

SB90 Receivables
Account No. 118408
As of June 30, 2015

Claim Name	Fiscal Year	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	Grand Total
	Program	73096	73097	73098	73099	73100	73101	73102	73103	73104	73105	73106	73107	73108	73109	73110	73111	73112	73113	73114	
AIDS: Testing	SB90PGM001								-												-
Absentee Ballots	SB90PGM002							-	-	-						1,794,590	1,358,900				3,153,490
Child Abduction & Recovery	SB90PGM013							-	-	-						14,284			284,471	1,382,559	1,681,314
Sr. Citizen Property Tax Postponement	SB90PGM018							-	-					6,802	4,664						11,466
Mentally Disordered Sex Offenders: Extended Commitments	SB90PGM039							-	-					8,369	5,037						13,406
Mandate Reimbursement Process	SB90PGM041							-	-	-						71,460	32,351				103,811
Medi-Cal Beneficiary Death Notices	SB90PGM043									-									8,383	10,807	19,190
Regional Housing Needs Determination	SB90PGM055							-													-
Voter Registration Procedures	SB90PGM056							-		-						51,211	61,824				113,035
Conservatorship: Developmentally Disabled Adults	SB90PGM067								-	-				6,394	6,841	515					13,750
Search Warrant: Aids	SB90PGM073							-	-	-				24,519	27,359	2,186					54,064
Permanent Absent Voters	SB90PGM083							-	-	-											-
Developmentally Disabled: Attorney Services	SB90PGM087							-	-	-				53,660	3,134						56,794
Unitary Countywide Tax Rate	SB90PGM090							-	-	-									4,741	50,086	54,827
SIDS: Autopsy Protocol	SB90PGM110							-	-												-
Services to Handicapped & Disabled Students	SB90PGM111						-	-	-	-											-
Cancer Presumption-Peace Officers aka Peace Officers' Cancer Presumption (Perm. Canceled per AB1805)	SB90PGM118							-	-	-				82,695							82,695
Stolen Vehicle Notification	SB90PGM120								-					4,108	3,948						8,056
SIDS: Contact by Health Officers	SB90PGM125							-	-												-
Rape Victim Counseling Center Notices	SB90PGM127							-	-	-									148	1,611	1,759
Prisoner Parental Rights	SB90PGM128							-	-	-											-
Allocation of Property Tax Revenue: ERAF	SB90PGM152							-	-	-									3,919	21,906	25,825
Crime Victims' Rights	SB90PGM158							-	-	-				2,723	707						3,430
Investment Reports	SB90PGM161	8,146	-	-				-	-												8,146
Domestic Violence Arrest Policies and Standards	SB90PGM167							-	-	-									2,863	40,667	43,530
Sexually Violent Predators	SB90PGM175							-	-	-						1,442		(299,930)	(22,112)	5,804	(314,796)
Domestic Violence Treatment Services Authorization and Case Management	SB90PGM177							-	-	-									42,382	46,018	88,400
Peace Officers Procedural Bill of Rights	SB90PGM187		-	-	-	-	-	-	-	-	229,171	140,649	536,581	68,780	77,193	76,843	77,950	77,300	74,532	79,774	1,438,773
Seriously Emotionally Disturbed Pupils: Out- of-State Mental Health Services	SB90PGM191							-	-	-											-
Health Benefits for Survivors of Peace Officers and Firefighters (Local Agencies)	SB90PGM197							-	-	-									132,393	143,718	276,111
Not Guilty by Reason of Insanity II	SB90PGM200							-	-	-				47,503	14,211						61,714

SB90 Receivables
Account No. 118408
As of June 30, 2015

Claim Name	Fiscal Year	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	Grand Total	
	Program	73096	73097	73098	73099	73100	73101	73102	73103	73104	73105	73106	73107	73108	73109	73110	73111	73112	73113	73114		
Mentally Disordered Offenders' Extended Commitment Proceedings	SB90PGM203							-	-	-				292,829	187,394	16,781					497,004	
County Treasury Oversight Committees	SB90PGM207							-	-													-
Animal Adoption	SB90PGM213							-	-					562,185	589,547	57,048						1,208,780
Sex Offenders: Disclosure by Law Enforcement Officers (Megan's Law)	SB90PGM217							-														-
Open Meetings Act/Brown Act Reform	SB90PGM219							-	-	-		272,617	316,630	341,438	303,157	246,808	237,516	175,662				1,893,828
Grand Jury Proceedings	SB90PGM227							-	-	-												-
Administrative License Suspension	SB90PGM246																			224	3,102	3,326
Crime Victims' Domestic Violence Incident Reports	SB90PGM262																			118	5,788	5,906
Handicapped Disabled Students II	SB90PGM263											103,727										103,727
Peace Officers Personnel Records: Unfounded Complaints and Discovery	SB90PGM264																			9,210	9,183	18,393
DNA Database	SB90PGM266													5,502	3,047							8,549
Consolidation of HDS, HDS II & SED: Out of State Mental Health Services aka Handicapped & Disabled Students II	SB90PGM273													548,872		350,692	124,253					1,023,817
Domestic Violence Arrests & Victim Assistance	SB90PGM274													(6,157)						1,962	8,279	4,084
Racial Profiling: Law Enforcement Training	SB90PGM282								9,159	265,288												274,447
Fire Safety Inspections of Care Facilities	SB90PGM283													3,297	5,957							9,254
Local Government Employee Relations	SB90PGM298							10,990	28,683	7,208				12,720	20,438	130,346	46,414	238,551	251,738	302,536		1,049,624
Crime Statistics Reports for the Department of Justice	SB90PGM310							69,163	91,147	77,774	79,203	82,948	92,225	89,205	85,331	65,339	69,314	56,031				857,680
Identity Theft	SB90PGM321								21,279	30,609	34,592	42,192	58,491	58,570	42,297	31,652	40,636	28,333	31,921			420,572
Domestic Violence Background Checks	SB90PGM322							11,176	28,993	34,988	31,060	40,249	41,003	40,132	46,516	39,420	43,249	39,609	32,589			428,984
Modified Primary Election	SB90PGM323							3,647		10,607				79,023				4,225				156,287
Permanent Absent Voters II	SB90PGM324																	561,705	1,103,591			1,665,296
Voter Identification Procedures	SB90PGM331								8,570	30,252	26,251	18,700	27,805	65,186	130,626	21,768	77,194	21,036	154,800			582,188
California Public Records Act	SB90PGM353									924				1,201	1,567		1,734	2,363	2,099			9,888
Peace Officers Procedural Bill of Rights II	SB90PGM356																				43,166	43,166
Interagency Child Abuse and Neglect (ICAN)	SB90PGM358					20,797	20,895	23,110	24,905	27,517	29,329	29,740	29,862	872,118	934,484	931,344	996,867	910,521	805,663	1,783,533		7,440,685
Accounting for Local Revenue Realignments	SB90PGM359										3,813	1,907										5,720
Medi-Cal Eligibility of Juvenile Offenders	SB90PGM361														1,439	1,715	1,432	1,480	1,388	1,224		8,678
Post Election Manual Tally	SB90PGM363														2,172							2,172
Grand Total		8,146	-	-	-	20,797	20,895	118,086	212,736	485,167	433,419	742,963	1,102,597	3,271,674	2,497,066	3,953,995	3,169,634	1,816,886	2,927,023	3,939,761		24,720,845