



EDMUND G. BROWN JR. ■ GOVERNOR

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January 15, 2013

Ms. Heather Halsey
Executive Director
Commission on State Mandates
980 Ninth Street, Suite 300
Sacramento, CA 95814

Dear Ms. Halsey:

Please find attached the Department of Finance's "Request to Adopt a New Test Claim Decision" on the Sexually Violent Predators mandate. As this request is linked to anticipated General Fund savings, we respectfully request the Commission on State Mandates expedite the review and hearing process of this request.

Sincerely,

Tom Dyer
Assistant Program Budget Manager

Enclosure

**COMMISSION ON STATE MANDATES
FORM TO REQUEST TO ADOPT A NEW TEST CLAIM DECISION
(Adopted November 9, 2010)**

GENERAL INSTRUCTIONS

- Type All Responses
- Complete sections 1 through 8, as indicated. Failure to complete any of these sections will result in this request to adopt a new test claim decision being returned as incomplete.
- Please submit by either of the following methods:
 1. By hard copy. The requester shall file, consistent with the Commission's regulations (CCR, tit. 2, § 1181.2), one original signed hard copy, and seven (7) copies, which shall include a table of contents, be unbound, double-sided, and shall not include tabs to:

Commission on State Mandates
980 Ninth Street, Suite 300
Sacramento, CA 95814
 2. E-filing. The requester shall electronically file the request and any accompanying documents in pdf format to the e-filing system on the Commission's website, consistent with the Commission's regulations (CCR, tit.2, §1181.2). The requester is responsible for maintaining the paper request with original signature(s) for the duration of the redetermination process, including any period of appeal. No additional copies are required when e-filing the request.

Within ten (10) days of receipt of a request to adopt a new test claim decision, Commission staff will notify the requester if the request is complete or incomplete. Requests to adopt a new test claim decision will be considered incomplete if any of the required sections are not included or are illegible. If a completed request is not received within thirty (30) calendar days from the date the incomplete request was returned, the executive director may disallow the original request filing date. A new request may be accepted on the same subsequent change in law alleged to modify the state's liability pursuant to article XIII B, section 6, subdivision (a) of the California Constitution.

**You may download this form from our website at csm.ca.gov.
If you have questions, please contact us:**

Website: www.csm.ca.gov
 Telephone: (916) 323-3562
 Fax: (916) 445-0278
 E-Mail: csminfo@csm.ca.gov

1. TITLE OF REQUEST TO ADOPT A NEW TEST CLAIM DECISION

Sexually Violent Predators (CSM - 4509)

2. REQUESTER INFORMATION

Name of Local Agency, School District, Statewide Association of Local Agencies or School Districts, or State Agency
California Department of Finance

Requester Contact
Randall Ward

Title
Principal Program Budget Analyst

Organization
Department of Finance

Street Address
915 L Street, Room 1190

City, State, Zip Code
Sacramento, CA 95814

Telephone Number
(916) 445-3274

Fax Number
(916) 449-5252 E-Mail Address: randy.ward@dof.ca.gov

E-Mail Address

3. REPRESENTATIVE INFORMATION

If requester designates another person to act as its sole representative for this request, all correspondence and communications regarding this request shall be forwarded to this representative. Any change in representation must be authorized by the requester in writing, and sent to the Commission on State Mandates. Please complete information below if designating a representative.

Representative Name

Title

Organization

Street Address

City, State, Zip Code

Telephone Number

Fax Number

E-Mail Address

<i>For CSM Use Only</i>	
<i>Filing Date:</i> Received January 15, 2013 Commission on	
NTCD#	State Mandates

12-4509-MR-01

4. IDENTIFYING INFORMATION

Please identify the name(s) of the programs, test claim number(s), and the date of adoption of the Statement of Decision, for which you are requesting a new test claim decision, and the subsequent change in law that allegedly changes the state's liability.

On June 25, 1998, the Commission on State Mandates adopted the Statement of Decision for the Sexually Violent Predators mandate (CSM - 4509) and approved reimbursement for specified activities mandated under Welfare and Institutions Code sections 6601-6608. On September 24, 1998, the Commission on State Mandates adopted Parameters and Guidelines that were subsequently amended on October 30, 2009. These Parameters and Guidelines provide reimbursable activity detail.

On November 7, 2006, California voters approved Proposition 83, also known as Jessica's Law, which substantively amended and reenacted various sections of the Welfare and Institutions Code that had served as a basis for the Commission's Statement of Decision.

Based on the passage of Proposition 83, the state's obligation to provide reimbursement for this mandate has ceased pursuant to Government Code sections 17570 and 17556, subdivision (f).

Sections 5, 6 and 7 are attached as follows:

- 5. Detailed Analysis: Pages 1 to 5.
- 6. Declarations: Pages 6 to 7.
- 7. Documentation: Pages A to C.

Sections 5, 6, and 7 should be answered on separate sheets of plain 8-1/2 x 11 paper. Each sheet should include the name of the request, requestor, section number (i.e., 5, 6, or 7), and a heading at the top of each page.

5. DETAILED ANALYSIS

Under the heading "5. Detailed Analysis," please provide a detailed analysis of how and why the state's liability for mandate reimbursement has been modified pursuant to article XIII B, section 6, subdivision (a) of the California Constitution based on a "subsequent change in law" as defined in Government Code section 17570. This analysis shall be more than a written narrative or simple statement of the facts at law. It requires the application of the law (Gov. Code, § 17570 (a) and (b)) to the facts (i.e., the alleged subsequent change in law) discussing, for each activity addressed in the prior test claim decision, how and why the state's liability for that activity has been modified. Specific references shall be made to chapters, articles, sections, or page numbers that are alleged to impose or not impose a reimbursable state-mandated program.

Also include all of the following elements:

The actual or estimated amount of the annual statewide changes in the state's liability for mandate reimbursement pursuant to Article XIII B, section 6 (subdivision (a)) on a subsequent change in the law.

- A. Identification of all of the following if relevant:
1. Dedicated state funds appropriated for the program.
 2. Dedicated federal funds appropriated for the program.
 3. Fee authority to offset the costs of the program.
 4. Federal law.
 5. Court decisions.
 6. State or local ballot measures and corresponding date of election.

6. DECLARATIONS

Under the heading "6. Declarations," support the detailed analysis with declarations that:

- A. Declare actual or estimated annual statewide costs that will or will not be incurred to implement the alleged mandate.
- B. Identify all local, state, or federal funds and fee authority that may or may not be used to offset the increased costs that will or will not be incurred by the claimants to implement the alleged mandate or result in a finding of no costs mandated by the state, pursuant to Government Code section 17556.
- C. Describe new activities performed to implement specified provisions of the statute or executive order alleged to impose a reimbursable state-mandated program.
- D. Make specific references to chapters, articles, sections, or page numbers alleged to impose or not impose a reimbursable state-mandated program.
- E. Are signed under penalty of perjury, based on the declarant's personal knowledge, information, or belief, by persons who are authorized and competent to do so.

7. DOCUMENTATION

Under heading "7. Documentation," support the detailed analysis with copies of all of the following:

- A. Statutes, and administrative or court decisions cited in the detailed analysis.

Statements of Decision and published court decisions from a state mandate determination by the Board of Control or the Commission are exempt from this requirement. When an omnibus bill is pled or cited, the requester shall file only the relevant pages of the statute, including the Legislative Counsel's Digest and the specific statutory changes at issue.

8. CERTIFICATION

*Read, sign, and date this section and insert at the end of the request for a new test claim decision.**

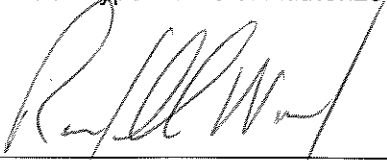
This request for a new test claim decision is true and complete to the best of my personal knowledge, information, or belief.

Randall Ward

Principal Program Budget Analyst

Print or Type Name of Authorized Official

Print or Type Title



1-15-13

Signature of Authorized Official

Date

*If declarant for this certification is different from the contact identified in section 2 of the form, please provide the declarant's address, telephone number, fax number and e-mail address.

Request to Adopt a New Test Claim Decision
Department of Finance
Sexually Violent Predators (CSM – 4509)
Section 5: Detailed Analysis

On June 25, 1998, the Commission on State Mandates (Commission) adopted the Statement of Decision for the Sexually Violent Predators (SVP) mandate (CSM-4509) and approved reimbursement for the following activities:

- **Activity 1** - Designation by the County Board of Supervisors of the appropriate District Attorney or County Counsel who will be responsible for the sexually violent predator civil commitment proceedings. (Welf. & Inst. Code, § 6601, subd. (i)).
- **Activity 2** - Initial review of reports and records by the county's designated counsel to determine if the county concurs with the state's recommendation. (Welf. & Inst. Code, § 6601, subd. (i)).
- **Activity 3** - Preparation and filing of the petition for commitment by the county's designated counsel. (Welf. & Inst. Code, § 6601, subd. (j)*). * SOD and P&Gs reference to subdivision (j) is likely a typographical error and should be (i) because subdivision (j) lacks subject matter relevancy to this reimbursable activity.
- **Activity 4** - Preparation and attendance by the county's designated counsel and indigent defense counsel at the probable cause hearing. (Welf. & Inst. Code, § 6602).
- **Activity 5** - Preparation and attendance by the county's designated counsel and indigent defense counsel at trial. (Welf. & Inst. Code, §§ 6603 and 6604).
- **Activity 6** - Preparation and attendance by the county's designated counsel and indigent defense counsel at subsequent hearings regarding the condition of the sexually violent predator. (Welf. & Inst. Code, §§ 6605, subds. (b) through (d), and 6608, subds. (a) through (d)).
- **Activity 7** - Retention of necessary experts, investigators, and professionals for preparation for trial and subsequent hearings regarding the condition of the sexually violent predator. (Welf. & Inst. Code, §§ 6603 and 6605, subd. (d)).
- **Activity 8** - Transportation and housing for each potential sexually violent predator at a secured facility while the individual awaits trial on the issue of whether he or she is a sexually violent predator. (Welf. & Inst. Code, § 6602).

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Sexually Violent Predators (CSM – 4509)
Section 5: Detailed Analysis

In 1998, the Commission on State Mandates adopted the Statement of Decision for the Sexually Violent Predators (SVP) mandate (CSM - 4509) and approved reimbursement for specified activities mandated under Welfare and Institutions Code sections 6601-6608.

On November 7, 2006, California voters approved Proposition 83 (Prop 83), also known as Jessica's Law, which substantively amended and reenacted sections of the Welfare and Institutions Code relative to the SVP mandate. Government Code section 17570 sets forth a process for adopting a new test claim decision based on a subsequent change in law. Section 17570 defines a subsequent change in law as a change in law that requires a finding that an incurred cost is a cost mandated by the state (Government Code section 17514) or is not a cost mandated by the state (Government Code section 17556).

The enactment of Prop 83 constituted a "subsequent change in law", as defined in Government Code section 17570, because all of the Welfare and Institutions Code sections of the SVP mandate are either expressly included in Prop 83 or are necessary to implement Prop 83. Pursuant to Government Code section 17556, subdivision (f), the cost incurred by a local agency to comply with the SVP mandate is no longer a cost mandated by the state. Therefore, the state's obligation to reimburse affected local agencies has ceased.

The entire text of the sections amended by voters in Prop 83, including the portions not amended, was reenacted by the voters pursuant to Article IV, section 9, of the California Constitution. Because voters approved all of the text in Prop 83, including subdivisions not amended, the sections that formed the SVP mandate are no longer reimbursable pursuant to Government Code section 17556, subdivision (f). These Welfare and Institutions Code sections of the mandate were expressly included in the ballot measure.

The remainder of the mandate's Welfare and Institutions Code sections that were not expressly included in the ballot measure are, nevertheless, necessary to implement the ballot measure. These, too, are no longer reimbursable under Government Code section 17556, subdivision (f). In summary, all activities found to be reimbursable by the Commission in the SVP mandate are no longer reimbursable pursuant to Government Code section 17556, subdivision (f) as they are either: (1) expressly included in Prop 83 or, (2) necessary for the implementation of Prop 83.

The following activities are expressly included in and reenacted by Prop 83 and are no longer reimbursable:

Activity 1 - Designation by the County Board of Supervisors of the appropriate District Attorney or County Counsel who will be responsible for the sexually violent predator civil commitment proceedings. (Welf. & Inst. Code, § 6601, subd. (i)).

- The district attorney or county counsel is designated by the county board of supervisors to assume responsibility for the proceedings. Although subdivision (i) was not amended by Prop 83, all of section 6601 was reenacted by the voters and therefore, this is no longer a reimbursable activity under the SVP mandate.

Request to Adopt a New Test Claim Decision
Department of Finance
Sexually Violent Predators (CSM – 4509)
Section 5: Detailed Analysis

Activity 2 - Initial review of reports and records by the county's designated counsel to determine if the county concurs with the state's recommendation. (Welf. & Inst. Code, § 6601, subd. (i)).

- The district attorney or county counsel is designated by the county board of supervisors to assume responsibility for the initial review of reports and records. Although subdivision (i) was not amended by Prop 83, all of section 6601 was reenacted by the voters and therefore, this is no longer a reimbursable activity under the SVP mandate.

Activity 3 - Preparation and filing of the petition for commitment by the county's designated counsel. (Welf. & Inst. Code, § 6601, subd. (j)).

- Although neither subdivision (i) nor (j) was amended by Prop 83, all of section 6601 was reenacted by the voters and therefore, this is no longer a reimbursable activity under the SVP mandate. **SOD and P&Gs reference to subdivision (j) is likely a typographical error and should be (i) because subdivision (j) lacks subject matter relevancy to this reimbursable activity.

Activity 6 - Preparation and attendance by the county's designated counsel and indigent defense counsel at subsequent hearings regarding the condition of the sexually violent predator. (Welf. & Inst. Code, § 6605, subds. (b) through (d), and Welf. & Inst. Code, § 6608, subds. (a) through (d)).

- Subsequent to a person being committed for an indeterminate term (Welfare and Institutions Code section 6604), Prop 83 requires hearings to determine whether or not the person is still considered to be an SVP. Welfare and Institutions Code section 6605, as amended and reenacted by Prop 83, in subdivision (d) restates the rights of the committed person during subsequent hearings to be the same constitutional protections provided to them at the initial commitment proceeding. Additionally, Prop 83 amends provisions in Welfare and Institutions Code section 6608 that set forth a process to allow the committed person to petition for conditional release or unconditional discharge. Because the aforementioned Welfare and Institutions Code sections were amended and reenacted by Prop 83, these activities are no longer reimbursable under the SVP mandate.

The following activities are necessary to implement Prop 83 and are no longer reimbursable:

Activity 4 - Preparation and attendance by the county's designated counsel and indigent defense counsel at the probable cause hearing. (Welf. & Inst. Code, § 6602).

- Welfare and Institutions Code section 6604 has been amended by Prop 83 to require an SVP be determined, beyond a reasonable doubt, to still be a sexually violent predator and be committed to an indeterminate term rather than the two-year term set forth in Welfare and Institutions Code section 6602. Because Prop 83 specifies the court or jury determination process regarding sentencing in Welfare and Institutions Code section 6604, it is clear the requirement to hold a probable cause hearing would have been a preceding event. In summary, the probable cause hearing held to determine if

Request to Adopt a New Test Claim Decision
Department of Finance
Sexually Violent Predators (CSM – 4509)
Section 5: Detailed Analysis

the individual is an SVP, as provided for in Welfare and Institutions Code section 6602, is necessary to implement Prop 83 and the subsequent hearing provisions in Welfare and Institutions Code section 6604. Further, the substance of section 6602 is referenced in Welfare and Institutions Code section 6605, subdivision (d) that was reenacted by Prop 83.

Activity 5 - Preparation and attendance by the county's designated counsel and indigent defense counsel at trial. (Welf. & Inst. Code, §§ 6603 and 6604).

- Welfare and Institutions Code section 6603 establishes the criteria to meet obligations contained in sections 6604 and 6605, subdivision (d). Welfare and Institutions Code section 6603 recognizes the constitutional rights of the SVP and thus is an inherently necessary component of implementing Prop 83. Welfare and Institutions Code section 6604, through Prop 83, restates the person committed shall be entitled to the same constitutional protections afforded at the initial commitment proceeding. Moreover, Prop 83 reenacted provisions in Welfare and Institutions Code section 6601, subdivisions (h) through (l) that provide for specified state and local procedures regarding the original commitment process. The processes identified in Welfare and Institutions Code section 6601, subdivisions (h) through (l) require either the district attorney or county counsel to assume the responsibility for proceedings under the entire article. Therefore, it is necessary to provide an SVP, as with any defendant, specified constitutional protections. Because SVP defense-related processes are integral and inherently related to the function and intent of Prop 83, they are necessary statutory components of its implementation and are no longer reimbursable under the SVP mandate.
- The Commission attributed portions of this mandated activity to section 6604, and that section is expressly included in Prop 83.

Activity 7 - Retention of necessary experts, investigators, and professionals for preparation for trial and subsequent hearings regarding the condition of the sexually violent predator. (Welf. & Inst. Code, §§ 6603 and 6605, subd. (d)).

- Welfare and Institutions Code section 6603 establishes the criteria to meet obligations contained in Prop 83 as amended and reenacted under Welfare and Institutions Code sections 6604 and 6605, subdivision (d). Welfare and Institutions Code section 6603 recognizes the constitutional rights of the SVP and thus is an inherently necessary component of Prop 83. Therefore, it is necessary to provide an SVP, as with any defendant, specified constitutional protections. Because SVP defense-related processes are integral and inherently related to the function and intent of Prop 83, they are necessary statutory components of its implementation and are no longer reimbursable under the SVP mandate.
- The Commission attributed portions of this mandated activity to section 6605, and that section is expressly included in Prop 83.

Request to Adopt a New Test Claim Decision
Sexually Violent Predators (CSM – 4509)
5: Detailed Analysis

- Welfare and Institutions Code section 6604 includes specified jury and court procedures that occur subsequent to the probable cause process as set forth in Welfare and Institutions Code section 6602. Prop 83 reenacted subdivision (d) of Section 6605 that establishes the SVP is entitled to the same constitutional rights provided them at the original commitment proceeding and thus section 6602 is an integral component necessary for Prop 83's implementation. The initial probable cause hearing, as defined in section 6602, is necessary to determine if the person is an SVP. Therefore, subsequent hearings, as defined in Welfare and Institutions Code section 6601, subdivisions (h) through (l), and Welfare and Institutions Code section 6604, could only occur following the initial commitment procedures set forth in Welfare and Institutions Code section 6602. During this time, housing and transportation must be provided pursuant to section 6602. Therefore, Welfare and Institutions Code section 6602 is necessary to implement section 6604, which is part of the ballot measure. Activities, including transportation and housing, associated with the initial SVP determination process are necessary statutory components of Prop 83 implementation and are no longer reimbursable under the SVP mandate.

The preceding activities previously determined to be reimbursable in the Statement of Decision for the SVP mandate (CSM-4509) cease to be a reimbursable mandate pursuant to the amended, reenacted or referenced code sections expressly included in, or necessary to implement Prop 83, pursuant to Government Code section 17570, and Government Code section 17556, subdivision (f).

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6: Declarations

Enclosure

According to Schedule A-1 of the Controller's November 14, 2012, "State Mandated Program Cost Report As of September 30, 2012" (See Attachment C), the State provided \$20,754,301 General Fund in 2012-13 to reimburse eligible claimants for the cost of implementing the SVP mandate. Based on that data, the Department of Finance included an estimate of \$21,792,000 General Fund in the 2013-14 Governor's Budget for the cost of the mandate. As costs are paid two years in arrears, the estimate is to provide reimbursement for costs incurred in the 2011-12 fiscal year.

Based on the forgoing analysis, which provides substantiation that the eight previously reimbursable activities in the SVP Statement of Decision (CSM-4509) cease to be eligible for reimbursement, the State's liability for mandate reimbursement pursuant to Article XIII B, Section 6 of the California Constitution should be zero. Pursuant to Government Code section 17570, subdivision (f) and the pre-June 30, 2013 filing date of this request, the effective date of eliminating reimbursement for the SVP mandate will be July 1, 2011.

**Request to Adopt a New Test Claim Decision
Sexually Violent Predators (CSM – 4509)
6: Declarations**

Enclosure

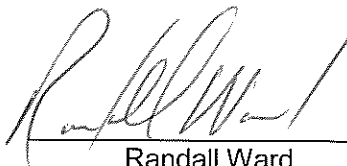
DECLARATION OF RANDALL WARD
DEPARTMENT OF FINANCE

1. I am currently employed by the State of California, Department of Finance (Finance), am familiar with the duties of Finance, and am authorized to make this declaration on behalf of Finance.

I certify under penalty of perjury that the facts set forth in the foregoing are true and correct of my own knowledge except as to the matters therein stated as information or belief and, as to those matters, I believe them to be true.

1-15-13

at Sacramento, CA



Randall Ward

**Request to Adopt a New Test Claim Decision
Sexually Violent Predators (CSM – 4509)
7: Documentation**

Attachments

Text of Proposed Laws: Proposition 83.....	A
Welfare and Institutions Code sections 6601 through 6608.....	B
State Controller’s November 14, 2012 “State Mandated Program Cost Report (AB 3000)”.....	C

include a bond counsel opinion to the effect that the interest on the bonds is excluded from gross income for federal tax purposes under designated conditions, the Treasurer may maintain separate accounts for the bond proceeds invested and for the investment earnings on those proceeds, and may use or direct the use of those proceeds or earnings to pay any rebate, penalty, or other payment required under federal law or take any other action with respect to the investment and use of those bond proceeds, as may be required or desirable under federal law in order to maintain the tax-exempt status of those bonds and to obtain any other advantage under federal law on behalf of the funds of this state.

5096.963. For the purposes of carrying out this chapter, the Director of Finance may authorize the withdrawal from the General Fund of an amount or amounts not to exceed the amount of the unsold bonds that have been authorized by the committee to be sold for the purpose of carrying out this chapter. Any amounts withdrawn shall be deposited in the fund. Any money made available under this section shall be returned to the General Fund, with interest at the rate earned by the money in the Pooled Money Investment Account, from proceeds received from the sale of bonds for the purpose of carrying out this chapter.

5096.964. All money deposited in the fund that is derived from premium and accrued interest on bonds sold pursuant to this chapter shall be reserved in the fund and shall be available for transfer to the General Fund as a credit to expenditures for bond interest.

5096.965. Pursuant to Chapter 4 (commencing with Section 16720) of Part 3 of Division 4 of Title 2 of the Government Code, the cost of bond issuance shall be paid out of the bond proceeds. These costs shall be shared proportionally by each program funded through this bond act.

5096.966. The bonds issued and sold pursuant to this chapter may be refunded in accordance with Article 6 (commencing with Section 16780) of Chapter 4 of Part 3 of Division 4 of Title 2 of the Government Code, which is a part of the State General Obligation Bond Law. Approval by the electors of the state for the issuance of the bonds under this chapter shall include approval of the issuance of any bonds issued to refund any bonds originally issued under this chapter or any previously issued refunding bonds.

5096.967. The Legislature hereby finds and declares that, inasmuch as the proceeds from the sale of bonds authorized by this chapter are not "proceeds of taxes" as that term is used in Article XIII B of the California Constitution, the disbursement of these proceeds is not subject to the limitations imposed by that article.

PROPOSITION 83

This initiative measure is submitted to the people in accordance with the provisions of Section 8 of Article II of the California Constitution.

This initiative measure amends and adds sections to the Penal Code and amends sections of the Welfare and Institutions Code; therefore, existing provisions proposed to be deleted are printed in ~~strikeout type~~ and new provisions proposed to be added are printed in *italic type* to indicate that they are new.

PROPOSED LAW

SECTION 1. SHORT TITLE

This Act shall be known and may be cited as "The Sexual Predator Punishment and Control Act: Jessica's Law."

SEC. 2. FINDINGS AND DECLARATIONS

The People find and declare each of the following:

(a) The State of California currently places a high priority on maintaining public safety through a highly skilled and trained law enforcement as well as laws that deter and punish criminal behavior.

(b) Sex offenders have very high recidivism rates. According to a 1998 report by the U.S. Department of Justice, sex offenders are the least likely to be cured and the most likely to reoffend, and they prey on the most innocent members of our society. More than two-thirds of the victims of rape and sexual assault are under the age of 18. Sex offenders have a dramatically higher recidivism rate for their crimes than any other type of violent felon.

(c) Child pornography exploits children and robs them of their innocence. FBI studies have shown that pornography is very influential in the actions of sex offenders. Statistics show that 90% of the predators

who molest children have had some type of involvement with pornography. Predators often use child pornography to aid in their molestation.

(d) The universal use of the Internet has also ushered in an era of increased risk to our children by predators using this technology as a tool to lure children away from their homes and into dangerous situations. Therefore, to reflect society's disapproval of this type of activity, adequate penalties must be enacted to ensure predators cannot escape prosecution.

(e) With these changes, Californians will be in a better position to keep themselves, their children, and their communities safe from the threat posed by sex offenders.

(f) It is the intent of the People in enacting this measure to help Californians better protect themselves, their children, and their communities; it is not the intent of the People to embarrass or harass persons convicted of sex offenses.

(g) Californians have a right to know about the presence of sex offenders in their communities, near their schools, and around their children.

(h) California must also take additional steps to monitor sex offenders, to protect the public from them, and to provide adequate penalties for and safeguards against sex offenders, particularly those who prey on children. Existing laws that punish aggravated sexual assault, habitual sexual offenders, and child molesters must be strengthened and improved. In addition, existing laws that provide for the commitment and control of sexually violent predators must be strengthened and improved.

(i) Additional resources are necessary to adequately monitor and supervise sexual predators and offenders. It is vital that the lasting effects of the assault do not further victimize victims of sexual assault.

(j) Global Positioning System technology is an useful tool for monitoring sexual predators and other sex offenders and is a cost effective measure for parole supervision. It is critical to have close supervision of this class of criminals to monitor these offenders and prevent them from committing other crimes.

(k) California is the only state, of the number of states that have enacted laws allowing involuntary civil commitments for persons identified as sexually violent predators, which does not provide for indeterminate commitments. California automatically allows for a jury trial every two years irrespective of whether there is any evidence to suggest or prove that the committed person is no longer a sexually violent predator. As such, this act allows California to protect the civil rights of those persons committed as a sexually violent predator while at the same time protect society and the system from unnecessary or frivolous jury trial actions where there is no competent evidence to suggest a change in the committed person.

SEC. 3. Section 209 of the Penal Code is amended to read:

209. (a) Any person who seizes, confines, inveigles, entices, decoys, abducts, conceals, kidnaps or carries away another person by any means whatsoever with intent to hold or detain, or who holds or detains, that person for ransom, reward or to commit extortion or to exact from another person any money or valuable thing, or any person who aids or abets any such act, is guilty of a felony, and upon conviction thereof, shall be punished by imprisonment in the state prison for life without possibility of parole in cases in which any person subjected to any such act suffers death or bodily harm, or is intentionally confined in a manner which exposes that person to a substantial likelihood of death, or shall be punished by imprisonment in the state prison for life with the possibility of parole in cases where no such person suffers death or bodily harm.

(b)(1) Any person who kidnaps or carries away any individual to commit robbery, rape, spousal rape, oral copulation, sodomy, or ~~sexual penetration~~ in any violation of Section 264.1, 288, or 289, shall be punished by imprisonment in the state prison for life with *the* possibility of parole.

(2) This subdivision shall only apply if the movement of the victim is beyond that merely incidental to the commission of, and increases the risk of harm to the victim over and above that necessarily present in, the intended underlying offense.

(c) In all cases in which probation is granted, the court shall, except in unusual cases where the interests of justice would best be served by a lesser penalty, require as a condition of the probation that the person be confined in the county jail for 12 months. If the court grants probation without requiring the defendant to be confined in the county jail for 12 months, it shall specify its reason or reasons for imposing a lesser penalty.

(d) Subdivision (b) shall not be construed to supersede or affect

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Section 667.61. A person may be charged with a violation of subdivision (b) and Section 667.61. However, a person may not be punished under subdivision (b) and Section 667.61 for the same act that constitutes a violation of both subdivision (b) and Section 667.61.

SEC. 4. Section 220 of the Penal Code is amended to read:

220. ~~Every~~ (a) *Except as provided in subdivision (b), any person who assaults another with intent to commit mayhem, rape, sodomy, oral copulation, or any violation of Section 264.1, 288, or 289 is punishable shall be punished by imprisonment in the state prison for two, four, or six years.*

(b) *Any person who, in the commission of a burglary of the first degree, as defined in subdivision (a) of Section 460, assaults another with intent to commit rape, sodomy, oral copulation, or any violation of Section 264.1, 288, or 289 shall be punished by imprisonment in the state prison for life with the possibility of parole.*

SEC. 5. Section 269 of the Penal Code is amended to read:

269. (a) Any person who commits any of the following acts upon a child who is under 14 years of age and ~~to~~ seven or more years younger than the person is guilty of aggravated sexual assault of a child:

(1) ~~A Rape, in violation of paragraph (2) or (6) of subdivision (a) of Section 261.~~

(2) ~~A Rape or sexual penetration, in concert, in violation of Section 264.1.~~

(3) ~~Sodomy, in violation of paragraph (2) or (3) of subdivision (c), or subdivision (d), of Section 286—when committed by force, violence, duress, menace, or fear of immediate and unlawful bodily injury on the victim or another person.~~

(4) ~~Oral copulation, in violation of paragraph (2) or (3) of subdivision (c), or subdivision (d), of Section 288a—when committed by force, violence, duress, menace, or fear of immediate and unlawful bodily injury on the victim or another person.~~

(5) ~~A Sexual penetration, in violation of subdivision (a) of Section 289.~~

(b) Any person who violates this section is guilty of a felony and shall be punished by imprisonment in the state prison for 15 years to life.

(c) *The court shall impose a consecutive sentence for each offense that results in a conviction under this section if the crimes involve separate victims or involve the same victim on separate occasions as defined in subdivision (d) of Section 667.6.*

SEC. 6. Section 288.3 is added to the Penal Code, to read:

288.3. (a) *Every person who contacts or communicates with a minor, or attempts to contact or communicate with a minor, who knows or reasonably should know that the person is a minor, with intent to commit an offense specified in Section 207, 209, 261, 264.1, 273a, 286, 288, 288a, 288.2, 289, 311.1, 311.2, 311.4 or 311.11 involving the minor shall be punished by imprisonment in the state prison for the term prescribed for an attempt to commit the intended offense.*

(b) *As used in this section, “contacts or communicates with” shall include direct and indirect contact or communication that may be achieved personally or by use of an agent or agency, any print medium, any postal service, a common carrier or communication common carrier, any electronic communications system, or any telecommunications, wire, computer, or radio communications device or system.*

(c) *A person convicted of a violation of subdivision (a) who has previously been convicted of a violation of subdivision (a) shall be punished by an additional and consecutive term of imprisonment in the state prison for five years.*

SEC. 7. Section 290.3 of the Penal Code is amended to read:

290.3. (a) Every person who is convicted of any offense specified in subdivision (a) of Section 290 shall, in addition to any imprisonment or fine, or both, imposed for ~~violation~~ *commission* of the underlying offense, be punished by a fine of ~~two three~~ *three* hundred dollars (~~\$200~~) (*\$300*) upon the first conviction or a fine of ~~three five~~ *five* hundred dollars (~~\$300~~) (*\$500*) upon the second and each subsequent conviction, unless the court determines that the defendant does not have the ability to pay the fine.

An amount equal to all fines collected pursuant to this subdivision during the preceding month upon conviction of, or upon the forfeiture of bail by, any person arrested for, or convicted of, committing an offense specified in subdivision (a) of Section 290, shall be transferred once a month by the county treasurer to the Controller for deposit in the General Fund. Moneys deposited in the General Fund pursuant to this subdivision

shall be transferred by the Controller as provided in subdivision (b).

(b) ~~Out~~ *Except as provided in subdivision (d), out* of the moneys deposited pursuant to subdivision (a) as a result of second and subsequent convictions of Section 290, one-third shall first be transferred to the Department of Justice Sexual Habitual Offender Fund, as provided in paragraph (1) of this subdivision. Out of the remainder of all moneys deposited pursuant to subdivision (a), 50 percent shall be transferred to the Department of Justice Sexual Habitual Offender Fund, as provided in paragraph (1), 25 percent shall be transferred to the Department of Justice DNA Testing Fund, as provided in paragraph (2), and 25 percent shall be allocated equally to counties that maintain a local DNA testing laboratory, as provided in paragraph (3).

(1) Those moneys so designated shall be transferred to the Department of Justice Sexual Habitual Offender Fund created pursuant to paragraph (5) of subdivision (b) of Section 11170 and, when appropriated by the Legislature, shall be used for the purposes of Chapter 9.5 (commencing with Section 13885) and Chapter 10 (commencing with Section 13890) of Title 6 of Part 4 for the purpose of monitoring, apprehending, and prosecuting sexual habitual offenders.

(2) Those moneys so designated shall be directed to the Department of Justice and transferred to the Department of Justice DNA Testing Fund, which is hereby created, for the exclusive purpose of testing deoxyribonucleic acid (DNA) samples for law enforcement purposes. The moneys in that fund shall be available for expenditure upon appropriation by the Legislature.

(3) Those moneys so designated shall be allocated equally and distributed quarterly to counties that maintain a local DNA testing laboratory. Before making any allocations under this paragraph, the Controller shall deduct the estimated costs that will be incurred to set up and administer the payment of these funds to the counties. Any funds allocated to a county pursuant to this paragraph shall be used by that county for the exclusive purpose of testing DNA samples for law enforcement purposes.

(c) Notwithstanding any other provision of this section, the Department of Corrections or the Department of the Youth Authority may collect a fine imposed pursuant to this section from a person convicted of a violation of any offense listed in subdivision (a) of Section 290, that results in incarceration in a facility under the jurisdiction of the Department of Corrections or the Department of the Youth Authority. All moneys collected by the Department of Corrections or the Department of the Youth Authority under this subdivision shall be transferred, once a month, to the Controller for deposit in the General Fund, as provided in subdivision (a), for transfer by the Controller, as provided in subdivision (b).

(d) *An amount equal to one hundred dollars for every fine imposed pursuant to subdivision (a) in excess of one hundred dollars shall be transferred to the Department of Corrections and Rehabilitation to defray the cost of the global positioning system used to monitor sex offender parolees.*

SEC. 8. Section 311.11 of the Penal Code is amended to read:

311.11. (a) Every person who knowingly possesses or controls any matter, representation of information, data, or image, including, but not limited to, any film, filmstrip, photograph, negative, slide, photocopy, videotape, video laser disc, computer hardware, computer software, computer floppy disc, data storage media, CD-ROM, or computer-generated equipment or any other computer-generated image that contains or incorporates in any manner, any film or filmstrip, the production of which involves the use of a person under the age of 18 years, knowing that the matter depicts a person under the age of 18 years personally engaging in or simulating sexual conduct, as defined in subdivision (d) of Section 311.4, is guilty of a ~~public offense felony~~ and shall be punished by imprisonment in the *state prison*, or a county jail for up to one year, or by a fine not exceeding two thousand five hundred dollars (\$2,500), or by both the fine and imprisonment.

(b) ~~If a~~ *Every person who commits a violation of subdivision (a), and who has been previously convicted of a violation of this section, or of a violation of subdivision (b) of Section 311.2, or subdivision (b) of Section 311.4, he or she* ~~is~~ *an offense described in subparagraph (A) of paragraph (2) of subdivision (a) of Section 290, or an attempt to commit any of the above-mentioned offenses,* is guilty of a felony and shall be punished by imprisonment in the *state prison* for two, four, or six years.

(c) It is not necessary to prove that the matter is obscene in order to establish a violation of this section.



(d) This section does not apply to drawings, figurines, statues, or any film rated by the Motion Picture Association of America, nor does it apply to live or recorded telephone messages when transmitted, disseminated, or distributed as part of a commercial transaction.

SEC. 9. Section 667.5 of the Penal Code is amended to read:

667.5. Enhancement of prison terms for new offenses because of prior prison terms shall be imposed as follows:

(a) Where one of the new offenses is one of the violent felonies specified in subdivision (c), in addition to and consecutive to any other prison terms therefor, the court shall impose a three-year term for each prior separate prison term served by the defendant where the prior offense was one of the violent felonies specified in subdivision (c). However, no additional term shall be imposed under this subdivision for any prison term served prior to a period of 10 years in which the defendant remained free of both prison custody and the commission of an offense which results in a felony conviction.

(b) Except where subdivision (a) applies, where the new offense is any felony for which a prison sentence is imposed, in addition and consecutive to any other prison terms therefor, the court shall impose a one-year term for each prior separate prison term served for any felony; provided that no additional term shall be imposed under this subdivision for any prison term served prior to a period of five years in which the defendant remained free of both prison custody and the commission of an offense which results in a felony conviction.

(c) For the purpose of this section, "violent felony" shall mean any of the following:

(1) Murder or voluntary manslaughter.

(2) Mayhem.

(3) Rape as defined in paragraph (2) or (6) of subdivision (a) of Section 261 or paragraph (1) or (4) of subdivision (a) of Section 262.

(4) ~~Sodomy by force, violence, duress, menace, or fear of immediate and unlawful bodily injury on the victim or another person as defined in subdivision (c) or (d) of Section 286.~~

(5) ~~Oral copulation by force, violence, duress, menace, or fear of immediate and unlawful bodily injury on the victim or another person as defined in subdivision (c) or (d) of Section 288a.~~

(6) ~~Lewd acts on a child under the age of 14 years or lascivious act as defined in subdivision (a) or (b) of Section 288.~~

(7) Any felony punishable by death or imprisonment in the state prison for life.

(8) Any felony in which the defendant inflicts great bodily injury on any person other than an accomplice which has been charged and proved as provided for in Section 12022.7, 12022.8, or 12022.9 on or after July 1, 1977, or as specified prior to July 1, 1977, in Sections 213, 264, and 461, or any felony in which the defendant uses a firearm which use has been charged and proved as provided in *subdivision (a) of Section 12022.3*, or Section 12022.5 or 12022.55.

(9) Any robbery.

(10) Arson, in violation of subdivision (a) or (b) of Section 451.

(11) ~~The offense Sexual penetration as defined in subdivision (a) or (j) of Section 289 where the act is accomplished against the victim's will by force, violence, duress, menace, or fear of immediate and unlawful bodily injury on the victim or another person.~~

(12) Attempted murder.

(13) A violation of Section 12308, 12309, or 12310.

(14) Kidnapping.

(15) Assault with the intent to commit ~~mayhem, rape, sodomy, or oral copulation~~ a specified felony, in violation of Section 220.

(16) Continuous sexual abuse of a child, in violation of Section 288.5.

(17) Carjacking, as defined in subdivision (a) of Section 215.

(18) ~~Rape, spousal rape, or sexual penetration, in concert, in violation of Section 264.1.~~

(19) Extortion, as defined in Section 518, which would constitute a felony violation of Section 186.22 of the Penal Code.

(20) Threats to victims or witnesses, as defined in Section 136.1, which would constitute a felony violation of Section 186.22 of the Penal Code.

(21) Any burglary of the first degree, as defined in subdivision (a) of Section 460, wherein it is charged and proved that another person, other than an accomplice, was present in the residence during the commission of the burglary.

(22) Any violation of Section 12022.53.

(23) A violation of subdivision (b) or (c) of Section 11418. The Legislature finds and declares that these specified crimes merit special consideration when imposing a sentence to display society's condemnation for these extraordinary crimes of violence against the person.

(d) For the purposes of this section, the defendant shall be deemed to remain in prison custody for an offense until the official discharge from custody or until release on parole, whichever first occurs, including any time during which the defendant remains subject to reimprisonment for escape from custody or is reimprisoned on revocation of parole. The additional penalties provided for prior prison terms shall not be imposed unless they are charged and admitted or found true in the action for the new offense.

(e) The additional penalties provided for prior prison terms shall not be imposed for any felony for which the defendant did not serve a prior separate term in state prison.

(f) A prior conviction of a felony shall include a conviction in another jurisdiction for an offense which, if committed in California, is punishable by imprisonment in the state prison if the defendant served one year or more in prison for the offense in the other jurisdiction. A prior conviction of a particular felony shall include a conviction in another jurisdiction for an offense which includes all of the elements of the particular felony as defined under California law if the defendant served one year or more in prison for the offense in the other jurisdiction.

(g) A prior separate prison term for the purposes of this section shall mean a continuous completed period of prison incarceration imposed for the particular offense alone or in combination with concurrent or consecutive sentences for other crimes, including any reimprisonment on revocation of parole which is not accompanied by a new commitment to prison, and including any reimprisonment after an escape from incarceration.

(h) Serving a prison term includes any confinement time in any state prison or federal penal institution as punishment for commission of an offense, including confinement in a hospital or other institution or facility credited as service of prison time in the jurisdiction of the confinement.

(i) For the purposes of this section, a commitment to the State Department of Mental Health as a mentally disordered sex offender following a conviction of a felony, which commitment exceeds one year in duration, shall be deemed a prior prison term.

(j) For the purposes of this section, when a person subject to the custody, control, and discipline of the Director of Corrections is incarcerated at a facility operated by the Department of the Youth Authority, that incarceration shall be deemed to be a term served in state prison.

(k) Notwithstanding subdivisions (d) and (g) or any other provision of law, where one of the new offenses is committed while the defendant is temporarily removed from prison pursuant to Section 2690 or while the defendant is transferred to a community facility pursuant to Section 3416, 6253, or 6263, or while the defendant is on furlough pursuant to Section 6254, the defendant shall be subject to the full enhancements provided for in this section.

This subdivision shall not apply when a full, separate, and consecutive term is imposed pursuant to any other provision of law.

SEC. 10. Section 667.51 of the Penal Code is amended to read:

667.51. (a) Any person who is ~~found guilty convicted~~ of violating Section 288 or 288.5 shall receive a five-year enhancement for a prior conviction of an offense listed *specified* in subdivision (b); ~~provided that no additional term shall be imposed under this subdivision for any prison term served prior to a period of 10 years in which the defendant remained free of both prison custody and the commission of an offense that results in a felony conviction.~~

(b) Section 261, 262, 264.1, 269, 285, 286, 288, 288a, 288.5, or 289, or any offense committed in another jurisdiction that includes all of the elements of any of the offenses *set forth specified* in this subdivision.

(c) ~~Section 261, 264.1, 286, 288, 288a, 288.5, or 289, or any offense committed in another jurisdiction that includes all of the elements of any of the offenses set forth in this subdivision.~~

(d) A violation of Section 288 or 288.5 by a person who has been

previously convicted two or more times of an offense ~~listed specified~~ in subdivision (e) ~~is punishable as a felony~~ (b) shall be punished by imprisonment in the state prison for 15 years to life. However, if the two or more prior convictions were for violations of Section 288, this subdivision is applicable only if the current violation or at least one of the prior convictions is for an offense other than a violation of subdivision (a) of Section 288. For purposes of this subdivision, a prior conviction is required to have been for charges brought and tried separately. The provisions of Article 2.5 (commencing with Section 2930) of Chapter 7 of Title 1 of Part 3 shall apply to reduce any minimum term in a state prison imposed pursuant to this section, but that person shall not otherwise be released on parole prior to that time.

SEC. 11. Section 667.6 of the Penal Code is amended to read:

667.6. (a) Any person who is found guilty of violating paragraph (2), (3), (6), or (7) of subdivision (a) of Section 261, paragraph (1), (4), or (5) of subdivision (a) of Section 262, Section 264.1, subdivision (b) of Section 288, Section 288.5 or subdivision (a) of Section 289, of committing sodomy in violation of subdivision (k) of Section 286, of committing oral copulation in violation of subdivision (k) of Section 288a, or of committing sodomy or oral copulation in violation of Section 286 or 288a by force, violence, duress, menace, or fear of immediate and unlawful bodily injury on the victim or another person convicted of an offense specified in subdivision (e) and who has been convicted previously of any of those offenses shall receive a five-year enhancement for each of those prior convictions provided that no enhancement shall be imposed under this subdivision for any conviction occurring prior to a period of 10 years in which the person remained free of both prison custody and the commission of an offense which results in a felony conviction. In addition to the five-year enhancement imposed under this subdivision, the court also may impose a fine not to exceed twenty thousand dollars (\$20,000) for anyone sentenced under these provisions. The fine imposed and collected pursuant to this subdivision shall be deposited in the Victim-Witness Assistance Fund to be available for appropriation to fund child sexual exploitation and child sexual abuse victim counseling centers and prevention programs established pursuant to Section 13837.

(b) Any person who is convicted of an offense specified in subdivision (a) (e) and who has served two or more prior prison terms as defined in Section 667.5 for any offense specified in subdivision (a), of those offenses shall receive a 10-year enhancement for each of those prior terms provided that no additional enhancement shall be imposed under this subdivision for any prison term served prior to a period of 10 years in which the person remained free of both prison custody and the commission of an offense which results in a felony conviction. In addition to the 10-year enhancement imposed under this subdivision, the court also may impose a fine not to exceed twenty thousand dollars (\$20,000) for any person sentenced under this subdivision. The fine imposed and collected pursuant to this subdivision shall be deposited in the Victim-Witness Assistance Fund to be available for appropriation to fund child sexual exploitation and child sexual abuse victim counseling centers and prevention programs established pursuant to Section 13837.

(c) In lieu of the term provided in Section 1170.1, a full, separate, and consecutive term may be imposed for each violation of Section 220, other than an assault with intent to commit mayhem, provided that the person has been convicted previously of violating Section 220 for an offense other than an assault with intent to commit mayhem, paragraph (2), (3), (6), or (7) of subdivision (a) of Section 261, paragraph (1), (4), or (5) of subdivision (a) of Section 262, Section 264.1, subdivision (b) of Section 288, Section 288.5 or subdivision (a) of Section 289, of committing sodomy in violation of subdivision (k) of Section 286, of committing oral copulation in violation of subdivision (k) of Section 288a, or of committing sodomy or oral copulation in violation of Section 286 or 288a by force, violence, duress, menace, or fear of immediate and unlawful bodily injury on the victim or another person whether or not the crimes were committed during a single transaction an offense specified in subdivision (e) if the crimes involve the same victim on the same occasion. A term may be imposed consecutively pursuant to this subdivision if a person is convicted of at least one offense specified in subdivision (e). If the term is imposed consecutively pursuant to this subdivision, it shall be served consecutively to any other term of imprisonment, and shall commence from the time the person otherwise would have been released from imprisonment. The term shall not be included in any determination pursuant to Section 1170.1. Any other term imposed subsequent to that term shall not be merged therein but

shall commence at the time the person otherwise would have been released from prison.

(d) A full, separate, and consecutive term shall be served imposed for each violation of Section 220, other than an assault with intent to commit mayhem, provided that the person has been convicted previously of violating Section 220 for an offense other than an assault with intent to commit mayhem, paragraph (2), (3), (6), or (7) of subdivision (a) of Section 261, paragraph (1), (4), or (5) of subdivision (a) of Section 262, Section 264.1, subdivision (b) of Section 288, subdivision (a) of Section 289, of committing sodomy in violation of subdivision (k) of Section 286, of committing oral copulation in violation of subdivision (k) of Section 288a, or of committing sodomy or oral copulation in violation of Section 286 or 288a by force, violence, duress, menace, or fear of immediate and unlawful bodily injury on the victim or another person an offense specified in subdivision (e) if the crimes involve separate victims or involve the same victim on separate occasions.

In determining whether crimes against a single victim were committed on separate occasions under this subdivision, the court shall consider whether, between the commission of one sex crime and another, the defendant had a reasonable opportunity to reflect upon his or her actions and nevertheless resumed sexually assaultive behavior. Neither the duration of time between crimes, nor whether or not the defendant lost or abandoned his or her opportunity to attack, shall be, in and of itself, determinative on the issue of whether the crimes in question occurred on separate occasions.

The term shall be served consecutively to any other term of imprisonment and shall commence from the time the person otherwise would have been released from imprisonment. The term shall not be included in any determination pursuant to Section 1170.1. Any other term imposed subsequent to that term shall not be merged therein but shall commence at the time the person otherwise would have been released from prison.

(e) This section shall apply to the following offenses:

- (1) Rape, in violation of paragraph (2), (3), (6), or (7) of subdivision (a) of Section 261.
- (2) Spousal rape, in violation of paragraph (1), (4), or (5) of subdivision (a) of Section 262.
- (3) Rape, spousal rape, or sexual penetration, in concert, in violation of Section 264.1.
- (4) Sodomy, in violation of paragraph (2) or (3) of subdivision (c), or subdivision (d) or (k), of Section 286.
- (5) Lewd or lascivious act, in violation of subdivision (b) of Section 288.
- (6) Continuous sexual abuse of a child, in violation of Section 288.5.
- (7) Oral copulation, in violation of paragraph (2) or (3) of subdivision (c), or subdivision (d) or (k), of Section 288a.
- (8) Sexual penetration, in violation of subdivision (a) or (g) of Section 289.
- (9) As a present offense under subdivision (c) or (d), assault with intent to commit a specified sexual offense, in violation of Section 220.
- (10) As a prior conviction under subdivision (a) or (b), an offense committed in another jurisdiction that includes all of the elements of an offense specified in this subdivision.

(f) In addition to any enhancement imposed pursuant to subdivision (a) or (b), the court may also impose a fine not to exceed twenty thousand dollars (\$20,000) for anyone sentenced under those provisions. The fine imposed and collected pursuant to this subdivision shall be deposited in the Victim-Witness Assistance Fund to be available for appropriation to fund child sexual exploitation and child sexual abuse victim counseling centers and prevention programs established pursuant to Section 13837. If the court orders a fine to be imposed pursuant to this subdivision (a) or (b), the actual administrative cost of collecting that fine, not to exceed 2 percent of the total amount paid, may be paid into the general fund of the county treasury for the use and benefit of the county.

SEC. 12. Section 667.61 of the Penal Code is amended to read:

667.61. (a) Any person who is convicted of an offense specified in subdivision (c) under one or more of the circumstances specified in subdivision (d) or under two or more of the circumstances specified in subdivision (e) shall be punished by imprisonment in the state prison for 25 years to life and shall not be eligible for release on parole for 25 years



except as provided in subdivision (j).

(b) Except as provided in subdivision (a), ~~any~~ any person who is convicted of an offense specified in subdivision (c) under one of the circumstances specified in subdivision (e) shall be punished by imprisonment in the state prison for 15 years to life and shall not be eligible for release on parole for 15 years except as provided in subdivision (j).

(c) This section shall apply to any of the following offenses:

(1) ~~★ Rape, in violation of paragraph (2) or (6) of subdivision (a) of Section 261.~~

(2) ~~★ Spousal rape, in violation of paragraph (1) or (4) of subdivision (a) of Section 262.~~

(3) ~~★ Rape, spousal rape, or sexual penetration, in concert, in violation of Section 264.1.~~

(4) ~~★ Lewd or lascivious act, in violation of subdivision (b) of Section 288.~~

(5) ~~★ Sexual penetration, in violation of subdivision (a) of Section 289.~~

(6) ~~Sodomy or oral copulation Sodomy, in violation of paragraph (2) or (3) of subdivision (c), or subdivision (d), of Section 286 or 288a by force, violence, duress, menace, or fear of immediate and unlawful bodily injury on the victim or another person.~~

(7) ~~★ Oral copulation, in violation of paragraph (2) or (3) of subdivision (c), or subdivision (d), of Section 288a.~~

(8) ~~Lewd or lascivious act, in violation of subdivision (a) of Section 288, unless the defendant qualifies for probation under subdivision (c) of Section 1203.066.~~

(9) ~~Continuous sexual abuse of a child, in violation of Section 288.5.~~

(d) The following circumstances shall apply to the offenses specified in subdivision (c):

(1) The defendant has been previously convicted of an offense specified in subdivision (c), including an offense committed in another jurisdiction that includes all of the elements of an offense specified in subdivision (c).

(2) The defendant kidnapped the victim of the present offense and the movement of the victim substantially increased the risk of harm to the victim over and above that level of risk necessarily inherent in the underlying offense in subdivision (c).

(3) The defendant inflicted aggravated mayhem or torture on the victim or another person in the commission of the present offense in violation of Section 205 or 206.

(4) The defendant committed the present offense during the commission of a burglary of the first degree, as defined in subdivision (a) of Section 460, with intent to commit an offense specified in subdivision (c).

(5) ~~The defendant committed the present offense in violation of Section 264.1, subdivision (d) of Section 286, or subdivision (d) of Section 288a, and, in the commission of that offense, any person committed any act described in paragraph (2), (3), or (4) of this subdivision.~~

(e) The following circumstances shall apply to the offenses specified in subdivision (c):

(1) Except as provided in paragraph (2) of subdivision (d), the defendant kidnapped the victim of the present offense in violation of Section 207, 209, or 209.5.

(2) Except as provided in paragraph (4) of subdivision (d), the defendant committed the present offense during the commission of a burglary, as defined in subdivision (a) of Section 460, or during the commission of a burglary of a building, including any commercial establishment, which was then closed to the public, in violation of Section 459.

(3) The defendant personally inflicted great bodily injury on the victim or another person in the commission of the present offense in violation of Section 12022.53, 12022.7, or 12022.8.

(4) The defendant personally used a dangerous or deadly weapon or a firearm in the commission of the present offense in violation of Section 12022, 12022.3, 12022.5, or 12022.53.

(5) The defendant has been convicted in the present case or cases of committing an offense specified in subdivision (c) against more than one victim.

(6) The defendant engaged in the tying or binding of the victim or

another person in the commission of the present offense.

(7) The defendant administered a controlled substance to the victim by force, violence, or fear in the commission of the present offense in violation of Section 12022.75.

(8) ~~The defendant committed the present offense in violation of Section 264.1, subdivision (d) of Section 286, or subdivision (d) of Section 288a, and, in the commission of that offense, any person committed any act described in paragraph (1), (2), (3), (4), (6), or (7) of this subdivision.~~

(f) If only the minimum number of circumstances specified in subdivision (d) or (e) which that are required for the punishment provided in subdivision (a) or (b) to apply have been pled and proved, that circumstance or those circumstances shall be used as the basis for imposing the term provided in subdivision (a) or (b), whichever is greater, rather than being used to impose the punishment authorized under any other provision of law, unless another provision of law provides for a greater penalty or the punishment under another provision of law can be imposed in addition to the punishment provided by this section. However, if any additional circumstance or circumstances specified in subdivision (d) or (e) have been pled and proved, the minimum number of circumstances shall be used as the basis for imposing the term provided in subdivision (a), and any other additional circumstance or circumstances shall be used to impose any punishment or enhancement authorized under any other provision of law.

(g) Notwithstanding Section 1385 or any other provision of law, the court shall not strike any allegation, admission, or finding of any of the circumstances specified in subdivision (d) or (e) for any person who is subject to punishment under this section.

(g) ~~The term specified in subdivision (a) or (b) shall be imposed on the defendant once for any offense or offenses committed against a single victim during a single occasion. If there are multiple victims during a single occasion, the term specified in subdivision (a) or (b) shall be imposed on the defendant once for each separate victim. Terms for other offenses committed during a single occasion shall be imposed as authorized under any other law, including Section 667.6, if applicable.~~

(h) ~~Probation Notwithstanding any other provision of law, probation shall not be granted to, nor shall the execution or imposition of sentence be suspended for, any person who is subject to punishment under this section for any offense specified in paragraphs (1) to (6), inclusive, of subdivision (c).~~

(i) ~~For the any offense specified in paragraphs (1) to (7), inclusive, of subdivision (c), the court shall impose a consecutive sentence for each offense that results in a conviction under this section if the crimes involve separate victims or involve the same victim on separate occasions as defined in subdivision (d) of Section 667.6.~~

(j) ~~The penalties provided in this section to shall apply; only if the existence of any fact required under circumstance specified in subdivision (d) or (e) shall be is alleged in the accusatory pleading pursuant to this section, and is either admitted by the defendant in open court or found to be true by the trier of fact.~~

(j) ~~Article 2.5 (commencing with Section 2930) of Chapter 7 of Title 1 of Part 3 shall apply to reduce the minimum term of 25 years in the state prison imposed pursuant to subdivision (a) or 15 years in the state prison imposed pursuant to subdivision (b). However, in no case shall the minimum term of 25 or 15 years be reduced by more than 15 percent for credits granted pursuant to Section 2933, 4019, or any other law providing for conduct credit reduction. In no case shall any person who is punished under this section be released on parole prior to serving at least 85 percent of the minimum term of 25 or 15 years in the state prison.~~

SEC. 13. Section 667.71 of the Penal Code amended to read:

667.71. (a) For the purpose of this section, a habitual sexual offender is a person who has been previously convicted of one or more of the offenses listed specified in subdivision (c) and who is convicted in the present proceeding of one of those offenses.

(b) A habitual sexual offender is punishable shall be punished by imprisonment in the state prison for 25 years to life. ~~Article 2.5 (commencing with Section 2930) of Chapter 7 of Title 1 of Part 3 shall apply to reduce any minimum term of 25 years in the state prison imposed pursuant to this section. However, in no case shall the minimum term of 25 years be reduced by more than 15 percent for credits granted pursuant to Section 2933, 4019, or any other law providing for conduct credit reduction. In no case shall any person who is punished under this section be released on parole prior to serving at least 85 percent of the minimum term of 25~~

years in the state prison:

- (c) This section shall apply to any of the following offenses:
 - (1) ★ *Rape*, in violation of paragraph (2) or (6) of subdivision (a) of Section 261.
 - (2) ★ *Spousal rape*, in violation of paragraph (1) or (4) of subdivision (a) of Section 262.
 - (3) ★ *Rape, spousal rape, or sexual penetration, in concert*, in violation of Section 264.1.
 - (4) ★ *Lewd or lascivious act*, in violation of subdivision (a) or (b) of Section 288.
 - (5) ★ *Sexual penetration*, in violation of subdivision (a) or (j) of Section 289.
 - (6) ★ *Continuous sexual abuse of a child*, in violation of Section 288.5.
 - (7) ★ *Sodomy*, in violation of subdivision (c) or (d) of Section 286 by force, violence, duress, menace, or fear of immediate and unlawful bodily injury on the victim or another person.
 - (8) ★ *Violation of subdivision (d) of Section 286.*
 - (9) ★ *Oral copulation*, in violation of subdivision (c) or (d) of Section 288a by force, violence, duress, menace, or fear of immediate and unlawful bodily injury on the victim or another person.
 - (10) ★ *(9) Kidnapping*, in violation of subdivision (b) of Section 207.
 - (11) ★ *(10) Kidnapping*, in violation of former subdivision (d) of Section 208 (kidnapping to commit specified sex offenses).
 - (12) ★ *(11) Kidnapping*, in violation of subdivision (b) of Section 209 with the intent to commit rape, spousal rape, oral copulation, or sodomy or sexual penetration in violation of Section 289 a specified sexual offense.
 - (13) ★ *(12) Aggravated sexual assault of a child*, in violation of Section 269.
 - (14) ★ *(13) An offense committed in another jurisdiction that has includes all of the elements of an offense specified in paragraphs (1) to (13), inclusive, of this subdivision.*
 - (d) *Notwithstanding Section 1385 or any other provision of law, the court shall not strike any allegation, admission, or finding of any prior conviction specified in subdivision (c) for any person who is subject to punishment under this section.*
 - (e) *Notwithstanding any other provision of law, probation shall not be granted to, nor shall the execution or imposition of sentence be suspended for, any person who is subject to punishment under this section.*
 - (f) This section shall apply only if the defendant's status as a habitual sexual offender is alleged in the information accusatory pleading, and either admitted by the defendant in open court, or found to be true by the jury trying the issue of guilt or by the court where guilt is established by a plea of guilty or nolo contendere or by trial by court sitting without a jury trier of fact.
- SEC. 14. Section 1203.06 of the Penal Code is amended to read:
1203.06. ~~Notwithstanding Section 1203:~~
- (a) ~~Probation Notwithstanding any other provision of law, probation shall not be granted to, nor shall the execution or imposition of sentence be suspended for, nor shall a finding bringing the defendant within this section be stricken pursuant to Section 1385 for, any of the following persons:~~
 - (1) Any person who personally used a firearm during the commission or attempted commission of any of the following crimes:
 - (A) Murder.
 - (B) Robbery, in violation of Section 211.
 - (C) Kidnapping, in violation of Section 207, 209, or 209.5.
 - (D) ~~Kidnapping in violation of Section 209~~ *Lewd or lascivious act, in violation of Section 288.*
 - (E) Burglary of the first degree, as defined in Section 460.
 - (F) ~~Except as provided in Section 1203.065, rape~~ *Rape*, in violation of paragraph (2) of subdivision (a) of Section 261, 262, or 264.1.
 - (G) Assault with intent to commit rape or sodomy a specified sexual offense, in violation of Section 220.
 - (H) Escape, in violation of Section 4530 or 4532.
 - (I) Carjacking, in violation of Section 215.
 - (J) ~~Any person convicted of aggravated~~ *Aggravated* mayhem, in

violation of Section 205.

- (K) Torture, in violation of Section 206.
 - (L) ~~Kidnapping, in violation of Section 209.5~~ *Continuous sexual abuse of a child, in violation of Section 288.5.*
 - (M) A felony violation of Section 136.1 or 137.
 - (N) *Sodomy, in violation of Section 286.*
 - (O) *Oral copulation, in violation of Section 288a.*
 - (P) *Sexual penetration, in violation of Section 289 or 264.1.*
 - (Q) *Aggravated sexual assault of a child, in violation of Section 269.*
 - (2) Any person previously convicted of a felony specified in ~~subparagraphs (A) to (L), inclusive, of paragraph (1), or assault with intent to commit murder under former Section 217, who is convicted of a subsequent felony and who was personally armed with a firearm at any time during its commission or attempted commission or was unlawfully armed with a firearm at the time of his or her arrest for the subsequent felony.~~
 - (3) Aggravated arson, in violation of Section 451.5.
 - (b)(1) The existence of any fact ~~which that~~ would make a person ineligible for probation under subdivision (a) shall be alleged in the accusatory pleading, and either admitted by the defendant in open court, or found to be true by the jury trying the issue of guilt, by the court where guilt is established by plea of guilty or nolo contendere, or by trial by the court sitting without a jury trier of fact.
 - (2) ~~This subdivision does not prohibit the adjournment of criminal proceedings pursuant to Division 6 (commencing with Section 6000) of the Welfare and Institutions Code.~~
 - (3) As used in subdivision (a), "used a firearm" means to display a firearm in a menacing manner, to intentionally fire it, or to intentionally strike or hit a human being with it, or to use it in any manner that qualifies under Section 12022.5.
 - (4) (3) As used in subdivision (a), "armed with a firearm" means to knowingly carry or have available for use a firearm as a means of offense or defense.
- SEC. 15. Section 1203.065 of the Penal Code is amended to read:
1203.065. (a) ~~Notwithstanding any other provision of law, probation shall not be granted to, nor shall the execution or imposition of sentence be suspended for, any person who is convicted of violating paragraph (2) or (6) of subdivision (a) of Section 261, Section 264.1, 266h, 266i, or 266j, or 269, paragraph (2) or (3) of subdivision (c), or subdivision (d), of Section 286, paragraph (2) or (3) of subdivision (e), or subdivision (d), of Section 288a, subdivision (a) of Section 289, or committing sodomy or oral copulation in violation of Section 286 or 288a by force, violence, duress, menace, or fear of immediate and unlawful bodily injury on the victim or another person, or of violating subdivision (c) of Section 311.4.~~
- (b)(1) Except in unusual cases where the interests of justice would best be served if the person is granted probation, probation shall not be granted to any person who is convicted of ~~a violation of violating paragraph (7) of subdivision (a) of Section 261, subdivision (k) of Section 286, subdivision (k) of Section 288a, subdivision (g) of Section 289, or Section 220 for assault with intent to commit any of the following: rape, sodomy, oral copulation, or any violation of Section 264.1, subdivision (b) of Section 288, or Section 289 a specified sexual offense.~~
 - (2) When probation is granted, the court shall specify on the record and shall enter on the minutes the circumstances indicating that the interests of justice would best be served by the disposition.
- SEC. 16. Section 1203.075 of the Penal Code is amended to read:
1203.075. ~~Notwithstanding the provisions of Section 1203:~~
- (a) ~~Probation Notwithstanding any other provision of law, probation shall not be granted to, nor shall the execution or imposition of sentence be suspended for, nor shall a finding bringing the defendant within this section be stricken pursuant to Section 1385 for, any person who, with the intent to inflict the injury, personally inflicts great bodily injury, as defined in Section 12022.7, on the person of another in the commission or attempted commission of any of the following crimes:~~
 - (1) Murder.
 - (2) Robbery, in violation of Section 211.
 - (3) Kidnapping, in violation of Section 207, 209, or 209.5.
 - (4) ~~Kidnapping, in violation of Section 209~~ *Lewd or lascivious act, in violation of Section 288.*



- (5) Burglary of the first degree, as defined in Section 460.
- (6) Rape, in violation of paragraph (2) or (6) of subdivision (a) of Section 261 or paragraph (1) or (4) of subdivision (a) of Section 261, 262, or 264.1.
- (7) Assault with intent to commit rape or sodomy a specified sexual offense, in violation of Section 220.
- (8) Escape, in violation of Section 4530 or 4532.
- (9) ~~Sexual penetration, in violation of subdivision (a) of Section 289 or 264.1.~~
- (10) Sodomy, in violation of Section 286.
- (11) Oral copulation, in violation of Section 288a.
- (12) Carjacking, in violation of Section 215.
- (13) ~~Kidnapping, in violation of Section 209.5 Continuous sexual abuse of a child, in violation of Section 288.5.~~
- (14) ~~Aggravated sexual assault of a child, in violation of Section 269.~~

(b)(+) The existence of any fact which that would make a person ineligible for probation under subdivision (a) shall be alleged in the accusatory pleading, and either admitted by the defendant in open court, or found to be true by the jury trying the issue of guilt or by the court where guilt is established by a plea of guilty or nolo contendere or by a trial by the court sitting without a jury trier of fact.

~~(2) This subdivision does not prohibit the adjournment of criminal proceedings pursuant to Division 3 (commencing with Section 3000) or Division 6 (commencing with Section 6000) of the Welfare and Institutions Code.~~

~~(3) As used in subdivision (a), "great bodily injury" means "great bodily injury" as defined in Section 12022.7.~~

SEC. 17. Section 3000 of the Penal Code is amended to read:

3000. (a)(l) The Legislature finds and declares that the period immediately following incarceration is critical to successful reintegration of the offender into society and to positive citizenship. It is in the interest of public safety for the state to provide for the supervision of and surveillance of parolees, including the judicious use of revocation actions, and to provide educational, vocational, family and personal counseling necessary to assist parolees in the transition between imprisonment and discharge. A sentence pursuant to Section 1168 or 1170 shall include a period of parole, unless waived, as provided in this section.

(2) The Legislature finds and declares that it is not the intent of this section to diminish resources allocated to the Department of Corrections for parole functions for which the department is responsible. It is also not the intent of this section to diminish the resources allocated to the Board of Prison Terms to execute its duties with respect to parole functions for which the board is responsible.

(3) The Legislature finds and declares that diligent effort must be made to ensure that parolees are held accountable for their criminal behavior, including, but not limited to, the satisfaction of restitution fines and orders.

~~(4) Any finding made pursuant to Article 4 (commencing with Section 6600) of Chapter 2 of Part 2 of Division 6 of the Welfare and Institutions Code, that a person is The parole period of any person found to be a sexually violent predator shall not toll, discharge, or otherwise affect that person's be tolled until that person is found to no longer be a sexually violent predator, at which time the period of parole, or any remaining portion thereof, shall begin to run.~~

(b) Notwithstanding any provision to the contrary in Article 3 (commencing with Section 3040) of this chapter, the following shall apply:

(1) At the expiration of a term of imprisonment of one year and one day, or a term of imprisonment imposed pursuant to Section 1170 or at the expiration of a term reduced pursuant to Section 2931 or 2933, if applicable, the inmate shall be released on parole for a period not exceeding three years, except that any inmate sentenced for an offense specified in paragraph (3), (4), (5), (6), (11), (16), or (18) of subdivision (c) of Section 667.5 shall be released on parole for a period not exceeding five years, unless in either case the parole authority for good cause waives parole and discharges the inmate from the custody of the department.

(2) In the case of any inmate sentenced under Section 1168, the period of parole shall not exceed five years in the case of an inmate imprisoned for any offense other than first or second degree murder for which the inmate has received a life sentence, and shall not exceed three years in the case of any other inmate, unless in either case the parole authority for good cause

waives parole and discharges the inmate from custody of the department. This subdivision shall also be applicable to inmates who committed crimes prior to July 1, 1977, to the extent specified in Section 1170.2.

(3) Notwithstanding paragraphs (1) and (2), in the case of any offense for which the inmate has received a life sentence pursuant to Section 667.61 or 667.71, the period of parole shall be five 10 years. ~~Upon the request of the Department of Corrections, and on the grounds that the paroled inmate may pose a substantial danger to public safety, the Board of Prison Terms shall conduct a hearing to determine if the parolee shall be subject to a single additional five-year period of parole. The board shall conduct the hearing pursuant to the procedures and standards governing parole revocation. The request for parole extension shall be made no less than 180 days prior to the expiration of the initial five-year period of parole.~~

(4) The parole authority shall consider the request of any inmate regarding the length of his or her parole and the conditions thereof.

(5) Upon successful completion of parole, or at the end of the maximum statutory period of parole specified for the inmate under paragraph (1), (2), or (3), as the case may be, whichever is earlier, the inmate shall be discharged from custody. The date of the maximum statutory period of parole under this subdivision and paragraphs (1), (2), and (3) shall be computed from the date of initial parole or from the date of extension of parole pursuant to paragraph (3) and shall be a period chronologically determined. Time during which parole is suspended because the prisoner has absconded or has been returned to custody as a parole violator shall not be credited toward any period of parole unless the prisoner is found not guilty of the parole violation. However, in no case, ~~except the period of parole is subject to the following:~~

(A) Except as provided in Section 3064, in no case may a prisoner subject to three years on parole be retained under parole supervision or in custody for a period longer than four years from the date of his or her initial parole, and, ~~except parole.~~

(B) Except as provided in Section 3064, in no case may a prisoner subject to five years on parole be retained under parole supervision or in custody for a period longer than seven years from the date of his or her initial parole or from the date of extension of parole pursuant to paragraph (3).

(C) Except as provided in Section 3064, in no case may a prisoner subject to 10 years on parole be retained under parole supervision or in custody for a period longer than 15 years from the date of his or her initial parole.

(6) The Department of Corrections shall meet with each inmate at least 30 days prior to his or her good time release date and shall provide, under guidelines specified by the parole authority, the conditions of parole and the length of parole up to the maximum period of time provided by law. The inmate has the right to reconsideration of the length of parole and conditions thereof by the parole authority. The Department of Corrections or the Board of Prison Terms may impose as a condition of parole that a prisoner make payments on the prisoner's outstanding restitution fines or orders imposed pursuant to subdivision (a) or (c) of Section 13967 of the Government Code, as operative prior to September 28, 1994, or subdivision (b) or (f) of Section 1202.4.

(7) For purposes of this chapter, the Board of Prison Terms shall be considered the parole authority.

(8) The sole authority to issue warrants for the return to actual custody of any state prisoner released on parole rests with the Board of Prison Terms, except for any escaped state prisoner or any state prisoner released prior to his or her scheduled release date who should be returned to custody, and Section 3060 shall apply.

(9) It is the intent of the Legislature that efforts be made with respect to persons who are subject to subparagraph (C) of paragraph (1) of subdivision (a) of Section 290 who are on parole to engage them in treatment.

SEC. 18. Section 3000.07 is added to the Penal Code, to read:

3000.07. (a) Every inmate who has been convicted for any felony violation of a "registerable sex offense" described in subparagraph (A) of paragraph (2) of subdivision (a) of Section 290 or any attempt to commit any of the above-mentioned offenses and who is committed to prison and released on parole pursuant to Section 3000 or 3000.1 shall be monitored by a global positioning system for the term of his or her parole, or for the duration or any remaining part thereof, whichever period of time is less.

(b) Any inmate released on parole pursuant to this section shall be required to pay for the costs associated with the monitoring by a global positioning system. However, the Department of Corrections shall waive any



or all of that payment upon a finding of an inability to pay. The department shall consider any remaining amounts the inmate has been ordered to pay in fines, assessments and restitution fines, fees, and orders, and shall give priority to the payment of those items before requiring that the inmate pay for the global positioning monitoring. No inmate shall be denied parole on the basis of his or her inability to pay for those monitoring costs.

SEC. 19. Section 3001 of the Penal Code is amended to read:

3001. (a) Notwithstanding any other provision of law, when any person referred to in paragraph (1) of subdivision (b) of Section 3000 who was not imprisoned for committing a violent felony, as defined in subdivision (c) of Section 667.5, has been released on parole from the state prison, and has been on parole continuously for one year since release from confinement, within 30 days, that person shall be discharged from parole, unless the Department of Corrections recommends to the Board of Prison Terms that the person be retained on parole and the board, for good cause, determines that the person will be retained. Notwithstanding any other provision of law, when any person referred to in paragraph (1) of subdivision (b) of Section 3000 who was imprisoned for committing a violent felony, as defined in subdivision (c) of Section 667.5, has been released on parole from the state prison for a period not exceeding three years and has been on parole continuously for two years since release from confinement, or has been released on parole from the state prison for a period not exceeding five years and has been on parole continuously for three years since release from confinement, the department shall discharge, within 30 days, that person from parole, unless the department recommends to the board that the person be retained on parole and the board, for good cause, determines that the person will be retained. The board shall make a written record of its determination and the department shall transmit a copy thereof to the parolee.

(b) Notwithstanding any other provision of law, when any person referred to in paragraph (2) ~~or (3)~~ of subdivision (b) of Section 3000 has been released on parole from the state prison, and has been on parole continuously for three years since release from confinement ~~or since extension of parole~~, the board shall discharge, within 30 days, the person from parole, unless the board, for good cause, determines that the person will be retained on parole. The board shall make a written record of its determination and the department shall transmit a copy thereof to the parolee.

(c) *Notwithstanding any other provision of law, when any person referred to in paragraph (3) of subdivision (b) of Section 3000 has been released on parole from the state prison, and has been on parole continuously for six years since release from confinement, the board shall discharge, within 30 days, the person from parole, unless the board, for good cause, determines that the person will be retained on parole. The board shall make a written record of its determination and the department shall transmit a copy thereof to the parolee.*

(d) In the event of a retention on parole, the parolee shall be entitled to a review by the parole authority each year thereafter until the maximum statutory period of parole has expired.

~~(d)~~ (e) The amendments to this section made during the 1987–88 Regular Session of the Legislature shall only be applied prospectively and shall not extend the parole period for any person whose eligibility for discharge from parole was fixed as of the effective date of those amendments.

SEC. 20. Section 3003 of the Penal Code is amended to read:

3003. (a) Except as otherwise provided in this section, an inmate who is released on parole shall be returned to the county that was the last legal residence of the inmate prior to his or her incarceration.

For purposes of this subdivision, “last legal residence” shall not be construed to mean the county wherein the inmate committed an offense while confined in a state prison or local jail facility or while confined for treatment in a state hospital.

(b) Notwithstanding subdivision (a), an inmate may be returned to another county if that would be in the best interests of the public. If the Board of Prison Terms setting the conditions of parole for inmates sentenced pursuant to subdivision (b) of Section 1168, as determined by the parole consideration panel, or the Department of Corrections setting the conditions of parole for inmates sentenced pursuant to Section 1170, decides on a return to another county, it shall place its reasons in writing in the parolee’s permanent record and include these reasons in the notice to the sheriff or chief of police pursuant to Section 3058.6. In making its decision, the paroling authority shall consider, among others, the following

factors, giving the greatest weight to the protection of the victim and the safety of the community:

(1) The need to protect the life or safety of a victim, the parolee, a witness, or any other person.

(2) Public concern that would reduce the chance that the inmate’s parole would be successfully completed.

(3) The verified existence of a work offer, or an educational or vocational training program.

(4) The existence of family in another county with whom the inmate has maintained strong ties and whose support would increase the chance that the inmate’s parole would be successfully completed.

(5) The lack of necessary outpatient treatment programs for parolees receiving treatment pursuant to Section 2960.

(c) The Department of Corrections, in determining an out-of-county commitment, shall give priority to the safety of the community and any witnesses and victims.

(d) In making its decision about an inmate who participated in a joint venture program pursuant to Article 1.5 (commencing with Section 2717.1) of Chapter 5, the paroling authority shall give serious consideration to releasing him or her to the county where the joint venture program employer is located if that employer states to the paroling authority that he or she intends to employ the inmate upon release.

(e)(l) The following information, if available, shall be released by the Department of Corrections to local law enforcement agencies regarding a paroled inmate who is released in their jurisdictions:

(A) Last, first, and middle name.

(B) Birth date.

(C) Sex, race, height, weight, and hair and eye color.

(D) Date of parole and discharge.

(E) Registration status, if the inmate is required to register as a result of a controlled substance, sex, or arson offense.

(F) California Criminal Information Number, FBI number, social security number, and driver’s license number.

(G) County of commitment.

(H) A description of scars, marks, and tattoos on the inmate.

(I) Offense or offenses for which the inmate was convicted that resulted in parole in this instance.

(J) Address, including all of the following information:

(i) Street name and number. Post office box numbers are not acceptable for purposes of this subparagraph.

(ii) City and ZIP Code.

(iii) Date that the address provided pursuant to this subparagraph was proposed to be effective.

(K) Contact officer and unit, including all of the following information:

(i) Name and telephone number of each contact officer.

(ii) Contact unit type of each contact officer such as units responsible for parole, registration, or county probation.

(L) A digitized image of the photograph and at least a single digit fingerprint of the parolee.

(M) A geographic coordinate for the parolee’s residence location for use with a Geographical Information System (GIS) or comparable computer program.

(2) The information required by this subdivision shall come from the statewide parolee database. The information obtained from each source shall be based on the same timeframe.

(3) All of the information required by this subdivision shall be provided utilizing a computer-to-computer transfer in a format usable by a desktop computer system. The transfer of this information shall be continually available to local law enforcement agencies upon request.

(4) The unauthorized release or receipt of the information described in this subdivision is a violation of Section 11143.

(f) Notwithstanding any other provision of law, an inmate who is released on parole shall not be returned to a location within 35 miles of the actual residence of a victim of, or a witness to, a violent felony as defined in paragraphs (1) to (7), inclusive, of subdivision (c) of Section 667.5 or a



felony in which the defendant inflicts great bodily injury on any person other than an accomplice that has been charged and proved as provided for in Section 12022.53, 12022.7, or 12022.9, if the victim or witness has requested additional distance in the placement of the inmate on parole, and if the Board of Prison Terms or the Department of Corrections finds that there is a need to protect the life, safety, or well-being of a victim or witness.

~~(g)(i) Notwithstanding any other law, an inmate who is released on parole for any violation of Section 288 or 288.5 shall not be placed or reside, for the duration of his or her period of parole, within one-quarter mile of any public or private school, including any or all of kindergarten and grades 1 to 8, inclusive.~~

Notwithstanding any other law, an inmate who is released on parole for a violation of Section 288 or 288.5 whom the Department of Corrections and Rehabilitation determines poses a high risk to the public shall not be placed or reside, for the duration of his or her parole, within one-half mile of any public or private school including any or all of kindergarten and grades 1 to 12, inclusive.

~~(h) Notwithstanding any other law, an inmate who is released on parole for an offense involving stalking shall not be returned to a location within 35 miles of the victim's actual residence or place of employment if the victim or witness has requested additional distance in the placement of the inmate on parole, and if the Board of Prison Terms or the Department of Corrections finds that there is a need to protect the life, safety, or well-being of the victim.~~

~~(i) (h) The authority shall give consideration to the equitable distribution of parolees and the proportion of out-of-county commitments from a county compared to the number of commitments from that county when making parole decisions.~~

~~(j) (i) An inmate may be paroled to another state pursuant to any other law.~~

~~(k) (j)(1) Except as provided in paragraph (2), the Department of Corrections shall be the agency primarily responsible for, and shall have control over, the program, resources, and staff implementing the Law Enforcement Automated Data System (LEADS) in conformance with subdivision (e).~~

(2) Notwithstanding paragraph (1), the Department of Justice shall be the agency primarily responsible for the proper release of information under LEADS that relates to fingerprint cards.

SEC. 21. Section 3003.5 of the Penal Code is amended to read:

3003.5. (a) Notwithstanding any other provision of law, when a person is released on parole after having served a term of imprisonment in state prison for any offense for which registration is required pursuant to Section 290, that person may not, during the period of parole, reside in any single family dwelling with any other person also required to register pursuant to Section 290, unless those persons are legally related by blood, marriage, or adoption. For purposes of this section, "single family dwelling" shall not include a residential facility which serves six or fewer persons.

(b) *Notwithstanding any other provision of law, it is unlawful for any person for whom registration is required pursuant to Section 290 to reside within 2000 feet of any public or private school, or park where children regularly gather.*

(c) Nothing in this section shall prohibit municipal jurisdictions from enacting local ordinances that further restrict the residency of any person for whom registration is required pursuant to Section 290.

SEC. 22. Section 3004 of the Penal Code is amended to read:

3004. (a) Notwithstanding any other law, the parole authority may require, as a condition of release on parole or reinstatement on parole, or as an intermediate sanction in lieu of return to prison, that an inmate or parolee agree in writing to the use of electronic monitoring or supervising devices for the purpose of helping to verify his or her compliance with all other conditions of parole. The devices shall not be used to eavesdrop or record any conversation, except a conversation between the parolee and the agent supervising the parolee which is to be used solely for the purposes of voice identification.

(b) Every inmate who has been convicted for any felony violation of a "registerable sex offense" described in subparagraph (A) of paragraph (2) of subdivision (a) of Section 290 or any attempt to commit any of the above-mentioned offenses and who is committed to prison and released on parole pursuant to Section 3000 or 3000.1 shall be monitored by a global positioning system for life.

(c) Any inmate released on parole pursuant to this section shall be required to pay for the costs associated with the monitoring by a global positioning system. However, the Department of Corrections shall waive any or all of that payment upon a finding of an inability to pay. The department shall consider any remaining amounts the inmate has been ordered to pay in fines, assessments and restitution fines, fees, and orders, and shall give priority to the payment of those items before requiring that the inmate pay for the global positioning monitoring.

SEC. 23. Section 12022.75 of the Penal Code is amended to read:

12022.75. ~~Any~~ (a) Except as provided in subdivision (b), any person who, for the purpose of committing a felony, administers by injection, inhalation, ingestion, or any other means, any controlled substance listed in Section 11054, 11055, 11056, 11057, or 11058 of the Health and Safety Code, against the victim's will by means of force, violence, or fear of immediate and unlawful bodily injury to the victim or another person, shall, in addition and consecutive to the penalty provided for the felony or attempted felony of which he or she has been convicted, be punished by an additional term of three years.

(b)(1) Any person who, in the commission or attempted commission of any offense specified in paragraph (2), administers any controlled substance listed in Section 11054, 11055, 11056, 11057, or 11058 of the Health and Safety Code to the victim shall be punished by an additional and consecutive term of imprisonment in the state prison for five years.

(2) This subdivision shall apply to the following offenses:

(A) Rape, in violation of paragraph (3) or (4) of subdivision (a) of Section 261.

(B) Sodomy, in violation of subdivision (f) or (i) of Section 286.

(C) Oral copulation, in violation of subdivision (f) or (i) of Section 288a.

(D) Sexual penetration, in violation of subdivision (d) or (e) of Section 289.

(E) Any offense specified in subdivision (c) of Section 667.61.

SEC. 24. Section 6600 of the Welfare and Institutions Code is amended to read:

6600. As used in this article, the following terms have the following meanings:

(a)(1) "Sexually violent predator" means a person who has been convicted of a sexually violent offense against ~~two~~ one or more victims and who has a diagnosed mental disorder that makes the person a danger to the health and safety of others in that it is likely that he or she will engage in sexually violent criminal behavior.

(2) For purposes of this subdivision any of the following shall be considered a conviction for a sexually violent offense:

(A) A prior or current conviction that resulted in a determinate prison sentence for an offense described in subdivision (b).

(B) A conviction for an offense described in subdivision (b) that was committed prior to July 1, 1977, and that resulted in an indeterminate prison sentence.

(C) A prior conviction in another jurisdiction for an offense that includes all of the elements of an offense described in subdivision (b).

(D) A conviction for an offense under a predecessor statute that includes all of the elements of an offense described in subdivision (b).

(E) A prior conviction for which the inmate received a grant of probation for an offense described in subdivision (b).

(F) A prior finding of not guilty by reason of insanity for an offense described in subdivision (b).

(G) A conviction resulting in a finding that the person was a mentally disordered sex offender.

(H) A prior conviction for an offense described in subdivision (b) for which the person was committed to the Department of the Youth Authority pursuant to Section 1731.5.

(I) A prior conviction for an offense described in subdivision (b) that resulted in an indeterminate prison sentence.

(3) Conviction of one or more of the crimes enumerated in this section shall constitute evidence that may support a court or jury determination that a person is a sexually violent predator, but shall not be the sole basis for the determination. The existence of any prior convictions may be shown with documentary evidence. The details underlying the commission of an

offense that led to a prior conviction, including a predatory relationship with the victim, may be shown by documentary evidence, including, but not limited to, preliminary hearing transcripts, trial transcripts, probation and sentencing reports, and evaluations by the State Department of Mental Health. Jurors shall be admonished that they may not find a person a sexually violent predator based on prior offenses absent relevant evidence of a currently diagnosed mental disorder that makes the person a danger to the health and safety of others in that it is likely that he or she will engage in sexually violent criminal behavior.

(4) The provisions of this section shall apply to any person against whom proceedings were initiated for commitment as a sexually violent predator on or after January 1, 1996.

(b) "Sexually violent offense" means the following acts when committed by force, violence, duress, menace, or fear of immediate and unlawful bodily injury on the victim or another person, or threatening to retaliate in the future against the victim or any other person, and that are committed on, before, or after the effective date of this article and result in a conviction or a finding of not guilty by reason of insanity, as provided defined in subdivision (a): a felony violation of paragraph (2) of subdivision (a) of Section 261, paragraph (1) of subdivision (a) of Section 262, Section 264.1, 269, 286, subdivision (a) or (b) of Section 288, 288a, 288.5, or subdivision (a) of Section 289 of the Penal Code, or sodomy or oral copulation in violation of Section 286 or 288a of the Penal Code any felony violation of Section 207, 209, or 220 of the Penal Code, committed with the intent to commit a violation of Section 261, 262, 264.1, 286, 288, 288a, or 289 of the Penal Code.

(c) "Diagnosed mental disorder" includes a congenital or acquired condition affecting the emotional or volitional capacity that predisposes the person to the commission of criminal sexual acts in a degree constituting the person a menace to the health and safety of others.

(d) "Danger to the health and safety of others" does not require proof of a recent overt act while the offender is in custody.

(e) "Predatory" means an act is directed toward a stranger, a person of casual acquaintance with whom no substantial relationship exists, or an individual with whom a relationship has been established or promoted for the primary purpose of victimization.

(f) "Recent overt act" means any criminal act that manifests a likelihood that the actor may engage in sexually violent predatory criminal behavior.

(g) Notwithstanding any other provision of law and for purposes of this section, no more than one a prior juvenile adjudication of a sexually violent offense may constitute a prior conviction for which the person received a determinate term if all of the following applies apply:

(1) The juvenile was 16 years of age or older at the time he or she committed the prior offense.

(2) The prior offense is a sexually violent offense as specified in subdivision (b). Notwithstanding Section 6600.1, only an offense described in subdivision (b) shall constitute a sexually violent offense for purposes of this subdivision:

(3) The juvenile was adjudged a ward of the juvenile court within the meaning of Section 602 because of the person's commission of the offense giving rise to the juvenile court adjudication.

(4) The juvenile was committed to the Department of the Youth Authority for the sexually violent offense.

(h) A minor adjudged a ward of the court for commission of an offense that is defined as a sexually violent offense shall be entitled to specific treatment as a sexual offender. The failure of a minor to receive that treatment shall not constitute a defense or bar to a determination that any person is a sexually violent predator within the meaning of this article.

SEC. 25. Section 6600.1 of the Welfare and Institutions Code is amended to read:

6600.1. (a) If the victim of an underlying offense that is specified in subdivision (b) of Section 6600 is a child under the age of 14 and the offending act or acts involved substantial sexual conduct, the offense shall constitute a "sexually violent offense" for purposes of Section 6600.

(b) "Substantial sexual conduct" means penetration of the vagina or rectum of either the victim or the offender by the penis of the other or by any foreign object, oral copulation, or masturbation of either the victim or the offender.

SEC. 26. Section 6601 of the Welfare and Institutions Code is

amended to read:

6601. (a)(1) Whenever the Director of Corrections determines that an individual who is in custody under the jurisdiction of the Department of Corrections, and who is either serving a determinate prison sentence or whose parole has been revoked, may be a sexually violent predator, the director shall, at least six months prior to that individual's scheduled date for release from prison, refer the person for evaluation in accordance with this section. However, if the inmate was received by the department with less than nine months of his or her sentence to serve, or if the inmate's release date is modified by judicial or administrative action, the director may refer the person for evaluation in accordance with this section at a date that is less than six months prior to the inmate's scheduled release date.

(2) A petition may be filed under this section if the individual was in custody pursuant to his or her determinate prison term, parole revocation term, or a hold placed pursuant to Section 6601.3, at the time the petition is filed. A petition shall not be dismissed on the basis of a later judicial or administrative determination that the individual's custody was unlawful, if the unlawful custody was the result of a good faith mistake of fact or law. This paragraph shall apply to any petition filed on or after January 1, 1996.

(b) The person shall be screened by the Department of Corrections and the Board of Prison Terms based on whether the person has committed a sexually violent predatory offense and on a review of the person's social, criminal, and institutional history. This screening shall be conducted in accordance with a structured screening instrument developed and updated by the State Department of Mental Health in consultation with the Department of Corrections. If as a result of this screening it is determined that the person is likely to be a sexually violent predator, the Department of Corrections shall refer the person to the State Department of Mental Health for a full evaluation of whether the person meets the criteria in Section 6600.

(c) The State Department of Mental Health shall evaluate the person in accordance with a standardized assessment protocol, developed and updated by the State Department of Mental Health, to determine whether the person is a sexually violent predator as defined in this article. The standardized assessment protocol shall require assessment of diagnosable mental disorders, as well as various factors known to be associated with the risk of reoffense among sex offenders. Risk factors to be considered shall include criminal and psychosexual history, type, degree, and duration of sexual deviance, and severity of mental disorder.

(d) Pursuant to subdivision (c), the person shall be evaluated by two practicing psychiatrists or psychologists, or one practicing psychiatrist and one practicing psychologist, designated by the Director of Mental Health. If both evaluators concur that the person has a diagnosed mental disorder so that he or she is likely to engage in acts of sexual violence without appropriate treatment and custody, the Director of Mental Health shall forward a request for a petition for commitment under Section 6602 to the county designated in subdivision (i). Copies of the evaluation reports and any other supporting documents shall be made available to the attorney designated by the county pursuant to subdivision (i) who may file a petition for commitment.

(e) If one of the professionals performing the evaluation pursuant to subdivision (d) does not concur that the person meets the criteria specified in subdivision (d), but the other professional concludes that the person meets those criteria, the Director of Mental Health shall arrange for further examination of the person by two independent professionals selected in accordance with subdivision (g).

(f) If an examination by independent professionals pursuant to subdivision (e) is conducted, a petition to request commitment under this article shall only be filed if both independent professionals who evaluate the person pursuant to subdivision (e) concur that the person meets the criteria for commitment specified in subdivision (d). The professionals selected to evaluate the person pursuant to subdivision (g) shall inform the person that the purpose of their examination is not treatment but to determine if the person meets certain criteria to be involuntarily committed pursuant to this article. It is not required that the person appreciate or understand that information.

(g) Any independent professional who is designated by the Director of Corrections or the Director of Mental Health for purposes of this section shall not be a state government employee, shall have at least five years of experience in the diagnosis and treatment of mental disorders, and

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shall include psychiatrists and licensed psychologists who have a doctoral degree in psychology. The requirements set forth in this section also shall apply to any professionals appointed by the court to evaluate the person for purposes of any other proceedings under this article.

(h) If the State Department of Mental Health determines that the person is a sexually violent predator as defined in this article, the Director of Mental Health shall forward a request for a petition to be filed for commitment under this article to the county designated in subdivision (i). Copies of the evaluation reports and any other supporting documents shall be made available to the attorney designated by the county pursuant to subdivision (i) who may file a petition for commitment in the superior court.

(i) If the county's designated counsel concurs with the recommendation, a petition for commitment shall be filed in the superior court of the county in which the person was convicted of the offense for which he or she was committed to the jurisdiction of the Department of Corrections. The petition shall be filed, and the proceedings shall be handled, by either the district attorney or the county counsel of that county. The county board of supervisors shall designate either the district attorney or the county counsel to assume responsibility for proceedings under this article.

(j) The time limits set forth in this section shall not apply during the first year that this article is operative.

(k) If the person is otherwise subject to parole, a finding or placement made pursuant to this article shall not toll, discharge, or otherwise affect the term of parole pursuant to Article 1 (commencing with Section 3000) of Chapter 8 of Title 1 of Part 3 of the Penal Code.

(l) Pursuant to subdivision (d), the attorney designated by the county pursuant to subdivision (i) shall notify the State Department of Mental Health of its decision regarding the filing of a petition for commitment within 15 days of making that decision.

SEC. 27. Section 6604 of the Welfare and Institutions Code is amended to read:

6604. The court or jury shall determine whether, beyond a reasonable doubt, the person is a sexually violent predator. If the court or jury is not satisfied beyond a reasonable doubt that the person is a sexually violent predator, the court shall direct that the person be released at the conclusion of the term for which he or she was initially sentenced, or that the person be unconditionally released at the end of parole, whichever is applicable. If the court or jury determines that the person is a sexually violent predator, the person shall be committed for two years an indeterminate term to the custody of the State Department of Mental Health for appropriate treatment and confinement in a secure facility designated by the Director of Mental Health, and the person shall not be kept in actual custody longer than two years unless a subsequent extended commitment is obtained from the court incident to the filing of a petition for extended commitment under this article or unless the term of commitment changes pursuant to subdivision (c) of Section 6605. Time spent on conditional release shall not count toward the two-year term of commitment, unless the person is placed in a locked facility by the conditional release program, in which case the time in a locked facility shall count toward the two-year term of commitment. The facility shall be located on the grounds of an institution under the jurisdiction of the Department of Corrections.

SEC. 28. Section 6604.1 of the Welfare and Institutions Code is amended to read:

6604.1. (a) The two-year indeterminate term of commitment provided for in Section 6604 shall commence on the date upon which the court issues the initial order of commitment pursuant to that section. The initial two-year term shall not be reduced by any time spent in a secure facility prior to the order of commitment. For any subsequent extended commitments, the term of commitment shall be for two years commencing from the date of the termination of the previous commitment.

(b) The person shall be evaluated by two practicing psychologists or psychiatrists, or by one practicing psychologist and one practicing psychiatrist, designated by the State Department of Mental Health. The provisions of subdivisions (c) to (i), inclusive, of Section 6601 shall apply to evaluations performed for purposes of extended commitments. The rights, requirements, and procedures set forth in Section 6603 shall apply to extended all commitment proceedings.

SEC. 29. Section 6605 of the Welfare and Institutions Code is

amended to read:

6605. (a) A person found to be a sexually violent predator and committed to the custody of the State Department of Mental Health shall have a current examination of his or her mental condition made at least once every year. The annual report shall include consideration of whether the committed person currently meets the definition of a sexually violent predator and whether conditional release to a less restrictive alternative or an unconditional release is in the best interest of the person and conditions can be imposed that would adequately protect the community. The Department of Mental Health shall file this periodic report with the court that committed the person under this article. The report shall be in the form of a declaration and shall be prepared by a professionally qualified person. A copy of the report shall be served on the prosecuting agency involved in the initial commitment and upon the committed person. The person may retain, or if he or she is indigent and so requests, the court may appoint, a qualified expert or professional person to examine him or her, and the expert or professional person shall have access to all records concerning the person.

(b) The director shall provide the committed person with an annual written notice of his or her right to petition the court for conditional release under Section 6608. The notice shall contain a waiver of rights. The director shall forward the notice and waiver form to the court with the annual report. If the person does not affirmatively waive his or her right to petition the court for conditional release, the court shall set a show cause hearing to determine whether facts exist that warrant a hearing on whether the person's condition has so changed that he or she would not be a danger to the health and safety of others if discharged. The committed person shall have the right to be present and to have an attorney represent him or her at the show cause hearing. If the Department of Mental Health determines that either: (1) the person's condition has so changed that the person no longer meets the definition of a sexually violent predator, or (2) conditional release to a less restrictive alternative is in the best interest of the person and conditions can be imposed that adequately protect the community, the director shall authorize the person to petition the court for conditional release to a less restrictive alternative or for an unconditional discharge. The petition shall be filed with the court and served upon the prosecuting agency responsible for the initial commitment. The court, upon receipt of the petition for conditional release to a less restrictive alternative or unconditional discharge, shall order a show cause hearing at which the court can consider the petition and any accompanying documentation provided by the medical director, the prosecuting attorney or the committed person.

(c) If the court at the show cause hearing determines that probable cause exists to believe that the committed person's diagnosed mental disorder has so changed that he or she is not a danger to the health and safety of others and is not likely to engage in sexually violent criminal behavior if discharged, then the court shall set a hearing on the issue.

(d) At the hearing, the committed person shall have the right to be present and shall be entitled to the benefit of all constitutional protections that were afforded to him or her at the initial commitment proceeding. The attorney designated by the county pursuant to subdivision (i) of Section 6601 shall represent the state and shall have the right to demand a jury trial and to have the committed person evaluated by experts chosen by the state. The committed person also shall have the right to demand a jury trial and to have experts evaluate him or her on his or her behalf. The court shall appoint an expert if the person is indigent and requests an appointment. The burden of proof at the hearing shall be on the state to prove beyond a reasonable doubt that the committed person's diagnosed mental disorder remains such that he or she is a danger to the health and safety of others and is likely to engage in sexually violent criminal behavior if discharged.

(e) If the court or jury rules against the committed person at the hearing conducted pursuant to subdivision (d), the term of commitment of the person shall run for a an indeterminate period of two years from the date of this ruling. If the court or jury rules for the committed person, he or she shall be unconditionally released and unconditionally discharged.

(f) In the event that the State Department of Mental Health has reason to believe that a person committed to it as a sexually violent predator is no longer a sexually violent predator, it shall seek judicial review of the person's commitment pursuant to the procedures set forth in Section 7250 in the superior court from which the commitment was made. If the superior court determines that the person is no longer a sexually violent predator, he



or she shall be unconditionally released and unconditionally discharged.

SEC. 30. Section 6608 of the Welfare and Institutions Code is amended to read:

6608. (a) Nothing in this article shall prohibit the person who has been committed as a sexually violent predator from petitioning the court for conditional release ~~and subsequent or an~~ unconditional discharge without the recommendation or concurrence of the Director of Mental Health. If a person has previously filed a petition for conditional release without the concurrence of the director and the court determined, either upon review of the petition or following a hearing, that the petition was frivolous or that the committed person's condition had not so changed that he or she would not be a danger to others in that it is not likely that he or she will engage in sexually violent criminal behavior if placed under supervision and treatment in the community, then the court shall deny the subsequent petition unless it contains facts upon which a court could find that the condition of the committed person had so changed that a hearing was warranted. Upon receipt of a first or subsequent petition from a committed person without the concurrence of the director, the court shall endeavor whenever possible to review the petition and determine if it is based upon frivolous grounds and, if so, shall deny the petition without a hearing. The person petitioning for conditional release and unconditional discharge under this subdivision shall be entitled to assistance of counsel.

(b) The court shall give notice of the hearing date to the attorney designated in subdivision (i) of Section 6601, the retained or appointed attorney for the committed person, and the Director of Mental Health at least 15 court days before the hearing date.

(c) No hearing upon the petition shall be held until the person who is committed has been under commitment for confinement and care in a facility designated by the Director of Mental Health for not less than one year from the date of the order of commitment.

(d) The court shall hold a hearing to determine whether the person committed would be a danger to the health and safety of others in that it is likely that he or she will engage in sexually violent criminal behavior due to his or her diagnosed mental disorder if under supervision and treatment in the community. If the court at the hearing determines that the committed person would not be a danger to others due to his or her diagnosed mental disorder while under supervision and treatment in the community, the court shall order the committed person placed with an appropriate forensic conditional release program operated by the state for one year. A substantial portion of the state-operated forensic conditional release program shall include outpatient supervision and treatment. The court shall retain jurisdiction of the person throughout the course of the program. At the end of one year, the court shall hold a hearing to determine if the person should be unconditionally released from commitment on the basis that, by reason of a diagnosed mental disorder, he or she is not a danger to the health and safety of others in that it is not likely that he or she will engage in sexually violent criminal behavior. The court shall not make this determination until the person has completed at least one year in the state-operated forensic conditional release program. The court shall notify the Director of Mental Health of the hearing date.

(e) Before placing a committed person in a state-operated forensic conditional release program, the community program director designated by the State Department of Mental Health shall submit a written recommendation to the court stating which forensic conditional release program is most appropriate for supervising and treating the committed person. If the court does not accept the community program director's recommendation, the court shall specify the reason or reasons for its order on the record. The procedures described in Sections 1605 to 1610, inclusive, of the Penal Code shall apply to the person placed in the forensic conditional release program.

(f) If the court determines that the person should be transferred to a state-operated forensic conditional release program, the community program director, or his or her designee, shall make the necessary placement arrangements and, within 21 days after receiving notice of the court's finding, the person shall be placed in the community in accordance with the treatment and supervision plan unless good cause for not doing so is presented to the court.

(g) If the court rules against the committed person at the trial for unconditional release from commitment, the court may place the committed person on outpatient status in accordance with the procedures described in Title 15 (commencing with Section 1600) of Part 2 of the Penal Code.

(h) If the court denies the petition to place the person in an appropriate forensic conditional release program or if the petition for unconditional discharge is denied, the person may not file a new application until one year has elapsed from the date of the denial.

(i) In any hearing authorized by this section, the petitioner shall have the burden of proof by a preponderance of the evidence.

(j) If the petition for conditional release is not made by the director of the treatment facility to which the person is committed, no action on the petition shall be taken by the court without first obtaining the written recommendation of the director of the treatment facility.

(k) Time spent in a conditional release program pursuant to this section shall not count toward the term of commitment under this article unless the person is confined in a locked facility by the conditional release program, in which case the time spent in a locked facility shall count toward the term of commitment.

SEC. 31. Intent Clause

It is the intent of the People of the State of California in enacting this measure to strengthen and improve the laws that punish and control sexual offenders. It is also the intent of the People of the State of California that if any provision in this act conflicts with any other provision of law that provides for a greater penalty or longer period of imprisonment the latter provision shall apply.

SEC. 32. Severability Clause

If any provision of this act, or part thereof, is for any reason held to be invalid or unconstitutional, the remaining provisions shall not be affected, but shall remain in full force and effect, and to this end the provisions of this act are severable.

SEC. 33. Amendment Clause

The provisions of this act shall not be amended by the Legislature except by a statute passed in each house by rollcall vote entered in the journal, two-thirds of the membership of each house concurring, or by a statute that becomes effective only when approved by the voters. However, the Legislature may amend the provisions of this act to expand the scope of their application or to increase the punishments or penalties provided herein by a statute passed by majority vote of each house thereof.

PROPOSITION 84

This initiative measure is submitted to the people in accordance with the provisions of Article II, Section 8, of the California Constitution.

This initiative measure adds sections to the Public Resources Code; therefore, new provisions proposed to be added are printed in *italic type* to indicate that they are new.

PROPOSED LAW

SECTION 1. Division 43 is added to the Public Resources Code, to read:

DIVISION 43. THE SAFE DRINKING WATER, WATER QUALITY AND SUPPLY, FLOOD CONTROL, RIVER AND COASTAL PROTECTION BOND ACT OF 2006

CHAPTER I. GENERAL PROVISIONS

75001. This Division shall be known and may be cited as the Safe Drinking Water, Water Quality and Supply, Flood Control, River and Coastal Protection Bond Act of 2006.

75002. The people of California find and declare that protecting the state's drinking water and water resources is vital to the public health, the state's economy, and the environment.

75002.5. The people of California further find and declare that the state's waters are vulnerable to contamination by dangerous bacteria, polluted runoff, toxic chemicals, damage from catastrophic floods and the demands of a growing population. Therefore, actions must be taken to ensure safe drinking water and a reliable supply of water for farms, cities and businesses, as well as to protect California's rivers, lakes, streams, beaches, bays and coastal waters, for this and future generations.

75003. The people of California further find and declare that it is

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bill or other legislation. The State Department of Mental Health shall be responsible for operation of the facility, including the provision of treatment.

6600.1. If the victim of an underlying offense that is specified in subdivision (b) of Section 6600 is a child under the age of 14, the offense shall constitute a "sexually violent offense" for purposes of Section 6600.

6601. (a) (1) Whenever the Secretary of the Department of Corrections and Rehabilitation determines that an individual who is in custody under the jurisdiction of the Department of Corrections and Rehabilitation, and who is either serving a determinate prison sentence or whose parole has been revoked, may be a sexually violent predator, the secretary shall, at least six months prior to that individual's scheduled date for release from prison, refer the person for evaluation in accordance with this section. However, if the inmate was received by the department with less than nine months of his or her sentence to serve, or if the inmate's release date is modified by judicial or administrative action, the secretary may refer the person for evaluation in accordance with this section at a date that is less than six months prior to the inmate's scheduled release date.

(2) A petition may be filed under this section if the individual was in custody pursuant to his or her determinate prison term, parole revocation term, or a hold placed pursuant to Section 6601.3, at the time the petition is filed. A petition shall not be dismissed on the basis of a later judicial or administrative determination that the individual's custody was unlawful, if the unlawful custody was the result of a good faith mistake of fact or law. This paragraph shall apply to any petition filed on or after January 1, 1996.

(b) The person shall be screened by the Department of Corrections and Rehabilitation and the Board of Parole Hearings based on whether the person has committed a sexually violent predatory offense and on a review of the person's social, criminal, and institutional history. This screening shall be conducted in accordance with a structured screening instrument developed and updated by the State Department of Mental Health in consultation with the Department of Corrections and Rehabilitation. If as a result of this screening it is determined that the person is likely to be a sexually violent predator, the Department of Corrections and Rehabilitation shall refer the person to the State Department of Mental Health for a full evaluation of whether the person meets the criteria in Section 6600.

(c) The State Department of Mental Health shall evaluate the person in accordance with a standardized assessment protocol, developed and updated by the State Department of Mental Health, to determine whether the person is a sexually violent predator as defined in this article. The standardized assessment protocol shall require assessment of diagnosable mental disorders, as well as various factors known to be associated with the risk of reoffense among sex offenders. Risk factors to be considered shall include criminal and psychosexual history, type, degree, and duration of sexual deviance, and severity of mental disorder.

(d) Pursuant to subdivision (c), the person shall be evaluated by two practicing psychiatrists or psychologists, or one practicing psychiatrist and one practicing psychologist, designated by the Director of Mental Health, one or both of whom may be independent professionals as defined in subdivision (g). If both evaluators

concur that the person has a diagnosed mental disorder so that he or she is likely to engage in acts of sexual violence without appropriate treatment and custody, the Director of Mental Health shall forward a request for a petition for commitment under Section 6602 to the county designated in subdivision (i). Copies of the evaluation reports and any other supporting documents shall be made available to the attorney designated by the county pursuant to subdivision (i) who may file a petition for commitment.

(e) If one of the professionals performing the evaluation pursuant to subdivision (d) does not concur that the person meets the criteria specified in subdivision (d), but the other professional concludes that the person meets those criteria, the Director of Mental Health shall arrange for further examination of the person by two independent professionals selected in accordance with subdivision (g).

(f) If an examination by independent professionals pursuant to subdivision (e) is conducted, a petition to request commitment under this article shall only be filed if both independent professionals who evaluate the person pursuant to subdivision (e) concur that the person meets the criteria for commitment specified in subdivision (d). The professionals selected to evaluate the person pursuant to subdivision (g) shall inform the person that the purpose of their examination is not treatment but to determine if the person meets certain criteria to be involuntarily committed pursuant to this article. It is not required that the person appreciate or understand that information.

(g) Any independent professional who is designated by the Secretary of the Department of Corrections and Rehabilitation or the Director of Mental Health for purposes of this section shall not be a state government employee, shall have at least five years of experience in the diagnosis and treatment of mental disorders, and shall include psychiatrists and licensed psychologists who have a doctoral degree in psychology. The requirements set forth in this section also shall apply to any professionals appointed by the court to evaluate the person for purposes of any other proceedings under this article.

(h) If the State Department of Mental Health determines that the person is a sexually violent predator as defined in this article, the Director of Mental Health shall forward a request for a petition to be filed for commitment under this article to the county designated in subdivision (i). Copies of the evaluation reports and any other supporting documents shall be made available to the attorney designated by the county pursuant to subdivision (i) who may file a petition for commitment in the superior court.

(i) If the county's designated counsel concurs with the recommendation, a petition for commitment shall be filed in the superior court of the county in which the person was convicted of the offense for which he or she was committed to the jurisdiction of the Department of Corrections and Rehabilitation. The petition shall be filed, and the proceedings shall be handled, by either the district attorney or the county counsel of that county. The county board of supervisors shall designate either the district attorney or the county counsel to assume responsibility for proceedings under this article.

(j) The time limits set forth in this section shall not apply during the first year that this article is operative.

(k) An order issued by a judge pursuant to Section 6601.5, finding that the petition, on its face, supports a finding of probable cause to believe that the individual named in the petition is likely to engage in sexually violent predatory criminal behavior upon his or

her release, shall toll that person's parole pursuant to paragraph (4) of subdivision (a) of Section 3000 of the Penal Code, if that individual is determined to be a sexually violent predator.

(1) Pursuant to subdivision (d), the attorney designated by the county pursuant to subdivision (i) shall notify the State Department of Mental Health of its decision regarding the filing of a petition for commitment within 15 days of making that decision.

(m) (1) The department shall provide the fiscal and policy committees of the Legislature, including the Chairperson of the Joint Legislative Budget Committee, and the Department of Finance, with a semiannual update on the progress made to hire qualified state employees to conduct the evaluation required pursuant to subdivision (d). The first update shall be provided no later than July 10, 2009.

(2) On or before January 2, 2010, the department shall report to the Legislature on all of the following:

(A) The costs to the department for the sexual offender commitment program attributable to the provisions in Proposition 83 of the November 2006 general election, otherwise known as Jessica's Law.

(B) The number and proportion of inmates evaluated by the department for commitment to the program as a result of the expanded evaluation and commitment criteria in Jessica's Law.

(C) The number and proportion of those inmates who have actually been committed for treatment in the program.

(3) This section shall remain in effect and be repealed on the date that the director executes a declaration, which shall be provided to the fiscal and policy committees of the Legislature, including the Chairperson of the Joint Legislative Budget Committee, and the Department of Finance, specifying that sufficient qualified state employees have been hired to conduct the evaluations required pursuant to subdivision (d), or January 1, 2013, whichever occurs first.

6601. (a) (1) Whenever the Secretary of the Department of Corrections and Rehabilitation determines that an individual who is in custody under the jurisdiction of the Department of Corrections and Rehabilitation, and who is either serving a determinate prison sentence or whose parole has been revoked, may be a sexually violent predator, the secretary shall, at least six months prior to that individual's scheduled date for release from prison, refer the person for evaluation in accordance with this section. However, if the inmate was received by the department with less than nine months of his or her sentence to serve, or if the inmate's release date is modified by judicial or administrative action, the secretary may refer the person for evaluation in accordance with this section at a date that is less than six months prior to the inmate's scheduled release date.

(2) A petition may be filed under this section if the individual was in custody pursuant to his or her determinate prison term, parole revocation term, or a hold placed pursuant to Section 6601.3, at the time the petition is filed. A petition shall not be dismissed on the basis of a later judicial or administrative determination that the individual's custody was unlawful, if the unlawful custody was the result of a good faith mistake of fact or law. This paragraph shall apply to any petition filed on or after January 1, 1996.

(b) The person shall be screened by the Department of Corrections and Rehabilitation and the Board of Parole Hearings based on whether the person has committed a sexually violent predatory offense and on a review of the person's social, criminal, and institutional history.

This screening shall be conducted in accordance with a structured screening instrument developed and updated by the State Department of Mental Health in consultation with the Department of Corrections and Rehabilitation. If as a result of this screening it is determined that the person is likely to be a sexually violent predator, the Department of Corrections and Rehabilitation shall refer the person to the State Department of Mental Health for a full evaluation of whether the person meets the criteria in Section 6600.

(c) The State Department of Mental Health shall evaluate the person in accordance with a standardized assessment protocol, developed and updated by the State Department of Mental Health, to determine whether the person is a sexually violent predator as defined in this article. The standardized assessment protocol shall require assessment of diagnosable mental disorders, as well as various factors known to be associated with the risk of reoffense among sex offenders. Risk factors to be considered shall include criminal and psychosexual history, type, degree, and duration of sexual deviance, and severity of mental disorder.

(d) Pursuant to subdivision (c), the person shall be evaluated by two practicing psychiatrists or psychologists, or one practicing psychiatrist and one practicing psychologist, designated by the Director of Mental Health. If both evaluators concur that the person has a diagnosed mental disorder so that he or she is likely to engage in acts of sexual violence without appropriate treatment and custody, the Director of Mental Health shall forward a request for a petition for commitment under Section 6602 to the county designated in subdivision (i). Copies of the evaluation reports and any other supporting documents shall be made available to the attorney designated by the county pursuant to subdivision (i) who may file a petition for commitment.

(e) If one of the professionals performing the evaluation pursuant to subdivision (d) does not concur that the person meets the criteria specified in subdivision (d), but the other professional concludes that the person meets those criteria, the Director of Mental Health shall arrange for further examination of the person by two independent professionals selected in accordance with subdivision (g).

(f) If an examination by independent professionals pursuant to subdivision (e) is conducted, a petition to request commitment under this article shall only be filed if both independent professionals who evaluate the person pursuant to subdivision (e) concur that the person meets the criteria for commitment specified in subdivision (d). The professionals selected to evaluate the person pursuant to subdivision (g) shall inform the person that the purpose of their examination is not treatment but to determine if the person meets certain criteria to be involuntarily committed pursuant to this article. It is not required that the person appreciate or understand that information.

(g) Any independent professional who is designated by the Secretary of the Department of Corrections and Rehabilitation or the Director of Mental Health for purposes of this section shall not be a state government employee, shall have at least five years of experience in the diagnosis and treatment of mental disorders, and shall include psychiatrists and licensed psychologists who have a doctoral degree in psychology. The requirements set forth in this section also shall apply to any professionals appointed by the court to evaluate the person for purposes of any other proceedings under this article.

(h) If the State Department of Mental Health determines that the person is a sexually violent predator as defined in this article, the

Director of Mental Health shall forward a request for a petition to be filed for commitment under this article to the county designated in subdivision (i). Copies of the evaluation reports and any other supporting documents shall be made available to the attorney designated by the county pursuant to subdivision (i) who may file a petition for commitment in the superior court.

(i) If the county's designated counsel concurs with the recommendation, a petition for commitment shall be filed in the superior court of the county in which the person was convicted of the offense for which he or she was committed to the jurisdiction of the Department of Corrections and Rehabilitation. The petition shall be filed, and the proceedings shall be handled, by either the district attorney or the county counsel of that county. The county board of supervisors shall designate either the district attorney or the county counsel to assume responsibility for proceedings under this article.

(j) The time limits set forth in this section shall not apply during the first year that this article is operative.

(k) An order issued by a judge pursuant to Section 6601.5, finding that the petition, on its face, supports a finding of probable cause to believe that the individual named in the petition is likely to engage in sexually violent predatory criminal behavior upon his or her release, shall toll that person's parole pursuant to paragraph (4) of subdivision (a) of Section 3000 of the Penal Code, if that individual is determined to be a sexually violent predator.

(l) Pursuant to subdivision (d), the attorney designated by the county pursuant to subdivision (i) shall notify the State Department of Mental Health of its decision regarding the filing of a petition for commitment within 15 days of making that decision.

(m) This section shall become operative on the date that the director executes a declaration, which shall be provided to the fiscal and policy committees of the Legislature, including the Chairperson of the Joint Legislative Budget Committee, and the Department of Finance, specifying that sufficient qualified state employees have been hired to conduct the evaluations required pursuant to subdivision (d), or January 1, 2013, whichever occurs first.

6601.3. (a) Upon a showing of good cause, the Board of Prison Terms may order that a person referred to the State Department of Mental Health pursuant to subdivision (b) of Section 6601 remain in custody for no more than 45 days beyond the person's scheduled release date for full evaluation pursuant to subdivisions (c) to (i), inclusive, of Section 6601.

(b) For purposes of this section, good cause means circumstances where there is a recalculation of credits or a restoration of denied or lost credits, a resentencing by a court, the receipt of the prisoner into custody, or equivalent exigent circumstances which result in there being less than 45 days prior to the person's scheduled release date for the full evaluation described in subdivisions (c) to (i), inclusive, of Section 6601.

6601.5. Upon filing of the petition and a request for review under this section, a judge of the superior court shall review the petition and determine whether the petition states or contains sufficient facts that, if true, would constitute probable cause to believe that the individual named in the petition is likely to engage in sexually

violent predatory criminal behavior upon his or her release. If the judge determines that the petition, on its face, supports a finding of probable cause, the judge shall order that the person be detained in a secure facility until a hearing can be completed pursuant to Section 6602. The probable cause hearing provided for in Section 6602 shall commence within 10 calendar days of the date of the order issued by the judge pursuant to this section.

6602. (a) A judge of the superior court shall review the petition and shall determine whether there is probable cause to believe that the individual named in the petition is likely to engage in sexually violent predatory criminal behavior upon his or her release. The person named in the petition shall be entitled to assistance of counsel at the probable cause hearing. Upon the commencement of the probable cause hearing, the person shall remain in custody pending the completion of the probable cause hearing. If the judge determines there is not probable cause, he or she shall dismiss the petition and any person subject to parole shall report to parole. If the judge determines that there is probable cause, the judge shall order that the person remain in custody in a secure facility until a trial is completed and shall order that a trial be conducted to determine whether the person is, by reason of a diagnosed mental disorder, a danger to the health and safety of others in that the person is likely to engage in acts of sexual violence upon his or her release from the jurisdiction of the Department of Corrections or other secure facility.

(b) The probable cause hearing shall not be continued except upon a showing of good cause by the party requesting the continuance.

(c) The court shall notify the State Department of Mental Health of the outcome of the probable cause hearing by forwarding to the department a copy of the minute order of the court within 15 days of the decision.

6602.5. (a) No person may be placed in a state hospital pursuant to the provisions of this article until there has been a determination pursuant to Section 6601.3 or 6602 that there is probable cause to believe that the individual named in the petition is likely to engage in sexually violent predatory criminal behavior.

(b) The State Department of Mental Health shall identify each person for whom a petition pursuant to this article has been filed who is in a state hospital on or after January 1, 1998, and who has not had a probable cause hearing pursuant to Section 6602. The State Department of Mental Health shall notify the court in which the petition was filed that the person has not had a probable cause hearing. Copies of the notice shall be provided by the court to the attorneys of record in the case. Within 30 days of notice by the State Department of Mental Health, the court shall either order the person removed from the state hospital and returned to local custody or hold a probable cause hearing pursuant to Section 6602.

(c) In no event shall the number of persons referred pursuant to subdivision (b) to the superior court of any county exceed 10 in any 30-day period, except upon agreement of the presiding judge of the superior court, the district attorney, the public defender, the sheriff, and the Director of Mental Health.

(d) This section shall be implemented in Los Angeles County pursuant to a letter of agreement between the Department of Mental Health, the Los Angeles County district attorney, the Los Angeles

County public defender, the Los Angeles County sheriff, and the Los Angeles County superior court. The number of persons referred to the superior court of Los Angeles County pursuant to subdivision (b) shall be governed by the letter of agreement.

6603. (a) A person subject to this article shall be entitled to a trial by jury, to the assistance of counsel, to the right to retain experts or professional persons to perform an examination on his or her behalf, and to have access to all relevant medical and psychological records and reports. In the case of a person who is indigent, the court shall appoint counsel to assist him or her, and, upon the person's request, assist the person in obtaining an expert or professional person to perform an examination or participate in the trial on the person's behalf. Any right that may exist under this section to request DNA testing on prior cases shall be made in conformity with Section 1405 of the Penal Code.

(b) The attorney petitioning for commitment under this article shall have the right to demand that the trial be before a jury.

(c) (1) If the attorney petitioning for commitment under this article determines that updated evaluations are necessary in order to properly present the case for commitment, the attorney may request the State Department of Mental Health to perform updated evaluations. If one or more of the original evaluators is no longer available to testify for the petitioner in court proceedings, the attorney petitioning for commitment under this article may request the State Department of Mental Health to perform replacement evaluations. When a request is made for updated or replacement evaluations, the State Department of Mental Health shall perform the requested evaluations and forward them to the petitioning attorney and to the counsel for the person subject to this article. However, updated or replacement evaluations shall not be performed except as necessary to update one or more of the original evaluations or to replace the evaluation of an evaluator who is no longer available to testify for the petitioner in court proceedings. These updated or replacement evaluations shall include review of available medical and psychological records, including treatment records, consultation with current treating clinicians, and interviews of the person being evaluated, either voluntarily or by court order. If an updated or replacement evaluation results in a split opinion as to whether the person subject to this article meets the criteria for commitment, the State Department of Mental Health shall conduct two additional evaluations in accordance with subdivision (f) of Section 6601.

(2) For purposes of this subdivision, "no longer available to testify for the petitioner in court proceedings" means that the evaluator is no longer authorized by the Director of Mental Health to perform evaluations regarding sexually violent predators as a result of any of the following:

(A) The evaluator has failed to adhere to the protocol of the State Department of Mental Health.

(B) The evaluator's license has been suspended or revoked.

(C) The evaluator is unavailable pursuant to Section 240 of the Evidence Code.

(d) Nothing in this section shall prevent the defense from presenting otherwise relevant and admissible evidence.

(e) If the person subject to this article or the petitioning attorney does not demand a jury trial, the trial shall be before the court without a jury.

(f) A unanimous verdict shall be required in any jury trial.

(g) The court shall notify the State Department of Mental Health of the outcome of the trial by forwarding to the department a copy of the minute order of the court within 72 hours of the decision.

(h) Nothing in this section shall limit any legal or equitable right that a person may have to request DNA testing.

6603.3. (a) (1) Except as provided in paragraph (2), no attorney may disclose or permit to be disclosed to a person subject to this article, family members of the person subject to this article, or any other person, the name, address, telephone number, or other identifying information of a victim or witness whose name is disclosed to the attorney pursuant to Section 6603 and Chapter 1 (commencing with Section 2016.010) of Part 4 of Title 4 of the Code of Civil Procedure, unless specifically permitted to do so by the court after a hearing and showing of good cause.

(2) Notwithstanding paragraph (1), an attorney may disclose or permit to be disclosed, the name, address, telephone number, or other identifying information of a victim or witness to persons employed by the attorney or to a person hired or appointed for the purpose of assisting the person subject to this article in the preparation of the case, if that disclosure is required for that preparation. Persons provided this information shall be informed by the attorney that further dissemination of the information, except as provided by this section, is prohibited.

(3) A willful violation of this subdivision by an attorney, persons employed by an attorney, or persons appointed by the court is a misdemeanor.

(b) If the person subject to this article is acting as his or her own attorney, the court shall endeavor to protect the name, address, telephone number, or other identifying information of a victim or witness by providing for contact only through a private investigator licensed by the Department of Consumer Affairs and appointed by the court or by imposing other reasonable restrictions, absent a showing of good cause as determined by the court.

6603.5. No employee or agent of the Department of Corrections and Rehabilitation, the Board of Parole Hearings, or the State Department of Mental Health shall disclose to any person, except to employees or agents of each named department, the prosecutor, the respondent's counsel, licensed private investigators hired or appointed for the respondent, or other persons or agencies where authorized or required by law, the name, address, telephone number, or other identifying information of a person who was involved in a civil commitment hearing under this article as the victim of a sex offense except where authorized or required by law.

6603.7. (a) Except as provided in Section 6603.3, the court, at the request of the victim of a sex offense relevant in a proceeding under this article, may order the identity of the victim in all records and during all proceedings to be either Jane Doe or John Doe, if the court finds that the order is reasonably necessary to protect the privacy of the person and will not unduly prejudice the party petitioning for commitment under this article or the person subject to this article.

(b) If the court orders the victim to be identified as Jane Doe or John Doe pursuant to subdivision (a), and if there is a jury trial, the court shall instruct the jury at the beginning and at the end of the trial that the victim is being so identified only for the purposes of protecting his or her privacy.

6604. The court or jury shall determine whether, beyond a reasonable doubt, the person is a sexually violent predator. If the court or jury is not satisfied beyond a reasonable doubt that the person is a sexually violent predator, the court shall direct that the person be released at the conclusion of the term for which he or she was initially sentenced, or that the person be unconditionally released at the end of parole, whichever is applicable. If the court or jury determines that the person is a sexually violent predator, the person shall be committed for an indeterminate term to the custody of the State Department of Mental Health for appropriate treatment and confinement in a secure facility designated by the Director of Mental Health. The facility shall be located on the grounds of an institution under the jurisdiction of the Department of Corrections.

6604.1. (a) The indeterminate term of commitment provided for in Section 6604 shall commence on the date upon which the court issues the initial order of commitment pursuant to that section.

(b) The person shall be evaluated by two practicing psychologists or psychiatrists, or by one practicing psychologist and one practicing psychiatrist, designated by the State Department of Mental Health. The provisions of subdivisions (c) to (i), inclusive, of Section 6601 shall apply to evaluations performed for purposes of extended commitments. The rights, requirements, and procedures set forth in Section 6603 shall apply to all commitment proceedings.

6605. (a) A person found to be a sexually violent predator and committed to the custody of the State Department of Mental Health shall have a current examination of his or her mental condition made at least once every year. The annual report shall include consideration of whether the committed person currently meets the definition of a sexually violent predator and whether conditional release to a less restrictive alternative or an unconditional release is in the best interest of the person and conditions can be imposed that would adequately protect the community. The State Department of Mental Health shall file this periodic report with the court that committed the person under this article. The report shall be in the form of a declaration and shall be prepared by a professionally qualified person. A copy of the report shall be served on the prosecuting agency involved in the initial commitment and upon the committed person. The person may retain, or if he or she is indigent and so requests, the court may appoint, a qualified expert or professional person to examine him or her, and the expert or professional person shall have access to all records concerning the person.

(b) If the State Department of Mental Health determines that either: (1) the person's condition has so changed that the person no longer meets the definition of a sexually violent predator, or (2) conditional release to a less restrictive alternative is in the best

interest of the person and conditions can be imposed that adequately protect the community, the director shall authorize the person to petition the court for conditional release to a less restrictive alternative or for an unconditional discharge. The petition shall be filed with the court and served upon the prosecuting agency responsible for the initial commitment. The court, upon receipt of the petition for conditional release to a less restrictive alternative or unconditional discharge, shall order a show cause hearing at which the court can consider the petition and any accompanying documentation provided by the medical director, the prosecuting attorney, or the committed person.

(c) If the court at the show cause hearing determines that probable cause exists to believe that the committed person's diagnosed mental disorder has so changed that he or she is not a danger to the health and safety of others and is not likely to engage in sexually violent criminal behavior if discharged, then the court shall set a hearing on the issue.

(d) At the hearing, the committed person shall have the right to be present and shall be entitled to the benefit of all constitutional protections that were afforded to him or her at the initial commitment proceeding. The attorney designated by the county pursuant to subdivision (i) of Section 6601 shall represent the state and shall have the right to demand a jury trial and to have the committed person evaluated by experts chosen by the state. The committed person also shall have the right to demand a jury trial and to have experts evaluate him or her on his or her behalf. The court shall appoint an expert if the person is indigent and requests an appointment. The burden of proof at the hearing shall be on the state to prove beyond a reasonable doubt that the committed person's diagnosed mental disorder remains such that he or she is a danger to the health and safety of others and is likely to engage in sexually violent criminal behavior if discharged. Where the person's failure to participate in or complete treatment is relied upon as proof that the person's condition has not changed, and there is evidence to support that reliance, the jury shall be instructed substantially as follows:

"The committed person's failure to participate in or complete the State Department of Mental Health Sex Offender Commitment Program (SOCP) are facts that, if proved, may be considered as evidence that the committed person's condition has not changed. The weight to be given that evidence is a matter for the jury to determine."

(e) If the court or jury rules against the committed person at the hearing conducted pursuant to subdivision (d), the term of commitment of the person shall run for an indeterminate period from the date of this ruling. If the court or jury rules for the committed person, he or she shall be unconditionally released and unconditionally discharged.

(f) In the event that the State Department of Mental Health has reason to believe that a person committed to it as a sexually violent predator is no longer a sexually violent predator, it shall seek judicial review of the person's commitment pursuant to the procedures set forth in Section 7250 in the superior court from which the commitment was made. If the superior court determines that the person is no longer a sexually violent predator, he or she shall be unconditionally released and unconditionally discharged.

6606. (a) A person who is committed under this article shall be provided with programming by the State Department of Mental Health

which shall afford the person with treatment for his or her diagnosed mental disorder. Persons who decline treatment shall be offered the opportunity to participate in treatment on at least a monthly basis.

(b) Amenability to treatment is not required for a finding that any person is a person described in Section 6600, nor is it required for treatment of that person. Treatment does not mean that the treatment be successful or potentially successful, nor does it mean that the person must recognize his or her problem and willingly participate in the treatment program.

(c) The programming provided by the State Department of Mental Health in facilities shall be consistent with current institutional standards for the treatment of sex offenders, and shall be based on a structured treatment protocol developed by the State Department of Mental Health. The protocol shall describe the number and types of treatment components that are provided in the program, and shall specify how assessment data will be used to determine the course of treatment for each individual offender. The protocol shall also specify measures that will be used to assess treatment progress and changes with respect to the individual's risk of reoffense.

(d) Notwithstanding any other provision of law, except as to requirements relating to fire and life safety of persons with mental illness, and consistent with information and standards described in subdivision (c), the department is authorized to provide the programming using an outpatient/day treatment model, wherein treatment is provided by licensed professional clinicians in living units not licensed as health facility beds within a secure facility setting, on less than a 24-hour a day basis. The department shall take into consideration the unique characteristics, individual needs, and choices of persons committed under this article, including whether or not a person needs antipsychotic medication, whether or not a person has physical medical conditions, and whether or not a person chooses to participate in a specified course of offender treatment. The department shall ensure that policies and procedures are in place that address changes in patient needs, as well as patient choices, and respond to treatment needs in a timely fashion. The department, in implementing this subdivision, shall be allowed by the State Department of Health Services to place health facility beds at Coalinga State Hospital in suspense for a period of up to six years. Coalinga State Hospital may remove all or any portion of its voluntarily suspended beds into active license status by request to the State Department of Health Services. The facility's request shall be granted unless the suspended beds fail to comply with current operational requirements for licensure.

(e) The department shall meet with each patient who has chosen not to participate in a specific course of offender treatment during monthly treatment planning conferences. At these conferences the department shall explain treatment options available to the patient, offer and re-offer treatment to the patient, seek to obtain the patient's cooperation in the recommended treatment options, and document these steps in the patient's health record. The fact that a patient has chosen not to participate in treatment in the past shall not establish that the patient continues to choose not to participate.

6607. (a) If the Director of Mental Health determines that the person's diagnosed mental disorder has so changed that the person is not likely to commit acts of predatory sexual violence while under supervision and treatment in the community, the director shall

forward a report and recommendation for conditional release in accordance with Section 6608 to the county attorney designated in subdivision (i) of Section 6601, the attorney of record for the person, and the committing court.

(b) When a report and recommendation for conditional release is filed by the Director of Mental Health pursuant to subdivision (a), the court shall set a hearing in accordance with the procedures set forth in Section 6608.

6608. (a) Nothing in this article shall prohibit the person who has been committed as a sexually violent predator from petitioning the court for conditional release or an unconditional discharge without the recommendation or concurrence of the Director of Mental Health. If a person has previously filed a petition for conditional release without the concurrence of the director and the court determined, either upon review of the petition or following a hearing, that the petition was frivolous or that the committed person's condition had not so changed that he or she would not be a danger to others in that it is not likely that he or she will engage in sexually violent criminal behavior if placed under supervision and treatment in the community, then the court shall deny the subsequent petition unless it contains facts upon which a court could find that the condition of the committed person had so changed that a hearing was warranted. Upon receipt of a first or subsequent petition from a committed person without the concurrence of the director, the court shall endeavor whenever possible to review the petition and determine if it is based upon frivolous grounds and, if so, shall deny the petition without a hearing. The person petitioning for conditional release and unconditional discharge under this subdivision shall be entitled to assistance of counsel. The person petitioning for conditional release or unconditional discharge shall serve a copy of the petition on the State Department of Mental Health at the time the petition is filed with the court.

(b) The court shall give notice of the hearing date to the attorney designated in subdivision (i) of Section 6601, the retained or appointed attorney for the committed person, and the Director of Mental Health at least 30 court days before the hearing date.

(c) No hearing upon the petition shall be held until the person who is committed has been under commitment for confinement and care in a facility designated by the Director of Mental Health for not less than one year from the date of the order of commitment.

(d) The court shall hold a hearing to determine whether the person committed would be a danger to the health and safety of others in that it is likely that he or she will engage in sexually violent criminal behavior due to his or her diagnosed mental disorder if under supervision and treatment in the community. If the court at the hearing determines that the committed person would not be a danger to others due to his or her diagnosed mental disorder while under supervision and treatment in the community, the court shall order the committed person placed with an appropriate forensic conditional release program operated by the state for one year. A substantial portion of the state-operated forensic conditional release program shall include outpatient supervision and treatment. The court shall retain jurisdiction of the person throughout the course of the program. At the end of one year, the court shall hold a hearing to determine if the person should be unconditionally released from commitment on the basis that, by reason of a diagnosed mental disorder, he or she is not a danger to the health and safety of others in that it is not likely that he or she will engage in

sexually violent criminal behavior. The court shall not make this determination until the person has completed at least one year in the state-operated forensic conditional release program. The court shall notify the Director of Mental Health of the hearing date.

(e) Before placing a committed person in a state-operated forensic conditional release program, the community program director designated by the State Department of Mental Health shall submit a written recommendation to the court stating which forensic conditional release program is most appropriate for supervising and treating the committed person. If the court does not accept the community program director's recommendation, the court shall specify the reason or reasons for its order on the record. The procedures described in Sections 1605 to 1610, inclusive, of the Penal Code shall apply to the person placed in the forensic conditional release program.

(f) If the court determines that the person should be transferred to a state-operated forensic conditional release program, the community program director, or his or her designee, shall make the necessary placement arrangements and, within 30 days after receiving notice of the court's finding, the person shall be placed in the community in accordance with the treatment and supervision plan unless good cause for not doing so is presented to the court.

(g) If the court rules against the committed person at the trial for unconditional release from commitment, the court may place the committed person on outpatient status in accordance with the procedures described in Title 15 (commencing with Section 1600) of Part 2 of the Penal Code.

(h) If the court denies the petition to place the person in an appropriate forensic conditional release program or if the petition for unconditional discharge is denied, the person may not file a new application until one year has elapsed from the date of the denial.

(i) In any hearing authorized by this section, the petitioner shall have the burden of proof by a preponderance of the evidence.

(j) If the petition for conditional release is not made by the director of the treatment facility to which the person is committed, no action on the petition shall be taken by the court without first obtaining the written recommendation of the director of the treatment facility.

(k) Time spent in a conditional release program pursuant to this section shall not count toward the term of commitment under this article unless the person is confined in a locked facility by the conditional release program, in which case the time spent in a locked facility shall count toward the term of commitment.

6608.5. (a) A person who is conditionally released pursuant to this article shall be placed in the county of the domicile of the person prior to the person's incarceration, unless the court finds that extraordinary circumstances require placement outside the county of domicile.

(b) (1) For the purposes of this section, "county of domicile" means the county where the person has his or her true, fixed, and permanent home and principal residence and to which he or she has manifested the intention of returning whenever he or she is absent. For the purposes of determining the county of domicile, the court may consider information found on a California driver's license, California identification card, recent rent or utility receipt, printed personalized checks or other recent banking documents showing that person's name and address, or information contained in an

arrest record, probation officer's report, trial transcript, or other court document. If no information can be identified or verified, the county of domicile of the individual shall be considered to be the county in which the person was arrested for the crime for which he or she was last incarcerated in the state prison or from which he or she was last returned from parole.

(2) In a case where the person committed a crime while being held for treatment in a state hospital, or while being confined in a state prison or local jail facility, the county wherein that facility was located shall not be considered the county of domicile unless the person resided in that county prior to being housed in the hospital, prison, or jail.

(c) For the purposes of this section, "extraordinary circumstances" means circumstances that would inordinately limit the department's ability to effect conditional release of the person in the county of domicile in accordance with Section 6608 or any other provision of this article, and the procedures described in Sections 1605 to 1610, inclusive, of the Penal Code.

(d) The county of domicile shall designate a county agency or program that will provide assistance and consultation in the process of locating and securing housing within the county for persons committed as sexually violent predators who are about to be conditionally released under Section 6608. Upon notification by the department of a person's potential or expected conditional release under Section 6608, the county of domicile shall notify the department of the name of the designated agency or program, at least 60 days before the date of the potential or expected release.

(e) In recommending a specific placement for community outpatient treatment, the department or its designee shall consider all of the following:

(1) The concerns and proximity of the victim or the victim's next of kin.

(2) The age and profile of the victim or victims in the sexually violent offenses committed by the person subject to placement. For purposes of this subdivision, the "profile" of a victim includes, but is not limited to, gender, physical appearance, economic background, profession, and other social or personal characteristics.

(f) Notwithstanding any other provision of law, a person released under this section shall not be placed within one-quarter mile of any public or private school providing instruction in kindergarten or any of grades 1 to 12, inclusive, if either of the following conditions exist:

(1) The person has previously been convicted of a violation of Section 288.5 of, or subdivision (a) or (b), or paragraph (1) of subdivision (c) of Section 288 of, the Penal Code.

(2) The court finds that the person has a history of improper sexual conduct with children.

6608.7. The State Department of Mental Health may enter into an interagency agreement or contract with the Department of Corrections or with local law enforcement agencies for services related to supervision or monitoring of sexually violent predators who have been conditionally released into the community under the forensic conditional release program pursuant to this article.

6608.8. (a) For any person who is proposed for community outpatient

treatment under the forensic conditional release program, the department shall provide to the court a copy of the written contract entered into with any public or private person or entity responsible for monitoring and supervising the patient's outpatient placement and treatment program. This subdivision does not apply to subcontracts between the contractor and clinicians providing treatment and related services to the person.

(b) The terms and conditions of conditional release shall be drafted to include reasonable flexibility to achieve the aims of conditional release, and to protect the public and the conditionally released person.

(c) The court in its discretion may order the department to, notwithstanding Section 4514 or 5328, provide a copy of the written terms and conditions of conditional release to the sheriff or chief of police, or both, that have jurisdiction over the proposed or actual placement community.

(d) (1) Except in an emergency, the department or its designee shall not alter the terms and conditions of conditional release without the prior approval of the court.

(2) The department shall provide notice to the person committed under this article and the district attorney or designated county counsel of any proposed change in the terms and conditions of conditional release.

(3) The court on its own motion, or upon the motion of either party to the action, may set a hearing on the proposed change. The hearing shall be held as soon as is practicable.

(4) If a hearing on the proposed change is held, the court shall state its findings on the record. If the court approves a change in the terms and conditions of conditional release without a hearing, the court shall issue a written order.

(5) In the case of an emergency, the department or its designee may deviate from the terms and conditions of the conditional release if necessary to protect public safety or the safety of the person. If a hearing on the emergency is set by the court or requested by either party, the hearing shall be held as soon as practicable. The department, its designee, and the parties shall endeavor to resolve routine matters in a cooperative fashion without the need for a formal hearing.

(e) Notwithstanding any provision of this section, including, but not limited to, subdivision (d), matters concerning the residential placement, including any changes or proposed changes in the residence of the person, shall be considered and determined pursuant to Section 6609.1.

6609. Within 10 days of a request made by the chief of police of a city or the sheriff of a county, the State Department of Mental Health shall provide the following information concerning each person committed as a sexually violent predator who is receiving outpatient care in a conditional release program in that city or county: name, address, date of commitment, county from which committed, date of placement in the conditional release program, fingerprints, and a glossy photograph no smaller than 3 1/8 x 3 1/8 inches in size, or clear copies of the fingerprints and photograph.

6609.1. (a) (1) When the State Department of Mental Health makes a recommendation to the court for community outpatient treatment for



JOHN CHIANG
California State Controller

November 14, 2012

The Honorable Mark Leno, Chair
Senate Budget and Fiscal Review Committee
Joint Legislative Budget Committee
State Capitol, Room 5100
Sacramento, CA 95814

The Honorable Robert Blumenfield, Chair
Assembly Budget Committee
State Capitol, Room 6026
Sacramento, CA 95814

Re: State Mandated Program Cost Report (AB3000)
Chapter 179, Statutes of 2007, Government Code Section 17562(b)(1)

Dear Senator Leno and Assembly Member Blumenfield:

This report provides the information required pursuant to Government Code (GC) section 17562(b)(1). It summarizes mandate payments by fiscal year (FY) and reports the deficiencies and surpluses. This report consists of three parts, as follows:

1. FY 2012-13 State Mandated Program Appropriations and Payments (Schedules A and A1)
2. FY 2010-11 and Prior Years' State Mandated Program Claims Data, including Net Deficiencies and Surpluses (Schedules B through B4)
3. List of Incorrect Reduction Claims Filed with the Commission on State Mandates (Schedule C)

As reflected on Schedule B, as of September 30, 2012, the amount owed to local agencies, school and community college districts is \$5.6 billion:

Local Agencies	\$1.6 billion
School Districts	\$3.7 billion
Community College Districts	<u>\$0.3 billion</u>
Total	\$5.6 billion

Accrued interest as of June 30, 2012, at the Pooled Money Investment Account rates, due to local agencies, school and community college districts is estimated to be \$251.5 million (\$175

The Honorable Mark Leno
The Honorable Robert Blumenfield
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Page 2

million, \$67.9 million, and \$8.6 million, respectively). The accrued interest is not included in the enclosed report, nor in the \$5.6 billion amount identified on page one. Pursuant to GC section 17561.5, interest begins to accrue as of the 366th day after adoption of the statewide cost estimate for the initial claims. For subsequent claims, interest begins to accrue on August 16th following the filing deadline. The interest on unpaid claims will continue to accrue until the claims are fully paid.

Pending litigation listed below and incorrect reduction claims on mandates (Schedule C) may have a significant impact on accounts payable when decisions are rendered:

- Graduation Requirements
- Discharge of Storm Water Runoff
- Municipal Storm Water and Urban Runoff Discharges
- 2010-11 Budget Trailer Bills, Mandates Process for K-12 Schools, Redetermination Process

In addition to the State Mandated Program Cost Report, a disk containing an electronic version is enclosed. If you have any questions, you may contact Jay Lal at (916) 324-0256.

Sincerely,

(Original Signed By)

JOHN CHIANG
California State Controller

Enclosures

cc: Ms. Ana J. Matosantos, Department of Finance
Ms. Marianne O'Malley, Office of Legislative Analyst
Ms. Heather Halsey, Commission on State Mandates

STATE MANDATED PROGRAM COST REPORT

(AB 3000)

As of September 30, 2012



Prepared by

**Division of Accounting and Reporting
Local Reimbursements Section**

Note: This report provides information on State Mandated Program costs for local agencies, school and community college districts pursuant to Government Code section 17562 (b)(1).

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**Schedule A:
Summary of State Mandated Program
Appropriations and Payments
Made in Fiscal Year 2012-13**

State Controller's Office
 Division of Accounting and Reporting
 Summary of State Mandated Programs Appropriations and Payments Made in Fiscal Year 2012-13
 As of September 30, 2012

Account Number	Legal Reference	Fiscal Year of Claims Paid	Appropriations Reverted as of 6/30/2012	Appropriation Balances as of 07/01/2012	Add: Receipts and Recovered Amounts	Less: Mandated Program Payments (see Schedule A1)	Appropriation Balances as of 09/30/2012
LOCAL AGENCIES							
General Fund							
0001-8885-2012-295-11	Ch. 21,29/12	2010-11		\$ 48,786,000	\$ 9,544,185	\$ 46,055,232	\$ 12,274,953
0001-8885-2011-295-11	Ch. 33/11	2009-10		\$ 9,894,584	\$ 23,109	\$ 262,319	\$ 9,655,374
0001-8885-2010-295-11	Ch. 712/10			\$ 30,466,522	\$ 572,230		\$ 31,038,752
0001-8885-2009-295-11	Ch. 1/09		\$ 861,757				
Total General Fund			\$ 861,757	\$ 89,147,106	\$ 10,139,524	\$ 46,317,551	\$ 52,969,079
Non - General Fund							
Department of Motor Vehicle							
0044-8885-2012-295-98-00-146-089	Ch. 21,29/12	2010-11		\$ 2,501,000		\$ 2,402,441	\$ 98,559
0044-8885-2011-295-98-00-146-089	Ch. 33/11			\$ 1,091,819			\$ 1,091,819
0044-8885-2010-295-98-00-146-089	Ch. 712/10			\$ 1,615,381			\$ 1,615,381
0044-8885-2009-295-98-00-146-089	Ch. 1/09		\$ 212,049				
Subtotal			\$ 212,049	\$ 5,208,200		\$ 2,402,441	\$ 2,805,759
Department of Pesticide Regulations							
0106-8885-2012-295-98-01-120-089	Ch. 21,29/12	2010-11		\$ 35,000		\$ 18,076	\$ 16,924
0106-8885-2011-295-98-01-120-089	Ch. 33/11			\$ 49,975			\$ 49,975
0106-8885-2010-295-98-01-120-089	Ch. 712/10			\$ 84,911			\$ 84,911
Subtotal				\$ 169,886		\$ 18,076	\$ 151,810
Total Non General Fund			\$ 212,049	\$ 5,378,086		\$ 2,420,517	\$ 2,957,569
Total Local Agencies			\$ 1,073,806	\$ 94,525,192	\$ 10,139,524	\$ 48,738,068	\$ 55,926,648
SCHOOL DISTRICTS							
0001-6100-2012-295-98	Ch. 21,29/12	2010-11 and Prior		\$ 36,000	\$ 13,000	\$ 35,000	\$ 14,000
0001-6100-2011-295-98	Ch. 33/11	2009-10 and Prior		\$ 6,632,077	\$ 435,383	\$ 6,632,032	\$ 435,428
0001-6100-2010-295-98	Ch. 712/10			\$ 7,630,942	\$ 22,311		\$ 7,653,253
0001-6100-2009-295-98	Ch. 1/09		\$ 30,001				
Total School Districts			\$ 30,001	\$ 14,299,019	\$ 470,694	\$ 6,667,032	\$ 8,102,681
COMMUNITY COLLEGE DISTRICTS							
0001-6870-2012-295-98	Ch. 21,29/12	2010-11 and Prior		\$ 17,000	\$ 2,000	\$ 11,000	\$ 8,000
0001-6870-2011-295-98	Ch. 33/11	2009-10 and Prior		\$ 4,699,767	\$ 1,876,691	\$ 4,693,502	\$ 1,882,956
0001-6870-2010-295-98	Ch. 712/10			\$ 915,773	\$ 381,373		\$ 1,297,146
0001-6870-2009-295-98	Ch. 1/09		\$ 3,000				
Total Community College Districts			\$ 3,000	\$ 5,632,540	\$ 2,260,064	\$ 4,704,502	\$ 3,188,102
Total School and Community College Districts			\$ 33,001	\$ 19,931,559	\$ 2,730,758	\$ 11,371,534	\$ 11,290,783
Grand Total Local Agencies, School and Community College Districts			\$ 1,106,807	\$ 114,456,751	\$ 12,870,282	\$ 60,109,602	\$ 67,217,431

Schedule A1:
Details of State Mandated Program Payments
Made in Fiscal Year 2012-13 for Local Agencies,
School and Community College Districts

State Controller's Office
 Division of Accounting and Reporting
 Detail of State Mandated Programs Appropriations and Payments Made in Fiscal Year 2012-13
 As of September 30, 2012

Program Name	Legal Reference	Program Number	Total Payments
Local Agencies			
0001-8885-2012-295-11			
Fiscal Year 2010-11			
Allocation of Property Tax Revenues	Ch. 697/92	152	\$ 495,047
Child Abduction and Recovery	Ch. 1399/76	13	\$ 11,406,520
Countywide Tax Rates	Ch. 921/87	90	\$ 242,747
Crime Victim's Domestic Violence Incident Reports	Ch. 1022/99	262	\$ 167,000
Domestic Violence Arrest Policies and Standards	Ch. 246/95	167	\$ 6,984,998
Domestic Violence Arrests and Victims Assistance	Ch. 698/98	274	\$ 1,368,714
Domestic Violence Treatment Services - Authorization and Case Management	Ch. 183/92	177	\$ 1,944,000
Health Benefits for Survivors of Peace Officers and Firefighters	Ch. 1120/96	197	\$ 1,695,000
Medi-Cal Beneficiary Probate	Ch. 102/81	43	\$ 9,436
Peace Officers Personnel Records: Unfounded Complaints and Discovery	Ch. 630/78	264	\$ 656,999
Rape Victim Counseling Center Notices	Ch. 999/91	127	\$ 327,684
Sexually Violent Predators	Ch. 762/95	175	\$ 20,754,301
Threats Against Peace Officers	Ch. 1249/92	163	\$ 2,786
Fiscal Year 2010-11 Total			\$ 46,055,232
0001-8885-2011-295-11			
Fiscal Year 2009-10			
Child Abduction and Recovery	Ch. 1399/76	13	\$ 1,882
Crime Victim's Domestic Violence Incident Reports	Ch. 1022/99	262	\$ 1,281
Domestic Violence Arrest Policies and Standards	Ch. 246/95	167	\$ 129,767
Domestic Violence Arrests and Victims Assistance	Ch. 698/98	274	\$ 79,740
Health Benefits for Survivors of Peace Officers and Firefighters	Ch. 1120/96	197	\$ 24,073
Peace Officers Personnel Records: Unfounded Complaints and Discovery	Ch. 630/78	264	\$ 12,636
Rape Victim Counseling Center Notices	Ch. 999/91	127	\$ 12,940
Fiscal Year 2009-10 Total			\$ 262,319
0044-8885-2012-295			
Fiscal Year 2010-11			
Administrative License Suspension	Ch. 1460/89	246	\$ 2,402,441
Fiscal Year 2010-11 Total			\$ 2,402,441
0044-8885-2012-295 Total			
0106-8885-2012-295			
Fiscal Year 2010-11			
Pesticide Use Reports	Ch. 1200/89	121	\$ 18,076
Fiscal Year 2010-11 Total			\$ 18,076
0106-8885-2012-295 Total			\$ 18,076
Local Agencies Total			\$ 48,738,068

State Controller's Office
 Division of Accounting and Reporting
 Detail of State Mandated Programs Appropriations and Payments Made in Fiscal Year 2012-13
 As of September 30, 2012

Program Name	Legal Reference	Program Number	Total Payments
School Districts			
0001-6100-2012-295			
Fiscal Year 2010-11			
Agency Fee Arrangements	Ch. 893/00	269	\$ 1,000
AIDS Prevention Instruction II	Ch. 818/91	250	\$ 1,000
California State Teachers' Retirement System (CalSTRS) Service Credit	Ch. 603/94	286	\$ 1,000
Caregiver Affidavits to Establish Residence for School Attendance	Ch. 987/94	172	\$ 1,000
Charter Schools I, II, III	Ch. 781/92	278	\$ 1,000
Collective Bargaining and Collective Bargaining Agreement Disclosure	Ch. 961/75; Ch. 1213/91	11	\$ 1,000
Comprehensive School Safety Plans I and II	Ch. 736/97; Ch. 996/99	313	\$ 1,000
Consolidation of Annual Parent Notification/Schoolsite Discipline Rules/Alternative Schools	Ch. 367/77, et.al.	272	\$ 1,000
Consolidation of Law Enforcement Agency Notification and Missing Children Reports	Ch. 1117/89	276	\$ 1,000
Consolidation of Notification to Teachers: Pupils Subject to Suspension or Expulsion and Pupil Discipline Records, Notification to Teachers: Pupils Subject to Suspension or Expulsion II			
County Office of Education Fiscal Accountability Reporting	Ch. 1306/89	292	\$ 1,000
Criminal Background Checks	Ch. 917/87	209	\$ 1,000
Criminal Background Checks II	Ch. 588/97	183	\$ 1,000
Differential Pay and Reemployment	Ch. 594/98	251	\$ 1,000
Financial and Compliance Audits	Ch. 30/98	253	\$ 1,000
Habitual Truant	Ch. 367/77	192	\$ 1,000
High School Exit Examination	Ch. 1184/75	166	\$ 1,000
Immunization Records	Ch. 1/99	268	\$ 1,000
Immunization Records - Hepatitis B	Ch. 1176/77	32	\$ 1,000
Intradistrict Attendance	Ch. 325/78	230	\$ 1,000
Juvenile Court Notices II	Ch. 161/93	153	\$ 1,000
Mandate Reimbursement Process	Ch. 1423/84	155	\$ 1,000
Notification of Truancy	Ch. 486/75	42	\$ 1,000
Open Meetings Act/Brown Act Reform	Ch. 498/83	48	\$ 1,000
Physical Performance Tests	Ch. 641/86	218	\$ 1,000
Prevailing Wage Rate	Ch. 975/95	173	\$ 1,000
Pupil Health Screenings	Ch. 1249/78	304	\$ 1,000
Pupil Promotion and Retention	Ch. 1208/76	261	\$ 1,000
Pupil Safety Notices	Ch. 100/91	244	\$ 1,000
Pupil Suspensions, Expulsions, and Expulsion Appeals	Ch. 498/83	280	\$ 1,000
School Accountability Report Cards	Ch. 498/83, et al.	176	\$ 1,000
School District Fiscal Accountability Reporting and Employee Benefits Disclosure	Ch. 1463/89	171	\$ 1,000
School District Reorganization	Ch. 100/81	258	\$ 1,000
The Stull Act	Ch. 1192/80	228	\$ 1,000
	Ch. 498/83	260	\$ 1,000
Fiscal Year 2010-11 Total			\$ 34,000
Fiscal Year 2007-08			
Absentee Ballots	Ch. 77/78	170	\$ 1,000
Fiscal Year 2007-08 Total			\$ 1,000
0001-6100-2012-295 Total			\$ 35,000

State Controller's Office
 Division of Accounting and Reporting
 Detail of State Mandated Programs Appropriations and Payments Made in Fiscal Year 2012-13
 As of September 30, 2012

Program Name	Legal Reference	Program Number	Total Payments
0001-6100-2011-295			
Fiscal Year 2009-10			
Comprehensive School Safety Plans I and II	Ch. 736/97; Ch. 996/99	313	\$ 19,282
Fiscal Year 2009-10 Total			\$ 19,282
Fiscal Year 2008-09			
Consolidation of Notification to Teachers: Pupils Subject to Suspension or Expulsion and Pupil Discipline Records, Notification to Teachers: Pupils Subject to Suspension or Expulsion II	Ch. 1306/89	292	\$ 140,964
Fiscal Year 2008-09 Total			\$ 140,964
Fiscal Year 2007-08			
Charter Schools I, II, III	Ch. 781/92	278	\$ 32,978
Fiscal Year 2007-08 Total			\$ 32,978
Fiscal Year 2006-07			
Physical Performance Tests	Ch. 975/95	173	\$ 391,380
Fiscal Year 2006-07 Total			\$ 391,380
Fiscal Year 2005-06			
Consolidation of Annual Parent Notification/Schoolsite Discipline Rules/Alternative Schools	Ch. 36/77, et al.	272	\$ 1,042,210
Caregiver Affidavits to Establish Residence for School Attendance	Ch. 98/94	172	\$ 24,234
Notification of Truancy	Ch. 498/83	48	\$ 177,302
Pupil Suspensions, Expulsions, and Expulsion Appeals	Ch. 1253/75	176	\$ 208,924
AIDS Prevention Instruction II	Ch. 818/91	250	\$ 89,163
Pupil Health Screenings	Ch. 1208/76	261	\$ 60,588
Physical Performance Tests	Ch. 975/95	173	\$ 1,711,162
Juvenile Court Notices II	Ch. 1423/84	155	\$ 51,718
Immunization Records	Ch. 1176/77	32	\$ 703,800
Habitual Truant	Ch. 1184/75	166	\$ 10,039
Criminal Background Checks	Ch. 588/97	183	\$ 166,751
Financial and Compliance Audits	Ch. 36/77	192	\$ 57,181
School District Fiscal Accountability Reporting and Employee Benefits Disclosure	Ch. 1007/81	258	\$ 44,661
Immunization Records - Hepatitis B	Ch. 325/78	230	\$ 869,616
Criminal Background Checks II	Ch. 584/98	251	\$ 5,374
Pupil Promotion and Retention	Ch. 1007/91	244	\$ 14,664
Differential Pay and Reemployment	Ch. 30/98	253	\$ 968
Fiscal Year 2005-06 Total			\$ 5,238,355
Fiscal Year 2002-03			
Agency Fee Arrangements	Ch. 893/00	269	\$ 1,976
Fiscal Year 2002-03 Total			\$ 1,976
Fiscal Year 2001-02			
Notification of Truancy	Ch. 498/83	48	\$ 34,625
Agency Fee Arrangements	Ch. 893/00	269	\$ 8,200
California State Teachers' Retirement System (CalSTRS) Service Credit	Ch. 603/94	286	\$ 31,669
Fiscal Year 2001-02 Total			\$ 74,494

State Controller's Office
 Division of Accounting and Reporting
 Detail of State Mandated Programs Appropriations and Payments Made in Fiscal Year 2012-13
 As of September 30, 2012

Program Name	Legal Reference	Program Number	Total Payments
Fiscal Year 2000-01			
Notification of Truancy	Ch. 498/83	48	\$ 10,223
Collective Bargaining and Collective Bargaining Agreement Disclosure	Ch. 961/75; Ch. 1213/91	11	\$ 137,065
Agency Fee Arrangements	Ch. 893/00	269	\$ 2,469
Fiscal Year 2000-01 Total			\$ 149,757
Fiscal Year 1999-00			
Notification of Truancy	Ch. 498/83	48	\$ 8,647
Intradistrict Attendance	Ch. 161/93	153	\$ 36,098
Fiscal Year 1999-00 Total			\$ 44,745
Fiscal Year 1997-98			
The Stull Act	Ch. 498/83	260	\$ 538,101
Fiscal Year 1997-98 Total			\$ 538,101
0001-6100-2011-295 Total			\$ 6,632,032
School Districts Total			\$ 6,667,032

State Controller's Office
 Division of Accounting and Reporting
 Detail of State Mandated Programs Appropriations and Payments Made in Fiscal Year 2012-13
 As of September 30, 2012

Program Name	Legal Reference	Program Number	Total Payments
Community College Districts			
0001-6870-2012-295			
Fiscal Year 2010-11			
Agency Fee Arrangements	Ch. 893/00	270	\$ 1,000
California Grants	Ch. 403/00	302	\$ 1,000
California State Teachers' Retirement System (CalSTRS) Service Credit	Ch. 603/94	287	\$ 1,000
Collective Bargaining and Collective Bargaining Agreement Disclosure	Ch. 961/75	232	\$ 1,000
Enrollment Fee Collection and Waivers	Title 5	267	\$ 1,000
Health Fee Elimination (On or after 07/01/1994)	Ch. 1/84	234	\$ 1,000
Mandate Reimbursement Process	Ch. 486/75	237	\$ 1,000
Open Meetings/Brown Act Reform	Ch. 641/86	238	\$ 1,000
Prevailing Wage Rate	Ch. 1249/78	303	\$ 1,000
Tuition Fee Waivers	Ch. 36/77	301	\$ 1,000
Fiscal Year 2010-11 Total			\$ 10,000
Fiscal Year 2008-09			
Reporting Improper Governmental Activities	Ch. 416/01	294	\$ 1,000
Fiscal Year 2008-09 Total			\$ 1,000
0001-6870-2012-295 Total			\$ 11,000
0001-6870-2011-295			
Fiscal Year 2009-10			
Tuition Fee Waivers	Ch. 36/77	301	\$ 13,000
Fiscal Year 2009-10 Total			\$ 13,000
Fiscal Year 2006-07			
Reporting Improper Governmental Activities	Ch. 416/01	294	\$ 11,708
Fiscal Year 2006-07 Total			\$ 11,708
Fiscal Year 2004-05			
Health Fee Elimination (On or after 07/01/1994)	Ch. 1/84	234	\$ 2,086,643
Fiscal Year 2004-05 Total			\$ 2,086,643
Fiscal Year 2003-04			
Health Fee Elimination (On or after 07/01/1994)	Ch. 1/84	234	\$ 1,225,152
Collective Bargaining and Collective Bargaining Agreement Disclosure	Ch. 961/75	232	\$ 158,351
Agency Fee Arrangements	Ch. 603/94	287	\$ 7,708
California State Teachers' Retirement System (CalSTRS) Service Credit			\$
Fiscal Year 2003-04 Total			\$ 1,391,211
Fiscal Year 2002-03			
Collective Bargaining and Collective Bargaining Agreement Disclosure	Ch. 961/75	232	\$ 10,203
Agency Fee Arrangements	Ch. 893/00	270	\$ 11,504
California State Teachers' Retirement System (CalSTRS) Service Credit	Ch. 603/94	287	\$ 44,751
Fiscal Year 2002-03 Total			\$ 66,458

State Controller's Office
 Division of Accounting and Reporting
 Detail of State Mandated Programs Appropriations and Payments Made in Fiscal Year 2012-13
 As of September 30, 2012

Program Name	Legal Reference	Program Number	Total Payments
Fiscal Year 2001-02			
Agency Fee Arrangements	Ch. 893/00	270	\$ 29,244
California State Teachers' Retirement System (CalSTRS) Service Credit	Ch. 603/94	287	\$ 28,466
Fiscal Year 2001-02 Total			\$ 57,710
Fiscal Year 2000-01			
Agency Fee Arrangements	Ch. 893/00	270	\$ 6,999
Fiscal Year 2000-01 Total			\$ 6,999
Fiscal Year 1998-99			
Enrollment Fee Collection and Waivers	Title 5	267	\$ 1,059,773
Fiscal Year 1998-99 Total			\$ 1,059,773
0001-6870-2011-295 Total			\$ 4,693,502
Community College Districts Total			\$ 4,704,502
School and Community College Districts Total			\$ 11,371,534
Grand Total Local Agencies, School and Community College Districts			\$ 60,109,602

Schedule B:
Summary of State Mandated Programs for
Fiscal Year 2010-11 and Prior Years:
Claims Received/Adjusted,
Payments, Receivables,
Net Deficiencies and Surpluses

State Controller's Office
 Division of Accounting and Reporting
 State Mandated Programs for Fiscal Year 2010-11 and Prior Years
 Claims Received/Adjusted, Payments, Receivables, and Net Deficiencies and Surpluses
 As of September 30, 2012

	Fiscal Year	Schedules	ACCOUNTS PAYABLE (A/P)		ACCOUNTS RECEIVABLE (A/R)		Net Balance ⁵		
			Program Costs	Less: Net Payments ¹	Established A/R ³	Less: Recovered Amount			
GENERAL GOVERNMENT									
LOCAL AGENCIES									
Initial and Annual Claims	2010-11 and Prior	B1	\$ 1,294,248,596	\$ 427,684,313	\$ 866,564,283	\$ 97,168,039	\$ 67,908,815	\$ 29,259,224	\$ 837,305,059
Initial and Annual Claims (Proposition 1A) ⁶	2003-04 and Prior	B2	\$ 1,031,763,361	\$ 303,939,963	\$ 727,823,398	\$ 58,432,333	\$ 49,410,334	\$ 9,021,999	\$ 718,801,399
Total Local Agencies			\$ 2,326,011,957	\$ 731,624,276	\$ 1,594,387,681	\$ 155,600,372	\$ 117,319,149	\$ 38,281,223	\$ 1,556,106,458
EDUCATION									
SCHOOL DISTRICTS	2010-11 and Prior	B3	\$ 5,167,317,567	\$ 1,416,030,688	\$ 3,751,286,879	\$ 202,703,682	\$ 152,321,190	\$ 50,382,492	\$ 3,700,904,387
COMMUNITY COLLEGE DISTRICTS	2010-11 and Prior	B4	\$ 384,049,240	\$ 66,312,963	\$ 317,736,277	\$ 13,632,728	\$ 9,680,257	\$ 3,952,471	\$ 313,783,806
Total School and Community College Districts			\$ 5,551,366,807	\$ 1,482,343,651	\$ 4,069,023,156	\$ 216,336,410	\$ 162,001,447	\$ 54,334,963	\$ 4,014,688,193
Grand Total Local Agencies, School and Community College Districts			\$ 7,877,378,764	\$ 2,213,967,927	\$ 5,663,410,837	\$ 371,936,782	\$ 279,320,596	\$ 92,616,186	\$ 5,570,794,651

Footnotes:
 1 Total Payments less Overpayments equals Net Payments.
 2 Amount Due to Local Agencies, School and Community College Districts.
 3 Total accounts receivable established due to desk review and field audit claim adjustments.
 4 Amount Due from Local Agencies, School and Community College Districts.
 5 Net Amount of Deficiencies and Surpluses. A/P Balance less A/R Balance equals Net Balance.
 6 Claims filed for fiscal year 2003-04 and prior payable in 15-years must be paid by 2020-21 pursuant to Government Code section 17617.

**Schedule B1:
Local Agencies**

State Controller's Office
 Division of Accounting and Reporting
 State Mandated Programs by Fiscal Year 2010-11 and Prior Years
 Claims Received/Adjusted, Payments, Receivables, and Net Deficiencies and Surpluses
 As of September 30, 2012

Fiscal Year	Program Name	Legal Reference	Program Number	ACCOUNTS PAYABLE (A/P)			ACCOUNTS RECEIVABLE (A/R)			Net Balance
				Program Costs	Less: Net Payments	A/P Balance	Established A/R	Less: Recovered Amount	A/R Balance	
2010-11	Absentee Ballots	Ch. 777/78	2	\$ 24,839,999	\$ -	\$ 24,839,999	\$ -	\$ -	\$ -	\$ 24,839,999
2010-11	Absentee Ballots: Tabulation by Precinct	Ch. 697/99	248	\$ 35,138	\$ -	\$ 35,138	\$ -	\$ -	\$ -	\$ 35,138
2010-11	Administrative License Suspension	Ch. 1460/89	246	\$ 2,407,825	\$ 2,402,441	\$ 5,384	\$ -	\$ -	\$ -	\$ 5,384
2010-11	Crime Statistics Reports for the Department of Justice	Ch. 1172/89	310	\$ 16,181,454	\$ -	\$ 16,181,454	\$ -	\$ -	\$ -	\$ 16,181,454
2010-11	Crime Victim's Domestic Violence Incident Reports	Ch. 1022/99	262	\$ 167,693	\$ 167,000	\$ 693	\$ -	\$ -	\$ -	\$ 693
2010-11	Crime Victims' Domestic Violence Incident Reports II	Ch. 483/01	306	\$ 57,816	\$ -	\$ 57,816	\$ -	\$ -	\$ -	\$ 57,816
2010-11	Domestic Violence Arrest Policies and Standards	Ch. 246/95	167	\$ 6,993,913	\$ 6,984,998	\$ 8,915	\$ -	\$ -	\$ -	\$ 8,915
2010-11	Domestic Violence Arrests and Victims Assistance	Ch. 698/98	274	\$ 1,497,023	\$ 1,368,714	\$ 128,309	\$ -	\$ -	\$ -	\$ 128,309
2010-11	Domestic Violence Background Checks	Ch. 713/01	322	\$ 2,208,200	\$ -	\$ 2,208,200	\$ -	\$ -	\$ -	\$ 2,208,200
2010-11	Domestic Violence Treatment Services - Authorization and Case Management	Ch. 183/92	177	\$ 1,987,049	\$ 1,944,000	\$ 43,049	\$ -	\$ -	\$ -	\$ 43,049
2010-11	Handicapped and Disabled Students; Handicapped and Disabled Students II, and Seriously Emotionally Disturbed (SED) Pupils; Out of State Mental Health Services	Ch. 1747/84	273	\$ 20,442,289	\$ -	\$ 20,442,289	\$ -	\$ -	\$ -	\$ 20,442,289
2010-11	Health Benefits for Survivors of Peace Officers and Firefighters	Ch. 1120/96	197	\$ 1,751,313	\$ 1,695,000	\$ 56,313	\$ -	\$ -	\$ -	\$ 56,313
2010-11	Identity Theft	Ch. 956/00	321	\$ 9,792,559	\$ -	\$ 9,792,559	\$ -	\$ -	\$ -	\$ 9,792,559
2010-11	In-Home Support Services II	Ch. 907/99	289	\$ 15,567	\$ -	\$ 15,567	\$ -	\$ -	\$ -	\$ 15,567
2010-11	Local Government Employee Relations	Ch. 901/00	298	\$ 1,157,287	\$ -	\$ 1,157,287	\$ -	\$ -	\$ -	\$ 1,157,287
2010-11	Local Recreational Areas: Background Screenings	Ch. 777/01	285	\$ 77,349	\$ -	\$ 77,349	\$ -	\$ -	\$ -	\$ 77,349
2010-11	Mandate Reimbursement Process	Ch. 486/75	41	\$ 1,415,047	\$ -	\$ 1,415,047	\$ -	\$ -	\$ -	\$ 1,415,047
2010-11	Modified Primary Election	Ch. 898/00	323	\$ 2,509	\$ -	\$ 2,509	\$ -	\$ -	\$ -	\$ 2,509
2010-11	Municipal Storm Water and Urban Runoff Discharges	Title 2	314	\$ 2,774,562	\$ -	\$ 2,774,562	\$ -	\$ -	\$ -	\$ 2,774,562
2010-11	Open Meetings Act/Brown Act Reform	Ch. 641/86	219	\$ 16,181,289	\$ -	\$ 16,181,289	\$ -	\$ -	\$ -	\$ 16,181,289
2010-11	Peace Officers Personnel Records: Unfounded	Ch. 630/78	264	\$ 661,245	\$ 656,999	\$ 4,246	\$ -	\$ -	\$ -	\$ 4,246
2010-11	Peace Officers Procedural Bill of Rights	Ch. 465/76	187	\$ 6,334,127	\$ -	\$ 6,334,127	\$ -	\$ -	\$ -	\$ 6,334,127
2010-11	Permanent Absent Voters II	Ch. 922/01	324	\$ 2,012,753	\$ -	\$ 2,012,753	\$ -	\$ -	\$ -	\$ 2,012,753
2010-11	Voter Registration Procedures	Ch. 704/75	56	\$ 1,275,498	\$ -	\$ 1,275,498	\$ -	\$ -	\$ -	\$ 1,275,498
2010-11 Total				\$ 120,269,504	\$ 15,219,152	\$ 105,050,352	\$ -	\$ -	\$ -	\$ 105,050,352
2009-10	Absentee Ballots	Ch. 777/78	2	\$ 24,710,823	\$ -	\$ 24,710,823	\$ -	\$ -	\$ -	\$ 24,710,823
2009-10	Absentee Ballots: Tabulation by Precinct	Ch. 697/99	248	\$ 32,562	\$ -	\$ 32,562	\$ -	\$ -	\$ -	\$ 32,562
2009-10	Administrative License Suspension	Ch. 1460/89	246	\$ 2,442,853	\$ 2,363,040	\$ 79,813	\$ 2,933	\$ -	\$ -	\$ 76,880
2009-10	Airport Land Use Commission/Plans	Ch. 644/94	178	\$ 1,263,401	\$ -	\$ 1,263,401	\$ -	\$ -	\$ -	\$ 1,263,401
2009-10	Animal Adoption	Ch. 752/98	213	\$ 1,639,542	\$ -	\$ 1,639,542	\$ -	\$ -	\$ -	\$ 1,639,542
2009-10	Conservatorship: Developmentally Disabled Adults	Ch. 1304/80	67	\$ 12,927	\$ -	\$ 12,927	\$ -	\$ -	\$ -	\$ 12,927
2009-10	Coroner's Costs	Ch. 498/77	88	\$ 8,996	\$ -	\$ 8,996	\$ -	\$ -	\$ -	\$ 8,996
2009-10	Crime Statistics Reports for the Department of Justice	Ch. 1172/89	310	\$ 16,504,011	\$ -	\$ 16,504,011	\$ -	\$ -	\$ -	\$ 16,504,011

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Fiscal Year	Program Name	Legal Reference	Program Number	ACCOUNTS PAYABLE (A/P)			ACCOUNTS RECEIVABLE (A/R)			Net Balance
				Program Costs	Less: Net Payments	A/P Balance	Established A/R	Less: Recovered Amount	A/R Balance	
2009-10	Crime Victims' Domestic Violence Incident Reports II	Ch. 483/01	306	\$ 297,792	\$ -	\$ 297,792	\$ -	\$ -	\$ 297,792	
2009-10	Crime Victims' Rights	Ch. 411/95	158	\$ 25,577	\$ -	\$ 25,577	\$ -	\$ -	\$ 25,577	
2009-10	Developmentally Disabled: Attorneys' Services	Ch. 694/75	87	\$ 37,798	\$ -	\$ 37,798	\$ -	\$ -	\$ 37,798	
2009-10	Domestic Violence Arrest Policies and Standards	Ch. 246/95	167	\$ 7,309,559	\$ 7,309,559	\$ -	\$ 65,723	\$ 34,281	\$ (31,442)	
2009-10	Domestic Violence Arrests and Victims Assistance	Ch. 698/98	274	\$ 1,366,505	\$ 1,366,505	\$ -	\$ 7,643	\$ -	\$ (7,643)	
2009-10	Domestic Violence Background Checks	Ch. 713/01	322	\$ 1,871,143	\$ -	\$ 1,871,143	\$ -	\$ -	\$ 1,871,143	
2009-10	Firearm Hearing for Discharged Inpatients Handicapped and Disabled Students, Handicapped and Disabled Students II, and Seriously Emotionally Disturbed (SED) Pupils: Out of State Mental Health Services	Ch. 578/99	293	\$ 4,732	\$ -	\$ 4,732	\$ -	\$ -	\$ 4,732	
2009-10	Identity Theft	Ch. 1747/84	273	\$ 134,478,404	\$ -	\$ 134,478,404	\$ -	\$ -	\$ 134,478,404	
2009-10	In-Home Support Services II	Ch. 956/00	321	\$ 9,361,799	\$ -	\$ 9,361,799	\$ -	\$ -	\$ 9,361,799	
2009-10	Local Agency Formation Commissions (LAFCO)	Ch. 90/99	289	\$ 20,569	\$ -	\$ 20,569	\$ -	\$ -	\$ 20,569	
2009-10	Local Government Employee Relations	Ch. 761/00	300	\$ 7,017	\$ -	\$ 7,017	\$ -	\$ -	\$ 7,017	
2009-10	Local Recreational Areas: Background Screenings	Ch. 901/00	298	\$ 703,728	\$ -	\$ 703,728	\$ -	\$ -	\$ 703,728	
2009-10	Mandate Reimbursement Process	Ch. 777/01	285	\$ 518,685	\$ -	\$ 518,685	\$ -	\$ -	\$ 518,685	
2009-10	Mentally Disordered Offenders: Treatment as a Conditions of Parole	Ch. 486/75	41	\$ 5,494,668	\$ -	\$ 5,494,668	\$ -	\$ -	\$ 5,494,668	
2009-10	Mentally Disordered Offenders' Extended Commitment Proceedings	Ch. 1419/85	281	\$ 17,935	\$ -	\$ 17,935	\$ -	\$ -	\$ 17,935	
2009-10	Mentally Disordered Sex Offenders: Extended Commitment Proceedings	Ch. 1418/85	203	\$ 219,819	\$ -	\$ 219,819	\$ -	\$ -	\$ 219,819	
2009-10	Mentally Retarded Defendants: Diversion Modified Primary Election	Ch. 1036/78	39	\$ 3,011	\$ -	\$ 3,011	\$ -	\$ -	\$ 3,011	
2009-10	Municipal Storm Water and Urban Runoff Discharges Not Guilty by Reason of Insanity	Ch. 1253/80	66	\$ 1,345	\$ -	\$ 1,345	\$ -	\$ -	\$ 1,345	
2009-10	Open Meetings Act/Brown Act Reform	Ch. 898/00	323	\$ 468,288	\$ -	\$ 468,288	\$ -	\$ -	\$ 468,288	
2009-10	Pacific Beach Safety: Water Quality and Closures	Title 2	314	\$ 2,806,076	\$ -	\$ 2,806,076	\$ -	\$ -	\$ 2,806,076	
2009-10	Peace Officers Procedural Bill of Rights	Ch. 1114/79	200	\$ 120,902	\$ -	\$ 120,902	\$ -	\$ -	\$ 120,902	
2009-10	Perinatal Services	Ch. 641/86	219	\$ 16,636,791	\$ -	\$ 16,636,791	\$ -	\$ -	\$ 16,636,791	
2009-10	Permanent Absent Voters	Ch. 961/92	122	\$ 1,466	\$ -	\$ 1,466	\$ -	\$ -	\$ 1,466	
2009-10	Permanent Absent Voters II	Ch. 465/76	187	\$ 6,657,034	\$ -	\$ 6,657,034	\$ -	\$ -	\$ 6,657,034	
2009-10	Pesticide Use Reports	Ch. 1603/90	124	\$ 47,464	\$ -	\$ 47,464	\$ -	\$ -	\$ 47,464	
2009-10	Photographic Record of Evidence	Ch. 1422/82	83	\$ 1,310,491	\$ -	\$ 1,310,491	\$ -	\$ -	\$ 1,310,491	
2009-10	Post Conviction: DNA Court Proceedings	Ch. 922/01	324	\$ 121,578	\$ -	\$ 121,578	\$ -	\$ -	\$ 121,578	
2009-10	Search Warrant: AIDS	Ch. 1200/89	121	\$ 47,069	\$ 33,025	\$ 14,044	\$ -	\$ -	\$ 14,044	
2009-10	Search Warrant: AIDS	Ch. 875/85	215	\$ 2,177	\$ -	\$ 2,177	\$ -	\$ -	\$ 2,177	
2009-10	Search Warrant: AIDS	Ch. 821/00	279	\$ 7,804	\$ -	\$ 7,804	\$ -	\$ -	\$ 7,804	
2009-10	Search Warrant: AIDS	Ch. 1088/88	73	\$ 48,090	\$ -	\$ 48,090	\$ -	\$ -	\$ 48,090	
2009-10	Search Warrant: AIDS	Ch. 337/90	120	\$ 13,379	\$ -	\$ 13,379	\$ -	\$ -	\$ 13,379	
2009-10	Search Warrant: AIDS	Ch. 704/75	56	\$ 1,205,598	\$ -	\$ 1,205,598	\$ -	\$ -	\$ 1,205,598	
2009-10 Total				\$ 237,849,408	\$ 11,072,129	\$ 226,777,279	\$ 76,299	\$ 34,281	\$ 226,735,261	
2008-09	Absentee Ballots	Ch. 77/78	2	\$ 25,668,036	\$ 25,668,036	\$ -	\$ 1,012,417	\$ 468,082	\$ (544,335)	
2008-09	Administrative License Suspension	Ch. 1460/89	246	\$ 2,674,609	\$ 2,674,609	\$ -	\$ 103,932	\$ 2,658	\$ (101,274)	
2008-09	Animal Adoption	Ch. 752/98	213	\$ 23,049,564	\$ -	\$ 23,049,564	\$ -	\$ -	\$ 23,049,564	

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Fiscal Year	Program Name	Legal Reference	Program Number	ACCOUNTS PAYABLE (A/P)			ACCOUNTS RECEIVABLE (A/R)			Net Balance
				Program Costs	Less: Net Payments	A/P Balance	Established A/R	Less: Recovered Amount	A/R Balance	
2008-09	Conservatorship: Developmentally Disabled Adults	Ch. 1304/80	67	\$ 171,702	\$ -	\$ 171,702	\$ -	\$ -	\$ 171,702	
2008-09	Coroner's Costs	Ch. 498/77	88	\$ 113,089	\$ -	\$ 113,089	\$ -	\$ -	\$ 113,089	
2008-09	Crime Statistics Reports for the Department of Justice	Ch. 1172/89	310	\$ 16,060,195	\$ -	\$ 16,060,195	\$ -	\$ -	\$ 16,060,195	
2008-09	Crime Victim's Domestic Violence Incident Reports	Ch. 1022/99	262	\$ 172,788	\$ 172,788	\$ -	\$ 2,257	\$ -	\$ (2,257)	
2008-09	Crime Victims' Domestic Violence Incident Reports II	Ch. 483/01	306	\$ 263,698	\$ -	\$ 263,698	\$ -	\$ -	\$ 263,698	
2008-09	Crime Victims' Rights	Ch. 411/95	158	\$ 363,356	\$ -	\$ 363,356	\$ -	\$ -	\$ 363,356	
2008-09	Developmentally Disabled: Attorneys' Services	Ch. 694/75	87	\$ 567,312	\$ -	\$ 567,312	\$ -	\$ -	\$ 567,312	
2008-09	DNA Database	Ch. 822/00	266	\$ 146,180	\$ -	\$ 146,180	\$ -	\$ -	\$ 146,180	
2008-09	Domestic Violence Background Checks	Ch. 713/01	322	\$ 2,086,981	\$ -	\$ 2,086,981	\$ -	\$ -	\$ 2,086,981	
2008-09	Domestic Violence Treatment Services - Authorization and Case Management	Ch. 183/92	177	\$ 2,174,267	\$ 2,174,267	\$ -	\$ 298,196	\$ 115,151	\$ (83,045)	
2008-09	False Reports of Police Misconduct	Ch. 590/95	257	\$ 4,297	\$ -	\$ 4,297	\$ -	\$ -	\$ 4,297	
2008-09	Fire Safety Inspections of Care Facilities	Ch. 993/89	283	\$ 100,886	\$ -	\$ 100,886	\$ -	\$ -	\$ 100,886	
2008-09	Firearm Hearing for Discharged Inpatients Handicapped and Disabled Students; Handicapped and Disabled Students II, and Seriously Emotionally Disturbed (SED) Pupils; Out of State Mental Health Services	Ch. 578/99	293	\$ 31,906	\$ -	\$ 31,906	\$ -	\$ -	\$ 31,906	
2008-09	Identity Theft	Ch. 1747/84	273	\$ 32,151,097	\$ 2,291	\$ 32,148,806	\$ -	\$ -	\$ 32,148,806	
2008-09	Judicial Proceedings For Mentally Retarded Persons	Ch. 956/00	321	\$ 10,110,100	\$ -	\$ 10,110,100	\$ -	\$ -	\$ 10,110,100	
2008-09	Local Government Employees Relations	Ch. 644/80	35	\$ 139,227	\$ -	\$ 139,227	\$ -	\$ -	\$ 139,227	
2008-09	Local Recreational Areas: Background Screenings	Ch. 901/00	298	\$ 844,154	\$ -	\$ 844,154	\$ -	\$ -	\$ 844,154	
2008-09	Mentally Disordered Offenders: Treatment as a	Ch. 777/01	285	\$ 669,845	\$ -	\$ 669,845	\$ -	\$ -	\$ 669,845	
2008-09	Conditions of Parole	Ch. 1419/85	281	\$ 383,293	\$ -	\$ 383,293	\$ -	\$ -	\$ 383,293	
2008-09	Mentally Disordered Offenders' Extended Commitment Proceedings	Ch. 1418/85	203	\$ 3,794,562	\$ -	\$ 3,794,562	\$ -	\$ -	\$ 3,794,562	
2008-09	Mentally Disordered Sex Offenders: Extended Commitment Proceedings	Ch. 1036/78	39	\$ 40,980	\$ -	\$ 40,980	\$ -	\$ -	\$ 40,980	
2008-09	Mentally Retarded Defendants: Diversion	Ch. 1253/80	66	\$ 17,862	\$ -	\$ 17,862	\$ -	\$ -	\$ 17,862	
2008-09	Municipal Storm Water and Urban Runoff Discharges	Title 2	314	\$ 3,344,905	\$ -	\$ 3,344,905	\$ -	\$ -	\$ 3,344,905	
2008-09	Not Guilty by Reason of Insanity	Ch. 1114/79	200	\$ 2,749,480	\$ -	\$ 2,749,480	\$ -	\$ -	\$ 2,749,480	
2008-09	Open Meetings Act/Brown Act Reform	Ch. 641/86	219	\$ 16,772,447	\$ -	\$ 16,772,447	\$ -	\$ -	\$ 16,772,447	
2008-09	Pacific Beach Safety: Water Quality and Closures	Ch. 961/92	122	\$ 64,851	\$ -	\$ 64,851	\$ -	\$ -	\$ 64,851	
2008-09	Peace Officers Procedural Bill of Rights	Ch. 465/76	187	\$ 12,813,444	\$ -	\$ 12,813,444	\$ -	\$ -	\$ 12,813,444	
2008-09	Perinatal Services	Ch. 1603/90	124	\$ 1,009,278	\$ -	\$ 1,009,278	\$ -	\$ -	\$ 1,009,278	
2008-09	Permanent Absent Voters	Ch. 1422/82	83	\$ 1,813,889	\$ 1,813,889	\$ -	\$ 29,513	\$ -	\$ (29,513)	
2008-09	Permanent Absent Voters II	Ch. 922/01	324	\$ 191,573	\$ -	\$ 191,573	\$ -	\$ -	\$ 191,573	
2008-09	Photographic Record of Evidence	Ch. 875/85	215	\$ 112,982	\$ -	\$ 112,982	\$ -	\$ -	\$ 112,982	
2008-09	Post Conviction: DNA Court Proceedings	Ch. 821/00	279	\$ 142,458	\$ -	\$ 142,458	\$ -	\$ -	\$ 142,458	
2008-09	Postmortem Examinations: Unidentified Bodies, Human Remains	Ch. 284/00	255	\$ 1,122	\$ -	\$ 1,122	\$ -	\$ -	\$ 1,122	

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Fiscal Year	Program Name	Legal Reference	Program Number	ACCOUNTS PAYABLE (A/P)			ACCOUNTS RECEIVABLE (A/R)			Net Balance
				Program Costs	Less: Net Payments	A/P Balance	Established A/R	Less: Recovered Amount	A/R Balance	
2008-09	Search Warrant: AIDS	Ch. 1088/88	73	\$ 706,871	\$ -	\$ 706,871	\$ -	\$ -	\$ 706,871	
2008-09	Senior Citizens Property Tax Postponement	Ch. 1242/77	18	\$ 195,373	\$ -	\$ 195,373	\$ -	\$ -	\$ 195,373	
2008-09	Stolen Vehicle Notification	Ch. 337/90	120	\$ 551,742	\$ -	\$ 551,742	\$ -	\$ -	\$ 551,742	
2008-09 Total				\$ 1,453,986	\$ -	\$ 1,453,986	\$ -	\$ -	\$ 1,453,986	
2007-08	Absentee Ballots	Ch. 77/78	2	\$ 22,557,828	\$ 22,557,828	\$ -	\$ 103,885	\$ 705	\$ (103,880)	
2007-08	Administrative License Suspension	Ch. 1460/89	246	\$ 2,537,487	\$ 2,537,487	\$ -	\$ 15,363	\$ 4,574	\$ (10,789)	
2007-08	Animal Adoption	Ch. 752/98	213	\$ 20,630,891	\$ -	\$ 20,630,891	\$ -	\$ -	\$ 20,630,891	
2007-08	Conservatorship: Developmentally Disabled Adults	Ch. 1304/80	67	\$ 164,218	\$ -	\$ 164,218	\$ -	\$ -	\$ 164,218	
2007-08	Coroner's Costs	Ch. 498/77	88	\$ 99,582	\$ -	\$ 99,582	\$ -	\$ -	\$ 99,582	
2007-08	Crime Statistics Reports for the Department of Justice	Ch. 1172/89	310	\$ 15,655,373	\$ -	\$ 15,655,373	\$ -	\$ -	\$ 15,655,373	
2007-08	Crime Victims' Domestic Violence Incident Reports II	Ch. 483/01	306	\$ 275,387	\$ -	\$ 275,387	\$ -	\$ -	\$ 275,387	
2007-08	Crime Victims' Rights	Ch. 411/95	158	\$ 321,041	\$ -	\$ 321,041	\$ -	\$ -	\$ 321,041	
2007-08	Developmentally Disabled: Attorneys' Services	Ch. 694/75	87	\$ 593,232	\$ -	\$ 593,232	\$ -	\$ -	\$ 593,232	
2007-08	DNA Database	Ch. 822/00	266	\$ 163,634	\$ -	\$ 163,634	\$ -	\$ -	\$ 163,634	
2007-08	Domestic Violence Arrest Policies and Standards	Ch. 246/95	167	\$ 7,589,735	\$ 7,589,735	\$ -	\$ 17,895	\$ 7,895	\$ (10,000)	
2007-08	Domestic Violence Arrests and Victims Assistance	Ch. 698/98	274	\$ 1,238,574	\$ 1,238,574	\$ -	\$ 120,918	\$ 109,792	\$ (11,126)	
2007-08	Domestic Violence Background Checks	Ch. 713/01	322	\$ 1,942,263	\$ -	\$ 1,942,263	\$ -	\$ -	\$ 1,942,263	
2007-08	False Reports of Police Misconduct	Ch. 590/95	257	\$ 5,788	\$ -	\$ 5,788	\$ -	\$ -	\$ 5,788	
2007-08	Fire Safety Inspections of Care Facilities	Ch. 993/89	283	\$ 146,000	\$ -	\$ 146,000	\$ -	\$ -	\$ 146,000	
2007-08	Firearm Hearing for Discharged Inpatients	Ch. 578/99	293	\$ 27,775	\$ -	\$ 27,775	\$ -	\$ -	\$ 27,775	
2007-08	Firefighters' Cancer Presumption	Ch. 1568/82	23	\$ 6,058,218	\$ -	\$ 6,058,218	\$ -	\$ -	\$ 6,058,218	
2007-08	Handicapped and Disabled Students, Handicapped and Disabled Students II, and Seriously Emotionally Disturbed (SED) Pupils: Out of State Mental Health Services	Ch. 1747/84	273	\$ 76,180,806	\$ 5,347,016	\$ 70,833,790	\$ -	\$ -	\$ 70,833,790	
2007-08	Identity Theft	Ch. 956/00	321	\$ 9,689,339	\$ -	\$ 9,689,339	\$ -	\$ -	\$ 9,689,339	
2007-08	Judicial Proceedings For Mentally Retarded Persons	Ch. 644/80	35	\$ 134,655	\$ -	\$ 134,655	\$ -	\$ -	\$ 134,655	
2007-08	Local Agency Formation Commissions (LAFCO)	Ch. 761/00	300	\$ 9,133	\$ 5,761	\$ 3,372	\$ -	\$ -	\$ 3,372	
2007-08	Local Government Employee Relations	Ch. 901/00	298	\$ 1,622,631	\$ -	\$ 1,622,631	\$ -	\$ -	\$ 1,622,631	
2007-08	Local Recreational Areas: Background Screenings	Ch. 777/01	285	\$ 661,256	\$ -	\$ 661,256	\$ -	\$ -	\$ 661,256	
2007-08	Mentally Disordered Offenders: Treatment as a Condition of Parole	Ch. 1419/85	281	\$ 681,608	\$ -	\$ 681,608	\$ -	\$ -	\$ 681,608	
2007-08	Mentally Disordered Offenders' Extended Commitment Proceedings	Ch. 1418/85	203	\$ 3,146,513	\$ -	\$ 3,146,513	\$ -	\$ -	\$ 3,146,513	
2007-08	Mentally Disordered Sex Offenders: Extended Commitment Proceedings	Ch. 1036/78	39	\$ 295,550	\$ -	\$ 295,550	\$ -	\$ -	\$ 295,550	
2007-08	Mentally Retarded Defendants: Diversion	Ch. 1253/80	66	\$ 16,698	\$ -	\$ 16,698	\$ -	\$ -	\$ 16,698	
2007-08	Modified Primary Election	Ch. 898/00	323	\$ 321,317	\$ -	\$ 321,317	\$ -	\$ -	\$ 321,317	
2007-08	Municipal Storm Water and Urban Runoff Discharges	Title 2	314	\$ 4,934,428	\$ -	\$ 4,934,428	\$ -	\$ -	\$ 4,934,428	
2007-08	Not Guilty by Reason of Insanity	Ch. 1114/79	200	\$ 2,338,247	\$ -	\$ 2,338,247	\$ -	\$ -	\$ 2,338,247	
2007-08	Open Meetings Act/Brown Act Reform	Ch. 641/86	219	\$ 16,500,776	\$ -	\$ 16,500,776	\$ -	\$ -	\$ 16,500,776	

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Fiscal Year	Program Name	Legal Reference	Program Number	ACCOUNTS PAYABLE (A/P)			ACCOUNTS RECEIVABLE (A/R)			Net Balance
				Program Costs	Less: Net Payments	A/P Balance	Established A/R	Less: Recovered Amount	A/R Balance	
2007-08	Pacific Beach Safety: Water Quality and Closures	Ch. 961/92	122	\$ 277,610	\$ -	\$ 277,610	\$ -	\$ -	\$ 277,610	
2007-08	Peace Officers Cancer Presumption	Ch. 1171/89	118	\$ 4,951,263	\$ -	\$ 4,951,263	\$ -	\$ -	\$ 4,951,263	
2007-08	Peace Officers Procedural Bill of Rights	Ch. 465/76	187	\$ 9,354,360	\$ -	\$ 9,354,360	\$ -	\$ -	\$ 9,354,360	
2007-08	Perinatal Services	Ch. 1603/90	124	\$ 1,280,819	\$ -	\$ 1,280,819	\$ -	\$ -	\$ 1,280,819	
2007-08	Permanent Absent Voters II	Ch. 922/01	324	\$ 18,688	\$ -	\$ 18,688	\$ -	\$ -	\$ 18,688	
2007-08	Photographic Record of Evidence	Ch. 875/85	215	\$ 163,955	\$ -	\$ 163,955	\$ -	\$ -	\$ 163,955	
2007-08	Post Conviction: DNA Court Proceedings	Ch. 821/00	279	\$ 123,677	\$ -	\$ 123,677	\$ -	\$ -	\$ 123,677	
2007-08	Postmortem Examinations: Unidentified Bodies,									
2007-08	Human Remains	Ch. 284/00	255	\$ 4,338	\$ -	\$ 4,338	\$ -	\$ -	\$ 4,338	
2007-08	Rape Victim Counseling Center Notices	Ch. 999/91	177	\$ 361,730	\$ 361,730	\$ -	\$ 12,360	\$ 9,100	\$ 3,260	
2007-08	Search Warrant: AIDS	Ch. 1088/88	73	\$ 841,064	\$ -	\$ 841,064	\$ -	\$ -	\$ 841,064	
2007-08	Senior Citizens Property Tax Postponement	Ch. 1242/77	18	\$ 284,904	\$ -	\$ 284,904	\$ -	\$ -	\$ 284,904	
2007-08	Stolen Vehicle Notification	Ch. 337/90	120	\$ 551,719	\$ -	\$ 551,719	\$ -	\$ -	\$ 551,719	
2007-08 Total				\$ 214,754,110	\$ 39,638,131	\$ 175,115,979	\$ 270,421	\$ 132,066	\$ 174,977,624	
2006-07	Absentee Ballots	Ch. 777/8	2	\$ 19,646,473	\$ -	\$ 19,646,473	\$ 1,879,295	\$ 1,796,175	\$ 83,120	
2006-07	Animal Adoption	Ch. 752/98	213	\$ 17,578,031	\$ -	\$ 17,578,031	\$ 7,173,913	\$ 3,196,190	\$ 3,977,723	
2006-07	Crime Statistics Reports for the Department of Justice	Ch. 1172/89	310	\$ 14,699,081	\$ -	\$ 14,699,081	\$ -	\$ -	\$ 14,699,081	
2006-07	Crime Victims' Domestic Violence Incident Reports II	Ch. 483/01	306	\$ 253,715	\$ -	\$ 253,715	\$ -	\$ -	\$ 253,715	
2006-07	Domestic Violence Arrest Policies and Standards	Ch. 246/95	167	\$ 7,245,327	\$ 7,245,327	\$ -	\$ 511,677	\$ 203,592	\$ 308,085	
2006-07	Domestic Violence Background Checks	Ch. 713/01	322	\$ 1,613,395	\$ -	\$ 1,613,395	\$ -	\$ -	\$ 1,613,395	
2006-07	Fire Safety Inspections of Care Facilities	Ch. 993/89	283	\$ 99,516	\$ -	\$ 99,516	\$ -	\$ -	\$ 99,516	
2006-07	Firearm Hearing for Discharged Inpatients	Ch. 578/99	293	\$ 17,343	\$ -	\$ 17,343	\$ -	\$ -	\$ 17,343	
2006-07	Firefighters' Cancer Presumption	Ch. 1568/82	23	\$ 4,916,471	\$ 4,891,214	\$ 25,257	\$ 329,599	\$ 96,754	\$ 232,845	
	Handicapped and Disabled Students; Handicapped and Disturbed (SED) Pupils; Out of State Mental Health Services									
2006-07	Health Benefits for Survivors of Peace Officers and Firefighters	Ch. 1120/96	197	\$ 911,198	\$ 911,198	\$ -	\$ 63,389	\$ 62,655	\$ 734	
2006-07	Identity Theft	Ch. 956/00	321	\$ 8,195,588	\$ -	\$ 8,195,588	\$ -	\$ -	\$ 8,195,588	
2006-07	Local Government Employee Relations	Ch. 901/00	298	\$ 1,494,135	\$ -	\$ 1,494,135	\$ -	\$ -	\$ 1,494,135	
2006-07	Local Recreational Areas: Background Screenings	Ch. 777/01	285	\$ 608,739	\$ -	\$ 608,739	\$ -	\$ -	\$ 608,739	
2006-07	Mentally Disordered Offenders: Treatment as a Condition of Parole	Ch. 1419/85	281	\$ 649,974	\$ -	\$ 649,974	\$ -	\$ -	\$ 649,974	
2006-07	Mentally Disordered Offenders' Extended Commitment Proceedings	Ch. 1418/85	203	\$ 3,003,738	\$ 2,950,498	\$ 53,240	\$ 341,376	\$ 341,376	\$ -	
2006-07	Municipal Storm Water and Urban Runoff Discharges	Title 2	314	\$ 4,945,546	\$ -	\$ 4,945,546	\$ -	\$ -	\$ 4,945,546	
2006-07	Not Guilty by Reason of Insanity	Ch. 1114/79	200	\$ 1,707,977	\$ 1,702,574	\$ 5,403	\$ 439,438	\$ 439,438	\$ -	
2006-07	Open Meetings Act/Brown Act Reform	Ch. 641/86	219	\$ 15,737,180	\$ -	\$ 15,737,180	\$ -	\$ -	\$ 15,737,180	
2006-07	Peace Officers Cancer Presumption	Ch. 1171/89	118	\$ 5,458,348	\$ 5,346,969	\$ 111,379	\$ 499,658	\$ 260,199	\$ 239,459	
2006-07	Peace Officers Procedural Bill of Rights	Ch. 465/76	187	\$ 9,846,865	\$ 7,917,464	\$ 1,929,401	\$ 10,543,101	\$ 8,336,825	\$ 2,206,276	
2006-07	Permanent Absent Voters II	Ch. 922/01	324	\$ 24,807	\$ -	\$ 24,807	\$ -	\$ -	\$ 24,807	
2006-07	Photographic Record of Evidence	Ch. 875/85	215	\$ 309,808	\$ 298,328	\$ 11,480	\$ 224,111	\$ 123,080	\$ 101,031	
2006-07	Post Conviction: DNA Court Proceedings	Ch. 821/00	279	\$ 359,305	\$ 334,797	\$ 24,508	\$ -	\$ -	\$ 24,508	

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Fiscal Year	Program Name	Legal Reference	Program Number	ACCOUNTS PAYABLE (A/P)			ACCOUNTS RECEIVABLE (A/R)			Net Balance
				Program Costs	Less: Net Payments	A/P Balance	Established A/R	Less: Recovered Amount	A/R Balance	
2005-07	Postmortem Examinations: Unidentified Bodies,	Ch. 284/00	255	\$ 1,454	\$ -	\$ -	\$ 569,162	\$ 98,026	\$ 471,136	\$ (471,136)
2006-07	Human Remains	Ch. 1242/77	18	\$ 273,468	\$ 273,084	\$ 384	\$ 384	\$ 384	\$ -	\$ 384
2006-07 Total	Senior Citizens Property Tax Postponement			\$ 174,653,042	\$ 114,937,295	\$ 59,715,747	\$ 23,385,912	\$ 15,269,391	\$ 8,116,521	\$ 51,999,226
2005-06	Animal Adoption	Ch. 752/98	213	\$ 17,295,277	\$ 17,295,277	\$ -	\$ 4,731,540	\$ 2,180,604	\$ 2,550,936	\$ (2,550,936)
2005-06	Crime Statistics Reports for the Department of Justice	Ch. 1172/89	310	\$ 14,208,617	\$ -	\$ 14,208,617	\$ -	\$ -	\$ -	\$ 14,208,617
2005-06	Crime Victims' Domestic Violence Incident Reports II	Ch. 483/01	306	\$ 228,442	\$ -	\$ 228,442	\$ -	\$ -	\$ -	\$ 228,442
2005-06	Domestic Violence Arrest Policies and Standards	Ch. 246/95	167	\$ 6,667,418	\$ 6,667,418	\$ -	\$ 275,973	\$ 18,621	\$ 257,352	\$ (257,352)
2005-06	Domestic Violence Background Checks	Ch. 713/01	322	\$ 1,404,520	\$ -	\$ 1,404,520	\$ -	\$ -	\$ -	\$ 1,404,520
2005-06	Fire Safety Inspections of Care Facilities	Ch. 993/89	283	\$ 74,994	\$ -	\$ 74,994	\$ -	\$ -	\$ -	\$ 74,994
2005-06	Firearm Hearing for Discharged Inpatients	Ch. 578/99	293	\$ 14,818	\$ -	\$ 14,818	\$ -	\$ -	\$ -	\$ 14,818
2005-06	Handicapped and Disabled Students	Ch. 1747/84	111	\$ 47,584,774	\$ 46,036,314	\$ 1,548,460	\$ 24,034,991	\$ 16,222,065	\$ 7,812,926	\$ (6,264,466)
2005-06	Handicapped and Disabled Students II	Ch. 1128/94	263	\$ 1,413,312	\$ 241,607	\$ 1,171,705	\$ -	\$ -	\$ -	\$ 1,171,705
2005-06	Identity Theft	Ch. 956/00	321	\$ 6,606,055	\$ -	\$ 6,606,055	\$ -	\$ -	\$ -	\$ 6,606,055
2005-06	Local Agency Formation Commissions (LAFCO)	Ch. 761/00	300	\$ 202,633	\$ 192,604	\$ 10,029	\$ -	\$ -	\$ -	\$ 10,029
2005-06	Local Government Employee Relations	Ch. 901/00	298	\$ 624,936	\$ -	\$ 624,936	\$ -	\$ -	\$ -	\$ 624,936
2005-06	Local Recreational Areas: Background Screenings	Ch. 777/01	285	\$ 520,454	\$ -	\$ 520,454	\$ -	\$ -	\$ -	\$ 520,454
2005-06	Mentally Disordered Offenders: Treatment as a	Ch. 1419/85	281	\$ 680,286	\$ -	\$ 680,286	\$ -	\$ -	\$ -	\$ 680,286
2005-06	Conditions of Parole	Ch. 898/00	323	\$ 224,217	\$ -	\$ 224,217	\$ -	\$ -	\$ -	\$ 224,217
2005-06	Modified Primary Election			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2005-06	Municipal Storm Water and Urban Runoff Discharges	Title 2	314	\$ 4,426,491	\$ -	\$ 4,426,491	\$ -	\$ -	\$ -	\$ 4,426,491
2005-06	Open Meetings Act/Brown Act Reform	Ch. 641/86	219	\$ 14,357,147	\$ 400,803	\$ 13,956,344	\$ 187,248	\$ 156,785	\$ 30,463	\$ 13,925,881
2005-06	Peace Officers Procedural Bill of Rights	Ch. 465/76	187	\$ 13,310,225	\$ 11,075,800	\$ 2,234,425	\$ 6,047,022	\$ 5,925,563	\$ 121,459	\$ 2,112,966
2005-06	Permanent Absent Voters II	Ch. 922/01	324	\$ 21,868	\$ -	\$ 21,868	\$ -	\$ -	\$ -	\$ 21,868
2005-06	Photographic Record of Evidence	Ch. 875/85	215	\$ 292,557	\$ 292,557	\$ -	\$ 215,089	\$ 87,646	\$ 127,443	\$ (127,443)
2005-06	Post Conviction: DNA Court Proceedings	Ch. 821/00	279	\$ 173,372	\$ 134,566	\$ 38,806	\$ -	\$ -	\$ -	\$ 38,806
2005-06	Senior Citizens Property Tax Postponement	Ch. 1242/77	18	\$ 258,165	\$ 258,032	\$ 133	\$ 133	\$ 133	\$ -	\$ 133
2005-06 Total	Absentee Ballots	Ch. 777/8	2	\$ 130,590,578	\$ 82,594,978	\$ 47,995,600	\$ 35,491,996	\$ 24,591,417	\$ 10,900,579	\$ 37,095,021
2004-05	Animal Adoption	Ch. 752/98	213	\$ 19,548,029	\$ 19,548,029	\$ -	\$ 4,216,994	\$ 2,830,732	\$ 1,386,262	\$ (1,386,262)
2004-05	Crime Statistics Reports for the Department of Justice	Ch. 1172/89	310	\$ 13,916,033	\$ -	\$ 13,916,033	\$ -	\$ -	\$ -	\$ 13,916,033
2004-05	Crime Victims' Domestic Violence Incident Reports II	Ch. 483/01	306	\$ 222,536	\$ -	\$ 222,536	\$ -	\$ -	\$ -	\$ 222,536
2004-05	Domestic Violence Arrest Policies and Standards	Ch. 246/95	167	\$ 6,141,561	\$ 6,141,561	\$ -	\$ 1,110,167	\$ 1,051,100	\$ 59,067	\$ (59,067)
2004-05	Domestic Violence Background Checks	Ch. 713/01	322	\$ 1,301,244	\$ -	\$ 1,301,244	\$ -	\$ -	\$ -	\$ 1,301,244
2004-05	Fire Safety Inspections of Care Facilities	Ch. 993/89	283	\$ 83,670	\$ -	\$ 83,670	\$ -	\$ -	\$ -	\$ 83,670
2004-05	Firearm Hearing for Discharged Inpatients	Ch. 578/99	293	\$ 9,385	\$ -	\$ 9,385	\$ -	\$ -	\$ -	\$ 9,385
2004-05	Firefighters' Cancer Presumption	Ch. 1568/82	23	\$ 2,985,232	\$ 2,985,232	\$ -	\$ 862,921	\$ 831,514	\$ 31,407	\$ (31,407)
2004-05	Handicapped and Disabled Students	Ch. 1747/84	111	\$ 47,836,298	\$ 45,841,083	\$ 1,995,215	\$ 24,694,055	\$ 17,134,159	\$ 7,559,896	\$ (5,564,681)
2004-05	Handicapped and Disabled Students II	Ch. 1128/94	263	\$ 122,653	\$ -	\$ 122,653	\$ -	\$ -	\$ -	\$ 122,653
2004-05	Identity Theft	Ch. 956/00	321	\$ 6,015,442	\$ -	\$ 6,015,442	\$ -	\$ -	\$ -	\$ 6,015,442
2004-05	Local Agency Formation Commissions (LAFCO)	Ch. 761/00	300	\$ 9,603	\$ 4,880	\$ 4,723	\$ -	\$ -	\$ -	\$ 4,723
2004-05	Local Government Employee Relations	Ch. 901/00	298	\$ 572,059	\$ -	\$ 572,059	\$ -	\$ -	\$ -	\$ 572,059

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Fiscal Year	Program Name	Legal Reference	Program Number	ACCOUNTS PAYABLE (A/P)			ACCOUNTS RECEIVABLE (A/R)			Net Balance
				Program Costs	Less: Net Payments	A/P Balance	Established A/R	Less: Recovered Amount	A/R Balance	
2004-05	Local Recreational Areas: Background Screenings	Ch. 777/01	285	\$ 423,486	\$ -	\$ 423,486	\$ -	\$ -	\$ 423,486	
2004-05	Mentally Disordered Offenders: Treatment as a Conditions of Parole	Ch. 1419/85	281	\$ 427,477	\$ -	\$ 427,477	\$ -	\$ -	\$ 427,477	
2004-05	Municipal Storm Water and Urban Runoff Discharges	Title 2	314	\$ 4,377,858	\$ -	\$ 4,377,858	\$ -	\$ -	\$ 4,377,858	
2004-05	Open Meetings Act/Brown Act Reform	Ch. 641/86	219	\$ 14,798,506	\$ 14,438,448	\$ 360,058	\$ 1,690,642	\$ 1,688,023	\$ 357,439	
2004-05	Peace Officers Procedural Bill of Rights	Ch. 465/76	187	\$ 13,187,078	\$ -	\$ 13,187,078	\$ -	\$ -	\$ 13,187,078	
2004-05	Permanent Absent Voters II	Ch. 922/01	324	\$ 24,382	\$ -	\$ 24,382	\$ -	\$ -	\$ 24,382	
2004-05	Photographic Record of Evidence	Ch. 875/85	215	\$ 340,151	\$ 340,151	\$ -	\$ 381,207	\$ 225,914	\$ (155,293)	
2004-05	Post Conviction: DNA Court Proceedings	Ch. 821/00	279	\$ 31,183	\$ 17,053	\$ 14,130	\$ -	\$ -	\$ 14,130	
2004-05	Racial Profiling: Law Enforcement Training	Ch. 684/00	282	\$ 126,355	\$ -	\$ 126,355	\$ -	\$ -	\$ 126,355	
2004-05 Total				\$ 150,063,820	\$ 106,832,888	\$ 43,230,932	\$ 35,272,843	\$ 26,078,299	\$ 9,194,544	
2003-04	Crime Statistics Reports for the Department of Justice	Ch. 1172/89	310	\$ 12,995,063	\$ -	\$ 12,995,063	\$ -	\$ -	\$ 12,995,063	
2003-04	Crime Victims' Domestic Violence Incident Reports II	Ch. 483/01	306	\$ 198,432	\$ -	\$ 198,432	\$ -	\$ -	\$ 198,432	
2003-04	Domestic Violence Background Checks	Ch. 713/01	322	\$ 1,445,585	\$ -	\$ 1,445,585	\$ -	\$ -	\$ 1,445,585	
2003-04	Fire Safety Inspections of Care Facilities	Ch. 993/89	283	\$ 69,168	\$ -	\$ 69,168	\$ -	\$ -	\$ 69,168	
2003-04	Firearm Hearing for Discharged Inpatients	Ch. 578/99	293	\$ 10,431	\$ -	\$ 10,431	\$ -	\$ -	\$ 10,431	
2003-04	Handicapped and Disabled Students II	Ch. 1128/94	263	\$ 1,183,695	\$ -	\$ 1,183,695	\$ -	\$ -	\$ 1,183,695	
2003-04	Identity Theft	Ch. 956/00	321	\$ 4,922,194	\$ -	\$ 4,922,194	\$ -	\$ -	\$ 4,922,194	
2003-04	In-Home Support Services II	Ch. 90/99	289	\$ 11,904	\$ -	\$ 11,904	\$ -	\$ -	\$ 11,904	
2003-04	Local Government Employee Relations	Ch. 901/00	298	\$ 278,272	\$ -	\$ 278,272	\$ -	\$ -	\$ 278,272	
2003-04	Local Recreational Areas: Background Screenings	Ch. 777/01	285	\$ 389,996	\$ -	\$ 389,996	\$ -	\$ -	\$ 389,996	
2003-04	Mentally Disordered Offenders: Treatment as a Conditions of Parole	Ch. 1419/85	281	\$ 446,868	\$ -	\$ 446,868	\$ -	\$ -	\$ 446,868	
2003-04	Modified Primary Election	Ch. 898/00	323	\$ 138,065	\$ -	\$ 138,065	\$ -	\$ -	\$ 138,065	
2003-04	Municipal Storm Water and Urban Runoff Discharges	Title 2	314	\$ 4,166,048	\$ -	\$ 4,166,048	\$ -	\$ -	\$ 4,166,048	
2003-04	Permanent Absent Voters II	Ch. 922/01	324	\$ 14,834	\$ -	\$ 14,834	\$ -	\$ -	\$ 14,834	
2003-04	Post Conviction: DNA Court Proceedings	Ch. 821/00	279	\$ 148,711	\$ 124,059	\$ 24,652	\$ -	\$ -	\$ 24,652	
2003-04	Racial Profiling: Law Enforcement Training	Ch. 684/00	282	\$ 6,650,521	\$ -	\$ 6,650,521	\$ -	\$ -	\$ 6,650,521	
2003-04 Total				\$ 33,069,787	\$ 124,059	\$ 32,945,728	\$ -	\$ -	\$ 32,945,728	
2002-03	Binding Arbitration	Ch. 906/00	284	\$ 122,267	\$ -	\$ 122,267	\$ -	\$ -	\$ 122,267	
2002-03	Crime Statistics Reports for the Department of Justice	Ch. 1172/89	310	\$ 12,146,890	\$ -	\$ 12,146,890	\$ -	\$ -	\$ 12,146,890	
2002-03	Crime Victims' Domestic Violence Incident Reports II	Ch. 483/01	306	\$ 159,800	\$ -	\$ 159,800	\$ -	\$ -	\$ 159,800	
2002-03	Domestic Violence Background Checks	Ch. 713/01	322	\$ 1,482,019	\$ -	\$ 1,482,019	\$ -	\$ -	\$ 1,482,019	
2002-03	Fire Safety Inspections of Care Facilities	Ch. 993/89	283	\$ 59,501	\$ -	\$ 59,501	\$ -	\$ -	\$ 59,501	
2002-03	Firearm Hearing for Discharged Inpatients	Ch. 578/99	293	\$ 12,410	\$ -	\$ 12,410	\$ -	\$ -	\$ 12,410	
2002-03	Handicapped and Disabled Students II	Ch. 1128/94	263	\$ 2,958,677	\$ -	\$ 2,958,677	\$ -	\$ -	\$ 2,958,677	
2002-03	Identity Theft	Ch. 956/00	321	\$ 4,322,291	\$ -	\$ 4,322,291	\$ -	\$ -	\$ 4,322,291	
2002-03	In-Home Support Services II	Ch. 90/99	289	\$ 132,994	\$ -	\$ 132,994	\$ -	\$ -	\$ 132,994	
2002-03	Local Government Employee Relations	Ch. 901/00	298	\$ 217,798	\$ -	\$ 217,798	\$ -	\$ -	\$ 217,798	
2002-03	Local Recreational Areas: Background Screenings	Ch. 777/01	285	\$ 397,782	\$ -	\$ 397,782	\$ -	\$ -	\$ 397,782	

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Fiscal Year	Program Name	Legal Reference	Program Number	ACCOUNTS PAYABLE (A/P)			ACCOUNTS RECEIVABLE (A/R)			Net Balance
				Program Costs	Less: Net Payments	A/P Balance	Established A/R	Less: Recovered Amount	A/R Balance	
2002-03	Mentally Disordered Offenders: Treatment as a Conditions of Parole	Ch. 1419/85	281	\$ 821,319	-	\$ 821,319	-	-	\$ 821,319	
2002-03	Municipal Storm Water and Urban Runoff Discharges	Title 2	314	\$ 3,642,082	-	\$ 3,642,082	-	-	\$ 3,642,082	
2002-03	Permanent Absent Voters II	Ch. 922/01	324	\$ 9,310	-	\$ 9,310	-	-	\$ 9,310	
2002-03	Post Conviction: DNA Court Proceedings	Ch. 821/00	279	\$ 135,482	\$ 112,687	\$ 22,795	-	-	\$ 22,795	
2002-03	Racial Profiling: Law Enforcement Training	Ch. 684/00	282	\$ 3,008,618	-	\$ 3,008,618	-	-	\$ 3,008,618	
2002-03 Total				\$ 29,629,240	\$ 112,687	\$ 29,516,553	\$ -	\$ -	\$ 29,516,553	
2001-02	Binding Arbitration	Ch. 906/00	284	\$ 169,704	-	\$ 169,704	-	-	\$ 169,704	
2001-02	Crime Statistics Reports for the Department of Justice	Ch. 1172/89	310	\$ 11,348,947	-	\$ 11,348,947	-	-	\$ 11,348,947	
2001-02	Crime Victims' Domestic Violence Incident Reports II	Ch. 483/01	306	\$ 51,990	-	\$ 51,990	-	-	\$ 51,990	
2001-02	Domestic Violence Background Checks	Ch. 713/01	322	\$ 583,468	-	\$ 583,468	-	-	\$ 583,468	
2001-02	Fire Safety Inspections of Care Facilities	Ch. 993/89	283	\$ 75,056	-	\$ 75,056	-	-	\$ 75,056	
2001-02	Firearm Hearing for Discharged Inpatients	Ch. 578/99	293	\$ 15,208	-	\$ 15,208	-	-	\$ 15,208	
2001-02	Handicapped and Disabled Students II	Ch. 1128/94	263	\$ 2,343,422	-	\$ 2,343,422	-	-	\$ 2,343,422	
2001-02	In-Home Support Services II	Ch. 907/99	289	\$ 116,534	-	\$ 116,534	-	-	\$ 116,534	
2001-02	Local Government Employee Relations	Ch. 901/00	298	\$ 189,785	-	\$ 189,785	-	-	\$ 189,785	
2001-02	Local Recreational Areas: Background Screenings	Ch. 777/01	285	\$ 171,461	-	\$ 171,461	-	-	\$ 171,461	
2001-02	Mentally Disordered Offenders: Treatment as a Conditions of Parole	Ch. 1419/85	281	\$ 565,634	-	\$ 565,634	-	-	\$ 565,634	
2001-02	Modified Primary Election	Ch. 898/00	323	\$ 32,181	-	\$ 32,181	-	-	\$ 32,181	
2001-02	Post Conviction: DNA Court Proceedings	Ch. 821/00	279	\$ 73,775	\$ 62,375	\$ 11,400	-	-	\$ 11,400	
2001-02	Racial Profiling: Law Enforcement Training	Ch. 684/00	282	\$ 70,053	-	\$ 70,053	-	-	\$ 70,053	
2001-02 Total				\$ 15,807,218	\$ 62,375	\$ 15,744,843	\$ -	\$ -	\$ 15,744,843	
2000-01	Binding Arbitration	Ch. 906/00	284	\$ 36,299	-	\$ 36,299	-	-	\$ 36,299	
2000-01	Fire Safety Inspections of Care Facilities	Ch. 993/89	283	\$ 56,002	-	\$ 56,002	-	-	\$ 56,002	
2000-01	Firearm Hearing for Discharged Inpatients	Ch. 578/99	293	\$ 13,248	-	\$ 13,248	-	-	\$ 13,248	
2000-01	In-Home Support Services II	Ch. 907/99	289	\$ 112,301	-	\$ 112,301	-	-	\$ 112,301	
2000-01	Mentally Disordered Offenders: Treatment as a Conditions of Parole	Ch. 1419/85	281	\$ 235,446	-	\$ 235,446	-	-	\$ 235,446	
2000-01	Racial Profiling: Law Enforcement Training	Ch. 684/00	282	\$ 4,292	-	\$ 4,292	-	-	\$ 4,292	
2000-01 Total				\$ 457,588	\$ -	\$ 457,588	\$ -	\$ -	\$ 457,588	
1999-00	In-Home Support Services II	Ch. 907/99	289	\$ 32,985	-	\$ 32,985	-	-	\$ 32,985	
1999-00 Total				\$ 32,985	\$ -	\$ 32,985	\$ -	\$ -	\$ 32,985	
1998-99	Open Meetings Act	Ch. 641/86	49	\$ 5,866,046	\$ 5,866,046	\$ -	\$ 120,751	\$ 119,988	\$ 763	
1998-99 Total				\$ 5,866,046	\$ 5,866,046	\$ -	\$ 120,751	\$ 119,988	\$ 763	
1997-98	Open Meetings Act	Ch. 641/86	49	\$ 4,707,412	\$ 4,707,412	\$ -	\$ 183,902	\$ 183,169	\$ 733	
1997-98 Total				\$ 4,707,412	\$ 4,707,412	\$ -	\$ 183,902	\$ 183,169	\$ 733	
1995-96	Open Meetings Act	Ch. 641/86	49	\$ 3,690,222	\$ 3,690,222	\$ -	\$ 870,559	\$ 867,771	\$ (2,788)	
1995-96 Total				\$ 3,690,222	\$ 3,690,222	\$ -	\$ 870,559	\$ 867,771	\$ (2,788)	
1992-93	Open Meetings Act	Ch. 641/86	49	\$ 4,970,992	\$ 4,970,992	\$ -	\$ 713	\$ 713	\$ (713)	
1992-93 Total				\$ 4,970,992	\$ 4,970,992	\$ -	\$ 713	\$ 713	\$ (713)	
1991-92	California Fire Incident Reporting System (CFIRS)	Ch. 445/00, 345/87	288	\$ 130,288	\$ -	\$ 130,288	\$ -	\$ -	\$ 130,288	

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Fiscal Year	Program Name	Legal Reference	Program Number	ACCOUNTS PAYABLE (A/P)			ACCOUNTS RECEIVABLE (A/R)			Net Balance
				Program Costs	Less: Net Payments	A/P Balance	Established A/R	Less: Recovered Amount	A/R Balance	
1991-92	Open Meetings Act	Ch. 641/86	49	\$ 5,350,067	\$ 5,350,067	\$ -	\$ 48,328	\$ 46,542	\$ 1,786	\$ (1,786)
1991-92 Total				\$ 5,480,355	\$ 5,350,067	\$ 130,288	\$ 48,328	\$ 46,542	\$ 1,786	\$ 128,502
1990-91	California Fire Incident Reporting System (CFIRS)	Ch. 445/00, 345/87	288	\$ 85,888	\$ -	\$ 85,888	\$ -	\$ -	\$ -	\$ 85,888
1990-91 Total				\$ 85,888	\$ -	\$ 85,888	\$ -	\$ -	\$ -	\$ 85,888
Grand Total				\$ 1,294,248,596	\$ 427,684,313	\$ 866,564,283	\$ 97,168,039	\$ 67,908,815	\$ 29,259,224	\$ 837,305,059

**Schedule B2:
Local Agencies
for 15-year Payment
Pursuant to Proposition 1A**

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Fiscal Year	Program Name	Legal Reference	Program Number	ACCOUNTS PAYABLE (A/P)			ACCOUNTS RECEIVABLE (A/R)			Net Balance
				Program Costs	Less: Net Payments	A/P Balance	Established A/R	Less: Recovered Amount	A/R Balance	
2003-04	Absentee Ballots	Ch. 77/78	2	\$ 18,909,670	\$ -	\$ 18,909,670	\$ -	\$ -	\$ 18,909,670	
2003-04	Absentee Ballots: Tabulation by Precinct	Ch. 697/99	248	\$ 20,545	\$ -	\$ 20,545	\$ -	\$ -	\$ 20,545	
2003-04	Allocation of Property Tax Revenues	Ch. 697/92	152	\$ 362,165	\$ -	\$ 362,165	\$ -	\$ -	\$ 362,165	
2003-04	Child Abduction and Recovery	Ch. 1399/76	13	\$ 12,782,459	\$ -	\$ 12,782,459	\$ -	\$ -	\$ 12,782,459	
2003-04	Conservatorship: Developmentally Disabled Adults	Ch. 1304/80	67	\$ 136,462	\$ -	\$ 136,462	\$ -	\$ -	\$ 136,462	
2003-04	Coroner's Costs	Ch. 498/77	88	\$ 83,566	\$ -	\$ 83,566	\$ -	\$ -	\$ 83,566	
2003-04	Countywide Tax Rates	Ch. 921/87	90	\$ 151,074	\$ -	\$ 151,074	\$ -	\$ -	\$ 151,074	
2003-04	Crime Victims' Rights	Ch. 411/95	158	\$ 228,501	\$ -	\$ 228,501	\$ -	\$ -	\$ 228,501	
2003-04	Developmentally Disabled: Attorneys' Services	Ch. 694/75	87	\$ 308,674	\$ -	\$ 308,674	\$ -	\$ -	\$ 308,674	
2003-04	Domestic Violence Arrest Policies and Standards	Ch. 246/95	167	\$ 5,949,677	\$ -	\$ 5,949,677	\$ -	\$ -	\$ 5,949,677	
2003-04	Domestic Violence Treatment Services - Authorization									
2003-04	and Case Management	Ch. 183/92	177	\$ 2,194,518	\$ -	\$ 2,194,518	\$ -	\$ -	\$ 2,194,518	
2003-04	Firefighters' Cancer Presumption	Ch. 1568/82	23	\$ 2,840,984	\$ -	\$ 2,840,984	\$ -	\$ -	\$ 2,840,984	
2003-04	Grand Jury Proceedings	Ch. 1170/96	227	\$ 2,781,851	\$ -	\$ 2,781,851	\$ -	\$ -	\$ 2,781,851	
2003-04	Handicapped and Disabled Students	Ch. 1747/84	111	\$ 39,674,557	\$ -	\$ 39,674,557	\$ -	\$ -	\$ 39,674,557	
2003-04	Health Benefits for Survivors of Peace Officers and Firefighters	Ch. 1120/96	197	\$ 384,774	\$ -	\$ 384,774	\$ -	\$ -	\$ 384,774	
2003-04	Judicial Proceedings For Mentally Retarded Persons	Ch. 644/80	35	\$ 137,059	\$ -	\$ 137,059	\$ -	\$ -	\$ 137,059	
2003-04	Mandate Reimbursement Process	Ch. 486/75	41	\$ 5,944,315	\$ -	\$ 5,944,315	\$ -	\$ -	\$ 5,944,315	
2003-04	Medi-Cal Beneficiary Probate	Ch. 102/81	43	\$ 19,422	\$ -	\$ 19,422	\$ -	\$ -	\$ 19,422	
2003-04	Mentally Disordered Offenders' Extended Commitment Proceedings	Ch. 1418/85	203	\$ 1,976,735	\$ -	\$ 1,976,735	\$ -	\$ -	\$ 1,976,735	
2003-04	Mentally Disordered Sex Offenders: Extended Commitment Proceedings	Ch. 1036/78	39	\$ 40,675	\$ -	\$ 40,675	\$ -	\$ -	\$ 40,675	
2003-04	Mentally Retarded Defendants: Diversion	Ch. 1253/80	66	\$ 14,010	\$ -	\$ 14,010	\$ -	\$ -	\$ 14,010	
2003-04	Not Guilty by Reason of Insanity	Ch. 1114/79	200	\$ 1,860,553	\$ -	\$ 1,860,553	\$ -	\$ -	\$ 1,860,553	
2003-04	Open Meetings Act/Brown Act Reform	Ch. 641/86	219	\$ 13,588,862	\$ -	\$ 13,588,862	\$ -	\$ -	\$ 13,588,862	
2003-04	Pacific Beach Safety: Water Quality and Closures	Ch. 961/92	122	\$ 256,296	\$ -	\$ 256,296	\$ -	\$ -	\$ 256,296	
2003-04	Peace Officers Cancer Presumption	Ch. 1171/89	118	\$ 1,860,505	\$ -	\$ 1,860,505	\$ -	\$ -	\$ 1,860,505	
2003-04	Peace Officers Procedural Bill of Rights	Ch. 465/76	187	\$ 9,674,908	\$ -	\$ 9,674,908	\$ -	\$ -	\$ 9,674,908	
2003-04	Perinatal Services	Ch. 1603/90	124	\$ 1,002,334	\$ -	\$ 1,002,334	\$ -	\$ -	\$ 1,002,334	
2003-04	Permanent Absent Voters	Ch. 1422/82	83	\$ 2,923,144	\$ -	\$ 2,923,144	\$ -	\$ -	\$ 2,923,144	
2003-04	Photographic Record of Evidence	Ch. 875/85	215	\$ 410,002	\$ -	\$ 410,002	\$ -	\$ -	\$ 410,002	
2003-04	Presidential Primaries 2000	Ch. 18/99	222	\$ 170,703	\$ -	\$ 170,703	\$ -	\$ -	\$ 170,703	
2003-04	Prisoner Parental Rights	Ch. 820/91	128	\$ 2,905,875	\$ -	\$ 2,905,875	\$ -	\$ -	\$ 2,905,875	
2003-04	Rape Victim Counseling Center Notices	Ch. 999/91	127	\$ 277,627	\$ -	\$ 277,627	\$ -	\$ -	\$ 277,627	
2003-04	Redevelopment Agencies - Tax Disbursement Reporting	Ch. 39/98	245	\$ 13,075	\$ -	\$ 13,075	\$ -	\$ -	\$ 13,075	
2003-04	Regional Housing Need Determination	Ch. 1143/80	55	\$ 2,181,855	\$ -	\$ 2,181,855	\$ -	\$ -	\$ 2,181,855	
2003-04	Search Warrant: AIDS	Ch. 1088/88	73	\$ 1,508,402	\$ -	\$ 1,508,402	\$ -	\$ -	\$ 1,508,402	
2003-04	Senior Citizens Property Tax Postponement	Ch. 1242/77	18	\$ 238,077	\$ -	\$ 238,077	\$ -	\$ -	\$ 238,077	
2003-04	Seriously Emotionally Disturbed (SED), Pupils: Out-of-State Mental Health Services	Ch. 654/96	191	\$ 16,135,367	\$ -	\$ 16,135,367	\$ -	\$ -	\$ 16,135,367	
2003-04	Sexually Violent Predators	Ch. 762/95	175	\$ 11,614,420	\$ -	\$ 11,614,420	\$ -	\$ -	\$ 11,614,420	
2003-04	Voter Registration Procedures	Ch. 704/75	56	\$ 1,608,634	\$ -	\$ 1,608,634	\$ -	\$ -	\$ 1,608,634	

State Mandated Programs for Fiscal Year 2003-04 and Prior Years
 Schedule B2: Local Agencies for 15-year Payment Plan Pursuant to Proposition 1A
 Proposition 1A specifies that all claims must be paid by fiscal year 2020-21

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Fiscal Year	Program Name	Legal Reference	Program Number	ACCOUNTS PAYABLE (A/P)			ACCOUNTS RECEIVABLE (A/R)			Net Balance
				Program Costs	Less: Net Payments	A/P Balance	Established A/R	Less: Recovered Amount	A/R Balance	
2003-04 Total				\$ 163,172,332	\$ -	\$ 163,172,332	\$ -	\$ -	\$ 163,172,332	
2002-03	Absentee Ballots	Ch. 77/78	2	\$ 11,979,511	\$ -	\$ 11,979,511	\$ -	\$ -	\$ 11,979,511	
2002-03	Absentee Ballots: Tabulation by Precinct	Ch. 697/99	248	\$ 7,652	\$ -	\$ 7,652	\$ -	\$ -	\$ 7,652	
2002-03	AIDS Testing	Ch. 1597/88	1	\$ 783,100	\$ 983	\$ 783,100	\$ 17	\$ 17	\$ 783,100	
2002-03	Allocation of Property Tax Revenues	Ch. 697/92	152	\$ 298,804	\$ -	\$ 298,804	\$ -	\$ -	\$ 298,804	
2002-03	Animal Adoption	Ch. 752/98	213	\$ 14,665,349	\$ -	\$ 14,665,349	\$ -	\$ -	\$ 14,665,349	
2002-03	Child Abduction and Recovery	Ch. 1399/76	13	\$ 15,960,547	\$ 999	\$ 15,959,548	\$ -	\$ -	\$ 15,959,548	
2002-03	Child Abuse Treatment Services Authorization and Case Management	Ch. 1090/96	196	\$ 254,775	\$ -	\$ 254,775	\$ -	\$ -	\$ 254,775	
2002-03	Conservatorship: Developmentally Disabled Adults	Ch. 1304/80	67	\$ 128,317	\$ 1,000	\$ 127,317	\$ -	\$ -	\$ 127,317	
2002-03	Coroner's Costs	Ch. 498/77	88	\$ 79,570	\$ 1,000	\$ 78,570	\$ -	\$ -	\$ 78,570	
2002-03	County Treasury Oversight Committee	Ch. 784/95	207	\$ 427,179	\$ -	\$ 427,179	\$ -	\$ -	\$ 427,179	
2002-03	Countywide Tax Rates	Ch. 921/87	90	\$ 180,073	\$ 871	\$ 179,202	\$ 129	\$ 129	\$ 179,202	
2002-03	Crime Victims' Rights	Ch. 411/95	158	\$ 403,295	\$ 975	\$ 402,320	\$ 25	\$ 25	\$ 402,320	
2002-03	Developmentally Disabled: Attorneys' Services	Ch. 694/75	87	\$ 335,776	\$ 995	\$ 334,781	\$ 5	\$ 5	\$ 334,781	
2002-03	Domestic Violence Arrest Policies and Standards	Ch. 246/95	167	\$ 5,979,253	\$ 945	\$ 5,978,308	\$ 34	\$ 34	\$ 5,978,308	
2002-03	Domestic Violence Treatment Services - Authorization and Case Management	Ch. 183/92	177	\$ 2,504,720	\$ 999	\$ 2,503,721	\$ 1	\$ 1	\$ 2,503,721	
2002-03	Elder Abuse Training	Ch. 444/97	205	\$ 22,714	\$ -	\$ 22,714	\$ -	\$ -	\$ 22,714	
2002-03	Firefighters' Cancer Prescription	Ch. 1568/82	23	\$ 3,729,935	\$ 993	\$ 3,728,942	\$ 7	\$ 7	\$ 3,728,942	
2002-03	Grand Jury Proceedings	Ch. 1170/96	227	\$ 2,066,250	\$ -	\$ 2,066,250	\$ -	\$ -	\$ 2,066,250	
2002-03	Handicapped and Disabled Students	Ch. 1747/84	111	\$ 121,706,750	\$ 1,000	\$ 121,705,750	\$ -	\$ -	\$ 121,705,750	
2002-03	Health Benefits for Survivors of Peace Officers and Firefighters	Ch. 1120/96	197	\$ 323,124	\$ -	\$ 323,124	\$ -	\$ -	\$ 323,124	
2002-03	Investment Reports	Ch. 783/95	161	\$ 5,354,628	\$ 841	\$ 5,353,787	\$ 138	\$ 133	\$ 5,353,782	
2002-03	Judicial Proceedings For Mentally Retarded Persons	Ch. 644/80	35	\$ 66,009	\$ 1,000	\$ 65,009	\$ -	\$ -	\$ 65,009	
2002-03	Mandate Reimbursement Process	Ch. 486/75	41	\$ 6,660,335	\$ 933	\$ 6,659,402	\$ 47	\$ 47	\$ 6,659,402	
2002-03	Mentally Disordered Offenders' Extended Commitment Proceedings	Ch. 1418/85	203	\$ 1,909,524	\$ -	\$ 1,909,524	\$ -	\$ -	\$ 1,909,524	
2002-03	Mentally Disordered Sex Offenders: Extended Commitment Proceedings	Ch. 1036/78	39	\$ 95,696	\$ 989	\$ 94,707	\$ 11	\$ 11	\$ 94,707	
2002-03	Misdemeanors: Booking and Fingerprinting	Ch. 1105/92	138	\$ 2,723,511	\$ -	\$ 2,723,511	\$ -	\$ -	\$ 2,723,511	
2002-03	Not Guilty by Reason of Insanity	Ch. 1114/79	200	\$ 1,566,598	\$ -	\$ 1,566,598	\$ -	\$ -	\$ 1,566,598	
2002-03	Open Meetings Act/Brown Act Reform	Ch. 641/86	219	\$ 13,055,944	\$ 2,199,511	\$ 10,856,433	\$ 15,792	\$ 15,792	\$ 10,856,433	
2002-03	Pacific Beach Safety: Water Quality and Closures	Ch. 961/92	122	\$ 206,052	\$ 774	\$ 205,278	\$ 226	\$ 226	\$ 205,278	
2002-03	Peace Officers' Cancer Prescription	Ch. 1171/89	118	\$ 1,290,053	\$ 997	\$ 1,289,056	\$ 3	\$ 3	\$ 1,289,056	
2002-03	Peace Officers Procedural Bill of Rights	Ch. 465/76	187	\$ 15,747,770	\$ 915	\$ 15,746,855	\$ 78	\$ 78	\$ 15,746,855	
2002-03	Perinatal Services	Ch. 1603/90	124	\$ 1,111,542	\$ 498	\$ 1,111,044	\$ 501	\$ 501	\$ 1,111,044	
2002-03	Permanent Absent Voters	Ch. 1422/82	83	\$ 1,749,664	\$ -	\$ 1,749,664	\$ -	\$ -	\$ 1,749,664	
2002-03	Photographic Record of Evidence	Ch. 875/85	215	\$ 241,133	\$ -	\$ 241,133	\$ -	\$ -	\$ 241,133	
2002-03	Prisoner Parental Rights	Ch. 820/91	128	\$ 2,790,600	\$ 999	\$ 2,789,601	\$ 1	\$ 1	\$ 2,789,601	
2002-03	Rape Victim Counseling Center Notices	Ch. 999/91	127	\$ 255,024	\$ -	\$ 255,024	\$ -	\$ -	\$ 255,024	
2002-03	Redevelopment Agencies - Tax Disbursement Reporting	Ch. 39/98	245	\$ 8,394	\$ -	\$ 8,394	\$ -	\$ -	\$ 8,394	
2002-03	Regional Housing Need Determination	Ch. 1143/80	55	\$ 3,242,842	\$ -	\$ 3,242,842	\$ -	\$ -	\$ 3,242,842	

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Fiscal Year	Program Name	Legal Reference	Program Number	ACCOUNTS PAYABLE (A/P)			ACCOUNTS RECEIVABLE (A/R)			Net Balance
				Program Costs	Less: Net Payments	A/P Balance	Established A/R	Less: Recovered Amount	A/R Balance	
2002-03	Search Warrant: AIDS	Ch. 1088/88	73	\$ 1,310,317	\$ 996	\$ 1,309,321	\$ 4	\$ 4	\$ -	\$ 1,309,321
2002-03	Senior Citizens Property Tax Postponement	Ch. 1242/77	18	\$ 230,252	\$ 997	\$ 229,255	\$ 3	\$ 3	\$ -	\$ 229,255
2002-03	Seriously Emotionally Disturbed (SED), Pupils: Out-of-									
2002-03	State Mental Health Services	Ch. 654/96	191	\$ 21,030,595	\$ 992	\$ 21,029,603	\$ 8	\$ 8	\$ -	\$ 21,029,603
2002-03	Sex Crime Confidentiality	Ch. 502/92	220	\$ 803,497	\$ -	\$ 803,497	\$ -	\$ -	\$ -	\$ 803,497
2002-03	Sex Offenders: Disclosure by Law Enforcement Officers (Megan's Law)	Ch. 908/96, 909/96	217	\$ 3,960,523	\$ -	\$ 3,960,523	\$ -	\$ -	\$ -	\$ 3,960,523
2002-03	Sexually Violent Predators	Ch. 762/95	175	\$ 11,865,771	\$ -	\$ 11,865,771	\$ -	\$ -	\$ -	\$ 11,865,771
2002-03	SIDS Training for Firefighters	Ch. 1111/89	180	\$ 63,176	\$ -	\$ 63,176	\$ -	\$ -	\$ -	\$ 63,176
2002-03	SIDS: Autopsy Protocols	Ch. 955/89	110	\$ 629,852	\$ 951	\$ 628,901	\$ 49	\$ 49	\$ -	\$ 628,901
2002-03	SIDS: Contact By Local Health Officers	Ch. 268/91	125	\$ 395,547	\$ 973	\$ 394,574	\$ 27	\$ 27	\$ -	\$ 394,574
2002-03	Stolen Vehicle Notification	Ch. 337/90	120	\$ 511,645	\$ 909	\$ 510,736	\$ 91	\$ 91	\$ -	\$ 510,736
2002-03	Very High Fire Hazard Severity Zones	Ch. 1188/92	181	\$ 177,184	\$ -	\$ 177,184	\$ -	\$ -	\$ -	\$ 177,184
2002-03	Voter Registration Procedures	Ch. 704/75	56	\$ 928,546	\$ -	\$ 928,546	\$ -	\$ -	\$ -	\$ 928,546
2002-03 Total				\$ 281,819,901	\$ 2,224,035	\$ 279,595,866	\$ 17,197	\$ 17,192	\$ 5	\$ 279,595,861
2001-02	Absentee Ballots	Ch. 771/78	2	\$ 11,238,372	\$ 5,873,491	\$ 5,364,881	\$ 433,509	\$ -	\$ -	\$ 5,364,881
2001-02	Absentee Ballots: Tabulation by Precinct	Ch. 697/99	248	\$ 8,252	\$ -	\$ 8,252	\$ -	\$ -	\$ -	\$ 8,252
2001-02	Allocation of Property Tax Revenues	Ch. 697/92	152	\$ 265,607	\$ 197,866	\$ 67,741	\$ 87,456	\$ -	\$ -	\$ 67,741
2001-02	Animal Adoption	Ch. 752/98	213	\$ 15,364,538	\$ -	\$ 15,364,538	\$ -	\$ -	\$ -	\$ 15,364,538
2001-02	Child Abduction and Recovery	Ch. 1399/76	13	\$ 15,813,649	\$ 12,329,063	\$ 3,484,586	\$ 1,269,937	\$ -	\$ -	\$ 3,484,586
2001-02	Child Abuse Treatment Services Authorization and Case Management	Ch. 1090/96	196	\$ 223,267	\$ -	\$ 223,267	\$ -	\$ -	\$ -	\$ 223,267
2001-02	Conservatorship: Developmentally Disabled Adults	Ch. 1304/80	67	\$ 131,924	\$ 103,000	\$ 28,924	\$ 20,511	\$ -	\$ -	\$ 28,924
2001-02	County Treasury Oversight Committee	Ch. 784/95	207	\$ 399,060	\$ -	\$ 399,060	\$ -	\$ -	\$ -	\$ 399,060
2001-02	Countywide Tax Rates	Ch. 921/87	90	\$ 105,665	\$ 70,603	\$ 35,062	\$ 5,710	\$ -	\$ -	\$ 35,062
2001-02	Crime Victims' Rights	Ch. 411/95	158	\$ 250,837	\$ 185,110	\$ 65,727	\$ 26,415	\$ -	\$ -	\$ 65,727
2001-02	Developmentally Disabled: Attorneys' Services	Ch. 694/75	87	\$ 339,466	\$ 189,000	\$ 150,466	\$ -	\$ -	\$ -	\$ 150,466
2001-02	Domestic Violence Arrest Policies and Standards	Ch. 246/95	167	\$ 6,322,585	\$ 4,127,820	\$ 2,194,765	\$ 247,050	\$ -	\$ -	\$ 2,194,765
2001-02	Domestic Violence Treatment Services - Authorization and Case Management	Ch. 183/92	177	\$ 2,451,185	\$ 955,823	\$ 1,495,362	\$ 48,177	\$ -	\$ -	\$ 1,495,362
2001-02	Elder Abuse Training	Ch. 444/97	205	\$ 66,641	\$ -	\$ 66,641	\$ -	\$ -	\$ -	\$ 66,641
2001-02	Firefighters' Cancer Presumption	Ch. 1568/82	23	\$ 3,022,743	\$ 291,927	\$ 2,730,816	\$ 6,927	\$ -	\$ -	\$ 2,730,816
2001-02	Grand Jury Proceedings	Ch. 1170/96	227	\$ 1,843,088	\$ -	\$ 1,843,088	\$ -	\$ -	\$ -	\$ 1,843,088
2001-02	Handicapped and Disabled Students	Ch. 1747/84	111	\$ 101,247,740	\$ 46,876,924	\$ 54,370,816	\$ 67,076	\$ -	\$ -	\$ 54,370,816
2001-02	Health Benefits for Survivors of Peace Officers and Firefighters	Ch. 1120/96	197	\$ 360,814	\$ -	\$ 360,814	\$ -	\$ -	\$ -	\$ 360,814
2001-02	Investment Reports	Ch. 783/95	161	\$ 6,155,995	\$ 3,234,817	\$ 2,921,178	\$ 214,181	\$ -	\$ 2,549	\$ 2,918,629
2001-02	Mandate Reimbursement Process	Ch. 486/75	41	\$ 7,439,972	\$ 3,039,628	\$ 4,400,344	\$ 79,707	\$ -	\$ -	\$ 4,400,344
2001-02	Mentally Disordered Offenders' Extended Commitment Proceedings	Ch. 1418/85	203	\$ 1,686,347	\$ -	\$ 1,686,347	\$ -	\$ -	\$ -	\$ 1,686,347
2001-02	Misdemeanors: Booking and Fingerprinting	Ch. 1105/92	138	\$ 2,254,752	\$ 343,177	\$ 1,911,575	\$ 678,810	\$ -	\$ -	\$ 1,911,575
2001-02	Not Guilty by Reason of Insanity	Ch. 1114/79	200	\$ 1,414,676	\$ 291,657	\$ 1,123,019	\$ 16,343	\$ -	\$ -	\$ 1,123,019
2001-02	Open Meetings Act/Brown Act Reform	Ch. 641/86	219	\$ 13,790,702	\$ 2,865,951	\$ 10,924,751	\$ 66,087	\$ -	\$ -	\$ 10,924,751
2001-02	Pacific Beach Safety: Water Quality and Closures	Ch. 961/92	122	\$ 183,179	\$ 51,474	\$ 131,705	\$ 18,661	\$ -	\$ -	\$ 131,705
2001-02	Peace Officers Cancer Presumption	Ch. 1171/89	118	\$ 2,090,618	\$ 562,261	\$ 1,528,357	\$ 29,457	\$ -	\$ -	\$ 1,528,357
2001-02	Peace Officers Procedural Bill of Rights	Ch. 465/76	187	\$ 14,448,269	\$ -	\$ 14,448,269	\$ -	\$ -	\$ -	\$ 14,448,269

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Fiscal Year	Program Name	Legal Reference	Program Number	ACCOUNTS PAYABLE (A/P)			ACCOUNTS RECEIVABLE (A/R)			Net Balance
				Program Costs	Less: Net Payments	A/P Balance	Established A/R	Less: Recovered Amount	A/R Balance	
2001-02	Perinatal Services	Ch. 1603/90	124	\$ 970,340	\$ 727,025	\$ 243,315	\$ 1,208,147	\$ 1,208,147	\$ -	\$ 243,315
2001-02	Permanent Absent Voters	Ch. 1422/82	83	\$ 1,203,466	\$ 327,388	\$ 876,078	\$ 7,612	\$ 7,612	\$ -	\$ 876,078
2001-02	Photographic Record of Evidence	Ch. 875/85	215	\$ 440,624	\$ -	\$ 440,624	\$ -	\$ -	\$ -	\$ 440,624
2001-02	Prisoner Parental Rights	Ch. 820/91	128	\$ 2,254,996	\$ 1,176,944	\$ 1,078,052	\$ 186,548	\$ 186,548	\$ -	\$ 1,078,052
2001-02	Rape Victim Counseling Center Notices	Ch. 999/91	127	\$ 288,849	\$ 127,255	\$ 161,594	\$ 30,632	\$ 30,632	\$ -	\$ 161,594
	Redevelopment Agencies - Tax Disbursement									
2001-02	Reporting	Ch. 39/98	245	\$ 8,212	\$ -	\$ 8,212	\$ -	\$ -	\$ -	\$ 8,212
2001-02	Regional Housing Need Determination	Ch. 1143/80	55	\$ 4,276,504	\$ 735,764	\$ 3,540,740	\$ 114,232	\$ 114,232	\$ -	\$ 3,540,740
2001-02	Search Warrant: AIDS	Ch. 1088/88	73	\$ 1,194,438	\$ 839,862	\$ 354,576	\$ 88,138	\$ 88,138	\$ -	\$ 354,576
2001-02	Seriously Emotionally Disturbed (SED), Pupils: Out-of-	Ch. 654/96	191	\$ 15,007,547	\$ -	\$ 15,007,547	\$ -	\$ -	\$ -	\$ 15,007,547
2001-02	State Mental Health Services	Ch. 502/92	220	\$ 779,209	\$ -	\$ 779,209	\$ -	\$ -	\$ -	\$ 779,209
	Sex Crime Confidentiality	Ch. 908/96								
	Sex Offenders: Disclosure by Law Enforcement Officers	Ch. 909/96								
2001-02	(Megan's Law)	Ch. 909/96	217	\$ 5,741,239	\$ -	\$ 5,741,239	\$ -	\$ -	\$ -	\$ 5,741,239
2001-02	Sexually Violent Predators	Ch. 762/95	175	\$ 10,074,813	\$ 4,186,774	\$ 5,888,039	\$ 10,225	\$ 10,225	\$ -	\$ 5,888,039
2001-02	SIDS Training for Firefighters	Ch. 1111/89	180	\$ 105,056	\$ 32,152	\$ 72,904	\$ 4,175	\$ 4,175	\$ -	\$ 72,904
2001-02	SIDS: Autopsy Protocols	Ch. 955/89	110	\$ 845,703	\$ 496,206	\$ 349,497	\$ 12,560	\$ 12,560	\$ -	\$ 349,497
2001-02	SIDS: Contact By Local Health Officers	Ch. 268/91	125	\$ 441,364	\$ 243,856	\$ 197,508	\$ 27,451	\$ 27,451	\$ -	\$ 197,508
2001-02	Stolen Vehicle Notification	Ch. 337/90	120	\$ 459,916	\$ 213,009	\$ 246,907	\$ 43,206	\$ 43,206	\$ -	\$ 246,907
2001-02	Very High Fire Hazard Severity Zones	Ch. 1188/92	181	\$ 97,093	\$ 40,941	\$ 56,152	\$ 2,132	\$ 2,132	\$ -	\$ 56,152
2001-02	Voter Registration Procedures	Ch. 704/75	56	\$ 778,351	\$ -	\$ 778,351	\$ -	\$ -	\$ -	\$ 778,351
2001-02 Total				\$ 259,887,663	\$ 90,736,768	\$ 163,150,895	\$ 5,051,072	\$ 5,048,523	\$ 2,549	\$ 163,148,346
2000-01	Animal Adoption	Ch. 752/98	213	\$ 14,251,637	\$ 14,251,637	\$ -	\$ 3,593,852	\$ 1,009,521	\$ 2,584,331	\$ (2,584,331)
	Domestic Violence Treatment Services - Authorization and Case Management	Ch. 183/92	177	\$ 2,252,430	\$ 2,215,840	\$ 36,590	\$ 383,170	\$ 383,170	\$ -	\$ 36,590
2000-01	Firefighters' Cancer Presumption	Ch. 1568/82	23	\$ 1,250,611	\$ 1,250,611	\$ -	\$ 512,013	\$ 427,707	\$ 84,306	\$ (84,306)
2000-01	Grand Jury Proceedings	Ch. 1170/96	227	\$ 1,812,095	\$ 1,804,629	\$ 7,466	\$ -	\$ -	\$ -	\$ 7,466
2000-01	Handicapped and Disabled Students	Ch. 1747/84	111	\$ 68,191,228	\$ 37,167,984	\$ 31,023,244	\$ 3,793,011	\$ 3,793,011	\$ -	\$ 31,023,244
2000-01	Open Meetings Act II	Ch. 641/86	202	\$ 14,995,599	\$ 14,994,266	\$ 1,333	\$ 1,106,187	\$ 1,106,173	\$ 14	\$ 1,319
2000-01	Open Meetings Act/Brown Act Reform	Ch. 641/86	219	\$ 689,947	\$ 689,947	\$ -	\$ 7,574	\$ 3,657	\$ 3,917	\$ (3,917)
2000-01	Peace Officers Procedural Bill of Rights	Ch. 465/76	187	\$ 14,671,757	\$ 2,787,000	\$ 11,884,757	\$ 5,245,281	\$ 1,653,468	\$ 3,591,813	\$ 8,292,944
	Seriously Emotionally Disturbed (SED), Pupils: Out-of-									
2000-01	State Mental Health Services	Ch. 654/96	191	\$ 9,999,179	\$ 248,697	\$ 9,750,482	\$ 614	\$ 614	\$ -	\$ 9,750,482
2000-01	Sexually Violent Predators	Ch. 762/95	175	\$ 8,540,313	\$ 8,379,743	\$ 160,570	\$ 510,604	\$ 510,604	\$ -	\$ 160,570
2000-01 Total				\$ 136,654,796	\$ 83,790,354	\$ 52,864,442	\$ 15,152,306	\$ 8,887,925	\$ 6,264,381	\$ 46,600,061
1999-00	Absentee Ballots: Tabulation by Precinct	Ch. 697/99	248	\$ 28,513	\$ 23,714	\$ 4,799	\$ -	\$ -	\$ -	\$ 4,799
1999-00	Animal Adoption	Ch. 752/98	213	\$ 13,567,069	\$ 13,566,554	\$ 515	\$ 3,522,285	\$ 1,749,440	\$ 1,772,845	\$ (1,772,330)
	Domestic Violence Treatment Services - Authorization and Case Management	Ch. 183/92	177	\$ 2,061,037	\$ 2,023,558	\$ 37,479	\$ 587,701	\$ 587,701	\$ -	\$ 37,479
1999-00	Firefighters' Cancer Presumption	Ch. 1568/82	23	\$ 1,091,963	\$ 1,091,963	\$ -	\$ 136,139	\$ 104,705	\$ 31,434	\$ (31,434)
1999-00	Grand Jury Proceedings	Ch. 1170/96	227	\$ 1,595,325	\$ 1,587,332	\$ 7,993	\$ -	\$ -	\$ -	\$ 7,993
1999-00	Mandate Reimbursement Process	Ch. 486/75	41	\$ 5,248,034	\$ 5,248,034	\$ -	\$ 115,251	\$ 114,140	\$ 1,111	\$ (1,111)
1999-00	Peace Officers Procedural Bill of Rights	Ch. 465/76	187	\$ 14,478,554	\$ 4,461,386	\$ 10,017,168	\$ 5,889,090	\$ 5,852,305	\$ 36,785	\$ 9,980,383
1999-00	Perinatal Services	Ch. 1603/90	124	\$ 811,698	\$ 811,698	\$ -	\$ 1,488,386	\$ 1,402,610	\$ 85,776	\$ (85,776)
	Seriously Emotionally Disturbed (SED), Pupils: Out-of-									
1999-00	State Mental Health Services	Ch. 654/96	191	\$ 6,346,409	\$ 249,312	\$ 6,097,097	\$ -	\$ -	\$ -	\$ 6,097,097
1999-00	Sexually Violent Predators	Ch. 762/95	175	\$ 8,243,006	\$ 8,224,593	\$ 18,413	\$ 952,022	\$ 952,022	\$ -	\$ 18,413

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Fiscal Year	Program Name	Legal Reference	Program Number	ACCOUNTS PAYABLE (A/P)			ACCOUNTS RECEIVABLE (A/R)			Net Balance
				Program Costs	Less: Net Payments	A/P Balance	Established A/R	Less: Recovered Amount	A/R Balance	
1999-00	SIDS Training for Firefighters	Ch. 1111/89	180	\$ 105,659	\$ 105,659	\$ -	\$ 14,707	\$ 13,726	\$ 981	\$ (981)
1999-00 Total				\$ 53,577,267	\$ 37,393,803	\$ 16,183,464	\$ 12,705,581	\$ 10,776,649	\$ 1,928,932	\$ 14,254,532
1998-99	Animal Adoption	Ch. 752/98	213	\$ 2,531,909	\$ 2,531,909	\$ -	\$ 1,329,182	\$ 918,343	\$ 410,839	\$ (410,839)
1998-99	Domestic Violence Treatment Services - Authorization and Case Management	Ch. 183/92	177	\$ 1,860,575	\$ 1,833,763	\$ 26,812	\$ 215,643	\$ 215,643	\$ -	\$ 26,812
1998-99	Investment Reports	Ch. 783/95	161	\$ 4,004,788	\$ 4,004,788	\$ -	\$ 38,458	\$ 27,831	\$ 10,627	\$ (10,627)
1998-99	Peace Officers Procedural Bill of Rights	Ch. 465/76	187	\$ 14,470,188	\$ 3,439,305	\$ 11,030,883	\$ 5,357,016	\$ 5,267,106	\$ 89,910	\$ 10,940,973
1998-99	Regional Housing Need Determination	Ch. 1143/80	55	\$ 1,323,819	\$ 1,323,819	\$ -	\$ 647,104	\$ 481,403	\$ 165,701	\$ (165,701)
1998-99	Seriously Emotionally Disturbed (SED), Pupils: Out-of-									
1998-99	State Mental Health Services	Ch. 654/96	191	\$ 4,900,892	\$ 249,311	\$ 4,651,581	\$ -	\$ -	\$ -	\$ 4,651,581
1998-99 Total				\$ 29,092,171	\$ 13,382,895	\$ 15,709,276	\$ 7,587,403	\$ 6,910,326	\$ 677,077	\$ 15,032,199
1997-98	Investment Reports	Ch. 783/95	161	\$ 3,081,640	\$ 3,056,637	\$ 24,983	\$ 51,089	\$ 42,955	\$ 8,134	\$ (8,134)
1997-98	Mandate Reimbursement Process	Ch. 486/75	41	\$ 3,841,394	\$ 3,841,394	\$ -	\$ 230,325	\$ 226,466	\$ 3,859	\$ (3,859)
1997-98	Open Meetings Act II	Ch. 641/86	202	\$ 5,881,449	\$ 5,875,788	\$ 5,661	\$ 11,613	\$ 11,613	\$ -	\$ 5,661
1997-98	Peace Officers Procedural Bill of Rights	Ch. 465/76	187	\$ 12,868,309	\$ 3,269,388	\$ 9,598,921	\$ 3,359,034	\$ 3,359,034	\$ -	\$ 9,598,921
1997-98 Total				\$ 25,672,792	\$ 16,043,227	\$ 9,629,565	\$ 3,652,061	\$ 3,640,068	\$ 11,993	\$ 9,617,572
1996-97	Absentee Ballots	Ch. 777/78	2	\$ 9,365,007	\$ 9,153,177	\$ 211,830	\$ 1,825,441	\$ 1,825,441	\$ -	\$ 211,830
1996-97	Investment Reports	Ch. 783/95	161	\$ 780,221	\$ 691,464	\$ 88,757	\$ 9,532	\$ 9,532	\$ -	\$ 88,757
1996-97	Mandate Reimbursement Process	Ch. 486/75	41	\$ 3,560,480	\$ 3,560,480	\$ -	\$ 319,940	\$ 319,940	\$ 177	\$ (177)
1996-97	Peace Officers Procedural Bill of Rights	Ch. 465/76	187	\$ 13,976,967	\$ 3,578,658	\$ 10,398,309	\$ 2,223,826	\$ 2,221,701	\$ 2,125	\$ 10,396,184
1996-97 Total				\$ 27,682,675	\$ 16,983,779	\$ 10,698,896	\$ 4,378,739	\$ 4,376,437	\$ 2,302	\$ 10,696,594
1995-96	Investment Reports	Ch. 783/95	161	\$ 488,976	\$ 444,107	\$ 44,869	\$ 5,046	\$ 5,046	\$ -	\$ 44,869
1995-96	Mandate Reimbursement Process	Ch. 486/75	41	\$ 2,968,144	\$ 2,968,144	\$ -	\$ 661,263	\$ 657,638	\$ 3,625	\$ (3,625)
1995-96	Peace Officers Procedural Bill of Rights	Ch. 465/76	187	\$ 12,271,952	\$ 3,172,303	\$ 9,099,649	\$ 2,521,286	\$ 2,500,771	\$ 20,515	\$ 9,079,134
1995-96	SIDS Training for Firefighters	Ch. 1111/89	180	\$ 123,317	\$ 123,317	\$ -	\$ 1,171	\$ 711	\$ 460	\$ (460)
1995-96 Total				\$ 15,852,389	\$ 6,707,871	\$ 9,144,518	\$ 3,188,766	\$ 3,164,166	\$ 24,600	\$ 9,119,918
1994-95	Business Tax Reporting Requirement	Ch. 1490/84	7	\$ 4,719,935	\$ 4,719,935	\$ -	\$ 130,777	\$ 123,277	\$ 7,500	\$ (7,500)
1994-95	Mandate Reimbursement Process	Ch. 486/75	41	\$ 3,097,183	\$ 3,079,535	\$ 17,648	\$ 201,105	\$ 199,020	\$ 2,085	\$ 15,563
1994-95	Peace Officers Procedural Bill of Rights	Ch. 465/76	187	\$ 10,018,968	\$ 2,476,091	\$ 7,542,877	\$ 2,220,331	\$ 2,174,712	\$ 45,619	\$ 7,497,258
1994-95 Total				\$ 17,836,086	\$ 10,275,561	\$ 7,560,525	\$ 2,552,213	\$ 2,497,009	\$ 55,204	\$ 7,505,321
1992-93	Firefighters' Cancer Presumption	Ch. 1568/82	23	\$ 492,467	\$ 492,209	\$ 258	\$ 48,175	\$ 48,175	\$ -	\$ 258
1992-93	Personal Alarm Devices	Tit. 8	24	\$ 722,127	\$ 722,127	\$ -	\$ 2,253	\$ -	\$ 2,253	\$ (2,253)
1992-93	SIDS: Autopsy Protocols	Ch. 955/89	110	\$ 898,522	\$ 897,729	\$ 793	\$ 793	\$ 793	\$ -	\$ 793
1992-93 Total				\$ 2,113,116	\$ 2,112,065	\$ 1,051	\$ 51,221	\$ 48,968	\$ 2,253	\$ (1,202)
1991-92	Mandate Reimbursement Process	Ch. 486/75	41	\$ 2,102,143	\$ 2,102,143	\$ -	\$ 153,432	\$ 109,451	\$ 43,981	\$ (43,981)
1991-92	Structural and Wildland Firefighter Safety Clothing and Equipment	Tit. 8 Cal. Code	64	\$ 7,347,344	\$ 7,347,344	\$ -	\$ 293,279	\$ 284,557	\$ 8,722	\$ (8,722)
1991-92 Total				\$ 9,449,487	\$ 9,449,487	\$ -	\$ 446,711	\$ 394,008	\$ 52,703	\$ (52,703)
1990-91	Handicapped and Disabled Students	Ch. 1747/84	111	\$ 14,952,686	\$ 14,840,118	\$ 112,568	\$ 3,649,063	\$ 3,649,063	\$ -	\$ 112,568
1990-91 Total				\$ 14,952,686	\$ 14,840,118	\$ 112,568	\$ 3,649,063	\$ 3,649,063	\$ -	\$ 112,568
Grand Total				\$ 1,031,763,361	\$ 303,939,963	\$ 727,823,398	\$ 58,432,333	\$ 49,410,334	\$ 9,021,999	\$ 718,801,399

**Schedule B3:
School Districts**

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Fiscal Year	Program Name	Legal Reference	Program Number	ACCOUNTS PAYABLE (A/P)			ACCOUNTS RECEIVABLE (A/R)			Net Balance
				Program Costs	Less: Net Payments	A/P Balance	Established A/R	Less: Recovered Amount	A/R Balance	
2010-11	Academic Performance Index	Ch. 695/00	305	\$ 383,245	\$ -	\$ 383,245	\$ -	\$ -	\$ 383,245	
2010-11	Agency Fee Arrangements	Ch. 893/00	269	\$ 8,679	\$ 1,000	\$ 7,679	\$ -	\$ -	\$ 7,679	
2010-11	AIDS Prevention Instruction II	Ch. 818/91	250	\$ 1,300,948	\$ 1,000	\$ 1,299,948	\$ -	\$ -	\$ 1,299,948	
2010-11	California State Teachers' Retirement System (CalSTRS) Service Credit	Ch. 603/94	286	\$ 48,564	\$ 1,000	\$ 47,564	\$ -	\$ -	\$ 47,564	
2010-11	Caregiver Affidavits to Establish Residence for School Attendance	Ch. 98/94	172	\$ 507,658	\$ 1,000	\$ 506,658	\$ -	\$ -	\$ 506,658	
2010-11	Charter Schools I, II, III	Ch. 781/92	278	\$ 1,863,628	\$ 1,000	\$ 1,862,628	\$ -	\$ -	\$ 1,862,628	
2010-11	Child Abuse and Neglect Reporting	Ch. 640/87	309	\$ 13,640	\$ -	\$ 13,640	\$ -	\$ -	\$ 13,640	
2010-11	Collective Bargaining and Collective Bargaining Agreement Disclosure	Ch. 961/75	11	\$ 19,800,707	\$ 1,000	\$ 19,799,707	\$ -	\$ -	\$ 19,799,707	
2010-11	Comprehensive School Safety Plans I and II	Ch. 736/97; Ch. 996/99	313	\$ 3,175,858	\$ 1,000	\$ 3,174,858	\$ -	\$ -	\$ 3,174,858	
2010-11	Consolidation of Annual Parent Notification/Schoolsite Discipline Rules/Alternative Schools	Ch. 448/75	272	\$ 9,407,102	\$ 1,000	\$ 9,406,102	\$ -	\$ -	\$ 9,406,102	
2010-11	Consolidation of Law Enforcement Agency Notification and Missing Children Reports	Ch. 1117/89	276	\$ 930,888	\$ 1,000	\$ 929,888	\$ -	\$ -	\$ 929,888	
2010-11	Consolidation of Notification to Teachers: Pupils Subject to Suspension or Expulsion and Pupil Discipline Records, Notification to Teachers: Pupils Subject to Suspension or Expulsion II	Ch. 1306/89	292	\$ 7,713,953	\$ 1,000	\$ 7,712,953	\$ -	\$ -	\$ 7,712,953	
2010-11	County Office of Education Fiscal Accountability Reporting	Ch. 917/87	209	\$ 300,245	\$ 1,000	\$ 299,245	\$ -	\$ -	\$ 299,245	
2010-11	Criminal Background Checks	Ch. 588/97	183	\$ 470,619	\$ 1,000	\$ 469,619	\$ -	\$ -	\$ 469,619	
2010-11	Criminal Background Checks II	Ch. 594/98	251	\$ 437,598	\$ 1,000	\$ 436,598	\$ -	\$ -	\$ 436,598	
2010-11	Differential Pay and Reemployment	Ch. 30/98	253	\$ 7,611	\$ 1,000	\$ 6,611	\$ -	\$ -	\$ 6,611	
2010-11	Expulsion of Pupils Transcript Cost for Appeals	Ch. 1253/75	91	\$ 15,135	\$ -	\$ 15,135	\$ -	\$ -	\$ 15,135	
2010-11	Financial and Compliance Audits	Ch. 367/77	192	\$ 280,193	\$ 1,000	\$ 279,193	\$ -	\$ -	\$ 279,193	
2010-11	Graduation Requirements (On or after 01/01/2005)	Ch. 498/93	297	\$ 265,330,232	\$ -	\$ 265,330,232	\$ -	\$ -	\$ 265,330,232	
2010-11	Habitual Truant	Ch. 1184/75	166	\$ 6,217,479	\$ 1,000	\$ 6,216,479	\$ -	\$ -	\$ 6,216,479	
2010-11	High School Exit Examination	Ch. 1/99	268	\$ 6,642,005	\$ 1,000	\$ 6,641,005	\$ -	\$ -	\$ 6,641,005	
2010-11	Immunization Records	Ch. 1176/77	32	\$ 4,525,744	\$ 1,000	\$ 4,524,744	\$ -	\$ -	\$ 4,524,744	
2010-11	Immunization Records - Hepatitis B	Ch. 325/78	230	\$ 5,645,071	\$ 1,000	\$ 5,644,071	\$ -	\$ -	\$ 5,644,071	
2010-11	Interdistrict Attendance Permits	Ch. 172/86	148	\$ 418,219	\$ -	\$ 418,219	\$ -	\$ -	\$ 418,219	
2010-11	Interdistrict Attendance	Ch. 161/93	153	\$ 4,425,722	\$ 1,000	\$ 4,424,722	\$ -	\$ -	\$ 4,424,722	
2010-11	Juvenile Court Notices II	Ch. 1423/84	155	\$ 965,763	\$ 1,000	\$ 964,763	\$ -	\$ -	\$ 964,763	
2010-11	Mandate Reimbursement Process	Ch. 486/75	42	\$ 16,099,910	\$ 1,000	\$ 16,098,910	\$ -	\$ -	\$ 16,098,910	
2010-11	Notification of Truancy	Ch. 498/83	48	\$ 23,913,167	\$ 1,000	\$ 23,912,167	\$ -	\$ -	\$ 23,912,167	
2010-11	Open Meetings Act/Brown Act Reform	Ch. 641/86	218	\$ 3,562,434	\$ 1,000	\$ 3,561,434	\$ -	\$ -	\$ 3,561,434	
2010-11	Physical Education Reports	Ch. 640/97	195	\$ 9,000	\$ -	\$ 9,000	\$ -	\$ -	\$ 9,000	
2010-11	Physical Performance Tests	Ch. 975/95	173	\$ 1,560,148	\$ 1,000	\$ 1,559,148	\$ -	\$ -	\$ 1,559,148	
2010-11	Prevailing Wage Rate	Ch. 1249/78	304	\$ 201,323	\$ 1,000	\$ 200,323	\$ -	\$ -	\$ 200,323	
2010-11	Pupil Health Screenings	Ch. 1208/76	261	\$ 789,180	\$ 1,000	\$ 788,180	\$ -	\$ -	\$ 788,180	
2010-11	Pupil Promotion and Retention	Ch. 100/91	244	\$ 1,890,716	\$ 1,000	\$ 1,889,716	\$ -	\$ -	\$ 1,889,716	
2010-11	Pupil Residency Verification and Appeals	Ch. 309/95	182	\$ 10,283	\$ -	\$ 10,283	\$ -	\$ -	\$ 10,283	

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Fiscal Year	Program Name	Legal Reference	Program Number	ACCOUNTS PAYABLE (A/P)			ACCOUNTS RECEIVABLE (A/R)			Net Balance
				Program Costs	Less: Net Payments	A/P Balance	Established A/R	Less: Recovered Amount	A/R Balance	
2010-11	Pupil Safety Notices	Ch. 498/83	280	\$ 119,811	\$ 1,000	\$ 118,811	\$ -	\$ -	\$ -	\$ 118,811
2010-11	Pupil Suspensions, Expulsions, and Expulsion Appeals	Ch. 1253/75	176	\$ 4,802,682	\$ 1,000	\$ 4,801,682	\$ -	\$ -	\$ -	\$ 4,801,682
2010-11	Removal of Chemicals	Ch. 1107/84	57	\$ 89,704	\$ -	\$ 89,704	\$ -	\$ -	\$ -	\$ 89,704
2010-11	School Accountability Report Cards	Ch. 1463/89	171	\$ 2,654,644	\$ 1,000	\$ 2,653,644	\$ -	\$ -	\$ -	\$ 2,653,644
2010-11	School District Fiscal Accountability Reporting and Employee Benefits Disclosure	Ch. 100/81	258	\$ 3,195,555	\$ 1,000	\$ 3,194,555	\$ -	\$ -	\$ -	\$ 3,194,555
2010-11	School District Reorganization	Ch. 1197/80	228	\$ 7,405	\$ 1,000	\$ 6,405	\$ -	\$ -	\$ -	\$ 6,405
2010-11	Scoliosis Screening	Ch. 1347/80	58	\$ 205,106	\$ -	\$ 205,106	\$ -	\$ -	\$ -	\$ 205,106
2010-11	Student Records	Ch. 593/89	308	\$ 242,733	\$ -	\$ 242,733	\$ -	\$ -	\$ -	\$ 242,733
2010-11	The Stull Act	Ch. 498/83	260	\$ 17,985,103	\$ 1,000	\$ 17,984,103	\$ -	\$ -	\$ -	\$ 17,984,103
2010-11 Total				\$ 418,175,410	\$ 34,000	\$ 418,141,410	\$ -	\$ -	\$ -	\$ 418,141,410
2009-10	Academic Performance Index	Ch. 695/00	305	\$ 165,265	\$ -	\$ 165,265	\$ -	\$ -	\$ -	\$ 165,265
2009-10	Agency Fee Arrangements	Ch. 893/00	269	\$ 12,470	\$ 9,355	\$ 3,115	\$ -	\$ -	\$ -	\$ 3,115
2009-10	AIDS Prevention Instruction II	Ch. 818/91	250	\$ 1,382,762	\$ 1,292,997	\$ 89,765	\$ -	\$ -	\$ -	\$ 89,765
2009-10	Caregiver Affidavits to Establish Residence for School Attendance	Ch. 98/94	172	\$ 490,948	\$ 488,623	\$ 2,325	\$ -	\$ -	\$ -	\$ 2,325
2009-10	Charter Schools I, II, III	Ch. 781/92	278	\$ 2,836,753	\$ 1,306,000	\$ 1,530,753	\$ -	\$ -	\$ -	\$ 1,530,753
2009-10	Child Abuse and Neglect Reporting	Ch. 640/87	309	\$ 10,638	\$ -	\$ 10,638	\$ -	\$ -	\$ -	\$ 10,638
2009-10	Collective Bargaining and Collective Bargaining Agreement Disclosure	Ch. 961/75	11	\$ 23,262,632	\$ 1,783,147	\$ 21,479,485	\$ 5,853	\$ 2,133	\$ 3,720	\$ 21,475,765
2009-10	Comprehensive School Safety Plans I and II	Ch. 736/97; Ch. 996/99	313	\$ 3,339,644	\$ 2,996,282	\$ 343,362	\$ -	\$ -	\$ -	\$ 343,362
2009-10	Consolidation of Annual Parent Notification/Schoolsite Discipline Rules/Alternative Schools	Ch. 448/75	272	\$ 9,246,935	\$ 8,843,988	\$ 402,947	\$ -	\$ -	\$ -	\$ 402,947
2009-10	Consolidation of Law Enforcement Agency Notification and Missing Children Reports	Ch. 1117/89	276	\$ 824,608	\$ 1,000	\$ 823,608	\$ -	\$ -	\$ -	\$ 823,608
2009-10	Consolidation or Notification to Teachers: Pupils Subject to Suspension or Expulsion and Pupil Discipline Records, Notification to Teachers: Pupils Subject to Suspension or Expulsion II	Ch. 1306/89	292	\$ 8,776,032	\$ 6,622,523	\$ 2,153,509	\$ 33,477	\$ 5,484	\$ 27,993	\$ 2,125,516
2009-10	County Office of Education Fiscal Accountability Reporting	Ch. 917/87	209	\$ 337,987	\$ 282,000	\$ 55,987	\$ -	\$ -	\$ -	\$ 55,987
2009-10	Criminal Background Checks	Ch. 588/97	183	\$ 444,298	\$ 411,866	\$ 32,432	\$ -	\$ -	\$ -	\$ 32,432
2009-10	Criminal Background Checks II	Ch. 594/98	251	\$ 382,165	\$ 303,000	\$ 79,165	\$ -	\$ -	\$ -	\$ 79,165
2009-10	Expulsion of Pupils Transcript Cost for Appeals	Ch. 1253/75	91	\$ 12,754	\$ 1,000	\$ 11,754	\$ -	\$ -	\$ -	\$ 11,754
2009-10	Financial and Compliance Audits	Ch. 367/77	192	\$ 312,270	\$ 303,505	\$ 8,765	\$ -	\$ -	\$ -	\$ 8,765
2009-10	Graduation Requirements (On or after 01/01/2005)	Ch. 498/93	297	\$ 268,157,436	\$ 1,000	\$ 268,156,436	\$ -	\$ -	\$ -	\$ 268,156,436
2009-10	Habitual Truant	Ch. 1184/75	166	\$ 6,257,553	\$ 1,383,000	\$ 4,874,553	\$ -	\$ -	\$ -	\$ 4,874,553
2009-10	High School Exit Examination	Ch. 1/99	268	\$ 7,419,164	\$ 5,775,998	\$ 1,643,166	\$ -	\$ -	\$ -	\$ 1,643,166
2009-10	Immunization Records	Ch. 1176/77	32	\$ 4,668,681	\$ 3,802,000	\$ 866,681	\$ -	\$ -	\$ -	\$ 866,681
2009-10	Immunization Records - Hepatitis B	Ch. 325/78	230	\$ 5,705,616	\$ 4,600,235	\$ 1,105,381	\$ 173	\$ 173	\$ -	\$ 1,105,381
2009-10	Intradistrict Attendance Permits	Ch. 172/86	148	\$ 448,120	\$ -	\$ 448,120	\$ -	\$ -	\$ -	\$ 448,120
2009-10	Intradistrict Attendance	Ch. 161/93	153	\$ 4,394,453	\$ 3,396,996	\$ 997,457	\$ -	\$ -	\$ -	\$ 997,457
2009-10	Juvenile Court Notices II	Ch. 1423/84	155	\$ 1,071,881	\$ 993,861	\$ 78,020	\$ -	\$ -	\$ -	\$ 78,020

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Fiscal Year	Program Name	Legal Reference	Program Number	ACCOUNTS PAYABLE (A/P)			ACCOUNTS RECEIVABLE (A/R)				Net Balance
				Program Costs	Less: Net Payments	A/P Balance	Established A/R	Less: Recovered Amount	A/R Balance		
2009-10	Mandate Reimbursement Process	Ch. 486/75	42	\$ 16,547,869	\$ 995	\$ 16,546,874	\$ -	\$ -	\$ -	\$ 16,546,870	
2009-10	Notification of Truancy	Ch. 498/83	48	\$ 18,676,860	\$ 3,645,000	\$ 15,031,860	\$ -	\$ -	\$ -	\$ 15,031,860	
2009-10	Open Meetings Act/Brown Act Reform	Ch. 641/86	218	\$ 3,729,137	\$ -	\$ 3,729,137	\$ -	\$ -	\$ -	\$ 3,729,137	
2009-10	Physical Education Reports	Ch. 640/97	195	\$ 10,552	\$ 1,000	\$ 9,552	\$ -	\$ -	\$ -	\$ 9,552	
2009-10	Physical Performance Tests	Ch. 975/95	173	\$ 1,540,395	\$ 1,455,607	\$ 84,788	\$ 1,826	\$ -	\$ -	\$ 84,788	
2009-10	Prevailing Wage Rate	Ch. 1249/78	304	\$ 22,223	\$ -	\$ 22,223	\$ -	\$ -	\$ -	\$ 22,223	
2009-10	Pupil Health Screenings	Ch. 1208/76	261	\$ 906,604	\$ 746,761	\$ 159,843	\$ -	\$ -	\$ -	\$ 159,843	
2009-10	Pupil Promotion and Retention	Ch. 100/91	244	\$ 2,767,841	\$ 1,073,998	\$ 1,693,843	\$ -	\$ -	\$ -	\$ 1,693,843	
2009-10	Pupil Residency Verification and Appeals	Ch. 309/95	182	\$ 113,910	\$ 981	\$ 112,929	\$ 19	\$ -	\$ -	\$ 112,929	
2009-10	Pupil Safety Notices	Ch. 498/83	280	\$ 118,719	\$ 72,000	\$ 46,719	\$ -	\$ -	\$ -	\$ 46,719	
2009-10	Pupil Suspensions, Expulsions, and Expulsion Appeals	Ch. 1253/75	176	\$ 5,414,487	\$ 5,174,605	\$ 239,882	\$ 30,395	\$ -	\$ -	\$ 209,487	
2009-10	Removal of Chemicals	Ch. 1107/84	57	\$ 973,526	\$ 1,000	\$ 972,526	\$ -	\$ -	\$ -	\$ 972,526	
2009-10	School Accountability Report Cards	Ch. 1463/89	171	\$ 2,365,488	\$ -	\$ 2,365,488	\$ -	\$ -	\$ -	\$ 2,365,488	
2009-10	School District Fiscal Accountability Reporting and										
2009-10	Employee Benefits Disclosure	Ch. 100/81	258	\$ 3,461,835	\$ 2,666,881	\$ 794,954	\$ -	\$ -	\$ -	\$ 794,954	
2009-10	School District Reorganization	Ch. 1192/80	228	\$ 1,019	\$ 1,000	\$ 19	\$ -	\$ -	\$ -	\$ 19	
2009-10	Scoliosis Screening	Ch. 1347/80	58	\$ 3,292,644	\$ 1,000	\$ 3,291,644	\$ -	\$ -	\$ -	\$ 3,291,644	
2009-10	Student Records	Ch. 593/89	308	\$ 224,162	\$ -	\$ 224,162	\$ -	\$ -	\$ -	\$ 224,162	
2009-10	The Staff Act	Ch. 498/83	260	\$ 19,781,136	\$ 18,244,203	\$ 1,536,933	\$ -	\$ -	\$ -	\$ 1,536,933	
2009-10 Total				\$ 429,909,472	\$ 77,683,407	\$ 352,226,065	\$ 71,748	\$ 9,636	\$ 62,112	\$ 352,163,953	
2008-09	Academic Performance Index	Ch. 695/00	305	\$ 125,080	\$ -	\$ 125,080	\$ -	\$ -	\$ -	\$ 125,080	
2008-09	AIDS Prevention Instruction II	Ch. 818/91	250	\$ 1,582,037	\$ 1,582,037	\$ -	\$ 5,161	\$ -	\$ 1,049	\$ (1,049)	
2008-09	California State Teachers' Retirement System (CalSTRS)										
2008-09	Service Credit	Ch. 603/94	286	\$ 103,369	\$ 84,999	\$ 18,370	\$ -	\$ -	\$ -	\$ 18,370	
2008-09	Caregiver Affidavits to Establish Residence for School										
2008-09	Attendance	Ch. 98/94	172	\$ 614,283	\$ 598,478	\$ 15,805	\$ 1,120	\$ -	\$ -	\$ 15,805	
2008-09	Charter Schools I, II, III	Ch. 781/92	278	\$ 2,559,473	\$ 1,367,020	\$ 1,192,453	\$ -	\$ -	\$ -	\$ 1,192,453	
2008-09	Collective Bargaining and Collective Bargaining										
2008-09	Agreement Disclosure	Ch. 961/75	11	\$ 22,160,127	\$ 2,713,539	\$ 19,446,588	\$ 20,789	\$ 12,350	\$ 8,439	\$ 19,438,149	
2008-09	Comprehensive School Safety Plans	Ch. 736/97	223	\$ 4,143,100	\$ 3,647,550	\$ 495,550	\$ 7,808	\$ 5,918	\$ 1,890	\$ 493,660	
2008-09	Comprehensive School Safety Plans II: Discrimination and Harassment Policy, and Hate Crime Reporting										
2008-09	Procedures	Ch. 890/01; Ch. 506/02	311	\$ 3,616	\$ -	\$ 3,616	\$ -	\$ -	\$ -	\$ 3,616	
2008-09	Consolidation of Annual Parent Notification/Schoolsite Discipline Rules/Alternative Schools	Ch. 448/75	272	\$ 10,098,477	\$ 10,092,640	\$ 5,837	\$ 865,406	\$ 11,587	\$ 853,819	\$ (847,982)	
2008-09	Consolidation of Law Enforcement Agency Notification and Missing Children Reports	Ch. 1117/89	276	\$ 891,533	\$ -	\$ 891,533	\$ -	\$ -	\$ -	\$ 891,533	
2008-09	Subject to Suspension or Expulsion and Pupil Discipline Records, Notification to Teachers: Pupils Subject to Suspension or Expulsion II										
2008-09	County Office of Education Fiscal Accountability	Ch. 1306/89	292	\$ 8,511,984	\$ 7,659,423	\$ 852,561	\$ 1,049	\$ -	\$ 1,049	\$ 851,512	
2008-09	Reporting	Ch. 917/87	209	\$ 346,268	\$ 285,499	\$ 60,769	\$ -	\$ -	\$ -	\$ 60,769	
2008-09	Criminal Background Checks	Ch. 588/97	183	\$ 697,267	\$ 663,358	\$ 33,909	\$ 825	\$ 825	\$ -	\$ 33,909	
2008-09	Criminal Background Checks II	Ch. 594/98	251	\$ 368,652	\$ 355,003	\$ 13,649	\$ 1,055	\$ -	\$ 1,055	\$ 12,594	

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Fiscal Year	Program Name	Legal Reference	Program Number	ACCOUNTS PAYABLE (A/P)			ACCOUNTS RECEIVABLE (A/R)			Net Balance
				Program Costs	Less: Net Payments	A/P Balance	Established A/R	Less: Recovered Amount	A/R Balance	
2008-09	Differential Pay and Reemployment	Ch. 30/98	253	\$ 2,996	\$ 2,000	\$ 996	\$ -	\$ -	\$ -	\$ 996
2008-09	Expulsion of Pupils Transcript Cost for Appeals	Ch. 1253/75	91	\$ 13,929	\$ -	\$ 13,929	\$ -	\$ -	\$ -	\$ 13,929
2008-09	Financial and Compliance Audits	Ch. 36/77	192	\$ 439,129	\$ 373,791	\$ 65,338	\$ 2,175	\$ -	\$ 2,175	\$ 63,163
2008-09	Graduation Requirements (On or after 01/01/2005)	Ch. 498/93	297	\$ 261,471,058	\$ 52,675	\$ 261,418,383	\$ -	\$ -	\$ -	\$ 261,418,383
2008-09	Habitual Truant	Ch. 1184/75	166	\$ 6,805,634	\$ 1,452,088	\$ 5,353,546	\$ 1,233	\$ -	\$ 1,233	\$ 5,352,313
2008-09	High School Exit Examination	Ch. 1/99	268	\$ 7,755,202	\$ 5,776,234	\$ 1,978,968	\$ -	\$ -	\$ -	\$ 1,978,968
2008-09	Immunization Records	Ch. 1176/77	32	\$ 4,662,828	\$ 4,614,045	\$ 48,783	\$ 15,736	\$ 1,119	\$ 14,617	\$ 34,166
2008-09	Immunization Records - Hepatitis B	Ch. 325/78	230	\$ 5,708,071	\$ 5,507,176	\$ 200,895	\$ 9,336	\$ 2,366	\$ 6,970	\$ 193,925
2008-09	Interdistrict Attendance Permits	Ch. 172/86	148	\$ 363,201	\$ -	\$ 363,201	\$ -	\$ -	\$ -	\$ 363,201
2008-09	Intradistrict Attendance	Ch. 161/93	153	\$ 4,431,609	\$ 3,607,488	\$ 824,121	\$ 12,323	\$ 8,157	\$ 4,166	\$ 819,955
2008-09	Juvenile Court Notices II	Ch. 1423/84	155	\$ 1,256,537	\$ 1,094,166	\$ 162,371	\$ -	\$ -	\$ -	\$ 162,371
2008-09	Mandate Reimbursement Process	Ch. 486/75	42	\$ 16,990,141	\$ 4,536	\$ 16,985,605	\$ -	\$ -	\$ -	\$ 16,985,605
2008-09	National Norm-Referenced Achievement Test (formerly Standardized Testing and Reporting (STAR))	Ch. 828/97	265	\$ 65,051	\$ -	\$ 65,051	\$ -	\$ -	\$ -	\$ 65,051
2008-09	Notification of Truancy	Ch. 498/83	48	\$ 17,448,872	\$ 4,028,307	\$ 13,420,565	\$ 1,150	\$ -	\$ 1,150	\$ 13,419,415
2008-09	Open Meetings Act/Brown Act Reform	Ch. 641/86	218	\$ 3,808,780	\$ 10,302	\$ 3,798,478	\$ -	\$ -	\$ -	\$ 3,798,478
2008-09	Physical Education Reports	Ch. 640/97	195	\$ 4,262	\$ -	\$ 4,262	\$ -	\$ -	\$ -	\$ 4,262
2008-09	Physical Performance Tests	Ch. 975/95	173	\$ 1,813,841	\$ 1,809,170	\$ 4,671	\$ 4,260	\$ 1,109	\$ 3,151	\$ 1,520
2008-09	Prevailing Wage Rate	Ch. 1249/78	304	\$ 89,256	\$ -	\$ 89,256	\$ -	\$ -	\$ -	\$ 89,256
2008-09	Pupil Health Screenings	Ch. 1208/76	261	\$ 927,647	\$ 804,471	\$ 123,176	\$ 12,411	\$ 10,089	\$ 2,322	\$ 120,854
2008-09	Pupil Promotion and Retention	Ch. 100/91	244	\$ 3,165,880	\$ 1,119,074	\$ 2,046,806	\$ 471	\$ 471	\$ -	\$ 2,046,806
2008-09	Pupil Residency Verification and Appeals	Ch. 309/95	182	\$ 109,517	\$ -	\$ 109,517	\$ -	\$ -	\$ -	\$ 109,517
2008-09	Pupil Safety Notices	Ch. 498/83	280	\$ 87,954	\$ 75,760	\$ 12,194	\$ -	\$ -	\$ -	\$ 12,194
2008-09	Pupil Suspensions, Expulsions, and Expulsion Appeals	Ch. 1253/75	176	\$ 6,359,105	\$ 5,670,909	\$ 688,196	\$ 203,356	\$ 203,356	\$ -	\$ 688,196
2008-09	Removal of Chemicals	Ch. 1107/84	57	\$ 1,148,847	\$ -	\$ 1,148,847	\$ -	\$ -	\$ -	\$ 1,148,847
2008-09	School Accountability Report Cards	Ch. 1463/89	171	\$ 2,152,482	\$ 2,255	\$ 2,150,227	\$ -	\$ -	\$ -	\$ 2,150,227
2008-09	School District Fiscal Accountability Reporting and Employee Benefits Disclosure	Ch. 100/81	258	\$ 3,369,668	\$ 33,027	\$ 3,336,641	\$ -	\$ -	\$ -	\$ 3,336,641
2008-09	Scoliosis Screening	Ch. 1347/80	58	\$ 3,305,227	\$ 8,159	\$ 3,297,068	\$ -	\$ -	\$ -	\$ 3,297,068
2008-09	Student Records	Ch. 593/89	308	\$ 135,845	\$ -	\$ 135,845	\$ -	\$ -	\$ -	\$ 135,845
2008-09	The Stull Act	Ch. 498/83	260	\$ 23,045,261	\$ 20,001,947	\$ 3,043,314	\$ 31,751	\$ 22,292	\$ 9,459	\$ 3,033,855
2008-09 Total				\$ 429,143,096	\$ 85,097,126	\$ 344,045,970	\$ 1,197,415	\$ 284,871	\$ 912,544	\$ 343,133,426
2007-08	Absentee Ballots	Ch. 77/78	170	\$ 19,654	\$ 1,000	\$ 18,654	\$ -	\$ -	\$ -	\$ 18,654
2007-08	Academic Performance Index	Ch. 695/00	305	\$ 117,677	\$ -	\$ 117,677	\$ -	\$ -	\$ -	\$ 117,677
2007-08	Agency Fee Arrangements	Ch. 893/00	269	\$ 5,267	\$ -	\$ 5,267	\$ -	\$ -	\$ -	\$ 5,267
2007-08	AIDS Prevention Instruction II	Ch. 818/91	250	\$ 1,709,778	\$ 993	\$ 1,708,785	\$ 7	\$ 4	\$ 3	\$ 1,708,782
2007-08	California State Teachers' Retirement System (CalSTRS)	Ch. 603/94	286	\$ 72,259	\$ -	\$ 72,259	\$ -	\$ -	\$ -	\$ 72,259
2007-08	Caregiver Affidavits to Establish Residence for School Attendance	Ch. 98/94	172	\$ 624,944	\$ 2,327	\$ 622,617	\$ -	\$ -	\$ -	\$ 622,617
2007-08	Charter Schools I, II, III	Ch. 781/92	278	\$ 1,740,107	\$ 34,978	\$ 1,705,129	\$ -	\$ -	\$ -	\$ 1,705,129
2007-08	Collective Bargaining and Collective Bargaining Agreement Disclosure	Ch. 961/75	11	\$ 24,970,299	\$ 152,919	\$ 24,817,380	\$ 2	\$ -	\$ 2	\$ 24,817,378
2007-08	Comprehensive School Safety Plans	Ch. 736/97	223	\$ 4,039,484	\$ 11,297	\$ 4,028,187	\$ 3	\$ -	\$ 3	\$ 4,028,184

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Fiscal Year	Program Name	Legal Reference	Program Number	ACCOUNTS PAYABLE (A/P)			ACCOUNTS RECEIVABLE (A/R)			Net Balance
				Program Costs	Less: Net Payments	A/P Balance	Established A/R	Less: Recovered Amount	A/R Balance	
2007-08	Comprehensive School Safety Plans II: Discrimination and Harassment Policy, and Hate Crime Reporting Procedures	Ch. 890/01; Ch. 506/02	311	\$ 3,730	\$ -	\$ 3,730	\$ -	\$ -	\$ 3,730	
2007-08	Consolidation of Annual Parent Notification/Schoolsite Discipline Rules/Alternative Schools	Ch. 448/75	272	\$ 9,232,098	\$ 17,576	\$ 9,214,522	\$ 2	\$ -	\$ 9,214,520	
2007-08	Consolidation of Law Enforcement Agency Notification and Missing Children Reports	Ch. 1117/89	276	\$ 891,073	\$ 1,000	\$ 890,073	\$ -	\$ -	\$ 890,073	
2007-08	Consolidation of Pupil Discipline Records and Notification to Teachers: Pupils Subject to Suspension or Expulsion II	Ch. 345/00	291	\$ 346,400	\$ -	\$ 346,400	\$ -	\$ -	\$ 346,400	
2007-08	County Office of Education Fiscal Accountability Reporting	Ch. 917/87	209	\$ 309,546	\$ 1,000	\$ 308,546	\$ -	\$ -	\$ 308,546	
2007-08	Criminal Background Checks	Ch. 588/97	183	\$ 868,045	\$ 3,595	\$ 864,450	\$ 1	\$ -	\$ 864,450	
2007-08	Criminal Background Checks II	Ch. 594/98	251	\$ 460,761	\$ 1,000	\$ 459,761	\$ -	\$ -	\$ 459,761	
2007-08	Expulsion of Pupils Transcript Cost for Appeals	Ch. 1253/75	91	\$ 13,054	\$ 1,000	\$ 12,054	\$ -	\$ -	\$ 12,054	
2007-08	Financial and Compliance Audits	Ch. 367/77	192	\$ 415,489	\$ 1,000	\$ 414,489	\$ -	\$ -	\$ 414,489	
2007-08	Graduation Requirements	Ch. 498/83	26	\$ 27,025,365	\$ 756	\$ 27,024,609	\$ -	\$ -	\$ 27,024,609	
2007-08	Graduation Requirements (On or after 01/01/2005)	Ch. 498/93	297	\$ 231,450,482	\$ 2,117,081	\$ 229,333,401	\$ -	\$ -	\$ 229,333,401	
2007-08	Habitual Truant	Ch. 1184/75	166	\$ 7,098,458	\$ 3,299	\$ 7,095,159	\$ 1	\$ -	\$ 7,095,158	
2007-08	High School Exit Examination	Ch. 1/99	268	\$ 6,941,272	\$ 2,643	\$ 6,938,629	\$ -	\$ -	\$ 6,938,629	
2007-08	Immunization Records	Ch. 1176/77	32	\$ 4,365,533	\$ 155,818	\$ 4,209,715	\$ 2	\$ -	\$ 4,209,713	
2007-08	Immunization Records - Hepatitis B	Ch. 325/78	230	\$ 5,527,457	\$ 14,201	\$ 5,513,256	\$ 3	\$ -	\$ 5,513,253	
2007-08	Intradistrict Attendance Permits	Ch. 172/86	148	\$ 267,572	\$ -	\$ 267,572	\$ -	\$ -	\$ 267,572	
2007-08	Intradistrict Attendance	Ch. 161/93	153	\$ 4,238,386	\$ 1,000	\$ 4,237,386	\$ -	\$ -	\$ 4,237,386	
2007-08	Juvenile Court Notices II	Ch. 1423/84	155	\$ 1,159,907	\$ 1,000	\$ 1,158,907	\$ -	\$ -	\$ 1,158,907	
2007-08	Mandate Reimbursement Process	Ch. 486/75	42	\$ 16,426,591	\$ 3,785	\$ 16,422,806	\$ -	\$ -	\$ 16,422,806	
2007-08	National Norm-Referenced Achievement Test (formerly Standardized Testing and Reporting (STAR))	Ch. 828/97	265	\$ 3,431,203	\$ 9,177	\$ 3,422,026	\$ -	\$ -	\$ 3,422,026	
2007-08	Notification of Truancy	Ch. 498/83	48	\$ 16,740,504	\$ 34,735	\$ 16,705,769	\$ 10	\$ 9	\$ 16,705,768	
2007-08	Notification to Teachers: Pupils Subject to Suspension or Expulsion	Ch. 1306/89	150	\$ 7,031,993	\$ 14,335	\$ 7,017,658	\$ 9	\$ 7	\$ 7,017,656	
2007-08	Open Meetings Act/Brown Act Reform	Ch. 641/86	218	\$ 3,830,664	\$ 7,754	\$ 3,822,910	\$ -	\$ -	\$ 3,822,910	
2007-08	Physical Education Reports	Ch. 640/97	195	\$ 9,014	\$ 1,000	\$ 8,014	\$ -	\$ -	\$ 8,014	
2007-08	Physical Performance Tests	Ch. 975/95	173	\$ 1,914,563	\$ 4,709	\$ 1,909,854	\$ 2	\$ -	\$ 1,909,852	
2007-08	Prevailing Wage Rate	Ch. 1249/78	304	\$ 150,888	\$ -	\$ 150,888	\$ -	\$ -	\$ 150,888	
2007-08	Pupil Health Screenings	Ch. 1208/76	261	\$ 840,766	\$ 3,095	\$ 837,671	\$ 2	\$ -	\$ 837,669	
2007-08	Pupil Promotion and Retention	Ch. 100/91	244	\$ 2,791,621	\$ 12,880	\$ 2,778,741	\$ -	\$ -	\$ 2,778,741	
2007-08	Pupil Residency Verification and Appeals	Ch. 309/95	182	\$ 90,993	\$ 1,000	\$ 89,993	\$ -	\$ -	\$ 89,993	
2007-08	Pupil Safety Notices	Ch. 498/83	280	\$ 23,080	\$ -	\$ 23,080	\$ -	\$ -	\$ 23,080	
2007-08	Pupil Suspensions, Expulsions, and Expulsion Appeals	Ch. 1253/75	176	\$ 7,077,212	\$ 6,137	\$ 7,071,075	\$ 22	\$ 21	\$ 7,071,074	
2007-08	Removal of Chemicals	Ch. 1107/84	57	\$ 1,377,233	\$ 1,000	\$ 1,376,233	\$ -	\$ -	\$ 1,376,233	
2007-08	School Accountability Report Cards	Ch. 1463/89	171	\$ 2,194,113	\$ 3,695	\$ 2,190,418	\$ -	\$ -	\$ 2,190,418	

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Fiscal Year	Program Name	Legal Reference	Program Number	ACCOUNTS PAYABLE (A/P)			ACCOUNTS RECEIVABLE (A/R)			Net Balance
				Program Costs	Less: Net Payments	A/P Balance	Established A/R	Less: Recovered Amount	A/R Balance	
2007-08	School District Fiscal Accountability Reporting and	Ch. 100/81	258	\$ 3,249,617	\$ 6,419	\$ 3,243,198	\$ 2,501	\$ -	\$ 2,501	\$ 3,240,697
2007-08	Employee Benefits Disclosure	Ch. 1192/80	228	\$ 47,447	\$ 1,000	\$ 46,447	\$ -	\$ -	\$ -	\$ 46,447
2007-08	School District Reorganization	Ch. 1347/80	58	\$ 3,358,946	\$ 13,460	\$ 3,345,486	\$ 2	\$ -	\$ 2	\$ 3,345,484
2007-08	Scoliosis Screening	Ch. 593/89	308	\$ 124,119	\$ -	\$ 124,119	\$ -	\$ -	\$ -	\$ 124,119
2007-08	Student Records	Ch. 498/83	260	\$ 22,168,457	\$ 55,548	\$ 22,112,909	\$ -	\$ -	\$ -	\$ 22,112,909
2007-08 Total	The Stull Act			\$ 426,793,121	\$ 2,705,212	\$ 424,087,909	\$ 2,569	\$ 42	\$ 2,527	\$ 424,085,382
2006-07	Academic Performance Index	Ch. 695/00	305	\$ 110,375	\$ -	\$ 110,375	\$ -	\$ -	\$ -	\$ 110,375
2006-07	Agency Fee Arrangements	Ch. 893/00	269	\$ 6,011	\$ -	\$ 6,011	\$ -	\$ -	\$ -	\$ 6,011
2006-07	AIDS Prevention Instruction II	Ch. 818/91	250	\$ 1,560,401	\$ 203,760	\$ 1,356,641	\$ 54,327	\$ 52,385	\$ 1,942	\$ 1,354,699
2006-07	California State Teachers' Retirement System (CalSTRS)									
2006-07	Service Credit	Ch. 603/94	286	\$ 87,725	\$ -	\$ 87,725	\$ -	\$ -	\$ -	\$ 87,725
2006-07	Caregiver Affidavits to Establish Residence for School Attendance	Ch. 98/94	172	\$ 713,312	\$ 106,094	\$ 607,218	\$ 28,693	\$ 15,027	\$ 13,666	\$ 593,552
2006-07	Charter Schools II	Ch. 34/98	249	\$ 2,310,086	\$ 148,060	\$ 2,162,026	\$ 20,038	\$ 20,038	\$ -	\$ 2,162,026
2006-07	Charter Schools III	Ch. 34/98	277	\$ 84,983	\$ -	\$ 84,983	\$ -	\$ -	\$ -	\$ 84,983
2006-07	Collective Bargaining and Collective Bargaining Agreement Disclosure	Ch. 961/75	11	\$ 27,822,780	\$ 3,467,271	\$ 24,355,509	\$ 147,591	\$ 116,500	\$ 31,091	\$ 24,324,418
2006-07	Comprehensive School Safety Plans	Ch. 736/97	223	\$ 3,840,616	\$ 619,014	\$ 3,221,602	\$ 93,330	\$ 44,981	\$ 48,349	\$ 3,173,253
2006-07	Comprehensive School Safety Plans II: Earthquake Emergency Procedure System and Use of School Buildings During Emergencies	Ch. 895/04	312	\$ 3,045	\$ -	\$ 3,045	\$ -	\$ -	\$ -	\$ 3,045
2006-07	Consolidation of Annual Parent Notification/Schoolsite Discipline Rules/Alternative Schools	Ch. 448/75	272	\$ 9,089,467	\$ 1,413,223	\$ 7,676,244	\$ 55,256	\$ 48,794	\$ 6,462	\$ 7,669,782
2006-07	Consolidation of Pupil Discipline Records and Notification to Teachers: Pupils Subject to Suspension or Expulsion II	Ch. 345/00	291	\$ 215,949	\$ -	\$ 215,949	\$ -	\$ -	\$ -	\$ 215,949
2006-07	County Office of Education Fiscal Accountability Reporting	Ch. 917/87	209	\$ 271,074	\$ 36,060	\$ 235,014	\$ 45,158	\$ 15,158	\$ -	\$ 235,014
2006-07	Criminal Background Checks	Ch. 588/97	183	\$ 814,197	\$ 124,668	\$ 689,529	\$ 40,116	\$ 39,439	\$ 677	\$ 688,852
2006-07	Criminal Background Checks II	Ch. 594/98	251	\$ 555,064	\$ 41,213	\$ 513,851	\$ 6,681	\$ 4,892	\$ 1,789	\$ 512,062
2006-07	Differential Pay and Reemployment	Ch. 30/98	253	\$ 2,919	\$ -	\$ 2,919	\$ 1,262	\$ -	\$ 1,262	\$ 1,657
2006-07	Expulsion of Pupils Transcript Cost for Appeals	Ch. 1253/75	91	\$ 14,079	\$ 2,924	\$ 11,155	\$ -	\$ -	\$ -	\$ 11,155
2006-07	Financial and Compliance Audits	Ch. 36/77	192	\$ 386,700	\$ 38,250	\$ 348,450	\$ 16,641	\$ 15,516	\$ 1,125	\$ 347,325
2006-07	Graduation Requirements	Ch. 498/83	26	\$ 65,289,197	\$ 11,544,437	\$ 53,744,760	\$ 491,772	\$ 3,394	\$ 488,378	\$ 53,256,382
2006-07	Graduation Requirements (On or after 01/01/2005)	Ch. 498/93	297	\$ 173,270,634	\$ 3,001,107	\$ 170,269,527	\$ -	\$ -	\$ -	\$ 170,269,527
2006-07	Habitual Truant	Ch. 1184/75	166	\$ 6,719,558	\$ 797,003	\$ 5,922,555	\$ 69,622	\$ 47,948	\$ 21,674	\$ 5,900,881
2006-07	High School Exit Examination	Ch. 1/99	268	\$ 6,589,849	\$ 8,349	\$ 6,581,500	\$ -	\$ -	\$ -	\$ 6,581,500
2006-07	Immunization Records	Ch. 1176/77	32	\$ 4,151,300	\$ 1,867,265	\$ 2,284,035	\$ 1,352	\$ 912	\$ 440	\$ 2,283,595
2006-07	Immunization Records - Hepatitis B	Ch. 325/78	230	\$ 5,373,009	\$ 908,287	\$ 4,464,722	\$ 10,680	\$ 8,110	\$ 2,570	\$ 4,462,152
2006-07	Interdistrict Attendance Permits	Ch. 172/86	148	\$ 224,134	\$ -	\$ 224,134	\$ -	\$ -	\$ -	\$ 224,134
2006-07	Intradistrict Attendance	Ch. 161/93	153	\$ 4,509,810	\$ 783,969	\$ 3,725,841	\$ 65,813	\$ 59,790	\$ 6,023	\$ 3,719,818
2006-07	Juvenile Court Notices II	Ch. 1423/84	155	\$ 1,176,856	\$ 170,781	\$ 1,006,075	\$ 28,652	\$ 27,448	\$ 1,204	\$ 1,004,871
2006-07	Law Enforcement Agency Notification	Ch. 1117/89	157	\$ 1,656,765	\$ 201,715	\$ 1,455,050	\$ 32,178	\$ 30,021	\$ 2,157	\$ 1,452,893
2006-07	Mandate Reimbursement Process	Ch. 486/75	42	\$ 15,562,513	\$ 3,786	\$ 15,558,727	\$ -	\$ -	\$ -	\$ 15,558,727

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Fiscal Year	Program Name	Legal Reference	Program Number	ACCOUNTS PAYABLE (A/P)			ACCOUNTS RECEIVABLE (A/R)			Net Balance
				Program Costs	Less: Net Payments	A/P Balance	Established A/R	Less: Recovered Amount	A/R Balance	
2006-07	Missing Children Reports	Ch. 249/86	275	\$ 23,761	\$ -	\$ 23,761	\$ -	\$ -	\$ -	\$ 23,761
2006-07	National Norm-Referenced Achievement Test (formerly Standardized Testing and Reporting (STAR))	Ch. 828/97	265	\$ 3,247,854	\$ 21,019	\$ 3,226,835	\$ -	\$ -	\$ -	\$ 3,226,835
2006-07	Notification of Truancy	Ch. 498/83	48	\$ 14,280,248	\$ 1,944,636	\$ 12,335,612	\$ 203,988	\$ 199,635	\$ 4,353	\$ 12,331,259
2006-07	Notification to Teachers: Pupils Subject to Suspension or Expulsion	Ch. 1306/89	150	\$ 6,617,290	\$ 923,200	\$ 5,694,090	\$ 60,300	\$ 54,923	\$ 5,377	\$ 5,688,713
2006-07	Open Meetings Act/Brown Act Reform	Ch. 641/86	218	\$ 3,724,236	\$ 4,639	\$ 3,719,597	\$ -	\$ -	\$ -	\$ 3,719,597
2006-07	Physical Education Reports	Ch. 640/97	195	\$ 6,689	\$ -	\$ 6,689	\$ -	\$ -	\$ -	\$ 6,689
2006-07	Physical Performance Tests	Ch. 975/95	173	\$ 1,756,962	\$ 658,882	\$ 1,098,080	\$ 42,573	\$ 37,208	\$ 5,365	\$ 1,092,715
2006-07	Prevailing Wage Rate	Ch. 1249/78	304	\$ 52,810	\$ -	\$ 52,810	\$ -	\$ -	\$ -	\$ 52,810
2006-07	Pupil Health Screenings	Ch. 1208/76	261	\$ 814,086	\$ 146,439	\$ 667,647	\$ 72,250	\$ 29,296	\$ 42,954	\$ 624,693
2006-07	Pupil Promotion and Retention	Ch. 1007/91	244	\$ 3,239,841	\$ 424,439	\$ 2,815,402	\$ 73,306	\$ 50,311	\$ 22,995	\$ 2,792,407
2006-07	Pupil Residency Verification and Appeals	Ch. 309/95	182	\$ 68,265	\$ 53,939	\$ 14,326	\$ 1,388	\$ 1,388	\$ -	\$ 14,326
2006-07	Pupil Safety Notices	Ch. 498/83	280	\$ 14,665	\$ -	\$ 14,665	\$ -	\$ -	\$ -	\$ 14,665
2006-07	Pupil Suspensions, Expulsions, and Expulsion Appeals	Ch. 1253/75	176	\$ 7,224,918	\$ 506,503	\$ 6,718,415	\$ 35,024	\$ 25,955	\$ 9,069	\$ 6,709,346
2006-07	Removal of Chemicals	Ch. 1107/84	57	\$ 964,299	\$ 54,289	\$ 910,010	\$ 14,205	\$ 14,205	\$ -	\$ 910,010
2006-07	School Accountability Report Cards	Ch. 1463/89	171	\$ 2,196,998	\$ 2,251	\$ 2,194,747	\$ -	\$ -	\$ -	\$ 2,194,747
2006-07	School District Fiscal Accountability Reporting and Employee Benefits Disclosure	Ch. 100/81	258	\$ 2,758,435	\$ 309,403	\$ 2,449,032	\$ 42,825	\$ 40,423	\$ 2,402	\$ 2,446,630
2006-07	School District Reorganization	Ch. 1192/80	228	\$ 14,952	\$ -	\$ 14,952	\$ -	\$ -	\$ -	\$ 14,952
2006-07	Scoliosis Screening	Ch. 1347/80	58	\$ 3,087,553	\$ 520,351	\$ 2,567,202	\$ 15,442	\$ 13,514	\$ 1,928	\$ 2,565,274
2006-07	Student Records	Ch. 593/89	308	\$ 83,236	\$ -	\$ 83,236	\$ -	\$ -	\$ -	\$ 83,236
2006-07	The Stull Act	Ch. 498/83	260	\$ 20,924,951	\$ 148,316	\$ 20,776,635	\$ -	\$ -	\$ -	\$ 20,776,635
2006-07 Total				\$ 403,514,457	\$ 31,205,542	\$ 372,308,915	\$ 1,740,463	\$ 1,017,211	\$ 723,252	\$ 371,585,663
2005-06	Academic Performance Index	Ch. 695/00	305	\$ 91,574	\$ -	\$ 91,574	\$ -	\$ -	\$ -	\$ 91,574
2005-06	Agency Fee Arrangements	Ch. 893/00	269	\$ 13,832	\$ -	\$ 13,832	\$ -	\$ -	\$ -	\$ 13,832
2005-06	AIDS Prevention Instruction II	Ch. 818/91	250	\$ 1,529,642	\$ 207,496	\$ 1,322,146	\$ -	\$ -	\$ -	\$ 1,322,146
2005-06	California State Teachers' Retirement System (CalSTRS) Service Credit	Ch. 603/94	286	\$ 81,632	\$ -	\$ 81,632	\$ -	\$ -	\$ -	\$ 81,632
2005-06	Caregiver Affidavits to Establish Residence for School Attendance	Ch. 98/94	172	\$ 789,966	\$ 124,841	\$ 665,125	\$ -	\$ -	\$ -	\$ 665,125
2005-06	Charter Schools II	Ch. 34/98	249	\$ 1,894,352	\$ 64,827	\$ 1,829,525	\$ -	\$ -	\$ -	\$ 1,829,525
2005-06	Charter Schools III	Ch. 34/98	277	\$ 9,521	\$ -	\$ 9,521	\$ -	\$ -	\$ -	\$ 9,521
2005-06	Collective Bargaining and Collective Bargaining Agreement Disclosure	Ch. 961/75	11	\$ 28,153,468	\$ 18,933,286	\$ 9,220,182	\$ 6,504,563	\$ 5,404,226	\$ 1,100,337	\$ 8,119,845
2005-06	Comprehensive School Safety Plans	Ch. 736/97	223	\$ 4,128,203	\$ 282,342	\$ 3,845,861	\$ -	\$ -	\$ -	\$ 3,845,861
2005-06	Comprehensive School Safety Plans II: Earthquake Emergency Procedure System and Use of School Buildings During Emergencies	Ch. 895/04	312	\$ 1,649	\$ -	\$ 1,649	\$ -	\$ -	\$ -	\$ 1,649
2005-06	Consolidation of Annual Parent Notification/Schoolsite Discipline Rules/Alternative Schools	Ch. 448/75	272	\$ 8,377,096	\$ 2,847,159	\$ 5,529,937	\$ -	\$ -	\$ -	\$ 5,529,937
2005-06	Consolidation of Pupil Discipline Records and Notification to Teachers: Pupils Subject to Suspension or Expulsion II	Ch. 345/00	291	\$ 221,637	\$ -	\$ 221,637	\$ -	\$ -	\$ -	\$ 221,637

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Fiscal Year	Program Name	Legal Reference	Program Number	ACCOUNTS PAYABLE (A/P)			ACCOUNTS RECEIVABLE (A/R)			Net Balance
				Program Costs	Less: Net Payments	A/P Balance	Established A/R	Less: Recovered Amount	A/R Balance	
2005-06	County Office of Education Fiscal Accountability Reporting	Ch. 917/87	209	\$ 330,968	\$ 3,536	\$ 327,432	\$ -	\$ -	\$ -	\$ 327,432
2005-06	Criminal Background Checks	Ch. 588/97	183	\$ 1,054,716	\$ 748,138	\$ 306,578	\$ 324,824	\$ 323,081	\$ 1,743	\$ 304,835
2005-06	Criminal Background Checks II	Ch. 594/98	251	\$ 347,467	\$ 11,457	\$ 336,010	\$ -	\$ -	\$ -	\$ 336,010
2005-06	Differential Pay and Reemployment	Ch. 30/98	253	\$ 9,089	\$ 968	\$ 8,121	\$ -	\$ -	\$ -	\$ 8,121
2005-06	Expulsion of Pupils Transcript Cost for Appeals	Ch. 1253/75	91	\$ 11,182	\$ 1,696	\$ 9,486	\$ -	\$ -	\$ -	\$ 9,486
2005-06	Financial and Compliance Audits	Ch. 36/77	192	\$ 345,937	\$ 68,025	\$ 277,912	\$ -	\$ -	\$ -	\$ 277,912
2005-06	Graduation Requirements	Ch. 498/83	26	\$ 43,202,517	\$ 18,607,255	\$ 24,595,262	\$ 2,628,221	\$ 940,748	\$ 1,687,473	\$ 22,907,789
2005-06	Graduation Requirements (On or after 01/01/2005)	Ch. 498/93	297	\$ 178,622,302	\$ 6,217,536	\$ 172,404,766	\$ -	\$ -	\$ -	\$ 172,404,766
2005-06	Habitual Truant	Ch. 1184/75	166	\$ 5,514,935	\$ 580,255	\$ 4,934,680	\$ -	\$ -	\$ -	\$ 4,934,680
2005-06	High School Exit Examination	Ch. 1/99	268	\$ 6,928,053	\$ 1,095,422	\$ 5,832,631	\$ -	\$ -	\$ -	\$ 5,832,631
2005-06	Immunization Records	Ch. 1176/77	32	\$ 3,940,566	\$ 2,825,996	\$ 1,114,570	\$ -	\$ -	\$ -	\$ 1,114,570
2005-06	Immunization Records - Hepatitis B	Ch. 325/78	230	\$ 5,033,509	\$ 1,271,738	\$ 3,761,771	\$ -	\$ -	\$ -	\$ 3,761,771
2005-06	Interdistrict Attendance Permits	Ch. 172/86	148	\$ 187,472	\$ -	\$ 187,472	\$ -	\$ -	\$ -	\$ 187,472
2005-06	Intradistrict Attendance	Ch. 161/93	153	\$ 4,741,022	\$ 2,882,466	\$ 1,858,556	\$ 1,319,463	\$ 1,295,954	\$ 23,509	\$ 1,835,047
2005-06	Juvenile Court Notices II	Ch. 1423/84	155	\$ 1,185,878	\$ 219,376	\$ 966,502	\$ -	\$ -	\$ -	\$ 966,502
2005-06	Law Enforcement Agency Notification	Ch. 1117/89	157	\$ 1,550,790	\$ 59,580	\$ 1,491,210	\$ -	\$ -	\$ -	\$ 1,491,210
2005-06	Mandate Reimbursement Process	Ch. 486/75	42	\$ 16,509,166	\$ 1,225,153	\$ 15,284,013	\$ -	\$ -	\$ -	\$ 15,284,013
2005-06	Missing Children Reports	Ch. 249/86	275	\$ 3,950	\$ -	\$ 3,950	\$ -	\$ -	\$ -	\$ 3,950
2005-06	National Norm-Referenced Achievement Test (formerly Standardized Testing and Reporting (STAR))	Ch. 828/97	265	\$ 2,832,985	\$ 88,163	\$ 2,744,822	\$ -	\$ -	\$ -	\$ 2,744,822
2005-06	Notification of Truancy	Ch. 498/83	48	\$ 12,361,312	\$ 2,308,281	\$ 10,053,031	\$ -	\$ -	\$ -	\$ 10,053,031
2005-06	Notification to Teachers: Pupils Subject to Suspension or Expulsion	Ch. 1306/89	150	\$ 5,726,692	\$ 3,875,457	\$ 1,851,235	\$ 1,191,943	\$ 1,166,078	\$ 25,835	\$ 1,825,400
2005-06	Open Meetings Act/Brown Act Reform	Ch. 641/86	218	\$ 3,290,016	\$ 3,670	\$ 3,286,346	\$ -	\$ -	\$ -	\$ 3,286,346
2005-06	Prevailing Wage Rate	Ch. 1249/78	304	\$ 6,121	\$ -	\$ 6,121	\$ -	\$ -	\$ -	\$ 6,121
2005-06	Pupil Classroom Suspension: Counseling	Ch. 965/77	151	\$ -	\$ -	\$ -	\$ 154,522	\$ 150,626	\$ 3,896	\$ (3,896)
2005-06	Pupil Exclusions	Ch. 668/78	165	\$ 858,538	\$ -	\$ 858,538	\$ -	\$ -	\$ -	\$ 858,538
2005-06	Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	Ch. 1253/75	271	\$ 4,310,781	\$ 149,779	\$ 4,161,002	\$ -	\$ -	\$ -	\$ 4,161,002
2005-06	Pupil Health Screenings	Ch. 1208/76	261	\$ 1,283,024	\$ 139,749	\$ 1,143,275	\$ -	\$ -	\$ -	\$ 1,143,275
2005-06	Pupil Promotion and Retention	Ch. 100/91	244	\$ 3,003,669	\$ 412,997	\$ 2,590,672	\$ -	\$ -	\$ -	\$ 2,590,672
2005-06	Pupil Residency Verification and Appeals	Ch. 309/95	182	\$ 283,789	\$ 2,296	\$ 281,493	\$ -	\$ -	\$ -	\$ 281,493
2005-06	Pupil Safety Notices	Ch. 498/83	280	\$ 10,081	\$ -	\$ 10,081	\$ -	\$ -	\$ -	\$ 10,081
2005-06	Pupil Suspensions, Expulsions, and Expulsion Appeals	Ch. 1253/75	176	\$ 3,178,106	\$ 303,195	\$ 2,874,911	\$ -	\$ -	\$ -	\$ 2,874,911
2005-06	Removal of Chemicals	Ch. 1107/84	57	\$ 1,056,004	\$ 118,591	\$ 937,413	\$ -	\$ -	\$ -	\$ 937,413
2005-06	School Accountability Report Cards	Ch. 1463/89	171	\$ 1,823,094	\$ 4,537	\$ 1,818,557	\$ -	\$ -	\$ -	\$ 1,818,557
2005-06	School District Fiscal Accountability Reporting and Employee Benefits Disclosure	Ch. 100/81	258	\$ 2,148,402	\$ (201,618)	\$ 2,350,020	\$ -	\$ -	\$ -	\$ 2,350,020
2005-06	Scoliosis Screening	Ch. 1347/80	58	\$ 2,981,606	\$ 608,394	\$ 2,373,212	\$ -	\$ -	\$ -	\$ 2,373,212
2005-06	Student Records	Ch. 593/89	308	\$ 68,777	\$ -	\$ 68,777	\$ -	\$ -	\$ -	\$ 68,777
2005-06	The Stull Act	Ch. 498/83	260	\$ 22,852,794	\$ 2,723,402	\$ 20,129,392	\$ -	\$ -	\$ -	\$ 20,129,392
2005-06 Total				\$ 382,887,882	\$ 68,815,441	\$ 314,072,441	\$ 12,123,506	\$ 9,280,713	\$ 2,842,793	\$ 311,229,648

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Fiscal Year	Program Name	Legal Reference	Program Number	ACCOUNTS PAYABLE (A/P)			ACCOUNTS RECEIVABLE (A/R)			Net Balance
				Program Costs	Less: Net Payments	A/P Balance	Established A/R	Less: Recovered Amount	A/R Balance	
2004-05	Academic Performance Index	Ch. 695/00	305	\$ 83,768	\$ -	\$ 83,768	\$ -	\$ -	\$ 83,768	
2004-05	Agency Fee Arrangements	Ch. 893/00	269	\$ 11,498	\$ -	\$ 11,498	\$ -	\$ -	\$ 11,498	
2004-05	AIDS Prevention Instruction II	Ch. 818/91	250	\$ 1,663,814	\$ 1,663,814	\$ -	\$ 1,097	\$ -	\$ (1,097)	
2004-05	American Government Course Document Requirements	Ch. 778/96	179	\$ 35,823	\$ 35,823	\$ -	\$ 1,728	\$ -	\$ (1,728)	
2004-05	Annual Parent Notification III	Ch. 448/75	221	\$ 6,550,640	\$ 6,550,640	\$ -	\$ 11,682	\$ -	\$ (11,682)	
2004-05	California State Teachers' Retirement System (CalSTRS) Service Credit	Ch. 603/94	286	\$ 84,930	\$ -	\$ 84,930	\$ -	\$ -	\$ 84,930	
2004-05	Caregiver Affidavits to Establish Residence for School Attendance	Ch. 98/94	172	\$ 862,291	\$ 862,291	\$ -	\$ 8,341	\$ -	\$ (8,341)	
2004-05	Charter Schools III	Ch. 34/98	277	\$ 1,932	\$ -	\$ 1,932	\$ -	\$ -	\$ 1,932	
2004-05	Comprehensive School Safety Plans II: Discrimination and Harassment Policy, and Hate Crime Reporting Procedures	Ch. 890/01; Ch. 506/02	311	\$ 1,029	\$ -	\$ 1,029	\$ -	\$ -	\$ 1,029	
2004-05	Consolidation of Annual Parent Notification/Schoolsite Discipline Rules/Alternative Schools	Ch. 448/75	272	\$ 3,836,796	\$ 3,836,796	\$ -	\$ 232,908	\$ 227,523	\$ 5,385	
2004-05	Consolidation of Pupil Discipline Records and Notification to Teachers: Pupils Subject to Suspension or Expulsion II	Ch. 345/00	291	\$ 278,636	\$ -	\$ 278,636	\$ -	\$ -	\$ 278,636	
2004-05	Criminal Background Checks	Ch. 588/97	183	\$ 972,414	\$ 972,414	\$ -	\$ 5,164	\$ -	\$ (5,164)	
2004-05	Criminal Background Checks II	Ch. 594/98	251	\$ 410,381	\$ 410,381	\$ -	\$ 13,269	\$ -	\$ (13,269)	
2004-05	Emergency Procedures, Earthquake Procedures, and Disasters and Comprehensive School Safety Plans	Ch. 1659/84	225	\$ 7,692,381	\$ 7,692,381	\$ -	\$ 2,291,343	\$ 2,217,084	\$ 74,259	
2004-05	Financial and Compliance Audits	Ch. 367/77	192	\$ 326,816	\$ 326,816	\$ -	\$ 28,443	\$ 16,875	\$ 11,568	
2004-05	Graduation Requirements	Ch. 498/83	26	\$ 32,114,075	\$ 15,748,215	\$ 16,365,860	\$ 1,642,371	\$ -	\$ 14,723,489	
2004-05	Graduation Requirements (07/01/2004 to 12/21/2004)	Ch. 498/93	296	\$ 74,192,532	\$ 6,601,196	\$ 67,591,336	\$ -	\$ -	\$ 67,591,336	
2004-05	Graduation Requirements (On or after 01/01/2005)	Ch. 498/93	297	\$ 99,027,117	\$ 4,964,664	\$ 94,062,453	\$ -	\$ -	\$ 94,062,453	
2004-05	Habitual Truant	Ch. 1184/75	166	\$ 5,326,856	\$ 5,326,856	\$ -	\$ 86,788	\$ 1,924	\$ (84,864)	
2004-05	High School Exit Examination	Ch. 1/99	268	\$ 3,889,184	\$ 382,026	\$ 3,507,158	\$ -	\$ -	\$ 3,507,158	
2004-05	Immunization Records	Ch. 1176/77	32	\$ 3,750,504	\$ 3,750,504	\$ -	\$ 7,395	\$ 5,028	\$ (2,367)	
2004-05	Immunization Records - Hepatitis B	Ch. 325/78	230	\$ 4,852,850	\$ 4,852,850	\$ -	\$ 4,855	\$ 3,446	\$ (1,409)	
2004-05	Interdistrict Attendance Permits	Ch. 172/86	148	\$ 143,450	\$ -	\$ 143,450	\$ -	\$ -	\$ 143,450	
2004-05	Mandate Reimbursement Process	Ch. 486/75	42	\$ 16,131,558	\$ 16,131,558	\$ -	\$ 196,608	\$ -	\$ (196,608)	
2004-05	Missing Children Reports	Ch. 249/86	275	\$ 7,119	\$ -	\$ 7,119	\$ -	\$ -	\$ 7,119	
2004-05	National Norm-Referenced Achievement Test (formerly Standardized Testing and Reporting (STAR))	Ch. 828/97	265	\$ 1,985,085	\$ 8,083	\$ 1,977,002	\$ -	\$ -	\$ 1,977,002	
2004-05	Notification of Truancy	Ch. 498/83	48	\$ 9,690,577	\$ 9,690,577	\$ -	\$ 256,426	\$ 193,565	\$ (62,861)	
2004-05	Notification to Teachers: Pupils Subject to Suspension or Expulsion	Ch. 1306/89	150	\$ 5,227,141	\$ 5,227,141	\$ -	\$ 1,755	\$ -	\$ (1,755)	
2004-05	Open Meetings Act/Brown Act Reform	Ch. 641/86	218	\$ 5,599,525	\$ 1,699,474	\$ 3,900,051	\$ -	\$ -	\$ 3,900,051	
2004-05	Physical Performance Tests	Ch. 975/95	173	\$ 1,640,120	\$ 1,640,120	\$ -	\$ 21,157	\$ -	\$ (21,157)	
2004-05	Prevailing Wage Rate	Ch. 1249/78	304	\$ 52,254	\$ -	\$ 52,254	\$ -	\$ -	\$ 52,254	

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Fiscal Year	Program Name	Legal Reference	Program Number	ACCOUNTS PAYABLE (A/P)			ACCOUNTS RECEIVABLE (A/R)			Net Balance
				Program Costs	Less: Net Payments	A/P Balance	Established A/R	Less: Recovered Amount	A/R Balance	
2004-05	Pupil Classroom Suspension: Counseling	Ch. 965/77	151	\$ 284,214	\$ 284,214	\$ -	\$ 21,795	\$ -	\$ 21,795	\$ (21,795)
2004-05	Pupil Exclusions	Ch. 668/78	165	\$ 2,729,603	\$ 2,729,603	\$ -	\$ 3,259	\$ -	\$ 3,259	\$ (3,259)
2004-05	Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	Ch. 1253/75	271	\$ 3,862,106	\$ 181,412	\$ 3,680,694	\$ -	\$ -	\$ -	\$ 3,680,694
2004-05	Pupil Health Screenings	Ch. 1208/76	139	\$ 357,362	\$ 357,362	\$ -	\$ 160,350	\$ 1,165	\$ 159,185	\$ (159,185)
2004-05	Pupil Promotion and Retention	Ch. 100/91	244	\$ 2,403,492	\$ 2,403,492	\$ -	\$ 141,792	\$ 133,418	\$ 8,374	\$ (8,374)
2004-05	Pupil Safety Notices	Ch. 498/83	280	\$ 6,645	\$ -	\$ 6,645	\$ -	\$ -	\$ -	\$ 6,645
2004-05	Pupil Suspensions, Expulsions, and Expulsion Appeals	Ch. 1253/75	176	\$ 2,347,445	\$ 2,347,445	\$ -	\$ 16,180	\$ 6,905	\$ 9,275	\$ (9,275)
2004-05	Removal of Chemicals	Ch. 1107/84	57	\$ 1,056,561	\$ 497,056	\$ 559,505	\$ -	\$ -	\$ -	\$ 559,505
2004-05	School Accountability Report Cards	Ch. 1463/89	171	\$ 3,386,012	\$ 3,372,415	\$ 13,597	\$ 96,733	\$ -	\$ 96,733	\$ (83,136)
2004-05	School District Fiscal Accountability Reporting	Ch. 100/81	211	\$ 2,257,308	\$ 2,257,308	\$ -	\$ 23,731	\$ -	\$ 23,731	\$ (23,731)
2004-05	Scoliosis Screening	Ch. 1347/80	58	\$ 2,735,317	\$ 2,735,317	\$ -	\$ 8,173	\$ 5,490	\$ 2,683	\$ (2,683)
2004-05	Student Records	Ch. 593/89	308	\$ 75,037	\$ -	\$ 75,037	\$ -	\$ -	\$ -	\$ 75,037
2004-05	The Stull Act	Ch. 498/83	260	\$ 20,538,503	\$ 4,100,728	\$ 16,437,775	\$ -	\$ -	\$ -	\$ 16,437,775
2004-05 Total				\$ 328,482,701	\$ 119,640,972	\$ 208,841,729	\$ 5,283,343	\$ 2,812,423	\$ 2,470,920	\$ 206,370,809
2003-04	Academic Performance Index	Ch. 695/00	305	\$ 74,511	\$ -	\$ 74,511	\$ -	\$ -	\$ -	\$ 74,511
2003-04	Agency Fee Arrangements	Ch. 893/00	269	\$ 8,283	\$ -	\$ 8,283	\$ -	\$ -	\$ -	\$ 8,283
2003-04	California State Teachers' Retirement System (CalSTRS)	Ch. 603/94	286	\$ 49,345	\$ -	\$ 49,345	\$ -	\$ -	\$ -	\$ 49,345
2003-04	Service Credit	Ch. 34/98	277	\$ 1,295	\$ -	\$ 1,295	\$ -	\$ -	\$ -	\$ 1,295
2003-04	Charter Schools III			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2003-04	Collective Bargaining and Collective Bargaining Agreement Disclosure			\$ 28,107,019	\$ 28,107,019	\$ -	\$ 517,475	\$ 433,247	\$ 84,228	\$ (84,228)
2003-04	Notification to Teachers: Pupil Discipline Records and Consolidation of Pupil Discipline Records and Notification to Teachers: Pupil Subject to Suspension or Expulsion II	Ch. 961/75	11	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2003-04	Graduation Requirements (07/01/1995 to 06/30/2004)	Ch. 345/00	291	\$ 176,468	\$ -	\$ 176,468	\$ -	\$ -	\$ -	\$ 176,468
2003-04	Grand Jury Proceedings	Ch. 498/93	295	\$ 169,711,560	\$ 7,533,910	\$ 162,177,650	\$ -	\$ -	\$ -	\$ 162,177,650
2003-04	High School Exit Examination	Ch. 1170/96	226	\$ 31,159	\$ 13,282	\$ 17,877	\$ -	\$ -	\$ -	\$ 17,877
2003-04	Missing Children Reports	Ch. 1/99	268	\$ 3,069,238	\$ 228,359	\$ 2,840,879	\$ -	\$ -	\$ -	\$ 2,840,879
2003-04	Notification of Truancy	Ch. 249/86	275	\$ 1,082	\$ -	\$ 1,082	\$ -	\$ -	\$ -	\$ 1,082
2003-04	Open Meetings Act/Brown Act Reform	Ch. 498/83	48	\$ 8,694,253	\$ 8,694,253	\$ -	\$ 1,253,345	\$ 405,483	\$ 847,862	\$ (847,862)
2003-04	Prevailing Wage Rate	Ch. 641/86	218	\$ 6,207,326	\$ 2,162,772	\$ 4,044,554	\$ -	\$ -	\$ -	\$ 4,044,554
2003-04	Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	Ch. 1249/78	304	\$ 117,173	\$ -	\$ 117,173	\$ -	\$ -	\$ -	\$ 117,173
2003-04	Pupil Health Screenings	Ch. 1253/75	271	\$ 3,544,682	\$ 146,851	\$ 3,397,831	\$ -	\$ -	\$ -	\$ 3,397,831
2003-04	Pupil Safety Notices	Ch. 1208/76	139	\$ 3,233,418	\$ 3,233,418	\$ -	\$ 966,463	\$ -	\$ 966,463	\$ (966,463)
2003-04	Removal of Chemicals	Ch. 498/83	280	\$ 6,634	\$ -	\$ 6,634	\$ -	\$ -	\$ -	\$ 6,634
2003-04	School Accountability Report Cards	Ch. 1107/84	57	\$ 1,112,874	\$ 652,458	\$ 460,416	\$ -	\$ -	\$ -	\$ 460,416
2003-04	Standardized Testing and Reporting	Ch. 1463/89	171	\$ 3,863,134	\$ 3,863,065	\$ 69	\$ 69	\$ 69	\$ -	\$ -
2003-04	Student Records	Ch. 828/97	208	\$ 18,035,640	\$ 6,504,971	\$ 11,530,669	\$ 18,700	\$ 18,700	\$ -	\$ 11,530,669
2003-04	The Stull Act	Ch. 593/89	308	\$ 53,294	\$ -	\$ 53,294	\$ -	\$ -	\$ -	\$ 53,294
2003-04 Total				\$ 263,299,587	\$ 64,767,053	\$ 198,472,534	\$ 2,756,052	\$ 857,499	\$ 1,895,553	\$ 196,573,981

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Fiscal Year	Program Name	Legal Reference	Program Number	ACCOUNTS PAYABLE (A/P)			ACCOUNTS RECEIVABLE (A/R)			Net Balance
				Program Costs	Less: Net Payments	A/P Balance	Established A/R	Less: Recovered Amount	A/R Balance	
2002-03	Academic Performance Index	Ch. 695/00	305	\$ 61,134	\$ -	\$ 61,134	\$ -	\$ -	\$ 61,134	
2002-03	Agency Fee Arrangements	Ch. 893/00	269	\$ 8,599	\$ 1,976	\$ 6,623	\$ -	\$ -	\$ 6,623	
2002-03	California State Teachers' Retirement System (CalSTRS)									
2002-03	Service Credit	Ch. 603/94	286	\$ 39,773	\$ -	\$ 39,773	\$ -	\$ -	\$ 39,773	
2002-03	Charter Schools III	Ch. 34/98	277	\$ 1,180	\$ -	\$ 1,180	\$ -	\$ -	\$ 1,180	
2002-03	Collective Bargaining and Collective Bargaining Agreement Disclosure	Ch. 961/75	11	\$ 30,770,605	\$ 30,595,553	\$ 175,052	\$ 867,444	\$ 796,031	\$ 71,413	
2002-03	Comprehensive School Safety Plans II: Discrimination and Harassment Policy, and Hate Crime Reporting Procedures	Ch. 890/01; Ch. 506/02	311	\$ 3,668	\$ -	\$ 3,668	\$ -	\$ -	\$ 3,668	
2002-03	Consolidation of Pupil Discipline Records and Notification to Teachers: Pupils Subject to Suspension or Expulsion II	Ch. 345/00	291	\$ 194,231	\$ -	\$ 194,231	\$ -	\$ -	\$ 194,231	
2002-03	Graduation Requirements (07/01/1995 to 06/30/2004)	Ch. 498/93	295	\$ 176,597,642	\$ 5,767,696	\$ 170,829,946	\$ -	\$ -	\$ 170,829,946	
2002-03	Grand Jury Proceedings	Ch. 1170/96	226	\$ 73,771	\$ 61,567	\$ 12,204	\$ -	\$ -	\$ 12,204	
2002-03	High School Exit Examination	Ch. 1/99	268	\$ 3,016,345	\$ 216,611	\$ 2,799,734	\$ -	\$ -	\$ 2,799,734	
2002-03	Intradistrict Attendance	Ch. 161/93	153	\$ 7,235,790	\$ 7,100,754	\$ 135,036	\$ 204,853	\$ 204,853	\$ 135,036	
2002-03	Missing Children Reports	Ch. 249/86	275	\$ 1,047	\$ -	\$ 1,047	\$ -	\$ -	\$ 1,047	
2002-03	Notification of Truancy	Ch. 498/83	48	\$ 7,484,519	\$ 7,484,519	\$ -	\$ 895,210	\$ 357,099	\$ (538,111)	
2002-03	Open Meetings Act/Brown Act Reform	Ch. 641/86	218	\$ 7,144,281	\$ 3,182,484	\$ 3,961,797	\$ -	\$ -	\$ 3,961,797	
2002-03	Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	Ch. 1253/75	271	\$ 2,711,305	\$ 84,178	\$ 2,627,127	\$ -	\$ -	\$ 2,627,127	
2002-03	Pupil Health Screenings	Ch. 1208/76	139	\$ 3,491,968	\$ 3,491,968	\$ -	\$ 2,397,890	\$ -	\$ (2,397,890)	
2002-03	Pupil Promotion and Retention	Ch. 100/91	244	\$ 1,943,938	\$ 1,943,938	\$ -	\$ 25,317,281	\$ 2,721,523	\$ (22,595,758)	
2002-03	Pupil Safety Notices	Ch. 498/83	280	\$ 5,874	\$ -	\$ 5,874	\$ -	\$ -	\$ 5,874	
2002-03	Removal of Chemicals	Ch. 1107/84	57	\$ 1,462,432	\$ 871,942	\$ 590,490	\$ -	\$ -	\$ 590,490	
2002-03	School Bus Safety I and II	Ch. 624/92	184	\$ 5,952	\$ -	\$ 5,952	\$ -	\$ -	\$ 5,952	
2002-03	School Crimes Reporting II	Ch. 1607/84	190	\$ 28,400	\$ -	\$ 28,400	\$ -	\$ -	\$ 28,400	
2002-03	School District of Choice: Transfers and Appeals	Ch. 160/93	156	\$ 774,664	\$ 416,834	\$ 357,830	\$ -	\$ -	\$ 357,830	
2002-03	Standardized Testing and Reporting	Ch. 828/97	208	\$ 25,792,241	\$ 10,177,025	\$ 15,615,216	\$ -	\$ -	\$ 15,615,216	
2002-03	Student Records	Ch. 593/89	308	\$ 38,314	\$ -	\$ 38,314	\$ -	\$ -	\$ 38,314	
2002-03	The Stull Act	Ch. 498/83	260	\$ 16,295,378	\$ 3,281,991	\$ 13,013,387	\$ -	\$ -	\$ 13,013,387	
2002-03 Total				\$ 285,183,051	\$ 74,679,036	\$ 210,504,015	\$ 29,682,678	\$ 4,079,506	\$ 25,603,172	\$ 184,900,843
2001-02	Academic Performance Index	Ch. 695/00	305	\$ 57,561	\$ -	\$ 57,561	\$ -	\$ -	\$ 57,561	
2001-02	AIDS Prevention Instruction	Ch. 818/91	123	\$ 3,563,107	\$ 3,563,107	\$ -	\$ 838,033	\$ 830,151	\$ (7,882)	
2001-02	Annual Parent Notification II	Ch. 448/75	189	\$ (22,299)	\$ (22,299)	\$ -	\$ 155,672	\$ 155,518	\$ (154)	
2001-02	California State Teachers' Retirement System (CalSTRS)									
2001-02	Service Credit	Ch. 603/94	286	\$ 33,574	\$ 31,669	\$ 1,905	\$ -	\$ -	\$ 1,905	
2001-02	Charter Schools	Ch. 781/92	140	\$ 2,451,336	\$ 2,451,336	\$ -	\$ 243,611	\$ 194,035	\$ (49,576)	
2001-02	Charter Schools III	Ch. 34/98	277	\$ 1,100	\$ -	\$ 1,100	\$ -	\$ -	\$ 1,100	
2001-02	Collective Bargaining and Collective Bargaining Agreement Disclosure	Ch. 961/75	11	\$ 34,671,017	\$ 34,562,519	\$ 108,498	\$ 7,346,372	\$ 7,321,793	\$ 24,579	
2001-02	Comprehensive School Safety Plans	Ch. 736/97	223	\$ 5,548,278	\$ 5,548,278	\$ -	\$ 14,656	\$ 9,604	\$ (5,052)	

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Fiscal Year	Program Name	Legal Reference	Program Number	ACCOUNTS PAYABLE (A/P)			ACCOUNTS RECEIVABLE (A/R)			Net Balance
				Program Costs	Less: Net Payments	A/P Balance	Established A/R	Less: Recovered Amount	A/R Balance	
2001-02	Comprehensive School Safety Plans II: Discrimination and Harassment Policy, and Hate Crime Reporting Procedures	Ch. 890/01; Ch. 506/02	311	\$ 6,973	\$ -	\$ 6,973	\$ -	\$ -	\$ -	\$ 6,973
2001-02	Notification to Teachers: Pupils Subject to Suspension or Expulsion II	Ch. 345/00	291	\$ 59,570	\$ -	\$ 59,570	\$ -	\$ -	\$ -	\$ 59,570
2001-02	Criminal Background Checks	Ch. 588/97	183	\$ 3,258,459	\$ 3,258,459	\$ -	\$ 2,332,978	\$ 2,329,690	\$ 3,288	\$ (3,288)
2001-02	Emergency Procedures: Earthquakes and Disasters	Ch. 1659/84	75	\$ 15,787,553	\$ 15,787,553	\$ -	\$ 4,530,020	\$ 4,527,017	\$ 3,003	\$ (3,003)
2001-02	Graduation Requirements	Ch. 498/83	26	\$ 7,956,244	\$ 7,956,244	\$ -	\$ 4,861,543	\$ 4,579,498	\$ 282,045	\$ (282,045)
2001-02	Graduation Requirements (07/01/1995 to 06/30/2004)	Ch. 498/93	295	\$ 166,721,546	\$ 10,139,372	\$ 156,582,174	\$ -	\$ -	\$ -	\$ 156,582,174
2001-02	Grand Jury Proceedings	Ch. 1170/96	226	\$ 22,713	\$ 4,354	\$ 18,359	\$ -	\$ -	\$ -	\$ 18,359
2001-02	Habitual Truant	Ch. 1184/75	166	\$ 7,701,749	\$ 7,700,749	\$ 1,000	\$ 2,062,132	\$ 2,061,893	\$ 239	\$ 761
2001-02	High School Exit Examination	Ch. 1/99	268	\$ 2,153,703	\$ 126,570	\$ 2,027,133	\$ -	\$ -	\$ -	\$ 2,027,133
2001-02	Interdistrict Attendance Permits	Ch. 172/86	148	\$ 1,807,989	\$ 1,807,989	\$ -	\$ 767,144	\$ 766,547	\$ 597	\$ (597)
2001-02	Intradistrict Attendance	Ch. 161/93	153	\$ 8,287,007	\$ 8,161,054	\$ 1,225,953	\$ 1,427,034	\$ 1,424,389	\$ 2,645	\$ 123,308
2001-02	Juvenile Court Notices II	Ch. 1423/84	155	\$ 798,088	\$ 798,088	\$ -	\$ 72,371	\$ 72,080	\$ 291	\$ (291)
2001-02	Law Enforcement Agency Notification	Ch. 1117/89	157	\$ 1,579,905	\$ 1,579,905	\$ -	\$ 818,310	\$ 816,980	\$ 1,330	\$ (1,330)
2001-02	Mandate Reimbursement Process	Ch. 486/75	42	\$ 18,513,506	\$ 18,513,506	\$ -	\$ 294,483	\$ 277,421	\$ 17,062	\$ (17,062)
2001-02	Open Meetings Act II	Ch. 641/86	201	\$ (25,166)	\$ (25,166)	\$ -	\$ -	\$ -	\$ -	\$ (1,759)
2001-02	Open Meetings Act/Brown Act Reform	Ch. 641/86	218	\$ 7,324,265	\$ 5,578,375	\$ 1,745,890	\$ 441,130	\$ 437,972	\$ 3,158	\$ 1,742,732
2001-02	Physical Performance Tests	Ch. 975/95	173	\$ 2,301,476	\$ 2,301,476	\$ -	\$ 299,866	\$ 299,485	\$ 381	\$ (381)
2001-02	Pupil Classroom Suspension: Counseling	Ch. 965/77	151	\$ 2,589,924	\$ 2,589,924	\$ -	\$ 269,837	\$ 268,611	\$ 1,226	\$ (1,226)
2001-02	Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	Ch. 1253/75	271	\$ 2,441,052	\$ 81,273	\$ 2,359,779	\$ -	\$ -	\$ -	\$ 2,359,779
2001-02	Pupil Health Screenings	Ch. 1208/76	139	\$ 4,917,750	\$ 4,917,750	\$ -	\$ 648,062	\$ 646,501	\$ 1,561	\$ (1,561)
2001-02	Pupil Promotion and Retention	Ch. 100/91	244	\$ 2,162,205	\$ 2,162,205	\$ -	\$ 13,814,130	\$ 654,358	\$ 13,159,772	\$ (13,159,772)
2001-02	Pupil Safety Notices	Ch. 498/83	280	\$ 5,692	\$ -	\$ 5,692	\$ -	\$ -	\$ -	\$ 5,692
2001-02	Pupil Suspensions, Expulsions, and Expulsion Appeals	Ch. 1253/75	176	\$ 3,499,391	\$ 3,499,391	\$ -	\$ 1,708,202	\$ 1,704,261	\$ 3,941	\$ (3,941)
2001-02	Removal of Chemicals	Ch. 1107/84	57	\$ 1,494,853	\$ 1,704,975	\$ 289,878	\$ 548,259	\$ 546,569	\$ 1,690	\$ 288,188
2001-02	School Accountability Report Cards	Ch. 1463/89	171	\$ 4,549,931	\$ 4,549,931	\$ -	\$ 420,875	\$ 420,292	\$ 583	\$ (583)
2001-02	School Bus Safety I and II	Ch. 624/92	184	\$ 1,197,389	\$ 885,728	\$ 311,661	\$ -	\$ -	\$ -	\$ 311,661
2001-02	School District of Choice: Transfers and Appeals	Ch. 160/93	156	\$ 5,796,730	\$ 4,335,729	\$ 1,461,001	\$ 3,640,851	\$ 3,550,983	\$ 89,868	\$ 1,371,433
2001-02	Schoolsite Discipline Rules	Ch. 87/86	146	\$ 1,737,914	\$ 1,737,914	\$ -	\$ 251,028	\$ 250,166	\$ 862	\$ (862)
2001-02	Scoliosis Screening	Ch. 1347/80	58	\$ 2,443,018	\$ 2,443,018	\$ -	\$ 348,998	\$ 346,049	\$ 2,949	\$ (2,949)
2001-02	Standardized Testing and Reporting	Ch. 828/97	208	\$ 21,646,726	\$ 16,734,473	\$ 10,912,253	\$ 19,552	\$ 19,552	\$ -	\$ 10,912,253
2001-02	Student Records	Ch. 593/89	308	\$ 37,464	\$ -	\$ 37,464	\$ -	\$ -	\$ -	\$ 37,464
2001-02	The Stull Act	Ch. 498/83	260	\$ 15,629,733	\$ 3,129,644	\$ 12,500,089	\$ -	\$ -	\$ -	\$ 12,500,089
2001-02 Total				\$ 366,704,026	\$ 178,095,093	\$ 188,608,933	\$ 48,289,764	\$ 34,624,271	\$ 13,665,493	\$ 174,943,440
2000-01	Academic Performance Index	Ch. 695/00	305	\$ 51,150	\$ -	\$ 51,150	\$ -	\$ -	\$ -	\$ 51,150
2000-01	Annual Parent Notification II	Ch. 448/75	189	\$ 6,343,796	\$ 6,340,479	\$ 3,317	\$ 152,726	\$ 152,726	\$ -	\$ 3,317
2000-01	Charter Schools	Ch. 781/92	140	\$ 4,273,117	\$ 4,273,117	\$ -	\$ 84,614	\$ 77,063	\$ 7,551	\$ (7,551)
2000-01	Charter Schools III	Ch. 34/98	277	\$ 1,225	\$ -	\$ 1,225	\$ -	\$ -	\$ -	\$ 1,225

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Fiscal Year	Program Name	Legal Reference	Program Number	ACCOUNTS PAYABLE (A/P)			ACCOUNTS RECEIVABLE (A/R)			Net Balance
				Program Costs	Less: Net Payments	A/P Balance	Established A/R	Less: Recovered Amount	A/R Balance	
2000-01	Collective Bargaining and Collective Bargaining Agreement Disclosure	Ch. 961/75	11	\$ 36,980,185	\$ 36,729,059	\$ 251,126	\$ 10,551,511	\$ 10,551,511	\$ -	\$ 251,126
2000-01	Consolidation of Pupil Discipline Records and Notification to Teachers; Pupils Subject to Suspension or Expulsion II	Ch. 345/00 Ch. 588/97	291 183	\$ 23,166	\$ -	\$ 23,166	\$ -	\$ -	\$ -	\$ 23,166
2000-01	Criminal Background Checks	Ch. 588/97	183	\$ 5,005,596	\$ 5,005,596	\$ -	\$ 743,465	\$ 741,868	\$ 1,597	\$ (1,597)
2000-01	Emergency Procedures: Earthquakes and Disasters	Ch. 1659/84	75	\$ 19,422,607	\$ 19,422,607	\$ -	\$ 2,606,979	\$ 2,603,291	\$ 3,688	\$ (3,688)
2000-01	Graduation Requirements	Ch. 498/83	26	\$ 9,005,836	\$ 9,005,836	\$ -	\$ 6,748,371	\$ 6,695,184	\$ 53,187	\$ (53,187)
2000-01	Graduation Requirements (07/01/1995 to 06/30/2004)	Ch. 498/93	295	\$ 156,351,241	\$ 8,200,063	\$ 148,151,178	\$ -	\$ -	\$ -	\$ 148,151,178
2000-01	Grand Jury Proceedings	Ch. 1170/96	226	\$ 5,759	\$ 1,214	\$ 4,545	\$ -	\$ -	\$ -	\$ 4,545
2000-01	Habitual Truant	Ch. 1184/75	166	\$ 8,137,633	\$ 8,137,633	\$ -	\$ 2,391,490	\$ 2,384,893	\$ 6,597	\$ (6,597)
2000-01	High School Exit Examination	Ch. 1/99	268	\$ 1,045,174	\$ 84,334	\$ 960,840	\$ -	\$ -	\$ -	\$ 960,840
2000-01	Intradistrict Attendance	Ch. 161/93	153	\$ 9,408,270	\$ 9,408,513	\$ 398,757	\$ 1,636,613	\$ 1,635,432	\$ 1,181	\$ 397,576
2000-01	Investment Reports	Ch. 783/95	169	\$ 231,880	\$ 231,880	\$ -	\$ 56,171	\$ 54,892	\$ 1,279	\$ (1,279)
2000-01	Mandate Reimbursement Process	Ch. 486/75	42	\$ 15,900,354	\$ 15,900,354	\$ -	\$ 488,975	\$ 483,395	\$ 5,580	\$ (5,580)
2000-01	Open Meetings Act	Ch. 641/86	92	\$ (4,198)	\$ (4,198)	\$ -	\$ 37,398	\$ 30,346	\$ 7,052	\$ (7,052)
2000-01	Open Meetings Act II	Ch. 641/86	201	\$ 10,170,474	\$ 9,699,375	\$ 471,099	\$ 124,736	\$ 119,796	\$ 4,940	\$ 466,159
2000-01	Open Meetings Act/Brown Act Reform	Ch. 641/86	218	\$ 647,116	\$ 371,081	\$ 276,035	\$ -	\$ -	\$ -	\$ 276,035
2000-01	Physical Performance Tests	Ch. 975/95	173	\$ 2,328,246	\$ 2,328,246	\$ -	\$ 237,134	\$ 236,756	\$ 378	\$ (378)
2000-01	Pupil Exclusions	Ch. 668/78	165	\$ 812,312	\$ 812,312	\$ -	\$ 1,646,971	\$ 1,646,298	\$ 673	\$ (673)
2000-01	Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	Ch. 1253/75	271	\$ 2,328,868	\$ 56,896	\$ 2,271,972	\$ -	\$ -	\$ -	\$ 2,271,972
2000-01	Pupil Health Screenings	Ch. 1208/76	139	\$ 5,225,419	\$ 5,225,419	\$ -	\$ 301,477	\$ 300,847	\$ 630	\$ (630)
2000-01	Removal of Chemicals	Ch. 1107/84	57	\$ 1,047,563	\$ 989,407	\$ 58,156	\$ 780,671	\$ 780,671	\$ -	\$ 58,156
2000-01	School Bus Safety I and II	Ch. 624/92	184	\$ 2,841,930	\$ 2,666,619	\$ 175,311	\$ 2,356	\$ 2,356	\$ -	\$ 175,311
2000-01	School District of Choice: Transfers and Appeals	Ch. 160/93	156	\$ 2,936,742	\$ 2,012,319	\$ 924,423	\$ 4,517,252	\$ 4,441,596	\$ 75,656	\$ 848,767
2000-01	Scoliosis Screening	Ch. 1347/80	58	\$ 2,597,375	\$ 2,597,375	\$ -	\$ 227,843	\$ 227,326	\$ 517	\$ (517)
2000-01	Standardized Testing and Reporting	Ch. 828/97	208	\$ 23,099,284	\$ 19,143,866	\$ 3,955,418	\$ 883,889	\$ 883,889	\$ -	\$ 3,955,418
2000-01	The Stull Act	Ch. 498/83	260	\$ 12,930,375	\$ 1,824,537	\$ 11,105,838	\$ -	\$ -	\$ -	\$ 11,105,838
2000-01 Total				\$ 339,547,495	\$ 170,463,939	\$ 169,083,556	\$ 34,220,642	\$ 34,050,136	\$ 170,506	\$ 168,913,090
1999-00	Charter Schools	Ch. 781/92	140	\$ 3,778,490	\$ 3,778,490	\$ -	\$ 66,628	\$ 64,889	\$ 1,739	\$ (1,739)
1999-00	Charter Schools III	Ch. 34/98	277	\$ 1,005	\$ -	\$ 1,005	\$ -	\$ -	\$ -	\$ 1,005
1999-00	Collective Bargaining and Collective Bargaining Agreement Disclosure	Ch. 961/75	11	\$ 43,275,122	\$ 43,275,122	\$ -	\$ 5,245,736	\$ 5,240,272	\$ 5,464	\$ (5,464)
1999-00	Graduation Requirements	Ch. 498/83	26	\$ 7,457,120	\$ 7,457,120	\$ -	\$ 1,014,331	\$ 983,829	\$ 30,502	\$ (30,502)
1999-00	Graduation Requirements (07/01/1995 to 06/30/2004)	Ch. 498/93	295	\$ 136,355,794	\$ 6,689,479	\$ 129,666,315	\$ -	\$ -	\$ -	\$ 129,666,315
1999-00	Grand Jury Proceedings	Ch. 1170/96	226	\$ 2,764	\$ -	\$ 2,764	\$ -	\$ -	\$ -	\$ 2,764
1999-00	Intradistrict Attendance	Ch. 161/93	153	\$ 10,821,278	\$ 10,624,010	\$ 197,268	\$ 593,229	\$ 593,229	\$ -	\$ 197,268
1999-00	Mandate Reimbursement Process	Ch. 486/75	42	\$ 14,287,192	\$ 14,287,192	\$ -	\$ 111,664	\$ 111,537	\$ 127	\$ (127)
1999-00	Open Meetings Act	Ch. 641/86	92	\$ 4,416,671	\$ 4,416,671	\$ -	\$ 67,236	\$ 67,019	\$ 217	\$ (217)
1999-00	Open Meetings Act/Brown Act Reform	Ch. 641/86	218	\$ 222,400	\$ 169,307	\$ 53,093	\$ -	\$ -	\$ -	\$ 53,093

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Fiscal Year	Program Name	Legal Reference	Program Number	ACCOUNTS PAYABLE (A/P)			ACCOUNTS RECEIVABLE (A/R)			Net Balance
				Program Costs	Less: Net Payments	A/P Balance	Established A/R	Less: Recovered Amount	A/R Balance	
1999-00	Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	Ch. 1253/75	271	\$ 1,764,629	\$ 58,254	\$ 1,706,375	\$ -	\$ -	\$ -	\$ 1,706,375
1999-00	Removal of Chemicals	Ch. 1107/84	57	\$ 1,287,916	\$ 1,282,916	\$ 5,000	\$ 633,360	\$ 633,360	\$ -	\$ 5,000
1999-00	School Bus Safety	Ch. 624/92	137	\$ (1,965)	\$ (1,965)	\$ -	\$ 9,508	\$ 9,266	\$ 242	\$ (242)
1999-00	School Bus Safety I and II	Ch. 624/92	184	\$ 3,529,952	\$ 3,289,952	\$ 103,973	\$ 21,765	\$ 21,752	\$ 13	\$ 103,960
1999-00	School District of Choice: Transfers and Appeals	Ch. 160/93	156	\$ 3,808,205	\$ 3,289,153	\$ 519,052	\$ 1,122,365	\$ 1,122,365	\$ -	\$ 519,052
1999-00	Standardized Testing and Reporting	Ch. 828/97	208	\$ 24,357,760	\$ 19,638,286	\$ 4,719,474	\$ 441,293	\$ 441,293	\$ -	\$ 4,719,474
1999-00	The Stull Act	Ch. 498/83	260	\$ 10,987,978	\$ 1,530,117	\$ 9,457,861	\$ -	\$ -	\$ -	\$ 9,457,861
1999-00 Total				\$ 266,456,284	\$ 120,024,104	\$ 146,432,180	\$ 9,327,115	\$ 9,288,811	\$ 38,304	\$ 146,393,876
Collective Bargaining and Collective Bargaining										
1998-99	Agreement Disclosure	Ch. 961/75	11	\$ 44,841,220	\$ 44,841,220	\$ -	\$ 4,763,751	\$ 4,753,555	\$ 10,196	\$ (10,196)
1998-99	Graduation Requirements (07/01/1995 to 06/30/2004)	Ch. 498/93	295	\$ 113,120,944	\$ 10,905,555	\$ 102,215,389	\$ -	\$ -	\$ -	\$ 102,215,389
1998-99	Grand Jury Proceedings	Ch. 1170/96	226	\$ 6,697	\$ -	\$ 6,697	\$ -	\$ -	\$ -	\$ 6,697
1998-99	Mandate Reimbursement Process	Ch. 486/75	42	\$ 11,713,000	\$ 11,713,000	\$ -	\$ 1,237,169	\$ 1,236,569	\$ 600	\$ (600)
1998-99	Open Meetings Act/Brown Act Reform	Ch. 641/86	218	\$ 189,974	\$ 140,120	\$ 48,854	\$ -	\$ -	\$ -	\$ 48,854
1998-99	Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	Ch. 1253/75	271	\$ 1,996,485	\$ 78,291	\$ 1,918,194	\$ -	\$ -	\$ -	\$ 1,918,194
1998-99	Pupil Promotion and Retention	Ch. 100/91	244	\$ 860,408	\$ 860,408	\$ -	\$ 3,186,168	\$ 1,769,275	\$ 1,416,893	\$ (1,416,893)
1998-99	School Accountability Report Cards	Ch. 1463/89	171	\$ 2,804,864	\$ 2,804,864	\$ -	\$ 484,721	\$ 484,421	\$ 300	\$ (300)
1998-99	School Bus Safety I and II	Ch. 624/92	184	\$ 128,045	\$ 127,206	\$ 839	\$ 21,349	\$ 21,349	\$ -	\$ 839
1998-99	Standardized Testing and Reporting	Ch. 828/97	208	\$ 10,514,036	\$ 5,535,326	\$ 4,978,710	\$ 448,830	\$ 448,830	\$ -	\$ 4,978,710
1998-99	The Stull Act	Ch. 498/83	260	\$ 8,470,404	\$ 1,347,193	\$ 7,123,211	\$ -	\$ -	\$ -	\$ 7,123,211
1998-99 Total				\$ 194,645,077	\$ 78,353,183	\$ 116,291,894	\$ 10,141,988	\$ 8,713,999	\$ 1,427,989	\$ 114,863,905
Collective Bargaining and Collective Bargaining										
1997-98	Agreement Disclosure	Ch. 961/75	11	\$ 36,462,408	\$ 36,462,408	\$ -	\$ 6,956,351	\$ 6,944,813	\$ 11,538	\$ (11,538)
1997-98	Emergency Procedures: Earthquakes and Disasters	Ch. 1659/84	75	\$ 21,038,713	\$ 20,874,968	\$ 163,745	\$ 1,479,796	\$ 1,479,331	\$ 465	\$ 163,280
1997-98	Graduation Requirements (07/01/1995 to 06/30/2004)	Ch. 498/93	295	\$ 104,027,444	\$ 5,388,570	\$ 98,638,874	\$ -	\$ -	\$ -	\$ 98,638,874
1997-98	Grand Jury Proceedings	Ch. 1170/96	226	\$ 12,832	\$ -	\$ 12,832	\$ -	\$ -	\$ -	\$ 12,832
1997-98	Interdistrict Attendance Permits	Ch. 172/86	148	\$ 1,779,604	\$ 1,779,604	\$ -	\$ 249,145	\$ 248,887	\$ 258	\$ (258)
1997-98	Interdistrict Transfer Requests: Parent's Employment	Ch. 172/86	149	\$ 1,090,110	\$ 1,090,110	\$ -	\$ 437,671	\$ 436,936	\$ 735	\$ (735)
1997-98	Open Meetings Act	Ch. 641/86	92	\$ 3,396,990	\$ 3,396,990	\$ -	\$ 223,087	\$ 220,400	\$ 2,687	\$ (2,687)
1997-98	Open Meetings Act/Brown Act Reform	Ch. 641/86	218	\$ 181,731	\$ 143,086	\$ 38,645	\$ -	\$ -	\$ -	\$ 38,645
1997-98	Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	Ch. 1253/75	271	\$ 1,554,418	\$ 36,712	\$ 1,517,706	\$ -	\$ -	\$ -	\$ 1,517,706
1997-98	School Bus Safety I and II	Ch. 624/92	184	\$ 133,174	\$ 133,050	\$ 124	\$ 2,452	\$ 2,452	\$ -	\$ 124
1997-98	Standardized Testing and Reporting	Ch. 828/97	208	\$ 8,558,530	\$ 4,199,178	\$ 4,359,352	\$ 181,143	\$ 181,143	\$ -	\$ 4,359,352
1997-98	The Stull Act	Ch. 498/83	260	\$ 7,592,373	\$ 1,612,698	\$ 5,979,675	\$ -	\$ -	\$ -	\$ 5,979,675
1997-98 Total				\$ 185,828,327	\$ 75,117,374	\$ 110,710,953	\$ 9,529,645	\$ 9,513,962	\$ 15,683	\$ 110,695,270
Collective Bargaining and Collective Bargaining										
1996-97	Agreement Disclosure	Ch. 961/75	11	\$ 35,731,370	\$ 35,731,370	\$ -	\$ 8,222,200	\$ 8,207,235	\$ 14,965	\$ (14,965)

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Fiscal Year	Program Name	Legal Reference	Program Number	ACCOUNTS PAYABLE (A/P)			ACCOUNTS RECEIVABLE (A/R)			Net Balance
				Program Costs	Less: Net Payments	A/P Balance	Established A/R	Less: Recovered Amount	A/R Balance	
1996-97	Emergency Procedures: Earthquakes and Disasters	Ch. 1659/84	75	\$ 9,323,864	\$ 9,185,547	\$ 138,317	\$ 465,947	\$ -	\$ -	\$ 138,317
1996-97	Graduation Requirements (07/01/1995 to 06/30/2004)	Ch. 498/93	295	\$ 91,415,568	\$ 2,345,578	\$ 89,069,990	\$ -	\$ -	\$ -	\$ 89,069,990
1996-97	Open Meetings Act	Ch. 641/86	92	\$ 2,713,598	\$ 2,713,598	\$ -	\$ 217,201	\$ 217,050	\$ 151	\$ (151)
1996-97	Open Meetings Act/Brown Act Reform	Ch. 641/86	218	\$ 169,539	\$ 113,805	\$ 55,734	\$ -	\$ -	\$ -	\$ 55,734
1996-97	Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	Ch. 1253/75	271	\$ 1,474,140	\$ 25,877	\$ 1,448,263	\$ -	\$ -	\$ -	\$ 1,448,263
1996-97	School Bus Safety I and II	Ch. 624/92	184	\$ 87,816	\$ 86,193	\$ 1,623	\$ -	\$ -	\$ -	\$ 1,623
1996-97	School District of Choice: Transfers and Appeals	Ch. 160/93	156	\$ 5,772,216	\$ 5,772,216	\$ -	\$ 136,699	\$ 136,651	\$ 48	\$ (48)
1996-97	Scolliosis Screening	Ch. 1347/80	58	\$ 2,051,761	\$ 2,051,761	\$ -	\$ 64,789	\$ 64,485	\$ 304	\$ (304)
1996-97 Total				\$ 148,739,872	\$ 58,025,945	\$ 90,713,927	\$ 9,106,836	\$ 9,091,368	\$ 15,468	\$ 90,698,459
1995-96	AIDS Prevention Instruction	Ch. 818/91	123	\$ 2,063,016	\$ 2,063,016	\$ -	\$ 691,837	\$ 691,774	\$ 63	\$ (63)
1995-96	Collective Bargaining and Collective Bargaining Agreement Disclosure	Ch. 961/75	11	\$ 31,593,705	\$ 31,593,705	\$ -	\$ 9,201,086	\$ 9,191,407	\$ 9,679	\$ (9,679)
1995-96	Credent Monitoring	Ch. 1376/87	79	\$ 2,929,406	\$ 2,929,406	\$ -	\$ 60,858	\$ 60,790	\$ 68	\$ (68)
1995-96	Emergency Procedures: Earthquakes and Disasters	Ch. 1659/84	75	\$ 7,354,211	\$ 7,354,211	\$ -	\$ 62,469	\$ 62,179	\$ 290	\$ (290)
1995-96	Graduation Requirements (07/01/1995 to 06/30/2004)	Ch. 498/93	295	\$ 84,781,284	\$ 2,150,637	\$ 82,630,647	\$ -	\$ -	\$ -	\$ 82,630,647
1995-96	Open Meetings Act	Ch. 641/86	92	\$ 1,774,560	\$ 1,774,560	\$ -	\$ 208,523	\$ 208,225	\$ 298	\$ (298)
1995-96	Open Meetings Act/Brown Act Reform	Ch. 641/86	218	\$ 160,444	\$ 107,574	\$ 52,870	\$ -	\$ -	\$ -	\$ 52,870
1995-96	Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	Ch. 1253/75	271	\$ 1,505,054	\$ 32,204	\$ 1,472,850	\$ -	\$ -	\$ -	\$ 1,472,850
1995-96	School District of Choice: Transfers and Appeals	Ch. 160/93	156	\$ 4,726,009	\$ 4,726,009	\$ -	\$ 86,368	\$ 86,324	\$ 44	\$ (44)
1995-96	School Testing - Physical Fitness	Ch. 1675/84	115	\$ 562,926	\$ 562,926	\$ -	\$ 219,834	\$ 219,565	\$ 269	\$ (269)
1995-96 Total				\$ 137,450,615	\$ 53,294,248	\$ 84,156,367	\$ 10,530,975	\$ 10,520,264	\$ 10,711	\$ 84,145,656
1994-95	Open Meetings Act	Ch. 641/86	92	\$ 1,128,612	\$ 1,128,612	\$ -	\$ 2,880	\$ 1,950	\$ 930	\$ (930)
1994-95	Open Meetings Act/Brown Act Reform	Ch. 641/86	218	\$ 143,107	\$ 93,725	\$ 49,382	\$ -	\$ -	\$ -	\$ 49,382
1994-95	Pupil Classroom Suspension: Counseling	Ch. 965/77	151	\$ 544,631	\$ 544,631	\$ -	\$ 3,055	\$ 2,643	\$ 412	\$ (412)
1994-95	Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	Ch. 1253/75	271	\$ 1,394,717	\$ 37,648	\$ 1,357,069	\$ -	\$ -	\$ -	\$ 1,357,069
1994-95	School District of Choice: Transfers and Appeals	Ch. 160/93	156	\$ 4,230,530	\$ 4,230,530	\$ -	\$ 73,525	\$ 73,477	\$ 48	\$ (48)
1994-95 Total				\$ 7,441,597	\$ 6,035,146	\$ 1,406,451	\$ 79,460	\$ 78,070	\$ 1,390	\$ 1,405,061
1993-94	Collective Bargaining and Collective Bargaining Agreement Disclosure	Ch. 961/75	11	\$ 29,969,495	\$ 29,969,495	\$ -	\$ 3,859,762	\$ 3,792,203	\$ 67,559	\$ (67,559)
1993-94	Open Meetings Act	Ch. 641/86	92	\$ 748,308	\$ 748,308	\$ -	\$ 551	\$ -	\$ 551	\$ (551)
1993-94	Open Meetings Act/Brown Act Reform	Ch. 641/86	218	\$ 44,199	\$ 30,996	\$ 13,203	\$ -	\$ -	\$ -	\$ 13,203
1993-94	Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	Ch. 1253/75	271	\$ 1,216,367	\$ 48,134	\$ 1,168,233	\$ -	\$ -	\$ -	\$ 1,168,233
1993-94	School District of Choice: Transfers and Appeals	Ch. 160/93	156	\$ 2,184,496	\$ 2,184,496	\$ -	\$ 32,867	\$ 32,835	\$ 32	\$ (32)
1993-94 Total				\$ 34,162,865	\$ 32,981,429	\$ 1,181,436	\$ 3,893,180	\$ 3,825,038	\$ 68,142	\$ 1,113,294
1992-93	Civic Center Act	Ch. 49/84	114	\$ 11,846,195	\$ 11,846,195	\$ -	\$ 1,179,938	\$ 1,179,552	\$ 386	\$ (386)

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Fiscal Year	Program Name	Legal Reference	Program Number	ACCOUNTS PAYABLE (A/P)			ACCOUNTS RECEIVABLE (A/R)			Net Balance
				Program Costs	Less: Net Payments	A/P Balance	Established A/R	Less: Recovered Amount	A/R Balance	
1992-93	Collective Bargaining and Collective Bargaining Agreement Disclosure	Ch. 961/75	11	\$ 29,309,461	\$ 29,309,461	\$ -	\$ 3,004,258	\$ 2,983,106	\$ 21,152	\$ (21,152)
1992-93	Credent Monitoring	Ch. 1376/87	79	\$ 1,853,410	\$ 1,853,216	\$ 194	\$ 654,070	\$ 649,037	\$ 5,033	\$ (4,839)
1992-93 Total				\$ 49,009,066	\$ 43,008,872	\$ 194	\$ 4,838,266	\$ 4,811,695	\$ 26,571	\$ (26,378)
1991-92	Civic Center Act	Ch. 49/84	114	\$ 10,650,345	\$ 10,650,345	\$ -	\$ 1,058,329	\$ 1,057,915	\$ 414	\$ (414)
1991-92	Open Meetings Act	Ch. 641/86	92	\$ 869,812	\$ 869,812	\$ -	\$ 302,710	\$ 302,634	\$ 76	\$ (76)
1991-92 Total				\$ 11,520,157	\$ 11,520,157	\$ -	\$ 1,361,039	\$ 1,360,549	\$ 490	\$ (490)
1990-91	Civic Center Act	Ch. 49/84	114	\$ 9,961,940	\$ 9,961,940	\$ -	\$ 1,019,995	\$ 1,019,595	\$ 400	\$ (400)
1990-91	Graduation Requirements	Ch. 498/83	26	\$ 5,435,894	\$ 5,435,894	\$ -	\$ 2,940,929	\$ 2,574,050	\$ 366,879	\$ (366,879)
1990-91 Total				\$ 15,397,834	\$ 15,397,834	\$ -	\$ 3,960,924	\$ 3,593,645	\$ 367,279	\$ (367,279)
1989-90	Civic Center Act	Ch. 49/84	114	\$ 9,684,270	\$ 9,684,270	\$ -	\$ 954,100	\$ 953,623	\$ 477	\$ (477)
1989-90	Graduation Requirements	Ch. 498/83	26	\$ 8,260,170	\$ 8,260,170	\$ -	\$ 611,477	\$ 555,788	\$ 55,689	\$ (55,689)
1989-90 Total				\$ 17,944,440	\$ 17,944,440	\$ -	\$ 1,565,577	\$ 1,509,411	\$ 56,166	\$ (56,166)
1988-89	Civic Center Act	Ch. 49/84	114	\$ 8,195,968	\$ 8,195,968	\$ -	\$ 880,183	\$ 879,682	\$ 501	\$ (501)
1988-89 Total				\$ 8,195,968	\$ 8,195,968	\$ -	\$ 880,183	\$ 879,682	\$ 501	\$ (501)
1987-88	Civic Center Act	Ch. 49/84	114	\$ 8,055,062	\$ 8,055,062	\$ -	\$ 803,598	\$ 803,123	\$ 475	\$ (475)
1987-88 Total				\$ 8,055,062	\$ 8,055,062	\$ -	\$ 803,598	\$ 803,123	\$ 475	\$ (475)
1986-87	Civic Center Act	Ch. 49/84	114	\$ 7,376,797	\$ 7,376,797	\$ -	\$ 727,817	\$ 726,898	\$ 919	\$ (919)
1986-87 Total				\$ 7,376,797	\$ 7,376,797	\$ -	\$ 727,817	\$ 726,898	\$ 919	\$ (919)
1985-86	Civic Center Act	Ch. 49/84	114	\$ 7,513,308	\$ 7,513,308	\$ -	\$ 588,899	\$ 588,367	\$ 532	\$ (532)
1985-86 Total				\$ 7,513,308	\$ 7,513,308	\$ -	\$ 588,899	\$ 588,367	\$ 532	\$ (532)
Grand Total				\$ 5,167,317,567	\$ 4,416,030,688	\$ 3,751,286,879	\$ 202,703,682	\$ 152,321,190	\$ 50,382,492	\$ 3,700,904,387

**Schedule B4:
Community College Districts**

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Fiscal Year	Program Name	Legal Reference	Program Number	ACCOUNTS PAYABLE (A/P)			ACCOUNTS RECEIVABLE (A/R)			Net Balance
				Program Costs	Less: Net Payments	A/P Balance	Established A/R	Less: Recovered Amount	A/R Balance	
2010-11	Agency Fee Arrangements	Ch. 893/00	270	\$ 38,850	\$ 1,000	\$ 37,850	\$ -	\$ -	\$ 37,850	
2010-11	California Grants	Ch. 403/00	302	\$ 12,150	\$ 1,000	\$ 11,150	\$ -	\$ -	\$ 11,150	
2010-11	California State Teachers' Retirement System (CalSTRS)	Ch. 603/94	287	\$ 36,568	\$ 1,000	\$ 35,568	\$ -	\$ -	\$ 35,568	
2010-11	Service Credit	Ch. 961/75	232	\$ 4,100,167	\$ 1,000	\$ 4,099,167	\$ -	\$ -	\$ 4,099,167	
2010-11	Collective Bargaining and Collective Bargaining Agreement Disclosure	Title 5	267	\$ 16,583,065	\$ 1,000	\$ 16,582,065	\$ -	\$ -	\$ 16,582,065	
2010-11	Enrollment Fee Collection and Waivers	Ch. 1/84	234	\$ 6,148,447	\$ 1,000	\$ 6,147,447	\$ -	\$ -	\$ 6,147,447	
2010-11	Health Fee Elimination (On or after 07/01/1994)	Ch. 1116/92	256	\$ 457,035	\$ -	\$ 457,035	\$ -	\$ -	\$ 457,035	
2010-11	Integrated Waste Management	Ch. 486/75	237	\$ 651,197	\$ 1,000	\$ 650,197	\$ -	\$ -	\$ 650,197	
2010-11	Mandate Reimbursement Process	Ch. 641/86	238	\$ 1,490,985	\$ 1,000	\$ 1,489,985	\$ -	\$ -	\$ 1,489,985	
2010-11	Open Meetings/Brown Act Reform	Ch. 1249/78	303	\$ 71,811	\$ 1,000	\$ 70,811	\$ -	\$ -	\$ 70,811	
2010-11	Prevailing Wage Rate	Ch. 36/77	301	\$ 862,092	\$ 1,000	\$ 861,092	\$ -	\$ -	\$ 861,092	
2010-11	Tuition Fee Waivers	Ch. 36/77	301	\$ 30,452,367	\$ 10,000	\$ 30,442,367	\$ -	\$ -	\$ 30,442,367	
2010-11 Total				\$ 30,452,367	\$ 10,000	\$ 30,442,367	\$ -	\$ -	\$ 30,442,367	
2009-10	California Grants	Ch. 403/00	302	\$ 20,636	\$ -	\$ 20,636	\$ -	\$ -	\$ 20,636	
2009-10	Collective Bargaining and Collective Bargaining Agreement Disclosure	Ch. 961/75	232	\$ 4,792,797	\$ 444,000	\$ 4,348,797	\$ -	\$ -	\$ 4,348,797	
2009-10	Enrollment Fee Collection and Waivers	Title 5	267	\$ 21,396,979	\$ 2,999,999	\$ 18,396,980	\$ -	\$ -	\$ 18,396,980	
2009-10	Health Fee Elimination (On or after 07/01/1994)	Ch. 1/84	234	\$ 4,395,907	\$ 2,573,802	\$ 1,822,105	\$ 603,794	\$ 256,603	\$ 347,191	
2009-10	Integrated Waste Management	Ch. 1116/92	256	\$ 2,211,666	\$ -	\$ 2,211,666	\$ -	\$ -	\$ 2,211,666	
2009-10	Mandate Reimbursement Process	Ch. 486/75	237	\$ 685,092	\$ -	\$ 685,092	\$ -	\$ -	\$ 685,092	
2009-10	Open Meetings/Brown Act Reform	Ch. 641/86	238	\$ 1,405,673	\$ -	\$ 1,405,673	\$ -	\$ -	\$ 1,405,673	
2009-10	Prevailing Wage Rate	Ch. 1249/78	303	\$ 83,173	\$ -	\$ 83,173	\$ -	\$ -	\$ 83,173	
2009-10	Sexual Assault Response Procedures	Ch. 423/90	247	\$ 1,421	\$ -	\$ 1,421	\$ -	\$ -	\$ 1,421	
2009-10	Student Records	Ch. 593/89	307	\$ 1,170	\$ -	\$ 1,170	\$ -	\$ -	\$ 1,170	
2009-10	Tuition Fee Waivers	Ch. 36/77	301	\$ 763,416	\$ 13,000	\$ 750,416	\$ -	\$ -	\$ 750,416	
2009-10 Total				\$ 35,757,930	\$ 6,030,801	\$ 29,727,129	\$ 603,794	\$ 256,603	\$ 29,379,938	
2008-09	California Grants	Ch. 403/00	302	\$ 23,555	\$ -	\$ 23,555	\$ -	\$ -	\$ 23,555	
2008-09	Collective Bargaining and Collective Bargaining Agreement Disclosure	Ch. 961/75	232	\$ 5,255,258	\$ 602,002	\$ 4,653,256	\$ -	\$ -	\$ 4,653,256	
2008-09	Enrollment Fee Collection and Waivers	Title 5	267	\$ 26,776,653	\$ 3,662,165	\$ 23,114,488	\$ -	\$ -	\$ 23,114,488	
2008-09	Health Fee Elimination (On or after 07/01/1994)	Ch. 1/84	234	\$ 6,006,587	\$ 5,583,441	\$ 423,146	\$ 510,365	\$ 381,373	\$ 128,992	
2008-09	Integrated Waste Management	Ch. 1116/92	256	\$ 6,326,880	\$ -	\$ 6,326,880	\$ -	\$ -	\$ 6,326,880	
2008-09	Mandate Reimbursement Process	Ch. 486/75	237	\$ 775,809	\$ 6,395	\$ 769,414	\$ -	\$ -	\$ 769,414	
2008-09	Open Meetings/Brown Act Reform	Ch. 641/86	238	\$ 1,475,222	\$ -	\$ 1,475,222	\$ -	\$ -	\$ 1,475,222	
2008-09	Prevailing Wage Rate	Ch. 1249/78	303	\$ 63,845	\$ -	\$ 63,845	\$ -	\$ -	\$ 63,845	
2008-09	Reporting Improper Governmental Activities	Ch. 416/01	294	\$ 14,940	\$ 14,000	\$ 940	\$ -	\$ -	\$ 940	
2008-09	Tuition Fee Waivers	Ch. 36/77	301	\$ 642,515	\$ -	\$ 642,515	\$ -	\$ -	\$ 642,515	
2008-09 Total				\$ 47,361,264	\$ 9,868,003	\$ 37,493,261	\$ 510,365	\$ 381,373	\$ 37,364,269	
2007-08	Agency Fee Arrangements	Ch. 893/00	270	\$ 107,612	\$ 6,763	\$ 100,849	\$ -	\$ -	\$ 100,849	
2007-08	California Grants	Ch. 403/00	302	\$ 23,844	\$ -	\$ 23,844	\$ -	\$ -	\$ 23,844	
2007-08	California State Teachers' Retirement System (CalSTRS)	Ch. 603/94	287	\$ 65,504	\$ -	\$ 65,504	\$ -	\$ -	\$ 65,504	
2007-08	Service Credit	Ch. 961/75	232	\$ 6,507,511	\$ 60,759	\$ 6,446,752	\$ -	\$ -	\$ 6,446,752	
2007-08	Collective Bargaining and Collective Bargaining Agreement Disclosure	Title 5	267	\$ 22,113,234	\$ -	\$ 22,113,234	\$ -	\$ -	\$ 22,113,234	
2007-08	Enrollment Fee Collection and Waivers	Ch. 1/84	234	\$ 3,811,589	\$ 2,049,817	\$ 1,761,772	\$ 2,070,733	\$ 917,501	\$ 1,153,232	
2007-08	Health Fee Elimination (On or after 07/01/1994)	Ch. 1/84	234	\$ 3,811,589	\$ 2,049,817	\$ 1,761,772	\$ 2,070,733	\$ 917,501	\$ 608,540	

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Fiscal Year	Program Name	Legal Reference	Program Number	ACCOUNTS PAYABLE (A/P)			ACCOUNTS RECEIVABLE (A/R)			Net Balance
				Program Costs	Less: Net Payments	A/P Balance	Established A/R	Less: Recovered Amount	A/R Balance	
2007-08	Integrated Waste Management	Ch. 1116/92	256	\$ 4,710,636	\$ -	\$ 4,710,636	\$ -	\$ -	\$ 4,710,636	
2007-08	Mandate Reimbursement Process	Ch. 486/75	237	\$ 707,987	\$ -	\$ 707,987	\$ -	\$ -	\$ 707,987	
2007-08	Open Meetings/Brown Act Reform	Ch. 641/86	238	\$ 1,225,722	\$ 68,719	\$ 1,157,003	\$ -	\$ -	\$ 1,157,003	
2007-08	Prevailing Wage Rate	Ch. 1249/78	303	\$ 86,420	\$ -	\$ 86,420	\$ -	\$ -	\$ 86,420	
2007-08	Reporting Improper Governmental Activities	Ch. 416/01	294	\$ 28,548	\$ -	\$ 28,548	\$ -	\$ -	\$ 28,548	
2007-08	Tuition Fee Waivers	Ch. 36/77	301	\$ 827,080	\$ -	\$ 827,080	\$ -	\$ -	\$ 827,080	
2007-08 Total				\$ 40,215,687	\$ 2,186,058	\$ 38,029,629	\$ 2,070,733	\$ 917,501	\$ 1,153,232	\$ 36,876,397
2006-07	Agency Fee Arrangements	Ch. 893/00	270	\$ 83,423	\$ -	\$ 83,423	\$ -	\$ -	\$ 83,423	
2006-07	California Grants	Ch. 403/00	302	\$ 21,582	\$ -	\$ 21,582	\$ -	\$ -	\$ 21,582	
2006-07	California State Teachers' Retirement System (CalSTRS)									
2006-07	Service Credit	Ch. 603/94	287	\$ 57,897	\$ -	\$ 57,897	\$ -	\$ -	\$ 57,897	
2006-07	Collective Bargaining and Collective Bargaining Agreement Disclosure	Ch. 961/75	232	\$ 6,202,489	\$ 153,668	\$ 6,048,821	\$ -	\$ -	\$ 6,048,821	
2006-07	Enrollment Fee Collection and Waivers	Title 5	267	\$ 15,525,120	\$ -	\$ 15,525,120	\$ -	\$ -	\$ 15,525,120	
2006-07	Health Fee Elimination (On or after 07/01/1994)	Ch. 1/84	234	\$ 2,287,353	\$ 893,735	\$ 1,393,618	\$ 3,094,765	\$ 2,026,098	\$ 1,068,667	
2006-07	Integrated Waste Management	Ch. 1116/92	256	\$ 4,154,658	\$ -	\$ 4,154,658	\$ -	\$ -	\$ 4,154,658	
2006-07	Mandate Reimbursement Process	Ch. 486/75	237	\$ 853,887	\$ -	\$ 853,887	\$ -	\$ -	\$ 853,887	
2006-07	Open Meetings/Brown Act Reform	Ch. 641/86	238	\$ 1,150,873	\$ 2,083	\$ 1,148,790	\$ -	\$ -	\$ 1,148,790	
2006-07	Prevailing Wage Rate	Ch. 1249/78	303	\$ 72,835	\$ -	\$ 72,835	\$ -	\$ -	\$ 72,835	
2006-07	Tuition Fee Waivers	Ch. 36/77	301	\$ 821,439	\$ -	\$ 821,439	\$ -	\$ -	\$ 821,439	
2006-07 Total				\$ 31,231,556	\$ 1,049,486	\$ 30,182,070	\$ 3,094,765	\$ 2,026,098	\$ 1,068,667	\$ 29,113,403
2005-06	Agency Fee Arrangements	Ch. 893/00	270	\$ 48,319	\$ -	\$ 48,319	\$ -	\$ -	\$ 48,319	
2005-06	California Grants	Ch. 403/00	302	\$ 20,617	\$ -	\$ 20,617	\$ -	\$ -	\$ 20,617	
2005-06	California State Teachers' Retirement System (CalSTRS)									
2005-06	Service Credit	Ch. 603/94	287	\$ 55,370	\$ -	\$ 55,370	\$ -	\$ -	\$ 55,370	
2005-06	Collective Bargaining and Collective Bargaining Agreement Disclosure	Ch. 961/75	232	\$ 5,495,764	\$ 152,149	\$ 5,343,615	\$ -	\$ -	\$ 5,343,615	
2005-06	Enrollment Fee Collection and Waivers	Title 5	267	\$ 16,401,242	\$ -	\$ 16,401,242	\$ -	\$ -	\$ 16,401,242	
2005-06	Health Fee Elimination (On or after 07/01/1994)	Ch. 1/84	234	\$ 3,207,813	\$ 98,174	\$ 3,109,639	\$ -	\$ -	\$ 3,109,639	
2005-06	Integrated Waste Management	Ch. 1116/92	256	\$ 4,243,528	\$ 103,900	\$ 4,139,628	\$ -	\$ -	\$ 4,139,628	
2005-06	Mandate Reimbursement Process	Ch. 486/75	237	\$ 884,380	\$ 884,380	\$ -	\$ -	\$ -	\$ -	
2005-06	Open Meetings/Brown Act Reform	Ch. 641/86	238	\$ 967,993	\$ 62,945	\$ 905,048	\$ 159,704	\$ 145,885	\$ 13,819	
2005-06	Prevailing Wage Rate	Ch. 1249/78	303	\$ 151,809	\$ -	\$ 151,809	\$ 108,270	\$ 105,462	\$ 2,808	
2005-06	Tuition Fee Waivers	Ch. 36/77	301	\$ 771,160	\$ -	\$ 771,160	\$ -	\$ -	\$ 771,160	
2005-06 Total				\$ 32,247,995	\$ 1,301,548	\$ 30,946,447	\$ 267,974	\$ 251,347	\$ 16,627	\$ 30,929,820
2004-05	Agency Fee Arrangements	Ch. 893/00	270	\$ 44,561	\$ -	\$ 44,561	\$ -	\$ -	\$ 44,561	
2004-05	California Grants	Ch. 403/00	302	\$ 18,380	\$ -	\$ 18,380	\$ -	\$ -	\$ 18,380	
2004-05	California State Teachers' Retirement System (CalSTRS)									
2004-05	Service Credit	Ch. 603/94	287	\$ 44,826	\$ -	\$ 44,826	\$ -	\$ -	\$ 44,826	
2004-05	Collective Bargaining and Collective Bargaining Agreement Disclosure	Ch. 961/75	232	\$ 7,277,259	\$ 1,701,273	\$ 5,575,986	\$ -	\$ -	\$ 5,575,986	
2004-05	Enrollment Fee Collection and Waivers	Title 5	267	\$ 14,801,946	\$ 253,258	\$ 14,548,688	\$ -	\$ -	\$ 14,548,688	
2004-05	Health Fee Elimination (On or after 07/01/1994)	Ch. 1/84	234	\$ 7,032,360	\$ 2,651,721	\$ 4,380,639	\$ -	\$ -	\$ 4,380,639	
2004-05	Integrated Waste Management	Ch. 1116/92	256	\$ 4,155,410	\$ 635,895	\$ 3,519,515	\$ -	\$ -	\$ 3,519,515	
2004-05	Prevailing Wage Rate	Ch. 1249/78	303	\$ 39,068	\$ -	\$ 39,068	\$ -	\$ -	\$ 39,068	
2004-05	Tuition Fee Waivers	Ch. 36/77	301	\$ 678,167	\$ -	\$ 678,167	\$ -	\$ -	\$ 678,167	
2004-05 Total				\$ 34,091,977	\$ 5,242,147	\$ 28,849,830	\$ -	\$ -	\$ -	\$ 28,849,830

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 Claims Received/Adjusted, Payments, Receivables, and Net Deficiencies and Surpluses
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Fiscal Year	Program Name	Legal Reference	Program Number	ACCOUNTS PAYABLE (A/P)			ACCOUNTS RECEIVABLE (A/R)				Net Balance
				Program Costs	Less: Net Payments	A/P Balance	Established A/R	Less: Recovered Amount	A/R Balance		
2003-04	Agency Fee Arrangements	Ch. 893/00	270	\$ 44,823	\$ -	\$ 44,823	\$ -	\$ -	\$ -	\$ 44,823	
2003-04	California Grants	Ch. 403/00	302	\$ 22,466	\$ -	\$ 22,466	\$ -	\$ -	\$ -	\$ 22,466	
2003-04	California State Teachers' Retirement System (CalSTRS) Service Credit	Ch. 603/94	287	\$ 41,545	\$ 7,708	\$ 33,837	\$ -	\$ -	\$ -	\$ 33,837	
2003-04	Collective Bargaining and Collective Bargaining Agreement Disclosure	Ch. 961/75	232	\$ 7,314,173	\$ 4,987,683	\$ 2,326,490	\$ -	\$ -	\$ -	\$ 2,326,490	
2003-04	Enrollment Fee Collection and Waivers	Title 5	267	\$ 15,032,652	\$ 155,838	\$ 14,876,814	\$ -	\$ -	\$ -	\$ 14,876,814	
2003-04	Integrated Waste Management	Ch. 1116/92	256	\$ 3,906,635	\$ 509,351	\$ 3,397,284	\$ -	\$ -	\$ -	\$ 3,397,284	
2003-04	Open Meetings/Brown Act Reform	Ch. 641/86	238	\$ 1,117,296	\$ 1,100,666	\$ 16,630	\$ -	\$ -	\$ -	\$ 16,630	
2003-04	Prevailing Wage Rate	Ch. 1249/78	303	\$ 28,285	\$ -	\$ 28,285	\$ -	\$ -	\$ -	\$ 28,285	
2003-04	Tuition Fee Waivers	Ch. 36/77	301	\$ 629,328	\$ -	\$ 629,328	\$ -	\$ -	\$ -	\$ 629,328	
2003-04 Total				\$ 28,137,203	\$ 6,761,246	\$ 21,375,957	\$ -	\$ -	\$ -	\$ 21,375,957	
2002-03	Agency Fee Arrangements	Ch. 893/00	270	\$ 48,740	\$ 30,019	\$ 18,721	\$ -	\$ -	\$ -	\$ 18,721	
2002-03	California Grants	Ch. 403/00	302	\$ 22,639	\$ 3,596	\$ 19,043	\$ -	\$ -	\$ -	\$ 19,043	
2002-03	Collective Bargaining and Collective Bargaining Agreement Disclosure	Ch. 961/75	232	\$ 7,694,198	\$ 7,694,198	\$ -	\$ 595,489	\$ 374,750	\$ 220,739	\$ (220,739)	
2002-03	Enrollment Fee Collection and Waivers	Title 5	267	\$ 16,695,150	\$ 1,706,789	\$ 14,988,361	\$ -	\$ -	\$ -	\$ 14,988,361	
2002-03	Health Fee Elimination (On or after 07/01/1994)	Ch. 1/84	234	\$ 5,382,514	\$ 5,382,514	\$ -	\$ 3,547,273	\$ 2,825,984	\$ 720,289	\$ (720,289)	
2002-03	Integrated Waste Management	Ch. 1116/92	256	\$ 3,290,939	\$ 990,446	\$ 2,300,493	\$ -	\$ -	\$ -	\$ 2,300,493	
2002-03	Tuition Fee Waivers	Ch. 36/77	301	\$ 571,497	\$ -	\$ 571,497	\$ -	\$ -	\$ -	\$ 571,497	
2002-03 Total				\$ 33,705,677	\$ 15,807,562	\$ 17,898,115	\$ 4,261,566	\$ 3,232,014	\$ 1,029,552	\$ 16,868,563	
2001-02	California Grants	Ch. 403/00	302	\$ 14,368	\$ 2,880	\$ 11,488	\$ -	\$ -	\$ -	\$ 11,488	
2001-02	Collective Bargaining and Collective Bargaining Agreement Disclosure	Ch. 961/75	232	\$ 8,269,673	\$ 8,269,673	\$ -	\$ 964,882	\$ 940,305	\$ 24,577	\$ (24,577)	
2001-02	Enrollment Fee Collection and Waivers	Title 5	267	\$ 15,216,582	\$ 352,300	\$ 14,864,282	\$ -	\$ -	\$ -	\$ 14,864,282	
2001-02	Health Fee Elimination (On or after 07/01/1994)	Ch. 1/84	234	\$ 4,840,765	\$ 4,840,765	\$ -	\$ 1,190,648	\$ 1,045,133	\$ 145,515	\$ (145,515)	
2001-02	Integrated Waste Management	Ch. 1116/92	256	\$ 3,063,590	\$ 932,371	\$ 2,131,219	\$ -	\$ -	\$ -	\$ 2,131,219	
2001-02	Tuition Fee Waivers	Ch. 36/77	301	\$ 475,140	\$ -	\$ 475,140	\$ -	\$ -	\$ -	\$ 475,140	
2001-02 Total				\$ 31,880,118	\$ 14,397,989	\$ 17,482,129	\$ 2,226,869	\$ 2,022,359	\$ 204,510	\$ 17,277,619	
2000-01	Enrollment Fee Collection and Waivers	Title 5	267	\$ 13,674,783	\$ 212,641	\$ 13,462,142	\$ -	\$ -	\$ -	\$ 13,462,142	
2000-01	Integrated Waste Management	Ch. 1116/92	256	\$ 1,155,500	\$ 250,487	\$ 905,013	\$ -	\$ -	\$ -	\$ 905,013	
2000-01 Total				\$ 14,830,283	\$ 463,128	\$ 14,367,155	\$ -	\$ -	\$ -	\$ 14,367,155	
1999-00	Enrollment Fee Collection and Waivers	Title 5	267	\$ 12,133,039	\$ 172,387	\$ 11,960,652	\$ -	\$ -	\$ -	\$ 11,960,652	
1999-00	Integrated Waste Management	Ch. 1116/92	256	\$ 692,945	\$ 111,750	\$ 581,195	\$ -	\$ -	\$ -	\$ 581,195	
1999-00	Open Meetings/Brown Act Reform	Ch. 641/86	238	\$ 239,700	\$ 228,223	\$ 11,477	\$ 46,320	\$ 46,320	\$ -	\$ 11,477	
1999-00 Total				\$ 13,065,684	\$ 512,360	\$ 12,553,324	\$ 46,320	\$ 46,320	\$ -	\$ 12,553,324	
1998-99	Enrollment Fee Collection and Waivers	Title 5	267	\$ 9,535,087	\$ 1,229,718	\$ 8,305,369	\$ -	\$ -	\$ -	\$ 8,305,369	
1998-99	Open Meetings/Brown Act Reform	Ch. 641/86	238	\$ 16,407	\$ -	\$ 16,407	\$ -	\$ -	\$ -	\$ 16,407	
1998-99 Total				\$ 9,551,494	\$ 1,229,718	\$ 8,321,776	\$ -	\$ -	\$ -	\$ 8,321,776	
1997-98	Collective Bargaining and Collective Bargaining Agreement Disclosure	Ch. 961/75	232	\$ 1,452,917	\$ 1,452,917	\$ -	\$ 550,342	\$ 546,642	\$ 3,700	\$ (3,700)	
1997-98	Open Meetings/Brown Act Reform	Ch. 641/86	238	\$ 1,469,817	\$ 1,452,917	\$ 16,900	\$ 550,342	\$ 546,642	\$ 3,700	\$ 16,900	
1997-98 Total				\$ 2,922,734	\$ 2,905,834	\$ 16,900	\$ 1,100,684	\$ 1,093,284	\$ 7,400	\$ 13,200	
1996-97	Open Meetings/Brown Act Reform	Ch. 641/86	238	\$ 18,586	\$ -	\$ 18,586	\$ -	\$ -	\$ -	\$ 18,586	
1996-97 Total				\$ 18,586	\$ -	\$ 18,586	\$ -	\$ -	\$ -	\$ 18,586	
1995-96	Open Meetings/Brown Act Reform	Ch. 641/86	238	\$ 17,217	\$ -	\$ 17,217	\$ -	\$ -	\$ -	\$ 17,217	

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Fiscal Year	Program Name	Legal Reference	Program Number	ACCOUNTS PAYABLE (A/P)			ACCOUNTS RECEIVABLE (A/R)			Net Balance
				Program Costs	Less: Net Payments	A/P Balance	Established A/R	Less: Recovered Amount	A/R Balance	
1995-96 Total				\$ 17,217	\$ -	\$ 17,217	\$ -	\$ -	\$ -	\$ 17,217
1994-95	Open Meetings/Brown Act Reform	Ch. 641/86	238	\$ 13,033	\$ -	\$ 13,033	\$ -	\$ -	\$ -	\$ 13,033
1994-95 Total				\$ 13,033	\$ -	\$ 13,033	\$ -	\$ -	\$ -	\$ 13,033
1993-94	Open Meetings/Brown Act Reform	Ch. 641/86	238	\$ 1,352	\$ -	\$ 1,352	\$ -	\$ -	\$ -	\$ 1,352
1993-94 Total				\$ 1,352	\$ -	\$ 1,352	\$ -	\$ -	\$ -	\$ 1,352
Grand Total				\$ 384,049,240	\$ 66,312,963	\$ 317,736,277	\$ 13,632,728	\$ 9,680,257	\$ 3,952,471	\$ 313,783,806

Schedule C:

**List of Incorrect Reduction Claims
Filed with the Commission on State Mandates**

Commission on State Mandates
116 Incorrect Reduction Claims
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#	R	File Number	Filing Date	Date Comments Filed	Claimant	Fiscal Year	Amount of Claim	Name	Type
1		02-9635802-I-03	9/6/02	7/23/03*	City of Pleasanton	1995-1996, 1996-1997, 1997-1998	\$15,000	Investment Reports	Local
2		02-9635802-I-04	9/6/02	7/22/03*	City of Sunnyvale	1995-1996, 1996-1997, 1997-1998	\$43,978	Investment Reports	Local
3		02-9635802-I-05	9/6/02	7/7/03*	County of Santa Barbara	1995-1996, 1996-1997, 1997-1998	\$41,308	Investment Reports	Local
4		02-9635802-I-06	9/6/02	8/21/03*	City of Hayward	1995-1996, 1996-1997, 1997-1998	\$55,732	Investment Reports	Local
5		02-9635802-I-07	9/6/02	8/21/03*	City of Oakland	1995-1996, 1996-1997, 1997-1998	\$122,530	Investment Reports	Local
6		02-9635802-I-09	9/6/02	5/9/05 (C) 8/21/03 (SCO)	City of Redwood City	1995-1996, 1996-1997, 1997-1998	\$15,755	Investment Reports	Local
7		02-9635802-I-10	9/6/02	8/21/03 (SCO) 6/3/04 (C)	City of San Bernardino	1995-1996, 1996-1997, 1997-1998	\$10,083	Investment Reports	Local
8		02-9635802-I-12	9/6/02	5/9/05 (C) 7/14/03 (SCO)	City of Santa Clara	1995-1996, 1996-1997, 1997-1998	\$47,125	Investment Reports	Local
9		02-9635802-I-14	9/6/02	7/16/03*	County of Plumas	1995-1996, 1996-1997, 1997-1998	\$34,166	Investment Reports	Local
10		02-9635802-I-17	9/6/02	7/14/03*	City of Santa Barbara	1995-1996, 1996-1997, 1997-1998	\$49,049	Investment Reports	Local
11		02-9635802-I-18	9/17/02	7/27/03*	County of Kern	1995-1996, 1997-1998	\$57,160	Investment Reports	Local
12		02-9635802-I-19	9/19/02	7/16/03*	County of Glenn	1995-1996, 1997-1998	\$20,332	Investment Reports	Local
13		02-9635802-I-20	9/19/02	7/14/03*	City of Huntington Beach	1995-1996, 1996-1997	\$21,578	Investment Reports	Local
14		02-9635802-I-22	9/19/02	8/20/04 (C) 7/21/03 (SCO)	City of Redding	1995-1996, 1996-1997	\$13,756	Investment Reports	Local
15		02-9635802-I-23	9/19/02	6/3/04 (C) 7/21/03 (SCO)	City of West Covina	1995-1996, 1996-1997	\$10,380	Investment Reports	Local
16		02-9635802-I-24	9/19/02	6/3/04 (C)	City of Cerritos	1995-1996, 1996-1997	\$26,983	Investment Reports	Local
17		02-9635802-I-25	9/19/02	6/29/04 (C) 7/21/03 (SCO)	City of Irvine	1995-1996, 1996-1997	\$82,486	Investment Reports	Local
18		02-9635802-I-27	9/19/02	7/16/03*	County of Marin	1995-1996, 1997-1998,	\$54,004	Investment Reports	Local
19		02-9635802-I-29	9/19/02	5/9/05 (C) 5/25/03 (SCO)	County of Nevada	1995-1996, 1997-1998	\$30,755	Investment Reports	Local
20		02-9635802-I-30	9/30/02	7/16/03*	County of Riverside	1995-1996, 1997-1998	\$70,510	Investment Reports	Local
21		02-9635802-I-32	9/30/02	3/11/04 (C) 7/23/03(SCO)	City of Visalia	1995-1996, 1996-1997	\$26,617	Investment Reports	Local
22		02-9635802-I-34	10/11/02	1/30/04 (c) 7/23/03 (SCO)	City of Milpitas	1995-1996, 1996-1997	\$11,129	Investment Reports	Local
23		02-9635802-I-36	10/11/02	1/30/04 (C) 8/18/03 (SCO)	City of Rialto	1995-1996, 1997-1998	\$48,743	Investment Reports	Local
24		02-9635802-I-38	10/11/02	2/17/04 (C) 8/18/03 (SCO)	City of Upland	1995-1996, 1997-1998	\$53,160	Investment Reports	Local
25		02-9635802-I-42	10/11/02	1/30/04 (C) 8/11/03 (SCO)	City of Bell Gardens	1995-1996, 1997-1998	\$78,938	Investment Reports	Local

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#	R	File Number	Filing Date	Date Comments Filed	Claimant	Fiscal Year	Amount of Claim	Name	Type
26		02-9635802-1-44	10/11/02	1/20/04 (C) 8/11/03 (SCO)	City of Rancho Cucamonga	1995-1996, 1997-1998	\$96,502	Investment Reports	Local
27		02-9635802-1-48	10/11/02	8/14/03*	City of Costa Mesa	1995-1996, 1997-1998	\$68,546	Investment Reports	Local
28		02-9635802-1-49	10/11/02	1/22/04 (C) 8/14/03 (SCO)	City of Norwalk	1995-1996, 1997-1998	\$56,055	Investment Reports	Local
29		02-9635802-1-50	10/16/02	8/5/03 (C) 6/27/03 (SCO)	City Of Lodi	1995-1996, 1996-1997, 1998-1999	\$17,496	Investment Reports	Local
30		02-9635802-1-52	10/16/02	8/5/03 (C) 6/30/03 (SCO)	City Of Walnut Creek	1995-1996, 1996-1997, 1998-1999	\$48,107	Investment Reports	Local
31		02-9635802-1-53	10/16/02	9/7/05 (C) 7/31/03 (SCO)	City Of South Lake Tahoe	1995-1996, 1996-1997	\$3,683	Investment Reports	Local
32		02-9635802-1-54	10/16/02	8/5/05 (C) 6/25/03 (SCO)	City Of San Carlos	1995-1996, 1996-1997, 1998-1999	\$19,992	Investment Reports	Local
33		02-9635802-1-55	10/16/02	8/2/03 (C) 7/31/03 (SCO)	City Of Reedley	1995-1996	\$2,167	Investment Reports	Local
34		02-9635802-1-56	10/16/02	9/2/03 (C) 7/31/03 (SCO)	City Of Pleasant Hill	1995-1996	\$1,814	Investment Reports	Local
35		02-9635802-1-57	10/16/02	9/2/03 (C) 7/31/03 (SCO)	City Of Albany	1996-1997	\$5,397	Investment Reports	Local
36		02-9635802-1-58	10/16/02	8/5/03 (C) 6/27/03 (SCO)	City Of Concord	1995-1996, 1996-1997	\$3,203	Investment Reports	Local
37		02-9635802-1-61	10/16/02	8/28/03 (C) 7/25/03 (SCO)	City Of Patterson	1995-1996	\$914	Investment Reports	Local
38		02-9635802-1-62	10/16/02	8/28/03 (C) 7/25/03 (SCO)	City Of Lathrop	1995-1996, 1996-1997	\$7,003	Investment Reports	Local
39		02-9635802-1-63	10/16/02	8/5/03 (C) 7/25/03 (SCO)	City Of Monterey	1995-1996, 1996-1997, 1998-1999	\$10,576	Investment Reports	Local
40		02-9635802-1-64	10/16/02	8/28/03 (C) 7/25/03 (SCO)	City Of Gilroy	1995-1996	\$12,810	Investment Reports	Local
41		02-9635802-1-65	10/16/02	8/5/03 (C) 6/25/03 (SCO)	City Of Hanford	1995-1996, 1996-1997, 1998-1999	\$7,935	Investment Reports	Local
42		02-9635802-1-66	10/16/02	8/28/03 (C) 7/25/03 (SCO)	City Of Antioch	1995-1996	\$4,494	Investment Reports	Local
43		02-9635802-1-67	10/16/02	8/5/03 (C) 6/23/03 (SCO)	City Of Stockton	1995-1996, 1996-1997, 1998-1999	\$30,048	Investment Reports	Local
44		02-9635802-1-68	10/16/02	8/5/03 (C) 6/25/03 (SCO)	City Of Turlock	1995-1996, 1996-1997, 1998-1999	\$11,877	Investment Reports	Local
45		02-9635802-1-69	10/16/02	No Comments	City Of San Mateo	1995-1996, 1996-1997, 1998-1999	\$29,810	Investment Reports	Local
46		02-9635802-1-70	10/16/02	7/7/03 (SCO)	City of Coachella	1996-1997	\$2,112	Investment Reports	Local
47		02-9635802-1-71	10/16/02	7/3/03 (C)	City Of Menlo Park	1995-1996, 1996-1997	\$20,283	Investment Reports	Local
48		02-9635802-1-72	10/17/02	2/23/04 (C) 6/23/03 (SCO)	City Of San Marcos	1995-1996, 1996-1997	\$4,767	Investment Reports	Local
49		02-9635802-1-73	10/17/02	2/9/04 (C) 6/23/03 (SCO)	City Of Santa Ana	1996-1997	\$16,535	Investment Reports	Local

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#	R	File Number	Filing Date	Date Comments Filed	Claimant	Fiscal Year	Amount of Claim	Name	Type
50		04-4241-I-01	4/13/05	10/17/05*	San Diego Unified School District	2001-2002, 2002-2003	\$1,203,208	Emergency Procedures, Earthquake Procedures, and Disasters	School
51		04-4257-I-367	5/16/05	4/24/08*	County of Santa Clara	1999-2000, 2000-2001, 2001-2002	\$4,653,917	Open Meetings	Local
52	R	04-904133-I-01 Revised 904133-I-04	6/27/05	No Comments	Sweetwater Union High School District	1999-2000, 2000-2001, 2001-2002		Notification of Truancy (Revised)	School
53		05-4206-I-03	9/6/05	12/16/08 (SCO) 8/11/09 (C)	Long Beach Community College District	2001-2002, 2002-2003	\$466,629	Health Fee Elimination	CCD
54		05-4206-I-04	9/6/05	4/24/08 (SCO) 7/15/09 (C)	San Mateo County Community College District	1999-2000, 2000-2001, 2001-2002	\$1,017,386	Health Fee Elimination	CCD
55		05-4206-I-05	9/6/05	02/11/08 (SCO)	State Center Community College District	1999-2000, 2000-2001, 2001-2002	\$887,665	Health Fee Elimination	CCD
56		05-4206-I-06	9/9/05	3/12/08 (SCO) 6/9/09 (C)	Los Rios Community College District	1997-1998, 1998-1999, 1999-2000, 2000-2001, 2001-2002	\$3,205,600	Health Fee Elimination	CCD
57		05-4206-I-07	9/9/05	3/24/08 (SCO) 5/12/09 (C)	Glendale Community College District	2000-2001, 2001-2002	\$131,047	Health Fee Elimination	CCD
58		05-4206-I-08	9/15/05	1/7/08*	San Bernardino Community College District	2001-2002, 2002-2003	\$610,323	Health Fee Elimination	CCD
59		05-4206-I-09	9/15/05	4/24/08 (SCO) 5/12/09 (C)	North Orange County Community College District	2001-2002, 2002-2003	\$346,582	Health Fee Elimination	CCD
60		05-4206-I-10	9/15/05	3/12/08 (SCO) 7/13/09 (C)	Foothill-De Anza Community College District	1999-2000, 2000-2001, 2001-2002	\$1,817,357	Health Fee Elimination	CCD
61		05-4206-I-11	3/27/06	11/24/08 (SCO) 8/11/09 (C)	El Camino Community College District	2000-2001, 2001-2002, 2002-2003	\$399,891	Health Fee Elimination	CCD
62		05-4206-I-12	6/16/06	12/23/08*	Santa Monica Community College District	2001-2002, 2002-2003	\$364,407	Health Fee Elimination	CCD
63		05-4241-I-06	11/10/05	3/12/08 (SCO) 9/3/09 (C)	Poway Unified School District	2000-2001, 2001-2002, 2002-2003	\$738,364	Emergency Procedures, Earthquake Procedures, and Disasters	School
64		05-4282-I-03	5/25/06	6/3/09 (SCO) 3/15/10 (C)	County of San Mateo	1996-1997, 1997-1998, 1998-1999	\$3,232,423	Handicapped and Disabled Students	Local
65		05-4425-I-09	9/6/05	No Comments	San Mateo County Community College District	1999-2000, 2000-2001, 2001-2002	\$735,450	Collective Bargaining	CCD
66		05-4425-I-10	9/19/05	3/10/08 (SCO) 8/24/09 (C)	Foothill-De Anza Community College District	1999-2000, 2000-2001, 2001-2002	\$448,696	Collective Bargaining	CCD
67		05-4425-I-11	12/19/05	3/23/10 (SCO)	Gavilan Joint Community College District	1995-1996	\$124,245	Collective Bargaining	CCD
68		05-4435-I-50	9/6/05	10/11/07 (SCO) 11/5/07 (C)	Clovis Unified School District	1998-1999, 1999-2000, 2000-2001, 2001-2002	\$8,053,485	Graduation Requirements	School
69		05-4452-I-01	6/26/06	No Comments	San Diego Unified School District	2001-2002, 2002-2003	\$354,046	Notification to Teachers: Pupils Subject to Suspension or Expulsion	School
70		05-4485-I-03	9/9/05	2/11/08*	Los Rios Community College District	1999-2000, 2000-2001	\$10,004	Mandate Reimbursement Process	CCD
71		05-904133-I-02	12/12/05	No Comments	Los Angeles Unified School District	1998-1999, 1999-2000, 2000-2001	\$2,352,507	Notification of Truancy	School

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72	R	05-904133-I-03 Revised 904133-I-06 & 10-904133-I-08 06-4206-I-13	6/16/06	No Comments	Riverside Unified School District	1999-2000, 2000-2001, 2001-2002		Notification of Truancy (Revised)	School
73		06-4509-I-01	7/3/06	1/7/08*	Pasadena Area Community College District County of Santa Cruz	1999-2000, 2000-2001, 2001-2002	\$375,941	Health Fee Elimination	CCD
74		07-3713-I-02	11/22/06	No Comments	Santa Clara County	1999-2000, 2000-2001, 2001-2002	\$173,280	Sexually Violent Predators	Local
75		07-4206-I-14	7/25/07	3/15/10 (SCO)	Pasadena Area Community College District	2000-2001, 2001-2002, 2002-2003	\$19,284	Absentee Ballots	Local
76		07-4206-I-15	8/14/07	3/15/10 (SCO)	Pasadena Area Community College District	2002-2003, 2003-2004	\$192,755	Health Fee Elimination	CCD
77		07-4206-I-16	10/2/07	No Comments	Rancho Santiago Community College District	2000-2001, 2001-2002, and 2002-2003	\$1,319,583	Health Fee Elimination	CCD
78		07-4206-I-17	10/11/07	3/15/10 (SCO)	Sierra Joint Community College District	2001-2002, 2002-2003, and 2003-2004	\$560,846	Health Fee Elimination	CCD
79		07-4442-I-01	7/26/07	No Comments	San Diego County Office of Education	2004-2005, 2005-2006	\$13,353	Interdistrict Attendance Permits	School
80		07-4509-I-02	7/25/07	No Comments	Santa Clara County	1998-1999, 1999-2000, 2000-2001	\$203,363	Sexually Violent Predators	Local
81		07-904133-I-04 (Revised) Consolidated with 04-904133-I-01 07-9628101-I-01	10/5/07	No Comments	Sweetwater Union High School District	1999-2000, 2000-2001, and 2001-2002	\$49,949	Notification of Truancy (Revised)	School
82		07-904133-I-05 Revised 904133-I-07 08-4206-I-17	8/15/07	No Comments	County of Santa Clara	1998-1999, 1999-2000, 2000-2001	\$748,675	Domestic Violence Treatment Services	Local
83	R	08-4237-I-02	12/18/07	No Comments	San Juan Unified School District	1999-2000; 2000-2001; 2001-2002		Notification of Truancy (Revised)	School
84		08-4206-I-18	2/5/09	No Comments	Santa Monica Community College District	2003-2004; 2004-2005; 2005-2006	\$795,942	Health Fee Elimination	CCD
85		08-4237-I-02	2/5/09	No Comments	Los Rios Community College District	2002-2003; 2003-2004; 2004-2005	\$2,554,615	Health Fee Elimination	CCD
86		08-4425-I-15	1/28/09	No Comments	County of Santa Clara	1999-2000; 2000-2001; 2001-2002	\$1,268,210	Child Abduction and Recovery Program	Local
87		08-4425-I-16	7/22/08	No Comments	Contra Costa Community College District	2001-2002; 2002-2003; 2003-2004	\$494,564	Collective Bargaining	CCD
88		08-4435-I-52	2/5/09	No Comments	Los Rios Community College District	2001-2002; 2002-2003; 2003-2004	\$286,895	Collective Bargaining	CCD
89		08-904133-I-06 (Revised) Consolidated with 05-904133-I-03 & 10-904133-I-01	8/4/08	No Comments	Clovis Unified School District	1998-1999, 1999-2000, 2000-2001, 2001-2002	\$8,053,465	Graduation Requirements	School
90	R	08-9723-I-02	8/26/08	No Comments	Riverside Unified School District	1999-2000, 2000-2001, 2001-2002		Notification of Truancy (Revised)	School
91		08-9723-I-01	5/21/09	No Comments	Sweet water Union High School District	2004-2005 and 2005-2006	\$160,120	National Norm-Referenced Achievement Test (NNRAT)	School
92		08-9723-I-02	5/21/09	No Comments	Sweetwater Union High School District	1997-1998, 1998-1999, 1999-2000, 2000-2001, 2001-2002, 2002-2003 2003-2004	\$1,446,786	Standardized Testing and Reporting (STAR)	School
93		09-4081-I-01	1/14/10	No comments	City of Los Angeles	2003-2004	\$516,132	Firefighter's Cancer Presumption	Local

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94	09-4206-I-21 Revised 10-4206-I-36	9/25/09	No comments	Kern Community College District	2003-2004, 2004-2005, 2005-2006, 2006-2007		Health Fee Elimination (Revised)	CCD
95	09-4206-I-22	9/25/09	No comments	Long Beach Community College District	2003-2004, 2004-2005, 2005-2006	\$676,727	Health Fee Elimination	CCD
96	09-4206-I-24	10/5/09	No comments	Foothill-De Anza Community College District	2002-2003, 2003-2004, 2004-2005, 2005-2006	\$440,752	Health Fee Elimination	CCD
97	09-4206-I-25	10/5/09	No Comments	Yosemite Community College District	2002-2003, 2003-2004, 2004-2005, 2005-2006, 2006-2007	\$451,873	Health Fee Elimination	CCD
98	09-4206-I-29	6/15/10	No Comments	San Diego Community College District	2003-2004, 2004-2005, 2005-2006, 2006-2007	\$379,946	Health Fee Elimination	CCD
99	09-4425-I-17	8/4/09	No comments	Sierra Joint Community College District	2002-2003, 2003-2004, 2004-2005, 2005-2006	\$17,971	Collective Bargaining	CCD
100	09-4442-I-02	6/29/10	No Comments	San Diego County Office of Education	2006-2007; 2007-2008	\$11,203	Interdistrict Attendance Permits	School
101	10-4206-I-31	7/16/10	No Comments	San Bernardino Community College District	2003-2004; 2004-2005; 2005-2006; 2006-2007	\$895,614	Health Fee Elimination	CCD
102	10-4206-I-32	9/1/10	No Comments	State Center Community College District	2002-2003, 2003-2004, 2005-2006, 2006-2007	\$902,744	Health Fee Elimination	CCD
103	10-4206-I-33	10/26/10	No Comments	El Camino Community College District	2003-2004, 2004-2005, 2005-2006, 2006-2007	\$674,212	Health Fee Elimination	CCD
104	10-4206-I-34	11/22/10	No Comments	Foothill-De Anza Community College District	2002-2003, 2003-2004, 2004-2005	\$284,615	Health Fee Elimination	CCD
105	10-4206-I-35	11/29/10	No Comments	San Mateo County Community College District	2002-2003, 2003-2004, 2004-2005, 2005-2006, 2006-2007	\$781,934	Health Fee Elimination	CCD
106	10-4206-I-36 (Revised) Consolidated with 09-4206-I-21	12/9/10	No Comments	Kern Community College District	2003-2004, 2004-2005, 2005-2006, 2006-2007	\$762,882	Health Fee Elimination	CCD
107	10-4425-I-18	2/4/11	No Comments	Sierra Joint Community College District	2002-2003	\$12,116	Collective Bargaining	CCD
108	10-4499-I-01	9/16/10	No Comments	County of Santa Clara	2003-2004, 2004-2005, 2005-2006	\$526,802	Peace Officers Bill of Rights (POBOR)	Local
109	10-904133-I-07 (Revised) Consolidated with 07-10-904133-I-08	7/16/10	No Comments	San Juan Unified School District	1999-2000; 2000-2001; 2001-2002	\$87,312	Notification of Truancy (Revised)	School
110	10-904133-I-08 (Revised) Consolidated with 05-904133-I-03 & 08-904133-I-06	9/13/10	No Comments	Riverside Unified School District	2000-2001, 2001-2002	\$298,282	Notification of Truancy (2nd Revised)	School
111	10-904133-I-09	10/6/10	No Comments	San Juan Unified School District	2002-2003, 2003-2004, 2004-2005, 2005-2006	\$132,847	Notification of Truancy	School
112	10-904133-I-10	11/1/10	No Comments	Riverside Unified School District	2003-2004, 2004-2005, 2005-2006, 2006-2007	\$326,088	Notification of Truancy	School
113	10-9705-I-01	11/10/10	No Comments	County of San Diego	2001-2002, 2002-2003, 2003-2004, 2004-2005	\$1,979,388	Seriously Emotionally Disturbed Pupils (SEDS): Out-of-State Mental Health Services	Local

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114		11-4451-1-05	7/29/11	No Comments	Chula Vista Elementary School District	1997-1998	\$25,081	School District of Choice: Transfers and Appeals	School	
115		11-9705-1-02	11/9/11	No Comments	County of Orange	2000-2001, 2001-2002, 2002-2003, 2003-2004, 2004-2005, 2005-2006	\$2,973,826	Seriously Emotionally Disturbed Pupils (SEDS): Out-of-State Mental Health Services	Local	
116		11-9811-1-01	3/8/12	No Comments	City of Hayward	1998-1999, 1999-2000, 2000-2001, 2001-2002, 2002-2003, 2005-2006, 2006-2007, 2007-2008	\$1,339,152	Animal Adoption	Local	
								\$65,439,867		