

State Controller's Office  
 Local Government Programs and Services Division  
 Health And Welfare Realignment  
 County Medical Services Program  
 2016-2017 Fiscal Year

Post AB85 Total\*

	August	September	October	November	December	January
	\$ 0.00	\$ 0.00	\$ 3,333,939.90	\$ 4,279,009.69	\$ 3,923,979.96	\$ 5,586,797.68

Post AB85 Sales Tax and VLF Breakdown

	August VLF	September VLF	October VLF	November VLF	December VLF	January VLF
	\$ 0.00	\$ 0.00	\$ 3,333,939.90	\$ 4,279,009.69	\$ 3,923,979.96	\$ 5,586,797.68

Pre AB85

	August VLF	September VLF	October VLF	November VLF	December VLF	January VLF
	\$ 13,562,127.99	\$ 17,123,220.93	\$ 12,840,256.90	\$ 11,864,257.85	\$ 13,000,489.60	\$ 13,976,138.07

\* Payment is made to the County of Sonoma on behalf of the County Medical Services Program

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February	March	April	May	June	July	August	Year To Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 17,123,727.23

February VLF	March VLF	April VLF	May VLF	June VLF	July VLF	Year To Date VLF	September Sales
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 17,123,727.23	\$ 0.00

February VLF	March VLF	April VLF	May VLF	June VLF	July VLF	Year To Date VLF	September Sales
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 82,366,491.34	\$ 3,682,957.26

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October Sales	November Sales	December Sales	January Sales	February Sales	March Sales
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

October Sales	November Sales	December Sales	January Sales	February Sales	March Sales
\$ 5,489,250.71	\$ 5,631,105.73	\$ 4,492,795.13	\$ 4,447,141.43	\$ 0.00	\$ 0.00

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April Sales	May Sales	June Sales	July Sales	August Sales	Year To Date Sales	Year To Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 17,123,727.23

April Sales	May Sales	June Sales	July Sales	August Sales	Year To Date Sales	Year To Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 23,743,250.26	\$ 106,109,741.60