

Coronavirus Relief Fund						
Summary, All Claims by Department				4/20/2021		
Fund	Dept	Org	Department	Total	Summary by Agency	
145000	0540	6911	Hospital/Clinics	\$ 93,607,580.00		
100300	0467	5941	Mental Health	\$ 2,245,657.87	Health Services	\$ 163,630,238.36
100300	0466	5900	Alcohol & Other Drugs	\$ 155,138.64	Sheriff's Office	\$ 54,202,383.55
100300	0301	5700	Detention Health	\$ 18,827,051.00	Risk Management	\$ 7,601,876.58
100300	0450	5750	Public Health	\$ 40,957,224.00	Probation Department	\$ 662,753.68
100300	0451	451	Conservator/Guardian	\$ 70,773.90	County Counsel	\$ 541,361.29
100300	0452	5879	Environ Health	\$ 2,590,125.51	District Attorney	\$ 427,774.00
100300	0454	454	Public Administrator	\$ 24,038.44	Public Works	\$ 359,106.58
100300	0460	5890	Ca Child Svcs	\$ 425,720.00	Library	\$ 227,229.03
100300	0463	5731	Health, Housing, Homeless	\$ 4,726,929.00	Conservation & Development	\$ 173,759.41
			Total Health	\$ 163,630,238.36	Agriculture	\$ 1,169.00
					Total	\$227,827,651.48
112000	0280	2600	Conservation and Development	\$ 173,759.41		
120600	0620	3700	Library	\$ 227,229.03		
100300	0300	2578	Martinez Detention Facility	\$ 21,520,132.33		
100300	0300	2580	West County Detention Facility	\$ 20,330,666.83		
100300	0300	2585	Marsh Creek Detention Facility	\$ 3,587,560.26		
100300	0300	2575	Detention Transportation	\$ 4,292,571.38		
100300	0300	2590	Custody Svcs Admin	\$ 2,104,442.12		
100300	309	3120	Juvenile Hall	\$ 662,753.68		
100300	0362	3620	Emergency Svcs	\$ 2,367,010.63		
100300	0335	3305	Agriculture	\$ 1,169.00		
100300	0030	1700	County Counsel	\$ 541,361.29		
100300	242	2850	DA Special Ops	\$ 427,774.00		
100300	0150	1505	Risk Management	\$ 68,612.00		
100300	0650	4500	Public Works	\$ 171,130.03		
100300	0020	20	Public Works-Purchasing	\$ 84,681.55		
100300	0079	4010	Public Works-Bdg Mtn	\$ 103,295.00		
100300	0150	1565	Risk Management	\$ 7,533,264.58		
			Total Non-Health	\$ 64,197,413.12		
			Totals	\$ 227,827,651.48		