County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 001 - General Fund			**Department:** 010 - Bd Of Superv			
Unit: 1010 - Board Of Superv						
5249 - Federal CARES	8,943.36	8,943.36	8,943.36	8,943.36	0.00	0.00
5404 - Admin Fee	2,010.00	2,010.00	4,520.70	4,520.70	9,000.00	9,000.00
5835 - Oth Revenue	0.00	0.00	30,135.19	30,135.19	200.00	200.00
UNIT 1010 Totals:	**10,953.36**	**10,953.36**	**43,599.25**	**43,599.25**	**9,200.00**	**9,200.00**
Fund: 001 - General Fund			**Department:** 010 - Bd Of Superv			
Unit: 1012 - Step Up/Gang						
5841 - O/L Warrants	0.00	0.00	15,000.00	15,000.00	0.00	0.00
9200 - Op Trf-In	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 1012 Totals:	**0.00**	**0.00**	**15,000.00**	**15,000.00**	**0.00**	**0.00**
DEPT 010 Totals:	**10,953.36**	**10,953.36**	**58,599.25**	**58,599.25**	**9,200.00**	**9,200.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 001 - General Fund		**Department:**	012 - Misc Admin			
Unit: 1010 - Miscellaneous A						
5537 - Other Serv	0.00	0.00	281.00	281.00	281.00	281.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	1.00	1.00
5841 - O/L Warrants	0.00	0.00	-158.24	-158.24	1.00	1.00
5999 - A/P Acc Adj	0.00	0.00	0.00	0.00	1.00	1.00
9200 - Op Trf-In	0.00	0.00	0.00	0.00	2,000,000.00	2,000,000.00
9417 - Cost Plan	0.00	0.00	476,418.00	476,418.00	476,418.00	476,418.00
9434 - I/F Rev CP	0.00	0.00	688,282.00	688,282.00	688,282.00	688,282.00
UNIT 1010 Totals:	**0.00**	**0.00**	**1,164,822.76**	**1,164,822.76**	**3,164,984.00**	**3,164,984.00**
Fund: 001 - General Fund		**Department:**	012 - Misc Admin			
Unit: 1014 - Census 2020						
5064 - Oth St Grnts	0.00	0.00	0.00	0.00	110,715.00	110,715.00
UNIT 1014 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**110,715.00**	**110,715.00**
Fund: 001 - General Fund		**Department:**	012 - Misc Admin			
Unit: 2100 - Disaster Mgt						
5047 - St- Disaster	0.00	0.00	0.00	0.00	200,000.00	200,000.00
UNIT 2100 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**200,000.00**	**200,000.00**
DEPT 012 Totals:	**0.00**	**0.00**	**1,164,822.76**	**1,164,822.76**	**3,475,699.00**	**3,475,699.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 001 - General Fund			**Department:** 015 - Ag Comm			
Unit: 2101 - Pest Detection						
5040 - Agriculture	1,201.95	1,201.95	286,477.17	286,477.17	526,958.00	526,958.00
UNIT 2101 Totals:	**1,201.95**	**1,201.95**	**286,477.17**	**286,477.17**	**526,958.00**	**526,958.00**
Fund: 001 - General Fund			**Department:** 015 - Ag Comm			
Unit: 2102 - Pest Eradicatio						
5040 - Agriculture	0.00	0.00	0.00	0.00	42,667.00	42,667.00
UNIT 2102 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**42,667.00**	**42,667.00**
Fund: 001 - General Fund			**Department:** 015 - Ag Comm			
Unit: 2103 - Pest Management						
5816 - Oth Sale-Tax	4,841.75	4,841.75	75,582.25	75,582.25	150,432.00	150,432.00
5817 - Oth Sale-Tax	0.00	0.00	0.00	0.00	1,120.00	1,120.00
5821 - Oth Sale-Tax	3,237.50	3,237.50	21,068.00	21,068.00	22,200.00	22,200.00
UNIT 2103 Totals:	**8,079.25**	**8,079.25**	**96,650.25**	**96,650.25**	**173,752.00**	**173,752.00**
Fund: 001 - General Fund			**Department:** 015 - Ag Comm			
Unit: 2104 - Pest Exclusion-						
4463 - Penalties	8,050.00	8,050.00	47,025.00	47,025.00	75,000.00	75,000.00
5040 - Agriculture	82.36	82.36	97,294.74	97,294.74	358,871.00	358,871.00
5425 - Ag Services	138,565.00	138,565.00	756,547.00	756,547.00	2,326,070.00	2,326,070.00
5835 - Oth Revenue	0.00	0.00	3,546.99	3,546.99	0.00	0.00
5841 - O/L Warrants	0.00	0.00	17.98	17.98	0.00	0.00
UNIT 2104 Totals:	**146,697.36**	**146,697.36**	**904,431.71**	**904,431.71**	**2,759,941.00**	**2,759,941.00**
Fund: 001 - General Fund			**Department:** 015 - Ag Comm			
Unit: 2105 - Seed Inspection						
5040 - Agriculture	0.00	0.00	0.00	0.00	1,200.00	1,200.00
5425 - Ag Services	0.00	0.00	387.00	387.00	774.00	774.00
UNIT 2105 Totals:	**0.00**	**0.00**	**387.00**	**387.00**	**1,974.00**	**1,974.00**
Fund: 001 - General Fund			**Department:** 015 - Ag Comm			
Unit: 2106 - Nursery Inspect						
5040 - Agriculture	-338.03	-338.03	18,168.97	18,168.97	22,342.00	22,342.00
5425 - Ag Services	0.00	0.00	51.50	51.50	5,000.00	5,000.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	1,000.00	1,000.00
5894 - Industrial Hemp	0.00	0.00	11,000.00	11,000.00	0.00	0.00
UNIT 2106 Totals:	**-338.03**	**-338.03**	**29,220.47**	**29,220.47**	**28,342.00**	**28,342.00**

County of Tulare
Listing of Revenues vs Budget
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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 001 - General Fund			**Department:** 015 - Ag Comm			
Unit: 2107 - Fruit & Vegetab						
4202 - Reg fees	442.50	442.50	2,639.25	2,639.25	15,799.00	15,799.00
4463 - Penalties	0.00	0.00	0.00	0.00	1.00	1.00
5040 - Agriculture	11,136.28	11,136.28	13,802.69	13,802.69	118,132.00	118,132.00
5822 - Oth-Non Tax	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 2107 Totals:	**11,578.78**	**11,578.78**	**16,441.94**	**16,441.94**	**133,932.00**	**133,932.00**
Fund: 001 - General Fund			**Department:** 015 - Ag Comm			
Unit: 2109 - Apiary Inspecti						
4202 - Reg fees	30.00	30.00	110.00	110.00	1,470.00	1,470.00
5040 - Agriculture	0.00	0.00	31,009.55	31,009.55	40,774.00	40,774.00
5425 - Ag Services	0.00	0.00	0.00	0.00	2,209.00	2,209.00
UNIT 2109 Totals:	**30.00**	**30.00**	**31,119.55**	**31,119.55**	**44,453.00**	**44,453.00**
Fund: 001 - General Fund			**Department:** 015 - Ag Comm			
Unit: 2111 - Pesticide Use E						
4202 - Reg fees	3,639.00	3,639.00	9,638.00	9,638.00	42,120.00	42,120.00
4463 - Penalties	0.00	0.00	50,250.00	50,250.00	46,635.00	46,635.00
5040 - Agriculture	0.00	0.00	11,803.00	11,803.00	1,862,155.00	1,862,155.00
5425 - Ag Services	0.00	0.00	0.00	0.00	4,000.00	4,000.00
5835 - Oth Revenue	0.00	0.00	1,625.00	1,625.00	1,000.00	1,000.00
UNIT 2111 Totals:	**3,639.00**	**3,639.00**	**73,316.00**	**73,316.00**	**1,955,910.00**	**1,955,910.00**
Fund: 001 - General Fund			**Department:** 015 - Ag Comm			
Unit: 2113 - Weights and Mea						
4202 - Reg fees	4,139.50	4,139.50	41,582.00	41,582.00	397,215.00	397,215.00
4463 - Penalties	0.00	0.00	0.00	0.00	1,000.00	1,000.00
5041 - St-W & Meas	1,440.00	1,440.00	2,415.00	2,415.00	17,080.00	17,080.00
5404 - Admin Fee	28.19	28.19	227.31	227.31	2,106.00	2,106.00
5835 - Oth Revenue	38.64	38.64	51.52	51.52	0.00	0.00
5841 - O/L Warrants	0.00	0.00	5.99	5.99	0.00	0.00
9416 - Srv To O Dpt	0.00	0.00	0.00	0.00	1,246.00	1,246.00
UNIT 2113 Totals:	**5,646.33**	**5,646.33**	**44,281.82**	**44,281.82**	**418,647.00**	**418,647.00**
Fund: 001 - General Fund			**Department:** 015 - Ag Comm			
Unit: 2114 - Other Programs						
4202 - Reg fees	0.00	0.00	0.00	0.00	1.00	1.00
4463 - Penalties	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2114 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**2.00**	**2.00**
Fund: 001 - General Fund			**Department:** 015 - Ag Comm			
Unit: 2115 - GWSS						
5040 - Agriculture	0.00	0.00	268,919.80	268,919.80	955,000.00	955,000.00
5841 - O/L Warrants	0.00	0.00	1,260.00	1,260.00	0.00	0.00
UNIT 2115 Totals:	**0.00**	**0.00**	**270,179.80**	**270,179.80**	**955,000.00**	**955,000.00**

County of Tulare
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Fund: 001 - General Fund			**Department:** 015 - Ag Comm			
Unit: 2151 - Ag Commissioner						
5040 - Agriculture	72,078.00	72,078.00	72,078.00	72,078.00	707,686.00	707,686.00
5841 - O/L Warrants	0.00	0.00	75.00	75.00	0.00	0.00
UNIT 2151 Totals:	**72,078.00**	**72,078.00**	**72,153.00**	**72,153.00**	**707,686.00**	**707,686.00**
Fund: 001 - General Fund			**Department:** 015 - Ag Comm			
Unit: 3000 - Special Project						
5425 - Ag Services	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 3000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
DEPT 015 Totals:	**248,612.64**	**248,612.64**	**1,824,658.71**	**1,824,658.71**	**7,749,264.00**	**7,749,264.00**

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Fund: 001 - General Fund			**Department:** 025 - Assessor			
Unit: 1025 - Assessor						
5018 - S Oth N-Lieu	0.00	0.00	0.00	0.00	10,000.00	10,000.00
5249 - Federal CARES	20,947.41	20,947.41	20,947.41	20,947.41	0.00	0.00
5401 - Assnt Fee	0.00	0.00	0.00	0.00	40,000.00	40,000.00
5410 - Audit Fees	0.00	0.00	0.00	0.00	1.00	1.00
5421 - Plan & Engin	4,809.00	4,809.00	24,843.00	24,843.00	75,000.00	75,000.00
5480 - Research Fee	0.00	0.00	633.00	633.00	1,500.00	1,500.00
5481 - Rcrdng Fe Mt	0.00	0.00	0.00	0.00	1.00	1.00
5482 - Lafco	0.00	0.00	0.00	0.00	1.00	1.00
5483 - Prop Tx Fees	0.00	0.00	0.00	0.00	1.00	1.00
5484 - Dmv Search F	0.00	0.00	0.00	0.00	1.00	1.00
5485 - Tax Est Fees	945.00	945.00	2,898.00	2,898.00	10,000.00	10,000.00
5816 - Oth Sale-Tax	0.00	0.00	0.00	0.00	1.00	1.00
5822 - Oth-Non Tax	0.00	0.00	0.00	0.00	25,000.00	25,000.00
5835 - Oth Revenue	35.00	35.00	70.00	70.00	2,000.00	2,000.00
5838 - Ins Proc/Rec	0.00	0.00	0.00	0.00	1.00	1.00
5841 - O/L Warrants	0.00	0.00	0.00	0.00	1.00	1.00
5888 - Wellness Incent	0.00	0.00	0.00	0.00	1.00	1.00
9200 - Op Trf-In	0.00	0.00	0.00	0.00	1,000,000.00	0.00
9416 - Srv To O Dpt	0.00	0.00	0.00	0.00	150,000.00	150,000.00
9433 - Serv-Inter	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1025 Totals:	**26,736.41**	**26,736.41**	**49,391.41**	**49,391.41**	**1,313,510.00**	**313,510.00**
Fund: 001 - General Fund			**Department:** 025 - Assessor			
Unit: 2250 - Clerk						
4212 - Oth Lic/Perm	4,828.00	4,828.00	30,124.00	30,124.00	100,000.00	100,000.00
5249 - Federal CARES	931.36	931.36	931.36	931.36	0.00	0.00
5488 - Recording Fe	17,892.73	17,892.73	90,522.87	90,522.87	339,381.00	339,381.00
5835 - Oth Revenue	0.00	0.00	7.00	7.00	2,000.00	2,000.00
5839 - W/C Reimb	0.00	0.00	0.00	0.00	1.00	1.00
5841 - O/L Warrants	0.00	0.00	50.00	50.00	1.00	1.00
5888 - Wellness Incent	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2250 Totals:	**23,652.09**	**23,652.09**	**121,635.23**	**121,635.23**	**441,384.00**	**441,384.00**
Fund: 001 - General Fund			**Department:** 025 - Assessor			
Unit: 2350 - Recorder						
4054 - Prop Transf	161,495.43	161,495.43	664,101.92	664,101.92	1,898,000.00	1,898,000.00
5249 - Federal CARES	740.55	740.55	740.55	740.55	0.00	0.00
5488 - Recording Fe	178,627.70	178,627.70	954,968.90	954,968.90	1,900,000.00	1,900,000.00
5822 - Oth-Non Tax	900.00	900.00	7,650.00	7,650.00	20,000.00	20,000.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	1.00	1.00
5841 - O/L Warrants	0.00	0.00	0.00	0.00	1.00	1.00
5888 - Wellness Incent	0.00	0.00	0.00	0.00	1.00	1.00
9292 - O/T-In: Intergo	0.00	0.00	0.00	0.00	1.00	1.00
9294 - O/T-In: Charges	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2350 Totals:	**341,763.68**	**341,763.68**	**1,627,461.37**	**1,627,461.37**	**3,818,005.00**	**3,818,005.00**

County of Tulare
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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 001 - General Fund		**Department:**	025 - Assessor			
Unit: 2550 - Micrographics/M						
5481 - Rcrdng Fe Mt	0.00	0.00	0.00	0.00	1.00	1.00
5497 - Birth Cert	0.00	0.00	0.00	0.00	1.00	1.00
9294 - O/T-In: Charges	0.00	0.00	0.00	0.00	565,000.00	565,000.00
UNIT 2550 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**565,002.00**	**565,002.00**
Fund: 001 - General Fund		**Department:**	025 - Assessor			
Unit: 2650 - Ab589 Carryover						
5069 - Prop Tx Adm	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2650 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 025 Totals:	**392,152.18**	**392,152.18**	**1,798,488.01**	**1,798,488.01**	**6,137,902.00**	**5,137,902.00**

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Fund: 001 - General Fund			**Department:** 030 - Auditor			
Unit: 2510 - General Account						
5249 - Federal CARES	9,320.36	9,320.36	9,320.36	9,320.36	0.00	0.00
5410 - Audit Fees	382.75	382.75	3,209.25	3,209.25	8,000.00	8,000.00
5411 - Bd Proc Fees	0.00	0.00	0.00	0.00	30,000.00	30,000.00
5537 - Other Serv	523.58	523.58	11,803.31	11,803.31	37,903.00	37,903.00
5835 - Oth Revenue	0.74	0.74	46.58	46.58	1,000.00	1,000.00
5841 - O/L Warrants	153,974.96	153,974.96	210,851.46	210,851.46	70,000.00	70,000.00
5845 - Cash Overage	0.00	0.00	0.00	0.00	1.00	1.00
9416 - Srv To O Dpt	5,364.15	5,364.15	26,580.81	26,580.81	67,000.00	67,000.00
9417 - Cost Plan	0.00	0.00	464,015.00	464,015.00	464,015.00	464,015.00
9433 - Serv-Inter	0.00	0.00	0.00	0.00	2,000.00	2,000.00
9434 - I/F Rev CP	0.00	0.00	476,222.00	476,222.00	476,222.00	476,222.00
UNIT 2510 Totals:	**169,566.54**	**169,566.54**	**1,202,048.77**	**1,202,048.77**	**1,156,141.00**	**1,156,141.00**
Fund: 001 - General Fund			**Department:** 030 - Auditor			
Unit: 2700 - Deferred Comp A						
5406 - Def Comp Adm	0.00	0.00	0.00	0.00	106,707.00	106,707.00
9200 - Op Trf-In	0.00	0.00	0.00	0.00	24,240.00	24,240.00
UNIT 2700 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**130,947.00**	**130,947.00**
Fund: 001 - General Fund			**Department:** 030 - Auditor			
Unit: 2800 - Treasurer						
5249 - Federal CARES	53.22	53.22	53.22	53.22	0.00	0.00
5464 - Estate Fees	50.00	50.00	75.00	75.00	1.00	1.00
5540 - Treas Serv	0.00	0.00	459,028.52	459,028.52	1,769,604.00	1,769,604.00
5835 - Oth Revenue	24.47	24.47	1,844.25	1,844.25	1.00	1.00
5999 - A/P Acc Adj	0.00	0.00	6,700.77	6,700.77	1.00	1.00
9200 - Op Trf-In	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 2800 Totals:	**127.69**	**127.69**	**467,701.76**	**467,701.76**	**1,769,607.00**	**1,769,607.00**
Fund: 001 - General Fund			**Department:** 030 - Auditor			
Unit: 2900 - Prop Tx Acctg						
5077 - State Sb90	0.00	0.00	9,488.00	9,488.00	9,700.00	9,700.00
5401 - Assnt Fee	0.00	0.00	203.00	203.00	50,000.00	50,000.00
5404 - Admin Fee	0.00	0.00	0.00	0.00	15,000.00	15,000.00
5537 - Other Serv	1,277.00	1,277.00	2,020.00	2,020.00	1,180.00	1,180.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	175,000.00	175,000.00
9200 - Op Trf-In	0.00	0.00	0.00	0.00	45,000.00	45,000.00
9416 - Srv To O Dpt	0.00	0.00	0.00	0.00	60,000.00	60,000.00
UNIT 2900 Totals:	**1,277.00**	**1,277.00**	**11,711.00**	**11,711.00**	**355,880.00**	**355,880.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 001 - General Fund			**Department:** 030 - Auditor			
Unit: 3000 - Tax Collector						
4053 - Transient Lo	0.00	0.00	0.00	0.00	50,000.00	50,000.00
4203 - Business Lic	3,375.00	3,375.00	4,583.00	4,583.00	11,000.00	11,000.00
4409 - Ct Pr D Tax	0.00	0.00	0.00	0.00	130,000.00	130,000.00
4505 - Notc Appeal	0.00	0.00	0.00	0.00	1.00	1.00
5249 - Federal CARES	4,249.97	4,249.97	4,249.97	4,249.97	0.00	0.00
5401 - Assnt Fee	7,989.77	7,989.77	43,580.37	43,580.37	250,000.00	250,000.00
5537 - Other Serv	561.00	561.00	2,462.00	2,462.00	7,000.00	7,000.00
5835 - Oth Revenue	169.00	169.00	68,572.44	68,572.44	88,000.00	88,000.00
9200 - Op Trf-In	0.00	0.00	0.00	0.00	1,055,000.00	55,000.00
9416 - Srv To O Dpt	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 3000 Totals:	**16,344.74**	**16,344.74**	**123,447.78**	**123,447.78**	**1,591,001.00**	**591,001.00**
DEPT 030 Totals:	**187,315.97**	**187,315.97**	**1,804,909.31**	**1,804,909.31**	**5,003,576.00**	**4,003,576.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 001 - General Fund			**Department:** 031 - Gen'L Co Rv			
Unit: 2031 - General County						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	48,813,461.00	48,813,461.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	2,682,600.00	2,682,600.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	974,100.00	974,100.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	55,080.00	55,080.00
4011 - Prop Tax Vlf	0.00	0.00	0.00	0.00	55,627,440.00	55,627,440.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	654,840.00	654,840.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	91,800.00	91,800.00
4036 - Sales & Use	-17,982.13	-17,982.13	2,380,718.91	2,380,718.91	11,500,000.00	11,500,000.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4053 - Transient Lo	351,756.51	351,756.51	1,260,569.51	1,260,569.51	2,000,000.00	2,000,000.00
4055 - Timber Yield	0.00	0.00	0.00	0.00	3,500.00	3,500.00
4056 - Aircraft	0.00	0.00	0.00	0.00	197,000.00	197,000.00
4059 - Williamson Act	0.00	0.00	0.00	0.00	2,928,000.00	2,928,000.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1,830,000.00	1,830,000.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	5,569,000.00	5,569,000.00
4075 - RD H&S 34188 OA	0.00	0.00	0.00	0.00	1.00	1.00
4078 - RD H&S 34188 SA	0.00	0.00	0.00	0.00	1.00	1.00
4211 - Franchises	0.00	0.00	0.00	0.00	4,128,000.00	4,128,000.00
4407 - Plty Del Tax	0.00	0.00	0.00	0.00	1,400,000.00	1,400,000.00
4801 - Interest	0.00	0.00	1,683,982.24	1,683,982.24	1,000,000.00	1,000,000.00
4807 - Facilty Rent	0.00	0.00	3,000.00	3,000.00	3,000.00	3,000.00
5015 - Vehicle-Supp	0.00	0.00	0.00	0.00	174,000.00	174,000.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	440,000.00	440,000.00
5077 - State Sb90	0.00	0.00	0.00	0.00	1.00	1.00
5084 - Prop 172 Ps	3,705,282.22	3,705,282.22	14,912,532.74	14,912,532.74	31,600,000.00	31,600,000.00
5085 - Partnership	962,000.00	962,000.00	962,000.00	962,000.00	962,000.00	962,000.00
5218 - Fed In Lieu	0.00	0.00	0.00	0.00	3,330,000.00	3,330,000.00
5401 - Assnt Fee	0.00	0.00	0.00	0.00	34,000.00	34,000.00
5407 - P Tax Adm Fee	0.00	0.00	0.00	0.00	1,778,000.00	1,778,000.00
5537 - Other Serv	0.00	0.00	0.00	0.00	325,000.00	325,000.00
5800 - Oth In Lieu	0.00	0.00	21,639.00	21,639.00	20,000.00	20,000.00
5835 - Oth Revenue	0.00	0.00	65.15	65.15	1.00	1.00
5867 - Litigation P	256,953.68	256,953.68	417,926.21	417,926.21	1.00	1.00
UNIT 2031 Totals:	**5,258,010.28**	**5,258,010.28**	**21,642,433.76**	**21,642,433.76**	**178,120,827.00**	**178,120,827.00**
DEPT 031 Totals:	**5,258,010.28**	**5,258,010.28**	**21,642,433.76**	**21,642,433.76**	**178,120,827.00**	**178,120,827.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 001 - General Fund			**Department:** 032 - Purchasing			
Unit: 2150 - Purchasing						
5249 - Federal CARES	90,163.04	90,163.04	90,163.04	90,163.04	0.00	0.00
5537 - Other Serv	143.21	143.21	16,004.17	16,004.17	4,659.00	4,659.00
5813 - Vend Rebates	-914.51	-914.51	283,945.93	283,945.93	105,000.00	105,000.00
5835 - Oth Revenue	0.00	0.00	423.81	423.81	0.00	0.00
9417 - Cost Plan	0.00	0.00	141,422.00	141,422.00	141,422.00	141,422.00
9434 - I/F Rev CP	0.00	0.00	182,317.00	182,317.00	182,317.00	182,317.00
UNIT 2150 Totals:	**89,391.74**	**89,391.74**	**714,275.95**	**714,275.95**	**433,398.00**	**433,398.00**
Fund: 001 - General Fund			**Department:** 032 - Purchasing			
Unit: 2160 - Surplus Store						
5249 - Federal CARES	439.85	439.85	439.85	439.85	0.00	0.00
5817 - Oth Sale-Tax	2,257.07	2,257.07	10,764.33	10,764.33	80,000.00	80,000.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	0.00	0.00
5863 - Sale F/A Ntx	9,971.00	9,971.00	94,324.45	94,324.45	200,000.00	200,000.00
5883 - Recycling	0.00	0.00	0.00	0.00	100.00	100.00
9433 - Serv-Inter	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 2160 Totals:	**12,667.92**	**12,667.92**	**105,528.63**	**105,528.63**	**280,100.00**	**280,100.00**
Fund: 001 - General Fund			**Department:** 032 - Purchasing			
Unit: 9919 - CARES Funding						
5249 - Federal CARES	0.00	0.00	0.00	0.00	3,000,000.00	0.00
UNIT 9919 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**3,000,000.00**	**0.00**
DEPT 032 Totals:	**102,059.66**	**102,059.66**	**819,804.58**	**819,804.58**	**3,713,498.00**	**713,498.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 001 - General Fund		**Department:**	055 - Coop. Exten.			
Unit: 1055 - Cooperative Ext						
5064 - Oth St Grnts	0.00	0.00	0.00	0.00	1.00	1.00
5425 - Ag Services	0.00	0.00	0.00	0.00	1.00	1.00
5543 - Local Gov Perso	0.00	0.00	0.00	0.00	25,581.00	25,581.00
5829 - Vehicle Use Rei	0.00	0.00	0.00	0.00	1,600.00	1,600.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	40.00	40.00
UNIT 1055 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**27,223.00**	**27,223.00**
DEPT 055 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**27,223.00**	**27,223.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 001 - General Fund			**Department:** 080 - Co. Counsel			
Unit: 2150 - Legal Services						
4211 - Franchises	28,344.67	28,344.67	56,527.01	56,527.01	85,000.00	85,000.00
5077 - State Sb90	0.00	0.00	0.00	0.00	0.00	0.00
5249 - Federal CARES	47,907.15	47,907.15	47,907.15	47,907.15	0.00	0.00
5415 - Legal Servic	26,029.40	26,029.40	62,307.96	62,307.96	115,000.00	115,000.00
5537 - Other Serv	0.00	0.00	7,209.00	7,209.00	7,209.00	7,209.00
5835 - Oth Revenue	1.00	1.00	1.00	1.00	1.00	1.00
5841 - O/L Warrants	17.71	17.71	17.71	17.71	0.00	0.00
5888 - Wellness Incent	0.00	0.00	0.00	0.00	0.00	0.00
9415 - Co Cnsl Chgs	59,380.30	59,380.30	297,021.00	297,021.00	750,000.00	750,000.00
9417 - Cost Plan	0.00	0.00	180,842.00	180,842.00	180,842.00	180,842.00
9432 - I/F Rv-Cc Ch	66.00	66.00	5,145.30	5,145.30	0.00	0.00
9434 - I/F Rev CP	0.00	0.00	77,684.00	77,684.00	77,684.00	77,684.00
UNIT 2150 Totals:	**161,746.23**	**161,746.23**	**734,662.13**	**734,662.13**	**1,215,736.00**	**1,215,736.00**
Fund: 001 - General Fund			**Department:** 080 - Co. Counsel			
Unit: 2200 - Risk Management						
5249 - Federal CARES	20,036.89	20,036.89	20,036.89	20,036.89	0.00	0.00
9420 - Srv To Risk	0.00	0.00	0.00	0.00	2,433,082.00	2,433,082.00
UNIT 2200 Totals:	**20,036.89**	**20,036.89**	**20,036.89**	**20,036.89**	**2,433,082.00**	**2,433,082.00**
Fund: 001 - General Fund			**Department:** 080 - Co. Counsel			
Unit: 2250 - County Co Couns						
5077 - State Sb90	0.00	0.00	0.00	0.00	0.00	0.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	0.00	0.00
5841 - O/L Warrants	0.00	0.00	0.00	0.00	0.00	0.00
5888 - Wellness Incent	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 2250 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
DEPT 080 Totals:	**181,783.12**	**181,783.12**	**754,699.02**	**754,699.02**	**3,648,818.00**	**3,648,818.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 001 - General Fund		**Department:**	085 - Co. Admin.			
Unit: 3000 - Cao Staff						
5249 - Federal CARES	-19,350.56	-19,350.56	-19,350.56	-19,350.56	0.00	0.00
5537 - Other Serv	0.00	0.00	31,302.00	31,302.00	31,302.00	31,302.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	1.00	1.00
5841 - O/L Warrants	0.00	0.00	0.00	0.00	1.00	1.00
5888 - Wellness Incent	0.00	0.00	0.00	0.00	1.00	1.00
9200 - Op Trf-In	0.00	0.00	0.00	0.00	27,379.00	27,379.00
9417 - Cost Plan	0.00	0.00	29,031.00	29,031.00	29,031.00	29,031.00
9434 - I/F Rev CP	0.00	0.00	-299,470.00	-299,470.00	-299,470.00	-299,470.00
UNIT 3000 Totals:	**-19,350.56**	**-19,350.56**	**-258,487.56**	**-258,487.56**	**-211,755.00**	**-211,755.00**
Fund: 001 - General Fund		**Department:**	085 - Co. Admin.			
Unit: 3015 - Water Commissn						
9200 - Op Trf-In	0.00	0.00	0.00	0.00	84,178.00	84,178.00
UNIT 3015 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**84,178.00**	**84,178.00**
Fund: 001 - General Fund		**Department:**	085 - Co. Admin.			
Unit: 3045 - Prop 1 SGMA Gra						
5064 - Oth St Grnts	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 3045 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
Fund: 001 - General Fund		**Department:**	085 - Co. Admin.			
Unit: 3055 - DAC IRWM Involv						
5064 - Oth St Grnts	523,436.40	523,436.40	523,436.40	523,436.40	2,338,000.00	2,338,000.00
UNIT 3055 Totals:	**523,436.40**	**523,436.40**	**523,436.40**	**523,436.40**	**2,338,000.00**	**2,338,000.00**
DEPT 085 Totals:	**504,085.84**	**504,085.84**	**264,948.84**	**264,948.84**	**2,210,424.00**	**2,210,424.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 001 - General Fund			**Department:** 087 - General Service			
Unit: 1100 - Admin						
5249 - Federal CARES	60,110.29	60,110.29	60,110.29	60,110.29	0.00	0.00
9406 - Adm Chrg	81,805.60	81,805.60	81,805.60	81,805.60	1,905,380.00	1,905,380.00
UNIT 1100 Totals:	**141,915.89**	**141,915.89**	**141,915.89**	**141,915.89**	**1,905,380.00**	**1,905,380.00**
Fund: 001 - General Fund			**Department:** 087 - General Service			
Unit: 1130 - Museum						
5249 - Federal CARES	1,542.81	1,542.81	1,542.81	1,542.81	0.00	0.00
5533 - Museum	38.00	38.00	2,520.00	2,520.00	5,000.00	5,000.00
5536 - Reservation	0.00	0.00	0.00	0.00	5,000.00	5,000.00
5835 - Oth Revenue	0.00	0.00	100.00	100.00	0.00	0.00
9200 - Op Trf-In	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 1130 Totals:	**1,580.81**	**1,580.81**	**4,162.81**	**4,162.81**	**10,000.00**	**10,000.00**
Fund: 001 - General Fund			**Department:** 087 - General Service			
Unit: 1140 - Parks						
4807 - Facilty Rent	0.00	0.00	0.00	0.00	460.00	460.00
5249 - Federal CARES	2,249.10	2,249.10	2,249.10	2,249.10	0.00	0.00
5534 - Camping Fees	0.00	0.00	38,355.00	38,355.00	22,340.00	22,340.00
5535 - Park Entranc	393.00	393.00	25,366.00	25,366.00	102,418.00	102,418.00
5536 - Reservation	70.00	70.00	-1,390.00	-1,200.00	50,611.00	50,611.00
5537 - Other Serv	0.00	0.00	0.00	0.00	220.00	220.00
5816 - Oth Sale-Tax	0.00	0.00	0.00	0.00	0.00	0.00
5817 - Oth Sale-Tax	0.00	0.00	0.00	0.00	0.00	0.00
5822 - Oth-Non Tax	0.00	0.00	0.00	0.00	0.00	0.00
5835 - Oth Revenue	0.00	0.00	533.76	533.76	2,000.00	2,000.00
5850 - Prvt Gnt/Dnt	100.00	100.00	500.00	500.00	1,900.00	1,900.00
9416 - Srv To O Dpt	8,574.29	8,574.29	24,972.53	24,972.53	31,700.00	31,700.00
UNIT 1140 Totals:	**11,386.39**	**11,386.39**	**90,586.39**	**90,776.39**	**211,649.00**	**211,649.00**
Fund: 001 - General Fund			**Department:** 087 - General Service			
Unit: 1170 - Parks Grants						
5064 - Oth St Grnts	0.00	0.00	0.00	0.00	10,000.00	10,000.00
UNIT 1170 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**10,000.00**	**10,000.00**
Fund: 001 - General Fund			**Department:** 087 - General Service			
Unit: 3012 - Leased Co Prop						
4807 - Facilty Rent	24,274.32	24,274.32	167,365.61	167,365.61	285,568.00	285,568.00
UNIT 3012 Totals:	**24,274.32**	**24,274.32**	**167,365.61**	**167,365.61**	**285,568.00**	**285,568.00**
Fund: 001 - General Fund			**Department:** 087 - General Service			
Unit: 5300 - CIGNA						
4807 - Facilty Rent	18,237.58	18,237.58	506,232.63	506,232.63	1,177,474.00	1,177,474.00
9200 - Op Trf-In	250,877.00	250,877.00	250,877.00	250,877.00	0.00	0.00
UNIT 5300 Totals:	**269,114.58**	**269,114.58**	**757,109.63**	**757,109.63**	**1,177,474.00**	**1,177,474.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 001 - General Fund			**Department:** 087 - General Service			
Unit: 7300 - Prop Mgmt						
5537 - Other Serv	70.00	70.00	245.00	245.00	700.00	700.00
9426 - Prop Mgt	4,419.05	4,419.05	22,028.73	22,028.73	50,557.00	50,557.00
9437 - I/F Prop Mgt	2,237.90	2,237.90	7,289.80	7,289.80	23,408.00	23,408.00
UNIT 7300 Totals:	**6,726.95**	**6,726.95**	**29,563.53**	**29,563.53**	**74,665.00**	**74,665.00**
Fund: 001 - General Fund			**Department:** 087 - General Service			
Unit: 7601 - Courier						
5537 - Other Serv	1,920.89	1,920.89	7,689.70	7,689.70	23,134.00	23,134.00
9425 - GSA-Crr	572.24	572.24	2,291.47	2,291.47	6,901.00	6,901.00
9436 - I/F-Crr	5,513.58	5,513.58	22,082.61	22,082.61	66,547.00	66,547.00
UNIT 7601 Totals:	**8,006.71**	**8,006.71**	**32,063.78**	**32,063.78**	**96,582.00**	**96,582.00**
DEPT 087 Totals:	**463,005.65**	**463,005.65**	**1,222,767.64**	**1,222,957.64**	**3,771,318.00**	**3,771,318.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

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Fund: 001 - General Fund		**Department:**	088 - Registrar Voter			
Unit: 2550 - Elections						
5054 - State-Other	0.00	0.00	0.00	0.00	30,000.00	30,000.00
5413 - Election Ser	0.00	0.00	45,005.00	45,005.00	500,000.00	500,000.00
5817 - Oth Sale-Tax	0.00	0.00	15.00	15.00	500.00	500.00
5822 - Oth-Non Tax	0.00	0.00	3,114.70	3,114.70	11,000.00	11,000.00
5827 - Oth Rev Prio	0.00	0.00	-1,600.00	-1,600.00	0.00	0.00
5841 - O/L Warrants	0.00	0.00	582.49	582.49	0.00	0.00
9200 - Op Trf-In	0.00	0.00	0.00	0.00	1,685,440.00	1,685,440.00
UNIT 2550 Totals:	**0.00**	**0.00**	**47,117.19**	**47,117.19**	**2,226,940.00**	**2,226,940.00**
Fund: 001 - General Fund		**Department:**	088 - Registrar Voter			
Unit: 2600 - Hava Grant						
5223 - Oth Fed Grts	0.00	0.00	0.00	0.00	896,368.00	896,368.00
UNIT 2600 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**896,368.00**	**896,368.00**
DEPT 088 Totals:	**0.00**	**0.00**	**47,117.19**	**47,117.19**	**3,123,308.00**	**3,123,308.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 001 - General Fund			**Department:** 091 - Central Tele			
Unit: 2000 - Central Telepho						
5537 - Other Serv	926.97	926.97	5,115.64	5,115.64	40,196.00	40,196.00
9404 - Billed Phn R	148.91	148.91	39,375.32	39,375.32	153,182.00	153,182.00
9428 - I/F-B Phn Re	0.00	0.00	66,066.32	66,066.32	230,343.00	230,343.00
UNIT 2000 Totals:	**1,075.88**	**1,075.88**	**110,557.28**	**110,557.28**	**423,721.00**	**423,721.00**
DEPT 091 Totals:	**1,075.88**	**1,075.88**	**110,557.28**	**110,557.28**	**423,721.00**	**423,721.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

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Fund: 001 - General Fund		**Department:**	095 - Capital Acq			
Unit: 2000 - Building Debt S						
9417 - Cost Plan	0.00	0.00	160,395.00	160,395.00	160,395.00	160,395.00
9434 - I/F Rev CP	0.00	0.00	344,292.00	344,292.00	344,292.00	344,292.00
UNIT 2000 Totals:	**0.00**	**0.00**	**504,687.00**	**504,687.00**	**504,687.00**	**504,687.00**
Fund: 001 - General Fund		**Department:**	095 - Capital Acq			
Unit: 2250 - Donated Assets						
5850 - Prvt Gnt/Dnt	0.00	0.00	0.00	0.00	100,000.00	100,000.00
UNIT 2250 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**100,000.00**	**100,000.00**
Fund: 001 - General Fund		**Department:**	095 - Capital Acq			
Unit: 3328 - 18/19 Vehicle A						
9248 - O/T-In:Veh	0.00	0.00	0.00	0.00	150,003.00	150,003.00
UNIT 3328 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**150,003.00**	**150,003.00**
Fund: 001 - General Fund		**Department:**	095 - Capital Acq			
Unit: 3329 - 19/20 Vehicle A						
9248 - O/T-In:Veh	0.00	0.00	0.00	0.00	412,910.00	412,910.00
UNIT 3329 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**412,910.00**	**412,910.00**
Fund: 001 - General Fund		**Department:**	095 - Capital Acq			
Unit: 3330 - 20/21 Vehicle						
9248 - O/T-In:Veh	0.00	0.00	0.00	0.00	1,285,250.00	1,285,250.00
UNIT 3330 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1,285,250.00**	**1,285,250.00**
DEPT 095 Totals:	**0.00**	**0.00**	**504,687.00**	**504,687.00**	**2,452,850.00**	**2,452,850.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 001 - General Fund		**Department:**	100 - Distr. Atty.			
Unit: 3145 - Family Support						
9433 - Serv-Inter	11,068.00	11,068.00	36,129.81	36,129.81	117,325.00	117,325.00
UNIT 3145 Totals:	**11,068.00**	**11,068.00**	**36,129.81**	**36,129.81**	**117,325.00**	**117,325.00**
Fund: 001 - General Fund		**Department:**	100 - Distr. Atty.			
Unit: 3160 - AB109 CJR						
5075 - State Rlgn 2011	64,846.00	64,846.00	64,846.00	64,846.00	404,999.00	404,999.00
UNIT 3160 Totals:	**64,846.00**	**64,846.00**	**64,846.00**	**64,846.00**	**404,999.00**	**404,999.00**
Fund: 001 - General Fund		**Department:**	100 - Distr. Atty.			
Unit: 3161 - Real Estate Fra						
9292 - O/T-In: Intergo	0.00	0.00	0.00	0.00	444,135.00	444,135.00
UNIT 3161 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**444,135.00**	**444,135.00**
Fund: 001 - General Fund		**Department:**	100 - Distr. Atty.			
Unit: 3162 - HA Program						
5223 - Oth Fed Grts	0.00	0.00	0.00	0.00	93,000.00	93,000.00
UNIT 3162 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**93,000.00**	**93,000.00**
Fund: 001 - General Fund		**Department:**	100 - Distr. Atty.			
Unit: 3165 - DV High Risk						
5075 - State Rlgn 2011	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 3165 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
Fund: 001 - General Fund		**Department:**	100 - Distr. Atty.			
Unit: 3170 - Asset Forfeitur						
5814 - Asset Forf	0.00	0.00	0.00	0.00	69,405.00	69,405.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 3170 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**69,405.00**	**69,405.00**
Fund: 001 - General Fund		**Department:**	100 - Distr. Atty.			
Unit: 3171 - Dui Suppr						
5064 - Oth St Grnts	0.00	0.00	0.00	0.00	117,546.00	117,546.00
UNIT 3171 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**117,546.00**	**117,546.00**
Fund: 001 - General Fund		**Department:**	100 - Distr. Atty.			
Unit: 3179 - Human Traffickі						
5220 - Fed-Other	0.00	0.00	0.00	0.00	303,001.00	303,001.00
UNIT 3179 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**303,001.00**	**303,001.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 001 - General Fund		**Department:**	100 - Distr. Atty.			
Unit: 3180 - Welfare Fraud I						
5838 - Ins Proc/Rec	0.00	0.00	0.00	0.00	1.00	1.00
5841 - O/L Warrants	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 3180 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**2.00**	**2.00**
Fund: 001 - General Fund		**Department:**	100 - Distr. Atty.			
Unit: 3181 - Ins Fraud Prose						
5064 - Oth St Grnts	0.00	0.00	0.00	0.00	180,000.00	180,000.00
UNIT 3181 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**180,000.00**	**180,000.00**
Fund: 001 - General Fund		**Department:**	100 - Distr. Atty.			
Unit: 3182 - W/C Fraud Prose						
5064 - Oth St Grnts	0.00	0.00	0.00	0.00	589,155.00	589,155.00
5841 - O/L Warrants	0.00	0.00	0.00	0.00	1.00	1.00
9200 - Op Trf-In	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 3182 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**589,156.00**	**589,156.00**
Fund: 001 - General Fund		**Department:**	100 - Distr. Atty.			
Unit: 3183 - Dmv Auto Theft						
5486 - Auto Theft F	0.00	0.00	0.00	0.00	279,074.00	279,074.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	1.00	1.00
5841 - O/L Warrants	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 3183 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**279,076.00**	**279,076.00**
Fund: 001 - General Fund		**Department:**	100 - Distr. Atty.			
Unit: 3185 - Child Abduction						
5077 - State Sb90	0.00	0.00	396,682.00	396,682.00	516,472.00	516,472.00
UNIT 3185 Totals:	**0.00**	**0.00**	**396,682.00**	**396,682.00**	**516,472.00**	**516,472.00**
Fund: 001 - General Fund		**Department:**	100 - Distr. Atty.			
Unit: 3197 - Elder Abuse Adv						
5223 - Oth Fed Grts	0.00	0.00	0.00	0.00	302,747.00	302,747.00
5841 - O/L Warrants	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 3197 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**302,748.00**	**302,748.00**
Fund: 001 - General Fund		**Department:**	100 - Distr. Atty.			
Unit: 3198 - Victim'S Restit						
5064 - Oth St Grnts	4,687.68	4,687.68	9,238.82	9,238.82	80,587.00	80,587.00
UNIT 3198 Totals:	**4,687.68**	**4,687.68**	**9,238.82**	**9,238.82**	**80,587.00**	**80,587.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 001 - General Fund		**Department:**	100 - Distr. Atty.			
Unit: 3200 - Criminal Law En						
4413 - Oth Ct Fines	8.25	8.25	33.28	33.28	501.00	501.00
5022 - St Aid-Child	0.00	0.00	0.00	0.00	1.00	1.00
5046 - Trng/Post	0.00	0.00	0.00	0.00	10,001.00	10,001.00
5054 - State-Other	0.00	0.00	0.00	0.00	1.00	1.00
5075 - State Rlgn 2011	0.00	0.00	0.00	0.00	50,001.00	50,001.00
5077 - State Sb90	0.00	0.00	893.00	893.00	1.00	1.00
5249 - Federal CARES	23,161.15	23,161.15	23,161.15	23,161.15	0.00	0.00
5514 - Private Pay	0.00	0.00	0.00	0.00	1.00	1.00
5812 - Da Restitutn	300.00	300.00	800.00	800.00	1,001.00	1,001.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	2,001.00	2,001.00
5838 - Ins Proc/Rec	40.00	40.00	500.00	500.00	2.00	2.00
5839 - W/C Reimb	0.00	0.00	0.00	0.00	0.00	0.00
5841 - O/L Warrants	62.79	62.79	121.44	121.44	2.00	2.00
5888 - Wellness Incent	0.00	0.00	0.00	0.00	2.00	2.00
9200 - Op Trf-In	0.00	0.00	0.00	0.00	2.00	2.00
9291 - O/T-In: F&P	0.00	0.00	0.00	0.00	277,715.00	277,715.00
UNIT 3200 Totals:	**23,572.19**	**23,572.19**	**25,508.87**	**25,508.87**	**341,232.00**	**341,232.00**
Fund: 001 - General Fund		**Department:**	100 - Distr. Atty.			
Unit: 3240 - Witness Fees						
5841 - O/L Warrants	0.00	0.00	43.00	43.00	2.00	2.00
UNIT 3240 Totals:	**0.00**	**0.00**	**43.00**	**43.00**	**2.00**	**2.00**
Fund: 001 - General Fund		**Department:**	100 - Distr. Atty.			
Unit: 3297 - Child Abuse Res						
5223 - Oth Fed Grts	0.00	0.00	0.00	0.00	194,030.00	194,030.00
UNIT 3297 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**194,030.00**	**194,030.00**
Fund: 001 - General Fund		**Department:**	100 - Distr. Atty.			
Unit: 3300 - Public Administ						
5464 - Estate Fees	4,291.32	4,291.32	6,291.84	6,291.84	51,841.00	51,841.00
5830 - Pub Adm Reim	126.00	126.00	315.00	315.00	38,001.00	38,001.00
UNIT 3300 Totals:	**4,417.32**	**4,417.32**	**6,606.84**	**6,606.84**	**89,842.00**	**89,842.00**
Fund: 001 - General Fund		**Department:**	100 - Distr. Atty.			
Unit: 3400 - Witness Protect						
5054 - State-Other	0.00	0.00	0.00	0.00	10,001.00	10,001.00
UNIT 3400 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**10,001.00**	**10,001.00**
Fund: 001 - General Fund		**Department:**	100 - Distr. Atty.			
Unit: 3600 - Undr-srvd Vics						
5223 - Oth Fed Grts	0.00	0.00	0.00	0.00	218,790.00	218,790.00
5888 - Wellness Incent	0.00	0.00	0.00	0.00	2.00	2.00
UNIT 3600 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**218,792.00**	**218,792.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 001 - General Fund		**Department:**	100 - Distr. Atty.			
Unit: 3700 - Victim/Witness						
5064 - Oth St Grnts	0.00	0.00	0.00	0.00	1.00	1.00
5091 - VWR	0.00	0.00	0.00	0.00	1.00	1.00
5223 - Oth Fed Grts	0.00	0.00	0.00	0.00	741,647.00	741,647.00
5841 - O/L Warrants	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 3700 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**741,650.00**	**741,650.00**
Fund: 001 - General Fund		**Department:**	100 - Distr. Atty.			
Unit: 3701 - MVS Mass Victim						
5223 - Oth Fed Grts	0.00	0.00	0.00	0.00	32,430.00	32,430.00
UNIT 3701 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**32,430.00**	**32,430.00**
Fund: 001 - General Fund		**Department:**	100 - Distr. Atty.			
Unit: 3800 - Violence Agains						
5223 - Oth Fed Grts	0.00	0.00	0.00	0.00	211,605.00	211,605.00
UNIT 3800 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**211,605.00**	**211,605.00**
DEPT 100 Totals:	**108,591.19**	**108,591.19**	**539,055.34**	**539,055.34**	**5,337,037.00**	**5,337,037.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 001 - General Fund			**Department:** 142 - Hhs			
Unit: 1142 - General Adminis						
5210 - Fd Hlth Adm	26,617.00	26,617.00	848,892.98	848,892.98	2,006,348.00	2,006,348.00
5220 - Fed-Other	0.00	0.00	24,488.88	24,488.88	0.00	0.00
5249 - Federal CARES	0.00	0.00	0.00	0.00	20,538,000.00	0.00
5836 - Prog Repays	32,359.55	32,502.55	33,287.55	33,287.55	0.00	0.00
5841 - O/L Warrants	0.00	0.00	91.90	91.90	0.00	0.00
5999 - A/P Acc Adj	0.00	0.00	13,329.13	13,329.13	0.00	0.00
9416 - Srv To O Dpt	0.00	0.00	3,328.08	3,328.08	0.00	0.00
9433 - Serv-Inter	0.00	0.00	2,654.26	2,654.26	0.00	0.00
UNIT 1142 Totals:	**58,976.55**	**59,119.55**	**926,072.78**	**926,072.78**	**22,544,348.00**	**2,006,348.00**
Fund: 001 - General Fund			**Department:** 142 - Hhs			
Unit: 1143 - Environmental Q						
9416 - Srv To O Dpt	0.00	0.00	0.00	0.00	10,500.00	10,500.00
UNIT 1143 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**10,500.00**	**10,500.00**
Fund: 001 - General Fund			**Department:** 142 - Hhs			
Unit: 1150 - NPLH Grant						
5054 - State-Other	0.00	0.00	0.00	0.00	0.00	0.00
5064 - Oth St Grnts	4,700,000.00	4,700,000.00	4,720,000.00	4,720,000.00	0.00	0.00
5999 - A/P Acc Adj	0.00	0.00	65,078.83	65,078.83	0.00	0.00
UNIT 1150 Totals:	**4,700,000.00**	**4,700,000.00**	**4,785,078.83**	**4,785,078.83**	**0.00**	**0.00**
Fund: 001 - General Fund			**Department:** 142 - Hhs			
Unit: 1211 - Managed Care-Tc						
5813 - Vend Rebates	98,317.11	98,317.11	353,588.33	353,588.33	350,862.00	350,862.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	5,000.00	5,000.00
5836 - Prog Repays	9,082.22	9,082.22	43,867.18	43,867.18	31,250.00	31,250.00
5999 - A/P Acc Adj	0.00	0.00	10,000.00	10,000.00	0.00	0.00
9227 - O/T Out: 91 Rlg	0.00	0.00	0.00	0.00	550,000.00	550,000.00
9416 - Srv To O Dpt	0.00	0.00	0.00	0.00	49,125.00	49,125.00
UNIT 1211 Totals:	**107,399.33**	**107,399.33**	**407,455.51**	**407,455.51**	**986,237.00**	**986,237.00**
Fund: 001 - General Fund			**Department:** 142 - Hhs			
Unit: 1222 - Managed Care-In						
5836 - Prog Repays	0.00	0.00	0.00	0.00	0.00	0.00
5841 - O/L Warrants	-48,426.80	-48,426.80	0.00	0.00	0.00	0.00
UNIT 1222 Totals:	**-48,426.80**	**-48,426.80**	**0.00**	**0.00**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 001 - General Fund			**Department:** 142 - Hhs			
Unit: 3001 - Health Administ						
5023 - St Aid-Vlf R	764,793.63	764,793.63	3,776,125.72	3,776,125.72	7,329,502.00	7,329,502.00
5064 - Oth St Grnts	0.00	0.00	0.00	0.00	30,000.00	30,000.00
5095 - Realign Bckfll	0.00	0.00	986,549.13	986,549.13	0.00	0.00
5223 - Oth Fed Grts	0.00	0.00	0.00	0.00	0.00	0.00
5502 - Health Fees	122.00	122.00	1,056.00	1,056.00	6,000.00	6,000.00
5504 - Medi-Cal	411,457.41	411,457.41	3,120,665.91	3,120,665.91	8,313,566.00	8,400,000.00
5505 - Medi-Cal-Bc	74,094.13	74,094.13	1,582,004.72	1,582,004.72	5,423,514.00	5,423,514.00
5506 - Medi-Cal-Hn	359.25	359.25	2,228.62	2,228.62	25,000.00	25,000.00
5512 - Capitation	1,961.38	1,961.38	8,093.31	8,093.31	40,000.00	40,000.00
5513 - Medicare	25,240.88	25,240.88	151,476.29	151,476.29	600,000.00	600,000.00
5514 - Private Pay	5,359.70	5,473.70	25,178.50	26,880.16	120,000.00	120,000.00
5515 - Patient Ins	18,845.71	18,845.71	87,955.71	87,955.71	250,000.00	250,000.00
5813 - Vend Rebates	0.00	0.00	3.48	3.48	1,500.00	1,500.00
5831 - Bad Debts	167.67	167.67	1,371.58	1,371.58	7,000.00	7,000.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	1,000.00	1,000.00
5836 - Prog Repays	3,040.74	3,040.74	814,847.50	814,847.50	7,500.00	7,500.00
5841 - O/L Warrants	7.19	7.19	32.30	32.30	0.00	0.00
5999 - A/P Acc Adj	0.00	0.00	30,132.47	30,132.47	0.00	0.00
9295 - O/T-In: Misc	0.00	0.00	0.00	0.00	0.00	0.00
9401 - Coll Service	0.00	0.00	0.00	0.00	500.00	500.00
UNIT 3001 Totals:	**1,305,449.69**	**1,305,563.69**	**10,587,721.24**	**10,589,422.90**	**22,155,082.00**	**22,241,516.00**
Fund: 001 - General Fund			**Department:** 142 - Hhs			
Unit: 3014 - Visalia Medical						
5841 - O/L Warrants	-7.19	-7.19	0.00	0.00	0.00	0.00
UNIT 3014 Totals:	**-7.19**	**-7.19**	**0.00**	**0.00**	**0.00**	**0.00**
Fund: 001 - General Fund			**Department:** 142 - Hhs			
Unit: 3022 - Lab						
5514 - Private Pay	385.00	385.00	16,824.00	16,824.00	140,196.00	162,159.00
5836 - Prog Repays	121.00	121.00	384.00	384.00	620.00	620.00
5999 - A/P Acc Adj	2,000.00	2,000.00	2,000.00	2,000.00	0.00	0.00
9227 - O/T Out: 91 Rlg	0.00	0.00	0.00	0.00	1,366,415.00	1,481,235.00
UNIT 3022 Totals:	**2,506.00**	**2,506.00**	**19,208.00**	**19,208.00**	**1,507,231.00**	**1,644,014.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 001 - General Fund			**Department:** 142 - Hhs			
Unit: 3311 - Mental Health A						
5023 - St Aid-Vlf R	40,599.24	40,599.24	349,345.50	349,345.50	441,707.00	441,707.00
5064 - Oth St Grnts	0.00	0.00	0.00	0.00	16,722.00	16,722.00
5075 - State Rlgn 2011	2,532,761.96	2,532,761.96	10,536,150.81	10,536,150.81	20,800,431.00	20,800,431.00
5095 - Realign Bckfll	0.00	0.00	2,861,050.84	2,861,050.84	0.00	0.00
5223 - Oth Fed Grts	0.00	0.00	227,446.00	227,446.00	1,428,905.00	1,428,905.00
5504 - Medi-Cal	1,378,018.20	1,378,018.20	5,066,697.18	5,066,697.18	19,172,883.00	19,172,883.00
5513 - Medicare	11,586.49	11,586.49	56,038.06	56,038.06	175,000.00	175,000.00
5514 - Private Pay	0.00	0.00	0.00	0.00	9,000.00	9,000.00
5515 - Patient Ins	6,502.54	6,502.54	9,801.03	9,801.03	90,000.00	90,000.00
5801 - RDA Pass Thru	-254,966.68	-254,966.68	-254,966.68	-254,966.68	3,000,000.00	3,000,000.00
5827 - Oth Rev Prio	0.00	0.00	34,150.00	34,150.00	0.00	0.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	1,000,000.00	1,000,000.00
5836 - Prog Repays	30,226.37	30,226.37	146,778.99	146,778.99	482,500.00	482,500.00
5841 - O/L Warrants	48,426.80	48,426.80	48,426.80	48,426.80	0.00	0.00
5999 - A/P Acc Adj	751,227.28	751,227.28	1,933,153.30	1,933,153.30	0.00	0.00
9227 - O/T Out: 91 Rlg	468,746.00	468,746.00	2,444,379.50	2,444,379.50	22,489,589.00	22,489,589.00
9294 - O/T-In: Charges	0.00	0.00	0.00	0.00	66,000.00	66,000.00
UNIT 3311 Totals:	**5,013,128.20**	**5,013,128.20**	**23,458,451.33**	**23,458,451.33**	**69,172,737.00**	**69,172,737.00**
Fund: 001 - General Fund			**Department:** 142 - Hhs			
Unit: 3323 - M H Clinic Meds						
5999 - A/P Acc Adj	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 3323 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Fund: 001 - General Fund			**Department:** 142 - Hhs			
Unit: 3326 - McKinney Grant/						
5054 - State-Other	0.00	0.00	0.00	0.00	128,174.00	128,174.00
5223 - Oth Fed Grts	0.00	0.00	0.00	0.00	173,064.00	173,064.00
5999 - A/P Acc Adj	0.00	0.00	267.05	267.05	0.00	0.00
UNIT 3326 Totals:	**0.00**	**0.00**	**267.05**	**267.05**	**301,238.00**	**301,238.00**
Fund: 001 - General Fund			**Department:** 142 - Hhs			
Unit: 3327 - SAMSHA - TIEH						
5223 - Oth Fed Grts	0.00	0.00	0.00	0.00	491,252.00	491,252.00
5999 - A/P Acc Adj	0.00	0.00	90,297.05	90,297.05	0.00	0.00
UNIT 3327 Totals:	**0.00**	**0.00**	**90,297.05**	**90,297.05**	**491,252.00**	**491,252.00**
Fund: 001 - General Fund			**Department:** 142 - Hhs			
Unit: 3330 - Mental Health S						
5054 - State-Other	286,928.83	286,928.83	460,987.29	460,987.29	1,672,300.00	1,672,300.00
5836 - Prog Repays	0.00	0.00	0.00	0.00	45,000.00	45,000.00
5999 - A/P Acc Adj	0.00	0.00	38,615.50	38,615.50	0.00	0.00
UNIT 3330 Totals:	**286,928.83**	**286,928.83**	**499,602.79**	**499,602.79**	**1,717,300.00**	**1,717,300.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 001 - General Fund			**Department:** 142 - Hhs			
Unit: 3331 - MHSA CSS						
5054 - State-Other	1,426,090.28	1,426,090.28	3,285,321.47	3,285,321.47	14,419,582.00	14,419,582.00
5504 - Medi-Cal	0.00	0.00	0.00	0.00	2,866,546.00	2,866,546.00
5836 - Prog Repays	0.00	0.00	1,212.00	1,212.00	10,000.00	10,000.00
5841 - O/L Warrants	0.00	0.00	65.00	65.00	1,000.00	1,000.00
5999 - A/P Acc Adj	19,950.00	19,950.00	245,794.17	245,794.17	0.00	0.00
UNIT 3331 Totals:	**1,446,040.28**	**1,446,040.28**	**3,532,392.64**	**3,532,392.64**	**17,297,128.00**	**17,297,128.00**
Fund: 001 - General Fund			**Department:** 142 - Hhs			
Unit: 3332 - MHSA PEI						
5054 - State-Other	186,427.25	186,427.25	188,489.15	188,489.15	3,695,049.00	3,695,049.00
5999 - A/P Acc Adj	0.00	0.00	166,770.39	166,770.39	0.00	0.00
UNIT 3332 Totals:	**186,427.25**	**186,427.25**	**355,259.54**	**355,259.54**	**3,695,049.00**	**3,695,049.00**
Fund: 001 - General Fund			**Department:** 142 - Hhs			
Unit: 3333 - MHSA WET						
5054 - State-Other	0.00	0.00	45,857.86	45,857.86	189,180.00	189,180.00
5841 - O/L Warrants	0.00	0.00	0.00	0.00	0.00	0.00
5999 - A/P Acc Adj	0.00	0.00	23,658.28	23,658.28	0.00	0.00
UNIT 3333 Totals:	**0.00**	**0.00**	**69,516.14**	**69,516.14**	**189,180.00**	**189,180.00**
Fund: 001 - General Fund			**Department:** 142 - Hhs			
Unit: 3334 - Cap Fac & Tech						
5054 - State-Other	0.00	0.00	0.00	0.00	0.00	0.00
5836 - Prog Repays	0.00	0.00	0.00	0.00	0.00	0.00
5999 - A/P Acc Adj	-19,950.00	-19,950.00	0.00	0.00	0.00	0.00
UNIT 3334 Totals:	**-19,950.00**	**-19,950.00**	**0.00**	**0.00**	**0.00**	**0.00**
Fund: 001 - General Fund			**Department:** 142 - Hhs			
Unit: 3335 - MHSA INN (ABA)						
5054 - State-Other	5,639.60	5,639.60	5,639.60	5,639.60	0.00	0.00
UNIT 3335 Totals:	**5,639.60**	**5,639.60**	**5,639.60**	**5,639.60**	**0.00**	**0.00**
Fund: 001 - General Fund			**Department:** 142 - Hhs			
Unit: 3336 - MHSA Innovation						
5054 - State-Other	23,206.26	23,206.26	97,678.19	97,678.19	1,732,821.00	1,732,821.00
5999 - A/P Acc Adj	0.00	0.00	40.17	40.17	0.00	0.00
UNIT 3336 Totals:	**23,206.26**	**23,206.26**	**97,718.36**	**97,718.36**	**1,732,821.00**	**1,732,821.00**
Fund: 001 - General Fund			**Department:** 142 - Hhs			
Unit: 3337 - MHSA-W&R						
5054 - State-Other	152,691.31	152,691.31	245,776.61	245,776.61	2,600,954.00	2,600,954.00
5999 - A/P Acc Adj	0.00	0.00	139,761.75	139,761.75	0.00	0.00
UNIT 3337 Totals:	**152,691.31**	**152,691.31**	**385,538.36**	**385,538.36**	**2,600,954.00**	**2,600,954.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 001 - General Fund			**Department:** 142 - Hhs			
Unit: 3400 - WPC						
5064 - Oth St Grnts	0.00	0.00	0.00	0.00	0.00	0.00
9292 - O/T-In: Intergo	0.00	0.00	0.00	0.00	151,000.00	151,000.00
UNIT 3400 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**151,000.00**	**151,000.00**
Fund: 001 - General Fund			**Department:** 142 - Hhs			
Unit: 3410 - Adult Criminal						
5075 - State Rlgn 2011	152,928.89	152,928.89	421,481.87	421,481.87	788,506.00	788,506.00
5999 - A/P Acc Adj	75,043.04	75,043.04	75,043.04	75,043.04	0.00	0.00
9200 - Op Trf-In	0.00	0.00	0.00	0.00	2,119,625.00	2,119,625.00
9227 - O/T Out: 91 Rlg	0.00	0.00	0.00	0.00	8,470,224.00	8,470,224.00
UNIT 3410 Totals:	**227,971.93**	**227,971.93**	**496,524.91**	**496,524.91**	**11,378,355.00**	**11,378,355.00**
Fund: 001 - General Fund			**Department:** 142 - Hhs			
Unit: 3421 - Adult Mental He						
5075 - State Rlgn 2011	41,143.30	41,143.30	113,393.61	113,393.61	211,765.00	211,765.00
9200 - Op Trf-In	0.00	0.00	0.00	0.00	706,542.00	706,542.00
UNIT 3421 Totals:	**41,143.30**	**41,143.30**	**113,393.61**	**113,393.61**	**918,307.00**	**918,307.00**
Fund: 001 - General Fund			**Department:** 142 - Hhs			
Unit: 3426 - Supportive Hsng						
5054 - State-Other	482,943.95	482,943.95	1,199,823.45	1,199,823.45	6,632,120.00	6,632,120.00
5835 - Oth Revenue	0.00	0.00	2,763.00	2,763.00	0.00	0.00
5836 - Prog Repays	22,825.32	22,825.32	118,825.28	118,825.28	200,000.00	200,000.00
5841 - O/L Warrants	0.00	0.00	0.00	0.00	500.00	500.00
5999 - A/P Acc Adj	0.00	0.00	189,190.92	189,190.92	0.00	0.00
UNIT 3426 Totals:	**505,769.27**	**505,769.27**	**1,510,602.65**	**1,510,602.65**	**6,832,620.00**	**6,832,620.00**
Fund: 001 - General Fund			**Department:** 142 - Hhs			
Unit: 4010 - General Adminis						
4212 - Oth Lic/Perm	10,103.48	10,103.48	15,437.49	15,437.49	50,000.00	50,000.00
5023 - St Aid-Vlf R	140,126.86	140,126.86	791,404.80	791,404.80	1,496,697.00	1,496,697.00
5095 - Realign Bckfll	0.00	0.00	3,683,226.03	3,683,226.03	0.00	0.00
5404 - Admin Fee	878.56	878.56	1,342.39	1,342.39	2,700.00	2,700.00
5419 - Personnel	0.00	0.00	0.00	0.00	0.00	0.00
5455 - Domest Viol	0.00	0.00	0.00	0.00	0.00	0.00
5835 - Oth Revenue	3,000.00	3,000.00	3,000.00	3,000.00	0.00	0.00
9227 - O/T Out: 91 Rlg	0.00	0.00	0.00	0.00	29,231,221.00	29,231,221.00
9291 - O/T-In: F&P	7,881.94	7,881.94	21,100.50	21,100.50	42,300.00	42,300.00
UNIT 4010 Totals:	**161,990.84**	**161,990.84**	**4,515,511.21**	**4,515,511.21**	**30,822,918.00**	**30,822,918.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 001 - General Fund			**Department:** 142 - Hhs			
Unit: 4020 - Children Servic						
5019 - St Pub Admin	915,544.00	915,544.00	1,734,007.69	1,734,007.69	3,049,774.00	3,049,774.00
5075 - State Rlgn 2011	1,719,604.47	1,719,604.47	6,542,569.99	6,542,569.99	13,480,858.00	13,480,858.00
5201 - Fd Pub Admin	1,137,600.00	1,137,600.00	5,037,200.00	5,037,200.00	13,039,795.00	13,039,795.00
5827 - Oth Rev Prio	-16,465.00	-16,465.00	1,510,497.00	1,510,497.00	1.00	1.00
5835 - Oth Revenue	0.00	0.00	396.75	396.75	1.00	1.00
5836 - Prog Repays	36.10	36.10	4,928.80	4,928.80	1.00	1.00
5838 - Ins Proc/Rec	0.00	0.00	0.00	0.00	1.00	1.00
5839 - W/C Reimb	0.00	0.00	0.00	0.00	1.00	1.00
5841 - O/L Warrants	275.00	275.00	1,932.70	1,932.70	1.00	1.00
5888 - Wellness Incent	0.00	0.00	0.00	0.00	1.00	1.00
5999 - A/P Acc Adj	0.00	0.00	0.00	0.00	1.00	1.00
9227 - O/T Out: 91 Rlg	0.00	0.00	0.00	0.00	650,000.00	650,000.00
9295 - O/T-In: Misc	0.00	0.00	0.00	0.00	875,000.00	875,000.00
UNIT 4020 Totals:	**3,756,594.57**	**3,756,594.57**	**14,831,532.93**	**14,831,532.93**	**31,095,435.00**	**31,095,435.00**
Fund: 001 - General Fund			**Department:** 142 - Hhs			
Unit: 4030 - Eligibilty Opa						
5019 - St Pub Admin	1,178,700.00	1,178,700.00	13,539,710.00	13,539,710.00	15,188,158.00	15,188,158.00
5075 - State Rlgn 2011	0.00	0.00	80,359.98	80,359.98	0.00	0.00
5201 - Fd Pub Admin	1,696,041.00	1,696,041.00	6,066,941.00	6,066,941.00	54,743,937.00	54,743,937.00
5807 - Food Stamp	31,319.88	31,319.88	140,606.95	144,561.36	1.00	1.00
5827 - Oth Rev Prio	-347,700.00	-347,700.00	-816,033.00	-816,033.00	1.00	1.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	1.00	1.00
5836 - Prog Repays	400.00	400.00	8,712.00	8,712.00	1.00	1.00
5838 - Ins Proc/Rec	0.00	0.00	0.00	0.00	1.00	1.00
5841 - O/L Warrants	81.28	81.28	306.57	306.57	1.00	1.00
5888 - Wellness Incent	0.00	0.00	0.00	0.00	1.00	1.00
5999 - A/P Acc Adj	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 4030 Totals:	**2,558,842.16**	**2,558,842.16**	**19,020,603.50**	**19,024,557.91**	**69,932,103.00**	**69,932,103.00**
Fund: 001 - General Fund			**Department:** 142 - Hhs			
Unit: 4031 - General Relief						
5542 - Burial Fee	0.00	0.00	0.00	0.00	3,000.00	3,000.00
5806 - Welfare Repa	20,163.63	20,163.63	135,876.31	135,876.31	200,000.00	200,000.00
5836 - Prog Repays	0.00	0.00	2.00	2.00	0.00	0.00
UNIT 4031 Totals:	**20,163.63**	**20,163.63**	**135,878.31**	**135,878.31**	**203,000.00**	**203,000.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 001 - General Fund			**Department:** 142 - Hhs			
Unit: 4032 - Tulare Works						
5019 - St Pub Admin	604,500.00	604,500.00	2,925,900.00	2,925,900.00	5,978,586.00	5,978,586.00
5201 - Fd Pub Admin	2,459,600.00	2,459,600.00	10,618,600.00	10,618,600.00	30,645,570.00	30,645,570.00
5807 - Food Stamp	0.00	0.00	0.00	0.00	1.00	1.00
5827 - Oth Rev Prio	0.00	0.00	5,777,945.00	5,777,945.00	1.00	1.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	1.00	1.00
5836 - Prog Repays	0.00	0.00	1,323.00	1,323.00	1.00	1.00
5838 - Ins Proc/Rec	0.00	0.00	0.00	0.00	1.00	1.00
5841 - O/L Warrants	20.32	20.32	82.40	82.40	1.00	1.00
5888 - Wellness Incent	0.00	0.00	0.00	0.00	1.00	1.00
5999 - A/P Acc Adj	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 4032 Totals:	**3,064,120.32**	**3,064,120.32**	**19,323,850.40**	**19,323,850.40**	**36,624,164.00**	**36,624,164.00**
Fund: 001 - General Fund			**Department:** 142 - Hhs			
Unit: 4034 - Foster Care Ast						
5022 - St Aid-Child	360,924.00	360,924.00	1,242,880.00	1,242,880.00	4,589,523.00	4,589,523.00
5075 - State Rlgn 2011	1,208,587.03	1,208,587.03	5,522,606.34	5,522,606.34	9,474,760.00	9,474,760.00
5206 - P/A Children	3,026,401.00	3,026,401.00	9,498,012.00	9,498,012.00	22,029,971.00	22,029,971.00
5806 - Welfare Repa	1,972.00	1,972.00	30,095.00	30,095.00	1.00	1.00
5809 - Welfare Refu	0.00	0.00	300,541.05	300,541.05	300,000.00	300,000.00
5827 - Oth Rev Prio	0.00	0.00	2,287,666.00	2,287,666.00	1.00	1.00
5836 - Prog Repays	300.00	300.00	950.00	950.00	0.00	0.00
UNIT 4034 Totals:	**4,598,184.03**	**4,598,184.03**	**18,882,750.39**	**18,882,750.39**	**36,394,256.00**	**36,394,256.00**
Fund: 001 - General Fund			**Department:** 142 - Hhs			
Unit: 4035 - Cal Works Fg/U/						
5022 - St Aid-Child	-1,011,018.36	-1,011,018.36	9,636,025.21	9,636,025.21	22,114,183.00	22,114,183.00
5206 - P/A Children	3,236,519.00	3,236,519.00	7,512,787.00	7,512,787.00	20,434,710.00	20,434,710.00
5806 - Welfare Repa	20,782.49	20,782.49	114,943.30	114,968.30	250,000.00	250,000.00
5827 - Oth Rev Prio	-83,641.00	-83,641.00	2,136,200.17	2,136,200.17	1.00	1.00
5836 - Prog Repays	180.00	180.00	255.00	255.00	1.00	1.00
9227 - O/T Out: 91 Rlg	0.00	0.00	0.00	0.00	84,867,885.00	84,867,885.00
UNIT 4035 Totals:	**2,162,822.13**	**2,162,822.13**	**19,400,210.68**	**19,400,235.68**	**127,666,780.00**	**127,666,780.00**
Fund: 001 - General Fund			**Department:** 142 - Hhs			
Unit: 4036 - Cal Win Project						
5019 - St Pub Admin	182,480.00	182,480.00	271,509.00	271,509.00	2,567,261.00	2,567,261.00
5201 - Fd Pub Admin	40,212.00	40,212.00	59,739.00	59,739.00	285,251.00	285,251.00
5827 - Oth Rev Prio	37,636.00	37,636.00	-67,945.00	-67,945.00	1.00	1.00
UNIT 4036 Totals:	**260,328.00**	**260,328.00**	**263,303.00**	**263,303.00**	**2,852,513.00**	**2,852,513.00**
Fund: 001 - General Fund			**Department:** 142 - Hhs			
Unit: 4037 - Child Care Prov						
5019 - St Pub Admin	0.00	0.00	0.00	0.00	0.00	0.00
5201 - Fd Pub Admin	0.00	0.00	0.00	0.00	7,359,411.00	7,359,411.00
UNIT 4037 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**7,359,411.00**	**7,359,411.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 001 - General Fund		**Department:** 142 - Hhs				
Unit: 4052 - Aging						
5538 - Ktaaa Admin	0.00	0.00	177,253.85	177,253.85	1,276,584.00	1,276,584.00
9433 - Serv-Inter	0.00	0.00	19,615.83	19,615.83	197,733.00	197,733.00
UNIT 4052 Totals:	**0.00**	**0.00**	**196,869.68**	**196,869.68**	**1,474,317.00**	**1,474,317.00**
Fund: 001 - General Fund		**Department:** 142 - Hhs				
Unit: 4053 - Brdg Child Care						
5022 - St Aid-Child	0.00	0.00	960.00	960.00	30,000.00	30,000.00
5206 - P/A Children	0.00	0.00	1,232.00	1,232.00	0.00	0.00
5827 - Oth Rev Prio	0.00	0.00	48,955.00	48,955.00	0.00	0.00
5841 - O/L Warrants	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 4053 Totals:	**0.00**	**0.00**	**51,147.00**	**51,147.00**	**30,000.00**	**30,000.00**
Fund: 001 - General Fund		**Department:** 142 - Hhs				
Unit: 4061 - Inhome Supporti						
5019 - St Pub Admin	214,300.00	214,300.00	961,100.00	961,100.00	2,147,901.00	2,147,901.00
5201 - Fd Pub Admin	0.00	0.00	0.00	0.00	2,330,044.00	2,330,044.00
5827 - Oth Rev Prio	-17,056.00	-17,056.00	874,927.00	874,927.00	1.00	1.00
UNIT 4061 Totals:	**197,244.00**	**197,244.00**	**1,836,027.00**	**1,836,027.00**	**4,477,946.00**	**4,477,946.00**
Fund: 001 - General Fund		**Department:** 142 - Hhs				
Unit: 4062 - Public Guardian						
5836 - Prog Repays	0.00	0.00	172.00	172.00	0.00	0.00
9294 - O/T-In: Charges	0.00	0.00	0.00	0.00	362,103.00	362,103.00
UNIT 4062 Totals:	**0.00**	**0.00**	**172.00**	**172.00**	**362,103.00**	**362,103.00**
Fund: 001 - General Fund		**Department:** 142 - Hhs				
Unit: 4063 - Adult Protectiv						
5019 - St Pub Admin	0.00	0.00	0.00	0.00	982,144.00	982,144.00
5022 - St Aid-Child	0.00	0.00	0.00	0.00	0.00	0.00
5075 - State Rlgn 2011	107,128.96	107,128.96	450,689.97	450,689.97	839,993.00	839,993.00
5827 - Oth Rev Prio	-5,904.00	-5,904.00	158,061.00	158,061.00	1.00	1.00
5836 - Prog Repays	0.00	0.00	480.00	480.00	0.00	0.00
5841 - O/L Warrants	0.00	0.00	61.50	61.50	0.00	0.00
UNIT 4063 Totals:	**101,224.96**	**101,224.96**	**609,292.47**	**609,292.47**	**1,822,138.00**	**1,822,138.00**
Fund: 001 - General Fund		**Department:** 142 - Hhs				
Unit: 4064 - Ihss Provider P						
5827 - Oth Rev Prio	0.00	0.00	63,557.54	63,557.54	0.00	0.00
UNIT 4064 Totals:	**0.00**	**0.00**	**63,557.54**	**63,557.54**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 001 - General Fund			**Department:** 142 - Hhs			
Unit: 4065 - IHSS PA Admin						
5019 - St Pub Admin	0.00	0.00	0.00	0.00	168,096.00	168,096.00
5201 - Fd Pub Admin	0.00	0.00	0.00	0.00	266,755.00	266,755.00
5827 - Oth Rev Prio	0.00	0.00	51,830.72	51,830.72	0.00	0.00
UNIT 4065 Totals:	**0.00**	**0.00**	**51,830.72**	**51,830.72**	**434,851.00**	**434,851.00**
Fund: 001 - General Fund			**Department:** 142 - Hhs			
Unit: 4070 - Veterans						
5049 - Veterans Aff	46,599.00	46,599.00	62,894.00	62,894.00	123,000.00	123,000.00
5223 - Oth Fed Grts	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 4070 Totals:	**46,599.00**	**46,599.00**	**62,894.00**	**62,894.00**	**123,000.00**	**123,000.00**
Fund: 001 - General Fund			**Department:** 142 - Hhs			
Unit: 6005 - Community Servi						
5505 - Medi-Cal-Bc	0.00	0.00	0.00	0.00	501,509.00	501,509.00
5841 - O/L Warrants	0.00	0.00	500.00	500.00	0.00	0.00
5850 - Prvt Gnt/Dnt	0.00	0.00	0.00	0.00	0.00	0.00
9282 - O/T -In HHSA TF	0.00	0.00	0.00	0.00	60,000.00	60,000.00
UNIT 6005 Totals:	**0.00**	**0.00**	**500.00**	**500.00**	**561,509.00**	**561,509.00**
Fund: 001 - General Fund			**Department:** 142 - Hhs			
Unit: 6011 - Serveillance						
4203 - Business Lic	87,132.50	87,132.50	629,838.18	630,433.18	2,919,950.00	2,919,950.00
4204 - Const Permit	13,142.50	13,142.50	63,850.00	63,850.00	149,807.00	149,807.00
4212 - Oth Lic/Perm	0.00	0.00	0.00	0.00	36,962.00	36,962.00
4413 - Oth Ct Fines	0.00	0.00	0.00	0.00	255.00	255.00
4848 - Rpa Fees	0.00	0.00	0.00	0.00	0.00	0.00
5030 - St Hlth-Oth	2,476.40	2,476.40	2,476.40	2,476.40	0.00	0.00
5054 - State-Other	0.00	0.00	0.00	0.00	1,830.00	1,830.00
5421 - Plan & Engin	8,087.00	8,087.00	58,119.08	58,119.08	212,817.00	212,817.00
5502 - Health Fees	0.00	0.00	513.50	513.50	8,130.00	8,130.00
5537 - Other Serv	990.00	990.00	5,339.00	5,339.00	37,607.00	37,607.00
5827 - Oth Rev Prio	0.00	0.00	0.00	0.00	2,936.00	2,936.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	2,526.00	2,526.00
5999 - A/P Acc Adj	0.00	0.00	56,021.93	56,021.93	0.00	0.00
9200 - Op Trf-In	0.00	0.00	0.00	0.00	420,000.00	420,000.00
9227 - O/T Out: 91 Rlg	0.00	0.00	0.00	0.00	71,961.00	71,961.00
9291 - O/T-In: F&P	0.00	0.00	0.00	0.00	106,743.00	106,743.00
9416 - Srv To O Dpt	0.00	0.00	1,589.00	1,589.00	337,441.00	337,441.00
9433 - Serv-Inter	0.00	0.00	0.00	0.00	9,956.00	9,956.00
UNIT 6011 Totals:	**111,828.40**	**111,828.40**	**817,747.09**	**818,342.09**	**4,318,921.00**	**4,318,921.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 001 - General Fund		**Department:**	142 - Hhs			
Unit: 6012 - Dairy Inspectio						
9227 - O/T Out: 91 Rlg	0.00	0.00	0.00	0.00	60,392.00	60,392.00
9290 - O/T-In: L&P	0.00	0.00	0.00	0.00	998,727.00	998,727.00
UNIT 6012 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1,059,119.00**	**1,059,119.00**
Fund: 001 - General Fund		**Department:**	142 - Hhs			
Unit: 6013 - Hazardous Mater						
4203 - Business Lic	58,019.50	58,019.50	364,721.66	364,721.66	0.00	0.00
4204 - Const Permit	0.00	0.00	666.00	666.00	0.00	0.00
4413 - Oth Ct Fines	3.34	3.34	17.47	17.47	0.00	0.00
5421 - Plan & Engin	2,106.70	2,106.70	23,812.70	23,812.70	0.00	0.00
9200 - Op Trf-In	0.00	0.00	0.00	0.00	0.00	0.00
9291 - O/T-In: F&P	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 6013 Totals:	**60,129.54**	**60,129.54**	**389,217.83**	**389,217.83**	**0.00**	**0.00**
Fund: 001 - General Fund		**Department:**	142 - Hhs			
Unit: 6014 - Household Hazar						
5835 - Oth Revenue	0.00	0.00	0.00	0.00	0.00	0.00
9200 - Op Trf-In	0.00	0.00	0.00	0.00	0.00	0.00
9292 - O/T-In: Intergo	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 6014 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Fund: 001 - General Fund		**Department:**	142 - Hhs			
Unit: 6016 - LEA-Solid Waste						
4203 - Business Lic	0.00	0.00	26,262.00	26,262.00	0.00	0.00
5030 - St Hlth-Oth	0.00	0.00	0.00	0.00	0.00	0.00
9291 - O/T-In: F&P	0.00	0.00	0.00	0.00	0.00	0.00
9416 - Srv To O Dpt	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 6016 Totals:	**0.00**	**0.00**	**26,262.00**	**26,262.00**	**0.00**	**0.00**
Fund: 001 - General Fund		**Department:**	142 - Hhs			
Unit: 6017 - Liq/Med Waste						
4203 - Business Lic	3,569.00	3,569.00	30,718.20	30,718.20	0.00	0.00
4212 - Oth Lic/Perm	1,915.90	1,915.90	4,586.40	4,586.40	0.00	0.00
5421 - Plan & Engin	279.00	279.00	340.00	340.00	0.00	0.00
UNIT 6017 Totals:	**5,763.90**	**5,763.90**	**35,644.60**	**35,644.60**	**0.00**	**0.00**
Fund: 001 - General Fund		**Department:**	142 - Hhs			
Unit: 6020 - Tobacco Outreac						
5064 - Oth St Grnts	0.00	0.00	0.00	0.00	0.00	0.00
9292 - O/T-In: Intergo	0.00	0.00	0.00	0.00	803,776.00	803,776.00
UNIT 6020 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**803,776.00**	**803,776.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 001 - General Fund		**Department:**	142 - Hhs			
Unit: 6021 - Mcah						
5223 - Oth Fed Grts	0.00	0.00	0.00	0.00	607,480.00	607,480.00
9227 - O/T Out: 91 Rlg	0.00	0.00	0.00	0.00	441,063.00	441,063.00
9292 - O/T-In: Intergo	0.00	0.00	0.00	0.00	31,405.00	31,405.00
UNIT 6021 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1,079,948.00**	**1,079,948.00**
Fund: 001 - General Fund		**Department:**	142 - Hhs			
Unit: 6022 - Childrens Hlth						
5223 - Oth Fed Grts	0.00	0.00	0.00	0.00	353,316.00	353,316.00
5504 - Medi-Cal	0.00	0.00	0.00	0.00	207,503.00	207,503.00
UNIT 6022 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**560,819.00**	**560,819.00**
Fund: 001 - General Fund		**Department:**	142 - Hhs			
Unit: 6023 - Ccs Administrat						
5030 - St Hlth-Oth	0.00	0.00	0.00	0.00	135,553.00	135,553.00
5504 - Medi-Cal	0.00	0.00	0.00	0.00	2,582,445.00	2,582,445.00
5527 - Ca Children	0.00	0.00	15,358.00	15,358.00	1,807,369.00	1,807,369.00
5841 - O/L Warrants	0.00	0.00	336.36	336.36	0.00	0.00
UNIT 6023 Totals:	**0.00**	**0.00**	**15,694.36**	**15,694.36**	**4,525,367.00**	**4,525,367.00**
Fund: 001 - General Fund		**Department:**	142 - Hhs			
Unit: 6024 - Ccs Diagnosis &						
5030 - St Hlth-Oth	0.00	0.00	0.00	0.00	571,155.00	571,155.00
5504 - Medi-Cal	62.94	62.94	314.70	314.70	70,685.00	70,685.00
5999 - A/P Acc Adj	0.00	0.00	6,515.00	6,515.00	0.00	0.00
9227 - O/T Out: 91 Rlg	0.00	0.00	0.00	0.00	571,155.00	571,155.00
UNIT 6024 Totals:	**62.94**	**62.94**	**6,829.70**	**6,829.70**	**1,212,995.00**	**1,212,995.00**
Fund: 001 - General Fund		**Department:**	142 - Hhs			
Unit: 6025 - Chdp Foster Car						
5030 - St Hlth-Oth	0.00	0.00	0.00	0.00	120,791.00	120,791.00
5223 - Oth Fed Grts	0.00	0.00	0.00	0.00	362,371.00	362,371.00
UNIT 6025 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**483,162.00**	**483,162.00**
Fund: 001 - General Fund		**Department:**	142 - Hhs			
Unit: 6026 - Immunization						
5220 - Fed-Other	0.00	0.00	0.00	0.00	153,794.00	153,794.00
5502 - Health Fees	253.00	253.00	868.00	868.00	15,433.00	15,433.00
5504 - Medi-Cal	0.00	0.00	449.84	449.84	2,023.00	2,023.00
9227 - O/T Out: 91 Rlg	0.00	0.00	0.00	0.00	65,909.00	65,909.00
9433 - Serv-Inter	0.00	0.00	189.85	189.85	53,000.00	53,000.00
UNIT 6026 Totals:	**253.00**	**253.00**	**1,507.69**	**1,507.69**	**290,159.00**	**290,159.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 001 - General Fund			**Department:** 142 - Hhs			
Unit: 6027 - Oral Health						
5030 - St Hlth-Oth	0.00	0.00	0.00	0.00	527,139.00	527,139.00
UNIT 6027 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**527,139.00**	**527,139.00**
Fund: 001 - General Fund			**Department:** 142 - Hhs			
Unit: 6028 - Wic						
5207 - Fed-Wic	316,909.96	316,909.96	547,695.31	547,695.31	5,049,912.00	5,049,912.00
5841 - O/L Warrants	21.62	21.62	21.62	21.62	0.00	0.00
9227 - O/T Out: 91 Rlg	0.00	0.00	0.00	0.00	250,000.00	250,000.00
UNIT 6028 Totals:	**316,931.58**	**316,931.58**	**547,716.93**	**547,716.93**	**5,299,912.00**	**5,299,912.00**
Fund: 001 - General Fund			**Department:** 142 - Hhs			
Unit: 6029 - Other Public He						
4212 - Oth Lic/Perm	500.00	500.00	4,212.50	4,212.50	7,000.00	7,000.00
4417 - Bicycle Hlmt	68.51	68.51	166.31	166.31	550.00	550.00
5497 - Birth Cert	10,699.25	10,699.25	76,250.25	76,250.25	174,919.00	174,919.00
5513 - Medicare	0.00	0.00	2,093.29	2,093.29	0.00	0.00
5836 - Prog Repays	100.00	100.00	700.00	700.00	0.00	0.00
5850 - Prvt Gnt/Dnt	0.00	0.00	0.00	0.00	0.00	0.00
5999 - A/P Acc Adj	0.00	0.00	447.21	447.21	0.00	0.00
9227 - O/T Out: 91 Rlg	0.00	0.00	0.00	0.00	279,856.00	279,856.00
9295 - O/T-In: Misc	0.00	0.00	0.00	0.00	100,000.00	100,000.00
UNIT 6029 Totals:	**11,367.76**	**11,367.76**	**83,869.56**	**83,869.56**	**562,325.00**	**562,325.00**
Fund: 001 - General Fund			**Department:** 142 - Hhs			
Unit: 6030 - Hiv Surveillanc						
5030 - St Hlth-Oth	0.00	0.00	0.00	0.00	30,081.00	30,081.00
5054 - State-Other	0.00	0.00	0.00	0.00	14,000.00	14,000.00
9227 - O/T Out: 91 Rlg	0.00	0.00	0.00	0.00	16,008.00	16,008.00
UNIT 6030 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**60,089.00**	**60,089.00**
Fund: 001 - General Fund			**Department:** 142 - Hhs			
Unit: 6033 - Tb-State						
5029 - Tuberculosis	0.00	0.00	0.00	0.00	46,725.00	46,725.00
5223 - Oth Fed Grts	0.00	0.00	0.00	0.00	51,251.00	51,251.00
5513 - Medicare	0.00	0.00	2,093.29	2,093.29	0.00	0.00
5813 - Vend Rebates	4,643.75	4,643.75	11,902.50	11,902.50	0.00	0.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	0.00	0.00
9227 - O/T Out: 91 Rlg	0.00	0.00	0.00	0.00	999,710.00	999,710.00
UNIT 6033 Totals:	**4,643.75**	**4,643.75**	**13,995.79**	**13,995.79**	**1,097,686.00**	**1,097,686.00**
Fund: 001 - General Fund			**Department:** 142 - Hhs			
Unit: 6034 - PubHlth Emerg						
5227 - Fed-Bioterr	0.00	0.00	0.00	0.00	352,230.00	352,230.00
UNIT 6034 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**352,230.00**	**352,230.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 001 - General Fund		**Department:** 142 - Hhs				
Unit: 6039 - Bt Laboratory C						
5227 - Fed-Bioterr	0.00	0.00	0.00	0.00	319,989.00	319,989.00
5999 - A/P Acc Adj	0.00	0.00	19,569.84	19,569.84	0.00	0.00
UNIT 6039 Totals:	**0.00**	**0.00**	**19,569.84**	**19,569.84**	**319,989.00**	**319,989.00**
Fund: 001 - General Fund		**Department:** 142 - Hhs				
Unit: 6040 - NEOP						
5064 - Oth St Grnts	0.00	0.00	0.00	0.00	0.00	0.00
5223 - Oth Fed Grts	0.00	0.00	0.00	0.00	1,088,239.00	1,088,239.00
5999 - A/P Acc Adj	-3,098.84	-3,098.84	11,504.46	11,504.46	0.00	0.00
UNIT 6040 Totals:	**-3,098.84**	**-3,098.84**	**11,504.46**	**11,504.46**	**1,088,239.00**	**1,088,239.00**
Fund: 001 - General Fund		**Department:** 142 - Hhs				
Unit: 6042 - Essential Acces						
5220 - Fed-Other	0.00	0.00	9,069.72	9,069.72	0.00	0.00
5223 - Oth Fed Grts	0.00	0.00	0.00	0.00	145,000.00	145,000.00
UNIT 6042 Totals:	**0.00**	**0.00**	**9,069.72**	**9,069.72**	**145,000.00**	**145,000.00**
Fund: 001 - General Fund		**Department:** 142 - Hhs				
Unit: 6043 - Promoting Safe&						
5201 - Fd Pub Admin	59,300.00	59,300.00	178,300.00	178,300.00	651,366.00	651,366.00
5827 - Oth Rev Prio	0.00	0.00	228,570.00	228,570.00	0.00	0.00
UNIT 6043 Totals:	**59,300.00**	**59,300.00**	**406,870.00**	**406,870.00**	**651,366.00**	**651,366.00**
Fund: 001 - General Fund		**Department:** 142 - Hhs				
Unit: 6044 - CA PREP						
5054 - State-Other	0.00	0.00	0.00	0.00	265,110.00	265,110.00
UNIT 6044 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**265,110.00**	**265,110.00**
Fund: 001 - General Fund		**Department:** 142 - Hhs				
Unit: 6045 - CA Home Visitin						
5030 - St Hlth-Oth	0.00	0.00	0.00	0.00	525,761.00	525,761.00
UNIT 6045 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**525,761.00**	**525,761.00**
Fund: 001 - General Fund		**Department:** 142 - Hhs				
Unit: 6047 - Pb Hlth Nursing						
5513 - Medicare	0.00	0.00	7,326.49	7,326.49	48,502.00	48,502.00
9227 - O/T Out: 91 Rlg	0.00	0.00	0.00	0.00	190,309.00	190,309.00
9295 - O/T-In: Misc	0.00	0.00	0.00	0.00	396,000.00	396,000.00
UNIT 6047 Totals:	**0.00**	**0.00**	**7,326.49**	**7,326.49**	**634,811.00**	**634,811.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 001 - General Fund		**Department:**	142 - Hhs			
Unit: 6050 - ACEs Aware						
5064 - Oth St Grnts	0.00	0.00	0.00	0.00	92,160.00	0.00
UNIT 6050 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**92,160.00**	**0.00**
Fund: 001 - General Fund		**Department:**	142 - Hhs			
Unit: 6053 - Animal Control						
4201 - Animal Lic	3,447.07	3,447.07	26,770.00	26,770.00	165,000.00	165,000.00
5465 - Humane Serv	2,614.00	2,614.00	17,117.00	17,137.00	160,000.00	160,000.00
5836 - Prog Repays	940.00	940.00	960.00	960.00	0.00	0.00
5841 - O/L Warrants	0.00	0.00	63.34	63.34	0.00	0.00
5850 - Prvt Gnt/Dnt	0.00	0.00	78,793.40	78,793.40	57,951.00	17,951.00
5999 - A/P Acc Adj	0.00	0.00	8,000.00	8,000.00	0.00	0.00
UNIT 6053 Totals:	**7,001.07**	**7,001.07**	**131,703.74**	**131,723.74**	**382,951.00**	**342,951.00**
Fund: 001 - General Fund		**Department:**	142 - Hhs			
Unit: 6055 - Prevention Forw						
5223 - Oth Fed Grts	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 6055 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Fund: 001 - General Fund		**Department:**	142 - Hhs			
Unit: 6063 - Infectious Dise						
5030 - St Hlth-Oth	0.00	0.00	0.00	0.00	193,835.00	193,835.00
UNIT 6063 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**193,835.00**	**193,835.00**
Fund: 001 - General Fund		**Department:**	142 - Hhs			
Unit: 6064 - SCIP						
5030 - St Hlth-Oth	0.00	0.00	15,000.00	15,000.00	241,044.00	241,044.00
5513 - Medicare	0.00	0.00	3,139.93	3,139.93	7,500.00	7,500.00
9227 - O/T Out: 91 Rlg	0.00	0.00	0.00	0.00	522,419.00	522,419.00
UNIT 6064 Totals:	**0.00**	**0.00**	**18,139.93**	**18,139.93**	**770,963.00**	**770,963.00**
Fund: 001 - General Fund		**Department:**	142 - Hhs			
Unit: 6065 - Suicide Prevent						
5054 - State-Other	9,779.33	9,779.33	36,509.25	36,509.25	335,000.00	335,000.00
5841 - O/L Warrants	0.00	0.00	750.00	750.00	0.00	0.00
5999 - A/P Acc Adj	4,027.00	4,027.00	13,461.00	13,461.00	0.00	0.00
UNIT 6065 Totals:	**13,806.33**	**13,806.33**	**50,720.25**	**50,720.25**	**335,000.00**	**335,000.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 001 - General Fund		**Department:** 142 - Hhs				
Unit: 6068 - Aod Administrat						
5075 - State Rlgn 2011	475,626.16	475,626.16	1,978,578.73	1,978,578.73	3,056,359.00	3,056,359.00
5209 - Fed Alch Pro	0.00	0.00	694,130.05	694,130.05	2,255,014.00	2,255,014.00
5504 - Medi-Cal	0.00	0.00	1,883,528.94	1,883,528.94	9,387,289.00	9,387,289.00
5999 - A/P Acc Adj	0.00	0.00	398,125.30	398,125.30	0.00	0.00
9291 - O/T-In: F&P	0.00	0.00	0.00	0.00	559,075.00	559,075.00
9292 - O/T-In: Intergo	0.00	0.00	0.00	0.00	1,473,964.00	1,473,964.00
UNIT 6068 Totals:	**475,626.16**	**475,626.16**	**4,954,363.02**	**4,954,363.02**	**16,731,701.00**	**16,731,701.00**
Fund: 001 - General Fund		**Department:** 142 - Hhs				
Unit: 6074 - Aids Consortium						
5220 - Fed-Other	0.00	0.00	0.00	0.00	53,984.00	53,984.00
5223 - Oth Fed Grts	0.00	0.00	0.00	0.00	195,983.00	195,983.00
5999 - A/P Acc Adj	0.00	0.00	10,000.00	10,000.00	0.00	0.00
9227 - O/T Out: 91 Rlg	0.00	0.00	0.00	0.00	78,812.00	78,812.00
UNIT 6074 Totals:	**0.00**	**0.00**	**10,000.00**	**10,000.00**	**328,779.00**	**328,779.00**
Fund: 001 - General Fund		**Department:** 142 - Hhs				
Unit: 6076 - Lead Prevention						
5030 - St Hlth-Oth	0.00	0.00	0.00	0.00	279,316.00	279,316.00
5223 - Oth Fed Grts	0.00	0.00	0.00	0.00	113,700.00	113,700.00
UNIT 6076 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**393,016.00**	**393,016.00**
Fund: 001 - General Fund		**Department:** 142 - Hhs				
Unit: 6077 - THP						
5019 - St Pub Admin	0.00	0.00	0.00	0.00	22,000.00	22,000.00
5075 - State Rlgn 2011	22,164.62	22,164.62	100,436.55	100,436.55	173,209.00	173,209.00
9295 - O/T-In: Misc	0.00	0.00	0.00	0.00	410,000.00	410,000.00
UNIT 6077 Totals:	**22,164.62**	**22,164.62**	**100,436.55**	**100,436.55**	**605,209.00**	**605,209.00**
Fund: 001 - General Fund		**Department:** 142 - Hhs				
Unit: 6082 - Office Of Emerg						
5064 - Oth St Grnts	0.00	0.00	0.00	0.00	275,000.00	200,000.00
5223 - Oth Fed Grts	0.00	0.00	0.00	0.00	233,898.00	233,898.00
5225 - Fed-Homeland	0.00	0.00	0.00	0.00	1,307,523.00	1,307,523.00
UNIT 6082 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1,816,421.00**	**1,741,421.00**
Fund: 001 - General Fund		**Department:** 142 - Hhs				
Unit: 6086 - Ctf - Admin						
5075 - State Rlgn 2011	20,933.24	20,933.24	82,374.52	82,374.52	163,566.00	163,566.00
5201 - Fd Pub Admin	0.00	0.00	0.00	0.00	26,015.00	26,015.00
5836 - Prog Repays	0.00	0.00	0.00	0.00	0.00	0.00
9290 - O/T-In: L&P	0.00	0.00	0.00	0.00	126,441.00	126,441.00
9292 - O/T-In: Intergo	0.00	0.00	0.00	0.00	13,563.00	13,563.00
UNIT 6086 Totals:	**20,933.24**	**20,933.24**	**82,374.52**	**82,374.52**	**329,585.00**	**329,585.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 001 - General Fund		**Department:** 142 - Hhs				
Unit: 6105 - Hospital Prep						
5223 - Oth Fed Grts	0.00	0.00	127,581.00	127,581.00	0.00	0.00
5227 - Fed-Bioterr	0.00	0.00	0.00	0.00	237,401.00	237,401.00
5841 - O/L Warrants	-1,748.88	-1,748.88	-1,748.88	-1,748.88	0.00	0.00
UNIT 6105 Totals:	**-1,748.88**	**-1,748.88**	**125,832.12**	**125,832.12**	**237,401.00**	**237,401.00**
Fund: 001 - General Fund		**Department:** 142 - Hhs				
Unit: 6108 - GF Pan Flu						
5064 - Oth St Grnts	7.00	7.00	7.00	7.00	87,307.00	87,307.00
UNIT 6108 Totals:	**7.00**	**7.00**	**7.00**	**7.00**	**87,307.00**	**87,307.00**
Fund: 001 - General Fund		**Department:** 142 - Hhs				
Unit: 6109 - PHEP Spec Proj						
5227 - Fed-Bioterr	0.00	0.00	0.00	0.00	313,964.00	313,964.00
5836 - Prog Repays	0.00	0.00	780.00	780.00	0.00	0.00
UNIT 6109 Totals:	**0.00**	**0.00**	**780.00**	**780.00**	**313,964.00**	**313,964.00**
Fund: 001 - General Fund		**Department:** 142 - Hhs				
Unit: 6111 - Covid 19 Commun						
5223 - Oth Fed Grts	0.00	0.00	0.00	0.00	125,000.00	125,000.00
UNIT 6111 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**125,000.00**	**125,000.00**
Fund: 001 - General Fund		**Department:** 142 - Hhs				
Unit: 6113 - COVID-19 Expand						
5249 - Federal CARES	0.00	0.00	0.00	0.00	215,292.00	0.00
UNIT 6113 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**215,292.00**	**0.00**
Fund: 001 - General Fund		**Department:** 142 - Hhs				
Unit: 6114 - ELC 1						
5249 - Federal CARES	0.00	0.00	159,740.50	159,740.50	159,747.00	0.00
UNIT 6114 Totals:	**0.00**	**0.00**	**159,740.50**	**159,740.50**	**159,747.00**	**0.00**
Fund: 001 - General Fund		**Department:** 142 - Hhs				
Unit: 6115 - ELC 2						
5249 - Federal CARES	0.00	0.00	725,000.00	725,000.00	1,827,839.00	0.00
UNIT 6115 Totals:	**0.00**	**0.00**	**725,000.00**	**725,000.00**	**1,827,839.00**	**0.00**
Fund: 001 - General Fund		**Department:** 142 - Hhs				
Unit: 6116 - ELC 3						
5249 - Federal CARES	0.00	0.00	250,000.00	250,000.00	359,566.00	0.00
UNIT 6116 Totals:	**0.00**	**0.00**	**250,000.00**	**250,000.00**	**359,566.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 001 - General Fund			**Department:** 142 - Hhs			
Unit: 6117 - ELC 4						
5249 - Federal CARES	0.00	0.00	85,892.00	85,892.00	87,999.00	0.00
UNIT 6117 Totals:	**0.00**	**0.00**	**85,892.00**	**85,892.00**	**87,999.00**	**0.00**
Fund: 001 - General Fund			**Department:** 142 - Hhs			
Unit: 6118 - ELC 5						
5249 - Federal CARES	0.00	0.00	788,936.25	788,936.25	2,248,531.00	0.00
UNIT 6118 Totals:	**0.00**	**0.00**	**788,936.25**	**788,936.25**	**2,248,531.00**	**0.00**
Fund: 001 - General Fund			**Department:** 142 - Hhs			
Unit: 6119 - ELC 6						
5249 - Federal CARES	0.00	0.00	127,448.25	127,448.25	280,112.00	0.00
UNIT 6119 Totals:	**0.00**	**0.00**	**127,448.25**	**127,448.25**	**280,112.00**	**0.00**
Fund: 001 - General Fund			**Department:** 142 - Hhs			
Unit: 6120 - ELC CARES						
5064 - Oth St Grnts	0.00	0.00	0.00	0.00	121,540.00	0.00
UNIT 6120 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**121,540.00**	**0.00**
DEPT 142 Totals:	**32,027,979.02**	**32,028,236.02**	**156,590,871.41**	**156,597,167.48**	**569,825,624.00**	**544,003,055.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

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Fund: 001 - General Fund			**Department:** 200 - Human Rsrcs			
Unit: 2150 - Personnel Servi						
5054 - State-Other	0.00	0.00	8,193.11	8,193.11	0.00	0.00
5249 - Federal CARES	81,111.89	81,111.89	81,111.89	81,111.89	0.00	0.00
5405 - Hr&D Adm Fee	0.00	0.00	1,349.40	1,349.40	44,000.00	44,000.00
5537 - Other Serv	0.00	0.00	16,823.00	16,823.00	16,823.00	16,823.00
5835 - Oth Revenue	15.00	15.00	78.80	78.80	500.00	500.00
5839 - W/C Reimb	0.00	0.00	0.00	0.00	1.00	1.00
5888 - Wellness Incent	0.00	0.00	0.00	0.00	1.00	1.00
5999 - A/P Acc Adj	0.00	0.00	0.00	0.00	1.00	1.00
9416 - Srv To O Dpt	0.00	0.00	0.00	0.00	1.00	1.00
9417 - Cost Plan	0.00	0.00	261,402.00	261,402.00	261,402.00	261,402.00
9434 - I/F Rev CP	0.00	0.00	440,854.00	440,854.00	440,854.00	440,854.00
UNIT 2150 Totals:	**81,126.89**	**81,126.89**	**809,812.20**	**809,812.20**	**763,583.00**	**763,583.00**
Fund: 001 - General Fund			**Department:** 200 - Human Rsrcs			
Unit: 3000 - Employee Benefi						
5405 - Hr&D Adm Fee	0.00	0.00	12,747.56	12,747.56	72,431.00	72,431.00
UNIT 3000 Totals:	**0.00**	**0.00**	**12,747.56**	**12,747.56**	**72,431.00**	**72,431.00**
DEPT 200 Totals:	**81,126.89**	**81,126.89**	**822,559.76**	**822,559.76**	**836,014.00**	**836,014.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

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Fund: 001 - General Fund		**Department:**	205 - Probation			
Unit: 1100 - Administration						
5835 - Oth Revenue	0.00	0.00	275.00	275.00	1.00	1.00
5841 - O/L Warrants	0.00	0.00	0.00	0.00	1.00	1.00
5851 - Nsf Checks	0.00	0.00	0.00	0.00	0.00	0.00
5888 - Wellness Incent	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1100 Totals:	**0.00**	**0.00**	**275.00**	**275.00**	**3.00**	**3.00**
Fund: 001 - General Fund		**Department:**	205 - Probation			
Unit: 1200 - Fiscal Services						
5537 - Other Serv	0.00	0.00	0.00	0.00	250.00	250.00
5888 - Wellness Incent	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1200 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**251.00**	**251.00**
Fund: 001 - General Fund		**Department:**	205 - Probation			
Unit: 1255 - Collections						
5446 - Install Fees	1,116.00	1,116.00	8,390.17	8,390.17	40,000.00	40,000.00
5448 - A/R Fee	0.00	0.00	90.00	90.00	650.00	650.00
5523 - Ment Health	0.00	0.00	50.00	50.00	200.00	200.00
5537 - Other Serv	2,708.17	2,708.17	17,100.78	17,100.78	45,000.00	45,000.00
5835 - Oth Revenue	0.00	0.00	933.32	933.32	8,500.00	8,500.00
5840 - 10% Rebate	0.00	0.00	26,174.98	26,174.98	100,000.00	100,000.00
5888 - Wellness Incent	0.00	0.00	0.00	0.00	1.00	1.00
9200 - Op Trf-In	0.00	0.00	6,450.93	6,450.93	35,000.00	35,000.00
9416 - Srv To O Dpt	0.00	0.00	89.74	89.74	650.00	650.00
UNIT 1255 Totals:	**3,824.17**	**3,824.17**	**59,279.92**	**59,279.92**	**230,001.00**	**230,001.00**
Fund: 001 - General Fund		**Department:**	205 - Probation			
Unit: 1300 - Juvenile Hall						
5229 - Food & Nutri	7,367.14	7,367.14	15,216.46	15,216.46	150,000.00	150,000.00
5529 - Institutiona	7,683.70	7,683.70	13,342.16	13,342.16	60,000.00	60,000.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	1.00	1.00
5888 - Wellness Incent	0.00	0.00	0.00	0.00	1.00	1.00
9292 - O/T-In: Intergo	0.00	0.00	0.00	0.00	4,312,950.00	4,312,950.00
UNIT 1300 Totals:	**15,050.84**	**15,050.84**	**28,558.62**	**28,558.62**	**4,522,953.00**	**4,522,953.00**
Fund: 001 - General Fund		**Department:**	205 - Probation			
Unit: 1500 - Probation Youth						
5529 - Institutiona	0.00	0.00	2,304.24	2,304.24	35,000.00	35,000.00
9292 - O/T-In: Intergo	0.00	0.00	0.00	0.00	2,276,920.00	2,276,920.00
UNIT 1500 Totals:	**0.00**	**0.00**	**2,304.24**	**2,304.24**	**2,311,920.00**	**2,311,920.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 001 - General Fund		**Department:**	205 - Probation			
Unit: 1501 - Juv Work Prog						
9227 - O/T Out: 91 Rlg	0.00	0.00	0.00	0.00	139,597.00	139,597.00
UNIT 1501 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**139,597.00**	**139,597.00**
Fund: 001 - General Fund		**Department:**	205 - Probation			
Unit: 1600 - Court Services-						
5054 - State-Other	0.00	0.00	0.00	0.00	7,000.00	7,000.00
5249 - Federal CARES	46,996.60	46,996.60	46,996.60	46,996.60	0.00	0.00
5841 - O/L Warrants	0.00	0.00	983.33	983.33	0.00	0.00
5883 - Recycling	0.00	0.00	0.00	0.00	1.00	1.00
9200 - Op Trf-In	0.00	0.00	0.00	0.00	3,500.00	3,500.00
UNIT 1600 Totals:	**46,996.60**	**46,996.60**	**47,979.93**	**47,979.93**	**10,501.00**	**10,501.00**
Fund: 001 - General Fund		**Department:**	205 - Probation			
Unit: 1610 - Collaborative C						
9292 - O/T-In: Intergo	0.00	0.00	0.00	0.00	280,461.00	280,461.00
UNIT 1610 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**280,461.00**	**280,461.00**
Fund: 001 - General Fund		**Department:**	205 - Probation			
Unit: 1800 - Delinq Preventi						
5537 - Other Serv	0.00	0.00	295.50	295.50	2,000.00	2,000.00
5838 - Ins Proc/Rec	0.00	0.00	5.00	5.00	1.00	1.00
9227 - O/T Out: 91 Rlg	0.00	0.00	0.00	0.00	151,806.00	151,806.00
UNIT 1800 Totals:	**0.00**	**0.00**	**300.50**	**300.50**	**153,807.00**	**153,807.00**
Fund: 001 - General Fund		**Department:**	205 - Probation			
Unit: 1875 - Dp/Tb-Vpd						
5537 - Other Serv	11,374.13	11,374.13	20,423.79	20,423.79	41,660.00	41,660.00
UNIT 1875 Totals:	**11,374.13**	**11,374.13**	**20,423.79**	**20,423.79**	**41,660.00**	**41,660.00**
Fund: 001 - General Fund		**Department:**	205 - Probation			
Unit: 1880 - Tb All Cnty						
5537 - Other Serv	3,949.79	3,949.79	7,744.22	7,744.22	17,203.00	17,203.00
UNIT 1880 Totals:	**3,949.79**	**3,949.79**	**7,744.22**	**7,744.22**	**17,203.00**	**17,203.00**
Fund: 001 - General Fund		**Department:**	205 - Probation			
Unit: 1884 - Dp/Cpo Pv Hs						
5537 - Other Serv	0.00	0.00	0.00	0.00	53,179.00	53,179.00
UNIT 1884 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**53,179.00**	**53,179.00**
Fund: 001 - General Fund		**Department:**	205 - Probation			
Unit: 1885 - Dp/Cpo Pv El						
5537 - Other Serv	0.00	0.00	0.00	0.00	45,680.00	45,680.00
UNIT 1885 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**45,680.00**	**45,680.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 001 - General Fund		**Department:**	205 - Probation			
Unit: 1888 - Dp/Cpo Pv/Sm						
5537 - Other Serv	0.00	0.00	0.00	0.00	49,648.00	49,648.00
UNIT 1888 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**49,648.00**	**49,648.00**
Fund: 001 - General Fund		**Department:**	205 - Probation			
Unit: 2000 - Adult Investiga						
5537 - Other Serv	3,452.24	3,452.24	26,214.19	26,214.19	100,000.00	100,000.00
5888 - Wellness Incent	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2000 Totals:	**3,452.24**	**3,452.24**	**26,214.19**	**26,214.19**	**100,001.00**	**100,001.00**
Fund: 001 - General Fund		**Department:**	205 - Probation			
Unit: 2100 - Adult Elect Mon						
5537 - Other Serv	12,014.23	12,014.23	64,150.20	64,150.20	170,000.00	170,000.00
9291 - O/T-In: F&P	0.00	0.00	14,456.47	14,456.47	75,000.00	75,000.00
UNIT 2100 Totals:	**12,014.23**	**12,014.23**	**78,606.67**	**78,606.67**	**245,000.00**	**245,000.00**
Fund: 001 - General Fund		**Department:**	205 - Probation			
Unit: 2170 - Traff Safety						
5064 - Oth St Grnts	24,175.25	24,175.25	24,175.25	24,175.25	112,485.00	112,485.00
UNIT 2170 Totals:	**24,175.25**	**24,175.25**	**24,175.25**	**24,175.25**	**112,485.00**	**112,485.00**
Fund: 001 - General Fund		**Department:**	205 - Probation			
Unit: 2200 - Stc Training						
9292 - O/T-In: Intergo	0.00	0.00	0.00	0.00	165,000.00	165,000.00
9293 - O/T-In: Intergo	0.00	0.00	0.00	0.00	56,970.00	56,970.00
UNIT 2200 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**221,970.00**	**221,970.00**
Fund: 001 - General Fund		**Department:**	205 - Probation			
Unit: 2300 - Adult Probation						
5220 - Fed-Other	0.00	0.00	0.00	0.00	200,000.00	200,000.00
5841 - O/L Warrants	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2300 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**200,001.00**	**200,001.00**
Fund: 001 - General Fund		**Department:**	205 - Probation			
Unit: 2400 - Custody Intake						
5537 - Other Serv	0.00	0.00	532.88	532.88	15,000.00	15,000.00
9227 - O/T Out: 91 Rlg	0.00	0.00	0.00	0.00	111,178.00	111,178.00
UNIT 2400 Totals:	**0.00**	**0.00**	**532.88**	**532.88**	**126,178.00**	**126,178.00**
Fund: 001 - General Fund		**Department:**	205 - Probation			
Unit: 2500 - Limited Supervi						
4413 - Oth Ct Fines	1,121.93	1,121.93	7,033.53	7,033.53	20,500.00	20,500.00
5537 - Other Serv	4,744.49	4,744.49	26,376.72	26,376.72	120,000.00	120,000.00
UNIT 2500 Totals:	**5,866.42**	**5,866.42**	**33,410.25**	**33,410.25**	**140,500.00**	**140,500.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 001 - General Fund		**Department:**	205 - Probation			
Unit: 2600 - Juvenile Placem						
5075 - State Rlgn 2011	0.00	0.00	0.00	0.00	1,500.00	1,500.00
5201 - Fd Pub Admin	0.00	0.00	0.00	0.00	1,500.00	1,500.00
5529 - Institutiona	0.00	0.00	0.00	0.00	650.00	650.00
9227 - O/T Out: 91 Rlg	0.00	0.00	0.00	0.00	225,000.00	225,000.00
9293 - O/T-In: Intergo	0.00	0.00	0.00	0.00	25,000.00	25,000.00
UNIT 2600 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**253,650.00**	**253,650.00**
Fund: 001 - General Fund		**Department:**	205 - Probation			
Unit: 2700 - Juvenile Superv						
4413 - Oth Ct Fines	1.81	1.81	5.43	5.43	1.00	1.00
5537 - Other Serv	0.00	0.00	432.83	432.83	13,000.00	13,000.00
9227 - O/T Out: 91 Rlg	0.00	0.00	0.00	0.00	280,709.00	280,709.00
UNIT 2700 Totals:	**1.81**	**1.81**	**438.26**	**438.26**	**293,710.00**	**293,710.00**
Fund: 001 - General Fund		**Department:**	205 - Probation			
Unit: 2800 - SB 81						
5841 - O/L Warrants	0.00	0.00	983.33	983.33	1.00	1.00
9292 - O/T-In: Intergo	0.00	0.00	0.00	0.00	6,505,350.00	6,505,350.00
UNIT 2800 Totals:	**0.00**	**0.00**	**983.33**	**983.33**	**6,505,351.00**	**6,505,351.00**
Fund: 001 - General Fund		**Department:**	205 - Probation			
Unit: 3000 - AATU						
9292 - O/T-In: Intergo	0.00	0.00	0.00	0.00	2,146,733.00	2,146,733.00
UNIT 3000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**2,146,733.00**	**2,146,733.00**
Fund: 001 - General Fund		**Department:**	205 - Probation			
Unit: 3100 - CJ Realignment						
5841 - O/L Warrants	0.00	0.00	1,021.28	1,021.28	1.00	1.00
9292 - O/T-In: Intergo	0.00	0.00	0.00	0.00	11,682,458.00	11,682,458.00
UNIT 3100 Totals:	**0.00**	**0.00**	**1,021.28**	**1,021.28**	**11,682,459.00**	**11,682,459.00**
Fund: 001 - General Fund		**Department:**	205 - Probation			
Unit: 3150 - Pretrial Pilot						
5064 - Oth St Grnts	0.00	0.00	0.00	0.00	1,485,995.00	1,485,995.00
UNIT 3150 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1,485,995.00**	**1,485,995.00**
DEPT 205 Totals:	**126,705.48**	**126,705.48**	**332,248.33**	**332,248.33**	**31,370,897.00**	**31,370,897.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 001 - General Fund			**Department:** 210 - Public Def.			
Unit: 1210 - Public Defender						
5075 - State Rlgn 2011	0.00	0.00	0.00	0.00	1.00	1.00
5077 - State Sb90	0.00	0.00	1,827.00	1,827.00	1.00	1.00
5249 - Federal CARES	185,971.33	185,971.33	185,971.33	185,971.33	0.00	0.00
5415 - Legal Servic	3,493.08	3,493.08	17,799.72	17,799.72	60,000.00	60,000.00
5417 - Reg Fee	3,446.60	3,446.60	17,826.46	17,826.46	40,000.00	40,000.00
5835 - Oth Revenue	0.00	0.00	100.00	100.00	200.00	200.00
5838 - Ins Proc/Rec	0.00	0.00	77.80	77.80	1.00	1.00
5839 - W/C Reimb	0.00	0.00	0.00	0.00	1.00	1.00
5841 - O/L Warrants	0.00	0.00	2.90	2.90	1.00	1.00
5888 - Wellness Incent	0.00	0.00	0.00	0.00	1.00	1.00
9292 - O/T-In: Intergo	0.00	0.00	8,715.00	8,715.00	44,940.00	44,940.00
UNIT 1210 Totals:	**192,911.01**	**192,911.01**	**232,320.21**	**232,320.21**	**145,146.00**	**145,146.00**
Fund: 001 - General Fund			**Department:** 210 - Public Def.			
Unit: 1215 - CJ Realignment						
5075 - State Rlgn 2011	0.00	0.00	0.00	0.00	1.00	1.00
5888 - Wellness Incent	0.00	0.00	0.00	0.00	1.00	1.00
9292 - O/T-In: Intergo	0.00	0.00	76,836.09	76,836.09	353,633.00	353,633.00
UNIT 1215 Totals:	**0.00**	**0.00**	**76,836.09**	**76,836.09**	**353,635.00**	**353,635.00**
DEPT 210 Totals:	**192,911.01**	**192,911.01**	**309,156.30**	**309,156.30**	**498,781.00**	**498,781.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 001 - General Fund		**Department:**	230 - Resource Mgt			
Unit: 2200 - Cross Valley Ca						
5531 - Serv-Wat/Sew	0.00	0.00	371,700.00	371,700.00	1,363,301.00	1,363,301.00
UNIT 2200 Totals:	**0.00**	**0.00**	**371,700.00**	**371,700.00**	**1,363,301.00**	**1,363,301.00**
Fund: 001 - General Fund		**Department:**	230 - Resource Mgt			
Unit: 3100 - Surveyors						
5421 - Plan & Engin	16,614.00	16,614.00	31,844.15	31,844.15	0.00	0.00
UNIT 3100 Totals:	**16,614.00**	**16,614.00**	**31,844.15**	**31,844.15**	**0.00**	**0.00**
Fund: 001 - General Fund		**Department:**	230 - Resource Mgt			
Unit: 4215 - Program Income:						
5236 - Cdbg-Rehab	0.00	0.00	13,785.89	13,785.89	25,000.00	25,000.00
5237 - Cal Home	0.00	0.00	0.00	0.00	253,000.00	253,000.00
5238 - Home Rhb Inc	0.00	0.00	2,863.00	2,863.00	655,000.00	655,000.00
UNIT 4215 Totals:	**0.00**	**0.00**	**16,648.89**	**16,648.89**	**933,000.00**	**933,000.00**
Fund: 001 - General Fund		**Department:**	230 - Resource Mgt			
Unit: 4380 - 18/19 Co. Wide						
5064 - Oth St Grnts	0.00	0.00	13,477.86	13,477.86	86,580.00	86,580.00
UNIT 4380 Totals:	**0.00**	**0.00**	**13,477.86**	**13,477.86**	**86,580.00**	**86,580.00**
Fund: 001 - General Fund		**Department:**	230 - Resource Mgt			
Unit: 4519 - Matheny Clim Gr						
5064 - Oth St Grnts	0.00	0.00	7,153.83	7,153.83	127,200.00	127,200.00
UNIT 4519 Totals:	**0.00**	**0.00**	**7,153.83**	**7,153.83**	**127,200.00**	**127,200.00**
Fund: 001 - General Fund		**Department:**	230 - Resource Mgt			
Unit: 4520 - SB2 PGP						
5054 - State-Other	0.00	0.00	0.00	0.00	309,332.00	309,332.00
UNIT 4520 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**309,332.00**	**309,332.00**
Fund: 001 - General Fund		**Department:**	230 - Resource Mgt			
Unit: 4521 - Tree Mortality						
5054 - State-Other	0.00	0.00	0.00	0.00	720,951.00	0.00
UNIT 4521 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**720,951.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 001 - General Fund			**Department:** 230 - Resource Mgt			
Unit: 5120 - Building Inspec						
4203 - Business Lic	56.00	56.00	130.00	130.00	400.00	400.00
4204 - Const Permit	270,091.44	270,142.44	1,487,256.02	1,487,256.02	2,061,000.00	2,061,000.00
4218 - Automtn Schg	3,204.00	3,204.00	18,986.00	18,986.00	28,800.00	28,800.00
4401 - Admin Fines	650.00	650.00	650.00	650.00	0.00	0.00
5249 - Federal CARES	0.00	0.00	720.00	720.00	0.00	0.00
5404 - Admin Fee	208.81	208.81	1,117.81	1,117.81	3,000.00	3,000.00
5537 - Other Serv	0.00	0.00	0.00	0.00	125,000.00	125,000.00
5835 - Oth Revenue	0.00	0.00	727.70	727.70	1,000.00	1,000.00
5841 - O/L Warrants	0.00	0.00	0.00	0.00	0.00	0.00
5845 - Cash Overage	0.00	0.00	2.31	2.31	0.00	0.00
5851 - Nsf Checks	-65.00	-65.00	130.00	130.00	0.00	0.00
9200 - Op Trf-In	0.00	0.00	8,572.81	8,572.81	100,000.00	100,000.00
9416 - Srv To O Dpt	0.00	0.00	0.00	0.00	1,138.00	1,138.00
9433 - Serv-Inter	1,446.05	1,446.05	59,965.88	59,965.88	76,815.00	76,815.00
UNIT 5120 Totals:	**275,591.30**	**275,642.30**	**1,578,258.53**	**1,578,258.53**	**2,397,153.00**	**2,397,153.00**
Fund: 001 - General Fund			**Department:** 230 - Resource Mgt			
Unit: 5122 - Code Compliance						
4219 - Ee Hous Perm	7,688.00	7,688.00	10,874.00	10,874.00	54,000.00	54,000.00
4220 - Reinspection	0.00	0.00	0.00	0.00	1,000.00	1,000.00
4222 - Cert Of N/O	0.00	0.00	0.00	0.00	1,500.00	1,500.00
4223 - Hs Ver Us Ct	13.00	13.00	26.00	26.00	0.00	0.00
4401 - Admin Fines	3,960.00	3,960.00	11,401.00	11,401.00	45,000.00	45,000.00
4526 - Medical Marijua	18,834.22	18,834.22	65,754.89	65,754.89	112,500.00	112,500.00
5064 - Oth St Grnts	0.00	0.00	37,427.77	37,427.77	112,500.00	112,500.00
9200 - Op Trf-In	0.00	0.00	0.00	0.00	150,000.00	150,000.00
UNIT 5122 Totals:	**30,495.22**	**30,495.22**	**125,483.66**	**125,483.66**	**476,500.00**	**476,500.00**
Fund: 001 - General Fund			**Department:** 230 - Resource Mgt			
Unit: 5130 - Dairy Complianc						
4208 - Dairy Fees	900.00	900.00	20,550.00	20,550.00	18,000.00	18,000.00
9200 - Op Trf-In	0.00	0.00	45,634.31	45,634.31	225,000.00	225,000.00
UNIT 5130 Totals:	**900.00**	**900.00**	**66,184.31**	**66,184.31**	**243,000.00**	**243,000.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 001 - General Fund			**Department:** 230 - Resource Mgt			
Unit: 6110 - Planning and Pr						
4204 - Const Permit	26,631.84	26,631.84	148,965.65	148,965.65	180,000.00	180,000.00
4210 - Ag Preserve	2,350.00	2,350.00	94,150.00	94,150.00	10,000.00	10,000.00
5249 - Federal CARES	0.00	0.00	113.32	113.32	0.00	0.00
5421 - Plan & Engin	77,058.90	77,058.90	341,711.90	341,711.90	900,000.00	900,000.00
5537 - Other Serv	0.00	0.00	11,177.61	11,177.61	0.00	0.00
5835 - Oth Revenue	-7.00	-7.00	14.00	14.00	0.00	0.00
5999 - A/P Acc Adj	0.00	0.00	225.00	225.00	0.00	0.00
9200 - Op Trf-In	0.00	0.00	82,005.66	82,005.66	1,155,000.00	1,210,000.00
9416 - Srv To O Dpt	1,749.85	1,749.85	21,145.33	21,145.33	50,000.00	50,000.00
9433 - Serv-Inter	1,124.18	1,124.18	16,885.74	16,885.74	82,875.00	82,875.00
UNIT 6110 Totals:	**108,907.77**	**108,907.77**	**716,394.21**	**716,394.21**	**2,377,875.00**	**2,432,875.00**
Fund: 001 - General Fund			**Department:** 230 - Resource Mgt			
Unit: 6600 - Economic Dev						
5064 - Oth St Grnts	0.00	0.00	0.00	0.00	0.00	0.00
5249 - Federal CARES	0.00	0.00	2,892.17	2,892.17	0.00	0.00
5537 - Other Serv	0.00	0.00	0.00	0.00	50,000.00	50,000.00
5544 - Solar Revenue	0.00	0.00	30,250.00	30,250.00	192,750.00	192,750.00
5850 - Prvt Gnt/Dnt	0.00	0.00	0.00	0.00	40,000.00	40,000.00
5999 - A/P Acc Adj	0.00	0.00	-84.46	-84.46	0.00	0.00
9200 - Op Trf-In	0.00	0.00	21,123.56	21,123.56	230,000.00	175,000.00
UNIT 6600 Totals:	**0.00**	**0.00**	**54,181.27**	**54,181.27**	**512,750.00**	**457,750.00**
Fund: 001 - General Fund			**Department:** 230 - Resource Mgt			
Unit: 8100 - Administration						
5249 - Federal CARES	0.00	0.00	9,020.79	9,020.79	0.00	0.00
5537 - Other Serv	0.00	0.00	0.00	0.00	0.00	0.00
5835 - Oth Revenue	0.00	0.00	-150.00	0.00	0.00	0.00
5838 - Ins Proc/Rec	0.00	0.00	0.00	0.00	0.00	0.00
5888 - Wellness Incent	0.00	0.00	0.00	0.00	0.00	0.00
9200 - Op Trf-In	0.00	0.00	0.00	0.00	60,000.00	0.00
9406 - Adm Chrg	5,690.19	5,690.19	61,475.70	61,475.70	171,069.00	171,069.00
9429 - I/F-Adm Chrg	385,023.54	385,023.54	900,457.78	900,457.78	2,408,039.00	2,408,039.00
UNIT 8100 Totals:	**390,713.73**	**390,713.73**	**970,804.27**	**970,954.27**	**2,639,108.00**	**2,579,108.00**
Fund: 001 - General Fund			**Department:** 230 - Resource Mgt			
Unit: 9919 - CARES Funding						
5249 - Federal CARES	0.00	0.00	0.00	0.00	50,000.00	0.00
UNIT 9919 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**50,000.00**	**0.00**
DEPT 230 Totals:	**823,222.02**	**823,273.02**	**3,952,130.98**	**3,952,280.98**	**12,236,750.00**	**11,405,799.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 001 - General Fund		**Department:**	240 - Sheriff			
Unit: 2100 - Prevention Repr						
4212 - Oth Lic/Perm	41,634.00	41,634.00	149,243.00	149,243.00	207,000.00	207,000.00
4406 - Parking Fine	0.00	0.00	0.00	0.00	500.00	500.00
4413 - Oth Ct Fines	150.90	150.90	150.90	150.90	5.00	5.00
5046 - Trng/Post	0.00	0.00	2,506.28	2,506.28	0.00	0.00
5054 - State-Other	0.00	0.00	0.00	0.00	5,000.00	5,000.00
5065 - Oth St Contr	0.00	0.00	0.00	0.00	0.00	0.00
5223 - Oth Fed Grts	0.00	0.00	104.08	104.08	0.00	0.00
5224 - Oth Fed Cntr	34,477.73	34,477.73	43,449.66	43,449.66	33,000.00	33,000.00
5431 - Civil Proc	4,205.89	4,205.89	23,031.00	23,031.00	142,000.00	142,000.00
5456 - Dmtc Vlc Rst	0.00	0.00	0.00	0.00	1.00	1.00
5462 - Veh Repo Fee	165.00	165.00	955.00	955.00	3,000.00	3,000.00
5463 - Towing Fee Char	6,630.00	6,760.00	23,300.00	23,300.00	45,000.00	45,000.00
5477 - Fingerprint	8,459.00	8,459.00	46,093.00	46,093.00	194,000.00	194,000.00
5478 - Dispatch Ser	19,983.75	19,983.75	84,774.00	84,774.00	0.00	0.00
5537 - Other Serv	391.80	391.80	2,333.10	2,333.10	7,000.00	7,000.00
5811 - Restitution	512.50	512.50	1,538.00	1,538.00	3,000.00	3,000.00
5813 - Vend Rebates	0.00	0.00	1,000.00	1,000.00	1.00	1.00
5835 - Oth Revenue	150.00	150.00	10,951.00	10,951.00	6,000.00	6,000.00
5838 - Ins Proc/Rec	31,695.47	31,695.47	34,236.01	34,236.01	50,000.00	50,000.00
5841 - O/L Warrants	-115.90	-115.90	296.50	296.50	1.00	1.00
5851 - Nsf Checks	0.00	0.00	0.00	0.00	1.00	1.00
9292 - O/T-In: Intergo	0.00	0.00	0.00	0.00	30,000.00	30,000.00
9293 - O/T-In: Intergo	0.00	0.00	0.00	0.00	0.00	0.00
9294 - O/T-In: Charges	0.00	0.00	0.00	0.00	400,000.00	400,000.00
9433 - Serv-Inter	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 2100 Totals:	**148,340.14**	**148,470.14**	**423,961.53**	**423,961.53**	**1,125,509.00**	**1,125,509.00**
Fund: 001 - General Fund		**Department:**	240 - Sheriff			
Unit: 2103 - Post 225						
5046 - Trng/Post	0.00	0.00	32,873.89	32,873.89	90,000.00	90,000.00
UNIT 2103 Totals:	**0.00**	**0.00**	**32,873.89**	**32,873.89**	**90,000.00**	**90,000.00**
Fund: 001 - General Fund		**Department:**	240 - Sheriff			
Unit: 2106 - Stc 215						
9292 - O/T-In: Intergo	0.00	0.00	0.00	0.00	179,700.00	179,700.00
UNIT 2106 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**179,700.00**	**179,700.00**
Fund: 001 - General Fund		**Department:**	240 - Sheriff			
Unit: 2118 - Training						
5537 - Other Serv	200.00	200.00	1,800.00	1,800.00	0.00	0.00
UNIT 2118 Totals:	**200.00**	**200.00**	**1,800.00**	**1,800.00**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 001 - General Fund		**Department:**	240 - Sheriff			
Unit: 2145 - Civil						
9294 - O/T-In: Charges	0.00	0.00	0.00	0.00	130,400.00	40,400.00
UNIT 2145 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**130,400.00**	**40,400.00**
Fund: 001 - General Fund		**Department:**	240 - Sheriff			
Unit: 2146 - Communicatn						
5478 - Dispatch Ser	0.00	0.00	0.00	0.00	308,897.00	308,897.00
UNIT 2146 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**308,897.00**	**308,897.00**
Fund: 001 - General Fund		**Department:**	240 - Sheriff			
Unit: 2300 - Marijuana Eradi						
5224 - Oth Fed Cntr	216,704.19	216,704.19	298,492.01	298,492.01	765,051.00	765,051.00
UNIT 2300 Totals:	**216,704.19**	**216,704.19**	**298,492.01**	**298,492.01**	**765,051.00**	**765,051.00**
Fund: 001 - General Fund		**Department:**	240 - Sheriff			
Unit: 2441 - RSAT 2011						
5223 - Oth Fed Grts	9,036.00	9,036.00	9,036.00	9,036.00	235,534.00	235,534.00
9295 - O/T-In: Misc	3,011.92	3,011.92	3,011.92	3,011.92	78,512.00	78,512.00
UNIT 2441 Totals:	**12,047.92**	**12,047.92**	**12,047.92**	**12,047.92**	**314,046.00**	**314,046.00**
Fund: 001 - General Fund		**Department:**	240 - Sheriff			
Unit: 2446 - Pretrial Fac						
5224 - Oth Fed Cntr	0.00	0.00	0.00	0.00	500.00	500.00
UNIT 2446 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**500.00**	**500.00**
Fund: 001 - General Fund		**Department:**	240 - Sheriff			
Unit: 2448 - So. Co. Detenti						
9294 - O/T-In: Charges	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 2448 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 001 - General Fund		**Department:**	240 - Sheriff			
Unit: 2500 - Detention						
5044 - Corr 84-85	0.00	0.00	26,565.00	26,565.00	0.00	0.00
5075 - State Rlgn 2011	0.00	0.00	0.00	0.00	1.00	1.00
5220 - Fed-Other	0.00	0.00	652,370.00	652,370.00	0.00	0.00
5224 - Oth Fed Cntr	1,200.00	1,200.00	6,000.00	6,000.00	35,000.00	35,000.00
5470 - Booking Fees	120.21	120.21	1,093.99	1,093.99	3,500.00	3,500.00
5472 - Weekend Adm	240.00	240.00	720.00	720.00	7,000.00	7,000.00
5473 - Rtn To Cust	1,812.78	1,812.78	23,622.45	23,622.45	90,000.00	90,000.00
5475 - Swap Fees	11,857.00	11,857.00	32,531.00	32,531.00	90,000.00	90,000.00
5835 - Oth Revenue	0.00	0.00	1,399.87	1,399.87	500.00	500.00
5841 - O/L Warrants	1,188.39	1,188.39	2,858.96	2,858.96	1.00	1.00
9291 - O/T-In: F&P	0.00	0.00	21,684.70	21,684.70	115,000.00	115,000.00
9292 - O/T-In: Intergo	0.00	0.00	0.00	0.00	829,642.00	829,642.00
9295 - O/T-In: Misc	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 2500 Totals:	**16,418.38**	**16,418.38**	**768,845.97**	**768,845.97**	**1,170,644.00**	**1,170,644.00**
Fund: 001 - General Fund		**Department:**	240 - Sheriff			
Unit: 2508 - CJ Realignment						
5075 - State Rlgn 2011	0.00	0.00	0.00	0.00	0.00	0.00
9292 - O/T-In: Intergo	0.00	0.00	0.00	0.00	8,471,356.00	8,471,356.00
UNIT 2508 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**8,471,356.00**	**8,471,356.00**
Fund: 001 - General Fund		**Department:**	240 - Sheriff			
Unit: 2509 - Inmate Programs						
9295 - O/T-In: Misc	0.00	0.00	1,142.36	1,142.36	646,464.00	646,464.00
UNIT 2509 Totals:	**0.00**	**0.00**	**1,142.36**	**1,142.36**	**646,464.00**	**646,464.00**
Fund: 001 - General Fund		**Department:**	240 - Sheriff			
Unit: 2510 - Pathwy Emp Cnct						
9295 - O/T-In: Misc	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 2510 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Fund: 001 - General Fund		**Department:**	240 - Sheriff			
Unit: 2552 - SO Boat Patrol						
5064 - Oth St Grnts	0.00	0.00	0.00	0.00	366,002.00	349,565.00
UNIT 2552 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**366,002.00**	**349,565.00**
Fund: 001 - General Fund		**Department:**	240 - Sheriff			
Unit: 2610 - Mental Health						
5045 - Trng/Correct	0.00	0.00	0.00	0.00	0.00	0.00
9292 - O/T-In: Intergo	21,684.96	21,684.96	21,684.96	21,684.96	21,470.00	21,470.00
UNIT 2610 Totals:	**21,684.96**	**21,684.96**	**21,684.96**	**21,684.96**	**21,470.00**	**21,470.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 001 - General Fund		**Department:**	240 - Sheriff			
Unit: 2620 - DV Response						
5223 - Oth Fed Grts	0.00	0.00	7,693.96	7,693.96	54,356.00	54,356.00
UNIT 2620 Totals:	**0.00**	**0.00**	**7,693.96**	**7,693.96**	**54,356.00**	**54,356.00**
Fund: 001 - General Fund		**Department:**	240 - Sheriff			
Unit: 2750 - Coronavirus Gra						
5223 - Oth Fed Grts	0.00	0.00	0.00	0.00	82,640.00	82,640.00
UNIT 2750 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**82,640.00**	**82,640.00**
Fund: 001 - General Fund		**Department:**	240 - Sheriff			
Unit: 2752 - Title III						
9293 - O/T-In: Intergo	0.00	0.00	0.00	0.00	61,900.00	61,900.00
UNIT 2752 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**61,900.00**	**61,900.00**
Fund: 001 - General Fund		**Department:**	240 - Sheriff			
Unit: 2753 - DV Response 202						
5223 - Oth Fed Grts	0.00	0.00	0.00	0.00	253,106.00	0.00
UNIT 2753 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**253,106.00**	**0.00**
Fund: 001 - General Fund		**Department:**	240 - Sheriff			
Unit: 2756 - GAPP Grant						
5087 - Prop 10	0.00	0.00	0.00	0.00	141,876.00	141,876.00
9295 - O/T-In: Misc	1,821.12	1,821.12	1,821.12	1,821.12	47,291.00	47,291.00
UNIT 2756 Totals:	**1,821.12**	**1,821.12**	**1,821.12**	**1,821.12**	**189,167.00**	**189,167.00**
Fund: 001 - General Fund		**Department:**	240 - Sheriff			
Unit: 2757 - CA Tobacco Gran						
5054 - State-Other	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 2757 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Fund: 001 - General Fund		**Department:**	240 - Sheriff			
Unit: 2758 - Tobacco TCOE						
5054 - State-Other	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 2758 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Fund: 001 - General Fund		**Department:**	240 - Sheriff			
Unit: 2759 - Jail Industries						
5816 - Oth Sale-Tax	2,079.85	2,079.85	13,441.18	13,441.18	55,000.00	55,000.00
5817 - Oth Sale-Tax	100.00	100.00	100.00	100.00	1.00	1.00
5822 - Oth-Non Tax	0.00	0.00	0.00	0.00	1.00	1.00
9295 - O/T-In: Misc	0.00	0.00	0.00	0.00	167,900.00	167,900.00
9442 - I/F Engrave Shp	0.00	0.00	238.00	238.00	6,000.00	6,000.00
UNIT 2759 Totals:	**2,179.85**	**2,179.85**	**13,779.18**	**13,779.18**	**228,902.00**	**228,902.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 001 - General Fund		**Department:**	240 - Sheriff			
Unit: 2760 - TG CDPH						
5054 - State-Other	0.00	0.00	0.00	0.00	30,603.00	30,603.00
UNIT 2760 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**30,603.00**	**30,603.00**
Fund: 001 - General Fund		**Department:**	240 - Sheriff			
Unit: 2762 - SRO Tulare						
5065 - Oth St Contr	779.19	779.19	779.19	779.19	89,386.00	89,386.00
UNIT 2762 Totals:	**779.19**	**779.19**	**779.19**	**779.19**	**89,386.00**	**89,386.00**
Fund: 001 - General Fund		**Department:**	240 - Sheriff			
Unit: 2763 - SRO Cutler-Oros						
5065 - Oth St Contr	11,623.08	11,623.08	11,623.08	11,623.08	112,260.00	112,260.00
UNIT 2763 Totals:	**11,623.08**	**11,623.08**	**11,623.08**	**11,623.08**	**112,260.00**	**112,260.00**
Fund: 001 - General Fund		**Department:**	240 - Sheriff			
Unit: 2764 - JAG Pixley						
5065 - Oth St Contr	0.00	0.00	0.00	0.00	0.00	0.00
5223 - Oth Fed Grts	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 2764 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Fund: 001 - General Fund		**Department:**	240 - Sheriff			
Unit: 2765 - JAG Elbow						
5065 - Oth St Contr	0.00	0.00	0.00	0.00	0.00	0.00
5223 - Oth Fed Grts	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 2765 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Fund: 001 - General Fund		**Department:**	240 - Sheriff			
Unit: 2767 - JAG Earlimart						
5065 - Oth St Contr	0.00	0.00	0.00	0.00	0.00	0.00
5223 - Oth Fed Grts	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 2767 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Fund: 001 - General Fund		**Department:**	240 - Sheriff			
Unit: 2768 - OES-VA19						
5471 - Outside Cont	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 2768 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Fund: 001 - General Fund		**Department:**	240 - Sheriff			
Unit: 2769 - Cal MMET -LESA						
5075 - State Rlgn 2011	0.00	0.00	0.00	0.00	1.00	1.00
9292 - O/T-In: Intergo	0.00	0.00	0.00	0.00	869,335.00	869,335.00
UNIT 2769 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**869,336.00**	**869,336.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 001 - General Fund		**Department:**	240 - Sheriff			
Unit: 2775 - TCOE Cohort 2						
5054 - State-Other	28,454.08	28,454.08	28,454.08	28,454.08	177,555.00	177,555.00
UNIT 2775 Totals:	**28,454.08**	**28,454.08**	**28,454.08**	**28,454.08**	**177,555.00**	**177,555.00**
Fund: 001 - General Fund		**Department:**	240 - Sheriff			
Unit: 2781 - SAFE-LESA						
5075 - State Rlgn 2011	0.00	0.00	0.00	0.00	1.00	1.00
9292 - O/T-In: Intergo	0.00	0.00	0.00	0.00	677,896.00	677,896.00
UNIT 2781 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**677,897.00**	**677,897.00**
Fund: 001 - General Fund		**Department:**	240 - Sheriff			
Unit: 2800 - Asset Forfeitur						
9295 - O/T-In: Misc	0.00	0.00	0.00	0.00	40,000.00	40,000.00
UNIT 2800 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**40,000.00**	**40,000.00**
Fund: 001 - General Fund		**Department:**	240 - Sheriff			
Unit: 2802 - CAL-ID						
5836 - Prog Repays	0.00	0.00	47,056.80	47,056.80	369,707.00	369,707.00
UNIT 2802 Totals:	**0.00**	**0.00**	**47,056.80**	**47,056.80**	**369,707.00**	**369,707.00**
Fund: 001 - General Fund		**Department:**	240 - Sheriff			
Unit: 2803 - USACE - Kaweah						
5224 - Oth Fed Cntr	0.00	0.00	3,023.08	3,023.08	43,452.00	43,452.00
UNIT 2803 Totals:	**0.00**	**0.00**	**3,023.08**	**3,023.08**	**43,452.00**	**43,452.00**
Fund: 001 - General Fund		**Department:**	240 - Sheriff			
Unit: 2804 - USACE - Success						
5224 - Oth Fed Cntr	30,781.00	30,781.00	30,781.00	30,781.00	75,436.00	75,436.00
UNIT 2804 Totals:	**30,781.00**	**30,781.00**	**30,781.00**	**30,781.00**	**75,436.00**	**75,436.00**
Fund: 001 - General Fund		**Department:**	240 - Sheriff			
Unit: 2808 - Dom Violnc 2020						
5471 - Outside Cont	7,902.96	7,902.96	7,902.96	7,902.96	20,026.00	20,026.00
UNIT 2808 Totals:	**7,902.96**	**7,902.96**	**7,902.96**	**7,902.96**	**20,026.00**	**20,026.00**
Fund: 001 - General Fund		**Department:**	240 - Sheriff			
Unit: 2900 - Farm Expansion						
5822 - Oth-Non Tax	4,112.83	4,112.83	4,112.83	4,112.83	1.00	1.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	1.00	1.00
9295 - O/T-In: Misc	0.00	0.00	0.00	0.00	200,000.00	200,000.00
9416 - Srv To O Dpt	0.00	0.00	0.00	0.00	200,000.00	200,000.00
UNIT 2900 Totals:	**4,112.83**	**4,112.83**	**4,112.83**	**4,112.83**	**400,002.00**	**400,002.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 001 - General Fund			**Department:** 240 - Sheriff			
Unit: 3752 - Court Security						
5075 - State Rlgn 2011	0.00	0.00	0.00	0.00	1.00	1.00
9292 - O/T-In: Intergo	0.00	0.00	0.00	0.00	7,961,025.00	7,961,025.00
UNIT 3752 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**7,961,026.00**	**7,961,026.00**
DEPT 240 Totals:	**503,049.70**	**503,179.70**	**1,717,875.92**	**1,717,875.92**	**25,326,796.00**	**24,967,253.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 001 - General Fund		**Department:**	260 - Cops			
Unit: 2000 - Sheriff-Jail						
9292 - O/T-In: Intergo	0.00	0.00	0.00	0.00	276,763.00	276,763.00
UNIT 2000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**276,763.00**	**276,763.00**
Fund: 001 - General Fund		**Department:**	260 - Cops			
Unit: 2100 - Sheriff-Front-L						
9292 - O/T-In: Intergo	0.00	0.00	0.00	0.00	246,901.00	246,901.00
UNIT 2100 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**246,901.00**	**246,901.00**
Fund: 001 - General Fund		**Department:**	260 - Cops			
Unit: 2200 - District Attorn						
9292 - O/T-In: Intergo	30,936.39	30,936.39	30,936.39	30,936.39	339,594.00	339,594.00
UNIT 2200 Totals:	**30,936.39**	**30,936.39**	**30,936.39**	**30,936.39**	**339,594.00**	**339,594.00**
DEPT 260 Totals:	**30,936.39**	**30,936.39**	**30,936.39**	**30,936.39**	**863,258.00**	**863,258.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 001 - General Fund			**Department:** 265 - Rural Crime			
Unit: 2001 - Rural CrimeLESA						
5075 - State Rlgn 2011	28,830.38	28,830.38	28,830.38	28,830.38	409,597.00	409,597.00
UNIT 2001 Totals:	**28,830.38**	**28,830.38**	**28,830.38**	**28,830.38**	**409,597.00**	**409,597.00**
Fund: 001 - General Fund			**Department:** 265 - Rural Crime			
Unit: 2101 - Sheriff						
5075 - State Rlgn 2011	0.00	0.00	0.00	0.00	306,845.00	306,845.00
UNIT 2101 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**306,845.00**	**306,845.00**
DEPT 265 Totals:	**28,830.38**	**28,830.38**	**28,830.38**	**28,830.38**	**716,442.00**	**716,442.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 001 - General Fund			**Department:** 280 - Cpa 2000			
Unit: 2010 - Family Preserva						
5841 - O/L Warrants	0.00	0.00	983.34	983.34	0.00	0.00
9292 - O/T-In: Intergo	0.00	0.00	0.00	0.00	2,250,468.00	2,250,468.00
UNIT 2010 Totals:	**0.00**	**0.00**	**983.34**	**983.34**	**2,250,468.00**	**2,250,468.00**
DEPT 280 Totals:	**0.00**	**0.00**	**983.34**	**983.34**	**2,250,468.00**	**2,250,468.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 001 - General Fund			**Department:** 810 - Misc Crim J			
Unit: 2000 - Tulare County T						
4212 - Oth Lic/Perm	710.00	710.00	4,440.00	4,440.00	11,000.00	11,000.00
4403 - Red Light V	514.13	514.13	2,795.28	2,795.28	10,000.00	10,000.00
4404 - Prf Of Ins.	2,739.29	2,739.29	19,557.80	19,557.80	40,000.00	40,000.00
4413 - Oth Ct Fines	3,184.86	3,184.86	17,139.43	17,139.43	50,000.00	50,000.00
4416 - Fta/Ftp	79.03	79.03	335.23	335.23	800.00	800.00
4423 - Crime Preven	0.00	0.00	22.22	22.22	140.00	140.00
4427 - Off Hiwy Veh	0.00	0.00	107.73	107.73	800.00	800.00
4429 - Gl Base Fine	24,997.29	24,997.29	124,748.74	124,748.74	365,000.00	365,000.00
4460 - B&P 4337	0.00	0.00	0.00	0.00	1.00	1.00
4466 - Bail Enhance	5,080.56	5,080.56	21,660.03	21,660.03	85,000.00	85,000.00
4470 - Cntl Sub Vln	33.86	33.86	48.15	48.15	1,000.00	1,000.00
5414 - Filing Fees	1,072.18	1,072.18	8,506.23	8,506.23	27,000.00	27,000.00
5416 - Crt App Att	0.00	0.00	0.00	0.00	50.00	50.00
5459 - Traffic Sch	16,477.88	16,477.88	83,096.60	83,096.60	275,000.00	275,000.00
5474 - Prf Of Corr.	1,769.99	1,769.99	8,933.56	8,933.56	40,000.00	40,000.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	100.00	100.00
UNIT 2000 Totals:	**56,659.07**	**56,659.07**	**291,391.00**	**291,391.00**	**905,891.00**	**905,891.00**
Fund: 001 - General Fund			**Department:** 810 - Misc Crim J			
Unit: 2100 - Pvl Crt Fac						
5541 - Billed Svcs Crt	14,818.00	14,818.00	14,818.00	14,818.00	35,000.00	35,000.00
UNIT 2100 Totals:	**14,818.00**	**14,818.00**	**14,818.00**	**14,818.00**	**35,000.00**	**35,000.00**
Fund: 001 - General Fund			**Department:** 810 - Misc Crim J			
Unit: 2110 - Tul Crt Fac						
5541 - Billed Svcs Crt	496.50	496.50	496.50	496.50	933.00	933.00
UNIT 2110 Totals:	**496.50**	**496.50**	**496.50**	**496.50**	**933.00**	**933.00**
Fund: 001 - General Fund			**Department:** 810 - Misc Crim J			
Unit: 2120 - Vis Crt Fac						
5541 - Billed Svcs Crt	145,120.00	145,120.00	145,120.00	145,120.00	400,000.00	400,000.00
UNIT 2120 Totals:	**145,120.00**	**145,120.00**	**145,120.00**	**145,120.00**	**400,000.00**	**400,000.00**
Fund: 001 - General Fund			**Department:** 810 - Misc Crim J			
Unit: 2140 - Juv Crt Fac						
5541 - Billed Svcs Crt	32,276.50	32,276.50	32,276.50	32,276.50	110,000.00	110,000.00
UNIT 2140 Totals:	**32,276.50**	**32,276.50**	**32,276.50**	**32,276.50**	**110,000.00**	**110,000.00**
Fund: 001 - General Fund			**Department:** 810 - Misc Crim J			
Unit: 2220 - Drug & Alcohol						
9200 - Op Trf-In	0.00	0.00	42,145.30	42,145.30	40,000.00	40,000.00
UNIT 2220 Totals:	**0.00**	**0.00**	**42,145.30**	**42,145.30**	**40,000.00**	**40,000.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 001 - General Fund			**Department:** 810 - Misc Crim J			
Unit: 2350 - Moe Revenue Pay						
4406 - Parking Fine	461.40	461.40	1,573.80	1,573.80	13,000.00	13,000.00
4421 - St Pnlty As	40,679.66	40,679.66	203,308.39	203,308.39	625,000.00	625,000.00
4429 - Gl Base Fine	379.06	379.06	2,152.94	2,152.94	6,100.00	6,100.00
4430 - Bas Fn Realn	58,399.00	58,399.00	281,761.94	281,761.94	925,000.00	925,000.00
4431 - Pc1463.07	42.50	42.50	484.09	484.09	1,000.00	1,000.00
4432 - P/C 1463.07	0.00	0.00	50.00	50.00	60.00	60.00
5449 - Cit Proc Fee	1,158.85	1,158.85	6,255.71	6,255.71	16,500.00	16,500.00
5450 - Admin Screen	70.36	70.36	360.23	360.23	800.00	800.00
5460 - Trf Sch $24	13,789.79	13,789.79	68,326.66	68,326.66	220,000.00	220,000.00
5461 - Trf Sch Real	57,059.03	57,059.03	287,641.66	287,641.66	925,000.00	925,000.00
5488 - Recording Fe	32,192.00	32,192.00	152,920.00	152,920.00	250,000.00	250,000.00
UNIT 2350 Totals:	**204,231.65**	**204,231.65**	**1,004,835.42**	**1,004,835.42**	**2,982,460.00**	**2,982,460.00**
Fund: 001 - General Fund			**Department:** 810 - Misc Crim J			
Unit: 2500 - Non Allowable-C						
5415 - Legal Servic	27.05	27.05	127.05	127.05	1,000.00	1,000.00
9200 - Op Trf-In	0.00	0.00	0.00	0.00	719,618.00	719,618.00
UNIT 2500 Totals:	**27.05**	**27.05**	**127.05**	**127.05**	**720,618.00**	**720,618.00**
Fund: 001 - General Fund			**Department:** 810 - Misc Crim J			
Unit: 2700 - Non Allowable-L						
5530 - Library Serv	12,507.01	12,507.01	63,009.93	63,009.93	174,213.00	174,213.00
UNIT 2700 Totals:	**12,507.01**	**12,507.01**	**63,009.93**	**63,009.93**	**174,213.00**	**174,213.00**
Fund: 001 - General Fund			**Department:** 810 - Misc Crim J			
Unit: 2800 - SCFCF - SB1407						
4406 - Parking Fine	1,523.56	1,523.56	6,581.99	6,581.99	40,000.00	40,000.00
UNIT 2800 Totals:	**1,523.56**	**1,523.56**	**6,581.99**	**6,581.99**	**40,000.00**	**40,000.00**
DEPT 810 Totals:	**467,659.34**	**467,659.34**	**1,600,801.69**	**1,600,801.69**	**5,409,115.00**	**5,409,115.00**
FUND 001 Totals:	**41,740,066.00**	**41,740,504.00**	**197,943,943.19**	**197,950,579.26**	**874,538,810.00**	**842,525,747.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 004 - Indigent Healthcare Ab75 **Department:** 142 - Hhs						
Unit: 7024 - Indigent Health						
4801 - Interest	0.00	0.00	2,187.29	2,187.29	0.00	0.00
UNIT 7024 Totals:	**0.00**	**0.00**	**2,187.29**	**2,187.29**	**0.00**	**0.00**
Fund: 004 - Indigent Healthcare Ab75 **Department:** 142 - Hhs						
Unit: 7030 - Indigent Health						
4402 - Veh Code Fin	5,765.34	5,765.34	28,844.31	28,844.31	87,629.00	87,629.00
4424 - Co Plty As	26,141.62	26,141.62	130,070.75	130,070.75	460,051.00	460,051.00
4801 - Interest	0.00	0.00	0.00	0.00	23,520.00	23,520.00
5836 - Prog Repays	982.72	982.72	2,985.88	2,985.88	15,680.00	15,680.00
UNIT 7030 Totals:	**32,889.68**	**32,889.68**	**161,900.94**	**161,900.94**	**586,880.00**	**586,880.00**
Fund: 004 - Indigent Healthcare Ab75 **Department:** 142 - Hhs						
Unit: 7031 - Indigent Hlth P						
4402 - Veh Code Fin	5,765.34	5,765.34	28,844.31	28,844.31	125,471.00	125,471.00
4424 - Co Plty As	6,860.44	6,860.44	34,060.35	34,060.35	174,389.00	174,389.00
4801 - Interest	0.00	0.00	0.00	0.00	12,810.00	12,810.00
5836 - Prog Repays	196.86	196.86	1,439.25	1,439.25	8,700.00	8,700.00
UNIT 7031 Totals:	**12,822.64**	**12,822.64**	**64,343.91**	**64,343.91**	**321,370.00**	**321,370.00**
Fund: 004 - Indigent Healthcare Ab75 **Department:** 142 - Hhs						
Unit: 7032 - Indigent Health						
4402 - Veh Code Fin	0.00	0.00	0.00	0.00	55,264.00	55,264.00
4424 - Co Plty As	0.00	0.00	0.00	0.00	76,316.00	76,316.00
4801 - Interest	0.00	0.00	0.00	0.00	5,670.00	5,670.00
5836 - Prog Repays	0.00	0.00	971.66	971.66	4,500.00	4,500.00
UNIT 7032 Totals:	**0.00**	**0.00**	**971.66**	**971.66**	**141,750.00**	**141,750.00**
DEPT 142 Totals:	**45,712.32**	**45,712.32**	**229,403.80**	**229,403.80**	**1,050,000.00**	**1,050,000.00**
FUND 004 Totals:	**45,712.32**	**45,712.32**	**229,403.80**	**229,403.80**	**1,050,000.00**	**1,050,000.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 007 - General Fund - Tran			**Department:** 007 - Gen Fd Tran			
Unit: 1000 - General Fund -						
4801 - Interest	0.00	0.00	684.72	684.72	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**684.72**	**684.72**	**0.00**	**0.00**
DEPT 007 Totals:	**0.00**	**0.00**	**684.72**	**684.72**	**0.00**	**0.00**
FUND 007 Totals:	**0.00**	**0.00**	**684.72**	**684.72**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

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Fund: 009 - CARES Act Fund		**Department:**	009 - CARES Act Fund			
Unit: 1000 - Sml Bus Assist						
4801 - Interest	0.00	0.00	6,073.56	6,073.56	0.00	0.00
5249 - Federal CARES	0.00	0.00	0.00	0.00	7,500,000.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**6,073.56**	**6,073.56**	**7,500,000.00**	**0.00**
Fund: 009 - CARES Act Fund		**Department:**	009 - CARES Act Fund			
Unit: 2000 - CARES Act Fund						
5249 - Federal CARES	0.00	0.00	0.00	0.00	6,700,000.00	0.00
UNIT 2000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**6,700,000.00**	**0.00**
DEPT 009 Totals:	**0.00**	**0.00**	**6,073.56**	**6,073.56**	**14,200,000.00**	**0.00**
FUND 009 Totals:	**0.00**	**0.00**	**6,073.56**	**6,073.56**	**14,200,000.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

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Fund: 010 - Library Fund			**Department:** 145 - Library			
Unit: 2100 - Library Service						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	4,099,311.00	4,099,311.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	250,000.00	250,000.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	70,000.00	70,000.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	3,000.00	3,000.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	60,000.00	60,000.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	10,000.00	10,000.00
4055 - Timber Yield	0.00	0.00	0.00	0.00	50.00	50.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	130,000.00	130,000.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4078 - RD H&S 34188 SA	0.00	0.00	0.00	0.00	100.00	100.00
4801 - Interest	0.00	0.00	24,029.63	24,029.63	60,000.00	60,000.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	35,000.00	35,000.00
5054 - State-Other	0.00	0.00	0.00	0.00	25,000.00	25,000.00
5249 - Federal CARES	179,686.32	179,686.32	179,686.32	179,686.32	0.00	0.00
5530 - Library Serv	258.63	258.63	258.63	258.63	32,000.00	32,000.00
5804 - Other Gov	0.00	0.00	0.00	0.00	1.00	1.00
5816 - Oth Sale-Tax	51.04	51.04	51.04	51.04	2,900.00	2,900.00
5817 - Oth Sale-Tax	127.37	127.37	127.37	127.37	6,200.00	6,200.00
5819 - Oth Sale-Tax	0.00	0.00	0.00	0.00	350.00	350.00
5820 - Oth Sale-Tax	0.00	0.00	0.00	0.00	1,800.00	1,800.00
5835 - Oth Revenue	292.91	292.91	292.91	292.91	100.00	100.00
5841 - O/L Warrants	0.00	0.00	113.28	113.28	100.00	100.00
5850 - Prvt Gnt/Dnt	0.00	0.00	0.00	0.00	10,000.00	10,000.00
5888 - Wellness Incent	0.00	0.00	0.00	0.00	100.00	100.00
5891 - Oth Sale-Tax	1.84	1.84	1.84	1.84	1,600.00	1,600.00
5892 - Oth Sale-Tax	0.00	0.00	0.00	0.00	150.00	150.00
9433 - Serv-Inter	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 2100 Totals:	**180,418.11**	**180,418.11**	**204,561.02**	**204,561.02**	**4,797,763.00**	**4,797,763.00**
Fund: 010 - Library Fund			**Department:** 145 - Library			
Unit: 2800 - Literacy Grant						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	57,469.00	57,469.00
5064 - Oth St Grnts	0.00	0.00	130,345.00	130,345.00	143,220.00	143,220.00
5249 - Federal CARES	1,220.57	1,220.57	1,220.57	1,220.57	0.00	0.00
9433 - Serv-Inter	9,091.95	9,091.95	23,929.71	23,929.71	75,000.00	75,000.00
UNIT 2800 Totals:	**10,312.52**	**10,312.52**	**155,495.28**	**155,495.28**	**275,689.00**	**275,689.00**
Fund: 010 - Library Fund			**Department:** 145 - Library			
Unit: 3510 - Library LSTA						
5054 - State-Other	0.00	0.00	0.00	0.00	10,000.00	10,000.00
UNIT 3510 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**10,000.00**	**10,000.00**
DEPT 145 Totals:	**190,730.63**	**190,730.63**	**360,056.30**	**360,056.30**	**5,083,452.00**	**5,083,452.00**
FUND 010 Totals:	**190,730.63**	**190,730.63**	**360,056.30**	**360,056.30**	**5,083,452.00**	**5,083,452.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 011 - Fish and Wildlife			**Department:** 015 - Ag Comm			
Unit: 2930 - Fish and Wildl						
4523 - F & G Plty A	475.85	475.85	877.23	877.23	0.00	0.00
4524 - Fh/Gm Pres F	761.43	761.43	1,403.02	1,403.02	0.00	0.00
4801 - Interest	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 2930 Totals:	**1,237.28**	**1,237.28**	**2,280.25**	**2,280.25**	**0.00**	**0.00**
DEPT 015 Totals:	**1,237.28**	**1,237.28**	**2,280.25**	**2,280.25**	**0.00**	**0.00**
FUND 011 Totals:	**1,237.28**	**1,237.28**	**2,280.25**	**2,280.25**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 012 - Aviation			**Department:** 231 - Aviation			
Unit: 3050 - Sequoia Field						
4801 - Interest	0.00	0.00	0.00	0.00	0.00	0.00
4807 - Facilty Rent	0.00	0.00	10,320.00	10,320.00	10,320.00	10,320.00
5001 - Aviation	0.00	0.00	0.00	0.00	10,000.00	10,000.00
5064 - Oth St Grnts	0.00	0.00	0.00	0.00	16,361.00	16,361.00
5223 - Oth Fed Grts	0.00	0.00	0.00	0.00	347,227.00	347,227.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	0.00	0.00
9200 - Op Trf-In	0.00	0.00	0.00	0.00	76,195.00	76,195.00
UNIT 3050 Totals:	**0.00**	**0.00**	**10,320.00**	**10,320.00**	**460,103.00**	**460,103.00**
DEPT 231 Totals:	**0.00**	**0.00**	**10,320.00**	**10,320.00**	**460,103.00**	**460,103.00**
FUND 012 Totals:	**0.00**	**0.00**	**10,320.00**	**10,320.00**	**460,103.00**	**460,103.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 013 - Structural Fire Fund		**Department:**	245 - St & Co Fire			
Unit: 2100 - Fire Administra						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	8,443,078.00	8,443,078.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	507,827.00	507,827.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	162,729.00	162,729.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	10,125.00	10,125.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	189,041.00	189,041.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	26,888.00	26,888.00
4055 - Timber Yield	0.00	0.00	0.00	0.00	500.00	500.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	202,600.00	202,600.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	141,000.00	141,000.00
4078 - RD H&S 34188 SA	0.00	0.00	0.00	0.00	700.00	700.00
4801 - Interest	0.00	0.00	4,288.78	4,288.78	40,000.00	40,000.00
4807 - Facilty Rent	0.00	0.00	0.00	0.00	0.00	0.00
5048 - St-Oes Reimb	0.00	0.00	0.00	0.00	0.00	0.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	72,700.00	72,700.00
5064 - Oth St Grnts	0.00	0.00	0.00	0.00	90,000.00	90,000.00
5421 - Plan & Engin	38,925.00	38,925.00	191,319.00	191,319.00	400,000.00	400,000.00
5537 - Other Serv	192.00	192.00	1,214.00	1,214.00	31,000.00	31,000.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	15,000.00	15,000.00
5841 - O/L Warrants	481.98	481.98	936.68	936.68	0.00	0.00
9213 - O/T-In:Fire	0.00	0.00	10,301,882.00	10,301,882.00	11,361,882.00	11,361,882.00
9293 - O/T-In: Intergo	0.00	0.00	0.00	0.00	6,494.00	6,494.00
9416 - Srv To O Dpt	0.00	0.00	0.00	0.00	124,000.00	124,000.00
9433 - Serv-Inter	0.00	0.00	5,225.00	5,225.00	2,000.00	2,000.00
UNIT 2100 Totals:	**39,598.98**	**39,598.98**	**10,504,865.46**	**10,504,865.46**	**21,827,564.00**	**21,827,564.00**
Fund: 013 - Structural Fire Fund		**Department:**	245 - St & Co Fire			
Unit: 2151 - Extra Help Fuel						
5064 - Oth St Grnts	0.00	0.00	308,721.04	308,721.04	971,478.00	971,478.00
UNIT 2151 Totals:	**0.00**	**0.00**	**308,721.04**	**308,721.04**	**971,478.00**	**971,478.00**
Fund: 013 - Structural Fire Fund		**Department:**	245 - St & Co Fire			
Unit: 2154 - Training						
5537 - Other Serv	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 2154 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Fund: 013 - Structural Fire Fund		**Department:**	245 - St & Co Fire			
Unit: 2155 - Fema Grant						
5230 - Fema Grants	0.00	0.00	0.00	0.00	81,752.00	81,752.00
UNIT 2155 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**81,752.00**	**81,752.00**
Fund: 013 - Structural Fire Fund		**Department:**	245 - St & Co Fire			
Unit: 2158 - Usda Grant						
5064 - Oth St Grnts	0.00	0.00	0.00	0.00	28,000.00	28,000.00
UNIT 2158 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**28,000.00**	**28,000.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 013 - Structural Fire Fund		**Department:**	245 - St & Co Fire			
Unit: 2160 - Vfa Grant						
5064 - Oth St Grnts	0.00	0.00	0.00	0.00	32,000.00	32,000.00
UNIT 2160 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**32,000.00**	**32,000.00**
Fund: 013 - Structural Fire Fund		**Department:**	245 - St & Co Fire			
Unit: 2200 - Field Services						
5479 - Suppr Cost	261.24	261.24	761.67	761.67	67,000.00	67,000.00
UNIT 2200 Totals:	**261.24**	**261.24**	**761.67**	**761.67**	**67,000.00**	**67,000.00**
Fund: 013 - Structural Fire Fund		**Department:**	245 - St & Co Fire			
Unit: 2400 - Fire Prevention						
4212 - Oth Lic/Perm	102.00	102.00	456.00	456.00	12,000.00	12,000.00
5537 - Other Serv	520.00	520.00	11,089.89	11,089.89	15,000.00	15,000.00
5841 - O/L Warrants	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 2400 Totals:	**622.00**	**622.00**	**11,545.89**	**11,545.89**	**27,000.00**	**27,000.00**
Fund: 013 - Structural Fire Fund		**Department:**	245 - St & Co Fire			
Unit: 2500 - Fire Vehicle Re						
5064 - Oth St Grnts	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 2500 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Fund: 013 - Structural Fire Fund		**Department:**	245 - St & Co Fire			
Unit: 2600 - Mutual Aide						
5048 - St-Oes Reimb	3,293,745.27	3,293,745.27	3,013,025.33	3,013,025.33	200,000.00	200,000.00
UNIT 2600 Totals:	**3,293,745.27**	**3,293,745.27**	**3,013,025.33**	**3,013,025.33**	**200,000.00**	**200,000.00**
Fund: 013 - Structural Fire Fund		**Department:**	245 - St & Co Fire			
Unit: 2700 - FireComm						
5478 - Dispatch Ser	0.00	0.00	0.00	0.00	14,000.00	14,000.00
UNIT 2700 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**14,000.00**	**14,000.00**
DEPT 245 Totals:	**3,334,227.49**	**3,334,227.49**	**13,838,919.39**	**13,838,919.39**	**23,248,794.00**	**23,248,794.00**
FUND 013 Totals:	**3,334,227.49**	**3,334,227.49**	**13,838,919.39**	**13,838,919.39**	**23,248,794.00**	**23,248,794.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 014 - Road Fund			**Department:** 225 - Public Works			
Unit: 2300 - Public Works-Ro						
4041 - Measure R	348.69	348.69	959.48	959.48	0.00	0.00
4801 - Interest	0.00	0.00	222,054.32	222,054.32	320,000.00	320,000.00
4807 - Facilty Rent	0.00	0.00	200.00	200.00	600.00	600.00
5003 - H/W Tx 2104A	0.00	0.00	0.00	0.00	0.00	0.00
5005 - H/W Tx 2103A	0.00	0.00	0.00	0.00	0.00	0.00
5009 - H/W Tx 2105	0.00	0.00	0.00	0.00	0.00	0.00
5010 - H/W Tx 2106A	0.00	0.00	0.00	0.00	0.00	0.00
5018 - S Oth N-Lieu	1,535.40	1,535.40	1,535.40	1,535.40	1,500.00	1,500.00
5067 - St Hwy Proj	-155.57	-155.57	-155.57	-155.57	0.00	0.00
5093 - HUTA SB1 RMRA	1,090,598.79	1,090,598.79	5,064,324.47	5,064,324.47	0.00	0.00
5220 - Fed-Other	0.00	0.00	5,560.95	5,560.95	0.00	0.00
5226 - Fed-Hwy Proj	2,135.88	2,135.88	829.14	829.14	0.00	0.00
5817 - Oth Sale-Tax	0.00	0.00	783.36	783.36	0.00	0.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	1.00	1.00
5838 - Ins Proc/Rec	100.00	100.00	158,007.96	158,007.96	1.00	1.00
5841 - O/L Warrants	0.00	0.00	0.00	0.00	1.00	1.00
5863 - Sale F/A Ntx	0.00	0.00	0.00	0.00	1.00	1.00
5999 - A/P Acc Adj	0.00	0.00	0.00	0.00	1.00	1.00
9427 - Rd Yard Bill	18,338.63	18,338.63	182,872.07	182,872.07	512,749.00	512,749.00
9440 - I/F-Rd Yd Bl	24,517.72	24,517.72	121,111.36	121,111.36	272,855.00	272,855.00
UNIT 2300 Totals:	**1,137,419.54**	**1,137,419.54**	**5,758,082.94**	**5,758,082.94**	**1,107,709.00**	**1,107,709.00**
Fund: 014 - Road Fund			**Department:** 225 - Public Works			
Unit: 2310 - Pvl Road Yrd						
4048 - Ltf-Art8 Str	0.00	0.00	0.00	0.00	0.00	0.00
4079 - Measure R Local	0.00	0.00	0.00	0.00	0.00	0.00
5003 - H/W Tx 2104A	0.00	0.00	0.00	0.00	0.00	0.00
5005 - H/W Tx 2103A	0.00	0.00	0.00	0.00	0.00	0.00
5009 - H/W Tx 2105	0.00	0.00	0.00	0.00	0.00	0.00
5010 - H/W Tx 2106A	0.00	0.00	0.00	0.00	0.00	0.00
5501 - Rd & St Serv	0.00	0.00	0.00	0.00	50,000.00	50,000.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	1.00	1.00
5838 - Ins Proc/Rec	0.00	0.00	0.00	0.00	1.00	1.00
5841 - O/L Warrants	0.00	0.00	0.00	0.00	1.00	1.00
5863 - Sale F/A Ntx	0.00	0.00	0.00	0.00	1.00	1.00
5883 - Recycling	0.00	0.00	0.00	0.00	1.00	1.00
5999 - A/P Acc Adj	0.00	0.00	0.00	0.00	1.00	1.00
9427 - Rd Yard Bill	259.70	259.70	3,633.83	3,633.83	20,917.00	20,917.00
9440 - I/F-Rd Yd Bl	1,517.57	1,517.57	2,369.26	2,369.26	20,198.00	20,198.00
UNIT 2310 Totals:	**1,777.27**	**1,777.27**	**6,003.09**	**6,003.09**	**91,121.00**	**91,121.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

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Fund: 014 - Road Fund		**Department:**	225 - Public Works			
Unit: 2320 - Main Rd Yrd						
4048 - Ltf-Art8 Str	0.00	0.00	0.00	0.00	0.00	0.00
4079 - Measure R Local	0.00	0.00	0.00	0.00	0.00	0.00
5003 - H/W Tx 2104A	0.00	0.00	0.00	0.00	0.00	0.00
5005 - H/W Tx 2103A	0.00	0.00	0.00	0.00	0.00	0.00
5009 - H/W Tx 2105	0.00	0.00	0.00	0.00	0.00	0.00
5010 - H/W Tx 2106A	0.00	0.00	0.00	0.00	0.00	0.00
5093 - HUTA SB1 RMRA	0.00	0.00	0.00	0.00	0.00	0.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	1.00	1.00
5838 - Ins Proc/Rec	0.00	0.00	0.00	0.00	1.00	1.00
5841 - O/L Warrants	0.00	0.00	0.00	0.00	1.00	1.00
5863 - Sale F/A Ntx	0.00	0.00	0.00	0.00	1.00	1.00
5883 - Recycling	0.00	0.00	0.00	0.00	1.00	1.00
5999 - A/P Acc Adj	0.00	0.00	1,647.47	1,647.47	1.00	1.00
9427 - Rd Yard Bill	69.86	69.86	1,486.74	1,486.74	31,935.00	31,935.00
9440 - I/F-Rd Yd Bl	21,329.58	21,329.58	29,858.55	29,858.55	40,150.00	40,150.00
UNIT 2320 Totals:	**21,399.44**	**21,399.44**	**32,992.76**	**32,992.76**	**72,091.00**	**72,091.00**
Fund: 014 - Road Fund		**Department:**	225 - Public Works			
Unit: 2330 - Central Rd						
5003 - H/W Tx 2104A	0.00	0.00	0.00	0.00	0.00	0.00
5005 - H/W Tx 2103A	0.00	0.00	0.00	0.00	0.00	0.00
5009 - H/W Tx 2105	0.00	0.00	0.00	0.00	0.00	0.00
5010 - H/W Tx 2106A	0.00	0.00	0.00	0.00	0.00	0.00
5841 - O/L Warrants	0.00	0.00	18.49	18.49	0.00	0.00
5883 - Recycling	0.00	0.00	0.00	0.00	1.00	1.00
5999 - A/P Acc Adj	0.00	0.00	2,813.29	2,813.29	1.00	1.00
9427 - Rd Yard Bill	25,107.46	25,107.46	293,685.37	293,685.37	352,820.00	352,820.00
9440 - I/F-Rd Yd Bl	42,187.50	42,187.50	342,075.44	342,075.44	806,306.00	806,306.00
UNIT 2330 Totals:	**67,294.96**	**67,294.96**	**638,592.59**	**638,592.59**	**1,159,128.00**	**1,159,128.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

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Fund: 014 - Road Fund		**Department:**	225 - Public Works			
Unit: 2340 - Dinuba Rd Yd						
4048 - Ltf-Art8 Str	0.00	0.00	0.00	0.00	0.00	0.00
4079 - Measure R Local	0.00	0.00	0.00	0.00	0.00	0.00
5003 - H/W Tx 2104A	0.00	0.00	0.00	0.00	0.00	0.00
5005 - H/W Tx 2103A	0.00	0.00	0.00	0.00	0.00	0.00
5009 - H/W Tx 2105	0.00	0.00	0.00	0.00	0.00	0.00
5010 - H/W Tx 2106A	0.00	0.00	0.00	0.00	0.00	0.00
5093 - HUTA SB1 RMRA	0.00	0.00	0.00	0.00	0.00	0.00
5421 - Plan & Engin	0.00	0.00	0.00	0.00	75,000.00	75,000.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	1.00	1.00
5838 - Ins Proc/Rec	0.00	0.00	-282.79	-282.79	0.00	0.00
5841 - O/L Warrants	0.00	0.00	0.00	0.00	1.00	1.00
5863 - Sale F/A Ntx	0.00	0.00	0.00	0.00	1.00	1.00
5883 - Recycling	0.00	0.00	0.00	0.00	1.00	1.00
5999 - A/P Acc Adj	0.00	0.00	0.00	0.00	1.00	1.00
9427 - Rd Yard Bill	683.82	683.82	7,245.09	7,245.09	16,114.00	16,114.00
9440 - I/F-Rd Yd Bl	5,024.48	5,024.48	21,052.91	21,052.91	17,244.00	17,244.00
UNIT 2340 Totals:	**5,708.30**	**5,708.30**	**28,015.21**	**28,015.21**	**108,363.00**	**108,363.00**
Fund: 014 - Road Fund		**Department:**	225 - Public Works			
Unit: 2350 - Terra Bella						
4048 - Ltf-Art8 Str	0.00	0.00	0.00	0.00	0.00	0.00
4079 - Measure R Local	0.00	0.00	0.00	0.00	0.00	0.00
5501 - Rd & St Serv	0.00	0.00	728.00	728.00	50,000.00	50,000.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	1.00	1.00
5838 - Ins Proc/Rec	0.00	0.00	472.22	472.22	1.00	1.00
5841 - O/L Warrants	0.00	0.00	0.00	0.00	1.00	1.00
5863 - Sale F/A Ntx	0.00	0.00	0.00	0.00	1.00	1.00
5999 - A/P Acc Adj	0.00	0.00	0.00	0.00	1.00	1.00
9427 - Rd Yard Bill	3,824.91	3,824.91	20,371.23	20,371.23	11,136.00	11,136.00
9440 - I/F-Rd Yd Bl	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 2350 Totals:	**3,824.91**	**3,824.91**	**21,571.45**	**21,571.45**	**61,141.00**	**61,141.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 014 - Road Fund		**Department:**	225 - Public Works			
Unit: 2360 - Traffic						
4048 - Ltf-Art8 Str	0.00	0.00	0.00	0.00	0.00	0.00
4079 - Measure R Local	0.00	0.00	0.00	0.00	0.00	0.00
5003 - H/W Tx 2104A	0.00	0.00	0.00	0.00	0.00	0.00
5005 - H/W Tx 2103A	0.00	0.00	0.00	0.00	0.00	0.00
5009 - H/W Tx 2105	0.00	0.00	0.00	0.00	0.00	0.00
5010 - H/W Tx 2106A	0.00	0.00	0.00	0.00	0.00	0.00
5249 - Federal CARES	0.00	0.00	20.83	20.83	0.00	0.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	1.00	1.00
5838 - Ins Proc/Rec	0.00	0.00	-28,724.08	-28,724.08	1.00	1.00
5841 - O/L Warrants	0.00	0.00	65.99	65.99	1.00	1.00
5863 - Sale F/A Ntx	0.00	0.00	0.00	0.00	1.00	1.00
5883 - Recycling	0.00	0.00	0.00	0.00	1.00	1.00
5999 - A/P Acc Adj	0.00	0.00	131.02	131.02	1.00	1.00
9427 - Rd Yard Bill	0.00	0.00	0.00	0.00	20,686.00	20,686.00
9440 - I/F-Rd Yd Bl	638.21	638.21	3,093.36	3,093.36	0.00	0.00
UNIT 2360 Totals:	**638.21**	**638.21**	**-25,412.88**	**-25,412.88**	**20,692.00**	**20,692.00**
Fund: 014 - Road Fund		**Department:**	225 - Public Works			
Unit: 2370 - Transportatn						
4041 - Measure R	0.00	0.00	0.00	0.00	30,000.00	30,000.00
4048 - Ltf-Art8 Str	0.00	0.00	0.00	0.00	4,405,916.00	4,405,916.00
4079 - Measure R Local	0.00	0.00	3,049,500.00	3,049,500.00	3,049,500.00	3,049,500.00
5003 - H/W Tx 2104A	346,314.34	346,314.34	1,346,874.58	1,346,874.58	3,347,153.00	3,347,153.00
5005 - H/W Tx 2103A	475,887.87	475,887.87	1,812,348.88	1,812,348.88	4,835,347.00	4,835,347.00
5009 - H/W Tx 2105	284,660.18	284,660.18	1,110,065.66	1,110,065.66	2,805,183.00	2,805,183.00
5010 - H/W Tx 2106A	52,190.90	52,190.90	203,470.27	203,470.27	559,077.00	559,077.00
5047 - St- Disaster	0.00	0.00	0.00	0.00	275,000.00	275,000.00
5067 - St Hwy Proj	0.00	0.00	0.00	0.00	0.00	0.00
5093 - HUTA SB1 RMRA	0.00	0.00	0.00	0.00	9,835,619.00	9,835,619.00
5220 - Fed-Other	0.00	0.00	0.00	0.00	4,000.00	4,000.00
5226 - Fed-Hwy Proj	0.00	0.00	0.00	0.00	27,250.00	27,250.00
5249 - Federal CARES	0.00	0.00	177.28	177.28	0.00	0.00
5835 - Oth Revenue	0.00	0.00	1,802.69	1,802.69	1.00	1.00
5838 - Ins Proc/Rec	0.00	0.00	0.00	0.00	1.00	1.00
5841 - O/L Warrants	0.00	0.00	0.00	0.00	1.00	1.00
5863 - Sale F/A Ntx	0.00	0.00	0.00	0.00	1.00	1.00
5883 - Recycling	0.00	0.00	0.00	0.00	1.00	1.00
5999 - A/P Acc Adj	0.00	0.00	0.00	0.00	1.00	1.00
9427 - Rd Yard Bill	0.00	0.00	8,276.83	8,276.83	0.00	0.00
9440 - I/F-Rd Yd Bl	32,988.87	32,988.87	32,988.87	32,988.87	30.00	30.00
UNIT 2370 Totals:	**1,192,042.16**	**1,192,042.16**	**7,565,505.06**	**7,565,505.06**	**29,174,081.00**	**29,174,081.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 014 - Road Fund			**Department:** 225 - Public Works			
Unit: 2380 - Eng/Des						
4041 - Measure R	3,387.81	3,387.81	8,273.10	8,273.10	5,370,775.00	5,370,775.00
4079 - Measure R Local	0.00	0.00	0.00	0.00	0.00	0.00
4205 - Rd Priv/Perm	200.00	200.00	200.00	200.00	0.00	0.00
5055 - Rd Exch Fds	0.00	0.00	0.00	0.00	987,784.00	987,784.00
5067 - St Hwy Proj	-410,767.81	-410,767.81	-393,027.05	-393,027.05	463,500.00	463,500.00
5092 - HUTA SB1 Loan	0.00	0.00	0.00	0.00	0.00	0.00
5093 - HUTA SB1 RMRA	0.00	0.00	0.00	0.00	0.00	0.00
5215 - Forest Reser	0.00	0.00	0.00	0.00	120,000.00	120,000.00
5226 - Fed-Hwy Proj	119,888.07	119,888.07	-207,071.26	-207,071.26	16,113,150.00	16,113,150.00
5249 - Federal CARES	0.00	0.00	32.52	32.52	0.00	0.00
5255 - RTPA/RSTP	0.00	0.00	0.00	0.00	870,000.00	870,000.00
5421 - Plan & Engin	0.00	0.00	7,550.00	7,550.00	35,000.00	35,000.00
5817 - Oth Sale-Tax	0.00	0.00	0.00	0.00	1,000.00	1,000.00
5827 - Oth Rev Prio	0.00	0.00	0.00	0.00	250,000.00	250,000.00
5835 - Oth Revenue	0.00	0.00	6,071.00	6,071.00	470,175.00	470,175.00
5838 - Ins Proc/Rec	0.00	0.00	-14,237.71	-14,237.71	1.00	1.00
5841 - O/L Warrants	0.00	0.00	970,420.00	970,420.00	1.00	1.00
5863 - Sale F/A Ntx	0.00	0.00	0.00	0.00	1.00	1.00
5883 - Recycling	0.00	0.00	0.00	0.00	1.00	1.00
5999 - A/P Acc Adj	0.00	0.00	5,792.00	5,792.00	1.00	1.00
9409 - Design Srv	0.00	0.00	0.00	0.00	10,000.00	10,000.00
9416 - Srv To O Dpt	6,410.87	6,410.87	38,998.02	38,998.02	100,000.00	100,000.00
9427 - Rd Yard Bill	3,523.78	3,523.78	87,515.07	87,515.07	260,412.00	260,412.00
9440 - I/F-Rd Yd Bl	48,886.17	48,886.17	214,953.62	214,953.62	438,079.00	438,079.00
UNIT 2380 Totals:	**-228,471.11**	**-228,471.11**	**725,469.31**	**725,469.31**	**25,489,880.00**	**25,489,880.00**
Fund: 014 - Road Fund			**Department:** 225 - Public Works			
Unit: 2390 - Surveyors						
4041 - Measure R	0.00	0.00	-34.47	-34.47	0.00	0.00
4079 - Measure R Local	0.00	0.00	0.00	0.00	0.00	0.00
4204 - Const Permit	0.00	0.00	0.00	0.00	12,000.00	12,000.00
5003 - H/W Tx 2104A	0.00	0.00	0.00	0.00	0.00	0.00
5005 - H/W Tx 2103A	0.00	0.00	0.00	0.00	0.00	0.00
5009 - H/W Tx 2105	0.00	0.00	0.00	0.00	0.00	0.00
5010 - H/W Tx 2106A	0.00	0.00	0.00	0.00	0.00	0.00
5067 - St Hwy Proj	0.00	0.00	0.00	0.00	0.00	0.00
5093 - HUTA SB1 RMRA	0.00	0.00	0.00	0.00	0.00	0.00
5226 - Fed-Hwy Proj	2,465.01	2,465.01	8,940.50	8,940.50	0.00	0.00
5421 - Plan & Engin	10,902.00	10,902.00	60,630.00	60,630.00	200,000.00	200,000.00
5838 - Ins Proc/Rec	0.00	0.00	-914.31	-914.31	0.00	0.00
5999 - A/P Acc Adj	0.00	0.00	0.00	0.00	1.00	1.00
9200 - Op Trf-In	0.00	0.00	17,301.08	17,301.08	21,313.00	21,313.00
9416 - Srv To O Dpt	0.00	0.00	0.00	0.00	20,000.00	20,000.00
9427 - Rd Yard Bill	214.47	214.47	6,188.19	6,188.19	7,646.00	7,646.00
9440 - I/F-Rd Yd Bl	6,341.79	6,341.79	50,088.51	50,088.51	131,493.00	131,493.00
UNIT 2390 Totals:	**19,923.27**	**19,923.27**	**142,199.50**	**142,199.50**	**392,453.00**	**392,453.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
DEPT 225 Totals:	**2,221,556.95**	**2,221,556.95**	**14,893,019.03**	**14,893,019.03**	**57,676,659.00**	**57,676,659.00**
FUND 014 Totals:	**2,221,556.95**	**2,221,556.95**	**14,893,019.03**	**14,893,019.03**	**57,676,659.00**	**57,676,659.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 015 - TC Workforce Investment Board **Department:** 120 - W.I.B.						
Unit: 3000 - Adm Cost Pool						
4801 - Interest	0.00	0.00	2,756.55	2,756.55	4,500.00	4,500.00
4807 - Facilty Rent	14,705.13	14,705.13	42,236.65	42,236.65	230,819.00	230,821.00
4814 - Overhead - WIOA	3,017.44	3,017.44	22,631.64	22,631.64	89,871.00	89,871.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	12,507.00	12,507.00
5839 - W/C Reimb	0.00	0.00	0.00	0.00	1.00	1.00
5841 - O/L Warrants	0.00	0.00	0.00	0.00	1.00	1.00
5842 - Conf Regist	0.00	0.00	0.00	0.00	1.00	1.00
5844 - WIB Reimburse	0.00	0.00	0.00	0.00	1.00	1.00
5888 - Wellness Incent	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 3000 Totals:	**17,722.57**	**17,722.57**	**67,624.84**	**67,624.84**	**337,702.00**	**337,704.00**
Fund: 015 - TC Workforce Investment Board **Department:** 120 - W.I.B.						
Unit: 3101 - WIOA - Adult						
4807 - Facilty Rent	0.00	0.00	15,086.00	15,086.00	1.00	1.00
4814 - Overhead - WIOA	0.00	0.00	0.00	0.00	1.00	1.00
5243 - WIOA Revenue	258,599.70	258,599.70	1,446,904.40	1,446,904.40	4,310,132.00	4,310,132.00
5841 - O/L Warrants	0.00	0.00	182.00	182.00	2,000.00	2,000.00
5888 - Wellness Incent	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 3101 Totals:	**258,599.70**	**258,599.70**	**1,462,172.40**	**1,462,172.40**	**4,312,135.00**	**4,312,135.00**
Fund: 015 - TC Workforce Investment Board **Department:** 120 - W.I.B.						
Unit: 3103 - ACE						
4807 - Facilty Rent	0.00	0.00	0.00	0.00	0.00	0.00
5243 - WIOA Revenue	9,960.00	9,960.00	53,876.00	53,876.00	105,309.00	105,309.00
UNIT 3103 Totals:	**9,960.00**	**9,960.00**	**53,876.00**	**53,876.00**	**105,309.00**	**105,309.00**
Fund: 015 - TC Workforce Investment Board **Department:** 120 - W.I.B.						
Unit: 3104 - ELL						
4807 - Facilty Rent	0.00	0.00	0.00	0.00	1.00	1.00
5243 - WIOA Revenue	11,447.00	11,447.00	115,303.00	115,303.00	122,744.00	122,744.00
UNIT 3104 Totals:	**11,447.00**	**11,447.00**	**115,303.00**	**115,303.00**	**122,745.00**	**122,745.00**
Fund: 015 - TC Workforce Investment Board **Department:** 120 - W.I.B.						
Unit: 3301 - WIOA - Youth						
4807 - Facilty Rent	0.00	0.00	8,292.00	8,292.00	1.00	1.00
4814 - Overhead - WIOA	0.00	0.00	0.00	0.00	1.00	1.00
5243 - WIOA Revenue	574,836.00	574,836.00	1,571,840.40	1,571,840.40	6,787,146.00	6,787,146.00
UNIT 3301 Totals:	**574,836.00**	**574,836.00**	**1,580,132.40**	**1,580,132.40**	**6,787,148.00**	**6,787,148.00**
Fund: 015 - TC Workforce Investment Board **Department:** 120 - W.I.B.						
Unit: 3302 - Youth-Out-Schoo						
4807 - Facilty Rent	0.00	0.00	0.00	0.00	0.00	0.00
5243 - WIOA Revenue	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 3302 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 015 - TC Workforce Investment Board		**Department:**	120 - W.I.B.			
Unit: 3304 - R2Y RESET						
9200 - Op Trf-In	9,404.68	9,404.68	42,904.85	42,904.85	58,418.00	58,418.00
UNIT 3304 Totals:	**9,404.68**	**9,404.68**	**42,904.85**	**42,904.85**	**58,418.00**	**58,418.00**
Fund: 015 - TC Workforce Investment Board		**Department:**	120 - W.I.B.			
Unit: 3305 - Step up LEAD						
4807 - Facilty Rent	0.00	0.00	0.00	0.00	1.00	1.00
9200 - Op Trf-In	0.00	0.00	100,000.00	100,000.00	100,000.00	100,000.00
UNIT 3305 Totals:	**0.00**	**0.00**	**100,000.00**	**100,000.00**	**100,001.00**	**100,001.00**
Fund: 015 - TC Workforce Investment Board		**Department:**	120 - W.I.B.			
Unit: 3309 - STEPS						
5400 - Curr Serv	0.00	0.00	9,596.90	9,596.90	66,100.00	66,100.00
UNIT 3309 Totals:	**0.00**	**0.00**	**9,596.90**	**9,596.90**	**66,100.00**	**66,100.00**
Fund: 015 - TC Workforce Investment Board		**Department:**	120 - W.I.B.			
Unit: 3701 - WIOA - DW						
4807 - Facilty Rent	0.00	0.00	12,057.00	12,057.00	1.00	1.00
4814 - Overhead - WIOA	0.00	0.00	0.00	0.00	1.00	1.00
5243 - WIOA Revenue	137,333.00	137,333.00	1,121,051.10	1,121,051.10	2,983,487.00	2,983,487.00
5841 - O/L Warrants	0.00	0.00	-8,000.00	-8,000.00	2,000.00	2,000.00
UNIT 3701 Totals:	**137,333.00**	**137,333.00**	**1,125,108.10**	**1,125,108.10**	**2,985,489.00**	**2,985,489.00**
Fund: 015 - TC Workforce Investment Board		**Department:**	120 - W.I.B.			
Unit: 3704 - WIOA Rapid Resp						
4807 - Facilty Rent	0.00	0.00	0.00	0.00	1.00	1.00
5243 - WIOA Revenue	14,533.00	14,533.00	38,090.00	38,090.00	242,862.00	242,862.00
UNIT 3704 Totals:	**14,533.00**	**14,533.00**	**38,090.00**	**38,090.00**	**242,863.00**	**242,863.00**
Fund: 015 - TC Workforce Investment Board		**Department:**	120 - W.I.B.			
Unit: 3705 - WIOA Layoff Ave						
4807 - Facilty Rent	0.00	0.00	0.00	0.00	1.00	1.00
5243 - WIOA Revenue	0.00	0.00	0.00	0.00	61,316.00	61,316.00
UNIT 3705 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**61,317.00**	**61,317.00**
Fund: 015 - TC Workforce Investment Board		**Department:**	120 - W.I.B.			
Unit: 3708 - WIOA 25% AADW						
4807 - Facilty Rent	0.00	0.00	0.00	0.00	0.00	0.00
5243 - WIOA Revenue	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 3708 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

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Fund: 015 - TC Workforce Investment Board		**Department:**	120 - W.I.B.			
Unit: 3709 - COVID-19 S Serv						
5243 - WIOA Revenue	0.00	0.00	178,177.00	178,177.00	63,600.00	63,600.00
UNIT 3709 Totals:	**0.00**	**0.00**	**178,177.00**	**178,177.00**	**63,600.00**	**63,600.00**
Fund: 015 - TC Workforce Investment Board		**Department:**	120 - W.I.B.			
Unit: 3710 - NDWG						
4807 - Facilty Rent	0.00	0.00	5,720.00	5,720.00	1.00	0.00
5243 - WIOA Revenue	146,362.00	146,362.00	287,641.00	287,641.00	491,814.00	491,814.00
UNIT 3710 Totals:	**146,362.00**	**146,362.00**	**293,361.00**	**293,361.00**	**491,815.00**	**491,814.00**
Fund: 015 - TC Workforce Investment Board		**Department:**	120 - W.I.B.			
Unit: 3740 - ESE-HHSA						
4807 - Facilty Rent	0.00	0.00	2,943.00	2,943.00	1.00	1.00
5844 - WIB Reimburse	0.00	0.00	0.00	0.00	0.00	0.00
9200 - Op Trf-In	154,960.41	154,960.41	382,850.21	382,850.21	2,000,000.00	2,000,000.00
UNIT 3740 Totals:	**154,960.41**	**154,960.41**	**385,793.21**	**385,793.21**	**2,000,001.00**	**2,000,001.00**
Fund: 015 - TC Workforce Investment Board		**Department:**	120 - W.I.B.			
Unit: 3750 - CARES Act Count						
4807 - Facilty Rent	0.00	0.00	0.00	0.00	1.00	0.00
5249 - Federal CARES	0.00	0.00	320,000.00	320,000.00	500,000.00	0.00
UNIT 3750 Totals:	**0.00**	**0.00**	**320,000.00**	**320,000.00**	**500,001.00**	**0.00**
Fund: 015 - TC Workforce Investment Board		**Department:**	120 - W.I.B.			
Unit: 3800 - Pathways Projec						
4807 - Facilty Rent	0.00	0.00	0.00	0.00	1.00	1.00
5400 - Curr Serv	0.00	0.00	47,500.00	47,500.00	320,567.00	320,567.00
5842 - Conf Regist	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 3800 Totals:	**0.00**	**0.00**	**47,500.00**	**47,500.00**	**320,569.00**	**320,569.00**
Fund: 015 - TC Workforce Investment Board		**Department:**	120 - W.I.B.			
Unit: 3840 - CCWC						
5400 - Curr Serv	0.00	0.00	17,196.21	17,196.21	73,246.00	73,246.00
UNIT 3840 Totals:	**0.00**	**0.00**	**17,196.21**	**17,196.21**	**73,246.00**	**73,246.00**
Fund: 015 - TC Workforce Investment Board		**Department:**	120 - W.I.B.			
Unit: 4200 - Path to Emp						
9295 - O/T-In: Misc	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 4200 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

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Fund: 015 - TC Workforce Investment Board **Department:** 120 - W.I.B.						
Unit: 4400 - P2E						
4807 - Facilty Rent	0.00	0.00	0.00	0.00	0.00	0.00
5400 - Curr Serv	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 4400 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Fund: 015 - TC Workforce Investment Board **Department:** 120 - W.I.B.						
Unit: 4500 - Construction Pr						
5243 - WIOA Revenue	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 4500 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Fund: 015 - TC Workforce Investment Board **Department:** 120 - W.I.B.						
Unit: 4600 - Prison Direct						
4807 - Facilty Rent	0.00	0.00	398.00	398.00	1.00	1.00
5400 - Curr Serv	4,888.00	4,888.00	34,117.14	34,117.14	60,037.00	60,037.00
UNIT 4600 Totals:	**4,888.00**	**4,888.00**	**34,515.14**	**34,515.14**	**60,038.00**	**60,038.00**
Fund: 015 - TC Workforce Investment Board **Department:** 120 - W.I.B.						
Unit: 4700 - Prison Earn						
5400 - Curr Serv	0.00	0.00	49,586.61	49,586.61	133,104.00	133,104.00
UNIT 4700 Totals:	**0.00**	**0.00**	**49,586.61**	**49,586.61**	**133,104.00**	**133,104.00**
Fund: 015 - TC Workforce Investment Board **Department:** 120 - W.I.B.						
Unit: 4701 - Supervised Popu						
4807 - Facilty Rent	0.00	0.00	0.00	0.00	0.00	0.00
4814 - Overhead - WIOA	0.00	0.00	0.00	0.00	0.00	0.00
5400 - Curr Serv	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 4701 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Fund: 015 - TC Workforce Investment Board **Department:** 120 - W.I.B.						
Unit: 4702 - Homeless Projec						
4807 - Facilty Rent	0.00	0.00	1,500.00	1,500.00	1.00	1.00
5400 - Curr Serv	0.00	0.00	71,058.93	71,058.93	178,419.00	178,419.00
UNIT 4702 Totals:	**0.00**	**0.00**	**72,558.93**	**72,558.93**	**178,420.00**	**178,420.00**
Fund: 015 - TC Workforce Investment Board **Department:** 120 - W.I.B.						
Unit: 4703 - City of Tulare						
5400 - Curr Serv	8,189.06	8,189.06	32,593.43	32,593.43	50,000.00	50,000.00
UNIT 4703 Totals:	**8,189.06**	**8,189.06**	**32,593.43**	**32,593.43**	**50,000.00**	**50,000.00**
Fund: 015 - TC Workforce Investment Board **Department:** 120 - W.I.B.						
Unit: 4850 - RESET						
5835 - Oth Revenue	0.00	0.00	1,130.74	1,130.74	0.00	0.00
9200 - Op Trf-In	12,389.82	12,389.82	64,093.05	64,093.05	137,981.00	137,981.00
UNIT 4850 Totals:	**12,389.82**	**12,389.82**	**65,223.79**	**65,223.79**	**137,981.00**	**137,981.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
DEPT 120 Totals:	**1,360,625.24**	**1,360,625.24**	**6,091,313.81**	**6,091,313.81**	**19,188,002.00**	**18,688,002.00**
FUND 015 Totals:	**1,360,625.24**	**1,360,625.24**	**6,091,313.81**	**6,091,313.81**	**19,188,002.00**	**18,688,002.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 016 - Child Support Services		**Department:**	101 - Child Supp			
Unit: 2200 - Child Support S						
4801 - Interest	0.00	0.00	15,805.61	15,805.61	49,000.00	49,000.00
5046 - Trng/Post	0.00	0.00	0.00	0.00	4,000.00	4,000.00
5057 - St-Ch Su Adm	438,187.00	438,187.00	2,078,549.17	2,078,549.17	4,474,976.00	4,474,976.00
5221 - Fed-Enf Inct	722,514.00	722,514.00	3,394,408.72	3,394,408.72	10,124,778.00	10,124,778.00
5404 - Admin Fee	0.00	0.00	0.00	0.00	1.00	1.00
5835 - Oth Revenue	0.00	0.00	346.93	346.93	2,000.00	2,000.00
5841 - O/L Warrants	90.00	90.00	150.00	150.00	500.00	500.00
5859 - SB1085	0.00	0.00	0.00	0.00	1.00	1.00
5862 - Sale Tax F/A	0.00	0.00	0.00	0.00	1.00	1.00
5863 - Sale F/A Ntx	0.00	0.00	2,240.00	2,240.00	1.00	1.00
5999 - A/P Acc Adj	0.00	0.00	0.00	0.00	1.00	1.00
9200 - Op Trf-In	0.00	0.00	1,000,000.00	1,000,000.00	740,820.00	740,820.00
9295 - O/T-In: Misc	0.00	0.00	0.00	0.00	10.00	10.00
UNIT 2200 Totals:	**1,160,791.00**	**1,160,791.00**	**6,491,500.43**	**6,491,500.43**	**15,396,089.00**	**15,396,089.00**
Fund: 016 - Child Support Services		**Department:**	101 - Child Supp			
Unit: 2210 - C/S Locate						
9200 - Op Trf-In	0.00	0.00	0.00	0.00	7,060.00	7,060.00
UNIT 2210 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**7,060.00**	**7,060.00**
Fund: 016 - Child Support Services		**Department:**	101 - Child Supp			
Unit: 2220 - DCSS Cooperativ						
5054 - State-Other	0.00	0.00	-1,150.54	-1,150.54	0.00	0.00
UNIT 2220 Totals:	**0.00**	**0.00**	**-1,150.54**	**-1,150.54**	**0.00**	**0.00**
Fund: 016 - Child Support Services		**Department:**	101 - Child Supp			
Unit: 2230 - DCSS EDP						
5057 - St-Ch Su Adm	0.00	0.00	0.00	0.00	135,795.00	135,795.00
5221 - Fed-Enf Inct	0.00	0.00	0.00	0.00	263,602.00	263,602.00
UNIT 2230 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**399,397.00**	**399,397.00**
Fund: 016 - Child Support Services		**Department:**	101 - Child Supp			
Unit: 2240 - Training Unt						
9295 - O/T-In: Misc	0.00	0.00	0.00	0.00	66,201.00	66,201.00
UNIT 2240 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**66,201.00**	**66,201.00**
Fund: 016 - Child Support Services		**Department:**	101 - Child Supp			
Unit: 2250 - EDP Network						
5057 - St-Ch Su Adm	0.00	0.00	0.00	0.00	122,705.00	122,705.00
5221 - Fed-Enf Inct	0.00	0.00	0.00	0.00	238,188.00	238,188.00
UNIT 2250 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**360,893.00**	**360,893.00**
DEPT 101 Totals:	**1,160,791.00**	**1,160,791.00**	**6,490,349.89**	**6,490,349.89**	**16,229,640.00**	**16,229,640.00**
FUND 016 Totals:	**1,160,791.00**	**1,160,791.00**	**6,490,349.89**	**6,490,349.89**	**16,229,640.00**	**16,229,640.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 017 - Realignment-Mental Health **Department:** 017 - Rlgn M H						
Unit: 3311 - Mental Health A						
4801 - Interest	0.00	0.00	0.00	0.00	0.00	0.00
5026 - St Mtl Hlhr	1,236,948.07	1,236,948.07	6,184,740.35	6,184,740.35	14,843,377.00	14,843,377.00
9227 - O/T Out: 91 Rlg	27,843.50	27,843.50	139,217.50	139,217.50	775,829.00	775,829.00
UNIT 3311 Totals:	**1,264,791.57**	**1,264,791.57**	**6,323,957.85**	**6,323,957.85**	**15,619,206.00**	**15,619,206.00**
DEPT 017 Totals:	**1,264,791.57**	**1,264,791.57**	**6,323,957.85**	**6,323,957.85**	**15,619,206.00**	**15,619,206.00**
FUND 017 Totals:	**1,264,791.57**	**1,264,791.57**	**6,323,957.85**	**6,323,957.85**	**15,619,206.00**	**15,619,206.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 018 - Realignment-Health **Department:** 018 - Rlgn Hlth						
Unit: 3010 - Health Administ						
4801 - Interest	0.00	0.00	0.00	0.00	0.00	0.00
5037 - St Hlth Real	0.00	0.00	307,046.11	307,046.11	0.00	0.00
9227 - O/T Out: 91 Rlg	893,750.63	893,750.63	4,420,910.72	4,420,910.72	8,876,986.00	8,876,986.00
UNIT 3010 Totals:	**893,750.63**	**893,750.63**	**4,727,956.83**	**4,727,956.83**	**8,876,986.00**	**8,876,986.00**
DEPT 018 Totals:	**893,750.63**	**893,750.63**	**4,727,956.83**	**4,727,956.83**	**8,876,986.00**	**8,876,986.00**
FUND 018 Totals:	**893,750.63**	**893,750.63**	**4,727,956.83**	**4,727,956.83**	**8,876,986.00**	**8,876,986.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

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Fund: 019 - Realignment-Social Services **Department:** 019 - Rlgn Dpss						
Unit: 3000 - CCCJ - Realign						
5025 - St Pub Ast R	96,807.14	96,807.14	408,146.09	408,146.09	908,290.00	908,290.00
UNIT 3000 Totals:	**96,807.14**	**96,807.14**	**408,146.09**	**408,146.09**	**908,290.00**	**908,290.00**
Fund: 019 - Realignment-Social Services **Department:** 019 - Rlgn Dpss						
Unit: 4010 - Public Social S						
4801 - Interest	0.00	0.00	0.00	0.00	0.00	0.00
5025 - St Pub Ast R	5,061,758.62	5,061,758.62	23,023,826.45	23,023,826.45	48,772,249.00	48,772,249.00
9227 - O/T Out: 91 Rlg	140,126.86	140,126.86	791,404.80	791,404.80	1,555,308.00	1,555,308.00
UNIT 4010 Totals:	**5,201,885.48**	**5,201,885.48**	**23,815,231.25**	**23,815,231.25**	**50,327,557.00**	**50,327,557.00**
Fund: 019 - Realignment-Social Services **Department:** 019 - Rlgn Dpss						
Unit: 4035 - Family Support						
5025 - St Pub Ast R	2,674,792.77	2,674,792.77	13,744,916.67	13,744,916.67	54,065,647.00	54,065,647.00
9221 - O/T-In:H Trn	0.00	0.00	264,248.98	264,248.98	0.00	0.00
UNIT 4035 Totals:	**2,674,792.77**	**2,674,792.77**	**14,009,165.65**	**14,009,165.65**	**54,065,647.00**	**54,065,647.00**
Fund: 019 - Realignment-Social Services **Department:** 019 - Rlgn Dpss						
Unit: 6020 - Public Hlth Ser						
5025 - St Pub Ast R	84,783.98	84,783.98	357,455.57	357,455.57	571,155.00	571,155.00
UNIT 6020 Totals:	**84,783.98**	**84,783.98**	**357,455.57**	**357,455.57**	**571,155.00**	**571,155.00**
DEPT 019 Totals:	**8,058,269.37**	**8,058,269.37**	**38,589,998.56**	**38,589,998.56**	**105,872,649.00**	**105,872,649.00**
FUND 019 Totals:	**8,058,269.37**	**8,058,269.37**	**38,589,998.56**	**38,589,998.56**	**105,872,649.00**	**105,872,649.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 020 - Tobacco Settlement Revenue Fnd **Department:** 020 - Tobacco Slmt						
Unit: 2000 - Tobacco Settlem						
5866 - Tobacco Sett	0.00	0.00	0.00	0.00	5,522,519.00	5,522,519.00
UNIT 2000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**5,522,519.00**	**5,522,519.00**
DEPT 020 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**5,522,519.00**	**5,522,519.00**
FUND 020 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**5,522,519.00**	**5,522,519.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 022 - Pension Obligation Bond **Department:** 022 - Ds E-.Pob						
Unit: 2200 - Debt Service Pa						
4801 - Interest	0.00	0.00	0.00	0.00	0.00	0.00
5857 - Ds Ret Pob	4,708,904.12	4,708,904.12	4,708,904.12	4,708,904.12	19,492,836.00	19,492,836.00
UNIT 2200 Totals:	**4,708,904.12**	**4,708,904.12**	**4,708,904.12**	**4,708,904.12**	**19,492,836.00**	**19,492,836.00**
DEPT 022 Totals:	**4,708,904.12**	**4,708,904.12**	**4,708,904.12**	**4,708,904.12**	**19,492,836.00**	**19,492,836.00**
FUND 022 Totals:	**4,708,904.12**	**4,708,904.12**	**4,708,904.12**	**4,708,904.12**	**19,492,836.00**	**19,492,836.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 024 - Building Loans		**Department:**	024 - Bldg Loans			
Unit: 1000 - Building Loans						
4801 - Interest	0.00	0.00	0.00	0.00	0.00	0.00
9200 - Op Trf-In	0.00	0.00	0.00	0.00	1,100,000.00	1,100,000.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1,100,000.00**	**1,100,000.00**
Fund: 024 - Building Loans		**Department:**	024 - Bldg Loans			
Unit: 2243 - 1998 Cop						
9209 - Debt-Bldgs	0.00	0.00	0.00	0.00	3,451,181.00	3,451,181.00
9291 - O/T-In: F&P	0.00	0.00	0.00	0.00	1,000,000.00	1,000,000.00
UNIT 2243 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**4,451,181.00**	**4,451,181.00**
Fund: 024 - Building Loans		**Department:**	024 - Bldg Loans			
Unit: 3000 - Chevron						
9200 - Op Trf-In	0.00	0.00	0.00	0.00	1,300,000.00	1,300,000.00
9226 - O/T-In:Eng C	0.00	0.00	194,808.32	194,808.32	624,601.00	624,601.00
UNIT 3000 Totals:	**0.00**	**0.00**	**194,808.32**	**194,808.32**	**1,924,601.00**	**1,924,601.00**
DEPT 024 Totals:	**0.00**	**0.00**	**194,808.32**	**194,808.32**	**7,475,782.00**	**7,475,782.00**
FUND 024 Totals:	**0.00**	**0.00**	**194,808.32**	**194,808.32**	**7,475,782.00**	**7,475,782.00**

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 030 - Capital Projects/Major Maint. **Department:** 086 - Capital Project						
Unit: 3200 - Capital Project						
5835 - Oth Revenue	0.00	0.00	0.00	0.00	100,000.00	100,000.00
9200 - Op Trf-In	0.00	0.00	375.00	375.00	81,082.00	81,082.00
9202 - O/T-In:Oth C	0.00	0.00	0.00	0.00	675,333.00	675,333.00
UNIT 3200 Totals:	**0.00**	**0.00**	**375.00**	**375.00**	**856,415.00**	**856,415.00**
Fund: 030 - Capital Projects/Major Maint. **Department:** 086 - Capital Project						
Unit: 3202 - Cornerstone						
9200 - Op Trf-In	0.00	0.00	0.00	0.00	324,571.00	324,571.00
UNIT 3202 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**324,571.00**	**324,571.00**
Fund: 030 - Capital Projects/Major Maint. **Department:** 086 - Capital Project						
Unit: 3205 - Center Drive						
9202 - O/T-In:Oth C	0.00	0.00	0.00	0.00	4,087,466.00	1,585,715.00
UNIT 3205 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**4,087,466.00**	**1,585,715.00**
Fund: 030 - Capital Projects/Major Maint. **Department:** 086 - Capital Project						
Unit: 3215 - Probation Reloc						
9202 - O/T-In:Oth C	0.00	0.00	0.00	0.00	887,047.00	887,047.00
UNIT 3215 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**887,047.00**	**887,047.00**
Fund: 030 - Capital Projects/Major Maint. **Department:** 086 - Capital Project						
Unit: 3230 - SoCo Detention						
5013 - State AB900	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 3230 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Fund: 030 - Capital Projects/Major Maint. **Department:** 086 - Capital Project						
Unit: 3240 - Sequoia Field P						
5013 - State AB900	0.00	0.00	0.00	0.00	14,823,396.00	14,823,396.00
UNIT 3240 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**14,823,396.00**	**14,823,396.00**
Fund: 030 - Capital Projects/Major Maint. **Department:** 086 - Capital Project						
Unit: 3400 - Major Maint.						
4801 - Interest	0.00	0.00	0.00	0.00	0.00	0.00
5835 - Oth Revenue	100.69	100.69	100.69	100.69	0.00	0.00
9200 - Op Trf-In	0.00	0.00	0.00	0.00	625,000.00	625,000.00
9202 - O/T-In:Oth C	40,000.00	40,000.00	1,540,000.00	1,540,000.00	2,432,000.00	2,432,000.00
9272 - O/T-In:Pfa	3,500,000.00	3,500,000.00	3,500,000.00	3,500,000.00	3,500,000.00	3,500,000.00
UNIT 3400 Totals:	**3,540,100.69**	**3,540,100.69**	**5,040,100.69**	**5,040,100.69**	**6,557,000.00**	**6,557,000.00**
Fund: 030 - Capital Projects/Major Maint. **Department:** 086 - Capital Project						
Unit: 9919 - CARES Funding						
5249 - Federal CARES	0.00	0.00	0.00	0.00	1,200,000.00	0.00
UNIT 9919 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1,200,000.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
DEPT 086 Totals:	**3,540,100.69**	**3,540,100.69**	**5,040,475.69**	**5,040,475.69**	**28,735,895.00**	**25,034,144.00**
FUND 030 Totals:	**3,540,100.69**	**3,540,100.69**	**5,040,475.69**	**5,040,475.69**	**28,735,895.00**	**25,034,144.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

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Fund: 035 - TCiCT Projects		**Department:** 090 - I/T				
Unit: 1000 - ICT projects						
4801 - Interest	0.00	0.00	0.00	0.00	0.00	0.00
9200 - Op Trf-In	0.00	0.00	0.00	0.00	1,922,612.00	1,922,612.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1,922,612.00**	**1,922,612.00**
Fund: 035 - TCiCT Projects		**Department:** 090 - I/T				
Unit: 2000 - Property Tax Re						
9200 - Op Trf-In	5,172.51	5,172.51	49,200.62	49,200.62	3,289,536.00	3,289,536.00
UNIT 2000 Totals:	**5,172.51**	**5,172.51**	**49,200.62**	**49,200.62**	**3,289,536.00**	**3,289,536.00**
Fund: 035 - TCiCT Projects		**Department:** 090 - I/T				
Unit: 2600 - ERP RFP Softwar						
9200 - Op Trf-In	0.00	0.00	109,000.00	109,000.00	109,000.00	109,000.00
UNIT 2600 Totals:	**0.00**	**0.00**	**109,000.00**	**109,000.00**	**109,000.00**	**109,000.00**
Fund: 035 - TCiCT Projects		**Department:** 090 - I/T				
Unit: 4000 - Radio Tower						
9200 - Op Trf-In	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 4000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Fund: 035 - TCiCT Projects		**Department:** 090 - I/T				
Unit: 9919 - CARES Funding						
5249 - Federal CARES	0.00	0.00	6,359,288.13	6,359,288.13	7,000,000.00	0.00
UNIT 9919 Totals:	**0.00**	**0.00**	**6,359,288.13**	**6,359,288.13**	**7,000,000.00**	**0.00**
DEPT 090 Totals:	**5,172.51**	**5,172.51**	**6,517,488.75**	**6,517,488.75**	**12,321,148.00**	**5,321,148.00**
FUND 035 Totals:	**5,172.51**	**5,172.51**	**6,517,488.75**	**6,517,488.75**	**12,321,148.00**	**5,321,148.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 040 - Transportation Enterprise			**Department:** 220 - Public Trans			
Unit: 2100 - Administrative						
4041 - Measure R	0.00	0.00	0.00	0.00	671,538.00	671,538.00
4044 - Ltf-99260(A)	0.00	0.00	0.00	0.00	2,620,952.00	2,620,952.00
4049 - Sta-Transit	0.00	0.00	0.00	0.00	458,045.00	458,045.00
4801 - Interest	0.00	0.00	36,828.76	36,828.76	100,000.00	100,000.00
5061 - ST-SGR	0.00	0.00	0.00	0.00	263,193.00	263,193.00
5064 - Oth St Grnts	0.00	0.00	3,174.36	3,174.36	703,494.00	703,494.00
5220 - Fed-Other	0.00	0.00	42,963.32	42,963.32	3,023,770.00	3,023,770.00
5817 - Oth Sale-Tax	0.00	0.00	0.00	0.00	1.00	1.00
5835 - Oth Revenue	6,525.00	6,525.00	25,110.00	25,110.00	178,474.00	178,474.00
5838 - Ins Proc/Rec	0.00	0.00	0.00	0.00	0.00	0.00
5845 - Cash Overage	0.00	0.00	0.00	0.00	0.00	0.00
5873 - Pub Trans	0.00	0.00	643.00	643.00	125,000.00	125,000.00
5999 - A/P Acc Adj	0.00	0.00	11,336.14	11,336.14	1.00	1.00
9416 - Srv To O Dpt	906.51	906.51	3,603.96	3,603.96	340,000.00	340,000.00
UNIT 2100 Totals:	**7,431.51**	**7,431.51**	**123,659.54**	**123,659.54**	**8,484,468.00**	**8,484,468.00**
DEPT 220 Totals:	**7,431.51**	**7,431.51**	**123,659.54**	**123,659.54**	**8,484,468.00**	**8,484,468.00**
FUND 040 Totals:	**7,431.51**	**7,431.51**	**123,659.54**	**123,659.54**	**8,484,468.00**	**8,484,468.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 045 - Solid Waste			**Department:** 235 - Solid Waste			
Unit: 2000 - Solid Waste Adm						
4211 - Franchises	263,758.30	263,758.30	263,758.30	263,758.30	1,013,218.00	1,013,218.00
4801 - Interest	0.00	0.00	417,385.32	417,385.32	1,000,000.00	1,000,000.00
4807 - Facilty Rent	500.00	500.00	14,995.00	14,995.00	18,500.00	18,500.00
5064 - Oth St Grnts	0.00	0.00	0.00	0.00	36,246.00	36,246.00
5249 - Federal CARES	69,232.92	69,232.92	69,232.92	69,232.92	0.00	0.00
5500 - Litter Fines	65.96	65.96	161.18	161.18	1,000.00	1,000.00
5827 - Oth Rev Prio	0.00	0.00	-543,978.14	-543,978.14	0.00	0.00
5835 - Oth Revenue	19.00	19.00	106.50	106.50	500.00	500.00
5841 - O/L Warrants	0.00	0.00	141.00	141.00	0.00	0.00
5849 - Lease-Non Tx	12,585.66	12,585.66	20,984.87	20,984.87	55,000.00	55,000.00
5851 - Nsf Checks	0.00	0.00	0.00	0.00	500.00	500.00
5879 - Wood Waste	102,799.76	102,799.76	319,764.83	319,764.83	755,000.00	755,000.00
5880 - Ref Dis Comm	1,254,138.49	1,254,138.49	4,575,822.73	4,575,822.73	12,000,000.00	12,000,000.00
5881 - Ref Dis Lite	69.98	69.98	336.06	336.06	1,000.00	1,000.00
5882 - Ref Dis Pub	131,527.60	131,527.60	525,036.00	525,036.00	1,200,000.00	1,200,000.00
5883 - Recycling	21,287.40	21,287.40	21,287.40	21,287.40	70,000.00	70,000.00
5884 - C & D Waste	59,756.12	59,756.12	299,463.87	299,463.87	800,000.00	800,000.00
5885 - WASTEWORKS TIRE	15,756.85	15,756.85	53,239.65	53,239.65	180,000.00	180,000.00
5888 - Wellness Incent	0.00	0.00	0.00	0.00	500.00	500.00
5889 - Sludge	0.00	0.00	0.00	0.00	80,000.00	80,000.00
5890 - Mattresses	0.00	0.00	0.00	0.00	500.00	500.00
5999 - A/P Acc Adj	0.00	0.00	242.20	242.20	0.00	0.00
9416 - Srv To O Dpt	1,538.27	1,538.27	3,340.63	3,340.63	12,225.00	12,225.00
UNIT 2000 Totals:	**1,933,036.31**	**1,933,036.31**	**6,041,320.32**	**6,041,320.32**	**17,224,189.00**	**17,224,189.00**
DEPT 235 Totals:	**1,933,036.31**	**1,933,036.31**	**6,041,320.32**	**6,041,320.32**	**17,224,189.00**	**17,224,189.00**
FUND 045 Totals:	**1,933,036.31**	**1,933,036.31**	**6,041,320.32**	**6,041,320.32**	**17,224,189.00**	**17,224,189.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 046 - Closure Cost Solid Waste			**Department:** 236 - Closure Cost			
Unit: 2010 - Closure SW						
4801 - Interest	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 2010 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
DEPT 236 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
FUND 046 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 051 - Home Program Fund			**Department:** 230 - Resource Mgt			
Unit: 2100 - Home Admin						
4801 - Interest	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 2100 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
DEPT 230 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
FUND 051 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 061 - Insurance-Workers Comp			**Department:** 035 - Ins Co Cnsl			
Unit: 2020 - Insurance-Worke						
4801 - Interest	0.00	0.00	210,266.58	210,266.58	450,000.00	450,000.00
5077 - State Sb90	0.00	0.00	24,876.00	24,876.00	25,349.00	25,349.00
5249 - Federal CARES	269.56	269.56	269.56	269.56	0.00	0.00
5415 - Legal Servic	0.00	0.00	59,381.00	59,381.00	141,569.00	141,569.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	500.00	500.00
5838 - Ins Proc/Rec	142,388.97	142,388.97	509,262.72	509,262.72	4,000,000.00	4,000,000.00
9400 - Wk Comp Ins	0.00	0.00	19,104,481.25	19,104,481.25	19,893,431.00	19,893,431.00
9420 - Srv To Risk	0.00	0.00	0.00	0.00	93,323.00	93,323.00
UNIT 2020 Totals:	**142,658.53**	**142,658.53**	**19,908,537.11**	**19,908,537.11**	**24,604,172.00**	**24,604,172.00**
DEPT 035 Totals:	**142,658.53**	**142,658.53**	**19,908,537.11**	**19,908,537.11**	**24,604,172.00**	**24,604,172.00**
FUND 061 Totals:	**142,658.53**	**142,658.53**	**19,908,537.11**	**19,908,537.11**	**24,604,172.00**	**24,604,172.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 062 - Self-Insurance-P.L. & P.D. **Department:** 035 - Ins Co Cnsl						
Unit: 2030 - Insurance-Publi						
4801 - Interest	0.00	0.00	14,905.62	14,905.62	100,000.00	100,000.00
5249 - Federal CARES	180.63	180.63	180.63	180.63	0.00	0.00
5835 - Oth Revenue	0.00	0.00	10.00	10.00	0.00	0.00
5838 - Ins Proc/Rec	0.00	0.00	0.00	0.00	3,000,000.00	3,000,000.00
5841 - O/L Warrants	0.00	0.00	35.62	35.62	0.00	0.00
9403 - Gen Liab.	0.00	0.00	8,907,382.50	8,907,382.50	8,992,281.00	8,992,281.00
UNIT 2030 Totals:	**180.63**	**180.63**	**8,922,514.37**	**8,922,514.37**	**12,092,281.00**	**12,092,281.00**
DEPT 035 Totals:	**180.63**	**180.63**	**8,922,514.37**	**8,922,514.37**	**12,092,281.00**	**12,092,281.00**
FUND 062 Totals:	**180.63**	**180.63**	**8,922,514.37**	**8,922,514.37**	**12,092,281.00**	**12,092,281.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 063 - Insurance-Property		**Department:**	035 - Ins Co Cnsl			
Unit: 2100 - Insurance-Prope						
4801 - Interest	0.00	0.00	2,134.98	2,134.98	8,000.00	8,000.00
9402 - Prop Ins.	0.00	0.00	701,555.00	701,555.00	701,555.00	701,555.00
UNIT 2100 Totals:	**0.00**	**0.00**	**703,689.98**	**703,689.98**	**709,555.00**	**709,555.00**
DEPT 035 Totals:	**0.00**	**0.00**	**703,689.98**	**703,689.98**	**709,555.00**	**709,555.00**
FUND 063 Totals:	**0.00**	**0.00**	**703,689.98**	**703,689.98**	**709,555.00**	**709,555.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 064 - Insurance-Malpractice **Department:** 035 - Ins Co Cnsl						
Unit: 2050 - Insurance-Malpr						
4801 - Interest	0.00	0.00	6,683.76	6,683.76	25,000.00	25,000.00
9401 - Coll Service	0.00	0.00	430,985.00	430,985.00	430,985.00	430,985.00
UNIT 2050 Totals:	**0.00**	**0.00**	**437,668.76**	**437,668.76**	**455,985.00**	**455,985.00**
DEPT 035 Totals:	**0.00**	**0.00**	**437,668.76**	**437,668.76**	**455,985.00**	**455,985.00**
FUND 064 Totals:	**0.00**	**0.00**	**437,668.76**	**437,668.76**	**455,985.00**	**455,985.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

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Fund: 066 - ISF Grounds			**Department:** 066 - Grounds			
Unit: 1110 - Grounds						
4801 - Interest	0.00	0.00	0.00	0.00	0.00	0.00
5537 - Other Serv	53.13	53.13	311.84	311.84	736.00	736.00
5835 - Oth Revenue	5,620.14	5,620.14	5,620.14	5,620.14	0.00	0.00
9414 - Grounds	47,439.94	47,439.94	247,183.22	247,183.22	602,410.00	602,410.00
UNIT 1110 Totals:	**53,113.21**	**53,113.21**	**253,115.20**	**253,115.20**	**603,146.00**	**603,146.00**
DEPT 066 Totals:	**53,113.21**	**53,113.21**	**253,115.20**	**253,115.20**	**603,146.00**	**603,146.00**
FUND 066 Totals:	**53,113.21**	**53,113.21**	**253,115.20**	**253,115.20**	**603,146.00**	**603,146.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

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Fund: 067 - Facilities			**Department:** 067 - Facilities			
Unit: 3010 - Maintenance						
4801 - Interest	0.00	0.00	0.00	0.00	0.00	0.00
5249 - Federal CARES	63.57	63.57	63.57	63.57	0.00	0.00
5537 - Other Serv	1,270.64	1,270.64	7,386.60	7,386.60	15,747.00	15,747.00
5835 - Oth Revenue	0.00	0.00	18.67	18.67	0.00	0.00
9200 - Op Trf-In	0.00	0.00	169,000.00	169,000.00	169,000.00	169,000.00
9411 - Maint	807,116.93	807,116.93	4,839,205.43	4,839,205.43	10,458,228.00	10,458,228.00
UNIT 3010 Totals:	**808,451.14**	**808,451.14**	**5,015,674.27**	**5,015,674.27**	**10,642,975.00**	**10,642,975.00**
DEPT 067 Totals:	**808,451.14**	**808,451.14**	**5,015,674.27**	**5,015,674.27**	**10,642,975.00**	**10,642,975.00**
FUND 067 Totals:	**808,451.14**	**808,451.14**	**5,015,674.27**	**5,015,674.27**	**10,642,975.00**	**10,642,975.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

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Fund: 068 - ISF Custodial			**Department:** 068 - Custodial			
Unit: 3020 - Custodial						
4801 - Interest	0.00	0.00	0.00	0.00	0.00	0.00
5249 - Federal CARES	3,330.42	3,330.42	3,330.42	3,330.42	0.00	0.00
5537 - Other Serv	432.00	432.00	2,388.00	2,388.00	10,630.00	10,630.00
9413 - Custodial Sr	389,704.75	389,704.75	1,563,857.35	1,563,857.35	3,709,783.00	3,709,783.00
UNIT 3020 Totals:	**393,467.17**	**393,467.17**	**1,569,575.77**	**1,569,575.77**	**3,720,413.00**	**3,720,413.00**
DEPT 068 Totals:	**393,467.17**	**393,467.17**	**1,569,575.77**	**1,569,575.77**	**3,720,413.00**	**3,720,413.00**
FUND 068 Totals:	**393,467.17**	**393,467.17**	**1,569,575.77**	**1,569,575.77**	**3,720,413.00**	**3,720,413.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 070 - Fleet Services			**Department:** 070 - Fleet Services			
Unit: 7200 - Motor Pool						
4801 - Interest	0.00	0.00	0.00	0.00	0.00	0.00
5249 - Federal CARES	4.47	4.47	4.47	4.47	0.00	0.00
5537 - Other Serv	55.12	55.12	4,598.82	4,598.82	8,405.00	8,405.00
5835 - Oth Revenue	0.00	0.00	18.82	18.82	0.00	0.00
5841 - O/L Warrants	281.99	281.99	281.99	281.99	0.00	0.00
5883 - Recycling	0.00	0.00	720.30	720.30	0.00	0.00
9419 - Motor Pool	302,702.44	302,702.44	1,545,825.10	1,545,825.10	5,624,697.00	5,624,697.00
UNIT 7200 Totals:	**303,044.02**	**303,044.02**	**1,551,449.50**	**1,551,449.50**	**5,633,102.00**	**5,633,102.00**
DEPT 070 Totals:	**303,044.02**	**303,044.02**	**1,551,449.50**	**1,551,449.50**	**5,633,102.00**	**5,633,102.00**
FUND 070 Totals:	**303,044.02**	**303,044.02**	**1,551,449.50**	**1,551,449.50**	**5,633,102.00**	**5,633,102.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 071 - ISF Data Processing		**Department:**	090 - I/T			
Unit: 2800 - ADP budget						
5537 - Other Serv	492.94	492.94	1,549.24	1,549.24	6,338.00	6,338.00
9200 - Op Trf-In	0.00	0.00	0.00	0.00	1.00	1.00
9410 - Adp Pr/Hr	87,824.30	87,824.30	351,297.20	351,297.20	1,047,647.00	1,047,647.00
UNIT 2800 Totals:	**88,317.24**	**88,317.24**	**352,846.44**	**352,846.44**	**1,053,986.00**	**1,053,986.00**
Fund: 071 - ISF Data Processing		**Department:**	090 - I/T			
Unit: 2900 - Computer Servic						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
5214 - Disaster Rel	0.00	0.00	0.00	0.00	1.00	1.00
5249 - Federal CARES	213,520.65	213,520.65	213,520.65	213,520.65	0.00	0.00
5537 - Other Serv	6,184.88	6,184.88	26,625.71	26,625.71	477,603.00	477,603.00
5827 - Oth Rev Prio	0.00	0.00	0.00	0.00	1.00	1.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	1.00	1.00
5838 - Ins Proc/Rec	0.00	0.00	18,996.74	18,996.74	1.00	1.00
5841 - O/L Warrants	0.00	0.00	0.00	0.00	1.00	1.00
5999 - A/P Acc Adj	0.00	0.00	0.00	0.00	1.00	1.00
9407 - Dp Services	1,846,511.37	1,846,511.37	7,539,341.12	7,539,341.12	24,593,105.00	24,593,105.00
9433 - Serv-Inter	0.00	0.00	9,986.75	9,986.75	103,844.00	103,844.00
UNIT 2900 Totals:	**2,066,216.90**	**2,066,216.90**	**7,808,470.97**	**7,808,470.97**	**25,174,559.00**	**25,174,559.00**
Fund: 071 - ISF Data Processing		**Department:**	090 - I/T			
Unit: 2904 - PMO - Project M						
5841 - O/L Warrants	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2904 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
Fund: 071 - ISF Data Processing		**Department:**	090 - I/T			
Unit: 2906 - Client Services						
5841 - O/L Warrants	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2906 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
Fund: 071 - ISF Data Processing		**Department:**	090 - I/T			
Unit: 2908 - Operations						
5835 - Oth Revenue	0.00	0.00	0.00	0.00	1.00	1.00
5841 - O/L Warrants	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2908 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**2.00**	**2.00**
Fund: 071 - ISF Data Processing		**Department:**	090 - I/T			
Unit: 2912 - Services						
5835 - Oth Revenue	0.00	0.00	0.00	0.00	1.00	1.00
5841 - O/L Warrants	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2912 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**2.00**	**2.00**
DEPT 090 Totals:	**2,154,534.14**	**2,154,534.14**	**8,161,317.41**	**8,161,317.41**	**26,228,551.00**	**26,228,551.00**
FUND 071 Totals:	**2,154,534.14**	**2,154,534.14**	**8,161,317.41**	**8,161,317.41**	**26,228,551.00**	**26,228,551.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 074 - Communications			**Department:** 074 - Communications			
Unit: 7400 - Communications						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
4807 - Facilty Rent	0.00	0.00	734.96	734.96	1.00	1.00
5537 - Other Serv	2,527.50	2,527.50	6,107.56	6,107.56	128,846.00	128,846.00
5817 - Oth Sale-Tax	4,113.66	4,113.66	5,333.38	5,333.38	9,000.00	9,000.00
5999 - A/P Acc Adj	0.00	0.00	0.00	0.00	1.00	1.00
9418 - Radio	46,756.63	46,756.63	814,327.50	814,327.50	1,079,170.00	1,079,170.00
UNIT 7400 Totals:	**53,397.79**	**53,397.79**	**826,503.40**	**826,503.40**	**1,217,019.00**	**1,217,019.00**
DEPT 074 Totals:	**53,397.79**	**53,397.79**	**826,503.40**	**826,503.40**	**1,217,019.00**	**1,217,019.00**
FUND 074 Totals:	**53,397.79**	**53,397.79**	**826,503.40**	**826,503.40**	**1,217,019.00**	**1,217,019.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 076 - ISF Mail			**Department:** 076 - Mail			
Unit: 7600 - Mail						
4801 - Interest	0.00	0.00	0.00	0.00	0.00	0.00
5537 - Other Serv	39,749.44	39,749.44	192,909.25	192,909.25	371,121.00	371,121.00
5999 - A/P Acc Adj	0.00	0.00	300.66	300.66	0.00	0.00
9422 - GSA-Mail	42,917.25	42,917.25	346,761.10	346,761.10	1,110,461.00	1,110,461.00
UNIT 7600 Totals:	**82,666.69**	**82,666.69**	**539,971.01**	**539,971.01**	**1,481,582.00**	**1,481,582.00**
DEPT 076 Totals:	**82,666.69**	**82,666.69**	**539,971.01**	**539,971.01**	**1,481,582.00**	**1,481,582.00**
FUND 076 Totals:	**82,666.69**	**82,666.69**	**539,971.01**	**539,971.01**	**1,481,582.00**	**1,481,582.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 077 - ISF Copiers **Department:** 077 - Copier						
Unit: 7501 - Copier						
4801 - Interest	0.00	0.00	0.00	0.00	0.00	0.00
5537 - Other Serv	207.85	207.85	806.04	806.04	6,027.00	6,027.00
9423 - GSA-Copiers	21,131.45	21,131.45	83,583.85	83,583.85	423,107.00	423,107.00
UNIT 7501 Totals:	**21,339.30**	**21,339.30**	**84,389.89**	**84,389.89**	**429,134.00**	**429,134.00**
DEPT 077 Totals:	**21,339.30**	**21,339.30**	**84,389.89**	**84,389.89**	**429,134.00**	**429,134.00**
FUND 077 Totals:	**21,339.30**	**21,339.30**	**84,389.89**	**84,389.89**	**429,134.00**	**429,134.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 079 - ISF Printing			**Department:** 079 - Print			
Unit: 7500 - Print						
4801 - Interest	0.00	0.00	0.00	0.00	0.00	0.00
5249 - Federal CARES	2,248.37	2,248.37	2,248.37	2,248.37	0.00	0.00
5817 - Oth Sale-Tax	9,709.96	9,709.96	68,971.55	68,971.55	146,491.00	146,491.00
9416 - Srv To O Dpt	0.00	0.00	48,231.69	48,231.69	163,000.00	163,000.00
9421 - Printing	97,417.18	97,417.18	449,050.14	449,050.14	1,486,524.00	1,486,524.00
UNIT 7500 Totals:	**109,375.51**	**109,375.51**	**568,501.75**	**568,501.75**	**1,796,015.00**	**1,796,015.00**
DEPT 079 Totals:	**109,375.51**	**109,375.51**	**568,501.75**	**568,501.75**	**1,796,015.00**	**1,796,015.00**
FUND 079 Totals:	**109,375.51**	**109,375.51**	**568,501.75**	**568,501.75**	**1,796,015.00**	**1,796,015.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 081 - ISF Utilities			**Department:** 081 - Utilities			
Unit: 3011 - Utilities						
4801 - Interest	0.00	0.00	0.00	0.00	0.00	0.00
5537 - Other Serv	1,882.26	1,882.26	10,085.03	10,085.03	21,690.00	21,690.00
9412 - Utilities	541,604.64	541,604.64	2,525,635.54	2,525,635.54	6,300,561.00	6,300,561.00
UNIT 3011 Totals:	**543,486.90**	**543,486.90**	**2,535,720.57**	**2,535,720.57**	**6,322,251.00**	**6,322,251.00**
DEPT 081 Totals:	**543,486.90**	**543,486.90**	**2,535,720.57**	**2,535,720.57**	**6,322,251.00**	**6,322,251.00**
FUND 081 Totals:	**543,486.90**	**543,486.90**	**2,535,720.57**	**2,535,720.57**	**6,322,251.00**	**6,322,251.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 255 - Csa #2 Revolving Fund **Department:** 255 - Csa #2 Revolvin						
Unit: 1000 - Csa #2 Revolvin						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 255 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND 255 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 271 - T.C.Off Of Ed-Warrant Clearing **Department:** 271 - Tcoe-Wt Clrg						
Unit: 1000 - T.C.Off Of Ed-W						
4801 - Interest	0.00	0.00	89,128.31	89,128.31	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**89,128.31**	**89,128.31**	**1.00**	**1.00**
DEPT 271 Totals:	**0.00**	**0.00**	**89,128.31**	**89,128.31**	**1.00**	**1.00**
FUND 271 Totals:	**0.00**	**0.00**	**89,128.31**	**89,128.31**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 272 - T.C.Off Of Ed-Payroll Holding **Department:** 272 - Tcoe-Pr Hold						
Unit: 1000 - T.C.Off Of Ed-P						
4801 - Interest	0.00	0.00	9,294.09	9,294.09	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**9,294.09**	**9,294.09**	**1.00**	**1.00**
DEPT 272 Totals:	**0.00**	**0.00**	**9,294.09**	**9,294.09**	**1.00**	**1.00**
FUND 272 Totals:	**0.00**	**0.00**	**9,294.09**	**9,294.09**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 273 - Visalia Unif-Warr Clearng Uboc **Department:** 273 - Vis Un-Wt Cl						
Unit: 1000 - Visalia Unif-Wa						
4801 - Interest	0.00	0.00	1,649.91	1,649.91	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1,649.91**	**1,649.91**	**1.00**	**1.00**
DEPT 273 Totals:	**0.00**	**0.00**	**1,649.91**	**1,649.91**	**1.00**	**1.00**
FUND 273 Totals:	**0.00**	**0.00**	**1,649.91**	**1,649.91**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 274 - Visalia Unified - ACH Clearing UBOC **Department:** 274 - Vis Un-Pr Hd						
Unit: 1000 - Visalia Unif-Pa						
4801 - Interest	0.00	0.00	740.33	740.33	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**740.33**	**740.33**	**1.00**	**1.00**
DEPT 274 Totals:	**0.00**	**0.00**	**740.33**	**740.33**	**1.00**	**1.00**
FUND 274 Totals:	**0.00**	**0.00**	**740.33**	**740.33**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 277 - Tcoe, Cos Payroll Clearing **Department:** 277 - Cos-Pr Clrng						
Unit: 1000 - Tcoe, Cos Payro						
4801 - Interest	0.00	0.00	23.64	23.64	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**23.64**	**23.64**	**1.00**	**1.00**
DEPT 277 Totals:	**0.00**	**0.00**	**23.64**	**23.64**	**1.00**	**1.00**
FUND 277 Totals:	**0.00**	**0.00**	**23.64**	**23.64**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 278 - Tcoe, Cos Commercial Clearing **Department:** 278 - Cos-Cm Clrng						
Unit: 1000 - Tcoe, Cos Comme						
4801 - Interest	0.00	0.00	-372.45	-372.45	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**-372.45**	**-372.45**	**1.00**	**1.00**
DEPT 278 Totals:	**0.00**	**0.00**	**-372.45**	**-372.45**	**1.00**	**1.00**
FUND 278 Totals:	**0.00**	**0.00**	**-372.45**	**-372.45**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 280 - Unapportioned Tax Resources Fd **Department:** 280 - Cpa 2000						
Unit: 1000 - Unapportioned T						
4801 - Interest	0.00	0.00	85,967.18	85,967.18	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**85,967.18**	**85,967.18**	**1.00**	**1.00**
DEPT 280 Totals:	**0.00**	**0.00**	**85,967.18**	**85,967.18**	**1.00**	**1.00**
FUND 280 Totals:	**0.00**	**0.00**	**85,967.18**	**85,967.18**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 281 - Teeter Buyout Buildup			**Department:** 281 - Teeter Byout			
Unit: 1000 - Teeter Incentiv						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
9200 - Op Trf-In	0.00	0.00	0.00	0.00	1.00	1.00
9230 - Teeter Revns	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**3.00**	**3.00**
DEPT 281 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**3.00**	**3.00**
FUND 281 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**3.00**	**3.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 292 - T.C.Off Of Ed-Payroll Holding **Department:** 292 - Tcoe-Pr Hold						
Unit: 1000 - T.C.Off Of Ed-P						
4801 - Interest	0.00	0.00	14,052.20	14,052.20	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**14,052.20**	**14,052.20**	**1.00**	**1.00**
DEPT 292 Totals:	**0.00**	**0.00**	**14,052.20**	**14,052.20**	**1.00**	**1.00**
FUND 292 Totals:	**0.00**	**0.00**	**14,052.20**	**14,052.20**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 294 - Visalia Unif-Payrl Holdng Bofa **Department:** 294 - Vusd-Pr Hold						
Unit: 1000 - Visalia Unif-Pa						
4801 - Interest	0.00	0.00	29,887.07	29,887.07	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**29,887.07**	**29,887.07**	**1.00**	**1.00**
DEPT 294 Totals:	**0.00**	**0.00**	**29,887.07**	**29,887.07**	**1.00**	**1.00**
FUND 294 Totals:	**0.00**	**0.00**	**29,887.07**	**29,887.07**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 301 - CA Open Pace (CSDA)			**Department:** 301 - CA Open Pace			
Unit: 1000 - CA Open Pace						
4801 - Interest	0.00	0.00	8.80	8.80	0.00	0.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**8.80**	**8.80**	**1.00**	**1.00**
DEPT 301 Totals:	**0.00**	**0.00**	**8.80**	**8.80**	**1.00**	**1.00**
FUND 301 Totals:	**0.00**	**0.00**	**8.80**	**8.80**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 302 - CA Muni Pace (CMFA) **Department:** 302 - CA Muni Pace						
Unit: 1000 - CA Muni Pace						
4801 - Interest	0.00	0.00	18.96	18.96	1.00	1.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**18.96**	**18.96**	**2.00**	**2.00**
DEPT 302 Totals:	**0.00**	**0.00**	**18.96**	**18.96**	**2.00**	**2.00**
FUND 302 Totals:	**0.00**	**0.00**	**18.96**	**18.96**	**2.00**	**2.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 303 - CA Hero Western Riverside Council of Gove	**Department:**	303 - CA Hero				
Unit: 1000 - CA Hero						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	28.95	28.95	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**28.95**	**28.95**	**12.00**	**12.00**
DEPT 303 Totals:	**0.00**	**0.00**	**28.95**	**28.95**	**12.00**	**12.00**
FUND 303 Totals:	**0.00**	**0.00**	**28.95**	**28.95**	**12.00**	**12.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 304 - PHFA CA PACE			**Department:** 304 - PHFA PACE			
Unit: 1000 - PHFA PACE						
4801 - Interest	0.00	0.00	0.09	0.09	1.00	1.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.09**	**0.09**	**2.00**	**2.00**
DEPT 304 Totals:	**0.00**	**0.00**	**0.09**	**0.09**	**2.00**	**2.00**
FUND 304 Totals:	**0.00**	**0.00**	**0.09**	**0.09**	**2.00**	**2.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 305 - CA First Pace			**Department:** 305 - CA First Pace			
Unit: 1000 - CA First Pace						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	14.66	14.66	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**14.66**	**14.66**	**12.00**	**12.00**
DEPT 305 Totals:	**0.00**	**0.00**	**14.66**	**14.66**	**12.00**	**12.00**
FUND 305 Totals:	**0.00**	**0.00**	**14.66**	**14.66**	**12.00**	**12.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 306 - Ygrene (GSFA)			**Department:** 306 - Ygrene (GSFA)			
Unit: 1000 - Ygrene (GSFA)						
4801 - Interest	0.00	0.00	4.11	4.11	0.00	0.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**4.11**	**4.11**	**1.00**	**1.00**
DEPT 306 Totals:	**0.00**	**0.00**	**4.11**	**4.11**	**1.00**	**1.00**
FUND 306 Totals:	**0.00**	**0.00**	**4.11**	**4.11**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 307 - Visalia Public Cemetery Dist			**Department:** 307 - Visalia Cemete			
Unit: 1000 - Visalia Cemeter						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	10.80	10.80	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**10.80**	**10.80**	**10.00**	**10.00**
DEPT 307 Totals:	**0.00**	**0.00**	**10.80**	**10.80**	**10.00**	**10.00**
FUND 307 Totals:	**0.00**	**0.00**	**10.80**	**10.80**	**10.00**	**10.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 311 - Vlf Compensation Fund			**Department:** 311 - Vlf Compensa			
Unit: 1000 - Vlf Compensatio						
4011 - Prop Tax Vlf	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 311 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND 311 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 312 - Deer Creek Storm Water Dist		**Department:**	312 - Deer Creek			
Unit: 1000 - Deer Creek Stor						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4004 - Pr Tx-Eraf 3	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	209.50	209.50	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**209.50**	**209.50**	**12.00**	**12.00**
DEPT 312 Totals:	**0.00**	**0.00**	**209.50**	**209.50**	**12.00**	**12.00**
FUND 312 Totals:	**0.00**	**0.00**	**209.50**	**209.50**	**12.00**	**12.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 316 - Kaweah Delta Wtr C.D.-Gen Fund **Department:** 316 - Kdwcd-Gf						
Unit: 1000 - Kaweah Delta Wt						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4004 - Pr Tx-Eraf 3	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4010 - Pr Tx-Schl	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4055 - Timber Yield	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4075 - RD H&S 34188 OA	0.00	0.00	0.00	0.00	1.00	1.00
4076 - RD H&S 34188 LM	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	171.10	171.10	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**171.10**	**171.10**	**17.00**	**17.00**
DEPT 316 Totals:	**0.00**	**0.00**	**171.10**	**171.10**	**17.00**	**17.00**
FUND 316 Totals:	**0.00**	**0.00**	**171.10**	**171.10**	**17.00**	**17.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 317 - Kaweah Delta W.C.D.-Sp Tx Levy **Department:** 317 - Kdwcd-Txlevy						
Unit: 1000 - Kaweah Delta W.						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	1.50	1.50	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1.50**	**1.50**	**8.00**	**8.00**
DEPT 317 Totals:	**0.00**	**0.00**	**1.50**	**1.50**	**8.00**	**8.00**
FUND 317 Totals:	**0.00**	**0.00**	**1.50**	**1.50**	**8.00**	**8.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 321 - Orosi Public Utility Dist			**Department:** 321 - Orosi Pud			
Unit: 1000 - Orosi Pud						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4004 - Pr Tx-Eraf 3	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4010 - Pr Tx-Schl	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	5.83	5.83	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5054 - State-Other	0.00	0.00	0.00	0.00	1.00	1.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**5.83**	**5.83**	**15.00**	**15.00**
DEPT 321 Totals:	**0.00**	**0.00**	**5.83**	**5.83**	**15.00**	**15.00**
FUND 321 Totals:	**0.00**	**0.00**	**5.83**	**5.83**	**15.00**	**15.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 330 - Linns Val-Poso Flats Jt Elem **Department:** 330 - Linns Val						
Unit: 1000 - Dist #780 St#16						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	9.81	9.81	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**9.81**	**9.81**	**9.00**	**9.00**
DEPT 330 Totals:	**0.00**	**0.00**	**9.81**	**9.81**	**9.00**	**9.00**
FUND 330 Totals:	**0.00**	**0.00**	**9.81**	**9.81**	**9.00**	**9.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 333 - Clay Elementary			**Department:** 333 - Clay Elem			
Unit: 1000 - Clay Elementary						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	7.74	7.74	1.00	1.00
5017 - Trailor Coac	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**7.74**	**7.74**	**13.00**	**13.00**
DEPT 333 Totals:	**0.00**	**0.00**	**7.74**	**7.74**	**13.00**	**13.00**
FUND 333 Totals:	**0.00**	**0.00**	**7.74**	**7.74**	**13.00**	**13.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 334 - Kit Carson Elementary			**Department:** 334 - Kit Carson			
Unit: 1000 - Kit Carson						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	17.14	17.14	1.00	1.00
5017 - Trailor Coac	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**17.14**	**17.14**	**13.00**	**13.00**
DEPT 334 Totals:	**0.00**	**0.00**	**17.14**	**17.14**	**13.00**	**13.00**
FUND 334 Totals:	**0.00**	**0.00**	**17.14**	**17.14**	**13.00**	**13.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 335 - Kingsburg El		**Department:**	335 - Kingsburg El			
Unit: 1000 - Kingsburg Eleme						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	2.00	2.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	38.96	38.96	1.00	1.00
5017 - Trailor Coac	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**38.96**	**38.96**	**14.00**	**14.00**
Fund: 335 - Kingsburg El		**Department:**	335 - Kingsburg El			
Unit: 1010 - Bond Fund						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1010 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**6.00**	**6.00**
DEPT 335 Totals:	**0.00**	**0.00**	**38.96**	**38.96**	**20.00**	**20.00**
FUND 335 Totals:	**0.00**	**0.00**	**38.96**	**38.96**	**20.00**	**20.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 336 - Delano Jt High		**Department:**	336 - Delano High			
Unit: 1000 - Delano High						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4010 - Pr Tx-Schl	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4204 - Const Permit	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	200.33	200.33	1.00	1.00
5017 - Trailor Coac	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5220 - Fed-Other	0.00	0.00	0.00	0.00	1.00	1.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**200.33**	**200.33**	**18.00**	**18.00**
DEPT 336 Totals:	**0.00**	**0.00**	**200.33**	**200.33**	**18.00**	**18.00**
FUND 336 Totals:	**0.00**	**0.00**	**200.33**	**200.33**	**18.00**	**18.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 337 - Hanford High			**Department:** 337 - Hanford High			
Unit: 1000 - Hanford High						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	86.02	86.02	1.00	1.00
5017 - Trailor Coac	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**86.02**	**86.02**	**13.00**	**13.00**
DEPT 337 Totals:	**0.00**	**0.00**	**86.02**	**86.02**	**13.00**	**13.00**
FUND 337 Totals:	**0.00**	**0.00**	**86.02**	**86.02**	**13.00**	**13.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 338 - Kingsburg High		**Department:**	338 - Kingsburg Hi			
Unit: 1000 - Kingsburg High						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4010 - Pr Tx-Schl	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	99.01	99.01	1.00	1.00
5017 - Trailor Coac	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**99.01**	**99.01**	**16.00**	**16.00**
DEPT 338 Totals:	**0.00**	**0.00**	**99.01**	**99.01**	**16.00**	**16.00**
FUND 338 Totals:	**0.00**	**0.00**	**99.01**	**99.01**	**16.00**	**16.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 339 - Kern Community College		**Department:**	339 - Kern Comm Co			
Unit: 1000 - Kern Community						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4010 - Pr Tx-Schl	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4055 - Timber Yield	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4068 - PT Tax Portion	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	506.96	506.96	1.00	1.00
5017 - Trailor Coac	0.00	0.00	0.00	0.00	1.00	1.00
5018 - S Oth N-Lieu	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5215 - Forest Reser	0.00	0.00	0.00	0.00	1.00	1.00
5218 - Fed In Lieu	0.00	0.00	0.00	0.00	1.00	1.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**506.96**	**506.96**	**21.00**	**21.00**
DEPT 339 Totals:	**0.00**	**0.00**	**506.96**	**506.96**	**21.00**	**21.00**
FUND 339 Totals:	**0.00**	**0.00**	**506.96**	**506.96**	**21.00**	**21.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 33A - State Center Comm Col 2015 REF Bd **Department:** 33A - St Ctr Bd Fd						
Unit: 1000 - State Center Co						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4010 - Pr Tx-Schl	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	2.28	2.28	1.00	1.00
5017 - Trailor Coac	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**2.28**	**2.28**	**14.00**	**14.00**
DEPT 33A Totals:	**0.00**	**0.00**	**2.28**	**2.28**	**14.00**	**14.00**
FUND 33A Totals:	**0.00**	**0.00**	**2.28**	**2.28**	**14.00**	**14.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 33B - Linns Vly Ps-Flt El Jt Bd 2002 **Department:** 33B - Linns Bd Fd						
Unit: 1000 - Linns Vly Ps-Fl						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4004 - Pr Tx-Eraf 3	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4010 - Pr Tx-Schl	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4055 - Timber Yield	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	1.60	1.60	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1.60**	**1.60**	**13.00**	**13.00**
DEPT 33B Totals:	**0.00**	**0.00**	**1.60**	**1.60**	**13.00**	**13.00**
FUND 33B Totals:	**0.00**	**0.00**	**1.60**	**1.60**	**13.00**	**13.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 33C - Kings Canyon JUSD 2020 Refunding **Department:** 33C - Kings Cnyn2020						
Unit: 1000 - Kings Cnyn2020						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4004 - Pr Tx-Eraf 3	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4010 - Pr Tx-Schl	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4055 - Timber Yield	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**13.00**	**13.00**
DEPT 33C Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**13.00**	**13.00**
FUND 33C Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**13.00**	**13.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 33D - Delano Hi Jt 2003A			**Department:** 33D - Del Hi 2003A			
Unit: 1000 - Delano Hi Jt 20						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4004 - Pr Tx-Eraf 3	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4010 - Pr Tx-Schl	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4055 - Timber Yield	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	36.70	36.70	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**36.70**	**36.70**	**13.00**	**13.00**
DEPT 33D Totals:	**0.00**	**0.00**	**36.70**	**36.70**	**13.00**	**13.00**
FUND 33D Totals:	**0.00**	**0.00**	**36.70**	**36.70**	**13.00**	**13.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 33E - Hanford Hi Jt Bd 1998C			**Department:** 33E - Hfd Bd 1998C			
Unit: 1000 - Hanford Hi Jt B						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4004 - Pr Tx-Eraf 3	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4010 - Pr Tx-Schl	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4055 - Timber Yield	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	0.65	0.65	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.65**	**0.65**	**13.00**	**13.00**
DEPT 33E Totals:	**0.00**	**0.00**	**0.65**	**0.65**	**13.00**	**13.00**
FUND 33E Totals:	**0.00**	**0.00**	**0.65**	**0.65**	**13.00**	**13.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 33F - HNFD HI BD2010R (Replaces Hanford JT B	**Department:**	33F - HNFD HI BD2010R				
Unit: 1000 - HNFD HI BD2010R						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4004 - Pr Tx-Eraf 3	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4010 - Pr Tx-Schl	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4055 - Timber Yield	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	2.17	2.17	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**2.17**	**2.17**	**13.00**	**13.00**
DEPT 33F Totals:	**0.00**	**0.00**	**2.17**	**2.17**	**13.00**	**13.00**
FUND 33F Totals:	**0.00**	**0.00**	**2.17**	**2.17**	**13.00**	**13.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 33G - Hanford Hi Jt Bd 1998B			**Department:** 33G - Hfd Bd 1998B			
Unit: 1000 - Hanford Hi Jt B						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4004 - Pr Tx-Eraf 3	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4010 - Pr Tx-Schl	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4055 - Timber Yield	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	3.25	3.25	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**3.25**	**3.25**	**13.00**	**13.00**
DEPT 33G Totals:	**0.00**	**0.00**	**3.25**	**3.25**	**13.00**	**13.00**
FUND 33G Totals:	**0.00**	**0.00**	**3.25**	**3.25**	**13.00**	**13.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 33H - Hanford Hi Jt Bd 16REF 2004A **Department:** 33H - Hfd Bd 2004A						
Unit: 1000 - Hanford Hi Jt B						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4004 - Pr Tx-Eraf 3	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4010 - Pr Tx-Schl	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4055 - Timber Yield	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	6.29	6.29	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**6.29**	**6.29**	**13.00**	**13.00**
DEPT 33H Totals:	**0.00**	**0.00**	**6.29**	**6.29**	**13.00**	**13.00**
FUND 33H Totals:	**0.00**	**0.00**	**6.29**	**6.29**	**13.00**	**13.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 33J - Kingsburg Hi Jt Bd 1998B			**Department:** 33J - Kgsbrg 1998B			
Unit: 1000 - Kingsburg Hi Jt						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4004 - Pr Tx-Eraf 3	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4010 - Pr Tx-Schl	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4055 - Timber Yield	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	13.27	13.27	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**13.27**	**13.27**	**13.00**	**13.00**
DEPT 33J Totals:	**0.00**	**0.00**	**13.27**	**13.27**	**13.00**	**13.00**
FUND 33J Totals:	**0.00**	**0.00**	**13.27**	**13.27**	**13.00**	**13.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 33K - Kaweah Delta Hos Bd			**Department:** 33K - Kddh Bond			
Unit: 1000 - Kaweah Delta Ho						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	881.77	881.77	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**881.77**	**881.77**	**8.00**	**8.00**
DEPT 33K Totals:	**0.00**	**0.00**	**881.77**	**881.77**	**8.00**	**8.00**
FUND 33K Totals:	**0.00**	**0.00**	**881.77**	**881.77**	**8.00**	**8.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 33L - ST CNTR COMM COL (JT) BD 02-2018A **Department:** 33L - ST CNTR 2018A						
Unit: 1000 - ST CNTR 2018A						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4010 - Pr Tx-Schl	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	5.90	5.90	1.00	1.00
5017 - Trailor Coac	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**5.90**	**5.90**	**14.00**	**14.00**
DEPT 33L Totals:	**0.00**	**0.00**	**5.90**	**5.90**	**14.00**	**14.00**
FUND 33L Totals:	**0.00**	**0.00**	**5.90**	**5.90**	**14.00**	**14.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 33M - Delano Hi Jt 2005A Bond			**Department:** 33M - Del Hi 2005A			
Unit: 1000 - Delano Hi Jt 20						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4004 - Pr Tx-Eraf 3	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4010 - Pr Tx-Schl	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4055 - Timber Yield	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	33.71	33.71	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**33.71**	**33.71**	**13.00**	**13.00**
DEPT 33M Totals:	**0.00**	**0.00**	**33.71**	**33.71**	**13.00**	**13.00**
FUND 33M Totals:	**0.00**	**0.00**	**33.71**	**33.71**	**13.00**	**13.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 33N - Kern Cc Sfid 2002B Bond			**Department:** 33N - Kern 2002B			
Unit: 1000 - Kern Cc Sfid 20						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4010 - Pr Tx-Schl	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	0.07	0.07	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5459 - Traffic Sch	0.00	0.00	0.00	0.00	1.00	1.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.07**	**0.07**	**13.00**	**13.00**
DEPT 33N Totals:	**0.00**	**0.00**	**0.07**	**0.07**	**13.00**	**13.00**
FUND 33N Totals:	**0.00**	**0.00**	**0.07**	**0.07**	**13.00**	**13.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 33P - Table Grape Pest Control Dist		**Department:**	33P - Table Grape			
Unit: 1000 - Table Grape Pes						
4801 - Interest	0.00	0.00	5.42	5.42	1.00	1.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**5.42**	**5.42**	**2.00**	**2.00**
DEPT 33P Totals:	**0.00**	**0.00**	**5.42**	**5.42**	**2.00**	**2.00**
FUND 33P Totals:	**0.00**	**0.00**	**5.42**	**5.42**	**2.00**	**2.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 33Q - Kingsburg Hi 2016REF		**Department:**	33Q - Kingsburg Hi 20			
Unit: 1000 - Kingsburg Hi 20						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4004 - Pr Tx-Eraf 3	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4010 - Pr Tx-Schl	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4055 - Timber Yield	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	6.70	6.70	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**6.70**	**6.70**	**13.00**	**13.00**
DEPT 33Q Totals:	**0.00**	**0.00**	**6.70**	**6.70**	**13.00**	**13.00**
FUND 33Q Totals:	**0.00**	**0.00**	**6.70**	**6.70**	**13.00**	**13.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 33R - Hanford Hi Jt Bd 16REF 2004B **Department:** 33R - Hfd Bd 2004B						
Unit: 1000 - Hanford Hi Jt B						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	0.56	0.56	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.56**	**0.56**	**7.00**	**7.00**
DEPT 33R Totals:	**0.00**	**0.00**	**0.56**	**0.56**	**7.00**	**7.00**
FUND 33R Totals:	**0.00**	**0.00**	**0.56**	**0.56**	**7.00**	**7.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 33S - Kern CC SFID 2003A		**Department:**	33S - KCCBD2003A			
Unit: 1000 - KCCBD2003A						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	0.04	0.04	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.04**	**0.04**	**9.00**	**9.00**
DEPT 33S Totals:	**0.00**	**0.00**	**0.04**	**0.04**	**9.00**	**9.00**
FUND 33S Totals:	**0.00**	**0.00**	**0.04**	**0.04**	**9.00**	**9.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 33T - Kingsburg El JUES 2016B **Department:** 33T - Kingsbrg EL2016						
Unit: 1000 - Kingsbrg EL2016						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	0.54	0.54	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.54**	**0.54**	**8.00**	**8.00**
DEPT 33T Totals:	**0.00**	**0.00**	**0.54**	**0.54**	**8.00**	**8.00**
FUND 33T Totals:	**0.00**	**0.00**	**0.54**	**0.54**	**8.00**	**8.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 33U - ST CNTR COMM COL (JT) BD 2017 REF **Department:** 33U - ST CNTR 2017						
Unit: 1000 - ST CNTR 2017						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	5.74	5.74	0.00	0.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**5.74**	**5.74**	**10.00**	**10.00**
DEPT 33U Totals:	**0.00**	**0.00**	**5.74**	**5.74**	**10.00**	**10.00**
FUND 33U Totals:	**0.00**	**0.00**	**5.74**	**5.74**	**10.00**	**10.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 33V - State Center Comm College 2016B **Department:** 33V - State Ctr 2016B						
Unit: 1000 - State Ctr 2016B						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	0.11	0.11	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.11**	**0.11**	**8.00**	**8.00**
DEPT 33V Totals:	**0.00**	**0.00**	**0.11**	**0.11**	**8.00**	**8.00**
FUND 33V Totals:	**0.00**	**0.00**	**0.11**	**0.11**	**8.00**	**8.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 33W - ST CNTR COMM COL JT BD 2009B **Department:** 33W - SCCCBD09B						
Unit: 1000 - SCCCBD09B						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	0.05	0.05	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.05**	**0.05**	**8.00**	**8.00**
DEPT 33W Totals:	**0.00**	**0.00**	**0.05**	**0.05**	**8.00**	**8.00**
FUND 33W Totals:	**0.00**	**0.00**	**0.05**	**0.05**	**8.00**	**8.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 33X - Delano JT HI BD 2005 B **Department:** 33X - DELJTHI 2005B						
Unit: 1000 - DELJTHI 2005B						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	18.30	18.30	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**18.30**	**18.30**	**8.00**	**8.00**
DEPT 33X Totals:	**0.00**	**0.00**	**18.30**	**18.30**	**8.00**	**8.00**
FUND 33X Totals:	**0.00**	**0.00**	**18.30**	**18.30**	**8.00**	**8.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 340 - State Center Community College		**Department:**	340 - St Ctr Colle			
Unit: 1000 - State Center Co						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4010 - Pr Tx-Schl	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4068 - PT Tax Portion	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4075 - RD H&S 34188 OA	0.00	0.00	0.00	0.00	1.00	1.00
4078 - RD H&S 34188 SA	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	68.49	68.49	1.00	1.00
5017 - Trailor Coac	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**68.49**	**68.49**	**19.00**	**19.00**
DEPT 340 Totals:	**0.00**	**0.00**	**68.49**	**68.49**	**19.00**	**19.00**
FUND 340 Totals:	**0.00**	**0.00**	**68.49**	**68.49**	**19.00**	**19.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 341 - Corcoran Unified			**Department:** 341 - Corcoran Uni			
Unit: 1000 - Corcoran Unifie						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	139.72	139.72	1.00	1.00
5017 - Trailor Coac	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5218 - Fed In Lieu	0.00	0.00	0.00	0.00	1.00	1.00
5220 - Fed-Other	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**139.72**	**139.72**	**13.00**	**13.00**
DEPT 341 Totals:	**0.00**	**0.00**	**139.72**	**139.72**	**13.00**	**13.00**
FUND 341 Totals:	**0.00**	**0.00**	**139.72**	**139.72**	**13.00**	**13.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 342 - Kings Canyon Unified		**Department:**	342 - Kings Canyon			
Unit: 1000 - Kings Canyon Un						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4055 - Timber Yield	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4068 - PT Tax Portion	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4075 - RD H&S 34188 OA	0.00	0.00	0.00	0.00	1.00	1.00
4078 - RD H&S 34188 SA	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	228.42	228.42	1.00	1.00
5017 - Trailor Coac	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5215 - Forest Reser	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**228.42**	**228.42**	**19.00**	**19.00**
DEPT 342 Totals:	**0.00**	**0.00**	**228.42**	**228.42**	**19.00**	**19.00**
FUND 342 Totals:	**0.00**	**0.00**	**228.42**	**228.42**	**19.00**	**19.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 343 - Alta Hospital			**Department:** 343 - Alta Hosp			
Unit: 1000 - Alta Hospital						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4010 - Pr Tx-Schl	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4075 - RD H&S 34188 OA	0.00	0.00	0.00	0.00	1.00	1.00
4078 - RD H&S 34188 SA	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	41.49	41.49	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**41.49**	**41.49**	**15.00**	**15.00**
DEPT 343 Totals:	**0.00**	**0.00**	**41.49**	**41.49**	**15.00**	**15.00**
FUND 343 Totals:	**0.00**	**0.00**	**41.49**	**41.49**	**15.00**	**15.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 344 - Alta Irrigation District		**Department:**	344 - Alta Irrig			
Unit: 1000 - Alta Irrigation						
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	4.73	4.73	1.00	1.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**4.73**	**4.73**	**4.00**	**4.00**
DEPT 344 Totals:	**0.00**	**0.00**	**4.73**	**4.73**	**4.00**	**4.00**
FUND 344 Totals:	**0.00**	**0.00**	**4.73**	**4.73**	**4.00**	**4.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 345 - Alpaugh Irrigation			**Department:** 345 - Alpaugh Irri			
Unit: 1000 - Alpaugh Irrigat						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4004 - Pr Tx-Eraf 3	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	25.94	25.94	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**25.94**	**25.94**	**12.00**	**12.00**
DEPT 345 Totals:	**0.00**	**0.00**	**25.94**	**25.94**	**12.00**	**12.00**
FUND 345 Totals:	**0.00**	**0.00**	**25.94**	**25.94**	**12.00**	**12.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 346 - Delano Mosquito Abatement **Department:** 346 - Delano Mosq						
Unit: 1000 - Delano Mosquito						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4010 - Pr Tx-Schl	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	27.98	27.98	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5220 - Fed-Other	0.00	0.00	0.00	0.00	1.00	1.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**27.98**	**27.98**	**14.00**	**14.00**
DEPT 346 Totals:	**0.00**	**0.00**	**27.98**	**27.98**	**14.00**	**14.00**
FUND 346 Totals:	**0.00**	**0.00**	**27.98**	**27.98**	**14.00**	**14.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 347 - Dinuba City			**Department:** 347 - Dinuba City			
Unit: 1000 - Dinuba City						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4004 - Pr Tx-Eraf 3	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4011 - Prop Tax Vlf	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4038 - SALESTXIL	0.00	0.00	0.00	0.00	1.00	1.00
4044 - Ltf-99260(A)	0.00	0.00	0.00	0.00	1.00	1.00
4047 - Ltf-Art 8 Pc	0.00	0.00	0.00	0.00	1.00	1.00
4048 - Ltf-Art8 Str	0.00	0.00	0.00	0.00	1.00	1.00
4049 - Sta-Transit	0.00	0.00	0.00	0.00	1.00	1.00
4051 - Stp	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4054 - Prop Transf	3,199.06	3,199.06	17,322.15	17,322.15	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4075 - RD H&S 34188 OA	0.00	0.00	0.00	0.00	1.00	1.00
4078 - RD H&S 34188 SA	0.00	0.00	0.00	0.00	1.00	1.00
4402 - Veh Code Fin	0.00	0.00	0.00	0.00	1.00	1.00
4403 - Red Light V	134.89	134.89	934.23	934.23	1.00	1.00
4406 - Parking Fine	0.00	0.00	0.00	0.00	1.00	1.00
4411 - Unatend Chld	0.00	0.00	0.00	0.00	1.00	0.00
4413 - Oth Ct Fines	0.00	0.00	0.00	0.00	1.00	1.00
4414 - Chd Pass Sea	0.00	0.00	22.65	22.65	1.00	1.00
4417 - Bicycle Hlmt	0.00	0.00	0.00	0.00	1.00	1.00
4423 - Crime Preven	2.67	2.67	63.02	63.02	1.00	1.00
4429 - Gl Base Fine	4,118.84	4,118.84	21,100.89	21,100.89	1.00	1.00
4430 - Bas Fn Realn	0.00	0.00	0.00	0.00	1.00	1.00
4434 - Pc1463.001TS	0.00	0.00	0.00	0.00	1.00	1.00
4442 - Dui Lab Fees	0.00	0.00	4,111.36	4,111.36	1.00	1.00
4470 - Cntl Sub Vln	3.12	3.12	19.11	19.11	1.00	1.00
4801 - Interest	0.00	0.00	571.03	571.03	1.00	1.00
5017 - Trailor Coac	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5054 - State-Other	0.00	0.00	0.00	0.00	1.00	1.00
5084 - Prop 172 Ps	10,123.08	10,123.08	43,826.54	43,826.54	1.00	1.00
5459 - Traffic Sch	0.00	0.00	0.00	0.00	1.00	1.00
5461 - Trf Sch Real	0.00	0.00	0.00	0.00	1.00	1.00
5467 - Law Enforcem	11,743.45	11,743.45	92,168.17	92,168.17	1.00	1.00
5474 - Prf Of Corr.	30.58	30.58	281.76	281.76	1.00	1.00
5500 - Litter Fines	0.00	0.00	0.00	0.00	1.00	1.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**29,355.69**	**29,355.69**	**180,420.91**	**180,420.91**	**46.00**	**45.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 347 - Dinuba City		**Department:**	347 - Dinuba City			
Unit: 1055 - Dinuba City						
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1055 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
Fund: 347 - Dinuba City		**Department:**	347 - Dinuba City			
Unit: 1060 - Din Assessmt						
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1060 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
Fund: 347 - Dinuba City		**Department:**	347 - Dinuba City			
Unit: 1070 - Din Land/Lit						
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1070 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
Fund: 347 - Dinuba City		**Department:**	347 - Dinuba City			
Unit: 1080 - Din Land/Lit						
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1080 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 347 Totals:	**29,355.69**	**29,355.69**	**180,420.91**	**180,420.91**	**50.00**	**49.00**
FUND 347 Totals:	**29,355.69**	**29,355.69**	**180,420.91**	**180,420.91**	**50.00**	**49.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 348 - Ducor Community Service Dist **Department:** 348 - Ducor Csd						
Unit: 1000 - Ducor Csd						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	0.64	0.64	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.64**	**0.64**	**3.00**	**3.00**
DEPT 348 Totals:	**0.00**	**0.00**	**0.64**	**0.64**	**3.00**	**3.00**
FUND 348 Totals:	**0.00**	**0.00**	**0.64**	**0.64**	**3.00**	**3.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 349 - Exeter City			**Department:** 349 - Exeter City			
Unit: 1000 - Exeter City						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4004 - Pr Tx-Eraf 3	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4011 - Prop Tax Vlf	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4038 - SALESTXIL	0.00	0.00	0.00	0.00	1.00	1.00
4044 - Ltf-99260(A)	0.00	0.00	0.00	0.00	1.00	1.00
4048 - Ltf-Art8 Str	0.00	0.00	0.00	0.00	1.00	1.00
4049 - Sta-Transit	0.00	0.00	0.00	0.00	1.00	1.00
4051 - Stp	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4054 - Prop Transf	2,260.50	2,260.50	10,839.94	10,839.94	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4402 - Veh Code Fin	0.00	0.00	0.00	0.00	1.00	1.00
4403 - Red Light V	15.66	15.66	75.10	75.10	1.00	1.00
4406 - Parking Fine	0.00	0.00	0.00	0.00	1.00	1.00
4411 - Unatend Chld	1.71	1.71	5.97	5.97	0.00	0.00
4413 - Oth Ct Fines	0.00	0.00	0.00	0.00	1.00	1.00
4414 - Chd Pass Sea	0.45	0.45	12.28	12.28	1.00	1.00
4417 - Bicycle Hlmt	0.00	0.00	0.00	0.00	1.00	1.00
4423 - Crime Preven	0.00	0.00	6.46	6.46	1.00	1.00
4429 - Gl Base Fine	1,204.59	1,204.59	5,785.63	5,785.63	1.00	1.00
4430 - Bas Fn Realn	0.00	0.00	0.00	0.00	1.00	1.00
4434 - Pc1463.001TS	0.00	0.00	0.00	0.00	1.00	1.00
4442 - Dui Lab Fees	0.00	0.00	575.06	575.06	1.00	1.00
4465 - Grad Bail Fe	0.00	0.00	0.00	0.00	1.00	1.00
4470 - Cntl Sub Vln	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	164.83	164.83	1.00	1.00
5017 - Trailor Coac	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5054 - State-Other	0.00	0.00	0.00	0.00	1.00	1.00
5084 - Prop 172 Ps	9,020.56	9,020.56	39,053.31	39,053.31	1.00	1.00
5459 - Traffic Sch	0.00	0.00	0.00	0.00	1.00	1.00
5461 - Trf Sch Real	0.00	0.00	0.00	0.00	1.00	1.00
5467 - Law Enforcem	11,743.45	11,743.45	92,168.17	92,168.17	1.00	1.00
5474 - Prf Of Corr.	13.26	13.26	60.74	60.74	1.00	1.00
5500 - Litter Fines	0.00	0.00	0.00	0.00	1.00	1.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**24,260.18**	**24,260.18**	**148,747.49**	**148,747.49**	**43.00**	**43.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 349 - Exeter City			**Department:** 349 - Exeter City			
Unit: 1070 - Ldscp & Lght						
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1070 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
Fund: 349 - Exeter City			**Department:** 349 - Exeter City			
Unit: 2000 - Exeter City						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**10.00**	**10.00**
DEPT 349 Totals:	**24,260.18**	**24,260.18**	**148,747.49**	**148,747.49**	**54.00**	**54.00**
FUND 349 Totals:	**24,260.18**	**24,260.18**	**148,747.49**	**148,747.49**	**54.00**	**54.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 34A - Kings Canyon Un Jt 2016C Bd			**Department:** 34A - Kngs Cyn Bd			
Unit: 1000 - Kings Canyon Un						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4004 - Pr Tx-Eraf 3	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4010 - Pr Tx-Schl	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4055 - Timber Yield	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	7.60	7.60	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**7.60**	**7.60**	**13.00**	**13.00**
DEPT 34A Totals:	**0.00**	**0.00**	**7.60**	**7.60**	**13.00**	**13.00**
FUND 34A Totals:	**0.00**	**0.00**	**7.60**	**7.60**	**13.00**	**13.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 34B - Kings Canyon JUSD 2019A REF **Department:** 34B - Kings Cyn 2019A						
Unit: 1000 - Kings Cyn 2019A						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	1.18	1.18	0.00	0.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1.18**	**1.18**	**10.00**	**10.00**
DEPT 34B Totals:	**0.00**	**0.00**	**1.18**	**1.18**	**10.00**	**10.00**
FUND 34B Totals:	**0.00**	**0.00**	**1.18**	**1.18**	**10.00**	**10.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 34C - Kings Canyon JUSD Bond 2006B **Department:** 34C - KGSCYNUNJTBD06B						
Unit: 1000 - KCJUSDBOND2006B						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	2.45	2.45	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**2.45**	**2.45**	**8.00**	**8.00**
DEPT 34C Totals:	**0.00**	**0.00**	**2.45**	**2.45**	**8.00**	**8.00**
FUND 34C Totals:	**0.00**	**0.00**	**2.45**	**2.45**	**8.00**	**8.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 34D - Kingsburg Union High Bond 2006B **Department:** 34D - KGSBRGHIJTBD06B						
Unit: 1000 - KGSBRGHIJTBD06B						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	0.01	0.01	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.01**	**0.01**	**8.00**	**8.00**
DEPT 34D Totals:	**0.00**	**0.00**	**0.01**	**0.01**	**8.00**	**8.00**
FUND 34D Totals:	**0.00**	**0.00**	**0.01**	**0.01**	**8.00**	**8.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 34G - Kings Canyon JUSD 2002			**Department:** 34G - KCyn Jt 2010R			
Unit: 1000 - KCyn Jt 2002						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	14.75	14.75	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**14.75**	**14.75**	**9.00**	**9.00**
DEPT 34G Totals:	**0.00**	**0.00**	**14.75**	**14.75**	**9.00**	**9.00**
FUND 34G Totals:	**0.00**	**0.00**	**14.75**	**14.75**	**9.00**	**9.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 34H - St Cntr Comm Col 2002 Refunding 2012 **Department:** 34H - STCNTRCCBD2012R						
Unit: 1000 - STCNTRCCBD2012R						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	1.63	1.63	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1.63**	**1.63**	**9.00**	**9.00**
DEPT 34H Totals:	**0.00**	**0.00**	**1.63**	**1.63**	**9.00**	**9.00**
FUND 34H Totals:	**0.00**	**0.00**	**1.63**	**1.63**	**9.00**	**9.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 34J - Kingsburg El 2016REF		**Department:**	34J - Kingsburg El 20			
Unit: 1000 - Kingsburg El 20						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	0.77	0.77	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.77**	**0.77**	**8.00**	**8.00**
DEPT 34J Totals:	**0.00**	**0.00**	**0.77**	**0.77**	**8.00**	**8.00**
FUND 34J Totals:	**0.00**	**0.00**	**0.77**	**0.77**	**8.00**	**8.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 34K - Kings Canyon Joint Unified 2013A **Department:** 34K - KCyn Jt 2013A						
Unit: 1000 - KCyn Jt 2013A						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	8.43	8.43	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**8.43**	**8.43**	**8.00**	**8.00**
DEPT 34K Totals:	**0.00**	**0.00**	**8.43**	**8.43**	**8.00**	**8.00**
FUND 34K Totals:	**0.00**	**0.00**	**8.43**	**8.43**	**8.00**	**8.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 34L - Kern CCollege SFID Bond 2002C **Department:** 34L - KCCSFID02C						
Unit: 1000 - KCCSFID02C						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	33.01	33.01	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**33.01**	**33.01**	**9.00**	**9.00**
DEPT 34L Totals:	**0.00**	**0.00**	**33.01**	**33.01**	**9.00**	**9.00**
FUND 34L Totals:	**0.00**	**0.00**	**33.01**	**33.01**	**9.00**	**9.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 34M - Kingsburg Hi 2014A			**Department:** 34M - KNGSBRG HI14A			
Unit: 1000 - KNGSBRG HI14A						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	7.70	7.70	0.00	0.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**7.70**	**7.70**	**11.00**	**11.00**
DEPT 34M Totals:	**0.00**	**0.00**	**7.70**	**7.70**	**11.00**	**11.00**
FUND 34M Totals:	**0.00**	**0.00**	**7.70**	**7.70**	**11.00**	**11.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 34N - Kern CC SFID JT BD 2005A			**Department:** 34N - Kern CC 05A			
Unit: 1000 - Kern CC 05A						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	32.16	32.16	0.00	0.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**32.16**	**32.16**	**11.00**	**11.00**
DEPT 34N Totals:	**0.00**	**0.00**	**32.16**	**32.16**	**11.00**	**11.00**
FUND 34N Totals:	**0.00**	**0.00**	**32.16**	**32.16**	**11.00**	**11.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 34P - Kings Canyon Unif JT BD 2014B		**Department:**	34P - Kngs Cnyn 14B			
Unit: 1000 - Kngs Cnyn 14B						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	0.00
4801 - Interest	0.00	0.00	3.75	3.75	0.00	0.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**3.75**	**3.75**	**7.00**	**6.00**
DEPT 34P Totals:	**0.00**	**0.00**	**3.75**	**3.75**	**7.00**	**6.00**
FUND 34P Totals:	**0.00**	**0.00**	**3.75**	**3.75**	**7.00**	**6.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 34R - Kings Canyon Jt Unified 2016REF **Department:** 34R - Kngs Cnyn 16R						
Unit: 1000 - Kngs Cnyn 16R						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	12.51	12.51	0.00	0.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**12.51**	**12.51**	**9.00**	**9.00**
DEPT 34R Totals:	**0.00**	**0.00**	**12.51**	**12.51**	**9.00**	**9.00**
FUND 34R Totals:	**0.00**	**0.00**	**12.51**	**12.51**	**9.00**	**9.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 34S - Kern/Pvl CC SFID 2016C			**Department:** 34S - Kern CC 2016C			
Unit: 1000 - Kern CC 2016C						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	26.23	26.23	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**26.23**	**26.23**	**9.00**	**9.00**
DEPT 34S Totals:	**0.00**	**0.00**	**26.23**	**26.23**	**9.00**	**9.00**
FUND 34S Totals:	**0.00**	**0.00**	**26.23**	**26.23**	**9.00**	**9.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 34T - Kingsburg JUES 2016 series A **Department:** 34T - Kingsburg EL16A						
Unit: 1000 - Kingsburg EL16A						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	1.92	1.92	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1.92**	**1.92**	**9.00**	**9.00**
DEPT 34T Totals:	**0.00**	**0.00**	**1.92**	**1.92**	**9.00**	**9.00**
FUND 34T Totals:	**0.00**	**0.00**	**1.92**	**1.92**	**9.00**	**9.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 34U - Kingsburg High 2014 series B **Department:** 34U - Kingsburg HI14B						
Unit: 1000 - Kingsburg HI14B						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	5.60	5.60	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**5.60**	**5.60**	**9.00**	**9.00**
DEPT 34U Totals:	**0.00**	**0.00**	**5.60**	**5.60**	**9.00**	**9.00**
FUND 34U Totals:	**0.00**	**0.00**	**5.60**	**5.60**	**9.00**	**9.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 34V - ST CNTR COMM COL (JT) 2016A **Department:** 34V - ST CTR CC 16A						
Unit: 1000 - ST CTR CC 16A						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	18.39	18.39	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**18.39**	**18.39**	**9.00**	**9.00**
DEPT 34V Totals:	**0.00**	**0.00**	**18.39**	**18.39**	**9.00**	**9.00**
FUND 34V Totals:	**0.00**	**0.00**	**18.39**	**18.39**	**9.00**	**9.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 34W - Kern/PVL CC SFID 2016B			**Department:** 34W - Kern CC 2016B			
Unit: 1000 - Kern CC 2016B						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	118.66	118.66	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**118.66**	**118.66**	**9.00**	**9.00**
DEPT 34W Totals:	**0.00**	**0.00**	**118.66**	**118.66**	**9.00**	**9.00**
FUND 34W Totals:	**0.00**	**0.00**	**118.66**	**118.66**	**9.00**	**9.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 34Y - Hanford Hi Jt Bd 2016A **Department:** 34Y - Hanford H 2016A						
Unit: 1000 - Hanford H 2016A						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	0.84	0.84	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.84**	**0.84**	**9.00**	**9.00**
DEPT 34Y Totals:	**0.00**	**0.00**	**0.84**	**0.84**	**9.00**	**9.00**
FUND 34Y Totals:	**0.00**	**0.00**	**0.84**	**0.84**	**9.00**	**9.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 34Z - Hanford High Jt Bond 2016B **Department:** 34Z - Hanford HI2016B						
Unit: 1000 - Hanford HI2016B						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	0.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	0.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	0.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	0.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	0.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	0.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	0.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**8.00**	**0.00**
DEPT 34Z Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**8.00**	**0.00**
FUND 34Z Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**8.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 350 - Exeter District Ambulance			**Department:** 350 - Exe Dist Amb			
Unit: 1000 - Exeter District						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4004 - Pr Tx-Eraf 3	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	20.33	20.33	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5401 - Assnt Fee	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**20.33**	**20.33**	**13.00**	**13.00**
DEPT 350 Totals:	**0.00**	**0.00**	**20.33**	**20.33**	**13.00**	**13.00**
FUND 350 Totals:	**0.00**	**0.00**	**20.33**	**20.33**	**13.00**	**13.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 351 - Farmersville City			**Department:** 351 - Farmersville			
Unit: 1000 - Farmersville Ci						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4004 - Pr Tx-Eraf 3	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4011 - Prop Tax Vlf	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4038 - SALESTXIL	0.00	0.00	0.00	0.00	1.00	1.00
4047 - Ltf-Art 8 Pc	0.00	0.00	0.00	0.00	1.00	1.00
4048 - Ltf-Art8 Str	0.00	0.00	0.00	0.00	1.00	1.00
4051 - Stp	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4054 - Prop Transf	655.05	655.05	3,120.69	3,120.69	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4402 - Veh Code Fin	0.00	0.00	0.00	0.00	1.00	1.00
4403 - Red Light V	7.78	7.78	122.92	122.92	1.00	1.00
4406 - Parking Fine	0.00	0.00	0.00	0.00	1.00	1.00
4413 - Oth Ct Fines	0.00	0.00	0.00	0.00	1.00	1.00
4414 - Chd Pass Sea	18.13	18.13	70.24	70.24	1.00	1.00
4417 - Bicycle Hlmt	0.00	0.00	0.00	0.00	1.00	1.00
4420 - Tr Ct Imp Tr	0.00	0.00	0.00	0.00	1.00	1.00
4423 - Crime Preven	0.31	0.31	11.21	11.21	1.00	1.00
4429 - Gl Base Fine	884.36	884.36	4,834.94	4,834.94	1.00	1.00
4430 - Bas Fn Realn	0.00	0.00	0.00	0.00	1.00	1.00
4434 - Pc1463.001TS	0.00	0.00	0.00	0.00	1.00	1.00
4442 - Dui Lab Fees	0.00	0.00	743.41	743.41	1.00	1.00
4470 - Cntl Sub Vln	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	137.78	137.78	1.00	1.00
5017 - Trailor Coac	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5054 - State-Other	0.00	0.00	0.00	0.00	1.00	1.00
5084 - Prop 172 Ps	2,396.67	2,396.67	10,376.07	10,376.07	1.00	1.00
5459 - Traffic Sch	0.00	0.00	0.00	0.00	1.00	1.00
5461 - Trf Sch Real	0.00	0.00	0.00	0.00	1.00	1.00
5467 - Law Enforcem	11,743.45	11,743.45	92,168.17	92,168.17	1.00	1.00
5474 - Prf Of Corr.	8.20	8.20	62.58	62.58	1.00	1.00
5500 - Litter Fines	0.00	0.00	0.00	0.00	1.00	1.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**15,713.95**	**15,713.95**	**111,648.01**	**111,648.01**	**42.00**	**42.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 351 - Farmersville City			**Department:** 351 - Farmersville			
Unit: 1090 - Fvl L&L 9301						
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1090 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 351 Totals:	**15,713.95**	**15,713.95**	**111,648.01**	**111,648.01**	**43.00**	**43.00**
FUND 351 Totals:	**15,713.95**	**15,713.95**	**111,648.01**	**111,648.01**	**43.00**	**43.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 352 - Ivanhoe Irrigation			**Department:** 352 - Ivanhoe Irrg			
Unit: 1000 - Ivanhoe Irrigat						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4004 - Pr Tx-Eraf 3	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4010 - Pr Tx-Schl	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	15.74	15.74	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5054 - State-Other	0.00	0.00	0.00	0.00	1.00	1.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**15.74**	**15.74**	**15.00**	**15.00**
DEPT 352 Totals:	**0.00**	**0.00**	**15.74**	**15.74**	**15.00**	**15.00**
FUND 352 Totals:	**0.00**	**0.00**	**15.74**	**15.74**	**15.00**	**15.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 353 - Ivanhoe Public Utility Dist			**Department:** 353 - Ivanhoe Pud			
Unit: 1000 - Ivanhoe Pud						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4004 - Pr Tx-Eraf 3	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4010 - Pr Tx-Schl	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4057 - S/D Augment	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	7.80	7.80	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5054 - State-Other	0.00	0.00	0.00	0.00	1.00	1.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**7.80**	**7.80**	**16.00**	**16.00**
DEPT 353 Totals:	**0.00**	**0.00**	**7.80**	**7.80**	**16.00**	**16.00**
FUND 353 Totals:	**0.00**	**0.00**	**7.80**	**7.80**	**16.00**	**16.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 354 - Kings River Conservation			**Department:** 354 - Kigs Rv Cons			
Unit: 1000 - Kings River Con						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4004 - Pr Tx-Eraf 3	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4010 - Pr Tx-Schl	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4075 - RD H&S 34188 OA	0.00	0.00	0.00	0.00	1.00	1.00
4078 - RD H&S 34188 SA	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	9.73	9.73	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**9.73**	**9.73**	**16.00**	**16.00**
DEPT 354 Totals:	**0.00**	**0.00**	**9.73**	**9.73**	**16.00**	**16.00**
FUND 354 Totals:	**0.00**	**0.00**	**9.73**	**9.73**	**16.00**	**16.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 355 - Kaweah Delta Hospital			**Department:** 355 - K D Hospital			
Unit: 1000 - Kaweah Delta Ho						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4010 - Pr Tx-Schl	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4075 - RD H&S 34188 OA	0.00	0.00	0.00	0.00	1.00	1.00
4076 - RD H&S 34188 LM	0.00	0.00	0.00	0.00	1.00	1.00
4406 - Parking Fine	0.00	0.00	0.00	0.00	1.00	1.00
4413 - Oth Ct Fines	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	71.03	71.03	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**71.03**	**71.03**	**17.00**	**17.00**
DEPT 355 Totals:	**0.00**	**0.00**	**71.03**	**71.03**	**17.00**	**17.00**
FUND 355 Totals:	**0.00**	**0.00**	**71.03**	**71.03**	**17.00**	**17.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 356 - Kingsburg Hospital			**Department:** 356 - Kingsburg Ho			
Unit: 1000 - Kingsburg Hospi						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4010 - Pr Tx-Schl	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	125.96	125.96	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5800 - Oth In Lieu	0.00	0.00	0.00	0.00	1.00	1.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	1.00	1.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**125.96**	**125.96**	**15.00**	**15.00**
DEPT 356 Totals:	**0.00**	**0.00**	**125.96**	**125.96**	**15.00**	**15.00**
FUND 356 Totals:	**0.00**	**0.00**	**125.96**	**125.96**	**15.00**	**15.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 357 - Kings Mosquito Abatement			**Department:** 357 - King Mos Aba			
Unit: 1000 - Kings Mosquito						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	5.38	5.38	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**5.38**	**5.38**	**11.00**	**11.00**
DEPT 357 Totals:	**0.00**	**0.00**	**5.38**	**5.38**	**11.00**	**11.00**
FUND 357 Totals:	**0.00**	**0.00**	**5.38**	**5.38**	**11.00**	**11.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 358 - Kingsburg Public Cemetery			**Department:** 358 - Kings Pub Ce			
Unit: 1000 - Kingsburg Publi						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4004 - Pr Tx-Eraf 3	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4010 - Pr Tx-Schl	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	3.98	3.98	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**3.98**	**3.98**	**14.00**	**14.00**
DEPT 358 Totals:	**0.00**	**0.00**	**3.98**	**3.98**	**14.00**	**14.00**
FUND 358 Totals:	**0.00**	**0.00**	**3.98**	**3.98**	**14.00**	**14.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 359 - Lindsay Hospital			**Department:** 359 - Lindsay Hosp			
Unit: 1000 - Lindsay Hospita						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4076 - RD H&S 34188 LM	0.00	0.00	0.00	0.00	1.00	1.00
4078 - RD H&S 34188 SA	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	9,873.48	9,873.48	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**9,873.48**	**9,873.48**	**13.00**	**13.00**
DEPT 359 Totals:	**0.00**	**0.00**	**9,873.48**	**9,873.48**	**13.00**	**13.00**
FUND 359 Totals:	**0.00**	**0.00**	**9,873.48**	**9,873.48**	**13.00**	**13.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 360 - Lower Tule River Irrigation			**Department:** 360 - Tule Rv Irri			
Unit: 1000 - Lower Tule Rive						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4004 - Pr Tx-Eraf 3	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4010 - Pr Tx-Schl	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	10.91	10.91	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5054 - State-Other	0.00	0.00	0.00	0.00	1.00	1.00
5218 - Fed In Lieu	0.00	0.00	0.00	0.00	1.00	1.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**10.91**	**10.91**	**16.00**	**16.00**
DEPT 360 Totals:	**0.00**	**0.00**	**10.91**	**10.91**	**16.00**	**16.00**
FUND 360 Totals:	**0.00**	**0.00**	**10.91**	**10.91**	**16.00**	**16.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 361 - Lindsay City		**Department:**	361 - Lindsay City			
Unit: 1000 - Lindsay City						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4004 - Pr Tx-Eraf 3	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4011 - Prop Tax Vlf	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4038 - SALESTXIL	0.00	0.00	0.00	0.00	1.00	1.00
4047 - Ltf-Art 8 Pc	0.00	0.00	0.00	0.00	1.00	1.00
4048 - Ltf-Art8 Str	0.00	0.00	0.00	0.00	1.00	1.00
4051 - Stp	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4054 - Prop Transf	3,285.14	3,285.14	7,319.93	7,319.93	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4076 - RD H&S 34188 LM	0.00	0.00	0.00	0.00	1.00	1.00
4078 - RD H&S 34188 SA	0.00	0.00	0.00	0.00	1.00	1.00
4402 - Veh Code Fin	1.01	1.01	4.90	4.90	1.00	1.00
4403 - Red Light V	0.00	0.00	0.00	0.00	1.00	1.00
4406 - Parking Fine	0.00	0.00	0.00	0.00	1.00	1.00
4411 - Unatend Chld	0.00	0.00	0.00	0.00	1.00	1.00
4413 - Oth Ct Fines	0.00	0.00	0.00	0.00	1.00	1.00
4414 - Chd Pass Sea	1.18	1.18	2.77	2.77	1.00	1.00
4417 - Bicycle Hlmt	0.00	0.00	0.00	0.00	1.00	1.00
4423 - Crime Preven	0.00	0.00	0.00	0.00	1.00	1.00
4429 - Gl Base Fine	1,443.44	1,443.44	4,691.61	4,691.61	1.00	1.00
4430 - Bas Fn Realn	0.00	0.00	0.00	0.00	1.00	1.00
4434 - Pc1463.001TS	0.00	0.00	0.00	0.00	1.00	1.00
4442 - Dui Lab Fees	0.00	0.00	929.40	929.40	1.00	1.00
4470 - Cntl Sub Vln	0.50	0.50	2.76	2.76	1.00	1.00
4801 - Interest	0.00	0.00	269.98	269.98	1.00	1.00
5017 - Trailor Coac	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5054 - State-Other	0.00	0.00	0.00	0.00	1.00	1.00
5084 - Prop 172 Ps	5,961.94	5,961.94	25,811.44	25,811.44	1.00	1.00
5459 - Traffic Sch	0.00	0.00	0.00	0.00	1.00	1.00
5461 - Trf Sch Real	0.00	0.00	0.00	0.00	1.00	1.00
5467 - Law Enforcem	11,743.44	11,743.44	92,168.17	92,168.17	1.00	1.00
5474 - Prf Of Corr.	11.37	11.37	37.20	37.20	1.00	1.00
5500 - Litter Fines	0.00	0.00	0.00	0.00	1.00	1.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**22,448.02**	**22,448.02**	**131,238.16**	**131,238.16**	**43.00**	**43.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 361 - Lindsay City **Department:** 361 - Lindsay City						
Unit: 1080 - Lsy L&L92-01						
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1080 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
Fund: 361 - Lindsay City **Department:** 361 - Lindsay City						
Unit: 1081 - Lsy L&L96-01						
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1081 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
Fund: 361 - Lindsay City **Department:** 361 - Lindsay City						
Unit: 1082 - Lsy L&L00-01						
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1082 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
Fund: 361 - Lindsay City **Department:** 361 - Lindsay City						
Unit: 1083 - Lsy L&L01-01						
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1083 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
Fund: 361 - Lindsay City **Department:** 361 - Lindsay City						
Unit: 1084 - Lsy L&L02-01						
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1084 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
Fund: 361 - Lindsay City **Department:** 361 - Lindsay City						
Unit: 1085 - Lsy L&L02-02						
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1085 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
Fund: 361 - Lindsay City **Department:** 361 - Lindsay City						
Unit: 1086 - Lsy L&L07-01						
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1086 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
Fund: 361 - Lindsay City **Department:** 361 - Lindsay City						
Unit: 1087 - Lsy L&L07-02						
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1087 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
Fund: 361 - Lindsay City **Department:** 361 - Lindsay City						
Unit: 1088 - Lsy L&L09-01						
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1088 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 361 - Lindsay City			**Department:** 361 - Lindsay City			
Unit: 1089 - City of Lindsa						
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1089 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 361 Totals:	**22,448.02**	**22,448.02**	**131,238.16**	**131,238.16**	**53.00**	**53.00**
FUND 361 Totals:	**22,448.02**	**22,448.02**	**131,238.16**	**131,238.16**	**53.00**	**53.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 362 - North Kern-South Tulare Hosp.		**Department:**	362 - Nk-S Tul Hos			
Unit: 1000 - North Kern-Sout						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4010 - Pr Tx-Schl	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4055 - Timber Yield	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	13.03	13.03	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5459 - Traffic Sch	0.00	0.00	0.00	0.00	1.00	1.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**13.03**	**13.03**	**15.00**	**15.00**
DEPT 362 Totals:	**0.00**	**0.00**	**13.03**	**13.03**	**15.00**	**15.00**
FUND 362 Totals:	**0.00**	**0.00**	**13.03**	**13.03**	**15.00**	**15.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 363 - Orange Cove Fire			**Department:** 363 - Org Cov Fire			
Unit: 1000 - Orange Cove Fir						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4057 - S/D Augment	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	6.91	6.91	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**6.91**	**6.91**	**12.00**	**12.00**
DEPT 363 Totals:	**0.00**	**0.00**	**6.91**	**6.91**	**12.00**	**12.00**
FUND 363 Totals:	**0.00**	**0.00**	**6.91**	**6.91**	**12.00**	**12.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 364 - Kern CCollege Sfid Bond 2002BR **Department:** 364 - Traf Sch Fee						
Unit: 1000 - Oth Counties/Ci						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4010 - Pr Tx-Schl	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	87.24	87.24	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5459 - Traffic Sch	0.00	0.00	0.00	0.00	1.00	1.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**87.24**	**87.24**	**13.00**	**13.00**
DEPT 364 Totals:	**0.00**	**0.00**	**87.24**	**87.24**	**13.00**	**13.00**
FUND 364 Totals:	**0.00**	**0.00**	**87.24**	**87.24**	**13.00**	**13.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 365 - Pixley Irrigation			**Department:** 365 - Pixley Irr			
Unit: 1000 - Pixley Irrigati						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4004 - Pr Tx-Eraf 3	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	30.36	30.36	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5054 - State-Other	0.00	0.00	0.00	0.00	1.00	1.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**30.36**	**30.36**	**14.00**	**14.00**
DEPT 365 Totals:	**0.00**	**0.00**	**30.36**	**30.36**	**14.00**	**14.00**
FUND 365 Totals:	**0.00**	**0.00**	**30.36**	**30.36**	**14.00**	**14.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 366 - Porterville City		**Department:**	366 - P'Ville City			
Unit: 1000 - Porterville Cit						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4004 - Pr Tx-Eraf 3	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4011 - Prop Tax Vlf	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4038 - SALESTXIL	0.00	0.00	0.00	0.00	1.00	1.00
4044 - Ltf-99260(A)	0.00	0.00	0.00	0.00	1.00	1.00
4048 - Ltf-Art8 Str	0.00	0.00	0.00	0.00	1.00	1.00
4049 - Sta-Transit	0.00	0.00	0.00	0.00	1.00	1.00
4050 - Sta-Transit	0.00	0.00	0.00	0.00	1.00	1.00
4051 - Stp	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4054 - Prop Transf	9,353.55	9,353.55	37,076.76	37,076.76	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4402 - Veh Code Fin	52.80	52.80	522.89	522.89	1.00	1.00
4403 - Red Light V	1,145.73	1,145.73	4,583.31	4,583.31	1.00	1.00
4406 - Parking Fine	0.00	0.00	0.00	0.00	1.00	1.00
4411 - Unatend Chld	0.98	0.98	6.34	6.34	1.00	1.00
4413 - Oth Ct Fines	0.00	0.00	0.00	0.00	1.00	1.00
4414 - Chd Pass Sea	27.87	27.87	229.76	229.76	1.00	1.00
4417 - Bicycle Hlmt	22.80	22.80	50.46	50.46	1.00	1.00
4423 - Crime Preven	18.63	18.63	75.77	75.77	1.00	1.00
4429 - Gl Base Fine	7,487.67	7,487.67	32,881.90	32,881.90	1.00	1.00
4430 - Bas Fn Realn	0.00	0.00	0.00	0.00	1.00	1.00
4434 - Pc1463.001TS	0.00	0.00	0.00	0.00	1.00	1.00
4442 - Dui Lab Fees	0.00	0.00	3,900.97	3,900.97	1.00	1.00
4470 - Cntl Sub Vln	2.87	2.87	6.94	6.94	1.00	1.00
4801 - Interest	0.00	0.00	2,178.87	2,178.87	1.00	1.00
5017 - Trailor Coac	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5054 - State-Other	0.00	0.00	0.00	0.00	1.00	1.00
5084 - Prop 172 Ps	26,478.52	26,478.52	114,635.28	114,635.28	1.00	1.00
5459 - Traffic Sch	0.00	0.00	0.00	0.00	1.00	1.00
5461 - Trf Sch Real	0.00	0.00	0.00	0.00	1.00	1.00
5467 - Law Enforcem	11,743.45	11,743.45	92,168.17	92,168.17	1.00	1.00
5474 - Prf Of Corr.	243.28	243.28	800.13	800.13	1.00	1.00
5500 - Litter Fines	4.31	4.31	11.36	11.36	1.00	1.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	1.00	1.00
5878 - Sanitation	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**56,582.46**	**56,582.46**	**289,128.91**	**289,128.91**	**45.00**	**45.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 366 - Porterville City		**Department:**	366 - P'Ville City			
Unit: 1030 - Sewer Maint						
5401 - Assnt Fee	0.00	0.00	0.00	0.00	1.00	1.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1030 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**2.00**	**2.00**
Fund: 366 - Porterville City		**Department:**	366 - P'Ville City			
Unit: 1040 - Parking Dist						
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1040 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
Fund: 366 - Porterville City		**Department:**	366 - P'Ville City			
Unit: 1050 - City of Porterv						
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1050 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
Fund: 366 - Porterville City		**Department:**	366 - P'Ville City			
Unit: 1060 - Development fee						
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1060 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
Fund: 366 - Porterville City		**Department:**	366 - P'Ville City			
Unit: 1080 - Ldscp & Lght						
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1080 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 366 Totals:	**56,582.46**	**56,582.46**	**289,128.91**	**289,128.91**	**51.00**	**51.00**
FUND 366 Totals:	**56,582.46**	**56,582.46**	**289,128.91**	**289,128.91**	**51.00**	**51.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 367 - Reedley Cemetery			**Department:** 367 - Reedley Cem			
Unit: 1000 - Reedley Cemeter						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4004 - Pr Tx-Eraf 3	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4075 - RD H&S 34188 OA	0.00	0.00	0.00	0.00	1.00	1.00
4078 - RD H&S 34188 SA	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	1.67	1.67	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1.67**	**1.67**	**14.00**	**14.00**
DEPT 367 Totals:	**0.00**	**0.00**	**1.67**	**1.67**	**14.00**	**14.00**
FUND 367 Totals:	**0.00**	**0.00**	**1.67**	**1.67**	**14.00**	**14.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 374 - Sierra View Hospital			**Department:** 374 - Sier Vw Hosp			
Unit: 1000 - Sierra View Hos						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4010 - Pr Tx-Schl	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4055 - Timber Yield	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4406 - Parking Fine	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	75.76	75.76	1.00	1.00
5018 - S Oth N-Lieu	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5218 - Fed In Lieu	0.00	0.00	0.00	0.00	1.00	1.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**75.76**	**75.76**	**17.00**	**17.00**
DEPT 374 Totals:	**0.00**	**0.00**	**75.76**	**75.76**	**17.00**	**17.00**
FUND 374 Totals:	**0.00**	**0.00**	**75.76**	**75.76**	**17.00**	**17.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 375 - Strathmore Public Utility Dist			**Department:** 375 - Strath Pud			
Unit: 1000 - Strathmore Pud						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4004 - Pr Tx-Eraf 3	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4057 - S/D Augment	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	6.54	6.54	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5054 - State-Other	0.00	0.00	0.00	0.00	1.00	1.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**6.54**	**6.54**	**15.00**	**15.00**
DEPT 375 Totals:	**0.00**	**0.00**	**6.54**	**6.54**	**15.00**	**15.00**
FUND 375 Totals:	**0.00**	**0.00**	**6.54**	**6.54**	**15.00**	**15.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 376 - Tulare Lake Drainage			**Department:** 376 - Tul Lk Drain			
Unit: 1000 - Tulare Lake Dra						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4004 - Pr Tx-Eraf 3	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	1.07	1.07	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5401 - Assnt Fee	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1.07**	**1.07**	**13.00**	**13.00**
DEPT 376 Totals:	**0.00**	**0.00**	**1.07**	**1.07**	**13.00**	**13.00**
FUND 376 Totals:	**0.00**	**0.00**	**1.07**	**1.07**	**13.00**	**13.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 377 - Tulare Irrigation			**Department:** 377 - Tul Irrigati			
Unit: 1000 - Tulare Irrigati						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4004 - Pr Tx-Eraf 3	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	17.87	17.87	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5054 - State-Other	0.00	0.00	0.00	0.00	1.00	1.00
5537 - Other Serv	0.00	0.00	0.00	0.00	2.00	2.00
UNIT 1000 Totals:	**0.00**	**0.00**	**17.87**	**17.87**	**15.00**	**15.00**
DEPT 377 Totals:	**0.00**	**0.00**	**17.87**	**17.87**	**15.00**	**15.00**
FUND 377 Totals:	**0.00**	**0.00**	**17.87**	**17.87**	**15.00**	**15.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 378 - Tulare Local Hospital			**Department:** 378 - Tul Hospital			
Unit: 1000 - Tulare Local Ho						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4010 - Pr Tx-Schl	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4406 - Parking Fine	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	69.44	69.44	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5218 - Fed In Lieu	0.00	0.00	0.00	0.00	1.00	1.00
5220 - Fed-Other	0.00	0.00	0.00	0.00	1.00	1.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**69.44**	**69.44**	**16.00**	**16.00**
DEPT 378 Totals:	**0.00**	**0.00**	**69.44**	**69.44**	**16.00**	**16.00**
FUND 378 Totals:	**0.00**	**0.00**	**69.44**	**69.44**	**16.00**	**16.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 379 - Tulare City			**Department:** 379 - Tulare City			
Unit: 1000 - Tulare City						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4004 - Pr Tx-Eraf 3	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4011 - Prop Tax Vlf	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4038 - SALESTXIL	0.00	0.00	0.00	0.00	1.00	1.00
4044 - Ltf-99260(A)	0.00	0.00	0.00	0.00	1.00	1.00
4048 - Ltf-Art8 Str	0.00	0.00	0.00	0.00	1.00	1.00
4049 - Sta-Transit	0.00	0.00	0.00	0.00	1.00	1.00
4050 - Sta-Transit	0.00	0.00	0.00	0.00	1.00	1.00
4051 - Stp	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4054 - Prop Transf	16,048.12	16,048.12	82,989.66	82,989.66	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4402 - Veh Code Fin	22.54	22.54	121.25	121.25	1.00	1.00
4403 - Red Light V	558.18	558.18	1,361.74	1,361.74	1.00	1.00
4406 - Parking Fine	0.00	0.00	0.00	0.00	1.00	1.00
4411 - Unatend Chld	5.39	5.39	8.55	8.55	0.00	0.00
4413 - Oth Ct Fines	0.00	0.00	0.00	0.00	1.00	1.00
4414 - Chd Pass Sea	14.69	14.69	95.49	95.49	1.00	1.00
4417 - Bicycle Hlmt	0.00	0.00	0.00	0.00	1.00	1.00
4423 - Crime Preven	23.89	23.89	56.51	56.51	1.00	1.00
4429 - Gl Base Fine	4,811.24	4,811.24	23,096.28	23,096.28	1.00	1.00
4430 - Bas Fn Realn	0.00	0.00	0.00	0.00	1.00	1.00
4434 - Pc1463.001TS	0.00	0.00	0.00	0.00	1.00	1.00
4442 - Dui Lab Fees	0.00	0.00	4,060.11	4,060.11	1.00	1.00
4470 - Cntl Sub Vln	0.00	0.00	0.75	0.75	1.00	1.00
4801 - Interest	0.00	0.00	805.93	805.93	1.00	1.00
5017 - Trailor Coac	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5084 - Prop 172 Ps	43,455.60	43,455.60	188,135.32	188,135.32	1.00	1.00
5401 - Assnt Fee	0.00	0.00	0.00	0.00	1.00	1.00
5459 - Traffic Sch	0.00	0.00	0.00	0.00	1.00	1.00
5461 - Trf Sch Real	0.00	0.00	0.00	0.00	1.00	1.00
5467 - Law Enforcem	12,101.04	12,101.04	94,093.03	94,093.03	1.00	1.00
5474 - Prf Of Corr.	125.21	125.21	491.41	491.41	1.00	1.00
5500 - Litter Fines	0.00	0.00	0.00	0.00	1.00	1.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**77,165.90**	**77,165.90**	**395,316.03**	**395,316.03**	**43.00**	**43.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 379 - Tulare City		**Department:**	379 - Tulare City			
Unit: 1010 - Pw Improve						
5401 - Assnt Fee	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1010 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
Fund: 379 - Tulare City		**Department:**	379 - Tulare City			
Unit: 1050 - Weed Abate						
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1050 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
Fund: 379 - Tulare City		**Department:**	379 - Tulare City			
Unit: 1070 - Tlr L&L89-ALL						
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1070 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
Fund: 379 - Tulare City		**Department:**	379 - Tulare City			
Unit: 1080 - Tlr L&L89-02						
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1080 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
Fund: 379 - Tulare City		**Department:**	379 - Tulare City			
Unit: 1090 - Tlr L&L90-01						
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1090 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
Fund: 379 - Tulare City		**Department:**	379 - Tulare City			
Unit: 1091 - Tlr L&L91-01						
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1091 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
Fund: 379 - Tulare City		**Department:**	379 - Tulare City			
Unit: 1092 - Tlr L&L00-01						
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1092 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
Fund: 379 - Tulare City		**Department:**	379 - Tulare City			
Unit: 1093 - Tlr L&L01-01						
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1093 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
Fund: 379 - Tulare City		**Department:**	379 - Tulare City			
Unit: 1094 - Tlr L&L03-ALL						
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1094 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 379 - Tulare City		**Department:**	379 - Tulare City			
Unit: 1095 - Tlr L&L93-01						
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1095 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
Fund: 379 - Tulare City		**Department:**	379 - Tulare City			
Unit: 1096 - Tlr L&L07-01						
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1096 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
Fund: 379 - Tulare City		**Department:**	379 - Tulare City			
Unit: 1097 - Tlr L&L 05						
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1097 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 379 Totals:	**77,165.90**	**77,165.90**	**395,316.03**	**395,316.03**	**55.00**	**55.00**
FUND 379 Totals:	**77,165.90**	**77,165.90**	**395,316.03**	**395,316.03**	**55.00**	**55.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 37A - RPPTF-CNTY-CUTLER-OROSI RDA **Department:** 37A - R-CO CTLR-ORSI						
Unit: 1000 - R-CO CTLR-ORSI						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	2.00	2.00
4801 - Interest	0.00	0.00	362.41	362.41	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**362.41**	**362.41**	**10.00**	**10.00**
DEPT 37A Totals:	**0.00**	**0.00**	**362.41**	**362.41**	**10.00**	**10.00**
FUND 37A Totals:	**0.00**	**0.00**	**362.41**	**362.41**	**10.00**	**10.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 37B - RPPTF-CNTY-EARLIMART RDA **Department:** 37B - R-CO EARLIMRT						
Unit: 1000 - R-CO EARLIMRT						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	2.00	2.00
4801 - Interest	0.00	0.00	198.06	198.06	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**198.06**	**198.06**	**10.00**	**10.00**
DEPT 37B Totals:	**0.00**	**0.00**	**198.06**	**198.06**	**10.00**	**10.00**
FUND 37B Totals:	**0.00**	**0.00**	**198.06**	**198.06**	**10.00**	**10.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 37C - RPPTF-CNTY-GOSHEN RDA **Department:** 37C - R-CO GOSHEN						
Unit: 1000 - R-CO GOSHEN						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	2.00	2.00
4801 - Interest	0.00	0.00	406.95	406.95	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**406.95**	**406.95**	**10.00**	**10.00**
DEPT 37C Totals:	**0.00**	**0.00**	**406.95**	**406.95**	**10.00**	**10.00**
FUND 37C Totals:	**0.00**	**0.00**	**406.95**	**406.95**	**10.00**	**10.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 37D - RPPTF-CNTY-IVANHOE RDA **Department:** 37D - R-CO IVANHOE						
Unit: 1000 - R-CO IVANHOE						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	2.00	2.00
4801 - Interest	0.00	0.00	140.92	140.92	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**140.92**	**140.92**	**10.00**	**10.00**
DEPT 37D Totals:	**0.00**	**0.00**	**140.92**	**140.92**	**10.00**	**10.00**
FUND 37D Totals:	**0.00**	**0.00**	**140.92**	**140.92**	**10.00**	**10.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

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Fund: 37E - RPPTF-CNTY-PIXLEY RDA **Department:** 37E - R-CO PIXLEY						
Unit: 1000 - R-CO PIXLEY						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	2.00	2.00
4801 - Interest	0.00	0.00	219.56	219.56	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**219.56**	**219.56**	**10.00**	**10.00**
DEPT 37E Totals:	**0.00**	**0.00**	**219.56**	**219.56**	**10.00**	**10.00**
FUND 37E Totals:	**0.00**	**0.00**	**219.56**	**219.56**	**10.00**	**10.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 37F - RPPTF-CNTY-POPLAR COTTON CNTR RI **Department:** 37F - R-CO PLR CTN						
Unit: 1000 - R-CO PLR CTN						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	2.00	2.00
4801 - Interest	0.00	0.00	77.85	77.85	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**77.85**	**77.85**	**10.00**	**10.00**
DEPT 37F Totals:	**0.00**	**0.00**	**77.85**	**77.85**	**10.00**	**10.00**
FUND 37F Totals:	**0.00**	**0.00**	**77.85**	**77.85**	**10.00**	**10.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 37G - RPPTF-CNTY-RICHGROVE RDA **Department:** 37G - R-CO RCHGRVE						
Unit: 1000 - R-CO RCHGRVE						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	2.00	2.00
4801 - Interest	0.00	0.00	125.97	125.97	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**125.97**	**125.97**	**10.00**	**10.00**
DEPT 37G Totals:	**0.00**	**0.00**	**125.97**	**125.97**	**10.00**	**10.00**
FUND 37G Totals:	**0.00**	**0.00**	**125.97**	**125.97**	**10.00**	**10.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 37H - RPPTF-CNTY-TRAVER RDA **Department:** 37H - R-CO TRAVER						
Unit: 1000 - R-CO TRAVER						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	2.00	2.00
4801 - Interest	0.00	0.00	89.22	89.22	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**89.22**	**89.22**	**10.00**	**10.00**
DEPT 37H Totals:	**0.00**	**0.00**	**89.22**	**89.22**	**10.00**	**10.00**
FUND 37H Totals:	**0.00**	**0.00**	**89.22**	**89.22**	**10.00**	**10.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 37J - RPPTF-DINUBA RDA			**Department:** 37J - R-DINUBA RDA			
Unit: 1000 - R-DINUBA RDA						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	2.00	2.00
4801 - Interest	0.00	0.00	262.34	262.34	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**262.34**	**262.34**	**10.00**	**10.00**
DEPT 37J Totals:	**0.00**	**0.00**	**262.34**	**262.34**	**10.00**	**10.00**
FUND 37J Totals:	**0.00**	**0.00**	**262.34**	**262.34**	**10.00**	**10.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 37K - RPPTF-DINUBA RDA #1, AMD #1 **Department:** 37K - R-DINBA 1 AMD 1						
Unit: 1000 - R-DINBA 1 AMD 1						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	2.00	2.00
4801 - Interest	0.00	0.00	318.15	318.15	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**318.15**	**318.15**	**10.00**	**10.00**
DEPT 37K Totals:	**0.00**	**0.00**	**318.15**	**318.15**	**10.00**	**10.00**
FUND 37K Totals:	**0.00**	**0.00**	**318.15**	**318.15**	**10.00**	**10.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 37L - RPPTF-DINUBA RDA #2		**Department:**	37L - R-DINBA 2			
Unit: 1000 - R-DINBA 2						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	2.00	2.00
4801 - Interest	0.00	0.00	142.47	142.47	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**142.47**	**142.47**	**10.00**	**10.00**
DEPT 37L Totals:	**0.00**	**0.00**	**142.47**	**142.47**	**10.00**	**10.00**
FUND 37L Totals:	**0.00**	**0.00**	**142.47**	**142.47**	**10.00**	**10.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 37M - RPPTF-DINUBA RDA #2 AMD #5 **Department:** 37M - R-DINBA 2 AMD 5						
Unit: 1000 - R-DINBA 2 AMD 5						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	2.00	2.00
4801 - Interest	0.00	0.00	187.55	187.55	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**187.55**	**187.55**	**10.00**	**10.00**
DEPT 37M Totals:	**0.00**	**0.00**	**187.55**	**187.55**	**10.00**	**10.00**
FUND 37M Totals:	**0.00**	**0.00**	**187.55**	**187.55**	**10.00**	**10.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 37N - RPPTF-DINUBA RDA #2, AMD #1 **Department:** 37N - R-DINBA 2 AMD 1						
Unit: 1000 - R-DINBA 2 AMD 1						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	2.00	2.00
4801 - Interest	0.00	0.00	203.24	203.24	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**203.24**	**203.24**	**10.00**	**10.00**
DEPT 37N Totals:	**0.00**	**0.00**	**203.24**	**203.24**	**10.00**	**10.00**
FUND 37N Totals:	**0.00**	**0.00**	**203.24**	**203.24**	**10.00**	**10.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 37P - RPPTF-DINUBA RDA #2, AMD #2 **Department:** 37P - R-DINBA 2 AMD 2						
Unit: 1000 - R-DINBA 2 AMD 2						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	2.00	2.00
4801 - Interest	0.00	0.00	399.84	399.84	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**399.84**	**399.84**	**10.00**	**10.00**
DEPT 37P Totals:	**0.00**	**0.00**	**399.84**	**399.84**	**10.00**	**10.00**
FUND 37P Totals:	**0.00**	**0.00**	**399.84**	**399.84**	**10.00**	**10.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 37Q - RPPTF-DINUBA RDA #2, AMD #3 **Department:** 37Q - R-DINBA 2 AMD 3						
Unit: 1000 - R-DINBA 2 AMD 3						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	2.00	2.00
4801 - Interest	0.00	0.00	328.08	328.08	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**328.08**	**328.08**	**10.00**	**10.00**
DEPT 37Q Totals:	**0.00**	**0.00**	**328.08**	**328.08**	**10.00**	**10.00**
FUND 37Q Totals:	**0.00**	**0.00**	**328.08**	**328.08**	**10.00**	**10.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 37R - RPPTF-DINUBA RDA #2, AMD #4 **Department:** 37R - R-DINBA 2 AMD 4						
Unit: 1000 - R-DINBA 2 AMD 4						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	2.00	2.00
4801 - Interest	0.00	0.00	255.73	255.73	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**255.73**	**255.73**	**10.00**	**10.00**
DEPT 37R Totals:	**0.00**	**0.00**	**255.73**	**255.73**	**10.00**	**10.00**
FUND 37R Totals:	**0.00**	**0.00**	**255.73**	**255.73**	**10.00**	**10.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 37S - RPPTF-EXETER RDA		**Department:**	37S - R-EXETER RDA			
Unit: 1000 - R-EXETER RDA						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	2.00	2.00
4801 - Interest	0.00	0.00	0.51	0.51	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.51**	**0.51**	**10.00**	**10.00**
DEPT 37S Totals:	**0.00**	**0.00**	**0.51**	**0.51**	**10.00**	**10.00**
FUND 37S Totals:	**0.00**	**0.00**	**0.51**	**0.51**	**10.00**	**10.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 37T - RPPTF-FARMERSVILLE RDA 1B & 1C **Department:** 37T - R-FVLL 1B1C						
Unit: 1000 - R-FVLL 1B1C						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	2.00	2.00
4801 - Interest	0.00	0.00	235.88	235.88	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**235.88**	**235.88**	**10.00**	**10.00**
DEPT 37T Totals:	**0.00**	**0.00**	**235.88**	**235.88**	**10.00**	**10.00**
FUND 37T Totals:	**0.00**	**0.00**	**235.88**	**235.88**	**10.00**	**10.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 37U - RPPTF-FARMERSVILLE RDA 3 **Department:** 37U - R-FVLL RDA 3						
Unit: 1000 - R-FVLL RDA 3						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	2.00	2.00
4801 - Interest	0.00	0.00	33.50	33.50	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**33.50**	**33.50**	**10.00**	**10.00**
DEPT 37U Totals:	**0.00**	**0.00**	**33.50**	**33.50**	**10.00**	**10.00**
FUND 37U Totals:	**0.00**	**0.00**	**33.50**	**33.50**	**10.00**	**10.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 37V - RPPTF-FARMERSVILLE RDA **Department:** 37V - R-FVLL RDA						
Unit: 1000 - R-FVLL RDA						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	2.00	2.00
4801 - Interest	0.00	0.00	96.97	96.97	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**96.97**	**96.97**	**10.00**	**10.00**
DEPT 37V Totals:	**0.00**	**0.00**	**96.97**	**96.97**	**10.00**	**10.00**
FUND 37V Totals:	**0.00**	**0.00**	**96.97**	**96.97**	**10.00**	**10.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 37W - RPPTF-LINDSAY RDA		**Department:**	37W - R-LNDSY RDA			
Unit: 1000 - R-LNDSY RDA						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	2.00	2.00
4801 - Interest	0.00	0.00	328.75	328.75	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**328.75**	**328.75**	**10.00**	**10.00**
DEPT 37W Totals:	**0.00**	**0.00**	**328.75**	**328.75**	**10.00**	**10.00**
FUND 37W Totals:	**0.00**	**0.00**	**328.75**	**328.75**	**10.00**	**10.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 37X - RPPTF-LINDSAY RDA AMD #1		**Department:**	37X - R-LNDSY AMD 1			
Unit: 1000 - R-LNDSY AMD 1						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	33.32	33.32	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**33.32**	**33.32**	**9.00**	**9.00**
DEPT 37X Totals:	**0.00**	**0.00**	**33.32**	**33.32**	**9.00**	**9.00**
FUND 37X Totals:	**0.00**	**0.00**	**33.32**	**33.32**	**9.00**	**9.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 37Y - RPPTF-LINDSAY RDA AMD #2 **Department:** 37Y - R-LNDSY AMD 2						
Unit: 1000 - R-LNDSY AMD 2						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	2.00	2.00
4801 - Interest	0.00	0.00	201.53	201.53	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**201.53**	**201.53**	**10.00**	**10.00**
DEPT 37Y Totals:	**0.00**	**0.00**	**201.53**	**201.53**	**10.00**	**10.00**
FUND 37Y Totals:	**0.00**	**0.00**	**201.53**	**201.53**	**10.00**	**10.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 37Z - RPPTF-LINDSAY RDA AMD #3 **Department:** 37Z - R-LNDSY AMD 3						
Unit: 1000 - R-LNDSY AMD 3						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	2.00	2.00
4801 - Interest	0.00	0.00	175.53	175.53	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**175.53**	**175.53**	**10.00**	**10.00**
DEPT 37Z Totals:	**0.00**	**0.00**	**175.53**	**175.53**	**10.00**	**10.00**
FUND 37Z Totals:	**0.00**	**0.00**	**175.53**	**175.53**	**10.00**	**10.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 380 - VanDalia Irrigation			**Department:** 380 - VanDalia Irr			
Unit: 1000 - VanDalia Irriga						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4004 - Pr Tx-Eraf 3	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4048 - Ltf-Art8 Str	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	2.49	2.49	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5054 - State-Other	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**2.49**	**2.49**	**14.00**	**14.00**
DEPT 380 Totals:	**0.00**	**0.00**	**2.49**	**2.49**	**14.00**	**14.00**
FUND 380 Totals:	**0.00**	**0.00**	**2.49**	**2.49**	**14.00**	**14.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 381 - Visalia City			**Department:** 381 - Visalia City			
Unit: 1000 - Visalia City						

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 381 - Visalia City			**Department:** 381 - Visalia City			
Unit: 1000 - Visalia City						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4004 - Pr Tx-Eraf 3	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4011 - Prop Tax Vlf	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4038 - SALESTXIL	0.00	0.00	0.00	0.00	1.00	1.00
4044 - Ltf-99260(A)	0.00	0.00	0.00	0.00	1.00	1.00
4047 - Ltf-Art 8 Pc	0.00	0.00	0.00	0.00	1.00	1.00
4048 - Ltf-Art8 Str	0.00	0.00	0.00	0.00	1.00	1.00
4049 - Sta-Transit	0.00	0.00	0.00	0.00	1.00	1.00
4050 - Sta-Transit	0.00	0.00	0.00	0.00	1.00	1.00
4051 - Stp	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4054 - Prop Transf	52,470.63	52,470.63	199,193.31	199,193.31	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4075 - RD H&S 34188 OA	0.00	0.00	0.00	0.00	1.00	1.00
4076 - RD H&S 34188 LM	0.00	0.00	0.00	0.00	1.00	1.00
4402 - Veh Code Fin	82.74	82.74	788.86	788.86	1.00	1.00
4403 - Red Light V	905.41	905.41	3,715.96	3,715.96	1.00	1.00
4406 - Parking Fine	0.00	0.00	0.00	0.00	1.00	1.00
4413 - Oth Ct Fines	0.00	0.00	0.00	0.00	1.00	1.00
4414 - Chd Pass Sea	6.47	6.47	168.18	168.18	1.00	1.00
4417 - Bicycle Hlmt	0.00	0.00	5.00	5.00	1.00	1.00
4423 - Crime Preven	62.46	62.46	271.49	271.49	1.00	1.00
4429 - Gl Base Fine	10,982.33	10,982.33	53,148.55	53,148.55	1.00	1.00
4430 - Bas Fn Realn	0.00	0.00	0.00	0.00	1.00	1.00
4434 - Pc1463.001TS	0.00	0.00	0.00	0.00	1.00	1.00
4442 - Dui Lab Fees	0.00	0.00	11,492.49	11,492.49	1.00	1.00
4470 - Cntl Sub Vln	2.40	2.40	30.03	30.03	1.00	1.00
4801 - Interest	0.00	0.00	1,630.10	1,630.10	1.00	1.00
5017 - Trailor Coac	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5054 - State-Other	0.00	0.00	0.00	0.00	1.00	1.00
5084 - Prop 172 Ps	77,881.40	77,881.40	337,177.28	337,177.28	1.00	1.00
5401 - Assnt Fee	0.00	0.00	0.00	0.00	1.00	1.00
5459 - Traffic Sch	1.49	1.49	22.85	22.85	1.00	1.00
5461 - Trf Sch Real	0.00	0.00	0.00	0.00	1.00	1.00
5467 - Law Enforcem	24,733.93	24,733.93	193,464.75	193,464.75	1.00	1.00
5474 - Prf Of Corr.	111.77	111.77	572.70	572.70	1.00	1.00
5500 - Litter Fines	1.35	1.35	25.96	25.96	1.00	1.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	1.00	1.00
5878 - Sanitation	0.00	0.00	0.00	0.00	1.00	1.00

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 381 - Visalia City **Department:** 381 - Visalia City						
Unit: 1000 - Visalia City						
UNIT 1000 Totals:	**167,242.38**	**167,242.38**	**801,707.51**	**801,707.51**	**48.00**	**48.00**
Fund: 381 - Visalia City **Department:** 381 - Visalia City						
Unit: 1001 - General Fund						
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1001 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
Fund: 381 - Visalia City **Department:** 381 - Visalia City						
Unit: 1010 - Sewer						
5401 - Assnt Fee	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1010 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
Fund: 381 - Visalia City **Department:** 381 - Visalia City						
Unit: 1035 - Curb-Gutter						
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
5878 - Sanitation	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1035 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**2.00**	**2.00**
Fund: 381 - Visalia City **Department:** 381 - Visalia City						
Unit: 1041 - Pr Park Dist						
5401 - Assnt Fee	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1041 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
Fund: 381 - Visalia City **Department:** 381 - Visalia City						
Unit: 1050 - Weed Abate						
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1050 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
Fund: 381 - Visalia City **Department:** 381 - Visalia City						
Unit: 1055 - Los Rios						
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1055 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
Fund: 381 - Visalia City **Department:** 381 - Visalia City						
Unit: 1060 - Bldg Abatemt						
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1060 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
Fund: 381 - Visalia City **Department:** 381 - Visalia City						
Unit: 1065 - Vis Parking						
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1065 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 381 - Visalia City		**Department:**	381 - Visalia City			
Unit: 1070 - Ne Spec Serv						
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1070 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
Fund: 381 - Visalia City		**Department:**	381 - Visalia City			
Unit: 1071 - VIS WATER						
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1071 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
Fund: 381 - Visalia City		**Department:**	381 - Visalia City			
Unit: 1075 - Vis Busn Inc						
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1075 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
Fund: 381 - Visalia City		**Department:**	381 - Visalia City			
Unit: 1080 - Landscape						
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1080 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
Fund: 381 - Visalia City		**Department:**	381 - Visalia City			
Unit: 1085 - Vis Park						
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1085 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
Fund: 381 - Visalia City		**Department:**	381 - Visalia City			
Unit: 1095 - Vis Vill W Rd						
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1095 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 381 Totals:	**167,242.38**	**167,242.38**	**801,707.51**	**801,707.51**	**63.00**	**63.00**
FUND 381 Totals:	**167,242.38**	**167,242.38**	**801,707.51**	**801,707.51**	**63.00**	**63.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 382 - Woodlake City			**Department:** 382 - Woodlake Cit			
Unit: 1000 - Woodlake City						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4004 - Pr Tx-Eraf 3	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4011 - Prop Tax Vlf	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4038 - SALESTXIL	0.00	0.00	0.00	0.00	1.00	1.00
4044 - Ltf-99260(A)	0.00	0.00	0.00	0.00	1.00	1.00
4047 - Ltf-Art 8 Pc	0.00	0.00	0.00	0.00	1.00	1.00
4048 - Ltf-Art8 Str	0.00	0.00	0.00	0.00	1.00	1.00
4049 - Sta-Transit	0.00	0.00	0.00	0.00	1.00	1.00
4051 - Stp	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4054 - Prop Transf	427.07	427.07	5,012.14	5,012.14	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4402 - Veh Code Fin	70.25	70.25	248.45	248.45	1.00	1.00
4403 - Red Light V	0.00	0.00	0.00	0.00	1.00	1.00
4406 - Parking Fine	0.00	0.00	0.00	0.00	1.00	1.00
4411 - Unatend Chld	1.71	1.71	7.69	7.69	0.00	0.00
4413 - Oth Ct Fines	0.00	0.00	0.00	0.00	1.00	1.00
4414 - Chd Pass Sea	0.00	0.00	78.84	78.84	1.00	1.00
4417 - Bicycle Hlmt	0.00	0.00	0.00	0.00	1.00	1.00
4423 - Crime Preven	0.00	0.00	0.00	0.00	1.00	1.00
4429 - Gl Base Fine	1,124.74	1,124.74	5,527.54	5,527.54	1.00	1.00
4434 - Pc1463.001TS	0.00	0.00	0.00	0.00	1.00	1.00
4442 - Dui Lab Fees	0.00	0.00	882.71	882.71	1.00	1.00
4470 - Cntl Sub Vln	0.00	0.00	1.21	1.21	1.00	1.00
4801 - Interest	0.00	0.00	214.75	214.75	1.00	1.00
5017 - Trailor Coac	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5054 - State-Other	0.00	0.00	0.00	0.00	1.00	1.00
5084 - Prop 172 Ps	2,626.29	2,626.29	11,370.18	11,370.18	1.00	1.00
5459 - Traffic Sch	0.00	0.00	0.00	0.00	1.00	1.00
5461 - Trf Sch Real	0.00	0.00	0.00	0.00	1.00	1.00
5467 - Law Enforcem	11,743.45	11,743.45	92,168.17	92,168.17	1.00	1.00
5474 - Prf Of Corr.	39.99	39.99	90.94	90.94	1.00	1.00
5500 - Litter Fines	0.00	0.00	0.00	0.00	1.00	1.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**16,033.50**	**16,033.50**	**115,602.62**	**115,602.62**	**41.00**	**41.00**
DEPT 382 Totals:	**16,033.50**	**16,033.50**	**115,602.62**	**115,602.62**	**41.00**	**41.00**
FUND 382 Totals:	**16,033.50**	**16,033.50**	**115,602.62**	**115,602.62**	**41.00**	**41.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 383 - Three Rivers Community Service		**Department:**	383 - Three Riv Co			
Unit: 1000 - Three Rivers Co						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4004 - Pr Tx-Eraf 3	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	6.95	6.95	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5054 - State-Other	0.00	0.00	0.00	0.00	1.00	1.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**6.95**	**6.95**	**14.00**	**14.00**
Fund: 383 - Three Rivers Community Service		**Department:**	383 - Three Riv Co			
Unit: 2000 - Not Used						
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 383 Totals:	**0.00**	**0.00**	**6.95**	**6.95**	**15.00**	**15.00**
FUND 383 Totals:	**0.00**	**0.00**	**6.95**	**6.95**	**15.00**	**15.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 386 - Tul Lake Basin Water Storage D **Department:** 386 - T L Bsn Wtrs						
Unit: 1000 - Tulare Lake Bas						
4801 - Interest	0.00	0.00	0.01	0.01	0.00	0.00
5400 - Curr Serv	0.00	0.00	0.00	0.00	1.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.01**	**0.01**	**1.00**	**0.00**
DEPT 386 Totals:	**0.00**	**0.00**	**0.01**	**0.01**	**1.00**	**0.00**
FUND 386 Totals:	**0.00**	**0.00**	**0.01**	**0.01**	**1.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 389 - Three Rivers CSD Irrigation District #1 **Department:** 389 - TRCSD IRR DST#1						
Unit: 1000 - TRCSD IRR DST#1						
4801 - Interest	0.00	0.00	1.46	1.46	1.00	1.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1.46**	**1.46**	**2.00**	**2.00**
DEPT 389 Totals:	**0.00**	**0.00**	**1.46**	**1.46**	**2.00**	**2.00**
FUND 389 Totals:	**0.00**	**0.00**	**1.46**	**1.46**	**2.00**	**2.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 38A - RPPTF-PORTERVILLE RDA **Department:** 38A - R-PVLL RDA						
Unit: 1000 - R-PVLL RDA						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	2.00	2.00
4801 - Interest	0.00	0.00	294.25	294.25	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**294.25**	**294.25**	**10.00**	**10.00**
DEPT 38A Totals:	**0.00**	**0.00**	**294.25**	**294.25**	**10.00**	**10.00**
FUND 38A Totals:	**0.00**	**0.00**	**294.25**	**294.25**	**10.00**	**10.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 38B - RPPTF-PVILLE RDA #1 AMEND 2010 **Department:** 38B - R-PVLL AMD 2010						
Unit: 1000 - R-PVLL AMD 2010						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	2.00	2.00
4801 - Interest	0.00	0.00	227.74	227.74	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**227.74**	**227.74**	**10.00**	**10.00**
DEPT 38B Totals:	**0.00**	**0.00**	**227.74**	**227.74**	**10.00**	**10.00**
FUND 38B Totals:	**0.00**	**0.00**	**227.74**	**227.74**	**10.00**	**10.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 38C - RPPTF-TULARE RDA ALPINE I **Department:** 38C - R-TLRE ALPINE 1						
Unit: 1000 - R-TLRE ALPINE 1						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	2.00	2.00
4801 - Interest	0.00	0.00	540.20	540.20	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**540.20**	**540.20**	**10.00**	**10.00**
DEPT 38C Totals:	**0.00**	**0.00**	**540.20**	**540.20**	**10.00**	**10.00**
FUND 38C Totals:	**0.00**	**0.00**	**540.20**	**540.20**	**10.00**	**10.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 38D - RPPTF-TULARE RDA ALPINE II **Department:** 38D - R-TLRE ALPINE 2						
Unit: 1000 - R-TLRE ALPINE 2						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	2.00	2.00
4801 - Interest	0.00	0.00	95.40	95.40	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**95.40**	**95.40**	**10.00**	**10.00**
DEPT 38D Totals:	**0.00**	**0.00**	**95.40**	**95.40**	**10.00**	**10.00**
FUND 38D Totals:	**0.00**	**0.00**	**95.40**	**95.40**	**10.00**	**10.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 38E - RPPTF-TULARE RDA DOWNTOWN **Department:** 38E - R-TLRE DWNTN						
Unit: 1000 - R-TLRE DWNTN						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	2.00	2.00
4801 - Interest	0.00	0.00	25.86	25.86	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**25.86**	**25.86**	**10.00**	**10.00**
DEPT 38E Totals:	**0.00**	**0.00**	**25.86**	**25.86**	**10.00**	**10.00**
FUND 38E Totals:	**0.00**	**0.00**	**25.86**	**25.86**	**10.00**	**10.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 38F - RPPTF-TULARE RDA DOWNTOWN 90 ANI **Department:** 38F - R-TLR DWNTN ANX						
Unit: 1000 - R-TLR DWNTN ANX						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	2.00	2.00
4801 - Interest	0.00	0.00	152.50	152.50	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**152.50**	**152.50**	**10.00**	**10.00**
DEPT 38F Totals:	**0.00**	**0.00**	**152.50**	**152.50**	**10.00**	**10.00**
FUND 38F Totals:	**0.00**	**0.00**	**152.50**	**152.50**	**10.00**	**10.00**

County of Tulare
Listing of Revenues vs Budget
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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 38G - RPPTF-TULARE RDA SOUTH "K" ST AMD **Department:** 38G - R-TLR SO K AMD1						
Unit: 1000 - R-TLR SO K AMD1						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	2.00	2.00
4801 - Interest	0.00	0.00	521.32	521.32	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**521.32**	**521.32**	**10.00**	**10.00**
DEPT 38G Totals:	**0.00**	**0.00**	**521.32**	**521.32**	**10.00**	**10.00**
FUND 38G Totals:	**0.00**	**0.00**	**521.32**	**521.32**	**10.00**	**10.00**

County of Tulare
Listing of Revenues vs Budget
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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 38H - RPPTF-TULARE RDA-DOWNTOWN AMD ≠ **Department:** 38H - R-TLR DWTN AMD1						
Unit: 1000 - R-TLR DWTN AMD1						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	2.00	2.00
4801 - Interest	0.00	0.00	34.65	34.65	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**34.65**	**34.65**	**10.00**	**10.00**
DEPT 38H Totals:	**0.00**	**0.00**	**34.65**	**34.65**	**10.00**	**10.00**
FUND 38H Totals:	**0.00**	**0.00**	**34.65**	**34.65**	**10.00**	**10.00**

County of Tulare
Listing of Revenues vs Budget
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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 38J - RPPTF-TULARE RDA-SOUTH K ST **Department:** 38J - R-TLRE SO						
Unit: 1000 - R-TLRE SO						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	2.00	2.00
4801 - Interest	0.00	0.00	167.23	167.23	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**167.23**	**167.23**	**10.00**	**10.00**
DEPT 38J Totals:	**0.00**	**0.00**	**167.23**	**167.23**	**10.00**	**10.00**
FUND 38J Totals:	**0.00**	**0.00**	**167.23**	**167.23**	**10.00**	**10.00**

County of Tulare
Listing of Revenues vs Budget
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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 38K - RPPTF-TULARE RDA-WEST TULARE **Department:** 38K - R-TLRE WEST						
Unit: 1000 - R-TLRE WEST						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	2.00	2.00
4801 - Interest	0.00	0.00	350.28	350.28	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**350.28**	**350.28**	**10.00**	**10.00**
DEPT 38K Totals:	**0.00**	**0.00**	**350.28**	**350.28**	**10.00**	**10.00**
FUND 38K Totals:	**0.00**	**0.00**	**350.28**	**350.28**	**10.00**	**10.00**

County of Tulare
Listing of Revenues vs Budget
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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 38L - RPPTF-VISALIA RDA			**Department:** 38L - R-VISALIA RDA			
Unit: 1000 - R-VISALIA RDA						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	2.00	2.00
4801 - Interest	0.00	0.00	77.25	77.25	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**77.25**	**77.25**	**10.00**	**10.00**
DEPT 38L Totals:	**0.00**	**0.00**	**77.25**	**77.25**	**10.00**	**10.00**
FUND 38L Totals:	**0.00**	**0.00**	**77.25**	**77.25**	**10.00**	**10.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 38M - RPPTF-VISALIA RDA CENTRAL **Department:** 38M - R-VIS CENTRAL						
Unit: 1000 - R-VIS CENTRAL						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	2.00	2.00
4801 - Interest	0.00	0.00	1,230.86	1,230.86	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1,230.86**	**1,230.86**	**10.00**	**10.00**
DEPT 38M Totals:	**0.00**	**0.00**	**1,230.86**	**1,230.86**	**10.00**	**10.00**
FUND 38M Totals:	**0.00**	**0.00**	**1,230.86**	**1,230.86**	**10.00**	**10.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

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Fund: 38N - RPPTF-VISALIA RDA EAST **Department:** 38N - R-VIS EAST						
Unit: 1000 - R-VIS EAST						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	2.00	2.00
4801 - Interest	0.00	0.00	611.51	611.51	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**611.51**	**611.51**	**10.00**	**10.00**
DEPT 38N Totals:	**0.00**	**0.00**	**611.51**	**611.51**	**10.00**	**10.00**
FUND 38N Totals:	**0.00**	**0.00**	**611.51**	**611.51**	**10.00**	**10.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

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Fund: 38P - RPPTF-VISALIA RDA MOONEY **Department:** 38P - R-VIS MOONEY						
Unit: 1000 - R-VIS MOONEY						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	694.44	694.44	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**694.44**	**694.44**	**8.00**	**8.00**
DEPT 38P Totals:	**0.00**	**0.00**	**694.44**	**694.44**	**8.00**	**8.00**
FUND 38P Totals:	**0.00**	**0.00**	**694.44**	**694.44**	**8.00**	**8.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

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Fund: 38Q - RPPTF-VISALIA RDA MOONEY AMD #1 **Department:** 38Q - R-VIS MOONEY 1						
Unit: 1000 - R-VIS MOONEY 1						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	2.00	2.00
4801 - Interest	0.00	0.00	61.08	61.08	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**61.08**	**61.08**	**10.00**	**10.00**
DEPT 38Q Totals:	**0.00**	**0.00**	**61.08**	**61.08**	**10.00**	**10.00**
FUND 38Q Totals:	**0.00**	**0.00**	**61.08**	**61.08**	**10.00**	**10.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 38R - RPPTF-WOODLKE RDA		**Department:**	38R - R-WDLK RDA			
Unit: 1000 - R-WDLK RDA						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	2.00	2.00
4801 - Interest	0.00	0.00	351.72	351.72	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**351.72**	**351.72**	**10.00**	**10.00**
DEPT 38R Totals:	**0.00**	**0.00**	**351.72**	**351.72**	**10.00**	**10.00**
FUND 38R Totals:	**0.00**	**0.00**	**351.72**	**351.72**	**10.00**	**10.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 390 - Richgrove Csd			**Department:** 390 - Richgrove Cs			
Unit: 1000 - Richgrove Csd						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4004 - Pr Tx-Eraf 3	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4010 - Pr Tx-Schl	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4057 - S/D Augment	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	5.71	5.71	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5054 - State-Other	0.00	0.00	0.00	0.00	1.00	1.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**5.71**	**5.71**	**17.00**	**17.00**
DEPT 390 Totals:	**0.00**	**0.00**	**5.71**	**5.71**	**17.00**	**17.00**
FUND 390 Totals:	**0.00**	**0.00**	**5.71**	**5.71**	**17.00**	**17.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 393 - Consolidated Irrigation		**Department:**	393 - Cons Irrigation			
Unit: 1000 - Cons Irrigation						
4801 - Interest	0.00	0.00	0.57	0.57	0.00	0.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.57**	**0.57**	**1.00**	**1.00**
DEPT 393 Totals:	**0.00**	**0.00**	**0.57**	**0.57**	**1.00**	**1.00**
FUND 393 Totals:	**0.00**	**0.00**	**0.57**	**0.57**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 395 - Cutler Pud			**Department:** 395 - Cutler Pud			
Unit: 1000 - Cutler Pud						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4010 - Pr Tx-Schl	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	0.01	0.01	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5054 - State-Other	0.00	0.00	0.00	0.00	1.00	1.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.01**	**0.01**	**13.00**	**13.00**
DEPT 395 Totals:	**0.00**	**0.00**	**0.01**	**0.01**	**13.00**	**13.00**
FUND 395 Totals:	**0.00**	**0.00**	**0.01**	**0.01**	**13.00**	**13.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 396 - Tipton Community Service Dist. **Department:** 396 - Tipton CSD						
Unit: 1000 - Tipton CSD						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4004 - Pr Tx-Eraf 3	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	1.50	1.50	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5054 - State-Other	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1.50**	**1.50**	**12.00**	**12.00**
DEPT 396 Totals:	**0.00**	**0.00**	**1.50**	**1.50**	**12.00**	**12.00**
FUND 396 Totals:	**0.00**	**0.00**	**1.50**	**1.50**	**12.00**	**12.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 397 - Tri County Water Authority		**Department:**	397 - Tri County Wate			
Unit: 1000 - Tri County Wate						
4801 - Interest	0.00	0.00	10.73	10.73	1.00	1.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**10.73**	**10.73**	**2.00**	**2.00**
DEPT 397 Totals:	**0.00**	**0.00**	**10.73**	**10.73**	**2.00**	**2.00**
FUND 397 Totals:	**0.00**	**0.00**	**10.73**	**10.73**	**2.00**	**2.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 398 - Delano City			**Department:** 398 - Delano City			
Unit: 1000 - Delano City						
4036 - Sales & Use	17,982.13	17,982.13	35,451.83	35,451.83	1.00	1.00
4053 - Transient Lo	0.00	0.00	24,854.13	24,854.13	1.00	1.00
4801 - Interest	0.00	0.00	80.47	80.47	1.00	1.00
UNIT 1000 Totals:	**17,982.13**	**17,982.13**	**60,386.43**	**60,386.43**	**3.00**	**3.00**
DEPT 398 Totals:	**17,982.13**	**17,982.13**	**60,386.43**	**60,386.43**	**3.00**	**3.00**
FUND 398 Totals:	**17,982.13**	**17,982.13**	**60,386.43**	**60,386.43**	**3.00**	**3.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 402 - Abandoned Vehicle Abatement **Department:** 402 - A Veh Abmt						
Unit: 1000 - Abandoned Vehic						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 402 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND 402 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 403 - Building Department			**Department:** 403 - Bldg Depart			
Unit: 1000 - Building Depart						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 403 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND 403 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 404 - Auditors			**Department:** 404 - Auditors			
Unit: 1000 - Auditors						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 404 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND 404 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 405 - Home Owners Tax Exemption Tr **Department:** 405 - Hm Owners Ex						
Unit: 1000 - Home Owner'S Ex						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 405 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND 405 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 406 - Building: Seismic **Department:** 406 - Bldg Seismic						
Unit: 1000 - Building Seismi						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 406 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND 406 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 407 - Property Tax System Replacement **Department:** 407 - Prop Tax Rplc						
Unit: 1000 - Prop Tax Rplc						
9200 - Op Trf-In	0.00	0.00	0.00	0.00	10,141,224.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**10,141,224.00**	**0.00**
DEPT 407 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**10,141,224.00**	**0.00**
FUND 407 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**10,141,224.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 408 - Automobile Insurance Fraud **Department:** 408 - Auto Ins Fraud						
Unit: 1000 - Auto Ins Fraud						
4801 - Interest	0.00	0.00	139.19	139.19	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**139.19**	**139.19**	**1.00**	**1.00**
DEPT 408 Totals:	**0.00**	**0.00**	**139.19**	**139.19**	**1.00**	**1.00**
FUND 408 Totals:	**0.00**	**0.00**	**139.19**	**139.19**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 409 - Workers Compensation Fraud **Department:** 409 - Wkrs Comp Fraud						
Unit: 1000 - Wkrs Comp Fraud						
4801 - Interest	0.00	0.00	298.52	298.52	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**298.52**	**298.52**	**1.00**	**1.00**
DEPT 409 Totals:	**0.00**	**0.00**	**298.52**	**298.52**	**1.00**	**1.00**
FUND 409 Totals:	**0.00**	**0.00**	**298.52**	**298.52**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 410 - Public Health Emergency Preparedness Adv **Department:** 410 - PHEP Fund						
Unit: 1000 - PHEP Fund						
4801 - Interest	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
DEPT 410 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
FUND 410 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 411 - County Clerk			**Department:** 411 - Micro E Rec Fee			
Unit: 1000 - County Clerk Mi						
4801 - Interest	0.00	0.00	56,042.03	56,042.03	1.00	1.00
5488 - Recording Fe	46,990.50	46,470.35	248,311.80	246,843.85	0.00	0.00
UNIT 1000 Totals:	**46,990.50**	**46,470.35**	**304,353.83**	**302,885.88**	**1.00**	**1.00**
Fund: 411 - County Clerk			**Department:** 411 - Micro E Rec Fee			
Unit: 2750 - E Rec Fee						
5488 - Recording Fe	7,281.00	7,281.00	39,704.00	39,704.00	0.00	0.00
UNIT 2750 Totals:	**7,281.00**	**7,281.00**	**39,704.00**	**39,704.00**	**0.00**	**0.00**
DEPT 411 Totals:	**54,271.50**	**53,751.35**	**344,057.83**	**342,589.88**	**1.00**	**1.00**
FUND 411 Totals:	**54,271.50**	**53,751.35**	**344,057.83**	**342,589.88**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 412 - County Childrens		**Department:**	412 - Co Childrens			
Unit: 1000 - County Children						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
Fund: 412 - County Childrens		**Department:**	412 - Co Childrens			
Unit: 6086 - Ctf - Admin						
4212 - Oth Lic/Perm	7,483.60	7,483.60	40,924.90	40,924.90	0.00	0.00
5022 - St Aid-Child	0.00	0.00	6,294.43	6,294.43	0.00	0.00
UNIT 6086 Totals:	**7,483.60**	**7,483.60**	**47,219.33**	**47,219.33**	**0.00**	**0.00**
DEPT 412 Totals:	**7,483.60**	**7,483.60**	**47,219.33**	**47,219.33**	**1.00**	**1.00**
FUND 412 Totals:	**7,483.60**	**7,483.60**	**47,219.33**	**47,219.33**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 413 - Conditional Release Prog-Mh **Department:** 413 - Cond Release						
Unit: 1000 - Conditional Rel						
4801 - Interest	0.00	0.00	156.37	156.37	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**156.37**	**156.37**	**1.00**	**1.00**
DEPT 413 Totals:	**0.00**	**0.00**	**156.37**	**156.37**	**1.00**	**1.00**
FUND 413 Totals:	**0.00**	**0.00**	**156.37**	**156.37**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 414 - Deceased Trust Probate			**Department:** 414 - Deceased			
Unit: 1000 - Deceased						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 414 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND 414 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 415 - Domestic Violence Program **Department:** 415 - Dom Violence						
Unit: 1000 - Domestic Violen						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
5455 - Domest Viol	1,885.69	1,885.69	13,587.10	13,587.10	1.00	1.00
UNIT 1000 Totals:	**1,885.69**	**1,885.69**	**13,587.10**	**13,587.10**	**2.00**	**2.00**
DEPT 415 Totals:	**1,885.69**	**1,885.69**	**13,587.10**	**13,587.10**	**2.00**	**2.00**
FUND 415 Totals:	**1,885.69**	**1,885.69**	**13,587.10**	**13,587.10**	**2.00**	**2.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 416 - DNA Identification Fund			**Department:** 416 - DNA ID Fund			
Unit: 2000 - Courts Dna Data						
4424 - Co Plty As	12,923.08	12,923.08	63,528.69	63,528.69	1.00	1.00
4426 - DNA Addl Penlty	2,109.86	2,109.86	11,800.20	11,800.20	0.00	0.00
4801 - Interest	0.00	0.00	142.87	142.87	1.00	1.00
UNIT 2000 Totals:	**15,032.94**	**15,032.94**	**75,471.76**	**75,471.76**	**2.00**	**2.00**
Fund: 416 - DNA Identification Fund			**Department:** 416 - DNA ID Fund			
Unit: 3470 - Prob. Dna Data						
4424 - Co Plty As	351.91	351.91	2,384.46	2,384.46	1.00	1.00
4426 - DNA Addl Penlty	912.41	912.41	4,769.00	4,769.00	1.00	1.00
UNIT 3470 Totals:	**1,264.32**	**1,264.32**	**7,153.46**	**7,153.46**	**2.00**	**2.00**
DEPT 416 Totals:	**16,297.26**	**16,297.26**	**82,625.22**	**82,625.22**	**4.00**	**4.00**
FUND 416 Totals:	**16,297.26**	**16,297.26**	**82,625.22**	**82,625.22**	**4.00**	**4.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 417 - Ab 818			**Department:** 417 - Ab818			
Unit: 1000 - Ab818						
4801 - Interest	0.00	0.00	2,425.96	2,425.96	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**2,425.96**	**2,425.96**	**1.00**	**1.00**
DEPT 417 Totals:	**0.00**	**0.00**	**2,425.96**	**2,425.96**	**1.00**	**1.00**
FUND 417 Totals:	**0.00**	**0.00**	**2,425.96**	**2,425.96**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 418 - Child Support Fed Fund (016) **Department:** 418 - Cs Fed Fund						
Unit: 1000 - Child Support F						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 418 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND 418 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 419 - Compliance Ordinance **Department:** 419 - Compl Inspec						
Unit: 1000 - Compliance Insp						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 419 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND 419 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 41A - Van Beek Brothers Dairy Environmanetal Im **Department:** 41A - Van Beek Bros						
Unit: 1000 - Van Beek Bros						
4801 - Interest	0.00	0.00	90.05	90.05	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**90.05**	**90.05**	**1.00**	**1.00**
DEPT 41A Totals:	**0.00**	**0.00**	**90.05**	**90.05**	**1.00**	**1.00**
FUND 41A Totals:	**0.00**	**0.00**	**90.05**	**90.05**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 421 - Employees Retirement Trust **Department:** 421 - Emp Ret Trus						
Unit: 1000 - Employees Retir						
4801 - Interest	0.00	0.00	263,343.78	263,343.78	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**263,343.78**	**263,343.78**	**1.00**	**1.00**
DEPT 421 Totals:	**0.00**	**0.00**	**263,343.78**	**263,343.78**	**1.00**	**1.00**
FUND 421 Totals:	**0.00**	**0.00**	**263,343.78**	**263,343.78**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 422 - Tcera Property, Inc. **Department:** 422 - Tcera Prp **Unit:** 1000 - Tcera Property						
4801 - Interest	0.00	0.00	1,925.29	1,925.29	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1,925.29**	**1,925.29**	**1.00**	**1.00**
DEPT 422 Totals:	**0.00**	**0.00**	**1,925.29**	**1,925.29**	**1.00**	**1.00**
FUND 422 Totals:	**0.00**	**0.00**	**1,925.29**	**1,925.29**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 423 - D A Consumer Fraud Trust **Department:** 423 - Consumer Frd						
Unit: 1000 - D A Consumer Fr						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 423 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND 423 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 424 - MHSA Local Prudent Reserve **Department:** 424 - Closed						
Unit: 1000 - Closed Per Rma						
4801 - Interest	0.00	0.00	28,745.09	28,745.09	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**28,745.09**	**28,745.09**	**1.00**	**1.00**
DEPT 424 Totals:	**0.00**	**0.00**	**28,745.09**	**28,745.09**	**1.00**	**1.00**
FUND 424 Totals:	**0.00**	**0.00**	**28,745.09**	**28,745.09**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 425 - Alcohol & Drug Pr Yr Unexp **Department:** 425 - A & D Pr Yr						
Unit: 1000 - Alcohol & Drug						
4801 - Interest	0.00	0.00	17,614.33	17,614.33	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**17,614.33**	**17,614.33**	**1.00**	**1.00**
DEPT 425 Totals:	**0.00**	**0.00**	**17,614.33**	**17,614.33**	**1.00**	**1.00**
FUND 425 Totals:	**0.00**	**0.00**	**17,614.33**	**17,614.33**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 426 - Public Safety Power Shutoff Resiliency Progı **Department:** 426 - Pub Saf Pow Sht						
Unit: 1000 - Pub Saf Pow Sht						
4801 - Interest	0.00	0.00	1,594.25	1,594.25	0.00	0.00
5064 - Oth St Grnts	0.00	0.00	136,798.00	136,798.00	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**138,392.25**	**138,392.25**	**0.00**	**0.00**
DEPT 426 Totals:	**0.00**	**0.00**	**138,392.25**	**138,392.25**	**0.00**	**0.00**
FUND 426 Totals:	**0.00**	**0.00**	**138,392.25**	**138,392.25**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 427 - Public Safety Augmentation Fd **Department:** 427 - Public Safe						
Unit: 1000 - Public Safety A						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 427 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND 427 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 428 - Juv Inmate Welfare Benefit Fd **Department:** 428 - Juv Inmate						
Unit: 1000 - Juv Inmate Welf						
4801 - Interest	0.00	0.00	989.20	989.20	1.00	1.00
5825 - Phone Comm	2,335.62	2,335.62	11,243.40	11,243.40	1.00	1.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**2,335.62**	**2,335.62**	**12,232.60**	**12,232.60**	**3.00**	**3.00**
DEPT 428 Totals:	**2,335.62**	**2,335.62**	**12,232.60**	**12,232.60**	**3.00**	**3.00**
FUND 428 Totals:	**2,335.62**	**2,335.62**	**12,232.60**	**12,232.60**	**3.00**	**3.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 429 - Incorp Cities & States Fines **Department:** 429 - City/St Fine						
Unit: 1000 - All Other						
4412 - Umbilical Coll	2,136.00	2,136.00	12,094.00	12,094.00	1.00	1.00
4413 - Oth Ct Fines	0.00	0.00	0.00	0.00	1.00	1.00
4420 - Tr Ct Imp Tr	513.33	513.33	3,754.18	3,754.18	1.00	1.00
4421 - St Pnlty As	2,641.10	2,641.10	17,173.51	17,173.51	1.00	1.00
4422 - St Fam Law	1,314.00	1,314.00	6,343.20	6,343.20	1.00	1.00
4435 - Hs 11379.6(A	2.88	2.88	95.80	95.80	1.00	1.00
4441 - Dui Rstn Fnd	42.55	42.55	234.69	234.69	1.00	1.00
4444 - Ab3000 Crimi	808.44	808.44	7,334.53	7,334.53	1.00	1.00
4445 - Pc294 Restit	1,239.53	1,239.53	9,484.35	9,484.35	1.00	1.00
4448 - Sb1732 Crimi	0.00	0.00	0.00	0.00	1.00	1.00
4462 - Criminal Cnvict	1,192.15	1,192.15	8,625.49	8,625.49	1.00	1.00
4469 - Crml Lab Fee	651.31	651.31	4,679.73	4,679.73	1.00	1.00
4483 - Sec Srch-Crm	1,853.95	1,853.95	12,052.45	12,052.45	1.00	1.00
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
5414 - Filing Fees	9,627.00	9,627.00	40,381.00	40,381.00	1.00	1.00
5433 - Rest Coll	10,253.61	10,253.61	82,802.69	82,802.69	1.00	1.00
5438 - Dvsn Rest Fe	0.00	0.00	0.00	0.00	1.00	1.00
5453 - Sx Offdr 1ST	338.33	338.33	692.36	692.36	1.00	1.00
5455 - Domest Viol	251.26	251.26	1,423.87	1,423.87	1.00	1.00
5456 - Dmtc Vlc Rst	251.26	251.26	1,423.87	1,423.87	1.00	1.00
5457 - Rest Fines G	0.00	0.00	0.00	0.00	1.00	1.00
5458 - Juv Rst Fine	132.30	132.30	2,155.55	2,155.55	1.00	1.00
5498 - Mis Pers Db	222.30	222.30	1,428.80	1,428.80	1.00	1.00
UNIT 1000 Totals:	**33,471.30**	**33,471.30**	**212,180.07**	**212,180.07**	**23.00**	**23.00**
Fund: 429 - Incorp Cities & States Fines **Department:** 429 - City/St Fine						
Unit: 2000 - Court Fines						
4448 - Sb1732 Crimi	1,634.86	1,634.86	11,217.61	11,217.61	1.00	1.00
UNIT 2000 Totals:	**1,634.86**	**1,634.86**	**11,217.61**	**11,217.61**	**1.00**	**1.00**
DEPT 429 Totals:	**35,106.16**	**35,106.16**	**223,397.68**	**223,397.68**	**24.00**	**24.00**
FUND 429 Totals:	**35,106.16**	**35,106.16**	**223,397.68**	**223,397.68**	**24.00**	**24.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 430 - Jail Inmate Welfare			**Department:** 430 - Inmate Welfa			
Unit: 1000 - Jail Inmate Wel						
4801 - Interest	0.00	0.00	12,627.38	12,627.38	1.00	1.00
5054 - State-Other	0.00	0.00	0.00	0.00	1.00	1.00
5468 - Inmate Serv	0.00	0.00	20,160.00	20,160.00	0.00	0.00
5824 - Comm Profits	15,449.89	15,449.89	123,656.12	123,656.12	1.00	1.00
5825 - Phone Comm	41,124.16	41,124.16	201,325.72	201,325.72	1.00	1.00
5835 - Oth Revenue	0.00	0.00	2,022.00	2,022.00	1.00	1.00
5843 - Pro-Per Phon	1,382.40	1,382.40	5,096.98	5,096.98	1.00	1.00
UNIT 1000 Totals:	**57,956.45**	**57,956.45**	**364,888.20**	**364,888.20**	**6.00**	**6.00**
DEPT 430 Totals:	**57,956.45**	**57,956.45**	**364,888.20**	**364,888.20**	**6.00**	**6.00**
FUND 430 Totals:	**57,956.45**	**57,956.45**	**364,888.20**	**364,888.20**	**6.00**	**6.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 431 - Railroad Education Fund			**Department:** 431 - RR Ed Fund			
Unit: 1000 - Railroad Educat						
4424 - Co Plty As	106.46	106.46	106.46	106.46	1.00	1.00
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**106.46**	**106.46**	**106.46**	**106.46**	**2.00**	**2.00**
DEPT 431 Totals:	**106.46**	**106.46**	**106.46**	**106.46**	**2.00**	**2.00**
FUND 431 Totals:	**106.46**	**106.46**	**106.46**	**106.46**	**2.00**	**2.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 432 - Harmon Field Clean-Up (030) **Department:** 432 - Harmon Field						
Unit: 1000 - Harmon Field Cl						
4801 - Interest	0.00	0.00	1.14	1.14	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1.14**	**1.14**	**1.00**	**1.00**
DEPT 432 Totals:	**0.00**	**0.00**	**1.14**	**1.14**	**1.00**	**1.00**
FUND 432 Totals:	**0.00**	**0.00**	**1.14**	**1.14**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 434 - Aids Education Trust Fund **Department:** 434 - Aids Edu						
Unit: 1000 - Aids Education						
4468 - Aids Educat	468.29	468.29	2,190.17	2,190.17	1.00	1.00
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**468.29**	**468.29**	**2,190.17**	**2,190.17**	**2.00**	**2.00**
DEPT 434 Totals:	**468.29**	**468.29**	**2,190.17**	**2,190.17**	**2.00**	**2.00**
FUND 434 Totals:	**468.29**	**468.29**	**2,190.17**	**2,190.17**	**2.00**	**2.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 435 - Drug Prevention Trust-Sb921 **Department:** 435 - Drug Educat						
Unit: 1000 - Drug Education						
4413 - Oth Ct Fines	0.00	0.00	0.00	0.00	1.00	1.00
4440 - Alcohol & Dr	311.50	311.50	2,069.04	2,069.04	1.00	1.00
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**311.50**	**311.50**	**2,069.04**	**2,069.04**	**3.00**	**3.00**
Fund: 435 - Drug Prevention Trust-Sb921 **Department:** 435 - Drug Educat						
Unit: 6067 - Aod Prevention						
4413 - Oth Ct Fines	696.63	696.63	6,050.57	6,050.57	0.00	0.00
UNIT 6067 Totals:	**696.63**	**696.63**	**6,050.57**	**6,050.57**	**0.00**	**0.00**
DEPT 435 Totals:	**1,008.13**	**1,008.13**	**8,119.61**	**8,119.61**	**3.00**	**3.00**
FUND 435 Totals:	**1,008.13**	**1,008.13**	**8,119.61**	**8,119.61**	**3.00**	**3.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 436 - Alcohol Prevention Trust-Sb920 **Department:** 436 - Alcohol Abus						
Unit: 1000 - Alcohol Abuse &						
4413 - Oth Ct Fines	0.00	0.00	0.00	0.00	1.00	1.00
4440 - Alcohol & Dr	4,065.85	4,065.85	23,001.65	23,001.65	1.00	1.00
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**4,065.85**	**4,065.85**	**23,001.65**	**23,001.65**	**3.00**	**3.00**
Fund: 436 - Alcohol Prevention Trust-Sb920 **Department:** 436 - Alcohol Abus						
Unit: 6067 - Aod Prevention						
4413 - Oth Ct Fines	100.00	100.00	360.00	360.00	0.00	0.00
UNIT 6067 Totals:	**100.00**	**100.00**	**360.00**	**360.00**	**0.00**	**0.00**
DEPT 436 Totals:	**4,165.85**	**4,165.85**	**23,361.65**	**23,361.65**	**3.00**	**3.00**
FUND 436 Totals:	**4,165.85**	**4,165.85**	**23,361.65**	**23,361.65**	**3.00**	**3.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 437 - Victim Witness Assist Center **Department:** 437 - V/W C.A.R.T.						
Unit: 1000 - Victim Witness/						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 437 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND 437 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 438 - Mental Health Services Act **Department:** 438 - Mh Svcs Act						
Unit: 1000 - Mental Health S						
4801 - Interest	0.00	0.00	301,923.94	301,923.94	1.00	1.00
9292 - O/T-In: Intergo	0.00	0.00	64,726.87	64,726.87	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**366,650.81**	**366,650.81**	**1.00**	**1.00**
DEPT 438 Totals:	**0.00**	**0.00**	**366,650.81**	**366,650.81**	**1.00**	**1.00**
FUND 438 Totals:	**0.00**	**0.00**	**366,650.81**	**366,650.81**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 439 - Law Library Trust			**Department:** 439 - Law Library			
Unit: 1000 - Law Library Tru						
4521 - Law Library	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	3,638.17	3,638.17	1.00	1.00
5249 - Federal CARES	229.21	229.21	229.21	229.21	0.00	0.00
UNIT 1000 Totals:	**229.21**	**229.21**	**3,867.38**	**3,867.38**	**2.00**	**2.00**
DEPT 439 Totals:	**229.21**	**229.21**	**3,867.38**	**3,867.38**	**2.00**	**2.00**
FUND 439 Totals:	**229.21**	**229.21**	**3,867.38**	**3,867.38**	**2.00**	**2.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 440 - Alcohol Program Trust-Statham **Department:** 440 - Alcohol Prog						
Unit: 1000 - Alcoholism Stat						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
Fund: 440 - Alcohol Program Trust-Statham **Department:** 440 - Alcohol Prog						
Unit: 6068 - Aod Administrat						
4433 - Statham Fine	137.59	137.59	739.91	739.91	0.00	0.00
UNIT 6068 Totals:	**137.59**	**137.59**	**739.91**	**739.91**	**0.00**	**0.00**
DEPT 440 Totals:	**137.59**	**137.59**	**739.91**	**739.91**	**1.00**	**1.00**
FUND 440 Totals:	**137.59**	**137.59**	**739.91**	**739.91**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 441 - First Offender Program Fees **Department:** 441 - First Offend						
Unit: 1000 - First Offender						
4440 - Alcohol & Dr	6,665.92	6,665.92	37,904.17	37,904.17	1.00	1.00
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**6,665.92**	**6,665.92**	**37,904.17**	**37,904.17**	**2.00**	**2.00**
Fund: 441 - First Offender Program Fees **Department:** 441 - First Offend						
Unit: 6071 - Prop 36						
5525 - Alcohol Abus	0.00	0.00	12,390.68	12,390.68	0.00	0.00
UNIT 6071 Totals:	**0.00**	**0.00**	**12,390.68**	**12,390.68**	**0.00**	**0.00**
DEPT 441 Totals:	**6,665.92**	**6,665.92**	**50,294.85**	**50,294.85**	**2.00**	**2.00**
FUND 441 Totals:	**6,665.92**	**6,665.92**	**50,294.85**	**50,294.85**	**2.00**	**2.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 442 - Mental Health Training		**Department:**	442 - Mental Health T			
Unit: 1000 - Mental Health T						
4801 - Interest	0.00	0.00	123.57	123.57	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**123.57**	**123.57**	**0.00**	**0.00**
DEPT 442 Totals:	**0.00**	**0.00**	**123.57**	**123.57**	**0.00**	**0.00**
FUND 442 Totals:	**0.00**	**0.00**	**123.57**	**123.57**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 444 - Dui Laboratory			**Department:** 444 - Dui Lab			
Unit: 1000 - Dui Laboratory						
4413 - Oth Ct Fines	2,708.79	2,708.79	15,845.61	15,845.61	1.00	1.00
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**2,708.79**	**2,708.79**	**15,845.61**	**15,845.61**	**2.00**	**2.00**
DEPT 444 Totals:	**2,708.79**	**2,708.79**	**15,845.61**	**15,845.61**	**2.00**	**2.00**
FUND 444 Totals:	**2,708.79**	**2,708.79**	**15,845.61**	**15,845.61**	**2.00**	**2.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 445 - Program Income (Cdbg) **Department:** 445 - Cdbg Program						
Unit: 1000 - Cdbg Program In						
4801 - Interest	0.00	0.00	12.51	12.51	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**12.51**	**12.51**	**1.00**	**1.00**
DEPT 445 Totals:	**0.00**	**0.00**	**12.51**	**12.51**	**1.00**	**1.00**
FUND 445 Totals:	**0.00**	**0.00**	**12.51**	**12.51**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 446 - Probation Sustaining Fund **Department:** 446 - Prob Sustain						
Unit: 1000 - Probation Susta						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 446 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND 446 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 447 - Library Fund (010) **Department:** 447 - Library Fund						
Unit: 1000 - Library Fund						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 447 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND 447 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 448 - G Stewart Historical Coll(010) **Department:** 448 - Stewart Coll						
Unit: 1000 - Stewart Histori						
4801 - Interest	0.00	0.00	69.63	69.63	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**69.63**	**69.63**	**1.00**	**1.00**
DEPT 448 Totals:	**0.00**	**0.00**	**69.63**	**69.63**	**1.00**	**1.00**
FUND 448 Totals:	**0.00**	**0.00**	**69.63**	**69.63**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 449 - Off Highway Vehicle (014) **Department:** 449 - Off Hway Veh						
Unit: 1000 - Off Highway Veh						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
5054 - State-Other	0.00	0.00	4,729.03	4,729.03	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**4,729.03**	**4,729.03**	**1.00**	**1.00**
DEPT 449 Totals:	**0.00**	**0.00**	**4,729.03**	**4,729.03**	**1.00**	**1.00**
FUND 449 Totals:	**0.00**	**0.00**	**4,729.03**	**4,729.03**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 450 - Probation Officers Restitution			**Department:** 450 - Prob Restit			
Unit: 1000 - Probation Offic						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 450 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND 450 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 452 - Cal-Mmet (Cleu)			**Department:** 452 - Cal-Mett			
Unit: 1000 - Cal-Mmet (Cleu)						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 452 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND 452 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 453 - Probation Officers			**Department:** 453 - Prob Officer			
Unit: 1000 - Probation Offic						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 453 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND 453 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 454 - Public Defenders			**Department:** 454 - Public Def			
Unit: 1000 - Public Defender						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 454 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND 454 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 455 - Yokohl Valley Gp Amendment **Department:** 455 - Yokohl Pbs&J						
Unit: 1000 - Yokohl Valley G						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 455 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND 455 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 456 - State Asset Forfeitures 15% Trust **Department:** 456 - State AssetForf						
Unit: 1000 - State AssetForf						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 456 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND 456 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 457 - Social Security Truncation Program **Department:** 457 - Soc Sec Trc Prg						
Unit: 1000 - Soc Sec Trc Pgm						
4801 - Interest	0.00	0.00	2,088.43	2,088.43	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**2,088.43**	**2,088.43**	**1.00**	**1.00**
DEPT 457 Totals:	**0.00**	**0.00**	**2,088.43**	**2,088.43**	**1.00**	**1.00**
FUND 457 Totals:	**0.00**	**0.00**	**2,088.43**	**2,088.43**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 458 - Range Improvement Grazing D #1 **Department:** 458 - Graz Dist 1						
Unit: 1000 - Range Imp-Grazi						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 458 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND 458 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 459 - Real Property Transfer Tax **Department:** 459 - Transfer Tax						
Unit: 1000 - Real Property T						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 459 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND 459 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 460 - Public Works			**Department:** 460 - Public Works			
Unit: 1000 - Public Works						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 460 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND 460 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 461 - Sheriff			**Department:** 461 - Sheriff			
Unit: 1000 - Sheriff'S Civil						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 461 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND 461 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 462 - County Prop 69 Dna **Department:** 462 - Co Prop 69						
Unit: 1000 - County Prop 69						
4424 - Co Plty As	0.00	0.00	36,141.17	36,141.17	1.00	1.00
4801 - Interest	0.00	0.00	1.59	1.59	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**36,142.76**	**36,142.76**	**2.00**	**2.00**
DEPT 462 Totals:	**0.00**	**0.00**	**36,142.76**	**36,142.76**	**2.00**	**2.00**
FUND 462 Totals:	**0.00**	**0.00**	**36,142.76**	**36,142.76**	**2.00**	**2.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 463 - Criminal Justice Facility(024) **Department:** 463 - Crim Jus Fac						
Unit: 1000 - Criminal Justic						
4406 - Parking Fine	769.00	769.00	2,623.00	2,623.00	1.00	1.00
4413 - Oth Ct Fines	0.00	0.00	0.00	0.00	1.00	1.00
4424 - Co Plty As	62,302.16	62,302.16	309,089.46	309,089.46	1.00	1.00
4801 - Interest	0.00	0.00	1,821.95	1,821.95	1.00	1.00
UNIT 1000 Totals:	**63,071.16**	**63,071.16**	**313,534.41**	**313,534.41**	**4.00**	**4.00**
DEPT 463 Totals:	**63,071.16**	**63,071.16**	**313,534.41**	**313,534.41**	**4.00**	**4.00**
FUND 463 Totals:	**63,071.16**	**63,071.16**	**313,534.41**	**313,534.41**	**4.00**	**4.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 464 - Courthouse Temp. Const. **Department:** 464 - Cthse Constr						
Unit: 1000 - Courthouse Temp						
4406 - Parking Fine	769.00	769.00	2,623.00	2,623.00	1.00	1.00
4413 - Oth Ct Fines	0.00	0.00	0.00	0.00	1.00	1.00
4424 - Co Plty As	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	7.22	7.22	1.00	1.00
UNIT 1000 Totals:	**769.00**	**769.00**	**2,630.22**	**2,630.22**	**4.00**	**4.00**
DEPT 464 Totals:	**769.00**	**769.00**	**2,630.22**	**2,630.22**	**4.00**	**4.00**
FUND 464 Totals:	**769.00**	**769.00**	**2,630.22**	**2,630.22**	**4.00**	**4.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 465 - State Fund			**Department:** 465 - State Fund			
Unit: 1000 - State Fund						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 465 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND 465 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 467 - State Trust-Vital Statistics **Department:** 467 - Vital Stat						
Unit: 1000 - State Trust-Vit						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 467 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND 467 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 468 - Federal Ntf		**Department:**	468 - Fed Narc Tsk			
Unit: 1000 - Fed Narcotics T						
4801 - Interest	0.00	0.00	3,292.10	3,292.10	1.00	1.00
5814 - Asset Forf	0.00	0.00	1,563.41	1,563.41	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**4,855.51**	**4,855.51**	**1.00**	**1.00**
DEPT 468 Totals:	**0.00**	**0.00**	**4,855.51**	**4,855.51**	**1.00**	**1.00**
FUND 468 Totals:	**0.00**	**0.00**	**4,855.51**	**4,855.51**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 469 - State Sales Tax			**Department:** 469 - St Sales Tax			
Unit: 1000 - State Sales Tax						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 469 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND 469 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 470 - Dinuba Courthouse Constr		**Department:**	470 - Din Courthse			
Unit: 1000 - Dinuba Courthou						
4424 - Co Plty As	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**2.00**	**2.00**
DEPT 470 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**2.00**	**2.00**
FUND 470 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**2.00**	**2.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 471 - State Transit Assistance			**Department:** 471 - St Transit			
Unit: 1000 - State Transit A						
4801 - Interest	0.00	0.00	14,115.51	14,115.51	1.00	1.00
5054 - State-Other	0.00	0.00	1,226,489.62	1,226,489.62	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1,240,605.13**	**1,240,605.13**	**1.00**	**1.00**
DEPT 471 Totals:	**0.00**	**0.00**	**1,240,605.13**	**1,240,605.13**	**1.00**	**1.00**
FUND 471 Totals:	**0.00**	**0.00**	**1,240,605.13**	**1,240,605.13**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 472 - Title Iv-E Federal			**Department:** 472 - Title Iv-E			
Unit: 1000 - Title Iv-E Fede						
4801 - Interest	0.00	0.00	319.84	319.84	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**319.84**	**319.84**	**1.00**	**1.00**
DEPT 472 Totals:	**0.00**	**0.00**	**319.84**	**319.84**	**1.00**	**1.00**
FUND 472 Totals:	**0.00**	**0.00**	**319.84**	**319.84**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 473 - Survey Monument Preserv (014) **Department:** 473 - Srvy Monu Pr						
Unit: 1000 - Survey Monument						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
5488 - Recording Fe	3,820.00	3,820.00	19,620.00	19,620.00	0.00	0.00
UNIT 1000 Totals:	**3,820.00**	**3,820.00**	**19,620.00**	**19,620.00**	**1.00**	**1.00**
DEPT 473 Totals:	**3,820.00**	**3,820.00**	**19,620.00**	**19,620.00**	**1.00**	**1.00**
FUND 473 Totals:	**3,820.00**	**3,820.00**	**19,620.00**	**19,620.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 475 - Life and Annuity Protection Program **Department:** 475 - Life Protection						
Unit: 1000 - Life Protection						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 475 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND 475 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 477 - Officers Cash Overage			**Department:** 477 - Off Cash Ove			
Unit: 1000 - Officers Cash O						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
5488 - Recording Fe	349.00	349.00	3,535.00	3,535.00	0.00	0.00
5835 - Oth Revenue	0.00	0.00	0.50	0.50	0.00	0.00
5845 - Cash Overage	0.00	0.00	37.59	37.59	0.00	0.00
UNIT 1000 Totals:	**349.00**	**349.00**	**3,573.09**	**3,573.09**	**1.00**	**1.00**
DEPT 477 Totals:	**349.00**	**349.00**	**3,573.09**	**3,573.09**	**1.00**	**1.00**
FUND 477 Totals:	**349.00**	**349.00**	**3,573.09**	**3,573.09**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 478 - Standards In Training Ben-Prob **Department:** 478 - Stc						
Unit: 1000 - Standards In Tr						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
5045 - Trng/Correct	0.00	0.00	24,195.00	24,195.00	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**24,195.00**	**24,195.00**	**1.00**	**1.00**
DEPT 478 Totals:	**0.00**	**0.00**	**24,195.00**	**24,195.00**	**1.00**	**1.00**
FUND 478 Totals:	**0.00**	**0.00**	**24,195.00**	**24,195.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 479 - Suppl Law Enf Serv - Dist Atty **Department:** 479 - Slesf - Da						
Unit: 1000 - Suppl Law Enf S						
4801 - Interest	0.00	0.00	1,585.18	1,585.18	1.00	1.00
5075 - State Rlgn 2011	15,629.56	15,629.56	122,259.51	122,259.51	0.00	0.00
UNIT 1000 Totals:	**15,629.56**	**15,629.56**	**123,844.69**	**123,844.69**	**1.00**	**1.00**
DEPT 479 Totals:	**15,629.56**	**15,629.56**	**123,844.69**	**123,844.69**	**1.00**	**1.00**
FUND 479 Totals:	**15,629.56**	**15,629.56**	**123,844.69**	**123,844.69**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 480 - Local Enforcement Agency Grant **Department:** 480 - Lea Grants						
Unit: 1000 - Local Enforceme						
4801 - Interest	0.00	0.00	1,249.04	1,249.04	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1,249.04**	**1,249.04**	**1.00**	**1.00**
DEPT 480 Totals:	**0.00**	**0.00**	**1,249.04**	**1,249.04**	**1.00**	**1.00**
FUND 480 Totals:	**0.00**	**0.00**	**1,249.04**	**1,249.04**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 481 - Used Oil Recycling Block Grant **Department:** 481 - Used Oil						
Unit: 1000 - Used Oil Recycl						
4801 - Interest	0.00	0.00	3,855.54	3,855.54	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**3,855.54**	**3,855.54**	**1.00**	**1.00**
DEPT 481 Totals:	**0.00**	**0.00**	**3,855.54**	**3,855.54**	**1.00**	**1.00**
FUND 481 Totals:	**0.00**	**0.00**	**3,855.54**	**3,855.54**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 482 - Treasurers Fund			**Department:** 482 - Treasurers			
Unit: 1000 - Treasurers Fund						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 482 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND 482 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 483 - Dinuba Transportation Tax			**Department:** 483 - Din Trans Tx			
Unit: 1000 - Dinuba Transpor						
4042 - Trans Tax	0.00	0.00	448,648.75	448,648.75	1.00	1.00
4801 - Interest	0.00	0.00	850.06	850.06	1.00	1.00
5054 - State-Other	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**449,498.81**	**449,498.81**	**3.00**	**3.00**
DEPT 483 Totals:	**0.00**	**0.00**	**449,498.81**	**449,498.81**	**3.00**	**3.00**
FUND 483 Totals:	**0.00**	**0.00**	**449,498.81**	**449,498.81**	**3.00**	**3.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 484 - Exeter Transportation Tax			**Department:** 484 - Exe Trans Tx			
Unit: 1000 - Exeter Transpor						
4042 - Trans Tax	0.00	0.00	212,902.56	212,902.56	1.00	1.00
4801 - Interest	0.00	0.00	502.50	502.50	1.00	1.00
5054 - State-Other	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**213,405.06**	**213,405.06**	**3.00**	**3.00**
DEPT 484 Totals:	**0.00**	**0.00**	**213,405.06**	**213,405.06**	**3.00**	**3.00**
FUND 484 Totals:	**0.00**	**0.00**	**213,405.06**	**213,405.06**	**3.00**	**3.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 485 - Farmersville Transportion Tax **Department:** 485 - F'Vl Tran Tx						
Unit: 1000 - Farmersville Tr						
4042 - Trans Tax	0.00	0.00	221,126.27	221,126.27	1.00	1.00
4801 - Interest	0.00	0.00	643.79	643.79	1.00	1.00
5054 - State-Other	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**221,770.06**	**221,770.06**	**3.00**	**3.00**
DEPT 485 Totals:	**0.00**	**0.00**	**221,770.06**	**221,770.06**	**3.00**	**3.00**
FUND 485 Totals:	**0.00**	**0.00**	**221,770.06**	**221,770.06**	**3.00**	**3.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 486 - Lindsay Transportation Tax **Department:** 486 - Lin Trans Tx						
Unit: 1000 - Lindsay Transpo						
4042 - Trans Tax	0.00	0.00	245,797.37	245,797.37	1.00	1.00
4801 - Interest	0.00	0.00	512.18	512.18	1.00	1.00
5054 - State-Other	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**246,309.55**	**246,309.55**	**3.00**	**3.00**
DEPT 486 Totals:	**0.00**	**0.00**	**246,309.55**	**246,309.55**	**3.00**	**3.00**
FUND 486 Totals:	**0.00**	**0.00**	**246,309.55**	**246,309.55**	**3.00**	**3.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 487 - Porterville Transportation Tax **Department:** 487 - P'VI Tran Tx						
Unit: 1000 - Porterville Tra						
4042 - Trans Tax	0.00	0.00	1,121,165.01	1,121,165.01	1.00	1.00
4801 - Interest	0.00	0.00	2,879.32	2,879.32	1.00	1.00
5054 - State-Other	0.00	0.00	0.00	0.00	1.00	1.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1,124,044.33**	**1,124,044.33**	**4.00**	**4.00**
DEPT 487 Totals:	**0.00**	**0.00**	**1,124,044.33**	**1,124,044.33**	**4.00**	**4.00**
FUND 487 Totals:	**0.00**	**0.00**	**1,124,044.33**	**1,124,044.33**	**4.00**	**4.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 488 - Tulare Transportation Tax			**Department:** 488 - Tul Trans Tx			
Unit: 1000 - Tulare Transpor						
4042 - Trans Tax	0.00	0.00	1,225,331.92	1,225,331.92	1.00	1.00
4801 - Interest	0.00	0.00	2,337.46	2,337.46	1.00	1.00
5054 - State-Other	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1,227,669.38**	**1,227,669.38**	**3.00**	**3.00**
DEPT 488 Totals:	**0.00**	**0.00**	**1,227,669.38**	**1,227,669.38**	**3.00**	**3.00**
FUND 488 Totals:	**0.00**	**0.00**	**1,227,669.38**	**1,227,669.38**	**3.00**	**3.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 489 - Visalia Transportation Tax			**Department:** 489 - Vis Trans Tx			
Unit: 1000 - Visalia Transpo						
4042 - Trans Tax	0.00	0.00	2,572,191.92	2,572,191.92	1.00	1.00
4801 - Interest	0.00	0.00	5,427.27	5,427.27	1.00	1.00
5054 - State-Other	0.00	0.00	0.00	0.00	1.00	1.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**2,577,619.19**	**2,577,619.19**	**4.00**	**4.00**
DEPT 489 Totals:	**0.00**	**0.00**	**2,577,619.19**	**2,577,619.19**	**4.00**	**4.00**
FUND 489 Totals:	**0.00**	**0.00**	**2,577,619.19**	**2,577,619.19**	**4.00**	**4.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 490 - Woodlake Transportation Tax **Department:** 490 - W'Lk Tran Tx						
Unit: 1000 - Woodlake Transp						
4042 - Trans Tax	0.00	0.00	149,854.17	149,854.17	1.00	1.00
4801 - Interest	0.00	0.00	393.90	393.90	1.00	1.00
5054 - State-Other	0.00	0.00	0.00	0.00	1.00	1.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**150,248.07**	**150,248.07**	**4.00**	**4.00**
DEPT 490 Totals:	**0.00**	**0.00**	**150,248.07**	**150,248.07**	**4.00**	**4.00**
FUND 490 Totals:	**0.00**	**0.00**	**150,248.07**	**150,248.07**	**4.00**	**4.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 491 - Tulare County Transport Tax **Department:** 491 - Tco Trans Tx						
Unit: 1000 - Tul Co Transpor						
4042 - Trans Tax	0.00	0.00	2,940,431.14	2,940,431.14	1.00	1.00
4801 - Interest	0.00	0.00	8,738.99	8,738.99	1.00	1.00
5054 - State-Other	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**2,949,170.13**	**2,949,170.13**	**3.00**	**3.00**
DEPT 491 Totals:	**0.00**	**0.00**	**2,949,170.13**	**2,949,170.13**	**3.00**	**3.00**
FUND 491 Totals:	**0.00**	**0.00**	**2,949,170.13**	**2,949,170.13**	**3.00**	**3.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 492 - PVAE - Private Vehicular Access Easement **Department:** 492 - PVAE						
Unit: 1000 - PVAE						
9200 - Op Trf-In	0.00	0.00	71,000.00	71,000.00	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**71,000.00**	**71,000.00**	**0.00**	**0.00**
DEPT 492 Totals:	**0.00**	**0.00**	**71,000.00**	**71,000.00**	**0.00**	**0.00**
FUND 492 Totals:	**0.00**	**0.00**	**71,000.00**	**71,000.00**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 494 - Behavioral Health and Homelessness Multi Y **Department:** 494 - Whole Person						
Unit: 1000 - Whole Person						
4801 - Interest	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
DEPT 494 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
FUND 494 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 495 - Program Income (HOME) **Department:** 495 - Prg Inc						
Unit: 1000 - H.O.M.E Investm						
4801 - Interest	0.00	0.00	22.99	22.99	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**22.99**	**22.99**	**1.00**	**1.00**
DEPT 495 Totals:	**0.00**	**0.00**	**22.99**	**22.99**	**1.00**	**1.00**
FUND 495 Totals:	**0.00**	**0.00**	**22.99**	**22.99**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 496 - GRANTS (All Receipts) **Department:** 496 - GRANTS						
Unit: 1000 - Cdbg Grants						
4801 - Interest	0.00	0.00	2,284.07	2,284.07	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**2,284.07**	**2,284.07**	**1.00**	**1.00**
DEPT 496 Totals:	**0.00**	**0.00**	**2,284.07**	**2,284.07**	**1.00**	**1.00**
FUND 496 Totals:	**0.00**	**0.00**	**2,284.07**	**2,284.07**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 497 - Standards & Training - Sheriff **Department:** 497 - Stc-Sheriff						
Unit: 1000 - Standards & Tra						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
5045 - Trng/Correct	0.00	0.00	26,010.00	26,010.00	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**26,010.00**	**26,010.00**	**1.00**	**1.00**
DEPT 497 Totals:	**0.00**	**0.00**	**26,010.00**	**26,010.00**	**1.00**	**1.00**
FUND 497 Totals:	**0.00**	**0.00**	**26,010.00**	**26,010.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 498 - I.H.S.S.			**Department:** 498 - I.H.S.S.			
Unit: 1000 - I.H.S.S.						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 498 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND 498 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 499 - Treasury - Minor Beneficary **Department:** 499 - Minor Benefic						
Unit: 1000 - Minor Benefic						
4801 - Interest	0.00	0.00	48.83	48.83	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**48.83**	**48.83**	**1.00**	**1.00**
DEPT 499 Totals:	**0.00**	**0.00**	**48.83**	**48.83**	**1.00**	**1.00**
FUND 499 Totals:	**0.00**	**0.00**	**48.83**	**48.83**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 500 - Asset Forfeiture Distribution **Department:** 500 - Asset Forftr						
Unit: 1000 - Asset Forfeitur						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 500 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND 500 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 501 - Tax Collectors Deposits in Transit **Department:** 501 - T.C. Dep Trans						
Unit: 1000 - T.C. Dep Trans						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 501 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND 501 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 502 - Sheriff'S Automation Fund **Department:** 502 - Automation						
Unit: 1000 - Sheriff'S Autom						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
5431 - Civil Proc	2,808.00	2,808.00	15,984.00	15,984.00	0.00	0.00
UNIT 1000 Totals:	**2,808.00**	**2,808.00**	**15,984.00**	**15,984.00**	**1.00**	**1.00**
DEPT 502 Totals:	**2,808.00**	**2,808.00**	**15,984.00**	**15,984.00**	**1.00**	**1.00**
FUND 502 Totals:	**2,808.00**	**2,808.00**	**15,984.00**	**15,984.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 503 - Vital & Health Stat. Trust Fd **Department:** 503 - Vtl&Hlth Sta						
Unit: 1000 - Vital & Health						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
5497 - Birth Cert	3,405.05	3,405.05	18,834.75	18,834.75	0.00	0.00
UNIT 1000 Totals:	**3,405.05**	**3,405.05**	**18,834.75**	**18,834.75**	**1.00**	**1.00**
DEPT 503 Totals:	**3,405.05**	**3,405.05**	**18,834.75**	**18,834.75**	**1.00**	**1.00**
FUND 503 Totals:	**3,405.05**	**3,405.05**	**18,834.75**	**18,834.75**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 504 - Jail Medical Fund			**Department:** 504 - Jail Medical Fu			
Unit: 1000 - Jail Medical Fu						
4801 - Interest	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
DEPT 504 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
FUND 504 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 505 - Suppl Law Enforce Serv - Jails **Department:** 505 - Slesf -Jails						
Unit: 1000 - Suppl Law Enfor						
4801 - Interest	0.00	0.00	1,185.06	1,185.06	1.00	1.00
5075 - State Rlgn 2011	15,629.56	15,629.56	122,259.51	122,259.51	0.00	0.00
UNIT 1000 Totals:	**15,629.56**	**15,629.56**	**123,444.57**	**123,444.57**	**1.00**	**1.00**
DEPT 505 Totals:	**15,629.56**	**15,629.56**	**123,444.57**	**123,444.57**	**1.00**	**1.00**
FUND 505 Totals:	**15,629.56**	**15,629.56**	**123,444.57**	**123,444.57**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 506 - K/T Area Agency On Aging **Department:** 506 - Hhsa						
Unit: 1000 - Health And Huma						
4801 - Interest	0.00	0.00	1,737.93	1,737.93	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1,737.93**	**1,737.93**	**1.00**	**1.00**
DEPT 506 Totals:	**0.00**	**0.00**	**1,737.93**	**1,737.93**	**1.00**	**1.00**
FUND 506 Totals:	**0.00**	**0.00**	**1,737.93**	**1,737.93**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 507 - SB1473 Surcharge			**Department:** 507 - SB1473 Surcharg			
Unit: 1000 - SB1473 Surcharg						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 507 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND 507 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 508 - Dairy Inspection Program Trust **Department:** 508 - Dairy Inspec						
Unit: 1000 - Dairy Inspectio						
4801 - Interest	0.00	0.00	5,408.66	5,408.66	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**5,408.66**	**5,408.66**	**1.00**	**1.00**
Fund: 508 - Dairy Inspection Program Trust **Department:** 508 - Dairy Inspec						
Unit: 6012 - Dairy Inspectio						
4203 - Business Lic	142,974.91	142,974.91	393,448.46	393,448.46	0.00	0.00
4212 - Oth Lic/Perm	521.00	521.00	521.00	521.00	0.00	0.00
5518 - Milk Testing	940.00	940.00	9,960.00	9,960.00	0.00	0.00
UNIT 6012 Totals:	**144,435.91**	**144,435.91**	**403,929.46**	**403,929.46**	**0.00**	**0.00**
DEPT 508 Totals:	**144,435.91**	**144,435.91**	**409,338.12**	**409,338.12**	**1.00**	**1.00**
FUND 508 Totals:	**144,435.91**	**144,435.91**	**409,338.12**	**409,338.12**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 509 - Youthful Offender Block Grant Fund **Department:** 509 - SB 81						
Unit: 1000 - SB 81						
4801 - Interest	0.00	0.00	103,396.18	103,396.18	1.00	1.00
5054 - State-Other	0.00	0.00	368,990.82	368,990.82	0.00	0.00
5064 - Oth St Grnts	0.00	0.00	21,554.18	21,554.18	0.00	0.00
5075 - State Rlgn 2011	445,578.75	445,578.75	2,037,841.68	2,037,841.68	0.00	0.00
UNIT 1000 Totals:	**445,578.75**	**445,578.75**	**2,531,782.86**	**2,531,782.86**	**1.00**	**1.00**
DEPT 509 Totals:	**445,578.75**	**445,578.75**	**2,531,782.86**	**2,531,782.86**	**1.00**	**1.00**
FUND 509 Totals:	**445,578.75**	**445,578.75**	**2,531,782.86**	**2,531,782.86**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 510 - Sheriff'S Fleet Veh Replacemnt **Department:** 510 - Fleet Vehic						
Unit: 1000 - Sheriff'S Fleet						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
5431 - Civil Proc	5,480.08	5,480.08	38,600.85	38,600.85	0.00	0.00
UNIT 1000 Totals:	**5,480.08**	**5,480.08**	**38,600.85**	**38,600.85**	**1.00**	**1.00**
DEPT 510 Totals:	**5,480.08**	**5,480.08**	**38,600.85**	**38,600.85**	**1.00**	**1.00**
FUND 510 Totals:	**5,480.08**	**5,480.08**	**38,600.85**	**38,600.85**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 511 - Environmental Litigation Trust			**Department:** 511 - Envr Lit Trt			
Unit: 1000 - Environmental L						
4801 - Interest	0.00	0.00	1,873.22	1,873.22	1.00	1.00
5867 - Litigation P	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1,873.22**	**1,873.22**	**2.00**	**2.00**
DEPT 511 Totals:	**0.00**	**0.00**	**1,873.22**	**1,873.22**	**2.00**	**2.00**
FUND 511 Totals:	**0.00**	**0.00**	**1,873.22**	**1,873.22**	**2.00**	**2.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 512 - Agricultural Commissioner Trst **Department:** 512 - Ag Comm Trst						
Unit: 1000 - Agricultural Co						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 512 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND 512 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 513 - Child Seat Restr'T Sys Loaner **Department:** 513 - Child Seat R						
Unit: 1000 - Child Seat Rest						
4411 - Unatend Chld	67.17	67.17	190.74	190.74	0.00	0.00
4414 - Chd Pass Sea	597.80	597.80	4,158.63	4,158.63	1.00	1.00
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**664.97**	**664.97**	**4,349.37**	**4,349.37**	**2.00**	**2.00**
DEPT 513 Totals:	**664.97**	**664.97**	**4,349.37**	**4,349.37**	**2.00**	**2.00**
FUND 513 Totals:	**664.97**	**664.97**	**4,349.37**	**4,349.37**	**2.00**	**2.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 514 - Health Automation Trust Fund **Department:** 514 - Automation T						
Unit: 1000 - Automation Trus						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
Fund: 514 - Health Automation Trust Fund **Department:** 514 - Automation T						
Unit: 6029 - Other Public He						
5497 - Birth Cert	2,032.80	2,032.80	14,454.60	14,454.60	0.00	0.00
UNIT 6029 Totals:	**2,032.80**	**2,032.80**	**14,454.60**	**14,454.60**	**0.00**	**0.00**
DEPT 514 Totals:	**2,032.80**	**2,032.80**	**14,454.60**	**14,454.60**	**1.00**	**1.00**
FUND 514 Totals:	**2,032.80**	**2,032.80**	**14,454.60**	**14,454.60**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 515 - Public Health Emergency Preparedness **Department:** 515 - Pub Hlth Em Prp						
Unit: 1000 - Pub Hlth Em Pre						
4801 - Interest	0.00	0.00	506.48	506.48	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**506.48**	**506.48**	**1.00**	**1.00**
DEPT 515 Totals:	**0.00**	**0.00**	**506.48**	**506.48**	**1.00**	**1.00**
FUND 515 Totals:	**0.00**	**0.00**	**506.48**	**506.48**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 516 - Federal Forest Reserve Fund **Department:** 516 - Fed Forest						
Unit: 1000 - Federal Forest						
4801 - Interest	0.00	0.00	398.96	398.96	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**398.96**	**398.96**	**1.00**	**1.00**
DEPT 516 Totals:	**0.00**	**0.00**	**398.96**	**398.96**	**1.00**	**1.00**
FUND 516 Totals:	**0.00**	**0.00**	**398.96**	**398.96**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 517 - Equipment and Vehicle Replacement Fund **Department:** 517 - Equipment and V						
Unit: 1000 - Equipment and V						
4801 - Interest	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
DEPT 517 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
FUND 517 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 518 - Hospital Preparedness Program **Department:** 518 - Hosp Prep Pgm						
Unit: 1000 - Hosp Prep Prgm						
4801 - Interest	0.00	0.00	284.64	284.64	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**284.64**	**284.64**	**1.00**	**1.00**
DEPT 518 Totals:	**0.00**	**0.00**	**284.64**	**284.64**	**1.00**	**1.00**
FUND 518 Totals:	**0.00**	**0.00**	**284.64**	**284.64**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 519 - Education Rev Augmentation Fd		**Department:**	519 - Ed Rev Augmt			
Unit: 1000 - Education Rev A						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4004 - Pr Tx-Eraf 3	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4024 - Hs33681.7RDA	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4076 - RD H&S 34188 LM	0.00	0.00	0.00	0.00	1.00	1.00
4413 - Oth Ct Fines	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	365.51	365.51	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**365.51**	**365.51**	**13.00**	**13.00**
DEPT 519 Totals:	**0.00**	**0.00**	**365.51**	**365.51**	**13.00**	**13.00**
FUND 519 Totals:	**0.00**	**0.00**	**365.51**	**365.51**	**13.00**	**13.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 522 - Future Construction Fund **Department:** 522 - Future Constr F						
Unit: 1000 - Future Constr F						
4801 - Interest	0.00	0.00	42,629.47	42,629.47	1.00	1.00
5863 - Sale F/A Ntx	4,612.50	4,612.50	4,612.50	4,612.50	0.00	0.00
UNIT 1000 Totals:	**4,612.50**	**4,612.50**	**47,241.97**	**47,241.97**	**1.00**	**1.00**
DEPT 522 Totals:	**4,612.50**	**4,612.50**	**47,241.97**	**47,241.97**	**1.00**	**1.00**
FUND 522 Totals:	**4,612.50**	**4,612.50**	**47,241.97**	**47,241.97**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 523 - Local Community Corrections fund **Department:** 523 - Local Comm Corr						
Unit: 1000 - Local Comm Corr						
4801 - Interest	0.00	0.00	92,913.44	92,913.44	1.00	1.00
5054 - State-Other	0.00	0.00	244,588.18	244,588.18	0.00	0.00
5075 - State Rlgn 2011	729,130.28	729,130.28	2,626,901.58	2,626,901.58	0.00	0.00
UNIT 1000 Totals:	**729,130.28**	**729,130.28**	**2,964,403.20**	**2,964,403.20**	**1.00**	**1.00**
DEPT 523 Totals:	**729,130.28**	**729,130.28**	**2,964,403.20**	**2,964,403.20**	**1.00**	**1.00**
FUND 523 Totals:	**729,130.28**	**729,130.28**	**2,964,403.20**	**2,964,403.20**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 524 - Proposition 99 Funds (004) **Department:** 524 - Prop 99 Fds						
Unit: 1000 - Proposition 99						
4801 - Interest	0.00	0.00	1,304.07	1,304.07	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1,304.07**	**1,304.07**	**1.00**	**1.00**
DEPT 524 Totals:	**0.00**	**0.00**	**1,304.07**	**1,304.07**	**1.00**	**1.00**
FUND 524 Totals:	**0.00**	**0.00**	**1,304.07**	**1,304.07**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 526 - Sheriff Farm Expansion Fund **Department:** 526 - Farm Expans.						
Unit: 1000 - Sheriff Farm Ex						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
5822 - Oth-Non Tax	2,014.44	2,014.44	11,487.09	11,487.09	0.00	0.00
UNIT 1000 Totals:	**2,014.44**	**2,014.44**	**11,487.09**	**11,487.09**	**1.00**	**1.00**
DEPT 526 Totals:	**2,014.44**	**2,014.44**	**11,487.09**	**11,487.09**	**1.00**	**1.00**
FUND 526 Totals:	**2,014.44**	**2,014.44**	**11,487.09**	**11,487.09**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

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Fund: 527 - Veh Internal Borrowing			**Department:** 527 - Veh Int B 08/09			
Unit: 1000 - Veh Int B 08/09						
4801 - Interest	0.00	0.00	0.00	0.00	0.00	0.00
9248 - O/T-In:Veh	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 527 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND 527 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 528 - Dmv Vehicle Theft Trust			**Department:** 528 - Dmv Veh Thef			
Unit: 1000 - Dmv Vehicle The						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 528 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND 528 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 529 - Natural Resources Fund			**Department:** 529 - Natural Resourc			
Unit: 1000 - Natural Resourc						
4801 - Interest	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
DEPT 529 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
FUND 529 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 530 - Ivanhoe Community Drainage Fd **Department:** 530 - Ivanhoe Drng						
Unit: 1000 - Ivanhoe Communi						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 530 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND 530 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 531 - Public Guardian - Interest **Department:** 531 - Public Guardian						
Unit: 1000 - Public Guardian						
4801 - Interest	0.00	0.00	18,646.72	18,646.72	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**18,646.72**	**18,646.72**	**1.00**	**1.00**
DEPT 531 Totals:	**0.00**	**0.00**	**18,646.72**	**18,646.72**	**1.00**	**1.00**
FUND 531 Totals:	**0.00**	**0.00**	**18,646.72**	**18,646.72**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 532 - Financial System Project Fund **Department:** 532 - Financial Syste						
Unit: 1000 - Financial Syste						
4801 - Interest	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
DEPT 532 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
FUND 532 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 533 - Elections Trust Fund			**Department:** 533 - Elections Tr Fd			
Unit: 1000 - Elections Tr Fd						
4801 - Interest	0.00	0.00	30,244.99	30,244.99	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**30,244.99**	**30,244.99**	**1.00**	**1.00**
DEPT 533 Totals:	**0.00**	**0.00**	**30,244.99**	**30,244.99**	**1.00**	**1.00**
FUND 533 Totals:	**0.00**	**0.00**	**30,244.99**	**30,244.99**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 534 - Local Law Enforcement Service Acct (LESA) **Department:** 534 - Sher - Evidence						
Unit: 1000 - Sher - Evidence						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
5075 - State Rlgn 2011	0.00	0.00	1,325,915.82	1,325,915.82	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1,325,915.82**	**1,325,915.82**	**1.00**	**1.00**
DEPT 534 Totals:	**0.00**	**0.00**	**1,325,915.82**	**1,325,915.82**	**1.00**	**1.00**
FUND 534 Totals:	**0.00**	**0.00**	**1,325,915.82**	**1,325,915.82**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 535 - Siezed Narcotic Funds			**Department:** 535 - Siezed Narc			
Unit: 1000 - Siezed Narcotic						
4801 - Interest	0.00	0.00	7,522.53	7,522.53	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**7,522.53**	**7,522.53**	**1.00**	**1.00**
DEPT 535 Totals:	**0.00**	**0.00**	**7,522.53**	**7,522.53**	**1.00**	**1.00**
FUND 535 Totals:	**0.00**	**0.00**	**7,522.53**	**7,522.53**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 536 - Conflict Defender Fund			**Department:** 536 - Conflict Defend			
Unit: 1000 - Conflict Defend						
4801 - Interest	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
DEPT 536 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
FUND 536 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 537 - Planning Fish & Game **Department:** 537 - Planning F&G						
Unit: 1000 - Planning F&G						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 537 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND 537 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 542 - Childrens Wraparound Plan **Department:** 542 - Childrens Wrapa						
Unit: 1000 - Childrens Wrapa						
4801 - Interest	0.00	0.00	11,835.78	11,835.78	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**11,835.78**	**11,835.78**	**1.00**	**1.00**
DEPT 542 Totals:	**0.00**	**0.00**	**11,835.78**	**11,835.78**	**1.00**	**1.00**
FUND 542 Totals:	**0.00**	**0.00**	**11,835.78**	**11,835.78**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 543 - LSPF-Local Safety and Protection Fund **Department:** 543 - LSPF						
Unit: 1000 - LSPF						
4801 - Interest	0.00	0.00	34,026.64	34,026.64	1.00	1.00
5075 - State Rlgn 2011	410,883.51	410,883.51	1,549,015.62	1,549,015.62	0.00	0.00
UNIT 1000 Totals:	**410,883.51**	**410,883.51**	**1,583,042.26**	**1,583,042.26**	**1.00**	**1.00**
DEPT 543 Totals:	**410,883.51**	**410,883.51**	**1,583,042.26**	**1,583,042.26**	**1.00**	**1.00**
FUND 543 Totals:	**410,883.51**	**410,883.51**	**1,583,042.26**	**1,583,042.26**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 544 - Sheriff'S Local Law Enf Bk Gt2 **Department:** 544 - Loc Lw Bk G2						
Unit: 1000 - Local Law Enfor						
4801 - Interest	0.00	0.00	1.05	1.05	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1.05**	**1.05**	**1.00**	**1.00**
DEPT 544 Totals:	**0.00**	**0.00**	**1.05**	**1.05**	**1.00**	**1.00**
FUND 544 Totals:	**0.00**	**0.00**	**1.05**	**1.05**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 545 - Da Special Projects			**Department:** 545 - Da Spec Proj			
Unit: 1000 - Da Special Proj						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 545 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND 545 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 546 - Community Corrections Performance Incenti' **Department:** 546 - Comm Corr PIF						
Unit: 1000 - Comm Corr PIF						
4801 - Interest	0.00	0.00	3,660.60	3,660.60	1.00	1.00
5054 - State-Other	0.00	0.00	902,426.50	902,426.50	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**906,087.10**	**906,087.10**	**1.00**	**1.00**
DEPT 546 Totals:	**0.00**	**0.00**	**906,087.10**	**906,087.10**	**1.00**	**1.00**
FUND 546 Totals:	**0.00**	**0.00**	**906,087.10**	**906,087.10**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 548 - Dna Penalty Assessment Ab1806 **Department:** 548 - Dna Ab1806						
Unit: 1000 - Dna Penalty Ass						
4801 - Interest	0.00	0.00	462.76	462.76	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**462.76**	**462.76**	**1.00**	**1.00**
DEPT 548 Totals:	**0.00**	**0.00**	**462.76**	**462.76**	**1.00**	**1.00**
FUND 548 Totals:	**0.00**	**0.00**	**462.76**	**462.76**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 549 - State Criminal Alien Assistance ProgramFun **Department:** 549 - SCAAP						
Unit: 1000 - SCAAP						
4801 - Interest	0.00	0.00	3.13	3.13	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**3.13**	**3.13**	**1.00**	**1.00**
DEPT 549 Totals:	**0.00**	**0.00**	**3.13**	**3.13**	**1.00**	**1.00**
FUND 549 Totals:	**0.00**	**0.00**	**3.13**	**3.13**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 550 - Federal Equitable Sharing **Department:** 550 - Fed Eq Shar						
Unit: 1000 - Fed Eq Shar						
4801 - Interest	0.00	0.00	34.64	34.64	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**34.64**	**34.64**	**1.00**	**1.00**
DEPT 550 Totals:	**0.00**	**0.00**	**34.64**	**34.64**	**1.00**	**1.00**
FUND 550 Totals:	**0.00**	**0.00**	**34.64**	**34.64**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 551 - Suppl Law Enf Serv Front Line **Department:** 551 - Slesf Frnt L						
Unit: 1000 - Suppl Law Enf S						
4801 - Interest	0.00	0.00	4,675.07	4,675.07	1.00	1.00
5075 - State Rlgn 2011	25,775.69	25,775.69	202,226.14	202,226.14	0.00	0.00
UNIT 1000 Totals:	**25,775.69**	**25,775.69**	**206,901.21**	**206,901.21**	**1.00**	**1.00**
DEPT 551 Totals:	**25,775.69**	**25,775.69**	**206,901.21**	**206,901.21**	**1.00**	**1.00**
FUND 551 Totals:	**25,775.69**	**25,775.69**	**206,901.21**	**206,901.21**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 552 - Slesf Juvenile Justice **Department:** 552 - Slesf Jj						
Unit: 1000 - Slesf Juvenile						
4801 - Interest	0.00	0.00	35,783.26	35,783.26	1.00	1.00
5070 - JJCPA	151,743.29	151,743.29	1,186,985.51	1,186,985.51	0.00	0.00
UNIT 1000 Totals:	**151,743.29**	**151,743.29**	**1,222,768.77**	**1,222,768.77**	**1.00**	**1.00**
DEPT 552 Totals:	**151,743.29**	**151,743.29**	**1,222,768.77**	**1,222,768.77**	**1.00**	**1.00**
FUND 552 Totals:	**151,743.29**	**151,743.29**	**1,222,768.77**	**1,222,768.77**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 553 - Program Income (CAL HOME) **Department:** 553 - Prg Inc CA HME						
Unit: 1000 - Calhome Trust F						
4801 - Interest	0.00	0.00	1,935.97	1,935.97	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1,935.97**	**1,935.97**	**1.00**	**1.00**
DEPT 553 Totals:	**0.00**	**0.00**	**1,935.97**	**1,935.97**	**1.00**	**1.00**
FUND 553 Totals:	**0.00**	**0.00**	**1,935.97**	**1,935.97**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 554 - Real Estate Fraud Prosecution **Department:** 554 - Real Estate						
Unit: 1000 - Real Estate Fra						
4801 - Interest	0.00	0.00	987.37	987.37	1.00	1.00
5487 - Real Estate	33,144.30	33,144.30	186,637.50	186,637.50	0.00	0.00
UNIT 1000 Totals:	**33,144.30**	**33,144.30**	**187,624.87**	**187,624.87**	**1.00**	**1.00**
DEPT 554 Totals:	**33,144.30**	**33,144.30**	**187,624.87**	**187,624.87**	**1.00**	**1.00**
FUND 554 Totals:	**33,144.30**	**33,144.30**	**187,624.87**	**187,624.87**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 555 - Asset Forfeiture NTF **Department:** 555 - Asset FF NTF						
Unit: 1000 - Asset FF NTF						
4801 - Interest	0.00	0.00	227.31	227.31	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**227.31**	**227.31**	**1.00**	**1.00**
DEPT 555 Totals:	**0.00**	**0.00**	**227.31**	**227.31**	**1.00**	**1.00**
FUND 555 Totals:	**0.00**	**0.00**	**227.31**	**227.31**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 558 - Pandemic Influeza Hlthcre Impvmts for State **Department:** 558 - Pndm Influ Hlth						
Unit: 1000 - Pndm Influ Hlth						
4801 - Interest	0.00	0.00	84.23	84.23	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**84.23**	**84.23**	**1.00**	**1.00**
DEPT 558 Totals:	**0.00**	**0.00**	**84.23**	**84.23**	**1.00**	**1.00**
FUND 558 Totals:	**0.00**	**0.00**	**84.23**	**84.23**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 559 - Public Health Emergency Response **Department:** 559 - Pub Hlth Respns						
Unit: 1000 - Pub Hlth Respns						
4801 - Interest	0.00	0.00	15.36	15.36	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**15.36**	**15.36**	**1.00**	**1.00**
DEPT 559 Totals:	**0.00**	**0.00**	**15.36**	**15.36**	**1.00**	**1.00**
FUND 559 Totals:	**0.00**	**0.00**	**15.36**	**15.36**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 560 - Public Works Permitee Deposits **Department:** 560 - Pw Perm Dpst						
Unit: 1000 - Public Works Pe						
4801 - Interest	0.00	0.00	13.24	13.24	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**13.24**	**13.24**	**1.00**	**1.00**
DEPT 560 Totals:	**0.00**	**0.00**	**13.24**	**13.24**	**1.00**	**1.00**
FUND 560 Totals:	**0.00**	**0.00**	**13.24**	**13.24**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 561 - Eminent Domain Trust Fund **Department:** 561 - Eminent Domain						
Unit: 1000 - Eminent Domain						
4801 - Interest	0.00	0.00	470.75	470.75	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**470.75**	**470.75**	**1.00**	**1.00**
DEPT 561 Totals:	**0.00**	**0.00**	**470.75**	**470.75**	**1.00**	**1.00**
FUND 561 Totals:	**0.00**	**0.00**	**470.75**	**470.75**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 562 - Public Health Emergency Response Phase I **Department:** 562 - PHER-H1N1 Phse3						
Unit: 1000 - PHER-H1N1 Phse3						
4801 - Interest	0.00	0.00	15.43	15.43	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**15.43**	**15.43**	**1.00**	**1.00**
DEPT 562 Totals:	**0.00**	**0.00**	**15.43**	**15.43**	**1.00**	**1.00**
FUND 562 Totals:	**0.00**	**0.00**	**15.43**	**15.43**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 563 - Dairy Cares General Plan Amendment **Department:** 563 - Dairy Cares GPA						
Unit: 1000 - Dairy Cares GPA						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 563 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND 563 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 564 - Emergency Medical Air Transportation Act **Department:** 564 - Emerg MedTransp						
Unit: 1000 - Emerg MedTransp						
4801 - Interest	0.00	0.00	72.61	72.61	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**72.61**	**72.61**	**1.00**	**1.00**
DEPT 564 Totals:	**0.00**	**0.00**	**72.61**	**72.61**	**1.00**	**1.00**
FUND 564 Totals:	**0.00**	**0.00**	**72.61**	**72.61**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 567 - Emergency Medical Services **Department:** 567 - Emerg Med Serv **Unit:** 1000 - Emerg Med Serv						
4801 - Interest	0.00	0.00	995.79	995.79	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**995.79**	**995.79**	**1.00**	**1.00**
DEPT 567 Totals:	**0.00**	**0.00**	**995.79**	**995.79**	**1.00**	**1.00**
FUND 567 Totals:	**0.00**	**0.00**	**995.79**	**995.79**	**1.00**	**1.00**

County of Tulare
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For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 568 - State Ntf **Department:** 568 - St Narc Tsk						
Unit: 1000 - St Narcotics Ta						
4801 - Interest	0.00	0.00	572.26	572.26	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**572.26**	**572.26**	**1.00**	**1.00**
DEPT 568 Totals:	**0.00**	**0.00**	**572.26**	**572.26**	**1.00**	**1.00**
FUND 568 Totals:	**0.00**	**0.00**	**572.26**	**572.26**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 569 - Neighborhood Stabilization Program's future **Department:** 569 - NSP Prog Inc						
Unit: 1000 - NSP Prog Inc						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 569 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND 569 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 571 - Insurance Agency Fund		**Department:**	571 - Ins Agency			
Unit: 2000 - Medical & Admin						
4841 - Active Ee	0.00	0.00	0.00	0.00	1.00	1.00
4842 - Retirees	0.00	0.00	0.00	0.00	1.00	1.00
4843 - Spec Dist	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**3.00**	**3.00**
Fund: 571 - Insurance Agency Fund		**Department:**	571 - Ins Agency			
Unit: 2060 - Deputies Assn						
4841 - Active Ee	525,090.28	525,090.28	2,636,530.14	2,636,530.14	1.00	1.00
4842 - Retirees	0.00	0.00	0.00	0.00	1.00	1.00
4843 - Spec Dist	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2060 Totals:	**525,090.28**	**525,090.28**	**2,636,530.14**	**2,636,530.14**	**3.00**	**3.00**
Fund: 571 - Insurance Agency Fund		**Department:**	571 - Ins Agency			
Unit: 2061 - Med & Admin - B						
4841 - Active Ee	0.00	0.00	0.00	0.00	1.00	1.00
4842 - Retirees	0.00	0.00	0.00	0.00	1.00	1.00
4843 - Spec Dist	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2061 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**3.00**	**3.00**
Fund: 571 - Insurance Agency Fund		**Department:**	571 - Ins Agency			
Unit: 2062 - Dental Benefits						
4841 - Active Ee	0.00	0.00	125,807.28	125,807.28	1.00	1.00
4842 - Retirees	0.00	0.00	0.00	0.00	1.00	1.00
4843 - Spec Dist	0.00	0.00	0.00	0.00	1.00	1.00
4844 - Ins-Unemploy	0.00	0.00	0.00	0.00	1.00	1.00
4845 - Ins-Life	0.00	0.00	0.00	0.00	1.00	1.00
4849 - Cobra	0.00	0.00	0.00	0.00	1.00	1.00
4850 - Leaves	0.00	0.00	0.00	0.00	1.00	1.00
5841 - O/L Warrants	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2062 Totals:	**0.00**	**0.00**	**125,807.28**	**125,807.28**	**8.00**	**8.00**
Fund: 571 - Insurance Agency Fund		**Department:**	571 - Ins Agency			
Unit: 2063 - Vision Benefits						
4841 - Active Ee	0.00	0.00	16,942.77	16,942.77	1.00	1.00
4842 - Retirees	0.00	0.00	0.00	0.00	1.00	1.00
4843 - Spec Dist	0.00	0.00	0.00	0.00	1.00	1.00
4844 - Ins-Unemploy	0.00	0.00	0.00	0.00	1.00	1.00
4845 - Ins-Life	0.00	0.00	0.00	0.00	1.00	1.00
4849 - Cobra	0.00	0.00	0.00	0.00	1.00	1.00
4850 - Leaves	0.00	0.00	0.00	0.00	1.00	1.00
4851 - Ret- Over 65	0.00	0.00	0.00	0.00	1.00	1.00
5841 - O/L Warrants	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2063 Totals:	**0.00**	**0.00**	**16,942.77**	**16,942.77**	**9.00**	**9.00**

County of Tulare
Listing of Revenues vs Budget
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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 571 - Insurance Agency Fund		**Department:**	571 - Ins Agency			
Unit: 2064 - Kiaser						
4841 - Active Ee	0.00	0.00	135,999.37	135,999.37	1.00	1.00
4842 - Retirees	0.00	0.00	0.00	0.00	1.00	1.00
4843 - Spec Dist	0.00	0.00	0.00	0.00	1.00	1.00
4849 - Cobra	0.00	0.00	0.00	0.00	1.00	1.00
4850 - Leaves	0.00	0.00	0.00	0.00	1.00	1.00
4851 - Ret- Over 65	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2064 Totals:	**0.00**	**0.00**	**135,999.37**	**135,999.37**	**6.00**	**6.00**
Fund: 571 - Insurance Agency Fund		**Department:**	571 - Ins Agency			
Unit: 2065 - Blue Shield						
4801 - Interest	0.00	0.00	12,539.41	12,539.41	1.00	1.00
4841 - Active Ee	1,812.39	1,812.39	2,475,133.96	2,475,133.96	1.00	1.00
4842 - Retirees	0.00	0.00	0.00	0.00	1.00	1.00
4843 - Spec Dist	0.00	0.00	0.00	0.00	1.00	1.00
4849 - Cobra	0.00	0.00	0.00	0.00	1.00	1.00
4850 - Leaves	0.00	0.00	0.00	0.00	1.00	1.00
4851 - Ret- Over 65	0.00	0.00	0.00	0.00	1.00	1.00
5841 - O/L Warrants	0.00	0.00	0.00	0.00	1.00	1.00
5851 - Nsf Checks	0.00	0.00	0.00	0.00	1.00	1.00
9200 - Op Trf-In	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2065 Totals:	**1,812.39**	**1,812.39**	**2,487,673.37**	**2,487,673.37**	**10.00**	**10.00**
Fund: 571 - Insurance Agency Fund		**Department:**	571 - Ins Agency			
Unit: 2066 - Corrections Ass						
4841 - Active Ee	104,815.02	104,815.02	535,289.34	535,289.34	1.00	1.00
UNIT 2066 Totals:	**104,815.02**	**104,815.02**	**535,289.34**	**535,289.34**	**1.00**	**1.00**
Fund: 571 - Insurance Agency Fund		**Department:**	571 - Ins Agency			
Unit: 2070 - Unemployment In						
4841 - Active Ee	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2070 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
Fund: 571 - Insurance Agency Fund		**Department:**	571 - Ins Agency			
Unit: 2080 - Life Ins.						
4841 - Active Ee	7,387.15	7,387.15	37,033.13	37,033.13	1.00	1.00
UNIT 2080 Totals:	**7,387.15**	**7,387.15**	**37,033.13**	**37,033.13**	**1.00**	**1.00**
Fund: 571 - Insurance Agency Fund		**Department:**	571 - Ins Agency			
Unit: 2090 - Long-Term Disab						
4841 - Active Ee	17,482.73	17,482.73	87,244.20	87,244.20	1.00	1.00
UNIT 2090 Totals:	**17,482.73**	**17,482.73**	**87,244.20**	**87,244.20**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 571 - Insurance Agency Fund			**Department:** 571 - Ins Agency			
Unit: 2110 - Voluntary Insur						
4841 - Active Ee	252,035.51	252,035.51	1,279,463.83	1,279,463.83	1.00	1.00
UNIT 2110 Totals:	**252,035.51**	**252,035.51**	**1,279,463.83**	**1,279,463.83**	**1.00**	**1.00**
DEPT 571 Totals:	**908,623.08**	**908,623.08**	**7,341,983.43**	**7,341,983.43**	**47.00**	**47.00**
FUND 571 Totals:	**908,623.08**	**908,623.08**	**7,341,983.43**	**7,341,983.43**	**47.00**	**47.00**

County of Tulare
Listing of Revenues vs Budget
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Fund: 573 - Redemption Reserve Trust Tc/Tr **Department:** 573 - Redemption R						
Unit: 1000 - Redemption Rese						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 573 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND 573 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
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Fund: 574 - Pims Trust	Tc/Tr		**Department:** 574 - Pims Trust			
Unit: 1000 - Pims Trust						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 574 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND 574 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
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Fund: 575 - Tax Collector - Map Clearances **Department:** 575 - Tax Coll Map Cl						
Unit: 1000 - Tax Coll Map Cl						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 575 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND 575 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

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Fund: 578 - Tax Collector Mobile Home Clearances **Department:** 578 - TaxColl MobHmCl						
Unit: 1000 - TaxColl MobHmCl						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 578 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND 578 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

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Fund: 579 - Tax Collector - Bulk Transfers & Bankruptcie **Department:** 579 - TaxColl BulkT&B						
Unit: 1000 - TaxColl BulkT&B						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 579 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND 579 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
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Fund: 580 - Energy Management Contr (081) **Department:** 580 - Energy Manag						
Unit: 1000 - Energy Manageme						
4801 - Interest	0.00	0.00	4,169.25	4,169.25	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**4,169.25**	**4,169.25**	**1.00**	**1.00**
DEPT 580 Totals:	**0.00**	**0.00**	**4,169.25**	**4,169.25**	**1.00**	**1.00**
FUND 580 Totals:	**0.00**	**0.00**	**4,169.25**	**4,169.25**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

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Fund: 581 - Child Supp Adm/Incentive (016) **Department:** 581 - Cs Adm/Incen						
Unit: 1000 - Child Supp Adm/						
4801 - Interest	0.00	0.00	7,616.58	7,616.58	1.00	1.00
5057 - St-Ch Su Adm	0.00	0.00	0.00	0.00	1.00	1.00
5221 - Fed-Enf Inct	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**7,616.58**	**7,616.58**	**3.00**	**3.00**
DEPT 581 Totals:	**0.00**	**0.00**	**7,616.58**	**7,616.58**	**3.00**	**3.00**
FUND 581 Totals:	**0.00**	**0.00**	**7,616.58**	**7,616.58**	**3.00**	**3.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

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Fund: 582 - Tax Collector - Misc **Department:** 582 - TaxColl Misc						
Unit: 1000 - TaxColl Misc						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 582 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND 582 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

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Fund: 583 - SJVIA Investment Fund **Department:** 583 - SJVIA Fund						
Unit: 1000 - SJVIA Fund						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 583 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND 583 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

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Fund: 585 - Future Economic Development **Department:** 585 - Future Eco Dep						
Unit: 1000 - Future Eco Dep						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 585 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND 585 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

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Fund: 586 - Step-Up and Community Outreach **Department:** 586 - Step Up						
Unit: 1000 - Step Up						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 586 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND 586 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

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Fund: 589 - Homelessness and Community Activity **Department:** 589 - Homelessness						
Unit: 1000 - Homelessness						
4801 - Interest	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
DEPT 589 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
FUND 589 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

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Fund: 590 - Local Revenue Fund 2011 (AB118) **Department:** 590 - LRF 2011 AB118						
Unit: 1000 - LRF 2011 AB118						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
5075 - State Rlgn 2011	0.00	0.00	-3,416,042.72	-3,416,042.72	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**-3,416,042.72**	**-3,416,042.72**	**1.00**	**1.00**
DEPT 590 Totals:	**0.00**	**0.00**	**-3,416,042.72**	**-3,416,042.72**	**1.00**	**1.00**
FUND 590 Totals:	**0.00**	**0.00**	**-3,416,042.72**	**-3,416,042.72**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 591 - IT Projects			**Department:** 591 - ICT Projects			
Unit: 1000 - ICT Projects						
4801 - Interest	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
DEPT 591 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
FUND 591 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 592 - Litigation and Unallowable Reimbursement F **Department:** 592 - Litigat & Unall						
Unit: 1000 - Litigat & Unall						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 592 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND 592 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 594 - Local Community Corrections Special Growtl **Department:** 594 - Loc Spec Grwth						
Unit: 1000 - Loc Spec Grwth						
4801 - Interest	0.00	0.00	5,211.37	5,211.37	0.00	0.00
5075 - State Rlgn 2011	0.00	0.00	-1,546,541.07	-1,546,541.07	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**-1,541,329.70**	**-1,541,329.70**	**0.00**	**0.00**
DEPT 594 Totals:	**0.00**	**0.00**	**-1,541,329.70**	**-1,541,329.70**	**0.00**	**0.00**
FUND 594 Totals:	**0.00**	**0.00**	**-1,541,329.70**	**-1,541,329.70**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 595 - Public Defender General Purpose Trust Fun **Department:** 595 - Pub Def Gen Pur						
Unit: 1000 - Pub Def Gen Pur						
4801 - Interest	0.00	0.00	11,517.73	11,517.73	0.00	0.00
5075 - State Rlgn 2011	25,723.94	25,723.94	131,464.01	131,464.01	0.00	0.00
UNIT 1000 Totals:	**25,723.94**	**25,723.94**	**142,981.74**	**142,981.74**	**0.00**	**0.00**
Fund: 595 - Public Defender General Purpose Trust Fun **Department:** 595 - Pub Def Gen Pur						
Unit: 2000 - Pub Def AB 109						
5075 - State Rlgn 2011	29,943.11	29,943.11	101,913.23	101,913.23	0.00	0.00
UNIT 2000 Totals:	**29,943.11**	**29,943.11**	**101,913.23**	**101,913.23**	**0.00**	**0.00**
DEPT 595 Totals:	**55,667.05**	**55,667.05**	**244,894.97**	**244,894.97**	**0.00**	**0.00**
FUND 595 Totals:	**55,667.05**	**55,667.05**	**244,894.97**	**244,894.97**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 596 - Building and Property Improvement Fund **Department:** 596 - Building and Pr						
Unit: 1000 - Building and Pr						
4801 - Interest	0.00	0.00	22,750.74	22,750.74	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**22,750.74**	**22,750.74**	**0.00**	**0.00**
DEPT 596 Totals:	**0.00**	**0.00**	**22,750.74**	**22,750.74**	**0.00**	**0.00**
FUND 596 Totals:	**0.00**	**0.00**	**22,750.74**	**22,750.74**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 597 - Tobacco Control Proposition 56 **Department:** 597 - Tobacco Control						
Unit: 1000 - Tobacco Control						
4801 - Interest	0.00	0.00	452.84	452.84	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**452.84**	**452.84**	**0.00**	**0.00**
DEPT 597 Totals:	**0.00**	**0.00**	**452.84**	**452.84**	**0.00**	**0.00**
FUND 597 Totals:	**0.00**	**0.00**	**452.84**	**452.84**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 598 - SB2 Affordable Housing Fee **Department:** 598 - SB2 Housing						
Unit: 1000 - SB2 Housing						
4801 - Interest	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
DEPT 598 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
FUND 598 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 599 - Blue Cross Sharable Revenue **Department:** 599 - Blue Cross Shar						
Unit: 1000 - Blue Cross Shar						
4801 - Interest	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
DEPT 599 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
FUND 599 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 601 - Allensworth Elem-General Fund **Department:** 601 - Allensworth						
Unit: 1000 - Allensworth Ele						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	3,419.50	3,419.50	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**3,419.50**	**3,419.50**	**10.00**	**10.00**
DEPT 601 Totals:	**0.00**	**0.00**	**3,419.50**	**3,419.50**	**10.00**	**10.00**
FUND 601 Totals:	**0.00**	**0.00**	**3,419.50**	**3,419.50**	**10.00**	**10.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 602 - Alpaugh Unified-General Fund			**Department:** 602 - Alpaugh Unif			
Unit: 1000 - Alpaugh Unified						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4055 - Timber Yield	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4413 - Oth Ct Fines	0.00	0.00	18.77	18.77	0.00	0.00
4801 - Interest	0.00	0.00	12,667.53	12,667.53	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**12,686.30**	**12,686.30**	**11.00**	**11.00**
DEPT 602 Totals:	**0.00**	**0.00**	**12,686.30**	**12,686.30**	**11.00**	**11.00**
FUND 602 Totals:	**0.00**	**0.00**	**12,686.30**	**12,686.30**	**11.00**	**11.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 603 - Alta Vista Elem-General Fund			**Department:** 603 - Alta Vista			
Unit: 1000 - Alta Vista Elem						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4055 - Timber Yield	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	13,413.69	13,413.69	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**13,413.69**	**13,413.69**	**11.00**	**11.00**
DEPT 603 Totals:	**0.00**	**0.00**	**13,413.69**	**13,413.69**	**11.00**	**11.00**
FUND 603 Totals:	**0.00**	**0.00**	**13,413.69**	**13,413.69**	**11.00**	**11.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 604 - Buena Vista Elem-General Fund			**Department:** 604 - Buena Vista			
Unit: 1000 - Buena Vista Ele						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	9,422.47	9,422.47	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**9,422.47**	**9,422.47**	**10.00**	**10.00**
DEPT 604 Totals:	**0.00**	**0.00**	**9,422.47**	**9,422.47**	**10.00**	**10.00**
FUND 604 Totals:	**0.00**	**0.00**	**9,422.47**	**9,422.47**	**10.00**	**10.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 605 - Burton Elem- General Fund			**Department:** 605 - Burton Elem			
Unit: 1000 - Burton Elementa						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4068 - PT Tax Portion	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	67,367.24	67,367.24	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**67,367.24**	**67,367.24**	**12.00**	**12.00**
DEPT 605 Totals:	**0.00**	**0.00**	**67,367.24**	**67,367.24**	**12.00**	**12.00**
FUND 605 Totals:	**0.00**	**0.00**	**67,367.24**	**67,367.24**	**12.00**	**12.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 607 - Columbine Elem-General Fund			**Department:** 607 - Columbine			
Unit: 1000 - Columbine Eleme						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	9,593.03	9,593.03	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**9,593.03**	**9,593.03**	**10.00**	**10.00**
DEPT 607 Totals:	**0.00**	**0.00**	**9,593.03**	**9,593.03**	**10.00**	**10.00**
FUND 607 Totals:	**0.00**	**0.00**	**9,593.03**	**9,593.03**	**10.00**	**10.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 608 - Cutler Orosi Unif-General Fund			**Department:** 608 - Cutler-Orosi			
Unit: 1000 - Cutler Orosi Un						
4001 - Pr Tx-Cur Se	0.00	0.00	8,240.44	8,240.44	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4055 - Timber Yield	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4413 - Oth Ct Fines	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	116,432.47	116,432.47	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	714.64	714.64	1.00	1.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	1.00	1.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**125,387.55**	**125,387.55**	**15.00**	**15.00**
DEPT 608 Totals:	**0.00**	**0.00**	**125,387.55**	**125,387.55**	**15.00**	**15.00**
FUND 608 Totals:	**0.00**	**0.00**	**125,387.55**	**125,387.55**	**15.00**	**15.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 609 - Closed 082520 to 61B **Department:** 609 - Din Jt Un 2006B						
Unit: 1000 - Din Jt Un 2006B						
4001 - Pr Tx-Cur Se	0.00	0.00	35.67	35.67	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	3.00	3.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.62	0.62	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**39.29**	**39.29**	**8.00**	**8.00**
DEPT 609 Totals:	**0.00**	**0.00**	**39.29**	**39.29**	**8.00**	**8.00**
FUND 609 Totals:	**0.00**	**0.00**	**39.29**	**39.29**	**8.00**	**8.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 60B - Closed 082520 to 660			**Department:** 60B - COS Tul 2008B			
Unit: 1000 - COS Tul 2008B						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**9.00**	**9.00**
DEPT 60B Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**9.00**	**9.00**
FUND 60B Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**9.00**	**9.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 60D - STRATHMORE HI 2002 BD		**Department:**	60D - STRMORE HI 2002			
Unit: 1000 - STRMORE HI 2002						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	2,195.05	2,195.05	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**2,195.05**	**2,195.05**	**9.00**	**9.00**
DEPT 60D Totals:	**0.00**	**0.00**	**2,195.05**	**2,195.05**	**9.00**	**9.00**
FUND 60D Totals:	**0.00**	**0.00**	**2,195.05**	**2,195.05**	**9.00**	**9.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 60E - Closed 082520 to 694		**Department:**	60E - Pvl SFID 02A RP			
Unit: 1000 - Pvl SFID 02A RP						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**9.00**	**9.00**
DEPT 60E Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**9.00**	**9.00**
FUND 60E Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**9.00**	**9.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 60F - Closed 082520 to 612		**Department:**	60F - Ldsy 02A RP			
Unit: 1000 - Ldsy 02A RP						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**9.00**	**9.00**
DEPT 60F Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**9.00**	**9.00**
FUND 60F Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**9.00**	**9.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 60G - Woodlake Unified - General Fund		**Department:**	60G - WDE Unif-Fd100			
Unit: 1000 - WDE Unif-Fd100						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	2.00	2.00
4055 - Timber Yield	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4068 - PT Tax Portion	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	29,478.56	29,478.56	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**29,478.56**	**29,478.56**	**15.00**	**15.00**
DEPT 60G Totals:	**0.00**	**0.00**	**29,478.56**	**29,478.56**	**15.00**	**15.00**
FUND 60G Totals:	**0.00**	**0.00**	**29,478.56**	**29,478.56**	**15.00**	**15.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 60H - DINUBA UNIF 2002 BOND			**Department:** 60H - DINUBA UN 2002			
Unit: 1000 - DINUBA UN 2002						
4001 - Pr Tx-Cur Se	0.00	0.00	284.90	284.90	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	16.91	16.91	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	12,765.04	12,765.04	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	3.25	3.25	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**13,070.10**	**13,070.10**	**9.00**	**9.00**
DEPT 60H Totals:	**0.00**	**0.00**	**13,070.10**	**13,070.10**	**9.00**	**9.00**
FUND 60H Totals:	**0.00**	**0.00**	**13,070.10**	**13,070.10**	**9.00**	**9.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 60J - EXETER HI 2001 BOND		**Department:**	60J - EXETER HI 2001			
Unit: 1000 - EXETER HI 2001						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	4,519.01	4,519.01	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**4,519.01**	**4,519.01**	**9.00**	**9.00**
DEPT 60J Totals:	**0.00**	**0.00**	**4,519.01**	**4,519.01**	**9.00**	**9.00**
FUND 60J Totals:	**0.00**	**0.00**	**4,519.01**	**4,519.01**	**9.00**	**9.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 60K - EARLIMART EL 2012 BND **Department:** 60K - ERLMT El 12A						
Unit: 1000 - ERLMT EL 12A						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	1,964.57	1,964.57	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1,964.57**	**1,964.57**	**8.00**	**8.00**
DEPT 60K Totals:	**0.00**	**0.00**	**1,964.57**	**1,964.57**	**8.00**	**8.00**
FUND 60K Totals:	**0.00**	**0.00**	**1,964.57**	**1,964.57**	**8.00**	**8.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 60L - VISALIA UNF 2012 BOND **Department:** 60L - VUSDGO2012A						
Unit: 1000 - VIS UN BD2010R						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	22,011.75	22,011.75	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**22,011.75**	**22,011.75**	**8.00**	**8.00**
DEPT 60L Totals:	**0.00**	**0.00**	**22,011.75**	**22,011.75**	**8.00**	**8.00**
FUND 60L Totals:	**0.00**	**0.00**	**22,011.75**	**22,011.75**	**8.00**	**8.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 60M - Closed 082520 to 660			**Department:** 60M - COS TL SFID 08C			
Unit: 1000 - COS TL SFID 08C						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**8.00**	**8.00**
DEPT 60M Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**8.00**	**8.00**
FUND 60M Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**8.00**	**8.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 60N - Closed 082520 to 613			**Department:** 60N - LNDSY BD 2012A			
Unit: 1000 - LNDSY BD 2012A						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**8.00**	**8.00**
DEPT 60N Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**8.00**	**8.00**
FUND 60N Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**8.00**	**8.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 60P - Closed 082520 to 638			**Department:** 60P - TBella Bond 08B			
Unit: 1000 - TBella Bond 08B						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**12.00**	**12.00**
DEPT 60P Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**12.00**	**12.00**
FUND 60P Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**12.00**	**12.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 60R - PIXLEY EL 2014 BOND			**Department:** 60R - Pixley Bond 14			
Unit: 1000 - Pixley Bond 14						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	3,445.58	3,445.58	0.00	0.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**3,445.58**	**3,445.58**	**11.00**	**11.00**
DEPT 60R Totals:	**0.00**	**0.00**	**3,445.58**	**3,445.58**	**11.00**	**11.00**
FUND 60R Totals:	**0.00**	**0.00**	**3,445.58**	**3,445.58**	**11.00**	**11.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 60S - SPRINGVILLE EL 2014		**Department:**	60S - Sville Bond 14			
Unit: 1000 - Sville Bond 14						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	861.15	861.15	0.00	0.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**861.15**	**861.15**	**11.00**	**11.00**
DEPT 60S Totals:	**0.00**	**0.00**	**861.15**	**861.15**	**11.00**	**11.00**
FUND 60S Totals:	**0.00**	**0.00**	**861.15**	**861.15**	**11.00**	**11.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 60T - Closed 082520 to 613			**Department:** 60T - Lindsy Bond 12B			
Unit: 1000 - Lindsy Bond 12						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**11.00**	**11.00**
DEPT 60T Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**11.00**	**11.00**
FUND 60T Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**11.00**	**11.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 60U - Earlimart El Bond 1994B			**Department:** 60U - Earlimart 1994B			
Unit: 1000 - Earlimart 1994B						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**11.00**	**11.00**
DEPT 60U Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**11.00**	**11.00**
FUND 60U Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**11.00**	**11.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 60V - Closed 082520 to 60K			**Department:** 60V - Earlimart 2012			
Unit: 1000 - Earlimart 2012B						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**11.00**	**11.00**
DEPT 60V Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**11.00**	**11.00**
FUND 60V Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**11.00**	**11.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 60W - VISALIA UNF 2018 BOND			**Department:** 60W - VISALIA UN 2018			
Unit: 1000 - VISALIA UN 2018						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	24,630.83	24,630.83	0.00	0.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**24,630.83**	**24,630.83**	**11.00**	**11.00**
DEPT 60W Totals:	**0.00**	**0.00**	**24,630.83**	**24,630.83**	**11.00**	**11.00**
FUND 60W Totals:	**0.00**	**0.00**	**24,630.83**	**24,630.83**	**11.00**	**11.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 60X - TIPTON EL 2014 BOND		**Department:**	60X - Tipton Bond14A			
Unit: 1000 - Tipton Bond14A						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	1,741.82	1,741.82	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1,741.82**	**1,741.82**	**12.00**	**12.00**
DEPT 60X Totals:	**0.00**	**0.00**	**1,741.82**	**1,741.82**	**12.00**	**12.00**
FUND 60X Totals:	**0.00**	**0.00**	**1,741.82**	**1,741.82**	**12.00**	**12.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 60Y - FARMERSVILLE 2014 BND		**Department:**	60Y - Farmsvll bnd14A			
Unit: 1000 - Farmsvll bnd14A						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	2,587.09	2,587.09	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**2,587.09**	**2,587.09**	**12.00**	**12.00**
DEPT 60Y Totals:	**0.00**	**0.00**	**2,587.09**	**2,587.09**	**12.00**	**12.00**
FUND 60Y Totals:	**0.00**	**0.00**	**2,587.09**	**2,587.09**	**12.00**	**12.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 60Z - Closed 082520 to 656			**Department:** 60Z - LNDSY 15REF			
Unit: 1000 - LNDSY 15REF						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**9.00**	**9.00**
DEPT 60Z Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**9.00**	**9.00**
FUND 60Z Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**9.00**	**9.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 610 - Ducor Elem-General Fund			**Department:** 610 - Ducor Elem			
Unit: 1000 - Ducor Elementar						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	4,061.11	4,061.11	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**4,061.11**	**4,061.11**	**10.00**	**10.00**
DEPT 610 Totals:	**0.00**	**0.00**	**4,061.11**	**4,061.11**	**10.00**	**10.00**
FUND 610 Totals:	**0.00**	**0.00**	**4,061.11**	**4,061.11**	**10.00**	**10.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 611 - Earlimart Elem-General Fund			**Department:** 611 - Earlimart			
Unit: 1000 - Earlimart Eleme						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4413 - Oth Ct Fines	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	108,016.96	108,016.96	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**108,016.96**	**108,016.96**	**14.00**	**14.00**
DEPT 611 Totals:	**0.00**	**0.00**	**108,016.96**	**108,016.96**	**14.00**	**14.00**
FUND 611 Totals:	**0.00**	**0.00**	**108,016.96**	**108,016.96**	**14.00**	**14.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 612 - LINDSAY UN 2002 BOND **Department:** 612 - LinUn2002B						
Unit: 1000 - LinUn2002B						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	11.00	11.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	6,114.48	6,114.48	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**6,114.48**	**6,114.48**	**18.00**	**18.00**
DEPT 612 Totals:	**0.00**	**0.00**	**6,114.48**	**6,114.48**	**18.00**	**18.00**
FUND 612 Totals:	**0.00**	**0.00**	**6,114.48**	**6,114.48**	**18.00**	**18.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 613 - LINDSAY UN 2012 BOND **Department:** 613 - Lindsay 2012C						
Unit: 1000 - Lindsay 2012C						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	3,221.03	3,221.03	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**3,221.03**	**3,221.03**	**10.00**	**10.00**
DEPT 613 Totals:	**0.00**	**0.00**	**3,221.03**	**3,221.03**	**10.00**	**10.00**
FUND 613 Totals:	**0.00**	**0.00**	**3,221.03**	**3,221.03**	**10.00**	**10.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 615 - KINGS RVR EL 2005 BND **Department:** 615 - Kng Rvr Bd05						
Unit: 1000 - Kings River Uni						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	1,236.92	1,236.92	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1,236.92**	**1,236.92**	**8.00**	**8.00**
DEPT 615 Totals:	**0.00**	**0.00**	**1,236.92**	**1,236.92**	**8.00**	**8.00**
FUND 615 Totals:	**0.00**	**0.00**	**1,236.92**	**1,236.92**	**8.00**	**8.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 616 - Farmersville Unif-General Fund		**Department:**	616 - F'Vil Unif			
Unit: 1000 - Farmersville Un						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4068 - PT Tax Portion	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4413 - Oth Ct Fines	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	56,532.25	56,532.25	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**56,532.25**	**56,532.25**	**14.00**	**14.00**
DEPT 616 Totals:	**0.00**	**0.00**	**56,532.25**	**56,532.25**	**14.00**	**14.00**
FUND 616 Totals:	**0.00**	**0.00**	**56,532.25**	**56,532.25**	**14.00**	**14.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 617 - COS HANFORD SFID 2006 **Department:** 617 - Cos Hnf Bd06						
Unit: 1000 - Cos Hanford Bon						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	25,973.19	25,973.19	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**25,973.19**	**25,973.19**	**7.00**	**7.00**
DEPT 617 Totals:	**0.00**	**0.00**	**25,973.19**	**25,973.19**	**7.00**	**7.00**
FUND 617 Totals:	**0.00**	**0.00**	**25,973.19**	**25,973.19**	**7.00**	**7.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 618 - Hope Elem-General Fund			**Department:** 618 - Hope Elem			
Unit: 1000 - Hope Elementary						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	6,646.17	6,646.17	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**6,646.17**	**6,646.17**	**11.00**	**11.00**
DEPT 618 Totals:	**0.00**	**0.00**	**6,646.17**	**6,646.17**	**11.00**	**11.00**
FUND 618 Totals:	**0.00**	**0.00**	**6,646.17**	**6,646.17**	**11.00**	**11.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 619 - Hot Springs Elem-General Fund			**Department:** 619 - Hot Springs			
Unit: 1000 - Hot Springs Ele						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4055 - Timber Yield	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	2,606.01	2,606.01	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**2,606.01**	**2,606.01**	**11.00**	**11.00**
DEPT 619 Totals:	**0.00**	**0.00**	**2,606.01**	**2,606.01**	**11.00**	**11.00**
FUND 619 Totals:	**0.00**	**0.00**	**2,606.01**	**2,606.01**	**11.00**	**11.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 61A - Closed 082520 to 660			**Department:** 61A - COSTLE08D			
Unit: 1000 - COSTLE08D						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**9.00**	**9.00**
DEPT 61A Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**9.00**	**9.00**
FUND 61A Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**9.00**	**9.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 61B - DINUBA UNIF 2006 BOND			**Department:** 61B - DINUBA UN 2006			
Unit: 1000 - DINUBA UN 2006						
4001 - Pr Tx-Cur Se	0.00	0.00	520.31	520.31	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	25.14	25.14	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	16,097.68	16,097.68	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	4.49	4.49	1.00	1.00
9200 - Op Trf-In	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**16,647.62**	**16,647.62**	**11.00**	**11.00**
DEPT 61B Totals:	**0.00**	**0.00**	**16,647.62**	**16,647.62**	**11.00**	**11.00**
FUND 61B Totals:	**0.00**	**0.00**	**16,647.62**	**16,647.62**	**11.00**	**11.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 61C - CUTLER-OROSI JT 2016		**Department:**	61C - Cut-Orsi 2016A			
Unit: 1000 - Cut-Orsi 2016A						
4001 - Pr Tx-Cur Se	0.00	0.00	373.28	373.28	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	56.48	56.48	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	5,420.07	5,420.07	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	103.21	103.21	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**5,953.04**	**5,953.04**	**10.00**	**10.00**
DEPT 61C Totals:	**0.00**	**0.00**	**5,953.04**	**5,953.04**	**10.00**	**10.00**
FUND 61C Totals:	**0.00**	**0.00**	**5,953.04**	**5,953.04**	**10.00**	**10.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 61E - Closed 082520 to 60R			**Department:** 61E - Pix Union 2014B			
Unit: 1000 - Pix Union 2014B						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**9.00**	**9.00**
DEPT 61E Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**9.00**	**9.00**
FUND 61E Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**9.00**	**9.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 61F - EARLIMART EL 2016 BND			**Department:** 61F - Earlmrtbd16A			
Unit: 1000 - Earlmrtbd16A						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	1,593.98	1,593.98	0.00	0.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1,593.98**	**1,593.98**	**9.00**	**9.00**
DEPT 61F Totals:	**0.00**	**0.00**	**1,593.98**	**1,593.98**	**9.00**	**9.00**
FUND 61F Totals:	**0.00**	**0.00**	**1,593.98**	**1,593.98**	**9.00**	**9.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 61G - BURTON EL 2016 BOND **Department:** 61G - BurtonBD16A						
Unit: 1000 - BurtonBD16A						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	3,154.97	3,154.97	0.00	0.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**3,154.97**	**3,154.97**	**9.00**	**9.00**
DEPT 61G Totals:	**0.00**	**0.00**	**3,154.97**	**3,154.97**	**9.00**	**9.00**
FUND 61G Totals:	**0.00**	**0.00**	**3,154.97**	**3,154.97**	**9.00**	**9.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 61H - EXETER ELSFID 2016 BD			**Department:** 61H - ExeterSFID16A			
Unit: 1000 - ExeterSFID16A						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	3,533.46	3,533.46	0.00	0.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**3,533.46**	**3,533.46**	**9.00**	**9.00**
DEPT 61H Totals:	**0.00**	**0.00**	**3,533.46**	**3,533.46**	**9.00**	**9.00**
FUND 61H Totals:	**0.00**	**0.00**	**3,533.46**	**3,533.46**	**9.00**	**9.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 61K - Closed 082520 to 617			**Department:** 61K - COS Hanford06C			
Unit: 1000 - COS Hanford06C						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**9.00**	**9.00**
DEPT 61K Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**9.00**	**9.00**
FUND 61K Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**9.00**	**9.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 61L - Closed 082520 to 660			**Department:** 61L - COS Tulare08E			
Unit: 1000 - COS Tulare08E						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**9.00**	**9.00**
DEPT 61L Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**9.00**	**9.00**
FUND 61L Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**9.00**	**9.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 61M - Closed 082520 to 665			**Department:** 61M - COS Visalia08D			
Unit: 1000 - COS Visalia08D						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**9.00**	**9.00**
DEPT 61M Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**9.00**	**9.00**
FUND 61M Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**9.00**	**9.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 61N - Closed 082520 to 60Y **Department:** 61N - Farmersville 14						
Unit: 1000 - Farmersville 14						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**9.00**	**9.00**
DEPT 61N Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**9.00**	**9.00**
FUND 61N Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**9.00**	**9.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 61P - Closed 082520 to 61C **Department:** 61P - Cut-Orsi 2016B						
Unit: 1000 - Cut-Orsi 2016B						
4001 - Pr Tx-Cur Se	0.00	0.00	739.01	739.01	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	84.87	84.87	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	98.49	98.49	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**922.37**	**922.37**	**8.00**	**8.00**
DEPT 61P Totals:	**0.00**	**0.00**	**922.37**	**922.37**	**8.00**	**8.00**
FUND 61P Totals:	**0.00**	**0.00**	**922.37**	**922.37**	**8.00**	**8.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 61Q - Closed 082520 to 61H			**Department:** 61Q - ExeterSFID16B			
Unit: 1000 - ExeterSFID16B						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**8.00**	**8.00**
DEPT 61Q Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**8.00**	**8.00**
FUND 61Q Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**8.00**	**8.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 61R - Closed 082520 to 61F			**Department:** 61R - Earlimart 2016B			
Unit: 1000 - Earlimart 2016B						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**10.00**	**10.00**
DEPT 61R Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**10.00**	**10.00**
FUND 61R Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**10.00**	**10.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 61S - STONE CORRAL EL 2018		**Department:**	61S - STNCRLELBD18A			
Unit: 1000 - STNCRLELBD18A						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	76.68	76.68	0.00	0.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**76.68**	**76.68**	**10.00**	**10.00**
DEPT 61S Totals:	**0.00**	**0.00**	**76.68**	**76.68**	**10.00**	**10.00**
FUND 61S Totals:	**0.00**	**0.00**	**76.68**	**76.68**	**10.00**	**10.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 61T - THREE RIVERS EL 2018			**Department:** 61T - Three EL 2018A			
Unit: 1000 - Three EL 2018A						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	718.62	718.62	0.00	0.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**718.62**	**718.62**	**10.00**	**10.00**
DEPT 61T Totals:	**0.00**	**0.00**	**718.62**	**718.62**	**10.00**	**10.00**
FUND 61T Totals:	**0.00**	**0.00**	**718.62**	**718.62**	**10.00**	**10.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 61U - Closed 082520 to 61G			**Department:** 61U - Burton E1 Bond			
Unit: 1000 - Burton E1 Bond						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**10.00**	**10.00**
DEPT 61U Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**10.00**	**10.00**
FUND 61U Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**10.00**	**10.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 61W - WAUKENA JT UNIF 2020 **Department:** 61W - Waukena Jt Unif						
Unit: 1000 - Waukena Jt Unif						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	0.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	0.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	0.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	0.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	0.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	0.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	0.00
4801 - Interest	0.00	0.00	648.53	648.53	0.00	0.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**648.53**	**648.53**	**8.00**	**0.00**
DEPT 61W Totals:	**0.00**	**0.00**	**648.53**	**648.53**	**8.00**	**0.00**
FUND 61W Totals:	**0.00**	**0.00**	**648.53**	**648.53**	**8.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 620 - Closed 082520 to 60H		**Department:**	620 - Dba Bd 2002B			
Unit: 1000 - Dinuba Unified						
4001 - Pr Tx-Cur Se	0.00	0.00	3.41	3.41	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.06	0.06	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**3.47**	**3.47**	**8.00**	**8.00**
DEPT 620 Totals:	**0.00**	**0.00**	**3.47**	**3.47**	**8.00**	**8.00**
FUND 620 Totals:	**0.00**	**0.00**	**3.47**	**3.47**	**8.00**	**8.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 621 - Closed 082520 to 60H		**Department:**	621 - Dba Bd 2002C			
Unit: 1000 - Dinuba Unified						
4001 - Pr Tx-Cur Se	0.00	0.00	0.71	0.71	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.02	0.02	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.73**	**0.73**	**8.00**	**8.00**
DEPT 621 Totals:	**0.00**	**0.00**	**0.73**	**0.73**	**8.00**	**8.00**
FUND 621 Totals:	**0.00**	**0.00**	**0.73**	**0.73**	**8.00**	**8.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 622 - Kings River Elem-General Fund **Department:** 622 - Kings Rv Ele						
Unit: 1000 - Kings River Ele						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	20,374.22	20,374.22	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**20,374.22**	**20,374.22**	**10.00**	**10.00**
DEPT 622 Totals:	**0.00**	**0.00**	**20,374.22**	**20,374.22**	**10.00**	**10.00**
FUND 622 Totals:	**0.00**	**0.00**	**20,374.22**	**20,374.22**	**10.00**	**10.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 623 - Liberty Elem-General Fund			**Department:** 623 - Liberty Elem			
Unit: 1000 - Liberty Element						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	22,294.74	22,294.74	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**22,294.74**	**22,294.74**	**10.00**	**10.00**
DEPT 623 Totals:	**0.00**	**0.00**	**22,294.74**	**22,294.74**	**10.00**	**10.00**
FUND 623 Totals:	**0.00**	**0.00**	**22,294.74**	**22,294.74**	**10.00**	**10.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 624 - Lindsay Unif-General Fund			**Department:** 624 - Lindsay Unif			
Unit: 1000 - Lindsay Unified						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4068 - PT Tax Portion	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4076 - RD H&S 34188 LM	0.00	0.00	0.00	0.00	1.00	1.00
4078 - RD H&S 34188 SA	0.00	0.00	0.00	0.00	1.00	1.00
4413 - Oth Ct Fines	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	89,323.26	89,323.26	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**89,323.26**	**89,323.26**	**16.00**	**16.00**
DEPT 624 Totals:	**0.00**	**0.00**	**89,323.26**	**89,323.26**	**16.00**	**16.00**
FUND 624 Totals:	**0.00**	**0.00**	**89,323.26**	**89,323.26**	**16.00**	**16.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 625 - SUNDALE EL 1998 BOND **Department:** 625 - SUNDALE EL1998						
Unit: 1000 - SUNDALE EL1998						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	1,061.26	1,061.26	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1,061.26**	**1,061.26**	**8.00**	**8.00**
DEPT 625 Totals:	**0.00**	**0.00**	**1,061.26**	**1,061.26**	**8.00**	**8.00**
FUND 625 Totals:	**0.00**	**0.00**	**1,061.26**	**1,061.26**	**8.00**	**8.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 626 - WOODLAKE EL 1998 BOND **Department:** 626 - WOODLAKE EL1998						
Unit: 1000 - WOODLAKE EL1998						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	1,452.89	1,452.89	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1,452.89**	**1,452.89**	**8.00**	**8.00**
DEPT 626 Totals:	**0.00**	**0.00**	**1,452.89**	**1,452.89**	**8.00**	**8.00**
FUND 626 Totals:	**0.00**	**0.00**	**1,452.89**	**1,452.89**	**8.00**	**8.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 627 - WOODLAKE HI 1998 BOND **Department:** 627 - WOODLAKE HI1998						
Unit: 1000 - WOODLAKE HI1998						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	2,058.81	2,058.81	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**2,058.81**	**2,058.81**	**8.00**	**8.00**
DEPT 627 Totals:	**0.00**	**0.00**	**2,058.81**	**2,058.81**	**8.00**	**8.00**
FUND 627 Totals:	**0.00**	**0.00**	**2,058.81**	**2,058.81**	**8.00**	**8.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 628 - BUENA VISTA 1998 BOND **Department:** 628 - B Vista Elem						
Unit: 1000 - Buena Vista Ele						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	216.44	216.44	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**216.44**	**216.44**	**8.00**	**8.00**
DEPT 628 Totals:	**0.00**	**0.00**	**216.44**	**216.44**	**8.00**	**8.00**
FUND 628 Totals:	**0.00**	**0.00**	**216.44**	**216.44**	**8.00**	**8.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 629 - Monson Sultana Elem-General Fd **Department:** 629 - Mon/Sultana						
Unit: 1000 - Monson Sultana						
4001 - Pr Tx-Cur Se	0.00	0.00	1,622.52	1,622.52	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	20,091.18	20,091.18	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	138.38	138.38	1.00	1.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**21,852.08**	**21,852.08**	**12.00**	**12.00**
DEPT 629 Totals:	**0.00**	**0.00**	**21,852.08**	**21,852.08**	**12.00**	**12.00**
FUND 629 Totals:	**0.00**	**0.00**	**21,852.08**	**21,852.08**	**12.00**	**12.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 630 - Oak Valley Elem-General Fund		**Department:**	630 - Oak Valley			
Unit: 1000 - Oak Valley Elem						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	25,451.24	25,451.24	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**25,451.24**	**25,451.24**	**11.00**	**11.00**
DEPT 630 Totals:	**0.00**	**0.00**	**25,451.24**	**25,451.24**	**11.00**	**11.00**
FUND 630 Totals:	**0.00**	**0.00**	**25,451.24**	**25,451.24**	**11.00**	**11.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 631 - Closed 082520 to 61B		**Department:**	631 - DinUn2006A			
Unit: 1000 - DinUn2006A						
4001 - Pr Tx-Cur Se	0.00	0.00	0.71	0.71	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.02	0.02	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.73**	**0.73**	**8.00**	**8.00**
DEPT 631 Totals:	**0.00**	**0.00**	**0.73**	**0.73**	**8.00**	**8.00**
FUND 631 Totals:	**0.00**	**0.00**	**0.73**	**0.73**	**8.00**	**8.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 632 - Outside Creek Elem-General Fd		**Department:**	632 - Outside Crk			
Unit: 1000 - Outside Creek E						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	12,693.42	12,693.42	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**12,693.42**	**12,693.42**	**11.00**	**11.00**
DEPT 632 Totals:	**0.00**	**0.00**	**12,693.42**	**12,693.42**	**11.00**	**11.00**
FUND 632 Totals:	**0.00**	**0.00**	**12,693.42**	**12,693.42**	**11.00**	**11.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 633 - Closed 082520 to 694			**Department:** 633 - Pvl SFID 2002D			
Unit: 1000 - Pvl SFID 2002D						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**10.00**	**10.00**
DEPT 633 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**10.00**	**10.00**
FUND 633 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**10.00**	**10.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 634 - Palo Verde Elem-General Fund			**Department:** 634 - Palo Verde			
Unit: 1000 - Palo Verde Elem						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4068 - PT Tax Portion	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	34,790.29	34,790.29	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**34,790.29**	**34,790.29**	**12.00**	**12.00**
DEPT 634 Totals:	**0.00**	**0.00**	**34,790.29**	**34,790.29**	**12.00**	**12.00**
FUND 634 Totals:	**0.00**	**0.00**	**34,790.29**	**34,790.29**	**12.00**	**12.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 635 - Pixley Elem- General Fund			**Department:** 635 - Pixley Elem			
Unit: 1000 - Pixley Elementa						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4010 - Pr Tx-Schl	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4068 - PT Tax Portion	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4413 - Oth Ct Fines	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	8,150.87	8,150.87	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**8,150.87**	**8,150.87**	**15.00**	**15.00**
DEPT 635 Totals:	**0.00**	**0.00**	**8,150.87**	**8,150.87**	**15.00**	**15.00**
FUND 635 Totals:	**0.00**	**0.00**	**8,150.87**	**8,150.87**	**15.00**	**15.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 636 - Pleasant View Elem-General Fd		**Department:**	636 - Pleasant Vie			
Unit: 1000 - Pleasant View E						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4010 - Pr Tx-Schl	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4068 - PT Tax Portion	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	17,548.85	17,548.85	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**17,548.85**	**17,548.85**	**14.00**	**14.00**
DEPT 636 Totals:	**0.00**	**0.00**	**17,548.85**	**17,548.85**	**14.00**	**14.00**
FUND 636 Totals:	**0.00**	**0.00**	**17,548.85**	**17,548.85**	**14.00**	**14.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 637 - Closed 082520 to 694 **Department:** 637 - Pvl SFID 2002C						
Unit: 1000 - Pvl SFID 2002C						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 637 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND 637 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 638 - TERRA BELLA 2008 BOND **Department:** 638 - P'Ville Elem						
Unit: 1000 - Porterville Ele						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	4,147.23	4,147.23	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**4,147.23**	**4,147.23**	**8.00**	**8.00**
DEPT 638 Totals:	**0.00**	**0.00**	**4,147.23**	**4,147.23**	**8.00**	**8.00**
FUND 638 Totals:	**0.00**	**0.00**	**4,147.23**	**4,147.23**	**8.00**	**8.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 639 - Richgrove Elem-General Fund		**Department:**	639 - Richgrove El			
Unit: 1000 - Richgrove Eleme						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	45,423.77	45,423.77	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**45,423.77**	**45,423.77**	**13.00**	**13.00**
DEPT 639 Totals:	**0.00**	**0.00**	**45,423.77**	**45,423.77**	**13.00**	**13.00**
FUND 639 Totals:	**0.00**	**0.00**	**45,423.77**	**45,423.77**	**13.00**	**13.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 640 - Rockford Elem-General Fund		**Department:**	640 - Rockford Ele			
Unit: 1000 - Rockford Elemen						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4010 - Pr Tx-Schl	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4068 - PT Tax Portion	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	10,953.76	10,953.76	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**10,953.76**	**10,953.76**	**14.00**	**14.00**
DEPT 640 Totals:	**0.00**	**0.00**	**10,953.76**	**10,953.76**	**14.00**	**14.00**
FUND 640 Totals:	**0.00**	**0.00**	**10,953.76**	**10,953.76**	**14.00**	**14.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 641 - Saucelito Elem-General Fund		**Department:**	641 - Saucelito El			
Unit: 1000 - Saucelito Eleme						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	5,352.80	5,352.80	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**5,352.80**	**5,352.80**	**11.00**	**11.00**
DEPT 641 Totals:	**0.00**	**0.00**	**5,352.80**	**5,352.80**	**11.00**	**11.00**
FUND 641 Totals:	**0.00**	**0.00**	**5,352.80**	**5,352.80**	**11.00**	**11.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 642 - Sequoia Union Elem- General Fd		**Department:**	642 - Sequoia Un			
Unit: 1000 - Sequoia Union E						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	12,809.25	12,809.25	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**12,809.25**	**12,809.25**	**11.00**	**11.00**
DEPT 642 Totals:	**0.00**	**0.00**	**12,809.25**	**12,809.25**	**11.00**	**11.00**
FUND 642 Totals:	**0.00**	**0.00**	**12,809.25**	**12,809.25**	**11.00**	**11.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 643 - STONE CORRAL EL 2008		**Department:**	643 - STNCRLELBD 08			
Unit: 1000 - STNCRLELBD 08						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	177.98	177.98	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**177.98**	**177.98**	**8.00**	**8.00**
DEPT 643 Totals:	**0.00**	**0.00**	**177.98**	**177.98**	**8.00**	**8.00**
FUND 643 Totals:	**0.00**	**0.00**	**177.98**	**177.98**	**8.00**	**8.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 644 - Springville Elem-General Fund		**Department:**	644 - S'Ville Elem			
Unit: 1000 - Springville Ele						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4055 - Timber Yield	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	6,135.54	6,135.54	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**6,135.54**	**6,135.54**	**12.00**	**12.00**
DEPT 644 Totals:	**0.00**	**0.00**	**6,135.54**	**6,135.54**	**12.00**	**12.00**
FUND 644 Totals:	**0.00**	**0.00**	**6,135.54**	**6,135.54**	**12.00**	**12.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 646 - Stone Corral Elem-General Fd		**Department:**	646 - Stone Corral			
Unit: 1000 - Stone Corral El						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	15,368.40	15,368.40	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**15,368.40**	**15,368.40**	**11.00**	**11.00**
DEPT 646 Totals:	**0.00**	**0.00**	**15,368.40**	**15,368.40**	**11.00**	**11.00**
FUND 646 Totals:	**0.00**	**0.00**	**15,368.40**	**15,368.40**	**11.00**	**11.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 647 - Strathmore Elem-General Fund			**Department:** 647 - Strathmore			
Unit: 1000 - Strathmore Elem						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4055 - Timber Yield	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4413 - Oth Ct Fines	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	42,571.66	42,571.66	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**42,571.66**	**42,571.66**	**13.00**	**13.00**
DEPT 647 Totals:	**0.00**	**0.00**	**42,571.66**	**42,571.66**	**13.00**	**13.00**
FUND 647 Totals:	**0.00**	**0.00**	**42,571.66**	**42,571.66**	**13.00**	**13.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 648 - Sundale Elem-General Fund			**Department:** 648 - Sundale Elem			
Unit: 1000 - Sundale Element						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	27,546.40	27,546.40	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**27,546.40**	**27,546.40**	**11.00**	**11.00**
DEPT 648 Totals:	**0.00**	**0.00**	**27,546.40**	**27,546.40**	**11.00**	**11.00**
FUND 648 Totals:	**0.00**	**0.00**	**27,546.40**	**27,546.40**	**11.00**	**11.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 649 - Sunnyside Elem-General Fund			**Department:** 649 - Sunnyside El			
Unit: 1000 - Sunnyside Eleme						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	7,245.91	7,245.91	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**7,245.91**	**7,245.91**	**10.00**	**10.00**
DEPT 649 Totals:	**0.00**	**0.00**	**7,245.91**	**7,245.91**	**10.00**	**10.00**
FUND 649 Totals:	**0.00**	**0.00**	**7,245.91**	**7,245.91**	**10.00**	**10.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 650 - WOODLAKE HI 2008 BOND **Department:** 650 - Wdlake HI2008 A						
Unit: 1000 - Wdlake Hi2008 A						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	4,364.73	4,364.73	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**4,364.73**	**4,364.73**	**8.00**	**8.00**
DEPT 650 Totals:	**0.00**	**0.00**	**4,364.73**	**4,364.73**	**8.00**	**8.00**
FUND 650 Totals:	**0.00**	**0.00**	**4,364.73**	**4,364.73**	**8.00**	**8.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 651 - Terra Bella Elem-General Fund **Department:** 651 - Terra Bella						
Unit: 1000 - Terra Bella Ele						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	18,056.99	18,056.99	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**18,056.99**	**18,056.99**	**12.00**	**12.00**
DEPT 651 Totals:	**0.00**	**0.00**	**18,056.99**	**18,056.99**	**12.00**	**12.00**
FUND 651 Totals:	**0.00**	**0.00**	**18,056.99**	**18,056.99**	**12.00**	**12.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 652 - Three Rivers Elem-General Fund			**Department:** 652 - Three Rivers			
Unit: 1000 - Three Rivers El						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4055 - Timber Yield	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	5,889.19	5,889.19	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**5,889.19**	**5,889.19**	**12.00**	**12.00**
DEPT 652 Totals:	**0.00**	**0.00**	**5,889.19**	**5,889.19**	**12.00**	**12.00**
FUND 652 Totals:	**0.00**	**0.00**	**5,889.19**	**5,889.19**	**12.00**	**12.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 653 - Tipton Elem-General Fund			**Department:** 653 - Tipton Elem			
Unit: 1000 - Tipton Elementa						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4010 - Pr Tx-Schl	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4068 - PT Tax Portion	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4413 - Oth Ct Fines	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	19,800.76	19,800.76	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**19,800.76**	**19,800.76**	**16.00**	**16.00**
DEPT 653 Totals:	**0.00**	**0.00**	**19,800.76**	**19,800.76**	**16.00**	**16.00**
FUND 653 Totals:	**0.00**	**0.00**	**19,800.76**	**19,800.76**	**16.00**	**16.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 654 - Traver Elem-General Fund			**Department:** 654 - Traver Elem			
Unit: 1000 - Traver Elementa						
4001 - Pr Tx-Cur Se	0.00	0.00	408.44	408.44	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	99.25	99.25	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	13.93	13.93	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.18	0.18	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	7,285.48	7,285.48	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	84.33	84.33	1.00	1.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**7,891.61**	**7,891.61**	**13.00**	**13.00**
DEPT 654 Totals:	**0.00**	**0.00**	**7,891.61**	**7,891.61**	**13.00**	**13.00**
FUND 654 Totals:	**0.00**	**0.00**	**7,891.61**	**7,891.61**	**13.00**	**13.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 655 - Tulare Elem-General Fund			**Department:** 655 - Tulare Elem			
Unit: 1000 - Tulare Elementa						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4068 - PT Tax Portion	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4413 - Oth Ct Fines	0.00	0.00	2.98	2.98	1.00	1.00
4801 - Interest	0.00	0.00	125,757.87	125,757.87	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**125,760.85**	**125,760.85**	**14.00**	**14.00**
DEPT 655 Totals:	**0.00**	**0.00**	**125,760.85**	**125,760.85**	**14.00**	**14.00**
FUND 655 Totals:	**0.00**	**0.00**	**125,760.85**	**125,760.85**	**14.00**	**14.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 656 - LINDSAY UN 2008 BOND **Department:** 656 - LindUnBd2008A&B						
Unit: 1000 - LindUnBd2008A&B						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	6,582.63	6,582.63	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**6,582.63**	**6,582.63**	**8.00**	**8.00**
DEPT 656 Totals:	**0.00**	**0.00**	**6,582.63**	**6,582.63**	**8.00**	**8.00**
FUND 656 Totals:	**0.00**	**0.00**	**6,582.63**	**6,582.63**	**8.00**	**8.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 657 - Visalia Unif-General Fund			**Department:** 657 - Visalia Unif			
Unit: 1000 - Visalia Unified						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4010 - Pr Tx-Schl	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4068 - PT Tax Portion	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4075 - RD H&S 34188 OA	0.00	0.00	0.00	0.00	1.00	1.00
4076 - RD H&S 34188 LM	0.00	0.00	0.00	0.00	1.00	1.00
4413 - Oth Ct Fines	47.32	47.32	65.74	65.74	1.00	1.00
4801 - Interest	0.00	0.00	406,609.24	406,609.24	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**47.32**	**47.32**	**406,674.98**	**406,674.98**	**18.00**	**18.00**
DEPT 657 Totals:	**47.32**	**47.32**	**406,674.98**	**406,674.98**	**18.00**	**18.00**
FUND 657 Totals:	**47.32**	**47.32**	**406,674.98**	**406,674.98**	**18.00**	**18.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 658 - Closed 082520 to 617 **Department:** 658 - COS Hnf Bd 2008						
Unit: 1000 - COS Hnf Bd 2008						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**7.00**	**7.00**
DEPT 658 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**7.00**	**7.00**
FUND 658 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**7.00**	**7.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 659 - Waukena Elem-General Fund			**Department:** 659 - Waukena Elem			
Unit: 1000 - Waukena Element						
4001 - Pr Tx-Cur Se	0.00	0.00	466.08	466.08	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	112.76	112.76	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	15.83	15.83	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.31	0.31	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	13,248.07	13,248.07	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	96.23	96.23	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**13,939.28**	**13,939.28**	**10.00**	**10.00**
DEPT 659 Totals:	**0.00**	**0.00**	**13,939.28**	**13,939.28**	**10.00**	**10.00**
FUND 659 Totals:	**0.00**	**0.00**	**13,939.28**	**13,939.28**	**10.00**	**10.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 660 - COS TULARE SFID 2008 **Department:** 660 - COS Tul Bd 2008						
Unit: 1000 - COS Tul Bd 2008						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	34,404.95	34,404.95	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**34,404.95**	**34,404.95**	**8.00**	**8.00**
DEPT 660 Totals:	**0.00**	**0.00**	**34,404.95**	**34,404.95**	**8.00**	**8.00**
FUND 660 Totals:	**0.00**	**0.00**	**34,404.95**	**34,404.95**	**8.00**	**8.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 661 - EXETER EL 2008 BOND		**Department:**	661 - Ext El Bd 08A			
Unit: 1000 - Ext El Bd 08A						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	3,155.29	3,155.29	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**3,155.29**	**3,155.29**	**8.00**	**8.00**
DEPT 661 Totals:	**0.00**	**0.00**	**3,155.29**	**3,155.29**	**8.00**	**8.00**
FUND 661 Totals:	**0.00**	**0.00**	**3,155.29**	**3,155.29**	**8.00**	**8.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 662 - Exeter El 2008B **Department:** 662 - Ext El Bd 08B						
Unit: 1000 - Ext El Bd 08B						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 662 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND 662 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 664 - Woodville Elem-General Fund			**Department:** 664 - Woodville El			
Unit: 1000 - Woodville Eleme						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4010 - Pr Tx-Schl	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4068 - PT Tax Portion	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	8,850.37	8,850.37	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**8,850.37**	**8,850.37**	**15.00**	**15.00**
DEPT 664 Totals:	**0.00**	**0.00**	**8,850.37**	**8,850.37**	**15.00**	**15.00**
FUND 664 Totals:	**0.00**	**0.00**	**8,850.37**	**8,850.37**	**15.00**	**15.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 665 - COS VISALIA SFID 2008 **Department:** 665 - COS Vis Bd 2008						
Unit: 1000 - COS Vis Bd 2008						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	47,469.92	47,469.92	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**47,469.92**	**47,469.92**	**8.00**	**8.00**
DEPT 665 Totals:	**0.00**	**0.00**	**47,469.92**	**47,469.92**	**8.00**	**8.00**
FUND 665 Totals:	**0.00**	**0.00**	**47,469.92**	**47,469.92**	**8.00**	**8.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 666 - Co School Serv-General Fund		**Department:**	666 - So Sch Ser			
Unit: 1000 - County School S						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4010 - Pr Tx-Schl	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4055 - Timber Yield	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4068 - PT Tax Portion	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4075 - RD H&S 34188 OA	0.00	0.00	0.00	0.00	1.00	1.00
4076 - RD H&S 34188 LM	0.00	0.00	0.00	0.00	1.00	1.00
4413 - Oth Ct Fines	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	412,769.78	412,769.78	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**412,769.78**	**412,769.78**	**17.00**	**17.00**
DEPT 666 Totals:	**0.00**	**0.00**	**412,769.78**	**412,769.78**	**17.00**	**17.00**
FUND 666 Totals:	**0.00**	**0.00**	**412,769.78**	**412,769.78**	**17.00**	**17.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 667 - Closed 082520 to 665 **Department:** 667 - COS V SFD 08B						
Unit: 1000 - COS V SFD 08B						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**8.00**	**8.00**
DEPT 667 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**8.00**	**8.00**
FUND 667 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**8.00**	**8.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 669 - BURTON EL 2002 BOND			**Department:** 669 - BURTON EL 2002			
Unit: 1000 - BURTON EL 2002						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	1,818.11	1,818.11	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1,818.11**	**1,818.11**	**8.00**	**8.00**
DEPT 669 Totals:	**0.00**	**0.00**	**1,818.11**	**1,818.11**	**8.00**	**8.00**
FUND 669 Totals:	**0.00**	**0.00**	**1,818.11**	**1,818.11**	**8.00**	**8.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 671 - Closed 082520 to 665			**Department:** 671 - V SFD 08C			
Unit: 1000 - V SFD 08C						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	2.00	2.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**11.00**	**11.00**
DEPT 671 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**11.00**	**11.00**
FUND 671 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**11.00**	**11.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 672 - Tulare High-General Fund		**Department:**	672 - Tulare High			
Unit: 1000 - Tulare High						
4001 - Pr Tx-Cur Se	0.00	0.00	473.59	473.59	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	114.52	114.52	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	16.08	16.08	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.31	0.31	1.00	1.00
4010 - Pr Tx-Schl	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4068 - PT Tax Portion	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4413 - Oth Ct Fines	0.00	0.00	3.18	3.18	0.00	0.00
4801 - Interest	0.00	0.00	76,664.05	76,664.05	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	97.79	97.79	1.00	1.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**77,369.52**	**77,369.52**	**15.00**	**15.00**
DEPT 672 Totals:	**0.00**	**0.00**	**77,369.52**	**77,369.52**	**15.00**	**15.00**
FUND 672 Totals:	**0.00**	**0.00**	**77,369.52**	**77,369.52**	**15.00**	**15.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 673 - Closed 082520 to 643			**Department:** 673 - STNCRLELBD08B			
Unit: 1000 - STNCRLELBD08B						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**10.00**	**10.00**
DEPT 673 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**10.00**	**10.00**
FUND 673 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**10.00**	**10.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 675 - College Of Sequoias-General Fd			**Department:** 675 - Cos			
Unit: 1000 - College Of The						
4001 - Pr Tx-Cur Se	0.00	0.00	72,981.14	72,981.14	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	16,821.82	16,821.82	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	2,361.72	2,361.72	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	30.42	30.42	1.00	1.00
4010 - Pr Tx-Schl	0.00	0.00	0.00	0.00	1.00	1.00
4028 - Penalty D Tx	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	12,648.73	12,648.73	1.00	1.00
4033 - Suppl Prior	0.00	0.00	8,956.12	8,956.12	1.00	1.00
4055 - Timber Yield	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	95,575.36	95,575.36	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4068 - PT Tax Portion	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4075 - RD H&S 34188 OA	0.00	0.00	0.00	0.00	1.00	1.00
4076 - RD H&S 34188 LM	0.00	0.00	0.00	0.00	1.00	1.00
4078 - RD H&S 34188 SA	0.00	0.00	0.00	0.00	1.00	1.00
4403 - Red Light V	0.00	0.00	33.93	33.93	1.00	1.00
4429 - Gl Base Fine	157.44	157.44	576.68	576.68	1.00	1.00
4801 - Interest	0.00	0.00	174,313.51	174,313.51	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	15,231.24	15,231.24	1.00	1.00
5459 - Traffic Sch	0.00	0.00	0.00	0.00	1.00	1.00
5474 - Prf Of Corr.	0.00	0.00	0.98	0.98	1.00	1.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	1.00	1.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**157.44**	**157.44**	**399,531.65**	**399,531.65**	**24.00**	**24.00**
DEPT 675 Totals:	**157.44**	**157.44**	**399,531.65**	**399,531.65**	**24.00**	**24.00**
FUND 675 Totals:	**157.44**	**157.44**	**399,531.65**	**399,531.65**	**24.00**	**24.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 677 - Dinuba Joint Unified			**Department:** 677 - Dinuba Jt Un			
Unit: 1000 - Dinuba Joint Un						
4001 - Pr Tx-Cur Se	0.00	0.00	539.91	539.91	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	2.00	2.00
4068 - PT Tax Portion	0.00	0.00	0.00	0.00	2.00	2.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	2.00	2.00
4075 - RD H&S 34188 OA	0.00	0.00	0.00	0.00	1.00	1.00
4078 - RD H&S 34188 SA	0.00	0.00	0.00	0.00	1.00	1.00
4413 - Oth Ct Fines	33.86	33.86	63.09	63.09	1.00	1.00
4801 - Interest	0.00	0.00	156,658.48	156,658.48	1.00	1.00
5017 - Trailor Coac	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	43.86	43.86	1.00	1.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**33.86**	**33.86**	**157,305.34**	**157,305.34**	**21.00**	**21.00**
DEPT 677 Totals:	**33.86**	**33.86**	**157,305.34**	**157,305.34**	**21.00**	**21.00**
FUND 677 Totals:	**33.86**	**33.86**	**157,305.34**	**157,305.34**	**21.00**	**21.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 678 - Porterville Unified School Dst			**Department:** 678 - Pvl Unified			
Unit: 1000 - Porterville Uni						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4010 - Pr Tx-Schl	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4055 - Timber Yield	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	2.00	2.00
4068 - PT Tax Portion	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	2.00	2.00
4413 - Oth Ct Fines	134.99	134.99	325.40	325.40	1.00	1.00
4801 - Interest	0.00	0.00	216,803.16	216,803.16	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**134.99**	**134.99**	**217,128.56**	**217,128.56**	**20.00**	**20.00**
DEPT 678 Totals:	**134.99**	**134.99**	**217,128.56**	**217,128.56**	**20.00**	**20.00**
FUND 678 Totals:	**134.99**	**134.99**	**217,128.56**	**217,128.56**	**20.00**	**20.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 679 - Pville Un Fac Dst Bd 2002A			**Department:** 679 - Pvl Bd 2002A			
Unit: 1000 - Pville Un Fac D						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	0.47	0.47	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.47**	**0.47**	**8.00**	**8.00**
DEPT 679 Totals:	**0.00**	**0.00**	**0.47**	**0.47**	**8.00**	**8.00**
FUND 679 Totals:	**0.00**	**0.00**	**0.47**	**0.47**	**8.00**	**8.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 681 - Visalia Unif Bd 1999C		**Department:**	681 - Visalia Unif			
Unit: 1000 - Visalia Unif Bd						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**8.00**	**8.00**
DEPT 681 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**8.00**	**8.00**
FUND 681 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**8.00**	**8.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 682 - LIBERTY EL 2000 BOND **Department:** 682 - LIBERTY EL 2000						
Unit: 1000 - LIBERTY EL 2000						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	754.29	754.29	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**754.29**	**754.29**	**8.00**	**8.00**
DEPT 682 Totals:	**0.00**	**0.00**	**754.29**	**754.29**	**8.00**	**8.00**
FUND 682 Totals:	**0.00**	**0.00**	**754.29**	**754.29**	**8.00**	**8.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 684 - Closed 082520 to 693			**Department:** 684 - Clsd To 364			
Unit: 1000 - Closed Per Rita						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4004 - Pr Tx-Eraf 3	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4010 - Pr Tx-Schl	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4055 - Timber Yield	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**13.00**	**13.00**
DEPT 684 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**13.00**	**13.00**
FUND 684 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**13.00**	**13.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 685 - Earlimart Elem Bd 1995		**Department:**	685 - Earlmrt Bond			
Unit: 1000 - Earlimart Measu						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	1,375.87	1,375.87	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1,375.87**	**1,375.87**	**8.00**	**8.00**
DEPT 685 Totals:	**0.00**	**0.00**	**1,375.87**	**1,375.87**	**8.00**	**8.00**
FUND 685 Totals:	**0.00**	**0.00**	**1,375.87**	**1,375.87**	**8.00**	**8.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 687 - FARMERSVILLE 1992 BND **Department:** 687 - F'Vil 1992B						
Unit: 1000 - Farmersville Un						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	1,218.49	1,218.49	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1,218.49**	**1,218.49**	**8.00**	**8.00**
DEPT 687 Totals:	**0.00**	**0.00**	**1,218.49**	**1,218.49**	**8.00**	**8.00**
FUND 687 Totals:	**0.00**	**0.00**	**1,218.49**	**1,218.49**	**8.00**	**8.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 688 - TRAVER EL 2004M BOND			**Department:** 688 - Tvr El 2004M			
Unit: 1000 - Traver El Jt Bd						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4004 - Pr Tx-Eraf 3	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4010 - Pr Tx-Schl	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4055 - Timber Yield	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	840.86	840.86	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**840.86**	**840.86**	**13.00**	**13.00**
DEPT 688 Totals:	**0.00**	**0.00**	**840.86**	**840.86**	**13.00**	**13.00**
FUND 688 Totals:	**0.00**	**0.00**	**840.86**	**840.86**	**13.00**	**13.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 689 - CUTLER-OROSI JT 2004		**Department:**	689 - Cut/Or 2004A			
Unit: 1000 - Cutler Orosi Jt						
4001 - Pr Tx-Cur Se	0.00	0.00	495.74	495.74	1.00	1.00
4004 - Pr Tx-Eraf 3	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4010 - Pr Tx-Schl	0.00	0.00	0.00	0.00	1.00	1.00
4028 - Penalty D Tx	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	70.63	70.63	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4055 - Timber Yield	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	5,175.56	5,175.56	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	117.26	117.26	1.00	1.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**5,859.19**	**5,859.19**	**14.00**	**14.00**
DEPT 689 Totals:	**0.00**	**0.00**	**5,859.19**	**5,859.19**	**14.00**	**14.00**
FUND 689 Totals:	**0.00**	**0.00**	**5,859.19**	**5,859.19**	**14.00**	**14.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 690 - EXETER HI 2006 BOND		**Department:**	690 - Exeter Bond			
Unit: 1000 - Exeter Hi Bond						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	3,776.31	3,776.31	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**3,776.31**	**3,776.31**	**8.00**	**8.00**
DEPT 690 Totals:	**0.00**	**0.00**	**3,776.31**	**3,776.31**	**8.00**	**8.00**
FUND 690 Totals:	**0.00**	**0.00**	**3,776.31**	**3,776.31**	**8.00**	**8.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 693 - TULARE JTHI 2004 BOND			**Department:** 693 - Tul Jt 2004A			
Unit: 1000 - Tulare Jt Union						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4004 - Pr Tx-Eraf 3	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4010 - Pr Tx-Schl	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4055 - Timber Yield	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	55,913.45	55,913.45	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**55,913.45**	**55,913.45**	**13.00**	**13.00**
DEPT 693 Totals:	**0.00**	**0.00**	**55,913.45**	**55,913.45**	**13.00**	**13.00**
FUND 693 Totals:	**0.00**	**0.00**	**55,913.45**	**55,913.45**	**13.00**	**13.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 694 - PRTRVILLE ELSFID 2002		**Department:**	694 - Pvl Sfid 02B			
Unit: 1000 - Pvl Un (El) Sfi						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4004 - Pr Tx-Eraf 3	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4010 - Pr Tx-Schl	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4055 - Timber Yield	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	21,764.72	21,764.72	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	1.00	1.00
5865 - Pre/Int Bond	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**21,764.72**	**21,764.72**	**14.00**	**14.00**
DEPT 694 Totals:	**0.00**	**0.00**	**21,764.72**	**21,764.72**	**14.00**	**14.00**
FUND 694 Totals:	**0.00**	**0.00**	**21,764.72**	**21,764.72**	**14.00**	**14.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 695 - TRAVER EL 2004N BOND			**Department:** 695 - Tvr El 2004N			
Unit: 1000 - Traver El Jt Bd						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4004 - Pr Tx-Eraf 3	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4010 - Pr Tx-Schl	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4055 - Timber Yield	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	825.03	825.03	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**825.03**	**825.03**	**13.00**	**13.00**
DEPT 695 Totals:	**0.00**	**0.00**	**825.03**	**825.03**	**13.00**	**13.00**
FUND 695 Totals:	**0.00**	**0.00**	**825.03**	**825.03**	**13.00**	**13.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 696 - Closed 082520 to 639		**Department:**	696 - Richgrove 92			
Unit: 1000 - Richgrove El Bd						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**8.00**	**8.00**
DEPT 696 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**8.00**	**8.00**
FUND 696 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**8.00**	**8.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 698 - VIS UN BD2010R (Replaces Visalia 1999 A, **Department:** 698 - VIS UN BD2010R						
Unit: 1000 - VIS UN BD2010R						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**8.00**	**8.00**
DEPT 698 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**8.00**	**8.00**
FUND 698 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**8.00**	**8.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 699 - Visalia Unif Bd 1999B			**Department:** 699 - Visalia Unif			
Unit: 1000 - Visalia Unif Bd						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**8.00**	**8.00**
DEPT 699 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**8.00**	**8.00**
FUND 699 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**8.00**	**8.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 701 - Allensworth Community Service **Department:** 701 - Allensworth						
Unit: 2000 - Administration						
4801 - Interest	0.00	0.00	1,132.38	1,132.38	1.00	1.00
5076 - St-Cap Grts	0.00	0.00	0.00	0.00	1.00	1.00
5400 - Curr Serv	0.00	0.00	13,000.00	13,000.00	1.00	1.00
5531 - Serv-Wat/Sew	7,225.18	7,225.18	68,233.27	68,233.27	201,210.00	201,210.00
5805 - Misc Revenue	0.00	0.00	3,050.00	3,050.00	1.00	1.00
UNIT 2000 Totals:	**7,225.18**	**7,225.18**	**85,415.65**	**85,415.65**	**201,214.00**	**201,214.00**
DEPT 701 Totals:	**7,225.18**	**7,225.18**	**85,415.65**	**85,415.65**	**201,214.00**	**201,214.00**
FUND 701 Totals:	**7,225.18**	**7,225.18**	**85,415.65**	**85,415.65**	**201,214.00**	**201,214.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 702 - Allensworth Csd-Water Project **Department:** 702 - Allensworth						
Unit: 1000 - Allensworth CSD						
4801 - Interest	0.00	0.00	15.35	15.35	15,000.00	15,000.00
UNIT 1000 Totals:	**0.00**	**0.00**	**15.35**	**15.35**	**15,000.00**	**15,000.00**
DEPT 702 Totals:	**0.00**	**0.00**	**15.35**	**15.35**	**15,000.00**	**15,000.00**
FUND 702 Totals:	**0.00**	**0.00**	**15.35**	**15.35**	**15,000.00**	**15,000.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 703 - Alta Public Cemetery			**Department:** 703 - Alta Pcd			
Unit: 2000 - Administration						
4001 - Pr Tx-Cur Se	0.00	0.00	1,141.48	1,141.48	150,000.00	150,000.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	8,000.00	8,000.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4028 - Penalty D Tx	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	167.18	167.18	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	2,992.82	2,992.82	1.00	1.00
4069 - PT Facilities	0.00	0.00	790.09	790.09	1.00	1.00
4075 - RD H&S 34188 OA	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	5,187.27	5,187.27	0.00	0.00
4807 - Facilty Rent	0.00	0.00	0.00	0.00	3,600.00	3,600.00
5050 - Prop Tax Rel	0.00	0.00	105.93	105.93	1.00	1.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
5542 - Burial Fee	2,866.00	2,866.00	7,080.00	7,080.00	500,000.00	500,000.00
5816 - Oth Sale-Tax	0.00	0.00	0.00	0.00	90,000.00	90,000.00
UNIT 2000 Totals:	**2,866.00**	**2,866.00**	**17,464.77**	**17,464.77**	**751,610.00**	**751,610.00**
DEPT 703 Totals:	**2,866.00**	**2,866.00**	**17,464.77**	**17,464.77**	**751,610.00**	**751,610.00**
FUND 703 Totals:	**2,866.00**	**2,866.00**	**17,464.77**	**17,464.77**	**751,610.00**	**751,610.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 704 - Alta Public Cemetery-Endowment **Department:** 704 - Alta Cem E F						
Unit: 1000 - Alta Cem E F						
4801 - Interest	0.00	0.00	8,488.66	8,488.66	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**8,488.66**	**8,488.66**	**1.00**	**1.00**
DEPT 704 Totals:	**0.00**	**0.00**	**8,488.66**	**8,488.66**	**1.00**	**1.00**
FUND 704 Totals:	**0.00**	**0.00**	**8,488.66**	**8,488.66**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 705 - Alpine Village-Sequoia Cr Csd **Department:** 705 - Alp/Seq Cr						
Unit: 2000 - Administration						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	19,276.00	19,276.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1,126.00	1,126.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	102.00	102.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	20.00	20.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	204.00	204.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	1,021.40	1,021.40	2,910.00	2,910.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	41.00	41.00
5501 - Rd & St Serv	0.00	0.00	0.00	0.00	24,432.00	24,432.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	40,000.00	40,000.00
UNIT 2000 Totals:	**0.00**	**0.00**	**1,021.40**	**1,021.40**	**88,113.00**	**88,113.00**
DEPT 705 Totals:	**0.00**	**0.00**	**1,021.40**	**1,021.40**	**88,113.00**	**88,113.00**
FUND 705 Totals:	**0.00**	**0.00**	**1,021.40**	**1,021.40**	**88,113.00**	**88,113.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 706 - Kings/Tulare Area Agcy On Age **Department:** 706 - A.A.A.						
Unit: 3102 - Title III VII E						
4801 - Interest	0.00	0.00	5,250.79	5,250.79	0.00	0.00
5054 - State-Other	0.00	0.00	0.00	0.00	367.00	367.00
5220 - Fed-Other	0.00	0.00	45,306.00	45,306.00	189,115.00	189,115.00
5801 - RDA Pass Thru	0.00	0.00	173,355.00	173,355.00	210,654.00	210,654.00
UNIT 3102 Totals:	**0.00**	**0.00**	**223,911.79**	**223,911.79**	**400,136.00**	**400,136.00**
Fund: 706 - Kings/Tulare Area Agcy On Age **Department:** 706 - A.A.A.						
Unit: 3105 - Adm Title V						
5220 - Fed-Other	0.00	0.00	0.00	0.00	7,330.00	7,330.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	694.00	694.00
UNIT 3105 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**8,024.00**	**8,024.00**
Fund: 706 - Kings/Tulare Area Agcy On Age **Department:** 706 - A.A.A.						
Unit: 3107 - Advisory Co						
5220 - Fed-Other	0.00	0.00	0.00	0.00	4,000.00	4,000.00
5805 - Misc Revenue	0.00	0.00	11.49	11.49	0.00	0.00
UNIT 3107 Totals:	**0.00**	**0.00**	**11.49**	**11.49**	**4,000.00**	**4,000.00**
Fund: 706 - Kings/Tulare Area Agcy On Age **Department:** 706 - A.A.A.						
Unit: 3108 - Title K/T AAA C						
5249 - Federal CARES	0.00	0.00	793,774.00	793,774.00	0.00	0.00
9433 - Serv-Inter	0.00	0.00	433,226.87	433,226.87	1,765,000.00	0.00
UNIT 3108 Totals:	**0.00**	**0.00**	**1,227,000.87**	**1,227,000.87**	**1,765,000.00**	**0.00**
Fund: 706 - Kings/Tulare Area Agcy On Age **Department:** 706 - A.A.A.						
Unit: 6125 - Sr Ctr Mngt						
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	9,800.00	9,800.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	14,000.00	14,000.00
5850 - Prvt Gnt/Dnt	0.00	0.00	10,500.00	10,500.00	0.00	0.00
5999 - A/P Acc Adj	0.00	0.00	1,540.00	1,540.00	0.00	0.00
UNIT 6125 Totals:	**0.00**	**0.00**	**12,040.00**	**12,040.00**	**23,800.00**	**23,800.00**
Fund: 706 - Kings/Tulare Area Agcy On Age **Department:** 706 - A.A.A.						
Unit: 6129 - Cal Fresh						
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	0.00	0.00
5999 - A/P Acc Adj	0.00	0.00	1,200.00	1,200.00	0.00	0.00
9433 - Serv-Inter	34,470.55	34,470.55	34,470.55	34,470.55	320,000.00	320,000.00
UNIT 6129 Totals:	**34,470.55**	**34,470.55**	**35,670.55**	**35,670.55**	**320,000.00**	**320,000.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 706 - Kings/Tulare Area Agcy On Age **Department:** 706 - A.A.A.						
Unit: 6130 - CALFRESH SSI						
5054 - State-Other	0.00	0.00	0.00	0.00	25,242.00	25,242.00
5220 - Fed-Other	0.00	0.00	0.00	0.00	25,242.00	25,242.00
UNIT 6130 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**50,484.00**	**50,484.00**
Fund: 706 - Kings/Tulare Area Agcy On Age **Department:** 706 - A.A.A.						
Unit: 6243 - KCCOA -Contract						
5054 - State-Other	0.00	0.00	32,901.00	32,901.00	0.00	0.00
5220 - Fed-Other	0.00	0.00	102,219.00	102,219.00	88,279.00	88,279.00
5999 - A/P Acc Adj	0.00	0.00	20,406.72	20,406.72	0.00	0.00
UNIT 6243 Totals:	**0.00**	**0.00**	**155,526.72**	**155,526.72**	**88,279.00**	**88,279.00**
Fund: 706 - Kings/Tulare Area Agcy On Age **Department:** 706 - A.A.A.						
Unit: 6248 - Iii B Ombuds						
5054 - State-Other	0.00	0.00	0.00	0.00	131,600.00	131,600.00
5220 - Fed-Other	0.00	0.00	0.00	0.00	25,060.00	25,060.00
5999 - A/P Acc Adj	0.00	0.00	50,866.65	50,866.65	0.00	0.00
UNIT 6248 Totals:	**0.00**	**0.00**	**50,866.65**	**50,866.65**	**156,660.00**	**156,660.00**
Fund: 706 - Kings/Tulare Area Agcy On Age **Department:** 706 - A.A.A.						
Unit: 6249 - OMB LCPF						
5054 - State-Other	0.00	0.00	1,185.00	1,185.00	4,743.00	4,743.00
5999 - A/P Acc Adj	0.00	0.00	207.55	207.55	0.00	0.00
UNIT 6249 Totals:	**0.00**	**0.00**	**1,392.55**	**1,392.55**	**4,743.00**	**4,743.00**
Fund: 706 - Kings/Tulare Area Agcy On Age **Department:** 706 - A.A.A.						
Unit: 6250 - VIIa Ombud Sup						
5220 - Fed-Other	0.00	0.00	9,447.00	9,447.00	37,799.00	37,799.00
5999 - A/P Acc Adj	0.00	0.00	3,629.19	3,629.19	0.00	0.00
UNIT 6250 Totals:	**0.00**	**0.00**	**13,076.19**	**13,076.19**	**37,799.00**	**37,799.00**
Fund: 706 - Kings/Tulare Area Agcy On Age **Department:** 706 - A.A.A.						
Unit: 6251 - OMB SHF						
5054 - State-Other	0.00	0.00	4,329.00	4,329.00	17,318.00	17,318.00
5999 - A/P Acc Adj	0.00	0.00	8,724.71	8,724.71	0.00	0.00
UNIT 6251 Totals:	**0.00**	**0.00**	**13,053.71**	**13,053.71**	**17,318.00**	**17,318.00**
Fund: 706 - Kings/Tulare Area Agcy On Age **Department:** 706 - A.A.A.						
Unit: 6252 - OMB SNF						
5054 - State-Other	0.00	0.00	5,634.00	5,634.00	0.00	0.00
5220 - Fed-Other	0.00	0.00	0.00	0.00	22,530.00	22,530.00
5999 - A/P Acc Adj	0.00	0.00	2,987.97	2,987.97	0.00	0.00
UNIT 6252 Totals:	**0.00**	**0.00**	**8,621.97**	**8,621.97**	**22,530.00**	**22,530.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 706 - Kings/Tulare Area Agcy On Age **Department:** 706 - A.A.A.						
Unit: 6340 - CSET - Contract						
5220 - Fed-Other	0.00	0.00	0.00	0.00	295,544.00	295,544.00
5999 - A/P Acc Adj	0.00	0.00	39,604.98	39,604.98	0.00	0.00
9433 - Serv-Inter	0.00	0.00	5,308.52	5,308.52	0.00	0.00
UNIT 6340 Totals:	**0.00**	**0.00**	**44,913.50**	**44,913.50**	**295,544.00**	**295,544.00**
Fund: 706 - Kings/Tulare Area Agcy On Age **Department:** 706 - A.A.A.						
Unit: 6430 - Program						
5054 - State-Other	0.00	0.00	0.00	0.00	187,809.00	187,809.00
5220 - Fed-Other	0.00	0.00	0.00	0.00	93,315.00	93,315.00
5223 - Oth Fed Grts	0.00	0.00	0.00	0.00	0.00	0.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	42,117.00	42,117.00
5850 - Prvt Gnt/Dnt	0.00	0.00	5,000.00	5,000.00	0.00	0.00
UNIT 6430 Totals:	**0.00**	**0.00**	**5,000.00**	**5,000.00**	**323,241.00**	**323,241.00**
Fund: 706 - Kings/Tulare Area Agcy On Age **Department:** 706 - A.A.A.						
Unit: 6431 - Hicap Volntr						
5054 - State-Other	0.00	0.00	0.00	0.00	2,500.00	2,500.00
UNIT 6431 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**2,500.00**	**2,500.00**
Fund: 706 - Kings/Tulare Area Agcy On Age **Department:** 706 - A.A.A.						
Unit: 6434 - AAA MIPPA						
5220 - Fed-Other	0.00	0.00	0.00	0.00	6,688.00	6,688.00
5999 - A/P Acc Adj	0.00	0.00	800.00	800.00	0.00	0.00
UNIT 6434 Totals:	**0.00**	**0.00**	**800.00**	**800.00**	**6,688.00**	**6,688.00**
Fund: 706 - Kings/Tulare Area Agcy On Age **Department:** 706 - A.A.A.						
Unit: 6435 - HICAP MIPPA						
5220 - Fed-Other	0.00	0.00	0.00	0.00	22,574.00	22,574.00
5999 - A/P Acc Adj	0.00	0.00	2,000.00	2,000.00	0.00	0.00
UNIT 6435 Totals:	**0.00**	**0.00**	**2,000.00**	**2,000.00**	**22,574.00**	**22,574.00**
Fund: 706 - Kings/Tulare Area Agcy On Age **Department:** 706 - A.A.A.						
Unit: 6575 - III E KCCOA						
5220 - Fed-Other	0.00	0.00	54,777.00	54,777.00	50,397.00	50,397.00
5999 - A/P Acc Adj	0.00	0.00	5,474.12	5,474.12	0.00	0.00
UNIT 6575 Totals:	**0.00**	**0.00**	**60,251.12**	**60,251.12**	**50,397.00**	**50,397.00**
Fund: 706 - Kings/Tulare Area Agcy On Age **Department:** 706 - A.A.A.						
Unit: 6576 - IIIE VADS						
5220 - Fed-Other	0.00	0.00	0.00	0.00	84,360.00	84,360.00
UNIT 6576 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**84,360.00**	**84,360.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 706 - Kings/Tulare Area Agcy On Age **Department:** 706 - A.A.A.						
Unit: 6577 - III E Vly Care						
5220 - Fed-Other	0.00	0.00	0.00	0.00	84,360.00	84,360.00
5999 - A/P Acc Adj	0.00	0.00	23,984.89	23,984.89	0.00	0.00
UNIT 6577 Totals:	**0.00**	**0.00**	**23,984.89**	**23,984.89**	**84,360.00**	**84,360.00**
Fund: 706 - Kings/Tulare Area Agcy On Age **Department:** 706 - A.A.A.						
Unit: 6611 - Sr. Day -meals						
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	15,000.00	15,000.00
UNIT 6611 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**15,000.00**	**15,000.00**
Fund: 706 - Kings/Tulare Area Agcy On Age **Department:** 706 - A.A.A.						
Unit: 6612 - Education/Progr						
5220 - Fed-Other	0.00	0.00	0.00	0.00	15,964.00	15,964.00
5999 - A/P Acc Adj	0.00	0.00	1,062.51	1,062.51	0.00	0.00
UNIT 6612 Totals:	**0.00**	**0.00**	**1,062.51**	**1,062.51**	**15,964.00**	**15,964.00**
Fund: 706 - Kings/Tulare Area Agcy On Age **Department:** 706 - A.A.A.						
Unit: 6617 - CSET Contracted						
5054 - State-Other	0.00	0.00	41,226.00	41,226.00	111,105.00	111,105.00
5216 - Fed-Usda	0.00	0.00	12,303.00	12,303.00	33,156.00	33,156.00
5220 - Fed-Other	0.00	0.00	158,307.00	158,307.00	415,883.00	415,883.00
UNIT 6617 Totals:	**0.00**	**0.00**	**211,836.00**	**211,836.00**	**560,144.00**	**560,144.00**
Fund: 706 - Kings/Tulare Area Agcy On Age **Department:** 706 - A.A.A.						
Unit: 6618 - Tulare-Contract						
5054 - State-Other	0.00	0.00	0.00	0.00	15,871.00	15,871.00
5216 - Fed-Usda	0.00	0.00	0.00	0.00	4,737.00	4,737.00
5220 - Fed-Other	0.00	0.00	0.00	0.00	59,412.00	59,412.00
5999 - A/P Acc Adj	0.00	0.00	75.23	75.23	0.00	0.00
UNIT 6618 Totals:	**0.00**	**0.00**	**75.23**	**75.23**	**80,020.00**	**80,020.00**
Fund: 706 - Kings/Tulare Area Agcy On Age **Department:** 706 - A.A.A.						
Unit: 6619 - Contract KingsC						
5054 - State-Other	0.00	0.00	0.00	0.00	37,929.00	37,929.00
5216 - Fed-Usda	0.00	0.00	0.00	0.00	11,319.00	11,319.00
5220 - Fed-Other	0.00	0.00	0.00	0.00	141,971.00	141,971.00
UNIT 6619 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**191,219.00**	**191,219.00**
Fund: 706 - Kings/Tulare Area Agcy On Age **Department:** 706 - A.A.A.						
Unit: 6716 - Education/Progr						
5220 - Fed-Other	0.00	0.00	0.00	0.00	7,036.00	7,036.00
5999 - A/P Acc Adj	0.00	0.00	333.34	333.34	0.00	0.00
UNIT 6716 Totals:	**0.00**	**0.00**	**333.34**	**333.34**	**7,036.00**	**7,036.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 706 - Kings/Tulare Area Agcy On Age **Department:** 706 - A.A.A.						
Unit: 6717 - CSET- Contracte						
5054 - State-Other	0.00	0.00	72,738.00	72,738.00	196,030.00	196,030.00
5216 - Fed-Usda	0.00	0.00	14,670.00	14,670.00	39,532.00	39,532.00
5220 - Fed-Other	0.00	0.00	136,719.70	136,719.70	183,284.00	183,284.00
UNIT 6717 Totals:	**0.00**	**0.00**	**224,127.70**	**224,127.70**	**418,846.00**	**418,846.00**
Fund: 706 - Kings/Tulare Area Agcy On Age **Department:** 706 - A.A.A.						
Unit: 6719 - Cnt C-2 King Co						
5054 - State-Other	0.00	0.00	0.00	0.00	66,920.00	66,920.00
5216 - Fed-Usda	0.00	0.00	0.00	0.00	13,495.00	13,495.00
5220 - Fed-Other	0.00	0.00	0.00	0.00	62,568.00	62,568.00
5999 - A/P Acc Adj	0.00	0.00	7,157.96	7,157.96	0.00	0.00
UNIT 6719 Totals:	**0.00**	**0.00**	**7,157.96**	**7,157.96**	**142,983.00**	**142,983.00**
Fund: 706 - Kings/Tulare Area Agcy On Age **Department:** 706 - A.A.A.						
Unit: 6798 - Tulare-Contract						
5054 - State-Other	0.00	0.00	0.00	0.00	28,004.00	28,004.00
5216 - Fed-Usda	0.00	0.00	0.00	0.00	5,648.00	5,648.00
5220 - Fed-Other	0.00	0.00	0.00	0.00	26,183.00	26,183.00
UNIT 6798 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**59,835.00**	**59,835.00**
Fund: 706 - Kings/Tulare Area Agcy On Age **Department:** 706 - A.A.A.						
Unit: 6860 - HDM PEI						
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	0.00	0.00
5999 - A/P Acc Adj	0.00	0.00	50.87	50.87	0.00	0.00
9433 - Serv-Inter	0.00	0.00	0.00	0.00	177,255.00	177,255.00
UNIT 6860 Totals:	**0.00**	**0.00**	**50.87**	**50.87**	**177,255.00**	**177,255.00**
Fund: 706 - Kings/Tulare Area Agcy On Age **Department:** 706 - A.A.A.						
Unit: 6973 - CSET Contracted						
5220 - Fed-Other	0.00	0.00	8,694.00	8,694.00	26,783.00	26,783.00
5999 - A/P Acc Adj	0.00	0.00	5,501.13	5,501.13	0.00	0.00
UNIT 6973 Totals:	**0.00**	**0.00**	**14,195.13**	**14,195.13**	**26,783.00**	**26,783.00**
Fund: 706 - Kings/Tulare Area Agcy On Age **Department:** 706 - A.A.A.						
Unit: 6974 - Kings Contracte						
5220 - Fed-Other	0.00	0.00	0.00	0.00	8,000.00	8,000.00
5999 - A/P Acc Adj	0.00	0.00	9,854.00	9,854.00	0.00	0.00
UNIT 6974 Totals:	**0.00**	**0.00**	**9,854.00**	**9,854.00**	**8,000.00**	**8,000.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 706 - Kings/Tulare Area Agcy On Age **Department:** 706 - A.A.A.						
Unit: 7156 - CSET Contracted						
5220 - Fed-Other	0.00	0.00	1,644.00	1,644.00	5,069.00	5,069.00
5999 - A/P Acc Adj	0.00	0.00	0.35	0.35	0.00	0.00
UNIT 7156 Totals:	**0.00**	**0.00**	**1,644.35**	**1,644.35**	**5,069.00**	**5,069.00**
Fund: 706 - Kings/Tulare Area Agcy On Age **Department:** 706 - A.A.A.						
Unit: 7157 - Kings Contracte						
5220 - Fed-Other	0.00	0.00	0.00	0.00	1,514.00	1,514.00
5999 - A/P Acc Adj	0.00	0.00	1.99	1.99	0.00	0.00
UNIT 7157 Totals:	**0.00**	**0.00**	**1.99**	**1.99**	**1,514.00**	**1,514.00**
Fund: 706 - Kings/Tulare Area Agcy On Age **Department:** 706 - A.A.A.						
Unit: 7580 - CSET- Title V						
5220 - Fed-Other	0.00	0.00	0.00	0.00	84,289.00	84,289.00
5999 - A/P Acc Adj	0.00	0.00	7,015.00	7,015.00	0.00	0.00
UNIT 7580 Totals:	**0.00**	**0.00**	**7,015.00**	**7,015.00**	**84,289.00**	**84,289.00**
Fund: 706 - Kings/Tulare Area Agcy On Age **Department:** 706 - A.A.A.						
Unit: 7853 - MSSP -Case Mgt.						
5054 - State-Other	0.00	0.00	0.00	0.00	322,143.00	322,143.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 7853 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**322,143.00**	**322,143.00**
Fund: 706 - Kings/Tulare Area Agcy On Age **Department:** 706 - A.A.A.						
Unit: 7854 - Mssp-Admin						
5054 - State-Other	0.00	0.00	218,265.00	218,265.00	390,273.00	390,273.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	0.00	0.00
5999 - A/P Acc Adj	0.00	0.00	85,335.00	85,335.00	0.00	0.00
UNIT 7854 Totals:	**0.00**	**0.00**	**303,600.00**	**303,600.00**	**390,273.00**	**390,273.00**
Fund: 706 - Kings/Tulare Area Agcy On Age **Department:** 706 - A.A.A.						
Unit: 7855 - Mssp-Waived						
5054 - State-Other	0.00	0.00	0.00	0.00	160,645.00	160,645.00
5999 - A/P Acc Adj	0.00	0.00	26,706.00	26,706.00	0.00	0.00
UNIT 7855 Totals:	**0.00**	**0.00**	**26,706.00**	**26,706.00**	**160,645.00**	**160,645.00**
DEPT 706 Totals:	**34,470.55**	**34,470.55**	**2,685,782.08**	**2,685,782.08**	**6,435,455.00**	**4,670,455.00**
FUND 706 Totals:	**34,470.55**	**34,470.55**	**2,685,782.08**	**2,685,782.08**	**6,435,455.00**	**4,670,455.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 708 - Cen Ca Tristeza Eradication **Department:** 708 - Tristeza Erd						
Unit: 1000 - Administration						
4801 - Interest	0.00	0.00	12,918.46	12,918.46	10,000.00	10,000.00
5000 - I/G Revenues	0.00	0.00	0.00	0.00	1,605,829.00	1,605,829.00
5400 - Curr Serv	0.00	0.00	48,717.34	48,717.34	271,017.00	271,017.00
5805 - Misc Revenue	0.00	0.00	12,168.18	12,168.18	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**73,803.98**	**73,803.98**	**1,886,847.00**	**1,886,847.00**
DEPT 708 Totals:	**0.00**	**0.00**	**73,803.98**	**73,803.98**	**1,886,847.00**	**1,886,847.00**
FUND 708 Totals:	**0.00**	**0.00**	**73,803.98**	**73,803.98**	**1,886,847.00**	**1,886,847.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 709 - Springville Memorial District			**Department:** 709 - Spr'Gvl Mem			
Unit: 2000 - Administration						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	78,000.00	78,000.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	2,348.79	2,348.79	9,900.00	9,900.00
4807 - Facilty Rent	2,553.17	2,553.17	2,553.17	2,553.17	2,000.00	2,000.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
5835 - Oth Revenue	804.69	804.69	804.69	804.69	4,200.00	4,200.00
UNIT 2000 Totals:	**3,357.86**	**3,357.86**	**5,706.65**	**5,706.65**	**94,107.00**	**94,107.00**
DEPT 709 Totals:	**3,357.86**	**3,357.86**	**5,706.65**	**5,706.65**	**94,107.00**	**94,107.00**
FUND 709 Totals:	**3,357.86**	**3,357.86**	**5,706.65**	**5,706.65**	**94,107.00**	**94,107.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 711 - Springville Mem Measure Y **Department:** 711 - Springv MemMsrY						
Unit: 2000 - Springv M MeasY						
4801 - Interest	0.00	0.00	952.53	952.53	4,200.00	4,200.00
5537 - Other Serv	0.00	0.00	0.00	0.00	33,000.00	33,000.00
5805 - Misc Revenue	0.00	0.00	0.00	0.00	5,000.00	5,000.00
UNIT 2000 Totals:	**0.00**	**0.00**	**952.53**	**952.53**	**42,200.00**	**42,200.00**
DEPT 711 Totals:	**0.00**	**0.00**	**952.53**	**952.53**	**42,200.00**	**42,200.00**
FUND 711 Totals:	**0.00**	**0.00**	**952.53**	**952.53**	**42,200.00**	**42,200.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 712 - Delta Vector Control			**Department:** 712 - Delta Vector			
Unit: 1000 - Administration						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	2,312,574.00	2,312,574.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	135,116.00	135,116.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	42,402.00	42,402.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1,818.00	1,818.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	36,571.00	36,571.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	5,253.00	5,253.00
4052 - Other Taxes	62.67	62.67	211.89	211.89	0.00	0.00
4055 - Timber Yield	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	50,000.00	50,000.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	284,988.00	284,988.00
4075 - RD H&S 34188 OA	0.00	0.00	0.00	0.00	1.00	1.00
4078 - RD H&S 34188 SA	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	22,679.32	22,679.32	79,586.00	79,586.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	18,644.00	18,644.00
5400 - Curr Serv	0.00	0.00	57.84	57.84	6,953.00	6,953.00
5401 - Assnt Fee	0.00	0.00	0.00	0.00	0.00	0.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
5805 - Misc Revenue	0.00	0.00	4,700.58	4,700.58	1.00	1.00
5835 - Oth Revenue	0.00	0.00	755.00	755.00	0.00	0.00
UNIT 1000 Totals:	**62.67**	**62.67**	**28,404.63**	**28,404.63**	**2,973,910.00**	**2,973,910.00**
DEPT 712 Totals:	**62.67**	**62.67**	**28,404.63**	**28,404.63**	**2,973,910.00**	**2,973,910.00**
FUND 712 Totals:	**62.67**	**62.67**	**28,404.63**	**28,404.63**	**2,973,910.00**	**2,973,910.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 713 - Dinuba Memorial			**Department:** 713 - Dinuba Mem			
Unit: 2000 - Administration						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	132,465.00	132,465.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4075 - RD H&S 34188 OA	0.00	0.00	0.00	0.00	1.00	1.00
4078 - RD H&S 34188 SA	0.00	0.00	0.00	0.00	1.00	1.00
4800 - Use Of Money	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	168.30	168.30	1.00	1.00
4807 - Facilty Rent	17,600.00	17,600.00	48,800.00	48,800.00	50,450.00	50,450.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5052 - Suppl Subv	0.00	0.00	0.00	0.00	1.00	1.00
5531 - Serv-Wat/Sew	0.00	0.00	0.00	0.00	1.00	1.00
5805 - Misc Revenue	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2000 Totals:	**17,600.00**	**17,600.00**	**48,968.30**	**48,968.30**	**182,931.00**	**182,931.00**
DEPT 713 Totals:	**17,600.00**	**17,600.00**	**48,968.30**	**48,968.30**	**182,931.00**	**182,931.00**
FUND 713 Totals:	**17,600.00**	**17,600.00**	**48,968.30**	**48,968.30**	**182,931.00**	**182,931.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 714 - Earlimart Public Utilities Dis			**Department:** 714 - Earlimart Pu			
Unit: 1000 - Administration						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	9,890.00	9,890.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	638.00	638.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	117.00	117.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	6.00	6.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	162.00	162.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	51.00	51.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	0.00	0.00
4801 - Interest	0.00	0.00	2,730.83	2,730.83	8,110.00	8,110.00
4807 - Facilty Rent	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	46.00	46.00
5531 - Serv-Wat/Sew	0.00	0.00	0.00	0.00	744,539.00	744,539.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
5805 - Misc Revenue	0.00	0.00	0.00	0.00	35,769.00	35,769.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	68,765.00	68,765.00
UNIT 1000 Totals:	**0.00**	**0.00**	**2,730.83**	**2,730.83**	**868,096.00**	**868,096.00**
DEPT 714 Totals:	**0.00**	**0.00**	**2,730.83**	**2,730.83**	**868,096.00**	**868,096.00**
FUND 714 Totals:	**0.00**	**0.00**	**2,730.83**	**2,730.83**	**868,096.00**	**868,096.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 715 - Earlimart Pud-G O Bond-Sewer **Department:** 715 - Ear Go Bd-Sw						
Unit: 1000 - Earlim Sewer						
4801 - Interest	0.00	0.00	66.05	66.05	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**66.05**	**66.05**	**1.00**	**1.00**
DEPT 715 Totals:	**0.00**	**0.00**	**66.05**	**66.05**	**1.00**	**1.00**
FUND 715 Totals:	**0.00**	**0.00**	**66.05**	**66.05**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 716 - East Orosi Comm Serv District **Department:** 716 - E Orosi Csd						
Unit: 1000 - East Orosi Csd						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	40.69	40.69	1.00	1.00
5400 - Curr Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**40.69**	**40.69**	**3.00**	**3.00**
DEPT 716 Totals:	**0.00**	**0.00**	**40.69**	**40.69**	**3.00**	**3.00**
FUND 716 Totals:	**0.00**	**0.00**	**40.69**	**40.69**	**3.00**	**3.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 717 - Eshom Valley Public Cemetery			**Department:** 717 - Eshom Pcd			
Unit: 1000 - Eshom Pcd						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	9,500.00	9,500.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	500.00	500.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	150.00	150.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	40.00	40.00
4055 - Timber Yield	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	125.13	125.13	150.00	150.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	75.00	75.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
5542 - Burial Fee	0.00	0.00	1,500.00	1,500.00	1,500.00	1,500.00
5835 - Oth Revenue	0.00	0.00	300.00	300.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1,925.13**	**1,925.13**	**11,920.00**	**11,920.00**
DEPT 717 Totals:	**0.00**	**0.00**	**1,925.13**	**1,925.13**	**11,920.00**	**11,920.00**
FUND 717 Totals:	**0.00**	**0.00**	**1,925.13**	**1,925.13**	**11,920.00**	**11,920.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 718 - Exeter Public Cemetery			**Department:** 718 - Exeter Pcd			
Unit: 1000 - Administration						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	68,200.00	68,200.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	3,900.00	3,900.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1,800.00	1,800.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4800 - Use Of Money	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	411.09	411.09	1,400.00	1,400.00
5000 - I/G Revenues	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	600.00	600.00
5400 - Curr Serv	43,475.00	43,475.00	146,100.00	146,100.00	240,600.00	240,600.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
5805 - Misc Revenue	1,288.24	1,288.24	1,288.24	1,288.24	1.00	1.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	3,600.00	3,600.00
UNIT 1000 Totals:	**44,763.24**	**44,763.24**	**147,799.33**	**147,799.33**	**320,110.00**	**320,110.00**
DEPT 718 Totals:	**44,763.24**	**44,763.24**	**147,799.33**	**147,799.33**	**320,110.00**	**320,110.00**
FUND 718 Totals:	**44,763.24**	**44,763.24**	**147,799.33**	**147,799.33**	**320,110.00**	**320,110.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 719 - Exeter Public Cemetery-Endowme **Department:** 719 - Exeter Pcdef						
Unit: 1000 - Administration						
4801 - Interest	0.00	0.00	2,440.39	2,440.39	8,000.00	8,000.00
UNIT 1000 Totals:	**0.00**	**0.00**	**2,440.39**	**2,440.39**	**8,000.00**	**8,000.00**
DEPT 719 Totals:	**0.00**	**0.00**	**2,440.39**	**2,440.39**	**8,000.00**	**8,000.00**
FUND 719 Totals:	**0.00**	**0.00**	**2,440.39**	**2,440.39**	**8,000.00**	**8,000.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 720 - Exeter Memorial District			**Department:** 720 - Exeter Mem			
Unit: 1000 - Administration						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	249,700.00	249,700.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	14,500.00	14,500.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	2,100.00	2,100.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	7,100.00	7,100.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	3,846.30	3,846.30	13,700.00	13,700.00
4807 - Facilty Rent	550.00	550.00	1,730.00	1,730.00	18,000.00	18,000.00
5000 - I/G Revenues	0.00	0.00	0.00	0.00	0.00	0.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1,300.00	1,300.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
5805 - Misc Revenue	0.00	0.00	0.00	0.00	1,200.00	1,200.00
5835 - Oth Revenue	0.00	0.00	86.79	86.79	1.00	1.00
UNIT 1000 Totals:	**550.00**	**550.00**	**5,663.09**	**5,663.09**	**307,607.00**	**307,607.00**
DEPT 720 Totals:	**550.00**	**550.00**	**5,663.09**	**5,663.09**	**307,607.00**	**307,607.00**
FUND 720 Totals:	**550.00**	**550.00**	**5,663.09**	**5,663.09**	**307,607.00**	**307,607.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 721 - Goshen Community Service Dist **Department:** 721 - Goshen Csd						
Unit: 2000 - Administration						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	4,600.00	4,600.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	25.00	25.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	13,151.03	13,151.03	35,000.00	35,000.00
5401 - Assnt Fee	0.00	0.00	0.00	0.00	65,804.00	65,804.00
5876 - Swr Connect	0.00	0.00	0.00	0.00	3,500.00	3,500.00
5877 - Sewer Standb	0.00	0.00	0.00	0.00	20,000.00	20,000.00
5878 - Sanitation	0.00	0.00	0.00	0.00	775,000.00	775,000.00
UNIT 2000 Totals:	**0.00**	**0.00**	**13,151.03**	**13,151.03**	**903,931.00**	**903,931.00**
DEPT 721 Totals:	**0.00**	**0.00**	**13,151.03**	**13,151.03**	**903,931.00**	**903,931.00**
FUND 721 Totals:	**0.00**	**0.00**	**13,151.03**	**13,151.03**	**903,931.00**	**903,931.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 723 - Ivanhoe Memorial District			**Department:** 723 - Ivanhoe Mem			
Unit: 2000 - Administration						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	29,983.00	29,983.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1,978.00	1,978.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	355.00	355.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	19.00	19.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	209.00	209.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	67.00	67.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	326.72	326.72	808.00	808.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	138.00	138.00
5400 - Curr Serv	0.00	0.00	0.00	0.00	1,085.00	1,085.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2000 Totals:	**0.00**	**0.00**	**326.72**	**326.72**	**34,646.00**	**34,646.00**
DEPT 723 Totals:	**0.00**	**0.00**	**326.72**	**326.72**	**34,646.00**	**34,646.00**
FUND 723 Totals:	**0.00**	**0.00**	**326.72**	**326.72**	**34,646.00**	**34,646.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 724 - First 5 Tulare County			**Department:** 724 - First 5 Tc			
Unit: 1145 - First 5 TC						
4801 - Interest	0.00	0.00	22,803.12	22,803.12	71,000.00	71,000.00
5000 - I/G Revenues	0.00	0.00	0.00	0.00	1.00	1.00
5054 - State-Other	359,157.07	359,157.07	1,628,337.70	1,628,337.70	4,393,928.00	4,393,928.00
5805 - Misc Revenue	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1145 Totals:	**359,157.07**	**359,157.07**	**1,651,140.82**	**1,651,140.82**	**4,464,930.00**	**4,464,930.00**
DEPT 724 Totals:	**359,157.07**	**359,157.07**	**1,651,140.82**	**1,651,140.82**	**4,464,930.00**	**4,464,930.00**
FUND 724 Totals:	**359,157.07**	**359,157.07**	**1,651,140.82**	**1,651,140.82**	**4,464,930.00**	**4,464,930.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 726 - Levee District No 1 **Department:** 726 - Levee Dist I						
Unit: 1000 - Administration						
4801 - Interest	0.00	0.00	457.99	457.99	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**457.99**	**457.99**	**1.00**	**1.00**
DEPT 726 Totals:	**0.00**	**0.00**	**457.99**	**457.99**	**1.00**	**1.00**
FUND 726 Totals:	**0.00**	**0.00**	**457.99**	**457.99**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 727 - Levee District No 2			**Department:** 727 - Levee Dist 2			
Unit: 1000 - Administration						
4801 - Interest	0.00	0.00	51.97	51.97	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**51.97**	**51.97**	**1.00**	**1.00**
DEPT 727 Totals:	**0.00**	**0.00**	**51.97**	**51.97**	**1.00**	**1.00**
FUND 727 Totals:	**0.00**	**0.00**	**51.97**	**51.97**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 729 - Lindsay Strathmore Public Ceme **Department:** 729 - L/S Pcd						
Unit: 1000 - Administration						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	95,500.00	95,500.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	5,700.00	5,700.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1,400.00	1,400.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	85.00	85.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1,650.00	1,650.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	375.00	375.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	12,000.00	12,000.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4078 - RD H&S 34188 SA	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	2,799.67	2,799.67	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	400.00	400.00
5400 - Curr Serv	0.00	0.00	0.00	0.00	150,000.00	150,000.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
5542 - Burial Fee	0.00	0.00	0.00	0.00	75,000.00	75,000.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	30,000.00	30,000.00
UNIT 1000 Totals:	**0.00**	**0.00**	**2,799.67**	**2,799.67**	**372,114.00**	**372,114.00**
DEPT 729 Totals:	**0.00**	**0.00**	**2,799.67**	**2,799.67**	**372,114.00**	**372,114.00**
FUND 729 Totals:	**0.00**	**0.00**	**2,799.67**	**2,799.67**	**372,114.00**	**372,114.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 730 - Lindsay Strathmore Pcd-Endowme **Department:** 730 - L/S Pcd E F						
Unit: 1000 - Administration						
4801 - Interest	0.00	0.00	3,090.58	3,090.58	9,300.00	9,300.00
5400 - Curr Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**3,090.58**	**3,090.58**	**9,301.00**	**9,301.00**
DEPT 730 Totals:	**0.00**	**0.00**	**3,090.58**	**3,090.58**	**9,301.00**	**9,301.00**
FUND 730 Totals:	**0.00**	**0.00**	**3,090.58**	**3,090.58**	**9,301.00**	**9,301.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 731 - Lindsay/Strathmore Memorial Di			**Department:** 731 - L/S Memorial			
Unit: 1000 - Administration						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	117,000.00	117,000.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	6,700.00	6,700.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	2,400.00	2,400.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	140.00	140.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1,600.00	1,600.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	250.00	250.00
4801 - Interest	0.00	0.00	682.82	682.82	400.00	400.00
4807 - Facilty Rent	0.00	0.00	0.00	0.00	33,000.00	33,000.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1,150.00	1,150.00
5805 - Misc Revenue	0.00	0.00	0.00	0.00	17,000.00	17,000.00
UNIT 1000 Totals:	**0.00**	**0.00**	**682.82**	**682.82**	**179,640.00**	**179,640.00**
DEPT 731 Totals:	**0.00**	**0.00**	**682.82**	**682.82**	**179,640.00**	**179,640.00**
FUND 731 Totals:	**0.00**	**0.00**	**682.82**	**682.82**	**179,640.00**	**179,640.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 732 - London Community Service Dist		**Department:**	732 - London Csd			
Unit: 2000 - Administration						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	18,403.56	18,403.56	1.00	1.00
UNIT 2000 Totals:	**0.00**	**0.00**	**18,403.56**	**18,403.56**	**5.00**	**5.00**
Fund: 732 - London Community Service Dist		**Department:**	732 - London Csd			
Unit: 2001 - Water						
5531 - Serv-Wat/Sew	0.00	0.00	120,065.65	120,065.65	213,184.00	213,184.00
5805 - Misc Revenue	0.00	0.00	460.53	460.53	1.00	1.00
5867 - Litigation P	0.00	0.00	962.76	962.76	1.00	1.00
UNIT 2001 Totals:	**0.00**	**0.00**	**121,488.94**	**121,488.94**	**213,186.00**	**213,186.00**
Fund: 732 - London Community Service Dist		**Department:**	732 - London Csd			
Unit: 2002 - Sewer						
5531 - Serv-Wat/Sew	0.00	0.00	98,031.75	98,031.75	207,080.00	207,080.00
5805 - Misc Revenue	0.00	0.00	110.54	110.54	1.00	1.00
UNIT 2002 Totals:	**0.00**	**0.00**	**98,142.29**	**98,142.29**	**207,081.00**	**207,081.00**
DEPT 732 Totals:	**0.00**	**0.00**	**238,034.79**	**238,034.79**	**420,272.00**	**420,272.00**
FUND 732 Totals:	**0.00**	**0.00**	**238,034.79**	**238,034.79**	**420,272.00**	**420,272.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 733 - Lemoncove Sanitary District **Department:** 733 - Lcove Sanit						
Unit: 1000 - Prop 1 Water						
5064 - Oth St Grnts	5,146.00	5,146.00	31,952.00	31,952.00	1.00	1.00
UNIT 1000 Totals:	**5,146.00**	**5,146.00**	**31,952.00**	**31,952.00**	**1.00**	**1.00**
Fund: 733 - Lemoncove Sanitary District **Department:** 733 - Lcove Sanit						
Unit: 2000 - Administration						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	2,700.00	2,700.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	150.00	150.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	1,009.75	1,009.75	1,200.00	1,200.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5531 - Serv-Wat/Sew	1,498.53	1,498.53	4,047.10	4,047.10	15,000.00	15,000.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
5805 - Misc Revenue	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2000 Totals:	**1,498.53**	**1,498.53**	**5,056.85**	**5,056.85**	**19,059.00**	**19,059.00**
Fund: 733 - Lemoncove Sanitary District **Department:** 733 - Lcove Sanit						
Unit: 2250 - Sewer Revenue N						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1,800.00	1,800.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	100.00	100.00
4801 - Interest	0.00	0.00	0.00	0.00	800.00	800.00
5400 - Curr Serv	0.00	0.00	0.00	0.00	10,000.00	10,000.00
5531 - Serv-Wat/Sew	0.00	0.00	0.00	0.00	0.00	0.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2250 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**12,701.00**	**12,701.00**
DEPT 733 Totals:	**6,644.53**	**6,644.53**	**37,008.85**	**37,008.85**	**31,761.00**	**31,761.00**
FUND 733 Totals:	**6,644.53**	**6,644.53**	**37,008.85**	**37,008.85**	**31,761.00**	**31,761.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 734 - Orosi Memorial District			**Department:** 734 - Orosi Mem			
Unit: 2000 - Administration						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	40,000.00	40,000.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	4,000.00	4,000.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	150.00	150.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	600.00	600.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	10.00	10.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	12,000.00	12,000.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	107.25	107.25	600.00	600.00
4807 - Facilty Rent	0.00	0.00	0.00	0.00	20,000.00	20,000.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	400.00	400.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
5816 - Oth Sale-Tax	0.00	0.00	0.00	0.00	20,000.00	20,000.00
UNIT 2000 Totals:	**0.00**	**0.00**	**107.25**	**107.25**	**97,764.00**	**97,764.00**
DEPT 734 Totals:	**0.00**	**0.00**	**107.25**	**107.25**	**97,764.00**	**97,764.00**
FUND 734 Totals:	**0.00**	**0.00**	**107.25**	**107.25**	**97,764.00**	**97,764.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 735 - Pcsd-Water Systems Development **Department:** 735 - Pcsd-Water						
Unit: 2000 - Administration						
4801 - Interest	0.00	0.00	412.61	412.61	500.00	500.00
5000 - I/G Revenues	0.00	0.00	0.00	0.00	5.00	5.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	5.00	5.00
UNIT 2000 Totals:	**0.00**	**0.00**	**412.61**	**412.61**	**510.00**	**510.00**
DEPT 735 Totals:	**0.00**	**0.00**	**412.61**	**412.61**	**510.00**	**510.00**
FUND 735 Totals:	**0.00**	**0.00**	**412.61**	**412.61**	**510.00**	**510.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 736 - Yettem-Seville Community Services District **Department:** 736 - Yettem-Seville						
Unit: 1000 - Yettem-Seville						
4801 - Interest	0.00	0.00	11.24	11.24	0.00	0.00
5531 - Serv-Wat/Sew	5,281.95	5,281.95	31,063.15	31,063.15	132,000.00	132,000.00
UNIT 1000 Totals:	**5,281.95**	**5,281.95**	**31,074.39**	**31,074.39**	**132,000.00**	**132,000.00**
DEPT 736 Totals:	**5,281.95**	**5,281.95**	**31,074.39**	**31,074.39**	**132,000.00**	**132,000.00**
FUND 736 Totals:	**5,281.95**	**5,281.95**	**31,074.39**	**31,074.39**	**132,000.00**	**132,000.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 737 - Patterson Tract District			**Department:** 737 - Patterson Tr			
Unit: 2000 - Administration						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	2,000.00	2,000.00
4801 - Interest	0.00	0.00	725.78	725.78	1.00	1.00
5064 - Oth St Grnts	0.00	0.00	0.00	0.00	101,450.00	101,450.00
5400 - Curr Serv	2,872.43	2,872.43	67,051.59	67,051.59	70,000.00	70,000.00
5531 - Serv-Wat/Sew	0.00	0.00	0.00	0.00	1.00	1.00
5805 - Misc Revenue	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2000 Totals:	**2,872.43**	**2,872.43**	**67,777.37**	**67,777.37**	**173,453.00**	**173,453.00**
DEPT 737 Totals:	**2,872.43**	**2,872.43**	**67,777.37**	**67,777.37**	**173,453.00**	**173,453.00**
FUND 737 Totals:	**2,872.43**	**2,872.43**	**67,777.37**	**67,777.37**	**173,453.00**	**173,453.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 738 - Patterson Tract G O Bond **Department:** 738 - Patt Go Bond						
Unit: 1000 - P/T Go Bond						
4801 - Interest	0.00	0.00	0.07	0.07	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.07**	**0.07**	**1.00**	**1.00**
DEPT 738 Totals:	**0.00**	**0.00**	**0.07**	**0.07**	**1.00**	**1.00**
FUND 738 Totals:	**0.00**	**0.00**	**0.07**	**0.07**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 740 - Ponderosa Community Serv Dist **Department:** 740 - Pondersoa Cs						
Unit: 2000 - Administration						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
Fund: 740 - Ponderosa Community Serv Dist **Department:** 740 - Pondersoa Cs						
Unit: 2010 - Snow Removal						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	150.00	150.00
4801 - Interest	0.00	0.00	0.00	0.00	1,500.00	1,500.00
5000 - I/G Revenues	0.00	0.00	0.00	0.00	1.00	1.00
5501 - Rd & St Serv	0.00	0.00	0.00	0.00	85,877.00	85,877.00
5531 - Serv-Wat/Sew	0.00	0.00	0.00	0.00	155,490.00	155,490.00
UNIT 2010 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**243,018.00**	**243,018.00**
Fund: 740 - Ponderosa Community Serv Dist **Department:** 740 - Pondersoa Cs						
Unit: 2020 - Water Service						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	150.00	150.00
4801 - Interest	0.00	0.00	1,299.29	1,299.29	1,500.00	1,500.00
5000 - I/G Revenues	0.00	0.00	0.00	0.00	1.00	1.00
5531 - Serv-Wat/Sew	0.00	0.00	0.00	0.00	155,490.00	155,490.00
5805 - Misc Revenue	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2020 Totals:	**0.00**	**0.00**	**1,299.29**	**1,299.29**	**157,142.00**	**157,142.00**
DEPT 740 Totals:	**0.00**	**0.00**	**1,299.29**	**1,299.29**	**400,161.00**	**400,161.00**
FUND 740 Totals:	**0.00**	**0.00**	**1,299.29**	**1,299.29**	**400,161.00**	**400,161.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 741 - Greater Kaweah Groundwater Sustainability **Department:** 741 - Kaweah Groundwa						
Unit: 2000 - Kaweah Groundwa						
4801 - Interest	0.00	0.00	3,708.65	3,708.65	650.00	650.00
5000 - I/G Revenues	100,657.68	100,657.68	269,936.99	269,936.99	758,250.00	758,250.00
5064 - Oth St Grnts	0.00	0.00	0.00	0.00	366,290.00	366,290.00
UNIT 2000 Totals:	**100,657.68**	**100,657.68**	**273,645.64**	**273,645.64**	**1,125,190.00**	**1,125,190.00**
DEPT 741 Totals:	**100,657.68**	**100,657.68**	**273,645.64**	**273,645.64**	**1,125,190.00**	**1,125,190.00**
FUND 741 Totals:	**100,657.68**	**100,657.68**	**273,645.64**	**273,645.64**	**1,125,190.00**	**1,125,190.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 742 - Poplar Community Service Dist **Department:** 742 - Poplar Csd						
Unit: 2000 - Water						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	15,000.00	15,000.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	2,423.82	2,423.82	7,500.00	7,500.00
4807 - Facilty Rent	0.00	0.00	0.00	0.00	0.00	0.00
5064 - Oth St Grnts	0.00	0.00	0.00	0.00	4,100.00	4,100.00
5090 - Prop 84 Water	0.00	0.00	0.00	0.00	0.00	0.00
5531 - Serv-Wat/Sew	16,548.15	16,548.15	82,744.29	82,744.29	200,000.00	200,000.00
UNIT 2000 Totals:	**16,548.15**	**16,548.15**	**85,168.11**	**85,168.11**	**226,603.00**	**226,603.00**
DEPT 742 Totals:	**16,548.15**	**16,548.15**	**85,168.11**	**85,168.11**	**226,603.00**	**226,603.00**
FUND 742 Totals:	**16,548.15**	**16,548.15**	**85,168.11**	**85,168.11**	**226,603.00**	**226,603.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 743 - Porterville Public Cemetery Di			**Department:** 743 - P'Ville Pcd			
Unit: 2000 - Administration						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	274,200.00	274,200.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	16,100.00	16,100.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	5,000.00	5,000.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	300.00	300.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	4,000.00	4,000.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	500.00	500.00
4055 - Timber Yield	0.00	0.00	0.00	0.00	50.00	50.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	5,000.00	5,000.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	3,200.00	3,200.00
4800 - Use Of Money	0.00	0.00	0.00	0.00	40,000.00	40,000.00
4801 - Interest	0.00	0.00	6,240.35	6,240.35	19,000.00	19,000.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	2,300.00	2,300.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
5542 - Burial Fee	35,166.00	35,166.00	225,909.00	225,909.00	425,000.00	425,000.00
5816 - Oth Sale-Tax	9,260.00	9,260.00	57,155.00	57,155.00	120,000.00	120,000.00
5835 - Oth Revenue	154.00	154.00	1,951.95	1,951.95	6,000.00	6,000.00
5841 - O/L Warrants	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2000 Totals:	**44,580.00**	**44,580.00**	**291,256.30**	**291,256.30**	**920,652.00**	**920,652.00**
DEPT 743 Totals:	**44,580.00**	**44,580.00**	**291,256.30**	**291,256.30**	**920,652.00**	**920,652.00**
FUND 743 Totals:	**44,580.00**	**44,580.00**	**291,256.30**	**291,256.30**	**920,652.00**	**920,652.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 744 - Porterville Pcd-Endowment Fund **Department:** 744 - P'Vil Cem Ef						
Unit: 1000 - Administration						
4801 - Interest	0.00	0.00	10,569.00	10,569.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**10,569.00**	**10,569.00**	**1.00**	**1.00**
DEPT 744 Totals:	**0.00**	**0.00**	**10,569.00**	**10,569.00**	**1.00**	**1.00**
FUND 744 Totals:	**0.00**	**0.00**	**10,569.00**	**10,569.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 745 - Porterville Memorial District			**Department:** 745 - P'Ville Mem			
Unit: 2300 - Porterville Vet						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	617,473.00	617,473.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	30,395.00	30,395.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	15,764.00	15,764.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1,333.00	1,333.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1,911.00	1,911.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1,568.00	1,568.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	16.00	16.00
4055 - Timber Yield	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	8,000.00	8,000.00
4801 - Interest	0.00	0.00	13,989.24	13,989.24	41,215.00	41,215.00
4807 - Facilty Rent	18,700.00	18,700.00	90,700.00	90,700.00	180,864.00	180,864.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	6,782.00	6,782.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	64,111.00	64,111.00
UNIT 2300 Totals:	**18,700.00**	**18,700.00**	**104,689.24**	**104,689.24**	**969,435.00**	**969,435.00**
DEPT 745 Totals:	**18,700.00**	**18,700.00**	**104,689.24**	**104,689.24**	**969,435.00**	**969,435.00**
FUND 745 Totals:	**18,700.00**	**18,700.00**	**104,689.24**	**104,689.24**	**969,435.00**	**969,435.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 746 - Porter Vista Public Utility			**Department:** 746 - Por Vis Pud			
Unit: 2000 - Administration						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1,000.00	1,000.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	5,000.00	5,000.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	500.00	500.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	16,685.39	16,685.39	1.00	1.00
5000 - I/G Revenues	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5531 - Serv-Wat/Sew	30,451.33	30,451.33	152,551.94	152,551.94	375,000.00	375,000.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
5805 - Misc Revenue	0.00	0.00	0.00	0.00	1.00	1.00
5835 - Oth Revenue	0.00	0.00	2,590.00	2,590.00	1.00	1.00
UNIT 2000 Totals:	**30,451.33**	**30,451.33**	**171,827.33**	**171,827.33**	**381,512.00**	**381,512.00**
DEPT 746 Totals:	**30,451.33**	**30,451.33**	**171,827.33**	**171,827.33**	**381,512.00**	**381,512.00**
FUND 746 Totals:	**30,451.33**	**30,451.33**	**171,827.33**	**171,827.33**	**381,512.00**	**381,512.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 747 - Poplar Csd -Parks & Recreation **Department:** 747 - Poplar Csd						
Unit: 2000 - Administration						
4801 - Interest	0.00	0.00	435.86	435.86	1,000.00	1,000.00
4807 - Facilty Rent	0.00	0.00	0.00	0.00	1,400.00	1,400.00
5531 - Serv-Wat/Sew	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2000 Totals:	**0.00**	**0.00**	**435.86**	**435.86**	**2,401.00**	**2,401.00**
DEPT 747 Totals:	**0.00**	**0.00**	**435.86**	**435.86**	**2,401.00**	**2,401.00**
FUND 747 Totals:	**0.00**	**0.00**	**435.86**	**435.86**	**2,401.00**	**2,401.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 748 - Poplar Csd -Sewer (State Fund) **Department:** 748 - Poplar Csd-S						
Unit: 2000 - Poplar Csd - Se						
4801 - Interest	0.00	0.00	1,501.39	1,501.39	3,500.00	3,500.00
5064 - Oth St Grnts	0.00	0.00	0.00	0.00	6,500.00	6,500.00
5531 - Serv-Wat/Sew	16,541.00	16,541.00	81,066.86	81,066.86	212,000.00	212,000.00
UNIT 2000 Totals:	**16,541.00**	**16,541.00**	**82,568.25**	**82,568.25**	**222,000.00**	**222,000.00**
DEPT 748 Totals:	**16,541.00**	**16,541.00**	**82,568.25**	**82,568.25**	**222,000.00**	**222,000.00**
FUND 748 Totals:	**16,541.00**	**16,541.00**	**82,568.25**	**82,568.25**	**222,000.00**	**222,000.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 750 - Sequoia Memorial District			**Department:** 750 - Sequoia Mem			
Unit: 1000 - Administration						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	24,686.00	24,686.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1,485.00	1,485.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	453.00	453.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	25.00	25.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	409.00	409.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	81.00	81.00
4801 - Interest	0.00	0.00	1,677.52	1,677.52	6,935.00	6,935.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	205.00	205.00
5537 - Other Serv	0.00	0.00	200.00	200.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1,877.52**	**1,877.52**	**34,280.00**	**34,280.00**
DEPT 750 Totals:	**0.00**	**0.00**	**1,877.52**	**1,877.52**	**34,280.00**	**34,280.00**
FUND 750 Totals:	**0.00**	**0.00**	**1,877.52**	**1,877.52**	**34,280.00**	**34,280.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 751 - So Tulare Co Citrus Pest Contr **Department:** 751 - S Tul Citrus						
Unit: 1000 - Administration						
4801 - Interest	0.00	0.00	3,970.84	3,970.84	3,000.00	3,000.00
5401 - Assnt Fee	0.00	0.00	0.00	0.00	463,161.00	463,161.00
UNIT 1000 Totals:	**0.00**	**0.00**	**3,970.84**	**3,970.84**	**466,161.00**	**466,161.00**
DEPT 751 Totals:	**0.00**	**0.00**	**3,970.84**	**3,970.84**	**466,161.00**	**466,161.00**
FUND 751 Totals:	**0.00**	**0.00**	**3,970.84**	**3,970.84**	**466,161.00**	**466,161.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 752 - Southern Tulare Co Memorial Di			**Department:** 752 - S Tul Mem			
Unit: 1000 - Administration						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	353,674.00	353,674.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	23,300.00	23,300.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	4,172.00	4,172.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	228.00	228.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	2,569.00	2,569.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	814.00	814.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	5,047.00	5,047.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	14,976.00	14,976.00
4801 - Interest	0.00	0.00	4,090.56	4,090.56	10,951.00	10,951.00
4807 - Facilty Rent	0.00	0.00	-7,971.36	-7,971.36	50,000.00	50,000.00
5000 - I/G Revenues	0.00	0.00	0.00	0.00	1,626.00	1,626.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	0.00	0.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
5805 - Misc Revenue	272.83	272.83	272.83	272.83	1.00	1.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**272.83**	**272.83**	**-3,607.97**	**-3,607.97**	**467,361.00**	**467,361.00**
DEPT 752 Totals:	**272.83**	**272.83**	**-3,607.97**	**-3,607.97**	**467,361.00**	**467,361.00**
FUND 752 Totals:	**272.83**	**272.83**	**-3,607.97**	**-3,607.97**	**467,361.00**	**467,361.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 753 - Springville Public Utility Dis		**Department:**	753 - S'Vil Pud			
Unit: 2000 - Administration						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	0.00	0.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	3,184.32	3,184.32	0.00	0.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5076 - St-Cap Grts	0.00	0.00	0.00	0.00	1.00	1.00
5400 - Curr Serv	51,542.22	51,542.22	251,170.88	251,170.88	282,000.00	282,000.00
5531 - Serv-Wat/Sew	0.00	0.00	0.00	0.00	0.00	0.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
5805 - Misc Revenue	320.22	320.22	2,768.99	2,768.99	1.00	1.00
UNIT 2000 Totals:	**51,862.44**	**51,862.44**	**257,124.19**	**257,124.19**	**282,010.00**	**282,010.00**
Fund: 753 - Springville Public Utility Dis		**Department:**	753 - S'Vil Pud			
Unit: 2001 - Water						
5805 - Misc Revenue	0.00	0.00	0.00	0.00	1.00	1.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2001 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**2.00**	**2.00**
Fund: 753 - Springville Public Utility Dis		**Department:**	753 - S'Vil Pud			
Unit: 2002 - Sewer						
5400 - Curr Serv	0.00	0.00	0.00	0.00	302,000.00	302,000.00
5805 - Misc Revenue	0.00	0.00	0.00	0.00	1.00	1.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 2002 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**302,001.00**	**302,001.00**
DEPT 753 Totals:	**51,862.44**	**51,862.44**	**257,124.19**	**257,124.19**	**584,013.00**	**584,013.00**
FUND 753 Totals:	**51,862.44**	**51,862.44**	**257,124.19**	**257,124.19**	**584,013.00**	**584,013.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 754 - Eastern Tule Groundwater Agency **Department:** 754 - Tule Groundwat						
Unit: 2000 - Tule Groundwate						
4801 - Interest	0.00	0.00	4,369.55	4,369.55	0.00	0.00
5000 - I/G Revenues	0.00	0.00	258,285.63	258,285.63	759,605.00	759,605.00
5531 - Serv-Wat/Sew	0.00	0.00	0.00	0.00	759,605.00	759,605.00
5835 - Oth Revenue	23,366.54	23,366.54	454,862.52	454,862.52	1.00	1.00
UNIT 2000 Totals:	**23,366.54**	**23,366.54**	**717,517.70**	**717,517.70**	**1,519,211.00**	**1,519,211.00**
DEPT 754 Totals:	**23,366.54**	**23,366.54**	**717,517.70**	**717,517.70**	**1,519,211.00**	**1,519,211.00**
FUND 754 Totals:	**23,366.54**	**23,366.54**	**717,517.70**	**717,517.70**	**1,519,211.00**	**1,519,211.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 755 - Alpaugh CSD			**Department:** 755 - Alpaugh CSD			
Unit: 1000 - Administration						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	927.08	927.08	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**927.08**	**927.08**	**5.00**	**5.00**
DEPT 755 Totals:	**0.00**	**0.00**	**927.08**	**927.08**	**5.00**	**5.00**
FUND 755 Totals:	**0.00**	**0.00**	**927.08**	**927.08**	**5.00**	**5.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 756 - Strathmore Fire District		**Department:**	756 - Strath Fire			
Unit: 1000 - Administration						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	29,522.00	29,522.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1,915.00	1,915.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	367.00	367.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	20.00	20.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	203.00	203.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	65.00	65.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	1,346.25	1,346.25	4,574.00	4,574.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	133.00	133.00
5400 - Curr Serv	0.00	0.00	0.00	0.00	1.00	1.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1,346.25**	**1,346.25**	**36,803.00**	**36,803.00**
DEPT 756 Totals:	**0.00**	**0.00**	**1,346.25**	**1,346.25**	**36,803.00**	**36,803.00**
FUND 756 Totals:	**0.00**	**0.00**	**1,346.25**	**1,346.25**	**36,803.00**	**36,803.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 757 - Sultana Csd-Water		**Department:**	757 - Sult Csd-Wtr			
Unit: 2000 - Administration						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	4,000.00	4,000.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	250.00	250.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	100.00	100.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	25.00	25.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	25.00	25.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	25.00	25.00
4801 - Interest	0.00	0.00	671.86	671.86	750.00	750.00
5000 - I/G Revenues	0.00	0.00	0.00	0.00	0.00	0.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	50.00	50.00
5531 - Serv-Wat/Sew	0.00	0.00	20,816.50	20,816.50	130,730.00	130,730.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	1.00	1.00
5841 - O/L Warrants	0.00	0.00	75.00	75.00	0.00	0.00
UNIT 2000 Totals:	**0.00**	**0.00**	**21,563.36**	**21,563.36**	**135,956.00**	**135,956.00**
DEPT 757 Totals:	**0.00**	**0.00**	**21,563.36**	**21,563.36**	**135,956.00**	**135,956.00**
FUND 757 Totals:	**0.00**	**0.00**	**21,563.36**	**21,563.36**	**135,956.00**	**135,956.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 758 - Sultana Csd-Sewer			**Department:** 758 - Sult Csd-Sew			
Unit: 2000 - Administration						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	4,000.00	4,000.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	250.00	250.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	100.00	100.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	25.00	25.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	25.00	25.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	25.00	25.00
4801 - Interest	0.00	0.00	199.82	199.82	750.00	750.00
5000 - I/G Revenues	0.00	0.00	0.00	0.00	0.00	0.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	50.00	50.00
5531 - Serv-Wat/Sew	0.00	0.00	20,816.50	20,816.50	106,485.00	106,485.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	1.00	1.00
5841 - O/L Warrants	0.00	0.00	75.00	75.00	0.00	0.00
UNIT 2000 Totals:	**0.00**	**0.00**	**21,091.32**	**21,091.32**	**111,712.00**	**111,712.00**
DEPT 758 Totals:	**0.00**	**0.00**	**21,091.32**	**21,091.32**	**111,712.00**	**111,712.00**
FUND 758 Totals:	**0.00**	**0.00**	**21,091.32**	**21,091.32**	**111,712.00**	**111,712.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 760 - Terra Bella Memorial District			**Department:** 760 - Ter Bel Mem			
Unit: 1000 - Administration						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	20,000.00	20,000.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	100.00	100.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	100.00	100.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	100.00	100.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	300.00	300.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	100.00	100.00
4055 - Timber Yield	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	357.58	357.58	1.00	1.00
4807 - Facilty Rent	0.00	0.00	0.00	0.00	25,000.00	25,000.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**357.58**	**357.58**	**45,705.00**	**45,705.00**
DEPT 760 Totals:	**0.00**	**0.00**	**357.58**	**357.58**	**45,705.00**	**45,705.00**
FUND 760 Totals:	**0.00**	**0.00**	**357.58**	**357.58**	**45,705.00**	**45,705.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 761 - Terra Bella Sewer Maintenance District **Department:** 761 - Ter Bel Sew						
Unit: 2000 - Admin						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	35,000.00	35,000.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	2,500.00	2,500.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	500.00	500.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	50.00	50.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	300.00	300.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	100.00	100.00
4056 - Aircraft	0.00	0.00	0.00	0.00	0.00	0.00
4058 - Eraf	0.00	0.00	0.00	0.00	0.00	0.00
4463 - Penalties	0.00	0.00	1,072.90	1,072.90	1,000.00	1,000.00
4801 - Interest	0.00	0.00	4,806.77	4,806.77	15,000.00	15,000.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	200.00	200.00
5531 - Serv-Wat/Sew	0.00	0.00	54,772.50	54,772.50	146,248.00	146,248.00
5851 - Nsf Checks	0.00	0.00	0.00	0.00	1.00	1.00
5876 - Swr Connect	0.00	0.00	0.00	0.00	1.00	1.00
5999 - A/P Acc Adj	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2000 Totals:	**0.00**	**0.00**	**60,652.17**	**60,652.17**	**200,901.00**	**200,901.00**
DEPT 761 Totals:	**0.00**	**0.00**	**60,652.17**	**60,652.17**	**200,901.00**	**200,901.00**
FUND 761 Totals:	**0.00**	**0.00**	**60,652.17**	**60,652.17**	**200,901.00**	**200,901.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 763 - Teviston Community Service Dis **Department:** 763 - Teviston Csd						
Unit: 1000 - Administration						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	9.18	9.18	1.00	1.00
5000 - I/G Revenues	0.00	0.00	0.00	0.00	0.00	0.00
5400 - Curr Serv	0.00	0.00	0.00	0.00	0.00	0.00
5805 - Misc Revenue	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**9.18**	**9.18**	**5.00**	**5.00**
DEPT 763 Totals:	**0.00**	**0.00**	**9.18**	**9.18**	**5.00**	**5.00**
FUND 763 Totals:	**0.00**	**0.00**	**9.18**	**9.18**	**5.00**	**5.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 764 - Three Rivers Public Cemetery			**Department:** 764 - Three Rv Pcd			
Unit: 1000 - Administration						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	5,900.00	5,900.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	350.00	350.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	97.32	97.32	10.00	10.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	30.00	30.00
5400 - Curr Serv	0.00	0.00	0.00	0.00	35,000.00	35,000.00
5537 - Other Serv	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**97.32**	**97.32**	**41,297.00**	**41,297.00**
DEPT 764 Totals:	**0.00**	**0.00**	**97.32**	**97.32**	**41,297.00**	**41,297.00**
FUND 764 Totals:	**0.00**	**0.00**	**97.32**	**97.32**	**41,297.00**	**41,297.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 765 - Three Rivers Pcd-Endowment Fd **Department:** 765 - 3 Riv Cem Ef						
Unit: 1000 - Administration						
4801 - Interest	0.00	0.00	227.59	227.59	301.00	301.00
5400 - Curr Serv	0.00	0.00	1,089.00	1,089.00	1,500.00	1,500.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1,316.59**	**1,316.59**	**1,801.00**	**1,801.00**
DEPT 765 Totals:	**0.00**	**0.00**	**1,316.59**	**1,316.59**	**1,801.00**	**1,801.00**
FUND 765 Totals:	**0.00**	**0.00**	**1,316.59**	**1,316.59**	**1,801.00**	**1,801.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 766 - Three Rivers Memorial District **Department:** 766 - Three Rv Mem						
Unit: 1000 - Administration						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	52,000.00	52,000.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	2,800.00	2,800.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	1,712.94	1,712.94	5,000.00	5,000.00
4807 - Facilty Rent	0.00	0.00	43.14	43.14	5,000.00	5,000.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	500.00	500.00
5805 - Misc Revenue	0.00	0.00	490.17	490.17	100.00	100.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	40,000.00	40,000.00
UNIT 1000 Totals:	**0.00**	**0.00**	**2,246.25**	**2,246.25**	**105,402.00**	**105,402.00**
DEPT 766 Totals:	**0.00**	**0.00**	**2,246.25**	**2,246.25**	**105,402.00**	**105,402.00**
FUND 766 Totals:	**0.00**	**0.00**	**2,246.25**	**2,246.25**	**105,402.00**	**105,402.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 769 - Tipton-Pixley Public Cemetery			**Department:** 769 - Tip-Pix Pcd			
Unit: 1000 - Administration						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	78,868.00	78,868.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	4,796.00	4,796.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1,204.00	1,204.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	75.00	75.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1,063.00	1,063.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	249.00	249.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	7,740.00	7,740.00
4801 - Interest	0.00	0.00	893.19	893.19	5,837.00	5,837.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	327.00	327.00
5052 - Suppl Subv	0.00	0.00	0.00	0.00	0.00	0.00
5400 - Curr Serv	3,315.50	3,315.50	27,494.55	27,494.55	0.00	0.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
5542 - Burial Fee	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**3,315.50**	**3,315.50**	**28,387.74**	**28,387.74**	**100,161.00**	**100,161.00**
DEPT 769 Totals:	**3,315.50**	**3,315.50**	**28,387.74**	**28,387.74**	**100,161.00**	**100,161.00**
FUND 769 Totals:	**3,315.50**	**3,315.50**	**28,387.74**	**28,387.74**	**100,161.00**	**100,161.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 770 - Tipton-Pixley Pcd-Endowment **Department:** 770 - Tip-Pix Pcef						
Unit: 1000 - Administration						
4801 - Interest	0.00	0.00	1,097.37	1,097.37	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1,097.37**	**1,097.37**	**1.00**	**1.00**
DEPT 770 Totals:	**0.00**	**0.00**	**1,097.37**	**1,097.37**	**1.00**	**1.00**
FUND 770 Totals:	**0.00**	**0.00**	**1,097.37**	**1,097.37**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 771 - Tulare Co Flood Control			**Department:** 771 - Tul Co Flood			
Unit: 2000 - Administration						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	500,000.00	500,000.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	30,000.00	30,000.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	500.00	500.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	2,500.00	2,500.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	100.00	100.00
4055 - Timber Yield	0.00	0.00	0.00	0.00	20.00	20.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	11,000.00	11,000.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	50,000.00	50,000.00
4075 - RD H&S 34188 OA	0.00	0.00	0.00	0.00	1.00	1.00
4076 - RD H&S 34188 LM	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	29,469.85	29,469.85	48,000.00	48,000.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	3,000.00	3,000.00
5054 - State-Other	0.00	0.00	0.00	0.00	2,270,000.00	2,270,000.00
UNIT 2000 Totals:	**0.00**	**0.00**	**29,469.85**	**29,469.85**	**2,915,125.00**	**2,915,125.00**
DEPT 771 Totals:	**0.00**	**0.00**	**29,469.85**	**29,469.85**	**2,915,125.00**	**2,915,125.00**
FUND 771 Totals:	**0.00**	**0.00**	**29,469.85**	**29,469.85**	**2,915,125.00**	**2,915,125.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 772 - Tulare Public Cemetery			**Department:** 772 - Tulare Pcd			
Unit: 1000 - Administration						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	160,418.00	160,418.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	9,000.00	9,000.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	3,040.00	3,040.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	130.00	130.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	2,800.00	2,800.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	400.00	400.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	6,500.00	6,500.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	5,900.00	5,900.00
4801 - Interest	0.00	0.00	1,633.83	1,633.83	3,000.00	3,000.00
5000 - I/G Revenues	0.00	0.00	0.00	0.00	30.00	30.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1,200.00	1,200.00
5400 - Curr Serv	71,112.90	71,112.90	378,244.83	378,244.83	732,345.00	732,345.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
5805 - Misc Revenue	0.00	0.00	0.00	0.00	2,000.00	2,000.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	9,200.00	9,200.00
UNIT 1000 Totals:	**71,112.90**	**71,112.90**	**379,878.66**	**379,878.66**	**935,965.00**	**935,965.00**
DEPT 772 Totals:	**71,112.90**	**71,112.90**	**379,878.66**	**379,878.66**	**935,965.00**	**935,965.00**
FUND 772 Totals:	**71,112.90**	**71,112.90**	**379,878.66**	**379,878.66**	**935,965.00**	**935,965.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 773 - Tulare Pub Cem Dist-Endowment **Department:** 773 - Tul Pcd-Ef						
Unit: 1000 - Administration						
4801 - Interest	0.00	0.00	8,822.65	8,822.65	0.00	0.00
5400 - Curr Serv	5,193.00	5,193.00	31,032.00	31,032.00	0.00	0.00
UNIT 1000 Totals:	**5,193.00**	**5,193.00**	**39,854.65**	**39,854.65**	**0.00**	**0.00**
DEPT 773 Totals:	**5,193.00**	**5,193.00**	**39,854.65**	**39,854.65**	**0.00**	**0.00**
FUND 773 Totals:	**5,193.00**	**5,193.00**	**39,854.65**	**39,854.65**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 774 - Tulare Co Pest Control Dist **Department:** 774 - Tc Pest Cntl						
Unit: 1000 - Administration						
4801 - Interest	0.00	0.00	11,099.62	11,099.62	8,000.00	8,000.00
5000 - I/G Revenues	0.00	0.00	0.00	0.00	1.00	1.00
5401 - Assnt Fee	0.00	0.00	0.00	0.00	638,615.00	638,615.00
UNIT 1000 Totals:	**0.00**	**0.00**	**11,099.62**	**11,099.62**	**646,616.00**	**646,616.00**
DEPT 774 Totals:	**0.00**	**0.00**	**11,099.62**	**11,099.62**	**646,616.00**	**646,616.00**
FUND 774 Totals:	**0.00**	**0.00**	**11,099.62**	**11,099.62**	**646,616.00**	**646,616.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 777 - Tulare Memorial District			**Department:** 777 - Tulare Mem			
Unit: 2000 - Administration						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	500,000.00	500,000.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	25,000.00	25,000.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	4,000.00	4,000.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	300.00	300.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	3,700.00	3,700.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1,000.00	1,000.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4800 - Use Of Money	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	7,045.99	7,045.99	9,000.00	9,000.00
4807 - Facilty Rent	-4,100.00	-4,100.00	50.00	50.00	40,000.00	40,000.00
5000 - I/G Revenues	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1,000.00	1,000.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
5805 - Misc Revenue	0.00	0.00	0.00	0.00	1.00	1.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	5,000.00	5,000.00
5841 - O/L Warrants	0.00	0.00	55.32	55.32	0.00	0.00
UNIT 2000 Totals:	**-4,100.00**	**-4,100.00**	**7,151.31**	**7,151.31**	**589,007.00**	**589,007.00**
DEPT 777 Totals:	**-4,100.00**	**-4,100.00**	**7,151.31**	**7,151.31**	**589,007.00**	**589,007.00**
FUND 777 Totals:	**-4,100.00**	**-4,100.00**	**7,151.31**	**7,151.31**	**589,007.00**	**589,007.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 778 - Tulare Mosquito Abatement			**Department:** 778 - Tul Mos Abat			
Unit: 1000 - Administration						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1,475,118.00	1,475,118.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	75,000.00	75,000.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	20,000.00	20,000.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	500.00	500.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	20,000.00	20,000.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	500.00	500.00
4055 - Timber Yield	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	36,928.70	36,928.70	70,000.00	70,000.00
5000 - I/G Revenues	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
5805 - Misc Revenue	0.00	0.00	0.00	0.00	1.00	1.00
5838 - Ins Proc/Rec	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**36,928.70**	**36,928.70**	**1,661,126.00**	**1,661,126.00**
DEPT 778 Totals:	**0.00**	**0.00**	**36,928.70**	**36,928.70**	**1,661,126.00**	**1,661,126.00**
FUND 778 Totals:	**0.00**	**0.00**	**36,928.70**	**36,928.70**	**1,661,126.00**	**1,661,126.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 779 - Tract 92 Community Service Dis **Department:** 779 - Tract 92 Csd						
Unit: 1000 - Administration						
4801 - Interest	0.00	0.00	25.54	25.54	0.00	0.00
5400 - Curr Serv	0.00	0.00	0.00	0.00	37,060.00	37,060.00
5531 - Serv-Wat/Sew	3,241.00	3,241.00	14,506.00	14,506.00	0.00	0.00
5805 - Misc Revenue	0.00	0.00	0.00	0.00	0.00	0.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	11,193.00	11,193.00
UNIT 1000 Totals:	**3,241.00**	**3,241.00**	**14,531.54**	**14,531.54**	**48,253.00**	**48,253.00**
DEPT 779 Totals:	**3,241.00**	**3,241.00**	**14,531.54**	**14,531.54**	**48,253.00**	**48,253.00**
FUND 779 Totals:	**3,241.00**	**3,241.00**	**14,531.54**	**14,531.54**	**48,253.00**	**48,253.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 782 - Visalia Memorial District			**Department:** 782 - Visalia Mem			
Unit: 2000 - Administration						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	180,000.00	180,000.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	11,000.00	11,000.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	2,000.00	2,000.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1,000.00	1,000.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	10,000.00	10,000.00
4800 - Use Of Money	0.00	0.00	0.00	0.00	0.00	0.00
4801 - Interest	0.00	0.00	342.68	342.68	1,000.00	1,000.00
4807 - Facilty Rent	1,206.25	1,206.25	4,366.25	4,366.25	137,000.00	137,000.00
UNIT 2000 Totals:	**1,206.25**	**1,206.25**	**4,708.93**	**4,708.93**	**342,001.00**	**342,001.00**
DEPT 782 Totals:	**1,206.25**	**1,206.25**	**4,708.93**	**4,708.93**	**342,001.00**	**342,001.00**
FUND 782 Totals:	**1,206.25**	**1,206.25**	**4,708.93**	**4,708.93**	**342,001.00**	**342,001.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 783 - Measure R			**Department:** 783 - Measure R			
Unit: 1000 - Measure R						
4041 - Measure R	0.00	0.00	11,893,535.56	11,893,535.56	36,000,000.00	36,000,000.00
4801 - Interest	0.00	0.00	198,832.51	198,832.51	500,000.00	500,000.00
4813 - Int-Loan Rec	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**12,092,368.07**	**12,092,368.07**	**36,500,000.00**	**36,500,000.00**
DEPT 783 Totals:	**0.00**	**0.00**	**12,092,368.07**	**12,092,368.07**	**36,500,000.00**	**36,500,000.00**
FUND 783 Totals:	**0.00**	**0.00**	**12,092,368.07**	**12,092,368.07**	**36,500,000.00**	**36,500,000.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

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Fund: 784 - Transportation Planning Agency **Department:** 784 - Trans Plan						
Unit: 4002 - Tcag Administra						
4041 - Measure R	0.00	0.00	0.00	0.00	373,479.00	373,479.00
4801 - Interest	0.00	0.00	2,741.65	2,741.65	1.00	1.00
5054 - State-Other	0.00	0.00	225,454.00	225,454.00	62,000.00	62,000.00
5249 - Federal CARES	23,609.57	23,609.57	23,609.57	23,609.57	0.00	0.00
5482 - Lafco	0.00	0.00	0.00	0.00	255,500.00	255,500.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	2,134,516.00	2,134,516.00
5805 - Misc Revenue	0.00	0.00	0.00	0.00	1.00	1.00
5835 - Oth Revenue	0.00	0.00	593,414.72	593,414.72	1,418,197.00	1,418,197.00
UNIT 4002 Totals:	**23,609.57**	**23,609.57**	**845,219.94**	**845,219.94**	**4,243,695.00**	**4,243,695.00**
DEPT 784 Totals:	**23,609.57**	**23,609.57**	**845,219.94**	**845,219.94**	**4,243,695.00**	**4,243,695.00**
FUND 784 Totals:	**23,609.57**	**23,609.57**	**845,219.94**	**845,219.94**	**4,243,695.00**	**4,243,695.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 785 - Woodlake Public Cemetery			**Department:** 785 - W'Lake Pcd			
Unit: 2000 - Administration						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	45,000.00	45,000.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	2,500.00	2,500.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1,300.00	1,300.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	80.00	80.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	900.00	900.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	150.00	150.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	8,700.00	8,700.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	154.12	154.12	600.00	600.00
5000 - I/G Revenues	0.00	0.00	0.00	0.00	500.00	500.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	0.00	0.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
5542 - Burial Fee	10,760.24	10,760.24	39,473.92	39,473.92	75,000.00	75,000.00
5805 - Misc Revenue	0.00	0.00	0.00	0.00	1.00	1.00
5816 - Oth Sale-Tax	2,683.20	2,683.20	4,614.60	4,614.60	0.00	0.00
5892 - Oth Sale-Tax	0.00	0.00	4,452.60	4,452.60	15,000.00	15,000.00
UNIT 2000 Totals:	**13,443.44**	**13,443.44**	**48,695.24**	**48,695.24**	**149,734.00**	**149,734.00**
DEPT 785 Totals:	**13,443.44**	**13,443.44**	**48,695.24**	**48,695.24**	**149,734.00**	**149,734.00**
FUND 785 Totals:	**13,443.44**	**13,443.44**	**48,695.24**	**48,695.24**	**149,734.00**	**149,734.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 786 - Woodlake Pcd-Endowment Fund **Department:** 786 - W'Lake Pcdef						
Unit: 1000 - Administration						
4801 - Interest	0.00	0.00	651.94	651.94	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**651.94**	**651.94**	**1.00**	**1.00**
DEPT 786 Totals:	**0.00**	**0.00**	**651.94**	**651.94**	**1.00**	**1.00**
FUND 786 Totals:	**0.00**	**0.00**	**651.94**	**651.94**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

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Fund: 787 - Woodlake Fire District		**Department:**	787 - W'Lake Fire			
Unit: 1000 - Administration						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	90,000.00	90,000.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	1,837.44	1,837.44	4,000.00	4,000.00
4807 - Facilty Rent	0.00	0.00	0.00	0.00	6,000.00	6,000.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5400 - Curr Serv	0.00	0.00	0.00	0.00	45,000.00	45,000.00
5401 - Assnt Fee	0.00	0.00	0.00	0.00	1.00	1.00
5531 - Serv-Wat/Sew	0.00	0.00	0.00	0.00	332,500.00	332,500.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1,837.44**	**1,837.44**	**477,510.00**	**477,510.00**
DEPT 787 Totals:	**0.00**	**0.00**	**1,837.44**	**1,837.44**	**477,510.00**	**477,510.00**
FUND 787 Totals:	**0.00**	**0.00**	**1,837.44**	**1,837.44**	**477,510.00**	**477,510.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 788 - Woodlake Memorial District			**Department:** 788 - W'Lake Mem			
Unit: 2000 - Administration						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	78,000.00	78,000.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	4,800.00	4,800.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1,000.00	1,000.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4055 - Timber Yield	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	526.75	526.75	1,000.00	1,000.00
4807 - Facilty Rent	0.00	0.00	0.00	0.00	6,000.00	6,000.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	500.00	500.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2000 Totals:	**0.00**	**0.00**	**526.75**	**526.75**	**91,307.00**	**91,307.00**
DEPT 788 Totals:	**0.00**	**0.00**	**526.75**	**526.75**	**91,307.00**	**91,307.00**
FUND 788 Totals:	**0.00**	**0.00**	**526.75**	**526.75**	**91,307.00**	**91,307.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 789 - Woodville Public Cemetery			**Department:** 789 - W'Vill Pcd			
Unit: 1000 - Administration						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	73,109.00	73,109.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	4,456.00	4,456.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1,099.00	1,099.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	68.00	68.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	900.00	900.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	210.00	210.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	4,920.31	4,920.31	14,692.00	14,692.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	312.00	312.00
5400 - Curr Serv	7,425.00	7,425.00	59,755.00	59,755.00	87,065.00	87,065.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
5805 - Misc Revenue	0.00	0.00	65.00	65.00	24,583.00	24,583.00
5835 - Oth Revenue	0.00	0.00	353.94	353.94	1.00	1.00
UNIT 1000 Totals:	**7,425.00**	**7,425.00**	**65,094.25**	**65,094.25**	**206,498.00**	**206,498.00**
DEPT 789 Totals:	**7,425.00**	**7,425.00**	**65,094.25**	**65,094.25**	**206,498.00**	**206,498.00**
FUND 789 Totals:	**7,425.00**	**7,425.00**	**65,094.25**	**65,094.25**	**206,498.00**	**206,498.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 790 - Woodville Pcd-Endowment Fund **Department:** 790 - W'Vill Pcdef						
Unit: 1000 - Administration						
4801 - Interest	0.00	0.00	1,902.61	1,902.61	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1,902.61**	**1,902.61**	**1.00**	**1.00**
DEPT 790 Totals:	**0.00**	**0.00**	**1,902.61**	**1,902.61**	**1.00**	**1.00**
FUND 790 Totals:	**0.00**	**0.00**	**1,902.61**	**1,902.61**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 791 - Woodville Community Service Di **Department:** 791 - W'Vill Csd						
Unit: 1000 - Administration						
4801 - Interest	0.00	0.00	4.96	4.96	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**4.96**	**4.96**	**1.00**	**1.00**
DEPT 791 Totals:	**0.00**	**0.00**	**4.96**	**4.96**	**1.00**	**1.00**
FUND 791 Totals:	**0.00**	**0.00**	**4.96**	**4.96**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 792 - Woodville Public Utility Dist			**Department:** 792 - W'Vill Pud			
Unit: 2000 - Administration						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	31,216.00	31,216.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4800 - Use Of Money	0.00	0.00	0.00	0.00	0.00	0.00
4801 - Interest	0.00	0.00	8,566.92	8,566.92	22,178.00	22,178.00
4807 - Facilty Rent	0.00	0.00	0.00	0.00	3,000.00	3,000.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5531 - Serv-Wat/Sew	0.00	0.00	0.00	0.00	0.00	0.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
5542 - Burial Fee	0.00	0.00	0.00	0.00	288,487.00	288,487.00
5805 - Misc Revenue	0.00	0.00	0.00	0.00	1.00	1.00
5816 - Oth Sale-Tax	0.00	0.00	0.00	0.00	42,500.00	42,500.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	57,595.00	57,595.00
UNIT 2000 Totals:	**0.00**	**0.00**	**8,566.92**	**8,566.92**	**444,986.00**	**444,986.00**
DEPT 792 Totals:	**0.00**	**0.00**	**8,566.92**	**8,566.92**	**444,986.00**	**444,986.00**
FUND 792 Totals:	**0.00**	**0.00**	**8,566.92**	**8,566.92**	**444,986.00**	**444,986.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 794 - Local Agency Formation Comm. **Department:** 794 - Lafco						
Unit: 6300 - Lafco						
4801 - Interest	0.00	0.00	1,972.06	1,972.06	1.00	1.00
5421 - Plan & Engin	0.00	0.00	5,810.00	5,810.00	38,236.00	38,236.00
5801 - RDA Pass Thru	0.00	0.00	181,244.00	181,244.00	181,044.00	181,044.00
5841 - O/L Warrants	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 6300 Totals:	**0.00**	**0.00**	**189,026.06**	**189,026.06**	**219,282.00**	**219,282.00**
DEPT 794 Totals:	**0.00**	**0.00**	**189,026.06**	**189,026.06**	**219,282.00**	**219,282.00**
FUND 794 Totals:	**0.00**	**0.00**	**189,026.06**	**189,026.06**	**219,282.00**	**219,282.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 795 - TULARE HLTHCR 2005 BD			**Department:** 795 - TLRHLTHBD05A			
Unit: 1000 - TLRHLTHBD05A						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	69,010.23	69,010.23	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**69,010.23**	**69,010.23**	**11.00**	**11.00**
DEPT 795 Totals:	**0.00**	**0.00**	**69,010.23**	**69,010.23**	**11.00**	**11.00**
FUND 795 Totals:	**0.00**	**0.00**	**69,010.23**	**69,010.23**	**11.00**	**11.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 796 - Tulare County Resource Conserv			**Department:** 796 - Tc Res Consv			
Unit: 1000 - Administration						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	0.00	0.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	0.00	0.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	0.00	0.00
4052 - Other Taxes	0.00	0.00	0.00	0.00	0.00	0.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	211.22	211.22	0.00	0.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
5805 - Misc Revenue	0.00	0.00	0.00	0.00	1.00	1.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**211.22**	**211.22**	**8.00**	**8.00**
DEPT 796 Totals:	**0.00**	**0.00**	**211.22**	**211.22**	**8.00**	**8.00**
FUND 796 Totals:	**0.00**	**0.00**	**211.22**	**211.22**	**8.00**	**8.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 797 - Closed 082520 to 795		**Department:**	797 - TLRHLTHBD05B			
Unit: 1000 - TLRHLTHBD05B						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**11.00**	**11.00**
DEPT 797 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**11.00**	**11.00**
FUND 797 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**11.00**	**11.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 798 - Seville Water		**Department:**	798 - Seville Water			
Unit: 2000 - Seville Water						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4463 - Penalties	0.00	0.00	890.90	890.90	1,070.00	1,070.00
4801 - Interest	0.00	0.00	1,640.34	1,640.34	1,000.00	1,000.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5531 - Serv-Wat/Sew	0.00	0.00	13,002.50	13,002.50	61,200.00	61,200.00
5532 - Wtr Reconect	0.00	0.00	0.00	0.00	1.00	1.00
5851 - Nsf Checks	0.00	0.00	0.00	0.00	1.00	1.00
5999 - A/P Acc Adj	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2000 Totals:	**0.00**	**0.00**	**15,533.74**	**15,533.74**	**63,282.00**	**63,282.00**
Fund: 798 - Seville Water		**Department:**	798 - Seville Water			
Unit: 2601 - Tank n Well Sit						
5064 - Oth St Grnts	-3.00	-3.00	137,199.00	137,199.00	0.00	0.00
5090 - Prop 84 Water	0.00	0.00	0.00	0.00	3,895,502.00	3,895,502.00
5999 - A/P Acc Adj	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2601 Totals:	**-3.00**	**-3.00**	**137,199.00**	**137,199.00**	**3,895,503.00**	**3,895,503.00**
Fund: 798 - Seville Water		**Department:**	798 - Seville Water			
Unit: 2904 - 18/19 SWRCB						
5064 - Oth St Grnts	0.00	0.00	-2,500.00	-2,500.00	110,000.00	110,000.00
5999 - A/P Acc Adj	0.00	0.00	2,500.00	2,500.00	0.00	0.00
UNIT 2904 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**110,000.00**	**110,000.00**
DEPT 798 Totals:	**-3.00**	**-3.00**	**152,732.74**	**152,732.74**	**4,068,785.00**	**4,068,785.00**
FUND 798 Totals:	**-3.00**	**-3.00**	**152,732.74**	**152,732.74**	**4,068,785.00**	**4,068,785.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 799 - Orosi Mem Dist Fda-Grt 3/22/02 **Department:** 799 - Orosi Fda Gt						
Unit: 2000 - Orosi Mem Hall						
4801 - Interest	0.00	0.00	29.86	29.86	1.00	1.00
UNIT 2000 Totals:	**0.00**	**0.00**	**29.86**	**29.86**	**1.00**	**1.00**
DEPT 799 Totals:	**0.00**	**0.00**	**29.86**	**29.86**	**1.00**	**1.00**
FUND 799 Totals:	**0.00**	**0.00**	**29.86**	**29.86**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 800 - Lake Kaweah Enlargement Project 800 Fund **Department:** 800 - Lk Kaweah Enlg						
Unit: 1000 - Lk Kaweah Enlg						
4801 - Interest	0.00	0.00	902.92	902.92	2,800.00	2,800.00
5000 - I/G Revenues	18,060.00	18,060.00	18,060.00	18,060.00	36,120.00	36,120.00
UNIT 1000 Totals:	**18,060.00**	**18,060.00**	**18,962.92**	**18,962.92**	**38,920.00**	**38,920.00**
DEPT 800 Totals:	**18,060.00**	**18,060.00**	**18,962.92**	**18,962.92**	**38,920.00**	**38,920.00**
FUND 800 Totals:	**18,060.00**	**18,060.00**	**18,962.92**	**18,962.92**	**38,920.00**	**38,920.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 802 - Cal-Id(Jpa) **Department:** 802 - Cal-Id(Jpa)						
Unit: 2000 - Administration						
4801 - Interest	0.00	0.00	2,082.92	2,082.92	1.00	1.00
5066 - Fprt 1950.19	0.00	0.00	99,095.36	99,095.36	1.00	1.00
UNIT 2000 Totals:	**0.00**	**0.00**	**101,178.28**	**101,178.28**	**2.00**	**2.00**
DEPT 802 Totals:	**0.00**	**0.00**	**101,178.28**	**101,178.28**	**2.00**	**2.00**
FUND 802 Totals:	**0.00**	**0.00**	**101,178.28**	**101,178.28**	**2.00**	**2.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 803 - Alta Cmtry Edwmnt Care-Unreserved Funds **Department:** 803 - Alt Cm EC Unres						
Unit: 1000 - Alt Cm EC Unres						
4801 - Interest	0.00	0.00	4,552.27	4,552.27	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**4,552.27**	**4,552.27**	**1.00**	**1.00**
DEPT 803 Totals:	**0.00**	**0.00**	**4,552.27**	**4,552.27**	**1.00**	**1.00**
FUND 803 Totals:	**0.00**	**0.00**	**4,552.27**	**4,552.27**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 804 - London Csd - Water Cap Project **Department:** 804 - London-Water						
Unit: 1000 - London Csd - Wa						
4801 - Interest	0.00	0.00	420.44	420.44	1.00	1.00
5805 - Misc Revenue	0.00	0.00	0.00	0.00	1.00	1.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	1.00	1.00
5874 - Water Standb	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**420.44**	**420.44**	**4.00**	**4.00**
DEPT 804 Totals:	**0.00**	**0.00**	**420.44**	**420.44**	**4.00**	**4.00**
FUND 804 Totals:	**0.00**	**0.00**	**420.44**	**420.44**	**4.00**	**4.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 805 - London Csd - Sewer Cap Project **Department:** 805 - London-Sewer						
Unit: 1000 - London Csd - Se						
4801 - Interest	0.00	0.00	582.70	582.70	1.00	1.00
5805 - Misc Revenue	0.00	0.00	0.00	0.00	1.00	1.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	1.00	1.00
5876 - Swr Connect	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**582.70**	**582.70**	**3.00**	**3.00**
DEPT 805 Totals:	**0.00**	**0.00**	**582.70**	**582.70**	**3.00**	**3.00**
FUND 805 Totals:	**0.00**	**0.00**	**582.70**	**582.70**	**3.00**	**3.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 806 - London Csd-Wstwtr Plant Const **Department:** 806 - London-Wstwr						
Unit: 1000 - London Csd-Wstw						
4801 - Interest	0.00	0.00	0.79	0.79	1.00	1.00
5000 - I/G Revenues	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.79**	**0.79**	**2.00**	**2.00**
DEPT 806 Totals:	**0.00**	**0.00**	**0.79**	**0.79**	**2.00**	**2.00**
FUND 806 Totals:	**0.00**	**0.00**	**0.79**	**0.79**	**2.00**	**2.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 807 - Tulare Cem Fd For Future Expan **Department:** 807 - Tulare Pcd						
Unit: 1000 - Tulare Cem Fd F						
4800 - Use Of Money	0.00	0.00	0.00	0.00	0.00	0.00
4801 - Interest	0.00	0.00	424.94	424.94	1.00	1.00
4807 - Facilty Rent	0.00	0.00	0.00	0.00	0.00	0.00
5400 - Curr Serv	1,958.00	1,958.00	6,525.00	6,525.00	0.00	0.00
UNIT 1000 Totals:	**1,958.00**	**1,958.00**	**6,949.94**	**6,949.94**	**1.00**	**1.00**
DEPT 807 Totals:	**1,958.00**	**1,958.00**	**6,949.94**	**6,949.94**	**1.00**	**1.00**
FUND 807 Totals:	**1,958.00**	**1,958.00**	**6,949.94**	**6,949.94**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 808 - Tulare Irrigation District **Department:** 808 - Tul Irr Dist						
Unit: 1000 - Tulare Irrigati						
4801 - Interest	0.00	0.00	49,265.35	49,265.35	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**49,265.35**	**49,265.35**	**1.00**	**1.00**
DEPT 808 Totals:	**0.00**	**0.00**	**49,265.35**	**49,265.35**	**1.00**	**1.00**
FUND 808 Totals:	**0.00**	**0.00**	**49,265.35**	**49,265.35**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 809 - Pville Cmty Edwmnt Care-Unreserved Funds **Department:** 809 - Pvl Cm EC Unres						
Unit: 1000 - Pvl Cm EC Unres						
4801 - Interest	0.00	0.00	2,430.06	2,430.06	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**2,430.06**	**2,430.06**	**1.00**	**1.00**
DEPT 809 Totals:	**0.00**	**0.00**	**2,430.06**	**2,430.06**	**1.00**	**1.00**
FUND 809 Totals:	**0.00**	**0.00**	**2,430.06**	**2,430.06**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 810 - Trial Court Operations Fund **Department:** 811 - Tc Sup Court						
Unit: 1100 - Judges & Courtr						
4801 - Interest	0.00	0.00	9.60	9.60	1.00	1.00
UNIT 1100 Totals:	**0.00**	**0.00**	**9.60**	**9.60**	**1.00**	**1.00**
DEPT 811 Totals:	**0.00**	**0.00**	**9.60**	**9.60**	**1.00**	**1.00**
FUND 810 Totals:	**0.00**	**0.00**	**9.60**	**9.60**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 815 - Tulare County Retirement Fund **Department:** 815 - Retirement						
Unit: 2350 - Board Of Retire						
4801 - Interest	0.00	0.00	14,832.79	14,832.79	54,000.00	54,000.00
5249 - Federal CARES	19,228.87	19,228.87	19,228.87	19,228.87	0.00	0.00
5537 - Other Serv	0.00	0.00	2,400,000.00	2,400,000.00	2,791,823.00	2,791,823.00
5999 - A/P Acc Adj	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2350 Totals:	**19,228.87**	**19,228.87**	**2,434,061.66**	**2,434,061.66**	**2,845,824.00**	**2,845,824.00**
DEPT 815 Totals:	**19,228.87**	**19,228.87**	**2,434,061.66**	**2,434,061.66**	**2,845,824.00**	**2,845,824.00**
FUND 815 Totals:	**19,228.87**	**19,228.87**	**2,434,061.66**	**2,434,061.66**	**2,845,824.00**	**2,845,824.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 817 - Tulare PCD - Unreserved Funds **Department:** 817 - Tul PCD - Unres						
Unit: 1000 - Tul PCD - Unres						
4801 - Interest	0.00	0.00	1,979.53	1,979.53	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1,979.53**	**1,979.53**	**0.00**	**0.00**
DEPT 817 Totals:	**0.00**	**0.00**	**1,979.53**	**1,979.53**	**0.00**	**0.00**
FUND 817 Totals:	**0.00**	**0.00**	**1,979.53**	**1,979.53**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 821 - Goshen Csd - Sewer Construct **Department:** 821 - Goshen Csd						
Unit: 2000 - Goshen Csd-Sewe						
4801 - Interest	0.00	0.00	54.28	54.28	1.00	1.00
UNIT 2000 Totals:	**0.00**	**0.00**	**54.28**	**54.28**	**1.00**	**1.00**
Fund: 821 - Goshen Csd - Sewer Construct **Department:** 821 - Goshen Csd						
Unit: 2100 - Goshen Csd-Sewe						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2100 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 821 Totals:	**0.00**	**0.00**	**54.28**	**54.28**	**2.00**	**2.00**
FUND 821 Totals:	**0.00**	**0.00**	**54.28**	**54.28**	**2.00**	**2.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 828 - Tulare County Irrigation District - Restricted F **Department:** 828 - Tulare Irg Rsrv						
Unit: 1000 - Tulare Irg Rsrv						
4801 - Interest	0.00	0.00	4,720.86	4,720.86	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**4,720.86**	**4,720.86**	**1.00**	**1.00**
DEPT 828 Totals:	**0.00**	**0.00**	**4,720.86**	**4,720.86**	**1.00**	**1.00**
FUND 828 Totals:	**0.00**	**0.00**	**4,720.86**	**4,720.86**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 840 - London Csd - Water Line Project **Department:** 840 - London-Wtr Line						
Unit: 1000 - London Wtr Line						
4801 - Interest	0.00	0.00	27.38	27.38	1.00	1.00
5000 - I/G Revenues	0.00	0.00	0.00	0.00	4,974,655.00	4,974,655.00
5400 - Curr Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**27.38**	**27.38**	**4,974,657.00**	**4,974,657.00**
DEPT 840 Totals:	**0.00**	**0.00**	**27.38**	**27.38**	**4,974,657.00**	**4,974,657.00**
FUND 840 Totals:	**0.00**	**0.00**	**27.38**	**27.38**	**4,974,657.00**	**4,974,657.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 860 - Hanford City - Invest Only **Department:** 860 - Hanford City						
Unit: 1000 - Hanford City						
4801 - Interest	0.00	0.00	193,920.29	193,920.29	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**193,920.29**	**193,920.29**	**1.00**	**1.00**
DEPT 860 Totals:	**0.00**	**0.00**	**193,920.29**	**193,920.29**	**1.00**	**1.00**
FUND 860 Totals:	**0.00**	**0.00**	**193,920.29**	**193,920.29**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 866 - Porterville City - Invest Only **Department:** 866 - P'Ville City						
Unit: 1000 - Porterville Cit						
4801 - Interest	0.00	0.00	54,043.72	54,043.72	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**54,043.72**	**54,043.72**	**1.00**	**1.00**
DEPT 866 Totals:	**0.00**	**0.00**	**54,043.72**	**54,043.72**	**1.00**	**1.00**
FUND 866 Totals:	**0.00**	**0.00**	**54,043.72**	**54,043.72**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 880 - Alta Cemetery Dist Pre-Need **Department:** 880 - Alta Pre-Nee						
Unit: 1000 - Alta Cemetery D						
4801 - Interest	0.00	0.00	2,372.68	2,372.68	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**2,372.68**	**2,372.68**	**1.00**	**1.00**
Fund: 880 - Alta Cemetery Dist Pre-Need **Department:** 880 - Alta Pre-Nee						
Unit: 2000 - Alta Cemetery D						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT 880 Totals:	**0.00**	**0.00**	**2,372.68**	**2,372.68**	**2.00**	**2.00**
FUND 880 Totals:	**0.00**	**0.00**	**2,372.68**	**2,372.68**	**2.00**	**2.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 882 - Lindsay Pub Cemetery Pre-Need **Department:** 882 - Lind Pre-Nee						
Unit: 1000 - Administration						
4801 - Interest	0.00	0.00	90.65	90.65	275.00	275.00
UNIT 1000 Totals:	**0.00**	**0.00**	**90.65**	**90.65**	**275.00**	**275.00**
DEPT 882 Totals:	**0.00**	**0.00**	**90.65**	**90.65**	**275.00**	**275.00**
FUND 882 Totals:	**0.00**	**0.00**	**90.65**	**90.65**	**275.00**	**275.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 975 - Pooled Fund **Department:** 975 - Investments						
Unit: 1000 - Investment						
4801 - Interest	2,417,383.60	2,417,383.60	2,409,908.13	2,409,908.13	1.00	1.00
UNIT 1000 Totals:	**2,417,383.60**	**2,417,383.60**	**2,409,908.13**	**2,409,908.13**	**1.00**	**1.00**
DEPT 975 Totals:	**2,417,383.60**	**2,417,383.60**	**2,409,908.13**	**2,409,908.13**	**1.00**	**1.00**
FUND 975 Totals:	**2,417,383.60**	**2,417,383.60**	**2,409,908.13**	**2,409,908.13**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AAA - Allensworth Elem-Cafeteria **Department:** AAA - A'Worth Cafe						
Unit: 1000 - Allensworth Ele						
4801 - Interest	0.00	0.00	53.63	53.63	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**53.63**	**53.63**	**1.00**	**1.00**
DEPT AAA Totals:	**0.00**	**0.00**	**53.63**	**53.63**	**1.00**	**1.00**
FUND AAA Totals:	**0.00**	**0.00**	**53.63**	**53.63**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AAB - Tipton Elementary Building Fund **Department:** AAB - Tipton Elementa						
Unit: 1000 - Tipton Elementa						
4801 - Interest	0.00	0.00	3.32	3.32	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**3.32**	**3.32**	**1.00**	**1.00**
DEPT AAB Totals:	**0.00**	**0.00**	**3.32**	**3.32**	**1.00**	**1.00**
FUND AAB Totals:	**0.00**	**0.00**	**3.32**	**3.32**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AAC - Alpaugh Unif-Cafeteria **Department:** AAC - Alpaugh Cafe						
Unit: 1000 - Alpaugh Unif-Ca						
4801 - Interest	0.00	0.00	56.95	56.95	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**56.95**	**56.95**	**1.00**	**1.00**
DEPT AAC Totals:	**0.00**	**0.00**	**56.95**	**56.95**	**1.00**	**1.00**
FUND AAC Totals:	**0.00**	**0.00**	**56.95**	**56.95**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AAE - Oak Valley Capital Outlay Projects Fund **Department:** AAE - Oak Val Cap Out						
Unit: 1000 - Oak Val Cap Out						
4801 - Interest	0.00	0.00	0.56	0.56	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.56**	**0.56**	**0.00**	**0.00**
DEPT AAE Totals:	**0.00**	**0.00**	**0.56**	**0.56**	**0.00**	**0.00**
FUND AAE Totals:	**0.00**	**0.00**	**0.56**	**0.56**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AAF - Alta Vista Elem-Special Res Fd **Department:** AAF - Alta Vis Res						
Unit: 1000 - Alta Vista Elem						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT AAF Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND AAF Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

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Fund: AAG - Alta Vista Elem-Cafeteria Fund **Department:** AAG - Cafeteria Fd						
Unit: 1000 - Alta Vista Elem						
4801 - Interest	0.00	0.00	1,118.09	1,118.09	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1,118.09**	**1,118.09**	**1.00**	**1.00**
DEPT AAG Totals:	**0.00**	**0.00**	**1,118.09**	**1,118.09**	**1.00**	**1.00**
FUND AAG Totals:	**0.00**	**0.00**	**1,118.09**	**1,118.09**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AAH - Lindsay Unified Other Than Capital Outlay F **Department:** AAH - Lindsay Unified						
Unit: 1000 - Lindsay Unified						
4801 - Interest	0.00	0.00	5,635.66	5,635.66	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**5,635.66**	**5,635.66**	**0.00**	**0.00**
DEPT AAH Totals:	**0.00**	**0.00**	**5,635.66**	**5,635.66**	**0.00**	**0.00**
FUND AAH Totals:	**0.00**	**0.00**	**5,635.66**	**5,635.66**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AAI - Exeter Unified State Preschool Fund **Department:** AAI - Exeter Unified						
Unit: 1000 - Exeter Unified						
4801 - Interest	0.00	0.00	823.47	823.47	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**823.47**	**823.47**	**0.00**	**0.00**
DEPT AAI Totals:	**0.00**	**0.00**	**823.47**	**823.47**	**0.00**	**0.00**
FUND AAI Totals:	**0.00**	**0.00**	**823.47**	**823.47**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AAJ - Burton Elem-Defer Maint Fund **Department:** AAJ - Def Maint Fd						
Unit: 1000 - Burton Elem-Def						
4801 - Interest	0.00	0.00	10,667.21	10,667.21	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**10,667.21**	**10,667.21**	**1.00**	**1.00**
DEPT AAJ Totals:	**0.00**	**0.00**	**10,667.21**	**10,667.21**	**1.00**	**1.00**
FUND AAJ Totals:	**0.00**	**0.00**	**10,667.21**	**10,667.21**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AAK - Earlimart 2016A Building Fund **Department:** AAK - Earlimart 2016A						
Unit: 1000 - Earlimart 2016A						
4801 - Interest	0.00	0.00	7,311.09	7,311.09	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**7,311.09**	**7,311.09**	**0.00**	**0.00**
DEPT AAK Totals:	**0.00**	**0.00**	**7,311.09**	**7,311.09**	**0.00**	**0.00**
FUND AAK Totals:	**0.00**	**0.00**	**7,311.09**	**7,311.09**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AAM - Porterville Dissolution of TCOVE **Department:** AAM - Porterville Dis						
Unit: 1000 - Porterville Dis						
4801 - Interest	0.00	0.00	79.53	79.53	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**79.53**	**79.53**	**0.00**	**0.00**
DEPT AAM Totals:	**0.00**	**0.00**	**79.53**	**79.53**	**0.00**	**0.00**
FUND AAM Totals:	**0.00**	**0.00**	**79.53**	**79.53**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AAN - Sunnyside Union Elm. **Department:** AAN - Sunnyside U						
Unit: 1000 - Sunnyside Union						
4801 - Interest	0.00	0.00	5.40	5.40	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**5.40**	**5.40**	**1.00**	**1.00**
DEPT AAN Totals:	**0.00**	**0.00**	**5.40**	**5.40**	**1.00**	**1.00**
FUND AAN Totals:	**0.00**	**0.00**	**5.40**	**5.40**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AAO - Burton Elem Summit Charter **Department:** AAO - Burton Elem						
Unit: 1000 - Burton Elementa						
4801 - Interest	0.00	0.00	11.26	11.26	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**11.26**	**11.26**	**1.00**	**1.00**
DEPT AAO Totals:	**0.00**	**0.00**	**11.26**	**11.26**	**1.00**	**1.00**
FUND AAO Totals:	**0.00**	**0.00**	**11.26**	**11.26**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AAP - Sycamore Valley Academy Charter Enterpri: **Department:** AAP - Sycamore Valley						
Unit: 1000 - Sycamore Valley						
4801 - Interest	0.00	0.00	595.34	595.34	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**595.34**	**595.34**	**1.00**	**1.00**
DEPT AAP Totals:	**0.00**	**0.00**	**595.34**	**595.34**	**1.00**	**1.00**
FUND AAP Totals:	**0.00**	**0.00**	**595.34**	**595.34**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AAQ - Cutler Orosi Unif-Adult Ed Fd **Department:** AAQ - Adult Ed Fd						
Unit: 1000 - Cutler Orosi Un						
4801 - Interest	0.00	0.00	1,427.70	1,427.70	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1,427.70**	**1,427.70**	**1.00**	**1.00**
DEPT AAQ Totals:	**0.00**	**0.00**	**1,427.70**	**1,427.70**	**1.00**	**1.00**
FUND AAQ Totals:	**0.00**	**0.00**	**1,427.70**	**1,427.70**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AAR - Cutler Orosi Unif-Def Maint Fd **Department:** AAR - Def Maint Fd						
Unit: 1000 - Cutler Orosi Un						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT AAR Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND AAR Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AAT - Cutler Orosi Unif-Spec Res Fd **Department:** AAT - Spec Res Fd						
Unit: 1000 - Cutler Orosi Un						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT AAT Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND AAT Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AAU - Oak Valley Facilities Fund - Modernization **Department:** AAU - Oak Valley						
Unit: 1000 - Oak Valley Scho						
4801 - Interest	0.00	0.00	925.18	925.18	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**925.18**	**925.18**	**1.00**	**1.00**
DEPT AAU Totals:	**0.00**	**0.00**	**925.18**	**925.18**	**1.00**	**1.00**
FUND AAU Totals:	**0.00**	**0.00**	**925.18**	**925.18**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AAV - Cutler Orosi Unif-Spec Res #2 **Department:** AAV - Spec Res #2						
Unit: 1000 - Cutler Orosi Un						
4801 - Interest	0.00	0.00	0.23	0.23	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.23**	**0.23**	**1.00**	**1.00**
DEPT AAV Totals:	**0.00**	**0.00**	**0.23**	**0.23**	**1.00**	**1.00**
FUND AAV Totals:	**0.00**	**0.00**	**0.23**	**0.23**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AAW - Cutler Orosi Facilities Fund - New Construc **Department:** AAW - Cut-Oro Unif						
Unit: 1000 - Cutler-Orosi Un						
4801 - Interest	0.00	0.00	9,974.62	9,974.62	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**9,974.62**	**9,974.62**	**1.00**	**1.00**
DEPT AAW Totals:	**0.00**	**0.00**	**9,974.62**	**9,974.62**	**1.00**	**1.00**
FUND AAW Totals:	**0.00**	**0.00**	**9,974.62**	**9,974.62**	**1.00**	**1.00**

County of Tulare
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For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ABD - Ducor Elem-Def Maint Fund **Department:** ABD - Def Maint Fd						
Unit: 1000 - Ducor Elem-Def						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT ABD Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND ABD Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ABE - Burton Elementary 2016A Building Fund **Department:** ABE - Burton 2016A						
Unit: 1000 - Burton 2016A						
4801 - Interest	0.00	0.00	981.80	981.80	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**981.80**	**981.80**	**0.00**	**0.00**
DEPT ABE Totals:	**0.00**	**0.00**	**981.80**	**981.80**	**0.00**	**0.00**
FUND ABE Totals:	**0.00**	**0.00**	**981.80**	**981.80**	**0.00**	**0.00**

County of Tulare
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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ABF - Cutler Orosi Facilities Fund - Modernization **Department:** ABF - Cut-Oro Unif						
Unit: 1000 - Cutler-Orosi Un						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT ABF Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND ABF Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
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For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ABG - Earlimart Elem-Spec Res Fund **Department:** ABG - Spec Res Fd						
Unit: 1000 - Earlimart Elem-						
4801 - Interest	0.00	0.00	0.34	0.34	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.34**	**0.34**	**1.00**	**1.00**
DEPT ABG Totals:	**0.00**	**0.00**	**0.34**	**0.34**	**1.00**	**1.00**
FUND ABG Totals:	**0.00**	**0.00**	**0.34**	**0.34**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ABH - Burton School District **Department:** ABH - Burton Usd						
Unit: 1000 - Burton School D						
4801 - Interest	0.00	0.00	3,478.37	3,478.37	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**3,478.37**	**3,478.37**	**0.00**	**0.00**
DEPT ABH Totals:	**0.00**	**0.00**	**3,478.37**	**3,478.37**	**0.00**	**0.00**
FUND ABH Totals:	**0.00**	**0.00**	**3,478.37**	**3,478.37**	**0.00**	**0.00**

County of Tulare
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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ABI - Dinuba Building Fund # 2 **Department:** ABI - Dinuba Unified						
Unit: 1000 - Dinuba Unified						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT ABI Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND ABI Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ABJ - Rockford Elementary School **Department:** ABJ - Rockford Elemen						
Unit: 1000 - Rockford Elemen						
4801 - Interest	0.00	0.00	5.81	5.81	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**5.81**	**5.81**	**0.00**	**0.00**
DEPT ABJ Totals:	**0.00**	**0.00**	**5.81**	**5.81**	**0.00**	**0.00**
FUND ABJ Totals:	**0.00**	**0.00**	**5.81**	**5.81**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ABK - Exeter Debt service and Building Funds **Department:** ABK - Exeter Debt ser						
Unit: 1000 - Exeter Debt ser						
4801 - Interest	0.00	0.00	7,907.99	7,907.99	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**7,907.99**	**7,907.99**	**0.00**	**0.00**
DEPT ABK Totals:	**0.00**	**0.00**	**7,907.99**	**7,907.99**	**0.00**	**0.00**
FUND ABK Totals:	**0.00**	**0.00**	**7,907.99**	**7,907.99**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ABN - Sequoia Facilities Fund - Modernization **Department:** ABN - Sequoia Union						
Unit: 1000 - Sequoia Union						
4801 - Interest	0.00	0.00	0.02	0.02	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.02**	**0.02**	**1.00**	**1.00**
DEPT ABN Totals:	**0.00**	**0.00**	**0.02**	**0.02**	**1.00**	**1.00**
FUND ABN Totals:	**0.00**	**0.00**	**0.02**	**0.02**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ABO - Earlimart Building Fund # 2 **Department:** ABO - Earlimart Elem						
Unit: 1000 - Earlimart Elem						
4801 - Interest	0.00	0.00	74.59	74.59	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**74.59**	**74.59**	**1.00**	**1.00**
DEPT ABO Totals:	**0.00**	**0.00**	**74.59**	**74.59**	**1.00**	**1.00**
FUND ABO Totals:	**0.00**	**0.00**	**74.59**	**74.59**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ABZ - Lindsay Unif-New Building Fund **Department:** ABZ - Clsd To 619						
Unit: 1000 - Close Per D.O.E						
4801 - Interest	0.00	0.00	3,038.89	3,038.89	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**3,038.89**	**3,038.89**	**1.00**	**1.00**
DEPT ABZ Totals:	**0.00**	**0.00**	**3,038.89**	**3,038.89**	**1.00**	**1.00**
FUND ABZ Totals:	**0.00**	**0.00**	**3,038.89**	**3,038.89**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ACA - Hope Developer Fees Fund **Department:** ACA - Hope El Schl						
Unit: 1000 - Hope Elementary						
4801 - Interest	0.00	0.00	185.41	185.41	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**185.41**	**185.41**	**1.00**	**1.00**
DEPT ACA Totals:	**0.00**	**0.00**	**185.41**	**185.41**	**1.00**	**1.00**
FUND ACA Totals:	**0.00**	**0.00**	**185.41**	**185.41**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ACB - Kings River Elem-Def Maint Fd **Department:** ACB - Def Maint Fd						
Unit: 1000 - Kings River Ele						
4801 - Interest	0.00	0.00	28.18	28.18	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**28.18**	**28.18**	**1.00**	**1.00**
DEPT ACB Totals:	**0.00**	**0.00**	**28.18**	**28.18**	**1.00**	**1.00**
FUND ACB Totals:	**0.00**	**0.00**	**28.18**	**28.18**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ACD - Liberty Elem-Def Maint Fund **Department:** ACD - Def Maint Fd						
Unit: 1000 - Liberty Elem-De						
4801 - Interest	0.00	0.00	82.67	82.67	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**82.67**	**82.67**	**1.00**	**1.00**
DEPT ACD Totals:	**0.00**	**0.00**	**82.67**	**82.67**	**1.00**	**1.00**
FUND ACD Totals:	**0.00**	**0.00**	**82.67**	**82.67**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ACE - Liberty Elem-Spec Res Fund **Department:** ACE - Spec Res Fd						
Unit: 1000 - Liberty Elem-Sp						
4801 - Interest	0.00	0.00	10.69	10.69	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**10.69**	**10.69**	**1.00**	**1.00**
DEPT ACE Totals:	**0.00**	**0.00**	**10.69**	**10.69**	**1.00**	**1.00**
FUND ACE Totals:	**0.00**	**0.00**	**10.69**	**10.69**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ACF - Lindsay Unif-Adult Ed Fund **Department:** ACF - Adult Ed Fd						
Unit: 1000 - Lindsay Unif-Ad						
4801 - Interest	0.00	0.00	141.02	141.02	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**141.02**	**141.02**	**1.00**	**1.00**
DEPT ACF Totals:	**0.00**	**0.00**	**141.02**	**141.02**	**1.00**	**1.00**
FUND ACF Totals:	**0.00**	**0.00**	**141.02**	**141.02**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ACK - Lindsay Unif-Child Dev Fund **Department:** ACK - Child Dev Fd						
Unit: 1000 - Lindsay Unif-Ch						
4801 - Interest	0.00	0.00	1,557.84	1,557.84	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1,557.84**	**1,557.84**	**1.00**	**1.00**
DEPT ACK Totals:	**0.00**	**0.00**	**1,557.84**	**1,557.84**	**1.00**	**1.00**
FUND ACK Totals:	**0.00**	**0.00**	**1,557.84**	**1,557.84**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ACL - Eleanor Roosevelt Charter **Department:** ACL - E Roosevelt						
Unit: 1000 - Eleanor Rooseve						
4801 - Interest	0.00	0.00	2,745.31	2,745.31	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**2,745.31**	**2,745.31**	**1.00**	**1.00**
DEPT ACL Totals:	**0.00**	**0.00**	**2,745.31**	**2,745.31**	**1.00**	**1.00**
FUND ACL Totals:	**0.00**	**0.00**	**2,745.31**	**2,745.31**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ACN - Monson Facilities Fund - New Construction **Department:** ACN - Monson-Sult						
Unit: 1000 - Monson-Sultana						
4801 - Interest	0.00	0.00	0.10	0.10	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.10**	**0.10**	**1.00**	**1.00**
DEPT ACN Totals:	**0.00**	**0.00**	**0.10**	**0.10**	**1.00**	**1.00**
FUND ACN Totals:	**0.00**	**0.00**	**0.10**	**0.10**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ACP - Oak Valley Special Reserve for Postemploy **Department:** ACP - Oak Valley Spec						
Unit: 1000 - Oak Valley Spec						
4801 - Interest	0.00	0.00	1,287.04	1,287.04	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1,287.04**	**1,287.04**	**0.00**	**0.00**
DEPT ACP Totals:	**0.00**	**0.00**	**1,287.04**	**1,287.04**	**0.00**	**0.00**
FUND ACP Totals:	**0.00**	**0.00**	**1,287.04**	**1,287.04**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ACR - Alpaugh Capital Outlay Projects Fund **Department:** ACR - Alpaugh Capital						
Unit: 1000 - Alpaugh Capital						
4801 - Interest	0.00	0.00	206.35	206.35	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**206.35**	**206.35**	**0.00**	**0.00**
DEPT ACR Totals:	**0.00**	**0.00**	**206.35**	**206.35**	**0.00**	**0.00**
FUND ACR Totals:	**0.00**	**0.00**	**206.35**	**206.35**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ACT - Oak Valley Elem-Cafeteria **Department:** ACT - Cafeteria Fd						
Unit: 1000 - Oak Valley Elem						
4801 - Interest	0.00	0.00	235.60	235.60	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**235.60**	**235.60**	**1.00**	**1.00**
DEPT ACT Totals:	**0.00**	**0.00**	**235.60**	**235.60**	**1.00**	**1.00**
FUND ACT Totals:	**0.00**	**0.00**	**235.60**	**235.60**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ACU - Cutler Orosi Building Fund#3 **Department:** ACU - Cutler Orosi Bu						
Unit: 1000 - Cutler Orosi Bu						
4801 - Interest	0.00	0.00	260.80	260.80	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**260.80**	**260.80**	**0.00**	**0.00**
DEPT ACU Totals:	**0.00**	**0.00**	**260.80**	**260.80**	**0.00**	**0.00**
FUND ACU Totals:	**0.00**	**0.00**	**260.80**	**260.80**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ACV - Outside Creek Elem-Cafeteria **Department:** ACV - Cafeteria						
Unit: 1000 - Outside Creek E						
4801 - Interest	0.00	0.00	213.37	213.37	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**213.37**	**213.37**	**1.00**	**1.00**
DEPT ACV Totals:	**0.00**	**0.00**	**213.37**	**213.37**	**1.00**	**1.00**
FUND ACV Totals:	**0.00**	**0.00**	**213.37**	**213.37**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ACW - Pixley Elem-Def Maint Fund **Department:** ACW - Def Maint Fd						
Unit: 1000 - Pixley Elem-Def						
4801 - Interest	0.00	0.00	32.02	32.02	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**32.02**	**32.02**	**1.00**	**1.00**
DEPT ACW Totals:	**0.00**	**0.00**	**32.02**	**32.02**	**1.00**	**1.00**
FUND ACW Totals:	**0.00**	**0.00**	**32.02**	**32.02**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ADD - Richgrove Elem- Def Maint Fund **Department:** ADD - Def Maint Fd						
Unit: 1000 - Richgrove Elem-						
4801 - Interest	0.00	0.00	2,566.97	2,566.97	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**2,566.97**	**2,566.97**	**1.00**	**1.00**
DEPT ADD Totals:	**0.00**	**0.00**	**2,566.97**	**2,566.97**	**1.00**	**1.00**
FUND ADD Totals:	**0.00**	**0.00**	**2,566.97**	**2,566.97**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ADI - Pixley Special Reserve Fund for Postemploy **Department:** ADI - Pixley School						
Unit: 1000 - Pixley School						
4801 - Interest	0.00	0.00	3,179.34	3,179.34	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**3,179.34**	**3,179.34**	**1.00**	**1.00**
DEPT ADI Totals:	**0.00**	**0.00**	**3,179.34**	**3,179.34**	**1.00**	**1.00**
FUND ADI Totals:	**0.00**	**0.00**	**3,179.34**	**3,179.34**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ADJ - Sequoia Union Elem-Cafeteria **Department:** ADJ - Cafeteria Fd						
Unit: 1000 - Sequoia Union E						
4801 - Interest	0.00	0.00	40.93	40.93	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**40.93**	**40.93**	**1.00**	**1.00**
DEPT ADJ Totals:	**0.00**	**0.00**	**40.93**	**40.93**	**1.00**	**1.00**
FUND ADJ Totals:	**0.00**	**0.00**	**40.93**	**40.93**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ADK - Stone Corral Facilities Fund - New Construc **Department:** ADK - Stone Corral						
Unit: 1000 - Stone Corral						
4801 - Interest	0.00	0.00	0.01	0.01	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.01**	**0.01**	**1.00**	**1.00**
DEPT ADK Totals:	**0.00**	**0.00**	**0.01**	**0.01**	**1.00**	**1.00**
FUND ADK Totals:	**0.00**	**0.00**	**0.01**	**0.01**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ADM - Richgrove Facilities Fund - Modernization **Department:** ADM - Richgrove						
Unit: 1000 - Richgrove Schoo						
4801 - Interest	0.00	0.00	12.28	12.28	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**12.28**	**12.28**	**1.00**	**1.00**
DEPT ADM Totals:	**0.00**	**0.00**	**12.28**	**12.28**	**1.00**	**1.00**
FUND ADM Totals:	**0.00**	**0.00**	**12.28**	**12.28**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ADN - Stone Corral Elem-Def Maint Fd **Department:** ADN - Def Maint Fd						
Unit: 1000 - Stone Corral El						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT ADN Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND ADN Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ADO - Pleasant View Facilities Fund - Modernizati **Department:** ADO - Pleasant View S						
Unit: 1000 - Pleasant View S						
4801 - Interest	0.00	0.00	1,155.70	1,155.70	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1,155.70**	**1,155.70**	**1.00**	**1.00**
DEPT ADO Totals:	**0.00**	**0.00**	**1,155.70**	**1,155.70**	**1.00**	**1.00**
FUND ADO Totals:	**0.00**	**0.00**	**1,155.70**	**1,155.70**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ADR - Sundale Elem-Cafeteria Fund **Department:** ADR - Cafeteria Fd						
Unit: 1000 - Sundale Elem-Ca						
4801 - Interest	0.00	0.00	813.85	813.85	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**813.85**	**813.85**	**1.00**	**1.00**
DEPT ADR Totals:	**0.00**	**0.00**	**813.85**	**813.85**	**1.00**	**1.00**
FUND ADR Totals:	**0.00**	**0.00**	**813.85**	**813.85**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ADT - Sunnyside Elem-Def Maint Fund **Department:** ADT - Def Maint Fd						
Unit: 1000 - Sunnyside Elem-						
4801 - Interest	0.00	0.00	0.04	0.04	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.04**	**0.04**	**1.00**	**1.00**
DEPT ADT Totals:	**0.00**	**0.00**	**0.04**	**0.04**	**1.00**	**1.00**
FUND ADT Totals:	**0.00**	**0.00**	**0.04**	**0.04**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ADU - Sunnyside Elem-Spec Res Fund **Department:** ADU - Spec Res Fd						
Unit: 1000 - Sunnyside Elem-						
4801 - Interest	0.00	0.00	0.02	0.02	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.02**	**0.02**	**1.00**	**1.00**
DEPT ADU Totals:	**0.00**	**0.00**	**0.02**	**0.02**	**1.00**	**1.00**
FUND ADU Totals:	**0.00**	**0.00**	**0.02**	**0.02**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ADX - Stone Corral 2008B Building Fund **Department:** ADX - Stone Cor 2008B						
Unit: 1000 - Stone Cor 2008B						
4801 - Interest	0.00	0.00	773.27	773.27	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**773.27**	**773.27**	**0.00**	**0.00**
DEPT ADX Totals:	**0.00**	**0.00**	**773.27**	**773.27**	**0.00**	**0.00**
FUND ADX Totals:	**0.00**	**0.00**	**773.27**	**773.27**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ADY - Three Rivers Elem-Def Maint Fd **Department:** ADY - Def Maint Fd						
Unit: 1000 - Three Rivers El						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT ADY Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND ADY Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ADZ - Three Rivers Facilities Fund - Modernizatior **Department:** ADZ - Three Rivers						
Unit: 1000 - Three Rivers						
4801 - Interest	0.00	0.00	5.38	5.38	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**5.38**	**5.38**	**1.00**	**1.00**
DEPT ADZ Totals:	**0.00**	**0.00**	**5.38**	**5.38**	**1.00**	**1.00**
FUND ADZ Totals:	**0.00**	**0.00**	**5.38**	**5.38**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AEA - Richgrove Special Reserve Fund Postemply **Department:** AEA - Richgrove Schl						
Unit: 1000 - Richgrove Schl						
4801 - Interest	0.00	0.00	8,655.79	8,655.79	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**8,655.79**	**8,655.79**	**1.00**	**1.00**
DEPT AEA Totals:	**0.00**	**0.00**	**8,655.79**	**8,655.79**	**1.00**	**1.00**
FUND AEA Totals:	**0.00**	**0.00**	**8,655.79**	**8,655.79**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AEB - Tipton Elem-Def Maint Fund **Department:** AEB - Def Maint Fd						
Unit: 1000 - Tipton Elem-Def						
4801 - Interest	0.00	0.00	357.29	357.29	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**357.29**	**357.29**	**1.00**	**1.00**
DEPT AEB Totals:	**0.00**	**0.00**	**357.29**	**357.29**	**1.00**	**1.00**
FUND AEB Totals:	**0.00**	**0.00**	**357.29**	**357.29**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AEC - Stone Corral 2018A Building Fund **Department:** AEC - Stone Cor 2018A						
Unit: 1000 - Stone Cor 2018A						
4801 - Interest	0.00	0.00	3,093.10	3,093.10	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**3,093.10**	**3,093.10**	**0.00**	**0.00**
DEPT AEC Totals:	**0.00**	**0.00**	**3,093.10**	**3,093.10**	**0.00**	**0.00**
FUND AEC Totals:	**0.00**	**0.00**	**3,093.10**	**3,093.10**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AEF - Visalia Special Reserve Fund for Pstmplmnt **Department:** AEF - Visalia Unified						
Unit: 1000 - Visalia Unified						
4801 - Interest	0.00	0.00	122,591.13	122,591.13	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**122,591.13**	**122,591.13**	**1.00**	**1.00**
DEPT AEF Totals:	**0.00**	**0.00**	**122,591.13**	**122,591.13**	**1.00**	**1.00**
FUND AEF Totals:	**0.00**	**0.00**	**122,591.13**	**122,591.13**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AEG - Farmersville Unified 2015 A Issue Building F **Department:** AEG - Farmersville Un						
Unit: 1000 - Farmersville Un						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT AEG Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND AEG Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AEH - Tulare Elem-Spec Res Fund **Department:** AEH - Spec Res Fd						
Unit: 1000 - Tulare Elem-Spe						
4801 - Interest	0.00	0.00	110,553.42	110,553.42	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**110,553.42**	**110,553.42**	**1.00**	**1.00**
DEPT AEH Totals:	**0.00**	**0.00**	**110,553.42**	**110,553.42**	**1.00**	**1.00**
FUND AEH Totals:	**0.00**	**0.00**	**110,553.42**	**110,553.42**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AEI - Tulare Elem-Cafeteria Fd **Department:** AEI - Tul Cafe Fd						
Unit: 1000 - Tulare Elem-Caf						
4801 - Interest	0.00	0.00	21,551.49	21,551.49	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**21,551.49**	**21,551.49**	**1.00**	**1.00**
DEPT AEI Totals:	**0.00**	**0.00**	**21,551.49**	**21,551.49**	**1.00**	**1.00**
FUND AEI Totals:	**0.00**	**0.00**	**21,551.49**	**21,551.49**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AEL - Kings River Elementary **Department:** AEL - Kings River Ele						
Unit: 1000 - Closed Per D.O.						
4801 - Interest	0.00	0.00	647.78	647.78	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**647.78**	**647.78**	**1.00**	**1.00**
DEPT AEL Totals:	**0.00**	**0.00**	**647.78**	**647.78**	**1.00**	**1.00**
FUND AEL Totals:	**0.00**	**0.00**	**647.78**	**647.78**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AEP - Porterville Special Revenue Fund **Department:** AEP - Porterville Uni						
Unit: 1000 - Porterville Un						
4801 - Interest	0.00	0.00	4,931.19	4,931.19	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**4,931.19**	**4,931.19**	**1.00**	**1.00**
DEPT AEP Totals:	**0.00**	**0.00**	**4,931.19**	**4,931.19**	**1.00**	**1.00**
FUND AEP Totals:	**0.00**	**0.00**	**4,931.19**	**4,931.19**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AEQ - Visalia Unif-Adult Education **Department:** AEQ - Adult Educ						
Unit: 1000 - Visalia Unif -A						
4801 - Interest	0.00	0.00	38,676.67	38,676.67	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**38,676.67**	**38,676.67**	**1.00**	**1.00**
DEPT AEQ Totals:	**0.00**	**0.00**	**38,676.67**	**38,676.67**	**1.00**	**1.00**
FUND AEQ Totals:	**0.00**	**0.00**	**38,676.67**	**38,676.67**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AER - Visalia Unif-Def Maint Fund **Department:** AER - Def Maint Fd						
Unit: 1000 - Visalia Unif-De						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT AER Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND AER Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AES - Visalia Unif-Spec Res Fund **Department:** AES - Spec Res Fnd						
Unit: 1000 - Visalia Unif-Sp						
4801 - Interest	0.00	0.00	12,087.13	12,087.13	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**12,087.13**	**12,087.13**	**1.00**	**1.00**
DEPT AES Totals:	**0.00**	**0.00**	**12,087.13**	**12,087.13**	**1.00**	**1.00**
FUND AES Totals:	**0.00**	**0.00**	**12,087.13**	**12,087.13**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AEU - Visalia Unif-Empl Ben Fund **Department:** AEU - Empl Ben Fnd						
Unit: 1000 - Visalia Unif-Em						
4801 - Interest	0.00	0.00	68,614.76	68,614.76	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**68,614.76**	**68,614.76**	**1.00**	**1.00**
DEPT AEU Totals:	**0.00**	**0.00**	**68,614.76**	**68,614.76**	**1.00**	**1.00**
FUND AEU Totals:	**0.00**	**0.00**	**68,614.76**	**68,614.76**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AEW - Farmersville Facilities Fund - Modernizatior **Department:** AEW - Farmersville Un						
Unit: 1000 - Farmersville Un						
4801 - Interest	0.00	0.00	7.11	7.11	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**7.11**	**7.11**	**1.00**	**1.00**
DEPT AEW Totals:	**0.00**	**0.00**	**7.11**	**7.11**	**1.00**	**1.00**
FUND AEW Totals:	**0.00**	**0.00**	**7.11**	**7.11**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AEY - Central California CACSE **Department:** AEY - Central Ca CACS						
Unit: 1000 - Central Ca CACS						
4801 - Interest	0.00	0.00	278.63	278.63	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**278.63**	**278.63**	**1.00**	**1.00**
DEPT AEY Totals:	**0.00**	**0.00**	**278.63**	**278.63**	**1.00**	**1.00**
FUND AEY Totals:	**0.00**	**0.00**	**278.63**	**278.63**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AEZ - Dinuba Facilities Fund - Modernization **Department:** AEZ - Dinuba Unified						
Unit: 1000 - Dinuba Unified						
4801 - Interest	0.00	0.00	9,798.14	9,798.14	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**9,798.14**	**9,798.14**	**1.00**	**1.00**
DEPT AEZ Totals:	**0.00**	**0.00**	**9,798.14**	**9,798.14**	**1.00**	**1.00**
FUND AEZ Totals:	**0.00**	**0.00**	**9,798.14**	**9,798.14**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AFA - Palo Verde Facilities Fund - New Constructi **Department:** AFA - Palo Verde Sch						
Unit: 1000 - Palo Verde Sch						
4801 - Interest	0.00	0.00	142.83	142.83	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**142.83**	**142.83**	**1.00**	**1.00**
DEPT AFA Totals:	**0.00**	**0.00**	**142.83**	**142.83**	**1.00**	**1.00**
FUND AFA Totals:	**0.00**	**0.00**	**142.83**	**142.83**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AFC - Stone Corral Building Fund **Department:** AFC - Stone Corral						
Unit: 1000 - Stone Corral						
4801 - Interest	0.00	0.00	2.97	2.97	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**2.97**	**2.97**	**1.00**	**1.00**
DEPT AFC Totals:	**0.00**	**0.00**	**2.97**	**2.97**	**1.00**	**1.00**
FUND AFC Totals:	**0.00**	**0.00**	**2.97**	**2.97**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AFE - Liberty Facilities Fund - New Construction **Department:** AFE - Liberty Elem						
Unit: 1000 - Liberty Elem						
4801 - Interest	0.00	0.00	12,686.05	12,686.05	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**12,686.05**	**12,686.05**	**1.00**	**1.00**
DEPT AFE Totals:	**0.00**	**0.00**	**12,686.05**	**12,686.05**	**1.00**	**1.00**
FUND AFE Totals:	**0.00**	**0.00**	**12,686.05**	**12,686.05**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AFF - Liberty Facilities Fund - Modernization **Department:** AFF - Liberty Elem						
Unit: 1000 - Liberty Elem						
4801 - Interest	0.00	0.00	1.17	1.17	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1.17**	**1.17**	**1.00**	**1.00**
DEPT AFF Totals:	**0.00**	**0.00**	**1.17**	**1.17**	**1.00**	**1.00**
FUND AFF Totals:	**0.00**	**0.00**	**1.17**	**1.17**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AFG - Ducor Facilities Fund - Modernization **Department:** AFG - Ducor School						
Unit: 1000 - Ducor School						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT AFG Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND AFG Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AFH - Hope Facilities Fund - New Construction **Department:** AFH - Hope School						
Unit: 1000 - Hope School						
4801 - Interest	0.00	0.00	0.32	0.32	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.32**	**0.32**	**1.00**	**1.00**
DEPT AFH Totals:	**0.00**	**0.00**	**0.32**	**0.32**	**1.00**	**1.00**
FUND AFH Totals:	**0.00**	**0.00**	**0.32**	**0.32**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AFK - Terra Bella Building Fund			**Department:** AFK - Terra Bella			
Unit: 1000 - Terra Bella						
4801 - Interest	0.00	0.00	1,957.18	1,957.18	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1,957.18**	**1,957.18**	**1.00**	**1.00**
DEPT AFK Totals:	**0.00**	**0.00**	**1,957.18**	**1,957.18**	**1.00**	**1.00**
FUND AFK Totals:	**0.00**	**0.00**	**1,957.18**	**1,957.18**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AFL - Sunnyside School **Department:** AFL - Sunnyside Schl						
Unit: 1000 - Sunnyside Schl						
4801 - Interest	0.00	0.00	318.20	318.20	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**318.20**	**318.20**	**1.00**	**1.00**
DEPT AFL Totals:	**0.00**	**0.00**	**318.20**	**318.20**	**1.00**	**1.00**
FUND AFL Totals:	**0.00**	**0.00**	**318.20**	**318.20**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AFN - Earlimart Elementary 1994 B Issue Debt Se **Department:** AFN - 1994 B Debt						
Unit: 1000 - 1994 B Debt						
4801 - Interest	0.00	0.00	57.07	57.07	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**57.07**	**57.07**	**0.00**	**0.00**
DEPT AFN Totals:	**0.00**	**0.00**	**57.07**	**57.07**	**0.00**	**0.00**
FUND AFN Totals:	**0.00**	**0.00**	**57.07**	**57.07**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AFR - Tulare County Office of Education **Department:** AFR - TCOE						
Unit: 1000 - TCOE						
4801 - Interest	0.00	0.00	840.57	840.57	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**840.57**	**840.57**	**1.00**	**1.00**
DEPT AFR Totals:	**0.00**	**0.00**	**840.57**	**840.57**	**1.00**	**1.00**
FUND AFR Totals:	**0.00**	**0.00**	**840.57**	**840.57**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AFV - Monarch River Academy **Department:** AFV - Monarch River A						
Unit: 1000 - Monarch River A						
4801 - Interest	0.00	0.00	282.17	282.17	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**282.17**	**282.17**	**0.00**	**0.00**
DEPT AFV Totals:	**0.00**	**0.00**	**282.17**	**282.17**	**0.00**	**0.00**
FUND AFV Totals:	**0.00**	**0.00**	**282.17**	**282.17**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AFW - Buena Vista Developer Fees Fund **Department:** AFW - Buena Vista						
Unit: 1000 - Buena Vista						
4801 - Interest	0.00	0.00	0.14	0.14	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.14**	**0.14**	**1.00**	**1.00**
DEPT AFW Totals:	**0.00**	**0.00**	**0.14**	**0.14**	**1.00**	**1.00**
FUND AFW Totals:	**0.00**	**0.00**	**0.14**	**0.14**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AFX - Woodlake Facilities Modernization **Department:** AFX - Woodlake Facili						
Unit: 1000 - Woodlake Facili						
4801 - Interest	0.00	0.00	27.28	27.28	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**27.28**	**27.28**	**0.00**	**0.00**
DEPT AFX Totals:	**0.00**	**0.00**	**27.28**	**27.28**	**0.00**	**0.00**
FUND AFX Totals:	**0.00**	**0.00**	**27.28**	**27.28**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AGR - Tulare Union High Facilities New Constructi **Department:** AGR - Tulare Juhs						
Unit: 1000 - Tulare Joint Un						
4801 - Interest	0.00	0.00	39.19	39.19	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**39.19**	**39.19**	**0.00**	**0.00**
DEPT AGR Totals:	**0.00**	**0.00**	**39.19**	**39.19**	**0.00**	**0.00**
FUND AGR Totals:	**0.00**	**0.00**	**39.19**	**39.19**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AGT - Tulare High-Com Rev Stores **Department:** AGT - Com Rev Stor						
Unit: 1000 - Tulare High-Com						
4801 - Interest	0.00	0.00	13.49	13.49	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**13.49**	**13.49**	**1.00**	**1.00**
DEPT AGT Totals:	**0.00**	**0.00**	**13.49**	**13.49**	**1.00**	**1.00**
FUND AGT Totals:	**0.00**	**0.00**	**13.49**	**13.49**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AGU - Tulare High-Adult Educ Fund **Department:** AGU - Adult Ed Fnd						
Unit: 1000 - Tulare High-Adu						
4801 - Interest	0.00	0.00	1,072.42	1,072.42	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1,072.42**	**1,072.42**	**1.00**	**1.00**
DEPT AGU Totals:	**0.00**	**0.00**	**1,072.42**	**1,072.42**	**1.00**	**1.00**
FUND AGU Totals:	**0.00**	**0.00**	**1,072.42**	**1,072.42**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AGW - Tulare High-Spec Res Fund **Department:** AGW - Spec Res Fnd						
Unit: 1000 - Tulare High-Spe						
4801 - Interest	0.00	0.00	-0.18	-0.18	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**-0.18**	**-0.18**	**1.00**	**1.00**
DEPT AGW Totals:	**0.00**	**0.00**	**-0.18**	**-0.18**	**1.00**	**1.00**
FUND AGW Totals:	**0.00**	**0.00**	**-0.18**	**-0.18**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AGX - Tulare High-Self Ins Fund **Department:** AGX - Self Ins Fnd						
Unit: 1000 - Tulare High-Sel						
4801 - Interest	0.00	0.00	173.38	173.38	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**173.38**	**173.38**	**1.00**	**1.00**
DEPT AGX Totals:	**0.00**	**0.00**	**173.38**	**173.38**	**1.00**	**1.00**
FUND AGX Totals:	**0.00**	**0.00**	**173.38**	**173.38**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AGY - Tulare High-Self Ins Lib/Prop **Department:** AGY - Self Ins L/P						
Unit: 1000 - Tulare High-Sel						
4801 - Interest	0.00	0.00	12,801.14	12,801.14	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**12,801.14**	**12,801.14**	**1.00**	**1.00**
DEPT AGY Totals:	**0.00**	**0.00**	**12,801.14**	**12,801.14**	**1.00**	**1.00**
FUND AGY Totals:	**0.00**	**0.00**	**12,801.14**	**12,801.14**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AGZ - Tulare High-Empl Ben Fund **Department:** AGZ - Empl Ben Fnd						
Unit: 1000 - Tulare High-Emp						
4801 - Interest	0.00	0.00	12,282.69	12,282.69	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**12,282.69**	**12,282.69**	**1.00**	**1.00**
DEPT AGZ Totals:	**0.00**	**0.00**	**12,282.69**	**12,282.69**	**1.00**	**1.00**
FUND AGZ Totals:	**0.00**	**0.00**	**12,282.69**	**12,282.69**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AHH - Co School Serv-Self Ins Fund **Department:** AHH - Self Ins Fnd						
Unit: 1000 - Co School Serv-						
4801 - Interest	0.00	0.00	84.26	84.26	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**84.26**	**84.26**	**1.00**	**1.00**
DEPT AHH Totals:	**0.00**	**0.00**	**84.26**	**84.26**	**1.00**	**1.00**
FUND AHH Totals:	**0.00**	**0.00**	**84.26**	**84.26**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AHI - Co School Serv-Self Ins Lib Pr **Department:** AHI - Self Ins Lib						
Unit: 1000 - Co School Serv-						
4801 - Interest	0.00	0.00	11,654.73	11,654.73	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**11,654.73**	**11,654.73**	**1.00**	**1.00**
DEPT AHI Totals:	**0.00**	**0.00**	**11,654.73**	**11,654.73**	**1.00**	**1.00**
FUND AHI Totals:	**0.00**	**0.00**	**11,654.73**	**11,654.73**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AHK - Co School Serv-Forest Res **Department:** AHK - Forest Res						
Unit: 1000 - Co School Serv-						
4801 - Interest	0.00	0.00	4.96	4.96	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**4.96**	**4.96**	**1.00**	**1.00**
DEPT AHK Totals:	**0.00**	**0.00**	**4.96**	**4.96**	**1.00**	**1.00**
FUND AHK Totals:	**0.00**	**0.00**	**4.96**	**4.96**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AHM - Co School Serv-Workers Comp Fd **Department:** AHM - Work Comp						
Unit: 1000 - Co School Serv-						
4801 - Interest	0.00	0.00	7,318.82	7,318.82	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**7,318.82**	**7,318.82**	**1.00**	**1.00**
DEPT AHM Totals:	**0.00**	**0.00**	**7,318.82**	**7,318.82**	**1.00**	**1.00**
FUND AHM Totals:	**0.00**	**0.00**	**7,318.82**	**7,318.82**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AHN - COS Faculty Banked Leave Fund **Department:** AHN - COS						
Unit: 1000 - COS						
4801 - Interest	0.00	0.00	6,126.27	6,126.27	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**6,126.27**	**6,126.27**	**1.00**	**1.00**
DEPT AHN Totals:	**0.00**	**0.00**	**6,126.27**	**6,126.27**	**1.00**	**1.00**
FUND AHN Totals:	**0.00**	**0.00**	**6,126.27**	**6,126.27**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AHO - Porterville Building Fund # 5 **Department:** AHO - P'ville Unified						
Unit: 1000 - P'ville Unified						
4801 - Interest	0.00	0.00	44,996.74	44,996.74	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**44,996.74**	**44,996.74**	**1.00**	**1.00**
DEPT AHO Totals:	**0.00**	**0.00**	**44,996.74**	**44,996.74**	**1.00**	**1.00**
FUND AHO Totals:	**0.00**	**0.00**	**44,996.74**	**44,996.74**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AHP - Terra Bella Foundation Permanent Fund **Department:** AHP - Terra Bella						
Unit: 1000 - Terra Bella						
4801 - Interest	0.00	0.00	205.17	205.17	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**205.17**	**205.17**	**1.00**	**1.00**
DEPT AHP Totals:	**0.00**	**0.00**	**205.17**	**205.17**	**1.00**	**1.00**
FUND AHP Totals:	**0.00**	**0.00**	**205.17**	**205.17**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

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Fund: AHR - Alpaugh School Facilities Construction Proj	**Department:**	AHR - Alpaugh				
Unit: 1000 - Alpaugh						
4801 - Interest	0.00	0.00	0.24	0.24	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.24**	**0.24**	**1.00**	**1.00**
DEPT AHR Totals:	**0.00**	**0.00**	**0.24**	**0.24**	**1.00**	**1.00**
FUND AHR Totals:	**0.00**	**0.00**	**0.24**	**0.24**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

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Fund: AHS - Sundale			**Department:** AHS - Sundale			
Unit: 1000 - Sundale						
4801 - Interest	0.00	0.00	1,812.89	1,812.89	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1,812.89**	**1,812.89**	**1.00**	**1.00**
DEPT AHS Totals:	**0.00**	**0.00**	**1,812.89**	**1,812.89**	**1.00**	**1.00**
FUND AHS Totals:	**0.00**	**0.00**	**1,812.89**	**1,812.89**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AHT - Burton Charter Schools Special Revenue Fu **Department:** AHT - Burton School						
Unit: 1000 - Burton School						
4801 - Interest	0.00	0.00	0.15	0.15	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.15**	**0.15**	**1.00**	**1.00**
DEPT AHT Totals:	**0.00**	**0.00**	**0.15**	**0.15**	**1.00**	**1.00**
FUND AHT Totals:	**0.00**	**0.00**	**0.15**	**0.15**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AHW - Buena Vista Facilities Fund - New Construc **Department:** AHW - Buena Vista						
Unit: 1000 - Buena Vista						
4801 - Interest	0.00	0.00	992.96	992.96	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**992.96**	**992.96**	**1.00**	**1.00**
DEPT AHW Totals:	**0.00**	**0.00**	**992.96**	**992.96**	**1.00**	**1.00**
FUND AHW Totals:	**0.00**	**0.00**	**992.96**	**992.96**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AHZ - Burton Sd-Cp Fc Fd:Dev Fees **Department:** AHZ - Bur Cf D Fee						
Unit: 1000 - Burton Sd-Cp Fc						
4801 - Interest	0.00	0.00	2,224.27	2,224.27	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**2,224.27**	**2,224.27**	**1.00**	**1.00**
DEPT AHZ Totals:	**0.00**	**0.00**	**2,224.27**	**2,224.27**	**1.00**	**1.00**
FUND AHZ Totals:	**0.00**	**0.00**	**2,224.27**	**2,224.27**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AIA - Palo Verde Facilities Fund - Modernization **Department:** AIA - Palo Verde						
Unit: 1000 - Palo Verde						
4801 - Interest	0.00	0.00	49.71	49.71	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**49.71**	**49.71**	**1.00**	**1.00**
DEPT AIA Totals:	**0.00**	**0.00**	**49.71**	**49.71**	**1.00**	**1.00**
FUND AIA Totals:	**0.00**	**0.00**	**49.71**	**49.71**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AIB - Strathmore Elem-C F :Dv Fee **Department:** AIB - Stra Cf D Fe						
Unit: 1000 - Strathmore Elem						
4801 - Interest	0.00	0.00	451.14	451.14	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**451.14**	**451.14**	**1.00**	**1.00**
DEPT AIB Totals:	**0.00**	**0.00**	**451.14**	**451.14**	**1.00**	**1.00**
FUND AIB Totals:	**0.00**	**0.00**	**451.14**	**451.14**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AIC - Pixley Elem-Cp Fc Fd:Dv Fee **Department:** AIC - Pix Cf D Fee						
Unit: 1000 - Pixley Elem-Cp						
4801 - Interest	0.00	0.00	141.38	141.38	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**141.38**	**141.38**	**1.00**	**1.00**
DEPT AIC Totals:	**0.00**	**0.00**	**141.38**	**141.38**	**1.00**	**1.00**
FUND AIC Totals:	**0.00**	**0.00**	**141.38**	**141.38**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AIE - Springville Union Elementary Building Fund **Department:** AIE - Springville Uni						
Unit: 1000 - Springville Uni						
4801 - Interest	0.00	0.00	0.19	0.19	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.19**	**0.19**	**0.00**	**0.00**
DEPT AIE Totals:	**0.00**	**0.00**	**0.19**	**0.19**	**0.00**	**0.00**
FUND AIE Totals:	**0.00**	**0.00**	**0.19**	**0.19**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AIF - Sequoia Facilities Fund - New Construction **Department:** AIF - Sequoia Union						
Unit: 1000 - Sequoia Union						
4801 - Interest	0.00	0.00	55.09	55.09	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**55.09**	**55.09**	**1.00**	**1.00**
DEPT AIF Totals:	**0.00**	**0.00**	**55.09**	**55.09**	**1.00**	**1.00**
FUND AIF Totals:	**0.00**	**0.00**	**55.09**	**55.09**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AIG - Dinuba Building Fund # 3		**Department:**	AIG - Dinuba Unified			
Unit: 1000 - Dinuba Unified						
4801 - Interest	0.00	0.00	1.71	1.71	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1.71**	**1.71**	**1.00**	**1.00**
DEPT AIG Totals:	**0.00**	**0.00**	**1.71**	**1.71**	**1.00**	**1.00**
FUND AIG Totals:	**0.00**	**0.00**	**1.71**	**1.71**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AIH - Ducor Facilities Fund - New Construction **Department:** AIH - Ducor						
Unit: 1000 - Ducor						
4801 - Interest	0.00	0.00	29.18	29.18	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**29.18**	**29.18**	**1.00**	**1.00**
DEPT AIH Totals:	**0.00**	**0.00**	**29.18**	**29.18**	**1.00**	**1.00**
FUND AIH Totals:	**0.00**	**0.00**	**29.18**	**29.18**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: All - Valley Life Charter School Enterprise Fund **Department:** All - Valley Life						
Unit: 1000 - Valley Life						
4801 - Interest	0.00	0.00	3,383.45	3,383.45	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**3,383.45**	**3,383.45**	**1.00**	**1.00**
DEPT All Totals:	**0.00**	**0.00**	**3,383.45**	**3,383.45**	**1.00**	**1.00**
FUND All Totals:	**0.00**	**0.00**	**3,383.45**	**3,383.45**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AIJ - Sunnyside School - New Construction **Department:** AIJ - SS New Cnstrctn						
Unit: 1000 - SS New Cnstrctn						
4801 - Interest	0.00	0.00	13.81	13.81	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**13.81**	**13.81**	**1.00**	**1.00**
DEPT AIJ Totals:	**0.00**	**0.00**	**13.81**	**13.81**	**1.00**	**1.00**
FUND AIJ Totals:	**0.00**	**0.00**	**13.81**	**13.81**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AIK - Sunnyside School - Modernization **Department:** AIK - SS Modernizatio						
Unit: 1000 - SS Modernizatio						
4801 - Interest	0.00	0.00	0.04	0.04	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.04**	**0.04**	**1.00**	**1.00**
DEPT AIK Totals:	**0.00**	**0.00**	**0.04**	**0.04**	**1.00**	**1.00**
FUND AIK Totals:	**0.00**	**0.00**	**0.04**	**0.04**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AIO - Lindsay Unified Building Fund #5 **Department:** AIO - Lindsay Unified						
Unit: 1000 - Lindsay Unified						
4801 - Interest	0.00	0.00	16,527.14	16,527.14	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**16,527.14**	**16,527.14**	**0.00**	**0.00**
DEPT AIO Totals:	**0.00**	**0.00**	**16,527.14**	**16,527.14**	**0.00**	**0.00**
FUND AIO Totals:	**0.00**	**0.00**	**16,527.14**	**16,527.14**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AIR - Visalia Usd-Cp Fc Fd:Dv Fee **Department:** AIR - Vis Cf D Fee						
Unit: 1000 - Visalia Usd-Cp						
4801 - Interest	0.00	0.00	32,516.05	32,516.05	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**32,516.05**	**32,516.05**	**1.00**	**1.00**
DEPT AIR Totals:	**0.00**	**0.00**	**32,516.05**	**32,516.05**	**1.00**	**1.00**
FUND AIR Totals:	**0.00**	**0.00**	**32,516.05**	**32,516.05**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AIV - Oak Valley Usd Spec Res Fund **Department:** AIV - Oak V Res Fd						
Unit: 1000 - Oak Valley Usd						
4801 - Interest	0.00	0.00	750.59	750.59	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**750.59**	**750.59**	**1.00**	**1.00**
DEPT AIV Totals:	**0.00**	**0.00**	**750.59**	**750.59**	**1.00**	**1.00**
FUND AIV Totals:	**0.00**	**0.00**	**750.59**	**750.59**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AIY - Sundale Un. Elem- Def. Maint. **Department:** AIY - Sund-Def Mai						
Unit: 1000 - Sundale Un. Ele						
4801 - Interest	0.00	0.00	837.86	837.86	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**837.86**	**837.86**	**1.00**	**1.00**
DEPT AIY Totals:	**0.00**	**0.00**	**837.86**	**837.86**	**1.00**	**1.00**
FUND AIY Totals:	**0.00**	**0.00**	**837.86**	**837.86**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AJB - Terra Bella-Dev. Fees **Department:** AJB - Tra Bla-Devf						
Unit: 1000 - Terra Bella-Dev						
4801 - Interest	0.00	0.00	1,547.95	1,547.95	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1,547.95**	**1,547.95**	**1.00**	**1.00**
DEPT AJB Totals:	**0.00**	**0.00**	**1,547.95**	**1,547.95**	**1.00**	**1.00**
FUND AJB Totals:	**0.00**	**0.00**	**1,547.95**	**1,547.95**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AJC - Sunnyside Un Elem-Cafeteria **Department:** AJC - Sunsd Un Caf						
Unit: 1000 - Sunnyside Un El						
4801 - Interest	0.00	0.00	201.94	201.94	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**201.94**	**201.94**	**1.00**	**1.00**
DEPT AJC Totals:	**0.00**	**0.00**	**201.94**	**201.94**	**1.00**	**1.00**
FUND AJC Totals:	**0.00**	**0.00**	**201.94**	**201.94**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AJD - Springville Elem Cap Fac Fund **Department:** AJD - Spgvl Cap F						
Unit: 1000 - Springville Ele						
4801 - Interest	0.00	0.00	1,240.31	1,240.31	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1,240.31**	**1,240.31**	**1.00**	**1.00**
DEPT AJD Totals:	**0.00**	**0.00**	**1,240.31**	**1,240.31**	**1.00**	**1.00**
FUND AJD Totals:	**0.00**	**0.00**	**1,240.31**	**1,240.31**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AJH - Blue Oak Academy Charter **Department:** AJH - Clsd To 651						
Unit: 1000 - Closed Per D.O.						
4801 - Interest	0.00	0.00	280.81	280.81	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**280.81**	**280.81**	**0.00**	**0.00**
DEPT AJH Totals:	**0.00**	**0.00**	**280.81**	**280.81**	**0.00**	**0.00**
FUND AJH Totals:	**0.00**	**0.00**	**280.81**	**280.81**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AJI - 3 Rivers Sch Dist-Dev Fees **Department:** AJI - 3 Riv Dev F						
Unit: 1000 - 3 Rivers Sch Di						
4801 - Interest	0.00	0.00	647.02	647.02	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**647.02**	**647.02**	**1.00**	**1.00**
DEPT AJI Totals:	**0.00**	**0.00**	**647.02**	**647.02**	**1.00**	**1.00**
FUND AJI Totals:	**0.00**	**0.00**	**647.02**	**647.02**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AJJ - Capital Project Fund - Linwood Farm Reserv **Department:** AJJ - Linwood Farm Re						
Unit: 1000 - Capital Project						
4801 - Interest	0.00	0.00	837.99	837.99	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**837.99**	**837.99**	**1.00**	**1.00**
DEPT AJJ Totals:	**0.00**	**0.00**	**837.99**	**837.99**	**1.00**	**1.00**
FUND AJJ Totals:	**0.00**	**0.00**	**837.99**	**837.99**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AJK - Cutler-Orosi Unf-Developer Fee **Department:** AJK - Cut-Or D Fee						
Unit: 1000 - Cutler-Orosi Un						
4801 - Interest	0.00	0.00	323.54	323.54	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**323.54**	**323.54**	**1.00**	**1.00**
DEPT AJK Totals:	**0.00**	**0.00**	**323.54**	**323.54**	**1.00**	**1.00**
FUND AJK Totals:	**0.00**	**0.00**	**323.54**	**323.54**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AJL - Sequoia Un-Cap Fac,Dev Fee **Department:** AJL - Seq Un Dev F						
Unit: 1000 - Sequoia Un-Cap						
4801 - Interest	0.00	0.00	949.78	949.78	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**949.78**	**949.78**	**1.00**	**1.00**
DEPT AJL Totals:	**0.00**	**0.00**	**949.78**	**949.78**	**1.00**	**1.00**
FUND AJL Totals:	**0.00**	**0.00**	**949.78**	**949.78**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AJM - Earlimart Sch Dist-Cap Fac D F **Department:** AJM - Emart D Fee						
Unit: 1000 - Earlimart Sch D						
4801 - Interest	0.00	0.00	2,245.16	2,245.16	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**2,245.16**	**2,245.16**	**1.00**	**1.00**
DEPT AJM Totals:	**0.00**	**0.00**	**2,245.16**	**2,245.16**	**1.00**	**1.00**
FUND AJM Totals:	**0.00**	**0.00**	**2,245.16**	**2,245.16**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AJN - Crescent Valley Public Charter School **Department:** AJN - Crescent Valley						
Unit: 1000 - Crescent Valley						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT AJN Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND AJN Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AJO - Farmersville Unified Board **Department:** AJO - Farmsvl Unif Bd						
Unit: 1000 - Farmsvl Unif Bd						
4801 - Interest	0.00	0.00	0.03	0.03	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.03**	**0.03**	**1.00**	**1.00**
DEPT AJO Totals:	**0.00**	**0.00**	**0.03**	**0.03**	**1.00**	**1.00**
FUND AJO Totals:	**0.00**	**0.00**	**0.03**	**0.03**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AJP - Crescent Valley Public Charter II **Department:** AJP - Crescent Valley						
Unit: 1000 - Crescent Valley						
4801 - Interest	0.00	0.00	315.27	315.27	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**315.27**	**315.27**	**0.00**	**0.00**
DEPT AJP Totals:	**0.00**	**0.00**	**315.27**	**315.27**	**0.00**	**0.00**
FUND AJP Totals:	**0.00**	**0.00**	**315.27**	**315.27**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AJR - Woodville Elem-Developers Fees **Department:** AJR - Wdvl-Df						
Unit: 1000 - Woodville Elem-						
4801 - Interest	0.00	0.00	167.54	167.54	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**167.54**	**167.54**	**1.00**	**1.00**
DEPT AJR Totals:	**0.00**	**0.00**	**167.54**	**167.54**	**1.00**	**1.00**
FUND AJR Totals:	**0.00**	**0.00**	**167.54**	**167.54**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

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Fund: AJS - Cutler-Orosi Unified			**Department:** AJS - Cutler-Orosi Un			
Unit: 1000 - Cutler-Orosi Un						
4801 - Interest	0.00	0.00	906.03	906.03	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**906.03**	**906.03**	**0.00**	**0.00**
DEPT AJS Totals:	**0.00**	**0.00**	**906.03**	**906.03**	**0.00**	**0.00**
FUND AJS Totals:	**0.00**	**0.00**	**906.03**	**906.03**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AJT - Tipton-Developers Fees **Department:** AJT - Tipton-Dev F						
Unit: 1000 - Tipton-Develope						
4801 - Interest	0.00	0.00	45.76	45.76	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**45.76**	**45.76**	**1.00**	**1.00**
DEPT AJT Totals:	**0.00**	**0.00**	**45.76**	**45.76**	**1.00**	**1.00**
FUND AJT Totals:	**0.00**	**0.00**	**45.76**	**45.76**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AJY - Lindsay School Dist-Dev Fees **Department:** AJY - Ldsy-D Fe						
Unit: 1000 - Lindsay School						
4801 - Interest	0.00	0.00	50.98	50.98	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**50.98**	**50.98**	**1.00**	**1.00**
DEPT AJY Totals:	**0.00**	**0.00**	**50.98**	**50.98**	**1.00**	**1.00**
FUND AJY Totals:	**0.00**	**0.00**	**50.98**	**50.98**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AJZ - Tulare High School-Dev Fees **Department:** AJZ - Tulh-D Fe						
Unit: 1000 - Tulare High Sch						
4801 - Interest	0.00	0.00	9,971.94	9,971.94	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**9,971.94**	**9,971.94**	**1.00**	**1.00**
DEPT AJZ Totals:	**0.00**	**0.00**	**9,971.94**	**9,971.94**	**1.00**	**1.00**
FUND AJZ Totals:	**0.00**	**0.00**	**9,971.94**	**9,971.94**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AKA - Tulare City-Dev Fees **Department:** AKA - Tulc-D Fe						
Unit: 1000 - Tulare City-Dev						
4801 - Interest	0.00	0.00	32,742.33	32,742.33	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**32,742.33**	**32,742.33**	**1.00**	**1.00**
DEPT AKA Totals:	**0.00**	**0.00**	**32,742.33**	**32,742.33**	**1.00**	**1.00**
FUND AKA Totals:	**0.00**	**0.00**	**32,742.33**	**32,742.33**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AKC - Porterville Unified Bldg Fd			**Department:** AKC - Pvl Un Bd Fd			
Unit: 1000 - Porterville Uni						
4801 - Interest	0.00	0.00	13.16	13.16	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**13.16**	**13.16**	**1.00**	**1.00**
DEPT AKC Totals:	**0.00**	**0.00**	**13.16**	**13.16**	**1.00**	**1.00**
FUND AKC Totals:	**0.00**	**0.00**	**13.16**	**13.16**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AKG - Exeter Unified Special Reserve Fund **Department:** AKG - Exeter Unified						
Unit: 1000 - Exeter Unified						
4801 - Interest	0.00	0.00	3,134.17	3,134.17	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**3,134.17**	**3,134.17**	**0.00**	**0.00**
DEPT AKG Totals:	**0.00**	**0.00**	**3,134.17**	**3,134.17**	**0.00**	**0.00**
FUND AKG Totals:	**0.00**	**0.00**	**3,134.17**	**3,134.17**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AKH - Terra Bella El Spec Reserve **Department:** AKH - Ter Bel El S						
Unit: 1000 - Terra Bella El						
4801 - Interest	0.00	0.00	2,086.50	2,086.50	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**2,086.50**	**2,086.50**	**1.00**	**1.00**
DEPT AKH Totals:	**0.00**	**0.00**	**2,086.50**	**2,086.50**	**1.00**	**1.00**
FUND AKH Totals:	**0.00**	**0.00**	**2,086.50**	**2,086.50**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AKM - Woodlake Unified - Child Development Fun **Department:** AKM - WDE Unif-Fd1200						
Unit: 1000 - WDE Unif-Fd1200						
4801 - Interest	0.00	0.00	239.78	239.78	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**239.78**	**239.78**	**1.00**	**1.00**
DEPT AKM Totals:	**0.00**	**0.00**	**239.78**	**239.78**	**1.00**	**1.00**
FUND AKM Totals:	**0.00**	**0.00**	**239.78**	**239.78**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AKP - Woodlake Unified - Cafeteria Special Reven **Department:** AKP - WDE Unif-Fd1300						
Unit: 1000 - WDE Unif-Fd1300						
4801 - Interest	0.00	0.00	4,642.97	4,642.97	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**4,642.97**	**4,642.97**	**1.00**	**1.00**
DEPT AKP Totals:	**0.00**	**0.00**	**4,642.97**	**4,642.97**	**1.00**	**1.00**
FUND AKP Totals:	**0.00**	**0.00**	**4,642.97**	**4,642.97**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AKQ - Woodlake Unified - Deferred Maintenance F **Department:** AKQ - WDE Unif-Fd1400						
Unit: 1000 - WDE Unif-Fd1400						
4801 - Interest	0.00	0.00	528.71	528.71	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**528.71**	**528.71**	**1.00**	**1.00**
DEPT AKQ Totals:	**0.00**	**0.00**	**528.71**	**528.71**	**1.00**	**1.00**
FUND AKQ Totals:	**0.00**	**0.00**	**528.71**	**528.71**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AKR - Woodlake Unified - Building Fund **Department:** AKR - WDE Unif-Fd2100						
Unit: 1000 - WDE Unif-Fd2100						
4801 - Interest	0.00	0.00	9,224.91	9,224.91	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**9,224.91**	**9,224.91**	**1.00**	**1.00**
DEPT AKR Totals:	**0.00**	**0.00**	**9,224.91**	**9,224.91**	**1.00**	**1.00**
FUND AKR Totals:	**0.00**	**0.00**	**9,224.91**	**9,224.91**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AKV - Woodlake Unified - Developer Fees Fund **Department:** AKV - WDE Unif-Fd2510						
Unit: 1000 - WDE Unif-Fd2510						
4801 - Interest	0.00	0.00	3,985.09	3,985.09	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**3,985.09**	**3,985.09**	**1.00**	**1.00**
DEPT AKV Totals:	**0.00**	**0.00**	**3,985.09**	**3,985.09**	**1.00**	**1.00**
FUND AKV Totals:	**0.00**	**0.00**	**3,985.09**	**3,985.09**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AKZ - Woodlake Unified - Farm Enterprise Fund **Department:** AKZ - WDE Unif-Fd6310						
Unit: 1000 - WDE Unif-Fd6310						
4801 - Interest	0.00	0.00	14.53	14.53	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**14.53**	**14.53**	**1.00**	**1.00**
DEPT AKZ Totals:	**0.00**	**0.00**	**14.53**	**14.53**	**1.00**	**1.00**
FUND AKZ Totals:	**0.00**	**0.00**	**14.53**	**14.53**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ALA - Exeter General Fund			**Department:** ALA - Exeter Unified			
Unit: 1000 - Exeter Unified						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4055 - Timber Yield	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4060 - Residual Dist	0.00	0.00	0.00	0.00	1.00	1.00
4068 - PT Tax Portion	0.00	0.00	0.00	0.00	1.00	1.00
4069 - PT Facilities	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	48,195.70	48,195.70	1.00	1.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**48,195.70**	**48,195.70**	**14.00**	**14.00**
DEPT ALA Totals:	**0.00**	**0.00**	**48,195.70**	**48,195.70**	**14.00**	**14.00**
FUND ALA Totals:	**0.00**	**0.00**	**48,195.70**	**48,195.70**	**14.00**	**14.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ALB - Exeter Cafeteria Special Revenue Fund **Department:** ALB - Exeter Unified						
Unit: 1000 - Exeter Unified						
4801 - Interest	0.00	0.00	2,260.44	2,260.44	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**2,260.44**	**2,260.44**	**1.00**	**1.00**
DEPT ALB Totals:	**0.00**	**0.00**	**2,260.44**	**2,260.44**	**1.00**	**1.00**
FUND ALB Totals:	**0.00**	**0.00**	**2,260.44**	**2,260.44**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

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Fund: ALC - Visalia Unified-St Schl Bldg **Department:** ALC - Vunf St Schl						
Unit: 1000 - Visalia Unified						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT ALC Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND ALC Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ALD - Exeter Deferred Maintenance Fund **Department:** ALD - Exeter Unified						
Unit: 1000 - Exeter Unified						
4801 - Interest	0.00	0.00	2,325.29	2,325.29	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**2,325.29**	**2,325.29**	**1.00**	**1.00**
DEPT ALD Totals:	**0.00**	**0.00**	**2,325.29**	**2,325.29**	**1.00**	**1.00**
FUND ALD Totals:	**0.00**	**0.00**	**2,325.29**	**2,325.29**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ALE - Building Fund **Department:** ALE - Exeter Unified						
Unit: 1000 - Exeter Unified						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT ALE Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND ALE Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ALF - Lindsay Building Fund # 4 **Department:** ALF - Lindsay Unified						
Unit: 1000 - Lindsay Unified						
4801 - Interest	0.00	0.00	1,080.13	1,080.13	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1,080.13**	**1,080.13**	**1.00**	**1.00**
DEPT ALF Totals:	**0.00**	**0.00**	**1,080.13**	**1,080.13**	**1.00**	**1.00**
FUND ALF Totals:	**0.00**	**0.00**	**1,080.13**	**1,080.13**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ALG - Exeter Developer Fees Fund **Department:** ALG - Exeter Unified						
Unit: 1000 - Exeter Unified						
4801 - Interest	0.00	0.00	912.60	912.60	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**912.60**	**912.60**	**1.00**	**1.00**
DEPT ALG Totals:	**0.00**	**0.00**	**912.60**	**912.60**	**1.00**	**1.00**
FUND ALG Totals:	**0.00**	**0.00**	**912.60**	**912.60**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ALJ - Exeter Special Reserve Fund for Capital Out **Department:** ALJ - Exeter Unified						
Unit: 1000 - Exeter Unified						
4801 - Interest	0.00	0.00	2,190.70	2,190.70	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**2,190.70**	**2,190.70**	**1.00**	**1.00**
DEPT ALJ Totals:	**0.00**	**0.00**	**2,190.70**	**2,190.70**	**1.00**	**1.00**
FUND ALJ Totals:	**0.00**	**0.00**	**2,190.70**	**2,190.70**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ALN - Palo Verde Sp Fd Oth Thn Cp/Ou **Department:** ALN - Palo Verde S						
Unit: 1000 - Palo Verde Sp F						
4801 - Interest	0.00	0.00	6,394.28	6,394.28	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**6,394.28**	**6,394.28**	**1.00**	**1.00**
DEPT ALN Totals:	**0.00**	**0.00**	**6,394.28**	**6,394.28**	**1.00**	**1.00**
FUND ALN Totals:	**0.00**	**0.00**	**6,394.28**	**6,394.28**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ALO - Exeter Farm Enterprise Fund **Department:** ALO - Exeter Unified						
Unit: 1000 - Exeter Unified						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT ALO Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND ALO Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ALP - Rockford Special Reserve Fund **Department:** ALP - Rkfrd Sp R						
Unit: 1000 - Rockford Specia						
4801 - Interest	0.00	0.00	785.13	785.13	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**785.13**	**785.13**	**1.00**	**1.00**
DEPT ALP Totals:	**0.00**	**0.00**	**785.13**	**785.13**	**1.00**	**1.00**
FUND ALP Totals:	**0.00**	**0.00**	**785.13**	**785.13**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ALQ - Richgrove Cafeteria Fund **Department:** ALQ - Rchgrv Cafe						
Unit: 1000 - Richgrove Cafet						
4801 - Interest	0.00	0.00	1,210.17	1,210.17	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1,210.17**	**1,210.17**	**1.00**	**1.00**
DEPT ALQ Totals:	**0.00**	**0.00**	**1,210.17**	**1,210.17**	**1.00**	**1.00**
FUND ALQ Totals:	**0.00**	**0.00**	**1,210.17**	**1,210.17**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ALS - Exeter Self Insurance Health and Welfare **Department:** ALS - Exeter Unified						
Unit: 1000 - Exeter Unified						
4801 - Interest	0.00	0.00	991.51	991.51	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**991.51**	**991.51**	**1.00**	**1.00**
DEPT ALS Totals:	**0.00**	**0.00**	**991.51**	**991.51**	**1.00**	**1.00**
FUND ALS Totals:	**0.00**	**0.00**	**991.51**	**991.51**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AMB - Palo Verde Child Development **Department:** AMB - Plo Vde Cd						
Unit: 1000 - Palo Verde Chil						
4801 - Interest	0.00	0.00	48.61	48.61	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**48.61**	**48.61**	**1.00**	**1.00**
DEPT AMB Totals:	**0.00**	**0.00**	**48.61**	**48.61**	**1.00**	**1.00**
FUND AMB Totals:	**0.00**	**0.00**	**48.61**	**48.61**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AMG - Visalia Unified St Sch Bldg **Department:** AMG - Vis Un Ssb						
Unit: 1000 - Visalia Unified						
4801 - Interest	0.00	0.00	63,201.43	63,201.43	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**63,201.43**	**63,201.43**	**1.00**	**1.00**
DEPT AMG Totals:	**0.00**	**0.00**	**63,201.43**	**63,201.43**	**1.00**	**1.00**
FUND AMG Totals:	**0.00**	**0.00**	**63,201.43**	**63,201.43**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AML - Burton Elem- Cafeteria Fund **Department:** AML - Brtn El Caf						
Unit: 1000 - Burton Elem-Caf						
4801 - Interest	0.00	0.00	6,324.61	6,324.61	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**6,324.61**	**6,324.61**	**1.00**	**1.00**
DEPT AML Totals:	**0.00**	**0.00**	**6,324.61**	**6,324.61**	**1.00**	**1.00**
FUND AML Totals:	**0.00**	**0.00**	**6,324.61**	**6,324.61**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AMR - Earlimart Elem-Caferteria Fund **Department:** AMR - Earl-Cafe Fd						
Unit: 1000 - Earlimart Elem-						
4801 - Interest	0.00	0.00	591.65	591.65	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**591.65**	**591.65**	**1.00**	**1.00**
DEPT AMR Totals:	**0.00**	**0.00**	**591.65**	**591.65**	**1.00**	**1.00**
FUND AMR Totals:	**0.00**	**0.00**	**591.65**	**591.65**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ANA - Rockford -Cafeteria **Department:** ANA - R'Ford Cafe						
Unit: 1000 - Rockford-Cafete						
4801 - Interest	0.00	0.00	69.81	69.81	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**69.81**	**69.81**	**1.00**	**1.00**
DEPT ANA Totals:	**0.00**	**0.00**	**69.81**	**69.81**	**1.00**	**1.00**
FUND ANA Totals:	**0.00**	**0.00**	**69.81**	**69.81**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ANB - Stone Corral-Developer Fees **Department:** ANB - S C Devp Fee						
Unit: 1000 - Stone Corral-De						
4801 - Interest	0.00	0.00	132.53	132.53	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**132.53**	**132.53**	**1.00**	**1.00**
DEPT ANB Totals:	**0.00**	**0.00**	**132.53**	**132.53**	**1.00**	**1.00**
FUND ANB Totals:	**0.00**	**0.00**	**132.53**	**132.53**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ANC - Buena Vista-Deferred Maint **Department:** ANC - Bna Vsta Dm						
Unit: 1000 - Buena Vista-Def						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT ANC Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND ANC Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
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For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AND - Lindsay Unified Cafeteria **Department:** AND - Lndsy Unicaf						
Unit: 1000 - Lindsay Unified						
4801 - Interest	0.00	0.00	8,637.82	8,637.82	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**8,637.82**	**8,637.82**	**1.00**	**1.00**
DEPT AND Totals:	**0.00**	**0.00**	**8,637.82**	**8,637.82**	**1.00**	**1.00**
FUND AND Totals:	**0.00**	**0.00**	**8,637.82**	**8,637.82**	**1.00**	**1.00**

County of Tulare
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For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ANH - Monson Sultana Cafeteria **Department:** ANH - Monson Sulta						
Unit: 1000 - Monson Sultana						
4801 - Interest	0.00	0.00	576.40	576.40	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**576.40**	**576.40**	**1.00**	**1.00**
DEPT ANH Totals:	**0.00**	**0.00**	**576.40**	**576.40**	**1.00**	**1.00**
FUND ANH Totals:	**0.00**	**0.00**	**576.40**	**576.40**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ANP - Liberty State School Bldg **Department:** ANP - Libty St Sch						
Unit: 1000 - Liberty State S						
4801 - Interest	0.00	0.00	2.43	2.43	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**2.43**	**2.43**	**1.00**	**1.00**
DEPT ANP Totals:	**0.00**	**0.00**	**2.43**	**2.43**	**1.00**	**1.00**
FUND ANP Totals:	**0.00**	**0.00**	**2.43**	**2.43**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ANT - Cos-Special Reserve **Department:** ANT - Cos-S R						
Unit: 1000 - Cos-Special Res						
4801 - Interest	0.00	0.00	2,252.75	2,252.75	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**2,252.75**	**2,252.75**	**1.00**	**1.00**
DEPT ANT Totals:	**0.00**	**0.00**	**2,252.75**	**2,252.75**	**1.00**	**1.00**
FUND ANT Totals:	**0.00**	**0.00**	**2,252.75**	**2,252.75**	**1.00**	**1.00**

County of Tulare
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For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ANU - Cos Bldg Fund/Capital Outlay **Department:** ANU - Cos Bldg Fd						
Unit: 1000 - Cos Bldg Fund/C						
4801 - Interest	0.00	0.00	52,430.34	52,430.34	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**52,430.34**	**52,430.34**	**1.00**	**1.00**
DEPT ANU Totals:	**0.00**	**0.00**	**52,430.34**	**52,430.34**	**1.00**	**1.00**
FUND ANU Totals:	**0.00**	**0.00**	**52,430.34**	**52,430.34**	**1.00**	**1.00**

County of Tulare
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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ANV - County School Service Fund **Department:** ANV - Cty Sch Ser						
Unit: 1000 - County School S						
4801 - Interest	0.00	0.00	8,465.09	8,465.09	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**8,465.09**	**8,465.09**	**1.00**	**1.00**
DEPT ANV Totals:	**0.00**	**0.00**	**8,465.09**	**8,465.09**	**1.00**	**1.00**
FUND ANV Totals:	**0.00**	**0.00**	**8,465.09**	**8,465.09**	**1.00**	**1.00**

County of Tulare
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For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ANX - Tulare Joint Union High			**Department:** ANX - Dinuba H.S.			
Unit: 1000 - Tulare Joint Un						
4801 - Interest	0.00	0.00	8,668.03	8,668.03	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**8,668.03**	**8,668.03**	**1.00**	**1.00**
DEPT ANX Totals:	**0.00**	**0.00**	**8,668.03**	**8,668.03**	**1.00**	**1.00**
FUND ANX Totals:	**0.00**	**0.00**	**8,668.03**	**8,668.03**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AOF - Lindsay Unified St Schl Bldg **Department:** AOF - Lsay St Schl						
Unit: 1000 - Lindsay Unified						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT AOF Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND AOF Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AON - Kings River Union-Cafeteria **Department:** AON - K R Un Cafe						
Unit: 1000 - Kings River Uni						
4801 - Interest	0.00	0.00	749.50	749.50	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**749.50**	**749.50**	**1.00**	**1.00**
DEPT AON Totals:	**0.00**	**0.00**	**749.50**	**749.50**	**1.00**	**1.00**
FUND AON Totals:	**0.00**	**0.00**	**749.50**	**749.50**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
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Fund: AOR - Columbine-Cafeteria **Department:** AOR - Colbine Cafe						
Unit: 1000 - Columbine-Cafe						
4801 - Interest	0.00	0.00	60.28	60.28	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**60.28**	**60.28**	**1.00**	**1.00**
DEPT AOR Totals:	**0.00**	**0.00**	**60.28**	**60.28**	**1.00**	**1.00**
FUND AOR Totals:	**0.00**	**0.00**	**60.28**	**60.28**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AOT - Palo Verde - Building **Department:** AOT - Plo Vrde Blg						
Unit: 1000 - Palo Verde - Bu						
4801 - Interest	0.00	0.00	0.96	0.96	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.96**	**0.96**	**1.00**	**1.00**
DEPT AOT Totals:	**0.00**	**0.00**	**0.96**	**0.96**	**1.00**	**1.00**
FUND AOT Totals:	**0.00**	**0.00**	**0.96**	**0.96**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

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Fund: AOV - Kings River El-Special Reserve **Department:** AOV - Kr Spel Resv						
Unit: 1000 - Kings River El-						
4801 - Interest	0.00	0.00	0.35	0.35	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.35**	**0.35**	**1.00**	**1.00**
DEPT AOV Totals:	**0.00**	**0.00**	**0.35**	**0.35**	**1.00**	**1.00**
FUND AOV Totals:	**0.00**	**0.00**	**0.35**	**0.35**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

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Fund: AOW - Buena Vista-Cafeteria **Department:** AOW - Bv Cafeteria						
Unit: 1000 - Buena Vista-Caf						
4801 - Interest	0.00	0.00	17.36	17.36	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**17.36**	**17.36**	**1.00**	**1.00**
DEPT AOW Totals:	**0.00**	**0.00**	**17.36**	**17.36**	**1.00**	**1.00**
FUND AOW Totals:	**0.00**	**0.00**	**17.36**	**17.36**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: APA - Tipton Elementary-Cafeteria **Department:** APA - T'Ton Cafe						
Unit: 1000 - Tipton Elementa						
4801 - Interest	0.00	0.00	1,975.21	1,975.21	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1,975.21**	**1,975.21**	**1.00**	**1.00**
DEPT APA Totals:	**0.00**	**0.00**	**1,975.21**	**1,975.21**	**1.00**	**1.00**
FUND APA Totals:	**0.00**	**0.00**	**1,975.21**	**1,975.21**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: APJ - Terra Bella Cafeteria **Department:** APJ - T Bella Cafe						
Unit: 1000 - Terra Bella Caf						
4801 - Interest	0.00	0.00	615.92	615.92	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**615.92**	**615.92**	**1.00**	**1.00**
DEPT APJ Totals:	**0.00**	**0.00**	**615.92**	**615.92**	**1.00**	**1.00**
FUND APJ Totals:	**0.00**	**0.00**	**615.92**	**615.92**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: APV - Richgrove-Developer Fees **Department:** APV - Richgrove						
Unit: 1000 - Richgrove-Devel						
4801 - Interest	0.00	0.00	90.66	90.66	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**90.66**	**90.66**	**1.00**	**1.00**
DEPT APV Totals:	**0.00**	**0.00**	**90.66**	**90.66**	**1.00**	**1.00**
FUND APV Totals:	**0.00**	**0.00**	**90.66**	**90.66**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: APX - Traver Joint Elem-Devel.Fee **Department:** APX - Traver Jt El						
Unit: 1000 - Traver Joint El						
4801 - Interest	0.00	0.00	383.58	383.58	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**383.58**	**383.58**	**1.00**	**1.00**
DEPT APX Totals:	**0.00**	**0.00**	**383.58**	**383.58**	**1.00**	**1.00**
FUND APX Totals:	**0.00**	**0.00**	**383.58**	**383.58**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AQA - Lindsay Building Fund # 2 **Department:** AQA - Lindsay Unif						
Unit: 1000 - Lindsay Unified						
4801 - Interest	0.00	0.00	18,617.65	18,617.65	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**18,617.65**	**18,617.65**	**1.00**	**1.00**
DEPT AQA Totals:	**0.00**	**0.00**	**18,617.65**	**18,617.65**	**1.00**	**1.00**
FUND AQA Totals:	**0.00**	**0.00**	**18,617.65**	**18,617.65**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AQB - Palo Verde Elementary **Department:** AQB - Paloverde El						
Unit: 1000 - Palo Verde Elem						
4801 - Interest	0.00	0.00	298.84	298.84	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**298.84**	**298.84**	**1.00**	**1.00**
DEPT AQB Totals:	**0.00**	**0.00**	**298.84**	**298.84**	**1.00**	**1.00**
FUND AQB Totals:	**0.00**	**0.00**	**298.84**	**298.84**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AQE - Palo Verde Union School Dist			**Department:** AQE - Paloverde Un			
Unit: 1000 - Palo Verde Unio						
4801 - Interest	0.00	0.00	2,004.22	2,004.22	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**2,004.22**	**2,004.22**	**1.00**	**1.00**
DEPT AQE Totals:	**0.00**	**0.00**	**2,004.22**	**2,004.22**	**1.00**	**1.00**
FUND AQE Totals:	**0.00**	**0.00**	**2,004.22**	**2,004.22**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ARA - Deferred Maint-F'Msville Unife **Department:** ARA - Def. Maint.						
Unit: 1000 - Deferred Maint-						
4801 - Interest	0.00	0.00	0.28	0.28	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.28**	**0.28**	**1.00**	**1.00**
DEPT ARA Totals:	**0.00**	**0.00**	**0.28**	**0.28**	**1.00**	**1.00**
FUND ARA Totals:	**0.00**	**0.00**	**0.28**	**0.28**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ARF - Cafeteria Fund-F'Msville Unifi **Department:** ARF - Cafet Fnd						
Unit: 1000 - Cafeteria Fund-						
4801 - Interest	0.00	0.00	1,666.20	1,666.20	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1,666.20**	**1,666.20**	**1.00**	**1.00**
DEPT ARF Totals:	**0.00**	**0.00**	**1,666.20**	**1,666.20**	**1.00**	**1.00**
FUND ARF Totals:	**0.00**	**0.00**	**1,666.20**	**1,666.20**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ARH - Developer Fees-F'Msville Unifi **Department:** ARH - Dev Fees						
Unit: 1000 - Developer Fees-						
4801 - Interest	0.00	0.00	311.89	311.89	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**311.89**	**311.89**	**1.00**	**1.00**
DEPT ARH Totals:	**0.00**	**0.00**	**311.89**	**311.89**	**1.00**	**1.00**
FUND ARH Totals:	**0.00**	**0.00**	**311.89**	**311.89**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ARJ - Special Reserve#2-Fmsville Uni **Department:** ARJ - Spec Res2						
Unit: 1000 - Special Reserve						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT ARJ Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND ARJ Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ARP - Saucelito - Cafeteria Fund **Department:** ARP - Saucelito						
Unit: 1000 - Saucelito - Caf						
4801 - Interest	0.00	0.00	40.28	40.28	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**40.28**	**40.28**	**1.00**	**1.00**
DEPT ARP Totals:	**0.00**	**0.00**	**40.28**	**40.28**	**1.00**	**1.00**
FUND ARP Totals:	**0.00**	**0.00**	**40.28**	**40.28**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ART - Monson-Sultana Jt Devlper Fees **Department:** ART - Monson-Sult						
Unit: 1000 - Monson-Sultana						
4801 - Interest	0.00	0.00	23.09	23.09	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**23.09**	**23.09**	**1.00**	**1.00**
DEPT ART Totals:	**0.00**	**0.00**	**23.09**	**23.09**	**1.00**	**1.00**
FUND ART Totals:	**0.00**	**0.00**	**23.09**	**23.09**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ARV - Tulare Joint Union H.S. Cafe **Department:** ARV - Tulare Cafe						
Unit: 1000 - Tulare Joint Un						
4801 - Interest	0.00	0.00	1,230.29	1,230.29	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1,230.29**	**1,230.29**	**1.00**	**1.00**
DEPT ARV Totals:	**0.00**	**0.00**	**1,230.29**	**1,230.29**	**1.00**	**1.00**
FUND ARV Totals:	**0.00**	**0.00**	**1,230.29**	**1,230.29**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ARY - R'Grove Bond Inter/Redem Bldg **Department:** ARY - R'Gr Bond						
Unit: 1000 - R'Grove Bond In						
4801 - Interest	0.00	0.00	27.81	27.81	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**27.81**	**27.81**	**1.00**	**1.00**
DEPT ARY Totals:	**0.00**	**0.00**	**27.81**	**27.81**	**1.00**	**1.00**
FUND ARY Totals:	**0.00**	**0.00**	**27.81**	**27.81**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ASC - Tulare Elementary School Bldg **Department:** ASC - Tul El Sch						
Unit: 1000 - Tulare Elementa						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT ASC Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND ASC Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ASE - Terra Bella Bldg Facility **Department:** ASE - Tra Bla Bldg						
Unit: 1000 - Terra Bella Bld						
4801 - Interest	0.00	0.00	49.83	49.83	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**49.83**	**49.83**	**1.00**	**1.00**
DEPT ASE Totals:	**0.00**	**0.00**	**49.83**	**49.83**	**1.00**	**1.00**
FUND ASE Totals:	**0.00**	**0.00**	**49.83**	**49.83**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ASJ - C.S.S.F. Retiree Benefit			**Department:** ASJ - C.S.S.F.			
Unit: 1000 - C.S.S.F. Retire						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT ASJ Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND ASJ Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ASK - Visalia Unified Cafeteria **Department:** ASK - Viscaf						
Unit: 1000 - Visalia Unified						
4801 - Interest	0.00	0.00	9,928.09	9,928.09	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**9,928.09**	**9,928.09**	**1.00**	**1.00**
DEPT ASK Totals:	**0.00**	**0.00**	**9,928.09**	**9,928.09**	**1.00**	**1.00**
FUND ASK Totals:	**0.00**	**0.00**	**9,928.09**	**9,928.09**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ASM - Pleasant View Cafeteria Special Revenue F **Department:** ASM - Plsant View						
Unit: 1000 - Pleasant View						
4801 - Interest	0.00	0.00	419.49	419.49	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**419.49**	**419.49**	**1.00**	**1.00**
DEPT ASM Totals:	**0.00**	**0.00**	**419.49**	**419.49**	**1.00**	**1.00**
FUND ASM Totals:	**0.00**	**0.00**	**419.49**	**419.49**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ASN - Waukena School Cafeteria **Department:** ASN - Wauk Sch Caf						
Unit: 1000 - Waukena School						
4801 - Interest	0.00	0.00	120.62	120.62	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**120.62**	**120.62**	**1.00**	**1.00**
DEPT ASN Totals:	**0.00**	**0.00**	**120.62**	**120.62**	**1.00**	**1.00**
FUND ASN Totals:	**0.00**	**0.00**	**120.62**	**120.62**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

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Fund: ASO - Ducor Elementary Developr Fees **Department:** ASO - Ducor Dev Fe						
Unit: 1000 - Ducor Elementar						
4801 - Interest	0.00	0.00	553.38	553.38	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**553.38**	**553.38**	**1.00**	**1.00**
DEPT ASO Totals:	**0.00**	**0.00**	**553.38**	**553.38**	**1.00**	**1.00**
FUND ASO Totals:	**0.00**	**0.00**	**553.38**	**553.38**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ASR - Woodville Union Cafeteria **Department:** ASR - Wdville Cafe						
Unit: 1000 - Woodville Union						
4801 - Interest	0.00	0.00	1,181.23	1,181.23	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1,181.23**	**1,181.23**	**1.00**	**1.00**
DEPT ASR Totals:	**0.00**	**0.00**	**1,181.23**	**1,181.23**	**1.00**	**1.00**
FUND ASR Totals:	**0.00**	**0.00**	**1,181.23**	**1,181.23**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ASY - Springville Cafeteria **Department:** ASY - Springvl Caf						
Unit: 1000 - Springville Caf						
4801 - Interest	0.00	0.00	117.13	117.13	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**117.13**	**117.13**	**1.00**	**1.00**
DEPT ASY Totals:	**0.00**	**0.00**	**117.13**	**117.13**	**1.00**	**1.00**
FUND ASY Totals:	**0.00**	**0.00**	**117.13**	**117.13**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

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Fund: ATA - Kings River Union Develp Fees **Department:** ATA - King Dlp Fee						
Unit: 1000 - Kings River Uni						
4801 - Interest	0.00	0.00	896.29	896.29	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**896.29**	**896.29**	**1.00**	**1.00**
DEPT ATA Totals:	**0.00**	**0.00**	**896.29**	**896.29**	**1.00**	**1.00**
FUND ATA Totals:	**0.00**	**0.00**	**896.29**	**896.29**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ATC - Visalia Unified-Child Develop **Department:** ATC - Vis Unif Cd						
Unit: 1000 - Visalia Unified						
4801 - Interest	0.00	0.00	3,842.50	3,842.50	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**3,842.50**	**3,842.50**	**1.00**	**1.00**
DEPT ATC Totals:	**0.00**	**0.00**	**3,842.50**	**3,842.50**	**1.00**	**1.00**
FUND ATC Totals:	**0.00**	**0.00**	**3,842.50**	**3,842.50**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ATD - Alpaugh Unified			**Department:** ATD - Alpaugh Unif			
Unit: 1000 - Alpaugh Unified						
4801 - Interest	0.00	0.00	16.42	16.42	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**16.42**	**16.42**	**0.00**	**0.00**
DEPT ATD Totals:	**0.00**	**0.00**	**16.42**	**16.42**	**0.00**	**0.00**
FUND ATD Totals:	**0.00**	**0.00**	**16.42**	**16.42**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ATE - Strathmore Elementary-Cafetria **Department:** ATE - St'More El						
Unit: 1000 - Strathmore Elem						
4801 - Interest	0.00	0.00	1,804.41	1,804.41	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1,804.41**	**1,804.41**	**1.00**	**1.00**
DEPT ATE Totals:	**0.00**	**0.00**	**1,804.41**	**1,804.41**	**1.00**	**1.00**
FUND ATE Totals:	**0.00**	**0.00**	**1,804.41**	**1,804.41**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ATF - Three Rivers Union-Cafetria **Department:** ATF - Thr Rivers						
Unit: 1000 - Three Rivers Un						
4801 - Interest	0.00	0.00	16.65	16.65	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**16.65**	**16.65**	**1.00**	**1.00**
DEPT ATF Totals:	**0.00**	**0.00**	**16.65**	**16.65**	**1.00**	**1.00**
FUND ATF Totals:	**0.00**	**0.00**	**16.65**	**16.65**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ATG - Farmersville Unified Adult Ed **Department:** ATG - Fv Adult Ed						
Unit: 1000 - Farmersville Un						
4801 - Interest	0.00	0.00	397.50	397.50	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**397.50**	**397.50**	**1.00**	**1.00**
DEPT ATG Totals:	**0.00**	**0.00**	**397.50**	**397.50**	**1.00**	**1.00**
FUND ATG Totals:	**0.00**	**0.00**	**397.50**	**397.50**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ATH - Three Rivers Building Fund 2018A **Department:** ATH - Three BD 2018A						
Unit: 1000 - Three BD 2018A						
4801 - Interest	0.00	0.00	8,152.70	8,152.70	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**8,152.70**	**8,152.70**	**0.00**	**0.00**
DEPT ATH Totals:	**0.00**	**0.00**	**8,152.70**	**8,152.70**	**0.00**	**0.00**
FUND ATH Totals:	**0.00**	**0.00**	**8,152.70**	**8,152.70**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ATP - Rockford School Developer Fee **Department:** ATP - R'Ford Devl						
Unit: 1000 - Rockford School						
4801 - Interest	0.00	0.00	10.52	10.52	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**10.52**	**10.52**	**1.00**	**1.00**
DEPT ATP Totals:	**0.00**	**0.00**	**10.52**	**10.52**	**1.00**	**1.00**
FUND ATP Totals:	**0.00**	**0.00**	**10.52**	**10.52**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ATQ - Pleasant View School Devlp Fee **Department:** ATQ - P'View Fees						
Unit: 1000 - Pleasant View S						
4801 - Interest	0.00	0.00	210.40	210.40	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**210.40**	**210.40**	**1.00**	**1.00**
DEPT ATQ Totals:	**0.00**	**0.00**	**210.40**	**210.40**	**1.00**	**1.00**
FUND ATQ Totals:	**0.00**	**0.00**	**210.40**	**210.40**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ATR - Palo Verde Schl Dist Cafeteria **Department:** ATR - Palo Verde						
Unit: 1000 - Palo Verde Schl						
4801 - Interest	0.00	0.00	192.55	192.55	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**192.55**	**192.55**	**1.00**	**1.00**
DEPT ATR Totals:	**0.00**	**0.00**	**192.55**	**192.55**	**1.00**	**1.00**
FUND ATR Totals:	**0.00**	**0.00**	**192.55**	**192.55**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ATS - Tulare H.S. Schl Enterprise **Department:** ATS - Tul Enterpr						
Unit: 1000 - Tulare H.S. Sch						
4801 - Interest	0.00	0.00	91.03	91.03	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**91.03**	**91.03**	**1.00**	**1.00**
DEPT ATS Totals:	**0.00**	**0.00**	**91.03**	**91.03**	**1.00**	**1.00**
FUND ATS Totals:	**0.00**	**0.00**	**91.03**	**91.03**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ATT - Pixley Schl Dist Cafeteria **Department:** ATT - Pix Cafe						
Unit: 1000 - Pixley Schl Dis						
4801 - Interest	0.00	0.00	68.85	68.85	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**68.85**	**68.85**	**1.00**	**1.00**
DEPT ATT Totals:	**0.00**	**0.00**	**68.85**	**68.85**	**1.00**	**1.00**
FUND ATT Totals:	**0.00**	**0.00**	**68.85**	**68.85**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ATV - Richgrove Child Development Fund **Department:** ATV - Richgr Presc						
Unit: 1000 - Richgrove Presc						
4801 - Interest	0.00	0.00	2,094.52	2,094.52	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**2,094.52**	**2,094.52**	**1.00**	**1.00**
DEPT ATV Totals:	**0.00**	**0.00**	**2,094.52**	**2,094.52**	**1.00**	**1.00**
FUND ATV Totals:	**0.00**	**0.00**	**2,094.52**	**2,094.52**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: ATZ - Cssf-Deferred Maintenance **Department:** ATZ - Cssf-Def Mnt						
Unit: 1000 - Cssf-Deferred M						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT ATZ Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND ATZ Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AUA - Apportionment Clearing **Department:** AUA - Apport Clrng						
Unit: 1000 - Apportionment C						
4801 - Interest	0.00	0.00	166,998.16	166,998.16	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**166,998.16**	**166,998.16**	**1.00**	**1.00**
DEPT AUA Totals:	**0.00**	**0.00**	**166,998.16**	**166,998.16**	**1.00**	**1.00**
FUND AUA Totals:	**0.00**	**0.00**	**166,998.16**	**166,998.16**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AUB - Cutler-Orosi Unified Cafeteria **Department:** AUB - Cut-Oros Caf						
Unit: 1000 - Cutler-Orosi Un						
4801 - Interest	0.00	0.00	1,542.11	1,542.11	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1,542.11**	**1,542.11**	**1.00**	**1.00**
DEPT AUB Totals:	**0.00**	**0.00**	**1,542.11**	**1,542.11**	**1.00**	**1.00**
FUND AUB Totals:	**0.00**	**0.00**	**1,542.11**	**1,542.11**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AUC - Traver Elementary Cafeteria **Department:** AUC - Trav Ele Caf						
Unit: 1000 - Traver Elementa						
4801 - Interest	0.00	0.00	432.47	432.47	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**432.47**	**432.47**	**1.00**	**1.00**
DEPT AUC Totals:	**0.00**	**0.00**	**432.47**	**432.47**	**1.00**	**1.00**
FUND AUC Totals:	**0.00**	**0.00**	**432.47**	**432.47**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AUD - Ducor Cafeteria			**Department:** AUD - Ducor Cafet			
Unit: 1000 - Ducor Cafeteria						
4801 - Interest	0.00	0.00	21.60	21.60	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**21.60**	**21.60**	**1.00**	**1.00**
DEPT AUD Totals:	**0.00**	**0.00**	**21.60**	**21.60**	**1.00**	**1.00**
FUND AUD Totals:	**0.00**	**0.00**	**21.60**	**21.60**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AUM - Alpaugh Unified Developer Fee **Department:** AUM - Alp Uni Devf						
Unit: 1000 - Alpaugh Unified						
4801 - Interest	0.00	0.00	78.92	78.92	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**78.92**	**78.92**	**1.00**	**1.00**
DEPT AUM Totals:	**0.00**	**0.00**	**78.92**	**78.92**	**1.00**	**1.00**
FUND AUM Totals:	**0.00**	**0.00**	**78.92**	**78.92**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AUQ - Richgrove SS Building Modernization 50% / **Department:** AUQ - Richgrove						
Unit: 1000 - Richgrove						
4801 - Interest	0.00	0.00	4.60	4.60	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**4.60**	**4.60**	**1.00**	**1.00**
DEPT AUQ Totals:	**0.00**	**0.00**	**4.60**	**4.60**	**1.00**	**1.00**
FUND AUQ Totals:	**0.00**	**0.00**	**4.60**	**4.60**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AUT - Sundale Elem Developer Fees **Department:** AUT - Sndl Elem De						
Unit: 1000 - Sundale Elem De						
4801 - Interest	0.00	0.00	315.75	315.75	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**315.75**	**315.75**	**1.00**	**1.00**
DEPT AUT Totals:	**0.00**	**0.00**	**315.75**	**315.75**	**1.00**	**1.00**
FUND AUT Totals:	**0.00**	**0.00**	**315.75**	**315.75**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AUZ - Allensworth Sch Dist Def Maint **Department:** AUZ - Allnsw Sch						
Unit: 1000 - Allensworth Sch						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT AUZ Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND AUZ Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AVA - Tulare High School Agency Fd#1 **Department:** AVA - Tul Hgh Fd#1						
Unit: 1000 - Tulare High Sch						
4801 - Interest	0.00	0.00	0.05	0.05	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.05**	**0.05**	**1.00**	**1.00**
DEPT AVA Totals:	**0.00**	**0.00**	**0.05**	**0.05**	**1.00**	**1.00**
FUND AVA Totals:	**0.00**	**0.00**	**0.05**	**0.05**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AVB - Sunnyside Elem Retre Hth&Wlfre **Department:** AVB - Sunysdhth&Wl						
Unit: 1000 - Sunnyside Elem						
4801 - Interest	0.00	0.00	161.78	161.78	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**161.78**	**161.78**	**1.00**	**1.00**
DEPT AVB Totals:	**0.00**	**0.00**	**161.78**	**161.78**	**1.00**	**1.00**
FUND AVB Totals:	**0.00**	**0.00**	**161.78**	**161.78**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AVF - Allensworth Child Development Fund **Department:** AVF - Allensworth						
Unit: 1000 - Allenworths						
4801 - Interest	0.00	0.00	3.00	3.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**3.00**	**3.00**	**1.00**	**1.00**
DEPT AVF Totals:	**0.00**	**0.00**	**3.00**	**3.00**	**1.00**	**1.00**
FUND AVF Totals:	**0.00**	**0.00**	**3.00**	**3.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AVG - Dinuba Adult Education Fund **Department:** AVG - Dinuba Joint						
Unit: 1000 - Dinuba Joint Un						
4801 - Interest	0.00	0.00	4,582.31	4,582.31	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**4,582.31**	**4,582.31**	**1.00**	**1.00**
DEPT AVG Totals:	**0.00**	**0.00**	**4,582.31**	**4,582.31**	**1.00**	**1.00**
FUND AVG Totals:	**0.00**	**0.00**	**4,582.31**	**4,582.31**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AVH - Dinuba Deferred Maintenance Fund **Department:** AVH - Dinuba Joint						
Unit: 1000 - Dinuba Joint Un						
4801 - Interest	0.00	0.00	35,793.81	35,793.81	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**35,793.81**	**35,793.81**	**1.00**	**1.00**
DEPT AVH Totals:	**0.00**	**0.00**	**35,793.81**	**35,793.81**	**1.00**	**1.00**
FUND AVH Totals:	**0.00**	**0.00**	**35,793.81**	**35,793.81**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AVI - Dinuba Cafeteria Special Revenue Fund **Department:** AVI - Dinuba Joint						
Unit: 1000 - Dinuba Joint Un						
4801 - Interest	0.00	0.00	5,470.16	5,470.16	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**5,470.16**	**5,470.16**	**1.00**	**1.00**
DEPT AVI Totals:	**0.00**	**0.00**	**5,470.16**	**5,470.16**	**1.00**	**1.00**
FUND AVI Totals:	**0.00**	**0.00**	**5,470.16**	**5,470.16**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AVK - Dinuba Developer Fees Fund **Department:** AVK - Dinuba Joint						
Unit: 1000 - Dinuba Joint Un						
4801 - Interest	0.00	0.00	25,311.81	25,311.81	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**25,311.81**	**25,311.81**	**1.00**	**1.00**
DEPT AVK Totals:	**0.00**	**0.00**	**25,311.81**	**25,311.81**	**1.00**	**1.00**
FUND AVK Totals:	**0.00**	**0.00**	**25,311.81**	**25,311.81**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AVL - Dinuba Special Reserve Fund for Capital Ou **Department:** AVL - Dinuba Joint						
Unit: 1000 - Dinuba Joint Un						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT AVL Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND AVL Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AVN - Dinuba Foundation Private Purpose Trust F	**Department:** AVN - Dinuba Joint					
Unit: 1000 - Dinuba Joint Un						
4801 - Interest	0.00	0.00	571.98	571.98	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**571.98**	**571.98**	**1.00**	**1.00**
DEPT AVN Totals:	**0.00**	**0.00**	**571.98**	**571.98**	**1.00**	**1.00**
FUND AVN Totals:	**0.00**	**0.00**	**571.98**	**571.98**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AVP - Porterville Adult Education Fund **Department:** AVP - Pvl Unified						
Unit: 1000 - Porterville Uni						
4801 - Interest	0.00	0.00	2,501.23	2,501.23	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**2,501.23**	**2,501.23**	**1.00**	**1.00**
DEPT AVP Totals:	**0.00**	**0.00**	**2,501.23**	**2,501.23**	**1.00**	**1.00**
FUND AVP Totals:	**0.00**	**0.00**	**2,501.23**	**2,501.23**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AVQ - Porterville Deferred Maintenance Fund **Department:** AVQ - Pvl Unified						
Unit: 1000 - Porterville Uni						
4801 - Interest	0.00	0.00	4,235.90	4,235.90	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**4,235.90**	**4,235.90**	**1.00**	**1.00**
DEPT AVQ Totals:	**0.00**	**0.00**	**4,235.90**	**4,235.90**	**1.00**	**1.00**
FUND AVQ Totals:	**0.00**	**0.00**	**4,235.90**	**4,235.90**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AVR - Porterville Building Fund **Department:** AVR - Pvl Unified **Unit:** 1000 - Porterville Uni						
4801 - Interest	0.00	0.00	1,580.46	1,580.46	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1,580.46**	**1,580.46**	**1.00**	**1.00**
DEPT AVR Totals:	**0.00**	**0.00**	**1,580.46**	**1,580.46**	**1.00**	**1.00**
FUND AVR Totals:	**0.00**	**0.00**	**1,580.46**	**1,580.46**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AVS - Porterville Cafeteria Special Revenue Fund **Department:** AVS - Pvl Unified						
Unit: 1000 - Porterville Uni						
4801 - Interest	0.00	0.00	9,955.61	9,955.61	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**9,955.61**	**9,955.61**	**1.00**	**1.00**
DEPT AVS Totals:	**0.00**	**0.00**	**9,955.61**	**9,955.61**	**1.00**	**1.00**
FUND AVS Totals:	**0.00**	**0.00**	**9,955.61**	**9,955.61**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AVT - Porterville Child Development Fund **Department:** AVT - Pvl Unified						
Unit: 1000 - Porterville Uni						
4801 - Interest	0.00	0.00	3,072.26	3,072.26	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**3,072.26**	**3,072.26**	**1.00**	**1.00**
DEPT AVT Totals:	**0.00**	**0.00**	**3,072.26**	**3,072.26**	**1.00**	**1.00**
FUND AVT Totals:	**0.00**	**0.00**	**3,072.26**	**3,072.26**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AVU - Porterville Self-Insurance Fund **Department:** AVU - Pvl Unified						
Unit: 1000 - Porterville Uni						
4801 - Interest	0.00	0.00	15,859.38	15,859.38	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**15,859.38**	**15,859.38**	**1.00**	**1.00**
DEPT AVU Totals:	**0.00**	**0.00**	**15,859.38**	**15,859.38**	**1.00**	**1.00**
FUND AVU Totals:	**0.00**	**0.00**	**15,859.38**	**15,859.38**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AVV - Porterville Developer Fees Fund **Department:** AVV - Pvl Unified						
Unit: 1000 - Porterville Uni						
4801 - Interest	0.00	0.00	11,261.45	11,261.45	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**11,261.45**	**11,261.45**	**1.00**	**1.00**
DEPT AVV Totals:	**0.00**	**0.00**	**11,261.45**	**11,261.45**	**1.00**	**1.00**
FUND AVV Totals:	**0.00**	**0.00**	**11,261.45**	**11,261.45**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AVW - Porterville Special Reserve Fund Capital Oı **Department:** AVW - Pvl Unified						
Unit: 1000 - Porterville Uni						
4801 - Interest	0.00	0.00	29,498.06	29,498.06	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**29,498.06**	**29,498.06**	**1.00**	**1.00**
DEPT AVW Totals:	**0.00**	**0.00**	**29,498.06**	**29,498.06**	**1.00**	**1.00**
FUND AVW Totals:	**0.00**	**0.00**	**29,498.06**	**29,498.06**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AVX - Porterville SS Building Growth 100% /22 **Department:** AVX - Pvl Unified						
Unit: 1000 - Porterville Uni						
4801 - Interest	0.00	0.00	0.21	0.21	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.21**	**0.21**	**1.00**	**1.00**
DEPT AVX Totals:	**0.00**	**0.00**	**0.21**	**0.21**	**1.00**	**1.00**
FUND AVX Totals:	**0.00**	**0.00**	**0.21**	**0.21**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AWA - Pixley Elementary New Facilities Fund **Department:** AWA - Pixley New						
Unit: 1000 - Pixley New						
4801 - Interest	0.00	0.00	4,792.69	4,792.69	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**4,792.69**	**4,792.69**	**0.00**	**0.00**
DEPT AWA Totals:	**0.00**	**0.00**	**4,792.69**	**4,792.69**	**0.00**	**0.00**
FUND AWA Totals:	**0.00**	**0.00**	**4,792.69**	**4,792.69**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AWB - Traver Elementary New Facilities Fund **Department:** AWB - Traver New						
Unit: 1000 - Traver New						
4801 - Interest	0.00	0.00	615.99	615.99	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**615.99**	**615.99**	**0.00**	**0.00**
DEPT AWB Totals:	**0.00**	**0.00**	**615.99**	**615.99**	**0.00**	**0.00**
FUND AWB Totals:	**0.00**	**0.00**	**615.99**	**615.99**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AWC - Woodville Elementary New Facilities Fund **Department:** AWC - Woodville New						
Unit: 1000 - Woodville New						
4801 - Interest	0.00	0.00	1,115.29	1,115.29	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1,115.29**	**1,115.29**	**0.00**	**0.00**
DEPT AWC Totals:	**0.00**	**0.00**	**1,115.29**	**1,115.29**	**0.00**	**0.00**
FUND AWC Totals:	**0.00**	**0.00**	**1,115.29**	**1,115.29**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AWD - Richgrove Elementary New Facilities Fund **Department:** AWD - Richgrove New						
Unit: 1000 - Richgrove New						
4801 - Interest	0.00	0.00	1,389.02	1,389.02	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1,389.02**	**1,389.02**	**0.00**	**0.00**
DEPT AWD Totals:	**0.00**	**0.00**	**1,389.02**	**1,389.02**	**0.00**	**0.00**
FUND AWD Totals:	**0.00**	**0.00**	**1,389.02**	**1,389.02**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AWK - Hope Cafeteria Special Revenue Fund **Department:** AWK - Hope						
Unit: 1000 - Hope						
4801 - Interest	0.00	0.00	157.70	157.70	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**157.70**	**157.70**	**1.00**	**1.00**
DEPT AWK Totals:	**0.00**	**0.00**	**157.70**	**157.70**	**1.00**	**1.00**
FUND AWK Totals:	**0.00**	**0.00**	**157.70**	**157.70**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AWL - Cutler Orosi Child Development Fund **Department:** AWL - Cutler-Orosi						
Unit: 1000 - Cutler-Orosi Un						
4801 - Interest	0.00	0.00	1,594.79	1,594.79	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1,594.79**	**1,594.79**	**1.00**	**1.00**
DEPT AWL Totals:	**0.00**	**0.00**	**1,594.79**	**1,594.79**	**1.00**	**1.00**
FUND AWL Totals:	**0.00**	**0.00**	**1,594.79**	**1,594.79**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AWM - Liberty Developer Fees Fund **Department:** AWM - Liberty						
Unit: 1000 - Liberty						
4801 - Interest	0.00	0.00	4,059.22	4,059.22	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**4,059.22**	**4,059.22**	**1.00**	**1.00**
DEPT AWM Totals:	**0.00**	**0.00**	**4,059.22**	**4,059.22**	**1.00**	**1.00**
FUND AWM Totals:	**0.00**	**0.00**	**4,059.22**	**4,059.22**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AWS - Earlimart Facilities Fund - New Construction **Department:** AWS - Erlmrt Dist						
Unit: 1000 - Earlimart Schoo						
4801 - Interest	0.00	0.00	1,430.35	1,430.35	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1,430.35**	**1,430.35**	**1.00**	**1.00**
DEPT AWS Totals:	**0.00**	**0.00**	**1,430.35**	**1,430.35**	**1.00**	**1.00**
FUND AWS Totals:	**0.00**	**0.00**	**1,430.35**	**1,430.35**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AWU - Porterville Facilities Fund - New Constructic **Department:** AWU - Pvl Unified						
Unit: 1000 - Porterville Uni						
4801 - Interest	0.00	0.00	3,174.67	3,174.67	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**3,174.67**	**3,174.67**	**1.00**	**1.00**
DEPT AWU Totals:	**0.00**	**0.00**	**3,174.67**	**3,174.67**	**1.00**	**1.00**
FUND AWU Totals:	**0.00**	**0.00**	**3,174.67**	**3,174.67**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AXA - Oak Valley Developer Fees Fund **Department:** AXA - Oak Valley						
Unit: 1000 - Oak Valley Scho						
4801 - Interest	0.00	0.00	161.14	161.14	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**161.14**	**161.14**	**1.00**	**1.00**
DEPT AXA Totals:	**0.00**	**0.00**	**161.14**	**161.14**	**1.00**	**1.00**
FUND AXA Totals:	**0.00**	**0.00**	**161.14**	**161.14**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AXB - Alta Vista State Pre-School **Department:** AXB - Alta Vista						
Unit: 1000 - Alta Vista						
4801 - Interest	0.00	0.00	348.27	348.27	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**348.27**	**348.27**	**1.00**	**1.00**
DEPT AXB Totals:	**0.00**	**0.00**	**348.27**	**348.27**	**1.00**	**1.00**
FUND AXB Totals:	**0.00**	**0.00**	**348.27**	**348.27**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AXC - Visalia Unified Bond Proceeds **Department:** AXC - Vis U Bd P						
Unit: 1000 - Visalia Unified						
4801 - Interest	0.00	0.00	186,241.06	186,241.06	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**186,241.06**	**186,241.06**	**1.00**	**1.00**
DEPT AXC Totals:	**0.00**	**0.00**	**186,241.06**	**186,241.06**	**1.00**	**1.00**
FUND AXC Totals:	**0.00**	**0.00**	**186,241.06**	**186,241.06**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AXF - Alta Vista S D Developer Fee **Department:** AXF - Alta Vista D						
Unit: 1000 - Alta Vista S D						
4801 - Interest	0.00	0.00	67.84	67.84	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**67.84**	**67.84**	**1.00**	**1.00**
DEPT AXF Totals:	**0.00**	**0.00**	**67.84**	**67.84**	**1.00**	**1.00**
FUND AXF Totals:	**0.00**	**0.00**	**67.84**	**67.84**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AXG - Burton Facilities Fund - New Construction **Department:** AXG - Burton Schl						
Unit: 1000 - Burton School						
4801 - Interest	0.00	0.00	737.11	737.11	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**737.11**	**737.11**	**1.00**	**1.00**
DEPT AXG Totals:	**0.00**	**0.00**	**737.11**	**737.11**	**1.00**	**1.00**
FUND AXG Totals:	**0.00**	**0.00**	**737.11**	**737.11**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AXI - Sequoia Union-Special Reserve **Department:** AXI - Seq U Spec						
Unit: 1000 - Sequoia Union-S						
4801 - Interest	0.00	0.00	0.02	0.02	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.02**	**0.02**	**1.00**	**1.00**
DEPT AXI Totals:	**0.00**	**0.00**	**0.02**	**0.02**	**1.00**	**1.00**
FUND AXI Totals:	**0.00**	**0.00**	**0.02**	**0.02**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AXJ - Strathmore El-Pre School **Department:** AXJ - Strath Pre						
Unit: 1000 - Strathmore El-P						
4801 - Interest	0.00	0.00	191.80	191.80	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**191.80**	**191.80**	**1.00**	**1.00**
DEPT AXJ Totals:	**0.00**	**0.00**	**191.80**	**191.80**	**1.00**	**1.00**
FUND AXJ Totals:	**0.00**	**0.00**	**191.80**	**191.80**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AXL - Traver Special Reserve Fund for Non Capita **Department:** AXL - Traver						
Unit: 1000 - Traver						
4801 - Interest	0.00	0.00	1,124.26	1,124.26	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1,124.26**	**1,124.26**	**1.00**	**1.00**
DEPT AXL Totals:	**0.00**	**0.00**	**1,124.26**	**1,124.26**	**1.00**	**1.00**
FUND AXL Totals:	**0.00**	**0.00**	**1,124.26**	**1,124.26**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AXM - Tulare State Pre-School **Department:** AXM - Tulare Elem						
Unit: 1000 - Tulare Elementa						
4801 - Interest	0.00	0.00	462.98	462.98	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**462.98**	**462.98**	**1.00**	**1.00**
DEPT AXM Totals:	**0.00**	**0.00**	**462.98**	**462.98**	**1.00**	**1.00**
FUND AXM Totals:	**0.00**	**0.00**	**462.98**	**462.98**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AXN - Oak Valley Facilities Fund - New Constructi **Department:** AXN - Oak Valley						
Unit: 1000 - Oak Valley						
4801 - Interest	0.00	0.00	206.10	206.10	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**206.10**	**206.10**	**1.00**	**1.00**
DEPT AXN Totals:	**0.00**	**0.00**	**206.10**	**206.10**	**1.00**	**1.00**
FUND AXN Totals:	**0.00**	**0.00**	**206.10**	**206.10**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AXP - Earlimart Child Development Fund **Department:** AXP - Earlimart Sc						
Unit: 1000 - Earlimart Schoo						
4801 - Interest	0.00	0.00	2,001.22	2,001.22	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**2,001.22**	**2,001.22**	**1.00**	**1.00**
DEPT AXP Totals:	**0.00**	**0.00**	**2,001.22**	**2,001.22**	**1.00**	**1.00**
FUND AXP Totals:	**0.00**	**0.00**	**2,001.22**	**2,001.22**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AXQ - Sundale Union Elm **Department:** AXQ - Sundale Un						
Unit: 1000 - Sundale Union E						
4801 - Interest	0.00	0.00	5,562.64	5,562.64	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**5,562.64**	**5,562.64**	**1.00**	**1.00**
DEPT AXQ Totals:	**0.00**	**0.00**	**5,562.64**	**5,562.64**	**1.00**	**1.00**
FUND AXQ Totals:	**0.00**	**0.00**	**5,562.64**	**5,562.64**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AXR - Earlimart Facilities Fund - Modernization **Department:** AXR - Earlimart						
Unit: 1000 - Earlimart						
4801 - Interest	0.00	0.00	241.14	241.14	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**241.14**	**241.14**	**1.00**	**1.00**
DEPT AXR Totals:	**0.00**	**0.00**	**241.14**	**241.14**	**1.00**	**1.00**
FUND AXR Totals:	**0.00**	**0.00**	**241.14**	**241.14**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AXT - Visalia Unf Sch Fac Grt 80/20 **Department:** AXT - Vis Unf 8020						
Unit: 1000 - Visalia Unf Sch						
4801 - Interest	0.00	0.00	8,219.57	8,219.57	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**8,219.57**	**8,219.57**	**1.00**	**1.00**
DEPT AXT Totals:	**0.00**	**0.00**	**8,219.57**	**8,219.57**	**1.00**	**1.00**
FUND AXT Totals:	**0.00**	**0.00**	**8,219.57**	**8,219.57**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AXU - Allensworth Elementary **Department:** AXU - Allensworth						
Unit: 1000 - Allensworth Ele						
4801 - Interest	0.00	0.00	29.78	29.78	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**29.78**	**29.78**	**1.00**	**1.00**
DEPT AXU Totals:	**0.00**	**0.00**	**29.78**	**29.78**	**1.00**	**1.00**
FUND AXU Totals:	**0.00**	**0.00**	**29.78**	**29.78**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AXV - Alta Vista Facilities Fund - Modernization **Department:** AXV - Alta Vista						
Unit: 1000 - Alta Vista						
4801 - Interest	0.00	0.00	279.22	279.22	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**279.22**	**279.22**	**1.00**	**1.00**
DEPT AXV Totals:	**0.00**	**0.00**	**279.22**	**279.22**	**1.00**	**1.00**
FUND AXV Totals:	**0.00**	**0.00**	**279.22**	**279.22**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AXW - Alta Vista Facilities Fund - New Constructio **Department:** AXW - Alta Vista						
Unit: 1000 - Alta Vista						
4801 - Interest	0.00	0.00	3,119.43	3,119.43	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**3,119.43**	**3,119.43**	**1.00**	**1.00**
DEPT AXW Totals:	**0.00**	**0.00**	**3,119.43**	**3,119.43**	**1.00**	**1.00**
FUND AXW Totals:	**0.00**	**0.00**	**3,119.43**	**3,119.43**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AXX - Traver Joint Elementary **Department:** AXX - Traver Joint El						
Unit: 1000 - Traver Joint El						
4801 - Interest	0.00	0.00	786.29	786.29	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**786.29**	**786.29**	**0.00**	**0.00**
DEPT AXX Totals:	**0.00**	**0.00**	**786.29**	**786.29**	**0.00**	**0.00**
FUND AXX Totals:	**0.00**	**0.00**	**786.29**	**786.29**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AXZ - Tipton Elementary **Department:** AXZ - Tipton Elem						
Unit: 1000 - Tipton Elementa						
4801 - Interest	0.00	0.00	1.28	1.28	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1.28**	**1.28**	**1.00**	**1.00**
DEPT AXZ Totals:	**0.00**	**0.00**	**1.28**	**1.28**	**1.00**	**1.00**
FUND AXZ Totals:	**0.00**	**0.00**	**1.28**	**1.28**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AYA - P'Ville Unified-Modernization **Department:** AYA - Pvl Unf Mdrn						
Unit: 1000 - P'Ville Unified						
4801 - Interest	0.00	0.00	3,651.48	3,651.48	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**3,651.48**	**3,651.48**	**1.00**	**1.00**
DEPT AYA Totals:	**0.00**	**0.00**	**3,651.48**	**3,651.48**	**1.00**	**1.00**
FUND AYA Totals:	**0.00**	**0.00**	**3,651.48**	**3,651.48**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AYB - Monson Facilities Fund - Modernization **Department:** AYB - Monson-Sult						
Unit: 1000 - Monson-Sultana						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT AYB Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND AYB Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AYC - College Of Sequoias **Department:** AYC - Cos						
Unit: 1000 - College Of Sequ						
4801 - Interest	0.00	0.00	5,396.17	5,396.17	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**5,396.17**	**5,396.17**	**1.00**	**1.00**
DEPT AYC Totals:	**0.00**	**0.00**	**5,396.17**	**5,396.17**	**1.00**	**1.00**
FUND AYC Totals:	**0.00**	**0.00**	**5,396.17**	**5,396.17**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AYD - Burton State Pre-School **Department:** AYD - Burton						
Unit: 1000 - Burton						
4801 - Interest	0.00	0.00	397.28	397.28	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**397.28**	**397.28**	**1.00**	**1.00**
DEPT AYD Totals:	**0.00**	**0.00**	**397.28**	**397.28**	**1.00**	**1.00**
FUND AYD Totals:	**0.00**	**0.00**	**397.28**	**397.28**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AYE - Hope Deferred Maintenance Fund **Department:** AYE - Hope						
Unit: 1000 - Hope						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT AYE Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND AYE Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AYF - Alpaugh State Pre-School **Department:** AYF - Alpaugh Unif						
Unit: 1000 - Alpaugh Unified						
4801 - Interest	0.00	0.00	269.98	269.98	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**269.98**	**269.98**	**1.00**	**1.00**
DEPT AYF Totals:	**0.00**	**0.00**	**269.98**	**269.98**	**1.00**	**1.00**
FUND AYF Totals:	**0.00**	**0.00**	**269.98**	**269.98**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AYG - Allensworth Facilities Fund - New Construct **Department:** AYG - Allensworth						
Unit: 1000 - Allensworth						
4801 - Interest	0.00	0.00	4.38	4.38	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**4.38**	**4.38**	**1.00**	**1.00**
DEPT AYG Totals:	**0.00**	**0.00**	**4.38**	**4.38**	**1.00**	**1.00**
FUND AYG Totals:	**0.00**	**0.00**	**4.38**	**4.38**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AYK - Dinuba Building Fund			**Department:** AYK - Dinuba Unif			
Unit: 1000 - Dinuba Unified						
4801 - Interest	0.00	0.00	0.04	0.04	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.04**	**0.04**	**1.00**	**1.00**
DEPT AYK Totals:	**0.00**	**0.00**	**0.04**	**0.04**	**1.00**	**1.00**
FUND AYK Totals:	**0.00**	**0.00**	**0.04**	**0.04**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AYL - Liberty Building Fund			**Department:** AYL - Liberty			
Unit: 1000 - Liberty						
4801 - Interest	0.00	0.00	2.29	2.29	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**2.29**	**2.29**	**1.00**	**1.00**
DEPT AYL Totals:	**0.00**	**0.00**	**2.29**	**2.29**	**1.00**	**1.00**
FUND AYL Totals:	**0.00**	**0.00**	**2.29**	**2.29**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AYR - Strathmore High School **Department:** AYR - Strathmore						
Unit: 1000 - Strathmore High						
4801 - Interest	0.00	0.00	24.62	24.62	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**24.62**	**24.62**	**1.00**	**1.00**
DEPT AYR Totals:	**0.00**	**0.00**	**24.62**	**24.62**	**1.00**	**1.00**
FUND AYR Totals:	**0.00**	**0.00**	**24.62**	**24.62**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AYS - Lindsay-Building Fund **Department:** AYS - Lindsay-Bdg						
Unit: 1000 - Lindsay-Buildin						
4801 - Interest	0.00	0.00	2,018.50	2,018.50	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**2,018.50**	**2,018.50**	**1.00**	**1.00**
DEPT AYS Totals:	**0.00**	**0.00**	**2,018.50**	**2,018.50**	**1.00**	**1.00**
FUND AYS Totals:	**0.00**	**0.00**	**2,018.50**	**2,018.50**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AYT - Lindsay Facilities Fund - New Construction **Department:** AYT - Lindsay						
Unit: 1000 - Lindsay						
4801 - Interest	0.00	0.00	3,203.90	3,203.90	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**3,203.90**	**3,203.90**	**1.00**	**1.00**
DEPT AYT Totals:	**0.00**	**0.00**	**3,203.90**	**3,203.90**	**1.00**	**1.00**
FUND AYT Totals:	**0.00**	**0.00**	**3,203.90**	**3,203.90**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AYU - Lindsay Facilities Fund - Modernization **Department:** AYU - Lindsay						
Unit: 1000 - Lindsay						
4801 - Interest	0.00	0.00	1.35	1.35	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1.35**	**1.35**	**1.00**	**1.00**
DEPT AYU Totals:	**0.00**	**0.00**	**1.35**	**1.35**	**1.00**	**1.00**
FUND AYU Totals:	**0.00**	**0.00**	**1.35**	**1.35**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AYW - Lindsay Special Reserve Fund for Capital C **Department:** AYW - Lindsay Unif						
Unit: 1000 - Lindsay Unified						
4801 - Interest	0.00	0.00	0.03	0.03	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.03**	**0.03**	**1.00**	**1.00**
DEPT AYW Totals:	**0.00**	**0.00**	**0.03**	**0.03**	**1.00**	**1.00**
FUND AYW Totals:	**0.00**	**0.00**	**0.03**	**0.03**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AZB - Farmersville Facilities Fund - New Construct **Department:** AZB - Farmersville Un						
Unit: 1000 - Farmersville Un						
4801 - Interest	0.00	0.00	3,955.64	3,955.64	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**3,955.64**	**3,955.64**	**1.00**	**1.00**
DEPT AZB Totals:	**0.00**	**0.00**	**3,955.64**	**3,955.64**	**1.00**	**1.00**
FUND AZB Totals:	**0.00**	**0.00**	**3,955.64**	**3,955.64**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AZC - Woodville Facilities Fund - Modernization **Department:** AZC - Wdvl School						
Unit: 1000 - Woodville Schoo						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT AZC Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND AZC Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AZD - Waukena Elementary Capital Facilities Func **Department:** AZD - Waukena Element						
Unit: 1000 - Waukena Element						
4801 - Interest	0.00	0.00	3.23	3.23	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**3.23**	**3.23**	**0.00**	**0.00**
DEPT AZD Totals:	**0.00**	**0.00**	**3.23**	**3.23**	**0.00**	**0.00**
FUND AZD Totals:	**0.00**	**0.00**	**3.23**	**3.23**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AZE - Visalia Facilities Fund - New Construction P	**Department:** AZE - Visalia Unif					
Unit: 1000 - Visalia Unified						
4801 - Interest	0.00	0.00	223.61	223.61	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**223.61**	**223.61**	**1.00**	**1.00**
DEPT AZE Totals:	**0.00**	**0.00**	**223.61**	**223.61**	**1.00**	**1.00**
FUND AZE Totals:	**0.00**	**0.00**	**223.61**	**223.61**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AZF - Visalia Facilities Fund - Modernization Prop **Department:** AZF - Visalia Unif						
Unit: 1000 - Visalia Unified						
4801 - Interest	0.00	0.00	0.13	0.13	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.13**	**0.13**	**1.00**	**1.00**
DEPT AZF Totals:	**0.00**	**0.00**	**0.13**	**0.13**	**1.00**	**1.00**
FUND AZF Totals:	**0.00**	**0.00**	**0.13**	**0.13**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AZG - Visalia Debt Service Fund **Department:** AZG - Visalia Unif						
Unit: 1000 - Visalia Unified						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT AZG Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND AZG Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AZH - Tipton Elementary School **Department:** AZH - Tipton Elem						
Unit: 1000 - Tipton Elementa						
4801 - Interest	0.00	0.00	1,552.09	1,552.09	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1,552.09**	**1,552.09**	**1.00**	**1.00**
DEPT AZH Totals:	**0.00**	**0.00**	**1,552.09**	**1,552.09**	**1.00**	**1.00**
FUND AZH Totals:	**0.00**	**0.00**	**1,552.09**	**1,552.09**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AZI - Visalia Student Body Fund			**Department:** AZI - Visalia Unif			
Unit: 1000 - Visalia Unified						
4801 - Interest	0.00	0.00	3,802.04	3,802.04	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**3,802.04**	**3,802.04**	**1.00**	**1.00**
DEPT AZI Totals:	**0.00**	**0.00**	**3,802.04**	**3,802.04**	**1.00**	**1.00**
FUND AZI Totals:	**0.00**	**0.00**	**3,802.04**	**3,802.04**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AZK - Allensworth Developer Fees Fund **Department:** AZK - Allensworth						
Unit: 1000 - Allensworth						
4801 - Interest	0.00	0.00	361.79	361.79	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**361.79**	**361.79**	**1.00**	**1.00**
DEPT AZK Totals:	**0.00**	**0.00**	**361.79**	**361.79**	**1.00**	**1.00**
FUND AZK Totals:	**0.00**	**0.00**	**361.79**	**361.79**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AZL - Waukena Elementary Building Fund **Department:** AZL - Waukena Build						
Unit: 1000 - Waukena Build						
4801 - Interest	0.00	0.00	9,468.74	9,468.74	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**9,468.74**	**9,468.74**	**0.00**	**0.00**
DEPT AZL Totals:	**0.00**	**0.00**	**9,468.74**	**9,468.74**	**0.00**	**0.00**
FUND AZL Totals:	**0.00**	**0.00**	**9,468.74**	**9,468.74**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AZM - Tulare Co Office Of Education **Department:** AZM - Tcoe						
Unit: 1000 - Tulare Co Offic						
4801 - Interest	0.00	0.00	506.35	506.35	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**506.35**	**506.35**	**1.00**	**1.00**
DEPT AZM Totals:	**0.00**	**0.00**	**506.35**	**506.35**	**1.00**	**1.00**
FUND AZM Totals:	**0.00**	**0.00**	**506.35**	**506.35**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AZO - Lindsay Special Reserve Capital Outlay -QZ **Department:** AZO - Lindsay Unif						
Unit: 1000 - Lindsay Unified						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT AZO Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND AZO Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AZP - Closed to AWD 112420 **Department:** AZP - Richgrove						
Unit: 1000 - Richgrove						
4801 - Interest	0.00	0.00	14.25	14.25	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**14.25**	**14.25**	**1.00**	**1.00**
DEPT AZP Totals:	**0.00**	**0.00**	**14.25**	**14.25**	**1.00**	**1.00**
FUND AZP Totals:	**0.00**	**0.00**	**14.25**	**14.25**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AZQ - Alpaugh Special Reserve Fund Non Capital **Department:** AZQ - Alpaugh						
Unit: 1000 - Alpaugh						
4801 - Interest	0.00	0.00	15.40	15.40	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**15.40**	**15.40**	**0.00**	**0.00**
DEPT AZQ Totals:	**0.00**	**0.00**	**15.40**	**15.40**	**0.00**	**0.00**
FUND AZQ Totals:	**0.00**	**0.00**	**15.40**	**15.40**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AZR - College of the Sequoias **Department:** AZR - Coll of the Seq						
Unit: 1000 - Coll of the Seq						
4801 - Interest	0.00	0.00	51,375.52	51,375.52	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**51,375.52**	**51,375.52**	**0.00**	**0.00**
DEPT AZR Totals:	**0.00**	**0.00**	**51,375.52**	**51,375.52**	**0.00**	**0.00**
FUND AZR Totals:	**0.00**	**0.00**	**51,375.52**	**51,375.52**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AZS - Cutler Orosi Building Fund **Department:** AZS - Cutler Orosi						
Unit: 1000 - Cutler Orosi						
4801 - Interest	0.00	0.00	1.57	1.57	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**1.57**	**1.57**	**1.00**	**1.00**
DEPT AZS Totals:	**0.00**	**0.00**	**1.57**	**1.57**	**1.00**	**1.00**
FUND AZS Totals:	**0.00**	**0.00**	**1.57**	**1.57**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AZT - Cutler -Orosi 2016A Building **Department:** AZT - Cut-Osi 16A B						
Unit: 1000 - Cut-Osi 16A B						
4801 - Interest	0.00	0.00	160.51	160.51	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**160.51**	**160.51**	**0.00**	**0.00**
DEPT AZT Totals:	**0.00**	**0.00**	**160.51**	**160.51**	**0.00**	**0.00**
FUND AZT Totals:	**0.00**	**0.00**	**160.51**	**160.51**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AZU - Hope Elementary New Facilities Fund **Department:** AZU - Hope Elementary						
Unit: 1000 - Hope Elementary						
4801 - Interest	0.00	0.00	894.28	894.28	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**894.28**	**894.28**	**0.00**	**0.00**
DEPT AZU Totals:	**0.00**	**0.00**	**894.28**	**894.28**	**0.00**	**0.00**
FUND AZU Totals:	**0.00**	**0.00**	**894.28**	**894.28**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AZV - Alta Vista Elementary New Facilities Fund **Department:** AZV - Alta Vista Elem						
Unit: 1000 - Alta Vista Elem						
4801 - Interest	0.00	0.00	371.13	371.13	0.00	0.00
UNIT 1000 Totals:	**0.00**	**0.00**	**371.13**	**371.13**	**0.00**	**0.00**
DEPT AZV Totals:	**0.00**	**0.00**	**371.13**	**371.13**	**0.00**	**0.00**
FUND AZV Totals:	**0.00**	**0.00**	**371.13**	**371.13**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AZW - Strathmore Facilities Fund - New Construct **Department:** AZW - Strath Elem						
Unit: 1000 - Strathmore Elem						
4801 - Interest	0.00	0.00	0.54	0.54	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.54**	**0.54**	**1.00**	**1.00**
DEPT AZW Totals:	**0.00**	**0.00**	**0.54**	**0.54**	**1.00**	**1.00**
FUND AZW Totals:	**0.00**	**0.00**	**0.54**	**0.54**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AZX - Strathmore Facilities Fund - Modernization **Department:** AZX - Strath Elem						
Unit: 1000 - Strathmore Elem						
4801 - Interest	0.00	0.00	72.91	72.91	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**72.91**	**72.91**	**1.00**	**1.00**
DEPT AZX Totals:	**0.00**	**0.00**	**72.91**	**72.91**	**1.00**	**1.00**
FUND AZX Totals:	**0.00**	**0.00**	**72.91**	**72.91**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AZY - Lindsay SS Building Growth 50% /22 **Department:** AZY - Lindsay Unif						
Unit: 1000 - Lindsay Unified						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT AZY Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND AZY Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: AZZ - Dinuba Facilities Fund - New Construction **Department:** AZZ - Dinuba Unif						
Unit: 1000 - Dinuba Unified						
4801 - Interest	0.00	0.00	23,714.52	23,714.52	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**23,714.52**	**23,714.52**	**1.00**	**1.00**
DEPT AZZ Totals:	**0.00**	**0.00**	**23,714.52**	**23,714.52**	**1.00**	**1.00**
FUND AZZ Totals:	**0.00**	**0.00**	**23,714.52**	**23,714.52**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: B02 - Delft-Installment Payment **Department:** B02 - Dc-Install						
Unit: 1000 - Delft-Installme						
4801 - Interest	0.00	0.00	12.59	12.59	1.00	1.00
4852 - Pfc Rent-Cop	0.00	0.00	8,709.36	8,709.36	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**8,721.95**	**8,721.95**	**2.00**	**2.00**
DEPT B02 Totals:	**0.00**	**0.00**	**8,721.95**	**8,721.95**	**2.00**	**2.00**
FUND B02 Totals:	**0.00**	**0.00**	**8,721.95**	**8,721.95**	**2.00**	**2.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: B03 - Delft-Reserve Fund **Department:** B03 - Dc-Reserve						
Unit: 1000 - Delft-Reserve F						
4801 - Interest	0.00	0.00	112.32	112.32	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**112.32**	**112.32**	**1.00**	**1.00**
DEPT B03 Totals:	**0.00**	**0.00**	**112.32**	**112.32**	**1.00**	**1.00**
FUND B03 Totals:	**0.00**	**0.00**	**112.32**	**112.32**	**1.00**	**1.00**

County of Tulare
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For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: B04 - Delft Water Pro/Install			**Department:** B04 - Dc-Water Ins			
Unit: 1000 - Delft Water Pro						
4801 - Interest	0.00	0.00	3.54	3.54	1.00	1.00
4852 - Pfc Rent-Cop	0.00	0.00	5,449.64	5,449.64	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**5,453.18**	**5,453.18**	**2.00**	**2.00**
DEPT B04 Totals:	**0.00**	**0.00**	**5,453.18**	**5,453.18**	**2.00**	**2.00**
FUND B04 Totals:	**0.00**	**0.00**	**5,453.18**	**5,453.18**	**2.00**	**2.00**

County of Tulare
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For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: B05 - Delft Water - Reserve Fund			**Department:** B05 - Dc-Wtr Res F			
Unit: 1000 - Delft Water - R						
4801 - Interest	0.00	0.00	59.93	59.93	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**59.93**	**59.93**	**1.00**	**1.00**
DEPT B05 Totals:	**0.00**	**0.00**	**59.93**	**59.93**	**1.00**	**1.00**
FUND B05 Totals:	**0.00**	**0.00**	**59.93**	**59.93**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: B07 - Seville-Installment Payment			**Department:** B07 - Sv-Install			
Unit: 1000 - Sevil-Installme						
4801 - Interest	0.00	0.00	8.96	8.96	1.00	1.00
4852 - Pfc Rent-Cop	0.00	0.00	5,860.00	5,860.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**5,868.96**	**5,868.96**	**2.00**	**2.00**
DEPT B07 Totals:	**0.00**	**0.00**	**5,868.96**	**5,868.96**	**2.00**	**2.00**
FUND B07 Totals:	**0.00**	**0.00**	**5,868.96**	**5,868.96**	**2.00**	**2.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: B08 - Seville-Reserve Fund **Department:** B08 - Sv-Reserve						
Unit: 1000 - Sevil-Reserve F						
4801 - Interest	0.00	0.00	75.55	75.55	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**75.55**	**75.55**	**1.00**	**1.00**
DEPT B08 Totals:	**0.00**	**0.00**	**75.55**	**75.55**	**1.00**	**1.00**
FUND B08 Totals:	**0.00**	**0.00**	**75.55**	**75.55**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: B09 - Toneyville Pro/Install **Department:** B09 - Tony-Pro/Ins						
Unit: 1000 - Toneyville Pro						
4801 - Interest	0.00	0.00	4.80	4.80	1.00	1.00
4852 - Pfc Rent-Cop	0.00	0.00	3,575.00	3,575.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**3,579.80**	**3,579.80**	**2.00**	**2.00**
DEPT B09 Totals:	**0.00**	**0.00**	**3,579.80**	**3,579.80**	**2.00**	**2.00**
FUND B09 Totals:	**0.00**	**0.00**	**3,579.80**	**3,579.80**	**2.00**	**2.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: B10 - Tonyville Sewer - Reserve Fund **Department:** B10 - Tyv-Sew Res						
Unit: 1000 - Tonyville Sewer						
4801 - Interest	0.00	0.00	41.99	41.99	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**41.99**	**41.99**	**1.00**	**1.00**
DEPT B10 Totals:	**0.00**	**0.00**	**41.99**	**41.99**	**1.00**	**1.00**
FUND B10 Totals:	**0.00**	**0.00**	**41.99**	**41.99**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: B12 - Tlville-Installment Payment **Department:** B12 - Tv-Install						
Unit: 1000 - Tlvle-Installme						
4801 - Interest	0.00	0.00	5.75	5.75	1.00	1.00
4852 - Pfc Rent-Cop	0.00	0.00	3,833.12	3,833.12	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**3,838.87**	**3,838.87**	**2.00**	**2.00**
DEPT B12 Totals:	**0.00**	**0.00**	**3,838.87**	**3,838.87**	**2.00**	**2.00**
FUND B12 Totals:	**0.00**	**0.00**	**3,838.87**	**3,838.87**	**2.00**	**2.00**

County of Tulare
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For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: B13 - Tlville-Reserve Fund			**Department:** B13 - Tv-Reserve			
Unit: 1000 - Tlvle-Reserve F						
4801 - Interest	0.00	0.00	48.95	48.95	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**48.95**	**48.95**	**1.00**	**1.00**
DEPT B13 Totals:	**0.00**	**0.00**	**48.95**	**48.95**	**1.00**	**1.00**
FUND B13 Totals:	**0.00**	**0.00**	**48.95**	**48.95**	**1.00**	**1.00**

County of Tulare
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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: B14 - Burton Elem Single Year TRANS Repaymen **Department:** B14 - Burton Tran						
Unit: 1000 - Burton Tran						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT B14 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND B14 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: B15 - Burton Elem Mid-Year FY2010 Tran Rp **Department:** B15 - Burton Tran Rp						
Unit: 1000 - Burton Tran Rp						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT B15 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND B15 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: B17 - Traver-Installment Payment **Department:** B17 - Tr-Install						
Unit: 1000 - Traver-Installm						
4801 - Interest	0.00	0.00	10.96	10.96	1.00	1.00
4852 - Pfc Rent-Cop	0.00	0.00	7,162.50	7,162.50	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**7,173.46**	**7,173.46**	**2.00**	**2.00**
DEPT B17 Totals:	**0.00**	**0.00**	**7,173.46**	**7,173.46**	**2.00**	**2.00**
FUND B17 Totals:	**0.00**	**0.00**	**7,173.46**	**7,173.46**	**2.00**	**2.00**

County of Tulare
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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: B18 - Traver-Reserve Fund			**Department:** B18 - Tr-Reserve			
Unit: 1000 - Traver-Reserve						
4801 - Interest	0.00	0.00	91.81	91.81	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**91.81**	**91.81**	**1.00**	**1.00**
DEPT B18 Totals:	**0.00**	**0.00**	**91.81**	**91.81**	**1.00**	**1.00**
FUND B18 Totals:	**0.00**	**0.00**	**91.81**	**91.81**	**1.00**	**1.00**

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: B20 - Exeter Un High FY2011 TRAN Rp **Department:** B20 - ExHFY11TRANRp						
Unit: 1000 - ExHFY11TRANRp						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT B20 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND B20 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: B22 - Yettem-Installment Payment **Department:** B22 - Ym-Install						
Unit: 1000 - Yettem-Installm						
4801 - Interest	0.00	0.00	7.92	7.92	1.00	1.00
4852 - Pfc Rent-Cop	0.00	0.00	5,212.50	5,212.50	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**5,220.42**	**5,220.42**	**2.00**	**2.00**
DEPT B22 Totals:	**0.00**	**0.00**	**5,220.42**	**5,220.42**	**2.00**	**2.00**
FUND B22 Totals:	**0.00**	**0.00**	**5,220.42**	**5,220.42**	**2.00**	**2.00**

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: B23 - Yettem-Reserve Fund			**Department:** B23 - Ym-Reserve			
Unit: 1000 - Yettem-Reserve						
4801 - Interest	0.00	0.00	66.26	66.26	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**66.26**	**66.26**	**1.00**	**1.00**
DEPT B23 Totals:	**0.00**	**0.00**	**66.26**	**66.26**	**1.00**	**1.00**
FUND B23 Totals:	**0.00**	**0.00**	**66.26**	**66.26**	**1.00**	**1.00**

County of Tulare
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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: B24 - Yettem Water Pro/Install **Department:** B24 - Yet-Water						
Unit: 1000 - Yettem Water Pr						
4801 - Interest	0.00	0.00	28.95	28.95	1.00	1.00
4852 - Pfc Rent-Cop	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**28.95**	**28.95**	**2.00**	**2.00**
DEPT B24 Totals:	**0.00**	**0.00**	**28.95**	**28.95**	**2.00**	**2.00**
FUND B24 Totals:	**0.00**	**0.00**	**28.95**	**28.95**	**2.00**	**2.00**

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: B25 - Yettem Water - Reserve Fund			**Department:** B25 - Ytm-Wtr Res			
Unit: 1000 - Yettem Water -						
4801 - Interest	0.00	0.00	36.08	36.08	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**36.08**	**36.08**	**1.00**	**1.00**
DEPT B25 Totals:	**0.00**	**0.00**	**36.08**	**36.08**	**1.00**	**1.00**
FUND B25 Totals:	**0.00**	**0.00**	**36.08**	**36.08**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
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Fund: B27 - Wells-Installment Payment **Department:** B27 - WI-Install						
Unit: 1000 - Wells-Installme						
4801 - Interest	0.00	0.00	4.57	4.57	1.00	1.00
4852 - Pfc Rent-Cop	0.00	0.00	2,934.00	2,934.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**2,938.57**	**2,938.57**	**2.00**	**2.00**
DEPT B27 Totals:	**0.00**	**0.00**	**2,938.57**	**2,938.57**	**2.00**	**2.00**
FUND B27 Totals:	**0.00**	**0.00**	**2,938.57**	**2,938.57**	**2.00**	**2.00**

County of Tulare
Listing of Revenues vs Budget
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Fund: B28 - Wells-Reserve Fund			**Department:** B28 - WI-Reserve			
Unit: 1000 - Wells-Reserve F						
4801 - Interest	0.00	0.00	38.59	38.59	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**38.59**	**38.59**	**1.00**	**1.00**
DEPT B28 Totals:	**0.00**	**0.00**	**38.59**	**38.59**	**1.00**	**1.00**
FUND B28 Totals:	**0.00**	**0.00**	**38.59**	**38.59**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
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Fund: B31 - Exeter Unified Sing Year TRANS Repaymen **Department:** B31 - Burton Trrp						
Unit: 1000 - Exeter Unified						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT B31 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND B31 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
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Fund: B41 - Exeter Un Elem FY2010 Tran Rp **Department:** B41 - Ex FY10 Tran Rp						
Unit: 1000 - Ex FY10 Tran Rp						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT B41 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND B41 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: B42 - Exeter Un High FY2010 Tran **Department:** B42 - Ex Hi FY10Tran						
Unit: 1000 - Ex Hi FY10Tran						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT B42 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND B42 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: B43 - Exeter Un High FY2010 Tran Rp **Department:** B43 - ExHFY10TranRp						
Unit: 1000 - ExHFY10TranRp						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT B43 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND B43 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: B47 - Porterville Unified FY2010 Tran Rp **Department:** B47 - PVUn FY10TranRp						
Unit: 1000 - PVUn FY10TranRp						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT B47 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND B47 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: B51 - Woodlake Union FY2010 Tran Rp **Department:** B51 - WDEUnFY10TranRp						
Unit: 1000 - WDEUnFY10TranRp						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT B51 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND B51 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: B53 - Dinuba Union FY2011 TRAN Rp **Department:** B53 - DinUnFY11TRANRp						
Unit: 1000 - DinUnFY11TRANRp						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT B53 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND B53 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: B55 - Exeter Un Elem FY2011 TRAN Rp **Department:** B55 - Ex FY11 TRAN Rp						
Unit: 1000 - Ex FY11TRAN Rp						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT B55 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND B55 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: B56 - Farmersville Unified FY2011 TRAN **Department:** B56 - Frmsvl FY11TRAN						
Unit: 1000 - Frmsvl FY11TRAN						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT B56 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND B56 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: B57 - Farmersville Unified FY2011 TRAN Rp **Department:** B57 - FrmsvFY11TRANRp						
Unit: 1000 - FrmsvFY11TRANRp						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT B57 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND B57 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: B58 - Porterville Unified FY2011 TRAN **Department:** B58 - PVLUni FY11TRAN						
Unit: 1000 - PVLUni FY11TRAN						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT B58 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND B58 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: B59 - Porterville Unified FY2011 TRAN Rp **Department:** B59 - PVLUnFY11TRANRp						
Unit: 1000 - PVLUnFY11TRANRp						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT B59 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND B59 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: B60 - Terra Bella Sewer Maint Fund **Department:** B60 - T Bla Swr Mn						
Unit: 1000 - Terra Bella Sew						
4801 - Interest	0.00	0.00	21.97	21.97	1.00	1.00
4852 - Pfc Rent-Cop	0.00	0.00	38,589.15	38,589.15	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**38,611.12**	**38,611.12**	**2.00**	**2.00**
DEPT B60 Totals:	**0.00**	**0.00**	**38,611.12**	**38,611.12**	**2.00**	**2.00**
FUND B60 Totals:	**0.00**	**0.00**	**38,611.12**	**38,611.12**	**2.00**	**2.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: B61 - Terra Bella Sewer Maint Reserv **Department:** B61 - Tb Sew Mtn R						
Unit: 1000 - Terra Bella Sew						
4801 - Interest	0.00	0.00	500.13	500.13	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**500.13**	**500.13**	**1.00**	**1.00**
DEPT B61 Totals:	**0.00**	**0.00**	**500.13**	**500.13**	**1.00**	**1.00**
FUND B61 Totals:	**0.00**	**0.00**	**500.13**	**500.13**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: B62 - Woodlake Union FY2011 TRAN **Department:** B62 - WDE Un FY11TRAN						
Unit: 1000 - WDE Un FY11TRAN						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT B62 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND B62 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: B63 - Woodlake Union FY2011 TRAN Rp **Department:** B63 - WDEUnFY11TRANRp						
Unit: 1000 - WDEUnFY11TRANRp						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT B63 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND B63 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: B67 - Ducor Elem TRANS Repayment Fund **Department:** B67 - Ducor Elem TRAN						
Unit: 1000 - Ducor Elem						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT B67 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND B67 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: B80 - TCOE Pool TRANS Proceeds Fund **Department:** B80 - TCOE Pool Pro						
Unit: 1000 - TCOE Pool Pro						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT B80 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND B80 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: B82 - Woodlake Unified Cross Year TRANS Repay **Department:** B82 - Woodlake Unifie						
Unit: 1000 - Woodlake Unifie						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT B82 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND B82 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: B83 - Cutler Unif Cross Year TRANS Repayment F **Department:** B83 - Cutler Unif						
Unit: 1000 - Cutler Unif						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT B83 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND B83 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: B84 - Ducor Elem Cross Year TRANS Repayment **Department:** B84 - Ducor Elem						
Unit: 1000 - Ducor Elem						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT B84 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND B84 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: B86 - Liberty Elem Cross Year TRANS Repaymen **Department:** B86 - Liberty Elem						
Unit: 1000 - Liberty Elem						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT B86 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND B86 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: B88 - Monson Elem Cross Year TRANS Repayme **Department:** B88 - Monson Elem						
Unit: 1000 - Monson Elem						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT B88 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND B88 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: B93 - Terra Bella Elem Cross Year TRANS Repay	**Department:** B93 - Terra Bella					
Unit: 1000 - Terra Bella						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT B93 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND B93 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: B97 - Dinuba Unif Cross Year TRANS Repayment **Department:** B97 - Dinuba Unif						
Unit: 1000 - Dinuba Unif						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT B97 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND B97 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: B99 - TCOE Pool Cross Year TRANS Proceeds Fu **Department:** B99 - TCOE Pool Pro						
Unit: 1000 - TCOE Pool						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
DEPT B99 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**
FUND B99 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**1.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: C15 - Lemon Cove - Cp Fund **Department:** C15 - Lmn Cove Cp						
Unit: 2000 - Administration						
4801 - Interest	0.00	0.00	296.34	296.34	966.00	966.00
UNIT 2000 Totals:	**0.00**	**0.00**	**296.34**	**296.34**	**966.00**	**966.00**
DEPT C15 Totals:	**0.00**	**0.00**	**296.34**	**296.34**	**966.00**	**966.00**
FUND C15 Totals:	**0.00**	**0.00**	**296.34**	**296.34**	**966.00**	**966.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: L01 - 92-01 Orosi Landscape			**Department:** L01 - Orosi Landsc			
Unit: 2000 - 92-01 Orosi Lan						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	618.66	618.66	1,200.00	1,200.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5401 - Assnt Fee	0.00	0.00	0.00	0.00	7,690.00	7,690.00
UNIT 2000 Totals:	**0.00**	**0.00**	**618.66**	**618.66**	**8,899.00**	**8,899.00**
DEPT L01 Totals:	**0.00**	**0.00**	**618.66**	**618.66**	**8,899.00**	**8,899.00**
FUND L01 Totals:	**0.00**	**0.00**	**618.66**	**618.66**	**8,899.00**	**8,899.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: L05 - 95-720 Orosi Storm			**Department:** L05 - 95-720 Orosi			
Unit: 2000 - 95-720 Orosi St						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	89.20	89.20	150.00	150.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5401 - Assnt Fee	0.00	0.00	0.00	0.00	1,514.00	1,514.00
UNIT 2000 Totals:	**0.00**	**0.00**	**89.20**	**89.20**	**1,673.00**	**1,673.00**
DEPT L05 Totals:	**0.00**	**0.00**	**89.20**	**89.20**	**1,673.00**	**1,673.00**
FUND L05 Totals:	**0.00**	**0.00**	**89.20**	**89.20**	**1,673.00**	**1,673.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: L10 - Orosi 98-722 Storm			**Department:** L10 - 95-722 Orosi			
Unit: 2000 - 95-722 Orosi St						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	185.57	185.57	329.00	329.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5401 - Assnt Fee	0.00	0.00	0.00	0.00	1,757.00	1,757.00
UNIT 2000 Totals:	**0.00**	**0.00**	**185.57**	**185.57**	**2,095.00**	**2,095.00**
DEPT L10 Totals:	**0.00**	**0.00**	**185.57**	**185.57**	**2,095.00**	**2,095.00**
FUND L10 Totals:	**0.00**	**0.00**	**185.57**	**185.57**	**2,095.00**	**2,095.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: L16 - 02-01 Erlmrt Lndscp			**Department:** L16 - 02-01ERLMRT			
Unit: 2000 - 02-01 Erlmrt Ln						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	680.04	680.04	1,224.00	1,224.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5401 - Assnt Fee	0.00	0.00	0.00	0.00	8,290.00	8,290.00
UNIT 2000 Totals:	**0.00**	**0.00**	**680.04**	**680.04**	**9,523.00**	**9,523.00**
DEPT L16 Totals:	**0.00**	**0.00**	**680.04**	**680.04**	**9,523.00**	**9,523.00**
FUND L16 Totals:	**0.00**	**0.00**	**680.04**	**680.04**	**9,523.00**	**9,523.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: L60 - 02-748 Tipton Storm			**Department:** L60 - 02-748TIPTON			
Unit: 2000 - 02-748 Tipton S						
4801 - Interest	0.00	0.00	178.38	178.38	300.00	300.00
5401 - Assnt Fee	0.00	0.00	0.00	0.00	2,403.00	2,403.00
UNIT 2000 Totals:	**0.00**	**0.00**	**178.38**	**178.38**	**2,703.00**	**2,703.00**
DEPT L60 Totals:	**0.00**	**0.00**	**178.38**	**178.38**	**2,703.00**	**2,703.00**
FUND L60 Totals:	**0.00**	**0.00**	**178.38**	**178.38**	**2,703.00**	**2,703.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: L65 - 02-746 Erlmrt Storm			**Department:** L65 - 02-746ERLMRT			
Unit: 2000 - 02-746 Erlmrt S						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	271.24	271.24	468.00	468.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5401 - Assnt Fee	0.00	0.00	0.00	0.00	2,982.00	2,982.00
UNIT 2000 Totals:	**0.00**	**0.00**	**271.24**	**271.24**	**3,459.00**	**3,459.00**
DEPT L65 Totals:	**0.00**	**0.00**	**271.24**	**271.24**	**3,459.00**	**3,459.00**
FUND L65 Totals:	**0.00**	**0.00**	**271.24**	**271.24**	**3,459.00**	**3,459.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: L70 - 05-764 Cutler Drainage Distr			**Department:** L70 - 05-764 Cutlr			
Unit: 2000 - 05-764 Cutler D						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	194.94	194.94	280.00	280.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5401 - Assnt Fee	0.00	0.00	0.00	0.00	2,965.00	2,965.00
UNIT 2000 Totals:	**0.00**	**0.00**	**194.94**	**194.94**	**3,254.00**	**3,254.00**
DEPT L70 Totals:	**0.00**	**0.00**	**194.94**	**194.94**	**3,254.00**	**3,254.00**
FUND L70 Totals:	**0.00**	**0.00**	**194.94**	**194.94**	**3,254.00**	**3,254.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: L75 - 04-752 Teviston Storm			**Department:** L75 - 04-752TEVSTN			
Unit: 2000 - 04-752 Teviston						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	6,790.00	6,790.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	40.48	40.48	61.00	61.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5401 - Assnt Fee	0.00	0.00	0.00	0.00	944.00	944.00
UNIT 2000 Totals:	**0.00**	**0.00**	**40.48**	**40.48**	**7,803.00**	**7,803.00**
DEPT L75 Totals:	**0.00**	**0.00**	**40.48**	**40.48**	**7,803.00**	**7,803.00**
FUND L75 Totals:	**0.00**	**0.00**	**40.48**	**40.48**	**7,803.00**	**7,803.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: L80 - 04-744 Erlmrt Storm			**Department:**	L80 - 04-744ERLMRT		
Unit: 2000 - 04-744 Erlmrt S						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	244.89	244.89	375.00	375.00
5401 - Assnt Fee	0.00	0.00	0.00	0.00	2,948.00	2,948.00
UNIT 2000 Totals:	**0.00**	**0.00**	**244.89**	**244.89**	**3,331.00**	**3,331.00**
DEPT L80 Totals:	**0.00**	**0.00**	**244.89**	**244.89**	**3,331.00**	**3,331.00**
FUND L80 Totals:	**0.00**	**0.00**	**244.89**	**244.89**	**3,331.00**	**3,331.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: L85 - 04-754 Orosi Storm			**Department:** L85 - 04-754OROSI			
Unit: 2000 - 04-754 Orosi St						
4801 - Interest	0.00	0.00	347.79	347.79	0.00	0.00
5401 - Assnt Fee	0.00	0.00	0.00	0.00	3,525.00	3,525.00
UNIT 2000 Totals:	**0.00**	**0.00**	**347.79**	**347.79**	**3,525.00**	**3,525.00**
DEPT L85 Totals:	**0.00**	**0.00**	**347.79**	**347.79**	**3,525.00**	**3,525.00**
FUND L85 Totals:	**0.00**	**0.00**	**347.79**	**347.79**	**3,525.00**	**3,525.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: L86 - 07-792 Visalia Storm Drain			**Department:** L86 - 07-79 Visalia			
Unit: 2000 - 07-792 Visalia						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	652.54	652.54	872.00	872.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5401 - Assnt Fee	0.00	0.00	0.00	0.00	10,151.00	10,151.00
UNIT 2000 Totals:	**0.00**	**0.00**	**652.54**	**652.54**	**11,032.00**	**11,032.00**
DEPT L86 Totals:	**0.00**	**0.00**	**652.54**	**652.54**	**11,032.00**	**11,032.00**
FUND L86 Totals:	**0.00**	**0.00**	**652.54**	**652.54**	**11,032.00**	**11,032.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: L87 - 07-767 Visalia Storm Drain			**Department:** L87 - 07-767 Visalia			
Unit: 2000 - 07-767 Visalia						
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	244.58	244.58	210.00	210.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5401 - Assnt Fee	0.00	0.00	0.00	0.00	4,750.00	4,750.00
UNIT 2000 Totals:	**0.00**	**0.00**	**244.58**	**244.58**	**4,968.00**	**4,968.00**
DEPT L87 Totals:	**0.00**	**0.00**	**244.58**	**244.58**	**4,968.00**	**4,968.00**
FUND L87 Totals:	**0.00**	**0.00**	**244.58**	**244.58**	**4,968.00**	**4,968.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: L88 - 13-792 Visalia			**Department:** L88 - 13-792 Visalia			
Unit: 2000 - 13-792 Visalia						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	275.64	275.64	174.00	174.00
5401 - Assnt Fee	0.00	0.00	0.00	0.00	8,487.00	8,487.00
UNIT 2000 Totals:	**0.00**	**0.00**	**275.64**	**275.64**	**8,669.00**	**8,669.00**
DEPT L88 Totals:	**0.00**	**0.00**	**275.64**	**275.64**	**8,669.00**	**8,669.00**
FUND L88 Totals:	**0.00**	**0.00**	**275.64**	**275.64**	**8,669.00**	**8,669.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: L89 - 14-830-TRAVER Storm Drain **Department:** L89 - 14-830-TRAVER						
Unit: 2000 - 14-830-TRAVER						
4801 - Interest	0.00	0.00	69.31	69.31	5.00	5.00
5401 - Assnt Fee	0.00	0.00	0.00	0.00	2,893.00	2,893.00
UNIT 2000 Totals:	**0.00**	**0.00**	**69.31**	**69.31**	**2,898.00**	**2,898.00**
DEPT L89 Totals:	**0.00**	**0.00**	**69.31**	**69.31**	**2,898.00**	**2,898.00**
FUND L89 Totals:	**0.00**	**0.00**	**69.31**	**69.31**	**2,898.00**	**2,898.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: L90 - 14-792-VISALIA			**Department:** L90 - 14-792-VISALIA			
Unit: 2000 - 14-792-VISALIA						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4204 - Const Permit	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	201.91	201.91	39.00	39.00
5401 - Assnt Fee	0.00	0.00	0.00	0.00	10,434.00	10,434.00
UNIT 2000 Totals:	**0.00**	**0.00**	**201.91**	**201.91**	**10,482.00**	**10,482.00**
DEPT L90 Totals:	**0.00**	**0.00**	**201.91**	**201.91**	**10,482.00**	**10,482.00**
FUND L90 Totals:	**0.00**	**0.00**	**201.91**	**201.91**	**10,482.00**	**10,482.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: L91 - 16-767-VISALIA			**Department:** L91 - 16-767-VISALIA			
Unit: 2000 - 16-767-VISALIA						
4801 - Interest	0.00	0.00	86.22	86.22	0.00	0.00
5401 - Assnt Fee	0.00	0.00	0.00	0.00	3,606.00	3,606.00
UNIT 2000 Totals:	**0.00**	**0.00**	**86.22**	**86.22**	**3,606.00**	**3,606.00**
DEPT L91 Totals:	**0.00**	**0.00**	**86.22**	**86.22**	**3,606.00**	**3,606.00**
FUND L91 Totals:	**0.00**	**0.00**	**86.22**	**86.22**	**3,606.00**	**3,606.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: L92 - 18-789 Goshen			**Department:** L92 - 18-789 Goshen			
Unit: 2000 - 18-789 Goshen						
5401 - Assnt Fee	0.00	0.00	0.00	0.00	3,606.00	3,606.00
UNIT 2000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**3,606.00**	**3,606.00**
DEPT L92 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**3,606.00**	**3,606.00**
FUND L92 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**3,606.00**	**3,606.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: L93 - 19-17-003-OROSI			**Department:** L93 - 19-17-003-OROSI			
Unit: 2000 - 19-17-003-OROSI						
5401 - Assnt Fee	0.00	0.00	0.00	0.00	2,090.00	2,090.00
UNIT 2000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**2,090.00**	**2,090.00**
DEPT L93 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**2,090.00**	**2,090.00**
FUND L93 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**2,090.00**	**2,090.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: L94 - 20-770-PIXLEY			**Department:** L94 - 20-770-PIXLEY			
Unit: 2000 - 20-770-PIXLEY						
5401 - Assnt Fee	0.00	0.00	0.00	0.00	1,764.00	0.00
UNIT 2000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1,764.00**	**0.00**
DEPT L94 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1,764.00**	**0.00**
FUND L94 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1,764.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: L95 - 19-789 Goshen Storm Drain **Department:** L95 - 19-789 Goshen S						
Unit: 2000 - 19-789 Goshen S						
5401 - Assnt Fee	0.00	0.00	0.00	0.00	1,750.00	0.00
UNIT 2000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1,750.00**	**0.00**
DEPT L95 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1,750.00**	**0.00**
FUND L95 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1,750.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: M03 - 05-773 Strathmore Road Distr			**Department:** M03 - 05-773 Strth			
Unit: 2000 - 05-773 Strathmo						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	12.01	12.01	23.00	23.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2000 Totals:	**0.00**	**0.00**	**12.01**	**12.01**	**31.00**	**31.00**
DEPT M03 Totals:	**0.00**	**0.00**	**12.01**	**12.01**	**31.00**	**31.00**
FUND M03 Totals:	**0.00**	**0.00**	**12.01**	**12.01**	**31.00**	**31.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: M04 - 06-781 Porterville Road Distr **Department:** M04 - Pvile Rd Dst						
Unit: 2000 - 06-781 Portervi						
4801 - Interest	0.00	0.00	225.59	225.59	0.00	0.00
UNIT 2000 Totals:	**0.00**	**0.00**	**225.59**	**225.59**	**0.00**	**0.00**
DEPT M04 Totals:	**0.00**	**0.00**	**225.59**	**225.59**	**0.00**	**0.00**
FUND M04 Totals:	**0.00**	**0.00**	**225.59**	**225.59**	**0.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

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Fund: M06 - 06-772R Visalia			**Department:** M06 - 06-772R Vis			
Unit: 2000 - 06-772R Visalia						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4056 - Aircraft	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	403.38	403.38	518.00	518.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5401 - Assnt Fee	0.00	0.00	0.00	0.00	6,790.00	6,790.00
UNIT 2000 Totals:	**0.00**	**0.00**	**403.38**	**403.38**	**7,317.00**	**7,317.00**
DEPT M06 Totals:	**0.00**	**0.00**	**403.38**	**403.38**	**7,317.00**	**7,317.00**
FUND M06 Totals:	**0.00**	**0.00**	**403.38**	**403.38**	**7,317.00**	**7,317.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: M86 - 07-792R Visalia Road Maint			**Department:** M86 - 07-792R Visalia			
Unit: 2000 - 07-792R Visalia						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	843.68	843.68	1,076.00	1,076.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5401 - Assnt Fee	0.00	0.00	0.00	0.00	14,503.00	14,503.00
UNIT 2000 Totals:	**0.00**	**0.00**	**843.68**	**843.68**	**15,587.00**	**15,587.00**
DEPT M86 Totals:	**0.00**	**0.00**	**843.68**	**843.68**	**15,587.00**	**15,587.00**
FUND M86 Totals:	**0.00**	**0.00**	**843.68**	**843.68**	**15,587.00**	**15,587.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: M87 - 07-767R Visalia Road Maint			**Department:** M87 - 07-767R Visalia			
Unit: 2000 - 07-767R Visalia						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	142.54	142.54	127.00	127.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5401 - Assnt Fee	0.00	0.00	0.00	0.00	2,879.00	2,879.00
UNIT 2000 Totals:	**0.00**	**0.00**	**142.54**	**142.54**	**3,014.00**	**3,014.00**
DEPT M87 Totals:	**0.00**	**0.00**	**142.54**	**142.54**	**3,014.00**	**3,014.00**
FUND M87 Totals:	**0.00**	**0.00**	**142.54**	**142.54**	**3,014.00**	**3,014.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: M88 - 09-804R Goshen Road Maint **Department:** M88 - 09-804R Goshen						
Unit: 2000 - 09-804R Goshen						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	140.76	140.76	155.00	155.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5401 - Assnt Fee	0.00	0.00	0.00	0.00	3,644.00	3,644.00
UNIT 2000 Totals:	**0.00**	**0.00**	**140.76**	**140.76**	**3,806.00**	**3,806.00**
DEPT M88 Totals:	**0.00**	**0.00**	**140.76**	**140.76**	**3,806.00**	**3,806.00**
FUND M88 Totals:	**0.00**	**0.00**	**140.76**	**140.76**	**3,806.00**	**3,806.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

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Fund: M89 - 12-804R-GOSHEN			**Department:** M89 - 12-804R-GOSHEN			
Unit: 2000 - 12-804R-GOSHEN						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	61.57	61.57	56.00	56.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5401 - Assnt Fee	0.00	0.00	0.00	0.00	1,790.00	1,790.00
UNIT 2000 Totals:	**0.00**	**0.00**	**61.57**	**61.57**	**1,853.00**	**1,853.00**
DEPT M89 Totals:	**0.00**	**0.00**	**61.57**	**61.57**	**1,853.00**	**1,853.00**
FUND M89 Totals:	**0.00**	**0.00**	**61.57**	**61.57**	**1,853.00**	**1,853.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

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Fund: M90 - 13-792R Visalia			**Department:** M90 - 13-792R Visalia			
Unit: 2000 - 13-792R Visalia						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	645.00	645.00	411.00	411.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5401 - Assnt Fee	0.00	0.00	0.00	0.00	19,803.00	19,803.00
UNIT 2000 Totals:	**0.00**	**0.00**	**645.00**	**645.00**	**20,222.00**	**20,222.00**
DEPT M90 Totals:	**0.00**	**0.00**	**645.00**	**645.00**	**20,222.00**	**20,222.00**
FUND M90 Totals:	**0.00**	**0.00**	**645.00**	**645.00**	**20,222.00**	**20,222.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: M91 - 14-792R Visalia			**Department:** M91 - 14-792R Visalia			
Unit: 2000 - 14-792R Visalia						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	1.00	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	0.00	0.00	1.00	1.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	1.00	1.00
4058 - Eraf	0.00	0.00	0.00	0.00	1.00	1.00
4801 - Interest	0.00	0.00	283.36	283.36	81.00	81.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	1.00	1.00
5401 - Assnt Fee	0.00	0.00	0.00	0.00	21,534.00	21,534.00
UNIT 2000 Totals:	**0.00**	**0.00**	**283.36**	**283.36**	**21,623.00**	**21,623.00**
DEPT M91 Totals:	**0.00**	**0.00**	**283.36**	**283.36**	**21,623.00**	**21,623.00**
FUND M91 Totals:	**0.00**	**0.00**	**283.36**	**283.36**	**21,623.00**	**21,623.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: M92 - 16-767R-VISALIA			**Department:** M92 - 16-767R-VISALIA			
Unit: 2000 - 16-767R-VISALIA						
4801 - Interest	0.00	0.00	54.36	54.36	100.00	100.00
5401 - Assnt Fee	0.00	0.00	0.00	0.00	6,447.00	6,447.00
UNIT 2000 Totals:	**0.00**	**0.00**	**54.36**	**54.36**	**6,547.00**	**6,547.00**
DEPT M92 Totals:	**0.00**	**0.00**	**54.36**	**54.36**	**6,547.00**	**6,547.00**
FUND M92 Totals:	**0.00**	**0.00**	**54.36**	**54.36**	**6,547.00**	**6,547.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: M93 - 18-789R Goshen			**Department:** M93 - 18-789R Goshen			
Unit: 2000 - 18-789R Goshen						
5401 - Assnt Fee	0.00	0.00	0.00	0.00	2,090.00	2,090.00
UNIT 2000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**2,090.00**	**2,090.00**
DEPT M93 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**2,090.00**	**2,090.00**
FUND M93 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**2,090.00**	**2,090.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: M94 - 19-17-003R-OROSI **Department:** M94 - 19-17-003R-OROS						
Unit: 2000 - 19-17-003R-OROS						
5401 - Assnt Fee	0.00	0.00	0.00	0.00	2,090.00	2,090.00
UNIT 2000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**2,090.00**	**2,090.00**
DEPT M94 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**2,090.00**	**2,090.00**
FUND M94 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**2,090.00**	**2,090.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: M95 - 20-770R-PIXLEY			**Department:** M95 - 20-770R-PIXLEY			
Unit: 2000 - 20-770R-PIXLEY						
5401 - Assnt Fee	0.00	0.00	0.00	0.00	2,616.00	0.00
UNIT 2000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**2,616.00**	**0.00**
DEPT M95 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**2,616.00**	**0.00**
FUND M95 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**2,616.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: M96 - 19-789R Goshen Road **Department:** M96 - 19-789R Goshen						
Unit: 2000 - 19-789R Goshen						
5401 - Assnt Fee	0.00	0.00	0.00	0.00	2,226.00	0.00
UNIT 2000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**2,226.00**	**0.00**
DEPT M96 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**2,226.00**	**0.00**
FUND M96 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**2,226.00**	**0.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: RA6 - Housing Successor		**Department:**	RA6 - Hsng Successor			
Unit: 1100 - Earlimart Hsng						
4801 - Interest	0.00	0.00	1,016.72	1,016.72	3,000.00	3,000.00
5836 - Prog Repays	0.00	0.00	0.00	0.00	4,000.00	4,000.00
UNIT 1100 Totals:	**0.00**	**0.00**	**1,016.72**	**1,016.72**	**7,000.00**	**7,000.00**
Fund: RA6 - Housing Successor		**Department:**	RA6 - Hsng Successor			
Unit: 1200 - Ivanhoe Hsng						
5836 - Prog Repays	0.00	0.00	0.00	0.00	4,000.00	4,000.00
UNIT 1200 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**4,000.00**	**4,000.00**
Fund: RA6 - Housing Successor		**Department:**	RA6 - Hsng Successor			
Unit: 1300 - Goshen Hsng						
5836 - Prog Repays	0.00	0.00	-300.00	-300.00	4,000.00	4,000.00
UNIT 1300 Totals:	**0.00**	**0.00**	**-300.00**	**-300.00**	**4,000.00**	**4,000.00**
Fund: RA6 - Housing Successor		**Department:**	RA6 - Hsng Successor			
Unit: 1400 - Cutler-Oro Hsng						
5836 - Prog Repays	0.00	0.00	0.00	0.00	4,000.00	4,000.00
UNIT 1400 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**4,000.00**	**4,000.00**
Fund: RA6 - Housing Successor		**Department:**	RA6 - Hsng Successor			
Unit: 1500 - Pixley Hsng						
5836 - Prog Repays	0.00	0.00	0.00	0.00	4,000.00	4,000.00
UNIT 1500 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**4,000.00**	**4,000.00**
Fund: RA6 - Housing Successor		**Department:**	RA6 - Hsng Successor			
Unit: 1600 - Traver Hsng						
5836 - Prog Repays	0.00	0.00	0.00	0.00	4,000.00	4,000.00
UNIT 1600 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**4,000.00**	**4,000.00**
Fund: RA6 - Housing Successor		**Department:**	RA6 - Hsng Successor			
Unit: 1700 - Richgrove Hsng						
5836 - Prog Repays	0.00	0.00	0.00	0.00	4,000.00	4,000.00
UNIT 1700 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**4,000.00**	**4,000.00**
Fund: RA6 - Housing Successor		**Department:**	RA6 - Hsng Successor			
Unit: 1800 - Poplar Hsng						
5836 - Prog Repays	0.00	0.00	0.00	0.00	1,000.00	1,000.00
UNIT 1800 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**1,000.00**	**1,000.00**
DEPT RA6 Totals:	**0.00**	**0.00**	**716.72**	**716.72**	**32,000.00**	**32,000.00**
FUND RA6 Totals:	**0.00**	**0.00**	**716.72**	**716.72**	**32,000.00**	**32,000.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: RM8 - Successor Agency Goshen **Department:** RM8 - SA Goshen						
Unit: 8000 - SA Unit						
4061 - County SA ROPS	0.00	0.00	83,339.00	83,339.00	150,810.00	150,810.00
4062 - County SA Admin	0.00	0.00	6,506.00	6,506.00	13,012.00	13,012.00
4801 - Interest	0.00	0.00	254.56	254.56	900.00	900.00
UNIT 8000 Totals:	**0.00**	**0.00**	**90,099.56**	**90,099.56**	**164,722.00**	**164,722.00**
DEPT RM8 Totals:	**0.00**	**0.00**	**90,099.56**	**90,099.56**	**164,722.00**	**164,722.00**
FUND RM8 Totals:	**0.00**	**0.00**	**90,099.56**	**90,099.56**	**164,722.00**	**164,722.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: RO8 - Successor Agency Cutler-Orosi **Department:** RO8 - SA Cutler-Orosi						
Unit: 8000 - SA Unit						
4061 - County SA ROPS	0.00	0.00	97,426.00	97,426.00	127,052.00	127,052.00
4062 - County SA Admin	0.00	0.00	0.00	0.00	0.00	0.00
4801 - Interest	0.00	0.00	143.32	143.32	1,000.00	1,000.00
5811 - Restitution	0.00	0.00	563.36	563.36	900.00	900.00
UNIT 8000 Totals:	**0.00**	**0.00**	**98,132.68**	**98,132.68**	**128,952.00**	**128,952.00**
DEPT RO8 Totals:	**0.00**	**0.00**	**98,132.68**	**98,132.68**	**128,952.00**	**128,952.00**
FUND RO8 Totals:	**0.00**	**0.00**	**98,132.68**	**98,132.68**	**128,952.00**	**128,952.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: RP8 - Successor Agency Pixley			**Department:** RP8 - SA Pixley			
Unit: 8000 - SA Unit						
4061 - County SA ROPS	0.00	0.00	0.00	0.00	200.00	200.00
UNIT 8000 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**200.00**	**200.00**
DEPT RP8 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**200.00**	**200.00**
FUND RP8 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**200.00**	**200.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: SG8 - Successor Agency Richgrove			**Department:** SG8 - SA Richgrove			
Unit: 8000 - SA Unit						
4061 - County SA ROPS	0.00	0.00	98,606.00	98,606.00	117,666.00	117,666.00
4062 - County SA Admin	0.00	0.00	0.00	0.00	0.00	0.00
4801 - Interest	0.00	0.00	577.77	577.77	2,000.00	2,000.00
UNIT 8000 Totals:	**0.00**	**0.00**	**99,183.77**	**99,183.77**	**119,666.00**	**119,666.00**
DEPT SG8 Totals:	**0.00**	**0.00**	**99,183.77**	**99,183.77**	**119,666.00**	**119,666.00**
FUND SG8 Totals:	**0.00**	**0.00**	**99,183.77**	**99,183.77**	**119,666.00**	**119,666.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: Z01 - T C Csa #1 Zob El Rancho		**Department:**	Z01 - Tc Csa#1 E R			
Unit: 2000 - Tulare County C						
4463 - Penalties	0.00	0.00	226.20	226.20	226.00	226.00
4801 - Interest	0.00	0.00	25.42	25.42	200.00	200.00
5531 - Serv-Wat/Sew	0.00	0.00	20,904.00	20,904.00	20,904.00	20,904.00
5876 - Swr Connect	0.00	0.00	0.00	0.00	1.00	1.00
5999 - A/P Acc Adj	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2000 Totals:	**0.00**	**0.00**	**21,155.62**	**21,155.62**	**21,332.00**	**21,332.00**
DEPT Z01 Totals:	**0.00**	**0.00**	**21,155.62**	**21,155.62**	**21,332.00**	**21,332.00**
FUND Z01 Totals:	**0.00**	**0.00**	**21,155.62**	**21,155.62**	**21,332.00**	**21,332.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: Z10 - T C Csa #1 Zob Delft Colony		**Department:**	Z10 - Csa1 Zob Dtc			
Unit: 2000 - Tulare County C						
4463 - Penalties	0.00	0.00	507.67	507.67	600.00	600.00
4801 - Interest	0.00	0.00	118.12	118.12	500.00	500.00
4807 - Facilty Rent	0.00	0.00	2,952.00	2,952.00	3,312.00	3,312.00
5531 - Serv-Wat/Sew	5,109.00	5,109.00	25,545.00	25,545.00	61,308.00	61,308.00
5851 - Nsf Checks	0.00	0.00	0.00	0.00	1.00	1.00
5876 - Swr Connect	0.00	0.00	0.00	0.00	1.00	1.00
5877 - Sewer Standb	27.75	27.75	138.75	138.75	333.00	333.00
5999 - A/P Acc Adj	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2000 Totals:	**5,136.75**	**5,136.75**	**29,261.54**	**29,261.54**	**66,056.00**	**66,056.00**
DEPT Z10 Totals:	**5,136.75**	**5,136.75**	**29,261.54**	**29,261.54**	**66,056.00**	**66,056.00**
FUND Z10 Totals:	**5,136.75**	**5,136.75**	**29,261.54**	**29,261.54**	**66,056.00**	**66,056.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: Z11 - T C Csa #1 Zob Delft Col Wtr **Department:** Z11 - Dt C Wtr						
Unit: 2000 - T C Csa#1 Delft						
4463 - Penalties	0.00	0.00	495.17	495.17	600.00	600.00
4801 - Interest	0.00	0.00	514.07	514.07	1,600.00	1,600.00
5531 - Serv-Wat/Sew	4,570.50	4,570.50	22,852.50	22,852.50	54,846.00	54,846.00
5532 - Wtr Reconect	0.00	0.00	0.00	0.00	1.00	1.00
5851 - Nsf Checks	0.00	0.00	0.00	0.00	1.00	1.00
5877 - Sewer Standb	21.75	21.75	108.75	108.75	261.00	261.00
5999 - A/P Acc Adj	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2000 Totals:	**4,592.25**	**4,592.25**	**23,970.49**	**23,970.49**	**57,310.00**	**57,310.00**
DEPT Z11 Totals:	**4,592.25**	**4,592.25**	**23,970.49**	**23,970.49**	**57,310.00**	**57,310.00**
FUND Z11 Totals:	**4,592.25**	**4,592.25**	**23,970.49**	**23,970.49**	**57,310.00**	**57,310.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: Z50 - T C Csa #1 Zob Seville			**Department:** Z50 - Csa1 Zob Svl			
Unit: 2000 - Tulare County C						
4463 - Penalties	0.00	0.00	1,057.41	1,057.41	1,300.00	1,300.00
4801 - Interest	0.00	0.00	117.67	117.67	500.00	500.00
5531 - Serv-Wat/Sew	5,875.00	5,875.00	29,375.00	29,375.00	70,500.00	70,500.00
5851 - Nsf Checks	0.00	0.00	0.00	0.00	1.00	1.00
5876 - Swr Connect	0.00	0.00	0.00	0.00	1.00	1.00
5877 - Sewer Standb	231.25	231.25	1,156.25	1,156.25	2,775.00	2,775.00
5999 - A/P Acc Adj	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2000 Totals:	**6,106.25**	**6,106.25**	**31,706.33**	**31,706.33**	**75,078.00**	**75,078.00**
DEPT Z50 Totals:	**6,106.25**	**6,106.25**	**31,706.33**	**31,706.33**	**75,078.00**	**75,078.00**
FUND Z50 Totals:	**6,106.25**	**6,106.25**	**31,706.33**	**31,706.33**	**75,078.00**	**75,078.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

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Fund: Z60 - T C Csa #1 Zob Toneyville **Department:** Z60 - Csa1 Zob Tyv						
Unit: 2000 - Tulare County C						
4463 - Penalties	0.00	0.00	808.56	808.56	700.00	700.00
4801 - Interest	0.00	0.00	94.72	94.72	600.00	600.00
5531 - Serv-Wat/Sew	3,662.50	3,662.50	18,312.50	18,312.50	43,950.00	43,950.00
5851 - Nsf Checks	0.00	0.00	0.00	0.00	1.00	1.00
5876 - Swr Connect	0.00	0.00	0.00	0.00	1.00	1.00
5877 - Sewer Standb	50.00	50.00	250.00	250.00	600.00	600.00
5999 - A/P Acc Adj	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2000 Totals:	**3,712.50**	**3,712.50**	**19,465.78**	**19,465.78**	**45,853.00**	**45,853.00**
DEPT Z60 Totals:	**3,712.50**	**3,712.50**	**19,465.78**	**19,465.78**	**45,853.00**	**45,853.00**
FUND Z60 Totals:	**3,712.50**	**3,712.50**	**19,465.78**	**19,465.78**	**45,853.00**	**45,853.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: Z70 - T C Csa #1 Zob Tooleville			**Department:** Z70 - Csa1 Zob Tov			
Unit: 2000 - Tulare County C						
4463 - Penalties	0.00	0.00	425.38	425.38	600.00	600.00
4801 - Interest	0.00	0.00	142.64	142.64	300.00	300.00
5531 - Serv-Wat/Sew	3,856.25	3,856.25	19,281.25	19,281.25	46,872.00	46,872.00
5851 - Nsf Checks	0.00	0.00	0.00	0.00	1.00	1.00
5876 - Swr Connect	0.00	0.00	0.00	0.00	1.00	1.00
5877 - Sewer Standb	38.00	38.00	190.00	190.00	456.00	456.00
5999 - A/P Acc Adj	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2000 Totals:	**3,894.25**	**3,894.25**	**20,039.27**	**20,039.27**	**48,231.00**	**48,231.00**
DEPT Z70 Totals:	**3,894.25**	**3,894.25**	**20,039.27**	**20,039.27**	**48,231.00**	**48,231.00**
FUND Z70 Totals:	**3,894.25**	**3,894.25**	**20,039.27**	**20,039.27**	**48,231.00**	**48,231.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

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Fund: Z80 - T C Csa #1 Zob Traver **Department:** Z80 - Tc Csa#1 Tvr						
Unit: 2000 - Tulare County C						
4463 - Penalties	0.00	0.00	908.62	908.62	900.00	900.00
4801 - Interest	0.00	0.00	363.51	363.51	1,000.00	1,000.00
5531 - Serv-Wat/Sew	7,319.50	7,319.50	36,597.50	36,597.50	89,371.00	89,371.00
5851 - Nsf Checks	0.00	0.00	0.00	0.00	1.00	1.00
5876 - Swr Connect	0.00	0.00	0.00	0.00	1.00	1.00
5877 - Sewer Standb	93.00	93.00	465.00	465.00	1,136.00	1,136.00
5999 - A/P Acc Adj	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2000 Totals:	**7,412.50**	**7,412.50**	**38,334.63**	**38,334.63**	**92,410.00**	**92,410.00**
Fund: Z80 - T C Csa #1 Zob Traver **Department:** Z80 - Tc Csa#1 Tvr						
Unit: 4508 - CWSRF TRAVER CO						
9200 - Op Trf-In	0.00	0.00	0.00	0.00	0.00	0.00
UNIT 4508 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
DEPT Z80 Totals:	**7,412.50**	**7,412.50**	**38,334.63**	**38,334.63**	**92,410.00**	**92,410.00**
FUND Z80 Totals:	**7,412.50**	**7,412.50**	**38,334.63**	**38,334.63**	**92,410.00**	**92,410.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: Z90 - T C Csa #1 Zob Yettem **Department:** Z90 - Csa1 Zob Ytm						
Unit: 2000 - Tc Csa#1 Yettem						
4463 - Penalties	0.00	0.00	769.83	769.83	800.00	800.00
4801 - Interest	0.00	0.00	134.68	134.68	200.00	200.00
5531 - Serv-Wat/Sew	6,393.75	6,393.75	31,968.75	31,968.75	76,725.00	76,725.00
5851 - Nsf Checks	0.00	0.00	0.00	0.00	1.00	1.00
5876 - Swr Connect	0.00	0.00	0.00	0.00	1.00	1.00
5877 - Sewer Standb	32.25	32.25	161.25	161.25	387.00	387.00
5999 - A/P Acc Adj	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2000 Totals:	**6,426.00**	**6,426.00**	**33,034.51**	**33,034.51**	**78,115.00**	**78,115.00**
DEPT Z90 Totals:	**6,426.00**	**6,426.00**	**33,034.51**	**33,034.51**	**78,115.00**	**78,115.00**
FUND Z90 Totals:	**6,426.00**	**6,426.00**	**33,034.51**	**33,034.51**	**78,115.00**	**78,115.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: Z91 - Yettem Water Project		**Department:**	Z91 - Yettem Wtr			
Unit: 2000 - Tc Csa#1 Yettem						
4463 - Penalties	0.00	0.00	662.50	662.50	600.00	600.00
4801 - Interest	0.00	0.00	109.67	109.67	300.00	300.00
5531 - Serv-Wat/Sew	0.00	0.00	9,795.20	9,795.20	58,772.00	58,772.00
5532 - Wtr Reconect	0.00	0.00	0.00	0.00	1.00	1.00
5851 - Nsf Checks	0.00	0.00	0.00	0.00	1.00	1.00
5876 - Swr Connect	0.00	0.00	0.00	0.00	1.00	1.00
5877 - Sewer Standb	0.00	0.00	51.00	51.00	306.00	306.00
5999 - A/P Acc Adj	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2000 Totals:	**0.00**	**0.00**	**10,618.37**	**10,618.37**	**59,982.00**	**59,982.00**
DEPT Z91 Totals:	**0.00**	**0.00**	**10,618.37**	**10,618.37**	**59,982.00**	**59,982.00**
FUND Z91 Totals:	**0.00**	**0.00**	**10,618.37**	**10,618.37**	**59,982.00**	**59,982.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: Z95 - Tc Csa #2 Wells Tract Water			**Department:** Z95 - Csa2 Wt Wr			
Unit: 2000 - Tc Csa#2 Wells						
4463 - Penalties	0.00	0.00	308.34	308.34	300.00	300.00
4801 - Interest	0.00	0.00	118.65	118.65	200.00	200.00
5531 - Serv-Wat/Sew	1,804.50	1,804.50	9,022.50	9,022.50	23,535.00	23,535.00
5532 - Wtr Reconect	0.00	0.00	0.00	0.00	1.00	1.00
5851 - Nsf Checks	0.00	0.00	0.00	0.00	1.00	1.00
5877 - Sewer Standb	46.00	46.00	230.00	230.00	1,123.00	1,123.00
5999 - A/P Acc Adj	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2000 Totals:	**1,850.50**	**1,850.50**	**9,679.49**	**9,679.49**	**25,161.00**	**25,161.00**
DEPT Z95 Totals:	**1,850.50**	**1,850.50**	**9,679.49**	**9,679.49**	**25,161.00**	**25,161.00**
FUND Z95 Totals:	**1,850.50**	**1,850.50**	**9,679.49**	**9,679.49**	**25,161.00**	**25,161.00**

County of Tulare
Listing of Revenues vs Budget
For Fiscal Year: 2021 Accounting Period: 05 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD COLLECTED REVENUE	CURRENT PERIOD RECOGNIZED REVENUE	YEAR TO DATE COLLECTED REVENUE	YEAR TO DATE RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: Z96 - Tc Csa #2 Wells Tract Sewer **Department:** Z96 - Csa2 Wt Sr						
Unit: 2000 - Tc Csa#2 Wells						
4463 - Penalties	0.00	0.00	449.14	449.14	500.00	500.00
4801 - Interest	0.00	0.00	57.77	57.77	300.00	300.00
5531 - Serv-Wat/Sew	3,816.75	3,816.75	19,083.75	19,083.75	45,801.00	45,801.00
5851 - Nsf Checks	0.00	0.00	0.00	0.00	1.00	1.00
5876 - Swr Connect	0.00	0.00	0.00	0.00	1.00	1.00
5877 - Sewer Standb	19.50	19.50	97.50	97.50	234.00	234.00
5999 - A/P Acc Adj	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2000 Totals:	**3,836.25**	**3,836.25**	**19,688.16**	**19,688.16**	**46,838.00**	**46,838.00**
DEPT Z96 Totals:	**3,836.25**	**3,836.25**	**19,688.16**	**19,688.16**	**46,838.00**	**46,838.00**
FUND Z96 Totals:	**3,836.25**	**3,836.25**	**19,688.16**	**19,688.16**	**46,838.00**	**46,838.00**
Report Totals:	**82,187,243.80**	**82,187,161.65**	**425,078,999.35**	**425,084,167.47**	**1,439,137,236.00**	**1,369,807,823.00**