



JOHN CHIANG
California State Controller

October 31, 2014

The Honorable Mark Leno, Chair
Senate Budget and Fiscal Review Committee
Joint Legislative Budget Committee
State Capitol, Room 5019
Sacramento, CA 95814

The Honorable Nancy Skinner, Chair
Assembly Budget Committee
State Capitol, Room 6026
Sacramento, CA 95814

Re: State Mandated Program Cost Report (AB 3000)
Chapter 179, Statutes of 2007, Government Code Section 17562(b)(1)

Dear Senator Leno and Assembly Member Skinner:

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. The report consists of three parts, as follows:

1. State Mandated Program Appropriations and Payments (Schedules A and A1)
2. FY 2012-13 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, 2014, the amount owed to local agencies, school and community college districts is \$7.5 billion:

Local Agencies	\$1.8 billion
School Districts	\$5.2 billion
Community College Districts	<u>\$0.5 billion</u>
Total	\$7.5 billion

Accrued interest as of June 30, 2014, at the Pooled Money Investment Account rates, due to local agencies, school and community college districts is estimated to be \$274.8 million (\$180.1 million, \$86.6 million, and \$8.1 million, respectively). The accrued interest is not included in both the enclosed report and in the \$7.5 billion amount identified above. Pursuant to GC section 17561.5, interest begins to accrue as of the 366th day after adoption of the statewide

The Honorable Mark Leno
The Honorable Nancy Skinner
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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:

- Municipal Storm Water and Urban Runoff Discharges
- Discharge of Storm Water Runoff
- California School Board Association v. State of California (various mandate topics)
- Sexually Violent Predators
- Upper Santa Clara River Chloride Requirements
- Public Guardianship Omnibus Conservatorship Reform
- Minimum Conditions for State Aid

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

Sincerely,

(Original Signed By)

JOHN CHIANG
California State Controller

Enclosures

cc: Michael Cohen, Director, Department of Finance
Heather Halsey, Executive Director, Commission on State Mandates
Marianne O'Malley, Managing Principal Analyst, Legislative Analyst's Office
Peggy Collins, Principal Consultant, Joint Legislative Budget Committee

**STATE MANDATED PROGRAM
COST REPORT
(AB 3000)**

As of September 30, 2014



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

State Controller's Office
Division of Accounting and Reporting
Summary of State Mandated Program Appropriations and Payments
As of September 30, 2014

Appropriation Number	Legal Reference	Fiscal Year of Claims Paid	Appropriation Balances ¹	Add: Receipts and Recovered Amounts	Less: Mandated Program Payments (see Schedule A1)	Less: Appropriations Reverted as of 06/30/2014	Appropriation Balances as of 09/30/2014
LOCAL AGENCIES							
General Fund							
0001-8885-2014-295-25	Ch. 25/1	2012-13 and prior	\$ 33,817,000	\$ 15,575,291	\$ 33,164,882	\$ -	\$ 16,227,409
0001-8885-2014-295-14	Ch. 25/1		\$ 100,000,000	\$ -	\$ -	\$ -	\$ 100,000,000
0001-8885-2013-295-11	Ch. 20/13	2011-12	\$ 7,290,871	\$ 282,827	\$ 869,871	\$ -	\$ 6,703,827
0001-8885-2012-295-11	Ch. 21,29/12		\$ 11,788,027	\$ 36,945	\$ -	\$ -	\$ 11,824,972
0001-8885-2011-295-11	Ch. 33/11	2008-09 and prior	\$ 9,662,401	\$ 559,887	\$ 1,973,598 ²	\$ 8,248,690	\$ -
Total General Fund			\$ 162,558,299	\$ 16,454,950	\$ 36,008,351	\$ 8,248,690	\$ 134,756,208
Non - General Fund							
Department of Motor Vehicle							
0044-8885-2014-295-98-00-146-089	Ch. 25/1	2012-13	\$ 2,604,000	\$ -	\$ 2,319,196	\$ -	\$ 284,804
0044-8885-2013-295-98-00-146-089	Ch. 20/13	2011-12	\$ 219,628	\$ -	\$ 80,482	\$ -	\$ 139,146
0044-8885-2012-295-98-00-146-089	Ch. 21,29/12		\$ 27,297	\$ -	\$ -	\$ -	\$ 27,297
0044-8885-2011-295-98-00-146-089	Ch. 33/11	2009-10 and prior	\$ 1,091,819	\$ -	\$ 244,844 ³	\$ 846,975	\$ -
Subtotal			\$ 3,942,744	\$ -	\$ 2,644,522	\$ 846,975	\$ 451,247
Department of Pesticide Regulations							
0106-8885-2014-295-98-01-120-089	Ch. 25/1	2012-13	\$ 33,000	\$ -	\$ 21,668	\$ -	\$ 11,332
0106-8885-2013-295-98-01-120-089	Ch. 20/13		\$ -	\$ -	\$ -	\$ -	\$ -
0106-8885-2012-295-98-01-120-089	Ch. 21,29/12	2011-12	\$ 16,924	\$ -	\$ 1,410	\$ -	\$ 15,514
0106-8885-2011-295-98-01-120-089	Ch. 33/11	2009-10 and prior	\$ 49,975	\$ -	\$ 19,359 ⁴	\$ 30,616	\$ -
Subtotal			\$ 99,899	\$ -	\$ 42,437	\$ 30,616	\$ 26,846
Total Non General Fund			\$ 4,042,643	\$ -	\$ 2,686,959	\$ 877,591	\$ 478,093
Total Local Agencies			\$ 166,600,942	\$ 16,454,950	\$ 38,695,310	\$ 9,126,281	\$ 135,234,301
SCHOOL DISTRICTS							
0001-6100-2014-295-98	Ch. 25/1	2012-13	\$ 49,000	\$ -	\$ 41,000	\$ -	\$ 8,000
0001-6100-2013-295-98	Ch. 20/13		\$ 3,000	\$ -	\$ -	\$ -	\$ 3,000
0001-6100-2012-295-98	Ch. 21,29/12	2010-11	\$ 14,000	\$ -	\$ 5,000	\$ -	\$ 9,000
0001-6100-2011-295-98	Ch. 33/11		\$ 441,824	\$ -	\$ -	\$ 441,824	\$ -
Total School Districts			\$ 507,824	\$ -	\$ 46,000	\$ 441,824	\$ 20,000
COMMUNITY COLLEGE DISTRICTS							
0001-6870-2014-295-98	Ch. 25/1	2012-13	\$ 17,000	\$ -	\$ 5,000	\$ -	\$ 12,000
0001-6870-2013-295-98	Ch. 20/13		\$ 5,000	\$ -	\$ -	\$ -	\$ 5,000
0001-6870-2012-295-98	Ch. 21,29/12		\$ 10,852	\$ -	\$ -	\$ -	\$ 10,852
0001-6870-2011-295-98	Ch. 33/11		\$ 1,884,956	\$ -	\$ -	\$ 1,884,956	\$ -
Total Community College Districts			\$ 1,917,808	\$ -	\$ 5,000	\$ 1,884,956	\$ 27,852
Total School and Community College Districts			\$ 2,425,632	\$ -	\$ 51,000	\$ 2,326,780	\$ 47,852
Grand Total Local Agencies, School and Community College Districts			\$ 169,026,574	\$ 16,454,950	\$ 38,746,310	\$ 11,453,061	\$ 135,282,153

¹ As of 09/30/2013, except for the Budget Act of 2014 appropriation balances, which are as of 07/01/2014.

² Entire amount of \$1,973,598 are interest payments.

³ Includes interest payments of \$165,031.

⁴ Includes interest payments of \$5,315.

Schedule A1:
Details of State Mandated Program Payments
for Local Agencies, School and
Community College Districts

State Controller's Office
Division of Accounting and Reporting
Details of State Mandated Program Payments
As of September 30, 2014

Program Name	Legal Reference	Program Number	Total Payments
Local Agencies			
0001-8885-2014-295-25			
Fiscal Year 2012-13			
Allocation of Property Tax Revenues	Ch. 697/92	152	\$ 517,764
Child Abduction and Recovery	Ch. 1399/76	13	\$ 11,418,680
Countywide Tax Rates	Ch. 921/87	90	\$ 226,401
Crime Victim's Domestic Violence Incident Reports	Ch. 1022/99	262	\$ 175,000
Domestic Violence Arrest Policies and Standards	Ch. 246/95	167	\$ 7,334,000
Domestic Violence Arrests and Victims Assistance	Ch. 698/98	274	\$ 1,437,995
Domestic Violence Treatment Services - Authorization and Case Management	Ch. 183/92	177	\$ 2,040,998
Health Benefits for Survivors of Peace Officers and Firefighters	Ch. 1120/96	197	\$ 1,926,408
Medi-Cal Beneficiary Probate	Ch. 102/81	43	\$ 2,049
Peace Officers Personnel Records: Unfounded Complaints and Discovery	Ch. 630/78	264	\$ 605,214
Rape Victim Counseling Center Notices	Ch. 999/91	127	\$ 329,252
Sexually Violent Predators	Ch. 762/95	175	\$ 7,000,000
Threat Against Peace Officers	Ch. 1249/92	163	\$ 3,000
Tuberculosis Control	Ch. 676/93	345	\$ 47,966
Fiscal Year 2012-13 Total			\$ 33,064,727
Fiscal Year 2011-12			
Tuberculosis Control	Ch. 676/93	345	\$ 24,266
Fiscal Year 2011-12 Total			\$ 24,266
Fiscal Year 2010-11			
Tuberculosis Control	Ch. 676/93	345	\$ 21,157
Fiscal Year 2010-11 Total			\$ 21,157
Fiscal Year 2009-10			
Tuberculosis Control	Ch. 676/93	345	\$ 22,632
Fiscal Year 2009-10 Total			\$ 22,632
Fiscal Year 2008-09			
Tuberculosis Control	Ch. 676/93	345	\$ 7,466
Fiscal Year 2008-09 Total			\$ 7,466
Fiscal Year 2007-08			
Tuberculosis Control	Ch. 676/93	345	\$ 7,272
Fiscal Year 2007-08 Total			\$ 7,272
Fiscal Year 2006-07			
Tuberculosis Control	Ch. 676/93	345	\$ 6,161
Fiscal Year 2006-07 Total			\$ 6,161

State Controller's Office
Division of Accounting and Reporting
Details of State Mandated Program Payments
As of September 30, 2014

Program Name	Legal Reference	Program Number	Total Payments
Fiscal Year 2005-06			
Tuberculosis Control	Ch. 676/93	345	\$ 5,734
Fiscal Year 2005-06 Total			\$ 5,734
Fiscal Year 2004-05			
Tuberculosis Control	Ch. 676/93	345	\$ 5,467
Fiscal Year 2005-06 Total			\$ 5,467
0001-8885-2014-295-25 Total			\$ 33,164,882
0001-8885-2013-295-11			
Fiscal Year 2011-12			
Allocation of Property Tax Revenues	Ch. 697/92	152	\$ 57,055
Domestic Violence Arrest Policies and Standards	Ch. 246/95	167	\$ 246,436
Domestic Violence Arrests and Victims Assistance	Ch. 698/98	274	\$ 219,214
Health Benefits for Survivors of Peace Officers and Firefighters	Ch. 1120/96	197	\$ 341,558
Peace Officers Personnel Records: Unfounded Complaints and Discovery	Ch. 630/78	264	\$ 5,608
Fiscal Year 2011-12 Total			\$ 869,871
0001-8885-2013-295-11 Total			\$ 869,871
0001-8885-2011-295-11			
Fiscal Year 2008-09 (Interest Payment)			
Absentee Ballots	Ch. 77/78	2	\$ 35,466
Countywide Tax Rates	Ch. 921/87	90	\$ 359
Domestic Violence Arrest Policies and Standards	Ch. 246/95	167	\$ 11,011
Domestic Violence Arrests and Victims Assistance	Ch. 698/98	274	\$ 2,004
Health Benefits for Survivors of Peace Officers and Firefighters	Ch. 1120/96	197	\$ 2,281
Peace Officers Personnel Records: Unfounded Complaints and Discovery	Ch. 630/78	264	\$ 784
Sexually Violent Predators	Ch. 762/95	175	\$ 31,985
Voter Resigtration Procedures	Ch. 704/75	56	\$ 3,112
Fiscal Year 2008-09 Total			\$ 87,002
Fiscal Year 2007-08 (Interest Payment)			
Threats Against Peace Officers	Ch. 1249/92	163	\$ 964
Fiscal Year 2007-08 Total			\$ 964
Fiscal Year 2006-07 (Interest Payment)			
Animal Adoption	Ch. 752/98	213	\$ 19,285
Developmentally Disable: Attorney's Services	Ch. 694/75	87	\$ 120
DNA Database	Ch. 822/92	266	\$ 493
Pacific Beach Safety: Water Quality and Closures	Ch. 961/92	122	\$ 162
Perinatal Services	Ch. 1603/90	124	\$ 1,916

State Controller's Office
Division of Accounting and Reporting
Details of State Mandated Program Payments
As of September 30, 2014

Program Name	Legal Reference	Program Number	Total Payments
Stolen Vehicle Notification	Ch. 337/90	120	\$ 39
Fiscal Year 2006-07 Total			\$ 22,015
Fiscal Year 2005-06 (Interest Payment)			
Peace Officers Cancer Presumption	Ch. 1171/89	118	\$ 74,534
DNA Database	Ch. 822/00	266	\$ 6,190
Firefighter Cancer Presumption	Ch. 1568/82	23	\$ 101,261
Mentally Disordered Offenders' Extended Commitment Proceedings	Ch. 1418/85	203	\$ 74,119
Not Guilty By Reason of Insanity	Ch. 1114/79	200	\$ 42,962
Seriously Emotionally Disturbed Pupils: Out-of-State Mental Health Services	Ch. 654/96	191	\$ 124,299
Fiscal Year 2005-06 Total			\$ 423,365
Fiscal Year 2004-05 (Interest Payment)			
Animal Adoption	Ch. 752/98	213	\$ 80,119
Peace Officers Cancer Presumption	Ch. 1171/89	118	\$ 25,124
Conservatorship: Developmentally Disabled Adults	Ch. 1304/80	67	\$ 7
Crime Victims' Rights	Ch. 411/95	158	\$ 5,598
Developmentally Disabled: Attorneys' Services	Ch. 694/75	87	\$ 4,116
DNA Database	Ch. 822/00	266	\$ 305
False Reports of Police Misconduct	Ch. 590/95	257	\$ 621
Firefighter Cancer Presumption	Ch. 1568/82	23	\$ 27,253
Grand Jury Proceedings	Ch. 1170/96	227	\$ 232,250
Judicial Proceedings For Mentally Retarded Persons	Ch. 644/80	35	\$ 784
Mandate Reimbursement Process	Ch. 486/75	41	\$ 217,755
Mentally Disordered Sex Offenders: Extended Commitment Proceedings	Ch. 1036/78	39	\$ 4,795
Mentally Disordered Offenders' Extended Commitment Proceedings	Ch. 1418/85	203	\$ 27,970
Not Guilty by Reason of Insanity	Ch. 1114/79	200	\$ 17,962
Pacific Beach Safety: Water Quality and Closures	Ch. 961/92	122	\$ 1,476
Perinatal Services	Ch. 1603/90	124	\$ 28,930
Photographic Record of Evidence	Ch. 875/85	215	\$ 2,912
Postmortem Examinations: Unidentified Bodies, Human Remains	Ch. 284/00	255	\$ 465
Prisoner Parental Rights	Ch. 820/91	128	\$ 284,847
Redevelopment Agencies - Tax Disbursement Reporting	Ch. 1143/80	245	\$ 1,109
Regional Housing Need Determination	Ch. 1088/88	55	\$ 115
Search Warrant: AIDS	Ch. 654/96	73	\$ 18,454
Senior Citizens Property Tax Postponement	Ch. 1242/77	18	\$ 7
Seriously Emotionally Disturbed (SED), Pupils: Out-of-State Mental Health Services	Ch. 654/96	191	\$ 457,278
Fiscal Year 2005-06 Total			\$ 1,440,252

State Controller's Office
Division of Accounting and Reporting
Details of State Mandated Program Payments
As of September 30, 2014

Program Name	Legal Reference	Program Number	Total Payments
0001-8885-2011-295-11 Total			\$ 1,973,598
0044-8885-2014-295			
Fiscal Year 2012-13			
Administrative License Suspension	Ch. 1460/89	246	\$ 2,319,196
Fiscal Year 2012-13 Total			\$ 2,319,196
0044-8885-2014-295 Total			\$ 2,319,196
0044-8885-2013-295			
Fiscal Year 2011-12			
Administrative License Suspension	Ch. 1460/89	246	\$ 80,482
Fiscal Year 2011-12 Total			\$ 80,482
0044-8885-2013-295 Total			\$ 80,482
0044-8885-2011-295			
Fiscal Year 2009-10			
Administrative License Suspension	Ch.1460/89	246	\$ 79,813
Fiscal Year 2009-10 Total			\$ 79,813
Fiscal Year 2008-09 (Interest Payment)			
Administrative License Suspension	Ch.1460/89	246	\$ 4,247
Fiscal Year 2008-09 Total			\$ 4,247
Fiscal Year 2007-08 (Interest Payment)			
Administrative License Suspension	Ch.1460/89	246	\$ 2,735
Fiscal Year 2007-08 Total			\$ 2,735
Fiscal Year 2006-07 (Interest Payment)			
Administrative License Suspension	Ch.1460/89	246	\$ 3,298
Fiscal Year 2006-07 Total			\$ 3,298
Fiscal Year 2005-06 (Interest Payment)			
Administrative License Suspension	Ch.1460/89	246	\$ 37,738
Fiscal Year 2005-06 Total			\$ 37,738
Fiscal Year 2004-05 (Interest Payment)			
Administrative License Suspension	Ch.1460/89	246	\$ 117,013
Fiscal Year 2005-06 Total			\$ 117,013
0044-8885-2011-295 Total			\$ 244,844
0106-8885-2014-295			
Fiscal Year 2012-13			
Pesticide Use Reports	Ch. 1200/89	121	\$ 21,668
Fiscal Year 2012-13 Total			\$ 21,668

State Controller's Office
Division of Accounting and Reporting
Details of State Mandated Program Payments
As of September 30, 2014

Program Name	Legal Reference	Program Number	Total Payments
0106-8885-2014-295 Total			\$ 21,668
0106-8885-2012-295			
Fiscal Year 2011-12			
Pesticide Use Reports	Ch. 1200/89	121	\$ 1,410
Fiscal Year 2011-12 Total			\$ 1,410
0106-8885-2012-295 Total			\$ 1,410
0106-8885-2011-295			
Fiscal Year 2009-10			
Pesticide Use Reports	Ch. 1200/89	121	\$ 14,044
Fiscal Year 2009-10 Total			\$ 14,044
Fiscal Year 2008-09 (Interest Payment)			
Pesticide Use Reports	Ch. 1200/89	121	\$ 62
Fiscal Year 2008-09 Total			\$ 62
Fiscal Year 2007-08 (Interest Payment)			
Pesticide Use Reports	Ch. 1200/89	121	\$ 144
Fiscal Year 2007-08 Total			\$ 144
Fiscal Year 2006-07 (Interest Payment)			
Pesticide Use Reports	Ch. 1200/89	121	\$ 84
Fiscal Year 2006-07 Total			\$ 84
Fiscal Year 2005-06 (Interest Payment)			
Pesticide Use Reports	Ch. 1200/89	121	\$ 98
Fiscal Year 2005-06 Total			\$ 98
Fiscal Year 2004-05 (Interest Payment)			
Pesticide Use Reports	Ch. 1200/89	121	\$ 4,927
Fiscal Year 2004-05 Total			\$ 4,927
0106-8885-2011-295 Total			\$ 19,359
Local Agencies Total			\$ 38,695,310

**State Controller's Office
Division of Accounting and Reporting
Details of State Mandated Program Payments
As of September 30, 2014**

Program Name	Legal Reference	Program Number	Total Payments
School Districts			
0001-6100-2014-295			
Fiscal Year 2012-13			
Academic Performance Index	Ch. 3/99	305	\$ 1,000
AIDS Prevention Instruction II	Ch. 818/91	250	\$ 1,000
Annual Parent Notification/Schoolsite Discipline Rules/Alternative Schools (Consolidation)	Ch. 448/75	272	\$ 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. 98/94	172	\$ 1,000
Charter Schools I, II, III	Ch. 781/92	278	\$ 1,000
Charter Schools IV	Ch. 1058/02	337	\$ 1,000
Child Abuse Neglect Reporting	Ch. 640/87	309	\$ 1,000
Consolidated Suspensions, Expulsions, and Expulsion Appeals	Ch. 972/95	330	\$ 1,000
County Office of Education Fiscal Accountability Reporting	Ch. 917/87	209	\$ 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
Criminal Background Checks	Ch. 588/97	183	\$ 1,000
Criminal Background Checks II	Ch. 594/98	251	\$ 1,000
Financial and Compliance Audits	Ch. 36/77	192	\$ 1,000
Grad Requirement	Ch. 498/83	297	\$ 1,000
Habitual Truant	Ch. 1184/75	166	\$ 1,000
High School Exit Examination	Ch. 1/99	268	\$ 1,000
Immunization Records	Ch. 1176/77	32	\$ 1,000
Immunization Records - Hepatitis B	Ch. 325/78	230	\$ 1,000
Interdistrict Attendance Permits	Ch. 172/86	148	\$ 1,000
Intradistrict Attendance	Ch. 161/93	153	\$ 1,000
Juvenile Court Notices II	Ch. 1423/84	155	\$ 1,000
Law Enforcement Agency Notification and Missing Children Reports (Consolidation)	Ch. 1117/89	276	\$ 1,000
Mandate Reimbursement Process I & II	Ch. 890/04	319	\$ 1,000
Notification of Truancy	Ch. 498/83	48	\$ 1,000
Notification to Teachers: Pupils Subject to Suspension or Expulsion (CSM 4452) and Pupil Discipline Records, Notification to Teachers: Pupils Subject to Suspension or Expulsion II (00-TC-10, 00-TC-11) (Consolidation)	Ch. 1306/89	292	\$ 1,000
Open Meetings Act/Brown Act Reform	Ch. 641/86	218	\$ 1,000
Parental Involvement	Ch. 1400/90	350	\$ 1,000
Physical Performance Tests	Ch. 975/95	173	\$ 1,000
Public Contracts	Ch. 1073/85	335	\$ 1,000
Pupil Expulsion Transcript Cost for Appeals (SMAS)	Ch. 1253/75	91	\$ 1,000

State Controller's Office
Division of Accounting and Reporting
Details of State Mandated Program Payments
As of September 30, 2014

Program Name	Legal Reference	Program Number	Total Payments
Pupil Health Screenings	Ch. 1208/76	261	\$ 1,000
Pupil Promotion and Retention	Ch. 100/91	244	\$ 1,000
Pupil Safety Notices	Ch. 498/83	280	\$ 1,000
School Accountability Report Cards	Ch. 1463/89	171	\$ 1,000
School District Fiscal Accountability Reporting and Employee Benefits Disclosure	Ch. 100/81	258	\$ 1,000
Student Records	Ch. 593/89	308	\$ 1,000
The Stull Act	Ch. 498/83	260	\$ 1,000
Uniform complaint Procedures (K-12)	Ch. 1117/82	346	\$ 1,000
Williams Case Implementation I, II, and III	Ch. 900/04	351	\$ 1,000
Fiscal Year 2012-13 Total			\$ 41,000
0001-6100-2014-295 Total			\$ 41,000
0001-6100-2012-295			
Fiscal Year 2010-11			
Academic Performance Index	Ch. 3/99	305	\$ 1,000
Child Abuse Neglect Reporting	Ch. 640/87	309	\$ 1,000
Interdistrict Attendance Permits	Ch. 172/86	148	\$ 1,000
Pupil Expulsion Transcript Cost for Appeals (SMAS)	Ch. 1253/75	91	\$ 1,000
Student Records	Ch. 593/89	308	\$ 1,000
Fiscal Year 2010-11 Total			\$ 5,000
0001-6100-2012-295 Total			\$ 5,000
School Districts Total			\$ 46,000

State Controller's Office
 Division of Accounting and Reporting
 Details of State Mandated Program Payments
 As of September 30, 2014

Program Name	Legal Reference	Program Number	Total Payments
Community College Districts			
0001-6870-2014-295			
Fiscal Year 2012-13			
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	Ch. 1/84	234	\$ 1,000
Mandate Reimbursement Process I & II	Various	320	\$ 1,000
Open Meetings Act/Brown Act Reform	Ch. 641/86	238	\$ 1,000
Fiscal Year 2012-13 Total			\$ 5,000
0001-6870-2014-295 Total			\$ 5,000
Community College Districts Total			\$ 5,000
School and Community College Districts Total			\$ 51,000
Grand Total Local Agencies, School and Community College Districts			\$ 38,746,310

Schedule B:
Summary of State Mandated Programs for
Fiscal Year 2012-13 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 2012-13 and Prior Years
Claims Received/Adjusted, Payments, Receivables, and Net Deficiencies and Surpluses
As of September 30, 2014

	Fiscal Year	Schedules	ACCOUNTS PAYABLE (A/P)			ACCOUNTS RECEIVABLE (A/R)			Net Balance ⁵
			Program Costs	Less: Net Payments ¹	A/P Balance ²	Established A/R ³	Less: Recovered Amount	A/R Balance ⁴	
GENERAL GOVERNMENT									
LOCAL AGENCIES									
Initial and Annual Claims	2012-13 and Prior	B1	\$ 1,454,628,964	\$ 381,139,837	\$ 1,073,489,127	\$ 109,001,090	\$ 81,206,854	\$ 27,794,236	\$ 1,045,694,891
Initial and Annual Claims (Proposition 1A) ⁶	2003-04 and Prior	B2	\$ 1,050,996,909	\$ 323,447,898	\$ 727,549,011	\$ 66,581,709	\$ 58,259,516	\$ 8,322,193	\$ 719,226,818
Total Local Agencies			\$ 2,505,625,873	\$ 704,587,735	\$ 1,801,038,138	\$ 175,582,799	\$ 139,466,370	\$ 36,116,429	\$ 1,764,921,709
EDUCATION									
SCHOOL DISTRICTS	2012-13 and Prior	B3	\$ 6,673,609,948	\$ 1,442,736,554	\$ 5,230,873,394	\$ 208,645,990	\$ 157,136,057	\$ 51,509,933	\$ 5,179,363,461
COMMUNITY COLLEGE DISTRICTS	2012-13 and Prior	B4	\$ 596,041,818	\$ 76,191,576	\$ 519,850,242	\$ 22,867,070	\$ 12,238,016	\$ 10,629,054	\$ 509,221,188
Total School and Community College Districts			\$ 7,269,651,766	\$ 1,518,928,130	\$ 5,750,723,636	\$ 231,513,060	\$ 169,374,073	\$ 62,138,987	\$ 5,688,584,649
Grand Total Local Agencies, School and Community College Districts			\$ 9,775,277,639	\$ 2,223,515,865	\$ 7,551,761,774	\$ 407,095,859	\$ 308,840,443	\$ 98,255,416	\$ 7,453,506,358

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 years are payable by 2020-21 pursuant to Government Code section 17617.

**Schedule B1:
Local Agencies**

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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	
2012-13	Administrative License Suspension	Ch. 1460/89	246	\$ 2,319,420	\$ 2,319,196	\$ 224	\$ -	\$ -	\$ -	\$ 224
2012-13	Allocation of Property Tax Revenues	Ch. 697/92	152	\$ 521,683	\$ 517,764	\$ 3,919	\$ -	\$ -	\$ -	\$ 3,919
2012-13	California Public Records Act	Ch. 463/92	353	\$ 2,052,765	\$ -	\$ 2,052,765	\$ -	\$ -	\$ -	\$ 2,052,765
2012-13	Child Abduction and Recovery	Ch. 1399/76	13	\$ 11,683,704	\$ 11,418,680	\$ 265,024	\$ -	\$ -	\$ -	\$ 265,024
2012-13	Countywide Tax Rates	Ch. 921/87	90	\$ 231,142	\$ 226,401	\$ 4,741	\$ -	\$ -	\$ -	\$ 4,741
2012-13	Crime Victim's Domestic Violence Incident Reports	Ch. 1022/99	262	\$ 176,125	\$ 175,000	\$ 1,125	\$ -	\$ -	\$ -	\$ 1,125
2012-13	Domestic Violence Arrest Policies and Standards	Ch. 246/95	167	\$ 7,525,125	\$ 7,334,000	\$ 191,125	\$ -	\$ -	\$ -	\$ 191,125
2012-13	Domestic Violence Arrests and Victim Assistance	Ch. 698/98	274	\$ 1,852,556	\$ 1,437,995	\$ 414,561	\$ -	\$ -	\$ -	\$ 414,561
2012-13	Domestic Violence Background Checks	Ch. 713/01	322	\$ 1,404,991	\$ -	\$ 1,404,991	\$ -	\$ -	\$ -	\$ 1,404,991
2012-13	Domestic Violence Treatment Services - Authorization and Case Management	Ch. 183/92	177	\$ 2,089,561	\$ 2,040,998	\$ 48,563	\$ -	\$ -	\$ -	\$ 48,563
2012-13	Health Benefits for Survivors of Peace Officers and Firefighters	Ch. 1120/96	197	\$ 2,041,831	\$ 1,909,438	\$ 132,393	\$ 16,970	\$ -	\$ 16,970	\$ 115,423
2012-13	Identity Theft	Ch. 956/00	321	\$ 10,384,884	\$ -	\$ 10,384,884	\$ -	\$ -	\$ -	\$ 10,384,884
2012-13	Interagency Child Abuse and Neglect Investigation Reports	Ch. 958/77	358	\$ 2,710,982	\$ -	\$ 2,710,982	\$ -	\$ -	\$ -	\$ 2,710,982
2012-13	Local Government Employee Relations	Ch. 901/00	298	\$ 1,637,765	\$ -	\$ 1,637,765	\$ -	\$ -	\$ -	\$ 1,637,765
2012-13	Medi-Cal Beneficiary Probate	Ch. 102/81	43	\$ 10,432	\$ 2,049	\$ 8,383	\$ -	\$ -	\$ -	\$ 8,383
2012-13	Municipal Storm Water and Urban Runoff Discharges	Title 2	314	\$ 2,416,155	\$ -	\$ 2,416,155	\$ -	\$ -	\$ -	\$ 2,416,155
2012-13	Peace Officers Personnel Records: Unfounded Complaints and Discovery	Ch. 630/78	264	\$ 614,424	\$ 605,214	\$ 9,210	\$ -	\$ -	\$ -	\$ 9,210
2012-13	Peace Officers Procedural Bill of Rights	Ch. 465/76	187	\$ 10,280,883	\$ -	\$ 10,280,883	\$ -	\$ -	\$ -	\$ 10,280,883
2012-13	Peace Officers Procedural Bill of Rights II	Ch. 465/76	356	\$ 384,521	\$ -	\$ 384,521	\$ -	\$ -	\$ -	\$ 384,521
2012-13	Permanent Absent Voters II	Ch. 922/01	324	\$ 5,475,659	\$ -	\$ 5,475,659	\$ -	\$ -	\$ -	\$ 5,475,659
2012-13	Rape Victims Counseling Center Notice	Ch. 999/91	127	\$ 329,400	\$ 329,252	\$ 148	\$ -	\$ -	\$ -	\$ 148
2012-13	Sexually Violent Predators	Ch. 762/95	175	\$ 17,741,610	\$ 7,000,000	\$ 10,741,610	\$ -	\$ -	\$ -	\$ 10,741,610
2012-13	Threats Against Peace Officers	Ch. 1249/92	163	\$ 150,061	\$ 3,000	\$ 147,061	\$ -	\$ -	\$ -	\$ 147,061
2012-13	Voter Identification Procedures	Ch. 260/00	331	\$ 2,500,091	\$ -	\$ 2,500,091	\$ -	\$ -	\$ -	\$ 2,500,091
2012-13 Total				\$ 86,535,770	\$ 35,318,987	\$ 51,216,783	\$ 16,970	\$ -	\$ 16,970	\$ 51,199,813
2011-12	California Public Records Act	Ch. 463/92	353	\$ 1,549,649	\$ -	\$ 1,549,649	\$ -	\$ -	\$ -	\$ 1,549,649
2011-12	Crime Statistics Reports for the Department of Justice	Ch. 1172/89	310	\$ 14,318,754	\$ -	\$ 14,318,754	\$ -	\$ -	\$ -	\$ 14,318,754
2011-12	Domestic Violence Background Checks	Ch. 713/01	322	\$ 2,269,994	\$ -	\$ 2,269,994	\$ -	\$ -	\$ -	\$ 2,269,994
2011-12	Identity Theft	Ch. 956/00	321	\$ 9,383,655	\$ -	\$ 9,383,655	\$ -	\$ -	\$ -	\$ 9,383,655

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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	
2011-12	Interagency Child Abuse and Neglect Investigation Reports	Ch. 958/77	358	\$ 6,044,922	\$ -	\$ 6,044,922	\$ -	\$ -	\$ -	\$ 6,044,922
2011-12	Local Elections: Consolidation	Ch. 1013/81	259	\$ 1,840	\$ -	\$ 1,840	\$ -	\$ -	\$ -	\$ 1,840
2011-12	Local Government Employee Relations	Ch. 901/00	298	\$ 1,436,215	\$ -	\$ 1,436,215	\$ -	\$ -	\$ -	\$ 1,436,215
2011-12	Modified Primary Election	Ch. 898/00	323	\$ 630,042	\$ -	\$ 630,042	\$ -	\$ -	\$ -	\$ 630,042
2011-12	Municipal Storm Water and Urban Runoff Discharges	Title 2	314	\$ 2,402,029	\$ -	\$ 2,402,029	\$ -	\$ -	\$ -	\$ 2,402,029
2011-12	Open Meetings Act/Brown Act Reform	Ch. 641/86	219	\$ 15,023,368	\$ -	\$ 15,023,368	\$ -	\$ -	\$ -	\$ 15,023,368
2011-12	Peace Officers Procedural Bill of Rights	Ch. 465/76	187	\$ 10,809,794	\$ -	\$ 10,809,794	\$ -	\$ -	\$ -	\$ 10,809,794
2011-12	Peace Officers Procedural Bill of Rights II	Ch. 465/76	356	\$ 342,159	\$ -	\$ 342,159	\$ -	\$ -	\$ -	\$ 342,159
2011-12	Permanent Absent Voters II	Ch. 922/01	324	\$ 4,156,834	\$ -	\$ 4,156,834	\$ -	\$ -	\$ -	\$ 4,156,834
2011-12	Sexually Violent Predators	Ch. 762/95	175	\$ 20,909,078	\$ 20,894,596	\$ 14,482	\$ 1,940	\$ 1,940	\$ -	\$ 14,482
2011-12	Voter Identification Procedures	Ch. 260/00	331	\$ 649,325	\$ -	\$ 649,325	\$ -	\$ -	\$ -	\$ 649,325
2011-12 Total				\$ 89,927,658	\$ 20,894,596	\$ 69,033,062	\$ 1,940	\$ 1,940	\$ -	\$ 69,033,062
2010-11	Absentee Ballots	Ch. 77/78	2	\$ 24,850,404	\$ -	\$ 24,850,404	\$ -	\$ -	\$ -	\$ 24,850,404
2010-11	Absentee Ballots: Tabulation by Precinct	Ch. 697/99	248	\$ 35,138	\$ -	\$ 35,138	\$ -	\$ -	\$ -	\$ 35,138
2010-11	California Public Records Act	Ch. 463/92	353	\$ 1,236,952	\$ -	\$ 1,236,952	\$ -	\$ -	\$ -	\$ 1,236,952
2010-11	Crime Statistics Reports for the Department of Justice	Ch. 1172/89	310	\$ 16,327,633	\$ -	\$ 16,327,633	\$ -	\$ -	\$ -	\$ 16,327,633
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	\$ 7,098,740	\$ 7,098,740	\$ -	\$ 151,194	\$ 37,931	\$ 113,263	\$ (113,263)
2010-11	Domestic Violence Background Checks	Ch. 713/01	322	\$ 2,330,399	\$ -	\$ 2,330,399	\$ -	\$ -	\$ -	\$ 2,330,399
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	\$ 36,714,731	\$ -	\$ 36,714,731	\$ -	\$ -	\$ -	\$ 36,714,731
2010-11	Identity Theft	Ch. 956/00	321	\$ 10,344,505	\$ -	\$ 10,344,505	\$ -	\$ -	\$ -	\$ 10,344,505
2010-11	In-Home Supportive Services II	Ch. 90/99	289	\$ 15,567	\$ -	\$ 15,567	\$ -	\$ -	\$ -	\$ 15,567
2010-11	Interagency Child Abuse and Neglect Investigation Reports	Ch. 958/77	358	\$ 10,051,967	\$ -	\$ 10,051,967	\$ -	\$ -	\$ -	\$ 10,051,967
2010-11	Local Elections: Consolidation	Ch. 1013/81	259	\$ 3,550	\$ -	\$ 3,550	\$ -	\$ -	\$ -	\$ 3,550
2010-11	Local Government Employee Relations	Ch. 901/00	298	\$ 1,235,450	\$ -	\$ 1,235,450	\$ -	\$ -	\$ -	\$ 1,235,450
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

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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	Municipal Storm Water and Urban Runoff Discharges	Title 2	314	\$ 2,826,117	\$ -	\$ 2,826,117	\$ -	\$ -	\$ -	\$ 2,826,117
2010-11	Open Meetings Act/Brown Act Reform	Ch. 641/86	219	\$ 15,639,874	\$ -	\$ 15,639,874	\$ -	\$ -	\$ -	\$ 15,639,874
2010-11	Peace Officers Procedural Bill of Rights	Ch. 465/76	187	\$ 6,348,556	\$ -	\$ 6,348,556	\$ -	\$ -	\$ -	\$ 6,348,556
2010-11	Peace Officers Procedural Bill of Rights II	Ch. 465/76	356	\$ 322,999	\$ -	\$ 322,999	\$ -	\$ -	\$ -	\$ 322,999
2010-11	Permanent Absent Voters II	Ch. 922/01	324	\$ 2,038,396	\$ -	\$ 2,038,396	\$ -	\$ -	\$ -	\$ 2,038,396
2010-11	Voter Identification Procedures	Ch. 260/00	331	\$ 1,484,457	\$ -	\$ 1,484,457	\$ -	\$ -	\$ -	\$ 1,484,457
2010-11	Voter Registration Procedures	Ch. 704/75	56	\$ 1,275,498	\$ -	\$ 1,275,498	\$ -	\$ -	\$ -	\$ 1,275,498
2010-11 Total				\$ 141,733,654	\$ 7,098,740	\$ 134,634,914	\$ 151,194	\$ 37,931	\$ 113,263	\$ 134,521,651
2009-10	Absentee Ballots	Ch. 77/78	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	\$ 2,442,853	\$ -	\$ 2,933	\$ -	\$ 2,933	\$ (2,933)
2009-10	Airport Land Use Commissions/Plans	Ch. 644/94	178	\$ 1,263,401	\$ -	\$ 1,263,401	\$ -	\$ -	\$ -	\$ 1,263,401
2009-10	Animal Adoption	Ch. 752/98	213	\$ 1,639,472	\$ -	\$ 1,639,472	\$ -	\$ -	\$ -	\$ 1,639,472
2009-10	California Public Records Act	Ch. 463/92	353	\$ 963,559	\$ -	\$ 963,559	\$ -	\$ -	\$ -	\$ 963,559
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	\$ 16,089,282	\$ -	\$ 16,089,282	\$ -	\$ -	\$ -	\$ 16,089,282
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	\$ 40,390	\$ -	\$ 40,390	\$ -	\$ -	\$ -	\$ 40,390
2009-10	Domestic Violence Arrest Policies and Standards	Ch. 246/95	167	\$ 6,648,387	\$ 6,648,387	\$ -	\$ 726,895	\$ 87,007	\$ 639,888	\$ (639,888)
2009-10	Domestic Violence Arrests and Victim Assistance	Ch. 698/98	274	\$ 1,366,505	\$ 1,366,505	\$ -	\$ 7,643	\$ -	\$ 7,643	\$ (7,643)
2009-10	Domestic Violence Background Checks	Ch. 713/01	322	\$ 1,982,459	\$ -	\$ 1,982,459	\$ -	\$ -	\$ -	\$ 1,982,459
2009-10	Firearm Hearing for Discharged Inpatients	Ch. 578/99	293	\$ 4,732	\$ -	\$ 4,732	\$ -	\$ -	\$ -	\$ 4,732
2009-10	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	\$ 129,585,085	\$ -	\$ 129,585,085	\$ -	\$ -	\$ -	\$ 129,585,085
2009-10	Identity Theft	Ch. 956/00	321	\$ 9,924,117	\$ -	\$ 9,924,117	\$ -	\$ -	\$ -	\$ 9,924,117
2009-10	In-Home Supportive Services II	Ch. 90/99	289	\$ 20,569	\$ -	\$ 20,569	\$ -	\$ -	\$ -	\$ 20,569

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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	Interagency Child Abuse and Neglect Investigation Reports	Ch. 958/77	358	\$ 9,910,082	\$ -	\$ 9,910,082	\$ -	\$ -	\$ -	\$ 9,910,082
2009-10	Local Agency Formation Commissions (LAFCO)	Ch. 761/00	300	\$ 7,017	\$ -	\$ 7,017	\$ -	\$ -	\$ -	\$ 7,017
2009-10	Local Government Employee Relations	Ch. 901/00	298	\$ 703,728	\$ -	\$ 703,728	\$ -	\$ -	\$ -	\$ 703,728
2009-10	Local Recreational Areas: Background Screenings	Ch. 777/01	285	\$ 518,685	\$ -	\$ 518,685	\$ -	\$ -	\$ -	\$ 518,685
2009-10	Mandate Reimbursement Process	Ch. 486/75	41	\$ 5,494,725	\$ -	\$ 5,494,725	\$ -	\$ -	\$ -	\$ 5,494,725
2009-10	Mentally Disordered Offenders: Treatment as a Conditions of Parole	Ch. 1419/85	281	\$ 17,935	\$ -	\$ 17,935	\$ -	\$ -	\$ -	\$ 17,935
2009-10	Mentally Disordered Offenders' Extended Commitment Proceedings	Ch. 1418/85	203	\$ 219,819	\$ -	\$ 219,819	\$ -	\$ -	\$ -	\$ 219,819
2009-10	Mentally Disordered Sex Offenders: Extended Commitment Proceedings	Ch. 1036/78	39	\$ 3,011	\$ -	\$ 3,011	\$ -	\$ -	\$ -	\$ 3,011
2009-10	Mentally Retarded Defendants: Diversion	Ch. 1253/80	66	\$ 1,345	\$ -	\$ 1,345	\$ -	\$ -	\$ -	\$ 1,345
2009-10	Modified Primary Election	Ch. 898/00	323	\$ 468,288	\$ -	\$ 468,288	\$ -	\$ -	\$ -	\$ 468,288
2009-10	Municipal Storm Water and Urban Runoff Discharges	Title 2	314	\$ 2,890,479	\$ -	\$ 2,890,479	\$ -	\$ -	\$ -	\$ 2,890,479
2009-10	Not Guilty by Reason of Insanity	Ch. 1114/79	200	\$ 120,902	\$ -	\$ 120,902	\$ -	\$ -	\$ -	\$ 120,902
2009-10	Open Meetings Act/Brown Act Reform	Ch. 641/86	219	\$ 16,636,791	\$ -	\$ 16,636,791	\$ -	\$ -	\$ -	\$ 16,636,791
2009-10	Pacific Beach Safety: Water Quality and Closures	Ch. 961/92	122	\$ 1,466	\$ -	\$ 1,466	\$ -	\$ -	\$ -	\$ 1,466
2009-10	Peace Officers Procedural Bill of Rights	Ch. 465/76	187	\$ 6,657,034	\$ -	\$ 6,657,034	\$ -	\$ -	\$ -	\$ 6,657,034
2009-10	Peace Officers Procedural Bill of Rights II	Ch. 465/76	356	\$ 401,046	\$ -	\$ 401,046	\$ -	\$ -	\$ -	\$ 401,046
2009-10	Perinatal Services	Ch. 1603/90	124	\$ 47,464	\$ -	\$ 47,464	\$ -	\$ -	\$ -	\$ 47,464
2009-10	Permanent Absent Voters	Ch. 1422/82	83	\$ 1,310,491	\$ -	\$ 1,310,491	\$ -	\$ -	\$ -	\$ 1,310,491
2009-10	Permanent Absent Voters II	Ch. 922/01	324	\$ 121,578	\$ -	\$ 121,578	\$ -	\$ -	\$ -	\$ 121,578
2009-10	Photographic Record of Evidence	Ch. 875/85	215	\$ 2,177	\$ -	\$ 2,177	\$ -	\$ -	\$ -	\$ 2,177
2009-10	Post Conviction: DNA Court Proceedings	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	Stolen Vehicle Notification	Ch. 337/90	120	\$ 13,379	\$ -	\$ 13,379	\$ -	\$ -	\$ -	\$ 13,379
2009-10	Voter Identification Procedures	Ch. 260/00	331	\$ 467,811	\$ -	\$ 467,811	\$ -	\$ -	\$ -	\$ 467,811
2009-10	Voter Registration Procedures	Ch. 704/75	56	\$ 1,205,598	\$ -	\$ 1,205,598	\$ -	\$ -	\$ -	\$ 1,205,598
2009-10 Total				\$ 244,336,233	\$ 10,457,745	\$ 233,878,488	\$ 737,471	\$ 87,007	\$ 650,464	\$ 233,228,024
2008-09	Administrative License Suspension	Ch. 1460/89	246	\$ 2,674,609	\$ 2,674,609	\$ -	\$ 103,932	\$ 2,658	\$ 101,274	\$ (101,274)
2008-09	Animal Adoption	Ch. 752/98	213	\$ 22,394,671	\$ -	\$ 22,394,671	\$ -	\$ -	\$ -	\$ 22,394,671
2008-09	California Public Records Act	Ch. 463/92	353	\$ 861,703	\$ -	\$ 861,703	\$ -	\$ -	\$ -	\$ 861,703

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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	\$ 15,634,090	\$ -	\$ 15,634,090	\$ -	\$ -	\$ -	\$ 15,634,090
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 Arrest Policies and Standards	Ch. 246/95	167	\$ 6,982,700	\$ 6,982,700	\$ -	\$ 565,820	\$ 303,171	\$ 262,649	\$ (262,649)
2008-09	Domestic Violence Background Checks	Ch. 713/01	322	\$ 2,206,334	\$ -	\$ 2,206,334	\$ -	\$ -	\$ -	\$ 2,206,334
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	Ch. 578/99	293	\$ 31,906	\$ -	\$ 31,906	\$ -	\$ -	\$ -	\$ 31,906
2008-09	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	\$ 27,454,146	\$ 2,291	\$ 27,451,855	\$ -	\$ -	\$ -	\$ 27,451,855
2008-09	Identity Theft	Ch. 956/00	321	\$ 10,775,496	\$ -	\$ 10,775,496	\$ -	\$ -	\$ -	\$ 10,775,496
2008-09	Interagency Child Abuse and Neglect Investigation Reports	Ch. 958/77	358	\$ 9,424,665	\$ -	\$ 9,424,665	\$ -	\$ -	\$ -	\$ 9,424,665
2008-09	Judicial Proceedings For Mentally Retarded Persons	Ch. 644/80	35	\$ 139,227	\$ -	\$ 139,227	\$ -	\$ -	\$ -	\$ 139,227
2008-09	Local Government Employee Relations	Ch. 901/00	298	\$ 844,154	\$ -	\$ 844,154	\$ -	\$ -	\$ -	\$ 844,154
2008-09	Local Recreational Areas: Background Screenings	Ch. 777/01	285	\$ 669,845	\$ -	\$ 669,845	\$ -	\$ -	\$ -	\$ 669,845
2008-09	Mentally Disordered Offenders: Treatment as a 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	\$ 3,802,424	\$ -	\$ 3,802,424	\$ -	\$ -	\$ -	\$ 3,802,424
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	\$ 3,464,041	\$ -	\$ 3,464,041	\$ -	\$ -	\$ -	\$ 3,464,041

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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	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	\$ 16,771,735	\$ -	\$ 16,771,735	\$ -	\$ -	\$ -	\$ 16,771,735
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	Peace Officers Procedural Bill of Rights II	Ch. 465/76	356	\$ 353,054	\$ -	\$ 353,054	\$ -	\$ -	\$ -	\$ 353,054
2008-09	Perinatal Services	Ch. 1603/90	124	\$ 1,009,278	\$ -	\$ 1,009,278	\$ -	\$ -	\$ -	\$ 1,009,278
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
2008-09	Search Warrant: AIDS	Ch. 1088/88	73	\$ 699,803	\$ -	\$ 699,803	\$ -	\$ -	\$ -	\$ 699,803
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	Voter Identification Procedures	Ch. 260/00	331	\$ 1,361,366	\$ -	\$ 1,361,366	\$ -	\$ -	\$ -	\$ 1,361,366
2008-09 Total				\$ 146,550,927	\$ 9,659,600	\$ 136,891,327	\$ 669,752	\$ 305,829	\$ 363,923	\$ 136,527,404
2007-08	Administrative License Suspension	Ch. 1460/89	246	\$ 2,537,487	\$ 2,537,487	\$ -	\$ 15,363	\$ 4,574	\$ 10,789	\$ (10,789)
2007-08	Animal Adoption	Ch. 752/98	213	\$ 19,557,052	\$ -	\$ 19,557,052	\$ -	\$ -	\$ -	\$ 19,557,052
2007-08	California Public Records Act	Ch. 463/92	353	\$ 573,258	\$ -	\$ 573,258	\$ -	\$ -	\$ -	\$ 573,258
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	\$ 15,241,864	\$ -	\$ 15,241,864	\$ -	\$ -	\$ -	\$ 15,241,864
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	\$ 7,049,248	\$ 7,049,248	\$ -	\$ 558,382	\$ 17,895	\$ 540,487	\$ (540,487)
2007-08	Domestic Violence Arrests and Victim Assistance	Ch. 698/98	274	\$ 1,238,574	\$ 1,238,574	\$ -	\$ 120,918	\$ 109,792	\$ 11,126	\$ (11,126)
2007-08	Domestic Violence Background Checks	Ch. 713/01	322	\$ 2,049,524	\$ -	\$ 2,049,524	\$ -	\$ -	\$ -	\$ 2,049,524
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

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				Program Costs	Less: Net Payments	A/P Balance	Established A/R	Less: Recovered Amount	A/R Balance	
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	\$ 60,519,367	\$ 5,317,942	\$ 55,201,425	\$ 29,074	\$ -	\$ 29,074	\$ 55,172,351
2007-08	Identity Theft	Ch. 956/00	321	\$ 10,388,483	\$ -	\$ 10,388,483	\$ -	\$ -	\$ -	\$ 10,388,483
2007-08	Interagency Child Abuse and Neglect Investigation Reports	Ch. 958/77	358	\$ 8,749,896	\$ -	\$ 8,749,896	\$ -	\$ -	\$ -	\$ 8,749,896
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 Conditions 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	\$ 5,182,988	\$ -	\$ 5,182,988	\$ -	\$ -	\$ -	\$ 5,182,988
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
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	Peace Officers Procedural Bill of Rights II	Ch. 465/76	356	\$ 259,604	\$ -	\$ 259,604	\$ -	\$ -	\$ -	\$ 259,604
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

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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	Postmortem Examinations: Unidentified Bodies, Human Remains	Ch. 284/00	255	\$ 4,338	\$ -	\$ 4,338	\$ -	\$ -	\$ -	\$ 4,338
2007-08	Rape Victims Counseling Center Notice	Ch. 999/91	127	\$ 361,730	\$ 361,730	\$ -	\$ 12,360	\$ 9,100	\$ 3,260	\$ (3,260)
2007-08	Search Warrant: AIDS	Ch. 1088/88	73	\$ 834,422	\$ -	\$ 834,422	\$ -	\$ -	\$ -	\$ 834,422
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	Voter Identification Procedures	Ch. 260/00	331	\$ 418,990	\$ -	\$ 418,990	\$ -	\$ -	\$ -	\$ 418,990
2007-08 Total				\$ 185,557,079	\$ 16,510,742	\$ 169,046,337	\$ 736,097	\$ 141,361	\$ 594,736	\$ 168,451,601
2006-07	Absentee Ballots	Ch. 77/78	2	\$ 19,646,473	\$ 19,646,473	\$ -	\$ 1,879,295	\$ 1,859,475	\$ 19,820	\$ (19,820)
2006-07	Animal Adoption	Ch. 752/98	213	\$ 17,241,364	\$ 17,241,364	\$ -	\$ 7,522,234	\$ 4,316,659	\$ 3,205,575	\$ (3,205,575)
2006-07	California Public Records Act	Ch. 463/92	353	\$ 485,586	\$ -	\$ 485,586	\$ -	\$ -	\$ -	\$ 485,586
2006-07	Crime Statistics Reports for the Department of Justice	Ch. 1172/89	310	\$ 14,314,465	\$ -	\$ 14,314,465	\$ -	\$ -	\$ -	\$ 14,314,465
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	\$ 7,048,197	\$ 7,048,197	\$ -	\$ 708,807	\$ 534,646	\$ 174,161	\$ (174,161)
2006-07	Domestic Violence Background Checks	Ch. 713/01	322	\$ 1,716,586	\$ -	\$ 1,716,586	\$ -	\$ -	\$ -	\$ 1,716,586
2006-07	Domestic Violence Treatment Services - Authorization and Case Management	Ch. 183/92	177	\$ 2,736,509	\$ 2,736,509	\$ -	\$ 87,931	\$ 66,072	\$ 21,859	\$ (21,859)
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	\$ 262,075	\$ 67,524	\$ (42,267)
2006-07	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	\$ 37,685,382	\$ 31,958,167	\$ 5,727,215	\$ 14,692,526	\$ 9,887,891	\$ 4,804,635	\$ 922,580
2006-07	Identity Theft	Ch. 956/00	321	\$ 8,958,838	\$ -	\$ 8,958,838	\$ -	\$ -	\$ -	\$ 8,958,838
2006-07	Interagency Child Abuse and Neglect Investigation Reports	Ch. 958/77	358	\$ 6,892,112	\$ -	\$ 6,892,112	\$ -	\$ -	\$ -	\$ 6,892,112
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 Conditions 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	\$ -	\$ 53,240

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				Program Costs	Less: Net Payments	A/P Balance	Established A/R	Less: Recovered Amount	A/R Balance	
2006-07	Municipal Storm Water and Urban Runoff Discharges	Title 2	314	\$ 5,196,315	\$ -	\$ 5,196,315	\$ -	\$ -	\$ -	\$ 5,196,315
2006-07	Not Guilty by Reason of Insanity	Ch. 1114/79	200	\$ 1,707,977	\$ 1,702,574	\$ 5,403	\$ 439,438	\$ 439,438	\$ -	\$ 5,403
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	\$ (128,080)
2006-07	Peace Officers Procedural Bill of Rights	Ch. 465/76	187	\$ 9,846,865	\$ 7,917,464	\$ 1,929,401	\$ 10,543,101	\$ 10,444,794	\$ 98,307	\$ 1,831,094
2006-07	Peace Officers Procedural Bill of Rights II	Ch. 465/76	356	\$ 353,080	\$ -	\$ 353,080	\$ -	\$ -	\$ -	\$ 353,080
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	\$ (89,551)
2006-07	Post Conviction: DNA Court Proceedings	Ch. 821/00	279	\$ 359,305	\$ 334,797	\$ 24,508	\$ -	\$ -	\$ -	\$ 24,508
2006-07	Postmortem Examinations: Unidentified Bodies, Human Remains	Ch. 284/00	255	\$ 1,454	\$ 1,454	\$ -	\$ 569,162	\$ 98,026	\$ 471,136	\$ (471,136)
2006-07	Senior Citizens Property Tax Postponement	Ch. 1242/77	18	\$ 273,468	\$ 273,084	\$ 384	\$ 384	\$ 384	\$ -	\$ 384
2006-07	Voter Identification Procedures	Ch. 260/00	331	\$ 695,563	\$ -	\$ 695,563	\$ -	\$ -	\$ -	\$ 695,563
2006-07 Total				\$ 167,733,313	\$ 102,347,092	\$ 65,386,221	\$ 37,837,622	\$ 28,634,115	\$ 9,203,507	\$ 56,182,714
2005-06	Accounting for Local Revenue Realignments	Ch. 162/03	359	\$ 94,393	\$ -	\$ 94,393	\$ -	\$ -	\$ -	\$ 94,393
2005-06	Animal Adoption	Ch. 752/98	213	\$ 17,208,770	\$ 17,202,021	\$ 6,749	\$ 4,824,796	\$ 2,663,691	\$ 2,161,105	\$ (2,154,356)
2005-06	California Public Records Act	Ch. 463/92	353	\$ 382,715	\$ -	\$ 382,715	\$ -	\$ -	\$ -	\$ 382,715
2005-06	Crime Statistics Reports for the Department of Justice	Ch. 1172/89	310	\$ 13,740,001	\$ -	\$ 13,740,001	\$ -	\$ -	\$ -	\$ 13,740,001
2005-06	Crime Victims' Domestic Violence Incident Reports II	Ch. 483/01	306	\$ 228,442	\$ -	\$ 228,442	\$ -	\$ -	\$ -	\$ 228,442
2005-06	Domestic Violence Background Checks	Ch. 713/01	322	\$ 1,512,773	\$ -	\$ 1,512,773	\$ -	\$ -	\$ -	\$ 1,512,773
2005-06	Domestic Violence Treatment Services - Authorization and Case Management	Ch. 183/92	177	\$ 2,297,495	\$ 2,297,495	\$ -	\$ 25,111	\$ 2,504	\$ 22,607	\$ (22,607)
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	\$ 17,971,903	\$ 6,063,088	\$ (4,514,628)
2005-06	Handicapped and Disabled Students II	Ch. 1747/84	263	\$ 1,413,312	\$ 241,607	\$ 1,171,705	\$ -	\$ -	\$ -	\$ 1,171,705
2005-06	Identity Theft	Ch. 956/00	321	\$ 7,185,143	\$ -	\$ 7,185,143	\$ -	\$ -	\$ -	\$ 7,185,143
2005-06	Interagency Child Abuse and Neglect Investigation Reports	Ch. 958/77	358	\$ 6,537,541	\$ -	\$ 6,537,541	\$ -	\$ -	\$ -	\$ 6,537,541
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

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				Program Costs	Less: Net Payments	A/P Balance	Established A/R	Less: Recovered Amount	A/R Balance	
2005-06	Mentally Disordered Offenders: Treatment as a Conditions of Parole	Ch. 1419/85	281	\$ 680,286	\$ -	\$ 680,286	\$ -	\$ -	\$ -	\$ 680,286
2005-06	Modified Primary Election	Ch. 898/00	323	\$ 224,217	\$ -	\$ 224,217	\$ -	\$ -	\$ -	\$ 224,217
2005-06	Municipal Storm Water and Urban Runoff Discharges	Title 2	314	\$ 4,675,998	\$ -	\$ 4,675,998	\$ -	\$ -	\$ -	\$ 4,675,998
2005-06	Open Meetings Act/Brown Act Reform	Ch. 641/86	219	\$ 14,357,147	\$ 400,803	\$ 13,956,344	\$ 187,248	\$ 156,816	\$ 30,432	\$ 13,925,912
2005-06	Peace Officers Procedural Bill of Rights	Ch. 465/76	187	\$ 13,310,225	\$ 11,075,800	\$ 2,234,425	\$ 6,047,022	\$ 6,006,150	\$ 40,872	\$ 2,193,553
2005-06	Peace Officers Procedural Bill of Rights II	Ch. 465/76	356	\$ 261,521	\$ -	\$ 261,521	\$ -	\$ -	\$ -	\$ 261,521
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	Voter Identification Procedures	Ch. 260/00	331	\$ 427,478	\$ -	\$ 427,478	\$ -	\$ -	\$ -	\$ 427,478
2005-06 Total				\$ 134,306,028	\$ 78,131,799	\$ 56,174,229	\$ 35,334,390	\$ 26,888,843	\$ 8,445,547	\$ 47,728,682
2004-05	Absentee Ballots	Ch. 77/78	2	\$ 17,563,599	\$ 17,516,451	\$ 47,148	\$ 2,316,857	\$ 2,316,857	\$ -	\$ 47,148
2004-05	Accounting for Local Revenue Realignments	Ch. 162/03	359	\$ 123,285	\$ -	\$ 123,285	\$ -	\$ -	\$ -	\$ 123,285
2004-05	Animal Adoption	Ch. 752/98	213	\$ 19,847,433	\$ 19,847,433	\$ -	\$ 3,917,590	\$ 2,873,717	\$ 1,043,873	\$ (1,043,873)
2004-05	California Public Records Act	Ch. 463/92	353	\$ 329,837	\$ -	\$ 329,837	\$ -	\$ -	\$ -	\$ 329,837
2004-05	Crime Statistics Reports for the Department of Justice	Ch. 1172/89	310	\$ 13,573,988	\$ -	\$ 13,573,988	\$ -	\$ -	\$ -	\$ 13,573,988
2004-05	Crime Victims' Domestic Violence Incident Reports II	Ch. 483/01	306	\$ 222,536	\$ -	\$ 222,536	\$ -	\$ -	\$ -	\$ 222,536
2004-05	Domestic Violence Background Checks	Ch. 713/01	322	\$ 1,396,937	\$ -	\$ 1,396,937	\$ -	\$ -	\$ -	\$ 1,396,937
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	Handicapped and Disabled Students	Ch. 1747/84	111	\$ 47,836,298	\$ 45,841,083	\$ 1,995,215	\$ 24,694,055	\$ 17,591,195	\$ 7,102,860	\$ (5,107,645)
2004-05	Handicapped and Disabled Students II	Ch. 1747/84	263	\$ 122,653	\$ -	\$ 122,653	\$ -	\$ -	\$ -	\$ 122,653
2004-05	Identity Theft	Ch. 956/00	321	\$ 6,574,227	\$ -	\$ 6,574,227	\$ -	\$ -	\$ -	\$ 6,574,227
2004-05	Interagency Child Abuse and Neglect Investigation Reports	Ch. 958/77	358	\$ 6,300,066	\$ -	\$ 6,300,066	\$ -	\$ -	\$ -	\$ 6,300,066
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
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

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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	Municipal Storm Water and Urban Runoff Discharges	Title 2	314	\$ 4,614,117	\$ -	\$ 4,614,117	\$ -	\$ -	\$ -	\$ 4,614,117
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	\$ 2,619	\$ 357,439
2004-05	Peace Officers Cancer Presumption	Ch. 1171/89	118	\$ 2,415,916	\$ 2,415,916	\$ -	\$ 515,303	\$ 383,074	\$ 132,229	\$ (132,229)
2004-05	Peace Officers Procedural Bill of Rights	Ch. 465/76	187	\$ 13,187,078	\$ -	\$ 13,187,078	\$ -	\$ -	\$ -	\$ 13,187,078
2004-05	Peace Officers Procedural Bill of Rights II	Ch. 465/76	356	\$ 293,052	\$ -	\$ 293,052	\$ -	\$ -	\$ -	\$ 293,052
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	\$ 256,962	\$ 124,245	\$ (124,245)
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	Voter Identification Procedures	Ch. 260/00	331	\$ 1,088,135	\$ -	\$ 1,088,135	\$ -	\$ -	\$ -	\$ 1,088,135
2004-05 Total				\$ 152,335,414	\$ 100,421,415	\$ 51,913,999	\$ 33,515,654	\$ 25,109,828	\$ 8,405,826	\$ 43,508,173
2003-04	California Public Records Act	Ch. 463/92	353	\$ 299,186	\$ -	\$ 299,186	\$ -	\$ -	\$ -	\$ 299,186
2003-04	Crime Statistics Reports for the Department of Justice	Ch. 1172/89	310	\$ 12,724,467	\$ -	\$ 12,724,467	\$ -	\$ -	\$ -	\$ 12,724,467
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	\$ 1,548,593	\$ -	\$ 1,548,593	\$ -	\$ -	\$ -	\$ 1,548,593
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. 1747/84	263	\$ 1,183,695	\$ -	\$ 1,183,695	\$ -	\$ -	\$ -	\$ 1,183,695
2003-04	Identity Theft	Ch. 956/00	321	\$ 5,303,310	\$ -	\$ 5,303,310	\$ -	\$ -	\$ -	\$ 5,303,310
2003-04	In-Home Supportive Services II	Ch. 90/99	289	\$ 11,904	\$ -	\$ 11,904	\$ -	\$ -	\$ -	\$ 11,904
2003-04	Interagency Child Abuse and Neglect Investigation Reports	Ch. 958/77	358	\$ 5,599,491	\$ -	\$ 5,599,491	\$ -	\$ -	\$ -	\$ 5,599,491
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	\$ 4,368,555	\$ -	\$ 4,368,555	\$ -	\$ -	\$ -	\$ 4,368,555
2003-04	Peace Officers Procedural Bill of Rights II	Ch. 465/76	356	\$ 236,846	\$ -	\$ 236,846	\$ -	\$ -	\$ -	\$ 236,846
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	Tuberculosis Control	Ch. 676/93	345	\$ 6,188	\$ -	\$ 6,188	\$ -	\$ -	\$ -	\$ 6,188

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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	Voter Identification Procedures	Ch. 260/00	331	\$ 514,260	\$ -	\$ 514,260	\$ -	\$ -	\$ -	\$ 514,260
2003-04 Total				\$ 40,141,793	\$ 124,059	\$ 40,017,734	\$ -	\$ -	\$ -	\$ 40,017,734
2002-03	Binding Arbitration	Ch. 906/00	284	\$ 122,267	\$ -	\$ 122,267	\$ -	\$ -	\$ -	\$ 122,267
2002-03	California Public Records Act	Ch. 463/92	353	\$ 252,852	\$ -	\$ 252,852	\$ -	\$ -	\$ -	\$ 252,852
2002-03	Crime Statistics Reports for the Department of Justice	Ch. 1172/89	310	\$ 11,833,611	\$ -	\$ 11,833,611	\$ -	\$ -	\$ -	\$ 11,833,611
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	\$ 1,581,911	\$ -	\$ 1,581,911	\$ -	\$ -	\$ -	\$ 1,581,911
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. 1747/84	263	\$ 2,958,677	\$ -	\$ 2,958,677	\$ -	\$ -	\$ -	\$ 2,958,677
2002-03	Identity Theft	Ch. 956/00	321	\$ 4,695,299	\$ -	\$ 4,695,299	\$ -	\$ -	\$ -	\$ 4,695,299
2002-03	In-Home Supportive Services II	Ch. 90/99	289	\$ 132,994	\$ -	\$ 132,994	\$ -	\$ -	\$ -	\$ 132,994
2002-03	Interagency Child Abuse and Neglect Investigation Reports	Ch. 958/77	358	\$ 5,114,624	\$ -	\$ 5,114,624	\$ -	\$ -	\$ -	\$ 5,114,624
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
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	\$ 3,691,405	\$ -	\$ 3,691,405	\$ -	\$ -	\$ -	\$ 3,691,405
2002-03	Peace Officers Procedural Bill of Rights II	Ch. 465/76	356	\$ 223,387	\$ -	\$ 223,387	\$ -	\$ -	\$ -	\$ 223,387
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	Tuberculosis Control	Ch. 676/93	345	\$ 1,474	\$ -	\$ 1,474	\$ -	\$ -	\$ -	\$ 1,474
2002-03	Voter Identification Procedures	Ch. 260/00	331	\$ 467,915	\$ -	\$ 467,915	\$ -	\$ -	\$ -	\$ 467,915
2002-03 Total				\$ 35,898,436	\$ 112,687	\$ 35,785,749	\$ -	\$ -	\$ -	\$ 35,785,749
2001-02	Binding Arbitration	Ch. 906/00	284	\$ 169,704	\$ -	\$ 169,704	\$ -	\$ -	\$ -	\$ 169,704
2001-02	California Public Records Act	Ch. 463/92	353	\$ 220,290	\$ -	\$ 220,290	\$ -	\$ -	\$ -	\$ 220,290
2001-02	Crime Statistics Reports for the Department of Justice	Ch. 1172/89	310	\$ 11,138,624	\$ -	\$ 11,138,624	\$ -	\$ -	\$ -	\$ 11,138,624
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	\$ 626,681	\$ -	\$ 626,681	\$ -	\$ -	\$ -	\$ 626,681
2001-02	Fire Safety Inspections of Care Facilities	Ch. 993/89	283	\$ 75,056	\$ -	\$ 75,056	\$ -	\$ -	\$ -	\$ 75,056

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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	Firearm Hearing for Discharged Inpatients	Ch. 578/99	293	\$ 15,208	\$ -	\$ 15,208	\$ -	\$ -	\$ -	\$ 15,208
2001-02	Handicapped and Disabled Students II	Ch. 1747/84	263	\$ 2,343,422	\$ -	\$ 2,343,422	\$ -	\$ -	\$ -	\$ 2,343,422
2001-02	In-Home Supportive Services II	Ch. 90/99	289	\$ 116,534	\$ -	\$ 116,534	\$ -	\$ -	\$ -	\$ 116,534
2001-02	Interagency Child Abuse and Neglect Investigation Reports	Ch. 958/77	358	\$ 4,587,020	\$ -	\$ 4,587,020	\$ -	\$ -	\$ -	\$ 4,587,020
2001-02	Local Government Employee Relations	Ch. 901/00	298	\$ 189,885	\$ -	\$ 189,885	\$ -	\$ -	\$ -	\$ 189,885
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				\$ 20,447,518	\$ 62,375	\$ 20,385,143	\$ -	\$ -	\$ -	\$ 20,385,143
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 Supportive Services II	Ch. 90/99	289	\$ 112,301	\$ -	\$ 112,301	\$ -	\$ -	\$ -	\$ 112,301
2000-01	Interagency Child Abuse and Neglect Investigation Reports	Ch. 958/77	358	\$ 3,944,072	\$ -	\$ 3,944,072	\$ -	\$ -	\$ -	\$ 3,944,072
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				\$ 4,401,660	\$ -	\$ 4,401,660	\$ -	\$ -	\$ -	\$ 4,401,660
1999-00	In-Home Supportive Services II	Ch. 90/99	289	\$ 32,985	\$ -	\$ 32,985	\$ -	\$ -	\$ -	\$ 32,985
1999-00	Interagency Child Abuse and Neglect Investigation Reports	Ch. 958/77	358	\$ 4,474,320	\$ -	\$ 4,474,320	\$ -	\$ -	\$ -	\$ 4,474,320
1999-00 Total				\$ 4,507,305	\$ -	\$ 4,507,305	\$ -	\$ -	\$ -	\$ 4,507,305
1991-92	California Fire Incident Reporting System (CFIRS)	Ch. 345/87	288	\$ 130,288	\$ -	\$ 130,288	\$ -	\$ -	\$ -	\$ 130,288
1991-92 Total				\$ 130,288	\$ -	\$ 130,288	\$ -	\$ -	\$ -	\$ 130,288
1990-91	California Fire Incident Reporting System (CFIRS)	Ch. 345/87	288	\$ 85,888	\$ -	\$ 85,888	\$ -	\$ -	\$ -	\$ 85,888
1990-91 Total				\$ 85,888	\$ -	\$ 85,888	\$ -	\$ -	\$ -	\$ 85,888
Grand Total				\$ 1,454,628,964	\$ 381,139,837	\$ 1,073,489,127	\$ 109,001,090	\$ 81,206,854	\$ 27,794,236	\$ 1,045,694,891

**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 and Case Management	Ch. 183/92	177	\$ 2,161,692	\$ -	\$ 2,161,692	\$ -	\$ -	\$ -	\$ 2,161,692
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

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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	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 Victims Counseling Center Notice	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
2003-04 Total				\$ 163,139,506	\$ -	\$ 163,139,506	\$ -	\$ -	\$ -	\$ 163,139,506
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	\$ 784,083	\$ 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	\$ 14,300,923	\$ -	\$ 14,300,923	\$ -	\$ -	\$ -	\$ 14,300,923
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	\$ 5,993,393	\$ 945	\$ 5,992,448	\$ 34	\$ 34	\$ -	\$ 5,992,448
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 Presumption	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	\$ 2,066,251	\$ -	\$ 2,066,251	\$ -	\$ -	\$ -	\$ 2,066,251
2002-03	Handicapped and Disabled Students	Ch. 1747/84	111	\$ 121,706,750	\$ 1,000	\$ 121,705,750	\$ -	\$ -	\$ -	\$ 121,705,750

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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	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	\$ 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 Presumption	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 Victims Counseling Center Notice	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
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	\$ 230,190	\$ 997	\$ 229,193	\$ 3	\$ 3	\$ -	\$ 229,193
2002-03	Seriously Emotionally Disturbed (SED), Pupils: Out-of-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	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

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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	Voter Registration Procedures	Ch. 704/75	56	\$ 928,546	\$ -	\$ 928,546	\$ -	\$ -	\$ -	\$ 928,546
2002-03 Total				\$ 281,469,554	\$ 2,224,035	\$ 279,245,519	\$ 17,197	\$ 17,192	\$ 5	\$ 279,245,514
2001-02	Absentee Ballots	Ch. 77/78	2	\$ 11,238,372	\$ 5,873,491	\$ 5,364,881	\$ 433,509	\$ 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	\$ 87,456	\$ -	\$ 67,741
2001-02	Animal Adoption	Ch. 752/98	213	\$ 14,940,535	\$ -	\$ 14,940,535	\$ -	\$ -	\$ -	\$ 14,940,535
2001-02	Child Abduction and Recovery	Ch. 1399/76	13	\$ 15,813,649	\$ 12,329,063	\$ 3,484,586	\$ 1,269,937	\$ 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	\$ 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	\$ 5,710	\$ -	\$ 35,062
2001-02	Crime Victims' Rights	Ch. 411/95	158	\$ 250,837	\$ 185,110	\$ 65,727	\$ 26,415	\$ 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	\$ 6,323,693	\$ 4,127,820	\$ 2,195,873	\$ 247,050	\$ 247,050	\$ -	\$ 2,195,873
2001-02	Domestic Violence Treatment Services - Authorization and Case Management	Ch. 183/92	177	\$ 2,451,185	\$ 955,823	\$ 1,495,362	\$ 48,177	\$ 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	\$ 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	\$ 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	\$ 211,632	\$ 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	\$ 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	\$ 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	\$ 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	\$ 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	\$ 18,661	\$ -	\$ 131,705
2001-02	Peace Officers Cancer Presumption	Ch. 1171/89	118	\$ 2,090,618	\$ 562,261	\$ 1,528,357	\$ 29,457	\$ 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
2001-02	Perinatal Services	Ch. 1603/90	124	\$ 970,340	\$ 727,025	\$ 243,315	\$ 1,208,147	\$ 1,208,147	\$ -	\$ 243,315

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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	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 Victims Counseling Center Notice	Ch. 999/91	127	\$ 288,849	\$ 127,255	\$ 161,594	\$ 30,632	\$ 30,632	\$ -	\$ 161,594
2001-02	Redevelopment Agencies - Tax Disbursement 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-State Mental Health Services	Ch. 654/96	191	\$ 15,007,547	\$ -	\$ 15,007,547	\$ -	\$ -	\$ -	\$ 15,007,547
2001-02	Sex Crime Confidentiality	Ch. 502/92	220	\$ 779,209	\$ -	\$ 779,209	\$ -	\$ -	\$ -	\$ 779,209
2001-02	Sex Offenders: Disclosure by Law Enforcement Officers (Megan's Law)	Ch. 908/96	217	\$ 5,741,239	\$ -	\$ 5,741,239	\$ -	\$ -	\$ -	\$ 5,741,239
2001-02	Sexually Violent Predators	Ch. 762/95	175	\$ 10,076,591	\$ 4,186,774	\$ 5,889,817	\$ 10,225	\$ 10,225	\$ -	\$ 5,889,817
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				\$ 253,466,546	\$ 90,736,768	\$ 162,729,778	\$ 5,051,072	\$ 5,048,523	\$ 2,549	\$ 162,727,229
2000-01	Animal Adoption	Ch. 752/98	213	\$ 14,376,440	\$ 14,376,440	\$ -	\$ 3,469,049	\$ 1,478,238	\$ 1,990,811	\$ (1,990,811)
2000-01	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	\$ 12,083,504	\$ 12,082,171	\$ 1,333	\$ 4,018,282	\$ 1,106,173	\$ 2,912,109	\$ (2,910,776)
2000-01	Open Meetings Act/Brown Act Reform	Ch. 641/86	219	\$ 689,947	\$ 689,947	\$ -	\$ 7,574	\$ 3,818	\$ 3,756	\$ (3,756)
2000-01	Peace Officers Procedural Bill of Rights	Ch. 465/76	187	\$ 14,671,757	\$ 2,787,000	\$ 11,884,757	\$ 5,245,281	\$ 4,253,929	\$ 991,352	\$ 10,893,405
2000-01	Seriously Emotionally Disturbed (SED), Pupils: Out-of-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				\$ 133,867,504	\$ 81,003,062	\$ 52,864,442	\$ 17,939,598	\$ 11,957,264	\$ 5,982,334	\$ 46,882,108
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	\$ 13,692,379	\$ 13,629,346	\$ 63,033	\$ 3,459,493	\$ 2,394,776	\$ 1,064,717	\$ (1,001,684)
1999-00	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

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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	Firefighters' Cancer Presumption	Ch. 1568/82	23	\$ 1,091,963	\$ 1,091,963	\$ -	\$ 136,139	\$ 105,536	\$ 30,603	\$ (30,603)
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	Open Meetings Act	Ch. 641/86	49	\$ 2,868,498	\$ 2,868,498	\$ -	\$ 3,830,533	\$ 3,280,310	\$ 550,223	\$ (550,223)
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)
1999-00	Seriously Emotionally Disturbed (SED), Pupils: Out-of-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
1999-00	SIDS Training for Firefighters	Ch. 1111/89	180	\$ 105,659	\$ 105,659	\$ -	\$ 14,707	\$ 13,726	\$ 981	\$ (981)
1999-00 Total				\$ 56,571,075	\$ 40,325,093	\$ 16,245,982	\$ 16,473,322	\$ 14,703,126	\$ 1,770,196	\$ 14,475,786
1998-99	Animal Adoption	Ch. 752/98	213	\$ 2,613,916	\$ 2,580,956	\$ 32,960	\$ 1,280,135	\$ 1,126,102	\$ 154,033	\$ (121,073)
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	Open Meetings Act	Ch. 641/86	49	\$ 5,316,132	\$ 5,316,132	\$ -	\$ 670,665	\$ 669,902	\$ 763	\$ (763)
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-State Mental Health Services	Ch. 654/96	191	\$ 4,900,892	\$ 249,311	\$ 4,651,581	\$ -	\$ -	\$ -	\$ 4,651,581
1998-99 Total				\$ 34,490,310	\$ 18,748,074	\$ 15,742,236	\$ 8,209,021	\$ 7,787,987	\$ 421,034	\$ 15,321,202
1997-98	Investment Reports	Ch. 783/95	161	\$ 3,152,460	\$ 3,056,657	\$ 95,803	\$ 51,089	\$ 42,955	\$ 8,134	\$ 87,669
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	Ch. 641/86	49	\$ 4,707,412	\$ 4,707,412	\$ -	\$ 183,902	\$ 183,169	\$ 733	\$ (733)
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				\$ 30,451,024	\$ 20,750,639	\$ 9,700,385	\$ 3,835,963	\$ 3,823,237	\$ 12,726	\$ 9,687,659
1996-97	Absentee Ballots	Ch. 77/78	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	\$ 1,013,832	\$ 691,464	\$ 322,368	\$ 9,532	\$ 9,532	\$ -	\$ 322,368
1996-97	Mandate Reimbursement Process	Ch. 486/75	41	\$ 3,560,480	\$ 3,560,480	\$ -	\$ 319,940	\$ 319,763	\$ 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				\$ 27,916,286	\$ 16,983,779	\$ 10,932,507	\$ 4,378,739	\$ 4,376,437	\$ 2,302	\$ 10,930,205
1995-96	Investment Reports	Ch. 783/95	161	\$ 618,970	\$ 444,107	\$ 174,863	\$ 5,046	\$ 5,046	\$ -	\$ 174,863
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	Open Meetings Act	Ch. 641/86	49	\$ 3,690,222	\$ 3,690,222	\$ -	\$ 870,559	\$ 867,771	\$ 2,788	\$ (2,788)
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				\$ 19,672,605	\$ 10,398,093	\$ 9,274,512	\$ 4,059,325	\$ 4,031,937	\$ 27,388	\$ 9,247,124

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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	
1994-95	Mandate Reimbursement Process	Ch. 486/75	41	\$ 3,097,183	\$ 3,079,535	\$ 17,648	\$ 201,105	\$ 200,520	\$ 585	\$ 17,063
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				\$ 13,116,151	\$ 5,555,626	\$ 7,560,525	\$ 2,421,436	\$ 2,375,232	\$ 46,204	\$ 7,514,321
1992-93	Firefighters' Cancer Presumption	Ch. 1568/82	23	\$ 492,467	\$ 492,209	\$ 258	\$ 48,175	\$ 48,175	\$ -	\$ 258
1992-93	Open Meetings Act	Ch. 641/86	49	\$ 4,970,992	\$ 4,970,992	\$ -	\$ 713	\$ -	\$ 713	\$ (713)
1992-93	Personal Alarm Devices	Title 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				\$ 7,084,108	\$ 7,083,057	\$ 1,051	\$ 51,934	\$ 48,968	\$ 2,966	\$ (1,915)
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	Open Meetings Act	Ch. 641/86	49	\$ 5,350,067	\$ 5,350,067	\$ -	\$ 48,328	\$ 46,542	\$ 1,786	\$ (1,786)
1991-92	Structural and Wildland Firefighter Safety Clothing and Equipment	Title 8	64	\$ 7,347,344	\$ 7,347,344	\$ -	\$ 293,279	\$ 284,557	\$ 8,722	\$ (8,722)
1991-92 Total				\$ 14,799,554	\$ 14,799,554	\$ -	\$ 495,039	\$ 440,550	\$ 54,489	\$ (54,489)
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				\$ 1,050,996,909	\$ 323,447,898	\$ 727,549,011	\$ 66,581,709	\$ 58,259,516	\$ 8,322,193	\$ 719,226,818

**Schedule B3:
School Districts**

State Controller's Office
Division of Accounting and Reporting
State Mandated Programs for Fiscal Year 2012-13 and Prior Years
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	
2012-13	Academic Performance Index	Ch. 3/99	305	\$ 75,875	\$ 1,000	\$ 74,875	\$ -	\$ -	\$ -	\$ 74,875
2012-13	AIDS Prevention Instruction II	Ch. 818/91	250	\$ 140,238	\$ 1,000	\$ 139,238	\$ -	\$ -	\$ -	\$ 139,238
2012-13	Behavioral Intervention Plans (On or after 07/01/2012)	Title 5	349	\$ 5,105,553	\$ -	\$ 5,105,553	\$ -	\$ -	\$ -	\$ 5,105,553
2012-13	California Public Records Act	Ch. 463/92	354	\$ 137,733	\$ -	\$ 137,733	\$ -	\$ -	\$ -	\$ 137,733
2012-13	California State Teachers' Retirement System (CalSTRS) Service Credit	Ch. 603/94	286	\$ 3,927	\$ 1,000	\$ 2,927	\$ -	\$ -	\$ -	\$ 2,927
2012-13	Caregiver Affidavits to Establish Residence for School Attendance	Ch. 98/94	172	\$ 112,635	\$ 1,000	\$ 111,635	\$ -	\$ -	\$ -	\$ 111,635
2012-13	Charter Schools I, II, III	Ch. 781/92	278	\$ 125,147	\$ 1,000	\$ 124,147	\$ -	\$ -	\$ -	\$ 124,147
2012-13	Charter Schools IV	Ch. 1058/02	337	\$ 25,128	\$ 1,000	\$ 24,128	\$ -	\$ -	\$ -	\$ 24,128
2012-13	Child Abuse and Neglect Reporting	Ch. 640/87	309	\$ 1,813	\$ 1,000	\$ 813	\$ -	\$ -	\$ -	\$ 813
2012-13	Collective Bargaining and Collective Bargaining Agreement Disclosure	Ch. 961/75	11	\$ 3,554,358	\$ 1,000	\$ 3,553,358	\$ -	\$ -	\$ -	\$ 3,553,358
2012-13	Comprehensive School Safety Plans I and II	Ch. 736/97	313	\$ 622,851	\$ 1,000	\$ 621,851	\$ -	\$ -	\$ -	\$ 621,851
2012-13	Consolidated Suspensions, Expulsions, and Expulsion Appeals	Ch. 972/95	330	\$ 742,141	\$ 1,000	\$ 741,141	\$ -	\$ -	\$ -	\$ 741,141
2012-13	Consolidation of Annual Parent Notification/Schoolsite Discipline Rules/Alternative Schools	Ch. 448/75	272	\$ 990,356	\$ 1,000	\$ 989,356	\$ -	\$ -	\$ -	\$ 989,356
2012-13	Consolidation of Law Enforcement Agency Notification and Missing Children Reports	Ch. 1117/89	276	\$ 107,115	\$ 1,000	\$ 106,115	\$ -	\$ -	\$ -	\$ 106,115
2012-13	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	\$ 1,238,142	\$ 1,000	\$ 1,237,142	\$ -	\$ -	\$ -	\$ 1,237,142
2012-13	County Office of Education Fiscal Accountability Reporting	Ch. 917/87	209	\$ 169,611	\$ 1,000	\$ 168,611	\$ -	\$ -	\$ -	\$ 168,611
2012-13	Criminal Background Checks	Ch. 588/97	183	\$ 75,892	\$ 1,000	\$ 74,892	\$ -	\$ -	\$ -	\$ 74,892
2012-13	Criminal Background Checks II	Ch. 594/98	251	\$ 81,057	\$ 1,000	\$ 80,057	\$ -	\$ -	\$ -	\$ 80,057
2012-13	Developer Fees	Ch. 955/77	333	\$ 3,808	\$ -	\$ 3,808	\$ -	\$ -	\$ -	\$ 3,808
2012-13	Expulsion of Pupils Transcript Cost for Appeals	Ch. 1253/75	91	\$ 2,506	\$ 1,000	\$ 1,506	\$ -	\$ -	\$ -	\$ 1,506
2012-13	Financial and Compliance Audits	Ch. 36/77	192	\$ 81,021	\$ 1,000	\$ 80,021	\$ -	\$ -	\$ -	\$ 80,021
2012-13	Graduation Requirements (On or after 01/01/2005)	Ch. 498/93	297	\$ 222,528,269	\$ 1,000	\$ 222,527,269	\$ -	\$ -	\$ -	\$ 222,527,269
2012-13	Habitual Truant	Ch. 1184/75	166	\$ 1,347,620	\$ 1,000	\$ 1,346,620	\$ -	\$ -	\$ -	\$ 1,346,620

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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	
2012-13	High School Exit Examination	Ch. 1/99	268	\$ 1,365,382	\$ 1,000	\$ 1,364,382	\$ -	\$ -	\$ -	\$ 1,364,382
2012-13	Immunization Records - Pertussis	Ch. 434/10	357	\$ 1,720,921	\$ -	\$ 1,720,921	\$ -	\$ -	\$ -	\$ 1,720,921
2012-13	Immunization Records	Ch. 1176/77	32	\$ 763,299	\$ 1,000	\$ 762,299	\$ -	\$ -	\$ -	\$ 762,299
2012-13	Immunization Records - Hepatitis B	Ch. 325/78	230	\$ 843,080	\$ 1,000	\$ 842,080	\$ -	\$ -	\$ -	\$ 842,080
2012-13	Intradistrict Attendance Permits	Ch. 172/86	148	\$ 14,148	\$ 1,000	\$ 13,148	\$ -	\$ -	\$ -	\$ 13,148
2012-13	Intradistrict Attendance	Ch. 161/93	153	\$ 655,319	\$ 1,000	\$ 654,319	\$ -	\$ -	\$ -	\$ 654,319
2012-13	Juvenile Court Notices II	Ch. 1423/84	155	\$ 491,903	\$ 1,000	\$ 490,903	\$ -	\$ -	\$ -	\$ 490,903
2012-13	Mandate Reimbursement Process I and II	Ch. 486/75	319	\$ 3,777,602	\$ 1,000	\$ 3,776,602	\$ -	\$ -	\$ -	\$ 3,776,602
2012-13	Notification of Truancy	Ch. 498/83	48	\$ 2,704,653	\$ 1,000	\$ 2,703,653	\$ -	\$ -	\$ -	\$ 2,703,653
2012-13	Open Meetings Act/Brown Act Reform	Ch. 641/86	218	\$ 918,397	\$ 1,000	\$ 917,397	\$ -	\$ -	\$ -	\$ 917,397
2012-13	Parental Involvement Programs	Ch. 1400/90	350	\$ 204,331	\$ -	\$ 204,331	\$ 1,000	\$ -	\$ 1,000	\$ 203,331
2012-13	Physical Performance Tests	Ch. 975/95	173	\$ 269,353	\$ 1,000	\$ 268,353	\$ -	\$ -	\$ -	\$ 268,353
2012-13	Public Contracts (K-14)	Ch. 1073/85	335	\$ 3,331	\$ 1,000	\$ 2,331	\$ -	\$ -	\$ -	\$ 2,331
2012-13	Pupil Health Screenings	Ch. 1208/76	261	\$ 119,194	\$ 1,000	\$ 118,194	\$ -	\$ -	\$ -	\$ 118,194
2012-13	Pupil Promotion and Retention	Ch. 100/81	244	\$ 302,754	\$ 1,000	\$ 301,754	\$ -	\$ -	\$ -	\$ 301,754
2012-13	Pupil Safety Notices	Ch. 498/83	280	\$ 11,550	\$ 1,000	\$ 10,550	\$ -	\$ -	\$ -	\$ 10,550
2012-13	School Accountability Report Cards	Ch. 1463/89	171	\$ 478,138	\$ 1,000	\$ 477,138	\$ -	\$ -	\$ -	\$ 477,138
2012-13	School District Fiscal Accountability Reporting and Employee Benefits Disclosure	Ch. 100/81	258	\$ 901,863	\$ 1,000	\$ 900,863	\$ -	\$ -	\$ -	\$ 900,863
2012-13	Student Records	Ch. 593/89	308	\$ 2,483	\$ 1,000	\$ 1,483	\$ -	\$ -	\$ -	\$ 1,483
2012-13	The Stull Act	Ch. 498/83	260	\$ 3,676,410	\$ 1,000	\$ 3,675,410	\$ -	\$ -	\$ -	\$ 3,675,410
2012-13	Uniform Complaint Procedures	Ch. 1117/82	346	\$ 80,974	\$ 1,000	\$ 79,974	\$ -	\$ -	\$ -	\$ 79,974
2012-13	Williams Case Implementation I, II, and III	Ch. 900/04	351	\$ 167,689	\$ 1,000	\$ 166,689	\$ -	\$ -	\$ -	\$ 166,689
2012-13 Total				\$ 256,745,570	\$ 40,000	\$ 256,705,570	\$ 1,000	\$ -	\$ 1,000	\$ 256,704,570
2011-12	Academic Performance Index	Ch. 3/99	305	\$ 506,059	\$ 1,000	\$ 505,059	\$ -	\$ -	\$ -	\$ 505,059
2011-12	Agency Fee Arrangements	Ch. 893/00	269	\$ 4,614	\$ 1,000	\$ 3,614	\$ -	\$ -	\$ -	\$ 3,614
2011-12	AIDS Prevention Instruction II	Ch. 818/91	250	\$ 1,366,092	\$ 1,000	\$ 1,365,092	\$ -	\$ -	\$ -	\$ 1,365,092
2011-12	Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	Title 5	348	\$ 56,839,145	\$ -	\$ 56,839,145	\$ -	\$ -	\$ -	\$ 56,839,145
2011-12	California Public Records Act	Ch. 463/92	354	\$ 117,817	\$ -	\$ 117,817	\$ -	\$ -	\$ -	\$ 117,817
2011-12	California State Teachers' Retirement System (CalSTRS) Service Credit	Ch. 603/94	286	\$ 45,817	\$ 1,000	\$ 44,817	\$ -	\$ -	\$ -	\$ 44,817
2011-12	Caregiver Affidavits to Establish Residence for School Attendance	Ch. 98/94	172	\$ 434,043	\$ 1,000	\$ 433,043	\$ -	\$ -	\$ -	\$ 433,043
2011-12	Charter Schools I, II, III	Ch. 781/92	278	\$ 2,390,330	\$ 1,000	\$ 2,389,330	\$ -	\$ -	\$ -	\$ 2,389,330
2011-12	Charter Schools IV	Ch. 1058/02	337	\$ 8,523	\$ -	\$ 8,523	\$ -	\$ -	\$ -	\$ 8,523
2011-12	Child Abuse and Neglect Reporting	Ch. 640/87	309	\$ 19,576	\$ 1,000	\$ 18,576	\$ -	\$ -	\$ -	\$ 18,576

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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	
2011-12	Collective Bargaining and Collective Bargaining Agreement Disclosure	Ch. 961/75	11	\$ 17,792,139	\$ 1,000	\$ 17,791,139	\$ -	\$ -	\$ -	\$ 17,791,139
2011-12	Comprehensive School Safety Plans I and II	Ch. 736/97	313	\$ 3,380,219	\$ 1,000	\$ 3,379,219	\$ -	\$ -	\$ -	\$ 3,379,219
2011-12	Consolidation of Annual Parent Notification/Schoolsite Discipline Rules/Alternative Schools	Ch. 448/75	272	\$ 5,752,397	\$ 1,000	\$ 5,751,397	\$ -	\$ -	\$ -	\$ 5,751,397
2011-12	Consolidation of Law Enforcement Agency Notification and Missing Children Reports	Ch. 1117/89	276	\$ 730,369	\$ 1,000	\$ 729,369	\$ -	\$ -	\$ -	\$ 729,369
2011-12	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	\$ 6,498,748	\$ 1,000	\$ 6,497,748	\$ -	\$ -	\$ -	\$ 6,497,748
2011-12	County Office of Education Fiscal Accountability Reporting	Ch. 917/87	209	\$ 268,885	\$ 1,000	\$ 267,885	\$ -	\$ -	\$ -	\$ 267,885
2011-12	Criminal Background Checks	Ch. 588/97	183	\$ 402,570	\$ 1,000	\$ 401,570	\$ -	\$ -	\$ -	\$ 401,570
2011-12	Criminal Background Checks II	Ch. 594/98	251	\$ 499,410	\$ 1,000	\$ 498,410	\$ -	\$ -	\$ -	\$ 498,410
2011-12	Developer Fees	Ch. 955/77	333	\$ 32,357	\$ -	\$ 32,357	\$ -	\$ -	\$ -	\$ 32,357
2011-12	Differential Pay and Reemployment	Ch. 30/98	253	\$ 12,801	\$ 1,000	\$ 11,801	\$ -	\$ -	\$ -	\$ 11,801
2011-12	Expulsion of Pupils Transcript Cost for Appeals	Ch. 1253/75	91	\$ 14,415	\$ 1,000	\$ 13,415	\$ -	\$ -	\$ -	\$ 13,415
2011-12	Financial and Compliance Audits	Ch. 36/77	192	\$ 253,379	\$ 1,000	\$ 252,379	\$ -	\$ -	\$ -	\$ 252,379
2011-12	Graduation Requirements (On or after 01/01/2005)	Ch. 498/93	297	\$ 265,690,075	\$ -	\$ 265,690,075	\$ -	\$ -	\$ -	\$ 265,690,075
2011-12	Habitual Truant	Ch. 1184/75	166	\$ 7,161,613	\$ 1,000	\$ 7,160,613	\$ -	\$ -	\$ -	\$ 7,160,613
2011-12	High School Exit Examination	Ch. 1/99	268	\$ 6,290,415	\$ 1,000	\$ 6,289,415	\$ -	\$ -	\$ -	\$ 6,289,415
2011-12	Immunization Records - Pertussis	Ch. 434/10	357	\$ 6,901,726	\$ -	\$ 6,901,726	\$ -	\$ -	\$ -	\$ 6,901,726
2011-12	Immunization Records	Ch. 1176/77	32	\$ 4,559,430	\$ 1,000	\$ 4,558,430	\$ -	\$ -	\$ -	\$ 4,558,430
2011-12	Immunization Records - Hepatitis B	Ch. 325/78	230	\$ 5,679,366	\$ 1,000	\$ 5,678,366	\$ -	\$ -	\$ -	\$ 5,678,366
2011-12	Interdistrict Attendance Permits	Ch. 172/86	148	\$ 218,554	\$ 1,000	\$ 217,554	\$ -	\$ -	\$ -	\$ 217,554
2011-12	Intradistrict Attendance	Ch. 161/93	153	\$ 3,685,492	\$ 1,000	\$ 3,684,492	\$ -	\$ -	\$ -	\$ 3,684,492
2011-12	Juvenile Court Notices II	Ch. 1423/84	155	\$ 845,595	\$ 1,000	\$ 844,595	\$ -	\$ -	\$ -	\$ 844,595
2011-12	Mandate Reimbursement Process I and II	Ch. 486/75	319	\$ 16,457,471	\$ 1,000	\$ 16,456,471	\$ -	\$ -	\$ -	\$ 16,456,471
2011-12	Notification of Truancy	Ch. 498/83	48	\$ 25,421,137	\$ 1,000	\$ 25,420,137	\$ -	\$ -	\$ -	\$ 25,420,137
2011-12	Open Meetings Act/Brown Act Reform	Ch. 641/86	218	\$ 3,252,432	\$ 1,000	\$ 3,251,432	\$ -	\$ -	\$ -	\$ 3,251,432
2011-12	Parental Involvement Programs	Ch. 1400/90	350	\$ 77,113	\$ -	\$ 77,113	\$ -	\$ -	\$ -	\$ 77,113
2011-12	Physical Performance Tests	Ch. 975/95	173	\$ 1,475,090	\$ 1,000	\$ 1,474,090	\$ -	\$ -	\$ -	\$ 1,474,090
2011-12	Prevailing Wage Rate	Ch. 1249/78	304	\$ 159,665	\$ 1,000	\$ 158,665	\$ -	\$ -	\$ -	\$ 158,665

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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	
2011-12	Public Contracts (K-14)	Ch. 1073/85	335	\$ 30,695	\$ -	\$ 30,695	\$ -	\$ -	\$ -	\$ 30,695
2011-12	Pupil Expulsions II, Pupil Suspensions II, and Educational Services Plan (07/01/2001 to 06/30/2012)	Ch. 116/01	329	\$ 1,391,500	\$ 1,000	\$ 1,390,500	\$ -	\$ -	\$ -	\$ 1,390,500
2011-12	Pupil Health Screenings	Ch. 1208/76	261	\$ 905,756	\$ 1,000	\$ 904,756	\$ -	\$ -	\$ -	\$ 904,756
2011-12	Pupil Promotion and Retention	Ch. 100/81	244	\$ 1,882,199	\$ 1,000	\$ 1,881,199	\$ -	\$ -	\$ -	\$ 1,881,199
2011-12	Pupil Safety Notices	Ch. 498/83	280	\$ 88,241	\$ 1,000	\$ 87,241	\$ -	\$ -	\$ -	\$ 87,241
2011-12	Pupil Suspensions, Expulsions, and Expulsion Appeals	Ch. 965/77	176	\$ 3,640,971	\$ 1,000	\$ 3,639,971	\$ -	\$ -	\$ -	\$ 3,639,971
2011-12	School Accountability Report Cards	Ch. 1463/89	171	\$ 2,306,300	\$ 1,000	\$ 2,305,300	\$ -	\$ -	\$ -	\$ 2,305,300
2011-12	School District Fiscal Accountability Reporting and Employee Benefits Disclosure	Ch. 100/81	258	\$ 2,683,188	\$ 1,000	\$ 2,682,188	\$ -	\$ -	\$ -	\$ 2,682,188
2011-12	The Stull Act	Ch. 498/83	260	\$ 18,497,702	\$ 1,000	\$ 18,496,702	\$ -	\$ -	\$ -	\$ 18,496,702
2011-12	Uniform Complaint Procedures	Ch. 1117/82	346	\$ 28,428	\$ -	\$ 28,428	\$ -	\$ -	\$ -	\$ 28,428
2011-12	Williams Case Implementation I, II, and III	Ch. 900/04	351	\$ 116,985	\$ -	\$ 116,985	\$ -	\$ -	\$ -	\$ 116,985
2011-12 Total				\$ 476,816,844	\$ 38,000	\$ 476,778,844	\$ -	\$ -	\$ -	\$ 476,778,844
2010-11	Academic Performance Index	Ch. 3/99	305	\$ 404,335	\$ 1,000	\$ 403,335	\$ -	\$ -	\$ -	\$ 403,335
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	\$ 1,284,869	\$ 1,000	\$ 1,283,869	\$ -	\$ -	\$ -	\$ 1,283,869
2010-11	Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	Title 5	348	\$ 55,442,352	\$ -	\$ 55,442,352	\$ -	\$ -	\$ -	\$ 55,442,352
2010-11	California Public Records Act	Ch. 463/92	354	\$ 85,131	\$ -	\$ 85,131	\$ -	\$ -	\$ -	\$ 85,131
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	\$ 509,912	\$ 1,000	\$ 508,912	\$ -	\$ -	\$ -	\$ 508,912
2010-11	Charter Schools I, II, III	Ch. 781/92	278	\$ 2,038,721	\$ 1,000	\$ 2,037,721	\$ -	\$ -	\$ -	\$ 2,037,721
2010-11	Charter Schools IV	Ch. 1058/02	337	\$ 2,820	\$ -	\$ 2,820	\$ -	\$ -	\$ -	\$ 2,820
2010-11	Child Abuse and Neglect Reporting	Ch. 640/87	309	\$ 13,640	\$ 1,000	\$ 12,640	\$ -	\$ -	\$ -	\$ 12,640
2010-11	Collective Bargaining and Collective Bargaining Agreement Disclosure	Ch. 961/75	11	\$ 18,986,032	\$ 1,000	\$ 18,985,032	\$ -	\$ -	\$ -	\$ 18,985,032
2010-11	Comprehensive School Safety Plans I and II	Ch. 736/97	313	\$ 3,242,473	\$ 1,000	\$ 3,241,473	\$ -	\$ -	\$ -	\$ 3,241,473
2010-11	Consolidation of Annual Parent Notification/Schoolsite Discipline Rules/Alternative Schools	Ch. 448/75	272	\$ 9,390,921	\$ 1,000	\$ 9,389,921	\$ -	\$ -	\$ -	\$ 9,389,921
2010-11	Consolidation of Law Enforcement Agency Notification and Missing Children Reports	Ch. 1117/89	276	\$ 938,353	\$ 1,000	\$ 937,353	\$ -	\$ -	\$ -	\$ 937,353

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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	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	\$ 7,856,369	\$ 1,000	\$ 7,855,369	\$ -	\$ -	\$ -	\$ 7,855,369
2010-11	County Office of Education Fiscal Accountability Reporting	Ch. 917/87	209	\$ 297,042	\$ 1,000	\$ 296,042	\$ -	\$ -	\$ -	\$ 296,042
2010-11	Criminal Background Checks	Ch. 588/97	183	\$ 472,674	\$ 1,000	\$ 471,674	\$ -	\$ -	\$ -	\$ 471,674
2010-11	Criminal Background Checks II	Ch. 594/98	251	\$ 438,643	\$ 1,000	\$ 437,643	\$ -	\$ -	\$ -	\$ 437,643
2010-11	Developer Fees	Ch. 955/77	333	\$ 51,096	\$ -	\$ 51,096	\$ -	\$ -	\$ -	\$ 51,096
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	\$ 1,000	\$ 14,135	\$ -	\$ -	\$ -	\$ 14,135
2010-11	Financial and Compliance Audits	Ch. 36/77	192	\$ 281,654	\$ 1,000	\$ 280,654	\$ -	\$ -	\$ -	\$ 280,654
2010-11	Graduation Requirements (On or after 01/01/2005)	Ch. 498/93	297	\$ 271,208,498	\$ -	\$ 271,208,498	\$ -	\$ -	\$ -	\$ 271,208,498
2010-11	Habitual Truant	Ch. 1184/75	166	\$ 7,444,287	\$ 1,000	\$ 7,443,287	\$ -	\$ -	\$ -	\$ 7,443,287
2010-11	High School Exit Examination	Ch. 1/99	268	\$ 6,696,976	\$ 1,000	\$ 6,695,976	\$ -	\$ -	\$ -	\$ 6,695,976
2010-11	Immunization Records	Ch. 1176/77	32	\$ 4,525,599	\$ 1,000	\$ 4,524,599	\$ -	\$ -	\$ -	\$ 4,524,599
2010-11	Immunization Records - Hepatitis B	Ch. 325/78	230	\$ 5,839,873	\$ 1,000	\$ 5,838,873	\$ -	\$ -	\$ -	\$ 5,838,873
2010-11	Interdistrict Attendance Permits	Ch. 172/86	148	\$ 190,413	\$ 1,000	\$ 189,413	\$ -	\$ -	\$ -	\$ 189,413
2010-11	Intradistrict Attendance	Ch. 161/93	153	\$ 4,617,785	\$ 1,000	\$ 4,616,785	\$ -	\$ -	\$ -	\$ 4,616,785
2010-11	Juvenile Court Notices II	Ch. 1423/84	155	\$ 987,871	\$ 1,000	\$ 986,871	\$ -	\$ -	\$ -	\$ 986,871
2010-11	Mandate Reimbursement Process	Ch. 486/75	42	\$ 16,152,484	\$ 1,000	\$ 16,151,484	\$ -	\$ -	\$ -	\$ 16,151,484
2010-11	Notification of Truancy	Ch. 498/83	48	\$ 23,894,616	\$ 1,000	\$ 23,893,616	\$ -	\$ -	\$ -	\$ 23,893,616
2010-11	Open Meetings Act/Brown Act Reform	Ch. 641/86	218	\$ 3,581,330	\$ 1,000	\$ 3,580,330	\$ -	\$ -	\$ -	\$ 3,580,330
2010-11	Parental Involvement Programs	Ch. 1400/90	350	\$ 75,583	\$ -	\$ 75,583	\$ -	\$ -	\$ -	\$ 75,583
2010-11	Physical Education Reports	Ch. 640/97	195	\$ 9,000	\$ -	\$ 9,000	\$ -	\$ -	\$ -	\$ 9,000
2010-11	Physical Performance Tests	Ch. 975/95	173	\$ 1,547,323	\$ 1,000	\$ 1,546,323	\$ -	\$ -	\$ -	\$ 1,546,323
2010-11	Prevailing Wage Rate	Ch. 1249/78	304	\$ 201,323	\$ 1,000	\$ 200,323	\$ -	\$ -	\$ -	\$ 200,323
2010-11	Public Contracts (K-14)	Ch. 1073/85	335	\$ 17,779	\$ -	\$ 17,779	\$ -	\$ -	\$ -	\$ 17,779
2010-11	Pupil Expulsions II, Pupil Suspensions II, and Educational Services Plan (07/01/2001 to 06/30/2012)	Ch. 116/01	329	\$ 1,485,859	\$ -	\$ 1,485,859	\$ -	\$ -	\$ -	\$ 1,485,859
2010-11	Pupil Health Screenings	Ch. 1208/76	261	\$ 790,823	\$ 1,000	\$ 789,823	\$ -	\$ -	\$ -	\$ 789,823
2010-11	Pupil Promotion and Retention	Ch. 100/81	244	\$ 1,889,702	\$ 1,000	\$ 1,888,702	\$ -	\$ -	\$ -	\$ 1,888,702
2010-11	Pupil Residency Verification and Appeals	Ch. 309/95	182	\$ 10,283	\$ -	\$ 10,283	\$ -	\$ -	\$ -	\$ 10,283
2010-11	Pupil Safety Notices	Ch. 498/83	280	\$ 119,811	\$ 1,000	\$ 118,811	\$ -	\$ -	\$ -	\$ 118,811

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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 Suspensions, Expulsions, and Expulsion Appeals	Ch. 965/77	176	\$ 4,838,148	\$ 1,000	\$ 4,837,148	\$ -	\$ -	\$ -	\$ 4,837,148
2010-11	Removal of Chemicals	Ch. 1107/84	57	\$ 108,771	\$ -	\$ 108,771	\$ -	\$ -	\$ -	\$ 108,771
2010-11	School Accountability Report Cards	Ch. 1463/89	171	\$ 2,690,215	\$ 1,000	\$ 2,689,215	\$ -	\$ -	\$ -	\$ 2,689,215
2010-11	School District Fiscal Accountability Reporting and Employee Benefits Disclosure	Ch. 100/81	258	\$ 3,264,325	\$ 1,000	\$ 3,263,325	\$ -	\$ -	\$ -	\$ 3,263,325
2010-11	School District Reorganization	Ch. 1192/80	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	\$ 1,000	\$ 241,733	\$ -	\$ -	\$ -	\$ 241,733
2010-11	The Stull Act	Ch. 498/83	260	\$ 18,999,249	\$ 1,000	\$ 18,998,249	\$ -	\$ -	\$ -	\$ 18,998,249
2010-11	Uniform Complaint Procedures	Ch. 1117/82	346	\$ 32,108	\$ -	\$ 32,108	\$ -	\$ -	\$ -	\$ 32,108
2010-11	Williams Case Implementation I, II, and III	Ch. 900/04	351	\$ 117,087	\$ -	\$ 117,087	\$ -	\$ -	\$ -	\$ 117,087
2010-11 Total				\$ 483,609,391	\$ 39,000	\$ 483,570,391	\$ -	\$ -	\$ -	\$ 483,570,391
2009-10	Academic Performance Index	Ch. 3/99	305	\$ 163,684	\$ -	\$ 163,684	\$ -	\$ -	\$ -	\$ 163,684
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	\$ 1,382,752	\$ 1,292,997	\$ 89,755	\$ -	\$ -	\$ -	\$ 89,755
2009-10	Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	Title 5	348	\$ 54,278,623	\$ -	\$ 54,278,623	\$ -	\$ -	\$ -	\$ 54,278,623
2009-10	California Public Records Act	Ch. 463/92	354	\$ 49,027	\$ -	\$ 49,027	\$ -	\$ -	\$ -	\$ 49,027
2009-10	Caregiver Affidavits to Establish Residence for School Attendance	Ch. 98/94	172	\$ 490,884	\$ 488,559	\$ 2,325	\$ 64	\$ 64	\$ -	\$ 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	Charter Schools IV	Ch. 1058/02	337	\$ 1,440	\$ -	\$ 1,440	\$ -	\$ -	\$ -	\$ 1,440
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	\$ 21,607,449	\$ 1,782,884	\$ 19,824,565	\$ 6,116	\$ 2,133	\$ 3,983	\$ 19,820,582
2009-10	Comprehensive School Safety Plans I and II	Ch. 736/97	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	\$ 9,245,785	\$ 8,843,988	\$ 401,797	\$ -	\$ -	\$ -	\$ 401,797
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 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	\$ 8,776,032	\$ 6,622,523	\$ 2,153,509	\$ 33,477	\$ 11,081	\$ 22,396	\$ 2,131,113

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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	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	Developer Fees	Ch. 955/77	333	\$ 65,793	\$ -	\$ 65,793	\$ -	\$ -	\$ -	\$ 65,793
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. 36/77	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	\$ 8,059,497	\$ 1,383,000	\$ 6,676,497	\$ -	\$ -	\$ -	\$ 6,676,497
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	\$ 4,668,318	\$ 3,803,847	\$ 864,471	\$ -	\$ -	\$ -	\$ 864,471
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	Interdistrict Attendance Permits	Ch. 172/86	148	\$ 199,869	\$ -	\$ 199,869	\$ -	\$ -	\$ -	\$ 199,869
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
2009-10	Mandate Reimbursement Process	Ch. 486/75	42	\$ 16,547,869	\$ 995	\$ 16,546,874	\$ 5	\$ 1	\$ 4	\$ 16,546,870
2009-10	Notification of Truancy	Ch. 498/83	48	\$ 18,579,343	\$ 3,645,000	\$ 14,934,343	\$ -	\$ -	\$ -	\$ 14,934,343
2009-10	Open Meetings Act/Brown Act Reform	Ch. 641/86	218	\$ 3,729,137	\$ -	\$ 3,729,137	\$ -	\$ -	\$ -	\$ 3,729,137
2009-10	Parental Involvement Programs	Ch. 1400/90	350	\$ 66,447	\$ -	\$ 66,447	\$ -	\$ -	\$ -	\$ 66,447
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	\$ 1,826	\$ -	\$ 84,788
2009-10	Prevailing Wage Rate	Ch. 1249/78	304	\$ 22,223	\$ -	\$ 22,223	\$ -	\$ -	\$ -	\$ 22,223
2009-10	Public Contracts (K-14)	Ch. 1073/85	335	\$ 17,399	\$ -	\$ 17,399	\$ -	\$ -	\$ -	\$ 17,399
2009-10	Pupil Expulsions II, Pupil Suspensions II, and Educational Services Plan (07/01/2001 to 06/30/2012)	Ch. 116/01	329	\$ 1,446,214	\$ -	\$ 1,446,214	\$ -	\$ -	\$ -	\$ 1,446,214
2009-10	Pupil Health Screenings	Ch. 1208/76	261	\$ 906,604	\$ 746,761	\$ 159,843	\$ -	\$ -	\$ -	\$ 159,843
2009-10	Pupil Promotion and Retention	Ch. 100/81	244	\$ 2,766,771	\$ 1,073,998	\$ 1,692,773	\$ -	\$ -	\$ -	\$ 1,692,773
2009-10	Pupil Residency Verification and Appeals	Ch. 309/95	182	\$ 113,910	\$ 981	\$ 112,929	\$ 19	\$ 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. 965/77	176	\$ 5,591,939	\$ 5,174,605	\$ 417,334	\$ 30,395	\$ -	\$ 30,395	\$ 386,939
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	\$ 2,358,194	\$ -	\$ 2,358,194	\$ -	\$ -	\$ -	\$ 2,358,194
2009-10	School District Fiscal Accountability Reporting and Employee Benefits Disclosure	Ch. 100/81	258	\$ 3,461,835	\$ 2,666,881	\$ 794,954	\$ -	\$ -	\$ -	\$ 794,954

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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	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 Stull Act	Ch. 498/83	260	\$ 19,358,581	\$ 17,821,648	\$ 1,536,933	\$ 422,555	\$ 5,000	\$ 417,555	\$ 1,119,378
2009-10	Uniform Complaint Procedures	Ch. 1117/82	346	\$ 49,140	\$ -	\$ 49,140	\$ -	\$ -	\$ -	\$ 49,140
2009-10	Williams Case Implementation I, II, and III	Ch. 900/04	351	\$ 94,822	\$ -	\$ 94,822	\$ -	\$ -	\$ -	\$ 94,822
2009-10 Total				\$ 485,522,735	\$ 77,262,372	\$ 408,260,363	\$ 494,630	\$ 20,297	\$ 474,333	\$ 407,786,030
2008-09	Academic Performance Index	Ch. 3/99	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	\$ 4,112	\$ 1,049	\$ (1,049)
2008-09	Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	Title 5	348	\$ 54,907,032	\$ -	\$ 54,907,032	\$ -	\$ -	\$ -	\$ 54,907,032
2008-09	California Public Records Act	Ch. 463/92	354	\$ 34,650	\$ -	\$ 34,650	\$ -	\$ -	\$ -	\$ 34,650
2008-09	California State Teachers' Retirement System (CalSTRS) Service Credit	Ch. 603/94	286	\$ 103,369	\$ 84,999	\$ 18,370	\$ -	\$ -	\$ -	\$ 18,370
2008-09	Caregiver Affidavits to Establish Residence for School Attendance	Ch. 98/94	172	\$ 614,283	\$ 598,478	\$ 15,805	\$ 1,120	\$ 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 Agreement Disclosure	Ch. 961/75	11	\$ 20,884,570	\$ 2,721,793	\$ 18,162,777	\$ 26,683	\$ 12,350	\$ 14,333	\$ 18,148,444
2008-09	Comprehensive School Safety Plans	Ch. 736/97	223	\$ 4,143,100	\$ 3,647,868	\$ 495,232	\$ 7,808	\$ 5,918	\$ 1,890	\$ 493,342
2008-09	Comprehensive School Safety Plans II: Discrimination and Harassment Policy, and Hate Crime Reporting Procedures	Ch. 890/01	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	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	\$ 8,510,852	\$ 7,710,010	\$ 800,842	\$ 2,076	\$ -	\$ 2,076	\$ 798,766
2008-09	County Office of Education Fiscal Accountability 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
2008-09	Developer Fees	Ch. 955/77	333	\$ 34,380	\$ -	\$ 34,380	\$ -	\$ -	\$ -	\$ 34,380

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				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	\$ 261,409,029	\$ 52,675	\$ 261,356,354	\$ -	\$ -	\$ -	\$ 261,356,354
2008-09	Habitual Truant	Ch. 1184/75	166	\$ 8,616,726	\$ 1,453,746	\$ 7,162,980	\$ 1,233	\$ -	\$ 1,233	\$ 7,161,747
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	\$ 1,126	\$ 14,610	\$ 34,173
2008-09	Immunization Records - Hepatitis B	Ch. 325/78	230	\$ 5,698,071	\$ 5,664,421	\$ 33,650	\$ 18,091	\$ 3,366	\$ 14,725	\$ 18,925
2008-09	Interdistrict Attendance Permits	Ch. 172/86	148	\$ 121,053	\$ -	\$ 121,053	\$ -	\$ -	\$ -	\$ 121,053
2008-09	Intradistrict Attendance	Ch. 161/93	153	\$ 4,431,609	\$ 3,608,575	\$ 823,034	\$ 12,323	\$ 8,157	\$ 4,166	\$ 818,868
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	\$ 17,548,221	\$ 4,028,307	\$ 13,519,914	\$ 1,150	\$ -	\$ 1,150	\$ 13,518,764
2008-09	Open Meetings Act/Brown Act Reform	Ch. 641/86	218	\$ 3,808,780	\$ 12,161	\$ 3,796,619	\$ -	\$ -	\$ -	\$ 3,796,619
2008-09	Parental Involvement Programs	Ch. 1400/90	350	\$ 59,562	\$ -	\$ 59,562	\$ -	\$ -	\$ -	\$ 59,562
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	Public Contracts (K-14)	Ch. 1073/85	335	\$ 33,394	\$ -	\$ 33,394	\$ -	\$ -	\$ -	\$ 33,394
2008-09	Pupil Expulsions II, Pupil Suspensions II, and Educational Services Plan (07/01/2001 to 06/30/2012)	Ch. 116/01	329	\$ 1,430,358	\$ -	\$ 1,430,358	\$ -	\$ -	\$ -	\$ 1,430,358
2008-09	Pupil Health Screenings	Ch. 1208/76	261	\$ 927,647	\$ 804,797	\$ 122,850	\$ 12,411	\$ 10,089	\$ 2,322	\$ 120,528
2008-09	Pupil Promotion and Retention	Ch. 100/81	244	\$ 3,164,646	\$ 1,119,074	\$ 2,045,572	\$ 471	\$ 471	\$ -	\$ 2,045,572
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. 965/77	176	\$ 6,362,242	\$ 5,670,909	\$ 691,333	\$ 203,356	\$ 203,356	\$ -	\$ 691,333
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	\$ 6,523	\$ 2,145,959	\$ -	\$ -	\$ -	\$ 2,145,959
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

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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	Student Records	Ch. 593/89	308	\$ 135,845	\$ -	\$ 135,845	\$ -	\$ -	\$ -	\$ 135,845
2008-09	The Stull Act	Ch. 498/83	260	\$ 22,120,630	\$ 19,308,277	\$ 2,812,353	\$ 812,923	\$ 31,533	\$ 781,390	\$ 2,030,963
2008-09	Uniform Complaint Procedures	Ch. 1117/82	346	\$ 51,841	\$ -	\$ 51,841	\$ -	\$ -	\$ -	\$ 51,841
2008-09	Williams Case Implementation I, II, and III	Ch. 900/04	351	\$ 60,333	\$ -	\$ 60,333	\$ -	\$ -	\$ -	\$ 60,333
2008-09 Total				\$ 485,151,493	\$ 84,629,058	\$ 400,522,435	\$ 1,994,263	\$ 295,119	\$ 1,699,144	\$ 398,823,291
2007-08	Absentee Ballots	Ch. 77/78	170	\$ -	\$ -	\$ -	\$ 1,000	\$ -	\$ 1,000	\$ (1,000)
2007-08	Academic Performance Index	Ch. 3/99	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	Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	Title 5	348	\$ 53,866,505	\$ -	\$ 53,866,505	\$ -	\$ -	\$ -	\$ 53,866,505
2007-08	California Public Records Act	Ch. 463/92	354	\$ 9,928	\$ -	\$ 9,928	\$ -	\$ -	\$ -	\$ 9,928
2007-08	California State Teachers' Retirement System (CalSTRS) Service Credit	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	\$ 24,084,135	\$ 176,074	\$ 23,908,061	\$ 2	\$ -	\$ 2	\$ 23,908,059
2007-08	Comprehensive School Safety Plans	Ch. 736/97	223	\$ 4,039,484	\$ 11,297	\$ 4,028,187	\$ 3	\$ -	\$ 3	\$ 4,028,184
2007-08	Comprehensive School Safety Plans II: Discrimination and Harassment Policy, and Hate Crime Reporting Procedures	Ch. 890/01	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	\$ -	\$ 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	\$ 6,343	\$ 340,057	\$ -	\$ -	\$ -	\$ 340,057
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	\$ 1	\$ -	\$ 864,450
2007-08	Criminal Background Checks II	Ch. 594/98	251	\$ 460,761	\$ 1,000	\$ 459,761	\$ -	\$ -	\$ -	\$ 459,761
2007-08	Developer Fees	Ch. 955/77	333	\$ 46,286	\$ -	\$ 46,286	\$ -	\$ -	\$ -	\$ 46,286
2007-08	Expulsion of Pupils Transcript Cost for Appeals	Ch. 1253/75	91	\$ 13,054	\$ 1,000	\$ 12,054	\$ -	\$ -	\$ -	\$ 12,054

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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	Financial and Compliance Audits	Ch. 36/77	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	\$ 231,343,214	\$ 2,117,081	\$ 229,226,133	\$ -	\$ -	\$ -	\$ 229,226,133
2007-08	Habitual Truant	Ch. 1184/75	166	\$ 9,106,915	\$ 9,610	\$ 9,097,305	\$ 1	\$ -	\$ 1	\$ 9,097,304
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	\$ 165,198	\$ 4,200,335	\$ 2	\$ -	\$ 2	\$ 4,200,333
2007-08	Immunization Records - Hepatitis B	Ch. 325/78	230	\$ 5,527,457	\$ 14,201	\$ 5,513,256	\$ 3	\$ -	\$ 3	\$ 5,513,253
2007-08	Interdistrict Attendance Permits	Ch. 172/86	148	\$ 35,051	\$ -	\$ 35,051	\$ -	\$ -	\$ -	\$ 35,051
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	\$ 16,854,618	\$ 34,735	\$ 16,819,883	\$ 10	\$ 9	\$ 1	\$ 16,819,882
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	\$ 2	\$ 7,017,656
2007-08	Open Meetings Act/Brown Act Reform	Ch. 641/86	218	\$ 3,828,853	\$ 7,754	\$ 3,821,099	\$ -	\$ -	\$ -	\$ 3,821,099
2007-08	Parental Involvement Programs	Ch. 1400/90	350	\$ 51,370	\$ -	\$ 51,370	\$ -	\$ -	\$ -	\$ 51,370
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	\$ 858,356	\$ 1,056,207	\$ 2	\$ -	\$ 2	\$ 1,056,205
2007-08	Prevailing Wage Rate	Ch. 1249/78	304	\$ 150,888	\$ -	\$ 150,888	\$ -	\$ -	\$ -	\$ 150,888
2007-08	Public Contracts (K-14)	Ch. 1073/85	335	\$ 52,155	\$ -	\$ 52,155	\$ -	\$ -	\$ -	\$ 52,155
2007-08	Pupil Expulsions II, Pupil Suspensions II, and Educational Services Plan (07/01/2001 to 06/30/2012)	Ch. 116/01	329	\$ 1,130,326	\$ -	\$ 1,130,326	\$ -	\$ -	\$ -	\$ 1,130,326
2007-08	Pupil Health Screenings	Ch. 1208/76	261	\$ 840,766	\$ 5,307	\$ 835,459	\$ 2	\$ -	\$ 2	\$ 835,457
2007-08	Pupil Promotion and Retention	Ch. 100/81	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. 965/77	176	\$ 7,082,085	\$ 19,689	\$ 7,062,396	\$ 22	\$ 21	\$ 1	\$ 7,062,395
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	\$ 7,936	\$ 2,186,177	\$ -	\$ -	\$ -	\$ 2,186,177
2007-08	School District Fiscal Accountability Reporting and Employee Benefits Disclosure	Ch. 100/81	258	\$ 3,249,617	\$ 6,419	\$ 3,243,198	\$ 2,501	\$ -	\$ 2,501	\$ 3,240,697
2007-08	School District Reorganization	Ch. 1192/80	228	\$ 47,447	\$ 1,000	\$ 46,447	\$ -	\$ -	\$ -	\$ 46,447

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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	Scoliosis Screening	Ch. 1347/80	58	\$ 3,358,946	\$ 13,460	\$ 3,345,486	\$ 2	\$ -	\$ 2	\$ 3,345,484
2007-08	Student Records	Ch. 593/89	308	\$ 124,119	\$ -	\$ 124,119	\$ -	\$ -	\$ -	\$ 124,119
2007-08	The Stull Act	Ch. 498/83	260	\$ 21,620,233	\$ 55,548	\$ 21,564,685	\$ -	\$ -	\$ -	\$ 21,564,685
2007-08	Uniform Complaint Procedures	Ch. 1117/82	346	\$ 9,782	\$ -	\$ 9,782	\$ -	\$ -	\$ -	\$ 9,782
2007-08	Williams Case Implementation I, II, and III	Ch. 900/04	351	\$ 86,055	\$ -	\$ 86,055	\$ -	\$ -	\$ -	\$ 86,055
2007-08 Total				\$ 482,377,330	\$ 3,623,053	\$ 478,754,277	\$ 3,569	\$ 42	\$ 3,527	\$ 478,750,750
2006-07	Academic Performance Index	Ch. 3/99	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	Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	Title 5	348	\$ 50,718,817	\$ -	\$ 50,718,817	\$ -	\$ -	\$ -	\$ 50,718,817
2006-07	California Public Records Act	Ch. 463/92	354	\$ 45,752	\$ -	\$ 45,752	\$ -	\$ -	\$ -	\$ 45,752
2006-07	California State Teachers' Retirement System (CalSTRS) 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	\$ 27,792,926	\$ 3,487,629	\$ 24,305,297	\$ 147,591	\$ 118,837	\$ 28,754	\$ 24,276,543
2006-07	Comprehensive School Safety Plans	Ch. 736/97	223	\$ 3,840,616	\$ 619,529	\$ 3,221,087	\$ 93,330	\$ 44,981	\$ 48,349	\$ 3,172,738
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	\$ 1,418,007	\$ 7,671,460	\$ 55,256	\$ 48,794	\$ 6,462	\$ 7,664,998
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	\$ 15,158	\$ 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	Developer Fees	Ch. 955/77	333	\$ 31,088	\$ -	\$ 31,088	\$ -	\$ -	\$ -	\$ 31,088
2006-07	Differential Pay and Reemployment	Ch. 30/98	253	\$ 2,919	\$ -	\$ 2,919	\$ 1,262	\$ -	\$ 1,262	\$ 1,657

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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	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	\$ 173,189,364	\$ 3,001,107	\$ 170,188,257	\$ -	\$ -	\$ -	\$ 170,188,257
2006-07	Habitual Truant	Ch. 1184/75	166	\$ 8,051,034	\$ 797,003	\$ 7,254,031	\$ 69,622	\$ 47,948	\$ 21,674	\$ 7,232,357
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	\$ 1,931,150	\$ 2,220,150	\$ 1,352	\$ 912	\$ 440	\$ 2,219,710
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	\$ 17,124	\$ -	\$ 17,124	\$ -	\$ -	\$ -	\$ 17,124
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	\$ 21,089	\$ 15,541,424	\$ -	\$ -	\$ -	\$ 15,541,424
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	\$ 14,663,645	\$ 1,956,299	\$ 12,707,346	\$ 203,988	\$ 199,635	\$ 4,353	\$ 12,702,993
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	\$ 6,331	\$ 3,717,905	\$ -	\$ -	\$ -	\$ 3,717,905
2006-07	Parental Involvement Programs	Ch. 1400/90	350	\$ 30,310	\$ -	\$ 30,310	\$ -	\$ -	\$ -	\$ 30,310
2006-07	Physical Education Reports	Ch. 640/97	195	\$ 6,689	\$ -	\$ 6,689	\$ -	\$ -	\$ -	\$ 6,689
2006-07	Physical Performance Tests	Ch. 975/95	173	\$ 1,757,785	\$ 1,755,748	\$ 2,037	\$ 43,787	\$ 38,422	\$ 5,365	\$ (3,328)
2006-07	Prevailing Wage Rate	Ch. 1249/78	304	\$ 52,810	\$ -	\$ 52,810	\$ -	\$ -	\$ -	\$ 52,810
2006-07	Public Contracts (K-14)	Ch. 1073/85	335	\$ 51,925	\$ -	\$ 51,925	\$ -	\$ -	\$ -	\$ 51,925
2006-07	Pupil Expulsions II, Pupil Suspensions II, and Educational Services Plan (07/01/2001 to 06/30/2012)	Ch. 116/01	329	\$ 930,860	\$ -	\$ 930,860	\$ -	\$ -	\$ -	\$ 930,860
2006-07	Pupil Health Screenings	Ch. 1208/76	261	\$ 814,086	\$ 147,841	\$ 666,245	\$ 72,250	\$ 29,296	\$ 42,954	\$ 623,291
2006-07	Pupil Promotion and Retention	Ch. 100/81	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. 965/77	176	\$ 7,230,014	\$ 506,503	\$ 6,723,511	\$ 35,024	\$ 25,955	\$ 9,069	\$ 6,714,442
2006-07	Removal of Chemicals	Ch. 1107/84	57	\$ 964,299	\$ 54,289	\$ 910,010	\$ 14,205	\$ 14,205	\$ -	\$ 910,010

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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	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	\$ 627,378	\$ 2,131,057	\$ 42,825	\$ 40,423	\$ 2,402	\$ 2,128,655
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	Teacher Credentialing	Title 5	352	\$ 13,157	\$ -	\$ 13,157	\$ -	\$ -	\$ -	\$ 13,157
2006-07	The Stull Act	Ch. 498/83	260	\$ 19,955,069	\$ 148,316	\$ 19,806,753	\$ -	\$ -	\$ -	\$ 19,806,753
2006-07	Uniform Complaint Procedures	Ch. 1117/82	346	\$ 7,378	\$ -	\$ 7,378	\$ -	\$ -	\$ -	\$ 7,378
2006-07	Williams Case Implementation I, II, and III	Ch. 900/04	351	\$ 48,610	\$ -	\$ 48,610	\$ -	\$ -	\$ -	\$ 48,610
2006-07 Total				\$ 455,825,130	\$ 32,741,985	\$ 423,083,145	\$ 1,741,677	\$ 1,020,762	\$ 720,915	\$ 422,362,230
2005-06	Academic Performance Index	Ch. 3/99	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	\$ 243,787	\$ 1,285,855	\$ -	\$ -	\$ -	\$ 1,285,855
2005-06	Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	Title 5	348	\$ 48,532,992	\$ -	\$ 48,532,992	\$ -	\$ -	\$ -	\$ 48,532,992
2005-06	California Public Records Act	Ch. 463/92	354	\$ 19,255	\$ -	\$ 19,255	\$ -	\$ -	\$ -	\$ 19,255
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	\$ 133,548	\$ 656,418	\$ -	\$ -	\$ -	\$ 656,418
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	\$ 19,072,339	\$ 9,081,129	\$ 6,504,563	\$ 5,420,317	\$ 1,084,246	\$ 7,996,883
2005-06	Comprehensive School Safety Plans	Ch. 736/97	223	\$ 4,128,203	\$ 291,196	\$ 3,837,007	\$ -	\$ -	\$ -	\$ 3,837,007
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	\$ 4,965,996	\$ 3,411,100	\$ -	\$ -	\$ -	\$ 3,411,100
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
2005-06	County Office of Education Fiscal Accountability Reporting	Ch. 917/87	209	\$ 330,968	\$ 3,536	\$ 327,432	\$ -	\$ -	\$ -	\$ 327,432

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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	Criminal Background Checks	Ch. 588/97	183	\$ 1,054,716	\$ 767,787	\$ 286,929	\$ 324,824	\$ 323,081	\$ 1,743	\$ 285,186
2005-06	Criminal Background Checks II	Ch. 594/98	251	\$ 347,467	\$ 15,349	\$ 332,118	\$ -	\$ -	\$ -	\$ 332,118
2005-06	Developer Fees	Ch. 955/77	333	\$ 40,677	\$ -	\$ 40,677	\$ -	\$ -	\$ -	\$ 40,677
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	\$ 18,635,492	\$ 24,567,025	\$ 2,628,221	\$ 940,748	\$ 1,687,473	\$ 22,879,552
2005-06	Graduation Requirements (On or after 01/01/2005)	Ch. 498/93	297	\$ 178,572,293	\$ 6,217,536	\$ 172,354,757	\$ -	\$ -	\$ -	\$ 172,354,757
2005-06	Habitual Truant	Ch. 1184/75	166	\$ 6,854,706	\$ 663,222	\$ 6,191,484	\$ -	\$ -	\$ -	\$ 6,191,484
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	\$ 3,067,846	\$ 872,720	\$ -	\$ -	\$ -	\$ 872,720
2005-06	Immunization Records - Hepatitis B	Ch. 325/78	230	\$ 5,033,509	\$ 1,277,245	\$ 3,756,264	\$ -	\$ -	\$ -	\$ 3,756,264
2005-06	Interdistrict Attendance Permits	Ch. 172/86	148	\$ 14,798	\$ -	\$ 14,798	\$ -	\$ -	\$ -	\$ 14,798
2005-06	Intradistrict Attendance	Ch. 161/93	153	\$ 4,741,022	\$ 2,902,435	\$ 1,838,587	\$ 1,319,463	\$ 1,295,960	\$ 23,503	\$ 1,815,084
2005-06	Juvenile Court Notices II	Ch. 1423/84	155	\$ 1,185,878	\$ 226,216	\$ 959,662	\$ -	\$ -	\$ -	\$ 959,662
2005-06	Law Enforcement Agency Notification	Ch. 1117/89	157	\$ 1,550,790	\$ 68,069	\$ 1,482,721	\$ -	\$ -	\$ -	\$ 1,482,721
2005-06	Mandate Reimbursement Process	Ch. 486/75	42	\$ 16,509,166	\$ 1,240,990	\$ 15,268,176	\$ -	\$ -	\$ -	\$ 15,268,176
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	\$ 2,861,402	\$ 88,163	\$ 2,773,239	\$ -	\$ -	\$ -	\$ 2,773,239
2005-06	Notification of Truancy	Ch. 498/83	48	\$ 12,362,486	\$ 2,578,822	\$ 9,783,664	\$ -	\$ -	\$ -	\$ 9,783,664
2005-06	Notification to Teachers: Pupils Subject to Suspension or Expulsion	Ch. 1306/89	150	\$ 5,726,692	\$ 3,908,372	\$ 1,818,320	\$ 1,191,913	\$ 1,172,322	\$ 19,591	\$ 1,798,729
2005-06	Open Meetings Act/Brown Act Reform	Ch. 641/86	218	\$ 3,290,016	\$ 5,272	\$ 3,284,744	\$ -	\$ -	\$ -	\$ 3,284,744
2005-06	Parental Involvement Programs	Ch. 1400/90	350	\$ 13,324	\$ -	\$ 13,324	\$ -	\$ -	\$ -	\$ 13,324
2005-06	Prevailing Wage Rate	Ch. 1249/78	304	\$ 6,121	\$ -	\$ 6,121	\$ -	\$ -	\$ -	\$ 6,121
2005-06	Public Contracts (K-14)	Ch. 1073/85	335	\$ 43,853	\$ -	\$ 43,853	\$ -	\$ -	\$ -	\$ 43,853
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 Expulsions II, Pupil Suspensions II, and Educational Services Plan (07/01/2001 to 06/30/2012)	Ch. 116/01	329	\$ 824,841	\$ -	\$ 824,841	\$ -	\$ -	\$ -	\$ 824,841

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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	Pupil Health Screenings	Ch. 1208/76	261	\$ 1,283,024	\$ 155,887	\$ 1,127,137	\$ -	\$ -	\$ -	\$ 1,127,137
2005-06	Pupil Promotion and Retention	Ch. 100/81	244	\$ 3,003,669	\$ 417,329	\$ 2,586,340	\$ -	\$ -	\$ -	\$ 2,586,340
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. 965/77	176	\$ 3,178,106	\$ 492,248	\$ 2,685,858	\$ 337	\$ -	\$ 337	\$ 2,685,521
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	\$ 8,633	\$ 1,814,461	\$ -	\$ -	\$ -	\$ 1,814,461
2005-06	Scoliosis Screening	Ch. 1347/80	58	\$ 2,981,606	\$ 649,836	\$ 2,331,770	\$ -	\$ -	\$ -	\$ 2,331,770
2005-06	Student Records	Ch. 593/89	308	\$ 68,777	\$ -	\$ 68,777	\$ -	\$ -	\$ -	\$ 68,777
2005-06	Teacher Credentialing	Title 5	352	\$ 18,421	\$ -	\$ 18,421	\$ -	\$ -	\$ -	\$ 18,421
2005-06	The Stull Act	Ch. 498/83	260	\$ 21,799,616	\$ 2,723,402	\$ 19,076,214	\$ -	\$ -	\$ -	\$ 19,076,214
2005-06	Uniform Complaint Procedures	Ch. 1117/82	346	\$ 6,162	\$ -	\$ 6,162	\$ -	\$ -	\$ -	\$ 6,162
2005-06	Williams Case Implementation I, II, and III	Ch. 900/04	351	\$ 46,027	\$ -	\$ 46,027	\$ -	\$ -	\$ -	\$ 46,027
2005-06 Total				\$ 430,378,533	\$ 72,322,157	\$ 358,056,376	\$ 12,123,843	\$ 9,303,054	\$ 2,820,789	\$ 355,235,587
2004-05	Academic Performance Index	Ch. 3/99	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	\$ (1,097)
2004-05	American Government Course Document Requirements	Ch. 778/96	179	\$ 35,823	\$ 35,823	\$ -	\$ 1,728	\$ -	\$ 1,728	\$ (1,728)
2004-05	Annual Parent Notification III	Ch. 448/75	221	\$ 6,550,640	\$ 6,550,640	\$ -	\$ 11,682	\$ -	\$ 11,682	\$ (11,682)
2004-05	Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	Title 5	348	\$ 45,773,834	\$ -	\$ 45,773,834	\$ -	\$ -	\$ -	\$ 45,773,834
2004-05	California Public Records Act	Ch. 463/92	354	\$ 3,432	\$ -	\$ 3,432	\$ -	\$ -	\$ -	\$ 3,432
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	\$ (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	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	\$ (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

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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	Criminal Background Checks	Ch. 588/97	183	\$ 972,414	\$ 972,414	\$ -	\$ 5,164	\$ -	\$ 5,164	\$ (5,164)
2004-05	Criminal Background Checks II	Ch. 594/98	251	\$ 410,381	\$ 410,381	\$ -	\$ 13,269	\$ -	\$ 13,269	\$ (13,269)
2004-05	Developer Fees	Ch. 955/77	333	\$ 23,209	\$ -	\$ 23,209	\$ -	\$ -	\$ -	\$ 23,209
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	\$ (74,259)
2004-05	Financial and Compliance Audits	Ch. 36/77	192	\$ 326,816	\$ 326,816	\$ -	\$ 28,443	\$ 16,875	\$ 11,568	\$ (11,568)
2004-05	Graduation Requirements	Ch. 498/83	26	\$ 32,114,075	\$ 15,851,025	\$ 16,263,050	\$ 1,642,371	\$ -	\$ 1,642,371	\$ 14,620,679
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	\$ 98,984,746	\$ 4,964,664	\$ 94,020,082	\$ -	\$ -	\$ -	\$ 94,020,082
2004-05	Habitual Truant	Ch. 1184/75	166	\$ 6,499,009	\$ 5,326,856	\$ 1,172,153	\$ 86,788	\$ 1,924	\$ 84,864	\$ 1,087,289
2004-05	High School Exit Examination	Ch. 1/99	268	\$ 3,889,184	\$ 420,176	\$ 3,469,008	\$ -	\$ -	\$ -	\$ 3,469,008
2004-05	Immunization Records	Ch. 1176/77	32	\$ 3,750,504	\$ 3,750,504	\$ -	\$ 7,395	\$ 5,028	\$ 2,367	\$ (2,367)
2004-05	Immunization Records - Hepatitis B	Ch. 325/78	230	\$ 4,852,850	\$ 4,852,850	\$ -	\$ 4,855	\$ 3,446	\$ 1,409	\$ (1,409)
2004-05	Interdistrict Attendance Permits	Ch. 172/86	148	\$ 8,042	\$ -	\$ 8,042	\$ -	\$ -	\$ -	\$ 8,042
2004-05	Mandate Reimbursement Process	Ch. 486/75	42	\$ 16,131,558	\$ 16,131,558	\$ -	\$ 196,608	\$ -	\$ 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	\$ 2,009,884	\$ 8,083	\$ 2,001,801	\$ -	\$ -	\$ -	\$ 2,001,801
2004-05	Notification of Truancy	Ch. 498/83	48	\$ 9,690,577	\$ 9,690,577	\$ -	\$ 256,426	\$ 193,565	\$ 62,861	\$ (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	\$ (1,755)
2004-05	Open Meetings Act/Brown Act Reform	Ch. 641/86	218	\$ 5,599,525	\$ 1,726,143	\$ 3,873,382	\$ -	\$ -	\$ -	\$ 3,873,382
2004-05	Parental Involvement Programs	Ch. 1400/90	350	\$ 10,265	\$ -	\$ 10,265	\$ -	\$ -	\$ -	\$ 10,265
2004-05	Physical Performance Tests	Ch. 975/95	173	\$ 1,640,120	\$ 1,640,120	\$ -	\$ 21,157	\$ -	\$ 21,157	\$ (21,157)
2004-05	Prevailing Wage Rate	Ch. 1249/78	304	\$ 52,254	\$ -	\$ 52,254	\$ -	\$ -	\$ -	\$ 52,254
2004-05	Public Contracts (K-14)	Ch. 1073/85	335	\$ 34,552	\$ -	\$ 34,552	\$ -	\$ -	\$ -	\$ 34,552
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 Expulsions II, Pupil Suspensions II, and Educational Services Plan (07/01/2001 to 06/30/2012)	Ch. 116/01	329	\$ 797,628	\$ -	\$ 797,628	\$ -	\$ -	\$ -	\$ 797,628

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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 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. 100/81	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. 965/77	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	Teacher Credentialing	Title 5	352	\$ 22,009	\$ -	\$ 22,009	\$ -	\$ -	\$ -	\$ 22,009
2004-05	The Stull Act	Ch. 498/83	260	\$ 18,808,126	\$ 4,138,249	\$ 14,669,877	\$ -	\$ -	\$ -	\$ 14,669,877
2004-05	Uniform Complaint Procedures	Ch. 1117/82	346	\$ 1,921	\$ -	\$ 1,921	\$ -	\$ -	\$ -	\$ 1,921
2004-05	Williams Case Implementation I, II, and III	Ch. 900/04	351	\$ 26,795	\$ -	\$ 26,795	\$ -	\$ -	\$ -	\$ 26,795
2004-05 Total				\$ 374,465,142	\$ 119,846,122	\$ 254,619,020	\$ 5,283,343	\$ 2,812,423	\$ 2,470,920	\$ 252,148,100
2003-04	Academic Performance Index	Ch. 3/99	305	\$ 74,511	\$ -	\$ 74,511	\$ -	\$ -	\$ -	\$ 74,511
2003-04	Agency Fee Arrangements	Ch. 893/00	269	\$ 8,283	\$ 2,157	\$ 6,126	\$ -	\$ -	\$ -	\$ 6,126
2003-04	Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	Title 5	348	\$ 43,050,273	\$ -	\$ 43,050,273	\$ -	\$ -	\$ -	\$ 43,050,273
2003-04	California Public Records Act	Ch. 463/92	354	\$ 3,454	\$ -	\$ 3,454	\$ -	\$ -	\$ -	\$ 3,454
2003-04	California State Teachers' Retirement System (CalSTRS) Service Credit	Ch. 603/94	286	\$ 49,345	\$ -	\$ 49,345	\$ -	\$ -	\$ -	\$ 49,345
2003-04	Charter Schools III	Ch. 34/98	277	\$ 1,295	\$ -	\$ 1,295	\$ -	\$ -	\$ -	\$ 1,295
2003-04	Collective Bargaining and Collective Bargaining Agreement Disclosure	Ch. 961/75	11	\$ 28,107,019	\$ 28,107,019	\$ -	\$ 517,475	\$ 433,247	\$ 84,228	\$ (84,228)
2003-04	Consolidation of Pupil Discipline Records and Notification to Teachers: Pupils Subject to Suspension or Expulsion II	Ch. 345/00	291	\$ 176,468	\$ -	\$ 176,468	\$ -	\$ -	\$ -	\$ 176,468
2003-04	Developer Fees	Ch. 955/77	333	\$ 36,273	\$ -	\$ 36,273	\$ -	\$ -	\$ -	\$ 36,273
2003-04	Graduation Requirements (07/01/1995 to 06/30/2004)	Ch. 498/93	295	\$ 169,671,206	\$ 7,533,910	\$ 162,137,296	\$ -	\$ -	\$ -	\$ 162,137,296
2003-04	Grand Jury Proceedings	Ch. 1170/96	226	\$ 31,159	\$ 15,152	\$ 16,007	\$ -	\$ -	\$ -	\$ 16,007
2003-04	Habitual Truant	Ch. 1184/75	166	\$ 8,285,762	\$ 7,716,348	\$ 569,414	\$ 43,849	\$ -	\$ 43,849	\$ 525,565
2003-04	High School Exit Examination	Ch. 1/99	268	\$ 3,069,238	\$ 263,602	\$ 2,805,636	\$ -	\$ -	\$ -	\$ 2,805,636
2003-04	Missing Children Reports	Ch. 249/86	275	\$ 1,082	\$ -	\$ 1,082	\$ -	\$ -	\$ -	\$ 1,082
2003-04	Notification of Truancy	Ch. 498/83	48	\$ 8,694,253	\$ 8,694,253	\$ -	\$ 1,253,345	\$ 405,483	\$ 847,862	\$ (847,862)
2003-04	Open Meetings Act/Brown Act Reform	Ch. 641/86	218	\$ 6,207,326	\$ 2,273,498	\$ 3,933,828	\$ -	\$ -	\$ -	\$ 3,933,828

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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	Parental Involvement Programs	Ch. 1400/90	350	\$ 8,372	\$ -	\$ 8,372	\$ -	\$ -	\$ -	\$ 8,372
2003-04	Prevailing Wage Rate	Ch. 1249/78	304	\$ 117,173	\$ -	\$ 117,173	\$ -	\$ -	\$ -	\$ 117,173
2003-04	Public Contracts (K-14)	Ch. 1073/85	335	\$ 25,928	\$ -	\$ 25,928	\$ -	\$ -	\$ -	\$ 25,928
2003-04	Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	Ch. 1253/75	271	\$ 3,544,682	\$ 148,474	\$ 3,396,208	\$ -	\$ -	\$ -	\$ 3,396,208
2003-04	Pupil Expulsions II, Pupil Suspensions II, and Educational Services Plan (07/01/2001 to 06/30/2012)	Ch. 116/01	329	\$ 862,300	\$ -	\$ 862,300	\$ -	\$ -	\$ -	\$ 862,300
2003-04	Pupil Health Screenings	Ch. 1208/76	139	\$ 3,233,418	\$ 3,233,418	\$ -	\$ 966,463	\$ -	\$ 966,463	\$ (966,463)
2003-04	Pupil Safety Notices	Ch. 498/83	280	\$ 6,634	\$ -	\$ 6,634	\$ -	\$ -	\$ -	\$ 6,634
2003-04	Removal of Chemicals	Ch. 1107/84	57	\$ 1,112,874	\$ 682,468	\$ 430,406	\$ -	\$ -	\$ -	\$ 430,406
2003-04	School Accountability Report Cards	Ch. 1463/89	171	\$ 3,863,134	\$ 3,863,065	\$ 69	\$ 69	\$ 69	\$ -	\$ 69
2003-04	Standardized Testing and Reporting	Ch. 828/97	208	\$ 17,588,882	\$ 6,671,553	\$ 10,917,329	\$ 25,091	\$ 25,091	\$ -	\$ 10,917,329
2003-04	Student Records	Ch. 593/89	308	\$ 53,294	\$ -	\$ 53,294	\$ -	\$ -	\$ -	\$ 53,294
2003-04	Teacher Credentialing	Title 5	352	\$ 15,355	\$ -	\$ 15,355	\$ -	\$ -	\$ -	\$ 15,355
2003-04	The Stull Act	Ch. 498/83	260	\$ 15,927,948	\$ 3,627,776	\$ 12,300,172	\$ -	\$ -	\$ -	\$ 12,300,172
2003-04	Uniform Complaint Procedures	Ch. 1117/82	346	\$ 4,508	\$ -	\$ 4,508	\$ -	\$ -	\$ -	\$ 4,508
2003-04 Total				\$ 313,831,449	\$ 72,832,693	\$ 240,998,756	\$ 2,806,292	\$ 863,890	\$ 1,942,402	\$ 239,056,354
2002-03	Academic Performance Index	Ch. 3/99	305	\$ 61,134	\$ -	\$ 61,134	\$ -	\$ -	\$ -	\$ 61,134
2002-03	Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	Title 5	348	\$ 41,347,241	\$ -	\$ 41,347,241	\$ -	\$ -	\$ -	\$ 41,347,241
2002-03	California Public Records Act	Ch. 463/92	354	\$ 3,363	\$ -	\$ 3,363	\$ -	\$ -	\$ -	\$ 3,363
2002-03	California State Teachers' Retirement System (CalSTRS) 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	\$ 826,768	\$ 40,676	\$ 134,376
2002-03	Comprehensive School Safety Plans II: Discrimination and Harassment Policy, and Hate Crime Reporting Procedures	Ch. 890/01	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	Developer Fees	Ch. 955/77	333	\$ 19,497	\$ -	\$ 19,497	\$ -	\$ -	\$ -	\$ 19,497
2002-03	Graduation Requirements (07/01/1995 to 06/30/2004)	Ch. 498/93	295	\$ 176,566,893	\$ 5,767,696	\$ 170,799,197	\$ -	\$ -	\$ -	\$ 170,799,197
2002-03	Grand Jury Proceedings	Ch. 1170/96	226	\$ 73,771	\$ 63,882	\$ 9,889	\$ -	\$ -	\$ -	\$ 9,889

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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	Habitual Truant	Ch. 1184/75	166	\$ 7,157,889	\$ 6,604,967	\$ 552,922	\$ 210,086	\$ 136,648	\$ 73,438	\$ 479,484
2002-03	High School Exit Examination	Ch. 1/99	268	\$ 3,016,345	\$ 253,464	\$ 2,762,881	\$ -	\$ -	\$ -	\$ 2,762,881
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	\$ (538,111)
2002-03	Open Meetings Act/Brown Act Reform	Ch. 641/86	218	\$ 7,144,281	\$ 3,344,975	\$ 3,799,306	\$ -	\$ -	\$ -	\$ 3,799,306
2002-03	Parental Involvement Programs	Ch. 1400/90	350	\$ 6,277	\$ -	\$ 6,277	\$ -	\$ -	\$ -	\$ 6,277
2002-03	Public Contracts (K-14)	Ch. 1073/85	335	\$ 35,450	\$ -	\$ 35,450	\$ -	\$ -	\$ -	\$ 35,450
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 Expulsions II, Pupil Suspensions II, and Educational Services Plan (07/01/2001 to 06/30/2012)	Ch. 116/01	329	\$ 722,675	\$ -	\$ 722,675	\$ -	\$ -	\$ -	\$ 722,675
2002-03	Pupil Health Screenings	Ch. 1208/76	139	\$ 3,491,968	\$ 3,491,968	\$ -	\$ 2,397,890	\$ -	\$ 2,397,890	\$ (2,397,890)
2002-03	Pupil Promotion and Retention	Ch. 100/81	244	\$ 1,943,938	\$ 1,943,938	\$ -	\$ 25,317,281	\$ 2,721,523	\$ 22,595,758	\$ (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	\$ 888,195	\$ 574,237	\$ -	\$ -	\$ -	\$ 574,237
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	\$ 24,462,627	\$ 10,153,853	\$ 14,308,774	\$ 183,082	\$ 183,082	\$ -	\$ 14,308,774
2002-03	Student Records	Ch. 593/89	308	\$ 38,314	\$ -	\$ 38,314	\$ -	\$ -	\$ -	\$ 38,314
2002-03	Teacher Credentialing	Title 5	352	\$ 16,555	\$ -	\$ 16,555	\$ -	\$ -	\$ -	\$ 16,555
2002-03	The Stull Act	Ch. 498/83	260	\$ 14,888,449	\$ 3,281,991	\$ 11,606,458	\$ -	\$ -	\$ -	\$ 11,606,458
2002-03	Uniform Complaint Procedures	Ch. 1117/82	346	\$ 34,178	\$ -	\$ 34,178	\$ -	\$ -	\$ -	\$ 34,178
2002-03 Total				\$ 331,750,285	\$ 81,476,767	\$ 250,273,518	\$ 30,075,846	\$ 4,429,973	\$ 25,645,873	\$ 224,627,645
2001-02	Academic Performance Index	Ch. 3/99	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	\$ (7,882)
2001-02	Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	Title 5	348	\$ 38,990,814	\$ -	\$ 38,990,814	\$ -	\$ -	\$ -	\$ 38,990,814
2001-02	California Public Records Act	Ch. 463/92	354	\$ 1,464	\$ -	\$ 1,464	\$ -	\$ -	\$ -	\$ 1,464
2001-02	California State Teachers' Retirement System (CalSTRS) 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	\$ (49,576)
2001-02	Charter Schools III	Ch. 34/98	277	\$ 1,100	\$ -	\$ 1,100	\$ -	\$ -	\$ -	\$ 1,100

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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	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	\$ 83,919
2001-02	Comprehensive School Safety Plans	Ch. 736/97	223	\$ 5,548,278	\$ 5,548,278	\$ -	\$ 14,656	\$ 9,604	\$ 5,052	\$ (5,052)
2001-02	Comprehensive School Safety Plans II: Discrimination and Harassment Policy, and Hate Crime Reporting Procedures	Ch. 890/01	311	\$ 6,973	\$ -	\$ 6,973	\$ -	\$ -	\$ -	\$ 6,973
2001-02	Consolidation of Pupil Discipline Records and 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	Developer Fees	Ch. 955/77	333	\$ 18,499	\$ -	\$ 18,499	\$ -	\$ -	\$ -	\$ 18,499
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	\$ 4,579,618	\$ 281,925	\$ (281,925)
2001-02	Graduation Requirements (07/01/1995 to 06/30/2004)	Ch. 498/93	295	\$ 166,695,626	\$ 10,139,372	\$ 156,556,254	\$ -	\$ -	\$ -	\$ 156,556,254
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	\$ 134,469	\$ 2,019,234	\$ -	\$ -	\$ -	\$ 2,019,234
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	\$ 125,953	\$ 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/Brown Act Reform	Ch. 641/86	218	\$ 7,324,265	\$ 5,619,235	\$ 1,705,030	\$ 441,130	\$ 437,972	\$ 3,158	\$ 1,701,872
2001-02	Physical Performance Tests	Ch. 975/95	173	\$ 2,301,476	\$ 2,301,476	\$ -	\$ 299,866	\$ 299,485	\$ 381	\$ (381)
2001-02	Public Contracts (K-14)	Ch. 1073/85	335	\$ 19,123	\$ -	\$ 19,123	\$ -	\$ -	\$ -	\$ 19,123
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 Expulsions II, Pupil Suspensions II, and Educational Services Plan (07/01/2001 to 06/30/2012)	Ch. 116/01	329	\$ 456,037	\$ -	\$ 456,037	\$ -	\$ -	\$ -	\$ 456,037
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. 100/81	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

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				Program Costs	Less: Net Payments	A/P Balance	Established A/R	Less: Recovered Amount	A/R Balance	
2001-02	Pupil Suspensions, Expulsions, and Expulsion Appeals	Ch. 965/77	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	\$ 1,261,953	\$ 232,900	\$ 548,259	\$ 546,569	\$ 1,690	\$ 231,210
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	\$ 897,333	\$ 300,056	\$ -	\$ -	\$ -	\$ 300,056
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	\$ 1,371,133
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	\$ 26,043,503	\$ 16,032,640	\$ 10,010,863	\$ 944,005	\$ 944,005	\$ -	\$ 10,010,863
2001-02	Student Records	Ch. 593/89	308	\$ 32,464	\$ -	\$ 32,464	\$ -	\$ -	\$ -	\$ 32,464
2001-02	The Stull Act	Ch. 498/83	260	\$ 14,331,180	\$ 3,129,644	\$ 11,201,536	\$ -	\$ -	\$ -	\$ 11,201,536
2001-02 Total				\$ 403,309,732	\$ 177,558,067	\$ 225,751,665	\$ 48,943,930	\$ 35,280,470	\$ 13,663,460	\$ 212,088,205
2000-01	Academic Performance Index	Ch. 3/99	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	Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	Title 5	348	\$ 37,466,494	\$ -	\$ 37,466,494	\$ -	\$ -	\$ -	\$ 37,466,494
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
2000-01	Collective Bargaining and Collective Bargaining Agreement Disclosure	Ch. 961/75	11	\$ 36,980,185	\$ 36,771,628	\$ 208,557	\$ 10,551,511	\$ 10,551,511	\$ -	\$ 208,557
2000-01	Consolidation of Pupil Discipline Records and Notification to Teachers: Pupils Subject to Suspension or Expulsion II	Ch. 345/00	291	\$ 23,166	\$ -	\$ 23,166	\$ -	\$ -	\$ -	\$ 23,166
2000-01	Criminal Background Checks	Ch. 588/97	183	\$ 5,005,920	\$ 5,005,596	\$ 324	\$ 743,465	\$ 741,868	\$ 1,597	\$ (1,273)
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	\$ 156,326,089	\$ 8,200,063	\$ 148,126,026	\$ -	\$ -	\$ -	\$ 148,126,026
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	\$ 85,353	\$ 959,821	\$ -	\$ -	\$ -	\$ 959,821
2000-01	Intradistrict Attendance	Ch. 161/93	153	\$ 9,807,270	\$ 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	Notification of Truancy	Ch. 498/83	48	\$ 9,202,451	\$ 9,089,597	\$ 112,854	\$ 2,550,690	\$ 2,550,690	\$ -	\$ 112,854
2000-01	Open Meetings Act II	Ch. 641/86	201	\$ 10,170,474	\$ 9,701,234	\$ 469,240	\$ 124,736	\$ 119,796	\$ 4,940	\$ 464,300

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				Program Costs	Less: Net Payments	A/P Balance	Established A/R	Less: Recovered Amount	A/R Balance	
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	\$ 59,841	\$ 2,269,027	\$ -	\$ -	\$ -	\$ 2,269,027
2000-01	Pupil Expulsions II, Pupil Suspensions II, and Educational Services Plan (07/01/1999 to 06/30/2001)	Ch. 332/99	328	\$ 367,657	\$ -	\$ 367,657	\$ -	\$ -	\$ -	\$ 367,657
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	\$ 2,667,639	\$ 174,291	\$ 2,356	\$ 2,356	\$ -	\$ 174,291
2000-01	School District of Choice: Transfers and Appeals	Ch. 160/93	156	\$ 2,936,742	\$ 2,028,055	\$ 908,687	\$ 4,517,252	\$ 4,441,596	\$ 75,656	\$ 833,031
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	\$ 22,493,215	\$ 18,968,896	\$ 3,524,319	\$ 1,286,619	\$ 1,286,619	\$ -	\$ 3,524,319
2000-01	The Stull Act	Ch. 498/83	260	\$ 11,840,617	\$ 1,846,320	\$ 9,994,297	\$ -	\$ -	\$ -	\$ 9,994,297
2000-01 Total				\$ 384,867,640	\$ 179,469,695	\$ 205,397,945	\$ 37,136,664	\$ 36,973,210	\$ 163,454	\$ 205,234,491
1999-00	Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	Title 5	348	\$ 35,197,674	\$ -	\$ 35,197,674	\$ -	\$ -	\$ -	\$ 35,197,674
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	\$ 10,644,185	\$ 177,093	\$ 593,229	\$ 593,229	\$ -	\$ 177,093
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
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	Pupil Expulsions II, Pupil Suspensions II, and Educational Services Plan (07/01/1999 to 06/30/2001)	Ch. 332/99	328	\$ 394,091	\$ -	\$ 394,091	\$ -	\$ -	\$ -	\$ 394,091

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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	School Bus Safety I and II	Ch. 624/92	184	\$ 3,633,925	\$ 3,529,952	\$ 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	\$ 3,532,232	\$ 275,973	\$ 1,122,365	\$ 1,122,365	\$ -	\$ 275,973
1999-00	Standardized Testing and Reporting	Ch. 828/97	208	\$ 23,933,357	\$ 19,240,911	\$ 4,692,446	\$ 872,596	\$ 872,596	\$ -	\$ 4,692,446
1999-00	The Stull Act	Ch. 498/83	260	\$ 9,901,994	\$ 1,535,989	\$ 8,366,005	\$ -	\$ -	\$ -	\$ 8,366,005
1999-00 Total				\$ 299,251,711	\$ 118,614,904	\$ 180,636,807	\$ 9,115,550	\$ 9,077,488	\$ 38,062	\$ 180,598,745
1998-99	Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	Title 5	348	\$ 33,407,795	\$ -	\$ 33,407,795	\$ -	\$ -	\$ -	\$ 33,407,795
1998-99	Collective Bargaining and Collective Bargaining 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	\$ 188,974	\$ 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 Expulsions II, Pupil Suspensions II, and Educational Services Plan (07/01/1997 to 06/30/1999)	Ch. 637/97	327	\$ 385,859	\$ -	\$ 385,859	\$ -	\$ -	\$ -	\$ 385,859
1998-99	Pupil Promotion and Retention	Ch. 100/81	244	\$ 860,408	\$ 860,408	\$ -	\$ 3,186,168	\$ 1,859,377	\$ 1,326,791	\$ (1,326,791)
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	\$ 9,650,918	\$ 5,382,982	\$ 4,267,936	\$ 850,893	\$ 850,893	\$ -	\$ 4,267,936
1998-99	The Stull Act	Ch. 498/83	260	\$ 7,827,416	\$ 1,352,669	\$ 6,474,747	\$ -	\$ -	\$ -	\$ 6,474,747
1998-99 Total				\$ 226,932,625	\$ 78,206,315	\$ 148,726,310	\$ 10,544,051	\$ 9,206,164	\$ 1,337,887	\$ 147,388,423
1997-98	Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	Title 5	348	\$ 32,961,653	\$ -	\$ 32,961,653	\$ -	\$ -	\$ -	\$ 32,961,653
1997-98	Collective Bargaining and Collective Bargaining Agreement Disclosure	Ch. 961/75	11	\$ 36,462,408	\$ 36,462,408	\$ -	\$ 6,956,351	\$ 6,947,061	\$ 9,290	\$ (9,290)
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)

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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	
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	Pupil Expulsions II, Pupil Suspensions II, and Educational Services Plan (07/01/1997 to 06/30/1999)	Ch. 637/97	327	\$ 357,826	\$ -	\$ 357,826	\$ -	\$ -	\$ -	\$ 357,826
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	\$ 7,682,867	\$ 3,735,998	\$ 3,946,869	\$ 696,076	\$ 696,076	\$ -	\$ 3,946,869
1997-98	The Stull Act	Ch. 498/83	260	\$ 7,093,154	\$ 1,617,952	\$ 5,475,202	\$ -	\$ -	\$ -	\$ 5,475,202
1997-98 Total				\$ 217,772,924	\$ 74,659,448	\$ 143,113,476	\$ 10,044,578	\$ 10,031,143	\$ 13,435	\$ 143,100,041
1996-97	Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	Title 5	348	\$ 31,693,273	\$ -	\$ 31,693,273	\$ -	\$ -	\$ -	\$ 31,693,273
1996-97	Collective Bargaining and Collective Bargaining Agreement Disclosure	Ch. 961/75	11	\$ 35,731,370	\$ 35,731,370	\$ -	\$ 8,222,200	\$ 8,207,235	\$ 14,965	\$ (14,965)
1996-97	Emergency Procedures: Earthquakes and Disasters	Ch. 1659/84	75	\$ 9,323,864	\$ 9,185,547	\$ 138,317	\$ 465,947	\$ 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	\$ 39,307	\$ 1,434,833	\$ -	\$ -	\$ -	\$ 1,434,833
1996-97	Pupil Expulsions II, Pupil Suspensions II, and Educational Services Plan (07/01/1996 to 06/30/1997)	Ch. 874/95	326	\$ 349,502	\$ -	\$ 349,502	\$ -	\$ -	\$ -	\$ 349,502
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	Scoliosis Screening	Ch. 1347/80	58	\$ 2,051,761	\$ 2,051,761	\$ -	\$ 64,789	\$ 64,485	\$ 304	\$ (304)
1996-97 Total				\$ 180,782,647	\$ 58,039,375	\$ 122,743,272	\$ 9,106,836	\$ 9,091,368	\$ 15,468	\$ 122,727,804
1995-96	AIDS Prevention Instruction	Ch. 818/91	123	\$ 2,063,016	\$ 2,063,016	\$ -	\$ 691,837	\$ 691,774	\$ 63	\$ (63)
1995-96	Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	Title 5	348	\$ 30,026,616	\$ -	\$ 30,026,616	\$ -	\$ -	\$ -	\$ 30,026,616

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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	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	Credential 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	\$ 46,486	\$ 1,458,568	\$ -	\$ -	\$ -	\$ 1,458,568
1995-96	Pupil Expulsions II, Pupil Suspensions II, and Educational Services Plan (07/01/1995 to 06/30/1996)	Ch. 972/95	325	\$ 256,620	\$ -	\$ 256,620	\$ -	\$ -	\$ -	\$ 256,620
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				\$ 167,733,851	\$ 53,308,530	\$ 114,425,321	\$ 10,530,975	\$ 10,520,264	\$ 10,711	\$ 114,414,610
1994-95	Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	Title 5	348	\$ 28,366,221	\$ -	\$ 28,366,221	\$ -	\$ -	\$ -	\$ 28,366,221
1994-95	Open Meetings Act	Ch. 641/86	92	\$ 1,128,612	\$ 1,128,612	\$ -	\$ 2,880	\$ 2,634	\$ 246	\$ (246)
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				\$ 35,807,818	\$ 6,035,146	\$ 29,772,672	\$ 79,460	\$ 78,754	\$ 706	\$ 29,771,966
1993-94	Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	Title 5	348	\$ 27,501,601	\$ -	\$ 27,501,601	\$ -	\$ -	\$ -	\$ 27,501,601
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

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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	
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				\$ 61,664,466	\$ 32,981,429	\$ 28,683,037	\$ 3,893,180	\$ 3,825,038	\$ 68,142	\$ 28,614,895
1992-93	Civic Center Act	Ch. 49/84	114	\$ 11,846,195	\$ 11,846,195	\$ -	\$ 1,179,938	\$ 1,179,552	\$ 386	\$ (386)
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	Credential Monitoring	Ch. 1376/87	79	\$ 1,853,410	\$ 1,853,216	\$ 194	\$ 654,070	\$ 649,037	\$ 5,033	\$ (4,839)
1992-93 Total				\$ 43,009,066	\$ 43,008,872	\$ 194	\$ 4,838,266	\$ 4,811,695	\$ 26,571	\$ (26,377)
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	\$ 2,591,660	\$ 349,269	\$ (349,269)
1990-91 Total				\$ 15,397,834	\$ 15,397,834	\$ -	\$ 3,960,924	\$ 3,611,255	\$ 349,669	\$ (349,669)
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	\$ 571,387	\$ 40,090	\$ (40,090)
1989-90 Total				\$ 17,944,440	\$ 17,944,440	\$ -	\$ 1,565,577	\$ 1,525,010	\$ 40,567	\$ (40,567)
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	\$ 726,917	\$ 900	\$ (900)
1986-87 Total				\$ 7,376,797	\$ 7,376,797	\$ -	\$ 727,817	\$ 726,917	\$ 900	\$ (900)
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				\$ 6,673,609,948	\$ 1,442,736,554	\$ 5,230,873,394	\$ 208,645,990	\$ 157,136,057	\$ 51,509,933	\$ 5,179,363,461

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	
2012-13	California Public Records Act	Ch. 463/92	355	\$ 22,518	\$ -	\$ 22,518	\$ -	\$ -	\$ -	\$ 22,518
2012-13	Collective Bargaining and Collective Bargaining Agreement Disclosure	Ch. 961/75	232	\$ 233,153	\$ 1,000	\$ 232,153	\$ -	\$ -	\$ -	\$ 232,153
2012-13	Enrollment Fee Collection and Waivers	Title 5	267	\$ 536,777	\$ 1,000	\$ 535,777	\$ -	\$ -	\$ -	\$ 535,777
2012-13	Health Fee Elimination (On or after 07/01/1994)	Ch. 1/84	234	\$ 560,276	\$ 1,000	\$ 559,276	\$ -	\$ -	\$ -	\$ 559,276
2012-13	Mandate Reimbursement Process I and II	Ch. 486/75	320	\$ 75,416	\$ 1,000	\$ 74,416	\$ -	\$ -	\$ -	\$ 74,416
2012-13	Minimum Conditions for State Aid	Ch. 973/88	347	\$ 10,915,495	\$ -	\$ 10,915,495	\$ -	\$ -	\$ -	\$ 10,915,495
2012-13	Open Meetings/Brown Act Reform	Ch. 641/86	238	\$ 157,068	\$ 1,000	\$ 156,068	\$ -	\$ -	\$ -	\$ 156,068
2012-13 Total				\$ 12,500,703	\$ 5,000	\$ 12,495,703	\$ -	\$ -	\$ -	\$ 12,495,703
2011-12	Agency Fee Arrangements	Ch. 893/00	270	\$ 34,004	\$ 1,000	\$ 33,004	\$ -	\$ -	\$ -	\$ 33,004
2011-12	California Grants	Ch. 403/00	302	\$ 13,245	\$ 1,000	\$ 12,245	\$ -	\$ -	\$ -	\$ 12,245
2011-12	California Public Records Act	Ch. 463/92	355	\$ 40,375	\$ -	\$ 40,375	\$ -	\$ -	\$ -	\$ 40,375
2011-12	California State Teachers' Retirement System (CalSTRS) Service Credit	Ch. 603/94	287	\$ 30,729	\$ 1,000	\$ 29,729	\$ -	\$ -	\$ -	\$ 29,729
2011-12	Collective Bargaining and Collective Bargaining Agreement Disclosure	Ch. 961/75	232	\$ 3,667,353	\$ 1,000	\$ 3,666,353	\$ -	\$ -	\$ -	\$ 3,666,353
2011-12	Community College Construction	Ch. 910/80	332	\$ 141,970	\$ 1,000	\$ 140,970	\$ -	\$ -	\$ -	\$ 140,970
2011-12	Discrimination Complaint Procedures (Equal Employment Opportunity - Set Three)	Title 5	340	\$ 713,298	\$ -	\$ 713,298	\$ -	\$ -	\$ -	\$ 713,298
2011-12	Discrimination Complaint Procedures (Set Two)	Title 5	344	\$ 738,982	\$ 1,000	\$ 737,982	\$ -	\$ -	\$ -	\$ 737,982
2011-12	Enrollment Fee Collection and Waivers	Title 5	267	\$ 5,039,165	\$ 1,000	\$ 5,038,165	\$ -	\$ -	\$ -	\$ 5,038,165
2011-12	Health Fee Elimination (On or after 07/01/1994)	Ch. 1/84	234	\$ 5,088,326	\$ 1,000	\$ 5,087,326	\$ -	\$ -	\$ -	\$ 5,087,326
2011-12	Mandate Reimbursement Process I and II	Ch. 486/75	320	\$ 594,187	\$ 1,000	\$ 593,187	\$ -	\$ -	\$ -	\$ 593,187
2011-12	Minimum Conditions for State Aid	Ch. 973/88	347	\$ 27,506,404	\$ -	\$ 27,506,404	\$ -	\$ -	\$ -	\$ 27,506,404
2011-12	Open Meetings/Brown Act Reform	Ch. 641/86	238	\$ 1,362,137	\$ 1,000	\$ 1,361,137	\$ -	\$ -	\$ -	\$ 1,361,137
2011-12	Prevailing Wage Rate	Ch. 1249/78	303	\$ 58,890	\$ 1,000	\$ 57,890	\$ -	\$ -	\$ -	\$ 57,890
2011-12	Tuition Fee Waivers	Ch. 36/77	301	\$ 754,793	\$ 1,000	\$ 753,793	\$ -	\$ -	\$ -	\$ 753,793
2011-12 Total				\$ 45,783,858	\$ 12,000	\$ 45,771,858	\$ -	\$ -	\$ -	\$ 45,771,858
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	\$ 16,148	\$ 1,000	\$ 15,148	\$ -	\$ -	\$ -	\$ 15,148
2010-11	California Public Records Act	Ch. 463/92	355	\$ 2,815	\$ -	\$ 2,815	\$ -	\$ -	\$ -	\$ 2,815
2010-11	California State Teachers' Retirement System (CalSTRS) Service Credit	Ch. 603/94	287	\$ 40,850	\$ 1,000	\$ 39,850	\$ -	\$ -	\$ -	\$ 39,850
2010-11	Collective Bargaining and Collective Bargaining Agreement Disclosure	Ch. 961/75	232	\$ 4,108,354	\$ 1,000	\$ 4,107,354	\$ -	\$ -	\$ -	\$ 4,107,354

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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	Community College Construction	Ch. 910/80	332	\$ 79,698	\$ -	\$ 79,698	\$ -	\$ -	\$ -	\$ 79,698
2010-11	Discrimination Complaint Procedures (Equal Employment Opportunity - Set Three)	Title 5	340	\$ 543,779	\$ -	\$ 543,779	\$ -	\$ -	\$ -	\$ 543,779
2010-11	Discrimination Complaint Procedures (Set Two)	Title 5	344	\$ 521,888	\$ -	\$ 521,888	\$ -	\$ -	\$ -	\$ 521,888
2010-11	Enrollment Fee Collection and Waivers	Title 5	267	\$ 12,698,259	\$ 1,000	\$ 12,697,259	\$ -	\$ -	\$ -	\$ 12,697,259
2010-11	Health Fee Elimination (On or after 07/01/1994)	Ch. 1/84	234	\$ 5,770,537	\$ 1,000	\$ 5,769,537	\$ -	\$ -	\$ -	\$ 5,769,537
2010-11	Integrated Waste Management	Ch. 1116/92	256	\$ 407,525	\$ -	\$ 407,525	\$ -	\$ -	\$ -	\$ 407,525
2010-11	Mandate Reimbursement Process	Ch. 486/75	237	\$ 676,281	\$ 1,000	\$ 675,281	\$ -	\$ -	\$ -	\$ 675,281
2010-11	Minimum Conditions for State Aid	Ch. 973/88	347	\$ 27,100,455	\$ -	\$ 27,100,455	\$ -	\$ -	\$ -	\$ 27,100,455
2010-11	Open Meetings/Brown Act Reform	Ch. 641/86	238	\$ 1,420,015	\$ 1,000	\$ 1,419,015	\$ -	\$ -	\$ -	\$ 1,419,015
2010-11	Prevailing Wage Rate	Ch. 1249/78	303	\$ 71,811	\$ 1,000	\$ 70,811	\$ -	\$ -	\$ -	\$ 70,811
2010-11	Tuition Fee Waivers	Ch. 36/77	301	\$ 992,163	\$ 1,000	\$ 991,163	\$ -	\$ -	\$ -	\$ 991,163
2010-11 Total				\$ 54,489,428	\$ 10,000	\$ 54,479,428	\$ -	\$ -	\$ -	\$ 54,479,428
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	\$ 4,616,689	\$ 444,000	\$ 4,172,689	\$ -	\$ -	\$ -	\$ 4,172,689
2009-10	Community College Construction	Ch. 910/80	332	\$ 79,988	\$ -	\$ 79,988	\$ -	\$ -	\$ -	\$ 79,988
2009-10	Discrimination Complaint Procedures (Equal Employment Opportunity - Set Three)	Title 5	340	\$ 631,179	\$ -	\$ 631,179	\$ -	\$ -	\$ -	\$ 631,179
2009-10	Discrimination Complaint Procedures (Set Two)	Title 5	344	\$ 303,687	\$ -	\$ 303,687	\$ -	\$ -	\$ -	\$ 303,687
2009-10	Enrollment Fee Collection and Waivers	Title 5	267	\$ 14,938,654	\$ 1,927,206	\$ 13,011,448	\$ 1,072,793	\$ -	\$ 1,072,793	\$ 11,938,655
2009-10	Health Fee Elimination (On or after 07/01/1994)	Ch. 1/84	234	\$ 3,379,867	\$ 1,557,762	\$ 1,822,105	\$ 1,619,834	\$ 258,603	\$ 1,361,231	\$ 460,874
2009-10	Integrated Waste Management	Ch. 1116/92	256	\$ 1,405,227	\$ -	\$ 1,405,227	\$ -	\$ -	\$ -	\$ 1,405,227
2009-10	Mandate Reimbursement Process	Ch. 486/75	237	\$ 685,092	\$ -	\$ 685,092	\$ -	\$ -	\$ -	\$ 685,092
2009-10	Minimum Conditions for State Aid	Ch. 973/88	347	\$ 27,027,397	\$ -	\$ 27,027,397	\$ -	\$ -	\$ -	\$ 27,027,397
2009-10	Open Meetings/Brown Act Reform	Ch. 641/86	238	\$ 1,286,379	\$ -	\$ 1,286,379	\$ -	\$ -	\$ -	\$ 1,286,379
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				\$ 55,223,975	\$ 3,941,968	\$ 51,282,007	\$ 2,692,627	\$ 258,603	\$ 2,434,024	\$ 48,847,983
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	\$ 4,835,199	\$ 602,002	\$ 4,233,197	\$ -	\$ -	\$ -	\$ 4,233,197

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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	Community College Construction	Ch. 910/80	332	\$ 89,808	\$ -	\$ 89,808	\$ -	\$ -	\$ -	\$ 89,808
2008-09	Discrimination Complaint Procedures (Equal Employment Opportunity - Set Three)	Title 5	340	\$ 670,349	\$ -	\$ 670,349	\$ -	\$ -	\$ -	\$ 670,349
2008-09	Discrimination Complaint Procedures (Set Two)	Title 5	344	\$ 282,236	\$ -	\$ 282,236	\$ -	\$ -	\$ -	\$ 282,236
2008-09	Enrollment Fee Collection and Waivers	Title 5	267	\$ 18,812,774	\$ 2,843,735	\$ 15,969,039	\$ 818,430	\$ -	\$ 818,430	\$ 15,150,609
2008-09	Health Fee Elimination (On or after 07/01/1994)	Ch. 1/84	234	\$ 2,737,981	\$ 2,721,007	\$ 16,974	\$ 3,372,799	\$ 384,373	\$ 2,988,426	\$ (2,971,452)
2008-09	Integrated Waste Management	Ch. 1116/92	256	\$ 1,796,326	\$ -	\$ 1,796,326	\$ -	\$ -	\$ -	\$ 1,796,326
2008-09	Mandate Reimbursement Process	Ch. 486/75	237	\$ 775,809	\$ 6,395	\$ 769,414	\$ -	\$ -	\$ -	\$ 769,414
2008-09	Minimum Conditions for State Aid	Ch. 973/88	347	\$ 27,964,310	\$ -	\$ 27,964,310	\$ -	\$ -	\$ -	\$ 27,964,310
2008-09	Open Meetings/Brown Act Reform	Ch. 641/86	238	\$ 1,264,692	\$ 4,801	\$ 1,259,891	\$ -	\$ -	\$ -	\$ 1,259,891
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				\$ 59,974,339	\$ 6,191,940	\$ 53,782,399	\$ 4,191,229	\$ 384,373	\$ 3,806,856	\$ 49,975,543
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 Public Records Act	Ch. 463/92	355	\$ 2,144	\$ -	\$ 2,144	\$ -	\$ -	\$ -	\$ 2,144
2007-08	California State Teachers' Retirement System (CalSTRS) Service Credit	Ch. 603/94	287	\$ 65,504	\$ -	\$ 65,504	\$ -	\$ -	\$ -	\$ 65,504
2007-08	Collective Bargaining and Collective Bargaining Agreement Disclosure	Ch. 961/75	232	\$ 5,980,864	\$ 231,313	\$ 5,749,551	\$ -	\$ -	\$ -	\$ 5,749,551
2007-08	Community College Construction	Ch. 910/80	332	\$ 95,735	\$ -	\$ 95,735	\$ -	\$ -	\$ -	\$ 95,735
2007-08	Discrimination Complaint Procedures (Equal Employment Opportunity - Set Three)	Title 5	340	\$ 767,662	\$ -	\$ 767,662	\$ -	\$ -	\$ -	\$ 767,662
2007-08	Discrimination Complaint Procedures (Set Two)	Title 5	344	\$ 234,687	\$ -	\$ 234,687	\$ -	\$ -	\$ -	\$ 234,687
2007-08	Enrollment Fee Collection and Waivers	Title 5	267	\$ 12,963,426	\$ 45,444	\$ 12,917,982	\$ -	\$ -	\$ -	\$ 12,917,982
2007-08	Health Fee Elimination (On or after 07/01/1994)	Ch. 1/84	234	\$ 2,553,039	\$ 1,536,723	\$ 1,016,316	\$ 2,583,827	\$ 922,649	\$ 1,661,178	\$ (644,862)
2007-08	Integrated Waste Management	Ch. 1116/92	256	\$ 1,077,500	\$ -	\$ 1,077,500	\$ -	\$ -	\$ -	\$ 1,077,500
2007-08	Mandate Reimbursement Process	Ch. 486/75	237	\$ 707,987	\$ -	\$ 707,987	\$ -	\$ -	\$ -	\$ 707,987
2007-08	Minimum Conditions for State Aid	Ch. 973/88	347	\$ 26,468,760	\$ -	\$ 26,468,760	\$ -	\$ -	\$ -	\$ 26,468,760
2007-08	Open Meetings/Brown Act Reform	Ch. 641/86	238	\$ 1,134,100	\$ 73,548	\$ 1,060,552	\$ -	\$ -	\$ -	\$ 1,060,552
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

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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 Total				\$ 53,124,912	\$ 1,893,791	\$ 51,231,121	\$ 2,583,827	\$ 922,649	\$ 1,661,178	\$ 49,569,943
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) Service Credit	Ch. 603/94	287	\$ 57,897	\$ 1,401	\$ 56,496	\$ -	\$ -	\$ -	\$ 56,496
2006-07	Collective Bargaining and Collective Bargaining Agreement Disclosure	Ch. 961/75	232	\$ 5,923,628	\$ 291,132	\$ 5,632,496	\$ -	\$ -	\$ -	\$ 5,632,496
2006-07	Community College Construction	Ch. 910/80	332	\$ 45,285	\$ -	\$ 45,285	\$ -	\$ -	\$ -	\$ 45,285
2006-07	Discrimination Complaint Procedures (Equal Employment Opportunity - Set Three)	Title 5	340	\$ 608,266	\$ -	\$ 608,266	\$ -	\$ -	\$ -	\$ 608,266
2006-07	Discrimination Complaint Procedures (Set Two)	Title 5	344	\$ 148,442	\$ -	\$ 148,442	\$ -	\$ -	\$ -	\$ 148,442
2006-07	Enrollment Fee Collection and Waivers	Title 5	267	\$ 8,546,846	\$ 1,062	\$ 8,545,784	\$ -	\$ -	\$ -	\$ 8,545,784
2006-07	Health Fee Elimination (On or after 07/01/1994)	Ch. 1/84	234	\$ 2,079,660	\$ 893,735	\$ 1,185,925	\$ 3,094,765	\$ 2,027,098	\$ 1,067,667	\$ 118,258
2006-07	Integrated Waste Management	Ch. 1116/92	256	\$ 963,155	\$ 24,240	\$ 938,915	\$ -	\$ -	\$ -	\$ 938,915
2006-07	Mandate Reimbursement Process	Ch. 486/75	237	\$ 853,887	\$ -	\$ 853,887	\$ -	\$ -	\$ -	\$ 853,887
2006-07	Minimum Conditions for State Aid	Ch. 973/88	347	\$ 26,724,451	\$ -	\$ 26,724,451	\$ -	\$ -	\$ -	\$ 26,724,451
2006-07	Open Meetings/Brown Act Reform	Ch. 641/86	238	\$ 977,889	\$ 6,735	\$ 971,154	\$ -	\$ -	\$ -	\$ 971,154
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				\$ 47,928,685	\$ 1,218,305	\$ 46,710,380	\$ 3,094,765	\$ 2,027,098	\$ 1,067,667	\$ 45,642,713
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) Service Credit	Ch. 603/94	287	\$ 55,370	\$ 2,631	\$ 52,739	\$ -	\$ -	\$ -	\$ 52,739
2005-06	Collective Bargaining and Collective Bargaining Agreement Disclosure	Ch. 961/75	232	\$ 5,115,142	\$ 461,347	\$ 4,653,795	\$ -	\$ -	\$ -	\$ 4,653,795
2005-06	Community College Construction	Ch. 910/80	332	\$ 20,071	\$ -	\$ 20,071	\$ -	\$ -	\$ -	\$ 20,071
2005-06	Discrimination Complaint Procedures (Equal Employment Opportunity - Set Three)	Title 5	340	\$ 520,883	\$ -	\$ 520,883	\$ -	\$ -	\$ -	\$ 520,883
2005-06	Discrimination Complaint Procedures (Set Two)	Title 5	344	\$ 151,470	\$ -	\$ 151,470	\$ -	\$ -	\$ -	\$ 151,470
2005-06	Enrollment Fee Collection and Waivers	Title 5	267	\$ 9,933,875	\$ -	\$ 9,933,875	\$ -	\$ -	\$ -	\$ 9,933,875
2005-06	Health Fee Elimination (On or after 07/01/1994)	Ch. 1/84	234	\$ 3,211,845	\$ 98,174	\$ 3,113,671	\$ -	\$ -	\$ -	\$ 3,113,671
2005-06	Integrated Waste Management	Ch. 1116/92	256	\$ 1,029,050	\$ 103,086	\$ 925,964	\$ 33,794	\$ 33,794	\$ -	\$ 925,964
2005-06	Mandate Reimbursement Process	Ch. 486/75	237	\$ 884,380	\$ 884,380	\$ -	\$ 159,704	\$ 145,885	\$ 13,819	\$ (13,819)

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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	Minimum Conditions for State Aid	Ch. 973/88	347	\$ 22,981,381	\$ -	\$ 22,981,381	\$ -	\$ -	\$ -	\$ 22,981,381
2005-06	Open Meetings/Brown Act Reform	Ch. 641/86	238	\$ 916,470	\$ 28,482	\$ 887,988	\$ 146,531	\$ 105,462	\$ 41,069	\$ 846,919
2005-06	Prevailing Wage Rate	Ch. 1249/78	303	\$ 151,809	\$ -	\$ 151,809	\$ -	\$ -	\$ -	\$ 151,809
2005-06	Tuition Fee Waivers	Ch. 36/77	301	\$ 771,160	\$ -	\$ 771,160	\$ -	\$ -	\$ -	\$ 771,160
2005-06 Total				\$ 45,811,842	\$ 1,578,100	\$ 44,233,742	\$ 340,029	\$ 285,141	\$ 54,888	\$ 44,178,854
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) Service Credit	Ch. 603/94	287	\$ 44,826	\$ 1,570	\$ 43,256	\$ -	\$ -	\$ -	\$ 43,256
2004-05	Collective Bargaining and Collective Bargaining Agreement Disclosure	Ch. 961/75	232	\$ 7,277,259	\$ 2,256,166	\$ 5,021,093	\$ -	\$ -	\$ -	\$ 5,021,093
2004-05	Community College Construction	Ch. 910/80	332	\$ 15,957	\$ -	\$ 15,957	\$ -	\$ -	\$ -	\$ 15,957
2004-05	Discrimination Complaint Procedures (Equal Employment Opportunity - Set Three)	Title 5	340	\$ 428,683	\$ -	\$ 428,683	\$ -	\$ -	\$ -	\$ 428,683
2004-05	Discrimination Complaint Procedures (Set Two)	Title 5	344	\$ 177,070	\$ -	\$ 177,070	\$ -	\$ -	\$ -	\$ 177,070
2004-05	Enrollment Fee Collection and Waivers	Title 5	267	\$ 9,429,332	\$ 253,258	\$ 9,176,074	\$ -	\$ -	\$ -	\$ 9,176,074
2004-05	Health Fee Elimination (On or after 07/01/1994)	Ch. 1/84	234	\$ 7,032,360	\$ 2,657,298	\$ 4,375,062	\$ -	\$ -	\$ -	\$ 4,375,062
2004-05	Integrated Waste Management	Ch. 1116/92	256	\$ 1,074,719	\$ 253,940	\$ 820,779	\$ 397,414	\$ 397,414	\$ -	\$ 820,779
2004-05	Minimum Conditions for State Aid	Ch. 973/88	347	\$ 20,930,305	\$ -	\$ 20,930,305	\$ -	\$ -	\$ -	\$ 20,930,305
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				\$ 47,190,687	\$ 5,422,232	\$ 41,768,455	\$ 397,414	\$ 397,414	\$ -	\$ 41,768,455
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	\$ 7,315,173	\$ 5,168,254	\$ 2,146,919	\$ -	\$ -	\$ -	\$ 2,146,919
2003-04	Community College Construction	Ch. 910/80	332	\$ 15,783	\$ -	\$ 15,783	\$ -	\$ -	\$ -	\$ 15,783
2003-04	Discrimination Complaint Procedures (Equal Employment Opportunity - Set Three)	Title 5	340	\$ 465,471	\$ -	\$ 465,471	\$ -	\$ -	\$ -	\$ 465,471
2003-04	Discrimination Complaint Procedures (Set Two)	Title 5	344	\$ 25,065	\$ -	\$ 25,065	\$ -	\$ -	\$ -	\$ 25,065
2003-04	Enrollment Fee Collection and Waivers	Title 5	267	\$ 9,354,867	\$ 155,838	\$ 9,199,029	\$ -	\$ -	\$ -	\$ 9,199,029
2003-04	Integrated Waste Management	Ch. 1116/92	256	\$ 985,151	\$ 254,096	\$ 731,055	\$ 310,322	\$ 310,322	\$ -	\$ 731,055
2003-04	Minimum Conditions for State Aid	Ch. 973/88	347	\$ 19,426,344	\$ -	\$ 19,426,344	\$ -	\$ -	\$ -	\$ 19,426,344

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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	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				\$ 39,471,597	\$ 6,686,562	\$ 32,785,035	\$ 310,322	\$ 310,322	\$ -	\$ 32,785,035
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	California Public Records Act	Ch. 463/92	355	\$ 2,908	\$ -	\$ 2,908	\$ -	\$ -	\$ -	\$ 2,908
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	Community College Construction	Ch. 910/80	332	\$ 16,525	\$ -	\$ 16,525	\$ -	\$ -	\$ -	\$ 16,525
2002-03	Discrimination Complaint Procedures (Equal Employment Opportunity - Set Two)	Title 5	339	\$ 359,825	\$ -	\$ 359,825	\$ -	\$ -	\$ -	\$ 359,825
2002-03	Discrimination Complaint Procedures (Set Two)	Title 5	344	\$ 130,582	\$ -	\$ 130,582	\$ -	\$ -	\$ -	\$ 130,582
2002-03	Enrollment Fee Collection and Waivers	Title 5	267	\$ 10,828,298	\$ 873,193	\$ 9,955,105	\$ 858,809	\$ 858,809	\$ -	\$ 9,955,105
2002-03	Health Fee Elimination (On or after 07/01/1994)	Ch. 1/84	234	\$ 5,439,156	\$ 5,382,514	\$ 56,642	\$ 3,547,273	\$ 2,826,984	\$ 720,289	\$ (663,647)
2002-03	Integrated Waste Management	Ch. 1116/92	256	\$ 1,536,869	\$ 990,100	\$ 546,769	\$ 124,550	\$ 30,280	\$ 94,270	\$ 452,499
2002-03	Minimum Conditions for State Aid	Ch. 973/88	347	\$ 21,396,084	\$ -	\$ 21,396,084	\$ -	\$ -	\$ -	\$ 21,396,084
2002-03	Tuition Fee Waivers	Ch. 36/77	301	\$ 571,497	\$ -	\$ 571,497	\$ -	\$ -	\$ -	\$ 571,497
2002-03 Total				\$ 48,047,321	\$ 14,973,620	\$ 33,073,701	\$ 5,126,121	\$ 4,090,823	\$ 1,035,298	\$ 32,038,403
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	\$ 8,329,244	\$ 8,269,673	\$ 59,571	\$ 964,882	\$ 940,305	\$ 24,577	\$ 34,994
2001-02	Community College Construction	Ch. 910/80	332	\$ 16,473	\$ -	\$ 16,473	\$ -	\$ -	\$ -	\$ 16,473
2001-02	Discrimination Complaint Procedures (Equal Employment Opportunity - Set One)	Ch. 973/88	338	\$ 337,813	\$ -	\$ 337,813	\$ -	\$ -	\$ -	\$ 337,813
2001-02	Discrimination Complaint Procedures (Set One)	Title 5	343	\$ 59,447	\$ -	\$ 59,447	\$ -	\$ -	\$ -	\$ 59,447
2001-02	Enrollment Fee Collection and Waivers	Title 5	267	\$ 9,530,937	\$ 390,146	\$ 9,140,791	\$ -	\$ -	\$ -	\$ 9,140,791
2001-02	Health Fee Elimination (On or after 07/01/1994)	Ch. 1/84	234	\$ 4,879,964	\$ 4,839,913	\$ 40,051	\$ 1,191,500	\$ 1,045,985	\$ 145,515	\$ (105,464)
2001-02	Integrated Waste Management	Ch. 1116/92	256	\$ 1,436,739	\$ 931,739	\$ 505,000	\$ 71,971	\$ 36,921	\$ 35,050	\$ 469,950
2001-02	Mandate Reimbursement Process	Ch. 486/75	237	\$ 780,728	\$ 779,342	\$ 1,386	\$ 33	\$ 33	\$ -	\$ 1,386
2001-02	Minimum Conditions for State Aid	Ch. 973/88	347	\$ 19,589,533	\$ -	\$ 19,589,533	\$ -	\$ -	\$ -	\$ 19,589,533
2001-02	Tuition Fee Waivers	Ch. 36/77	301	\$ 475,140	\$ -	\$ 475,140	\$ -	\$ -	\$ -	\$ 475,140
2001-02 Total				\$ 45,450,386	\$ 15,213,693	\$ 30,236,693	\$ 2,228,386	\$ 2,023,244	\$ 205,142	\$ 30,031,551

State Controller's Office
Division of Accounting and Reporting
State Mandated Programs for Fiscal Year 2012-13 and Prior Years
Claims Received/Adjusted, Payments, Receivables, and Net Deficiencies and Surpluses
As of September 30, 2014

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	232	\$ 8,165,560	\$ 8,084,987	\$ 80,573	\$ 381,699	\$ 381,699	\$ -	\$ 80,573
2000-01	Enrollment Fee Collection and Waivers	Title 5	267	\$ 8,626,680	\$ 245,632	\$ 8,381,048	\$ -	\$ -	\$ -	\$ 8,381,048
2000-01	Integrated Waste Management	Ch. 1116/92	256	\$ 706,364	\$ 185,817	\$ 520,547	\$ 122,667	\$ 122,667	\$ -	\$ 520,547
2000-01 Total				\$ 17,498,604	\$ 8,516,436	\$ 8,982,168	\$ 504,366	\$ 504,366	\$ -	\$ 8,982,168
1999-00	Collective Bargaining and Collective Bargaining Agreement Disclosure	Ch. 961/75	232	\$ 7,706,224	\$ 7,654,285	\$ 51,939	\$ 380,799	\$ 380,799	\$ -	\$ 51,939
1999-00	Enrollment Fee Collection and Waivers	Title 5	267	\$ 7,777,800	\$ 187,926	\$ 7,589,874	\$ -	\$ -	\$ -	\$ 7,589,874
1999-00	Integrated Waste Management	Ch. 1116/92	256	\$ 380,409	\$ 133,455	\$ 246,954	\$ 58,222	\$ 58,222	\$ -	\$ 246,954
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				\$ 16,104,133	\$ 8,203,889	\$ 7,900,244	\$ 485,341	\$ 485,341	\$ -	\$ 7,900,244
1998-99	Enrollment Fee Collection and Waivers	Title 5	267	\$ 5,904,936	\$ 867,417	\$ 5,037,519	\$ 362,301	\$ -	\$ 362,301	\$ 4,675,218
1998-99	Open Meetings/Brown Act Reform	Ch. 641/86	238	\$ 16,407	\$ -	\$ 16,407	\$ -	\$ -	\$ -	\$ 16,407
1998-99 Total				\$ 5,921,343	\$ 867,417	\$ 5,053,926	\$ 362,301	\$ -	\$ 362,301	\$ 4,691,625
1997-98	Collective Bargaining and Collective Bargaining Agreement Disclosure	Ch. 961/75	232	\$ 1,452,917	\$ 1,452,917	\$ -	\$ 550,342	\$ 548,642	\$ 1,700	\$ (1,700)
1997-98	Open Meetings/Brown Act Reform	Ch. 641/86	238	\$ 16,900	\$ -	\$ 16,900	\$ -	\$ -	\$ -	\$ 16,900
1997-98 Total				\$ 1,469,817	\$ 1,452,917	\$ 16,900	\$ 550,342	\$ 548,642	\$ 1,700	\$ 15,200
1996-97	Open Meetings/Brown Act Reform	Ch. 641/86	238	\$ 18,586	\$ 1,265	\$ 17,321	\$ -	\$ -	\$ -	\$ 17,321
1996-97 Total				\$ 18,586	\$ 1,265	\$ 17,321	\$ -	\$ -	\$ -	\$ 17,321
1995-96	Open Meetings/Brown Act Reform	Ch. 641/86	238	\$ 17,217	\$ 1,332	\$ 15,885	\$ -	\$ -	\$ -	\$ 15,885
1995-96 Total				\$ 17,217	\$ 1,332	\$ 15,885	\$ -	\$ -	\$ -	\$ 15,885
1994-95	Open Meetings/Brown Act Reform	Ch. 641/86	238	\$ 13,033	\$ 1,109	\$ 11,924	\$ -	\$ -	\$ -	\$ 11,924
1994-95 Total				\$ 13,033	\$ 1,109	\$ 11,924	\$ -	\$ -	\$ -	\$ 11,924
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				\$ 596,041,818	\$ 76,191,576	\$ 519,850,242	\$ 22,867,070	\$ 12,238,016	\$ 10,629,054	\$ 509,221,188

Schedule C:
List of Incorrect Reduction Claims
Filed with the Commission on State Mandates

**Commission on State Mandates
79 Incorrect Reduction Claims
As of October 1, 2014**

#	R	File Number	Filing Date	Date Comments Filed	Record Closed	Claimant	Fiscal Year	Amount of Claim	Name	Type	Tentative Hearing Date
1		05-4485-I-03	9/9/05	2/11/08*	Yes	Los Rios Community College District	1999-2000, 2000-2001	\$10,004	Mandate Reimbursement Process	CCD	1/23/2015
2		05-4425-I-09	9/6/05	No Comments	No	San Mateo County Community College District	1999-2000, 2000-2001, 2001-2002	\$735,450	Collective Bargaining	CCD	1/23/2015
3		05-4425-I-10	9/19/05	3/10/08 (SCO) 8/24/09 (C)	Yes	Foothill-De Anza Community College District	1999-2000, 2000-2001, 2001-2002	\$448,696	Collective Bargaining	CCD	1/23/2015
4		05-4425-I-11	12/19/05	3/23/10 (SCO)	No	Gavilan Joint Community College District	1995-1996	\$124,245	Collective Bargaining	CCD	12/5/2014
5		08-4425-I-15	7/22/08	No Comments	No	Contra Costa Community College District	2001-2002; 2002-2003; 2003-2004	\$494,564	Collective Bargaining	CCD	12/5/2014
6		08-4425-I-16	2/5/09	No Comments	No	Los Rios Community College District	2001-2002; 2002-2003; 2003-2004	\$286,895	Collective Bargaining	CCD	1/23/2015
7	R	09-4425-I-17 Consolidated with 10-4425-I-18	8/4/09	No comments	No	Sierra Joint Community College District	2002-2003, 2003-2004, 2004-2005, 2005-2006		Collective Bargaining	CCD	1/23/2015
8		10-4425-I-18 Consolidated with 09-4425-I-17	2/4/11	No Comments	No	Sierra Joint Community College District	2002-2003	\$12,116	Collective Bargaining	CCD	1/23/2015
9		04-4241-I-01	4/13/05	10/17/05*	Yes	San Diego Unified School District	2001-2002, 2002-2003	\$1,203,208	Emergency Procedures, Earthquake Procedures, and Disasters	School	12/5/2014
10		05-4241-I-06	11/10/05	3/12/08 (SCO) 9/3/09 (C)	Yes	Poway Unified School District	2000-2001, 2001-2002, 2002-2003	\$738,364	Emergency Procedures, Earthquake Procedures, and Disasters	School	1/23/2015
11		05-4206-I-03	9/6/05	12/16/08 (SCO) 8/11/09 (C)	Yes	Long Beach Community College District	2001-2002, 2002-2003	\$466,629	Health Fee Elimination	CCD	12/5/2014

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79 Incorrect Reduction Claims
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#	R	File Number	Filing Date	Date Comments Filed	Record Closed	Claimant	Fiscal Year	Amount of Claim	Name	Type	Tentative Hearing Date
12		05-4206-I-05	9/6/05	02/11/08 (SCO)	No	State Center Community College District	1999-2000, 2000-2001, 2001-2002	\$887,665	Health Fee Elimination	CCD	12/5/2014
13		05-4206-I-06	9/9/05	3/12/08 (SCO) 6/9/09 (C)	Yes	Los Rios Community College District	1997-1998, 1998-1999, 1999-2000, 2000-2001, 2001-2002	\$3,205,600	Health Fee Elimination	CCD	1/23/2015
14		05-4206-I-09	9/15/05	4/24/08 (SCO) 5/12/09 (C)	Yes	North Orange County Community College District	2001-2002, 2002-2003	\$346,582	Health Fee Elimination	CCD	12/5/2014
15		05-4206-I-10	9/15/05	3/12/08 (SCO) 7/13/09 (C)	Yes	Foothill-De Anza Community College District	1999-2000, 2000-2001, 2001-2002	\$1,817,357	Health Fee Elimination	CCD	12/5/2014
16		05-4206-I-11	3/27/06	11/24/08 (SCO) 8/11/09 (C)	Yes	El Camino Community College District	2000-2001, 2001-2002, 2002-2003	\$399,891	Health Fee Elimination	CCD	12/5/2014
17		05-4206-I-12	6/16/06	12/23/08*	Yes	Santa Monica Community College District	2001-2002, 2002-2003	\$364,407	Health Fee Elimination	CCD	12/5/2014
18		05-4282-I-03	5/25/06	6/3/09 (SCO) 3/15/10 (C)	Yes	County of San Mateo	1996-1997, 1997-1998, 1998-1999	\$3,232,423	Handicapped and Disabled Students	Local	1/23/2015
19		06-4206-I-13	7/3/06	1/7/08*	Yes	Pasadena Area Community College District	1999-2000, 2000-2001, 2001-2002	\$375,941	Health Fee Elimination	CCD	1/23/2015
20		07-4206-I-14	8/14/07	3/15/10 (SCO)	No	Pasadena Area Community College District	2002-2003, 2003-2004	\$192,755	Health Fee Elimination	CCD	1/23/2015
21		07-4206-I-15	10/2/07	No Comments	No	Rancho Santiago Community College District	2000-2001, 2001-2002, and 2002-2003	\$1,319,583	Health Fee Elimination	CCD	1/23/2015
22		07-4206-I-16	10/11/07	3/15/10 (SCO)	No	Sierra Joint Community College District	2001-2002, 2002-2003, and 2003-2004	\$560,846	Health Fee Elimination	CCD	1/23/2015

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79 Incorrect Reduction Claims
As of October 1, 2014**

#	R	File Number	Filing Date	Date Comments Filed	Record Closed	Claimant	Fiscal Year	Amount of Claim	Name	Type	Tentative Hearing Date
23		08-4206-I-17	2/5/09	No Comments	No	Santa Monica Community College District	2003-2004; 2004-2005; 2005-2006	\$795,942	Health Fee Elimination	CCD	1/23/2015
24		08-4206-I-18	2/5/09	No Comments	No	Los Rios Community College District	2002-2003; 2003-2004; 2004-2005	\$2,554,615	Health Fee Elimination	CCD	1/23/2015
25		10-4206-I-36 Consolidated with 09-4206-I-21	12/9/10	No Comments	No	Kern Community College District	2003-2004, 2004-2005, 2005-2006, 2006-2007	\$762,882	Health Fee Elimination	CCD	1/23/2015
26	R	09-4206-I-21 Consolidated with 10-4206-I-36	9/25/09	No comments	No	Kern Community College District	2003-2004, 2004-2005, 2005-2006, 2006-2007		Health Fee Elimination	CCD	1/23/2015
27		02-9635802-I-22	9/19/02	8/20/04 (C) 7/21/03 (SCO)	Yes	City of Redding	1995-1996, 1996-1997	\$13,756	Investment Reports	Local	3/27/2015
28		02-9635802-I-27	9/19/02	7/16/03*	Yes	County of Marin	1995-1996, 1997-1998,	\$54,004	Investment Reports	Local	3/27/2015
29		02-9635802-I-30	9/30/02	7/16/03*	Yes	County of Riverside	1995-1996, 1997-1998	\$70,510	Investment Reports	Local	3/27/2015
30		02-9635802-I-62	10/16/02	8/28/03 (C) 7/25/03 (SCO)	Yes	City Of Lathrop	1995-1996, 1996-1997	\$7,003	Investment Reports	Local	3/27/2015
31		02-9635802-I-73	10/17/02	2/9/04 (C) 6/23/03 (SCO)	Yes	City Of Santa Ana	1996-1997	\$16,535	Investment Reports	Local	3/27/2015
32		02-9635802-I-67	10/16/02	8/5/03 (C) 6/23/03 (SCO)	Yes	City Of Stockton	1995-1996, 1996-1997, 1998-1999	\$30,048	Investment Reports	Local	5/29/2015
33		09-4206-I-22	9/25/09	No comments	No	Long Beach Community College District	2003-2004, 2004-2005, 2005-2006	\$676,727	Health Fee Elimination	CCD	5/29/2015
34		09-4206-I-24	10/5/09	No comments	No	Foothill-De Anza Community College District	2002-2003, 2003-2004, 2004-2005, 2005-2006	\$440,752	Health Fee Elimination	CCD	5/29/2015
35		09-4206-I-25	10/5/09	No Comments	No	Yosemite Community College District	2002-2003, 2003-2004, 2004-2005, 2005-2006, 2006-2007	\$451,873	Health Fee Elimination	CCD	5/29/2015

**Commission on State Mandates
79 Incorrect Reduction Claims
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#	R	File Number	Filing Date	Date Comments Filed	Record Closed	Claimant	Fiscal Year	Amount of Claim	Name	Type	Tentative Hearing Date
36		09-4206-I-29	6/15/10	No Comments	No	San Diego Community College District	2003-2004, 2004-2005, 2005-2006, 2006-2007	\$379,946	Health Fee Elimination	CCD	5/29/2015
37		10-4206-I-31	7/16/10	No Comments	No	San Bernardino Community College District	2003-2004; 2004-2005; 2005-2006; 2006-2007	\$895,614	Health Fee Elimination	CCD	5/29/2015
38		10-4206-I-33	10/26/10	No Comments	No	El Camino Community College District	2003-2004, 2004-2005, 2005-2006, 2006-2007	\$674,212	Health Fee Elimination	CCD	5/29/2015
39		10-4206-I-34	11/22/10	No Comments	No	Foothill-De Anza Community College District	2002-2003, 2003-2004, 2004-2005	\$284,615	Health Fee Elimination	CCD	5/29/2015
40		10-4206-I-32	9/1/10	No Comments	No	State Center Community College District	2002-2003, 2003-2004, 2005-2006, 2006-2007	\$902,744	Health Fee Elimination	CCD	7/24/2015
41		10-4206-I-35	11/29/10	No Comments	No	San Mateo County Community College District	2002-2003, 2003-2004, 2004-2005, 2005-2006, 2006-2007	\$781,934	Health Fee Elimination	CCD	7/24/2015
42		05-904133-I-02	12/12/05	No Comments	No	Los Angeles Unified School District	1998-1999, 1999-2000, 2000-2001	\$2,352,507	Notification of Truancy	School	7/24/2015
43		10-904133-I-09	10/6/10	No Comments	No	San Juan Unified School District	2002-2003, 2003-2004, 2004-2005, 2005-2006	\$132,847	Notification of Truancy	School	7/24/2015
44	R	10-904133-I-10 consolidated with 13-904133-I-12	11/1/10	No Comments	No	Riverside Unified School District	2003-2004, 2004-2005, 2005-2006, 2006-2007		Notification of Truancy	School	7/24/2015
45		13-904133-I-11	10/1/13	No Comments	No	San Juan Unified School District	2006-2007, 2007-2008, 2008-2009, 2009-2010	\$105,533	Notification of Truancy	School	7/24/2015
46		13-904133-I-12 consolidated with 10-904133-I-10	11/15/13	No Comments	No	Riverside Unified School District	2003-2004, 2004-2005, 2005-2006, 2006-2007	\$127,968	Notification of Truancy	School	7/24/2015

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#	R	File Number	Filing Date	Date Comments Filed	Record Closed	Claimant	Fiscal Year	Amount of Claim	Name	Type	Tentative Hearing Date
47		13-904133-I-13	11/15/13	No Comments	No	Riverside Unified School District	2007-2008, 2008-2009, 2009-2010	\$111,552	Notification of Truancy	School	7/24/2015
48	R	07-904133-I-05 Consolidated with 10-904133-I-07	12/18/07	No Comments	No	San Juan Unified School District	1999-2000; 2000-2001; 2001-2002		Notification of Truancy	School	7/24/2015
49		10-904133-I-07 Consolidated with 07-904133-I-05	7/16/10	No Comments	No	San Juan Unified School District	1999-2000; 2000-2001; 2001-2002	\$87,312	Notification of Truancy	School	7/24/2015
50		07-3713-I-02	7/25/07	3/15/10 (SCO)	No	County of Santa Clara	2000-2001, 2001-2002, 2002-2003	\$19,284	Absentee Ballots	Local	9/25/2015
51		08-4237-I-02	1/28/09	No Comments	No	County of Santa Clara	1999-2000; 2000-2001; 2001-2002	\$1,268,210	Child Abduction and Recovery Program	Local	9/25/2015
52		12-4237-I-03	11/29/12	No Comments	No	County of Santa Clara	2003-2004, 2004-2005, 2005-2006, 2006-2007	\$296,732	Child Abduction and Recovery Program	Local	9/25/2015
53		07-9628101-I-01	8/15/07	No Comments	No	County of Santa Clara	1998-1999, 1999-2000, 2000-2001	\$748,675	Domestic Violence Treatment Services	Local	9/25/2015
54		10-4499-I-01	9/16/10	No Comments	No	County of Santa Clara	2003-2004, 2004-2005, 2005-2006	\$526,802	Peace Officers Bill of Rights (POBOR)	Local	9/25/2015
55		07-4509-I-02	7/25/07	No Comments	No	County of Santa Clara	1998-1999, 1999-2000, 2000-2001	\$203,363	Sexually Violent Predators	Local	9/25/2015
56		12-9705-I-04	5/7/13	No Comments	No	County of Los Angeles	2003-2004, 2004-2005, 2005-2006	\$5,746,047	Seriously Emotionally Disturbed (SED) Pupils: Out-of-State Mental Health Services	Local	12/3/2015
57		13-9705-I-05	9/9/13	No Comments	No	County of San Diego	2005-2006	\$647,309	Seriously Emotionally Disturbed (SED) Pupils: Out-of-State Mental Health Services	Local	12/3/2015
58		10-9705-I-01	11/10/10	No Comments	No	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	12/3/2015
59		11-9705-I-02	11/9/11	No Comments	No	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	12/3/2015

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#	R	File Number	Filing Date	Date Comments Filed	Record Closed	Claimant	Fiscal Year	Amount of Claim	Name	Type	Tentative Hearing Date
60		11-9811-I-01	3/8/12	No Comments	No	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	1/22/2016
61		13-9811-I-02	4/7/14	No Comments	No	City of Los Angeles	1998-1999, 1999-2000, 2000-2001, 2001-2002, 2002-2003, 2005-2006, 2006-2007, and 2007-2008	\$5,425,913	Animal Adoption	Local	1/22/2016
62		09-4081-I-01	1/14/10	No comments	No	City of Los Angeles	2003-2004	\$516,132	Firefighter's Cancer Presumption	Local	1/22/2016
63		13-4282-I-06	8/2/13	No Comments	No	County of Los Angeles	2003-2004, 2004-2005, 2005-2006	\$18,180,829	Handicapped and Disabled Students	Local	1/22/2016
64		12-9705-I-03	3/8/13	No Comments	No	County of Orange	2006-2007, 2007-2008, and 2008-2009	\$3,738,045	Handicapped and Disabled Students; Handicapped and Disabled Students II; and Seriously Emotionally Disturbed (SED) Pupils: Out-of-State Mental Health Services	Local	1/22/2016
65		12-4499-I-02	9/28/12	No Comments	No	City of Los Angeles	2003-2004, 2004-2005, 2005-2006, 2006-2007, 2007-2008	\$29,441,896	Peace Officers Bill of Rights (POBOR)	Local	1/22/2016
66		11-4451-I-05	7/29/11	No Comments	No	Chula Vista Elementary School District	1997-1998	\$25,081	School District of Choice: Transfers and Appeals	School	1/22/2016
67		12-0240-I-01	6/11/13	No Comments	No	County of Los Angeles	2002-2003, 2003-2004	\$448,202	Handicapped and Disabled Students II (02-TC-40/02-TC-49)	Local	1/22/2016
68		13-9913-I-01	3/26/14	No Comments	No	Gavilan Community College District	1998-1999, 1999-2000, 2000-2001, 2001-2002, 2002-2003, 2003-2004, 2004-2005, 2005-2006, 2006-2007, and 2007-2008	\$3,766,932	Enrollment Fee Collection and Waivers	CCD	3/25/2016

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79 Incorrect Reduction Claims
As of October 1, 2014**

#	R	File Number	Filing Date	Date Comments Filed	Record Closed	Claimant	Fiscal Year	Amount of Claim	Name	Type	Tentative Hearing Date
69		13-0007-I-01	3/28/14	No Comments	No	Pasadena Area Community College District	1999-2000, 2000-2001, 2001-2002, 2002-2003, 2003-2004, 2004-2005, 2005-2006, 2006-2007, and 2007-2008	\$1,968,046	Integrated Waste Management	CCD	3/25/2016
70		13-0007-I-02	6/19/14	No Comments	No	Sierra Joint Community College District	1999-2000, 2000-2001, 2003-2004, 2004-2005, 2005-2006, 2006-2007, 2007-2008, 2008-2009, and 2009-2010	\$139,635	Integrated Waste Management	CCD	3/25/2016
71		14-0007-I-03	7/14/14	No Comments	No	Citrus Community College District	1999-2000, 2000-2001, 2003-2004, 2004-2005, 2005-2006, 2006-2007, 2007-2008, 2008-2009, 2009-2010, and 2010-2011	\$371,120	Integrated Waste Management	CCD	3/25/2016
72		14-0007-I-04	7/14/14	No Comments	No	Gavilan Community College District	1999-2000, 2000-2001, 2003-2004, 2004-2005, 2005-2006, 2006-2007, 2007-2008, 2008-2009, 2009-2010, and 2010-2011	\$200,176	Integrated Waste Management	CCD	3/25/2016
73		14-0007-I-05	7/14/14	No Comments	No	State Center Community College District	1999-2000, 2000-2001, 2003-2004, 2004-2005, 2005-2006, 2006-2007, 2007-2008, 2008-2009, 2009-2010, and 2010-2011	\$296,208	Integrated Waste Management	CCD	3/25/2016
74		14-0007-I-06	7/14/14	No Comments	No	Victor Valley Community College District	1999-2000, 2000-2001, 2001-2002, 2002-2003, 2003-2004, 2004-2005, 2005-2006, 2006-2007, 2007-2008, 2008-2009, and 2009-2010	\$203,932	Integrated Waste Management	CCD	3/25/2016

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#	R	File Number	Filing Date	Date Comments Filed	Record Closed	Claimant	Fiscal Year	Amount of Claim	Name	Type	Tentative Hearing Date
75		14-0007-I-07	7/17/14	No Comments	No	El Camino Community College District	2000-2001, 2003-2004, 2004-2005, 2005-2006, 2006-2007, and 2007-2008	\$207,191	Integrated Waste Management	CCD	3/25/2016
76		14-0007-I-08	7/31/14	No Comments	No	North Orange County Community College District	2005-2006, 2006-2007, 2007-2008, 2008-2009, 2009-2010, and 2010-2011	\$376,697	Integrated Waste Management	CCD	5/27/2016
77		14-0007-I-09	8/11/14	No Comments	No	Long Beach Community College District	2000-2001, 2001-2002, 2002-2003, 2003-2004, 2004-2005, 2005-2006, 2006-2007, 2007-2008, 2008-2009, 2009-2010, and 2010-2011	\$169,365	Integrated Waste Management	CCD	5/27/2016
78		14-0007-I-10	8/14/14	No Comments	No	Redwoods Community College District	1999-2000, 2000-2001, 2003-2004, 2004-2005, and 2005-2006	\$38,247	Integrated Waste Management	CCD	5/27/2016
79		14-9825-I-01	8/20/14	No Comments	No	Oceanside Unified School District	1997-1998, 1998-1999, 1999-2000, 2000-2001, 2001-2002, 2002-2003, 2003-2004, 2004-2005	\$1,270,420	The Stull Act	School	5/27/2016
								\$112,467,507			