				SAN FRANCISCO PD	\$681.25
04-048		\$1,143.43	09/29/04	CDAA	\$11.43
				DA OFFICE	\$114.35
				GENERAL FUND	\$274.42
				15% - 11489	\$111.48
				SAN FRANCISCO PD	\$631.75
04-049		\$847.74	05/26/04	CDAA	\$8.48
				DA OFFICE GENERAL FUND	\$84.77 \$203.46
				15% - 11489	\$203.40
				SAN FRANCISCO PD	\$468.38
04-050		\$1,068.74	06/23/04	CDAA	\$10.69
				DA OFFICE	\$106.87
				GENERAL FUND	\$256.50
				15% - 11489	\$104.20
				SAN FRANCISCO PD	\$590.48
04-051		\$991.74	05/26/04	CDAA	\$9.92
				DA OFFICE	\$99.17
				GENERAL FUND	\$238.02
				15% - 11489 SAN FRANCISCO PD	\$96.69 \$547.94
04-053		\$1,146.74	05/26/04	CDAA	\$11.47
		Ψ1,170./7	33/20/07	DA OFFICE	\$114.67
				GENERAL FUND	\$275.22
				15% - 11489	\$111.81
				SAN FRANCISCO PD	\$633.57
04-054		\$929.74	05/26/04	CDAA	\$9.30
				DA OFFICE	\$92.97
				GENERAL FUND	\$223.14
				15% - 11489	\$90.65
				SAN FRANCISCO PD	\$513.68

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-055	rumoer	\$1,376.99	05/26/04	CDAA	\$13.77
04-000		\$1,570.77	03/20/04	DA OFFICE	\$137.70
				GENERAL FUND	\$330.48
				15% - 11489	\$134.26
				DOJ BNE SF	\$380.39
				SAN FRANCISCO PD	\$380.39
04-057		\$775.74	05/26/04	CDAA	\$7.76
				DA OFFICE	\$77.57
				GENERAL FUND	\$186.18
				15% - 11489	\$75.63
				SAN FRANCISCO PD	\$428.60
04-058		\$2,191.74	05/26/04	CDAA	\$21.92
				DA OFFICE	\$219.17
				GENERAL FUND 15% - 11489	\$526.02 \$213.69
				SAN FRANCISCO PD	\$1,210.94
				S.H.V.Tellivelseo T.B	Ψ1,210.51
04-060		\$3,156.99	05/26/04	CDAA	\$31.57
				DA OFFICE	\$315.69
				GENERAL FUND	\$757.68
				15% - 11489 SAN FRANCISCO PD	\$307.81 \$1,744.24
				SANTRANCISCOTE	\$1,777.27
04-061		\$1,728.23	05/26/04	CDAA	\$17.28
				DA OFFICE	\$172.82
				GENERAL FUND	\$414.78
				15% - 11489 SAN FRANCISCO PD	\$168.50 \$954.85
04-062		\$1,410.99	05/26/04	CDAA	\$14.11
				DA OFFICE GENERAL FUND	\$141.10 \$338.64
				15% - 11489	\$338.04 \$137.57
				SAN FRANCISCO PD	\$779.57
04-064		\$893.74	06/23/04	CDAA	\$8.94
04-004		φ6/3./¬	00/23/04	DA OFFICE	\$89.37
				GENERAL FUND	\$214.50
				15% - 11489	\$87.14
				SAN FRANCISCO PD	\$493.79
04-066		\$1,921.74	05/26/04	CDAA	\$19.22
				DA OFFICE	\$192.17
				GENERAL FUND	\$461.22
				15% - 11489	\$187.37
				SAN FRANCISCO PD	\$1,061.76
04-067		\$2,491.74	05/26/04	CDAA	\$24.92
				DA OFFICE	\$249.17
				GENERAL FUND	\$598.02
				15% - 11489	\$242.94
				SAN FRANCISCO PD	\$1,376.69

Admin Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-068	\$866.74	05/26/04	CDAA	\$8.67
			DA OFFICE	\$86.67
			GENERAL FUND	\$208.02
			15% - 11489	\$84.51
			SAN FRANCISCO PD	\$478.87
04-070	\$992.74	05/26/04	CDAA	\$9.93
			DA OFFICE GENERAL FUND	\$99.27 \$238.26
			15% - 11489	\$96.79
			SAN FRANCISCO PD	\$548.49
04-071	\$12,287.74	05/26/04	CDAA	\$122.88
			DA OFFICE	\$1,228.77
			GENERAL FUND	\$2,949.06
			15% - 11489	\$1,198.05
			SAN FRANCISCO PD	\$6,788.98
04-072	\$2,950.21	12/03/04	CDAA	\$29.50
			DA OFFICE	\$295.02
			GENERAL FUND	\$708.05
			15% - 11489 SAN FRANCISCO PD	\$287.65 \$1,629.99
04-075	\$833.99	06/23/04	CDAA	\$8.34
	*		DA OFFICE	\$83.40
			GENERAL FUND	\$200.16
			15% - 11489	\$81.31
			SAN FRANCISCO PD	\$460.78
04-079	\$1,464.99	05/26/04	CDAA	\$14.65
			DA OFFICE	\$146.49
			GENERAL FUND	\$351.60
			15% - 11489 SAN FRANCISCO PD	\$142.84 \$809.41
04-080	\$1,074.96	05/26/04	CDAA	\$10.75
0.000	ψ1,0 / 1.5 O	00/20/01	DA OFFICE	\$107.49
			GENERAL FUND	\$257.99
			15% - 11489	\$104.81
			SAN FRANCISCO PD	\$593.92
04-081	\$4,061.25	07/07/04	CDAA	\$40.61
			DA OFFICE	\$406.13
			GENERAL FUND	\$974.70
			15% - 11489 SAN FRANCISCO PD	\$395.97 \$2,243.84
04-082	\$572.25	09/15/04	CDAA	\$5.72
	-c,2.20		DA OFFICE	\$57.23
			GENERAL FUND	\$137.34
			15% - 11489	\$55.79
			SAN FRANCISCO PD	\$316.17

Admin Number		amount orfeited	Date Disbursed	Recipient	Amount Disbursed
04-083	9	\$10,251.25	07/07/04	CDAA	\$102.51
				DA OFFICE	\$1,025.12
				GENERAL FUND	\$2,460.30
				15% - 11489	\$999.50
				SAN FRANCISCO PD	\$5,663.82
04-084		\$4,895.58	12/16/04	CDAA	\$48.96
				DA OFFICE	\$489.55
				GENERAL FUND 15% - 11489	\$1,174.94 \$477.32
				SAN FRANCISCO PD	\$2,704.81
04-085		\$1,096.25	07/07/04	CDAA	\$10.96
		, ,		DA OFFICE	\$109.63
				GENERAL FUND	\$263.10
				15% - 11489	\$106.88
				SAN FRANCISCO PD	\$605.68
04-087		\$1,027.25	07/07/04	CDAA	\$10.27
				DA OFFICE	\$102.72
				GENERAL FUND	\$246.54
				15% - 11489	\$100.16
				SAN FRANCISCO PD	\$567.56
04-088	\$	\$11,431.25	07/07/04	CDAA	\$114.31
				DA OFFICE	\$1,143.12
				GENERAL FUND	\$2,743.50
				15% - 11489 SAN FRANCISCO PD	\$1,114.55 \$6,315.77
04-089		\$2,014.33	07/07/04	CDAA	\$20.14
		4-,		DA OFFICE	\$201.43
				GENERAL FUND	\$483.44
				15% - 11489	\$196.40
				SAN FRANCISCO PD	\$1,112.92
04-090		\$572.25	07/07/04	CDAA	\$5.72
				DA OFFICE	\$57.23
				GENERAL FUND	\$137.34
				15% - 11489	\$55.79
				SAN FRANCISCO PD	\$316.17
04-091		\$903.25	07/07/04	CDAA	\$9.03
				DA OFFICE	\$90.32
				GENERAL FUND	\$216.78
				15% - 11489 SAN FRANCISCO PD	\$88.07 \$499.05
04-095		\$1,604.25	07/07/04	CDAA	\$16.04
		-1,001.20	3,,0,,01	DA OFFICE	\$160.43
				GENERAL FUND	\$385.02
				15% - 11489	\$156.41
				SAN FRANCISCO PD	\$886.35

Admin Number	Docket Amount Number Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-098	\$2,011.25	07/07/04	CDAA	\$20.11
04-090	\$2,011.23	07/07/04	DA OFFICE	\$201.12
			GENERAL FUND	\$482.70
			15% - 11489	\$196.10
			SAN FRANCISCO PD	\$1,111.22
04-099	\$715.25	07/07/04	CDAA	\$7.15
			DA OFFICE	\$71.52
			GENERAL FUND	\$171.66
			15% - 11489	\$69.74
			SAN FRANCISCO PD	\$395.18
04-100	\$616.25	09/15/04	CDAA	\$6.16
			DA OFFICE	\$61.63
			GENERAL FUND	\$147.90
			15% - 11489 SAN FRANCISCO PD	\$60.08 \$340.48
04.404	#561.25	07/07/04		
04-101	\$561.25	07/07/04	CDAA	\$5.61
			DA OFFICE	\$56.13 \$124.70
			GENERAL FUND 15% - 11489	\$134.70 \$54.72
			SAN FRANCISCO PD	\$310.09
04-102	\$1,008.25	12/02/04	CDAA	\$10.08
04-102	\$1,000.23	12/02/04	DA OFFICE	\$100.83
			GENERAL FUND	\$241.98
			15% - 11489	\$98.30
			SAN FRANCISCO PD	\$557.06
04-104	\$2,924.25	07/07/04	CDAA	\$29.24
			DA OFFICE	\$292.43
			GENERAL FUND	\$701.82
			15% - 11489	\$285.11
			SAN FRANCISCO PD	\$1,615.65
04-105	\$14,115.25	07/07/04	CDAA	\$141.15
			DA OFFICE	\$1,411.52
			GENERAL FUND	\$3,387.66
			15% - 11489 SAN FRANCISCO PD	\$1,376.24 \$7,798.68
04.407	#015.50	12/22/04		,
04-107	\$915.50	12/22/04	CDAA	\$9.15
			DA OFFICE GENERAL FUND	\$91.56 \$219.72
			15% - 11489	\$89.26
			SAN FRANCISCO PD	\$505.81
04-108	\$2,292.25	07/28/04	CDAA	\$22.92
	,		DA OFFICE	\$229.23
			GENERAL FUND	\$550.14
			15% - 11489	\$223.49
			SAN FRANCISCO PD	\$1,266.47

	Oocket Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-109	\$578.25	07/07/04	CDAA	\$5.78
			DA OFFICE	\$57.83
			GENERAL FUND	\$138.78
			15% - 11489	\$56.38
			SAN FRANCISCO PD	\$319.48
04-111	\$18,159.27	08/30/04	CDAA	\$181.59
			DA OFFICE	\$1,815.93
			GENERAL FUND	\$4,358.22
			15% - 11489 SAN FRANCISCO PD	\$1,770.53 \$10,033.00
04-113	\$213,891.20	10/27/04	CDAA	\$2,138.91
			DA OFFICE	\$21,389.12
			GENERAL FUND	\$51,333.89
			15% - 11489 SAN FRANCISCO PD	\$20,854.39 \$118,174.89
0.4.4.4	00.054.50	00/00/04		
04-114	\$8,971.70	09/30/04	CDAA	\$89.72
			DA OFFICE	\$897.17
			GENERAL FUND 15% - 11489	\$2,153.21 \$874.74
			SAN FRANCISCO PD	\$4,956.86
04-115	\$656.20	08/30/04	CDAA	\$6.56
04-113	\$030.20	06/30/04	DA OFFICE	\$65.62
			GENERAL FUND	\$157.49
			15% - 11489	\$63.98
			SAN FRANCISCO PD	\$362.55
04-118	\$1,865.00	08/30/04	CDAA	\$18.65
			DA OFFICE	\$186.50
			GENERAL FUND	\$447.60
			15% - 11489	\$181.84
			SAN FRANCISCO PD	\$1,030.41
04-119	\$5,555.70	09/15/04	CDAA	\$55.56
			DA OFFICE	\$555.57
			GENERAL FUND	\$1,333.37
			15% - 11489	\$541.68
			SAN FRANCISCO PD	\$3,069.52
04-120	\$874.20	08/30/04	CDAA	\$8.74
			DA OFFICE	\$87.42
			GENERAL FUND	\$209.81
			15% - 11489 SAN FRANCISCO PD	\$85.23 \$483.00
04.404	#1.0/ 2.2 0	00/15/04		
04-121	\$1,062.20	09/15/04	CDAA	\$10.62
			DA OFFICE GENERAL FUND	\$106.22 \$254.93
			15% - 11489	\$234.93 \$103.56
			SAN FRANCISCO PD	\$586.87

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-125		\$1,991.20	10/27/04	CDAA	\$19.91
				DA OFFICE	\$199.12
				GENERAL FUND	\$477.89
				15% - 11489	\$194.14
				SAN FRANCISCO PD	\$1,100.14
04-126		\$620.20	12/16/04	CDAA	\$6.20
				DA OFFICE	\$62.02 \$148.85
				GENERAL FUND 15% - 11489	\$60.47
				SAN FRANCISCO PD	\$342.66
04-127		\$2,291.20	08/30/04	CDAA	\$22.91
				DA OFFICE	\$229.12
				GENERAL FUND	\$549.89
				15% - 11489	\$223.39
				SAN FRANCISCO PD	\$1,265.89
04-129A		\$1,308.27	08/30/04	CDAA	\$13.08
				DA OFFICE	\$130.83
				GENERAL FUND	\$313.98
				15% - 11489 SAN FRANCISCO PD	\$127.56 \$722.82
04-129B		\$1,403.27	12/02/04	CDAA	\$14.03
0202		\$1,.00.27	12,02,0.	DA OFFICE	\$140.33
				GENERAL FUND	\$336.78
				15% - 11489	\$136.82
				SAN FRANCISCO PD	\$775.31
04-130		\$2,533.20	08/30/04	CDAA	\$25.33
				DA OFFICE	\$253.32
				GENERAL FUND	\$607.97
				15% - 11489 SAN FRANCISCO PD	\$246.99 \$1,399.59
04-131		\$697.20	09/15/04	CDAA	\$6.97
01.101		\$657.20	03/13/01	DA OFFICE	\$69.72
				GENERAL FUND	\$167.33
				15% - 11489	\$67.98
				SAN FRANCISCO PD	\$385.20
04-132		\$1,100.20	09/15/04	CDAA	\$11.00
				DA OFFICE	\$110.02
				GENERAL FUND	\$264.05
				15% - 11489 SAN FRANCISCO PD	\$107.27 \$607.86
04-133		\$785.20	08/30/04	CDAA	\$7.85
		\$700. 2 0	30,20,01	DA OFFICE	\$78.52
				GENERAL FUND	\$188.45
				15% - 11489	\$76.56
				SAN FRANCISCO PD	\$433.82

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-135		\$2,059.20	08/30/04	CDAA	\$20.59
				DA OFFICE	\$205.92
				GENERAL FUND	\$494.2
				15% - 11489	\$200.77
				SAN FRANCISCO PD	\$1,137.71
04-139		\$1,448.13	09/15/04	CDAA	\$14.48
				DA OFFICE	\$144.82
				GENERAL FUND 15% - 11489	\$347.55 \$141.19
				SAN FRANCISCO PD	\$800.09
04-141		\$1,328.13	09/30/04	CDAA	\$13.28
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		DA OFFICE	\$132.82
				GENERAL FUND	\$318.75
				15% - 11489	\$129.49
				SAN FRANCISCO PD	\$733.79
04-142		\$495.13	09/15/04	CDAA	\$4.95
				DA OFFICE	\$49.5
				GENERAL FUND	\$118.83
				15% - 11489	\$48.28
				SAN FRANCISCO PD	\$273.56
04-143		\$1,380.13	09/15/04	CDAA	\$13.80
				DA OFFICE	\$138.02
				GENERAL FUND 15% - 11489	\$331.23 \$134.56
				SAN FRANCISCO PD	\$762.52
04-144		\$669.13	09/15/04	CDAA	\$6.69
		4		DA OFFICE	\$66.92
				GENERAL FUND	\$160.59
				15% - 11489	\$65.24
				SAN FRANCISCO PD	\$369.69
04-145		\$599.13	09/15/04	CDAA	\$5.99
				DA OFFICE	\$59.9
				GENERAL FUND	\$143.79
				15% - 11489	\$58.42
				SAN FRANCISCO PD	\$331.02
04-147		\$248.13	12/02/04	CDAA	\$2.48
				DA OFFICE	\$24.82
				GENERAL FUND 15% - 11489	\$59.53 \$24.19
				SAN FRANCISCO PD	\$137.09
04-148		\$664.13	09/15/04	CDAA	\$6.64
				DA OFFICE	\$66.42
				GENERAL FUND	\$159.39
				15% - 11489	\$64.75
				SAN FRANCISCO PD	\$366.93

Admin Number	Docket Amou Number Forfei		Date Disbursed	Recipient	Amount Disbursed
04-153	\$2,09		12/02/04	CDAA	\$20.90
				DA OFFICE	\$209.01
				GENERAL FUND	\$501.63
				15% - 11489	\$203.79
				SAN FRANCISCO PD	\$1,154.80
04-154	\$2,24	17.13	09/15/04	CDAA	\$22.47
				DA OFFICE	\$224.71
				GENERAL FUND	\$539.31
				15% - 11489 SAN FRANCISCO PD	\$219.10 \$1,241.54
				SANTRANCISCOTO	\$1,241.34
04-156	\$33,56	55.13	09/30/04	CDAA	\$335.65
				DA OFFICE	\$3,356.52
				GENERAL FUND 15% - 11489	\$8,055.63 \$3,272.60
				SAN FRANCISCO PD	\$18,544.73
04-157	\$50	98.13	09/15/04	CDAA	\$5.98
04-137	φ39	0.13	09/13/04	DA OFFICE	\$59.81
				GENERAL FUND	\$143.55
				15% - 11489	\$58.32
				SAN FRANCISCO PD	\$330.47
04-158	\$8,13	36.24	10/13/04	CDAA	\$81.36
				DA OFFICE	\$813.63
				GENERAL FUND	\$1,952.70
				15% - 11489	\$793.28
				SAN FRANCISCO PD	\$4,495.27
04-162	\$69	7.24	10/13/04	CDAA	\$6.97
				DA OFFICE	\$69.72
				GENERAL FUND	\$167.34
				15% - 11489 SAN FRANCISCO PD	\$67.98 \$385.23
04-164	\$80	3.24	10/13/04	CDAA	\$8.03
				DA OFFICE	\$80.32
				GENERAL FUND	\$192.78
				15% - 11489 SAN FRANCISCO PD	\$78.32 \$443.79
04-167	292	59.24	10/13/04	CDAA	\$8.69
0 4- 10 <i>1</i>	\$00	17.44	10/13/04	DA OFFICE	\$86.92
				GENERAL FUND	\$208.62
				15% - 11489	\$84.75
				SAN FRANCISCO PD	\$480.26
04-171	\$1,28	39.24	10/13/04	CDAA	\$12.89
				DA OFFICE	\$128.92
				GENERAL FUND	\$309.42
				15% - 11489	\$125.70
				SAN FRANCISCO PD	\$712.31

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-172		\$686.24	10/13/04	CDAA	\$6.86
				DA OFFICE	\$68.62
				GENERAL FUND	\$164.70
				15% - 11489	\$66.91
				SAN FRANCISCO PD	\$379.15
04-175		\$783.79	11/10/04	CDAA	\$7.84
				DA OFFICE	\$78.38
				GENERAL FUND	\$188.11
				15% - 11489 SAN FRANCISCO PD	\$76.42 \$433.04
				SAN FRANCISCO FD	\$433.04
04-176		\$510.79	11/10/04	CDAA	\$5.11
				DA OFFICE	\$51.08
				GENERAL FUND	\$122.59
				15% - 11489 SAN FRANCISCO PD	\$49.80 \$282.21
04-178		\$640.79	11/10/04	CDAA	\$6.41
				DA OFFICE	\$64.07
				GENERAL FUND	\$153.79
				15% - 11489 SAN FRANCISCO PD	\$62.48 \$354.04
04.404		#500.70	11/10/04	CDAA	Ф. F. O.O.
04-181		\$598.79	11/10/04	CDAA	\$5.99
				DA OFFICE GENERAL FUND	\$59.88 \$143.71
				15% - 11489	\$58.38
				SAN FRANCISCO PD	\$330.83
04-182		\$1,267.79	11/10/04	CDAA	\$12.68
				DA OFFICE	\$126.78
				GENERAL FUND	\$304.27
				15% - 11489	\$123.61
				SAN FRANCISCO PD	\$700.45
04-184		\$562.79	11/10/04	CDAA	\$5.63
				DA OFFICE	\$56.28
				GENERAL FUND	\$135.07
				15% - 11489 SAN FRANCISCO PD	\$54.87 \$310.94
04.405		#2.240.70	11/10/04	GD 1.1	#22.40
04-185		\$2,348.79	11/10/04	CDAA	\$23.49
				DA OFFICE GENERAL FUND	\$234.87 \$563.71
				15% - 11489	\$229.01
				SAN FRANCISCO PD	\$1,297.71
04-186		\$590.79	12/16/04	CDAA	\$5.91
				DA OFFICE	\$59.08
				GENERAL FUND	\$141.79
				15% - 11489	\$57.60
				SAN FRANCISCO PD	\$326.41

Admin	Docket	Amount	Date	Recipient	Amount
Number	Number	Forfeited	Disbursed		Disbursed
04-187		\$700.10	12/16/04	CDAA	\$7.00
				DA OFFICE	\$70.01
				GENERAL FUND	\$168.02
				15% - 11489	\$68.26
				SAN FRANCISCO PD	\$386.81
04-188		\$4,452.72	11/10/04	CDAA	\$44.53
				DA OFFICE	\$445.27
				GENERAL FUND	\$1,068.65
				15% - 11489 SAN FRANCISCO PD	\$434.14 \$2,460.13
				SAN FRANCISCO FD	\$2,400.13
04-189		\$21,830.79	11/10/04	CDAA	\$218.31
				DA OFFICE	\$2,183.08
				GENERAL FUND	\$5,239.39 \$2,128.50
				15% - 11489 SAN FRANCISCO PD	\$2,128.50 \$12,061.51
				SAN FRANCISCO FD	\$12,001.51
04-190		\$1,170.79	12/16/04	CDAA	\$11.71
				DA OFFICE	\$117.08
				GENERAL FUND	\$280.99
				15% - 11489	\$114.15
				SAN FRANCISCO PD	\$646.86
04-192		\$544.79	11/10/04	CDAA	\$5.45
				DA OFFICE	\$54.47
				GENERAL FUND	\$130.75
				15% - 11489	\$53.12
				SAN FRANCISCO PD	\$301.00
04-196		\$624.79	11/10/04	CDAA	\$6.25
				DA OFFICE	\$62.47
				GENERAL FUND	\$149.95
				15% - 11489 SAN FRANCISCO PD	\$60.92 \$345.20
				SAN FRANCISCO PD	\$343.20
04-198		\$1,729.79	11/10/04	CDAA	\$17.30
				DA OFFICE	\$172.98
				GENERAL FUND	\$415.15
				15% - 11489	\$168.65
				SAN FRANCISCO PD	\$955.71
04-201		\$2,990.32	12/16/04	CDAA	\$29.90
				DA OFFICE	\$299.03
				GENERAL FUND	\$717.68
				15% - 11489	\$291.56
				SAN FRANCISCO PD	\$1,652.15
04-203		\$6,830.32	12/16/04	CDAA	\$68.30
				DA OFFICE	\$683.03
				GENERAL FUND	\$1,639.28
				15% - 11489	\$665.96 \$2.772.75
				SAN FRANCISCO PD	\$3,773.75

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-204		\$3,721.09	12/16/04	CDAA	\$37.2
				DA OFFICE	\$372.1
				GENERAL FUND	\$893.00
				15% - 11489	\$362.81
				SAN FRANCISCO PD	\$2,055.90
04-205		\$513.88	12/16/04	CDAA	\$5.14
				DA OFFICE	\$51.39
				GENERAL FUND 15% - 11489	\$123.33 \$50.10
				SAN FRANCISCO PD	\$283.92
04-207		\$1,039.09	12/16/04	CDAA	\$10.39
				DA OFFICE	\$103.9
				GENERAL FUND	\$249.38
				15% - 11489	\$101.31
				SAN FRANCISCO PD	\$574.10
04-208		\$1,201.09	12/16/04	CDAA	\$12.0
				DA OFFICE	\$120.1
				GENERAL FUND	\$288.20
				15% - 11489	\$117.11
				SAN FRANCISCO PD	\$663.60
04-209		\$2,420.32	12/16/04	CDAA	\$24.20
				DA OFFICE GENERAL FUND	\$242.03 \$580.88
				15% - 11489	\$235.98
				SAN FRANCISCO PD	\$1,337.23
04-210		\$808.32	12/16/04	CDAA	\$8.08
				DA OFFICE	\$80.83
				GENERAL FUND	\$194.00
				15% - 11489	\$78.81
				SAN FRANCISCO PD	\$446.60
04-211		\$2,381.86	12/16/04	CDAA	\$23.82
				DA OFFICE	\$238.18
				GENERAL FUND	\$571.65
				15% - 11489 SAN FRANCISCO PD	\$232.23 \$1,315.98
04-213		\$825.09	12/16/04	CDAA	\$8.25
3.210		Ψ023.07	12/10/07	DA OFFICE	\$82.5
				GENERAL FUND	\$198.02
				15% - 11489	\$80.45
				SAN FRANCISCO PD	\$455.86
04-216		\$2,765.32	12/16/04	CDAA	\$27.65
				DA OFFICE	\$276.53
				GENERAL FUND	\$663.68
				15% - 11489	\$269.62
				SAN FRANCISCO PD	\$1,527.84

	ocket Amount	Date	Recipient	Amount
Number Nu	ımber Forfeited	Disbursed		Disbursed
04-217	\$1,990.32	12/16/04	CDAA	\$19.90
			DA OFFICE	\$199.03
			GENERAL FUND	\$477.68
			15% - 11489	\$194.06
			SAN FRANCISCO PD	\$1,099.65
04-219	\$2,570.32	12/16/04	CDAA	\$25.70
			DA OFFICE	\$257.03
			GENERAL FUND 15% - 11489	\$616.88 \$250.61
			SAN FRANCISCO PD	\$1,420.10
04-220	\$1,464.82	12/16/04	CDAA	\$14.65
01220	ψ1,101.02	12/10/01	DA OFFICE	\$146.48
			GENERAL FUND	\$351.56
			15% - 11489	\$142.82
			SAN FRANCISCO PD	\$809.31
04-222	\$3,036.32	12/16/04	CDAA	\$30.36
			DA OFFICE	\$303.63
			GENERAL FUND	\$728.72
			15% - 11489	\$296.04
			SAN FRANCISCO PD	\$1,677.57
95-104	\$4,455.12	06/21/04	CDAA	\$44.55
			DA OFFICE	\$445.52
			GENERAL FUND	\$1,069.23
			15% - 11489 SAN FRANCISCO PD	\$434.37 \$2,461.45
95-127	\$13,658.39	07/22/04	CDAA	\$136.58
00 127	Ψ13,030.37	07722704	DA OFFICE	\$1,365.85
			GENERAL FUND	\$3,278.01
			15% - 11489	\$1,331.69
			SAN FRANCISCO PD	\$7,546.26
97-083	\$3,765.66	02/26/04	CDAA	\$37.66
			DA OFFICE	\$376.56
			GENERAL FUND	\$903.76
			15% - 11489	\$367.15
			SAN FRANCISCO PD	\$2,080.53
97-087A	\$370.30	08/30/04	CDAA	\$3.70
			DA OFFICE	\$37.04
			GENERAL FUND	\$88.87
			15% - 11489 SAN FRANCISCO PD	\$36.10 \$204.59
97-087B	\$1,036.02	10/19/04	CDAA	\$10.36
51-001D	\$1,030.02	10/17/04	DA OFFICE	\$103.61
			GENERAL FUND	\$248.64
			15% - 11489	\$101.01
			SAN FRANCISCO PD	\$572.40

DEPARTMENT				
Admin Docke Number Numbe		Date Disbursed	Recipient	Amount Disbursed
97-098	\$958.90	12/02/04	CDAA	\$9.59
			DA OFFICE	\$95.89
			GENERAL FUND	\$230.14
			15% - 11489	\$93.49
			SAN FRANCISCO PD	\$529.79
97-196	\$3,051.96	06/21/04	CDAA	\$30.52
			DA OFFICE	\$305.20
			GENERAL FUND	\$732.47
			15% - 11489	\$297.57
			CALIFORNIA STATE PAROLE	\$843.10
			SAN FRANCISCO PD	\$843.10
98-014	\$41.85	06/21/04	CDAA	\$0.42
			DA OFFICE	\$4.19
			GENERAL FUND	\$10.04
			15% - 11489	\$4.08
			SAN FRANCISCO PD	\$23.12
98-040	\$769.11	12/22/04	CDAA	\$7.69
			DA OFFICE	\$76.91
			GENERAL FUND	\$184.59
			15% - 11489	\$74.99
			SAN FRANCISCO PD	\$424.93
98-143	\$820.57	05/10/04	CDAA	\$8.21
			DA OFFICE	\$82.05
			GENERAL FUND	\$196.94
			15% - 11489	\$80.01
			SAN FRANCISCO PD	\$453.36
98-220	\$58,968.18	09/29/04	CDAA	\$589.68
			DA OFFICE	\$5,896.82
			GENERAL FUND	\$14,152.36
			15% - 11489	\$5,749.40
			SAN FRANCISCO PD	\$32,579.92
98-299	\$461.00	07/22/04	CDAA	\$4.61
			DA OFFICE	\$46.10
			GENERAL FUND	\$110.64
			15% - 11489	\$44.95
			SAN FRANCISCO PD	\$254.70
99-006	\$1,143.51	09/16/04	CDAA	\$11.44
			DA OFFICE	\$114.35
			GENERAL FUND	\$274.44
			15% - 11489	\$111.49
			SAN FRANCISCO PD	\$631.79
99-049	\$138.40	08/20/04	CDAA	\$1.38
			DA OFFICE	\$13.84
			GENERAL FUND	\$33.22
			15% - 11489 SAN FRANCISCO PD	\$13.49
				\$76.47

Admin Number	Docket Amou Number Forfei		Date Disbursed	Recipient	Amount Disbursed
99-053	\$65	54.33	10/19/04	CDAA	\$6.5
				DA OFFICE	\$65.4
				GENERAL FUND	\$157.0
				15% - 11489	\$63.8
				SAN FRANCISCO PD	\$361.5
99-056	\$98	86.10	08/20/04	CDAA	\$9.8
				DA OFFICE	\$98.0
				GENERAL FUND	\$236.0
				15% - 11489 SAN FRANCISCO PD	\$96.1 \$544.8
				SAN FRANCISCO PD	\$344.8
99-091	\$41	18.50	06/21/04	CDAA	\$4.1
				DA OFFICE	\$41.8
				GENERAL FUND 15% - 11489	\$100.4
				SAN FRANCISCO PD	\$40.8 \$231.2
				SAN FRANCISCO FD	\$231.2
99-111	\$51	17.88	06/21/04	CDAA	\$5.
				DA OFFICE	\$51.
				GENERAL FUND	\$124.2
				15% - 11489	\$50.4
				SAN FRANCISCO PD	\$286.3
9-142A	\$36	66.61	08/20/04	CDAA	\$3.
				DA OFFICE	\$36.
				GENERAL FUND	\$87.5
				15% - 11489	\$35.
				SAN FRANCISCO PD	\$202.5
99-142B	\$1,00	60.62	08/30/04	CDAA	\$10.
				DA OFFICE	\$106.
				GENERAL FUND	\$254.
				15% - 11489	\$103.4
				SAN FRANCISCO PD	\$585.9
99-155	\$63	36.69	06/30/04	CDAA	\$6.
				DA OFFICE	\$63.
				GENERAL FUND	\$152.
				15% - 11489 SAN FRANCISCO PD	\$62.0 \$351.7
				SAN FRANCISCO FD	\$331.
9-171	\$9	92.05	09/29/04	CDAA	\$0.
				DA OFFICE	\$9.
				GENERAL FUND	\$22.
				15% - 11489	\$8.5
				SAN FRANCISCO PD	\$50.
9-179	\$2,26	65.12	08/30/04	CDAA	\$22.
				DA OFFICE	\$226.
				GENERAL FUND	\$543.
				15% - 11489	\$220.8
				SAN FRANCISCO PD	\$1,251.4

99-181		Disbursed		Disbursed
	\$7,242.24	09/29/04	CDAA	\$72.42
			DA OFFICE	\$724.22
			GENERAL FUND	\$1,738.14
			15% - 11489	\$706.12
			SAN FRANCISCO PD	\$4,001.34
99-184	\$1,132.04	06/30/04	CDAA	\$11.32
			DA OFFICE	\$113.21
			GENERAL FUND	\$271.69
			15% - 11489 SAN FRANCISCO PD	\$110.37 \$625.45
99-187	\$546.00	12/03/04	CDAA	\$5.46
33-107	\$340.00	12/03/04	DA OFFICE	\$54.60
			GENERAL FUND	\$34.00 \$131.04
			15% - 11489	\$53.23
			SAN FRANCISCO PD	\$301.67
99-189	\$423.84	08/30/04	CDAA	\$4.24
			DA OFFICE	\$42.39
			GENERAL FUND	\$101.72
			15% - 11489	\$41.32
			SAN FRANCISCO PD	\$234.17
99-193	\$693.26	12/03/04	CDAA	\$6.93
			DA OFFICE	\$69.33
			GENERAL FUND	\$166.38
			15% - 11489 SAN FRANCISCO PD	\$67.59 \$383.03
00.404	ØC42.00	00/20/04	CDAA	Ф.C. 4.0
99-194	\$642.00	08/20/04	CDAA	\$6.42
			DA OFFICE GENERAL FUND	\$64.21 \$154.08
			15% - 11489	\$62.59
			SAN FRANCISCO PD	\$354.70
99-206	\$429.39	08/30/04	CDAA	\$4.29
			DA OFFICE	\$42.94
			GENERAL FUND	\$103.05
			15% - 11489	\$41.87
			SAN FRANCISCO PD	\$237.24
99-230	\$1,477.03	11/10/04	CDAA	\$14.77
			DA OFFICE	\$147.70
			GENERAL FUND	\$354.49
			15% - 11489	\$144.01
			SAN FRANCISCO PD	\$816.06
99-234	\$929.68	08/20/04	CDAA	\$9.30
			DA OFFICE	\$92.97
			GENERAL FUND	\$223.12
			15% - 11489 SAN FRANCISCO PD	\$90.64 \$513.65

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
99-235		\$5,883.53	12/22/04	CDAA	\$58.84
				DA OFFICE	\$588.35
				GENERAL FUND	\$1,412.05
				15% - 11489	\$573.64
				SAN FRANCISCO PD	\$3,250.65
99-239		\$1,158.89	10/19/04	CDAA	\$11.59
				DA OFFICE	\$115.89
				GENERAL FUND	\$278.13
				15% - 11489 SAN FRANCISCO PD	\$112.99 \$640.29
99-246A		\$689.40	09/29/04	CDAA	\$6.89
				DA OFFICE	\$68.94
				GENERAL FUND	\$165.46
				15% - 11489 SAN FRANCISCO PD	\$67.22 \$380.89
				SANTRANCISCOTO	\$300.09
99-246B		\$7,379.38	12/03/04	CDAA	\$73.79
				DA OFFICE	\$737.94
				GENERAL FUND	\$1,771.05
				15% - 11489 SAN EDANCISCO DD	\$719.49 \$4.077.11
				SAN FRANCISCO PD	\$4,077.11
99-251		\$11,894.19	06/21/04	CDAA	\$118.94
				DA OFFICE	\$1,189.42
				GENERAL FUND 15% - 11489	\$2,854.61 \$1,159.68
				SAN FRANCISCO PD	\$6,571.54
00.050		¢7.027.92	09/20/04	CDAA	¢70.20
99-252		\$7,027.82	08/30/04	CDAA	\$70.28
				DA OFFICE GENERAL FUND	\$702.78 \$1,686.68
				15% - 11489	\$685.21
				SAN FRANCISCO PD	\$3,882.87
99-262		\$4,775.99	09/16/04	CDAA	\$47.76
		. ,		DA OFFICE	\$477.60
				GENERAL FUND	\$1,146.24
				15% - 11489	\$465.66
				EMERYVILLE PD	\$1,319.37
				SAN FRANCISCO PD	\$1,319.36
99-270		\$536.81	12/03/04	CDAA	\$5.37
				DA OFFICE	\$53.68
				GENERAL FUND	\$128.83
				15% - 11489	\$52.34
				SAN FRANCISCO PD	\$296.59
SAN FRANCIS	CO			County Total:	\$1,126,223.86

Admin Number SAN JOAQU	Docket Number	Amount Forfeited	Date	Recipient	Amount
	IN		Disbursed		Disbursed
AF01-0075					
	01-12247	\$5,695.68	12/29/04	CDAA	\$56.96
				DA OFFICE	\$569.57
				GENERAL FUND	\$1,366.96
				15% - 11489	\$555.33
				MANTECA PD	\$3,146.86
AF02-0018	02-055	\$5,951.64	09/03/04	CDAA	\$59.52
				DA OFFICE	\$595.16
				GENERAL FUND	\$1,428.39
				15% - 11489	\$580.28
				TF SAN JOAQUIN CO NTF	\$3,288.29
AF02-0021	02-6396	\$11,937.34	09/03/04	CDAA	\$119.37
				DA OFFICE	\$1,193.73
				GENERAL FUND	\$2,864.96
				15% - 11489	\$1,163.89
				SAN JOAQUIN CO SO	\$6,595.39
AF02-0025	CV016824	\$2,466.19	12/29/04	CDAA	\$24.66
				DA OFFICE	\$246.62
				GENERAL FUND	\$591.89
				15% - 11489	\$240.45
				MANTECA PD	\$1,362.57
AF02-0026	AF02-0026 02-100	\$2,190.18	06/23/04	CDAA	\$21.90
				DA OFFICE	\$219.02
				GENERAL FUND	\$525.64
				15% - 11489	\$213.54
				TF SAN JOAQUIN CO NTF	\$1,210.08
AF02-0038	02-8617	\$783.86	06/23/04	CDAA	\$7.84
				DA OFFICE	\$78.39
				GENERAL FUND	\$188.13
				15% - 11489	\$76.43
				STOCKTON PD	\$433.07
AF02-0039	02-28729	\$542.98	06/23/04	CDAA	\$5.43
				DA OFFICE	\$54.30
				GENERAL FUND	\$130.32
				15% - 11489	\$52.94
				STOCKTON PD	\$299.99
AF02-0050	02-10214	\$2,738.94	12/29/04	CDAA	\$27.39
				DA OFFICE	\$273.89
				GENERAL FUND	\$657.35
				15% - 11489	\$267.05
				LODI PD	\$1,513.26
AF02-0051	02-7876	\$4,443.47	07/12/04	CDAA	\$44.43
				DA OFFICE	\$444.35
				GENERAL FUND	\$1,066.43
				15% - 11489	\$433.24
				LODI PD	\$2,455.02



Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF02-0052 02-5250	\$1,980.98	07/12/04	CDAA	\$19.83	
				DA OFFICE	\$198.10
				GENERAL FUND	\$475.44
				15% - 11489	\$193.15
				TRACY PD	\$1,094.48
AF02-0053	02-10897	\$314.20	07/12/04	CDAA	\$3.14
				DA OFFICE	\$31.42
				GENERAL FUND	\$75.41
				15% - 11489	\$30.63
				LODI PD	\$173.60
AF02-0054	02-23197	\$580.51	06/23/04	CDAA	\$5.81
				DA OFFICE	\$58.03
				GENERAL FUND	\$139.32
				15% - 11489	\$56.60
				MANTECA PD	\$320.73
AF02-0055	AF02-0055 02-142	\$872.09	06/18/04	CDAA	\$8.72
				DA OFFICE	\$87.21
				GENERAL FUND	\$209.30
				15% - 11489	\$85.03
				TF SAN JOAQUIN CO NTF	\$481.83
AF02-0056	AF02-0056 02-7129	7129 \$1,799.51 06	06/18/04	CDAA	\$18.00
				DA OFFICE	\$179.95
				GENERAL FUND	\$431.88
				15% - 11489 TRACY PD	\$175.45 \$994.23
				TRACT PD	\$994.23
AF02-0057	02-150	\$1,713.93	06/23/04	CDAA	\$17.14
				DA OFFICE	\$171.39
				GENERAL FUND	\$411.34
				15% - 11489 TF SAN JOAQUIN CO NTF	\$167.11 \$946.95
				IF SAN JOAQUIN CO NIT	\$940.93
AF02-0058	02-22953	\$1,262.73	06/18/04	CDAA	\$12.63
				DA OFFICE	\$126.27
				GENERAL FUND	\$303.00
				15% - 11489 SAN JOAQUIN CO DA	\$123.12 \$697.65
				SANJOAQUIN CO DA	\$097.02
AF02-0059	02-159	\$23,698.48	06/18/04	CDAA	\$236.98
				DA OFFICE	\$2,369.85
				GENERAL FUND	\$5,687.64 \$2,310.60
				15% - 11489 TF SAN JOAQUIN CO NTF	\$2,310.60 \$13,093.41
AF02-0060	02-25220	\$477.40	06/18/04	CDAA	\$4.77
71 05-0000	02-2322U	φ 4 / /.40	00/10/04	DA OFFICE	\$4.7. \$47.74
				GENERAL FUND	\$47.72 \$114.58
				15% - 11489	\$46.55
				,	φ+0.52

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF02-0061	02-170	\$1,443.49	06/18/04	CDAA	\$14.43
				DA OFFICE	\$144.35
				GENERAL FUND	\$346.44
				15% - 11489	\$140.74
				TF SAN JOAQUIN CO NTF	\$797.53
AF02-0062	02-178	\$54,128.31	09/03/04	CDAA	\$541.28
				DA OFFICE	\$5,412.83
				GENERAL FUND	\$12,990.79
				15% - 11489	\$5,277.51
				TF SAN JOAQUIN CO NTF	\$29,905.90
AF02-0064	02-24990	\$2,198.78	06/18/04	CDAA	\$21.99
				DA OFFICE	\$219.88
				GENERAL FUND	\$527.71
				15% - 11489	\$214.38
				SAN JOAQUIN CO SO	\$1,214.82
AF02-0066	02-173	\$2,033.79	06/23/04	CDAA	\$20.34
				DA OFFICE	\$203.38
				GENERAL FUND	\$488.11
				15% - 11489 TF SAN JOAQUIN CO NTF	\$198.35 \$1,123.61
4500 0000	00.44504	07.10.01	0=110101		
AF02-0068	02-14731	\$742.84 \$742.84	07/12/04	CDAA DA OFFICE	\$7.43 \$74.28
				GENERAL FUND	\$178.28
				15% - 11489	\$72.43
				LODI PD	\$410.42
AF03-0002	02-31897	\$1,771.49	06/23/04	CDAA	\$17.71
				DA OFFICE	\$177.15
				GENERAL FUND	\$425.16
				15% - 11489	\$172.72
				MANTECA PD	\$978.75
AF03-0003	02-63147	\$2,043.85	07/12/04	CDAA	\$20.44
				DA OFFICE	\$204.39
				GENERAL FUND	\$490.52
				15% - 11489	\$199.28
				STOCKTON PD	\$1,129.22
AF03-0004	02-70756	\$552.94	06/18/04	CDAA	\$5.53
				DA OFFICE	\$55.29
				GENERAL FUND	\$132.71
				15% - 11489 STOCKTON PD	\$53.91 \$305.50
AE02 000E	02 1215	\$12,021,97	06/19/04		ф120.22
AF03-0005	03-1315	\$12,021.86	06/18/04	CDAA	\$120.22
				DA OFFICE GENERAL FUND	\$1,202.19 \$2,885.25
				15% - 11489	\$1,172.13
				,	\$6,642.07

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF03-0007 03-310	03-310	\$904.05	06/18/04	CDAA	\$9.0
				DA OFFICE	\$90.4
				GENERAL FUND	\$216.9
				15% - 11489	\$88.14
				LODI PD	\$499.49
AF03-0008	03-1458	\$15,516.39	06/18/04	CDAA	\$155.10
				DA OFFICE	\$1,551.6
				GENERAL FUND	\$3,723.93
				15% - 11489	\$1,512.85
				TF SAN JOAQUIN CO NTF	\$8,572.83
AF03-0010	03-4526	\$653.31	06/18/04	CDAA	\$6.5
				DA OFFICE	\$65.33
				GENERAL FUND	\$156.79
				15% - 11489 STOCKTON PD	\$63.70 \$360.90
				STOCKTON PD	\$300.90
AF03-0011	03-5919	\$524.83	06/18/04	CDAA	\$5.23
				DA OFFICE	\$52.4
				GENERAL FUND	\$125.90
				15% - 11489	\$51.17
				STOCKTON PD	\$289.97
AF03-0013	AF03-0013 03-12236	\$534.99	06/23/04	CDAA	\$5.3:
			DA OFFICE	\$53.50	
				GENERAL FUND	\$128.40
				15% - 11489	\$52.10
				STOCKTON PD	\$295.58
AF03-0015	03-4681	\$612.10	07/14/04	CDAA	\$6.12
				DA OFFICE	\$61.2
				GENERAL FUND	\$146.90
				15% - 11489	\$59.68
				MANTECA PD	\$338.19
AF03-0016	03-8747	\$3,779.76	06/23/04	CDAA	\$37.80
				DA OFFICE	\$377.98
				GENERAL FUND	\$907.14
				15% - 11489	\$368.53
				TF SAN JOAQUIN CO NTF	\$2,088.3
AF03-0018	03-10392	\$1,928.31	07/14/04	CDAA	\$19.23
				DA OFFICE	\$192.83
				GENERAL FUND	\$462.79
				15% - 11489	\$188.0
				MANTECA PD	\$1,065.40
AF03-0020	03-22013	\$684.97	08/16/04	CDAA	\$6.8
				DA OFFICE	\$68.50
				GENERAL FUND	\$164.39
				15% - 11489 STOCKTON PD	\$66.78
				STOCKTON PD	\$378.45

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF03-0021 03-11619	03-11619	\$1,276.86	08/16/04	CDAA	\$12.77
				DA OFFICE	\$127.69
				GENERAL FUND	\$306.45
				15% - 11489	\$124.49
				MANTECA PD	\$705.46
AF03-0026	03-16899	\$331.37	08/30/04	CDAA	\$3.31
				DA OFFICE GENERAL FUND	\$33.1 ⁴ \$79.53
				15% - 11489	\$32.31
				TF SAN JOAQUIN CO NTF	\$183.08
AF03-0028	03-31150	\$850.28	08/16/04	CDAA	\$8.50
				DA OFFICE	\$85.03
				GENERAL FUND	\$204.07
				15% - 11489	\$82.90
				STOCKTON PD	\$469.78
AF03-0030	F03-0030 03-31132	\$1,404.74	08/30/04	CDAA	\$14.05
				DA OFFICE	\$140.47
				GENERAL FUND	\$337.14
				15% - 11489	\$136.96
				STOCKTON PD	\$776.12
AF03-0031	F03-0031 03-7289	03-7289 \$518.84	4 08/30/04	CDAA	\$5.19
				DA OFFICE GENERAL FUND	\$51.88 \$124.52
				15% - 11489	\$124.32 \$50.59
				LODI PD	\$286.66
AF03-0032	03-7324	\$1,964.60	\$1,964.60 08/30/04	CDAA	\$19.65
				DA OFFICE	\$196.46
				GENERAL FUND	\$471.50
				15% - 11489	\$191.55
				LODI PD	\$1,085.44
AF03-0033	03-17794	\$1,907.28	08/03/04	CDAA	\$19.07
				DA OFFICE	\$190.73
				GENERAL FUND	\$457.75
				15% - 11489 TF SAN JOAQUIN CO NTF	\$185.96 \$1,053.77
AF03-0036	03-8305	\$250.57	09/01/04	CDAA	\$2.51
00 0000	00 0000	Q200.07	33,02,01	DA OFFICE	\$25.06
				GENERAL FUND	\$60.14
				15% - 11489	\$24.43
				LODI PD	\$138.43
AF03-0037	03-20889	\$186.22	09/01/04	CDAA	\$1.86
				DA OFFICE	\$18.62
				GENERAL FUND	\$44.69
				15% - 11489	\$18.16
				MANTECA PD	\$102.89



Admin	Docket	Amount	Date	Recipient	Amount
Number	Number	Forfeited	Disbursed		Disbursed
AF03-0039	03-8709	\$716.35	06/23/04	CDAA	\$7.16
			DA OFFICE	\$71.64	
			GENERAL FUND	\$171.92	
				15% - 11489	\$69.84
				LODI PD	\$395.79
AF03-0040	03-47494	\$550.50	07/12/04	CDAA	\$5.51
				DA OFFICE	\$55.05
				GENERAL FUND	\$132.12
				15% - 11489 STOCKTON PD	\$53.67 \$304.15
				STOCKTONTD	\$304.13
AF03-0041	03-47652	\$576.59	06/23/04	CDAA	\$5.77
				DA OFFICE	\$57.66
				GENERAL FUND	\$138.38
				15% - 11489	\$56.22
				STOCKTON PD	\$318.56
AF03-0042	AF03-0042 03-40268	\$9,271.32	07/19/04	CDAA	\$92.71
				DA OFFICE	\$927.13
				GENERAL FUND	\$2,225.12
				15% - 11489	\$903.95
				STOCKTON PD	\$5,122.41
AF03-0043	AF03-0043 03-45926	\$564.15	07/19/04	CDAA	\$5.64
				DA OFFICE	\$56.42
				GENERAL FUND	\$135.40
				15% - 11489 STOCKTON PD	\$55.00 \$311.69
				STOCKTON FD	\$311.09
AF03-0045	03-46942	\$426.03	06/23/04	CDAA	\$4.26
				DA OFFICE	\$42.60
				GENERAL FUND	\$102.25
				15% - 11489 STOCKTON PD	\$41.54 \$235.38
				STOCKTONTD	\$233.36
AF03-0049	03-18948	\$1,634.74	06/23/04	CDAA	\$16.35
				DA OFFICE	\$163.47
				GENERAL FUND	\$392.34
				15% - 11489	\$159.39
				TF SAN JOAQUIN CO NTF	\$903.19
AF03-0051	03-32935	\$1,858.69	09/03/04	CDAA	\$18.59
				DA OFFICE	\$185.87
				GENERAL FUND	\$446.09
				15% - 11489 SAN JOAQUIN CO SO	\$181.22 \$1,026.92
				2.2.70.1201.0000	
AF03-0052	03-27157	\$980.78	07/12/04	CDAA	\$9.81
				DA OFFICE	\$98.08
				GENERAL FUND 15% - 11489	\$235.39 \$95.63
				TF SAN JOAQUIN CO NTF	\$93.63 \$541.87
					φ2 .1.07

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF03-0055	03-13712	\$300.40	09/03/04	CDAA	\$3.00
				DA OFFICE	\$30.04
				GENERAL FUND	\$72.10
				15% - 11489	\$29.29
				LODI PD	\$165.97
AF04-0002	2004-1712	\$2,876.88	06/23/04	CDAA	\$28.77
				DA OFFICE	\$287.69
				GENERAL FUND	\$690.45
				15% - 11489	\$280.50
				STOCKTON PD	\$1,589.47
AF04-0004	AF04-0004 2003-69718	-69718 \$1,116.84	06/23/04	CDAA	\$11.17
				DA OFFICE	\$111.68
				GENERAL FUND	\$268.04
				15% - 11489	\$108.89
				STOCKTON PD	\$617.06
AF04-0012	04-5464	\$923.59	12/29/04	CDAA	\$9.24
				DA OFFICE	\$92.36
				GENERAL FUND	\$221.66
				15% - 11489	\$90.05
				MANTECA PD	\$510.28
AF04-0013	04-4972	\$697.89	12/29/04	CDAA	\$6.98
				DA OFFICE	\$69.79
				GENERAL FUND	\$167.49
				15% - 11489	\$68.04
				MANTECA PD	\$385.59
SAN JOAQUIN				County Total:	\$202,711.68

Admin Docket	Amount	Date	Recipient	Amount
Number Number	Forfeited	Disbursed	Teo.p.o	Disbursed
SAN LUIS OBISPO				
02SO-121AF	\$2,500.00	12/16/04	CDAA	\$25.00
			DA OFFICE	\$250.00
			GENERAL FUND	\$600.00
			15% - 11489	\$243.75
			SAN LUIS OBISPO CO SO	\$1,381.25
03SO-001AF	\$10,199.59	07/30/04	CDAA	\$102.00
			DA OFFICE	\$1,019.96
			GENERAL FUND	\$2,447.90
			15% - 11489	\$960.33
			SAN LUIS OBISPO CO SO	\$5,669.40
03SO-157AF	\$10,854.00	07/18/04	CDAA	\$108.54
			DA OFFICE	\$1,085.40
			GENERAL FUND	\$2,604.96
			15% - 11489	\$1,058.26
			SAN LUIS OBISPO CO SO	\$5,996.84
03SO-188AF	\$1,615.00	02/24/04	CDAA	\$16.15
			DA OFFICE	\$161.50
			GENERAL FUND	\$387.60
			15% - 11489	\$157.46
			SAN LUIS OBISPO CO SO	\$892.29
03SO-205AF	\$2,990.00	01/23/04	CDAA	\$29.90
			DA OFFICE	\$299.00
			GENERAL FUND	\$717.60
			15% - 11489	\$291.52
			SAN LUIS OBISPO CO SO	\$1,651.98
04SO-023AF	\$4,406.00	04/05/04	CDAA	\$44.06
			DA OFFICE	\$440.60
			GENERAL FUND	\$1,057.44
			15% - 11489	\$429.58
			SAN LUIS OBISPO CO SO	\$2,434.32
04SO-024AF	\$1,000.00	05/04/04	CDAA	\$10.00
			DA OFFICE	\$100.00
			GENERAL FUND	\$240.00
			15% - 11489	\$97.50
			SAN LUIS OBISPO CO SO	\$552.50
04SO-025AF	\$1,532.00	12/08/04	CDAA	\$15.32
			DA OFFICE	\$153.20
			GENERAL FUND	\$367.68
			15% - 11489	\$149.37
			SAN LUIS OBISPO CO SO	\$846.43
04SO-077AF	\$1,172.00	11/05/04	CDAA	\$11.72
			DA OFFICE	\$117.20
			GENERAL FUND	\$281.28
			15% - 11489	\$114.27
			SAN LUIS OBISPO CO SO	\$647.53

DEPARTMENT	5 1	-		
Admin Number	Docket Amount Number Forfeited	Date Disbursed	Recipient	Amount Disbursed
SLOAF01-0102	\$5,362.16	03/03/04	CDAA	\$53.62
			DA OFFICE	\$536.22
			GENERAL FUND	\$1,286.92
			15% - 11489	\$522.81
			TF SAN LUIS OBISPO CO	\$2,962.59
SLOAF010072C	\$327.49	03/03/04	CDAA	\$3.27
			DA OFFICE GENERAL FUND	\$32.75 \$78.60
			15% - 11489	\$31.93
			TF SAN LUIS OBISPO CO	\$180.94
SLOAF03-0042	\$2,270.53	09/03/04	CDAA	\$22.70
			DA OFFICE	\$227.05
			GENERAL FUND	\$544.93
			15% - 11489	\$221.38
			TF SAN LUIS OBISPO CO	\$1,254.47
SLOAF03-0047	\$24,434.38	06/18/04	CDAA	\$244.35
			DA OFFICE	\$2,443.42
			GENERAL FUND	\$5,864.25
			15% - 11489 TF SAN LUIS OBISPO CO	\$2,382.36 \$13,500.00
SLOAF03-0049	\$2,359.42	03/22/04	CDAA	\$23.59
	. ,		DA OFFICE	\$235.95
			GENERAL FUND	\$566.26
			15% - 11489	\$230.04
			SANTA MARIA PD	\$1,303.58
SLOAF03-0064	\$994.28	04/09/04	CDAA	\$9.94
			DA OFFICE	\$99.43
			GENERAL FUND 15% - 11489	\$238.63 \$96.94
			TF SAN LUIS OBISPO CO	\$549.34
SLOAF03-0065	\$2,584.29	03/31/04	CDAA	\$25.84
	4-,- • · · - ·		DA OFFICE	\$258.43
			GENERAL FUND	\$620.23
			15% - 11489	\$251.97
			TF SAN LUIS OBISPO CO	\$1,427.82
SLOAF03-0070	\$758.08	03/31/04	CDAA	\$7.58
			DA OFFICE	\$75.81
			GENERAL FUND	\$181.94
			15% - 11489 TF SAN LUIS OBISPO CO	\$73.91 \$418.84
SLOAF030037A	\$673.46	05/14/04	CDAA	\$6.73
223.11 00000771	φυ <i>13.</i> π0	00,11,0T	DA OFFICE	\$67.35
			GENERAL FUND	\$161.63
			15% - 11489	\$65.66
			TF SAN LUIS OBISPO CO	\$372.09

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SLOAF030037B	Number	\$9,481.60	07/28/04	CDAA	\$94.82
020711 000007 <i>B</i>		ψ2,401.00	07/20/04	DA OFFICE	\$948.16
				GENERAL FUND	\$2,275.58
				15% - 11489	\$924.46
				TF SAN LUIS OBISPO CO	\$5,238.58
SLOAF030073A		\$996.36	05/21/04	CDAA	\$9.96
				DA OFFICE	\$99.63
				GENERAL FUND	\$239.13
				15% - 11489 TF SAN LUIS OBISPO CO	\$97.15 \$550.49
SLOAF030073B		\$518.27	05/21/04	CDAA	\$5.18
CEC/ (I COCC/ CD		ψ510.27	03/21/04	DA OFFICE	\$51.84
				GENERAL FUND	\$124.38
				15% - 11489	\$50.53
				TF SAN LUIS OBISPO CO	\$286.34
SLOAF04-0004		\$3,939.12	11/10/04	CDAA	\$39.39
				DA OFFICE	\$393.92
				GENERAL FUND	\$945.39
				15% - 11489 TF SAN LUIS OBISPO CO	\$384.06 \$2,176.36
SLOAF04-0005		\$892.31	05/21/04	CDAA	\$8.92
OLO/11 04-0000		ψ0,72.31	03/21/04	DA OFFICE	\$89.23
				GENERAL FUND	\$214.15
				15% - 11489	\$85.49
				SANTA BARBARA CO SO	\$494.52
SLOAF04-0012		\$2,614.28	07/28/04	CDAA	\$26.14
				DA OFFICE	\$261.43
				GENERAL FUND	\$627.43
				15% - 11489	\$254.89
				TF SAN LUIS OBISPO CO	\$1,444.39
SLOAF04-0023		\$1,626.80	09/10/04	CDAA	\$16.27
				DA OFFICE	\$162.68
				GENERAL FUND 15% - 11489	\$390.43 \$158.61
				TF SAN LUIS OBISPO CO	\$898.81
SLOAF04-0024		\$278.91	07/28/04	CDAA	\$2.79
				DA OFFICE	\$27.89
				GENERAL FUND	\$66.94
				15% - 11489	\$27.19
				TF SAN LUIS OBISPO CO	\$154.10
SLOAF04-0027		\$2,943.06	09/24/04	CDAA	\$29.43
				DA OFFICE	\$294.31 \$706.33
				GENERAL FUND 15% - 11489	\$706.33 \$286.95
				TF SAN LUIS OBISPO CO	\$1,626.04

Admin	Docket	Amount	Date	Recipient	Amount
Number	Number	Forfeited	Disbursed		Disbursed

SAN LUIS OBISPO County Total: \$99,323.39

Admin Number SAN MATEO	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount
			Disoursed		Disbursed
1709A					
	SF305770	\$693.77	03/18/04	CDAA	\$6.94
				DA OFFICE	\$69.38
				GENERAL FUND	\$166.50
				TF SAN MATEO CO NTF	\$450.95
1721		\$997.38	08/06/04	CDAA	\$9.97
				DA OFFICE	\$99.74
				GENERAL FUND	\$239.37
				EAST PALO ALTO PD	\$648.30
1756	NF305740	\$5,505.19	04/13/04	CDAA	\$55.05
				DA OFFICE	\$550.52
				GENERAL FUND	\$1,321.25
				TF SAN MATEO CO NTF	\$3,578.37
1797		\$6,105.78	08/06/04	CDAA	\$61.06
		,,,		DA OFFICE	\$610.58
				GENERAL FUND	\$1,465.39
				TF SAN MATEO CO NTF	\$3,968.75
1847	NF311608	\$3,443.47 06/18	06/18/04	CDAA	\$34.43
	141311000	ψ3,113.17	00/10/01	DA OFFICE	\$344.35
				GENERAL FUND	\$826.43
				SAN FRANCISCO PD	\$2,238.26
1870	SF314257	\$2,783.48	\$2,783.48 06/18/04	CDAA	\$27.83
				DA OFFICE	\$278.35
				GENERAL FUND	\$668.04
				TF SAN MATEO CO NTF	\$1,809.26
1879	NF316087	\$3,078.24	03/04/04	CDAA	\$30.78
				DA OFFICE	\$307.82
				GENERAL FUND TF SAN MATEO CO NTF	\$738.78
				IF SAN MATEO CO NIF	\$2,000.86
1880	NF316087	\$4,454.02	03/04/04	CDAA	\$44.54
				DA OFFICE	\$445.40
				GENERAL FUND	\$1,068.96
				TF SAN MATEO CO NTF	\$2,895.12
1881	NF316087	\$2,032.05	03/04/04	CDAA	\$20.32
				DA OFFICE	\$203.21
				GENERAL FUND	\$487.69
				TF SAN MATEO CO NTF	\$1,320.83
1939	NF325423A	\$1,098.05	08/19/04	CDAA	\$10.98
				DA OFFICE	\$109.81
				GENERAL FUND	\$263.53 \$713.73
				SOUTH SAN FRANCISCO PD	\$713.73
1965	CIV432266	\$8,376.11	05/27/04	CDAA	\$83.76
				DA OFFICE	\$837.61
				GENERAL FUND	\$2,010.27

* DEPARTMENT						
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed	
				TF SAN MATEO CO NTF	\$5,444.47	
1969	NM329700	\$6,897.37	03/18/04	CDAA	\$68.97	
				DA OFFICE	\$689.74	
				GENERAL FUND	\$1,655.37	
				SAN BRUNO PD	\$4,483.29	
1976	NF331295A	\$2,165.46	12/03/04	CDAA	\$21.65	
				DA OFFICE	\$216.55	
				GENERAL FUND	\$519.71	
				SAN MATEO PD	\$703.77	
				TF SAN MATEO CO NTF	\$703.78	
1977	SC54274A	\$968.22	09/13/04	CDAA	\$9.68	
				DA OFFICE	\$96.82	
				GENERAL FUND	\$232.37	
				TF SAN MATEO CO NTF	\$629.35	
1979	SC54557	\$532.94	01/28/04	CDAA	\$5.33	
				DA OFFICE	\$53.29	
				GENERAL FUND	\$127.91	
				SAN BRUNO PD	\$346.41	
1983	DA282851	\$3,761.01	12/03/04	CDAA	\$37.61	
				DA OFFICE	\$376.10	
				GENERAL FUND	\$902.64	
				PACIFICA PD	\$2,444.66	
1984	DA283912	\$985.25	03/18/04	CDAA	\$9.85	
				DA OFFICE	\$98.53	
				GENERAL FUND	\$236.46	
				TF SAN MATEO CO NTF	\$640.41	
1986	SC54943	\$1,735.32	03/18/04	CDAA	\$17.35	
				DA OFFICE	\$173.53	
				GENERAL FUND	\$416.48	
				TF SAN MATEO CO NTF	\$1,127.96	
1987	SF328951B	\$933.84	04/13/04	CDAA	\$9.34	
				DA OFFICE	\$93.38	
				GENERAL FUND	\$224.12	
				TF SAN MATEO CO NTF	\$607.00	
1989	NF333149A	\$658.98	05/27/04	CDAA	\$6.59	
				DA OFFICE	\$65.90	
				GENERAL FUND	\$158.16	
				SAN BRUNO PD	\$428.33	
1990	SF322513A	\$1,550.50	05/27/04	CDAA	\$15.51	
				DA OFFICE	\$155.05	
				GENERAL FUND	\$372.12	
				TF SAN MATEO CO NTF	\$1,007.82	
1994	SC51033A	\$6,815.64	06/18/04	CDAA	\$68.16	
				DA OFFICE	\$681.56	
				GENERAL FUND	\$1,635.75	

DEPARTMENT					
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SAN FRANCISCO PD	\$2,215.08
				TF SAN MATEO CO NTF	\$2,215.09
1995	SF328744A	\$1,229.25	08/19/04	CDAA	\$12.29
				DA OFFICE	\$122.93
				GENERAL FUND	\$295.02
				TF SAN MATEO CO NTF	\$799.01
1996	NF333705A	\$1,773.37	04/13/04	CDAA	\$17.73
				DA OFFICE	\$177.34
				GENERAL FUND TF SAN MATEO CO NTF	\$425.61 \$1,152.69
				IF SAN MATEO CO NIF	\$1,132.09
1997		\$244,818.68	04/23/04	CDAA	\$2,448.19
				DA OFFICE GENERAL FUND	\$24,481.87 \$58,756.48
				FOSTER CITY PD	\$22,278.50
				SOLANO CO DA	\$9,547.93
				SOLANO CO SO	\$60,470.21
				TF SAN MATEO CO NTF	\$66,835.50
1998	NF334004	\$3,262.08	03/18/04	CDAA	\$32.62
				DA OFFICE	\$326.21
				GENERAL FUND	\$782.90
				SAN BRUNO PD	\$2,120.35
1999	NF334645	\$8,181.23	04/13/04	CDAA	\$81.81
				DA OFFICE	\$818.12
				GENERAL FUND	\$1,963.50
				TF SAN MATEO CO NTF	\$5,317.80
2002	SC55253	\$464.82	04/13/04	CDAA	\$4.65
				DA OFFICE	\$46.48
				GENERAL FUND	\$111.56
				TF SAN MATEO CO NTF	\$302.13
2003	SC55362A	\$1,766.86	04/13/04	CDAA	\$17.67
				DA OFFICE	\$176.69
				GENERAL FUND	\$424.05
				DALY CITY PD	\$1,148.45
2004	SF330128B	\$1,790.78	04/13/04	CDAA	\$17.91
				DA OFFICE	\$179.08
				GENERAL FUND	\$429.79
				TF SAN MATEO CO NTF	\$1,164.00
2005	SF330128B	\$1,293.87	04/13/04	CDAA	\$12.94
				DA OFFICE	\$129.39
				GENERAL FUND	\$310.53
				MENLO PARK PD	\$841.01
2006	NF335299A	\$428.55	04/13/04	CDAA	\$4.29
				DA OFFICE	\$42.86
				GENERAL FUND	\$102.85
				DALY CITY PD	\$278.55

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2007	2007 NF335822	\$904.00	04/13/04	CDAA	\$9.04
				DA OFFICE	\$90.40
				GENERAL FUND	\$216.96
				DALY CITY PD	\$587.60
2008	NF336338	\$2,329.74	06/18/04	CDAA	\$23.30
				DA OFFICE	\$232.97
				GENERAL FUND	\$559.14
				SAN FRANCISCO PD	\$757.16
				TF SAN MATEO CO NTF	\$757.17
2010	NF335250A	\$1,352.10	06/18/04	CDAA	\$13.52
				DA OFFICE	\$135.21
				GENERAL FUND	\$324.50
				SAN BRUNO PD	\$878.87
2011	NF335250B	\$1,092.97	06/18/04	CDAA	\$0.93
				DA OFFICE	\$109.30
				GENERAL FUND	\$262.31
				SAN BRUNO PD	\$720.43
2012	SF330988	\$5,420.95	06/18/04	CDAA	\$54.21
				DA OFFICE	\$542.10
				GENERAL FUND	\$1,301.03
				SAN FRANCISCO PD	\$1,761.80
				TF SAN MATEO CO NTF	\$1,761.81
2013	SF330988	988 \$18,622.01	22.01 06/18/04	CDAA	\$186.22
				DA OFFICE	\$1,862.20
				GENERAL FUND	\$4,469.28
				SAN FRANCISCO PD TF SAN MATEO CO NTF	\$6,052.15 \$6,052.16
				IF SAN MATEO CO NIF	\$6,052.16
2014	SF331636A	\$11,083.79	08/06/04	CDAA	\$110.84
				DA OFFICE	\$1,108.38
				GENERAL FUND	\$2,660.11
				REDWOOD CITY PD	\$5,043.12
				TF SAN MATEO CO NTF	\$2,161.34
2019	NF337538	\$567.02	12/03/04	CDAA	\$5.67
				DA OFFICE	\$56.70
				GENERAL FUND	\$136.08
				TF SAN MATEO CO NTF	\$368.57
2020	SF331174B	\$1,466.83	10/28/04	CDAA	\$14.67
				DA OFFICE	\$146.68
				GENERAL FUND	\$352.04
				TF SAN MATEO CO NTF	\$953.44
2021	NF338750A	\$363.85	08/06/04	CDAA	\$3.64
				DA OFFICE	\$36.39
				GENERAL FUND	\$87.32
			DALY CITY PD	\$236.50	

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2022 ASSIST19A	\$781.38	12/03/04	CDAA	\$7.81	
				DA OFFICE	\$78.14
				GENERAL FUND	\$187.53
				MENLO PARK PD	\$507.90
2023	NF339777	\$585.64	12/03/04	CDAA	\$5.86
				DA OFFICE	\$58.56
				GENERAL FUND	\$140.55
				DALY CITY PD	\$380.67
2024		\$0.79	09/13/04	CDAA	\$0.01
				DA OFFICE	\$0.08
				GENERAL FUND	\$0.19
				MENLO PARK PD	\$0.51
2025	SC56682	\$4.12	09/13/04	CDAA	\$0.04
				DA OFFICE	\$0.41
				GENERAL FUND	\$0.99
				DALY CITY PD	\$2.68
2027	SF333548B	\$612.37	12/03/04	CDAA	\$6.12
				DA OFFICE	\$61.24
				GENERAL FUND	\$146.97
				TF SAN MATEO CO NTF	\$398.04
2028	SC56406	\$630.37	12/03/04	CDAA	\$6.30
				DA OFFICE	\$63.04
				GENERAL FUND	\$151.29
				DALY CITY PD	\$409.74
2030	NF341248A	\$2,461.90	12/03/04	CDAA	\$24.62
				DA OFFICE	\$246.19
				GENERAL FUND	\$590.86
				TF SAN MATEO CO NTF	\$1,600.23
2032	NF341339A	\$5,261.00	12/03/04	CDAA	\$52.61
				DA OFFICE	\$526.10
				GENERAL FUND	\$1,262.64
				SOUTH SAN FRANCISCO PD	\$3,419.65
2033	NF341338A	\$2,212.27	12/03/04	CDAA	\$22.12
				DA OFFICE	\$221.23
				GENERAL FUND	\$530.94
				SAN BRUNO PD	\$1,437.98
2036	NF341792A	\$1,566.11	12/03/04	CDAA	\$15.66
				DA OFFICE	\$156.61
				GENERAL FUND	\$375.87
				SAN MATEO PD	\$1,017.97
2037	CLJ442077	\$797.17	10/28/04	CDAA	\$7.97
				DA OFFICE	\$79.72
				GENERAL FUND	\$191.32
				EAST PALO ALTO PD	\$518.16

Admin	Docket	Amount	Date	Recipient	Amount
Number	Number	Forfeited	Disbursed		Disbursed

SAN MATEO County Total: \$388,697.94

*DEPARTMENT					
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SANTA BA	RBARA				
00-1880		\$1,046.68	06/30/04	CDAA	\$10.47
				DA OFFICE	\$104.67
				GENERAL FUND	\$251.20
				SANTA BARBARA PD	\$680.34
02-011745		\$1,523.50	03/31/04	CDAA	\$15.24
				DA OFFICE	\$152.34
				GENERAL FUND	\$365.64
				SANTA BARBARA CO SO	\$990.28
02-3972		\$2,668.36	03/31/04	CDAA	\$26.68
				DA OFFICE	\$266.84
				GENERAL FUND	\$640.41
				SANTA BARBARA CO SO	\$1,734.43
03-06127		\$853.05	06/30/04	CDAA	\$8.53
				DA OFFICE	\$85.31
				GENERAL FUND	\$204.73
				SANTA BARBARA CO SO	\$554.48
03-10891		\$769.88	03/31/04	CDAA	\$7.70
				DA OFFICE	\$76.99
				GENERAL FUND	\$184.77
				SANTA BARBARA CO SO	\$500.42
03-10954	1129972	\$705.59	12/31/04	CDAA	\$7.06
				DA OFFICE	\$70.56
				GENERAL FUND	\$169.34
				SANTA BARBARA CO SO	\$458.63
03-11897		\$543.41	09/30/04	CDAA	\$5.43
				DA OFFICE	\$54.34
				GENERAL FUND SANTA BARBARA CO SO	\$130.42 \$353.22
				SANTA BARBARA CO SO	\$333.22
03-13794		\$675.00	12/31/04	CDAA	\$6.75
				DA OFFICE	\$67.50
				GENERAL FUND	\$162.00
				SANTA BARBARA PD	\$438.75
03-13867		\$698.64	06/30/04	CDAA	\$6.99
				DA OFFICE	\$69.86
				GENERAL FUND SANTA BARBARA CO SO	\$167.67 \$454.12
				SANTA BARBARA CO SO	\$434.12
03-15225		\$484.14	03/31/04	CDAA	\$4.84
				DA OFFICE	\$48.42
				GENERAL FUND SANTA BARBARA CO SO	\$116.19 \$314.69
				SALVIA DAKDAKA CO SO	\$314.09
03-15291	1131205	\$6,195.57	12/31/04	CDAA	\$61.96
				DA OFFICE	\$619.55
				GENERAL FUND	\$1,486.94

A DEPARTMENT OF					
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SANTA BARBARA CO SO	\$4,027.12
03-18384		\$3,938.64	09/30/04	CDAA	\$39.39
				DA OFFICE	\$393.86
				GENERAL FUND	\$945.27
				SANTA BARBARA CO SO	\$2,560.12
03-19099		\$929.96	03/31/04	CDAA	\$9.30
				DA OFFICE	\$93.00
				GENERAL FUND	\$223.19
				SANTA BARBARA PD	\$604.47
03-19662		\$896.06	03/31/04	CDAA	\$8.96
				DA OFFICE	\$89.61
				GENERAL FUND	\$215.05
				SANTA BARBARA CO SO	\$582.44
03-20138		\$1,186.25	03/31/04	CDAA	\$11.86
				DA OFFICE	\$118.63
				GENERAL FUND	\$284.70
				SANTA BARBARA PD	\$771.06
03-20213		\$1,022.51	03/31/04	CDAA	\$10.23
				DA OFFICE	\$102.25
				GENERAL FUND	\$245.40
				SANTA BARBARA PD	\$664.63
03-20954		\$568.75	03/31/04	CDAA	\$5.69
				DA OFFICE	\$56.87
				GENERAL FUND	\$136.50
				SANTA BARBARA PD	\$369.69
03-22699		\$765.71	03/31/04	CDAA	\$7.66
				DA OFFICE	\$76.57
				GENERAL FUND	\$183.77
				SANTA BARBARA PD	\$497.71
03-29529		\$870.61	12/31/04	CDAA	\$8.71
				DA OFFICE	\$87.05
				GENERAL FUND	\$208.95
				SANTA BARBARA PD	\$565.90
03-4574		\$597.84	06/30/04	CDAA	\$5.98
				DA OFFICE	\$59.78
				GENERAL FUND	\$143.48
				SANTA BARBARA CO SO	\$388.60
03-507	1111662	\$21,881.49	06/30/04	CDAA	\$218.81
				DA OFFICE	\$2,188.15
				GENERAL FUND	\$5,251.56
				SANTA BARBARA PD	\$14,222.97
03-9821		\$3,642.15	06/30/04	CDAA	\$36.42
				DA OFFICE	\$364.21
				GENERAL FUND	\$874.12

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SANTA BARBARA CO SO	\$2,367.40
0301-2521		\$718.42	09/30/04	CDAA	\$7.19
				DA OFFICE	\$71.84
				GENERAL FUND	\$172.42
				LOMPOC PD	\$466.97
0305-1221		\$863.74	06/30/04	CDAA	\$8.64
				DA OFFICE GENERAL FUND	\$86.37 \$207.30
				LOMPOC PD	\$561.43
0307-1921		\$829.57	06/30/04	CDAA	\$8.30
0001 1021		ψ029.37	00/30/01	DA OFFICE	\$82.95
				GENERAL FUND	\$199.10
				LOMPOC PD	\$539.22
0308-1372		\$2,521.94	03/31/04	CDAA	\$25.22
				DA OFFICE	\$252.19
				GENERAL FUND LOMPOC PD	\$605.27 \$1,639.26
0310-1570		\$2,082.43	06/30/04	CDAA	\$20.83
				DA OFFICE GENERAL FUND	\$208.24 \$499.78
				LOMPOC PD	\$1,353.58
0312-1509		\$1,463.90	06/30/04	CDAA	\$14.64
				DA OFFICE	\$146.39
				GENERAL FUND	\$351.34
				LOMPOC PD	\$951.53
03R00282		\$662.55	06/30/04	CDAA	\$6.63
				DA OFFICE	\$66.25 \$159.01
				GENERAL FUND SANTA MARIA PD	\$430.66
03R06153		\$2,951.22	09/30/04	CDAA	\$29.51
001100100		42, ,,,,,,,,	0,75070	DA OFFICE	\$295.13
				GENERAL FUND	\$708.29
				SANTA MARIA PD	\$1,918.29
03R06505		\$967.09	12/31/04	CDAA	\$9.67
				DA OFFICE	\$96.71
				GENERAL FUND SANTA MARIA PD	\$232.10 \$628.61
03R08420		\$351.02	06/30/04	CDAA	\$3.51
				DA OFFICE GENERAL FUND	\$35.11 \$84.24
				SANTA MARIA PD	\$228.16
03R09566		\$274.05	06/30/04	CDAA	\$2.74
				DA OFFICE	\$27.41
				GENERAL FUND	\$65.77

Admin Docket Number Number		Date Disbursed	Recipient	Amount Disbursed
Number	- Tonened	Disoursed	SANTA MARIA PD	\$178.13
03R09693	\$527.83	03/31/04	CDAA	\$5.28
			DA OFFICE	\$52.78
			GENERAL FUND	\$126.68
			SANTA MARIA PD	\$343.09
03R12693	\$632.28	09/30/04	CDAA	\$6.32
			DA OFFICE GENERAL FUND	\$63.23 \$151.75
			SANTA MARIA PD	\$410.98
04-11678	\$5,309.29	12/31/04	CDAA	\$53.09
	42,222.		DA OFFICE	\$530.93
			GENERAL FUND	\$1,274.23
			SANTA BARBARA PD	\$3,451.04
04-1203	\$1,572.50	12/31/04	CDAA	\$15.73
			DA OFFICE	\$157.25
			GENERAL FUND	\$377.40
			SANTA BARBARA PD	\$1,022.12
04-18309	\$1,820.00	12/31/04	CDAA	\$18.20
			DA OFFICE	\$182.00
			GENERAL FUND SANTA BARBARA PD	\$436.80 \$1,183.00
04-18529	\$1,645.00	12/31/04	CDAA	\$16.45
01 10020	ψ1,013.00	12/31/01	DA OFFICE	\$164.50
			GENERAL FUND	\$394.80
			SANTA BARBARA PD	\$1,069.25
04-21688	\$565.00	12/31/04	CDAA	\$5.65
			DA OFFICE	\$56.50
			GENERAL FUND SANTA BARBARA PD	\$135.60 \$367.25
04-22659	\$1,841.00	12/31/04	CDAA	\$18.41
			DA OFFICE GENERAL FUND	\$184.10 \$441.84
			SANTA BARBARA PD	\$1,196.65
04-23303	\$423.00	12/31/04	CDAA	\$4.23
			DA OFFICE	\$42.30
			GENERAL FUND	\$101.52
			SANTA BARBARA PD	\$274.95
04-23887	\$20,583.00	12/31/04	CDAA	\$205.83
			DA OFFICE	\$2,058.30
			GENERAL FUND SANTA BARBARA PD	\$4,939.92 \$13,378.95
04-3967	\$835.61	09/30/04	CDAA	\$8.36
0.0001	ψ055.01	37/30/UT	DA OFFICE	\$83.55
			GENERAL FUND	\$200.55

DEPARTMENT OF					
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SANTA BARBARA CO SO	\$543.15
04-4960		\$1,550.11	12/31/04	CDAA	\$15.50
				DA OFFICE	\$155.01
				GENERAL FUND SANTA BARBARA PD	\$372.03 \$1,007.57
0.4.5000		0.5 (40.55	00/00/04	GD L I	
04-5022		\$5,640.77	09/30/04	CDAA DA OFFICE	\$56.41 \$564.08
				GENERAL FUND	\$1,353.78
				SANTA BARBARA CO SO	\$3,666.50
04-506		\$1,720.22	09/30/04	CDAA	\$17.20
				DA OFFICE	\$172.03
				GENERAL FUND SANTA BARBARA CO SO	\$412.85
				SANTA BARBARA CO SO	\$1,118.14
04-5135		\$2,099.00	12/31/04	CDAA	\$20.99
				DA OFFICE GENERAL FUND	\$209.90 \$503.76
				SANTA BARBARA PD	\$1,364.35
04-5175		\$3,692.00	12/31/04	CDAA	\$36.92
0.0		\$5,092.00	12/01/01	DA OFFICE	\$369.20
				GENERAL FUND	\$886.08
				SANTA BARBARA PD	\$2,399.80
04-5573		\$1,506.14	12/31/04	CDAA	\$15.06
				DA OFFICE GENERAL FUND	\$150.62 \$361.47
				SANTA BARBARA PD	\$978.99
04-5685		\$16,574.18	12/31/04	CDAA	\$165.74
		4,-		DA OFFICE	\$1,657.42
				GENERAL FUND	\$3,977.80
				SANTA BARBARA PD	\$10,773.22
04-640		\$7,127.71	12/31/04	CDAA	\$71.28
				DA OFFICE GENERAL FUND	\$712.77 \$1,710.65
				SANTA BARBARA PD	\$4,633.01
04-7299		\$1,635.78	12/31/04	CDAA	\$16.36
		4-,		DA OFFICE	\$163.57
				GENERAL FUND	\$392.59
				SANTA BARBARA PD	\$1,063.26
04-7435		\$1,509.39	12/31/04	CDAA	\$15.09
				DA OFFICE GENERAL FUND	\$150.95 \$362.25
				SANTA BARBARA CO SO	\$362.23 \$981.10
04-7479		\$1,560.66	12/31/04	CDAA	\$15.61
		. ,		DA OFFICE	\$156.06
				GENERAL FUND	\$374.56

DEPARTMENT OF					
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SANTA BARBARA PD	\$1,014.43
04-8372		\$16,221.72	09/30/04	CDAA	\$162.22
				DA OFFICE	\$1,622.17
				GENERAL FUND SANTA BARBARA CO SO	\$3,893.21 \$10,544.12
04-9963		\$1,137.29	12/31/04	CDAA DA OFFICE	\$11.37 \$113.73
				GENERAL FUND	\$272.95
				SANTA BARBARA PD	\$739.24
0401-2865		\$1,180.18	12/31/04	CDAA	\$11.80
				DA OFFICE	\$118.02
				GENERAL FUND	\$283.24
				LOMPOC PD	\$767.12
0401-2998		\$1,489.20	09/30/04	CDAA	\$14.89
				DA OFFICE	\$148.92 \$257.41
				GENERAL FUND LOMPOC PD	\$357.41 \$967.98
0404.0040		#1. 31 0.06	00/20/04	GD L L	012.11
0404-0643		\$1,310.86	09/30/04	CDAA DA OFFICE	\$13.11 \$131.08
				GENERAL FUND	\$314.61
				LOMPOC PD	\$852.06
04R03674		\$1,792.64	12/31/04	CDAA	\$17.93
				DA OFFICE	\$179.26
				GENERAL FUND SANTA MARIA PD	\$430.23 \$1,165.22
04R06253		\$9,998.54	09/30/04	CDAA	\$99.99
				DA OFFICE GENERAL FUND	\$999.85 \$2,399.65
				SANTA MARIA PD	\$6,499.05
04R07609		\$395.10	12/31/04	CDAA	\$3.95
		*******		DA OFFICE	\$39.51
				GENERAL FUND	\$94.82
				SANTA MARIA PD	\$256.82
04R08229		\$8,479.99	12/31/04	CDAA	\$84.80
				DA OFFICE	\$848.00
				GENERAL FUND SANTA MARIA PD	\$2,035.20 \$5,511.99
04R08788		\$938.76	12/31/04	CDAA	\$9.39
				DA OFFICE GENERAL FUND	\$93.88 \$225.30
				SANTA MARIA PD	\$610.19
04R09202		\$34,222.07	12/31/04	CDAA	\$342.22
				DA OFFICE	\$3,422.20
				GENERAL FUND	\$8,213.30

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipien	t Amount Disbursed
				SANTA MARIA PD	\$22,244.35
04R09526		\$707.32	12/31/04	CDAA	\$7.07
				DA OFFICE	\$70.73
				GENERAL FUND SANTA MARIA PD	\$169.76 \$459.76
					Ψ-327.70
04R10428		\$1,835.31	12/31/04	CDAA	\$18.35
				DA OFFICE GENERAL FUND	\$183.54 \$440.47
				SANTA MARIA PD	\$1,192.95
2001R03907		\$2,228.66	09/30/04	CDAA	\$22.29
				DA OFFICE	\$222.86
				GENERAL FUND	\$534.88
				SANTA MARIA PD	\$1,448.63
2002R09576		\$438.39	06/30/04	CDAA	\$4.38
				DA OFFICE GENERAL FUND	\$43.85 \$105.21
				SANTA MARIA PD	\$284.95
2002040072		f2 (42 20	00/20/04	CDAA	\$2.C.42
2002R10073		\$3,642.20	09/30/04	CDAA DA OFFICE	\$36.42 \$364.22
				GENERAL FUND	\$874.13
				SANTA MARIA PD	\$2,367.43
2002R10756		\$274.82	06/30/04	CDAA	\$2.75
				DA OFFICE	\$27.48
				GENERAL FUND SANTA MARIA PD	\$65.96 \$178.63
00000040407		#200 (2	02/21/04	CD	#2.00
2002R13467		\$398.63	03/31/04	CDAA DA OFFICE	\$3.99 \$39.86
				GENERAL FUND	\$95.67
				SANTA MARIA PD	\$259.11
2003R05662		\$1,966.69	06/30/04	CDAA	\$19.67
				DA OFFICE	\$196.66
				GENERAL FUND SANTA MARIA PD	\$472.01 \$1,278.35
				SANTA WAKIA I D	\$1,276.33
2003R14668	1153195	\$4,175.26	06/30/04	CDAA	\$41.75
				DA OFFICE GENERAL FUND	\$417.53 \$1,002.06
				SANTA MARIA PD	\$2,713.92
2003R15440		\$376.33	06/30/04	CDAA	\$3.76
		42,000		DA OFFICE	\$37.64
				GENERAL FUND	\$90.32
				SANTA MARIA PD	\$244.61
2003R15789		\$905.61	06/30/04	CDAA	\$9.06
				DA OFFICE	\$90.55 \$217.35
				GENERAL FUND	\$217.35

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SANTA MARIA PD	\$588.65
2003R15898		\$1,720.92	06/30/04	CDAA	\$17.21
				DA OFFICE	\$172.09
				GENERAL FUND	\$413.02
				SANTA MARIA PD	\$1,118.60
2004R00301		\$446.19	06/30/04	CDAA	\$4.46
				DA OFFICE	\$44.62
				GENERAL FUND	\$107.09
				SANTA MARIA PD	\$290.02
2004R00850		\$685.29	06/30/04	CDAA	\$6.85
				DA OFFICE	\$68.53
				GENERAL FUND	\$164.47
				SANTA MARIA PD	\$445.44
2004R01025		\$315.86	06/30/04	CDAA	\$3.16
				DA OFFICE	\$31.58
				GENERAL FUND	\$75.81
				SANTA MARIA PD	\$205.31
SANTA BARBA	ARA _			County Total:	\$243,804.02

Admin Docket Number Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SANTA CLARA				
AF 00-0001	\$1,375.00	04/28/04	CDAA	\$13.75
			DA OFFICE	\$137.51
			GENERAL FUND	\$330.00
			LOS GATOS PD SC CO SPEC FUND	\$759.68 \$134.06
AF 00-0033B	\$2,454.66	04/06/04	CDAA	\$24.55
			DA OFFICE	\$245.47
			GENERAL FUND	\$589.12
			SAN JOSE PD SC CO SPEC FUND	\$1,356.19 \$239.33
AF 01-0024	\$4,500.48	01/13/04	CDAA	\$45.00
			DA OFFICE	\$451.14
			GENERAL FUND	\$1,080.12
			SC CO SPEC FUND TF SCCSET	\$438.63 \$2,485.59
AF 01-0026	\$752.97	08/11/04	CDAA	\$7.53
			DA OFFICE	\$75.31
			GENERAL FUND	\$180.71
			SAN JOSE PD SC CO SPEC FUND	\$416.00 \$73.42
AF 01-0059	\$8,233.69	10/18/04	CDAA	\$82.34
			DA OFFICE	\$823.36
			GENERAL FUND	\$1,976.09
			SAN JOSE PD SC CO SPEC FUND	\$4,549.11 \$802.79
AF 01-0063	\$750.88	05/21/04	CDAA	\$7.51
			DA OFFICE	\$75.37
			GENERAL FUND	\$180.21
			SC CO SPEC FUND TF SCCSET	\$73.17 \$414.62
AF 01-0063A	\$16,943.87	09/29/04	CDAA	\$169.44
			DA OFFICE	\$1,694.40
			GENERAL FUND	\$4,066.53
			SC CO SPEC FUND TF SCCSET	\$1,652.02 \$9,361.48
AF 01-0110A	\$6,676.20	03/18/04	CDAA	\$66.76
			DA OFFICE	\$667.63
			GENERAL FUND	\$1,602.29 \$3,688.50
			SAN JOSE PD SC CO SPEC FUND	\$3,688.59 \$650.93
AF 01-0120	\$61,805.07	03/05/04	CDAA	\$618.05
			DA OFFICE	\$6,180.52
			GENERAL FUND	\$14,833.22 \$24,147.20
			SAN JOSE PD SC CO SPEC FUND	\$34,147.29 \$6,025.99

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Admin Number		nount rfeited	Date Disbursed	Recipient	Amount Disbursed
AF 02-0014A	\$60	0,645.08	09/10/04	CDAA	\$606.45
				DA OFFICE	\$6,064.52
				GENERAL FUND	\$14,554.82
				CA DOJ-BNE SAN JOSE	\$33,506.40
				SC CO SPEC FUND	\$5,912.89
AF 02-0014B	\$	3,910.79	06/16/04	CDAA	\$39.11
				DA OFFICE	\$391.08
				GENERAL FUND CA DOJ-BNE SAN JOSE	\$938.59 \$2,160.70
				SC CO SPEC FUND	\$381.31
AF 02-0043	\$2	2,965.41	03/03/04	CDAA	\$29.65
				DA OFFICE	\$296.55
				GENERAL FUND	\$711.70
				SAN JOSE PD	\$1,638.38
				SC CO SPEC FUND	\$289.13
AF 02-0044	\$2	2,841.60	07/13/04	CDAA	\$28.42
				DA OFFICE	\$284.16
				GENERAL FUND	\$681.98
				SC CO SPEC FUND TF SCCSET	\$277.06 \$1,569.98
AF 02-0050	\$1	1,357.77	07/08/04	CDAA	\$113.58
	•	,		DA OFFICE	\$1,135.76
				GENERAL FUND	\$2,725.86
				SC CO SPEC FUND	\$1,107.39
				TF SCCSET	\$6,275.18
AF 02-0050B	\$:	3,200.82	07/08/04	CDAA	\$32.01
				DA OFFICE	\$320.09
				GENERAL FUND	\$768.20
				SC CO SPEC FUND TF SCCSET	\$312.08 \$1,768.44
AF 02-0054	\$	1 988 38	07/27/04	CDAA	\$19.88
02 000 .	4	1,,,,,,,,,,	07127701	DA OFFICE	\$198.85
				GENERAL FUND	\$477.21
				SC CO SPEC FUND	\$193.87
				TF SCCSET	\$1,098.57
AF 02-0054A		\$185.28	07/27/04	CDAA	\$1.85
				DA OFFICE	\$18.53
				GENERAL FUND	\$44.47
				SC CO SPEC FUND TF SCCSET	\$18.06 \$102.37
AF 02-0055	\$	3,029.67	07/13/04	CDAA	\$30.30
. 1_ 1000	ψ.	- ,	= / 🗸 .	DA OFFICE	\$302.97
				GENERAL FUND	\$727.12
				SC CO SPEC FUND	\$295.40
				TF UNET	\$1,673.88

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 02-0068	TVaiiioCi	\$986.56	07/13/04	CDAA	\$9.87
7.11 02 0000		Ψ, σσ.ε σ	07,15,01	DA OFFICE	\$98.67
				GENERAL FUND	\$236.77
				SAN JOSE PD	\$545.06
				SC CO SPEC FUND	\$96.19
AF 02-0073		\$566.86	07/13/04	CDAA	\$5.67
				DA OFFICE	\$56.69
				GENERAL FUND	\$136.05
				SANTA CLARA PD SC CO SPEC FUND	\$313.18 \$55.27
AF 03-0014B		\$2,142.00	04/09/04	CDAA	\$21.42
				DA OFFICE	\$214.19
				GENERAL FUND	\$514.08
				SC CO SPEC FUND	\$208.85
				TF SCCSET	\$1,183.46
AF 03-0022B		\$35,939.47	09/30/04	CDAA	\$359.39
				DA OFFICE	\$3,593.99
				GENERAL FUND	\$8,625.47
				SAN JOSE PD SC CO SPEC FUND	\$19,856.53 \$3,504.09
AF 03-0024		\$1,040.33	07/23/04	CDAA	\$10.40
				DA OFFICE	\$104.05
				GENERAL FUND	\$249.68
				SANTA CLARA PD SC CO SPEC FUND	\$574.77 \$101.43
AF 03-0028		\$24,304.92	07/13/04	CDAA	\$243.05
		, ,		DA OFFICE	\$2,430.48
				GENERAL FUND	\$5,833.18
				SC CO SPEC FUND	\$2,369.74
				TF SCCSET	\$13,428.47
AF 03-0029		\$4,137.93	07/13/04	CDAA	\$41.38
				DA OFFICE	\$413.80
				GENERAL FUND	\$993.10
				SC CO SPEC FUND TF SCCSET	\$403.45 \$2,286.20
AF 03-0034		\$3,801.18	07/13/04	CDAA	\$38.01
				DA OFFICE	\$380.13
				GENERAL FUND	\$912.28
				SAN JOSE PD	\$2,100.15
				SC CO SPEC FUND	\$370.61
AF 03-0035A		\$16,519.10	08/02/04	CDAA	\$165.19
				DA OFFICE	\$1,651.92
				GENERAL FUND	\$3,964.58
				SAN JOSE PD SC CO SPEC FUND	\$9,126.80 \$1,610.61
				22 30 0.20 . 0.10	ψ1,010.01

Admin	Docket Amount	Date	Recipient	Amount
Number	Number Forfeited	Disbursed	Recipient	Disbursed
AF 03-0041	\$7,324.59	12/15/04	CDAA	\$73.25
			DA OFFICE	\$732.45
			GENERAL FUND	\$1,757.90
			SC CO SPEC FUND	\$714.15
			TF SCCSET	\$4,046.84
AF 03-0047	\$2,140.05	07/13/04	CDAA	\$21.40
			DA OFFICE	\$214.02
			GENERAL FUND	\$513.61
			SAN JOSE PD SC CO SPEC FUND	\$1,182.37 \$208.65
AF 03-0048	\$11,695.27	03/29/04	CDAA	\$116.95
	¥,		DA OFFICE	\$1,169.54
			GENERAL FUND	\$2,806.86
			SC CO SPEC FUND	\$1,140.29
			TF UNET	\$6,461.63
AF 03-0053	\$2,636.58	07/13/04	CDAA	\$26.37
			DA OFFICE	\$263.66
			GENERAL FUND	\$632.78
			SAN JOSE PD	\$1,456.70
			SC CO SPEC FUND	\$257.07
AF 03-0059	\$1,366.18	07/23/04	CDAA	\$13.66
			DA OFFICE GENERAL FUND	\$136.61 \$327.88
			SC CO SPEC FUND	\$133.21
			TF SCCSET	\$754.82
AF 03-0060	\$4,901.58	06/04/04	CDAA	\$49.02
			DA OFFICE	\$490.17
			GENERAL FUND	\$1,176.38
			SANTA CLARA CO SO	\$2,708.11
			SC CO SPEC FUND	\$477.90
AF 03-0065	\$13,607.36	02/05/04	CDAA	\$136.07
			DA OFFICE	\$1,360.74
			GENERAL FUND	\$3,265.77
			SAN JOSE PD SC CO SPEC FUND	\$7,518.06 \$1,326.72
AF 03-0066	\$6,239.11	02/05/04	CDAA	\$62.39
00 0000	ψ0,237.11	3 <u>2</u> / 03/ 07	DA OFFICE	\$623.93
			GENERAL FUND	\$1,497.39
			SAN JOSE PD	\$3,447.09
			SC CO SPEC FUND	\$608.31
AF 03-0067	\$7,454.58	04/22/04	CDAA	\$74.55
			DA OFFICE	\$745.47
			GENERAL FUND	\$1,789.10
			SC CO SPEC FUND	\$726.82
			SUNNYVALE PD	\$4,118.64

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Admin Number	Docket Amount Number Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 03-0070	\$1,032.12	02/05/04	CDAA	\$10.32
			DA OFFICE	\$103.22
			GENERAL FUND	\$247.71
			SAN JOSE PD	\$570.24
			SC CO SPEC FUND	\$100.63
AF 03-0074	\$1,744.16	07/13/04	CDAA	\$17.44
			DA OFFICE	\$174.42
			GENERAL FUND SAN JOSE PD	\$418.60 \$963.64
			SC CO SPEC FUND	\$170.06
AF 03-0076	\$932.16	01/21/04	CDAA	\$9.32
			DA OFFICE	\$93.23
			GENERAL FUND	\$223.72
			SC CO SPEC FUND	\$90.88
			SUNNYVALE PD	\$515.01
AF 03-0078	\$7,742.60	03/29/04	CDAA	\$77.43
			DA OFFICE	\$774.27
			GENERAL FUND	\$1,858.22
			SAN JOSE PD SC CO SPEC FUND	\$4,277.78 \$754.90
AF 03-0079	\$1,207.39	02/05/04	CDAA	\$12.07
	,		DA OFFICE	\$120.75
			GENERAL FUND	\$289.77
			SAN JOSE PD	\$667.08
			SC CO SPEC FUND	\$117.72
AF 03-0081	\$744.58	01/14/04	CDAA	\$7.45
			DA OFFICE	\$74.46
			GENERAL FUND SC CO SPEC FUND	\$178.70
			TF SCCSET	\$72.60 \$411.37
AF 03-0085	\$13,250.06	01/07/04	CDAA	\$132.50
	. ,		DA OFFICE	\$1,325.02
			GENERAL FUND	\$3,180.01
			SAN JOSE PD	\$7,320.65
			SC CO SPEC FUND	\$1,291.88
AF 03-0085A	\$14,691.40	07/19/04	CDAA	\$146.91
			DA OFFICE GENERAL FUND	\$1,469.15 \$3,525.94
			SC CO SPEC FUND	\$1,432.41
			TF SOUTHERN ALAMEDA CO	\$8,116.99
AF 03-0088	\$5,148.34	02/05/04	CDAA	\$51.48
			DA OFFICE	\$514.84
			GENERAL FUND	\$1,235.60
			SAN JOSE PD	\$2,844.45
			SC CO SPEC FUND	\$501.97

Admin Number	Docket Amount Number Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 03-0090A	\$20,993.74	07/13/04	CDAA	\$209.94
			DA OFFICE	\$2,099.36
			GENERAL FUND	\$5,038.50
			SC CO SPEC FUND	\$2,046.89
			TF SCCSET	\$11,599.05
AF 04-0006	\$3,401.95	09/28/04	CDAA	\$34.02
			DA OFFICE	\$340.19
			GENERAL FUND	\$816.47
			SC CO SPEC FUND TF SCCSET	\$331.69 \$1,879.58
AF 04-0007	\$2,370.04	06/18/04	CDAA	\$23.70
AF 04-0007	\$2,370.04	00/18/04		
			DA OFFICE GENERAL FUND	\$237.00 \$568.81
			SC CO SPEC FUND	\$231.08
			TF SCCSET	\$1,309.45
AF 04-0007B	\$3,487.52	04/28/04	CDAA	\$34.88
			DA OFFICE	\$349.58
			GENERAL FUND	\$837.00
			SC CO SPEC FUND	\$339.91
			TF SCCSET	\$1,926.15
AF 04-0008	\$736.19	07/23/04	CDAA	\$7.36
			DA OFFICE	\$73.61
			GENERAL FUND	\$176.69
			SC CO SPEC FUND	\$71.78
			TF SCCSET	\$406.75
AF 04-0010A	\$1,982.84	12/07/04	CDAA	\$19.83
			DA OFFICE	\$198.28
			GENERAL FUND	\$475.88
			SC CO SPEC FUND TF SCCSET	\$193.33 \$1,005.53
				\$1,095.52
AF 04-0010B	\$11,575.55	12/07/04	CDAA	\$115.76
			DA OFFICE	\$1,157.57
			GENERAL FUND	\$2,778.13
			SC CO SPEC FUND TF SCCSET	\$1,128.61 \$6,395.48
AF 04-0011	\$11,313.25	04/28/04	CDAA	\$113.13
AI 04-0011	\$11,313.23	04/28/04	DA OFFICE	\$1,131.35
			GENERAL FUND	\$2,715.18
			SC CO SPEC FUND	\$1,103.04
			TF UNET	\$6,250.55
AF 04-0014	\$3,834.23	06/04/04	CDAA	\$38.34
			DA OFFICE	\$383.44
			GENERAL FUND	\$920.22
			SANTA CLARA CO SO	\$2,118.40
			SC CO SPEC FUND	\$373.83

AF 04-0016A	Number Forfeited \$72,435.90	Disbursed 10/01/04	CDAA	Disbursed \$724.36
	\$72,435.90	10/01/04	CDAA	\$724.26
AE 04 0040D				
AF 04 0040D			DA OFFICE	\$7,243.59
AF 04 0040D			GENERAL FUND	\$17,384.62
A.F. 0.4.00.4.0D			SC CO SPEC FUND TF SCCSET	\$7,062.50 \$40,020.83
AF 04-0016B	\$2,035.84	09/28/04	CDAA	\$20.36
			DA OFFICE GENERAL FUND	\$203.59 \$488.60
			SC CO SPEC FUND	\$198.50
			TF SCCSET	\$1,124.79
AF 04-0016C	\$6,008.86	09/28/04	CDAA	\$60.09
			DA OFFICE	\$600.88
			GENERAL FUND	\$1,442.13
			SC CO SPEC FUND	\$585.87
			TF SCCSET	\$3,319.89
AF 04-0016D	\$11,430.98	08/04/04	CDAA	\$114.31
			DA OFFICE	\$1,143.11
			GENERAL FUND	\$2,743.44
			SC CO SPEC FUND	\$1,114.53
			TF SCCSET	\$6,315.59
AF 04-0018	\$13,999.19	07/13/04	CDAA	\$139.99
			DA OFFICE GENERAL FUND	\$1,399.93 \$2,350.81
			SAN JOSE PD	\$3,359.81 \$7,734.54
			SC CO SPEC FUND	\$1,364.92
AF 04-0019	\$4,491.94	12/21/04	CDAA	\$44.92
	, ,		DA OFFICE	\$449.19
			GENERAL FUND	\$1,078.07
			SAN JOSE PD	\$2,481.79
			SC CO SPEC FUND	\$437.97
AF 04-0020	\$4,552.52	03/29/04	CDAA	\$45.53
			DA OFFICE	\$455.26
			GENERAL FUND	\$1,092.60
			SAN JOSE PD SC CO SPEC FUND	\$2,515.26 \$443.87
			SC CO SI EC FOND	\$ 11 3.67
AF 04-0021	\$6,225.99	07/23/04	CDAA	\$62.26
			DA OFFICE	\$622.61
			GENERAL FUND	\$1,494.24
			SAN JOSE PD SC CO SPEC FUND	\$3,439.85 \$607.03
AF 04-0022	\$2,891.95	06/04/04	CDAA	\$28.92
U. UU_L	φ2,071.73	30,0.701	DA OFFICE	\$289.20
			GENERAL FUND	\$694.07
			SAN JOSE PD	\$1,597.79
			SC CO SPEC FUND	\$281.97

Admin	Docket Amount	Date	Recipient	Amount
Number	Number Forfeited	Disbursed		Disbursed
AF 04-0024	\$1,014.77	09/28/04	CDAA	\$10.15
			DA OFFICE	\$101.49
			GENERAL FUND	\$243.54
			SAN JOSE PD	\$560.65
			SC CO SPEC FUND	\$98.94
AF 04-0025	\$5,702.36	06/04/04	CDAA	\$57.02
			DA OFFICE	\$570.25
			GENERAL FUND	\$1,368.57
			SAN JOSE PD SC CO SPEC FUND	\$3,150.54 \$555.98
AE 04 0000	01 (50 42	00/20/04	CDA A	016.50
AF 04-0026	\$1,650.43	09/28/04	CDAA	\$16.50
			DA OFFICE GENERAL FUND	\$165.06 \$396.10
			SC CO SPEC FUND	\$160.92
			TF SCCSET	\$911.85
AE 04 0027	¢1 217 92	06/04/04	CDAA	¢12.10
AF 04-0027	\$1,317.82	06/04/04	CDAA	\$13.18
			DA OFFICE GENERAL FUND	\$131.78 \$316.28
			SAN JOSE PD	\$728.09
			SC CO SPEC FUND	\$128.49
AF 04-0028	\$3,045.56	09/20/04	CDAA	\$30.46
711 04 0020	ψ3,043.30	07/20/04	DA OFFICE	\$304.56
			GENERAL FUND	\$730.93
			SC CO SPEC FUND	\$296.95
			MOUNTAIN VIEW PD	\$1,682.66
AF 04-0029	\$3,904.52	09/28/04	CDAA	\$39.05
AI 04-0025	\$3,704.32	07/28/04	DA OFFICE	\$390.46
			GENERAL FUND	\$937.08
			SC CO SPEC FUND	\$380.69
			TF SCCSET	\$2,157.24
AF 04-0031A	\$2,016.32	09/28/04	CDAA	\$20.16
			DA OFFICE	\$201.62
			GENERAL FUND	\$483.92
			SC CO SPEC FUND	\$196.60
			TF SCCSET	\$1,114.02
AF 04-0031B	\$3,605.17	09/28/04	CDAA	\$36.05
			DA OFFICE	\$360.53
			GENERAL FUND	\$865.24
			SC CO SPEC FUND	\$351.51
			TF SCCSET	\$1,991.84
AF 04-0032	\$761.22	06/04/04	CDAA	\$7.61
			DA OFFICE	\$76.14
			GENERAL FUND	\$182.69
			SAN JOSE PD	\$420.56
			SC CO SPEC FUND	\$74.22

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Number Numb		Date Disbursed	Recipient	Amount Disbursed
AF 04-0033	\$41,905.08	11/10/04	CDAA	\$419.05
			DA OFFICE	\$4,190.52
			GENERAL FUND	\$10,057.22
			SANTA CLARA PD	\$23,152.54
			SC CO SPEC FUND	\$4,085.75
AF 04-0034A	\$32,693.89	08/31/04	CDAA	\$326.94
			DA OFFICE	\$3,269.39
			GENERAL FUND	\$7,846.53
			SAN JOSE PD	\$18,063.37
			SC CO SPEC FUND	\$3,187.66
AF 04-0035	\$1,908.02	12/16/04	CDAA	\$19.08
			DA OFFICE	\$190.82
			GENERAL FUND	\$457.92
			SC CO SPEC FUND TF UNET	\$186.03 \$1,054.17
			IF UNEI	\$1,034.17
AF 04-0036	\$4,806.91	07/23/04	CDAA	\$48.07
			DA OFFICE	\$480.70
			GENERAL FUND	\$1,153.66
			SAN JOSE PD	\$2,655.81
			SC CO SPEC FUND	\$468.67
AF 04-0037	\$2,472.50	08/06/04	CDAA	\$24.73
			DA OFFICE	\$247.25
			GENERAL FUND	\$593.40
			SAN JOSE PD SC CO SPEC FUND	\$1,366.05 \$241.07
			Se co si ec rond	φ241.07
AF 04-0038	\$1,177.08	07/23/04	CDAA	\$11.77
			DA OFFICE	\$117.72
			GENERAL FUND SAN JOSE PD	\$282.50 \$650.33
			SC CO SPEC FUND	\$114.76
			Se co si ec rond	φ11 4 ./0
AF 04-0040	\$1,888.10	09/28/04	CDAA	\$18.88
			DA OFFICE	\$188.83
			GENERAL FUND	\$453.14
			SAN JOSE PD SC CO SPEC FUND	\$1,043.16 \$184.09
			SC CO SPEC FOND	\$184.09
AF 04-0041	\$1,174.43	09/28/04	CDAA	\$11.74
			DA OFFICE	\$117.45
			GENERAL FUND	\$281.86
			SC CO SPEC FUND TF SCCSET	\$114.50 \$648.88
AF 04 0040	** • • • • • • • • • • • • • • • • • •	00/00/01		
AF 04-0042	\$2,858.84	09/28/04	CDAA	\$28.59
			DA OFFICE GENERAL FUND	\$285.89 \$686.12
			GENERAL FUND SC CO SPEC FUND	\$080.12 \$278.73
			TF SCCSET	\$1,579.51
				4-,

Admin	Docket Amount		Recipient	Amount
Number	Number Forfeited			Disbursed
AF 04-0045	\$1,360.4	17 09/28/04	CDAA	\$13.60
			DA OFFICE GENERAL FUND	\$136.06 \$326.51
			SAN JOSE PD	\$751.65
			SC CO SPEC FUND	\$132.65
AF 04-0046	\$3,160.5	59 09/28/04	CDAA	\$31.61
			DA OFFICE	\$316.06
			GENERAL FUND	\$758.54
			SAN JOSE PD SC CO SPEC FUND	\$1,746.22 \$308.16
AF 04-0047	\$190,712.1	16 09/16/04	CDAA	\$1,907.12
AI 04-0047	\$170,712.	10 07/10/04	DA OFFICE	\$19,071.22
			GENERAL FUND	\$45,770.92
			SAN JOSE PD	\$105,368.46
			SC CO SPEC FUND	\$18,594.44
AF 04-0048	\$944.6	65 09/28/04	CDAA	\$9.45
			DA OFFICE	\$94.46
			GENERAL FUND	\$226.72
			SAN JOSE PD	\$521.91
			SC CO SPEC FUND	\$92.11
AF 04-0050	\$1,926.6	52 12/16/04	CDAA	\$19.27
			DA OFFICE GENERAL FUND	\$192.67 \$462.39
			SC CO SPEC FUND	\$187.84
			TF UNET	\$1,064.45
AF 04-0051	\$24,999.3	30 10/18/04	CDAA	\$249.99
			DA OFFICE	\$2,499.94
			GENERAL FUND	\$5,999.83
			SC CO SPEC FUND	\$2,437.44
			TF SCCSET	\$13,812.10
AF 04-0052	\$10,236.8	32 10/18/04	CDAA	\$102.37
			DA OFFICE	\$1,023.69
			GENERAL FUND	\$2,456.84
			SC CO SPEC FUND TF SCCSET	\$998.09 \$5,655.83
AF 04-0053	\$507.8	36 10/18/04	CDAA	\$5.08
	40071		DA OFFICE	\$50.79
			GENERAL FUND	\$121.89
			SC CO SPEC FUND	\$49.52
			TF SCCSET	\$280.58
AF 04-0055	\$1,450.0	62 09/28/04	CDAA	\$14.51
			DA OFFICE	\$145.07
			GENERAL FUND	\$348.15
			SAN JOSE PD SC CO SPEC FUND	\$801.46 \$141.43
				Ψ111.13

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 04-0057	TGIIIOOI	\$5,619.91	09/28/04	CDAA	\$56.20
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		DA OFFICE	\$562.00
				GENERAL FUND	\$1,348.78
				SAN JOSE PD	\$3,104.99
				SC CO SPEC FUND	\$547.94
AF 04-0059		\$1,344.44	09/20/04	CDAA	\$13.44
				DA OFFICE	\$134.45
				GENERAL FUND	\$322.67
				SAN JOSE PD SC CO SPEC FUND	\$742.80 \$131.08
.=					
AF 04-0062A		\$1,639.38	12/29/04	CDAA	\$16.39
				DA OFFICE GENERAL FUND	\$163.95 \$393.45
				SANTA CLARA PD	\$905.75
				SC CO SPEC FUND	\$159.84
AF 04-0064		\$3,862.37	11/22/04	CDAA	\$38.62
		. ,		DA OFFICE	\$386.25
				GENERAL FUND	\$926.97
				SAN JOSE PD	\$2,133.95
				SC CO SPEC FUND	\$376.58
AF 04-0065		\$1,426.58	12/29/04	CDAA	\$14.27
				DA OFFICE	\$142.67
				GENERAL FUND	\$342.38
				SANTA CLARA PD SC CO SPEC FUND	\$788.17 \$139.09
AF 04-0066		\$2,612.41	09/15/04	CDAA	\$26.12
711 04 0000		Ψ2,012.41	07/13/04	DA OFFICE	\$261.26
				GENERAL FUND	\$626.98
				SAN JOSE PD	\$1,443.34
				SC CO SPEC FUND	\$254.71
AF 04-0067		\$1,544.74	11/22/04	CDAA	\$15.45
				DA OFFICE	\$154.48
				GENERAL FUND	\$370.74
				SAN JOSE PD	\$853.46
				SC CO SPEC FUND	\$150.61
AF 04-0069		\$1,338.88	11/22/04	CDAA	\$13.39
				DA OFFICE GENERAL FUND	\$133.90 \$321.33
				SAN JOSE PD	\$739.72
				SC CO SPEC FUND	\$130.54
AF 04-0070		\$3,486.57	11/22/04	CDAA	\$34.87
				DA OFFICE	\$348.66
				GENERAL FUND	\$836.78
				GILROY PD	\$1,926.32
				SC CO SPEC FUND	\$339.94

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 04-0071A		\$4,741.41	11/22/04	CDAA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$47.41 \$474.15 \$1,137.94 \$462.28 \$2,619.63
AF 04-0071E		\$4,779.11	12/16/04	CDAA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$47.79 \$477.91 \$1,146.99 \$465.96 \$2,640.46
AF 04-0072		\$2,415.71	11/22/04	CDAA DA OFFICE GENERAL FUND SANTA CLARA PD SC CO SPEC FUND	\$24.16 \$241.57 \$579.77 \$1,334.67 \$235.54
AF 04-0074		\$4,999.68	11/22/04	CDAA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$50.00 \$499.98 \$1,199.92 \$2,762.31 \$487.47
AF 04-0075		\$1,116.81	11/22/04	CDAA DA OFFICE GENERAL FUND SANTA CLARA PD SC CO SPEC FUND	\$11.17 \$111.69 \$268.03 \$617.03 \$108.89
AF 04-0077		\$1,468.00	11/22/04	CDAA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$14.68 \$146.81 \$352.32 \$811.06 \$143.13
AF 04-0079		\$1,452.87	11/22/04	CDAA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$14.53 \$145.28 \$348.69 \$141.66 \$802.71
AF 04-0080A		\$18,488.66	11/22/04	CDAA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$184.89 \$1,848.86 \$4,437.28 \$10,214.98 \$1,802.65
AF 04-0081		\$17,059.82	11/22/04	CDAA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$170.60 \$1,705.99 \$4,094.36 \$9,425.54 \$1,663.33

Admin Number	Docket Amount Number Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 04-0085	\$3,693.99	12/16/04	CDAA	\$36.94
			DA OFFICE	\$369.41
			GENERAL FUND	\$886.56
			SAN JOSE PD	\$2,040.92
			SC CO SPEC FUND	\$360.16
AF 04-0087	\$2,918.65	12/16/04	CDAA	\$29.19
			DA OFFICE	\$291.88
			GENERAL FUND	\$700.48
			SAN JOSE PD SC CO SPEC FUND	\$1,612.54 \$284.56
AF 04-0089	\$5,784.07	12/16/04	CDAA	\$57.84
7.11 0 1 0000	ψ5,701.07	12/10/01	DA OFFICE	\$578.42
			GENERAL FUND	\$1,388.18
			SAN JOSE PD	\$3,195.69
			SC CO SPEC FUND	\$563.94
AF 04-0091	\$810.29	12/16/04	CDAA	\$8.10
			DA OFFICE	\$81.05
			GENERAL FUND	\$194.47
			SAN JOSE PD	\$447.67
			SC CO SPEC FUND	\$79.00
AF 04-0092	\$1,156.82	12/16/04	CDAA	\$11.57
			DA OFFICE	\$115.68
			GENERAL FUND	\$277.64
			SAN JOSE PD SC CO SPEC FUND	\$639.14 \$112.79
AF 04-0094	\$5,379.76	12/16/04	CDAA	\$53.80
7.11 0 1 000 1	φ5,577.70	12/10/01	DA OFFICE	\$537.99
			GENERAL FUND	\$1,291.14
			SAN JOSE PD	\$2,972.31
			SC CO SPEC FUND	\$524.52
AF 04-0095	\$5,741.04	12/16/04	CDAA	\$57.41
			DA OFFICE	\$574.11
			GENERAL FUND	\$1,377.85
			SAN JOSE PD	\$3,171.92
			SC CO SPEC FUND	\$559.75
AF 04-0097	\$1,440.93	12/16/04	CDAA	\$14.41
			DA OFFICE	\$144.10
			GENERAL FUND	\$345.82 \$706.11
			SAN JOSE PD SC CO SPEC FUND	\$796.11 \$140.49
AF 04-0099	\$798.03	12/21/04	CDAA	\$7.98
	Ų, y 0.03		DA OFFICE	\$79.82
			GENERAL FUND	\$191.53
			SAN JOSE PD	\$440.90
			SC CO SPEC FUND	\$77.80

Admin	Docket Amount	Date	Recipient	Amount
Number	Number Forfeited	Disbursed	CDAA	Disbursed
AF 04-0101	\$2,210.49	12/21/04	CDAA DA OFFICE	\$22.10 \$221.06
			GENERAL FUND	\$221.06 \$530.52
			SAN JOSE PD	\$1,221.29
			SC CO SPEC FUND	\$215.52
AF 04-0102	\$2,383.83	12/21/04	CDAA	\$23.84
			DA OFFICE	\$238.39
			GENERAL FUND	\$572.12
			SAN JOSE PD SC CO SPEC FUND	\$1,317.06 \$232.42
AF 04-0105	\$4,848.78	12/21/04	CDAA	\$48.49
			DA OFFICE	\$484.89
			GENERAL FUND	\$1,163.71
			SAN JOSE PD	\$2,678.94
			SC CO SPEC FUND	\$472.75
AF 04-0106	\$3,824.01	12/21/04	CDAA	\$38.24
			DA OFFICE	\$382.42
			GENERAL FUND	\$917.76
			SAN JOSE PD SC CO SPEC FUND	\$2,112.75 \$372.84
AF 04-0107	\$6,272.39	12/21/04	CDAA	\$62.72
711 04 0107			DA OFFICE	\$627.26
			GENERAL FUND	\$1,505.37
			SAN JOAQUIN CO SO	\$3,465.48
			SC CO SPEC FUND	\$611.56
AF 04-0108	\$955.17	12/21/04	CDAA	\$9.55
			DA OFFICE	\$95.53
			GENERAL FUND	\$229.24
			SAN JOSE PD SC CO SPEC FUND	\$527.72 \$93.13
AF 04-0109	\$5,142.42	12/21/04	CDAA	\$51.42
			DA OFFICE	\$514.91
			GENERAL FUND	\$1,234.18
			SAN JOSE PD	\$2,840.63
			SC CO SPEC FUND	\$501.28
AF 04-0110	\$905.03	12/23/04	CDAA	\$9.05
			DA OFFICE	\$90.51
			GENERAL FUND	\$217.21
			SAN JOSE PD SC CO SPEC FUND	\$500.02 \$88.24
AF 04-0111	\$1,041.24	12/23/04	CDAA	\$10.41
			DA OFFICE	\$104.13
			GENERAL FUND	\$249.90
			SAN JOSE PD	\$575.28
			SC CO SPEC FUND	\$101.52

Admin	Docket	Amount	Date	Recipient	Amount
Number	Number	Forfeited	Disbursed		Disbursed
AF 04-0112		\$1,308.95	12/23/04	CDAA	\$13.09
				DA OFFICE	\$130.91
				GENERAL FUND SAN JOSE PD	\$314.15 \$723.18
				SC CO SPEC FUND	\$127.62
AF 04-0113		\$3,871.14	12/23/04	CDAA	\$38.71
				DA OFFICE	\$387.14
				GENERAL FUND	\$929.07
				SAN JOSE PD	\$2,138.79
				SC CO SPEC FUND	\$377.43
AF 04-0114		\$2,190.14	12/23/04	CDAA	\$21.90
				DA OFFICE	\$219.02
				GENERAL FUND SAN JOSE PD	\$525.63 \$1,210.05
				SC CO SPEC FUND	\$213.54
AF 04-0119		\$1,968.71	12/23/04	CDAA	\$19.69
				DA OFFICE	\$196.88
				GENERAL FUND	\$472.49
				SAN JOSE PD	\$1,087.70
				SC CO SPEC FUND	\$191.95
AF 04-0121		\$1,542.58	12/23/04	CDAA	\$15.43
				DA OFFICE	\$154.26
				GENERAL FUND SAN JOSE PD	\$370.22 \$852.27
				SC CO SPEC FUND	\$150.40
AF 04-0122		\$2,177.86	12/23/04	CDAA	\$21.78
				DA OFFICE	\$217.80
				GENERAL FUND	\$522.69
				SAN JOSE PD	\$1,203.25
				SC CO SPEC FUND	\$212.34
AF 04-0124		\$3,208.72	12/23/04	CDAA	\$32.09
				DA OFFICE	\$320.88
				GENERAL FUND	\$770.09
				SAN JOSE PD SC CO SPEC FUND	\$1,772.81 \$312.85
AF 04-0125		\$1,120.27	12/23/04	CDAA	\$11.20
7.11 0.1 0.1 20		\$1,120.27	12/25/01	DA OFFICE	\$112.04
				GENERAL FUND	\$268.86
				SAN JOSE PD	\$618.94
				SC CO SPEC FUND	\$109.23
AF 04-0126		\$6,003.45	12/23/04	CDAA	\$60.03
				DA OFFICE	\$600.35
				GENERAL FUND	\$1,440.83
				SAN JOSE PD SC CO SPEC FUND	\$3,316.90 \$585.34
				SO SO SILICIOND	Ψ.C.C.C.Q.

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 04-0130		\$1,695.83	12/23/04	CDAA	\$16.96
				DA OFFICE	\$169.60
				GENERAL FUND	\$407.00
				SAN JOSE PD	\$936.93
				SC CO SPEC FUND	\$165.34
AF 04-0131		\$1,102.98	12/23/04	CDAA	\$11.03
				DA OFFICE	\$110.30
				GENERAL FUND	\$264.72
				SAN JOSE PD	\$609.39
				SC CO SPEC FUND	\$107.54
AF 04-0132		\$6,298.53	12/07/04	CDAA	\$62.99
				DA OFFICE	\$629.85
				GENERAL FUND	\$1,511.65
				SAN JOSE PD	\$3,479.93
				SC CO SPEC FUND	\$614.11
AF 98-0014		\$7,295.30	03/02/04	CDAA	\$72.95
				DA OFFICE	\$729.54
				GENERAL FUND	\$1,750.87
				SAN JOSE PD	\$4,030.65
				SC CO SPEC FUND	\$711.29
SANTA CLARA				County Total:	\$1,094,373.42

Admin Docket	Amount	Date	Recipient	Amount
Number Number		Disbursed	Recipient	Disbursed
SANTA CRUZ				
ASF 03-002	\$4,609.00	01/14/04	CDAA	\$46.09
			DA OFFICE	\$460.90
			GENERAL FUND	\$1,106.16
			15% - 11489 WATSONVILLE PD	\$449.38 \$2,546.47
ASF 03-017	\$882.06	06/22/04	CDAA	\$8.82
			DA OFFICE	\$88.21
			GENERAL FUND	\$211.69
			15% - 11489	\$86.00
			TF SCCNET	\$487.34
ASF 03-023	\$1,812.44	12/09/04	CDAA	\$18.12
			DA OFFICE	\$181.24
			GENERAL FUND 15% - 11489	\$434.99 \$176.71
			TF SCCNET	\$1,001.38
			11 8001.21	ψ1,001.20
ASF 03-033	\$8,307.79	03/01/04	CDAA	\$83.08
			DA OFFICE	\$830.78
			GENERAL FUND	\$1,993.87
			15% - 11489 SANTA CRUZ CO SO	\$810.00 \$4,590.06
ASF 03-037	\$1,474.91	08/20/04	CDAA	\$14.75
	4-,.,.,		DA OFFICE	\$147.49
			GENERAL FUND	\$353.98
			15% - 11489	\$143.80
			SANTA CRUZ CO SO	\$814.89
ASF 03-038	\$8,265.50	08/20/04	CDAA	\$82.65
			DA OFFICE	\$826.55
			GENERAL FUND 15% - 11489	\$1,983.72 \$805.89
			WATSONVILLE PD	\$4,566.69
ASF 03-039	\$5,290.56	06/22/04	CDAA	\$52.90
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		DA OFFICE	\$529.06
			GENERAL FUND	\$1,269.74
			15% - 11489	\$515.83
			TF SCCNET	\$2,923.03
ASF 03-041	\$1,097.21	06/22/04	CDAA	\$10.97
			DA OFFICE	\$109.72
			GENERAL FUND	\$263.33
			15% - 11489 TF SCCNET	\$106.98 \$606.21
ASF 03-045	\$1,551.49	12/06/04	CDAA	\$15.51
	ŕ		DA OFFICE	\$155.15
			GENERAL FUND	\$372.36
			15% - 11489	\$151.27
			WATSONVILLE PD	\$857.20

THA DEPARTMENT OF				
Admin Number	Docket Amount Number Forfeited	Date Disbursed	Recipient	Amount Disbursed
ASF 03-051	\$1,051.55	06/01/04	CDAA	\$10.52
			DA OFFICE	\$105.16
			GENERAL FUND	\$252.37
			15% - 11489	\$102.53
			SANTA CRUZ CO SO	\$580.97
ASF 03-054	\$353.70	03/12/04	CDAA	\$3.54
			DA OFFICE	\$35.37
			GENERAL FUND	\$84.89
			15% - 11489 SANTA CRUZ CO SO	\$34.49 \$195.41
				\$193.41
ASF 03-055	\$1,214.20	03/12/04	CDAA	\$12.14
			DA OFFICE GENERAL FUND	\$121.42 \$291.41
			15% - 11489	\$118.38
			SANTA CRUZ CO SO	\$670.85
ASF 03-056	\$1,675.40	12/06/04	CDAA	\$16.75
			DA OFFICE	\$167.54
			GENERAL FUND	\$402.10
			15% - 11489	\$163.35
			WATSONVILLE PD	\$925.66
ASF 03-057	\$981.58	03/12/04	CDAA	\$9.82
			DA OFFICE	\$98.16
			GENERAL FUND	\$235.58
			15% - 11489 SANTA CRUZ CO SO	\$95.70 \$542.32
			SANTA CROZ CO SO	\$342.32
ASF 04-001	\$2,436.63	06/22/04	CDAA	\$24.37
			DA OFFICE	\$243.66
			GENERAL FUND 15% - 11489	\$584.79 \$237.57
			CHP	\$336.56
			TF SCCNET	\$1,009.68
ASF 04-004	\$299.34	06/01/04	CDAA	\$2.99
			DA OFFICE	\$29.93
			GENERAL FUND	\$71.84
			15% - 11489	\$29.19
			SANTA CRUZ CO SO	\$165.39
ASF 04-006	\$1,984.51	06/22/04	CDAA	\$19.85
			DA OFFICE	\$198.45
			GENERAL FUND	\$476.28
			15% - 11489 TF SCCNET	\$193.49 \$1,096.44
ASF 04-008	\$1,766.95	05/21/04	CDAA	\$17.67
	Ψ1,700.55		DA OFFICE	\$176.69
			GENERAL FUND	\$424.07
			15% - 11489	\$172.28
			WATSONVILLE PD	\$976.24

Admin	Docket Amount	Date	Recipient	Amount
Number	Number Forfeited	Disbursed	Recipient	Disbursed
ASF 04-009	\$4,519.38	06/01/04	CDAA	\$45.19
			DA OFFICE	\$451.94
			GENERAL FUND	\$1,084.65
			15% - 11489	\$440.64
			SANTA CRUZ CO SO	\$2,496.96
ASF 04-013	\$384.12	08/20/04	CDAA	\$3.84
			DA OFFICE GENERAL FUND	\$38.41 \$92.19
			15% - 11489	\$92.19 \$37.45
			SANTA CRUZ CO SO	\$212.23
ASF 04-015	\$2,021.70	08/20/04	CDAA	\$20.22
	, ,,		DA OFFICE	\$202.17
			GENERAL FUND	\$485.21
			15% - 11489	\$197.12
			SANTA CRUZ CO SO	\$1,116.98
ASF 04-017	\$1,185.97	08/20/04	CDAA	\$11.86
			DA OFFICE	\$118.60
			GENERAL FUND	\$284.63
			15% - 11489	\$115.63
			SANTA CRUZ CO SO	\$655.25
ASF 04-023	\$637.17	09/27/04	CDAA	\$6.37
			DA OFFICE GENERAL FUND	\$63.72 \$152.92
			15% - 11489	\$132.92 \$62.12
			SANTA CRUZ CO SO	\$352.04
ASF 04-024	\$350.92	08/20/04	CDAA	\$3.51
			DA OFFICE	\$35.09
			GENERAL FUND	\$84.22
			15% - 11489	\$34.21
			SANTA CRUZ CO SO	\$193.89
ASF 04-027	\$669.10	08/20/04	CDAA	\$6.69
			DA OFFICE	\$66.91
			GENERAL FUND	\$160.58
			15% - 11489 SANTA CRUZ CO SO	\$65.24 \$369.68
ASF 04-028	¢2 700 24	12/00/04	CDAA	¢27.00
ASE 04-020	\$2,780.36	12/09/04	DA OFFICE	\$27.80 \$278.03
			GENERAL FUND	\$278.03 \$667.29
			15% - 11489	\$271.09
			TF SCCNET	\$1,536.15
ASF 04-029	\$4,796.00	12/10/04	CDAA	\$47.96
			DA OFFICE	\$479.60
			GENERAL FUND	\$1,151.03
			15% - 11489	\$467.61
			SANTA CRUZ PD	\$2,649.80

Admin Number	Docket Amount Number Forfeited	Date Disbursed	Recipient	Amount Disbursed
ASF 04-030	\$852.62	12/10/04	CDAA	\$8.53
			DA OFFICE	\$85.26
			GENERAL FUND	\$204.63
			15% - 11489	\$83.13
			SANTA CRUZ PD	\$471.07
ASF 04-032	\$1,072.04	10/14/04	CDAA	\$10.72
			DA OFFICE	\$107.20
			GENERAL FUND	\$257.29
			15% - 11489	\$104.52
			SANTA CRUZ CO SO	\$592.31
ASF 04-034	\$562.28	12/09/04	CDAA	\$5.62
			DA OFFICE	\$56.23
			GENERAL FUND	\$134.95
			15% - 11489	\$54.82
			TF SCCNET	\$310.66
ASF 04-040	\$1,756.34	12/10/04	CDAA	\$17.56
			DA OFFICE	\$175.63
			GENERAL FUND	\$421.52
			15% - 11489	\$171.25
			SANTA CRUZ PD	\$970.38
ASF 04-041	\$23,007.15	12/09/04	CDAA	\$230.07
			DA OFFICE	\$2,300.72
			GENERAL FUND	\$5,521.71
			15% - 11489	\$2,243.20
			TF SCCNET	\$12,711.45
ASF 04-046	\$928.14	12/13/04	CDAA	\$9.29
			DA OFFICE	\$92.81
			GENERAL FUND	\$222.75
			15% - 11489	\$90.49
			WATSONVILLE PD	\$512.80
SANTA CRUZ			County Total:	\$90,578.11

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Admin Number	Docket Amount Number Forfeited	Date Disbursed	Recipient	Amount Disbursed	
SHASTA					
03-16236	\$819.00	08/27/04	CDAA	\$8.19	
			DA OFFICE	\$81.90	
			GENERAL FUND	\$196.56	
			SHASTA CO SO	\$532.35	
03-20244	\$1,780.00	10/05/04	CDAA	\$17.80	
			DA OFFICE	\$178.00	
			GENERAL FUND	\$427.20	
			REDDING PD	\$1,157.00	
03-36332	\$5,515.42	02/04/04	CDAA	\$55.15	
			DA OFFICE	\$551.54	
			GENERAL FUND	\$1,323.70	
			SHASTA CO SO	\$3,585.03	
03-43539	\$17,552.66	06/10/04	CDAA	\$175.53	
			DA OFFICE	\$1,755.27	
			GENERAL FUND	\$4,212.64	
			REDDING PD	\$11,409.22	
03-54718	\$3,227.66	01/22/04	CDAA	\$32.28	
			DA OFFICE	\$322.77	
			GENERAL FUND	\$774.64	
			REDDING PD	\$2,097.97	
03-59806	\$2,830.00	02/04/04	CDAA	\$28.30	
			DA OFFICE	\$283.00	
			GENERAL FUND	\$679.20	
			REDDING PD	\$1,839.50	
03-71367	\$1,329.30	04/06/04	CDAA	\$13.29	
			DA OFFICE	\$132.93	
			GENERAL FUND REDDING PD	\$319.03 \$864.05	
			REDDING I D	\$604.05	
04-5405	\$240.00	07/08/04	CDAA	\$2.40	
			DA OFFICE	\$24.00	
			GENERAL FUND ANDERSON PD	\$57.60 \$156.00	
			ANDERSON FD	\$130.00	
04-9945	\$1,781.00	06/18/04	CDAA	\$17.81	
			DA OFFICE	\$178.10	
			GENERAL FUND	\$427.44	
			REDDING PD	\$1,157.65	
99-28846	\$2,366.46	07/08/04	CDAA	\$23.66	
			DA OFFICE	\$236.65	
			GENERAL FUND SHASTA CO SO	\$567.95 \$1,538.20	
				ψ1,536.20	
SH02-162	\$9,941.67	07/21/04	CDAA	\$99.42	
			DA OFFICE	\$994.17	
			GENERAL FUND	\$2,386.00	

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
- Number	— Number	— Tonened	215001560	TF SHASTA INTERAGCY NTF	\$6,462.08
SH02-86		\$1,155.00	04/13/04	CDAA	\$11.55
				DA OFFICE	\$115.50
				GENERAL FUND TF SHASTA INTERAGCY NTF	\$277.20 \$750.75
SH03-117		\$2,546.00	04/20/04	CDAA	\$25.46
G1100-11 <i>1</i>		φ <u>2,</u> 340.00	04/20/04	DA OFFICE	\$254.60
				GENERAL FUND	\$611.04
				TF SHASTA INTERAGCY NTF	\$1,654.90
SH03-119		\$666.48	01/13/04	CDAA	\$6.66
				DA OFFICE	\$66.65
				GENERAL FUND TF SHASTA INTERAGCY NTF	\$159.96 \$433.21
SH03-128		\$595.42	06/11/04	CDAA	\$5.95
0.100 120		φυ/υ2	00,11,01	DA OFFICE	\$59.54
				GENERAL FUND	\$142.90
				TF SHASTA INTERAGCY NTF	\$387.03
SH03-130		\$520.00	06/10/04	CDAA	\$5.20
				DA OFFICE GENERAL FUND	\$52.00 \$124.80
				TF SHASTA INTERAGCY NTF	\$338.00
SH03-133		\$400.00	02/18/04	CDAA	\$4.00
				DA OFFICE	\$40.00
				GENERAL FUND	\$96.00
				TF SHASTA INTERAGCY NTF	\$260.00
SH03-139		\$436.00	02/25/04	CDAA	\$4.36
				DA OFFICE GENERAL FUND	\$43.60 \$104.64
				TF SHASTA INTERAGCY NTF	\$283.40
SH03-147		\$4,000.00	08/24/04	CDAA	\$40.00
				DA OFFICE	\$400.00
				GENERAL FUND	\$960.00
				TF SHASTA INTERAGCY NTF	\$2,600.00
SH03-151		\$1,116.00	04/05/04	CDAA	\$11.16
				DA OFFICE GENERAL FUND	\$111.60 \$267.84
				TF SHASTA INTERAGCY NTF	\$725.40
SH03-33		\$700.00	04/07/04	CDAA	\$7.00
				DA OFFICE	\$70.00
				GENERAL FUND	\$168.00
				TF SHASTA INTERAGCY NTF	\$455.00
SH03-50		\$7,266.00	06/10/04	CDAA	\$72.66
				DA OFFICE GENERAL FUND	\$726.60 \$1,743.84
				GENERAL FUND	

Admin Number	Docket Amount Number Forfeited	Date Disbursed	Recipient	Amount Disbursed
			TF SHASTA INTERAGCY NTF	\$4,722.90
SH03-56	\$2,911.07	02/27/04	CDAA	\$29.11
			DA OFFICE	\$291.11
			GENERAL FUND	\$698.66
			TF SHASTA INTERAGCY NTF	\$1,892.19
SH03-78	\$1,404.54	02/04/04	CDAA	\$14.03
			DA OFFICE	\$140.45
			GENERAL FUND	\$337.09
			TF SHASTA INTERAGCY NTF	\$912.95
SH03-99	\$1,491.25	08/24/04	CDAA	\$14.91
			DA OFFICE	\$149.13
			GENERAL FUND	\$357.90
			TF SHASTA INTERAGCY NTF	\$969.31
SH04-10	\$504.00	04/23/04	CDAA	\$5.04
			DA OFFICE	\$50.40
			GENERAL FUND	\$120.90
			TF SHASTA INTERAGCY NTF	\$327.60
SH04-32	\$661.00	08/16/04	CDAA	\$6.6
			DA OFFICE	\$66.10
			GENERAL FUND	\$158.64
			TF SHASTA INTERAGCY NTF	\$429.65
SH04-63	\$684.00	08/12/04	CDAA	\$6.84
			DA OFFICE	\$68.40
			GENERAL FUND	\$164.10
			TF SHASTA INTERAGCY NTF	\$444.60
SH04-81	\$319.00	10/12/04	CDAA	\$3.19
			DA OFFICE	\$31.90
			GENERAL FUND	\$76.50
			TF SHASTA INTERAGCY NTF	\$207.35
SH04-84	\$544.00	10/12/04	CDAA	\$5.44
			DA OFFICE	\$54.40
			GENERAL FUND	\$130.56
			TF SHASTA INTERAGCY NTF	\$353.60
SH04-9	\$6,142.54	06/03/04	CDAA	\$61.43
			DA OFFICE	\$614.25
			GENERAL FUND	\$1,474.21
			TF SHASTA INTERAGCY NTF	\$3,992.65
HASTA			County Total:	\$81,445.47

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SISKIYOU					
SQ2004-00016		\$293.74	06/30/04	CDAA	\$2.94
				DA OFFICE	\$29.37
				GENERAL FUND	\$70.50
				15% - 11489	\$28.64
				TF SISKIYOU CO INTF	\$162.29
SISKIYOU				County Total:	\$293.74

OEPARTMENT OF					
Admin Number SOLANO	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
00-1691	VPD	\$3,060.00	08/30/04	CDAA	\$30.60
00 1001	VI D	ψ3,000.00	00/30/01	DA OFFICE	\$306.00
				GENERAL FUND	\$734.40
				15% - 11489	\$298.35
				VALLEJO PD	\$1,690.65
00-1735	NET	\$7,053.14	10/07/04	CDAA	\$70.53
				DA OFFICE	\$705.31
				GENERAL FUND	\$1,692.75
				15% - 11489	\$687.68
				TF SOLANO CO NET-SOLNET	\$3,896.87
00-1747	VPD	\$7,554.54	05/11/04	CDAA	\$75.55
				DA OFFICE	\$755.45
				GENERAL FUND	\$1,813.09
				15% - 11489	\$736.57
				VALLEJO PD	\$4,173.88
01-1828 NET	\$46,360.94	03/15/04	CDAA	\$463.61	
			DA OFFICE	\$4,636.09	
				GENERAL FUND	\$11,126.63
				15% - 11489	\$4,520.19
				RIO VISTA PD	\$1,280.72
				TF SOLANO CO NET-SOLNET	\$24,333.70
01-1853	BPD	\$771.30	07/28/04	CDAA	\$7.71
				DA OFFICE	\$77.13
				GENERAL FUND	\$185.11
				15% - 11489	\$75.20
				BENICIA PD	\$426.15
01-1860	VVPD	\$2,184.09	11/24/04	CDAA	\$21.84
				DA OFFICE	\$218.41
				GENERAL FUND	\$524.18
				15% - 11489 VACAVILLE PD	\$212.95 \$1,206.71
02-1909	NET	\$40.00	03/08/04	CDAA	\$0.40
02-100 3	IVL I	φ+0.00	0 <i>31</i> 00/0 1	DA OFFICE	\$4.00
				GENERAL FUND	\$9.60
				15% - 11489	\$3.90
				TF SOLANO CO NET-SOLNET	\$22.10
02-1925	NET	\$366.26	01/13/04	CDAA	\$3.66
				DA OFFICE	\$36.63
				GENERAL FUND	\$87.90
				15% - 11489	\$35.71
				TF SOLANO CO NET-SOLNET	\$202.36
02-1996	VVPD	\$167,328.32	02/03/04	CDAA	\$1,673.28
				DA OFFICE	\$16,732.83
				GENERAL FUND	\$40,158.80
				15% - 11489	\$16,264.51
				CHP-SOLANO	\$4,601.86

Admin	Docket	Amount	Date	Recipient	Amount
Number	Number	Forfeited	Disbursed	VACAVILLE PD	Disbursed \$87,897.04
02-2024	BPD	\$4,730.00	07/28/04	CDAA	\$47.30
				DA OFFICE	\$473.00
				GENERAL FUND	\$1,135.20
				15% - 11489	\$461.18
				BENICIA PD	\$2,613.32
03-2051	NET	\$2,542.40	09/17/04	CDAA	\$25.42
				DA OFFICE	\$254.24
				GENERAL FUND	\$610.18
				15% - 11489	\$247.88
				TF SOLANO CO NET-SOLNET	\$1,404.68
03-2064	VPD	\$909.27	01/22/04	CDAA	\$9.09
				DA OFFICE	\$90.93
				GENERAL FUND	\$218.22
				15% - 11489	\$88.65
				VALLEJO PD	\$502.38
03-2101	NET	\$759.02	01/05/04	CDAA	\$7.59
			DA OFFICE	\$75.90	
				GENERAL FUND	\$182.16
				15% - 11489	\$74.00
				TF SOLANO CO NET-SOLNET	\$419.37
03-2106	VVPD	\$1,514.36	02/11/04	CDAA	\$15.14
				DA OFFICE	\$151.44
				GENERAL FUND	\$363.45
				15% - 11489	\$147.65
				VACAVILLE PD	\$836.68
03-2118	RVPD	\$1,049.70	02/26/04	CDAA	\$10.50
				DA OFFICE	\$104.97
				GENERAL FUND	\$251.93
				15% - 11489	\$102.35
				RIO VISTA PD	\$579.95
03-2137	VPD	\$1,623.04	11/02/04	CDAA	\$16.23
				DA OFFICE	\$162.30
				GENERAL FUND	\$389.53
				15% - 11489	\$158.25
				VALLEJO PD	\$896.73
03-2167	VPD	\$566.67	02/11/04	CDAA	\$5.67
				DA OFFICE	\$56.67
				GENERAL FUND	\$136.00
				15% - 11489 VALLEJO PD	\$55.25 \$313.08
02.2460	NET	0747.22	02/12/04		
03-2168	NET	\$646.33	02/12/04	CDAA DA OFFICE	\$6.46 \$64.63
				DA OFFICE GENERAL FUND	\$64.63 \$155.12
				15% - 11489	\$63.02
				TF SOLANO CO NET-SOLNET	\$357.10

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-2171	NET	\$7,849.28	09/23/04	CDAA	\$78.49
				DA OFFICE	\$784.93
				GENERAL FUND	\$1,883.83
				15% - 11489	\$765.30
				TF SOLANO CO NET-SOLNET	\$4,336.73
03-2173	FFPD	\$553.03	02/11/04	CDAA	\$5.53
				DA OFFICE GENERAL FUND	\$55.30 \$132.73
				15% - 11489	\$53.92
				FAIRFIELD PD	\$305.55
03-2174	FFPD	\$11,029.45	02/11/04	CDAA	\$110.29
				DA OFFICE	\$1,102.95
				GENERAL FUND	\$2,647.07
				15% - 11489	\$1,070.90
				FAIRFIELD PD	\$6,098.24
03-2175	FFPD	\$114.89	02/11/04	CDAA	\$1.15
				DA OFFICE	\$11.49
				GENERAL FUND	\$27.57
				15% - 11489	\$11.20 \$63.48
				FAIRFIELD PD	\$63.48
03-2176	FFPD	\$171.14	02/11/04	CDAA	\$1.71
				DA OFFICE GENERAL FUND	\$17.11 \$41.07
				15% - 11489	\$16.69
				FAIRFIELD PD	\$94.56
03-2178	NET	\$355.59	02/12/04	CDAA	\$3.56
				DA OFFICE	\$35.56
				GENERAL FUND	\$85.34
				15% - 11489	\$34.67
				TF SOLANO CO NET-SOLNET	\$196.46
03-2179	SO	\$1,825.00	02/23/04	CDAA	\$18.25
				DA OFFICE	\$182.50
				GENERAL FUND	\$438.00
				15% - 11489 SOLANO CO SO	\$177.94 \$1,008.31
03-2180	SPD	\$2,251.00	02/19/04	CDAA	\$22.51
03-2160	SFD	\$2,231.00	02/19/04	DA OFFICE	\$22.31 \$225.10
				GENERAL FUND	\$223.10 \$540.24
				15% - 11489	\$219.47
				SUISUN CITY PD	\$1,243.68
03-2181	SO	\$386.40	03/03/04	CDAA	\$3.86
				DA OFFICE	\$38.64
				GENERAL FUND	\$92.74
				15% - 11489	\$37.67
				SOLANO CO SO	\$213.49

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-2182	FFPD	\$423.37	02/23/04	CDAA	\$4.2
				DA OFFICE	\$42.3
				GENERAL FUND	\$101.6
				15% - 11489	\$41.2
				FAIRFIELD PD	\$233.9
03-2183	VVPD	\$594.36	02/23/04	CDAA	\$5.9
				DA OFFICE	\$59.4
				GENERAL FUND	\$142.6
				15% - 11489 VACAVILLE PD	\$59.4 \$326.8
03-2184	VPD	\$360.28	03/04/04	CDAA	\$3.6
				DA OFFICE	\$36.0
				GENERAL FUND	\$86.4
				15% - 11489	\$35.1
				VALLEJO PD	\$199.0
03-2185 VPD	VPD	\$410.39	03/04/04	CDAA	\$4.1
			DA OFFICE	\$41.0	
				GENERAL FUND	\$98.4
				15% - 11489	\$40.0
				VALLEJO PD	\$226.7
03-2186 VVPD	VVPD	\$1,312.58	02/23/04	CDAA	\$13.1
				DA OFFICE GENERAL FUND	\$131.2 \$315.0
				15% - 11489	\$127.9
				VACAVILLE PD	\$725.1
03-2187	FFPD	\$461.24	02/23/04	CDAA	\$4.6
				DA OFFICE	\$46.1
				GENERAL FUND	\$110.7
				15% - 11489	\$44.9
				FAIRFIELD PD	\$254.8
03-2189	VPD	\$1,505.90	03/08/04	CDAA	\$15.0
				DA OFFICE	\$150.5
				GENERAL FUND	\$361.4
				15% - 11489 VALLEJO PD	\$146.8 \$832.0
03-2190	VPD	\$923.08	03/08/04	CDAA	\$9.2
				DA OFFICE	\$92.3
				GENERAL FUND	\$221.5
				15% - 11489 VALLEJO PD	\$90.0 \$510.0
03-2192	FFPD	\$540.62	03/18/04	CDAA	\$5.4
· -		0.02		DA OFFICE	\$54.0
				GENERAL FUND	\$129.7
				15% - 11489	\$52.7
				FAIRFIELD PD	\$298.6

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-2194	VVPD	\$92.60	04/13/04	CDAA	\$0.9
				DA OFFICE	\$9.2
				GENERAL FUND	\$22.2
				15% - 11489	\$9.0
				VACAVILLE PD	\$51.1
04-2195	VVPD	\$220.38	04/13/04	CDAA	\$2.2
				DA OFFICE GENERAL FUND	\$22.0 \$52.8
				15% - 11489	\$21.4
				VACAVILLE PD	\$121.7
04-2196	VVPD	\$246.15	04/13/04	CDAA	\$2.4
				DA OFFICE	\$24.6
				GENERAL FUND	\$59.0
				15% - 11489	\$24.0
				VACAVILLE PD	\$135.9
04-2197 NET	\$987.44	04/13/04	CDAA	\$9.8	
			DA OFFICE	\$98.7	
			GENERAL FUND	\$236.9	
				15% - 11489 TF SOLANO CO NET-SOLNET	\$96.2 \$545.5
04-2199	4-2199 VPD	\$985.73	05/11/04	CDAA	\$9.8
				DA OFFICE	\$98.5
				GENERAL FUND	\$236.5
				15% - 11489	\$96.1
				VALLEJO PD	\$544.6
04-2200	VPD	\$2,143.66	05/11/04	CDAA	\$21.4
				DA OFFICE	\$214.3
				GENERAL FUND 15% - 11489	\$514.4 \$209.0
				VALLEJO PD	\$1,184.3
04-2202	VVPD	\$140.83	05/05/04	CDAA	\$1.4
				DA OFFICE	\$14.0
				GENERAL FUND	\$33.8
				15% - 11489	\$13.7
				VACAVILLE PD	\$77.8
04-2203	VPD	\$469.84	05/11/04	CDAA	\$4.7
				DA OFFICE	\$46.9
				GENERAL FUND	\$112.7
				15% - 11489 VALLEJO PD	\$45.8 \$259.5
04-2205	VPD	\$598.16	05/11/04	CDAA	\$5.9
	. · · _	4		DA OFFICE	\$59.8
				GENERAL FUND	\$143.5
				15% - 11489	\$58.3
				VALLEJO PD	\$330.4

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-2206 BPD	BPD	\$892.01	05/05/04	CDAA	\$8.9
				DA OFFICE	\$89.2
				GENERAL FUND	\$214.0
				15% - 11489	\$86.9
				BENICIA PD	\$492.8
04-2208	VVPD	\$1,547.93	05/05/04	CDAA	\$15.4
				DA OFFICE	\$154.7
				GENERAL FUND	\$371.5
				15% - 11489 VACAVILLE PD	\$150.9 \$855.2
04-2209	VVPD	\$1,335.01	04/13/04	CDAA	\$13.3
04-2209	VVFD	\$1,555.01	04/13/04	DA OFFICE	
				GENERAL FUND	\$133.5 \$320.4
				15% - 11489	\$130.1
				VACAVILLE PD	\$737.6
04-2211 BPD	\$874.58	05/05/04	CDAA	\$8.7	
			DA OFFICE	\$87.4	
				GENERAL FUND	\$209.9
				15% - 11489	\$85.2
				BENICIA PD	\$483.2
04-2212	FFPD	\$357.77	05/05/04	CDAA	\$3.5
				DA OFFICE	\$35.7
				GENERAL FUND	\$85.8
				15% - 11489	\$34.8
				FAIRFIELD PD	\$197.6
04-2213	SO	\$3,481.85	06/04/04	CDAA	\$34.8
				DA OFFICE	\$348.1
				GENERAL FUND	\$835.6
				15% - 11489 SOLANO CO SO	\$339.4 \$1,923.7
04-2214	VVDD	\$2,470,40	06/04/04	CDAA	\$24.7
04-2214	VVPD	\$2,479.49	00/04/04	CDAA	
				DA OFFICE GENERAL FUND	\$247.9 \$595.0
				15% - 11489	\$241.7
				VACAVILLE PD	\$1,369.9
04-2215	VPD	\$831.96	08/23/04	CDAA	\$8.3
		-		DA OFFICE	\$83.2
				GENERAL FUND	\$199.6
				15% - 11489	\$81.1
				VALLEJO PD	\$459.6
04-2216	VPD	\$1,558.32	06/04/04	CDAA	\$15.5
				DA OFFICE	\$155.8
				GENERAL FUND	\$374.0
				15% - 11489	\$151.9
				VALLEJO PD	\$860.9

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-2219	VVPD	\$808.43	06/04/04	CDAA	\$8.08
04 22 10	VVID	ψουσ.+3	00/04/04	DA OFFICE	\$80.84
				GENERAL FUND	\$194.02
				15% - 11489	\$78.82
				VACAVILLE PD	\$446.67
04-2221	FFPD	\$6,435.57	06/11/04	CDAA	\$64.36
				DA OFFICE	\$643.56
				GENERAL FUND	\$1,544.54
				15% - 11489	\$627.47
				FAIRFIELD PD	\$3,555.64
04-2223	BPD	\$848.75	06/11/04	CDAA	\$8.49
				DA OFFICE	\$84.88
				GENERAL FUND	\$203.70
				15% - 11489	\$82.75
				BENICIA PD	\$468.93
04-2225	04-2225 NET	\$1,091.99	06/11/04	CDAA	\$10.92
				DA OFFICE	\$109.20
				GENERAL FUND	\$262.08
				15% - 11489	\$106.47
				TF SOLANO CO NET-SOLNET	\$603.32
04-2226	SO	\$1,347.51	06/26/04	CDAA	\$13.48
				DA OFFICE	\$134.75
				GENERAL FUND 15% - 11489	\$323.40 \$131.38
				SOLANO CO SO	\$744.50
04-2228	VPD	\$735.18	07/15/04	CDAA	\$7.35
		4,		DA OFFICE	\$73.52
				GENERAL FUND	\$176.44
				15% - 11489	\$71.68
				VALLEJO PD	\$406.19
04-2229	VPD	\$1,604.82	06/26/04	CDAA	\$16.05
				DA OFFICE	\$160.48
				GENERAL FUND	\$385.16
				15% - 11489	\$156.47
				FAIRFIELD PD	\$886.66
04-2230	VVPD	\$1,390.48	06/26/04	CDAA	\$13.90
				DA OFFICE	\$139.05
				GENERAL FUND	\$333.72
				15% - 11489	\$135.57
				VACAVILLE PD	\$768.24
04-2231	VPD	\$1,417.37	07/15/04	CDAA	\$14.17
				DA OFFICE	\$141.74
				GENERAL FUND	\$340.17
				15% - 11489	\$138.19
				VALLEJO PD	\$783.10

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-2232	FFPD	\$1,317.80	07/21/04	CDAA	\$13.18
				DA OFFICE	\$131.78
				GENERAL FUND	\$316.27
				15% - 11489	\$128.49
				FAIRFIELD PD	\$728.08
04-2235	SO	\$361.07	09/01/04	CDAA	\$3.61
				DA OFFICE GENERAL FUND	\$36.11 \$86.66
				15% - 11489	\$35.21
				SOLANO CO SO	\$199.48
04-2236	VVPD	\$114.57	09/01/04	CDAA	\$1.15
				DA OFFICE	\$11.46
				GENERAL FUND	\$27.50
				15% - 11489	\$11.17
				VACAVILLE PD	\$63.29
04-2237	SO	\$590.06	09/01/04	CDAA	\$5.90
				DA OFFICE	\$59.01
				GENERAL FUND	\$141.61
				15% - 11489 SOLANO CO SO	\$57.53 \$326.01
04-2238	VPD	\$536.43	09/01/04	CDAA	\$5.36
				DA OFFICE	\$53.64
				GENERAL FUND	\$128.74
				15% - 11489	\$52.30
				VALLEJO PD	\$296.39
04-2239	BPD	\$351.05	09/07/04	CDAA	\$3.51
				DA OFFICE	\$35.11
				GENERAL FUND	\$84.25
				15% - 11489 BENICIA PD	\$34.23 \$193.95
04-2240	VVPD	\$603.01	09/01/04	CDAA	\$6.03
		• • • • • • • • • • • • • • • • • • • •		DA OFFICE	\$60.30
				GENERAL FUND	\$144.72
				15% - 11489	\$58.79
				VACAVILLE PD	\$333.17
04-2241	SO	\$6,975.39	09/01/04	CDAA	\$69.75
				DA OFFICE	\$697.54
				GENERAL FUND	\$1,674.09
				15% - 11489 SOLANO CO SO	\$680.10 \$3,853.91
04-2242	NET	\$382.64	10/27/04	CDAA	\$3.83
		2002.01		DA OFFICE	\$38.26
				GENERAL FUND	\$91.83
				15% - 11489	\$37.31
				TF SOLANO CO NET-SOLNET	\$211.41

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-2244	FFPD	\$708.74	10/27/04	CDAA	\$7.09
				DA OFFICE	\$70.87
				GENERAL FUND	\$170.10
				15% - 11489	\$69.10
				FAIRFIELD PD	\$391.58
04-2245	VPD	\$872.66	10/27/04	CDAA	\$8.73
				DA OFFICE	\$87.27
				GENERAL FUND	\$209.44
				15% - 11489	\$85.08
				VALLEJO PD	\$482.14
04-2246	VVPD	\$824.60	10/27/04	CDAA	\$8.25
				DA OFFICE	\$82.46
				GENERAL FUND	\$197.90
				15% - 11489	\$80.40
				VACAVILLE PD	\$455.59
04-2247	VVPD	\$647.42	10/27/04	CDAA	\$6.47
			DA OFFICE	\$64.74	
			GENERAL FUND	\$155.38	
				15% - 11489	\$63.12
				VACAVILLE PD	\$357.71
04-2248	VVPD	\$379.96	10/27/04	CDAA	\$3.80
				DA OFFICE	\$38.00
				GENERAL FUND	\$91.19
				15% - 11489 VACAVILLE PD	\$37.05 \$209.92
				VACAVILLE PD	\$209.92
04-2250	FFPD	\$547.59	10/27/04	CDAA	\$5.48
				DA OFFICE	\$54.76
				GENERAL FUND	\$131.42
				15% - 11489	\$53.39
				FAIRFIELD PD	\$302.54
04-2251	FFPD	\$1,770.52	10/27/04	CDAA	\$17.71
				DA OFFICE	\$177.05
				GENERAL FUND	\$424.92
				15% - 11489	\$172.63
				FAIRFIELD PD	\$978.21
04-2256	VPD	\$590.13	10/27/04	CDAA	\$5.90
				DA OFFICE	\$59.01
				GENERAL FUND	\$141.63
				15% - 11489 VALLEJO PD	\$57.54 \$326.05
04 2259	VDD	¢(40.27	10/27/04		
04-2258	VPD	\$649.37	10/27/04	CDAA	\$6.49
				DA OFFICE GENERAL FUND	\$64.94 \$155.85
				15% - 11489	\$63.31
				VALLEJO PD	\$358.78

Admin	Docket	Amount	Date	Recipient	Amount
Number	Number	Forfeited	Disbursed		Disbursed

SOLANO County Total: \$333,273.80

int ited 62.47	Date Disbursed 10/01/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 PETALUMA PD ROHNERT PARK PD	Amount Disbursed \$24.62 \$246.25 \$591.00
62.47	10/01/04	DA OFFICE GENERAL FUND 15% - 11489 PETALUMA PD	\$246.25
62.47	10/01/04	DA OFFICE GENERAL FUND 15% - 11489 PETALUMA PD	\$246.25
		GENERAL FUND 15% - 11489 PETALUMA PD	
		15% - 11489 PETALUMA PD	\$591.00
		PETALUMA PD	
			\$240.09
		ROHNERT PARK PD	\$104.76
		ROTHIERT LANGED	\$104.76
		SANTA ROSA PD	\$209.52
		SONOMA CO PROBATION	\$104.76
		SONOMA CO SO	\$836.71
05.54	06/16/04	CDAA	\$81.06
		DA OFFICE	\$810.55
		GENERAL FUND	\$1,945.33
		15% - 11489	\$790.29
		PETALUMA PD	\$344.83
		ROHNERT PARK PD	\$344.83
		SANTA ROSA PD	\$689.66
		SONOMA CO PROBATION	\$344.83
		SONOMA CO SO	\$2,754.16
60.00	10/01/04	CDAA	\$78.60
		DA OFFICE	\$786.00
		GENERAL FUND	\$1,886.40
		15% - 11489	\$766.35
		PETALUMA PD	\$334.38
		ROHNERT PARK PD	\$334.38
		SANTA ROSA PD	\$668.78
		SONOMA CO PROBATION	\$334.38
		SONOMA CO SO	\$2,670.73
71.09	10/01/04	CDAA	\$13.71
		DA OFFICE	\$137.11
		GENERAL FUND	\$329.06
		15% - 11489	\$133.68
		CA DOJ-BNE SONOMA	\$57.57
		PETALUMA PD	\$57.57
		ROHNERT PARK PD	\$57.57
		SANTA ROSA PD	\$98.48
		SONOMA CO PROBATION SONOMA CO SO	\$57.57 \$409.07
		SONOMA PD	\$19.70
45.00	10/01/04	CDAA	040.45
45.08	10/01/04	CDAA	\$49.45
		DA OFFICE	\$494.51
			\$1,186.82
			\$482.14 \$207.64
			\$207.64 \$207.64
			\$207.64 \$207.64
			\$207.64 \$355.18
			\$207.64
			\$1,475.38
			\$71.04
			GENERAL FUND 15% - 11489 CA DOJ-BNE SONOMA PETALUMA PD ROHNERT PARK PD SANTA ROSA PD SONOMA CO PROBATION SONOMA CO SO SONOMA PD

Admin	Docket	Amount	Date	Recipient	Amount
Number	Number	Forfeited	Disbursed		Disbursed
02-021		\$1,213.36	06/16/04	CDAA	\$12.13
				DA OFFICE	\$121.34
				GENERAL FUND	\$291.21
				15% - 11489	\$118.30
				CA DOJ-BNE SONOMA PETALUMA PD	\$50.95 \$50.95
				ROHNERT PARK PD	\$50.95 \$50.95
				SANTA ROSA PD	\$87.15
				SONOMA CO PROBATION	\$50.95
				SONOMA CO SO	\$362.00
				SONOMA PD	\$17.43
02-024		\$536.48	10/01/04	CDAA	\$5.36
				DA OFFICE	\$53.65
				GENERAL FUND	\$128.76
				15% - 11489	\$52.31
				CA DOJ-BNE SONOMA	\$22.53
				PETALUMA PD	\$22.53
				ROHNERT PARK PD	\$22.53
				SANTA ROSA PD	\$38.53
				SONOMA CO PROBATION	\$22.53
				SONOMA CO SO SONOMA PD	\$160.05 \$7.70
				SONOMITE	\$7.70
02-027A		\$2,018.93	06/16/04	CDAA	\$20.20
				DA OFFICE	\$201.89
				GENERAL FUND	\$484.54
				15% - 11489	\$196.84
				CA DOJ-BNE SONOMA	\$84.77
				PETALUMA PD ROHNERT PARK PD	\$84.77 \$84.77
				SANTA ROSA PD	\$145.01
				SONOMA CO PROBATION	\$84.77
				SONOMA CO SO	\$602.36
				SONOMA PD	\$29.01
02-027B		\$3,791.00	06/16/04	CDAA	\$37.91
				DA OFFICE	\$379.10
				GENERAL FUND	\$909.84
				15% - 11489	\$369.62
				CA DOJ-BNE SONOMA	\$159.18
				PETALUMA PD	\$159.18
				ROHNERT PARK PD	\$159.18
				SANTA ROSA PD	\$272.29
				SONOMA CO PROBATION SONOMA CO SO	\$159.18
				SONOMA CO SO SONOMA PD	\$1,131.06 \$54.46
02-029A		\$8,165.44	10/01/04	CDAA	\$81.65
J_ 0_0/		\$0,100.TF	10,01,01	DA OFFICE	\$816.54
				GENERAL FUND	\$1,959.71
				15% - 11489	\$796.13
				CA DOJ-BNE SONOMA	\$342.87
				PETALUMA PD	\$342.87
				ROHNERT PARK PD	\$342.87
				SANTA ROSA PD	\$586.48

A DEPARTMENT OF					
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SONOMA CO PROBATION	\$342.87
				SONOMA CO SO	\$2,436.16
				SONOMA PD	\$117.29
02-031		\$459.59	10/01/04	CDAA	\$4.60
				DA OFFICE	\$45.96
				GENERAL FUND	\$110.30
				15% - 11489	\$44.81
				CA DOJ-BNE SONOMA	\$19.30
				PETALUMA PD	\$19.30
				ROHNERT PARK PD	\$19.30
				SANTA ROSA PD	\$33.01 \$19.30
				SONOMA CO PROBATION SONOMA CO SO	\$19.30 \$137.11
				SONOMA PD	\$6.60
02-M3		\$3,985.00	10/01/04	CDAA	\$39.85
				DA OFFICE	\$398.50
				GENERAL FUND	\$956.40
				15% - 11489	\$388.54
				PETALUMA PD	\$169.53
				ROHNERT PARK PD	\$169.53
				SANTA ROSA PD	\$339.06
				SONOMA CO PROBATION	\$169.53
				SONOMA CO SO	\$1,354.06
03-002A		\$8,393.23	10/01/04	CDAA	\$83.93
				DA OFFICE	\$839.32
				GENERAL FUND	\$2,014.38
				15% - 11489	\$818.34
				CA DOJ-BNE SONOMA	\$352.43
				PETALUMA PD ROHNERT PARK PD	\$352.43 \$352.43
				SANTA ROSA PD	\$602.84
				SONOMA CO PROBATION	\$352.43
				SONOMA CO SO	\$2,504.13
				SONOMA PD	\$120.57
03-003		\$1,680.22	06/16/04	CDAA	\$16.81
				DA OFFICE	\$168.02
				GENERAL FUND	\$403.25
				15% - 11489	\$163.82
				CA DOJ-BNE SONOMA	\$70.55
				PETALUMA PD	\$70.55
				ROHNERT PARK PD	\$70.55
				SANTA ROSA PD	\$120.68
				SONOMA CO SO	\$70.55
				SONOMA CO SO SONOMA PD	\$501.29 \$24.15
03-004		\$1,412.25	10/01/04	CDAA	\$14.12
		•		DA OFFICE	\$141.23
				GENERAL FUND	\$338.94
				15% - 11489	\$137.69
				CA DOJ-BNE SONOMA	\$59.30
				PETALUMA PD	\$59.30

ROINERT PARK PD \$39.30	Admin Number	mount orfeited	Date Disbursed	Recipient	Amount Disbursed
SONOMA CO PROBATION S39.30 SONOMA CO SO S41.14				ROHNERT PARK PD	\$59.30
SONOMA PD S2029				SANTA ROSA PD	\$101.44
SONOMA PD \$20.29					
03-005					
DA OFFICE \$10,24				SONOMA PD	\$20.29
Second	03-005	\$5,032.40	06/16/04	CDAA	\$50.32
15% - 11489 \$490.66 \$400-180 \$211.31 \$211.31 \$211.31 \$211.31 \$211.31 \$211.31 \$211.31 \$211.31 \$211.31 \$211.31 \$211.31 \$211.31 \$211.31 \$211.31 \$200.004 \$211.31 \$200.004 \$211.31 \$200.004 \$211.31 \$200.004 \$210.31 \$210.31					
CA DOJ-BINE SONOMA \$211.31 ROTHER PARK PD \$211.31 ROTHER PARK PD \$211.31 ROTHER PARK PD \$211.31 ROTHER PARK PD \$211.31 SANTA ROSA PD \$361.45 SONOMA CO PROBATION \$211.31 SONOMA CO SO \$1.501.42 SONOMA PD \$72.29					
PETALUMA PD S211.31 SANTA ROSA PD S216.45 SONOMA CO PROBATION S216.45 SONOMA CO PROBATION S216.45 SONOMA CO SO S1.501.42 SONOMA PD S72.29					
SANTA ROSA PD SANTA ROSA P					
SANTA ROSA PD S361.45 SONOMA CO PROBATION S211.31 SONOMA CO SO S1,201.42 SONOMA PD S72.29					
SONOMA CO PROBATION S1.1.31					
SONOMA CO SO \$1,501,42 SONOMA PD S72,29					
03-006					
DA OFFICE \$124.81 GENERAL FUND \$299.56 \$299.56 \$15% - 11489 \$121.69 \$299.56 \$15% - 11489 \$121.69 \$252.41 \$15% - 11489 \$152.41 \$150.000 \$152.41 \$150.0000 \$150.00000 \$150.00000 \$150.00000 \$150.0000 \$150.00000 \$150.0000 \$150.00000 \$150.0000				SONOMA PD	
GENERAL FUND \$299.56 15% - 11489 \$121.69	03-006	\$1,248.14	10/01/04	CDAA	\$12.48
15% - 11489 \$121.69 CA DOL-BNE SONOMA \$52.41 PETALUMA PD \$52.41 ROHNERT PARK PD \$89.65 SONOMA CO PROBATION \$52.41 SONOMA CO SO \$372.38 SONOMA PD \$17.93 O3-008 \$4,594.24 \$6/16/04 \$CDAA \$45.94 DA OFFICE \$459.42 GENERAL FUND \$11.02.62 15% - 11489 \$447.94 CA DOL-BNE SONOMA PD \$192.91 ROHNERT PARK PD \$192.91 SONOMA CO SO \$1,371.69 SONOMA CO PROBATION \$192.91 SONOMA CO SO \$1,371.69 SONOMA CO SO \$1,371.69 SONOMA CO SO \$1,371.69 SONOMA CO SO \$1,371.69 SONOMA CO SO \$23.38 DA OFFICE \$332.95 SONOMA CO SO \$1,371.69 SONOM				DA OFFICE	\$124.81
CA DOJ-BNE SONOMA \$52.41 PETALUMA PD \$52.41 ROHNERT PARK PD \$52.41 ROHNERT PARK PD \$89.65 SONOMA CO PROBATION \$52.41 SONOMA CO SO \$3372.38 SONOMA PD \$17.93 O3-008				GENERAL FUND	\$299.56
PETALUMA PD \$52.41 ROHNERT PARK PD \$52.41 \$60.00 \$89.65 \$60.00 \$60.0				15% - 11489	\$121.69
ROHNERT PARK PD \$52.41 \$89.65 \$50.00M a CO PROBATION \$52.41 \$50.00M a CO PROBATION \$52.41 \$50.00M a CO SO \$372.38 \$50.00M a PD \$17.93				CA DOJ-BNE SONOMA	\$52.41
SANTA ROSA PD S89.65 SONOMA CO PROBATION S52.41 SONOMA CO SO S372.38 SONOMA PD S17.93				PETALUMA PD	\$52.41
SONOMA CO PROBATION S52.41 SONOMA CO SO S372.38 SONOMA PD SONOMA PD S17.93					
SONOMA CO SO					
SONOMA PD S17.93					
DA OFFICE S459.42 GENERAL FUND \$1,102.62 15% - 11489 \$447.94 CA DOJ-BNE SONOMA \$192.91 PETALUMA PD \$192.91 ROHNERT PARK PD \$192.91 SANTA ROSA PD \$233.99.88 SONOMA CO PROBATION \$192.91 SONOMA PD \$65.01 03-010 \$2,338.53 \$10/01/04 \$CDAA \$23.39 DA OFFICE \$233.85 GENERAL FUND \$561.25 15% - 11489 \$228.01 CA DOJ-BNE SONOMA \$98.19 PETALUMA PD \$98.19 ROHNERT PARK PD \$98.19 SANTA ROSA PD \$398.19 SONOMA CO PROBATION \$561.25 15% - 11489 \$228.01 CA DOJ-BNE SONOMA \$98.19 PETALUMA PD \$98.19 SANTA ROSA PD \$398.19 SONOMA CO PROBATION \$98.19 SONOMA CO PROBATION \$98.19 SONOMA CO PROBATION \$98.19 SONOMA CO PROBATION \$98.19					
DA OFFICE S459.42 GENERAL FUND \$1,102.62 15% - 11489 \$447.94 CA DOJ-BNE SONOMA \$192.91 PETALUMA PD \$192.91 ROHNERT PARK PD \$192.91 SANTA ROSA PD \$233.99.88 SONOMA CO PROBATION \$192.91 SONOMA PD \$65.01 03-010 \$2,338.53 \$10/01/04 \$CDAA \$23.39 DA OFFICE \$233.85 GENERAL FUND \$561.25 15% - 11489 \$228.01 CA DOJ-BNE SONOMA \$98.19 PETALUMA PD \$98.19 ROHNERT PARK PD \$98.19 SANTA ROSA PD \$398.19 SONOMA CO PROBATION \$561.25 15% - 11489 \$228.01 CA DOJ-BNE SONOMA \$98.19 PETALUMA PD \$98.19 SANTA ROSA PD \$398.19 SONOMA CO PROBATION \$98.19 SONOMA CO PROBATION \$98.19 SONOMA CO PROBATION \$98.19 SONOMA CO PROBATION \$98.19	03-008	\$4 504 24	06/16/04	CDAA	\$45.94
GENERAL FUND \$1,102.62 15% - 11489 \$447.94 \$447.94 \$447.94 \$447.94 \$447.94 \$447.94 \$447.94 \$447.94 \$447.94 \$192.91 \$19	03-000	φ τ ,5)τ.2τ	00/10/04		
15% - 11489 \$447.94 CA DOJ-BNE SONOMA \$192.91 PETALUMA PD \$192.91 ROHNERT PARK PD \$192.91 SANTA ROSA PD \$329.98 SONOMA CO PROBATION \$192.91 SONOMA PD \$65.01 03-010 \$2,338.53 \$10/01/04 CDAA \$23.39 DA OFFICE \$233.85 GENERAL FUND \$561.25 GENERAL FUND \$561.25 15% - 11489 \$228.01 CA DOJ-BNE SONOMA PD \$98.19 PETALUMA PD \$98.19 SONOMA CO SO \$65.01 SONOMA PD \$98.19 SONOMA PD \$98.19 SONOMA CO SO \$697.70					
CA DOJ-BNE SONOMA \$192.91 PETALUMA PD \$192.91 ROHNERT PARK PD \$192.91 SANTA ROSA PD \$329.98 SONOMA CO PROBATION \$192.91 SONOMA CO SO \$1,371.69 SONOMA PD \$65.01 O3-010 \$2,338.53 10/01/04 CDAA \$23.39 DA OFFICE \$233.85 GENERAL FUND \$561.25 15% - 11489 \$228.01 CA DOJ-BNE SONOMA PD \$98.19 PETALUMA PD \$98.19 ROHNERT PARK PD \$98.19 SANTA ROSA PD \$167.97 SONOMA CO PROBATION \$98.19 SONOMA CO PROBATION \$98.19 SONOMA CO PROBATION \$98.19 SONOMA CO SO \$697.70					
PETALUMA PD \$192.91 ROHNERT PARK PD \$192.91 SANTA ROSA PD \$329.98 SONOMA CO PROBATION \$192.91 SONOMA CO SO \$1,371.69 SONOMA PD \$65.01 O3-010 \$2,338.53 10/01/04 CDAA \$23.39 DA OFFICE \$233.85 GENERAL FUND \$561.25 15% - 11489 \$228.01 CA DOJ-BNE SONOMA PD \$98.19 PETALUMA PD \$98.19 ROHNERT PARK PD \$98.19 SANTA ROSA PD \$167.97 SONOMA CO PROBATION \$98.19 SONOMA CO SO \$697.70 SONOM					
SANTA ROSA PD \$329.98					
SONOMA CO PROBATION \$192.91				ROHNERT PARK PD	\$192.91
SONOMA CO SO S1,371.69 SONOMA PD SONOMA PD \$65.01				SANTA ROSA PD	\$329.98
SONOMA PD \$65.01					
03-010 \$2,338.53 10/01/04 CDAA \$23.39 DA OFFICE \$233.85 GENERAL FUND \$561.25 15% - 11489 \$228.01 CA DOJ-BNE SONOMA \$98.19 PETALUMA PD \$98.19 ROHNERT PARK PD \$98.19 SANTA ROSA PD \$167.97 SONOMA CO PROBATION \$98.19 SONOMA CO SO \$697.70					
DA OFFICE \$233.85 GENERAL FUND \$561.25 15% - 11489 \$228.01 CA DOJ-BNE SONOMA \$98.19 PETALUMA PD \$98.19 ROHNERT PARK PD \$98.19 SANTA ROSA PD \$167.97 SONOMA CO PROBATION \$98.19 SONOMA CO SO \$697.70				SONOMA PD	\$65.01
GENERAL FUND \$561.25 15% - 11489 \$228.01 CA DOJ-BNE SONOMA \$98.19 PETALUMA PD \$98.19 ROHNERT PARK PD \$98.19 SANTA ROSA PD \$167.97 SONOMA CO PROBATION \$98.19 SONOMA CO SO \$697.70	03-010	\$2,338.53	10/01/04		
15% - 11489 \$228.01 CA DOJ-BNE SONOMA \$98.19 PETALUMA PD \$98.19 ROHNERT PARK PD \$98.19 SANTA ROSA PD \$167.97 SONOMA CO PROBATION \$98.19 SONOMA CO SO \$697.70					
CA DOJ-BNE SONOMA \$98.19 PETALUMA PD \$98.19 ROHNERT PARK PD \$98.19 SANTA ROSA PD \$167.97 SONOMA CO PROBATION \$98.19 SONOMA CO SO \$697.70					
PETALUMA PD \$98.19 ROHNERT PARK PD \$98.19 SANTA ROSA PD \$167.97 SONOMA CO PROBATION \$98.19 SONOMA CO SO \$697.70					
ROHNERT PARK PD \$98.19 SANTA ROSA PD \$167.97 SONOMA CO PROBATION \$98.19 SONOMA CO SO \$697.70					
SANTA ROSA PD \$167.97 SONOMA CO PROBATION \$98.19 SONOMA CO SO \$697.70					
SONOMA CO PROBATION \$98.19 SONOMA CO SO \$697.70					
SONOMA CO SO \$697.70					
SONOMA PD \$33.60				SONOMA CO SO	\$697.70
				SONOMA PD	\$33.60

DEPARTMENT OF				
Admin Number	Docket Amount Number Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-012	\$777.19	06/16/04	CDAA	\$7.77
			DA OFFICE	\$77.72
			GENERAL FUND	\$186.53
			15% - 11489	\$75.77
			CA DOJ-BNE SONOMA	\$32.63
			PETALUMA PD	\$32.63
			ROHNERT PARK PD	\$32.63
			SANTA ROSA PD	\$55.82
			SONOMA CO PROBATION SONOMA CO SO	\$32.63 \$231.88
			SONOMA PD	\$11.18
03-013	\$5,380.29	06/16/04	CDAA	\$53.80
			DA OFFICE	\$538.03
			GENERAL FUND	\$1,291.27
			15% - 11489	\$524.58
			CA DOJ-BNE SONOMA	\$225.92
			PETALUMA PD	\$225.92
			ROHNERT PARK PD	\$225.92
			SANTA ROSA PD	\$386.44
			SONOMA CO PROBATION	\$225.92
			SONOMA CO SO SONOMA PD	\$1,605.21 \$77.28
			SONOWA FD	\$77.20
03-014	\$875.03	5 10/01/04	CDAA	\$8.75
			DA OFFICE	\$87.51
			GENERAL FUND	\$210.01
			15% - 11489	\$85.32
			CA DOJ-BNE SONOMA	\$36.74
			PETALUMA PD ROHNERT PARK PD	\$36.74 \$36.74
			SANTA ROSA PD	\$62.85
			SONOMA CO PROBATION	\$36.74
			SONOMA CO SO	\$261.07
			SONOMA PD	\$12.58
03-015	\$3,191.5	06/16/04	CDAA	\$31.92
			DA OFFICE	\$319.15
			GENERAL FUND	\$765.96
			15% - 11489	\$311.17
			CA DOJ-BNE SONOMA	\$134.01
			PETALUMA PD	\$134.01
			ROHNERT PARK PD	\$134.01
			SANTA ROSA PD	\$229.23
			SONOMA CO PROBATION SONOMA CO SO	\$134.01 \$952.19
			SONOMA PD	\$45.85
03-017	\$7,071.09	0 10/01/04	CDAA	\$70.71
	÷.,110		DA OFFICE	\$707.11
			GENERAL FUND	\$1,697.06
			15% - 11489	\$689.43
			CA DOJ-BNE SONOMA	\$296.91
			PETALUMA PD	\$296.91
			ROHNERT PARK PD	\$296.91
			SANTA ROSA PD	\$507.89

DEPARTMENT OF					
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SONOMA CO PROBATION	\$296.91
				SONOMA CO SO	\$2,109.66
				SONOMA PD	\$101.59
03-018		\$12,860.77	06/16/04	CDAA	\$128.61
				DA OFFICE	\$1,286.08
				GENERAL FUND	\$3,086.58
				15% - 11489	\$1,253.92
				CA DOJ-BNE SONOMA PETALUMA PD	\$540.02 \$540.02
				ROHNERT PARK PD	\$540.02
				SANTA ROSA PD	\$923.73
				SONOMA CO PROBATION	\$540.02
				SONOMA CO SO	\$3,837.01
				SONOMA PD	\$184.76
03-020		\$16,310.31	10/01/04	CDAA	\$163.11
				DA OFFICE	\$1,631.03
				GENERAL FUND	\$3,914.47
				15% - 11489	\$1,590.25
				CA DOJ-BNE SONOMA	\$684.87
				PETALUMA PD ROHNERT PARK PD	\$684.87
				SANTA ROSA PD	\$684.87 \$1,171.49
				SONOMA CO PROBATION	\$684.87
				SONOMA CO SO	\$4,866.18
				SONOMA PD	\$234.30
03-027		\$1,908.91	10/01/04	CDAA	\$19.09
				DA OFFICE	\$190.89
				GENERAL FUND	\$458.14
				15% - 11489	\$186.12
				CA DOJ-BNE SONOMA	\$80.15
				PETALUMA PD	\$80.15
				ROHNERT PARK PD SANTA ROSA PD	\$80.15 \$137.11
				SONOMA CO PROBATION	\$80.15
				SONOMA CO SO	\$569.53
				SONOMA PD	\$27.43
03-028		\$4,934.95	10/01/04	CDAA	\$49.34
				DA OFFICE	\$493.50
				GENERAL FUND	\$1,184.39
				15% - 11489	\$481.16
				CA DOJ-BNE SONOMA	\$207.22
				PETALUMA PD	\$207.22
				ROHNERT PARK PD SANTA ROSA PD	\$207.22 \$354.45
				SONOMA CO PROBATION	\$207.22
				SONOMA CO SO	\$1,472.34
				SONOMA PD	\$70.89
04-001		\$4,576.42	09/21/04	CDAA	\$45.76
				DA OFFICE	\$457.64
				GENERAL FUND	\$1,098.34
				15% - 11489	\$446.20

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CA DOJ-BNE SONOMA	\$192.16
				PETALUMA PD	\$192.16
				ROHNERT PARK PD	\$192.16
				SANTA ROSA PD	\$328.71
				SONOMA CO PROBATION SONOMA CO SO	\$192.16 \$1,365.37
				SONOMA PD	\$65.76
04-009		\$1,027.46	09/21/04	CDAA	\$10.27
				DA OFFICE	\$102.75
				GENERAL FUND	\$246.59
				15% - 11489	\$100.18
				CA DOJ-BNE SONOMA	\$43.14
				PETALUMA PD	\$43.14
				ROHNERT PARK PD	\$43.14
				SANTA ROSA PD	\$73.80
				SONOMA CO PROBATION	\$43.14
				SONOMA CO SO	\$306.54
				SONOMA PD	\$14.77
04-011		\$1,268.10	10/01/04	CDAA	\$12.68
				DA OFFICE	\$126.81
				GENERAL FUND	\$304.34
				15% - 11489	\$123.64
				CA DOJ-BNE SONOMA	\$53.25
				PETALUMA PD	\$53.25
				ROHNERT PARK PD	\$53.25
				SANTA ROSA PD	\$91.08
				SONOMA CO PROBATION	\$53.25
				SONOMA CO SO SONOMA PD	\$378.34 \$18.21
04-201		\$2,012.00	10/01/04	CDAA	\$20.12
		,		DA OFFICE	\$201.20
				GENERAL FUND	\$482.88
				15% - 11489	\$196.17
				COTATI PD	\$1,111.63
98-013		\$1,431.45	09/22/04	CDAA	\$14.31
				DA OFFICE	\$143.15
				GENERAL FUND	\$343.55
				15% - 11489	\$139.57
				SONOMA CO SO	\$790.87
SEB03-01		\$2,000.50	06/16/04	CDAA	\$20.01
				DA OFFICE	\$200.05
				GENERAL FUND	\$480.12
				15% - 11489	\$195.05
				SEBASTOPOL PD	\$1,105.27
SONOMA				County Total:	\$135,238.99

*DEPARTMENT					
Admin Number STANISLAU	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
STANISLAU) S				
F0108036	1029435	\$895.28	11/12/04	CDAA	\$8.95
				DA OFFICE	\$89.53
				GENERAL FUND	\$214.87
				15% - 11489 MODESTO PD	\$87.29 \$494.64
F0111049	1032775	\$6,022.26	08/12/04	CDAA	\$60.22
				DA OFFICE GENERAL FUND	\$602.23 \$1,445.34
				15% - 11489	\$587.17
				ALAMEDA PD	\$3,327.30
F0201001	1033560	\$19,755.69	03/10/04	CDAA	\$197.56
				DA OFFICE	\$1,975.57
				GENERAL FUND	\$4,741.36
				CA DOJ-BNE SACRAMENTO	\$12,841.20
F0201008	1035373	\$15,924.03	09/15/04	CDAA	\$159.24
				DA OFFICE	\$1,592.40
				GENERAL FUND	\$3,821.77
				15% - 11489	\$1,552.59
				STANISLAUS DRUG ENF AGY	\$8,798.03
F0201009	1034568	\$10,938.07	09/16/04	CDAA	\$109.38
				DA OFFICE	\$1,093.80
				GENERAL FUND 15% - 11489	\$2,625.14 \$1,066.46
				OAKDALE PD	\$6,043.29
F0201013	1035414	\$2,030.00	03/02/04	CDAA	\$20.30
1 0201010	1033414	\$2,030.00	03/02/04	DA OFFICE	\$203.00
				GENERAL FUND	\$487.20
				15% - 11489	\$197.92
				MODESTO PD	\$1,121.58
F0202019	1036870	\$23,708.28	01/15/04	CDAA	\$237.08
				DA OFFICE	\$2,370.83
				GENERAL FUND	\$5,689.99
				15% - 11489 SSJMMTF-HIDTA	\$2,311.56 \$6,549.41
				STANISLAUS DRUG ENF AGY	\$6,549.41
F0211056(A)	1050705	\$9,762.45	08/13/04	CDAA	\$97.62
10211030(A)	1030703	\$7,702.43	00/13/04	DA OFFICE	\$976.25
				GENERAL FUND	\$2,342.99
				15% - 11489	\$951.84
				MODESTO PD	\$5,393.75
F0211056(B)	1050705	\$9,275.40	12/15/04	CDAA	\$92.75
				DA OFFICE	\$927.54
				GENERAL FUND	\$2,226.10
				15% - 11489 MODESTO PD	\$904.35 \$5,124.66
				MODESTOID	\$5,124.66

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F0303010	1055214	\$1,196.00	03/10/04	CDAA	\$11.96
				DA OFFICE	\$119.60
				GENERAL FUND	\$287.04
				15% - 11489	\$116.61
				MODESTO PD	\$660.79
F0304015	1055509	\$18,770.04	01/15/04	CDAA	\$187.70
				DA OFFICE	\$1,877.00
				GENERAL FUND	\$4,504.81
				15% - 11489 STANISLAUS DRUG ENF AGY	\$1,830.08 \$10,370.45
F0304019	1057198	\$1,343.52	04/09/04	CDAA	\$13.44
				DA OFFICE	\$134.35
				GENERAL FUND	\$322.44
				15% - 11489	\$130.99
				CHP-MODESTO	\$185.57
				STANISLAUS DRUG ENF AGY	\$556.73
F0307022	1060717	\$22,037.12	04/09/04	CDAA	\$220.37
				DA OFFICE	\$2,203.71
				GENERAL FUND	\$5,288.91
				15% - 11489	\$2,148.62
				STANISLAUS CAL-MMET	\$12,175.51
F0308023	1061146	\$998.00	03/10/04	CDAA	\$9.98
				DA OFFICE	\$99.80
				GENERAL FUND	\$239.52
				15% - 11489 MODESTO PD	\$97.30 \$551.40
F0308024	1062064	\$3,408.00	03/02/04	CDAA	\$34.08
		**,		DA OFFICE	\$340.80
				GENERAL FUND	\$817.92
				15% - 11489	\$332.28
				MODESTO PD	\$1,882.92
F0309027	1064719	\$392.00	03/02/04	CDAA	\$3.92
				DA OFFICE	\$39.20
				GENERAL FUND	\$94.08
				15% - 11489 MODESTO PD	\$38.22 \$216.58
F0310028	1065988	\$545.00	08/12/04	CDAA	\$5.45
. 0010020	1005700	ψυ-τυ.00	00/12/0T	DA OFFICE	\$54.50
				GENERAL FUND	\$130.80
				15% - 11489	\$53.14
				CERES PD	\$301.11
F0310029	1066057	\$7,004.44	04/09/04	CDAA	\$70.04
				DA OFFICE	\$700.44
				GENERAL FUND	\$1,681.07
				15% - 11489	\$682.94
				CHP-MODESTO	\$967.49
				STANISLAUS DRUG ENF AGY	\$2,902.46

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F0310030	1065680	\$4,408.00	05/05/04	CDAA	\$44.08
				DA OFFICE	\$440.80
				GENERAL FUND	\$1,057.92
				15% - 11489	\$429.78
				STANISLAUS CO SO	\$2,435.42
F0311031	1066381	\$744.00	03/10/04	CDAA	\$7.44
				DA OFFICE	\$74.40
				GENERAL FUND	\$178.56
				15% - 11489 MODESTO PD	\$72.54 \$411.06
F0311033	1066655	\$2,773.00	03/10/04	CDAA	\$27.73
10011000	1000022	ψ2,773.00	03/10/01	DA OFFICE	\$277.30
				GENERAL FUND	\$665.52
				15% - 11489	\$270.37
				MODESTO PD	\$1,532.08
F0311034	1067773	\$1,720.00	03/10/04	CDAA	\$17.20
				DA OFFICE	\$172.00
				GENERAL FUND	\$412.80
				15% - 11489	\$167.70
				MODESTO PD	\$950.30
F0311035	1066680	\$1,115.04	06/11/04	CDAA	\$11.15
				DA OFFICE	\$111.50
				GENERAL FUND	\$267.61
				15% - 11489 TURLOCK PD	\$108.72 \$616.06
F0311036	1066037	\$695.00	05/12/04	CDAA	\$6.95
10011000	1000037	ψονσ.σσ	03/12/01	DA OFFICE	\$69.50
				GENERAL FUND	\$166.80
				15% - 11489	\$67.76
				PATTERSON PD	\$383.99
F0312040	1069397	\$612.42	05/12/04	CDAA	\$6.13
				DA OFFICE	\$61.24
				GENERAL FUND	\$146.98
				15% - 11489 MODESTO PD	\$59.71 \$338.36
F0404004	1000170	фод то т о т	10/06/04		
F0401001	1069173	\$27,735.00	10/26/04	CDAA	\$277.35
				DA OFFICE	\$2,773.50
				GENERAL FUND 15% - 11489	\$6,656.40 \$2,704.16
				STANISLAUS DRUG ENF AGY	\$15,323.59
F0401002	1069875	\$1,454.00	05/12/04	CDAA	\$14.54
		•		DA OFFICE	\$145.40
				GENERAL FUND	\$348.96
				15% - 11489	\$141.76
				MODESTO PD	\$803.34

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F0401003	1070384	\$516.00	06/11/04	CDAA	\$5.16
1 040 1003	10/0304	\$510.00	00/11/04	DA OFFICE	\$51.60
				GENERAL FUND	\$123.84
				15% - 11489	\$50.31
				MODESTO PD	\$285.09
F0401005	1070554	\$2,060.43	06/11/04	CDAA	\$20.61
				DA OFFICE	\$206.04
				GENERAL FUND	\$494.50
				15% - 11489	\$200.89
				MODESTO PD	\$1,138.39
F0401006	1070554	\$451.41	07/22/04	CDAA	\$4.51
				DA OFFICE	\$45.14
				GENERAL FUND 15% - 11489	\$108.34 \$44.01
				MODESTO PD	\$249.41
F0404007	1071025	61 167 20	07/22/04	CDAA	
F0401007	1071035	\$1,167.20	07/22/04	CDAA	\$11.67
				DA OFFICE GENERAL FUND	\$116.72 \$280.13
				15% - 11489	\$113.80
				MODESTO PD	\$644.88
F0401008	0401008 1068457	\$6,273.02	08/13/04	CDAA	\$62.74
				DA OFFICE	\$627.30
				GENERAL FUND	\$1,505.52
				15% - 11489	\$611.62
				MODESTO PD	\$3,465.84
F0402009	1071510	\$19,075.41	11/12/04	CDAA	\$190.75
				DA OFFICE	\$1,907.54
				GENERAL FUND	\$4,578.10
				15% - 11489 OAKDALE PD	\$1,859.85 \$10,539.17
F0403011	1072286	\$637.00	08/13/04	CDAA	\$6.37
				DA OFFICE GENERAL FUND	\$63.70
				15% - 11489	\$152.88 \$62.10
				MODESTO PD	\$351.95
F0403013	1073169	\$682.98	08/13/04	CDAA	\$6.83
1 0403013	10/3107	\$002.70	00/13/04	DA OFFICE	\$68.30
				GENERAL FUND	\$163.91
				15% - 11489	\$66.59
				MODESTO PD	\$377.35
F0403014	1073550	\$1,676.98	08/13/04	CDAA	\$16.77
				DA OFFICE	\$167.70
				GENERAL FUND	\$402.47
				15% - 11489	\$163.51
				MODESTO PD	\$926.53

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F0404015	1073844	\$2,929.06	08/13/04	CDAA	\$29.29
				DA OFFICE	\$292.91
				GENERAL FUND	\$702.97
				15% - 11489	\$285.58
				MODESTO PD	\$1,618.31
F0404016	1073842	\$722.39	08/13/04	CDAA	\$7.23
				DA OFFICE	\$72.24
				GENERAL FUND	\$173.37
				15% - 11489	\$70.43
				MODESTO PD	\$399.12
F0404019	1074983	\$528.07	09/17/04	CDAA	\$5.28
				DA OFFICE	\$52.81
				GENERAL FUND	\$126.73
				15% - 11489	\$51.49
				MODESTO PD	\$291.76
F0406024	1077399	\$599.78	11/12/04	CDAA	\$6.00
				DA OFFICE	\$59.98
				GENERAL FUND	\$143.94
				15% - 11489	\$58.48
				MODESTO PD	\$331.38
F0408027	1080299	\$2,293.00	12/15/04	CDAA	\$22.93
				DA OFFICE	\$229.30
				GENERAL FUND	\$550.32
				15% - 11489	\$223.57
				MODESTO PD	\$1,266.88
STANISLAUS				County Total:	\$234,874.77

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SUTTER					
00-0008		\$1,238.81	06/02/04	CDAA	\$12.39
				DA OFFICE	\$123.88
				GENERAL FUND	\$297.31
				TF YUBA/SUTTER NET-NET-5	\$805.23
00-0012		\$1,404.88	06/02/04	CDAA	\$14.05
				DA OFFICE	\$140.49
				GENERAL FUND	\$337.17
				TF YUBA/SUTTER NET-NET-5	\$913.17
01-0004		\$1,111.56	10/04/04	CDAA	\$11.11
				DA OFFICE	\$111.16
				GENERAL FUND	\$266.77
				TF YUBA/SUTTER NET-NET-5	\$722.52
02-0002	CVCS02-0196	\$1,097.57	06/03/04	CDAA	\$10.97
				DA OFFICE	\$109.76
				GENERAL FUND	\$263.42
				TF YUBA/SUTTER NET-NET-5	\$713.42
02-0004		\$1,285.22	10/04/04	CDAA	\$12.85
				DA OFFICE	\$128.52
				GENERAL FUND	\$308.45
				TF YUBA/SUTTER NET-NET-5	\$835.40
02-0005	CVCM02-1617	\$2,237.42	06/02/04	CDAA	\$22.37
				DA OFFICE	\$223.74
				GENERAL FUND	\$536.98
				TF YUBA/SUTTER NET-NET-5	\$1,454.33
02-0006		\$1,134.06	10/04/04	CDAA	\$11.34
				DA OFFICE	\$113.41
				GENERAL FUND	\$272.18
				TF YUBA/SUTTER NET-NET-5	\$737.13
03-0001		\$8,816.76	10/04/04	CDAA	\$88.17
				DA OFFICE	\$881.68
				GENERAL FUND	\$2,116.02
				TF YUBA/SUTTER NET-NET-5	\$5,730.89
03-0002		\$1,404.33	10/04/04	CDAA	\$14.04
				DA OFFICE	\$140.43
				GENERAL FUND	\$337.04
				TF YUBA/SUTTER NET-NET-5	\$912.82
03-0003		\$1,830.91	10/04/04	CDAA	\$18.31
				DA OFFICE	\$183.09
				GENERAL FUND	\$439.42
				TF YUBA/SUTTER NET-NET-5	\$1,190.09
03-0004		\$3,178.38	10/04/04	CDAA	\$31.78
				DA OFFICE	\$317.84
				GENERAL FUND	\$762.81

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF YUBA/SUTTER NET-NET-5	\$2,065.95
03-0005		\$1,111.89	10/04/04	CDAA	\$11.12
				DA OFFICE	\$111.19
				GENERAL FUND	\$266.85
				TF YUBA/SUTTER NET-NET-5	\$722.73
03-0006		\$571.06	06/02/04	CDAA	\$5.71
				DA OFFICE	\$57.11
				GENERAL FUND	\$137.05
				TF YUBA/SUTTER NET-NET-5	\$371.19
03-0007		\$321.28	12/06/04	CDAA	\$3.21
				DA OFFICE	\$32.13
				GENERAL FUND	\$77.11
				TF YUBA/SUTTER NET-NET-5	\$208.83
04-0001		\$4,616.41	12/10/04	CDAA	\$46.16
				DA OFFICE	\$461.64
				GENERAL FUND	\$1,107.94
				TF YUBA/SUTTER NET-NET-5	\$3,000.67
04-0002		\$1,554.66	12/10/04	CDAA	\$15.55
				DA OFFICE	\$155.47
				GENERAL FUND	\$373.12
				TF YUBA/SUTTER NET-NET-5	\$1,010.52
	_	_			
SUTTER				County Total:	\$32,915.20

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Admin Number	Docket Amount Number Forfeited	Date Disbursed	Recipient	Amount Disbursed
TEHAMA	- Torretted	22.554.654		Disoursed
AS03-331	\$5,884.77	06/29/04	CDAA	\$58.85
A000 001	φ3,00π.//	00/27/04	DA OFFICE	\$588.48
			GENERAL FUND	\$1,412.34
			15% - 11489	\$573.77
			TEHAMA CO SO	\$3,251.33
AS03-333	\$5,004.43	04/01/04	CDAA	\$50.04
			DA OFFICE	\$500.44
			GENERAL FUND	\$1,201.06
			15% - 11489	\$487.93
			CHP	\$691.24
			TF TAGMET	\$2,073.72
AS03-334	\$1,758.62	01/14/04	CDAA	\$17.59
			DA OFFICE	\$175.86
			GENERAL FUND	\$422.07
			15% - 11489	\$171.47
			TF TAGMET	\$971.63
AS03-337	\$784.26	04/08/04	CDAA	\$7.84
			DA OFFICE	\$78.43
			GENERAL FUND	\$188.22
			15% - 11489	\$76.47
			TF TAGMET	\$433.30
AS04-339	\$810.55	04/14/04	CDAA	\$8.11
			DA OFFICE	\$81.06
			GENERAL FUND	\$194.53
			15% - 11489	\$79.03
			TF TAGMET	\$447.82
AS04-341	\$5,475.45	06/29/04	CDAA	\$54.75
			DA OFFICE	\$547.55
			GENERAL FUND	\$1,314.11
			15% - 11489	\$533.86
			TF TAGMET	\$3,025.18
AS04-343	\$889.72	10/14/04	CDAA	\$8.90
			DA OFFICE	\$88.97
			GENERAL FUND	\$213.53
			15% - 11489	\$86.75
			TEHAMA CO SO	\$491.57
AS04-344	\$5,031.13	11/01/04	CDAA	\$50.31
			DA OFFICE	\$503.11
			GENERAL FUND	\$1,207.47
			15% - 11489	\$490.54
			TF TAGMET	\$2,779.70
AS04-346	\$590.43	10/19/04	CDAA	\$5.90
			DA OFFICE	\$59.04
			GENERAL FUND	\$141.70
			15% - 11489 TE TACMET	\$57.58 \$226.21
			TF TAGMET	\$326.21

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AS04-347		\$865.59	10/19/04	CDAA	\$8.66
				DA OFFICE	\$86.56
				GENERAL FUND	\$207.74
				15% - 11489	\$84.40
				TF TAGMET	\$478.23
AS04-349		\$777.44	10/22/04	CDAA	\$7.77
				DA OFFICE	\$77.74
				GENERAL FUND	\$186.59
				15% - 11489	\$75.80
				TF TAGMET	\$429.54
TEHAMA				County Total:	\$27,872.39

MOEPARTMENTO.					
Admin Number TULARE	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed

02-01364		\$2,916.80	02/26/04	CDAA DA OFFICE	\$29.17
				GENERAL FUND	\$291.68 \$700.03
				PORTERVILLE PD	\$1,895.92
02-11038		\$371.40	02/25/04	CDAA	\$3.71
				DA OFFICE	\$37.14
				GENERAL FUND	\$89.14
				VISALIA PD	\$241.41
02-13600		\$2,553.21	07/23/04	CDAA	\$25.53
				DA OFFICE	\$255.32
				GENERAL FUND	\$612.77
				VISALIA PD	\$1,659.59
02-60113		\$517.21	05/28/04	CDAA	\$5.17
				DA OFFICE	\$51.72
				GENERAL FUND	\$124.13
				TULARE CO SO	\$336.19
02-70036A		\$1,651.32	06/02/04	CDAA	\$16.51
				DA OFFICE	\$165.13
				GENERAL FUND TULARE CO SO	\$396.32 \$1,073.36
02-70036B		\$1,403.60	02/28/04	CDAA	\$14.04
02-70030D		\$1,403.00	02/20/04	DA OFFICE	\$140.36
				GENERAL FUND	\$336.86
				TULARE CO SO	\$912.34
02-70165		\$1,622.04	08/20/04	CDAA	\$16.22
				DA OFFICE	\$162.20
				GENERAL FUND TULARE CO SO	\$389.29 \$1,054.33
				TOLAKE CO SO	\$1,034.33
03-06936		\$1,233.44	02/25/04	CDAA	\$12.33
				DA OFFICE	\$123.34
				GENERAL FUND VISALIA PD	\$296.03 \$801.74
03-09239		\$3,572.04	07/28/04	CDAA	\$35.72
00-08238		\$5,5/2.04	07/20/04	DA OFFICE	\$357.20
				GENERAL FUND	\$857.29
				VISALIA PD	\$2,321.83
03-09486	03-206089	\$1,000.00	05/28/04	CDAA	\$10.00
				DA OFFICE	\$100.00
				GENERAL FUND	\$240.00
				VISALIA PD	\$650.00
03-14669	03-207360	\$3,795.01	10/21/04	CDAA	\$37.95
				DA OFFICE	\$379.50
				GENERAL FUND	\$910.80

Admin	Docket	Amount	Date	Recipient	Amount
Number	Number	Forfeited	Disbursed		Disbursed
				VISALIA PD	\$2,466.76
03-15028		\$4,978.11	10/07/04	CDAA	\$49.78
				DA OFFICE	\$497.81
				GENERAL FUND VISALIA PD	\$1,194.75 \$3,235.77
03-20174		\$1,541.44	10/07/04	CDAA	\$15.41
				DA OFFICE GENERAL FUND	\$154.14 \$369.95
				VISALIA PD	\$1,001.94
03-60028		\$3,424.61	05/28/04	CDAA	\$34.25
		,,,		DA OFFICE	\$342.45
				GENERAL FUND	\$821.91
				TULARE CO SO	\$2,226.00
03-70132		\$5,127.77	05/28/04	CDAA	\$51.28
				DA OFFICE	\$512.78
				GENERAL FUND TULARE CO SO	\$1,230.66 \$3,333.05
					ψ5,555.05
04-01294	04-100348	\$1,449.89	05/28/04	CDAA	\$14.50
				DA OFFICE GENERAL FUND	\$144.99 \$347.97
				VISALIA PD	\$942.43
04-01799		\$1,883.76	11/24/04	CDAA	\$18.84
		4-,		DA OFFICE	\$188.38
				GENERAL FUND	\$452.10
				TULARE CO SO	\$1,224.44
04-02682		\$4,119.32	07/23/04	CDAA	\$41.19
				DA OFFICE	\$411.93
				GENERAL FUND VISALIA PD	\$988.64 \$2,677.56
04.04050		*****	44/04/04	GD L L	
04-04058		\$4,024.97	11/04/04	CDAA DA OFFICE	\$40.25 \$402.50
				GENERAL FUND	\$965.99
				VISALIA PD	\$2,616.23
04-09307		\$912.28	11/04/04	CDAA	\$9.12
				DA OFFICE	\$91.23
				GENERAL FUND	\$218.95
				VISALIA PD	\$592.98
04-13442	04-103748	\$1,772.01	12/13/04	CDAA	\$17.72
				DA OFFICE GENERAL FUND	\$177.20 \$425.28
				VISALIA PD	\$425.28 \$1,151.81
04-70040		\$619.76	08/20/04	CDAA	\$6.20
3.730-10		ψ012.70	30/20/0T	DA OFFICE	\$61.98
				GENERAL FUND	\$148.74

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TULARE CO SO	\$402.84
04-70136		\$4,506.92	11/28/04	CDAA DA OFFICE GENERAL FUND TULARE CO SO	\$45.07 \$450.69 \$1,081.66 \$2,929.50
TULARE				County Total:	\$54,996.91

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
TUOLUMNE					_
02-2778		\$1,280.84	01/15/04	CDAA	\$12.81
				DA OFFICE	\$128.08
				GENERAL FUND	\$307.40
				TUOLUMNE CO SO	\$832.55
03-2490		\$1,261.28	01/15/04	CDAA	\$12.61
				DA OFFICE	\$126.13
				GENERAL FUND	\$302.71
				TUOLUMNE CO SO	\$819.83
03-2622		\$301.75	01/15/04	CDAA	\$3.02
				DA OFFICE	\$30.18
				GENERAL FUND	\$72.42
				TUOLUMNE CO SO	\$196.13
03-2943		\$2,449.10	02/17/04	CDAA	\$24.49
				DA OFFICE	\$244.91
				GENERAL FUND	\$587.78
				TUOLUMNE CO SO	\$1,591.92
04-0257		\$911.14	08/19/04	CDAA	\$9.11
				DA OFFICE	\$91.11
				GENERAL FUND	\$218.67
				TUOLUMNE CO SO	\$592.25
TUOLUMNE				County Total:	\$6,204.11

DEPARTMENT				
Admin Number VENTURA	Docket Amount Number Forfeited	Date Disbursed	Recipient	Amount Disbursed
LITTUKA				
FS02-008	\$6,075.69	03/29/04	CDAA	\$60.76
			DA OFFICE	\$607.57
			GENERAL FUND	\$1,458.17
			VENTURA CO SO	\$3,949.19
FS02-049	\$62,909.58	03/10/04	CDAA	\$629.10
			DA OFFICE	\$6,290.96
			GENERAL FUND	\$15,098.30
			VENTURA CO SO	\$40,891.22
FS03-009	\$6,216.19	07/15/04	CDAA	\$62.16
			DA OFFICE	\$621.62
			GENERAL FUND	\$1,491.89
			VENTURA CO SO	\$4,040.52
FS03-014	\$1,429.07	02/13/04	CDAA	\$14.29
	¥-,·		DA OFFICE	\$142.91
			GENERAL FUND	\$342.98
			VENTURA CO SO	\$928.89
FS03-019	\$6,634.43	09/03/04	CDAA	\$66.34
. 600 0.0	\$0,00 1110	03700701	DA OFFICE	\$663.44
			GENERAL FUND	\$1,592.26
			VENTURA CO SO	\$4,312.39
FS03-024	\$5,881.96	02/13/04	CDAA	\$58.82
			DA OFFICE	\$588.20
			GENERAL FUND	\$1,411.67
			VENTURA CO SO	\$3,823.27
FS03-026	\$1,604.00	05/25/04	CDAA	\$16.04
			DA OFFICE	\$160.40
			GENERAL FUND VENTURA CO SO	\$384.96 \$1,042.60
			VENTURA CO SO	\$1,042.00
FS03-032	\$1,411.24	03/26/04	CDAA	\$14.11
			DA OFFICE	\$141.12
			GENERAL FUND	\$338.70
			VENTURA CO SO	\$917.31
FS03-039	\$7,500.00	08/27/04	CDAA	\$75.00
			DA OFFICE	\$750.00
			GENERAL FUND	\$1,800.00
			PORT HUENEME PD	\$4,875.00
FS03-044	\$1,357.87	02/18/04	CDAA	\$13.58
			DA OFFICE	\$135.79
			GENERAL FUND	\$325.89
			VENTURA CO SO	\$882.61
FS03-046	\$2,960.00	05/26/04	CDAA	\$29.60
			DA OFFICE	\$296.00
			GENERAL FUND	\$710.40

DEPARTMENT	D 1	A	Б	D •••	
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				VCCAT	\$1,924.00
FS03-047		\$4,010.00	03/03/04	CDAA	\$40.10
				DA OFFICE	\$401.00
				GENERAL FUND	\$962.40
				PORT HUENEME PD	\$2,606.50
FS03-049		\$5,444.30	04/15/04	CDAA	\$54.44
				DA OFFICE GENERAL FUND	\$544.43 \$1,306.63
				VCCAT	\$3,538.80
FS03-051		\$4,761.53	03/26/04	CDAA	\$47.62
F303-031		\$4,701.33	03/20/04	DA OFFICE	\$47.02 \$476.15
				GENERAL FUND	\$1,142.77
				OXNARD PD	\$3,094.99
FS03-056		\$4,166.75	03/30/04	CDAA	\$41.67
				DA OFFICE	\$416.68
				GENERAL FUND	\$1,000.02
				VENTURA CO SO	\$2,708.38
FS03-057		\$824.94	03/26/04	CDAA	\$8.25
				DA OFFICE	\$82.49
				GENERAL FUND OXNARD PD	\$197.99 \$536.21
FS03-058		¢2 167 42	02/24/04	CDAA	\$31.67
F303-036		\$3,167.43	02/24/04	DA OFFICE	\$31.07
				GENERAL FUND	\$760.18
				VENTURA CO SO	\$2,058.84
FS03-059		\$3,874.28	03/26/04	CDAA	\$38.74
				DA OFFICE	\$387.43
				GENERAL FUND	\$929.83
				VENTURA CO SO	\$2,518.28
FS03-060		\$17,336.84	08/03/04	CDAA	\$173.37
				DA OFFICE	\$1,733.68
				GENERAL FUND VCCAT	\$4,160.84 \$11,268.95
FS03-064		\$2,760.25	04/26/04	CDAA	\$27.60
1 303-004		\$2,700.23	04/20/04	DA OFFICE	\$276.03
				GENERAL FUND	\$662.46
				VENTURA CO SO	\$1,794.16
FS04-002		\$2,234.04	08/24/04	CDAA	\$22.34
				DA OFFICE	\$223.40
				GENERAL FUND	\$536.17
				VENTURA CO SO	\$1,452.13
FS04-003		\$811.00	04/15/04	CDAA	\$8.11
				DA OFFICE	\$81.10
				GENERAL FUND	\$194.64

DEPARTMENTO					
Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				VCCAT	\$527.15
FS04-004		\$1,482.00	04/15/04	CDAA	\$14.82
				DA OFFICE	\$148.20
				GENERAL FUND VENTURA CO SO	\$355.68 \$963.30
				VENTORITEO DO	Ψ703.30
FS04-006		\$2,280.00	04/09/04	CDAA	\$22.80
				DA OFFICE GENERAL FUND	\$228.00 \$547.20
				SIMI VALLEY PD	\$1,482.00
FS04-007		\$1,014.30	04/22/04	CDAA	\$10.14
1 004 007		ψ1,014.50	04/22/04	DA OFFICE	\$101.43
				GENERAL FUND	\$243.43
				OXNARD PD	\$659.30
FS04-008		\$830.00	04/09/04	CDAA	\$8.30
				DA OFFICE	\$83.00
				GENERAL FUND SIMI VALLEY PD	\$199.20 \$539.50
				SIMI VALLET ID	\$339.30
FS04-009		\$2,856.12	06/17/04	CDAA	\$28.56
				DA OFFICE GENERAL FUND	\$285.61 \$685.47
				CHP-VENTURA	\$1,856.48
FS04-010		\$4,448.42	07/08/04	CDAA	\$44.48
				DA OFFICE	\$444.84
				GENERAL FUND	\$1,067.62
				VENTURA CO SO	\$2,891.48
FS04-011		\$9,449.81	04/23/04	CDAA	\$94.50
				DA OFFICE GENERAL FUND	\$944.98 \$2,267.95
				VENTURA CO SO	\$6,142.38
FS04-012		\$7,356.01	04/26/04	CDAA	\$73.56
1 004-012		\$7,550.01	04/20/04	DA OFFICE	\$735.60
				GENERAL FUND	\$1,765.44
				VENTURA CO SO	\$4,781.41
FS04-013		\$807.66	06/07/04	CDAA	\$8.08
				DA OFFICE	\$80.77
				GENERAL FUND OXNARD PD	\$193.84 \$524.97
				OANARD I D	ψ324.77
FS04-014		\$810.33	06/07/04	CDAA	\$8.10
				DA OFFICE GENERAL FUND	\$81.03 \$194.48
				OXNARD PD	\$526.72
FS04-015		\$3,554.00	04/26/04	CDAA	\$35.54
				DA OFFICE	\$355.40
				GENERAL FUND	\$852.96

Admin Number	Docket Amount Number Forfeited	Date	Recipient	Amount
		Disbursed		Disbursed
			VENTURA CO SO	\$2,310.10
FS04-017	\$1,458.00	05/26/04	CDAA	\$14.58
			DA OFFICE	\$145.80
			GENERAL FUND	\$349.92
			VENTURA CO SO	\$947.70
FS04-018	\$2,305.39	05/12/04	CDAA	\$23.05
			DA OFFICE GENERAL FUND	\$230.54 \$553.29
			VENTURA CO SO	\$1,498.51
FS04-019	\$910.00	11/11/04	CDAA	\$9.10
1004 010	Ψ210.00	11/11/04	DA OFFICE	\$91.00
			GENERAL FUND	\$218.40
			VENTURA CO SO	\$591.50
FS04-020	\$3,201.32	06/07/04	CDAA	\$32.01
			DA OFFICE	\$320.13
			GENERAL FUND	\$768.32
			VENTURA PD	\$2,080.86
FS04-021	\$2,006.99	06/17/04	CDAA	\$20.07
			DA OFFICE	\$200.70
			GENERAL FUND OXNARD PD	\$481.68 \$1,304.54
FS04-022	\$810.21	08/08/04	CDAA	\$8.10
1 304-022	\$610.21	06/06/04	DA OFFICE	\$81.02
			GENERAL FUND	\$194.45
			OXNARD PD	\$526.64
FS04-023	\$1,012.00	05/26/04	CDAA	\$10.12
			DA OFFICE	\$101.20
			GENERAL FUND VENTURA CO SO	\$242.88 \$657.80
FS04-025	\$945.00	03/30/04	CDAA	\$9.45
			DA OFFICE GENERAL FUND	\$94.50 \$226.80
			SIMI VALLEY PD	\$614.25
FS04-026	\$1,138.15	08/19/04	CDAA	\$11.38
			DA OFFICE	\$113.82
			GENERAL FUND	\$273.16
			VENTURA PD	\$739.79
FS04-030	\$1,470.64	10/28/04	CDAA	\$14.71
			DA OFFICE	\$147.06 \$252.05
			GENERAL FUND OXNARD PD	\$352.95 \$955.92
FS04-032	\$473.00	11/11/04	CDAA	\$4.73
1 007-002	\$ 4 /3.00	11/11/04	DA OFFICE	\$47.30
			GENERAL FUND	\$113.52

Admin	Docket	Amount	Date	Recipient	Amount
Number	Number	Forfeited	Disbursed		Disbursed

SIMI VALLEY PD \$307.45

VENTURA County Total: \$203,990.74

Admin	Docket	A magazent	Date	Paginiant	Amanut
Admin Number	Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
YOLO					
		#5.005. 2 0	06/20/04	GD 4.4	050.05
00-85084A		\$5,895.20	06/30/04	CDAA	\$58.95
				DA OFFICE GENERAL FUND	\$589.52 \$1,414.85
				TF YOLO NET-YONET	\$3,831.88
00.050004		#1 022 02	06/20/04	CDAA	#10.24
00-85088A		\$1,923.92	06/30/04	CDAA	\$19.24
				DA OFFICE GENERAL FUND	\$192.39 \$461.74
				TF YOLO NET-YONET	\$1,250.55
01-85130A		\$631.65	06/30/04	CDAA	\$6.32
				DA OFFICE	\$63.17
				GENERAL FUND TF YOLO NET-YONET	\$151.60 \$410.56
				IF YOLO NEI-YONEI	\$410.56
02-85142A		\$2,618.98	06/30/04	CDAA	\$26.19
				DA OFFICE	\$261.90
				GENERAL FUND	\$628.56
				TF YOLO NET-YONET	\$1,702.33
02-85155A	CV02-1093	\$4,962.20	06/30/04	CDAA	\$49.62
				DA OFFICE	\$496.22
				GENERAL FUND	\$1,190.93
				TF YOLO NET-YONET	\$3,225.43
02-85156A		\$6,207.20	06/30/04	CDAA	\$62.07
				DA OFFICE	\$620.72
				GENERAL FUND	\$1,489.73
				TF YOLO NET-YONET	\$4,034.68
02-85158A		\$3,927.20	06/30/04	CDAA	\$39.27
				DA OFFICE	\$392.72
				GENERAL FUND	\$942.53
				TF YOLO NET-YONET	\$2,552.68
02-85161A		\$2,289.47	06/30/04	CDAA	\$22.89
				DA OFFICE	\$228.95
				GENERAL FUND	\$549.47
				TF YOLO NET-YONET	\$1,488.16
02-85162A	PT02-1833	\$3,512.20	06/30/04	CDAA	\$35.12
				DA OFFICE	\$351.22
				GENERAL FUND	\$842.93
				TF YOLO NET-YONET	\$2,282.93
02-85164A		\$3,812.20	06/30/04	CDAA	\$38.12
				DA OFFICE	\$381.22
				GENERAL FUND	\$914.93
				TF YOLO NET-YONET	\$2,477.93
02-85165A		\$1,497.25	06/30/04	CDAA	\$14.97
				DA OFFICE	\$149.73
				GENERAL FUND	\$359.34

DEPARTMENT				
Admin Number	Docket Amoun Number Forfeite		Recipient	Amount Disbursed
			TF YOLO NET-YONET	\$973.21
02-85166A	\$1,642	.50 06/30/04	CDAA	\$16.43
			DA OFFICE	\$164.25
			GENERAL FUND TF YOLO NET-YONET	\$394.20 \$1,067.62
			IF TOLO NET-TONET	\$1,007.02
02-85167A	\$1,015	.50 06/30/04	CDAA	\$10.16
			DA OFFICE GENERAL FUND	\$101.55 \$243.72
			TF YOLO NET-YONET	\$243.72 \$660.07
02-85168A	\$2,108	.50 06/30/04	CDAA	\$21.09
			DA OFFICE GENERAL FUND	\$210.85 \$506.04
			TF YOLO NET-YONET	\$1,370.52
03-85169A	\$2,439	.50 06/30/04	CDAA	\$24.40
03-03109A	\$2,439	.30 06/30/04	DA OFFICE	\$24.40 \$243.95
			GENERAL FUND	\$585.48
			SACRAMENTO CO SO	\$1,268.54
			WEST SACRAMENTO PD	\$317.13
03-85172A	\$1,368	.88 06/30/04	CDAA	\$13.69
			DA OFFICE	\$136.89
			GENERAL FUND TF YOLO NET-YONET	\$328.53 \$889.77
00.054744	44.550	5 0 06/ 5 0/04		
03-85174A	\$1,759	.50 06/30/04	CDAA DA OFFICE	\$17.60 \$175.95
			GENERAL FUND	\$173.93 \$422.28
			TF YOLO NET-YONET	\$1,143.67
03-85175A	\$923	.65 06/30/04	CDAA	\$9.24
			DA OFFICE	\$92.37
			GENERAL FUND	\$221.68
			TF YOLO NET-YONET	\$600.36
03-85176A	\$1,054	.65 06/30/04	CDAA	\$10.55
			DA OFFICE	\$105.47
			GENERAL FUND	\$253.12
			TF YOLO NET-YONET	\$685.51
03-85177A	\$3,026	.65 06/30/04	CDAA	\$30.27
			DA OFFICE	\$302.67
			GENERAL FUND TF YOLO NET-YONET	\$726.40 \$1,967.31
			II TOLONEI TONEI	ψ1,707.31
03-85178A	\$1,752	.65 06/30/04	CDAA	\$17.53
			DA OFFICE GENERAL FUND	\$175.27 \$420.64
			TF YOLO NET-YONET	\$1,139.21
03-85179A	\$1,062	.65 06/30/04	CDAA	\$10.63
00-0017 <i>9</i> A	\$1,002	.05 00/50/04	DA OFFICE	\$10.63 \$106.27
			GENERAL FUND	\$255.04

	Docket Amount	Date	Recipient	Amount
Admin Number	Number Forfeited	Disbursed	recipient	Disbursed
			TF YOLO NET-YONET	\$690.71
03-85180A	\$1,488.65	06/30/04	CDAA	\$14.89
			DA OFFICE	\$148.87
			GENERAL FUND TF YOLO NET-YONET	\$357.28 \$967.61
			TO TOLO NET TONET	Ψ707.01
03-85183A	\$629.65	06/30/04	CDAA	\$6.30
			DA OFFICE GENERAL FUND	\$62.97 \$151.12
			TF YOLO NET-YONET	\$409.26
03-85184A	\$616.65	06/30/04	CDAA	\$6.17
	4		DA OFFICE	\$61.67
			GENERAL FUND	\$148.00
			TF YOLO NET-YONET	\$400.81
03-85185A	\$4,061.22	06/30/04	CDAA	\$40.61
			DA OFFICE	\$406.12
			GENERAL FUND TF YOLO NET-YONET	\$974.69 \$2,639.80
03-85186A	\$12,257.31	06/30/04	CDAA	\$122.57
			DA OFFICE GENERAL FUND	\$1,225.73 \$2,941.75
			TF YOLO NET-YONET	\$7,967.26
03-85187A	\$510.22	06/30/04	CDAA	\$5.10
			DA OFFICE	\$51.02
			GENERAL FUND	\$122.45
			TF YOLO NET-YONET	\$331.65
03-85188A	\$13,085.15	06/30/04	CDAA	\$130.85
			DA OFFICE GENERAL FUND	\$1,308.52 \$3,140.44
			TF YOLO NET-YONET	\$8,505.34
03-85189A	\$309.65	06/30/04	CDAA	\$3.10
03-63169A	\$309.03	00/30/04	DA OFFICE	\$30.97
			GENERAL FUND	\$74.32
			TF YOLO NET-YONET	\$201.26
03-85190A	\$348.60	06/30/04	CDAA	\$3.49
			DA OFFICE	\$34.86
			GENERAL FUND	\$83.66
			TF YOLO NET-YONET	\$226.59
03-85191A	\$1,008.60	06/30/04	CDAA	\$10.09
			DA OFFICE GENERAL FUND	\$100.86 \$242.06
			TF YOLO NET-YONET	\$655.59
03-85193A	\$432.48	06/30/04	CDAA	\$4.32
			DA OFFICE	\$43.25
			GENERAL FUND	\$103.80

DEPARTMENT OF				
Admin Number	Docket Amount Number Forfeited	Date Disbursed	Recipient	Amount Disbursed
			TF YOLO NET-YONET	\$281.11
03-85194A	\$497.48	06/30/04	CDAA	\$4.97
			DA OFFICE	\$49.75
			GENERAL FUND	\$119.40
			TF YOLO NET-YONET	\$323.36
03-85195A	\$1,051.47	06/30/04	CDAA	\$10.51
			DA OFFICE	\$105.15
			GENERAL FUND	\$252.35
			TF YOLO NET-YONET	\$683.46
03-85197A	\$1,380.63	06/30/04	CDAA	\$13.81
			DA OFFICE	\$138.06
			GENERAL FUND	\$331.35
			TF YOLO NET-YONET	\$897.41
04-85198A	\$456.64	06/30/04	CDAA	\$4.57
			DA OFFICE	\$45.66
			GENERAL FUND	\$109.59
			TF YOLO NET-YONET	\$296.82
04-85199A	\$1,001.69	06/30/04	CDAA	\$10.02
			DA OFFICE	\$100.17
			GENERAL FUND	\$240.41
			TF YOLO NET-YONET	\$651.09
04-85201A	\$1,046.64	06/30/04	CDAA	\$10.47
			DA OFFICE	\$104.66
			GENERAL FUND TF YOLO NET-YONET	\$251.19 \$680.32
			IF TOLO NET-TONET	\$080.32
04-85202A	\$1,849.64	06/30/04	CDAA	\$18.50
			DA OFFICE	\$184.96
			GENERAL FUND TF YOLO NET-YONET	\$443.91 \$1.202.27
			IF TOLO NET-TONET	\$1,202.27
04-85204A	\$1,576.64	06/30/04	CDAA	\$15.77
			DA OFFICE	\$157.66
			GENERAL FUND TF YOLO NET-YONET	\$378.39
			IF TOLO NET-TONET	\$1,024.82
04-85205A	\$412.64	06/30/04	CDAA	\$4.13
			DA OFFICE	\$41.26
			GENERAL FUND TF YOLO NET-YONET	\$99.03
			IF TOLO NET-TONET	\$268.22
04-85206A	\$2,563.14	06/30/04	CDAA	\$25.63
			DA OFFICE	\$256.31
			GENERAL FUND TF YOLO NET-YONET	\$615.15 \$1,666.05
			IF TOLO NET-TONET	\$1,000.03
98-84871-A	\$3,306.63	06/30/04	CDAA	\$33.07
			DA OFFICE	\$330.66
			GENERAL FUND	\$793.59

YOLO

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF YOLO NET-YONET	\$2,149.31
98-84982A	CV99-58	\$488.65	06/30/04	CDAA	\$4.89
				DA OFFICE	\$48.87
				GENERAL FUND	\$117.28
				TF YOLO NET-YONET	\$317.61

County Total:

\$105,812.17

DA OFFICE GENERAL FUND 15% - 11489 TF YUBA/SUTTER NET-NET-5 N03-008 CVPT03-0110 \$4,038.35 02/27/04 CDAA DA OFFICE GENERAL FUND 15% - 11489 TF YUBA/SUTTER NET-NET-5 \$3935.4 DA OFFICE GENERAL FUND 15% - 11489 TF YUBA/SUTTER NET-NET-5 \$2,231.1 N03-069 N03-069 \$2,272.82 07/01/04 CDAA DA OFFICE GENERAL FUND 15% - 11489 TF YUBA/SUTTER NET-NET-5 \$22.72 GENERAL FUND 15% - 11489 TF YUBA/SUTTER NET-NET-5 \$1,255.7 SO98-5811 SO98-5811 \$10,843.39 03/11/04 CDAA DA OFFICE GENERAL FUND 15% - 11489 TF YUBA/SUTTER NET-NET-5 \$1,084.3 DA OFFICE GENERAL FUND 15% - 11489 TF YUBA/SUTTER NET-NET-5 \$1,084.3 DA OFFICE GENERAL FUND 15% - 11489 \$2,602.4 15% - 11489 \$1,057.2	Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
DA OFFICE GENERAL FUND 15% - 11489 TF YUBA/SUTTER NET-NET-5 N03-008 CVPT03-0110 \$4,038.35 02/27/04 CDAA DA OFFICE GENERAL FUND 15% - 11489 15% -	YUBA					
GENERAL FUND 15% - 11489 \$165.0	N02-136	N02-136	\$1,693.12	07/01/04	CDAA	\$16.93
N03-008 CVPT03-0110 \$4,038.35 02/27/04 CDAA \$40.3 N03-008 CVPT03-0110 \$4,038.35 02/27/04 CDAA \$40.3 DA OFFICE GENERAL FUND \$999.2 15% - 11489 \$393.7 TF YUBA/SUTTER NET-NET-5 \$2,231.1 N03-069 N03-069 \$2,272.82 07/01/04 CDAA \$22.7 DA OFFICE GENERAL FUND \$227.2 GENERAL FUND \$545.4 15% - 11489 \$221.6 SO98-5811 S098-5811 \$10,843.39 03/11/04 CDAA \$108.4 DA OFFICE GENERAL FUND \$545.4 TF YUBA/SUTTER NET-NET-5 \$1,255.7 SO98-5811 SO98-5811 \$10,843.39 03/11/04 CDAA \$108.4 DA OFFICE GENERAL FUND \$2,602.4 15% - 11489 \$1,084.3 YUBA CO SO \$55,990.9					DA OFFICE	\$169.31
N03-008 CVPT03-0110 \$4,038.35 02/27/04 CDAA \$40.3 N03-008 CVPT03-0110 \$4,038.35 02/27/04 CDAA \$40.3 DA OFFICE GENERAL FUND \$969.2 15% - 11489 \$339.7 TF YUBA/SUTTER NET-NET-5 \$2,231.1 N03-069 N03-069 \$2,272.82 07/01/04 CDAA \$22.7 DA OFFICE GENERAL FUND \$545.4 15% - 11489 \$221.6 TF YUBA/SUTTER NET-NET-5 \$1,255.7 SO98-5811 SO98-5811 \$10,843.39 03/11/04 CDAA \$108.4 DA OFFICE GENERAL FUND \$5,062.4 TF YUBA/SUTTER NET-NET-5 \$1,084.3 GENERAL FUND \$2,602.4 15% - 11489 \$1,057.2 YUBA CO SO \$5,990.9					GENERAL FUND	\$406.35
N03-008 CVPT03-0110 \$4,038.35 02/27/04 CDAA \$40.3 DA OFFICE \$403.8 GENERAL FUND \$969.2 15% - 11489 \$393.7 TF YUBA/SUTTER NET-NET-5 \$2,231.1 N03-069 N03-069 \$2,272.82 07/01/04 CDAA \$22.7 DA OFFICE GENERAL FUND \$545.4 15% - 11489 \$221.6 TF YUBA/SUTTER NET-NET-5 \$1,255.7 SO98-5811 S098-5811 \$10,843.39 03/11/04 CDAA \$1084.5 DA OFFICE GENERAL FUND \$1,0843.39 03/11/04 CDAA \$1084.5 DA OFFICE GENERAL FUND \$2,602.4 DA OFFICE GENERAL FUND \$2,602.4 DA OFFICE GENERAL FUND \$2,602.4 DA OFFICE S1,084.3 GENERAL FUND \$2,602.4 SUBARRAL FUND \$2,602.4 SUB					15% - 11489	\$165.08
DA OFFICE GENERAL FUND 15% - 11489 TF YUBA/SUTTER NET-NET-5 \$2,231.1 N03-069 N03-069 \$2,272.82 07/01/04 CDAA DA OFFICE GENERAL FUND 5545.4 15% - 11489 TF YUBA/SUTTER NET-NET-5 \$1,255.7 \$098-5811 \$10,843.39 03/11/04 CDAA DA OFFICE GENERAL FUND 15% - 11489 TF YUBA/SUTTER NET-NET-5 \$1,084.3 DA OFFICE GENERAL FUND 15% - 11489 YUBA CO SO \$5,990.9					TF YUBA/SUTTER NET-NET-5	\$935.45
GENERAL FUND 15% - 11489 5393.7 TF YUBA/SUTTER NET-NET-5 \$2,231.1 N03-069 N03-069 \$2,272.82 07/01/04 CDAA DA OFFICE GENERAL FUND 15% - 11489 TF YUBA/SUTTER NET-NET-5 \$1,255.7 SO98-5811 SO98-5811 \$10,843.39 03/11/04 CDAA DA OFFICE GENERAL FUND 15% - 11489 TF YUBA/SUTTER NET-NET-5 \$1,084.3 DA OFFICE GENERAL FUND 15% - 11489 THE SOURCE STANDARD	N03-008	CVPT03-0110	\$4,038.35	02/27/04	CDAA	\$40.38
15% - 11489 \$393.7 TF YUBA/SUTTER NET-NET-5 \$2,231.1 N03-069 N03-069 \$2,272.82 07/01/04 CDAA \$22.7 DA OFFICE \$227.2 GENERAL FUND \$545.4 15% - 11489 \$221.6 TF YUBA/SUTTER NET-NET-5 \$1,255.7 SO98-5811 S098-5811 \$10,843.39 03/11/04 CDAA \$108.4 DA OFFICE \$1,084.3 GENERAL FUND \$2,602.4 15% - 11489 \$1,057.2 YUBA CO SO \$5,990.9					DA OFFICE	\$403.84
TF YUBA/SUTTER NET-NET-5 \$2,231.1 N03-069 N03-069 \$2,272.82 07/01/04 CDAA \$22.7 DA OFFICE \$227.2 GENERAL FUND \$545.4 15% - 11489 \$221.6 TF YUBA/SUTTER NET-NET-5 \$1,255.7 SO98-5811 SO98-5811 \$10,843.39 03/11/04 CDAA \$108.4 DA OFFICE \$1,084.3 GENERAL FUND \$2,602.4 15% - 11489 \$1,057.2 YUBA CO SO \$5,990.9					GENERAL FUND	\$969.20
N03-069 N03-069 \$2,272.82 07/01/04 CDAA \$22.72 DA OFFICE \$227.2 GENERAL FUND \$545.4 15% - 11489 \$221.6 TF YUBA/SUTTER NET-NET-5 \$1,255.7 SO98-5811 S10,843.39 03/11/04 CDAA \$108.4 DA OFFICE \$1,084.3 DA OFFICE \$1,084.3 DA OFFICE \$1,084.3 DA OFFICE \$1,084.3 GENERAL FUND \$2,602.4 15% - 11489 \$1,057.2 YUBA CO SO \$5,990.9					15% - 11489	\$393.74
DA OFFICE GENERAL FUND \$545.4 15% - 11489 TF YUBA/SUTTER NET-NET-5 \$1,255.7 SO98-5811 SO98-5811 \$10,843.39 03/11/04 CDAA DA OFFICE GENERAL FUND DA OFFICE GENERAL FUND \$2,602.4 15% - 11489 YUBA CO SO \$5,990.9					TF YUBA/SUTTER NET-NET-5	\$2,231.19
GENERAL FUND \$545.4 15% - 11489 \$221.6 TF YUBA/SUTTER NET-NET-5 \$1,255.7 SO98-5811 \$10,843.39 03/11/04 CDAA \$108.4 DA OFFICE \$1,084.3 GENERAL FUND \$2,602.4 15% - 11489 \$1,057.2 YUBA CO SO \$5,990.9	N03-069	N03-069	\$2,272.82	07/01/04	CDAA	\$22.73
15% - 11489 \$221.6 TF YUBA/SUTTER NET-NET-5 \$1,255.7 SO98-5811 \$10,843.39 03/11/04 CDAA \$108.4 DA OFFICE \$1,084.3 GENERAL FUND \$2,602.4 15% - 11489 \$1,057.2 YUBA CO SO \$5,990.9					DA OFFICE	\$227.28
TF YUBA/SUTTER NET-NET-5 \$1,255.7 SO98-5811 \$10,843.39 03/11/04 CDAA \$108.4 DA OFFICE \$1,084.3 GENERAL FUND \$2,602.4 15% - 11489 \$1,057.2 YUBA CO SO \$5,990.9					GENERAL FUND	\$545.48
SO98-5811 \$10,843.39 03/11/04 CDAA \$108.4 DA OFFICE \$1,084.3 GENERAL FUND \$2,602.4 15% - 11489 \$1,057.2 YUBA CO SO \$5,990.9					15% - 11489	\$221.60
DA OFFICE \$1,084.3 GENERAL FUND \$2,602.4 15% - 11489 \$1,057.2 YUBA CO SO \$5,990.9					TF YUBA/SUTTER NET-NET-5	\$1,255.73
GENERAL FUND \$2,602.4 15% - 11489 \$1,057.2 YUBA CO SO \$5,990.9	SO98-5811	SO98-5811	\$10,843.39	03/11/04	CDAA	\$108.43
15% - 11489 \$1,057.2 YUBA CO SO \$5,990.9					DA OFFICE	\$1,084.34
YUBA CO SO \$5,990.9					GENERAL FUND	\$2,602.41
					15% - 11489	\$1,057.23
					YUBA CO SO	\$5,990.98

YUBA County Total: \$18,847.68

Admin	Docket Amount	Date	Recipient	Amount
Number BUTTE	Number Forfeited	Disbursed		Disbursed
03-006	\$411.69	01/26/04	CDAA	\$4.12
			DA OFFICE GENERAL FUND	\$41.17 \$98.81
			15% - 11489 TF BUTTE INTERAGY NET	\$40.14 \$227.45
03-007	\$1,246.48	02/12/04	CDAA	\$12.46
			DA OFFICE GENERAL FUND	\$124.65 \$299.16
			15% - 11489 TF BUTTE INTERAGY NET	\$121.53 \$688.68
03-008	\$365.16	02/12/04	CDAA	\$3.65
			DA OFFICE GENERAL FUND	\$36.52 \$87.64
			15% - 11489	\$35.60
			CHICO PD	\$201.75
03-013	\$707.99	03/11/04	CDAA	\$7.08
			DA OFFICE	\$70.80
			GENERAL FUND 15% - 11489	\$169.92 \$69.03
			CHICO PD	\$391.16
03-023	\$509.49	02/12/04	CDAA	\$5.09
			DA OFFICE	\$50.95
			GENERAL FUND	\$122.28
			15% - 11489 TF BUTTE INTERAGY NET	\$49.68 \$281.49
03-025	\$11,953.66	02/12/04	CDAA	\$119.54
00 020	ψ11,525.00	02/12/01	DA OFFICE	\$1,195.37
			GENERAL FUND	\$2,868.88
			15% - 11489	\$1,165.48
			TF BUTTE INTERAGY NET	\$6,604.39
03-026	\$671.03	04/26/04	CDAA	\$6.71
			DA OFFICE GENERAL FUND	\$67.10 \$161.05
			15% - 11489	\$65.43
			TF BUTTE INTERAGY NET	\$370.74
03-027	\$1,282.25	05/27/04	CDAA	\$12.82
			DA OFFICE	\$128.23
			GENERAL FUND	\$307.74
			15% - 11489 TF BUTTE INTERAGY NET	\$125.02 \$708.44
03-030	\$2,511.09	05/27/04	CDAA	\$25.11
	•		DA OFFICE	\$251.11
			GENERAL FUND	\$602.66
			15% - 11489	\$244.83
			TF BUTTE INTERAGY NET	\$1,387.38

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-031		\$1,635.34	05/27/04	CDAA	\$16.35
				DA OFFICE	\$163.53
				GENERAL FUND	\$392.48
				15% - 11489	\$159.45
				CHICO PD	\$903.53
04-001		\$4,812.71	05/27/04	CDAA	\$48.13
				DA OFFICE	\$481.27
				GENERAL FUND	\$1,155.05
				15% - 11489	\$469.24
				BUTTE CO SO	\$2,659.02
04-002		\$793.78	09/27/04	CDAA	\$7.94
				DA OFFICE	\$79.38
				GENERAL FUND	\$190.51
				15% - 11489	\$77.39
				TF BUTTE INTERAGY NET	\$438.56
BUTTE				County Total:	\$26,900.67