

Report ID: BA-A203
 Run Date: 08/05/2021
 Run Time: 8:18:11 AM

County of Tulare
Listing of Revenues vs Budget
 For Fiscal Year: 2022 Accounting Period: 01 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 001 - General Fund Department: 010 - Bd Of Superv						
Unit: 1010 - Board Of Superv						
5404 - Admin Fee	90.00	90.00	90.00	90.00	9,000.00	9,000.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	200.00	200.00
UNIT 1010 Totals:	90.00	90.00	90.00	90.00	9,200.00	9,200.00
DEPT 010 Totals:	90.00	90.00	90.00	90.00	9,200.00	9,200.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 001 - General Fund Department: 012 - Misc Admin						
Unit: 1010 - Miscellaneous A						
5537 - Other Serv	0.00	0.00	0.00	0.00	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	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
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	0.00	0.00	476,418.00	476,418.00
9434 - I/F Rev CP	0.00	0.00	0.00	0.00	688,282.00	688,282.00
UNIT 1010 Totals:	0.00	0.00	0.00	0.00	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	0.00	0.00	3,475,699.00	3,475,699.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 001 - General Fund Department: 015 - Ag Comm						
Unit: 2101 - Pest Detection						
5040 - Agriculture	26,644.07	26,644.07	26,644.07	26,644.07	526,958.00	526,958.00
UNIT 2101 Totals:	26,644.07	26,644.07	26,644.07	26,644.07	526,958.00	526,958.00
Fund: 001 - General Fund Department: 015 - Ag Comm						
Unit: 2102 - Pest Eradication						
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	19,792.00	19,792.00	19,792.00	19,792.00	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	4,345.00	4,345.00	4,345.00	4,345.00	22,200.00	22,200.00
UNIT 2103 Totals:	24,137.00	24,137.00	24,137.00	24,137.00	173,752.00	173,752.00
Fund: 001 - General Fund Department: 015 - Ag Comm						
Unit: 2104 - Pest Exclusion-						
4463 - Penalties	2,525.00	2,525.00	2,525.00	2,525.00	75,000.00	75,000.00
5040 - Agriculture	20,306.75	20,306.75	20,306.75	20,306.75	358,871.00	358,871.00
5425 - Ag Services	142,066.25	142,066.25	142,066.25	142,066.25	2,326,070.00	2,326,070.00
UNIT 2104 Totals:	164,898.00	164,898.00	164,898.00	164,898.00	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	0.00	0.00	774.00	774.00
UNIT 2105 Totals:	0.00	0.00	0.00	0.00	1,974.00	1,974.00
Fund: 001 - General Fund Department: 015 - Ag Comm						
Unit: 2106 - Nursery Inspect						
5040 - Agriculture	0.00	0.00	0.00	0.00	22,342.00	22,342.00
5425 - Ag Services	0.00	0.00	0.00	0.00	5,000.00	5,000.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	1,000.00	1,000.00
UNIT 2106 Totals:	0.00	0.00	0.00	0.00	28,342.00	28,342.00
Fund: 001 - General Fund Department: 015 - Ag Comm						
Unit: 2107 - Fruit & Vegetab						
4202 - Reg fees	622.00	622.00	622.00	622.00	15,799.00	15,799.00
4463 - Penalties	0.00	0.00	0.00	0.00	1.00	1.00
5040 - Agriculture	12,311.36	12,311.36	12,311.36	12,311.36	118,132.00	118,132.00
UNIT 2107 Totals:	12,933.36	12,933.36	12,933.36	12,933.36	133,932.00	133,932.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 001 - General Fund Department: 015 - Ag Comm						
Unit: 2109 - Apiary Inspecti						
4202 - Reg fees	10.00	10.00	10.00	10.00	1,470.00	1,470.00
5040 - Agriculture	0.00	0.00	0.00	0.00	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:	10.00	10.00	10.00	10.00	44,453.00	44,453.00
Fund: 001 - General Fund Department: 015 - Ag Comm						
Unit: 2111 - Pesticide Use E						
4202 - Reg fees	420.00	452.00	420.00	452.00	42,120.00	42,120.00
4463 - Penalties	1,250.00	1,250.00	1,250.00	1,250.00	46,635.00	46,635.00
5040 - Agriculture	0.00	0.00	0.00	0.00	1,862,155.00	1,862,155.00
5425 - Ag Services	250.00	250.00	250.00	250.00	4,000.00	4,000.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	1,000.00	1,000.00
UNIT 2111 Totals:	1,920.00	1,952.00	1,920.00	1,952.00	1,955,910.00	1,955,910.00
Fund: 001 - General Fund Department: 015 - Ag Comm						
Unit: 2113 - Weights and Mea						
4202 - Reg fees	1,810.75	1,810.75	1,810.75	1,810.75	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	3,390.00	3,390.00	3,390.00	3,390.00	17,080.00	17,080.00
5404 - Admin Fee	-10.99	10.01	-10.99	10.01	2,106.00	2,106.00
9416 - Srv To O Dpt	0.00	0.00	0.00	0.00	1,246.00	1,246.00
UNIT 2113 Totals:	5,189.76	5,210.76	5,189.76	5,210.76	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	0.00	0.00	1,773,145.00	1,773,145.00
UNIT 2115 Totals:	0.00	0.00	0.00	0.00	1,773,145.00	1,773,145.00
Fund: 001 - General Fund Department: 015 - Ag Comm						
Unit: 2151 - Ag Commissioner						
5040 - Agriculture	0.00	0.00	0.00	0.00	707,686.00	707,686.00
5835 - Oth Revenue	65.00	65.00	65.00	65.00	0.00	0.00
5841 - O/L Warrants	60.00	60.00	60.00	60.00	0.00	0.00
UNIT 2151 Totals:	125.00	125.00	125.00	125.00	707,686.00	707,686.00
DEPT 015 Totals:	235,857.19	235,910.19	235,857.19	235,910.19	8,567,409.00	8,567,409.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 001 - General Fund Department: 025 - Assessor						
Unit: 1025 - Assessor						
5018 - S Oth N-Lieu	5,424.05	5,424.05	5,424.05	5,424.05	10,000.00	10,000.00
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	5,481.00	5,481.00	5,481.00	5,481.00	75,000.00	75,000.00
5480 - Research Fee	327.00	327.00	327.00	327.00	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	567.00	567.00	567.00	567.00	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	0.00	0.00	0.00	0.00	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	1,000,000.00
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:	11,799.05	11,799.05	11,799.05	11,799.05	1,313,510.00	1,313,510.00
Fund: 001 - General Fund Department: 025 - Assessor						
Unit: 2250 - Clerk						
4212 - Oth Lic/Perm	5,032.00	5,032.00	5,032.00	5,032.00	100,000.00	100,000.00
5488 - Recording Fe	12,269.23	12,269.23	12,269.23	12,269.23	339,381.00	339,381.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	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	0.00	0.00	1.00	1.00
5888 - Wellness Incent	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2250 Totals:	17,301.23	17,301.23	17,301.23	17,301.23	441,384.00	441,384.00
Fund: 001 - General Fund Department: 025 - Assessor						
Unit: 2350 - Recorder						
4054 - Prop Transf	0.00	0.00	0.00	0.00	1,898,000.00	1,898,000.00
5488 - Recording Fe	245,431.20	245,431.20	245,431.20	245,431.20	1,900,000.00	1,900,000.00
5822 - Oth-Non Tax	0.00	0.00	0.00	0.00	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: Interqo	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:	245,431.20	245,431.20	245,431.20	245,431.20	3,818,005.00	3,818,005.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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:	274,531.48	274,531.48	274,531.48	274,531.48	6,137,902.00	6,137,902.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 001 - General Fund Department: 030 - Auditor						
Unit: 2510 - General Account						
5410 - Audit Fees	380.25	380.25	380.25	380.25	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	790.35	790.35	790.35	790.35	37,903.00	37,903.00
5835 - Oth Revenue	739.36	739.36	739.36	739.36	1,000.00	1,000.00
5841 - O/L Warrants	12,970.02	12,970.02	12,970.02	12,970.02	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	4,388.18	4,388.18	4,388.18	4,388.18	67,000.00	67,000.00
9417 - Cost Plan	0.00	0.00	0.00	0.00	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	0.00	0.00	476,222.00	476,222.00
UNIT 2510 Totals:	19,268.16	19,268.16	19,268.16	19,268.16	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						
5464 - Estate Fees	0.00	0.00	0.00	0.00	1.00	1.00
5540 - Treas Serv	316.22	316.22	316.22	316.22	1,769,604.00	1,769,604.00
5835 - Oth Revenue	3.79	3.79	3.79	3.79	1.00	1.00
5867 - Litigation P	4,277.80	4,277.80	4,277.80	4,277.80	0.00	0.00
5999 - A/P Acc Adj	719.19	1,682.81	719.19	1,682.81	1.00	1.00
UNIT 2800 Totals:	5,317.00	6,280.62	5,317.00	6,280.62	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	0.00	0.00	9,700.00	9,700.00
5401 - Assnt Fee	0.00	0.00	0.00	0.00	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	332.00	332.00	332.00	332.00	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:	332.00	332.00	332.00	332.00	355,880.00	355,880.00

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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	0.00	0.00	0.00	0.00	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
5401 - Assnt Fee	7,290.23	7,290.23	7,290.23	7,290.23	250,000.00	250,000.00
5537 - Other Serv	329.00	329.00	329.00	329.00	7,000.00	7,000.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	88,000.00	88,000.00
9200 - Op Trf-In	0.00	0.00	0.00	0.00	1,055,000.00	1,055,000.00
UNIT 3000 Totals:	7,619.23	7,619.23	7,619.23	7,619.23	1,591,001.00	1,591,001.00
DEPT 030 Totals:	32,536.39	33,500.01	32,536.39	33,500.01	5,003,576.00	5,003,576.00

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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	-47.42	-47.42	-47.42	-47.42	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	-1,724,913.20	-1,724,913.20	-1,724,913.20	-1,724,913.20	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	950,600.52	950,600.52	950,600.52	950,600.52	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	772.37	772.37	772.37	772.37	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	0.00	0.00	1,000,000.00	1,000,000.00
4807 - Facility Rent	0.00	0.00	0.00	0.00	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	4,147,924.14	4,147,924.14	4,147,924.14	4,147,924.14	31,600,000.00	31,600,000.00
5085 - Partnership	0.00	0.00	0.00	0.00	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	-15.59	-15.59	-15.59	-15.59	325,000.00	325,000.00
5800 - Oth In Lieu	21,806.00	21,806.00	21,806.00	21,806.00	20,000.00	20,000.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	1.00	1.00
5867 - Litigation P	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2031 Totals:	3,396,126.82	3,396,126.82	3,396,126.82	3,396,126.82	178,120,827.00	178,120,827.00
DEPT 031 Totals:	3,396,126.82	3,396,126.82	3,396,126.82	3,396,126.82	178,120,827.00	178,120,827.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 001 - General Fund Department: 032 - Purchasing						
Unit: 2150 - Purchasing						
5537 - Other Serv	0.00	0.00	0.00	0.00	4,659.00	4,659.00
5813 - Vend Rebates	0.00	0.00	0.00	0.00	105,000.00	105,000.00
9417 - Cost Plan	0.00	0.00	0.00	0.00	141,422.00	141,422.00
9434 - I/F Rev CP	0.00	0.00	0.00	0.00	182,317.00	182,317.00
UNIT 2150 Totals:	0.00	0.00	0.00	0.00	433,398.00	433,398.00
Fund: 001 - General Fund Department: 032 - Purchasing						
Unit: 2160 - Surplus Store						
5817 - Oth Sale-Tax	5,719.91	5,719.91	5,719.91	5,719.91	80,000.00	80,000.00
5863 - Sale F/A Ntx	3,251.00	3,251.00	3,251.00	3,251.00	200,000.00	200,000.00
5883 - Recycling	0.00	0.00	0.00	0.00	100.00	100.00
UNIT 2160 Totals:	8,970.91	8,970.91	8,970.91	8,970.91	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	3,000,000.00
UNIT 9919 Totals:	0.00	0.00	0.00	0.00	3,000,000.00	3,000,000.00
DEPT 032 Totals:	8,970.91	8,970.91	8,970.91	8,970.91	3,713,498.00	3,713,498.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 001 - General Fund						
Unit: 1055 - Cooperative Ext			Department: 055 - Coop. Exten.			
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

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 001 - General Fund Department: 080 - Co. Counsel						
Unit: 2150 - Legal Services						
4211 - Franchises	0.00	0.00	0.00	0.00	85,000.00	85,000.00
5415 - Legal Servic	8,034.04	8,034.04	8,034.04	8,034.04	115,000.00	115,000.00
5537 - Other Serv	0.00	0.00	0.00	0.00	7,209.00	7,209.00
5835 - Oth Revenue	6.90	6.90	6.90	6.90	1.00	1.00
9415 - Co Cnsl Chgs	0.00	0.00	0.00	0.00	750,000.00	750,000.00
9417 - Cost Plan	0.00	0.00	0.00	0.00	180,842.00	180,842.00
9434 - I/F Rev CP	0.00	0.00	0.00	0.00	77,684.00	77,684.00
UNIT 2150 Totals:	8,040.94	8,040.94	8,040.94	8,040.94	1,215,736.00	1,215,736.00
Fund: 001 - General Fund Department: 080 - Co. Counsel						
Unit: 2200 - Risk Management						
9420 - Srv To Risk	0.00	0.00	0.00	0.00	2,433,082.00	2,433,082.00
UNIT 2200 Totals:	0.00	0.00	0.00	0.00	2,433,082.00	2,433,082.00
DEPT 080 Totals:	8,040.94	8,040.94	8,040.94	8,040.94	3,648,818.00	3,648,818.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 001 - General Fund Department: 085 - Co. Admin.						
Unit: 3000 - Cao Staff						
5537 - Other Serv	0.00	0.00	0.00	0.00	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	0.00	0.00	29,031.00	29,031.00
9434 - I/F Rev CP	0.00	0.00	0.00	0.00	-299,470.00	-299,470.00
UNIT 3000 Totals:	0.00	0.00	0.00	0.00	-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	0.00	0.00	0.00	0.00	2,338,000.00	2,338,000.00
UNIT 3055 Totals:	0.00	0.00	0.00	0.00	2,338,000.00	2,338,000.00
DEPT 085 Totals:	0.00	0.00	0.00	0.00	2,210,424.00	2,210,424.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 001 - General Fund Department: 087 - General Service						
Unit: 1100 - Admin						
9406 - Adm Chrg	0.00	0.00	0.00	0.00	1,905,380.00	1,905,380.00
UNIT 1100 Totals:	0.00	0.00	0.00	0.00	1,905,380.00	1,905,380.00
Fund: 001 - General Fund Department: 087 - General Service						
Unit: 1130 - Museum						
5533 - Museum	535.00	535.00	535.00	535.00	5,000.00	5,000.00
5536 - Reservation	0.00	0.00	0.00	0.00	5,000.00	5,000.00
UNIT 1130 Totals:	535.00	535.00	535.00	535.00	10,000.00	10,000.00
Fund: 001 - General Fund Department: 087 - General Service						
Unit: 1140 - Parks						
4807 - Facility Rent	0.00	0.00	0.00	0.00	460.00	460.00
5534 - Camping Fees	13,877.00	13,877.00	13,877.00	13,877.00	22,340.00	22,340.00
5535 - Park Entranc	4,940.00	4,940.00	4,940.00	4,940.00	102,418.00	102,418.00
5536 - Reservation	4,024.97	4,024.97	4,024.97	4,024.97	50,611.00	50,611.00
5537 - Other Serv	0.00	0.00	0.00	0.00	220.00	220.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	2,000.00	2,000.00
5850 - Prvt Gnt/Dnt	100.00	100.00	100.00	100.00	1,900.00	1,900.00
9200 - Op Trf-In	0.00	0.00	0.00	0.00	113,966.00	113,966.00
9416 - Srv To O Dpt	0.00	0.00	0.00	0.00	31,700.00	31,700.00
UNIT 1140 Totals:	22,941.97	22,941.97	22,941.97	22,941.97	325,615.00	325,615.00
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 - Facility Rent	32,875.72	32,875.72	32,875.72	32,875.72	285,568.00	285,568.00
UNIT 3012 Totals:	32,875.72	32,875.72	32,875.72	32,875.72	285,568.00	285,568.00
Fund: 001 - General Fund Department: 087 - General Service						
Unit: 5300 - CIGNA						
4807 - Facility Rent	18,466.53	18,466.53	18,466.53	18,466.53	1,177,474.00	1,177,474.00
UNIT 5300 Totals:	18,466.53	18,466.53	18,466.53	18,466.53	1,177,474.00	1,177,474.00
Fund: 001 - General Fund Department: 087 - General Service						
Unit: 7300 - Prop Mgmt						
5537 - Other Serv	5,000.00	5,000.00	5,000.00	5,000.00	700.00	700.00
9426 - Prop Mgt	0.00	0.00	0.00	0.00	50,557.00	50,557.00
9437 - I/F Prop Mgt	0.00	0.00	0.00	0.00	23,408.00	23,408.00
UNIT 7300 Totals:	5,000.00	5,000.00	5,000.00	5,000.00	74,665.00	74,665.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 001 - General Fund						
Department: 087 - General Service						
Unit: 7601 - Courier						
5537 - Other Serv	0.00	0.00	0.00	0.00	23,134.00	23,134.00
9425 - GSA-Crr	0.00	0.00	0.00	0.00	6,901.00	6,901.00
9436 - I/F-Crr	0.00	0.00	0.00	0.00	66,547.00	66,547.00
UNIT 7601 Totals:	0.00	0.00	0.00	0.00	96,582.00	96,582.00
DEPT 087 Totals:	79,819.22	79,819.22	79,819.22	79,819.22	3,885,284.00	3,885,284.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 001 - General Fund						
Department: 088 - Registrar Voter						
Unit: 2550 - Elections						
5054 - State-Other	13,169.27	13,169.27	13,169.27	13,169.27	30,000.00	30,000.00
5413 - Election Ser	3,318.31	3,318.31	3,318.31	3,318.31	500,000.00	500,000.00
5817 - Oth Sale-Tax	0.00	0.00	0.00	0.00	500.00	500.00
5822 - Oth-Non Tax	880.00	880.00	880.00	880.00	11,000.00	11,000.00
5841 - O/L Warrants	1,360.00	1,360.00	1,360.00	1,360.00	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:	18,727.58	18,727.58	18,727.58	18,727.58	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:	18,727.58	18,727.58	18,727.58	18,727.58	3,123,308.00	3,123,308.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 001 - General Fund						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 001 - General Fund Department: 095 - Capital Acq						
Unit: 2000 - Building Debt S						
9417 - Cost Plan	0.00	0.00	0.00	0.00	160,395.00	160,395.00
9434 - I/F Rev CP	0.00	0.00	0.00	0.00	344,292.00	344,292.00
UNIT 2000 Totals:	0.00	0.00	0.00	0.00	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	0.00	0.00	2,452,850.00	2,452,850.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 001 - General Fund						
Unit: 3145 - Family Support		Department:		100 - Distr. Atty.		
9433 - Serv-Inter	0.00	0.00	0.00	0.00	117,325.00	117,325.00
UNIT 3145 Totals:	0.00	0.00	0.00	0.00	117,325.00	117,325.00
Fund: 001 - General Fund						
Unit: 3160 - AB109 CJR		Department:		100 - Distr. Atty.		
5075 - State Rlgn 2011	0.00	0.00	0.00	0.00	404,999.00	404,999.00
UNIT 3160 Totals:	0.00	0.00	0.00	0.00	404,999.00	404,999.00
Fund: 001 - General Fund						
Unit: 3161 - Real Estate Fra		Department:		100 - Distr. Atty.		
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						
Unit: 3162 - HA Program		Department:		100 - Distr. Atty.		
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						
Unit: 3165 - DV High Risk		Department:		100 - Distr. Atty.		
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						
Unit: 3170 - Asset Forfeitur		Department:		100 - Distr. Atty.		
5814 - Asset Forf	0.00	0.00	0.00	0.00	69,405.00	69,405.00
UNIT 3170 Totals:	0.00	0.00	0.00	0.00	69,405.00	69,405.00
Fund: 001 - General Fund						
Unit: 3171 - Dui Suppr		Department:		100 - Distr. Atty.		
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						
Unit: 3179 - Human Trafficki		Department:		100 - Distr. Atty.		
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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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
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	0.00	0.00	516,472.00	516,472.00
UNIT 3185 Totals:	0.00	0.00	0.00	0.00	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	4,786.05	4,786.05	4,786.05	4,786.05	80,587.00	80,587.00
UNIT 3198 Totals:	4,786.05	4,786.05	4,786.05	4,786.05	80,587.00	80,587.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 001 - General Fund Department: 100 - Distr. Atty.						
Unit: 3200 - Criminal Law En						
4413 - Oth Ct Fines	2.64	2.64	2.64	2.64	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	0.00	0.00	1.00	1.00
5514 - Private Pay	0.00	0.00	0.00	0.00	1.00	1.00
5812 - Da Restitutn	100.00	100.00	100.00	100.00	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	0.00	0.00	0.00	0.00	2.00	2.00
5841 - O/L Warrants	0.00	0.00	0.00	0.00	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:	102.64	102.64	102.64	102.64	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	0.00	0.00	2.00	2.00
UNIT 3240 Totals:	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	51,841.00	51,841.00
5830 - Pub Adm Reim	0.00	0.00	0.00	0.00	38,001.00	38,001.00
UNIT 3300 Totals:	0.00	0.00	0.00	0.00	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

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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:	4,888.69	4,888.69	4,888.69	4,888.69	5,337,037.00	5,337,037.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 001 - General Fund Department: 142 - Hhs						
Unit: 1142 - General Adminis						
5210 - Fd Hlth Adm	87,519.00	87,519.00	87,519.00	87,519.00	2,006,348.00	2,006,348.00
5249 - Federal CARES	0.00	0.00	0.00	0.00	20,538,000.00	20,538,000.00
5250 - ARPA	0.00	0.00	0.00	0.00	0.00	0.00
5836 - Prog Repays	270.00	270.00	270.00	270.00	0.00	0.00
UNIT 1142 Totals:	87,789.00	87,789.00	87,789.00	87,789.00	22,544,348.00	22,544,348.00
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						
5064 - Oth St Grnts	0.00	0.00	0.00	0.00	785,772.00	785,772.00
UNIT 1150 Totals:	0.00	0.00	0.00	0.00	785,772.00	785,772.00
Fund: 001 - General Fund Department: 142 - Hhs						
Unit: 1211 - Managed Care-Tc						
5813 - Vend Rebates	0.00	0.00	0.00	0.00	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	32,025.00	32,025.00	32,025.00	32,025.00	31,250.00	31,250.00
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:	32,025.00	32,025.00	32,025.00	32,025.00	986,237.00	986,237.00
Fund: 001 - General Fund Department: 142 - Hhs						
Unit: 3001 - Health Administ						
5023 - St Aid-Vlf R	0.00	0.00	0.00	0.00	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
5502 - Health Fees	418.10	418.10	418.10	418.10	6,000.00	6,000.00
5504 - Medi-Cal	595,109.56	595,064.70	595,109.56	595,064.70	8,313,566.00	8,313,566.00
5505 - Medi-Cal-Bc	77,439.64	77,334.78	77,439.64	77,334.78	5,423,514.00	5,423,514.00
5506 - Medi-Cal-Hn	32,410.98	32,410.98	32,410.98	32,410.98	25,000.00	25,000.00
5512 - Capitation	3,852.87	3,852.87	3,852.87	3,852.87	40,000.00	40,000.00
5513 - Medicare	40,208.02	40,208.02	40,208.02	40,208.02	600,000.00	600,000.00
5514 - Private Pay	7,151.31	7,298.26	7,151.31	7,298.26	120,000.00	120,000.00
5515 - Patient Ins	17,631.62	17,293.37	17,631.62	17,293.37	250,000.00	250,000.00
5813 - Vend Rebates	88,639.78	88,639.78	88,639.78	88,639.78	1,500.00	1,500.00
5831 - Bad Debts	124.50	124.50	124.50	124.50	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	968.00	968.00	968.00	968.00	7,500.00	7,500.00
9401 - Coll Service	0.00	0.00	0.00	0.00	500.00	500.00
UNIT 3001 Totals:	863,954.38	863,613.36	863,954.38	863,613.36	22,155,082.00	22,155,082.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 001 - General Fund Department: 142 - Hhs						
Unit: 3014 - Visalia Medical						
5999 - A/P Acc Adj	17,676.25	17,676.25	17,676.25	17,676.25	0.00	0.00
UNIT 3014 Totals:	17,676.25	17,676.25	17,676.25	17,676.25	0.00	0.00
Fund: 001 - General Fund Department: 142 - Hhs						
Unit: 3022 - Lab						
5514 - Private Pay	65.00	65.00	65.00	65.00	140,196.00	140,196.00
5836 - Prog Repays	163.00	163.00	163.00	163.00	620.00	620.00
9227 - O/T Out: 91 Rlg	0.00	0.00	0.00	0.00	1,366,415.00	1,366,415.00
UNIT 3022 Totals:	228.00	228.00	228.00	228.00	1,507,231.00	1,507,231.00
Fund: 001 - General Fund Department: 142 - Hhs						
Unit: 3309 - Cares Act Rent						
5250 - ARPA	6,134,686.76	6,134,686.76	6,134,686.76	6,134,686.76	0.00	0.00
UNIT 3309 Totals:	6,134,686.76	6,134,686.76	6,134,686.76	6,134,686.76	0.00	0.00
Fund: 001 - General Fund Department: 142 - Hhs						
Unit: 3311 - Mental Health A						
5023 - St Aid-Vlf R	0.00	0.00	0.00	0.00	441,707.00	441,707.00
5064 - Oth St Grnts	6,057.00	6,057.00	6,057.00	6,057.00	16,722.00	16,722.00
5075 - State Rlgn 2011	1,674,730.30	1,674,730.30	1,674,730.30	1,674,730.30	20,800,431.00	20,800,431.00
5223 - Oth Fed Grts	0.00	0.00	0.00	0.00	1,428,905.00	1,428,905.00
5504 - Medi-Cal	0.00	0.00	0.00	0.00	19,172,883.00	19,172,883.00
5513 - Medicare	18,745.93	18,745.93	18,745.93	18,745.93	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	7,492.69	7,492.69	7,492.69	7,492.69	90,000.00	90,000.00
5801 - RDA Pass Thru	225,281.25	225,281.25	225,281.25	225,281.25	3,000,000.00	3,000,000.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	1,000,000.00	1,000,000.00
5836 - Prog Repays	33,030.50	33,030.50	33,030.50	33,030.50	482,500.00	482,500.00
5999 - A/P Acc Adj	112,969.67	112,969.67	112,969.67	112,969.67	0.00	0.00
9227 - O/T Out: 91 Rlg	345,101.19	345,101.19	345,101.19	345,101.19	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:	2,423,408.53	2,423,408.53	2,423,408.53	2,423,408.53	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	1,576.00	1,576.00	1,576.00	1,576.00	0.00	0.00
UNIT 3323 Totals:	1,576.00	1,576.00	1,576.00	1,576.00	0.00	0.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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
5836 - Prog Repays	530.92	530.92	530.92	530.92	0.00	0.00
5999 - A/P Acc Adj	5,711.70	7,487.44	5,711.70	7,487.44	0.00	0.00
UNIT 3326 Totals:	6,242.62	8,018.36	6,242.62	8,018.36	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	14,046.62	0.00	14,046.62	0.00	0.00
UNIT 3327 Totals:	0.00	14,046.62	0.00	14,046.62	491,252.00	491,252.00
Fund: 001 - General Fund Department: 142 - Hhs						
Unit: 3330 - Mental Health S						
5054 - State-Other	0.00	0.00	0.00	0.00	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
UNIT 3330 Totals:	0.00	0.00	0.00	0.00	1,717,300.00	1,717,300.00
Fund: 001 - General Fund Department: 142 - Hhs						
Unit: 3331 - MHSA CSS						
5054 - State-Other	0.00	0.00	0.00	0.00	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	7,662.20	7,662.20	7,662.20	7,662.20	10,000.00	10,000.00
5841 - O/L Warrants	5,450.00	5,450.00	5,450.00	5,450.00	1,000.00	1,000.00
5999 - A/P Acc Adj	73,917.88	73,917.88	73,917.88	73,917.88	0.00	0.00
UNIT 3331 Totals:	87,030.08	87,030.08	87,030.08	87,030.08	17,297,128.00	17,297,128.00
Fund: 001 - General Fund Department: 142 - Hhs						
Unit: 3332 - MHSA PEI						
5054 - State-Other	0.00	0.00	0.00	0.00	3,695,049.00	3,695,049.00
5999 - A/P Acc Adj	0.00	45,001.01	0.00	45,001.01	0.00	0.00
UNIT 3332 Totals:	0.00	45,001.01	0.00	45,001.01	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	0.00	0.00	189,180.00	189,180.00
UNIT 3333 Totals:	0.00	0.00	0.00	0.00	189,180.00	189,180.00
Fund: 001 - General Fund Department: 142 - Hhs						
Unit: 3336 - MHSA Innovation						
5054 - State-Other	0.00	0.00	0.00	0.00	1,732,821.00	1,732,821.00
5999 - A/P Acc Adj	6,921.15	6,921.15	6,921.15	6,921.15	0.00	0.00
UNIT 3336 Totals:	6,921.15	6,921.15	6,921.15	6,921.15	1,732,821.00	1,732,821.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 001 - General Fund Department: 142 - Hhs						
Unit: 3337 - MHSA-W&R						
5054 - State-Other	0.00	0.00	0.00	0.00	2,600,954.00	2,600,954.00
5999 - A/P Acc Adj	0.00	9,962.58	0.00	9,962.58	0.00	0.00
UNIT 3337 Totals:	0.00	9,962.58	0.00	9,962.58	2,600,954.00	2,600,954.00
Fund: 001 - General Fund Department: 142 - Hhs						
Unit: 3400 - WPC						
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	53,734.90	53,734.90	53,734.90	53,734.90	788,506.00	788,506.00
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:	53,734.90	53,734.90	53,734.90	53,734.90	11,378,355.00	11,378,355.00
Fund: 001 - General Fund Department: 142 - Hhs						
Unit: 3412 - CESF						
5054 - State-Other	0.00	0.00	0.00	0.00	250,312.00	250,312.00
UNIT 3412 Totals:	0.00	0.00	0.00	0.00	250,312.00	250,312.00
Fund: 001 - General Fund Department: 142 - Hhs						
Unit: 3421 - Adult Mental He						
5075 - State Rlgn 2011	17,911.63	17,911.63	17,911.63	17,911.63	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:	17,911.63	17,911.63	17,911.63	17,911.63	918,307.00	918,307.00
Fund: 001 - General Fund Department: 142 - Hhs						
Unit: 3426 - Supportive Hsng						
5054 - State-Other	0.00	0.00	0.00	0.00	6,632,120.00	6,632,120.00
5836 - Prog Repays	24,336.91	24,336.91	24,336.91	24,336.91	200,000.00	200,000.00
5841 - O/L Warrants	159.42	159.42	159.42	159.42	500.00	500.00
5999 - A/P Acc Adj	58,332.36	58,332.36	58,332.36	58,332.36	0.00	0.00
UNIT 3426 Totals:	82,828.69	82,828.69	82,828.69	82,828.69	6,832,620.00	6,832,620.00
Fund: 001 - General Fund Department: 142 - Hhs						
Unit: 4010 - General Adminis						
4212 - Oth Lic/Perm	0.00	0.00	0.00	0.00	50,000.00	50,000.00
5023 - St Aid-Vlf R	0.00	0.00	0.00	0.00	1,496,697.00	1,496,697.00
5404 - Admin Fee	0.00	0.00	0.00	0.00	2,700.00	2,700.00
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	0.00	0.00	0.00	0.00	42,300.00	42,300.00
UNIT 4010 Totals:	0.00	0.00	0.00	0.00	30,822,918.00	30,822,918.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 001 - General Fund Department: 142 - Hhs						
Unit: 4020 - Children Servic						
5019 - St Pub Admin	91,500.00	91,500.00	91,500.00	91,500.00	3,493,282.00	3,493,282.00
5075 - State Rlgn 2011	1,015,661.55	1,015,661.55	1,015,661.55	1,015,661.55	13,480,858.00	13,480,858.00
5201 - Fd Pub Admin	994,200.00	994,200.00	994,200.00	994,200.00	13,039,795.00	13,039,795.00
5827 - Oth Rev Prio	62,102.06	62,102.06	62,102.06	62,102.06	1.00	1.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	1.00	1.00
5836 - Prog Repays	364.25	364.25	364.25	364.25	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	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
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:	2,163,827.86	2,163,827.86	2,163,827.86	2,163,827.86	31,538,943.00	31,538,943.00
Fund: 001 - General Fund Department: 142 - Hhs						
Unit: 4030 - Eligibilty Opa						
5019 - St Pub Admin	786,600.00	786,600.00	786,600.00	786,600.00	15,188,158.00	15,188,158.00
5201 - Fd Pub Admin	977,300.00	977,300.00	977,300.00	977,300.00	54,743,937.00	54,743,937.00
5807 - Food Stamp	-4,443.42	1,188.88	-4,443.42	1,188.88	1.00	1.00
5827 - Oth Rev Prio	291,248.00	291,248.00	291,248.00	291,248.00	1.00	1.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	1.00	1.00
5836 - Prog Repays	780.00	780.00	780.00	780.00	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
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:	2,051,484.58	2,057,116.88	2,051,484.58	2,057,116.88	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	30,436.36	30,436.36	30,436.36	30,436.36	200,000.00	200,000.00
UNIT 4031 Totals:	30,436.36	30,436.36	30,436.36	30,436.36	203,000.00	203,000.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 001 - General Fund Department: 142 - Hhs						
Unit: 4032 - Tulare Works						
5019 - St Pub Admin	490,800.00	490,800.00	490,800.00	490,800.00	6,913,953.00	6,913,953.00
5201 - Fd Pub Admin	1,268,900.00	1,268,900.00	1,268,900.00	1,268,900.00	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	-1,522,519.00	-1,522,519.00	-1,522,519.00	-1,522,519.00	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	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
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:	237,181.00	237,181.00	237,181.00	237,181.00	37,559,531.00	37,559,531.00
Fund: 001 - General Fund Department: 142 - Hhs						
Unit: 4034 - Foster Care Ast						
5022 - St Aid-Child	75,900.00	75,900.00	75,900.00	75,900.00	4,589,523.00	4,589,523.00
5075 - State Rlgn 2011	932,370.35	932,370.35	932,370.35	932,370.35	9,474,760.00	9,474,760.00
5206 - P/A Children	1,150,400.00	1,150,400.00	1,150,400.00	1,150,400.00	22,029,971.00	22,029,971.00
5806 - Welfare Repa	1,072.00	1,072.00	1,072.00	1,072.00	1.00	1.00
5809 - Welfare Refu	37,005.31	37,005.31	37,005.31	37,005.31	300,000.00	300,000.00
5827 - Oth Rev Prio	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 4034 Totals:	2,196,747.66	2,196,747.66	2,196,747.66	2,196,747.66	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	952,937.00	952,937.00	952,937.00	952,937.00	22,114,183.00	22,114,183.00
5206 - P/A Children	6,577,636.00	6,577,636.00	6,577,636.00	6,577,636.00	20,434,710.00	20,434,710.00
5806 - Welfare Repa	31,514.02	31,514.02	31,514.02	31,514.02	250,000.00	250,000.00
5827 - Oth Rev Prio	0.00	0.00	0.00	0.00	1.00	1.00
5836 - Prog Repays	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	84,867,885.00	84,867,885.00
UNIT 4035 Totals:	7,562,087.02	7,562,087.02	7,562,087.02	7,562,087.02	127,666,780.00	127,666,780.00
Fund: 001 - General Fund Department: 142 - Hhs						
Unit: 4036 - Cal Win Project						
5019 - St Pub Admin	0.00	0.00	0.00	0.00	2,567,261.00	2,567,261.00
5201 - Fd Pub Admin	0.00	0.00	0.00	0.00	285,251.00	285,251.00
5827 - Oth Rev Prio	-133,451.00	-133,451.00	-133,451.00	-133,451.00	1.00	1.00
UNIT 4036 Totals:	-133,451.00	-133,451.00	-133,451.00	-133,451.00	2,852,513.00	2,852,513.00
Fund: 001 - General Fund Department: 142 - Hhs						
Unit: 4037 - Child Care Prov						
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

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 001 - General Fund Department: 142 - Hhs						
Unit: 4052 - Aging						
5538 - Ktaaa Admin	0.00	0.00	0.00	0.00	1,276,584.00	1,276,584.00
9433 - Serv-Inter	0.00	0.00	0.00	0.00	197,733.00	197,733.00
UNIT 4052 Totals:	0.00	0.00	0.00	0.00	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	0.00	0.00	30,000.00	30,000.00
UNIT 4053 Totals:	0.00	0.00	0.00	0.00	30,000.00	30,000.00
Fund: 001 - General Fund Department: 142 - Hhs						
Unit: 4061 - Inhome Supporti						
5019 - St Pub Admin	120,100.00	120,100.00	120,100.00	120,100.00	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	175,126.00	175,126.00	175,126.00	175,126.00	1.00	1.00
UNIT 4061 Totals:	295,226.00	295,226.00	295,226.00	295,226.00	4,477,946.00	4,477,946.00
Fund: 001 - General Fund Department: 142 - Hhs						
Unit: 4062 - Public Guardian						
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	0.00	0.00	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
5075 - State Rlgn 2011	71,626.34	71,626.34	71,626.34	71,626.34	839,993.00	839,993.00
5827 - Oth Rev Prio	225,789.00	225,789.00	225,789.00	225,789.00	1.00	1.00
UNIT 4063 Totals:	297,415.34	297,415.34	297,415.34	297,415.34	1,822,138.00	1,822,138.00
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
UNIT 4065 Totals:	0.00	0.00	0.00	0.00	434,851.00	434,851.00
Fund: 001 - General Fund Department: 142 - Hhs						
Unit: 4070 - Veterans						
5049 - Veterans Aff	0.00	0.00	0.00	0.00	123,000.00	123,000.00
UNIT 4070 Totals:	0.00	0.00	0.00	0.00	123,000.00	123,000.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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
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	0.00	0.00	561,509.00	561,509.00
Fund: 001 - General Fund Department: 142 - Hhs						
Unit: 6011 - Serveillance						
4203 - Business Lic	92,890.68	92,890.68	92,890.68	92,890.68	2,919,950.00	2,919,950.00
4204 - Const Permit	23,555.00	23,555.00	23,555.00	23,555.00	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
5054 - State-Other	0.00	0.00	0.00	0.00	1,830.00	1,830.00
5421 - Plan & Engin	10,428.25	10,428.25	10,428.25	10,428.25	212,817.00	212,817.00
5502 - Health Fees	0.00	0.00	0.00	0.00	8,130.00	8,130.00
5537 - Other Serv	1,094.00	1,094.00	1,094.00	1,094.00	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
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	0.00	0.00	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:	127,967.93	127,967.93	127,967.93	127,967.93	4,318,921.00	4,318,921.00
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						
4413 - Oth Ct Fines	2.67	2.67	2.67	2.67	0.00	0.00
UNIT 6013 Totals:	2.67	2.67	2.67	2.67	0.00	0.00
Fund: 001 - General Fund Department: 142 - Hhs						
Unit: 6020 - Tobacco Outreac						
9292 - O/T-In: Interogo	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

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	0.00	0.00	1,807,369.00	1,807,369.00
UNIT 6023 Totals:	0.00	0.00	0.00	0.00	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	20.98	20.98	20.98	20.98	70,685.00	70,685.00
9227 - O/T Out: 91 Rlg	0.00	0.00	0.00	0.00	571,155.00	571,155.00
UNIT 6024 Totals:	20.98	20.98	20.98	20.98	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	303,752.00	303,752.00
5502 - Health Fees	1,508.00	1,508.00	1,508.00	1,508.00	15,433.00	15,433.00
5504 - Medi-Cal	0.00	0.00	0.00	0.00	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	0.00	0.00	53,000.00	53,000.00
UNIT 6026 Totals:	1,508.00	1,508.00	1,508.00	1,508.00	440,117.00	440,117.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	0.00	0.00	0.00	0.00	5,049,912.00	5,049,912.00
5999 - A/P Acc Adj	24,500.00	24,500.00	24,500.00	24,500.00	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:	24,500.00	24,500.00	24,500.00	24,500.00	5,299,912.00	5,299,912.00
Fund: 001 - General Fund Department: 142 - Hhs						
Unit: 6029 - Other Public He						
4212 - Oth Lic/Perm	975.00	975.00	975.00	975.00	7,000.00	7,000.00
4417 - Bicycle Hlmt	49.24	49.24	49.24	49.24	550.00	550.00
5497 - Birth Cert	20,595.75	20,595.75	20,595.75	20,595.75	174,919.00	174,919.00
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:	21,619.99	21,619.99	21,619.99	21,619.99	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
5514 - Private Pay	2,246.25	2,246.25	2,246.25	2,246.25	0.00	0.00
5813 - Vend Rebates	2,253.75	2,253.75	2,253.75	2,253.75	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:	4,500.00	4,500.00	4,500.00	4,500.00	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
5999 - A/P Acc Adj	141.03	141.03	141.03	141.03	0.00	0.00
UNIT 6034 Totals:	141.03	141.03	141.03	141.03	352,230.00	352,230.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 001 - General Fund						
		Department:		142 - Hhs		
Unit: 6039 - Bt Laboratory C						
5227 - Fed-Bioterr	0.00	0.00	0.00	0.00	335,989.00	335,989.00
5999 - A/P Acc Adj	310.40	310.40	310.40	310.40	0.00	0.00
UNIT 6039 Totals:	310.40	310.40	310.40	310.40	335,989.00	335,989.00
Fund: 001 - General Fund						
		Department:		142 - Hhs		
Unit: 6040 - NEOP						
5223 - Oth Fed Grts	0.00	0.00	0.00	0.00	1,088,239.00	1,088,239.00
UNIT 6040 Totals:	0.00	0.00	0.00	0.00	1,088,239.00	1,088,239.00
Fund: 001 - General Fund						
		Department:		142 - Hhs		
Unit: 6042 - Essential Acces						
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	0.00	0.00	145,000.00	145,000.00
Fund: 001 - General Fund						
		Department:		142 - Hhs		
Unit: 6043 - Promoting Safe&						
5201 - Fd Pub Admin	35,300.00	35,300.00	35,300.00	35,300.00	651,366.00	651,366.00
5827 - Oth Rev Prio	-126,071.00	-126,071.00	-126,071.00	-126,071.00	0.00	0.00
UNIT 6043 Totals:	-90,771.00	-90,771.00	-90,771.00	-90,771.00	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	0.00	0.00	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	0.00	0.00	634,811.00	634,811.00
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	92,160.00
UNIT 6050 Totals:	0.00	0.00	0.00	0.00	92,160.00	92,160.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 001 - General Fund Department: 142 - Hhs						
Unit: 6053 - Animal Control						
4201 - Animal Lic	5,472.00	5,480.00	5,472.00	5,480.00	165,000.00	165,000.00
5465 - Humane Serv	5,087.00	5,117.00	5,087.00	5,117.00	160,000.00	160,000.00
5850 - Prvt Gnt/Dnt	0.00	0.00	0.00	0.00	57,951.00	57,951.00
5999 - A/P Acc Adj	0.03	0.03	0.03	0.03	0.00	0.00
UNIT 6053 Totals:	10,559.03	10,597.03	10,559.03	10,597.03	382,951.00	382,951.00
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	0.00	0.00	241,044.00	241,044.00
5513 - Medicare	0.00	0.00	0.00	0.00	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	0.00	0.00	770,963.00	770,963.00
Fund: 001 - General Fund Department: 142 - Hhs						
Unit: 6065 - Suicide Prevent						
5054 - State-Other	0.00	0.00	0.00	0.00	335,000.00	335,000.00
UNIT 6065 Totals:	0.00	0.00	0.00	0.00	335,000.00	335,000.00
Fund: 001 - General Fund Department: 142 - Hhs						
Unit: 6068 - Aod Administrat						
5075 - State Rlgn 2011	314,496.81	314,496.81	314,496.81	314,496.81	3,056,359.00	3,056,359.00
5209 - Fed Alch Pro	0.00	0.00	0.00	0.00	2,255,014.00	2,255,014.00
5504 - Medi-Cal	0.00	0.00	0.00	0.00	9,387,289.00	9,387,289.00
5999 - A/P Acc Adj	12,811.14	12,811.14	12,811.14	12,811.14	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:	327,307.95	327,307.95	327,307.95	327,307.95	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
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	0.00	0.00	328,779.00	328,779.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	14,939.22	14,939.22	14,939.22	14,939.22	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:	14,939.22	14,939.22	14,939.22	14,939.22	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	275,000.00
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	1,816,421.00
Fund: 001 - General Fund Department: 142 - Hhs						
Unit: 6086 - Ctf - Admin						
5075 - State Rlgn 2011	11,869.50	11,869.50	11,869.50	11,869.50	163,566.00	163,566.00
5201 - Fd Pub Admin	0.00	0.00	0.00	0.00	26,015.00	26,015.00
5827 - Oth Rev Prio	86.47	86.47	86.47	86.47	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:	11,955.97	11,955.97	11,955.97	11,955.97	329,585.00	329,585.00
Fund: 001 - General Fund Department: 142 - Hhs						
Unit: 6105 - Hospital Prep						
5227 - Fed-Bioterr	0.00	0.00	0.00	0.00	237,401.00	237,401.00
UNIT 6105 Totals:	0.00	0.00	0.00	0.00	237,401.00	237,401.00
Fund: 001 - General Fund Department: 142 - Hhs						
Unit: 6108 - GF Pan Flu						
5064 - Oth St Grnts	0.00	0.00	0.00	0.00	87,307.00	87,307.00
UNIT 6108 Totals:	0.00	0.00	0.00	0.00	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
UNIT 6109 Totals:	0.00	0.00	0.00	0.00	313,964.00	313,964.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 001 - General Fund Unit: 6111 - Covid 19 Commun			Department: 142 - Hhs			
5220 - Fed-Other	0.00	0.00	0.00	0.00	125,000.00	125,000.00
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	250,000.00	250,000.00
Fund: 001 - General Fund Unit: 6113 - COVID-19 Expand			Department: 142 - Hhs			
5249 - Federal CARES	0.00	0.00	0.00	0.00	215,292.00	215,292.00
UNIT 6113 Totals:	0.00	0.00	0.00	0.00	215,292.00	215,292.00
Fund: 001 - General Fund Unit: 6114 - ELC 1			Department: 142 - Hhs			
5249 - Federal CARES	0.00	0.00	0.00	0.00	159,747.00	159,747.00
UNIT 6114 Totals:	0.00	0.00	0.00	0.00	159,747.00	159,747.00
Fund: 001 - General Fund Unit: 6115 - ELC 2			Department: 142 - Hhs			
5249 - Federal CARES	0.00	0.00	0.00	0.00	1,827,839.00	1,827,839.00
UNIT 6115 Totals:	0.00	0.00	0.00	0.00	1,827,839.00	1,827,839.00
Fund: 001 - General Fund Unit: 6116 - ELC 3			Department: 142 - Hhs			
5249 - Federal CARES	0.00	0.00	0.00	0.00	359,566.00	359,566.00
UNIT 6116 Totals:	0.00	0.00	0.00	0.00	359,566.00	359,566.00
Fund: 001 - General Fund Unit: 6117 - ELC 4			Department: 142 - Hhs			
5249 - Federal CARES	0.00	0.00	0.00	0.00	87,999.00	87,999.00
UNIT 6117 Totals:	0.00	0.00	0.00	0.00	87,999.00	87,999.00
Fund: 001 - General Fund Unit: 6118 - ELC 5			Department: 142 - Hhs			
5249 - Federal CARES	0.00	0.00	0.00	0.00	2,248,531.00	2,248,531.00
5999 - A/P Acc Adj	39,790.84	39,790.84	39,790.84	39,790.84	0.00	0.00
UNIT 6118 Totals:	39,790.84	39,790.84	39,790.84	39,790.84	2,248,531.00	2,248,531.00
Fund: 001 - General Fund Unit: 6119 - ELC 6			Department: 142 - Hhs			
5249 - Federal CARES	0.00	0.00	0.00	0.00	280,112.00	280,112.00
UNIT 6119 Totals:	0.00	0.00	0.00	0.00	280,112.00	280,112.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	121,540.00
UNIT 6120 Totals:	0.00	0.00	0.00	0.00	121,540.00	121,540.00
Fund: 001 - General Fund Department: 142 - Hhs						
Unit: 6121 - COVID-19 Vaccin						
5223 - Oth Fed Grts	0.00	0.00	0.00	0.00	8,435,996.00	8,435,996.00
UNIT 6121 Totals:	0.00	0.00	0.00	0.00	8,435,996.00	8,435,996.00
DEPT 142 Totals:	25,011,320.82	25,087,436.05	25,011,320.82	25,087,436.05	580,967,537.00	580,967,537.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 001 - General Fund Department: 200 - Human Rsrcs						
Unit: 2150 - Personnel Servi						
5405 - Hr&D Adm Fee	0.00	0.00	0.00	0.00	44,000.00	44,000.00
5537 - Other Serv	0.00	0.00	0.00	0.00	16,823.00	16,823.00
5835 - Oth Revenue	15.00	15.00	15.00	15.00	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	0.00	0.00	261,402.00	261,402.00
9434 - I/F Rev CP	0.00	0.00	0.00	0.00	440,854.00	440,854.00
UNIT 2150 Totals:	15.00	15.00	15.00	15.00	763,583.00	763,583.00
Fund: 001 - General Fund Department: 200 - Human Rsrcs						
Unit: 3000 - Employee Benefi						
5405 - Hr&D Adm Fee	3,732.26	3,732.26	3,732.26	3,732.26	72,431.00	72,431.00
UNIT 3000 Totals:	3,732.26	3,732.26	3,732.26	3,732.26	72,431.00	72,431.00
DEPT 200 Totals:	3,747.26	3,747.26	3,747.26	3,747.26	836,014.00	836,014.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 001 - General Fund Department: 205 - Probation						
Unit: 1100 - Administration						
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
5851 - Nsf Checks	10.00	10.00	10.00	10.00	0.00	0.00
5888 - Wellness Incent	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1100 Totals:	10.00	10.00	10.00	10.00	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	517.05	517.05	517.05	517.05	40,000.00	40,000.00
5448 - A/R Fee	60.00	60.00	60.00	60.00	650.00	650.00
5523 - Ment Health	0.00	0.00	0.00	0.00	200.00	200.00
5537 - Other Serv	2,991.82	2,991.82	2,991.82	2,991.82	45,000.00	45,000.00
5835 - Oth Revenue	18.00	18.00	18.00	18.00	8,500.00	8,500.00
5840 - 10% Rebate	0.00	0.00	0.00	0.00	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	1,364.29	1,364.29	1,364.29	1,364.29	35,000.00	35,000.00
9416 - Srv To O Dpt	22.50	22.50	22.50	22.50	650.00	650.00
UNIT 1255 Totals:	4,973.66	4,973.66	4,973.66	4,973.66	230,001.00	230,001.00
Fund: 001 - General Fund Department: 205 - Probation						
Unit: 1300 - Juvenile Hall						
5229 - Food & Nutri	0.00	0.00	0.00	0.00	150,000.00	150,000.00
5529 - Institutiona	0.00	0.00	0.00	0.00	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	6,864,310.00	6,864,310.00
UNIT 1300 Totals:	0.00	0.00	0.00	0.00	7,074,313.00	7,074,313.00
Fund: 001 - General Fund Department: 205 - Probation						
Unit: 1500 - Probation Youth						
5529 - Institutiona	0.00	0.00	0.00	0.00	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	0.00	0.00	2,311,920.00	2,311,920.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 001 - General Fund						
Unit: 1501 - Juv Work Prog			Department: 205 - Probation			
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						
Unit: 1600 - Court Services-			Department: 205 - Probation			
5054 - State-Other	0.00	0.00	0.00	0.00	7,000.00	7,000.00
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:	0.00	0.00	0.00	0.00	10,501.00	10,501.00
Fund: 001 - General Fund						
Unit: 1610 - Collaborative C			Department: 205 - Probation			
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						
Unit: 1800 - Delinq Preventi			Department: 205 - Probation			
5537 - Other Serv	0.00	0.00	0.00	0.00	2,000.00	2,000.00
5838 - Ins Proc/Rec	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	151,806.00	151,806.00
UNIT 1800 Totals:	0.00	0.00	0.00	0.00	153,807.00	153,807.00
Fund: 001 - General Fund						
Unit: 1875 - Dp/Tb-Vpd			Department: 205 - Probation			
5537 - Other Serv	0.00	0.00	0.00	0.00	41,660.00	41,660.00
UNIT 1875 Totals:	0.00	0.00	0.00	0.00	41,660.00	41,660.00
Fund: 001 - General Fund						
Unit: 1880 - Tb All Cnty			Department: 205 - Probation			
5537 - Other Serv	0.00	0.00	0.00	0.00	17,203.00	17,203.00
UNIT 1880 Totals:	0.00	0.00	0.00	0.00	17,203.00	17,203.00
Fund: 001 - General Fund						
Unit: 1884 - Dp/Cpo Pv Hs			Department: 205 - Probation			
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						
Unit: 1885 - Dp/Cpo Pv El			Department: 205 - Probation			
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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	30.00	30.00	30.00	30.00	100,000.00	100,000.00
5888 - Wellness Incent	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2000 Totals:	30.00	30.00	30.00	30.00	100,001.00	100,001.00
Fund: 001 - General Fund Department: 205 - Probation						
Unit: 2100 - Adult Elect Mon						
5537 - Other Serv	115.00	115.00	115.00	115.00	170,000.00	170,000.00
9291 - O/T-In: F&P	20,026.12	20,026.12	20,026.12	20,026.12	75,000.00	75,000.00
UNIT 2100 Totals:	20,141.12	20,141.12	20,141.12	20,141.12	245,000.00	245,000.00
Fund: 001 - General Fund Department: 205 - Probation						
Unit: 2170 - Traff Safety						
5064 - Oth St Grnts	0.00	0.00	0.00	0.00	112,485.00	112,485.00
UNIT 2170 Totals:	0.00	0.00	0.00	0.00	112,485.00	112,485.00
Fund: 001 - General Fund Department: 205 - Probation						
Unit: 2200 - Stc Training						
9292 - O/T-In: Interogo	0.00	0.00	0.00	0.00	165,000.00	165,000.00
9293 - O/T-In: Interogo	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	0.00	0.00	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	0.00	0.00	126,178.00	126,178.00
Fund: 001 - General Fund Department: 205 - Probation						
Unit: 2500 - Limited Supervi						
4413 - Oth Ct Fines	1,907.06	1,907.06	1,907.06	1,907.06	20,500.00	20,500.00
5537 - Other Serv	350.00	350.00	350.00	350.00	120,000.00	120,000.00
UNIT 2500 Totals:	2,257.06	2,257.06	2,257.06	2,257.06	140,500.00	140,500.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	0.00	0.00	0.00	0.00	1.00	1.00
5537 - Other Serv	0.00	0.00	0.00	0.00	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:	0.00	0.00	0.00	0.00	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	0.00	0.00	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	0.00	0.00	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	0.00	0.00	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	0.00	0.00	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:	27,411.84	27,411.84	27,411.84	27,411.84	33,922,257.00	33,922,257.00

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	CURRENT PERIOD		YEAR TO DATE			
REVENUE SOURCE	COLLECTED	RECOGNIZED	COLLECTED	RECOGNIZED	CURRENT	ADOPTED
CODE - DESCRIPTION	REVENUE	REVENUE	REVENUE	REVENUE	BUDGET	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	0.00	0.00	1.00	1.00
5415 - Legal Servic	2,390.77	2,390.77	2,390.77	2,390.77	60,000.00	60,000.00
5417 - Reg Fee	2,816.70	2,816.70	2,816.70	2,816.70	40,000.00	40,000.00
5835 - Oth Revenue	1,200.00	1,200.00	1,200.00	1,200.00	200.00	200.00
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	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	44,940.00	44,940.00
UNIT 1210 Totals:	6,407.47	6,407.47	6,407.47	6,407.47	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	0.00	0.00	353,633.00	353,633.00
UNIT 1215 Totals:	0.00	0.00	0.00	0.00	353,635.00	353,635.00
DEPT 210 Totals:	6,407.47	6,407.47	6,407.47	6,407.47	498,781.00	498,781.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 001 - General Fund Department: 230 - Resource Mgt						
Unit: 2200 - Cross Valley Ca						
5531 - Serv-Wat/Sew	0.00	0.00	0.00	0.00	1,363,301.00	1,363,301.00
UNIT 2200 Totals:	0.00	0.00	0.00	0.00	1,363,301.00	1,363,301.00
Fund: 001 - General Fund Department: 230 - Resource Mgt						
Unit: 4215 - Program Income:						
5236 - Cdbg-Rehab	0.00	0.00	0.00	0.00	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	0.00	0.00	655,000.00	655,000.00
UNIT 4215 Totals:	0.00	0.00	0.00	0.00	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	0.00	0.00	86,580.00	86,580.00
UNIT 4380 Totals:	0.00	0.00	0.00	0.00	86,580.00	86,580.00
Fund: 001 - General Fund Department: 230 - Resource Mgt						
Unit: 4381 - 2021 Bot Water						
5064 - Oth St Grnts	0.00	0.00	0.00	0.00	948,574.00	948,574.00
UNIT 4381 Totals:	0.00	0.00	0.00	0.00	948,574.00	948,574.00
Fund: 001 - General Fund Department: 230 - Resource Mgt						
Unit: 4519 - Matheny Clim Gr						
5064 - Oth St Grnts	0.00	0.00	0.00	0.00	127,200.00	127,200.00
UNIT 4519 Totals:	0.00	0.00	0.00	0.00	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	720,951.00
UNIT 4521 Totals:	0.00	0.00	0.00	0.00	720,951.00	720,951.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 001 - General Fund Department: 230 - Resource Mgt						
Unit: 5120 - Building Inspec						
4203 - Business Lic	0.00	0.00	0.00	0.00	400.00	400.00
4204 - Const Permit	226,189.73	226,155.73	226,189.73	226,155.73	2,061,000.00	2,061,000.00
4218 - Automtn Schg	4,592.00	4,592.00	4,592.00	4,592.00	28,800.00	28,800.00
5404 - Admin Fee	90.67	90.67	90.67	90.67	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	0.00	0.00	1,000.00	1,000.00
9200 - Op Trf-In	0.00	0.00	0.00	0.00	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	874.04	874.04	874.04	874.04	76,815.00	76,815.00
UNIT 5120 Totals:	231,746.44	231,712.44	231,746.44	231,712.44	2,397,153.00	2,397,153.00
Fund: 001 - General Fund Department: 230 - Resource Mgt						
Unit: 5122 - Code Compliance						
4219 - Ee Hous Perm	100.00	100.00	100.00	100.00	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
4401 - Admin Fines	0.00	0.00	0.00	0.00	45,000.00	45,000.00
4526 - Medical Marijua	0.00	0.00	0.00	0.00	112,500.00	112,500.00
5064 - Oth St Grnts	0.00	0.00	0.00	0.00	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:	100.00	100.00	100.00	100.00	476,500.00	476,500.00
Fund: 001 - General Fund Department: 230 - Resource Mgt						
Unit: 5130 - Dairy Complianc						
4208 - Dairy Fees	0.00	0.00	0.00	0.00	18,000.00	18,000.00
9200 - Op Trf-In	0.00	0.00	0.00	0.00	225,000.00	225,000.00
UNIT 5130 Totals:	0.00	0.00	0.00	0.00	243,000.00	243,000.00
Fund: 001 - General Fund Department: 230 - Resource Mgt						
Unit: 6110 - Planning and Pr						
4204 - Const Permit	31,659.12	31,659.12	31,659.12	31,659.12	180,000.00	180,000.00
4210 - Ag Preserve	18,350.00	18,350.00	18,350.00	18,350.00	10,000.00	10,000.00
5421 - Plan & Engin	40,900.00	40,900.00	40,900.00	40,900.00	900,000.00	900,000.00
9200 - Op Trf-In	0.00	0.00	0.00	0.00	1,155,000.00	1,155,000.00
9416 - Srv To O Dpt	1,082.82	1,082.82	1,082.82	1,082.82	50,000.00	50,000.00
9433 - Serv-Inter	974.40	974.40	974.40	974.40	82,875.00	82,875.00
UNIT 6110 Totals:	92,966.34	92,966.34	92,966.34	92,966.34	2,377,875.00	2,377,875.00
Fund: 001 - General Fund Department: 230 - Resource Mgt						
Unit: 6600 - Economic Dev						
5537 - Other Serv	0.00	0.00	0.00	0.00	50,000.00	50,000.00
5544 - Solar Revenue	0.00	0.00	0.00	0.00	192,750.00	192,750.00
5850 - Prvt Gnt/Dnt	0.00	0.00	0.00	0.00	40,000.00	40,000.00
9200 - Op Trf-In	0.00	0.00	0.00	0.00	250,000.00	250,000.00
UNIT 6600 Totals:	0.00	0.00	0.00	0.00	532,750.00	532,750.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 001 - General Fund Department: 230 - Resource Mgt						
Unit: 8100 - Administration						
9200 - Op Trf-In	0.00	0.00	0.00	0.00	60,000.00	60,000.00
9406 - Adm Chrg	13,435.00	13,435.00	13,435.00	13,435.00	171,069.00	171,069.00
9429 - I/F-Adm Chrg	112,267.25	112,267.25	112,267.25	112,267.25	2,408,039.00	2,408,039.00
UNIT 8100 Totals:	125,702.25	125,702.25	125,702.25	125,702.25	2,639,108.00	2,639,108.00
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	50,000.00
UNIT 9919 Totals:	0.00	0.00	0.00	0.00	50,000.00	50,000.00
DEPT 230 Totals:	450,515.03	450,481.03	450,515.03	450,481.03	13,205,324.00	13,205,324.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 001 - General Fund Department: 240 - Sheriff						
Unit: 2100 - Prevention Repr						
4212 - Oth Lic/Perm	2,002.00	2,002.00	2,002.00	2,002.00	207,000.00	207,000.00
4406 - Parking Fine	137.00	137.00	137.00	137.00	500.00	500.00
4413 - Oth Ct Fines	0.00	0.00	0.00	0.00	5.00	5.00
5054 - State-Other	0.00	0.00	0.00	0.00	5,000.00	5,000.00
5224 - Oth Fed Cntr	2,200.00	2,200.00	2,200.00	2,200.00	33,000.00	33,000.00
5431 - Civil Proc	9,270.00	9,270.00	9,270.00	9,270.00	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	165.00	165.00	3,000.00	3,000.00
5463 - Towing Fee Char	5,330.00	5,330.00	5,330.00	5,330.00	45,000.00	45,000.00
5477 - Fingerprint	13,265.00	13,265.00	13,265.00	13,265.00	194,000.00	194,000.00
5537 - Other Serv	304.76	304.76	304.76	304.76	7,000.00	7,000.00
5811 - Restitution	20.00	20.00	20.00	20.00	3,000.00	3,000.00
5813 - Vend Rebates	0.00	0.00	0.00	0.00	1.00	1.00
5835 - Oth Revenue	237.10	237.10	237.10	237.10	6,000.00	6,000.00
5838 - Ins Proc/Rec	0.00	0.00	0.00	0.00	111,761.00	111,761.00
5841 - O/L Warrants	0.00	0.00	0.00	0.00	1.00	1.00
5851 - Nsf Checks	-628.51	-628.51	-628.51	-628.51	1.00	1.00
9292 - O/T-In: Intergo	0.00	0.00	0.00	0.00	30,000.00	30,000.00
9294 - O/T-In: Charges	0.00	0.00	0.00	0.00	400,000.00	400,000.00
UNIT 2100 Totals:	32,302.35	32,302.35	32,302.35	32,302.35	1,187,270.00	1,187,270.00
Fund: 001 - General Fund Department: 240 - Sheriff						
Unit: 2103 - Post 225						
5046 - Trng/Post	0.00	0.00	0.00	0.00	90,000.00	90,000.00
5841 - O/L Warrants	-33.55	-33.55	-33.55	-33.55	0.00	0.00
UNIT 2103 Totals:	-33.55	-33.55	-33.55	-33.55	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: 2115 - Sheriff's Manag						
5841 - O/L Warrants	196.59	196.59	196.59	196.59	0.00	0.00
UNIT 2115 Totals:	196.59	196.59	196.59	196.59	0.00	0.00
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	130,400.00
UNIT 2145 Totals:	0.00	0.00	0.00	0.00	130,400.00	130,400.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	0.00	0.00	0.00	0.00	765,051.00	765,051.00
UNIT 2300 Totals:	0.00	0.00	0.00	0.00	765,051.00	765,051.00
Fund: 001 - General Fund Department: 240 - Sheriff						
Unit: 2441 - RSAT 2011						
5223 - Oth Fed Grts	0.00	0.00	0.00	0.00	235,534.00	235,534.00
9295 - O/T-In: Misc	0.00	0.00	0.00	0.00	78,512.00	78,512.00
UNIT 2441 Totals:	0.00	0.00	0.00	0.00	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: 2500 - Detention						
5044 - Corr 84-85	0.00	0.00	0.00	0.00	971,880.00	971,880.00
5075 - State Rlgn 2011	0.00	0.00	0.00	0.00	1.00	1.00
5220 - Fed-Other	0.00	0.00	0.00	0.00	652,370.00	652,370.00
5224 - Oth Fed Cntr	0.00	0.00	0.00	0.00	35,000.00	35,000.00
5470 - Booking Fees	69.28	69.28	69.28	69.28	3,500.00	3,500.00
5472 - Weekend Adm	340.00	340.00	340.00	340.00	7,000.00	7,000.00
5473 - Rtn To Cust	11,361.91	11,361.91	11,361.91	11,361.91	90,000.00	90,000.00
5475 - Swap Fees	253.00	253.00	253.00	253.00	90,000.00	90,000.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	500.00	500.00
5841 - O/L Warrants	88.45	88.45	88.45	88.45	1.00	1.00
9291 - O/T-In: F&P	30,039.17	30,039.17	30,039.17	30,039.17	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
UNIT 2500 Totals:	42,151.81	42,151.81	42,151.81	42,151.81	2,794,894.00	2,794,894.00
Fund: 001 - General Fund Department: 240 - Sheriff						
Unit: 2508 - CJ Realignment						
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

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 001 - General Fund						
		Department:		240 - Sheriff		
Unit: 2509 - Inmate Programs						
9295 - O/T-In: Misc	0.00	0.00	0.00	0.00	646,464.00	646,464.00
UNIT 2509 Totals:	0.00	0.00	0.00	0.00	646,464.00	646,464.00
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	366,002.00
UNIT 2552 Totals:	0.00	0.00	0.00	0.00	366,002.00	366,002.00
Fund: 001 - General Fund						
		Department:		240 - Sheriff		
Unit: 2610 - Mental Health						
9292 - O/T-In: Intergo	0.00	0.00	0.00	0.00	21,470.00	21,470.00
UNIT 2610 Totals:	0.00	0.00	0.00	0.00	21,470.00	21,470.00
Fund: 001 - General Fund						
		Department:		240 - Sheriff		
Unit: 2620 - DV Response						
5223 - Oth Fed Grts	0.00	0.00	0.00	0.00	307,462.00	307,462.00
UNIT 2620 Totals:	0.00	0.00	0.00	0.00	307,462.00	307,462.00
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: 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	0.00	0.00	0.00	0.00	47,291.00	47,291.00
UNIT 2756 Totals:	0.00	0.00	0.00	0.00	189,167.00	189,167.00
Fund: 001 - General Fund						
		Department:		240 - Sheriff		
Unit: 2759 - Jail Industries						
5816 - Oth Sale-Tax	545.00	545.00	545.00	545.00	55,000.00	55,000.00
5817 - 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	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	0.00	0.00	6,000.00	6,000.00
UNIT 2759 Totals:	545.00	545.00	545.00	545.00	228,902.00	228,902.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 001 - General Fund						
Unit: 2760 - TG CDPH						
Department: 240 - Sheriff						
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						
Unit: 2762 - SRO Tulare						
Department: 240 - Sheriff						
5804 - Other Gov	0.00	0.00	0.00	0.00	89,386.00	89,386.00
UNIT 2762 Totals:	0.00	0.00	0.00	0.00	89,386.00	89,386.00
Fund: 001 - General Fund						
Unit: 2763 - SRO Cutler-Oros						
Department: 240 - Sheriff						
5804 - Other Gov	0.00	0.00	0.00	0.00	112,260.00	112,260.00
UNIT 2763 Totals:	0.00	0.00	0.00	0.00	112,260.00	112,260.00
Fund: 001 - General Fund						
Unit: 2769 - Cal MMET -LESA						
Department: 240 - Sheriff						
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
Fund: 001 - General Fund						
Unit: 2775 - TCOE Cohort 2						
Department: 240 - Sheriff						
5054 - State-Other	0.00	0.00	0.00	0.00	177,555.00	177,555.00
UNIT 2775 Totals:	0.00	0.00	0.00	0.00	177,555.00	177,555.00
Fund: 001 - General Fund						
Unit: 2781 - SAFE-LESA						
Department: 240 - Sheriff						
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						
Unit: 2800 - Asset Forfeitur						
Department: 240 - Sheriff						
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						
Unit: 2802 - CAL-ID						
Department: 240 - Sheriff						
5836 - Prog Repays	0.00	0.00	0.00	0.00	369,707.00	369,707.00
UNIT 2802 Totals:	0.00	0.00	0.00	0.00	369,707.00	369,707.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 001 - General Fund Department: 240 - Sheriff						
Unit: 2803 - USACE - Kaweah						
5224 - Oth Fed Cntr	0.00	0.00	0.00	0.00	43,452.00	43,452.00
UNIT 2803 Totals:	0.00	0.00	0.00	0.00	43,452.00	43,452.00
Fund: 001 - General Fund Department: 240 - Sheriff						
Unit: 2804 - USACE - Success						
5224 - Oth Fed Cntr	0.00	0.00	0.00	0.00	75,436.00	75,436.00
UNIT 2804 Totals:	0.00	0.00	0.00	0.00	75,436.00	75,436.00
Fund: 001 - General Fund Department: 240 - Sheriff						
Unit: 2808 - Dom Violnc 2020						
5471 - Outside Cont	0.00	0.00	0.00	0.00	20,026.00	20,026.00
UNIT 2808 Totals:	0.00	0.00	0.00	0.00	20,026.00	20,026.00
Fund: 001 - General Fund Department: 240 - Sheriff						
Unit: 2809 - Tobacco 21						
5054 - State-Other	0.00	0.00	0.00	0.00	30,000.00	30,000.00
UNIT 2809 Totals:	0.00	0.00	0.00	0.00	30,000.00	30,000.00
Fund: 001 - General Fund Department: 240 - Sheriff						
Unit: 2900 - Farm Expansion						
5822 - Oth-Non Tax	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
9295 - O/T-In: Misc	0.00	0.00	0.00	0.00	217,500.00	217,500.00
9416 - Srv To O Dpt	0.00	0.00	0.00	0.00	200,000.00	200,000.00
UNIT 2900 Totals:	0.00	0.00	0.00	0.00	417,502.00	417,502.00
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:	75,162.20	75,162.20	75,162.20	75,162.20	27,060,307.00	27,060,307.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	0.00	0.00	0.00	0.00	339,594.00	339,594.00
UNIT 2200 Totals:	0.00	0.00	0.00	0.00	339,594.00	339,594.00
DEPT 260 Totals:	0.00	0.00	0.00	0.00	863,258.00	863,258.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 001 - General Fund Department: 265 - Rural Crime						
Unit: 2001 - Rural CrimeLESA						
5075 - State Rlgn 2011	0.00	0.00	0.00	0.00	409,597.00	409,597.00
UNIT 2001 Totals:	0.00	0.00	0.00	0.00	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:	0.00	0.00	0.00	0.00	716,442.00	716,442.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 001 - General Fund Department: 280 - Cpa 2000						
Unit: 2010 - Family Preserva						
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	0.00	0.00	2,250,468.00	2,250,468.00
DEPT 280 Totals:	0.00	0.00	0.00	0.00	2,250,468.00	2,250,468.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 001 - General Fund Department: 810 - Misc Crim J						
Unit: 2000 - Tulare County T						
4212 - Oth Lic/Perm	760.00	760.00	760.00	760.00	11,000.00	11,000.00
4403 - Red Light V	950.82	950.82	950.82	950.82	10,000.00	10,000.00
4404 - Prf Of Ins.	4,382.77	4,382.77	4,382.77	4,382.77	40,000.00	40,000.00
4413 - Oth Ct Fines	2,779.81	2,779.81	2,779.81	2,779.81	50,000.00	50,000.00
4416 - Fta/Ftp	26.50	26.50	26.50	26.50	800.00	800.00
4423 - Crime Preven	0.72	0.72	0.72	0.72	140.00	140.00
4427 - Off Hiwy Veh	48.61	48.61	48.61	48.61	800.00	800.00
4429 - GI Base Fine	27,429.10	27,429.10	27,429.10	27,429.10	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	7,033.63	7,033.63	7,033.63	7,033.63	85,000.00	85,000.00
4470 - Cntl Sub Vln	18.11	18.11	18.11	18.11	1,000.00	1,000.00
5414 - Filing Fees	1,061.40	1,061.40	1,061.40	1,061.40	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	25,849.18	25,849.18	25,849.18	25,849.18	275,000.00	275,000.00
5474 - Prf Of Corr.	2,273.39	2,273.39	2,273.39	2,273.39	40,000.00	40,000.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	100.00	100.00
UNIT 2000 Totals:	72,614.04	72,614.04	72,614.04	72,614.04	905,891.00	905,891.00
Fund: 001 - General Fund Department: 810 - Misc Crim J						
Unit: 2100 - Pvl Crt Fac						
5541 - Billed Svcs Crt	9,544.37	9,544.37	9,544.37	9,544.37	35,000.00	35,000.00
UNIT 2100 Totals:	9,544.37	9,544.37	9,544.37	9,544.37	35,000.00	35,000.00
Fund: 001 - General Fund Department: 810 - Misc Crim J						
Unit: 2110 - Tul Crt Fac						
5541 - Billed Svcs Crt	119.50	119.50	119.50	119.50	933.00	933.00
UNIT 2110 Totals:	119.50	119.50	119.50	119.50	933.00	933.00
Fund: 001 - General Fund Department: 810 - Misc Crim J						
Unit: 2120 - Vis Crt Fac						
5541 - Billed Svcs Crt	182,090.40	182,090.40	182,090.40	182,090.40	400,000.00	400,000.00
UNIT 2120 Totals:	182,090.40	182,090.40	182,090.40	182,090.40	400,000.00	400,000.00
Fund: 001 - General Fund Department: 810 - Misc Crim J						
Unit: 2140 - Juv Crt Fac						
5541 - Billed Svcs Crt	32,070.48	32,070.48	32,070.48	32,070.48	110,000.00	110,000.00
UNIT 2140 Totals:	32,070.48	32,070.48	32,070.48	32,070.48	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	0.00	0.00	40,000.00	40,000.00
UNIT 2220 Totals:	0.00	0.00	0.00	0.00	40,000.00	40,000.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 001 - General Fund Department: 810 - Misc Crim J						
Unit: 2350 - Moe Revenue Pay						
4406 - Parking Fine	366.75	366.75	366.75	366.75	13,000.00	13,000.00
4421 - St Pnlty As	50,108.35	50,108.35	50,108.35	50,108.35	625,000.00	625,000.00
4429 - Gl Base Fine	429.23	429.23	429.23	429.23	6,100.00	6,100.00
4430 - Bas Fn Realn	71,889.11	71,889.11	71,889.11	71,889.11	925,000.00	925,000.00
4431 - Pc1463.07	0.00	0.00	0.00	0.00	1,000.00	1,000.00
4432 - P/C 1463.07	0.00	0.00	0.00	0.00	60.00	60.00
5449 - Cit Proc Fee	951.76	951.76	951.76	951.76	16,500.00	16,500.00
5450 - Admin Screen	45.67	45.67	45.67	45.67	800.00	800.00
5460 - Trf Sch \$24	21,094.37	21,094.37	21,094.37	21,094.37	220,000.00	220,000.00
5461 - Trf Sch Real	89,441.25	89,441.25	89,441.25	89,441.25	925,000.00	925,000.00
5488 - Recording Fe	33,539.00	33,539.00	33,539.00	33,539.00	250,000.00	250,000.00
UNIT 2350 Totals:	267,865.49	267,865.49	267,865.49	267,865.49	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	0.00	0.00	0.00	0.00	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:	0.00	0.00	0.00	0.00	720,618.00	720,618.00
Fund: 001 - General Fund Department: 810 - Misc Crim J						
Unit: 2700 - Non Allowable-L						
5530 - Library Serv	16,582.73	16,582.73	16,582.73	16,582.73	174,213.00	174,213.00
UNIT 2700 Totals:	16,582.73	16,582.73	16,582.73	16,582.73	174,213.00	174,213.00
Fund: 001 - General Fund Department: 810 - Misc Crim J						
Unit: 2800 - SCFCF - SB1407						
4406 - Parking Fine	1,356.22	1,356.22	1,356.22	1,356.22	40,000.00	40,000.00
UNIT 2800 Totals:	1,356.22	1,356.22	1,356.22	1,356.22	40,000.00	40,000.00
DEPT 810 Totals:	582,243.23	582,243.23	582,243.23	582,243.23	5,409,115.00	5,409,115.00
FUND 001 Totals:	30,237,486.79	30,314,584.64	30,237,486.79	30,314,584.64	891,912,405.00	891,912,405.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 004 - Indigent Healthcare Ab75 Department: 142 - Hhs						
Unit: 7030 - Indigent Health						
4402 - Veh Code Fin	8,816.35	8,816.35	8,816.35	8,816.35	87,629.00	87,629.00
4424 - Co Plty As	32,001.92	32,001.92	32,001.92	32,001.92	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	425.48	425.48	425.48	425.48	15,680.00	15,680.00
UNIT 7030 Totals:	41,243.75	41,243.75	41,243.75	41,243.75	586,880.00	586,880.00
Fund: 004 - Indigent Healthcare Ab75 Department: 142 - Hhs						
Unit: 7031 - Indigent Hlth P						
4402 - Veh Code Fin	8,816.35	8,816.35	8,816.35	8,816.35	125,471.00	125,471.00
4424 - Co Plty As	8,346.71	8,346.71	8,346.71	8,346.71	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	205.70	205.70	205.70	205.70	8,700.00	8,700.00
UNIT 7031 Totals:	17,368.76	17,368.76	17,368.76	17,368.76	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	90.10	90.10	90.10	90.10	4,500.00	4,500.00
UNIT 7032 Totals:	90.10	90.10	90.10	90.10	141,750.00	141,750.00
DEPT 142 Totals:	58,702.61	58,702.61	58,702.61	58,702.61	1,050,000.00	1,050,000.00
FUND 004 Totals:	58,702.61	58,702.61	58,702.61	58,702.61	1,050,000.00	1,050,000.00

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

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	-3.40	-3.40	-3.40	-3.40	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	0.00	0.00	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
5530 - Library Serv	744.43	744.43	744.43	744.43	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	67.55	67.55	67.55	67.55	2,900.00	2,900.00
5817 - Oth Sale-Tax	80.37	80.37	80.37	80.37	6,200.00	6,200.00
5819 - Oth Sale-Tax	14.44	14.44	14.44	14.44	350.00	350.00
5820 - Oth Sale-Tax	135.53	135.53	135.53	135.53	1,800.00	1,800.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	100.00	100.00
5841 - O/L Warrants	0.00	0.00	0.00	0.00	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	77.43	77.43	77.43	77.43	1,600.00	1,600.00
5892 - Oth Sale-Tax	2.39	2.39	2.39	2.39	150.00	150.00
5896 - Oth Sale-Tax	55.36	55.36	55.36	55.36	0.00	0.00
UNIT 2100 Totals:	1,174.10	1,174.10	1,174.10	1,174.10	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	0.00	0.00	143,220.00	143,220.00
9433 - Serv-Inter	0.00	0.00	0.00	0.00	75,000.00	75,000.00
UNIT 2800 Totals:	0.00	0.00	0.00	0.00	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:	1,174.10	1,174.10	1,174.10	1,174.10	5,083,452.00	5,083,452.00
FUND 010 Totals:	1,174.10	1,174.10	1,174.10	1,174.10	5,083,452.00	5,083,452.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 011 - Fish and Wildlife Department: 015 - Ag Comm						
Unit: 2930 - Fish and Wildl						
4523 - F & G Plty A	88.07	88.07	88.07	88.07	0.00	0.00
4524 - Fh/Gm Pres F	137.30	137.30	137.30	137.30	0.00	0.00
UNIT 2930 Totals:	225.37	225.37	225.37	225.37	0.00	0.00
DEPT 015 Totals:	225.37	225.37	225.37	225.37	0.00	0.00
FUND 011 Totals:	225.37	225.37	225.37	225.37	0.00	0.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 012 - Aviation Department: 231 - Aviation						
Unit: 3050 - Sequoia Field						
4807 - Facility Rent	200.00	200.00	200.00	200.00	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
9200 - Op Trf-In	0.00	0.00	0.00	0.00	116,195.00	116,195.00
UNIT 3050 Totals:	200.00	200.00	200.00	200.00	500,103.00	500,103.00
DEPT 231 Totals:	200.00	200.00	200.00	200.00	500,103.00	500,103.00
FUND 012 Totals:	200.00	200.00	200.00	200.00	500,103.00	500,103.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 013 - Structural Fire Fund Department: 245 - 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	-6.45	-6.45	-6.45	-6.45	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	0.00	0.00	40,000.00	40,000.00
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	38,156.00	38,156.00	38,156.00	38,156.00	400,000.00	400,000.00
5537 - Other Serv	215.67	215.67	215.67	215.67	31,000.00	31,000.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	15,000.00	15,000.00
5838 - Ins Proc/Rec	0.00	0.00	0.00	0.00	580,000.00	580,000.00
9200 - Op Trf-In	0.00	0.00	0.00	0.00	1,800,000.00	1,800,000.00
9213 - O/T-In:Fire	0.00	0.00	0.00	0.00	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	0.00	0.00	2,000.00	2,000.00
UNIT 2100 Totals:	38,365.22	38,365.22	38,365.22	38,365.22	24,207,564.00	24,207,564.00
Fund: 013 - Structural Fire Fund Department: 245 - Fire						
Unit: 2151 - Extra Help Fuel						
5064 - Oth St Grnts	0.00	0.00	0.00	0.00	971,478.00	971,478.00
UNIT 2151 Totals:	0.00	0.00	0.00	0.00	971,478.00	971,478.00
Fund: 013 - Structural Fire Fund Department: 245 - Fire						
Unit: 2155 - Fema Grant						
5230 - Fema Grants	0.00	0.00	0.00	0.00	119,087.00	119,087.00
UNIT 2155 Totals:	0.00	0.00	0.00	0.00	119,087.00	119,087.00
Fund: 013 - Structural Fire Fund Department: 245 - 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
Fund: 013 - Structural Fire Fund Department: 245 - Fire						
Unit: 2160 - Vfa Grant						
5064 - Oth St Grnts	19,783.25	19,783.25	19,783.25	19,783.25	32,000.00	32,000.00
UNIT 2160 Totals:	19,783.25	19,783.25	19,783.25	19,783.25	32,000.00	32,000.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 013 - Structural Fire Fund Department: 245 - Fire						
Unit: 2200 - Field Services						
5479 - Suppr Cost	0.00	0.00	0.00	0.00	67,000.00	67,000.00
UNIT 2200 Totals:	0.00	0.00	0.00	0.00	67,000.00	67,000.00
Fund: 013 - Structural Fire Fund Department: 245 - Fire						
Unit: 2400 - Fire Prevention						
4212 - Oth Lic/Perm	102.00	102.00	102.00	102.00	12,000.00	12,000.00
5537 - Other Serv	5,305.00	5,305.00	5,305.00	5,305.00	15,000.00	15,000.00
UNIT 2400 Totals:	5,407.00	5,407.00	5,407.00	5,407.00	27,000.00	27,000.00
Fund: 013 - Structural Fire Fund Department: 245 - Fire						
Unit: 2600 - Mutual Aide						
5048 - St-Oes Reimb	2,802,094.97	2,802,094.97	2,802,094.97	2,802,094.97	3,100,000.00	3,100,000.00
UNIT 2600 Totals:	2,802,094.97	2,802,094.97	2,802,094.97	2,802,094.97	3,100,000.00	3,100,000.00
Fund: 013 - Structural Fire Fund Department: 245 - 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:	2,865,650.44	2,865,650.44	2,865,650.44	2,865,650.44	28,566,129.00	28,566,129.00
FUND 013 Totals:	2,865,650.44	2,865,650.44	2,865,650.44	2,865,650.44	28,566,129.00	28,566,129.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 014 - Road Fund Department: 225 - Public Works						
Unit: 2300 - Public Works-Ro						
4801 - Interest	0.00	0.00	0.00	0.00	320,000.00	320,000.00
4807 - Facility Rent	0.00	0.00	0.00	0.00	600.00	600.00
5018 - S Oth N-Lieu	0.00	0.00	0.00	0.00	1,500.00	1,500.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	1.00	1.00
5838 - Ins Proc/Rec	50.00	50.00	50.00	50.00	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
5999 - A/P Acc Adj	0.00	0.00	0.00	0.00	1.00	1.00
9427 - Rd Yard Bill	22,490.23	22,490.23	22,490.23	22,490.23	512,749.00	512,749.00
9440 - I/F-Rd Yd Bl	30,400.95	30,400.95	30,400.95	30,400.95	272,855.00	272,855.00
UNIT 2300 Totals:	52,941.18	52,941.18	52,941.18	52,941.18	1,107,709.00	1,107,709.00
Fund: 014 - Road Fund Department: 225 - Public Works						
Unit: 2310 - Pvl Road Yrd						
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	137.26	137.26	137.26	137.26	20,917.00	20,917.00
9440 - I/F-Rd Yd Bl	0.00	0.00	0.00	0.00	20,198.00	20,198.00
UNIT 2310 Totals:	137.26	137.26	137.26	137.26	91,121.00	91,121.00
Fund: 014 - Road Fund Department: 225 - Public Works						
Unit: 2320 - Main Rd Yrd						
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	96.33	96.33	96.33	96.33	31,935.00	31,935.00
9440 - I/F-Rd Yd Bl	2,081.38	2,081.38	2,081.38	2,081.38	40,150.00	40,150.00
UNIT 2320 Totals:	2,177.71	2,177.71	2,177.71	2,177.71	72,091.00	72,091.00
Fund: 014 - Road Fund Department: 225 - Public Works						
Unit: 2330 - Central Rd						
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	44,737.01	44,737.01	44,737.01	44,737.01	352,820.00	352,820.00
9440 - I/F-Rd Yd Bl	57,969.59	57,969.59	57,969.59	57,969.59	806,306.00	806,306.00
UNIT 2330 Totals:	102,706.60	102,706.60	102,706.60	102,706.60	1,159,128.00	1,159,128.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 014 - Road Fund						
Department:			225 - Public Works			
Unit: 2340 - Dinuba Rd Yd						
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
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	404.69	404.69	404.69	404.69	16,114.00	16,114.00
9440 - I/F-Rd Yd Bl	299.55	299.55	299.55	299.55	17,244.00	17,244.00
UNIT 2340 Totals:	704.24	704.24	704.24	704.24	108,363.00	108,363.00

Fund: 014 - Road Fund Department: 225 - Public Works						
Unit: 2350 - Terra Bella						
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
5999 - A/P Acc Adj	0.00	0.00	0.00	0.00	1.00	1.00
9427 - Rd Yard Bill	3,336.07	3,336.07	3,336.07	3,336.07	11,136.00	11,136.00
UNIT 2350 Totals:	3,336.07	3,336.07	3,336.07	3,336.07	61,141.00	61,141.00

Fund: 014 - Road Fund Department: 225 - Public Works						
Unit: 2360 - Traffic						
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	0.00	0.00	0.00	0.00	20,686.00	20,686.00
UNIT 2360 Totals:	0.00	0.00	0.00	0.00	20,692.00	20,692.00

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County of Tulare
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	CURRENT PERIOD		YEAR TO DATE			
REVENUE SOURCE	COLLECTED	RECOGNIZED	COLLECTED	RECOGNIZED	CURRENT	ADOPTED
CODE - DESCRIPTION	REVENUE	REVENUE	REVENUE	REVENUE	BUDGET	BUDGET
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	0.00	0.00	3,049,500.00	3,049,500.00
5003 - H/W Tx 2104A	0.00	0.00	0.00	0.00	3,347,153.00	3,347,153.00
5005 - H/W Tx 2103A	0.00	0.00	0.00	0.00	4,835,347.00	4,835,347.00
5009 - H/W Tx 2105	0.00	0.00	0.00	0.00	2,805,183.00	2,805,183.00
5010 - H/W Tx 2106A	0.00	0.00	0.00	0.00	559,077.00	559,077.00
5047 - St- Disaster	0.00	0.00	0.00	0.00	275,000.00	275,000.00
5093 - HUTA SB1 RMRA	1,239,953.84	1,239,953.84	1,239,953.84	1,239,953.84	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
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
9440 - I/F-Rd Yd Bl	0.00	0.00	0.00	0.00	30.00	30.00
UNIT 2370 Totals:	1,239,953.84	1,239,953.84	1,239,953.84	1,239,953.84	29,174,081.00	29,174,081.00
Fund: 014 - Road Fund Department: 225 - Public Works						
Unit: 2380 - Eng/Des						
4041 - Measure R	0.00	0.00	0.00	0.00	5,370,775.00	5,370,775.00
4205 - Rd Priv/Perm	400.00	400.00	400.00	400.00	0.00	0.00
4801 - Interest	396.65	396.65	396.65	396.65	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	0.00	0.00	0.00	0.00	463,500.00	463,500.00
5215 - Forest Reser	0.00	0.00	0.00	0.00	120,000.00	120,000.00
5226 - Fed-Hwy Proj	0.00	0.00	0.00	0.00	16,113,150.00	16,113,150.00
5255 - RTPA/RSTP	0.00	0.00	0.00	0.00	870,000.00	870,000.00
5421 - Plan & Engin	0.00	0.00	0.00	0.00	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	0.00	0.00	470,175.00	470,175.00
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
9409 - Design Srv	0.00	0.00	0.00	0.00	10,000.00	10,000.00
9416 - Srv To O Dpt	1,686.18	1,686.18	1,686.18	1,686.18	100,000.00	100,000.00
9427 - Rd Yard Bill	614.12	614.12	614.12	614.12	260,412.00	260,412.00
9440 - I/F-Rd Yd Bl	25,349.26	25,349.26	25,349.26	25,349.26	438,079.00	438,079.00
UNIT 2380 Totals:	28,446.21	28,446.21	28,446.21	28,446.21	25,489,880.00	25,489,880.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 014 - Road Fund						
Department: 225 - Public Works						
Unit: 2390 - Surveyors						
4204 - Const Permit	0.00	0.00	0.00	0.00	12,000.00	12,000.00
5421 - Plan & Engin	10,667.00	10,667.00	10,667.00	10,667.00	200,000.00	200,000.00
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	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	2,119.53	2,119.53	2,119.53	2,119.53	7,646.00	7,646.00
9440 - I/F-Rd Yd BI	3,540.52	3,540.52	3,540.52	3,540.52	131,493.00	131,493.00
UNIT 2390 Totals:	16,327.05	16,327.05	16,327.05	16,327.05	392,453.00	392,453.00
DEPT 225 Totals:	1,446,730.16	1,446,730.16	1,446,730.16	1,446,730.16	57,676,659.00	57,676,659.00
FUND 014 Totals:	1,446,730.16	1,446,730.16	1,446,730.16	1,446,730.16	57,676,659.00	57,676,659.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 015 - TC Workforce Investment Board Department: 120 - W.I.B.						
Unit: 3000 - Adm Cost Pool						
4801 - Interest	0.00	0.00	0.00	0.00	4,500.00	4,500.00
4807 - Facility Rent	14,327.14	14,327.14	14,327.14	14,327.14	230,819.00	230,819.00
4814 - Overhead - WIOA	3,131.71	3,131.71	3,131.71	3,131.71	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	2,960.00	2,960.00	2,960.00	2,960.00	1.00	1.00
5888 - Wellness Incent	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 3000 Totals:	20,418.85	20,418.85	20,418.85	20,418.85	337,702.00	337,702.00
Fund: 015 - TC Workforce Investment Board Department: 120 - W.I.B.						
Unit: 3101 - WIOA - Adult						
4807 - Facility Rent	0.00	0.00	0.00	0.00	1.00	1.00
4814 - Overhead - WIOA	0.00	0.00	0.00	0.00	1.00	1.00
5243 - WIOA Revenue	507,932.86	507,932.86	507,932.86	507,932.86	4,335,710.00	4,335,710.00
5841 - O/L Warrants	0.00	0.00	0.00	0.00	2,000.00	2,000.00
5888 - Wellness Incent	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 3101 Totals:	507,932.86	507,932.86	507,932.86	507,932.86	4,337,713.00	4,337,713.00
Fund: 015 - TC Workforce Investment Board Department: 120 - W.I.B.						
Unit: 3103 - ACE						
5243 - WIOA Revenue	0.00	0.00	0.00	0.00	105,309.00	105,309.00
UNIT 3103 Totals:	0.00	0.00	0.00	0.00	105,309.00	105,309.00
Fund: 015 - TC Workforce Investment Board Department: 120 - W.I.B.						
Unit: 3104 - ELL						
4807 - Facility Rent	0.00	0.00	0.00	0.00	1.00	1.00
5243 - WIOA Revenue	0.00	0.00	0.00	0.00	122,744.00	122,744.00
UNIT 3104 Totals:	0.00	0.00	0.00	0.00	122,745.00	122,745.00
Fund: 015 - TC Workforce Investment Board Department: 120 - W.I.B.						
Unit: 3301 - WIOA - Youth						
4807 - Facility Rent	0.00	0.00	0.00	0.00	1.00	1.00
4814 - Overhead - WIOA	0.00	0.00	0.00	0.00	1.00	1.00
5243 - WIOA Revenue	171,322.66	171,322.66	171,322.66	171,322.66	6,787,146.00	6,787,146.00
UNIT 3301 Totals:	171,322.66	171,322.66	171,322.66	171,322.66	6,787,148.00	6,787,148.00
Fund: 015 - TC Workforce Investment Board Department: 120 - W.I.B.						
Unit: 3304 - R2Y RESET						
9200 - Op Trf-In	0.00	0.00	0.00	0.00	58,418.00	58,418.00
UNIT 3304 Totals:	0.00	0.00	0.00	0.00	58,418.00	58,418.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 015 - TC Workforce Investment Board Department: 120 - W.I.B.						
Unit: 3305 - Step up LEAD						
4807 - Facility Rent	0.00	0.00	0.00	0.00	1.00	1.00
9200 - Op Trf-In	0.00	0.00	0.00	0.00	100,000.00	100,000.00
UNIT 3305 Totals:	0.00	0.00	0.00	0.00	100,001.00	100,001.00
Fund: 015 - TC Workforce Investment Board Department: 120 - W.I.B.						
Unit: 3309 - STEPS						
5400 - Curr Serv	3,738.75	3,738.75	3,738.75	3,738.75	66,100.00	66,100.00
UNIT 3309 Totals:	3,738.75	3,738.75	3,738.75	3,738.75	66,100.00	66,100.00
Fund: 015 - TC Workforce Investment Board Department: 120 - W.I.B.						
Unit: 3701 - WIOA - DW						
4807 - Facility Rent	0.00	0.00	0.00	0.00	1.00	1.00
4814 - Overhead - WIOA	0.00	0.00	0.00	0.00	1.00	1.00
5243 - WIOA Revenue	112,265.14	112,265.14	112,265.14	112,265.14	2,983,487.00	2,983,487.00
5841 - O/L Warrants	0.00	0.00	0.00	0.00	2,000.00	2,000.00
UNIT 3701 Totals:	112,265.14	112,265.14	112,265.14	112,265.14	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 - Facility Rent	0.00	0.00	0.00	0.00	1.00	1.00
5243 - WIOA Revenue	0.00	0.00	0.00	0.00	242,862.00	242,862.00
UNIT 3704 Totals:	0.00	0.00	0.00	0.00	242,863.00	242,863.00
Fund: 015 - TC Workforce Investment Board Department: 120 - W.I.B.						
Unit: 3705 - WIOA Layoff Ave						
4807 - Facility 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: 3709 - COVID-19 S Serv						
5243 - WIOA Revenue	0.00	0.00	0.00	0.00	63,600.00	63,600.00
UNIT 3709 Totals:	0.00	0.00	0.00	0.00	63,600.00	63,600.00
Fund: 015 - TC Workforce Investment Board Department: 120 - W.I.B.						
Unit: 3710 - NDWG						
4807 - Facility Rent	0.00	0.00	0.00	0.00	1.00	1.00
5243 - WIOA Revenue	0.00	0.00	0.00	0.00	491,814.00	491,814.00
UNIT 3710 Totals:	0.00	0.00	0.00	0.00	491,815.00	491,815.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 015 - TC Workforce Investment Board						
Unit: 3740 - ESE-HHSA		Department:		120 - W.I.B.		
4807 - Facility Rent	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
UNIT 3740 Totals:	0.00	0.00	0.00	0.00	2,000,001.00	2,000,001.00
Fund: 015 - TC Workforce Investment Board						
Unit: 3750 - CARES Act Count		Department:		120 - W.I.B.		
4807 - Facility Rent	0.00	0.00	0.00	0.00	1.00	1.00
5249 - Federal CARES	0.00	0.00	0.00	0.00	500,000.00	500,000.00
UNIT 3750 Totals:	0.00	0.00	0.00	0.00	500,001.00	500,001.00
Fund: 015 - TC Workforce Investment Board						
Unit: 3800 - Pathways Projec		Department:		120 - W.I.B.		
4807 - Facility Rent	0.00	0.00	0.00	0.00	1.00	1.00
5400 - Curr Serv	0.00	0.00	0.00	0.00	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	0.00	0.00	320,569.00	320,569.00
Fund: 015 - TC Workforce Investment Board						
Unit: 3840 - CCWC		Department:		120 - W.I.B.		
5400 - Curr Serv	0.00	0.00	0.00	0.00	73,246.00	73,246.00
UNIT 3840 Totals:	0.00	0.00	0.00	0.00	73,246.00	73,246.00
Fund: 015 - TC Workforce Investment Board						
Unit: 4600 - Prison Direct		Department:		120 - W.I.B.		
4807 - Facility Rent	0.00	0.00	0.00	0.00	1.00	1.00
5400 - Curr Serv	0.00	0.00	0.00	0.00	60,037.00	60,037.00
UNIT 4600 Totals:	0.00	0.00	0.00	0.00	60,038.00	60,038.00
Fund: 015 - TC Workforce Investment Board						
Unit: 4700 - Prison Earn		Department:		120 - W.I.B.		
5400 - Curr Serv	0.00	0.00	0.00	0.00	133,104.00	133,104.00
UNIT 4700 Totals:	0.00	0.00	0.00	0.00	133,104.00	133,104.00
Fund: 015 - TC Workforce Investment Board						
Unit: 4702 - Homeless Projec		Department:		120 - W.I.B.		
4807 - Facility Rent	0.00	0.00	0.00	0.00	1.00	1.00
5400 - Curr Serv	12,627.36	12,627.36	12,627.36	12,627.36	178,419.00	178,419.00
UNIT 4702 Totals:	12,627.36	12,627.36	12,627.36	12,627.36	178,420.00	178,420.00
Fund: 015 - TC Workforce Investment Board						
Unit: 4703 - City of Tulare		Department:		120 - W.I.B.		
5400 - Curr Serv	4,746.34	4,746.34	4,746.34	4,746.34	50,000.00	50,000.00
UNIT 4703 Totals:	4,746.34	4,746.34	4,746.34	4,746.34	50,000.00	50,000.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 015 - TC Workforce Investment Board						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 016 - Child Support Services Department: 101 - Child Supp						
Unit: 2200 - Child Support S						
4801 - Interest	1,607.26	1,607.26	1,607.26	1,607.26	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	239,375.81	239,375.81	239,375.81	239,375.81	4,474,976.00	4,474,976.00
5221 - Fed-Enf Inct	342,438.34	342,438.34	342,438.34	342,438.34	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	221.00	221.00	221.00	221.00	2,000.00	2,000.00
5841 - O/L Warrants	0.00	0.00	0.00	0.00	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	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
9200 - Op Trf-In	1,000,575.66	1,000,575.66	1,000,575.66	1,000,575.66	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:	1,584,218.07	1,584,218.07	1,584,218.07	1,584,218.07	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: 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:	1,584,218.07	1,584,218.07	1,584,218.07	1,584,218.07	16,229,640.00	16,229,640.00
FUND 016 Totals:	1,584,218.07	1,584,218.07	1,584,218.07	1,584,218.07	16,229,640.00	16,229,640.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 017 - Realignment-Mental Health						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 018 - Realignment-Health						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 019 - Realignment-Social Services Department: 019 - Rlgn Dpss						
Unit: 3000 - CCCJ - Realign						
5025 - St Pub Ast R	61,847.75	61,847.75	61,847.75	61,847.75	908,290.00	908,290.00
UNIT 3000 Totals:	61,847.75	61,847.75	61,847.75	61,847.75	908,290.00	908,290.00
Fund: 019 - Realignment-Social Services Department: 019 - Rlgn Dpss						
Unit: 4010 - Public Social S						
5025 - St Pub Ast R	3,578,076.30	3,578,076.30	3,578,076.30	3,578,076.30	48,772,249.00	48,772,249.00
9227 - O/T Out: 91 Rlg	0.00	0.00	0.00	0.00	1,555,308.00	1,555,308.00
UNIT 4010 Totals:	3,578,076.30	3,578,076.30	3,578,076.30	3,578,076.30	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	797,669.48	797,669.48	797,669.48	797,669.48	54,065,647.00	54,065,647.00
UNIT 4035 Totals:	797,669.48	797,669.48	797,669.48	797,669.48	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	54,166.45	54,166.45	54,166.45	54,166.45	571,155.00	571,155.00
UNIT 6020 Totals:	54,166.45	54,166.45	54,166.45	54,166.45	571,155.00	571,155.00
DEPT 019 Totals:	4,491,759.98	4,491,759.98	4,491,759.98	4,491,759.98	105,872,649.00	105,872,649.00
FUND 019 Totals:	4,491,759.98	4,491,759.98	4,491,759.98	4,491,759.98	105,872,649.00	105,872,649.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 024 - Building Loans Department: 024 - Bldg Loans						
Unit: 1000 - Building Loans						
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	0.00	0.00	624,601.00	624,601.00
UNIT 3000 Totals:	0.00	0.00	0.00	0.00	1,924,601.00	1,924,601.00
DEPT 024 Totals:	0.00	0.00	0.00	0.00	7,475,782.00	7,475,782.00
FUND 024 Totals:	0.00	0.00	0.00	0.00	7,475,782.00	7,475,782.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	0.00	0.00	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	0.00	0.00	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	4,087,466.00
UNIT 3205 Totals:	0.00	0.00	0.00	0.00	4,087,466.00	4,087,466.00
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	3,468,618.00	3,468,618.00
UNIT 3215 Totals:	0.00	0.00	0.00	0.00	3,468,618.00	3,468,618.00
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.						
9200 - Op Trf-In	0.00	0.00	0.00	0.00	625,000.00	625,000.00
9202 - O/T-In:Oth C	23,140.00	23,140.00	23,140.00	23,140.00	3,182,000.00	3,182,000.00
9272 - O/T-In:Pfa	0.00	0.00	0.00	0.00	3,500,000.00	3,500,000.00
UNIT 3400 Totals:	23,140.00	23,140.00	23,140.00	23,140.00	7,307,000.00	7,307,000.00
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	1,200,000.00
UNIT 9919 Totals:	0.00	0.00	0.00	0.00	1,200,000.00	1,200,000.00
DEPT 086 Totals:	23,140.00	23,140.00	23,140.00	23,140.00	32,067,466.00	32,067,466.00
FUND 030 Totals:	23,140.00	23,140.00	23,140.00	23,140.00	32,067,466.00	32,067,466.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 035 - TCiCT Projects Department: 090 - I/T						
Unit: 1000 - ICT projects						
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	0.00	0.00	0.00	0.00	3,289,536.00	3,289,536.00
UNIT 2000 Totals:	0.00	0.00	0.00	0.00	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	0.00	0.00	109,000.00	109,000.00
UNIT 2600 Totals:	0.00	0.00	0.00	0.00	109,000.00	109,000.00
Fund: 035 - TCiCT Projects Department: 090 - I/T						
Unit: 9919 - CARES Funding						
5249 - Federal CARES	0.00	0.00	0.00	0.00	7,000,000.00	7,000,000.00
UNIT 9919 Totals:	0.00	0.00	0.00	0.00	7,000,000.00	7,000,000.00
DEPT 090 Totals:	0.00	0.00	0.00	0.00	12,321,148.00	12,321,148.00
FUND 035 Totals:	0.00	0.00	0.00	0.00	12,321,148.00	12,321,148.00

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	CURRENT PERIOD		YEAR TO DATE			
REVENUE SOURCE	COLLECTED	RECOGNIZED	COLLECTED	RECOGNIZED	CURRENT	ADOPTED
CODE - DESCRIPTION	REVENUE	REVENUE	REVENUE	REVENUE	BUDGET	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	0.00	0.00	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	0.00	0.00	703,494.00	703,494.00
5220 - Fed-Other	0.00	0.00	0.00	0.00	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	4,988.00	4,988.00	4,988.00	4,988.00	178,474.00	178,474.00
5873 - Pub Trans	1,480.75	1,480.75	1,480.75	1,480.75	125,000.00	125,000.00
5999 - A/P Acc Adj	0.00	0.00	0.00	0.00	1.00	1.00
9416 - Srv To O Dpt	15,177.77	15,177.77	15,177.77	15,177.77	340,000.00	340,000.00
9433 - Serv-Inter	0.00	0.00	0.00	0.00	20,000.00	20,000.00
UNIT 2100 Totals:	21,646.52	21,646.52	21,646.52	21,646.52	8,504,468.00	8,504,468.00
DEPT 220 Totals:	21,646.52	21,646.52	21,646.52	21,646.52	8,504,468.00	8,504,468.00
FUND 040 Totals:	21,646.52	21,646.52	21,646.52	21,646.52	8,504,468.00	8,504,468.00

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REVENUE SOURCE CODE - DESCRIPTION	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 045 - Solid Waste						
Unit: 2000 - Solid Waste Adm						
Department: 235 - Solid Waste						
4211 - Franchises	0.00	0.00	0.00	0.00	1,013,218.00	1,013,218.00
4801 - Interest	0.00	0.00	0.00	0.00	1,000,000.00	1,000,000.00
4807 - Facility Rent	0.00	0.00	0.00	0.00	18,500.00	18,500.00
5064 - Oth St Grnts	0.00	0.00	0.00	0.00	36,246.00	36,246.00
5500 - Litter Fines	19.94	19.94	19.94	19.94	1,000.00	1,000.00
5827 - Oth Rev Prio	44.13	44.13	44.13	44.13	0.00	0.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	500.00	500.00
5849 - Lease-Non Tx	0.00	0.00	0.00	0.00	55,000.00	55,000.00
5851 - Nsf Checks	0.00	0.00	0.00	0.00	500.00	500.00
5863 - Sale F/A Ntx	959.00	959.00	959.00	959.00	0.00	0.00
5879 - Wood Waste	0.00	0.00	0.00	0.00	755,000.00	755,000.00
5880 - Ref Dis Comm	0.00	0.00	0.00	0.00	12,000,000.00	12,000,000.00
5881 - Ref Dis Lite	0.00	0.00	0.00	0.00	1,000.00	1,000.00
5882 - Ref Dis Pub	0.00	0.00	0.00	0.00	1,200,000.00	1,200,000.00
5883 - Recycling	0.00	0.00	0.00	0.00	70,000.00	70,000.00
5884 - C & D Waste	0.00	0.00	0.00	0.00	800,000.00	800,000.00
5885 - WASTEWORKS TIRE	0.00	0.00	0.00	0.00	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
9416 - Srv To O Dpt	0.00	0.00	0.00	0.00	12,225.00	12,225.00
UNIT 2000 Totals:	1,023.07	1,023.07	1,023.07	1,023.07	17,224,189.00	17,224,189.00
DEPT 235 Totals:	1,023.07	1,023.07	1,023.07	1,023.07	17,224,189.00	17,224,189.00
FUND 045 Totals:	1,023.07	1,023.07	1,023.07	1,023.07	17,224,189.00	17,224,189.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 050 - Community Development Block Grant Fund Department: 230 - Resource Mgt Unit: 4522 - 20-CDBG-CV1-000						
5233 - Cdbg Grant	0.00	0.00	0.00	0.00	490,166.00	490,166.00
5236 - Cdbg-Rehab	0.00	0.00	0.00	0.00	465,000.00	465,000.00
UNIT 4522 Totals:	0.00	0.00	0.00	0.00	955,166.00	955,166.00
DEPT 230 Totals:	0.00	0.00	0.00	0.00	955,166.00	955,166.00
FUND 050 Totals:	0.00	0.00	0.00	0.00	955,166.00	955,166.00

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REVENUE SOURCE CODE - DESCRIPTION	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 061 - Insurance-Workers Comp						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 062 - Self-Insurance-P.L. & P.D. Department: 035 - Ins Co Cnsl						
Unit: 2030 - Insurance-Publi						
4801 - Interest	0.00	0.00	0.00	0.00	100,000.00	100,000.00
5838 - Ins Proc/Rec	0.00	0.00	0.00	0.00	3,000,000.00	3,000,000.00
9403 - Gen Liab.	0.00	0.00	0.00	0.00	8,992,281.00	8,992,281.00
UNIT 2030 Totals:	0.00	0.00	0.00	0.00	12,092,281.00	12,092,281.00
DEPT 035 Totals:	0.00	0.00	0.00	0.00	12,092,281.00	12,092,281.00
FUND 062 Totals:	0.00	0.00	0.00	0.00	12,092,281.00	12,092,281.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 063 - Insurance-Property						

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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 066 - ISF Grounds Department: 066 - Grounds						
Unit: 1110 - Grounds						
5537 - Other Serv	0.00	0.00	0.00	0.00	736.00	736.00
9414 - Grounds	54,372.65	54,372.65	54,372.65	54,372.65	602,410.00	602,410.00
UNIT 1110 Totals:	54,372.65	54,372.65	54,372.65	54,372.65	603,146.00	603,146.00
DEPT 066 Totals:	54,372.65	54,372.65	54,372.65	54,372.65	603,146.00	603,146.00
FUND 066 Totals:	54,372.65	54,372.65	54,372.65	54,372.65	603,146.00	603,146.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 067 - Facilities Department: 067 - Facilities						
Unit: 3010 - Maintenance						
5537 - Other Serv	0.00	0.00	0.00	0.00	15,747.00	15,747.00
9200 - Op Trf-In	0.00	0.00	0.00	0.00	169,000.00	169,000.00
9411 - Maint	783,389.15	783,389.15	783,389.15	783,389.15	10,958,228.00	10,958,228.00
UNIT 3010 Totals:	783,389.15	783,389.15	783,389.15	783,389.15	11,142,975.00	11,142,975.00
DEPT 067 Totals:	783,389.15	783,389.15	783,389.15	783,389.15	11,142,975.00	11,142,975.00
FUND 067 Totals:	783,389.15	783,389.15	783,389.15	783,389.15	11,142,975.00	11,142,975.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 068 - ISF Custodial Department: 068 - Custodial Unit: 3020 - Custodial						
5537 - Other Serv	0.00	0.00	0.00	0.00	10,630.00	10,630.00
9413 - Custodial Sr	296,380.23	296,380.23	296,380.23	296,380.23	3,709,783.00	3,709,783.00
UNIT 3020 Totals:	296,380.23	296,380.23	296,380.23	296,380.23	3,720,413.00	3,720,413.00
DEPT 068 Totals:	296,380.23	296,380.23	296,380.23	296,380.23	3,720,413.00	3,720,413.00
FUND 068 Totals:	296,380.23	296,380.23	296,380.23	296,380.23	3,720,413.00	3,720,413.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 070 - Fleet Services						
Unit: 7200 - Motor Pool						
Department: 070 - Fleet Services						
5537 - Other Serv	0.00	0.00	0.00	0.00	8,405.00	8,405.00
5835 - Oth Revenue	2,364.75	2,364.75	2,364.75	2,364.75	0.00	0.00
9419 - Motor Pool	109,240.34	109,240.34	109,240.34	109,240.34	5,624,697.00	5,624,697.00
UNIT 7200 Totals:	111,605.09	111,605.09	111,605.09	111,605.09	5,633,102.00	5,633,102.00
DEPT 070 Totals:	111,605.09	111,605.09	111,605.09	111,605.09	5,633,102.00	5,633,102.00
FUND 070 Totals:	111,605.09	111,605.09	111,605.09	111,605.09	5,633,102.00	5,633,102.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 071 - ISF Data Processing Department: 090 - I/T						
Unit: 2800 - ADP - Automatic						
5537 - Other Serv	0.00	0.00	0.00	0.00	7,238.00	7,238.00
9200 - Op Trf-In	0.00	0.00	0.00	0.00	1.00	1.00
9410 - Adp Pr/Hr	0.00	0.00	0.00	0.00	1,141,747.00	1,141,747.00
UNIT 2800 Totals:	0.00	0.00	0.00	0.00	1,148,986.00	1,148,986.00
Fund: 071 - ISF Data Processing Department: 090 - I/T						
Unit: 2900 - EXE - Executive						
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	0.00	0.00	0.00	0.00	213,521.00	213,521.00
5537 - Other Serv	0.00	0.00	0.00	0.00	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	0.00	0.00	18,996.00	18,996.00
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	0.00	0.00	0.00	0.00	24,978,105.00	24,978,105.00
9433 - Serv-Inter	0.00	0.00	0.00	0.00	103,844.00	103,844.00
UNIT 2900 Totals:	0.00	0.00	0.00	0.00	25,792,075.00	25,792,075.00
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 - CST - Client Se						
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 - OPS - Operation						
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	220.00	220.00
UNIT 2908 Totals:	0.00	0.00	0.00	0.00	221.00	221.00
Fund: 071 - ISF Data Processing Department: 090 - I/T						
Unit: 2912 - GIS - Geographi						
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:	0.00	0.00	0.00	0.00	26,941,286.00	26,941,286.00
FUND 071 Totals:	0.00	0.00	0.00	0.00	26,941,286.00	26,941,286.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 074 - Communications Department: 074 - Communications						
Unit: 7400 - Communications						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
4807 - Facility Rent	0.00	0.00	0.00	0.00	1,001.00	1,001.00
5537 - Other Serv	0.00	0.00	0.00	0.00	128,846.00	128,846.00
5817 - Oth Sale-Tax	0.00	0.00	0.00	0.00	9,000.00	9,000.00
5835 - Oth Revenue	837.81	837.81	837.81	837.81	0.00	0.00
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	0.00	0.00	1.00	1.00
9418 - Radio	0.00	0.00	0.00	0.00	1,295,875.00	1,295,875.00
UNIT 7400 Totals:	837.81	837.81	837.81	837.81	1,435,224.00	1,435,224.00
DEPT 074 Totals:	837.81	837.81	837.81	837.81	1,435,224.00	1,435,224.00
FUND 074 Totals:	837.81	837.81	837.81	837.81	1,435,224.00	1,435,224.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 076 - ISF Mail Department: 076 - Mail						
Unit: 7600 - Mail						
5537 - Other Serv	0.00	0.00	0.00	0.00	371,121.00	371,121.00
9422 - GSA-Mail	0.00	0.00	0.00	0.00	1,110,461.00	1,110,461.00
UNIT 7600 Totals:	0.00	0.00	0.00	0.00	1,481,582.00	1,481,582.00
DEPT 076 Totals:	0.00	0.00	0.00	0.00	1,481,582.00	1,481,582.00
FUND 076 Totals:	0.00	0.00	0.00	0.00	1,481,582.00	1,481,582.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 077 - ISF Copiers Department: 077 - Copier						
Unit: 7501 - Copier						
5537 - Other Serv	0.00	0.00	0.00	0.00	6,027.00	6,027.00
9423 - GSA-Copiers	0.00	0.00	0.00	0.00	423,107.00	423,107.00
UNIT 7501 Totals:	0.00	0.00	0.00	0.00	429,134.00	429,134.00
DEPT 077 Totals:	0.00	0.00	0.00	0.00	429,134.00	429,134.00
FUND 077 Totals:	0.00	0.00	0.00	0.00	429,134.00	429,134.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 079 - ISF Printing Department: 079 - Print						
Unit: 7500 - Print						
5817 - Oth Sale-Tax	0.00	0.00	0.00	0.00	146,491.00	146,491.00
9416 - Srv To O Dpt	0.00	0.00	0.00	0.00	163,000.00	163,000.00
9421 - Printing	0.00	0.00	0.00	0.00	1,486,524.00	1,486,524.00
UNIT 7500 Totals:	0.00	0.00	0.00	0.00	1,796,015.00	1,796,015.00
DEPT 079 Totals:	0.00	0.00	0.00	0.00	1,796,015.00	1,796,015.00
FUND 079 Totals:	0.00	0.00	0.00	0.00	1,796,015.00	1,796,015.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 081 - ISF Utilities Department: 081 - Utilities						
Unit: 3011 - Utilities						
5537 - Other Serv	0.00	0.00	0.00	0.00	21,690.00	21,690.00
9412 - Utilities	0.00	0.00	0.00	0.00	6,300,561.00	6,300,561.00
UNIT 3011 Totals:	0.00	0.00	0.00	0.00	6,322,251.00	6,322,251.00
DEPT 081 Totals:	0.00	0.00	0.00	0.00	6,322,251.00	6,322,251.00
FUND 081 Totals:	0.00	0.00	0.00	0.00	6,322,251.00	6,322,251.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
DEPT 271 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND 271 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 272 - T.C.Off Of Ed-Payroll Holding						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 273 - Visalia Unif-Warr Clearng Uboc Department: 273 - Vis Un-Wt Cl Unit: 1000 - Visalia Unif-Wa						
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 273 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND 273 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 274 - Visalia Unified - ACH Clearing UBOC Department: 274 - Vis Un-Pr Hd Unit: 1000 - Visalia Unif-Pa						
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 274 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND 274 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 277 - Tcoe, Cos Payroll Clearing						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 278 - Tcoe, Cos Commercial Clearing						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 280 - Unapportioned Tax Resources Fd Department: 280 - Cpa 2000 Unit: 1000 - Unapportioned 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 280 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND 280 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 292 - T.C.Off Of Ed-Payroll Holding						
Unit: 1000 - T.C.Off Of Ed-P						
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 292 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND 292 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 294 - Visalia Unif-Payrl Holdng Bofa						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 301 - CA Open Pace (CSDA) Unit: 1000 - CA Open Pace						
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	1.00	1.00
DEPT 301 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND 301 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	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 303 Totals:	0.00	0.00	0.00	0.00	12.00	12.00
FUND 303 Totals:	0.00	0.00	0.00	0.00	12.00	12.00

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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 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	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 305 Totals:	0.00	0.00	0.00	0.00	12.00	12.00
FUND 305 Totals:	0.00	0.00	0.00	0.00	12.00	12.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 306 - Ygrene (GSFA) Department: 306 - Ygrene (GSFA)						
Unit: 1000 - Ygrene (GSFA)						
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	1.00	1.00
DEPT 306 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND 306 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 307 - Visalia Public Cemetery Dist						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 308 - Lindmore Irrigation District Department: 308 - Lindmore Irriga						
Unit: 1000 - Lindmore Irriga						
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	1.00	1.00
DEPT 308 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND 308 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 309 - Tulare County CFD No. 2019-01						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 312 - Deer Creek Storm Water Dist						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	-3.67	-3.67	-3.67	-3.67	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
4078 - RD H&S 34188 SA	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:	-3.67	-3.67	-3.67	-3.67	18.00	18.00
DEPT 316 Totals:	-3.67	-3.67	-3.67	-3.67	18.00	18.00
FUND 316 Totals:	-3.67	-3.67	-3.67	-3.67	18.00	18.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	-0.10	-0.10	-0.10	-0.10	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	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	-0.10	-0.10	-0.10	-0.10	8.00	8.00
DEPT 317 Totals:	-0.10	-0.10	-0.10	-0.10	8.00	8.00
FUND 317 Totals:	-0.10	-0.10	-0.10	-0.10	8.00	8.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 321 - Orosi Public Utility Dist						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 330 - Linns Val-Poso Flats Jt Elem						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	0.00	0.00	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	0.00	0.00	13.00	13.00
DEPT 333 Totals:	0.00	0.00	0.00	0.00	13.00	13.00
FUND 333 Totals:	0.00	0.00	0.00	0.00	13.00	13.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 334 - Kit Carson Elementary						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	0.00	0.00	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	0.00	0.00	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	0.00	0.00	20.00	20.00
FUND 335 Totals:	0.00	0.00	0.00	0.00	20.00	20.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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
4078 - RD H&S 34188 SA	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	0.00	0.00	1.00	1.00
5017 - Traylor 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	0.00	0.00	19.00	19.00
DEPT 336 Totals:	0.00	0.00	0.00	0.00	19.00	19.00
FUND 336 Totals:	0.00	0.00	0.00	0.00	19.00	19.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	0.00	0.00	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	0.00	0.00	13.00	13.00
DEPT 337 Totals:	0.00	0.00	0.00	0.00	13.00	13.00
FUND 337 Totals:	0.00	0.00	0.00	0.00	13.00	13.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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
4078 - RD H&S 34188 SA	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
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	0.00	0.00	17.00	17.00
DEPT 338 Totals:	0.00	0.00	0.00	0.00	17.00	17.00
FUND 338 Totals:	0.00	0.00	0.00	0.00	17.00	17.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 339 - Kern Community College						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	0.00	0.00	1.00	1.00
5017 - Traylor 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	0.00	0.00	14.00	14.00
DEPT 33A Totals:	0.00	0.00	0.00	0.00	14.00	14.00
FUND 33A Totals:	0.00	0.00	0.00	0.00	14.00	14.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED	RECOGNIZED	COLLECTED	RECOGNIZED		
	REVENUE	REVENUE	REVENUE	REVENUE		
Fund: 33B - Linns Vly Ps-Flt El Jt Bd 2002						
Department: 33B - Linns Bd Fd						
Unit: 1000 - Linns Vly Ps-FI						
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 33B Totals:	0.00	0.00	0.00	0.00	13.00	13.00
FUND 33B Totals:	0.00	0.00	0.00	0.00	13.00	13.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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	CURRENT PERIOD		YEAR TO DATE			
REVENUE SOURCE	COLLECTED	RECOGNIZED	COLLECTED	RECOGNIZED	CURRENT	ADOPTED
CODE - DESCRIPTION	REVENUE	REVENUE	REVENUE	REVENUE	BUDGET	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	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 33D Totals:	0.00	0.00	0.00	0.00	13.00	13.00
FUND 33D Totals:	0.00	0.00	0.00	0.00	13.00	13.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	0.00	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 33E Totals:	0.00	0.00	0.00	0.00	13.00	13.00
FUND 33E Totals:	0.00	0.00	0.00	0.00	13.00	13.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	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 33F Totals:	0.00	0.00	0.00	0.00	13.00	13.00
FUND 33F Totals:	0.00	0.00	0.00	0.00	13.00	13.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	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 33G Totals:	0.00	0.00	0.00	0.00	13.00	13.00
FUND 33G Totals:	0.00	0.00	0.00	0.00	13.00	13.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	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 33H Totals:	0.00	0.00	0.00	0.00	13.00	13.00
FUND 33H Totals:	0.00	0.00	0.00	0.00	13.00	13.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	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 33J Totals:	0.00	0.00	0.00	0.00	13.00	13.00
FUND 33J Totals:	0.00	0.00	0.00	0.00	13.00	13.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 33K - Kaweah Delta Hos Bd						
Unit: 1000 - Kaweah Delta Ho						
Department: 33K - Kddh 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	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 33K Totals:	0.00	0.00	0.00	0.00	8.00	8.00
FUND 33K Totals:	0.00	0.00	0.00	0.00	8.00	8.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	0.00	0.00	1.00	1.00
5017 - Traylor 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	0.00	0.00	14.00	14.00
DEPT 33L Totals:	0.00	0.00	0.00	0.00	14.00	14.00
FUND 33L Totals:	0.00	0.00	0.00	0.00	14.00	14.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 33M - Delano Hi Jt 2005A Bond						
Unit: 1000 - Delano Hi Jt 20			Department: 33M - Del Hi 2005A			
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 33M Totals:	0.00	0.00	0.00	0.00	13.00	13.00
FUND 33M Totals:	0.00	0.00	0.00	0.00	13.00	13.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	0.00	0.00	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	0.00	0.00	13.00	13.00
DEPT 33N Totals:	0.00	0.00	0.00	0.00	13.00	13.00
FUND 33N Totals:	0.00	0.00	0.00	0.00	13.00	13.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 33P - Table Grape Pest Control Dist						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	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 33Q Totals:	0.00	0.00	0.00	0.00	13.00	13.00
FUND 33Q Totals:	0.00	0.00	0.00	0.00	13.00	13.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	0.00	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 33R Totals:	0.00	0.00	0.00	0.00	7.00	7.00
FUND 33R Totals:	0.00	0.00	0.00	0.00	7.00	7.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 33S - Kern CC SFID 2003A						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 33T - Kingsburg EI JUES 2016B						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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
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 33U Totals:	0.00	0.00	0.00	0.00	10.00	10.00
FUND 33U Totals:	0.00	0.00	0.00	0.00	10.00	10.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	0.00	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 33V Totals:	0.00	0.00	0.00	0.00	8.00	8.00
FUND 33V Totals:	0.00	0.00	0.00	0.00	8.00	8.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	0.00	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 33W Totals:	0.00	0.00	0.00	0.00	8.00	8.00
FUND 33W Totals:	0.00	0.00	0.00	0.00	8.00	8.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 33X - Delano JT HI BD 2005 B						
Unit: 1000 - DELJTHI 2005B						
Department: 33X - 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	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 33X Totals:	0.00	0.00	0.00	0.00	8.00	8.00
FUND 33X Totals:	0.00	0.00	0.00	0.00	8.00	8.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	-0.91	-0.91	-0.91	-0.91	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	0.00	0.00	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:	-0.91	-0.91	-0.91	-0.91	19.00	19.00
DEPT 340 Totals:	-0.91	-0.91	-0.91	-0.91	19.00	19.00
FUND 340 Totals:	-0.91	-0.91	-0.91	-0.91	19.00	19.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	0.00	0.00	1.00	1.00
5017 - Traylor 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	0.00	0.00	13.00	13.00
DEPT 341 Totals:	0.00	0.00	0.00	0.00	13.00	13.00
FUND 341 Totals:	0.00	0.00	0.00	0.00	13.00	13.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 342 - Kings Canyon Unified						
Unit: 1000 - Kings Canyon Un						
Department: 342 - Kings Canyon						
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	0.00	0.00	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	0.00	0.00	19.00	19.00
DEPT 342 Totals:	0.00	0.00	0.00	0.00	19.00	19.00
FUND 342 Totals:	0.00	0.00	0.00	0.00	19.00	19.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 343 - Alta Hospital						
Unit: 1000 - Alta Hospital						
Department: 343 - Alta Hosp						
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	-0.40	-0.40	-0.40	-0.40	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	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:	-0.40	-0.40	-0.40	-0.40	15.00	15.00
DEPT 343 Totals:	-0.40	-0.40	-0.40	-0.40	15.00	15.00
FUND 343 Totals:	-0.40	-0.40	-0.40	-0.40	15.00	15.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	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	4.00	4.00
DEPT 344 Totals:	0.00	0.00	0.00	0.00	4.00	4.00
FUND 344 Totals:	0.00	0.00	0.00	0.00	4.00	4.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	-0.14	-0.14	-0.14	-0.14	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	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:	-0.14	-0.14	-0.14	-0.14	12.00	12.00
DEPT 345 Totals:	-0.14	-0.14	-0.14	-0.14	12.00	12.00
FUND 345 Totals:	-0.14	-0.14	-0.14	-0.14	12.00	12.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	-0.28	-0.28	-0.28	-0.28	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
4078 - RD H&S 34188 SA	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
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:	-0.28	-0.28	-0.28	-0.28	15.00	15.00
DEPT 346 Totals:	-0.28	-0.28	-0.28	-0.28	15.00	15.00
FUND 346 Totals:	-0.28	-0.28	-0.28	-0.28	15.00	15.00

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REVENUE SOURCE CODE - DESCRIPTION	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE	CURRENT BUDGET	ADOPTED BUDGET
Fund: 347 - Dinuba City						
Unit: 1000 - Dinuba City						
Department: 347 - 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	-1.53	-1.53	-1.53	-1.53	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	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
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	285.08	285.08	285.08	285.08	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	0.73	0.73	0.73	0.73	1.00	1.00
4417 - Bicycle Hlmt	0.00	0.00	0.00	0.00	1.00	1.00
4423 - Crime Preven	0.28	0.28	0.28	0.28	1.00	1.00
4429 - Gl Base Fine	7,005.51	7,005.51	7,005.51	7,005.51	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	0.00	0.00	1.00	1.00
4470 - Cntl Sub Vln	0.40	0.40	0.40	0.40	1.00	1.00
4801 - Interest	0.00	0.00	0.00	0.00	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	15,777.16	15,777.16	15,777.16	15,777.16	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	0.00	0.00	0.00	0.00	1.00	1.00
5474 - Prf Of Corr.	219.23	219.23	219.23	219.23	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:	23,286.86	23,286.86	23,286.86	23,286.86	46.00	46.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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:	23,286.86	23,286.86	23,286.86	23,286.86	50.00	50.00
FUND 347 Totals:	23,286.86	23,286.86	23,286.86	23,286.86	50.00	50.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 348 - Ducor Community Service Dist						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	-0.60	-0.60	-0.60	-0.60	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	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
4402 - Veh Code Fin	0.00	0.00	0.00	0.00	1.00	1.00
4403 - Red Light V	9.51	9.51	9.51	9.51	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	0.78	0.78	0.78	0.78	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	1,105.02	1,105.02	1,105.02	1,105.02	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	0.00	0.00	1.00	1.00
4465 - Grad Bail Fe	0.00	0.00	0.00	0.00	1.00	1.00
4470 - Cntl Sub Vln	9.72	9.72	9.72	9.72	1.00	1.00
4801 - Interest	0.00	0.00	0.00	0.00	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	14,058.84	14,058.84	14,058.84	14,058.84	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	0.00	0.00	0.00	0.00	1.00	1.00
5474 - Prf Of Corr.	26.36	26.36	26.36	26.36	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:	15,209.63	15,209.63	15,209.63	15,209.63	43.00	43.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	-0.16	-0.16	-0.16	-0.16	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:	-0.16	-0.16	-0.16	-0.16	10.00	10.00
DEPT 349 Totals:	15,209.47	15,209.47	15,209.47	15,209.47	54.00	54.00
FUND 349 Totals:	15,209.47	15,209.47	15,209.47	15,209.47	54.00	54.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 34A - Kings Canyon Un Jt 2016C Bd						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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
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 34B Totals:	0.00	0.00	0.00	0.00	10.00	10.00
FUND 34B Totals:	0.00	0.00	0.00	0.00	10.00	10.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	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 34C Totals:	0.00	0.00	0.00	0.00	8.00	8.00
FUND 34C Totals:	0.00	0.00	0.00	0.00	8.00	8.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	0.00	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 34D Totals:	0.00	0.00	0.00	0.00	8.00	8.00
FUND 34D Totals:	0.00	0.00	0.00	0.00	8.00	8.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 34G - Kings Canyon JUSD 2002						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	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 34H Totals:	0.00	0.00	0.00	0.00	9.00	9.00
FUND 34H Totals:	0.00	0.00	0.00	0.00	9.00	9.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 34J - Kingsburg EI 2016REF Department: 34J - Kingsburg EI 20						
Unit: 1000 - Kingsburg EI 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	0.00	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 34J Totals:	0.00	0.00	0.00	0.00	8.00	8.00
FUND 34J Totals:	0.00	0.00	0.00	0.00	8.00	8.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	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 34K Totals:	0.00	0.00	0.00	0.00	8.00	8.00
FUND 34K Totals:	0.00	0.00	0.00	0.00	8.00	8.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	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 34L Totals:	0.00	0.00	0.00	0.00	9.00	9.00
FUND 34L Totals:	0.00	0.00	0.00	0.00	9.00	9.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 34M - Kingsburg Hi 2014A						
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
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 34M Totals:	0.00	0.00	0.00	0.00	11.00	11.00
FUND 34M Totals:	0.00	0.00	0.00	0.00	11.00	11.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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
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 34N Totals:	0.00	0.00	0.00	0.00	11.00	11.00
FUND 34N Totals:	0.00	0.00	0.00	0.00	11.00	11.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	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 34P Totals:	0.00	0.00	0.00	0.00	7.00	7.00
FUND 34P Totals:	0.00	0.00	0.00	0.00	7.00	7.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 34R - Kings Canyon Jt Unified 2016REF Department: 34R - Knys Cnyn 16R Unit: 1000 - Knys 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
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 34R Totals:	0.00	0.00	0.00	0.00	9.00	9.00
FUND 34R Totals:	0.00	0.00	0.00	0.00	9.00	9.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 34S - Kern/Pvl CC SFID 2016C						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 34T - Kingsburg JUES 2016 series A						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 34U - Kingsburg High 2014 series B						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	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 34V Totals:	0.00	0.00	0.00	0.00	9.00	9.00
FUND 34V Totals:	0.00	0.00	0.00	0.00	9.00	9.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 34W - Kern/PVL CC SFID 2016B						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 34Y - Hanford Hi Jt Bd 2016A						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	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
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 34Z Totals:	0.00	0.00	0.00	0.00	8.00	8.00
FUND 34Z Totals:	0.00	0.00	0.00	0.00	8.00	8.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 350 - Exeter District Ambulance						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED	RECOGNIZED	COLLECTED	RECOGNIZED		
	REVENUE	REVENUE	REVENUE	REVENUE		
Fund: 351 - Farmersville City						
Unit: 1000 - Farmersville Ci						
Department:			351 - Farmersville			
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	-0.29	-0.29	-0.29	-0.29	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	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
4402 - Veh Code Fin	10.00	10.00	10.00	10.00	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
4413 - Oth Ct Fines	0.00	0.00	0.00	0.00	1.00	1.00
4414 - Chd Pass Sea	3.11	3.11	3.11	3.11	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	0.25	0.25	0.25	0.25	1.00	1.00
4429 - Gl Base Fine	1,130.78	1,130.78	1,130.78	1,130.78	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	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	0.00	0.00	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	3,735.29	3,735.29	3,735.29	3,735.29	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	0.00	0.00	0.00	0.00	1.00	1.00
5474 - Prf Of Corr.	20.48	20.48	20.48	20.48	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:	4,899.62	4,899.62	4,899.62	4,899.62	42.00	42.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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:	4,899.62	4,899.62	4,899.62	4,899.62	43.00	43.00
FUND 351 Totals:	4,899.62	4,899.62	4,899.62	4,899.62	43.00	43.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	-0.12	-0.12	-0.12	-0.12	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
4078 - RD H&S 34188 SA	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
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:	-0.12	-0.12	-0.12	-0.12	16.00	16.00
DEPT 352 Totals:	-0.12	-0.12	-0.12	-0.12	16.00	16.00
FUND 352 Totals:	-0.12	-0.12	-0.12	-0.12	16.00	16.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 353 - Ivanhoe Public Utility Dist						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 354 - Kings River Conservation						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 355 - Kaweah Delta Hospital						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 356 - Kingsburg Hospital						
Unit: 1000 - Kingsburg Hospi						
Department: 356 - Kingsburg 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	-0.13	-0.13	-0.13	-0.13	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
4078 - RD H&S 34188 SA	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
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:	-0.13	-0.13	-0.13	-0.13	16.00	16.00
DEPT 356 Totals:	-0.13	-0.13	-0.13	-0.13	16.00	16.00
FUND 356 Totals:	-0.13	-0.13	-0.13	-0.13	16.00	16.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 357 - Kings Mosquito Abatement						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 358 - Kingsburg Public Cemetery						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	-0.51	-0.51	-0.51	-0.51	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	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:	-0.51	-0.51	-0.51	-0.51	13.00	13.00
DEPT 359 Totals:	-0.51	-0.51	-0.51	-0.51	13.00	13.00
FUND 359 Totals:	-0.51	-0.51	-0.51	-0.51	13.00	13.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	-0.12	-0.12	-0.12	-0.12	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
4078 - RD H&S 34188 SA	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
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:	-0.12	-0.12	-0.12	-0.12	17.00	17.00
DEPT 360 Totals:	-0.12	-0.12	-0.12	-0.12	17.00	17.00
FUND 360 Totals:	-0.12	-0.12	-0.12	-0.12	17.00	17.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 361 - Lindsay City						
Unit: 1000 - Lindsay City						
Department: 361 - 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	-0.50	-0.50	-0.50	-0.50	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	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
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	1.01	1.01	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	7.83	7.83	7.83	7.83	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	952.87	952.87	952.87	952.87	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	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	0.00	0.00	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	9,291.89	9,291.89	9,291.89	9,291.89	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	0.00	0.00	0.00	0.00	1.00	1.00
5474 - Prf Of Corr.	0.26	0.26	0.26	0.26	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:	10,253.36	10,253.36	10,253.36	10,253.36	43.00	43.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 361 - Lindsay City Unit: 1080 - Lsy L&L92-01			Department:	361 - Lindsay City		
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 Unit: 1081 - Lsy L&L96-01			Department:	361 - Lindsay City		
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 Unit: 1082 - Lsy L&L00-01			Department:	361 - Lindsay City		
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 Unit: 1083 - Lsy L&L01-01			Department:	361 - Lindsay City		
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 Unit: 1084 - Lsy L&L02-01			Department:	361 - Lindsay City		
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 Unit: 1085 - Lsy L&L02-02			Department:	361 - Lindsay City		
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 Unit: 1086 - Lsy L&L07-01			Department:	361 - Lindsay City		
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 Unit: 1087 - Lsy L&L07-02			Department:	361 - Lindsay City		
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 Unit: 1088 - Lsy L&L09-01			Department:	361 - Lindsay City		
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

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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:	10,253.36	10,253.36	10,253.36	10,253.36	53.00	53.00
FUND 361 Totals:	10,253.36	10,253.36	10,253.36	10,253.36	53.00	53.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 362 - North Kern-South Tulare Hosp.						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	-0.07	-0.07	-0.07	-0.07	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	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:	-0.07	-0.07	-0.07	-0.07	12.00	12.00
DEPT 363 Totals:	-0.07	-0.07	-0.07	-0.07	12.00	12.00
FUND 363 Totals:	-0.07	-0.07	-0.07	-0.07	12.00	12.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	0.00	0.00	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	0.00	0.00	13.00	13.00
DEPT 364 Totals:	0.00	0.00	0.00	0.00	13.00	13.00
FUND 364 Totals:	0.00	0.00	0.00	0.00	13.00	13.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	-0.38	-0.38	-0.38	-0.38	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
4078 - RD H&S 34188 SA	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
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:	-0.38	-0.38	-0.38	-0.38	15.00	15.00
DEPT 365 Totals:	-0.38	-0.38	-0.38	-0.38	15.00	15.00
FUND 365 Totals:	-0.38	-0.38	-0.38	-0.38	15.00	15.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 366 - Porterville City						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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:	52,377.13	52,377.13	52,377.13	52,377.13	51.00	51.00
FUND 366 Totals:	52,377.13	52,377.13	52,377.13	52,377.13	51.00	51.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	-0.02	-0.02	-0.02	-0.02	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	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:	-0.02	-0.02	-0.02	-0.02	14.00	14.00
DEPT 367 Totals:	-0.02	-0.02	-0.02	-0.02	14.00	14.00
FUND 367 Totals:	-0.02	-0.02	-0.02	-0.02	14.00	14.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 374 - Sierra View Hospital						
Unit: 1000 - Sierra View Hos						
Department: 374 - Sier Vw Hosp						
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	-0.89	-0.89	-0.89	-0.89	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
4078 - RD H&S 34188 SA	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	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
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:	-0.89	-0.89	-0.89	-0.89	18.00	18.00
DEPT 374 Totals:	-0.89	-0.89	-0.89	-0.89	18.00	18.00
FUND 374 Totals:	-0.89	-0.89	-0.89	-0.89	18.00	18.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 375 - Strathmore Public Utility Dist						

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REVENUE SOURCE	COLLECTED	RECOGNIZED	COLLECTED	RECOGNIZED	CURRENT	ADOPTED
CODE - DESCRIPTION	REVENUE	REVENUE	REVENUE	REVENUE	BUDGET	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	-0.01	-0.01	-0.01	-0.01	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	0.00	0.00	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:	-0.01	-0.01	-0.01	-0.01	13.00	13.00
DEPT 376 Totals:	-0.01	-0.01	-0.01	-0.01	13.00	13.00
FUND 376 Totals:	-0.01	-0.01	-0.01	-0.01	13.00	13.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 377 - Tulare Irrigation						
Unit: 1000 - Tulare Irrigati						
Department: 377 - Tul 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	-0.18	-0.18	-0.18	-0.18	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	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
5537 - Other Serv	0.00	0.00	0.00	0.00	2.00	2.00
UNIT 1000 Totals:	-0.18	-0.18	-0.18	-0.18	15.00	15.00
DEPT 377 Totals:	-0.18	-0.18	-0.18	-0.18	15.00	15.00
FUND 377 Totals:	-0.18	-0.18	-0.18	-0.18	15.00	15.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 378 - Tulare Local 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	-1.47	-1.47	-1.47	-1.47	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
4078 - RD H&S 34188 SA	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	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
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	-1.47	-1.47	-1.47	-1.47	17.00	17.00
DEPT 378 Totals:	-1.47	-1.47	-1.47	-1.47	17.00	17.00
FUND 378 Totals:	-1.47	-1.47	-1.47	-1.47	17.00	17.00

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	CURRENT PERIOD		YEAR TO DATE			
REVENUE SOURCE	COLLECTED	RECOGNIZED	COLLECTED	RECOGNIZED	CURRENT	ADOPTED
CODE - DESCRIPTION	REVENUE	REVENUE	REVENUE	REVENUE	BUDGET	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	-4.65	-4.65	-4.65	-4.65	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	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
4402 - Veh Code Fin	51.16	51.16	51.16	51.16	1.00	1.00
4403 - Red Light V	192.82	192.82	192.82	192.82	1.00	1.00
4406 - Parking Fine	0.00	0.00	0.00	0.00	1.00	1.00
4411 - Unatend Chld	1.33	1.33	1.33	1.33	0.00	0.00
4413 - Oth Ct Fines	0.00	0.00	0.00	0.00	1.00	1.00
4414 - Chd Pass Sea	19.35	19.35	19.35	19.35	1.00	1.00
4417 - Bicycle Hlmt	0.00	0.00	0.00	0.00	1.00	1.00
4423 - Crime Preven	5.81	5.81	5.81	5.81	1.00	1.00
4429 - Gl Base Fine	5,143.26	5,143.26	5,143.26	5,143.26	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	0.00	0.00	1.00	1.00
4470 - Cntl Sub Vln	6.48	6.48	6.48	6.48	1.00	1.00
4801 - Interest	0.00	0.00	0.00	0.00	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	67,727.02	67,727.02	67,727.02	67,727.02	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	0.00	0.00	0.00	0.00	1.00	1.00
5474 - Prf Of Corr.	37.73	37.73	37.73	37.73	1.00	1.00
5500 - Litter Fines	0.60	0.60	0.60	0.60	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:	73,180.91	73,180.91	73,180.91	73,180.91	43.00	43.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 379 - Tulare City Unit: 1010 - Pw Improve			Department:	379 - Tulare City		
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 Unit: 1050 - Weed Abate			Department:	379 - Tulare City		
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 Unit: 1070 - Tlr L&L89-ALL			Department:	379 - Tulare City		
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 Unit: 1080 - Tlr L&L89-02			Department:	379 - Tulare City		
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 Unit: 1090 - Tlr L&L90-01			Department:	379 - Tulare City		
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 Unit: 1091 - Tlr L&L91-01			Department:	379 - Tulare City		
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 Unit: 1092 - Tlr L&L00-01			Department:	379 - Tulare City		
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 Unit: 1093 - Tlr L&L01-01			Department:	379 - Tulare City		
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 Unit: 1094 - Tlr L&L03-ALL			Department:	379 - Tulare City		
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

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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:	73,180.91	73,180.91	73,180.91	73,180.91	55.00	55.00
FUND 379 Totals:	73,180.91	73,180.91	73,180.91	73,180.91	55.00	55.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	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 37A Totals:	0.00	0.00	0.00	0.00	10.00	10.00
FUND 37A Totals:	0.00	0.00	0.00	0.00	10.00	10.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	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 37B Totals:	0.00	0.00	0.00	0.00	10.00	10.00
FUND 37B Totals:	0.00	0.00	0.00	0.00	10.00	10.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 37C - RPPTF-CNTY-GOSHEN RDA						
Unit: 1000 - R-CO GOSHEN						
Department: 37C - 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	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 37C Totals:	0.00	0.00	0.00	0.00	10.00	10.00
FUND 37C Totals:	0.00	0.00	0.00	0.00	10.00	10.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 37D - RPPTF-CNTY-IVANHOE RDA						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 37E - RPPTF-CNTY-PIXLEY RDA						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 37F - RPPTF-CNTY-POPLAR COTTON CNTR RL 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	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 37F Totals:	0.00	0.00	0.00	0.00	10.00	10.00
FUND 37F Totals:	0.00	0.00	0.00	0.00	10.00	10.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	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 37G Totals:	0.00	0.00	0.00	0.00	10.00	10.00
FUND 37G Totals:	0.00	0.00	0.00	0.00	10.00	10.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 37H - RPPTF-CNTY-TRAVER RDA						
Unit: 1000 - R-CO TRAVER						
Department: 37H - 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	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 37H Totals:	0.00	0.00	0.00	0.00	10.00	10.00
FUND 37H Totals:	0.00	0.00	0.00	0.00	10.00	10.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 37J - RPPTF-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	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 37J Totals:	0.00	0.00	0.00	0.00	10.00	10.00
FUND 37J Totals:	0.00	0.00	0.00	0.00	10.00	10.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	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 37K Totals:	0.00	0.00	0.00	0.00	10.00	10.00
FUND 37K Totals:	0.00	0.00	0.00	0.00	10.00	10.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 37L - RPPTF-DINUBA RDA #2						
Unit: 1000 - R-DINBA 2						
Department: 37L - 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	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 37L Totals:	0.00	0.00	0.00	0.00	10.00	10.00
FUND 37L Totals:	0.00	0.00	0.00	0.00	10.00	10.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	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 37M Totals:	0.00	0.00	0.00	0.00	10.00	10.00
FUND 37M Totals:	0.00	0.00	0.00	0.00	10.00	10.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	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 37N Totals:	0.00	0.00	0.00	0.00	10.00	10.00
FUND 37N Totals:	0.00	0.00	0.00	0.00	10.00	10.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	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 37P Totals:	0.00	0.00	0.00	0.00	10.00	10.00
FUND 37P Totals:	0.00	0.00	0.00	0.00	10.00	10.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	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 37Q Totals:	0.00	0.00	0.00	0.00	10.00	10.00
FUND 37Q Totals:	0.00	0.00	0.00	0.00	10.00	10.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	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 37R Totals:	0.00	0.00	0.00	0.00	10.00	10.00
FUND 37R Totals:	0.00	0.00	0.00	0.00	10.00	10.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	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 37T Totals:	0.00	0.00	0.00	0.00	10.00	10.00
FUND 37T Totals:	0.00	0.00	0.00	0.00	10.00	10.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	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 37U Totals:	0.00	0.00	0.00	0.00	10.00	10.00
FUND 37U Totals:	0.00	0.00	0.00	0.00	10.00	10.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 37V - RPPTF-FARMERSVILLE RDA						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	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 37W Totals:	0.00	0.00	0.00	0.00	10.00	10.00
FUND 37W Totals:	0.00	0.00	0.00	0.00	10.00	10.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 37X - RPPTF-LINDSAY RDA AMD #1 Department: 37X - R-LNSY AMD 1						
Unit: 1000 - R-LNSY 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	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 37X Totals:	0.00	0.00	0.00	0.00	9.00	9.00
FUND 37X Totals:	0.00	0.00	0.00	0.00	9.00	9.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 37Y - RPPTF-LINDSAY RDA AMD #2 Department: 37Y - R-LNSY AMD 2						
Unit: 1000 - R-LNSY 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	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 37Y Totals:	0.00	0.00	0.00	0.00	10.00	10.00
FUND 37Y Totals:	0.00	0.00	0.00	0.00	10.00	10.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 37Z - RPPTF-LINDSAY RDA AMD #3 Department: 37Z - R-LNSY AMD 3						
Unit: 1000 - R-LNSY 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	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 37Z Totals:	0.00	0.00	0.00	0.00	10.00	10.00
FUND 37Z Totals:	0.00	0.00	0.00	0.00	10.00	10.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	-0.02	-0.02	-0.02	-0.02	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	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
UNIT 1000 Totals:	-0.02	-0.02	-0.02	-0.02	14.00	14.00
DEPT 380 Totals:	-0.02	-0.02	-0.02	-0.02	14.00	14.00
FUND 380 Totals:	-0.02	-0.02	-0.02	-0.02	14.00	14.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		

Fund: 381 - Visalia City	Department: 381 - Visalia City
Unit: 1000 - Visalia City	

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	CURRENT PERIOD		YEAR TO DATE			
REVENUE SOURCE CODE - DESCRIPTION	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	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	-9.63	-9.63	-9.63	-9.63	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	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
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	234.26	234.26	234.26	234.26	1.00	1.00
4403 - Red Light V	853.79	853.79	853.79	853.79	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	24.18	24.18	24.18	24.18	1.00	1.00
4417 - Bicycle Hlmt	0.00	0.00	0.00	0.00	1.00	1.00
4423 - Crime Preven	64.99	64.99	64.99	64.99	1.00	1.00
4429 - Gl Base Fine	11,869.54	11,869.54	11,869.54	11,869.54	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	0.00	0.00	1.00	1.00
4470 - Cntl Sub Vln	8.28	8.28	8.28	8.28	1.00	1.00
4801 - Interest	0.00	0.00	0.00	0.00	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	121,380.78	121,380.78	121,380.78	121,380.78	1.00	1.00
5401 - Assnt Fee	0.00	0.00	0.00	0.00	1.00	1.00
5459 - Traffic Sch	4.21	4.21	4.21	4.21	1.00	1.00
5461 - Trf Sch Real	0.00	0.00	0.00	0.00	1.00	1.00
5467 - Law Enforcem	0.00	0.00	0.00	0.00	1.00	1.00
5474 - Prf Of Corr.	131.01	131.01	131.01	131.01	1.00	1.00
5500 - Litter Fines	0.56	0.56	0.56	0.56	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

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 381 - Visalia City			Department:	381 - Visalia City		
Unit: 1000 - Visalia City						
UNIT 1000 Totals:	134,561.97	134,561.97	134,561.97	134,561.97	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

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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:	134,561.97	134,561.97	134,561.97	134,561.97	63.00	63.00
FUND 381 Totals:	134,561.97	134,561.97	134,561.97	134,561.97	63.00	63.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	-0.27	-0.27	-0.27	-0.27	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	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
4402 - Veh Code Fin	7.14	7.14	7.14	7.14	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	3.41	3.41	3.41	3.41	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	0.00	0.00	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	1,534.74	1,534.74	1,534.74	1,534.74	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	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	0.00	0.00	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	4,093.17	4,093.17	4,093.17	4,093.17	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	0.00	0.00	0.00	0.00	1.00	1.00
5474 - Prf Of Corr.	21.49	21.49	21.49	21.49	1.00	1.00
5500 - Litter Fines	56.69	56.69	56.69	56.69	1.00	1.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	5,716.37	5,716.37	5,716.37	5,716.37	41.00	41.00
DEPT 382 Totals:	5,716.37	5,716.37	5,716.37	5,716.37	41.00	41.00
FUND 382 Totals:	5,716.37	5,716.37	5,716.37	5,716.37	41.00	41.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	-0.02	-0.02	-0.02	-0.02	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	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
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	-0.02	-0.02	-0.02	-0.02	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:	-0.02	-0.02	-0.02	-0.02	15.00	15.00
FUND 383 Totals:	-0.02	-0.02	-0.02	-0.02	15.00	15.00

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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	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	2.00	2.00
DEPT 389 Totals:	0.00	0.00	0.00	0.00	2.00	2.00
FUND 389 Totals:	0.00	0.00	0.00	0.00	2.00	2.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 38A - RPPTF-PORTERVILLE RDA						
Unit: 1000 - R-PVLL RDA						
Department: 38A - 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	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 38A Totals:	0.00	0.00	0.00	0.00	10.00	10.00
FUND 38A Totals:	0.00	0.00	0.00	0.00	10.00	10.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	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 38B Totals:	0.00	0.00	0.00	0.00	10.00	10.00
FUND 38B Totals:	0.00	0.00	0.00	0.00	10.00	10.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	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 38C Totals:	0.00	0.00	0.00	0.00	10.00	10.00
FUND 38C Totals:	0.00	0.00	0.00	0.00	10.00	10.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	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 38D Totals:	0.00	0.00	0.00	0.00	10.00	10.00
FUND 38D Totals:	0.00	0.00	0.00	0.00	10.00	10.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	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 38E Totals:	0.00	0.00	0.00	0.00	10.00	10.00
FUND 38E Totals:	0.00	0.00	0.00	0.00	10.00	10.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	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 38F Totals:	0.00	0.00	0.00	0.00	10.00	10.00
FUND 38F Totals:	0.00	0.00	0.00	0.00	10.00	10.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	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 38G Totals:	0.00	0.00	0.00	0.00	10.00	10.00
FUND 38G Totals:	0.00	0.00	0.00	0.00	10.00	10.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	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 38H Totals:	0.00	0.00	0.00	0.00	10.00	10.00
FUND 38H Totals:	0.00	0.00	0.00	0.00	10.00	10.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	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 38J Totals:	0.00	0.00	0.00	0.00	10.00	10.00
FUND 38J Totals:	0.00	0.00	0.00	0.00	10.00	10.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	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 38K Totals:	0.00	0.00	0.00	0.00	10.00	10.00
FUND 38K Totals:	0.00	0.00	0.00	0.00	10.00	10.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 38L - RPPTF-VISALIA RDA						
Unit: 1000 - R-VISALIA RDA			Department: 38L - 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	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 38L Totals:	0.00	0.00	0.00	0.00	10.00	10.00
FUND 38L Totals:	0.00	0.00	0.00	0.00	10.00	10.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	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 38M Totals:	0.00	0.00	0.00	0.00	10.00	10.00
FUND 38M Totals:	0.00	0.00	0.00	0.00	10.00	10.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 38N - RPPTF-VISALIA RDA EAST						
Unit: 1000 - R-VIS EAST						
Department: 38N - 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	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 38N Totals:	0.00	0.00	0.00	0.00	10.00	10.00
FUND 38N Totals:	0.00	0.00	0.00	0.00	10.00	10.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	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 38P Totals:	0.00	0.00	0.00	0.00	8.00	8.00
FUND 38P Totals:	0.00	0.00	0.00	0.00	8.00	8.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	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 38Q Totals:	0.00	0.00	0.00	0.00	10.00	10.00
FUND 38Q Totals:	0.00	0.00	0.00	0.00	10.00	10.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 38R - RPPTF-WOODLKE RDA						
Unit: 1000 - R-WDLK RDA						
Department: 38R - 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	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 38R Totals:	0.00	0.00	0.00	0.00	10.00	10.00
FUND 38R Totals:	0.00	0.00	0.00	0.00	10.00	10.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	-0.07	-0.07	-0.07	-0.07	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
4078 - RD H&S 34188 SA	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
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:	-0.07	-0.07	-0.07	-0.07	18.00	18.00
DEPT 390 Totals:	-0.07	-0.07	-0.07	-0.07	18.00	18.00
FUND 390 Totals:	-0.07	-0.07	-0.07	-0.07	18.00	18.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 393 - Consolidated Irrigation Department: 393 - Cons Irrigation						
Unit: 1000 - Cons Irrigation						
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	1.00	1.00
DEPT 393 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND 393 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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
4078 - RD H&S 34188 SA	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
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	0.00	0.00	14.00	14.00
DEPT 395 Totals:	0.00	0.00	0.00	0.00	14.00	14.00
FUND 395 Totals:	0.00	0.00	0.00	0.00	14.00	14.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 396 - Tipton Community Service Dist.						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 397 - Tri County Water Authority						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 398 - Delano City Department: 398 - Delano City Unit: 1000 - Delano City						
4036 - Sales & Use	0.00	0.00	0.00	0.00	1.00	1.00
4053 - Transient Lo	17,498.05	17,498.05	17,498.05	17,498.05	1.00	1.00
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	17,498.05	17,498.05	17,498.05	17,498.05	3.00	3.00
DEPT 398 Totals:	17,498.05	17,498.05	17,498.05	17,498.05	3.00	3.00
FUND 398 Totals:	17,498.05	17,498.05	17,498.05	17,498.05	3.00	3.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 403 - Building Department						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	10,141,224.00
UNIT 1000 Totals:	0.00	0.00	0.00	0.00	10,141,224.00	10,141,224.00
DEPT 407 Totals:	0.00	0.00	0.00	0.00	10,141,224.00	10,141,224.00
FUND 407 Totals:	0.00	0.00	0.00	0.00	10,141,224.00	10,141,224.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 408 - Automobile Insurance Fraud						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 409 - Workers Compensation Fraud						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 411 - County Clerk Department: 411 - Micro E Rec Fee						
Unit: 1000 - County Clerk Mi						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
5488 - Recording Fe	53,736.75	65,151.05	53,736.75	65,151.05	0.00	0.00
UNIT 1000 Totals:	53,736.75	65,151.05	53,736.75	65,151.05	1.00	1.00
DEPT 411 Totals:	53,736.75	65,151.05	53,736.75	65,151.05	1.00	1.00
FUND 411 Totals:	53,736.75	65,151.05	53,736.75	65,151.05	1.00	1.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	13,360.20	13,360.20	13,360.20	13,360.20	0.00	0.00
UNIT 6086 Totals:	13,360.20	13,360.20	13,360.20	13,360.20	0.00	0.00
DEPT 412 Totals:	13,360.20	13,360.20	13,360.20	13,360.20	1.00	1.00
FUND 412 Totals:	13,360.20	13,360.20	13,360.20	13,360.20	1.00	1.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 413 - Conditional Release Prog-Mh Department: 413 - Cond Release						
Unit: 1000 - Conditional Rel						
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 413 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND 413 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 414 - Deceased Trust Probate						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 415 - Domestic Violence Program						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 416 - DNA Identification Fund Department: 416 - DNA ID Fund						
Unit: 2000 - Courts Dna Data						
4424 - Co Plty As	15,689.54	15,689.54	15,689.54	15,689.54	1.00	1.00
4426 - DNA Addl Penlty	1,879.77	1,879.77	1,879.77	1,879.77	0.00	0.00
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2000 Totals:	17,569.31	17,569.31	17,569.31	17,569.31	2.00	2.00
Fund: 416 - DNA Identification Fund Department: 416 - DNA ID Fund						
Unit: 3470 - Prob. Dna Data						
4424 - Co Plty As	431.00	431.00	431.00	431.00	1.00	1.00
4426 - DNA Addl Penlty	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 3470 Totals:	431.00	431.00	431.00	431.00	2.00	2.00
DEPT 416 Totals:	18,000.31	18,000.31	18,000.31	18,000.31	4.00	4.00
FUND 416 Totals:	18,000.31	18,000.31	18,000.31	18,000.31	4.00	4.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 417 - Ab 818						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 419 - Compliance Ordinance						

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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 421 - Employees Retirement Trust Department: 421 - Emp Ret Trus						
Unit: 1000 - Employees Retir						
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 421 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND 421 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 423 - D A Consumer Fraud Trust						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 424 - MHSA Local Prudent Reserve						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 425 - Alcohol & Drug Pr Yr Unexp						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 427 - Public Safety Augmentation Fd						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 428 - Juv Inmate Welfare Benefit Fd						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 429 - Incorp Cities & States Fines Department: 429 - City/St Fine						
Unit: 1000 - All Other						
4412 - Umbilical Coll	3,900.00	3,900.00	3,900.00	3,900.00	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	599.40	599.40	599.40	599.40	1.00	1.00
4421 - St Pnlty As	3,732.80	3,732.80	3,732.80	3,732.80	1.00	1.00
4422 - St Fam Law	1,681.20	1,681.20	1,681.20	1,681.20	1.00	1.00
4435 - Hs 11379.6(A	17.30	17.30	17.30	17.30	1.00	1.00
4441 - Dui Rstn Fnd	89.19	89.19	89.19	89.19	1.00	1.00
4444 - Ab3000 Crimi	986.00	986.00	986.00	986.00	1.00	1.00
4445 - Pc294 Restit	367.18	367.18	367.18	367.18	1.00	1.00
4446 - Pc 1202.44	147.00	147.00	147.00	147.00	0.00	0.00
4448 - Sb1732 Crimi	0.00	0.00	0.00	0.00	1.00	1.00
4462 - Criminal Cnvict	1,096.50	1,096.50	1,096.50	1,096.50	1.00	1.00
4469 - Crml Lab Fee	735.07	735.07	735.07	735.07	1.00	1.00
4483 - Sec Srch-Crm	1,800.61	1,800.61	1,800.61	1,800.61	1.00	1.00
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
5414 - Filing Fees	11,851.00	11,851.00	11,851.00	11,851.00	1.00	1.00
5433 - Rest Coll	10,829.60	10,829.60	10,829.60	10,829.60	1.00	1.00
5438 - Dvsn Rest Fe	0.00	0.00	0.00	0.00	1.00	1.00
5453 - Sx Offdr 1ST	0.00	0.00	0.00	0.00	1.00	1.00
5455 - Domest Viol	20.00	20.00	20.00	20.00	1.00	1.00
5456 - Dmtc Vlc Rst	20.00	20.00	20.00	20.00	1.00	1.00
5457 - Rest Fines G	0.00	0.00	0.00	0.00	1.00	1.00
5458 - Juv Rst Fine	323.40	323.40	323.40	323.40	1.00	1.00
5498 - Mis Pers Db	328.70	328.70	328.70	328.70	1.00	1.00
UNIT 1000 Totals:	38,524.95	38,524.95	38,524.95	38,524.95	23.00	23.00
Fund: 429 - Incorp Cities & States Fines Department: 429 - City/St Fine						
Unit: 2000 - Court Fines						
4448 - Sb1732 Crimi	2,248.96	2,248.96	2,248.96	2,248.96	1.00	1.00
UNIT 2000 Totals:	2,248.96	2,248.96	2,248.96	2,248.96	1.00	1.00
DEPT 429 Totals:	40,773.91	40,773.91	40,773.91	40,773.91	24.00	24.00
FUND 429 Totals:	40,773.91	40,773.91	40,773.91	40,773.91	24.00	24.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 430 - Jail Inmate Welfare Department: 430 - Inmate Welfa						
Unit: 1000 - Jail Inmate Wel						
4801 - Interest	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
5824 - Comm Profits	63,792.09	63,792.09	63,792.09	63,792.09	1.00	1.00
5825 - Phone Comm	62,939.53	62,939.53	62,939.53	62,939.53	1.00	1.00
5835 - Oth Revenue	20.00	20.00	20.00	20.00	1.00	1.00
5843 - Pro-Per Phon	1,135.40	1,135.40	1,135.40	1,135.40	1.00	1.00
UNIT 1000 Totals:	127,887.02	127,887.02	127,887.02	127,887.02	6.00	6.00
DEPT 430 Totals:	127,887.02	127,887.02	127,887.02	127,887.02	6.00	6.00
FUND 430 Totals:	127,887.02	127,887.02	127,887.02	127,887.02	6.00	6.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 431 - Railroad Education Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 432 - Harmon Field Clean-Up (030) Department: 432 - Harmon Field						
Unit: 1000 - Harmon Field CI						
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 432 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND 432 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 433 - Micrographics e-Recording Trust Fund Department: 433 - Micrographics e Unit: 1000 - Micrographics e						
5488 - Recording Fe	8,522.00	8,522.00	8,522.00	8,522.00	0.00	0.00
UNIT 1000 Totals:	8,522.00	8,522.00	8,522.00	8,522.00	0.00	0.00
DEPT 433 Totals:	8,522.00	8,522.00	8,522.00	8,522.00	0.00	0.00
FUND 433 Totals:	8,522.00	8,522.00	8,522.00	8,522.00	0.00	0.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 434 - Aids Education Trust Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 435 - Drug Prevention Trust-Sb921						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	4,669.94	4,669.94	4,669.94	4,669.94	1.00	1.00
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	4,669.94	4,669.94	4,669.94	4,669.94	3.00	3.00
Fund: 436 - Alcohol Prevention Trust-Sb920						
Department: 436 - Alcohol Abus						
Unit: 6067 - Aod Prevention						
4413 - Oth Ct Fines	127.40	127.40	127.40	127.40	0.00	0.00
UNIT 6067 Totals:	127.40	127.40	127.40	127.40	0.00	0.00
DEPT 436 Totals:	4,797.34	4,797.34	4,797.34	4,797.34	3.00	3.00
FUND 436 Totals:	4,797.34	4,797.34	4,797.34	4,797.34	3.00	3.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 437 - Victim Witness Assist Center						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 438 - Mental Health Services Act						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	0.00	0.00	0.00	0.00	2.00	2.00
DEPT 439 Totals:	0.00	0.00	0.00	0.00	2.00	2.00
FUND 439 Totals:	0.00	0.00	0.00	0.00	2.00	2.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	205.89	205.89	205.89	205.89	0.00	0.00
UNIT 6068 Totals:	205.89	205.89	205.89	205.89	0.00	0.00
DEPT 440 Totals:	205.89	205.89	205.89	205.89	1.00	1.00
FUND 440 Totals:	205.89	205.89	205.89	205.89	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 441 - First Offender Program Fees Department: 441 - First Offend Unit: 1000 - First Offender						
4440 - Alcohol & Dr	7,426.60	7,426.60	7,426.60	7,426.60	1.00	1.00
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	7,426.60	7,426.60	7,426.60	7,426.60	2.00	2.00
DEPT 441 Totals:	7,426.60	7,426.60	7,426.60	7,426.60	2.00	2.00
FUND 441 Totals:	7,426.60	7,426.60	7,426.60	7,426.60	2.00	2.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 444 - Dui Laboratory Department: 444 - Dui Lab						
Unit: 1000 - Dui Laboratory						
4413 - Oth Ct Fines	3,290.15	3,290.15	3,290.15	3,290.15	1.00	1.00
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	3,290.15	3,290.15	3,290.15	3,290.15	2.00	2.00
DEPT 444 Totals:	3,290.15	3,290.15	3,290.15	3,290.15	2.00	2.00
FUND 444 Totals:	3,290.15	3,290.15	3,290.15	3,290.15	2.00	2.00

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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 446 - Probation Sustaining Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 449 - Off Highway Vehicle (014) Department: 449 - Off Hwy Veh						
Unit: 1000 - Off Highway Veh						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
5054 - State-Other	5,429.67	5,429.67	5,429.67	5,429.67	0.00	0.00
UNIT 1000 Totals:	5,429.67	5,429.67	5,429.67	5,429.67	1.00	1.00
DEPT 449 Totals:	5,429.67	5,429.67	5,429.67	5,429.67	1.00	1.00
FUND 449 Totals:	5,429.67	5,429.67	5,429.67	5,429.67	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 455 - Substandard Housing Abatement Fund Department: 455 - Substandard Hou						
Unit: 1000 - Substandard Hou						
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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 456 - State Asset Forfeitures 15% Trust Department: 456 - State AssetFor						
Unit: 1000 - State AssetFor						
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

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

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 462 - County Prop 69 Dna Department: 462 - Co Prop 69						
Unit: 1000 - County Prop 69						
4424 - Co Plty As	50,065.29	50,065.29	50,065.29	50,065.29	1.00	1.00
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	50,065.29	50,065.29	50,065.29	50,065.29	2.00	2.00
DEPT 462 Totals:	50,065.29	50,065.29	50,065.29	50,065.29	2.00	2.00
FUND 462 Totals:	50,065.29	50,065.29	50,065.29	50,065.29	2.00	2.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 463 - Criminal Justice Facility(024)						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 464 - Courthouse Temp. Const. Department: 464 - Cthse Constr						
Unit: 1000 - Courthouse Temp						
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
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	4.00	4.00
DEPT 464 Totals:	0.00	0.00	0.00	0.00	4.00	4.00
FUND 464 Totals:	0.00	0.00	0.00	0.00	4.00	4.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 468 - Federal Ntf Department: 468 - Fed Narc Tsk Unit: 1000 - Fed Narcotics 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 468 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND 468 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 470 - Dinuba Courthouse Constr						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 471 - State Transit Assistance Department: 471 - St Transit Unit: 1000 - State Transit 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 471 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND 471 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 472 - Title Iv-E Federal Department: 472 - Title Iv-E						
Unit: 1000 - Title Iv-E Fede						
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 472 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND 472 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	4,280.00	4,280.00	4,280.00	4,280.00	0.00	0.00
UNIT 1000 Totals:	4,280.00	4,280.00	4,280.00	4,280.00	1.00	1.00
DEPT 473 Totals:	4,280.00	4,280.00	4,280.00	4,280.00	1.00	1.00
FUND 473 Totals:	4,280.00	4,280.00	4,280.00	4,280.00	1.00	1.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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 For Fiscal Year: 2022 Accounting Period: 01 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	243.00	243.00	243.00	243.00	0.00	0.00
5835 - Oth Revenue	19,264.00	19,264.00	19,264.00	19,264.00	0.00	0.00
5845 - Cash Overage	4.00	4.00	4.00	4.00	0.00	0.00
UNIT 1000 Totals:	19,511.00	19,511.00	19,511.00	19,511.00	1.00	1.00
DEPT 477 Totals:	19,511.00	19,511.00	19,511.00	19,511.00	1.00	1.00
FUND 477 Totals:	19,511.00	19,511.00	19,511.00	19,511.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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
UNIT 1000 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
DEPT 478 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND 478 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 479 - Suppl Law Enf Serv - Dist Atty Department: 479 - Slesf - Da						
Unit: 1000 - Suppl Law Enf 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 479 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND 479 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 480 - Local Enforcement Agency Grant Department: 480 - Lea Grants Unit: 1000 - Local Enforceme						
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 480 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND 480 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 481 - Used Oil Recycling Block Grant						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 483 - Dinuba Transportation Tax						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 484 - Exeter Transportation Tax						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 485 - Farmersville Transportation Tax						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 486 - Lindsay Transportation Tax						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 487 - Porterville Transportation Tax						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 488 - Tulare Transportation Tax						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 489 - Visalia Transportation Tax						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 490 - Woodlake Transportation Tax						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 491 - Tulare County Transport Tax						

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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 496 - GRANTS (All Receipts) Department: 496 - GRANTS						
Unit: 1000 - Cdbg Grants						
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 496 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND 496 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 497 - Standards & Training - Sheriff						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 498 - I.H.S.S.						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 499 - Treasury - Minor Beneficiary Department: 499 - Minor Benefic						
Unit: 1000 - Minor Benefic						
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 499 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND 499 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	5,940.00	5,940.00	5,940.00	5,940.00	0.00	0.00
UNIT 1000 Totals:	5,940.00	5,940.00	5,940.00	5,940.00	1.00	1.00
DEPT 502 Totals:	5,940.00	5,940.00	5,940.00	5,940.00	1.00	1.00
FUND 502 Totals:	5,940.00	5,940.00	5,940.00	5,940.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 503 - Vital & Health Stat. Trust Fd						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 505 - Suppl Law Enforce Serv - Jails						

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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 507 - SB1473 Surcharge						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 508 - Dairy Inspection Program Trust Department: 508 - Dairy Inspec						
Unit: 1000 - Dairy Inspectio						
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: 508 - Dairy Inspection Program Trust Department: 508 - Dairy Inspec						
Unit: 6012 - Dairy Inspectio						
4203 - Business Lic	40,808.00	40,808.00	40,808.00	40,808.00	0.00	0.00
4212 - Oth Lic/Perm	249.75	249.75	249.75	249.75	0.00	0.00
5421 - Plan & Engin	155.00	155.00	155.00	155.00	0.00	0.00
5518 - Milk Testing	400.00	400.00	400.00	400.00	0.00	0.00
UNIT 6012 Totals:	41,612.75	41,612.75	41,612.75	41,612.75	0.00	0.00
DEPT 508 Totals:	41,612.75	41,612.75	41,612.75	41,612.75	1.00	1.00
FUND 508 Totals:	41,612.75	41,612.75	41,612.75	41,612.75	1.00	1.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 509 - Youthful Offender Block Grant Fund Department: 509 - SB 81 Unit: 1000 - SB 81						
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 509 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND 509 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 510 - Sheriff'S Fleet Veh Replacemnt						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 511 - Environmental Litigation Trust						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 512 - Agricultural Commissioner Trst						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 513 - Child Seat Restr" T Sys Loaner						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	3,900.90	3,900.90	3,900.90	3,900.90	0.00	0.00
UNIT 6029 Totals:	3,900.90	3,900.90	3,900.90	3,900.90	0.00	0.00
DEPT 514 Totals:	3,900.90	3,900.90	3,900.90	3,900.90	1.00	1.00
FUND 514 Totals:	3,900.90	3,900.90	3,900.90	3,900.90	1.00	1.00

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 For Fiscal Year: 2022 Accounting Period: 01 Fund(s): All Department(s): All Unit(s): All

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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 516 - Federal Forest Reserve Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 518 - Hospital Preparedness Program						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	-59.56	-59.56	-59.56	-59.56	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
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	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:	-59.56	-59.56	-59.56	-59.56	14.00	14.00
DEPT 519 Totals:	-59.56	-59.56	-59.56	-59.56	14.00	14.00
FUND 519 Totals:	-59.56	-59.56	-59.56	-59.56	14.00	14.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 522 - Future Construction Fund Department: 522 - Future Constr F						
Unit: 1000 - Future Constr 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 522 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND 522 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 523 - Local Community Corrections fund Department: 523 - Local Comm Corr						
Unit: 1000 - Local Comm Corr						
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 523 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND 523 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 526 - Sheriff Farm Expansion Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 527 - Veh Internal Borrowing Department: 527 - Veh Int B 08/09						
Unit: 1000 - Veh Int B 08/09						
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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 531 - Public Guardian - Interest Department: 531 - Public Guardian						
Unit: 1000 - Public Guardian						
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 531 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND 531 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 533 - Elections Trust Fund Department: 533 - Elections Tr Fd						
Unit: 1000 - Elections Tr Fd						
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 533 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND 533 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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
UNIT 1000 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
DEPT 534 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND 534 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 535 - Siezed Narcotic Funds Department: 535 - Siezed Narc						
Unit: 1000 - Siezed Narcotic						
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 535 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND 535 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 542 - Childrens Wraparound Plan Department: 542 - Childrens Wrapa						
Unit: 1000 - Childrens Wrapa						
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 542 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND 542 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 543 - LSPF-Local Safety and Protection Fund Department: 543 - LSPF Unit: 1000 - LSPF						
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 543 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND 543 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
DEPT 544 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND 544 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 546 - Community Corrections Performance Incenti Department: 546 - Comm Corr PIF Unit: 1000 - Comm Corr PIF						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
5054 - State-Other	436,317.25	436,317.25	436,317.25	436,317.25	0.00	0.00
UNIT 1000 Totals:	436,317.25	436,317.25	436,317.25	436,317.25	1.00	1.00
DEPT 546 Totals:	436,317.25	436,317.25	436,317.25	436,317.25	1.00	1.00
FUND 546 Totals:	436,317.25	436,317.25	436,317.25	436,317.25	1.00	1.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 548 - Dna Penalty Assessment Ab1806 Department: 548 - Dna Ab1806						
Unit: 1000 - Dna Penalty Ass						
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 548 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND 548 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 549 - State Criminal Alien Assistance ProgramFun Department: 549 - SCAAP						
Unit: 1000 - SCAAP						
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 549 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND 549 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 550 - Federal Equitable Sharing						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
DEPT 551 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND 551 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 552 - Slesf Juvenile Justice						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 553 - Program Income (CAL HOME) Department: 553 - Prg Inc CA HME						
Unit: 1000 - Calhome Trust 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 553 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND 553 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 554 - Real Estate Fraud Prosecution						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 555 - Asset Forfeiture NTF Department: 555 - Asset FF NTF						
Unit: 1000 - Asset FF NTF						
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 555 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND 555 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 558 - Pandemic Influeza Hlthcre Impvmts for State Department: 558 - Pndm Inflv Hlth						
Unit: 1000 - Pndm Inflv Hlth						
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 558 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND 558 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 559 - Public Health Emergency Response Department: 559 - Pub Hlth Respns Unit: 1000 - Pub Hlth Respns						
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 559 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND 559 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 560 - Public Works Permittee Deposits						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 561 - Eminent Domain Trust Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 562 - Public Health Emergency Response Phase I Department: 562 - PHER-H1N1 Phse3						
Unit: 1000 - PHER-H1N1 Phse3						
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 562 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND 562 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 564 - Emergency Medical Air Transportation Act Department: 564 - Emerg MedTransp Unit: 1000 - Emerg MedTransp						
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 564 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND 564 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 567 - Emergency Medical Services Department: 567 - Emerg Med Serv						
Unit: 1000 - Emerg Med Serv						
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 567 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND 567 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 568 - State Ntf Department: 568 - St Narc Tsk						
Unit: 1000 - St Narcotics Ta						
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 568 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND 568 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	488,687.61	488,687.61	488,687.61	488,687.61	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:	488,687.61	488,687.61	488,687.61	488,687.61	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	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
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	0.00	0.00	8.00	8.00
Fund: 571 - Insurance Agency Fund Department: 571 - Ins Agency						
Unit: 2063 - Vision Benefits						
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
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	0.00	0.00	9.00	9.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 571 - Insurance Agency Fund Department: 571 - Ins Agency						
Unit: 2064 - Kiaser						
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
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	0.00	0.00	6.00	6.00
Fund: 571 - Insurance Agency Fund Department: 571 - Ins Agency						
Unit: 2065 - Blue Shield						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
4841 - Active Ee	274.13	274.13	274.13	274.13	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:	274.13	274.13	274.13	274.13	10.00	10.00
Fund: 571 - Insurance Agency Fund Department: 571 - Ins Agency						
Unit: 2066 - Corrections Ass						
4841 - Active Ee	107,754.98	107,754.98	107,754.98	107,754.98	1.00	1.00
UNIT 2066 Totals:	107,754.98	107,754.98	107,754.98	107,754.98	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	7,255.23	7,255.23	7,255.23	7,255.23	1.00	1.00
UNIT 2080 Totals:	7,255.23	7,255.23	7,255.23	7,255.23	1.00	1.00
Fund: 571 - Insurance Agency Fund Department: 571 - Ins Agency						
Unit: 2090 - Long-Term Disab						
4841 - Active Ee	17,908.77	17,908.77	17,908.77	17,908.77	1.00	1.00
UNIT 2090 Totals:	17,908.77	17,908.77	17,908.77	17,908.77	1.00	1.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 571 - Insurance Agency Fund Department: 571 - Ins Agency						
Unit: 2110 - Voluntary Insur						
4841 - Active Ee	250,893.61	250,893.61	250,893.61	250,893.61	1.00	1.00
UNIT 2110 Totals:	250,893.61	250,893.61	250,893.61	250,893.61	1.00	1.00
DEPT 571 Totals:	872,774.33	872,774.33	872,774.33	872,774.33	47.00	47.00
FUND 571 Totals:	872,774.33	872,774.33	872,774.33	872,774.33	47.00	47.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 573 - Redemption Reserve Trust Tc/Tr						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 575 - Tax Collector - Map Clearances						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 580 - Energy Management Contr (081) Department: 580 - Energy Manag						
Unit: 1000 - Energy Manageme						
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 580 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND 580 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 581 - Child Supp Adm/Incentive (016) Department: 581 - Cs Adm/Incen						
Unit: 1000 - Child Supp Adm/						
4801 - Interest	-1,607.26	-1,607.26	-1,607.26	-1,607.26	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:	-1,607.26	-1,607.26	-1,607.26	-1,607.26	3.00	3.00
DEPT 581 Totals:	-1,607.26	-1,607.26	-1,607.26	-1,607.26	3.00	3.00
FUND 581 Totals:	-1,607.26	-1,607.26	-1,607.26	-1,607.26	3.00	3.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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
UNIT 1000 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
DEPT 590 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND 590 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 601 - Allensworth Elem-General Fund						
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	-0.07	-0.07	-0.07	-0.07	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	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:	-0.07	-0.07	-0.07	-0.07	10.00	10.00
DEPT 601 Totals:	-0.07	-0.07	-0.07	-0.07	10.00	10.00
FUND 601 Totals:	-0.07	-0.07	-0.07	-0.07	10.00	10.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 602 - Alpaugh Unified-General Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 603 - Alta Vista Elem-General Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	-0.17	-0.17	-0.17	-0.17	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	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:	-0.17	-0.17	-0.17	-0.17	10.00	10.00
DEPT 604 Totals:	-0.17	-0.17	-0.17	-0.17	10.00	10.00
FUND 604 Totals:	-0.17	-0.17	-0.17	-0.17	10.00	10.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 605 - Burton Elem- General Fund						
Unit: 1000 - Burton Elementa						
Department: 605 - Burton 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	-4.06	-4.06	-4.06	-4.06	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	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:	-4.06	-4.06	-4.06	-4.06	12.00	12.00
DEPT 605 Totals:	-4.06	-4.06	-4.06	-4.06	12.00	12.00
FUND 605 Totals:	-4.06	-4.06	-4.06	-4.06	12.00	12.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 607 - Columbine Elem-General Fund						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 608 - Cutler Orosi Unif-General Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 60D - STRATHMORE HI 2002 BD						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	-2.00	-2.00	-2.00	-2.00	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	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:	-2.00	-2.00	-2.00	-2.00	15.00	15.00
DEPT 60G Totals:	-2.00	-2.00	-2.00	-2.00	15.00	15.00
FUND 60G Totals:	-2.00	-2.00	-2.00	-2.00	15.00	15.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 60H - DINUBA UNIF 2002 BOND						
Unit: 1000 - DINUBA UN 2002						
Department: 60H - DINUBA UN 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	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 60H Totals:	0.00	0.00	0.00	0.00	9.00	9.00
FUND 60H Totals:	0.00	0.00	0.00	0.00	9.00	9.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 60J - EXETER HI 2001 BOND						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 60K - EARLIMART EL 2012 BND						
		Department:		60K - ERLMT EI 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	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 60K Totals:	0.00	0.00	0.00	0.00	8.00	8.00
FUND 60K Totals:	0.00	0.00	0.00	0.00	8.00	8.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	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 60L Totals:	0.00	0.00	0.00	0.00	8.00	8.00
FUND 60L Totals:	0.00	0.00	0.00	0.00	8.00	8.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 60R - PIXLEY EL 2014 BOND						
Unit: 1000 - Pixley Bond 14						
Department: 60R - 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
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 60R Totals:	0.00	0.00	0.00	0.00	11.00	11.00
FUND 60R Totals:	0.00	0.00	0.00	0.00	11.00	11.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 60S - SPRINGVILLE EL 2014						
Unit: 1000 - Sville Bond 14						
Department: 60S - 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
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 60S Totals:	0.00	0.00	0.00	0.00	11.00	11.00
FUND 60S Totals:	0.00	0.00	0.00	0.00	11.00	11.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 60U - Earlimart El Bond 1994B						
Unit: 1000 - Earlimart 1994B						
Department: 60U - 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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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
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 60W Totals:	0.00	0.00	0.00	0.00	11.00	11.00
FUND 60W Totals:	0.00	0.00	0.00	0.00	11.00	11.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	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 60X Totals:	0.00	0.00	0.00	0.00	12.00	12.00
FUND 60X Totals:	0.00	0.00	0.00	0.00	12.00	12.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 60Y - FARMERSVILLE 2014 BND						
Unit: 1000 - Farmsvll bnd14A						
Department: 60Y - 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	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 60Y Totals:	0.00	0.00	0.00	0.00	12.00	12.00
FUND 60Y Totals:	0.00	0.00	0.00	0.00	12.00	12.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	-0.13	-0.13	-0.13	-0.13	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	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:	-0.13	-0.13	-0.13	-0.13	10.00	10.00
DEPT 610 Totals:	-0.13	-0.13	-0.13	-0.13	10.00	10.00
FUND 610 Totals:	-0.13	-0.13	-0.13	-0.13	10.00	10.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 611 - Earlimart Elem-General Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 612 - LINDSAY UN 2002 BOND						
Unit: 1000 - LinUn2002B						
Department: 612 - 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	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	18.00	18.00
DEPT 612 Totals:	0.00	0.00	0.00	0.00	18.00	18.00
FUND 612 Totals:	0.00	0.00	0.00	0.00	18.00	18.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 613 - LINDSAY UN 2012 BOND						
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	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 613 Totals:	0.00	0.00	0.00	0.00	10.00	10.00
FUND 613 Totals:	0.00	0.00	0.00	0.00	10.00	10.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 615 - KINGS RVR EL 2005 BND						
Unit: 1000 - Kings River Uni						
Department: 615 - Kng Rvr Bd05						
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 615 Totals:	0.00	0.00	0.00	0.00	8.00	8.00
FUND 615 Totals:	0.00	0.00	0.00	0.00	8.00	8.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	-2.10	-2.10	-2.10	-2.10	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	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:	-2.10	-2.10	-2.10	-2.10	14.00	14.00
DEPT 616 Totals:	-2.10	-2.10	-2.10	-2.10	14.00	14.00
FUND 616 Totals:	-2.10	-2.10	-2.10	-2.10	14.00	14.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 617 - COS HANFORD SFID 2006						
Unit: 1000 - Cos Hanford Bon						
Department: 617 - Cos Hnf Bd06						
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 617 Totals:	0.00	0.00	0.00	0.00	7.00	7.00
FUND 617 Totals:	0.00	0.00	0.00	0.00	7.00	7.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 618 - Hope Elem-General Fund						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 619 - Hot Springs Elem-General Fund						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 61B - DINUBA UNIF 2006 BOND						
Unit: 1000 - DINUBA UN 2006						
Department: 61B - DINUBA UN 2006						
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
9200 - Op Trf-In	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 61B Totals:	0.00	0.00	0.00	0.00	11.00	11.00
FUND 61B Totals:	0.00	0.00	0.00	0.00	11.00	11.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 61C - CUTLER-OROSI JT 2016						
Unit: 1000 - Cut-Orsi 2016A						
Department: 61C - Cut-Orsi 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
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 1000 Totals:	0.00	0.00	0.00	0.00	10.00	10.00
DEPT 61C Totals:	0.00	0.00	0.00	0.00	10.00	10.00
FUND 61C Totals:	0.00	0.00	0.00	0.00	10.00	10.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 61F - EARLIMART EL 2016 BND						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 61G - BURTON EL 2016 BOND						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 61H - EXETER ELSFID 2016 BD						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 61S - STONE CORRAL EL 2018						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 61T - THREE RIVERS EL 2018						
Unit: 1000 - Three EL 2018A						
Department: 61T - 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
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 61T Totals:	0.00	0.00	0.00	0.00	10.00	10.00
FUND 61T Totals:	0.00	0.00	0.00	0.00	10.00	10.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	1.00
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	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
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 61W Totals:	0.00	0.00	0.00	0.00	8.00	8.00
FUND 61W Totals:	0.00	0.00	0.00	0.00	8.00	8.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 622 - Kings River Elem-General Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 623 - Liberty Elem-General Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 624 - Lindsay Unif-General Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 625 - SUNDALE EL 1998 BOND						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 626 - WOODLAKE EL 1998 BOND						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 627 - WOODLAKE HI 1998 BOND						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 628 - BUENA VISTA 1998 BOND						
Unit: 1000 - Buena Vista Ele						
Department: 628 - B 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
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 628 Totals:	0.00	0.00	0.00	0.00	8.00	8.00
FUND 628 Totals:	0.00	0.00	0.00	0.00	8.00	8.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 629 - Monson Sultana Elem-General Fd Department: 629 - Mon/Sultana						
Unit: 1000 - Monson Sultana						
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	-0.38	-0.38	-0.38	-0.38	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	0.00	0.00	1.00	1.00
5050 - Prop Tax Rel	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:	-0.38	-0.38	-0.38	-0.38	12.00	12.00
DEPT 629 Totals:	-0.38	-0.38	-0.38	-0.38	12.00	12.00
FUND 629 Totals:	-0.38	-0.38	-0.38	-0.38	12.00	12.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 630 - Oak Valley Elem-General Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	-0.09	-0.09	-0.09	-0.09	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	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:	-0.09	-0.09	-0.09	-0.09	11.00	11.00
DEPT 632 Totals:	-0.09	-0.09	-0.09	-0.09	11.00	11.00
FUND 632 Totals:	-0.09	-0.09	-0.09	-0.09	11.00	11.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 634 - Palo Verde Elem-General Fund						
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	-0.49	-0.49	-0.49	-0.49	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	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:	-0.49	-0.49	-0.49	-0.49	12.00	12.00
DEPT 634 Totals:	-0.49	-0.49	-0.49	-0.49	12.00	12.00
FUND 634 Totals:	-0.49	-0.49	-0.49	-0.49	12.00	12.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 635 - Pixley Elem- General Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	-0.39	-0.39	-0.39	-0.39	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
4078 - RD H&S 34188 SA	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:	-0.39	-0.39	-0.39	-0.39	15.00	15.00
DEPT 636 Totals:	-0.39	-0.39	-0.39	-0.39	15.00	15.00
FUND 636 Totals:	-0.39	-0.39	-0.39	-0.39	15.00	15.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 638 - TERRA BELLA 2008 BOND						
Unit: 1000 - Porterville Ele						
Department: 638 - P'Ville 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
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 638 Totals:	0.00	0.00	0.00	0.00	8.00	8.00
FUND 638 Totals:	0.00	0.00	0.00	0.00	8.00	8.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 639 - Richgrove Elem-General Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 640 - Rockford Elem-General Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 641 - Saucelito Elem-General Fund						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	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 642 Totals:	0.00	0.00	0.00	0.00	11.00	11.00
FUND 642 Totals:	0.00	0.00	0.00	0.00	11.00	11.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	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 643 Totals:	0.00	0.00	0.00	0.00	8.00	8.00
FUND 643 Totals:	0.00	0.00	0.00	0.00	8.00	8.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 644 - Springville Elem-General Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 646 - Stone Corral Elem-General Fd						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 647 - Strathmore Elem-General Fund						
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	-0.64	-0.64	-0.64	-0.64	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	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:	-0.64	-0.64	-0.64	-0.64	13.00	13.00
DEPT 647 Totals:	-0.64	-0.64	-0.64	-0.64	13.00	13.00
FUND 647 Totals:	-0.64	-0.64	-0.64	-0.64	13.00	13.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 648 - Sundale Elem-General Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 649 - Sunnyside Elem-General Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	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 650 Totals:	0.00	0.00	0.00	0.00	8.00	8.00
FUND 650 Totals:	0.00	0.00	0.00	0.00	8.00	8.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	-0.73	-0.73	-0.73	-0.73	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	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:	-0.73	-0.73	-0.73	-0.73	12.00	12.00
DEPT 651 Totals:	-0.73	-0.73	-0.73	-0.73	12.00	12.00
FUND 651 Totals:	-0.73	-0.73	-0.73	-0.73	12.00	12.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 652 - Three Rivers Elem-General Fund						
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	-0.11	-0.11	-0.11	-0.11	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	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:	-0.11	-0.11	-0.11	-0.11	12.00	12.00
DEPT 652 Totals:	-0.11	-0.11	-0.11	-0.11	12.00	12.00
FUND 652 Totals:	-0.11	-0.11	-0.11	-0.11	12.00	12.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 653 - Tipton Elem-General Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 654 - Traver Elem-General Fund Department: 654 - Traver Elem						
Unit: 1000 - Traver 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	-0.19	-0.19	-0.19	-0.19	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
4078 - RD H&S 34188 SA	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:	-0.19	-0.19	-0.19	-0.19	14.00	14.00
DEPT 654 Totals:	-0.19	-0.19	-0.19	-0.19	14.00	14.00
FUND 654 Totals:	-0.19	-0.19	-0.19	-0.19	14.00	14.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 655 - Tulare Elem-General Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	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 656 Totals:	0.00	0.00	0.00	0.00	8.00	8.00
FUND 656 Totals:	0.00	0.00	0.00	0.00	8.00	8.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 657 - Visalia Unif-General Fund						
Unit: 1000 - Visalia Unified						
Department: 657 - Visalia Unif						
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	-25.37	-25.37	-25.37	-25.37	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
4078 - RD H&S 34188 SA	0.00	0.00	0.00	0.00	1.00	1.00
4413 - Oth Ct Fines	48.69	48.69	48.69	48.69	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:	23.32	23.32	23.32	23.32	19.00	19.00
DEPT 657 Totals:	23.32	23.32	23.32	23.32	19.00	19.00
FUND 657 Totals:	23.32	23.32	23.32	23.32	19.00	19.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 659 - Waukena Elem-General Fund						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	-5.23	-5.23	-5.23	-5.23	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:	-5.23	-5.23	-5.23	-5.23	8.00	8.00
DEPT 660 Totals:	-5.23	-5.23	-5.23	-5.23	8.00	8.00
FUND 660 Totals:	-5.23	-5.23	-5.23	-5.23	8.00	8.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	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 661 Totals:	0.00	0.00	0.00	0.00	8.00	8.00
FUND 661 Totals:	0.00	0.00	0.00	0.00	8.00	8.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 662 - Exeter EI 2008B Department: 662 - Ext EI Bd 08B						
Unit: 1000 - Ext EI 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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 664 - Woodville Elem-General Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 665 - COS VISALIA SFID 2008						
Unit: 1000 - COS Vis Bd 2008						
Department: 665 - 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	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 665 Totals:	0.00	0.00	0.00	0.00	8.00	8.00
FUND 665 Totals:	0.00	0.00	0.00	0.00	8.00	8.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	-6.64	-6.64	-6.64	-6.64	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
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	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:	-6.64	-6.64	-6.64	-6.64	18.00	18.00
DEPT 666 Totals:	-6.64	-6.64	-6.64	-6.64	18.00	18.00
FUND 666 Totals:	-6.64	-6.64	-6.64	-6.64	18.00	18.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	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 669 Totals:	0.00	0.00	0.00	0.00	8.00	8.00
FUND 669 Totals:	0.00	0.00	0.00	0.00	8.00	8.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 672 - Tulare High-General Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 675 - College Of Sequoias-General Fd Department: 675 - Cos						
Unit: 1000 - College Of The						
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
4028 - Penalty D Tx	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	-10.32	-10.32	-10.32	-10.32	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
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	0.00	0.00	1.00	1.00
4429 - GI Base Fine	57.91	57.91	57.91	57.91	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
5459 - Traffic Sch	0.00	0.00	0.00	0.00	1.00	1.00
5474 - Prf Of Corr.	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:	47.59	47.59	47.59	47.59	24.00	24.00
DEPT 675 Totals:	47.59	47.59	47.59	47.59	24.00	24.00
FUND 675 Totals:	47.59	47.59	47.59	47.59	24.00	24.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 677 - Dinuba Joint Unified						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 678 - Porterville Unified School Dst						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	0.00	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 679 Totals:	0.00	0.00	0.00	0.00	8.00	8.00
FUND 679 Totals:	0.00	0.00	0.00	0.00	8.00	8.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 681 - Visalia Unif Bd 1999C						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	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 682 Totals:	0.00	0.00	0.00	0.00	8.00	8.00
FUND 682 Totals:	0.00	0.00	0.00	0.00	8.00	8.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 685 - Earlimart Elem Bd 1995						
Unit: 1000 - Earlimart Measu						
Department: 685 - Earlmrt 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	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 685 Totals:	0.00	0.00	0.00	0.00	8.00	8.00
FUND 685 Totals:	0.00	0.00	0.00	0.00	8.00	8.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 687 - FARMERSVILLE 1992 BND						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 688 - TRAVER EL 2004M BOND						
Department: 688 - Trv 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	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 688 Totals:	0.00	0.00	0.00	0.00	13.00	13.00
FUND 688 Totals:	0.00	0.00	0.00	0.00	13.00	13.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 689 - CUTLER-OROSI JT 2004						
Unit: 1000 - Cutler Orosi Jt						
Department: 689 - Cut/Or 2004A						
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
4028 - Penalty D Tx	0.00	0.00	0.00	0.00	1.00	1.00
4030 - Suppl Tx Cs	0.00	0.00	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	14.00	14.00
DEPT 689 Totals:	0.00	0.00	0.00	0.00	14.00	14.00
FUND 689 Totals:	0.00	0.00	0.00	0.00	14.00	14.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	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 690 Totals:	0.00	0.00	0.00	0.00	8.00	8.00
FUND 690 Totals:	0.00	0.00	0.00	0.00	8.00	8.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	-15.70	-15.70	-15.70	-15.70	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:	-15.70	-15.70	-15.70	-15.70	13.00	13.00
DEPT 693 Totals:	-15.70	-15.70	-15.70	-15.70	13.00	13.00
FUND 693 Totals:	-15.70	-15.70	-15.70	-15.70	13.00	13.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 694 - PRTRVILLE ELSFID 2002						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 695 - TRAVER EL 2004N BOND						
Department: 695 - Trv 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	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 695 Totals:	0.00	0.00	0.00	0.00	13.00	13.00
FUND 695 Totals:	0.00	0.00	0.00	0.00	13.00	13.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 701 - Allensworth Community Service Department: 701 - Allensworth						
Unit: 2000 - Administration						
4801 - Interest	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	0.00	0.00	0.00	0.00	1.00	1.00
5531 - Serv-Wat/Sew	14,948.92	14,948.92	14,948.92	14,948.92	201,210.00	201,210.00
5805 - Misc Revenue	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2000 Totals:	14,948.92	14,948.92	14,948.92	14,948.92	201,214.00	201,214.00
DEPT 701 Totals:	14,948.92	14,948.92	14,948.92	14,948.92	201,214.00	201,214.00
FUND 701 Totals:	14,948.92	14,948.92	14,948.92	14,948.92	201,214.00	201,214.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 702 - Allensworth Csd-Water Project						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 703 - Alta Public Cemetery						
Unit: 2000 - Administration						
Department: 703 - Alta Pcd						
4001 - Pr Tx-Cur Se	0.00	0.00	0.00	0.00	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	-0.16	-0.16	-0.16	-0.16	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
4075 - RD H&S 34188 OA	0.00	0.00	0.00	0.00	1.00	1.00
4807 - Facility Rent	0.00	0.00	0.00	0.00	3,600.00	3,600.00
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
5542 - Burial Fee	1,772.00	1,772.00	1,772.00	1,772.00	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:	1,771.84	1,771.84	1,771.84	1,771.84	751,610.00	751,610.00
DEPT 703 Totals:	1,771.84	1,771.84	1,771.84	1,771.84	751,610.00	751,610.00
FUND 703 Totals:	1,771.84	1,771.84	1,771.84	1,771.84	751,610.00	751,610.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 704 - Alta Public Cemetery-Endowment Department: 704 - Alta Cem E F						
Unit: 1000 - Alta Cem E 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 704 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND 704 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 705 - Alpine Village-Sequoia Cr Csd						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 706 - Kings/Tulare Area Agcy On Age Department: 706 - A.A.A.						
Unit: 3102 - Title III VII E						
5054 - State-Other	0.00	0.00	0.00	0.00	367.00	367.00
5220 - Fed-Other	0.00	0.00	0.00	0.00	189,115.00	189,115.00
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	210,654.00	210,654.00
UNIT 3102 Totals:	0.00	0.00	0.00	0.00	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
UNIT 3107 Totals:	0.00	0.00	0.00	0.00	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						
5999 - A/P Acc Adj	3,171.42	3,171.42	3,171.42	3,171.42	0.00	0.00
9433 - Serv-Inter	0.00	0.00	0.00	0.00	1,765,000.00	1,765,000.00
UNIT 3108 Totals:	3,171.42	3,171.42	3,171.42	3,171.42	1,765,000.00	1,765,000.00
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
UNIT 6125 Totals:	0.00	0.00	0.00	0.00	23,800.00	23,800.00
Fund: 706 - Kings/Tulare Area Agcy On Age Department: 706 - A.A.A.						
Unit: 6129 - Cal Fresh						
9433 - Serv-Inter	0.00	0.00	0.00	0.00	320,000.00	320,000.00
UNIT 6129 Totals:	0.00	0.00	0.00	0.00	320,000.00	320,000.00
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						
5220 - Fed-Other	0.00	0.00	0.00	0.00	102,005.00	102,005.00
UNIT 6243 Totals:	0.00	0.00	0.00	0.00	102,005.00	102,005.00

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REVENUE SOURCE	COLLECTED	RECOGNIZED	COLLECTED	RECOGNIZED	CURRENT	ADOPTED
CODE - DESCRIPTION	REVENUE	REVENUE	REVENUE	REVENUE	BUDGET	BUDGET
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	32,156.00	32,156.00
UNIT 6248 Totals:	0.00	0.00	0.00	0.00	163,756.00	163,756.00
Fund: 706 - Kings/Tulare Area Agcy On Age			Department:	706 - A.A.A.		
Unit: 6249 - OMB LCPF						
5054 - State-Other	0.00	0.00	0.00	0.00	4,743.00	4,743.00
UNIT 6249 Totals:	0.00	0.00	0.00	0.00	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	0.00	0.00	40,370.00	40,370.00
UNIT 6250 Totals:	0.00	0.00	0.00	0.00	40,370.00	40,370.00
Fund: 706 - Kings/Tulare Area Agcy On Age			Department:	706 - A.A.A.		
Unit: 6251 - OMB SHF						
5054 - State-Other	0.00	0.00	0.00	0.00	33,148.00	33,148.00
UNIT 6251 Totals:	0.00	0.00	0.00	0.00	33,148.00	33,148.00
Fund: 706 - Kings/Tulare Area Agcy On Age			Department:	706 - A.A.A.		
Unit: 6252 - OMB SNF						
5220 - Fed-Other	0.00	0.00	0.00	0.00	22,530.00	22,530.00
UNIT 6252 Totals:	0.00	0.00	0.00	0.00	22,530.00	22,530.00
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	341,497.00	341,497.00
UNIT 6340 Totals:	0.00	0.00	0.00	0.00	341,497.00	341,497.00
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
5801 - RDA Pass Thru	0.00	0.00	0.00	0.00	42,117.00	42,117.00
UNIT 6430 Totals:	0.00	0.00	0.00	0.00	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

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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
UNIT 6434 Totals:	0.00	0.00	0.00	0.00	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
UNIT 6435 Totals:	0.00	0.00	0.00	0.00	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	0.00	0.00	58,786.00	58,786.00
UNIT 6575 Totals:	0.00	0.00	0.00	0.00	58,786.00	58,786.00
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	98,402.00	98,402.00
UNIT 6576 Totals:	0.00	0.00	0.00	0.00	98,402.00	98,402.00
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	98,402.00	98,402.00
UNIT 6577 Totals:	0.00	0.00	0.00	0.00	98,402.00	98,402.00
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
UNIT 6612 Totals:	0.00	0.00	0.00	0.00	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	0.00	0.00	111,105.00	111,105.00
5216 - Fed-Usda	0.00	0.00	0.00	0.00	33,156.00	33,156.00
5220 - Fed-Other	7,194.00	7,194.00	7,194.00	7,194.00	430,895.00	430,895.00
UNIT 6617 Totals:	7,194.00	7,194.00	7,194.00	7,194.00	575,156.00	575,156.00

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County of Tulare
Listing of Revenues vs Budget
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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 706 - Kings/Tulare Area Agcy On Age						
Unit: 6618 - Tulare-Contract		Department: 706 - A.A.A.				
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	1,394.00	1,394.00	1,394.00	1,394.00	61,557.00	61,557.00
UNIT 6618 Totals:	1,394.00	1,394.00	1,394.00	1,394.00	82,165.00	82,165.00
Fund: 706 - Kings/Tulare Area Agcy On Age						
Unit: 6619 - Contract KingsC		Department: 706 - A.A.A.				
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	2,565.00	2,565.00	2,565.00	2,565.00	147,096.00	147,096.00
UNIT 6619 Totals:	2,565.00	2,565.00	2,565.00	2,565.00	196,344.00	196,344.00
Fund: 706 - Kings/Tulare Area Agcy On Age						
Unit: 6716 - Education/Progr		Department: 706 - A.A.A.				
5220 - Fed-Other	0.00	0.00	0.00	0.00	7,036.00	7,036.00
UNIT 6716 Totals:	0.00	0.00	0.00	0.00	7,036.00	7,036.00
Fund: 706 - Kings/Tulare Area Agcy On Age						
Unit: 6717 - CSET- Contracte		Department: 706 - A.A.A.				
5054 - State-Other	0.00	0.00	0.00	0.00	196,030.00	196,030.00
5216 - Fed-Usda	0.00	0.00	0.00	0.00	39,532.00	39,532.00
5220 - Fed-Other	14,388.00	14,388.00	14,388.00	14,388.00	202,601.00	202,601.00
UNIT 6717 Totals:	14,388.00	14,388.00	14,388.00	14,388.00	438,163.00	438,163.00
Fund: 706 - Kings/Tulare Area Agcy On Age						
Unit: 6719 - Cnt C-2 King Co		Department: 706 - A.A.A.				
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	5,130.00	5,130.00	5,130.00	5,130.00	69,162.00	69,162.00
UNIT 6719 Totals:	5,130.00	5,130.00	5,130.00	5,130.00	149,577.00	149,577.00
Fund: 706 - Kings/Tulare Area Agcy On Age						
Unit: 6798 - Tulare-Contract		Department: 706 - A.A.A.				
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	2,788.00	2,788.00	2,788.00	2,788.00	28,943.00	28,943.00
UNIT 6798 Totals:	2,788.00	2,788.00	2,788.00	2,788.00	62,595.00	62,595.00
Fund: 706 - Kings/Tulare Area Agcy On Age						
Unit: 6860 - HDM PEI		Department: 706 - A.A.A.				
9433 - Serv-Inter	0.00	0.00	0.00	0.00	177,255.00	177,255.00
UNIT 6860 Totals:	0.00	0.00	0.00	0.00	177,255.00	177,255.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 706 - Kings/Tulare Area Agcy On Age Unit: 6973 - CSET Contracted			Department:	706 - A.A.A.		
5220 - Fed-Other	0.00	0.00	0.00	0.00	32,059.00	32,059.00
UNIT 6973 Totals:	0.00	0.00	0.00	0.00	32,059.00	32,059.00
Fund: 706 - Kings/Tulare Area Agcy On Age Unit: 6974 - Kings Contracte			Department:	706 - A.A.A.		
5220 - Fed-Other	0.00	0.00	0.00	0.00	9,576.00	9,576.00
UNIT 6974 Totals:	0.00	0.00	0.00	0.00	9,576.00	9,576.00
Fund: 706 - Kings/Tulare Area Agcy On Age Unit: 7156 - CSET Contracted			Department:	706 - A.A.A.		
5220 - Fed-Other	0.00	0.00	0.00	0.00	5,426.00	5,426.00
UNIT 7156 Totals:	0.00	0.00	0.00	0.00	5,426.00	5,426.00
Fund: 706 - Kings/Tulare Area Agcy On Age Unit: 7157 - Kings Contracte			Department:	706 - A.A.A.		
5220 - Fed-Other	0.00	0.00	0.00	0.00	1,620.00	1,620.00
UNIT 7157 Totals:	0.00	0.00	0.00	0.00	1,620.00	1,620.00
Fund: 706 - Kings/Tulare Area Agcy On Age Unit: 7580 - CSET- Title V			Department:	706 - A.A.A.		
5220 - Fed-Other	0.00	0.00	0.00	0.00	84,289.00	84,289.00
5999 - A/P Acc Adj	0.00	1,168.00	0.00	1,168.00	0.00	0.00
UNIT 7580 Totals:	0.00	1,168.00	0.00	1,168.00	84,289.00	84,289.00
Fund: 706 - Kings/Tulare Area Agcy On Age Unit: 7853 - MSSP -Case Mgt.			Department:	706 - A.A.A.		
5054 - State-Other	0.00	0.00	0.00	0.00	322,143.00	322,143.00
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 Unit: 7854 - Mssp-Admin			Department:	706 - A.A.A.		
5054 - State-Other	0.00	0.00	0.00	0.00	390,273.00	390,273.00
UNIT 7854 Totals:	0.00	0.00	0.00	0.00	390,273.00	390,273.00
Fund: 706 - Kings/Tulare Area Agcy On Age Unit: 7855 - Mssp-Waived			Department:	706 - A.A.A.		
5054 - State-Other	0.00	0.00	0.00	0.00	160,645.00	160,645.00
UNIT 7855 Totals:	0.00	0.00	0.00	0.00	160,645.00	160,645.00
DEPT 706 Totals:	36,630.42	37,798.42	36,630.42	37,798.42	6,615,372.00	6,615,372.00
FUND 706 Totals:	36,630.42	37,798.42	36,630.42	37,798.42	6,615,372.00	6,615,372.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 708 - Cen Ca Tristeza Eradication Department: 708 - Tristeza Erd						
Unit: 1000 - Administration						
4801 - Interest	0.00	0.00	0.00	0.00	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	0.00	0.00	271,017.00	271,017.00
5805 - Misc Revenue	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	0.00	0.00	0.00	0.00	1,886,847.00	1,886,847.00
DEPT 708 Totals:	0.00	0.00	0.00	0.00	1,886,847.00	1,886,847.00
FUND 708 Totals:	0.00	0.00	0.00	0.00	1,886,847.00	1,886,847.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 709 - Springville Memorial District						
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	-0.05	-0.05	-0.05	-0.05	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	9,900.00	9,900.00
4807 - Facility Rent	4,050.00	4,050.00	4,050.00	4,050.00	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	1,454.50	1,454.50	1,454.50	1,454.50	4,200.00	4,200.00
UNIT 2000 Totals:	5,504.45	5,504.45	5,504.45	5,504.45	94,107.00	94,107.00
DEPT 709 Totals:	5,504.45	5,504.45	5,504.45	5,504.45	94,107.00	94,107.00
FUND 709 Totals:	5,504.45	5,504.45	5,504.45	5,504.45	94,107.00	94,107.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 711 - Springville Mem Measure Y						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 712 - Delta Vector Control						
Unit: 1000 - Administration						
Department: 712 - Delta Vector						
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	-2.04	-2.04	-2.04	-2.04	36,571.00	36,571.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	5,253.00	5,253.00
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	0.00	0.00	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	0.00	0.00	6,953.00	6,953.00
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	139.52	139.52	139.52	139.52	0.00	0.00
UNIT 1000 Totals:	137.48	137.48	137.48	137.48	2,973,910.00	2,973,910.00
DEPT 712 Totals:	137.48	137.48	137.48	137.48	2,973,910.00	2,973,910.00
FUND 712 Totals:	137.48	137.48	137.48	137.48	2,973,910.00	2,973,910.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 713 - Dinuba Memorial						
Unit: 2000 - Administration						
Department: 713 - Dinuba Mem						
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	-0.10	-0.10	-0.10	-0.10	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	0.00	0.00	1.00	1.00
4807 - Facility Rent	0.00	0.00	0.00	0.00	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:	-0.10	-0.10	-0.10	-0.10	182,931.00	182,931.00
DEPT 713 Totals:	-0.10	-0.10	-0.10	-0.10	182,931.00	182,931.00
FUND 713 Totals:	-0.10	-0.10	-0.10	-0.10	182,931.00	182,931.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 714 - Earlimart Public Utilities Dis						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 715 - Earlimart Pud-G O Bond-Sewer Department: 715 - Ear Go Bd-Sw Unit: 1000 - Earlim Sewer						
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 715 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND 715 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 716 - East Orosi Comm Serv District						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 717 - Eshom Valley Public Cemetery						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	-0.05	-0.05	-0.05	-0.05	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	0.00	0.00	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	15,120.00	15,120.00	15,120.00	15,120.00	240,600.00	240,600.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
5805 - Misc Revenue	0.00	0.00	0.00	0.00	1.00	1.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	3,600.00	3,600.00
UNIT 1000 Totals:	15,119.95	15,119.95	15,119.95	15,119.95	320,110.00	320,110.00
DEPT 718 Totals:	15,119.95	15,119.95	15,119.95	15,119.95	320,110.00	320,110.00
FUND 718 Totals:	15,119.95	15,119.95	15,119.95	15,119.95	320,110.00	320,110.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 719 - Exeter Public Cemetery-Endowme Department: 719 - Exeter Pcdef Unit: 1000 - Administration						
4801 - Interest	0.00	0.00	0.00	0.00	8,000.00	8,000.00
UNIT 1000 Totals:	0.00	0.00	0.00	0.00	8,000.00	8,000.00
DEPT 719 Totals:	0.00	0.00	0.00	0.00	8,000.00	8,000.00
FUND 719 Totals:	0.00	0.00	0.00	0.00	8,000.00	8,000.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 720 - Exeter Memorial District						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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
4030 - Suppl Tx Cs	-0.02	-0.02	-0.02	-0.02	0.00	0.00
4801 - Interest	0.00	0.00	0.00	0.00	35,000.00	35,000.00
5401 - Assnt Fee	0.00	0.00	0.00	0.00	65,804.00	65,804.00
5537 - Other Serv	0.00	0.00	0.00	0.00	1.00	1.00
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:	-0.02	-0.02	-0.02	-0.02	903,932.00	903,932.00
DEPT 721 Totals:	-0.02	-0.02	-0.02	-0.02	903,932.00	903,932.00
FUND 721 Totals:	-0.02	-0.02	-0.02	-0.02	903,932.00	903,932.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 723 - Ivanhoe Memorial District						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 724 - First 5 Tulare County						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 726 - Levee District No 1 Department: 726 - Levee Dist I						
Unit: 1000 - Administration						
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 726 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND 726 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 727 - Levee District No 2 Department: 727 - Levee Dist 2						
Unit: 1000 - Administration						
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 727 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND 727 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	-0.10	-0.10	-0.10	-0.10	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	0.00	0.00	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:	-0.10	-0.10	-0.10	-0.10	372,114.00	372,114.00
DEPT 729 Totals:	-0.10	-0.10	-0.10	-0.10	372,114.00	372,114.00
FUND 729 Totals:	-0.10	-0.10	-0.10	-0.10	372,114.00	372,114.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 730 - Lindsay Strathmore Pcd-Endowme Department: 730 - L/S Pcd E F						
Unit: 1000 - Administration						
4801 - Interest	0.00	0.00	0.00	0.00	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	0.00	0.00	9,301.00	9,301.00
DEPT 730 Totals:	0.00	0.00	0.00	0.00	9,301.00	9,301.00
FUND 730 Totals:	0.00	0.00	0.00	0.00	9,301.00	9,301.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 731 - Lindsay/Strathmore Memorial Di						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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
4030 - Suppl Tx Cs	-0.01	-0.01	-0.01	-0.01	0.00	0.00
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2000 Totals:	-0.01	-0.01	-0.01	-0.01	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	0.00	0.00	213,184.00	213,184.00
5805 - Misc Revenue	0.00	0.00	0.00	0.00	1.00	1.00
5867 - Litigation P	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2001 Totals:	0.00	0.00	0.00	0.00	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	0.00	0.00	207,080.00	207,080.00
5805 - Misc Revenue	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2002 Totals:	0.00	0.00	0.00	0.00	207,081.00	207,081.00
DEPT 732 Totals:	-0.01	-0.01	-0.01	-0.01	420,272.00	420,272.00
FUND 732 Totals:	-0.01	-0.01	-0.01	-0.01	420,272.00	420,272.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 733 - Lemoncove Sanitary District						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 734 - Orosi Memorial District						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 735 - Pcsd-Water Systems Development Department: 735 - Pcsd-Water Unit: 2000 - Administration						
4801 - Interest	0.00	0.00	0.00	0.00	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	0.00	0.00	510.00	510.00
DEPT 735 Totals:	0.00	0.00	0.00	0.00	510.00	510.00
FUND 735 Totals:	0.00	0.00	0.00	0.00	510.00	510.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 736 - Yettem-Seville Community Services District Department: 736 - Yettem-Seville						
Unit: 1000 - Yettem-Seville						
5531 - Serv-Wat/Sew	17,206.13	17,206.13	17,206.13	17,206.13	132,000.00	132,000.00
UNIT 1000 Totals:	17,206.13	17,206.13	17,206.13	17,206.13	132,000.00	132,000.00
DEPT 736 Totals:	17,206.13	17,206.13	17,206.13	17,206.13	132,000.00	132,000.00
FUND 736 Totals:	17,206.13	17,206.13	17,206.13	17,206.13	132,000.00	132,000.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 737 - Patterson Tract District						
Unit: 2000 - Administration						
Department: 737 - Patterson Tr						
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	0.00	0.00	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	4,996.98	4,996.98	4,996.98	4,996.98	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:	4,996.98	4,996.98	4,996.98	4,996.98	173,453.00	173,453.00
DEPT 737 Totals:	4,996.98	4,996.98	4,996.98	4,996.98	173,453.00	173,453.00
FUND 737 Totals:	4,996.98	4,996.98	4,996.98	4,996.98	173,453.00	173,453.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 738 - Patterson Tract G O Bond						
Unit: 1000 - P/T Go Bond						
Department: 738 - Patt Go Bond						
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 738 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND 738 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	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
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	0.00	0.00	157,142.00	157,142.00
DEPT 740 Totals:	0.00	0.00	0.00	0.00	400,161.00	400,161.00
FUND 740 Totals:	0.00	0.00	0.00	0.00	400,161.00	400,161.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 741 - Greater Kaweah Groundwater Sustainability Department: 741 - Kaweah Groundwa						
Unit: 2000 - Kaweah Groundwa						
4801 - Interest	0.00	0.00	0.00	0.00	650.00	650.00
5000 - I/G Revenues	126,562.51	126,562.51	126,562.51	126,562.51	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:	126,562.51	126,562.51	126,562.51	126,562.51	1,125,190.00	1,125,190.00
DEPT 741 Totals:	126,562.51	126,562.51	126,562.51	126,562.51	1,125,190.00	1,125,190.00
FUND 741 Totals:	126,562.51	126,562.51	126,562.51	126,562.51	1,125,190.00	1,125,190.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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
4030 - Suppl Tx Cs	-0.01	-0.01	-0.01	-0.01	0.00	0.00
4801 - Interest	0.00	0.00	0.00	0.00	7,500.00	7,500.00
5064 - Oth St Grnts	0.00	0.00	0.00	0.00	4,100.00	4,100.00
5531 - Serv-Wat/Sew	22,847.01	22,847.01	22,847.01	22,847.01	200,000.00	200,000.00
5841 - O/L Warrants	100.00	100.00	100.00	100.00	0.00	0.00
UNIT 2000 Totals:	22,947.00	22,947.00	22,947.00	22,947.00	226,603.00	226,603.00
DEPT 742 Totals:	22,947.00	22,947.00	22,947.00	22,947.00	226,603.00	226,603.00
FUND 742 Totals:	22,947.00	22,947.00	22,947.00	22,947.00	226,603.00	226,603.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 743 - Porterville Public Cemetery Di						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 744 - Porterville Pcd-Endowment Fund Department: 744 - P'Vil Cem Ef						
Unit: 1000 - Administration						
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 744 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND 744 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 745 - Porterville Memorial District						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 746 - Porter Vista Public Utility						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 747 - Poplar Csd -Parks & Recreation						
Unit: 2000 - Administration						
4801 - Interest	0.00	0.00	0.00	0.00	1,000.00	1,000.00
4807 - Facility 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	0.00	0.00	2,401.00	2,401.00
DEPT 747 Totals:	0.00	0.00	0.00	0.00	2,401.00	2,401.00
FUND 747 Totals:	0.00	0.00	0.00	0.00	2,401.00	2,401.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 748 - Poplar Csd -Sewer (State Fund) Department: 748 - Poplar Csd-S						
Unit: 2000 - Poplar Csd - Se						
4801 - Interest	0.00	0.00	0.00	0.00	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	22,891.46	22,891.46	22,891.46	22,891.46	212,000.00	212,000.00
5841 - O/L Warrants	100.00	100.00	100.00	100.00	0.00	0.00
UNIT 2000 Totals:	22,991.46	22,991.46	22,991.46	22,991.46	222,000.00	222,000.00
DEPT 748 Totals:	22,991.46	22,991.46	22,991.46	22,991.46	222,000.00	222,000.00
FUND 748 Totals:	22,991.46	22,991.46	22,991.46	22,991.46	222,000.00	222,000.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 750 - Sequoia Memorial District						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 751 - So Tulare Co Citrus Pest Contr						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 752 - Southern Tulare Co Memorial Di						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 753 - Springville Public Utility Dis						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 754 - Eastern Tule Groundwater Agency Department: 754 - Tule Groundwat						
Unit: 2000 - Tule Groundwate						
5000 - I/G Revenues	0.00	0.00	0.00	0.00	759,605.00	759,605.00
5531 - Serv-Wat/Sew	41,305.35	41,305.35	41,305.35	41,305.35	759,605.00	759,605.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2000 Totals:	41,305.35	41,305.35	41,305.35	41,305.35	1,519,211.00	1,519,211.00
DEPT 754 Totals:	41,305.35	41,305.35	41,305.35	41,305.35	1,519,211.00	1,519,211.00
FUND 754 Totals:	41,305.35	41,305.35	41,305.35	41,305.35	1,519,211.00	1,519,211.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	0.00	0.00	0.00	0.00	5.00	5.00
DEPT 755 Totals:	0.00	0.00	0.00	0.00	5.00	5.00
FUND 755 Totals:	0.00	0.00	0.00	0.00	5.00	5.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 756 - Strathmore Fire District						
Unit: 1000 - Administration						
Department: 756 - Strath Fire						
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	-0.02	-0.02	-0.02	-0.02	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	0.00	0.00	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:	-0.02	-0.02	-0.02	-0.02	36,803.00	36,803.00
DEPT 756 Totals:	-0.02	-0.02	-0.02	-0.02	36,803.00	36,803.00
FUND 756 Totals:	-0.02	-0.02	-0.02	-0.02	36,803.00	36,803.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	0.00	0.00	750.00	750.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	50.00	50.00
5531 - Serv-Wat/Sew	0.00	0.00	0.00	0.00	130,730.00	130,730.00
5835 - Oth Revenue	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2000 Totals:	0.00	0.00	0.00	0.00	135,956.00	135,956.00
DEPT 757 Totals:	0.00	0.00	0.00	0.00	135,956.00	135,956.00
FUND 757 Totals:	0.00	0.00	0.00	0.00	135,956.00	135,956.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 758 - Sultana Csd-Sewer						
Unit: 2000 - Administration			Department: 758 - Sult Csd-Sew			
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	-0.01	-0.01	-0.01	-0.01	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	0.00	0.00	750.00	750.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	50.00	50.00
5531 - Serv-Wat/Sew	0.00	0.00	0.00	0.00	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
UNIT 2000 Totals:	-0.01	-0.01	-0.01	-0.01	111,712.00	111,712.00
DEPT 758 Totals:	-0.01	-0.01	-0.01	-0.01	111,712.00	111,712.00
FUND 758 Totals:	-0.01	-0.01	-0.01	-0.01	111,712.00	111,712.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 760 - Terra Bella Memorial District						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	-0.03	-0.03	-0.03	-0.03	300.00	300.00
4033 - Suppl Prior	0.00	0.00	0.00	0.00	100.00	100.00
4463 - Penalties	403.56	403.56	403.56	403.56	1,000.00	1,000.00
4801 - Interest	0.00	0.00	0.00	0.00	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	0.00	0.00	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:	403.53	403.53	403.53	403.53	200,901.00	200,901.00
DEPT 761 Totals:	403.53	403.53	403.53	403.53	200,901.00	200,901.00
FUND 761 Totals:	403.53	403.53	403.53	403.53	200,901.00	200,901.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	0.00	0.00	0.00	0.00	5.00	5.00
DEPT 763 Totals:	0.00	0.00	0.00	0.00	5.00	5.00
FUND 763 Totals:	0.00	0.00	0.00	0.00	5.00	5.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 764 - Three Rivers Public Cemetery						
Unit: 1000 - Administration						
Department: 764 - Three Rv Pcd						
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	-0.01	-0.01	-0.01	-0.01	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	0.00	0.00	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
UNIT 1000 Totals:	-0.01	-0.01	-0.01	-0.01	41,297.00	41,297.00
DEPT 764 Totals:	-0.01	-0.01	-0.01	-0.01	41,297.00	41,297.00
FUND 764 Totals:	-0.01	-0.01	-0.01	-0.01	41,297.00	41,297.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 765 - Three Rivers Pcd-Endowment Fd Department: 765 - 3 Riv Cem Ef						
Unit: 1000 - Administration						
4801 - Interest	0.00	0.00	0.00	0.00	301.00	301.00
5400 - Curr Serv	0.00	0.00	0.00	0.00	1,500.00	1,500.00
UNIT 1000 Totals:	0.00	0.00	0.00	0.00	1,801.00	1,801.00
DEPT 765 Totals:	0.00	0.00	0.00	0.00	1,801.00	1,801.00
FUND 765 Totals:	0.00	0.00	0.00	0.00	1,801.00	1,801.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 766 - Three Rivers Memorial District						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	-0.06	-0.06	-0.06	-0.06	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	0.00	0.00	5,837.00	5,837.00
5050 - Prop Tax Rel	0.00	0.00	0.00	0.00	327.00	327.00
5400 - Curr Serv	3,123.25	3,123.25	3,123.25	3,123.25	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:	3,123.19	3,123.19	3,123.19	3,123.19	100,161.00	100,161.00
DEPT 769 Totals:	3,123.19	3,123.19	3,123.19	3,123.19	100,161.00	100,161.00
FUND 769 Totals:	3,123.19	3,123.19	3,123.19	3,123.19	100,161.00	100,161.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 770 - Tipton-Pixley Pcd-Endowment						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 771 - Tulare Co Flood Control						
Unit: 2000 - Administration						
Department: 771 - Tul Co Flood						
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	-0.57	-0.57	-0.57	-0.57	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	0.00	0.00	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:	-0.57	-0.57	-0.57	-0.57	2,915,125.00	2,915,125.00
DEPT 771 Totals:	-0.57	-0.57	-0.57	-0.57	2,915,125.00	2,915,125.00
FUND 771 Totals:	-0.57	-0.57	-0.57	-0.57	2,915,125.00	2,915,125.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 772 - Tulare Public Cemetery						
Unit: 1000 - Administration						
Department: 772 - Tulare Pcd						
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	-0.13	-0.13	-0.13	-0.13	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	0.00	0.00	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	81,376.55	81,376.55	81,376.55	81,376.55	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:	81,376.42	81,376.42	81,376.42	81,376.42	935,965.00	935,965.00
DEPT 772 Totals:	81,376.42	81,376.42	81,376.42	81,376.42	935,965.00	935,965.00
FUND 772 Totals:	81,376.42	81,376.42	81,376.42	81,376.42	935,965.00	935,965.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 773 - Tulare Pub Cem Dist-Endowment Department: 773 - Tul Pcd-Ef Unit: 1000 - Administration						
4801 - Interest	0.00	0.00	0.00	0.00	30,000.00	30,000.00
5400 - Curr Serv	6,582.00	6,582.00	6,582.00	6,582.00	60,000.00	60,000.00
UNIT 1000 Totals:	6,582.00	6,582.00	6,582.00	6,582.00	90,000.00	90,000.00
DEPT 773 Totals:	6,582.00	6,582.00	6,582.00	6,582.00	90,000.00	90,000.00
FUND 773 Totals:	6,582.00	6,582.00	6,582.00	6,582.00	90,000.00	90,000.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 774 - Tulare Co Pest Control Dist						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 777 - Tulare Memorial District						
Unit: 2000 - Administration						
Department: 777 - Tulare Mem						
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	-0.47	-0.47	-0.47	-0.47	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	0.00	0.00	9,000.00	9,000.00
4807 - Facility Rent	1,800.00	1,800.00	1,800.00	1,800.00	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
UNIT 2000 Totals:	1,799.53	1,799.53	1,799.53	1,799.53	589,007.00	589,007.00
DEPT 777 Totals:	1,799.53	1,799.53	1,799.53	1,799.53	589,007.00	589,007.00
FUND 777 Totals:	1,799.53	1,799.53	1,799.53	1,799.53	589,007.00	589,007.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 778 - Tulare Mosquito Abatement						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 779 - Tract 92 Community Service Dis						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 782 - Visalia Memorial District						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 783 - Measure R			Department: 783 - Measure R			
Unit: 1000 - Measure R						
4041 - Measure R	3,904,579.61	3,904,579.61	3,904,579.61	3,904,579.61	36,000,000.00	36,000,000.00
4801 - Interest	0.00	0.00	0.00	0.00	500,000.00	500,000.00
UNIT 1000 Totals:	3,904,579.61	3,904,579.61	3,904,579.61	3,904,579.61	36,500,000.00	36,500,000.00
DEPT 783 Totals:	3,904,579.61	3,904,579.61	3,904,579.61	3,904,579.61	36,500,000.00	36,500,000.00
FUND 783 Totals:	3,904,579.61	3,904,579.61	3,904,579.61	3,904,579.61	36,500,000.00	36,500,000.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 784 - Transportation Planning Agency						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 785 - Woodlake Public Cemetery						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 786 - Woodlake Pcd-Endowment Fund Department: 786 - W'Lake Pcdef						
Unit: 1000 - Administration						
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 786 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND 786 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 787 - Woodlake Fire District						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 788 - Woodlake Memorial District						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	-0.05	-0.05	-0.05	-0.05	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	0.00	0.00	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	4,700.00	4,700.00	4,700.00	4,700.00	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	0.00	0.00	24,583.00	24,583.00
5835 - Oth Revenue	475.00	475.00	475.00	475.00	1.00	1.00
UNIT 1000 Totals:	5,174.95	5,174.95	5,174.95	5,174.95	206,498.00	206,498.00
DEPT 789 Totals:	5,174.95	5,174.95	5,174.95	5,174.95	206,498.00	206,498.00
FUND 789 Totals:	5,174.95	5,174.95	5,174.95	5,174.95	206,498.00	206,498.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 790 - Woodville Pcd-Endowment Fund Department: 790 - W'Vill Pcdef						
Unit: 1000 - Administration						
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 790 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND 790 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 791 - Woodville Community Service Di Department: 791 - W'Vill Csd						
Unit: 1000 - Administration						
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 791 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND 791 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 792 - Woodville Public Utility Dist						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 793 - TCRTA JPA Department: 793 - TCRTA JPA						
Unit: 1000 - TCRTA JPA						
5804 - Other Gov	0.00	0.00	0.00	0.00	259,433.00	259,433.00
UNIT 1000 Totals:	0.00	0.00	0.00	0.00	259,433.00	259,433.00
DEPT 793 Totals:	0.00	0.00	0.00	0.00	259,433.00	259,433.00
FUND 793 Totals:	0.00	0.00	0.00	0.00	259,433.00	259,433.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 794 - Local Agency Formation Comm. Department: 794 - Lafco Unit: 6300 - Lafco						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
5421 - Plan & Engin	0.00	0.00	0.00	0.00	38,236.00	38,236.00
5801 - RDA Pass Thru	35,056.67	35,056.67	35,056.67	35,056.67	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:	35,056.67	35,056.67	35,056.67	35,056.67	219,282.00	219,282.00
DEPT 794 Totals:	35,056.67	35,056.67	35,056.67	35,056.67	219,282.00	219,282.00
FUND 794 Totals:	35,056.67	35,056.67	35,056.67	35,056.67	219,282.00	219,282.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 795 - TULARE HLTHCR 2005 BD						
Unit: 1000 - TLRHLTHBD05A						
Department: 795 - 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	-13.09	-13.09	-13.09	-13.09	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:	-13.09	-13.09	-13.09	-13.09	11.00	11.00
DEPT 795 Totals:	-13.09	-13.09	-13.09	-13.09	11.00	11.00
FUND 795 Totals:	-13.09	-13.09	-13.09	-13.09	11.00	11.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 796 - Tulare County Resource Conserv						
		Department:		796 - Tc Res Conserv		
Unit: 1000 - Administration						
4006 - Pr Tx-Cr Uns	0.00	0.00	0.00	0.00	1.00	1.00
4008 - Pr Tx-Pr Sec	0.00	0.00	0.00	0.00	1.00	1.00
4009 - Pr Tx-Pr Usc	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
5805 - Misc Revenue	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 796 Totals:	0.00	0.00	0.00	0.00	8.00	8.00
FUND 796 Totals:	0.00	0.00	0.00	0.00	8.00	8.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	2,428.48	2,428.48	2,428.48	2,428.48	1,070.00	1,070.00
4801 - Interest	0.00	0.00	0.00	0.00	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	0.00	0.00	61,200.00	61,200.00
5532 - Wtr Reconnect	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:	2,428.48	2,428.48	2,428.48	2,428.48	63,282.00	63,282.00
Fund: 798 - Seville Water Department: 798 - Seville Water						
Unit: 2601 - Tank n Well Sit						
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:	0.00	0.00	0.00	0.00	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	0.00	0.00	110,000.00	110,000.00
UNIT 2904 Totals:	0.00	0.00	0.00	0.00	110,000.00	110,000.00
DEPT 798 Totals:	2,428.48	2,428.48	2,428.48	2,428.48	4,068,785.00	4,068,785.00
FUND 798 Totals:	2,428.48	2,428.48	2,428.48	2,428.48	4,068,785.00	4,068,785.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	0.00	0.00	1.00	1.00
UNIT 2000 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
DEPT 799 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND 799 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 800 - Lake Kaweah Enlargement Project 800 Fund Department: 800 - Lk Kaweah Enlg Unit: 1000 - Lk Kaweah Enlg						
4801 - Interest	0.00	0.00	0.00	0.00	2,800.00	2,800.00
5000 - I/G Revenues	0.00	0.00	0.00	0.00	36,120.00	36,120.00
UNIT 1000 Totals:	0.00	0.00	0.00	0.00	38,920.00	38,920.00
DEPT 800 Totals:	0.00	0.00	0.00	0.00	38,920.00	38,920.00
FUND 800 Totals:	0.00	0.00	0.00	0.00	38,920.00	38,920.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 802 - Cal-Id(Jpa) Department: 802 - Cal-Id(Jpa)						
Unit: 2000 - Administration						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
5066 - Fprt 1950.19	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2000 Totals:	0.00	0.00	0.00	0.00	2.00	2.00
DEPT 802 Totals:	0.00	0.00	0.00	0.00	2.00	2.00
FUND 802 Totals:	0.00	0.00	0.00	0.00	2.00	2.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
DEPT 803 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND 803 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 804 - London Csd - Water Cap Project						
Unit: 1000 - London Csd - Wa		Department: 804 - London-Water				
4801 - Interest	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	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	0.00	0.00	4.00	4.00
DEPT 804 Totals:	0.00	0.00	0.00	0.00	4.00	4.00
FUND 804 Totals:	0.00	0.00	0.00	0.00	4.00	4.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 805 - London Csd - Sewer Cap Project						
Unit: 1000 - London Csd - Se		Department: 805 - London-Sewer				
4801 - Interest	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	1.00	1.00
UNIT 1000 Totals:	0.00	0.00	0.00	0.00	3.00	3.00
DEPT 805 Totals:	0.00	0.00	0.00	0.00	3.00	3.00
FUND 805 Totals:	0.00	0.00	0.00	0.00	3.00	3.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 806 - London Csd-Wstwtr Plant Const Department: 806 - London-Wstwtr						
Unit: 1000 - London Csd-Wstw						
4801 - Interest	0.00	0.00	0.00	0.00	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	0.00	0.00	2.00	2.00
DEPT 806 Totals:	0.00	0.00	0.00	0.00	2.00	2.00
FUND 806 Totals:	0.00	0.00	0.00	0.00	2.00	2.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 807 - Tulare Cemetery Surplus Fund Department: 807 - Tulare Pcd						
Unit: 1000 - Tulare Cem Fd 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 807 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND 807 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 808 - Tulare Irrigation District						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
DEPT 809 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND 809 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 810 - Trial Court Operations Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 815 - Tulare County Retirement Fund						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 821 - Goshen Csd - Sewer Construct Department: 821 - Goshen Csd						
Unit: 2000 - Goshen Csd-Sewe						
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
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	0.00	0.00	2.00	2.00
FUND 821 Totals:	0.00	0.00	0.00	0.00	2.00	2.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 828 - Tulare County Irrigation District - Restricted F Department: 828 - Tulare Irg Rsrv						
Unit: 1000 - Tulare Irg Rsrv						
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 828 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND 828 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 840 - London Csd - Water Line Project Department: 840 - London-Wtr Line Unit: 1000 - London Wtr Line						
4801 - Interest	0.00	0.00	0.00	0.00	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	0.00	0.00	4,974,657.00	4,974,657.00
DEPT 840 Totals:	0.00	0.00	0.00	0.00	4,974,657.00	4,974,657.00
FUND 840 Totals:	0.00	0.00	0.00	0.00	4,974,657.00	4,974,657.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 860 - Hanford City - Invest Only						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 866 - Porterville City - Invest Only Department: 866 - P'Ville City						
Unit: 1000 - Porterville Cit						
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 866 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND 866 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 880 - Alta Cemetery Dist Pre-Need Department: 880 - Alta Pre-Nee						
Unit: 1000 - Alta Cemetery D						
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: 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	0.00	0.00	2.00	2.00
FUND 880 Totals:	0.00	0.00	0.00	0.00	2.00	2.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 882 - Lindsay Pub Cemetery Pre-Need						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 975 - Pooled Fund Department: 975 - Investments						
Unit: 1000 - Investment						
4801 - Interest	1,642,691.20	1,642,691.20	1,642,691.20	1,642,691.20	1.00	1.00
UNIT 1000 Totals:	1,642,691.20	1,642,691.20	1,642,691.20	1,642,691.20	1.00	1.00
DEPT 975 Totals:	1,642,691.20	1,642,691.20	1,642,691.20	1,642,691.20	1.00	1.00
FUND 975 Totals:	1,642,691.20	1,642,691.20	1,642,691.20	1,642,691.20	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AAA - Allensworth Elem-Cafeteria						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AAB - Tipton Elementary Building Fund Department: AAB - Tipton Elementa Unit: 1000 - Tipton 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 AAB Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AAB Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AAC - Alpaugh Unif-Cafeteria Department: AAC - Alpaugh Cafe						
Unit: 1000 - Alpaugh Unif-Ca						
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 AAC Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AAC Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AAF - Alta Vista Elem-Special Res Fd						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AAG - Alta Vista Elem-Cafeteria Fund Department: AAG - Cafeteria Fd						
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 AAG Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AAG Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AAJ - Burton Elem-Defer Maint Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AAN - Sunnyside Union Elm.						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AAO - Burton Elem Summit Charter						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AAP - Sycamore Valley Academy Charter Enterpri: Department: AAP - Sycamore Valley Unit: 1000 - Sycamore 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 AAP Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AAP Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AAQ - Cutler Orosi Unif-Adult Ed Fd						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AAR - Cutler Orosi Unif-Def Maint Fd						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AAT - Cutler Orosi Unif-Spec Res Fd						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AAU - Oak Valley Facilities Fund - Modernization Department: AAU - Oak Valley						
Unit: 1000 - Oak Valley Scho						
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 AAU Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AAU Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AAV - Cutler Orosi Unif-Spec Res #2						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AAW - Cutler Orosi Facilities Fund - New Construc Department: AAW - 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 AAW Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AAW Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ABG - Earlimart Elem-Spec Res Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ABI - Dinuba Building Fund # 2						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ABN - Sequoia Facilities Fund - Modernization Department: ABN - Sequoia Union Unit: 1000 - Sequoia Union						
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 ABN Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND ABN Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ABO - Earlimart Building Fund # 2						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ABZ - Lindsay Unif-New Building Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ACA - Hope Developer Fees Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ACB - Kings River Elem-Def Maint Fd Department: ACB - Def Maint Fd						
Unit: 1000 - Kings River Ele						
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 ACB Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND ACB Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ACD - Liberty Elem-Def Maint Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ACE - Liberty Elem-Spec Res Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ACF - Lindsay Unif-Adult Ed Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ACK - Lindsay Unif-Child Dev Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ACL - Eleanor Roosevelt Charter						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ACN - Monson Facilities Fund - New Construction Department: ACN - 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 ACN Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND ACN Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ACT - Oak Valley Elem-Cafeteria Department: ACT - Cafeteria Fd						
Unit: 1000 - Oak Valley 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 ACT Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND ACT Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ACV - Outside Creek Elem-Cafeteria Department: ACV - Cafeteria Unit: 1000 - Outside Creek E						
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 ACV Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND ACV Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ACW - Pixley Elem-Def Maint Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ADD - Richgrove Elem- Def Maint Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ADI - Pixley Special Reserve Fund for Postemploy Department: ADI - Pixley School						
Unit: 1000 - Pixley 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 ADI Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND ADI Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ADJ - Sequoia Union Elem-Cafeteria Department: ADJ - Cafeteria Fd Unit: 1000 - Sequoia Union E						
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 ADJ Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND ADJ Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ADK - Stone Corral Facilities Fund - New Construc Department: ADK - Stone Corral						
Unit: 1000 - Stone Corral						
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 ADK Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND ADK Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ADN - Stone Corral Elem-Def Maint Fd						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ADO - Pleasant View Facilities Fund - Modernization Department: ADO - Pleasant View S						
Unit: 1000 - Pleasant View 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 ADO Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND ADO Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ADR - Sundale Elem-Cafeteria Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ADT - Sunnyside Elem-Def Maint Fund Department: ADT - Def Maint Fd Unit: 1000 - Sunnyside 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 ADT Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND ADT Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ADU - Sunnyside Elem-Spec Res Fund Department: ADU - Spec Res Fd						
Unit: 1000 - Sunnyside 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 ADU Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND ADU Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ADZ - Three Rivers Facilities Fund - Modernization Department: ADZ - Three Rivers						
Unit: 1000 - Three Rivers						
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 ADZ Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND ADZ Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AEA - Richgrove Special Reserve Fund Postemply Department: AEA - Richgrove Schl						
Unit: 1000 - Richgrove Schl						
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 AEA Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AEA Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AEB - Tipton Elem-Def Maint Fund Department: AEB - Def Maint Fd						
Unit: 1000 - Tipton 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 AEB Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AEB Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AEF - Visalia Special Reserve Fund for Pstmplmnt Department: AEF - Visalia Unified						
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 AEF Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AEF Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AEH - Tulare Elem-Spec Res Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AEI - Tulare Elem-Cafeteria Fd						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AEL - Kings River Elementary						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AEP - Porterville Special Revenue Fund Department: AEP - Porterville Uni Unit: 1000 - Porterville 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 AEP Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AEP Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AEQ - Visalia Unif-Adult Education						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AES - Visalia Unif-Spec Res Fund Department: AES - Spec Res Fnd						
Unit: 1000 - Visalia Unif-Sp						
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 AES Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AES Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AEU - Visalia Unif-Empl Ben Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AEW - Farmersville Facilities Fund - Modernizatio Department: AEW - 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 AEW Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AEW Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AEY - Central California CACSE Department: AEY - Central Ca CACS						
Unit: 1000 - Central Ca CACS						
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 AEY Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AEY Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AEZ - Dinuba Facilities Fund - Modernization Department: AEZ - 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 AEZ Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AEZ Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AFA - Palo Verde Facilities Fund - New Constructi Department: AFA - Palo Verde Sch						
Unit: 1000 - Palo Verde 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 AFA Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AFA Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AFC - Stone Corral Building Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AFE - Liberty Facilities Fund - New Construction Department: AFE - 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 AFE Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AFE Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AFF - Liberty Facilities Fund - Modernization Department: AFF - 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 AFF Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AFF Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AFH - Hope Facilities Fund - New Construction Department: AFH - Hope School Unit: 1000 - Hope 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 AFH Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AFH Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AFK - Terra Bella Building Fund						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AFL - Sunnyside School Department: AFL - Sunnyside Schl						
Unit: 1000 - Sunnyside Schl						
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 AFL Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AFL Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AFR - Tulare County Office of Education Department: AFR - TCOE						
Unit: 1000 - TCOE						
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 AFR Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AFR Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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 For Fiscal Year: 2022 Accounting Period: 01 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AFW - Buena Vista Developer Fees Fund Department: AFW - Buena Vista						
Unit: 1000 - Buena Vista						
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 AFW Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AFW Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AGT - Tulare High-Com Rev Stores						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AGU - Tulare High-Adult Educ Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AGW - Tulare High-Spec Res Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AGX - Tulare High-Self Ins Fund Department: AGX - Self Ins Fnd						
Unit: 1000 - Tulare High-Sel						
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 AGX Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AGX Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AGY - Tulare High-Self Ins Lib/Prop						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AGZ - Tulare High-Empl Ben Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AHH - Co School Serv-Self Ins Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AHI - Co School Serv-Self Ins Lib Pr						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AHK - Co School Serv-Forest Res						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AHM - Co School Serv-Workers Comp Fd Department: AHM - Work Comp						
Unit: 1000 - Co School Serv-						
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 AHM Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AHM Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AHN - COS Faculty Banked Leave Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AHO - Porterville Building Fund # 5						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AHP - Terra Bella Foundation Permanent Fund Department: AHP - 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 AHP Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AHP Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AHR - Alpaugh School Facilities Construction Proj Department: AHR - Alpaugh						
Unit: 1000 - Alpaugh						
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 AHR Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AHR Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AHS - Sundale						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AHT - Burton Charter Schools Special Revenue Fl Department: AHT - Burton School						
Unit: 1000 - Burton 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 AHT Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AHT Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AHW - Buena Vista Facilities Fund - New Construc Department: AHW - Buena Vista						
Unit: 1000 - Buena Vista						
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 AHW Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AHW Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AHZ - Burton Sd-Cp Fc Fd:Dev Fees						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AIA - Palo Verde Facilities Fund - Modernization Department: AIA - Palo Verde						
Unit: 1000 - Palo Verde						
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 AIA Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AIA Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AIB - Strathmore Elem-C F :Dv Fee						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
DEPT AIC Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AIC Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AIF - Sequoia Facilities Fund - New Construction Department: AIF - Sequoia Union						
Unit: 1000 - Sequoia Union						
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 AIF Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AIF Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AIG - Dinuba Building Fund # 3						
Unit: 1000 - Dinuba Unified						
Department: AIG - 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 AIG Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AIG Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AIH - Ducor Facilities Fund - New Construction Department: AIH - Ducor						
Unit: 1000 - Ducor						
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 AIH Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AIH Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: All - Valley Life Charter School Enterprise Fund Department: All - Valley Life Unit: 1000 - Valley Life						
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 All Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND All Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AIJ - Sunnyside School - New Construction Department: AIJ - SS New Cnstrctn						
Unit: 1000 - SS New Cnstrctn						
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 AIJ Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AIJ Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AIK - Sunnyside School - Modernization Department: AIK - SS Modernizatio						
Unit: 1000 - SS Modernizatio						
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 AIK Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AIK Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AIR - Visalia Usd-Cp Fc Fd:Dv Fee						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
DEPT AIV Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AIV Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AIY - Sundale Un. Elem- Def. Maint. Department: AIY - Sund-Def Mai						
Unit: 1000 - Sundale Un. Ele						
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 AIY Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AIY Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AJB - Terra Bella-Dev. Fees						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AJC - Sunnyside Un Elem-Cafeteria						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AJD - Springville Elem Cap Fac Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AJI - 3 Rivers Sch Dist-Dev Fees						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AJJ - Capital Project Fund - Linwood Farm Reserv Department: AJJ - Linwood Farm Re						
Unit: 1000 - Capital Project						
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 AJJ Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AJJ Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AJK - Cutler-Orosi Unf-Developer Fee						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AJL - Sequoia Un-Cap Fac,Dev Fee						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AJM - Earlimart Sch Dist-Cap Fac D F						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AJO - Farmersville Unified Board						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AJR - Woodville Elem-Developers Fees Department: AJR - Wdvl-Df						
Unit: 1000 - Woodville 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 AJR Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AJR Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AJT - Tipton-Developers Fees Department: AJT - Tipton-Dev F						
Unit: 1000 - Tipton-Develope						
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 AJT Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AJT Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AJY - Lindsay School Dist-Dev Fees						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AJZ - Tulare High School-Dev Fees Department: AJZ - Tulh-D Fe						
Unit: 1000 - Tulare High 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 AJZ Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AJZ Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AKA - Tulare City-Dev Fees						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AKC - Porterville Unified Bldg Fd Department: AKC - Pvl Un Bd Fd						
Unit: 1000 - Porterville Uni						
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 AKC Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AKC Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AKH - Terra Bella El Spec Reserve						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AKM - Woodlake Unified - Child Development Fun Department: AKM - WDE Unif-Fd1200						
Unit: 1000 - WDE Unif-Fd1200						
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 AKM Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AKM Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AKP - Woodlake Unified - Cafeteria Special Reven Department: AKP - WDE Unif-Fd1300						
Unit: 1000 - WDE Unif-Fd1300						
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 AKP Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AKP Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AKQ - Woodlake Unified - Deferred Maintenance F Department: AKQ - WDE Unif-Fd1400						
Unit: 1000 - WDE Unif-Fd1400						
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 AKQ Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AKQ Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AKR - Woodlake Unified - Building Fund Department: AKR - WDE Unif-Fd2100 Unit: 1000 - WDE Unif-Fd2100						
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 AKR Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AKR Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AKV - Woodlake Unified - Developer Fees Fund Department: AKV - WDE Unif-Fd2510 Unit: 1000 - WDE Unif-Fd2510						
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 AKV Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AKV Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AKZ - Woodlake Unified - Farm Enterprise Fund Department: AKZ - WDE Unif-Fd6310						
Unit: 1000 - WDE Unif-Fd6310						
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 AKZ Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AKZ Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ALA - Exeter General Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ALB - Exeter Cafeteria Special Revenue Fund Department: ALB - 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 ALB Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND ALB Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ALC - Visalia Unified-St Schl Bldg						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ALD - Exeter Deferred Maintenance Fund Department: ALD - 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 ALD Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND ALD Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ALF - Lindsay Building Fund # 4						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ALG - Exeter Developer Fees Fund Department: ALG - 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 ALG Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND ALG Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ALJ - Exeter Special Reserve Fund for Capital Out Department: ALJ - 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 ALJ Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND ALJ Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
DEPT ALN Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND ALN Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ALO - Exeter Farm Enterprise Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ALP - Rockford Special Reserve Fund Department: ALP - Rkfrd Sp R						
Unit: 1000 - Rockford Specia						
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 ALP Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND ALP Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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Listing of Revenues vs Budget
 For Fiscal Year: 2022 Accounting Period: 01 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ALQ - Richgrove Cafeteria Fund						

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County of Tulare
Listing of Revenues vs Budget
 For Fiscal Year: 2022 Accounting Period: 01 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ALS - Exeter Self Insurance Health and Welfare Department: ALS - 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 ALS Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND ALS Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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Listing of Revenues vs Budget
 For Fiscal Year: 2022 Accounting Period: 01 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AMB - Palo Verde Child Development						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AMG - Visalia Unified St Sch Bldg						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AML - Burton Elem- Cafeteria Fund						

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Listing of Revenues vs Budget
 For Fiscal Year: 2022 Accounting Period: 01 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AMR - Earlimart Elem-Caferteria Fund						

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Listing of Revenues vs Budget
For Fiscal Year: 2022 Accounting Period: 01 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ANA - Rockford -Cafeteria Department: ANA - R'Ford Cafe						
Unit: 1000 - Rockford-Cafete						
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 ANA Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND ANA Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ANB - Stone Corral-Developer Fees						

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County of Tulare
Listing of Revenues vs Budget
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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ANC - Buena Vista-Deferred Maint						

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 For Fiscal Year: 2022 Accounting Period: 01 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AND - Lindsay Unified Cafeteria						

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Listing of Revenues vs Budget
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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ANH - Monson Sultana Cafeteria						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ANP - Liberty State School Bldg						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ANT - Cos-Special Reserve						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ANU - Cos Bldg Fund/Capital Outlay						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ANV - County School Service Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ANX - Tulare Joint Union High						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AOF - Lindsay Unified St Schl Bldg						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AON - Kings River Union-Cafeteria Department: AON - K R Un Cafe						
Unit: 1000 - Kings River Uni						
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 AON Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AON Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AOR - Columbine-Cafeteria Department: AOR - Colbine Cafe						
Unit: 1000 - Colummbine-Cafe						
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 AOR Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AOR Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AOT - Palo Verde - Building Department: AOT - Plo Vrde Blg						
Unit: 1000 - Palo Verde - Bu						
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 AOT Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AOT Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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Listing of Revenues vs Budget
 For Fiscal Year: 2022 Accounting Period: 01 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AOV - Kings River El-Special Reserve Department: AOV - Kr Spel Resv						
Unit: 1000 - Kings River 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 AOV Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AOV Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AOW - Buena Vista-Cafeteria Department: AOW - Bv Cafeteria						
Unit: 1000 - Buena Vista-Caf						
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 AOW Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AOW Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: APA - Tipton Elementary-Cafeteria Department: APA - T'Ton Cafe						
Unit: 1000 - Tipton 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 APA Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND APA Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: APJ - Terra Bella Cafeteria Department: APJ - T Bella Cafe						
Unit: 1000 - Terra Bella Caf						
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 APJ Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND APJ Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: APV - Richgrove-Developer Fees Department: APV - Richgrove						
Unit: 1000 - Richgrove-Devel						
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 APV Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND APV Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: APX - Traver Joint Elem-Devel.Fee Department: APX - Traver Jt El						
Unit: 1000 - Traver Joint 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 APX Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND APX Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AQA - Lindsay Building Fund # 2						
Unit: 1000 - Lindsay Unified						
Department: AQA - Lindsay 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 AQA Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AQA Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AQB - Palo Verde Elementary						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AQE - Palo Verde Union School Dist Department: AQE - Paloverde Un						
Unit: 1000 - Palo Verde Unio						
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 AQE Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AQE Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ARA - Deferred Maint-F'Msville Unife						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ARF - Cafeteria Fund-F'Msville Unifi						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ARH - Developer Fees-F'Msville Unifi Department: ARH - Dev Fees Unit: 1000 - Developer Fees-						
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 ARH Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND ARH Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ARP - Saucelito - Cafeteria Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ART - Monson-Sultana Jt Devlper Fees						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ARV - Tulare Joint Union H.S. Cafe						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ASC - Tulare Elementary School Bldg						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ASE - Terra Bella Bldg Facility Department: ASE - Tra Bla Bldg						
Unit: 1000 - Terra Bella Bld						
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 ASE Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND ASE Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ASK - Visalia Unified Cafeteria						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ASM - Pleasant View Cafeteria Special Revenue F Department: ASM - Plsant View						
Unit: 1000 - Pleasant View						
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 ASM Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND ASM Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ASN - Waukena School Cafeteria						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ASO - Ducor Elementary Developr Fees Department: ASO - Ducor Dev Fe						
Unit: 1000 - Ducor Elementar						
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 ASO Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND ASO Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ASR - Woodville Union Cafeteria Department: ASR - Wdville Cafe						
Unit: 1000 - Woodville Union						
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 ASR Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND ASR Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ASY - Springville Cafeteria Department: ASY - Springvl Caf						
Unit: 1000 - Springville Caf						
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 ASY Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND ASY Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ATA - Kings River Union Develop Fees						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ATC - Visalia Unified-Child Develop Department: ATC - Vis Unif Cd 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 ATC Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND ATC Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ATE - Strathmore Elementary-Cafetria Department: ATE - St'More El						
Unit: 1000 - Strathmore 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 ATE Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND ATE Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ATF - Three Rivers Union-Cafetria Department: ATF - Thr Rivers						
Unit: 1000 - Three Rivers 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 ATF Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND ATF Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ATG - Farmersville Unified Adult Ed Department: ATG - Fv Adult Ed						
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 ATG Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND ATG Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ATP - Rockford School Developer Fee						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ATQ - Pleasant View School Devlp Fee Department: ATQ - P'View Fees Unit: 1000 - Pleasant View 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 ATQ Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND ATQ Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ATR - Palo Verde Schl Dist Cafeteria						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ATS - Tulare H.S. Schl Enterprise						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ATT - Pixley Schl Dist Cafeteria						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: ATV - Richgrove Child Development Fund Department: ATV - Richgr Presc Unit: 1000 - Richgrove Presc						
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 ATV Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND ATV Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AUA - Apportionment Clearing						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AUB - Cutler-Orosi Unified Cafeteria Department: AUB - Cut-Oros Caf						
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 AUB Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AUB Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AUC - Traver Elementary Cafeteria Department: AUC - Trav Ele Caf Unit: 1000 - Traver 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 AUC Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AUC Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AUD - Ducor Cafeteria						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AUM - Alpaugh Unified Developer Fee Department: AUM - Alp Uni Devf Unit: 1000 - Alpaugh 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 AUM Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AUM Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AUT - Sundale Elem Developer Fees						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	0.00	0.00	1.00	1.00
UNIT 1000 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
DEPT AVA Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AVA Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AVB - Sunnyside Elem Retre Hth&Wlfre Department: AVB - Sunysdhth&WI Unit: 1000 - Sunnyside 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 AVB Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AVB Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AVF - Allensworth Child Development Fund Department: AVF - Allensworth Unit: 1000 - Allenworths						
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 AVF Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AVF Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AVG - Dinuba Adult Education Fund						

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 For Fiscal Year: 2022 Accounting Period: 01 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AVH - Dinuba Deferred Maintenance Fund Department: AVH - 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 AVH Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AVH Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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 For Fiscal Year: 2022 Accounting Period: 01 Fund(s): All Department(s): All Unit(s): All

REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AVI - Dinuba Cafeteria Special Revenue Fund Department: AVI - 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 AVI Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AVI Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AVK - Dinuba Developer Fees Fund Department: AVK - 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 AVK Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AVK Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED	RECOGNIZED	COLLECTED	RECOGNIZED		
	REVENUE	REVENUE	REVENUE	REVENUE		
Fund: AVL - Dinuba Special Reserve Fund for Capital Outlay Department: AVL - Dinuba Joint Unit: 1000 - Dinuba Joint Unit						
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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AVN - Dinuba Foundation Private Purpose Trust F Department: AVN - 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 AVN Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AVN Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AVP - Porterville Adult Education Fund Department: AVP - Pvl Unified Unit: 1000 - Porterville Uni						
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 AVP Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AVP Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AVQ - Porterville Deferred Maintenance Fund Department: AVQ - Pvl Unified Unit: 1000 - Porterville Uni						
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 AVQ Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AVQ Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AVR - Porterville Building Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AVS - Porterville Cafeteria Special Revenue Fund Department: AVS - Pvl Unified						
Unit: 1000 - Porterville Uni						
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 AVS Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AVS Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AVT - Porterville Child Development Fund Department: AVT - Pvl Unified Unit: 1000 - Porterville Uni						
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 AVT Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AVT Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AVU - Porterville Self-Insurance Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AVV - Porterville Developer Fees Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AVW - Porterville Special Reserve Fund Capital Or Department: AVW - Pvl Unified						
Unit: 1000 - Porterville Uni						
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 AVW Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AVW Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AVX - Porterville SS Building Growth 100% /22 Department: AVX - Pvl Unified						
Unit: 1000 - Porterville Uni						
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 AVX Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AVX Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AWK - Hope Cafeteria Special Revenue Fund Department: AWK - 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 AWK Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AWK Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AWL - Cutler Orosi Child Development Fund Department: AWL - Cutler-Orosi 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 AWL Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AWL Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AWM - Liberty Developer Fees Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AWS - Earlimart Facilities Fund - New Constructor Department: AWS - Erlmrt Dist						
Unit: 1000 - Earlimart 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 AWS Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AWS Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AWU - Porterville Facilities Fund - New Constructio Department: AWU - Pvl Unified						
Unit: 1000 - Porterville Uni						
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 AWU Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AWU Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AXA - Oak Valley Developer Fees Fund Department: AXA - Oak Valley						
Unit: 1000 - Oak Valley Scho						
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 AXA Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AXA Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AXB - Alta Vista State Pre-School						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AXC - Visalia Unified Bond Proceeds						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AXF - Alta Vista S D Developer Fee						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AXG - Burton Facilities Fund - New Construction Department: AXG - Burton Schl						
Unit: 1000 - Burton 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 AXG Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AXG Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AXI - Sequoia Union-Special Reserve Department: AXI - Seq U Spec Unit: 1000 - Sequoia Union-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 AXI Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AXI Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AXJ - Strathmore EI-Pre School						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AXL - Traver Special Reserve Fund for Non Capital Department: AXL - Traver Unit: 1000 - Traver						
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 AXL Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AXL Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AXM - Tulare State Pre-School						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AXN - Oak Valley Facilities Fund - New Constructi Department: AXN - Oak Valley						
Unit: 1000 - Oak 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 AXN Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AXN Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AXP - Earlimart Child Development Fund Department: AXP - Earlimart Sc Unit: 1000 - Earlimart 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 AXP Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AXP Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AXQ - Sundale Union Elm Department: AXQ - Sundale Un						
Unit: 1000 - Sundale Union E						
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 AXQ Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AXQ Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AXR - Earlimart Facilities Fund - Modernization Department: AXR - Earlimart						
Unit: 1000 - Earlimart						
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 AXR Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AXR Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AXT - Visalia Unf Sch Fac Grt 80/20						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AXU - Allensworth Elementary Department: AXU - Allensworth						
Unit: 1000 - Allensworth Ele						
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 AXU Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AXU Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AXV - Alta Vista Facilities Fund - Modernization Department: AXV - Alta Vista Unit: 1000 - Alta Vista						
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 AXV Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AXV Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AXW - Alta Vista Facilities Fund - New Constructio Department: AXW - Alta Vista						
Unit: 1000 - Alta Vista						
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 AXW Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AXW Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AXZ - Tipton Elementary						
Unit: 1000 - Tipton Elementa						
Department: AXZ - Tipton 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 AXZ Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AXZ Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AYA - P'Ville Unified-Modernization						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AYC - College Of Sequoias						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AYD - Burton State Pre-School						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AYF - Alpaugh State Pre-School						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AYG - Allensworth Facilities Fund - New Construct Department: AYG - Allensworth Unit: 1000 - Allensworth						
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 AYG Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AYG Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AYK - Dinuba Building Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AYL - Liberty Building Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AYR - Strathmore High School						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AYS - Lindsay-Building Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AYT - Lindsay Facilities Fund - New Construction Department: AYT - Lindsay Unit: 1000 - Lindsay						
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 AYT Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AYT Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AYU - Lindsay Facilities Fund - Modernization Department: AYU - Lindsay Unit: 1000 - Lindsay						
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 AYU Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AYU Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AYW - Lindsay Special Reserve Fund for Capital C Department: AYW - 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 AYW Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AYW Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AZB - Farmersville Facilities Fund - New Construct Department: AZB - 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 AZB Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AZB Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AZE - Visalia Facilities Fund - New Construction Pl Department: AZE - 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 AZE Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AZE Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AZF - Visalia Facilities Fund - Modernization Prop · Department: AZF - 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 AZF Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AZF Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AZG - Visalia Debt Service Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AZH - Tipton Elementary School						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AZI - Visalia Student Body Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AZK - Allensworth Developer Fees Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AZM - Tulare Co Office Of Education						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AZS - Cutler Orosi Building Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AZW - Strathmore Facilities Fund - New Constructi Department: AZW - Strath Elem						
Unit: 1000 - Strathmore 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 AZW Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AZW Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AZX - Strathmore Facilities Fund - Modernization Department: AZX - Strath Elem						
Unit: 1000 - Strathmore 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 AZX Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AZX Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: AZZ - Dinuba Facilities Fund - New Construction Department: AZZ - Dinuba Unif						
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 AZZ Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND AZZ Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: B02 - Delft-Installment Payment						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: B03 - Delft-Reserve Fund						
Unit: 1000 - Delft-Reserve F						
Department: B03 - Dc-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 B03 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND B03 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: B04 - Delft Water Pro/Install						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: B05 - Delft Water - Reserve Fund						
Unit: 1000 - Delft Water - R						
Department: B05 - Dc-Wtr Res 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 B05 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND B05 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: B07 - Seville-Installment Payment						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: B08 - Seville-Reserve Fund Department: B08 - Sv-Reserve						
Unit: 1000 - Sevil-Reserve 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 B08 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND B08 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: B09 - Toneyville Pro/Install Department: B09 - Tony-Pro/Ins						
Unit: 1000 - Toneyville Pro						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
4852 - Pfc Rent-Cop	2,765.00	2,765.00	2,765.00	2,765.00	1.00	1.00
UNIT 1000 Totals:	2,765.00	2,765.00	2,765.00	2,765.00	2.00	2.00
DEPT B09 Totals:	2,765.00	2,765.00	2,765.00	2,765.00	2.00	2.00
FUND B09 Totals:	2,765.00	2,765.00	2,765.00	2,765.00	2.00	2.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: B10 - Tonyville Sewer - Reserve Fund Department: B10 - Tyv-Sew Res Unit: 1000 - Tonyville Sewer						
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 B10 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND B10 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: B12 - Tlville-Installment Payment						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: B13 - Tlville-Reserve Fund Department: B13 - Tv-Reserve Unit: 1000 - Tlvle-Reserve 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 B13 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND B13 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: B17 - Traver-Installment Payment						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: B18 - Traver-Reserve Fund						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: B22 - Yettem-Installment Payment Department: B22 - Ym-Install						
Unit: 1000 - Yettem-Installm						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
4852 - Pfc Rent-Cop	4,022.50	4,022.50	4,022.50	4,022.50	1.00	1.00
UNIT 1000 Totals:	4,022.50	4,022.50	4,022.50	4,022.50	2.00	2.00
DEPT B22 Totals:	4,022.50	4,022.50	4,022.50	4,022.50	2.00	2.00
FUND B22 Totals:	4,022.50	4,022.50	4,022.50	4,022.50	2.00	2.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: B23 - Yettem-Reserve Fund						
Unit: 1000 - Yettem-Reserve						
Department: B23 - Ym-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 B23 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND B23 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: B24 - Yettem Water Pro/Install						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: B25 - Yettem Water - Reserve Fund						
Unit: 1000 - Yettem Water -						
Department: B25 - Ytm-Wtr Res						
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 B25 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND B25 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: B27 - Wells-Installment Payment Department: B27 - WI-Install Unit: 1000 - Wells-Installme						
4801 - Interest	0.00	0.00	0.00	0.00	1.00	1.00
4852 - Pfc Rent-Cop	2,348.25	2,348.25	2,348.25	2,348.25	1.00	1.00
UNIT 1000 Totals:	2,348.25	2,348.25	2,348.25	2,348.25	2.00	2.00
DEPT B27 Totals:	2,348.25	2,348.25	2,348.25	2,348.25	2.00	2.00
FUND B27 Totals:	2,348.25	2,348.25	2,348.25	2,348.25	2.00	2.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: B28 - Wells-Reserve Fund						
Unit: 1000 - Wells-Reserve F						
Department: B28 - WI-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 B28 Totals:	0.00	0.00	0.00	0.00	1.00	1.00
FUND B28 Totals:	0.00	0.00	0.00	0.00	1.00	1.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: B41 - Exeter Un Elem FY2010 Tran Rp						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: B42 - Exeter Un High FY2010 Tran						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: B43 - Exeter Un High FY2010 Tran Rp						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: B53 - Dinuba Union FY2011 TRAN Rp						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: B60 - Terra Bella Sewer Maint Fund Department: B60 - T Bla Swr Mn						
Unit: 1000 - Terra Bella Sew						
4801 - Interest	0.00	0.00	0.00	0.00	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	0.00	0.00	2.00	2.00
DEPT B60 Totals:	0.00	0.00	0.00	0.00	2.00	2.00
FUND B60 Totals:	0.00	0.00	0.00	0.00	2.00	2.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: B61 - Terra Bella Sewer Maint Reserv						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: B62 - Woodlake Union FY2011 TRAN						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: B99 - TCOE Pool Cross Year TRANS Proceeds Ft 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

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: C15 - Lemon Cove - Cp Fund						
Unit: 2000 - Administration						
Department: C15 - Lmn Cove Cp						
4801 - Interest	0.00	0.00	0.00	0.00	966.00	966.00
UNIT 2000 Totals:	0.00	0.00	0.00	0.00	966.00	966.00
DEPT C15 Totals:	0.00	0.00	0.00	0.00	966.00	966.00
FUND C15 Totals:	0.00	0.00	0.00	0.00	966.00	966.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: L01 - 92-01 Orosi Landscape						
Unit: 2000 - 92-01 Orosi Lan			Department: L01 - Orosi Landsc			
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	1,200.00	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	0.00	0.00	8,899.00	8,899.00
DEPT L01 Totals:	0.00	0.00	0.00	0.00	8,899.00	8,899.00
FUND L01 Totals:	0.00	0.00	0.00	0.00	8,899.00	8,899.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: L05 - 95-720 Orosi Storm						
Unit: 2000 - 95-720 Orosi St						
Department: L05 - 95-720 Orosi						
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	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	0.00	0.00	1,673.00	1,673.00
DEPT L05 Totals:	0.00	0.00	0.00	0.00	1,673.00	1,673.00
FUND L05 Totals:	0.00	0.00	0.00	0.00	1,673.00	1,673.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: L10 - Orosi 98-722 Storm						
Unit: 2000 - 95-722 Orosi St						
Department: L10 - 95-722 Orosi						
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	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	0.00	0.00	2,095.00	2,095.00
DEPT L10 Totals:	0.00	0.00	0.00	0.00	2,095.00	2,095.00
FUND L10 Totals:	0.00	0.00	0.00	0.00	2,095.00	2,095.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: L16 - 02-01 Erlmrt Lndscp						
Unit: 2000 - 02-01 Erlmrt Ln			Department: L16 - 02-01ERLMRT			
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	1,224.00	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	0.00	0.00	9,523.00	9,523.00
DEPT L16 Totals:	0.00	0.00	0.00	0.00	9,523.00	9,523.00
FUND L16 Totals:	0.00	0.00	0.00	0.00	9,523.00	9,523.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: L60 - 02-748 Tipton Storm						
Department: L60 - 02-748TIPTON						
Unit: 2000 - 02-748 Tipton S						
4801 - Interest	0.00	0.00	0.00	0.00	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	0.00	0.00	2,703.00	2,703.00
DEPT L60 Totals:	0.00	0.00	0.00	0.00	2,703.00	2,703.00
FUND L60 Totals:	0.00	0.00	0.00	0.00	2,703.00	2,703.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: L65 - 02-746 Erlmrt Storm						
Unit: 2000 - 02-746 Erlmrt S						
Department: L65 - 02-746ERLMRT						
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	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	0.00	0.00	3,459.00	3,459.00
DEPT L65 Totals:	0.00	0.00	0.00	0.00	3,459.00	3,459.00
FUND L65 Totals:	0.00	0.00	0.00	0.00	3,459.00	3,459.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: L70 - 05-764 Cutler Drainage Distr						
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	0.00	0.00	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	0.00	0.00	3,254.00	3,254.00
DEPT L70 Totals:	0.00	0.00	0.00	0.00	3,254.00	3,254.00
FUND L70 Totals:	0.00	0.00	0.00	0.00	3,254.00	3,254.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: L75 - 04-752 Teviston Storm						
Unit: 2000 - 04-752 Teviston						
Department: L75 - 04-752TEVSTN						
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	0.00	0.00	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	0.00	0.00	7,803.00	7,803.00
DEPT L75 Totals:	0.00	0.00	0.00	0.00	7,803.00	7,803.00
FUND L75 Totals:	0.00	0.00	0.00	0.00	7,803.00	7,803.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: L80 - 04-744 Erlmrt Storm						
Unit: 2000 - 04-744 Erlmrt S			Department: L80 - 04-744ERLMRT			
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	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	0.00	0.00	3,331.00	3,331.00
DEPT L80 Totals:	0.00	0.00	0.00	0.00	3,331.00	3,331.00
FUND L80 Totals:	0.00	0.00	0.00	0.00	3,331.00	3,331.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: L85 - 04-754 Orosi Storm						
Unit: 2000 - 04-754 Orosi St						
Department: L85 - 04-754OROSI						
5401 - Assnt Fee	0.00	0.00	0.00	0.00	3,525.00	3,525.00
UNIT 2000 Totals:	0.00	0.00	0.00	0.00	3,525.00	3,525.00
DEPT L85 Totals:	0.00	0.00	0.00	0.00	3,525.00	3,525.00
FUND L85 Totals:	0.00	0.00	0.00	0.00	3,525.00	3,525.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: L86 - 07-792 Visalia Storm Drain						
Unit: 2000 - 07-792 Visalia						
Department: L86 - 07-79 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	0.00	0.00	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	0.00	0.00	11,032.00	11,032.00
DEPT L86 Totals:	0.00	0.00	0.00	0.00	11,032.00	11,032.00
FUND L86 Totals:	0.00	0.00	0.00	0.00	11,032.00	11,032.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: L87 - 07-767 Visalia Storm Drain						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: L88 - 13-792 Visalia						
Unit: 2000 - 13-792 Visalia						
Department: L88 - 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	0.00	0.00	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	0.00	0.00	8,669.00	8,669.00
DEPT L88 Totals:	0.00	0.00	0.00	0.00	8,669.00	8,669.00
FUND L88 Totals:	0.00	0.00	0.00	0.00	8,669.00	8,669.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: L89 - 14-830-TRAVER Storm Drain						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: L90 - 14-792-VISALIA						
Unit: 2000 - 14-792-VISALIA			Department: L90 - 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	0.00	0.00	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	0.00	0.00	10,482.00	10,482.00
DEPT L90 Totals:	0.00	0.00	0.00	0.00	10,482.00	10,482.00
FUND L90 Totals:	0.00	0.00	0.00	0.00	10,482.00	10,482.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: L91 - 16-767-VISALIA Department: L91 - 16-767-VISALIA						
Unit: 2000 - 16-767-VISALIA						
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 L91 Totals:	0.00	0.00	0.00	0.00	3,606.00	3,606.00
FUND L91 Totals:	0.00	0.00	0.00	0.00	3,606.00	3,606.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: L92 - 18-789 Goshen						
Unit: 2000 - 18-789 Goshen						
Department: L92 - 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

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: L94 - 20-770-PIXLEY						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: L95 - 19-789 Goshen Storm Drain						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: L96 - 20-19-003 Goshen Storm Drain Department: L96 - 20-19-003 Goshe						
Unit: 2000 - 20-19-003 Goshe						
5401 - Assnt Fee	0.00	0.00	0.00	0.00	1,947.00	1,947.00
UNIT 2000 Totals:	0.00	0.00	0.00	0.00	1,947.00	1,947.00
DEPT L96 Totals:	0.00	0.00	0.00	0.00	1,947.00	1,947.00
FUND L96 Totals:	0.00	0.00	0.00	0.00	1,947.00	1,947.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: M03 - 05-773 Strathmore Road Distr						
Unit: 2000 - 05-773 Strathmo						
Department: M03 - 05-773 Strth						
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	0.00	0.00	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	0.00	0.00	31.00	31.00
DEPT M03 Totals:	0.00	0.00	0.00	0.00	31.00	31.00
FUND M03 Totals:	0.00	0.00	0.00	0.00	31.00	31.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: M06 - 06-772R Visalia						
Unit: 2000 - 06-772R Visalia			Department: M06 - 06-772R Vis			
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	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	0.00	0.00	7,317.00	7,317.00
DEPT M06 Totals:	0.00	0.00	0.00	0.00	7,317.00	7,317.00
FUND M06 Totals:	0.00	0.00	0.00	0.00	7,317.00	7,317.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: M86 - 07-792R Visalia Road Maint						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: M87 - 07-767R Visalia Road Maint						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: M88 - 09-804R Goshen Road Maint						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 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	0.00	0.00	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	0.00	0.00	1,853.00	1,853.00
DEPT M89 Totals:	0.00	0.00	0.00	0.00	1,853.00	1,853.00
FUND M89 Totals:	0.00	0.00	0.00	0.00	1,853.00	1,853.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: 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	0.00	0.00	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	0.00	0.00	20,222.00	20,222.00
DEPT M90 Totals:	0.00	0.00	0.00	0.00	20,222.00	20,222.00
FUND M90 Totals:	0.00	0.00	0.00	0.00	20,222.00	20,222.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: M91 - 14-792R Visalia						
Unit: 2000 - 14-792R Visalia						
Department: M91 - 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	0.00	0.00	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	0.00	0.00	21,623.00	21,623.00
DEPT M91 Totals:	0.00	0.00	0.00	0.00	21,623.00	21,623.00
FUND M91 Totals:	0.00	0.00	0.00	0.00	21,623.00	21,623.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: M92 - 16-767R-VISALIA						
Unit: 2000 - 16-767R-VISALIA						
4801 - Interest	0.00	0.00	0.00	0.00	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	0.00	0.00	6,547.00	6,547.00
DEPT M92 Totals:	0.00	0.00	0.00	0.00	6,547.00	6,547.00
FUND M92 Totals:	0.00	0.00	0.00	0.00	6,547.00	6,547.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: M94 - 19-17-003R-OROSI						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: M95 - 20-770R-PIXLEY						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: M96 - 19-789R Goshen Road						
Unit: 2000 - 19-789R Goshen						
Department: M96 - 19-789R Goshen						
5401 - Assnt Fee	0.00	0.00	0.00	0.00	2,226.00	2,226.00
UNIT 2000 Totals:	0.00	0.00	0.00	0.00	2,226.00	2,226.00
DEPT M96 Totals:	0.00	0.00	0.00	0.00	2,226.00	2,226.00
FUND M96 Totals:	0.00	0.00	0.00	0.00	2,226.00	2,226.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: M97 - 20-20-002R Porterville Street Maintenance Department: M97 - 20-20-002R Port						
Unit: 2000 - 20-20-002R Port						
5401 - Assnt Fee	0.00	0.00	0.00	0.00	1,808.00	1,808.00
UNIT 2000 Totals:	0.00	0.00	0.00	0.00	1,808.00	1,808.00
DEPT M97 Totals:	0.00	0.00	0.00	0.00	1,808.00	1,808.00
FUND M97 Totals:	0.00	0.00	0.00	0.00	1,808.00	1,808.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: M98 - 20-19-003R Goshen Street Maintenance Department: M98 - 20-19-003R Gosh Unit: 2000 - 20-19-003R Gosh						
5401 - Assnt Fee	0.00	0.00	0.00	0.00	5,811.00	5,811.00
UNIT 2000 Totals:	0.00	0.00	0.00	0.00	5,811.00	5,811.00
DEPT M98 Totals:	0.00	0.00	0.00	0.00	5,811.00	5,811.00
FUND M98 Totals:	0.00	0.00	0.00	0.00	5,811.00	5,811.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: RA6 - Housing Successor Department: RA6 - Hsng Successor						
Unit: 1100 - Earlimart Hsng						
4801 - Interest	0.00	0.00	0.00	0.00	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	0.00	0.00	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	0.00	0.00	4,000.00	4,000.00
UNIT 1300 Totals:	0.00	0.00	0.00	0.00	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	0.00	0.00	32,000.00	32,000.00
FUND RA6 Totals:	0.00	0.00	0.00	0.00	32,000.00	32,000.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: RM8 - Successor Agency Goshen						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: RO8 - Successor Agency Cutler-Orosi Department: RO8 - SA Cutler-Orosi						
Unit: 8000 - SA Unit						
4061 - County SA ROPS	0.00	0.00	0.00	0.00	127,052.00	127,052.00
4801 - Interest	0.00	0.00	0.00	0.00	1,000.00	1,000.00
5811 - Restitution	0.00	0.00	0.00	0.00	900.00	900.00
UNIT 8000 Totals:	0.00	0.00	0.00	0.00	128,952.00	128,952.00
DEPT RO8 Totals:	0.00	0.00	0.00	0.00	128,952.00	128,952.00
FUND RO8 Totals:	0.00	0.00	0.00	0.00	128,952.00	128,952.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: RP8 - Successor Agency Pixley						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: SG8 - Successor Agency Richgrove						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: Z01 - T C Csa #1 Zob El Rancho						
Unit: 2000 - Tulare County C			Department: Z01 - Tc Csa#1 E R			
4463 - Penalties	91.16	91.16	91.16	91.16	226.00	226.00
4801 - Interest	0.00	0.00	0.00	0.00	200.00	200.00
5531 - Serv-Wat/Sew	0.00	0.00	0.00	0.00	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:	91.16	91.16	91.16	91.16	21,332.00	21,332.00
DEPT Z01 Totals:	91.16	91.16	91.16	91.16	21,332.00	21,332.00
FUND Z01 Totals:	91.16	91.16	91.16	91.16	21,332.00	21,332.00

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: Z10 - T C Csa #1 Zob Delft Colony						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: Z11 - T C Csa #1 Zob Delft Col Wtr						

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	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: Z50 - T C Csa #1 Zob Seville						
Department: Z50 - Csa1 Zob Svl						
Unit: 2000 - Tulare County C						
4463 - Penalties	2,441.66	2,441.66	2,441.66	2,441.66	1,300.00	1,300.00
4801 - Interest	0.00	0.00	0.00	0.00	500.00	500.00
5531 - Serv-Wat/Sew	5,875.00	5,875.00	5,875.00	5,875.00	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	231.25	231.25	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:	8,547.91	8,547.91	8,547.91	8,547.91	75,078.00	75,078.00
DEPT Z50 Totals:	8,547.91	8,547.91	8,547.91	8,547.91	75,078.00	75,078.00
FUND Z50 Totals:	8,547.91	8,547.91	8,547.91	8,547.91	75,078.00	75,078.00

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County of Tulare
Listing of Revenues vs Budget
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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: Z60 - T C Csa #1 Zob Toneyville Department: Z60 - Csa1 Zob Tyv						
Unit: 2000 - Tulare County C						
4463 - Penalties	499.70	499.70	499.70	499.70	700.00	700.00
4801 - Interest	0.00	0.00	0.00	0.00	600.00	600.00
5531 - Serv-Wat/Sew	3,618.00	3,618.00	3,618.00	3,618.00	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	50.00	50.00	600.00	600.00
5999 - A/P Acc Adj	0.00	0.00	0.00	0.00	1.00	1.00
UNIT 2000 Totals:	4,167.70	4,167.70	4,167.70	4,167.70	45,853.00	45,853.00
DEPT Z60 Totals:	4,167.70	4,167.70	4,167.70	4,167.70	45,853.00	45,853.00
FUND Z60 Totals:	4,167.70	4,167.70	4,167.70	4,167.70	45,853.00	45,853.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: Z70 - T C Csa #1 Zob Tooleville						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: Z80 - T C Csa #1 Zob Traver						
Department: Z80 - Tc Csa#1 Tvr						
Unit: 2000 - Tulare County C						
4463 - Penalties	820.20	820.20	820.20	820.20	900.00	900.00
4801 - Interest	0.00	0.00	0.00	0.00	1,000.00	1,000.00
5531 - Serv-Wat/Sew	7,319.50	7,319.50	7,319.50	7,319.50	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	93.00	93.00	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:	8,232.70	8,232.70	8,232.70	8,232.70	92,410.00	92,410.00
DEPT Z80 Totals:	8,232.70	8,232.70	8,232.70	8,232.70	92,410.00	92,410.00
FUND Z80 Totals:	8,232.70	8,232.70	8,232.70	8,232.70	92,410.00	92,410.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
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	0.00	0.00	800.00	800.00
4801 - Interest	0.00	0.00	0.00	0.00	200.00	200.00
5531 - Serv-Wat/Sew	6,393.75	6,393.75	6,393.75	6,393.75	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	32.25	32.25	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	6,426.00	6,426.00	78,115.00	78,115.00
DEPT Z90 Totals:	6,426.00	6,426.00	6,426.00	6,426.00	78,115.00	78,115.00
FUND Z90 Totals:	6,426.00	6,426.00	6,426.00	6,426.00	78,115.00	78,115.00

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: Z91 - Yettem Water Project						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: Z95 - Tc Csa #2 Wells Tract Water						

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REVENUE SOURCE CODE - DESCRIPTION	CURRENT PERIOD		YEAR TO DATE		CURRENT BUDGET	ADOPTED BUDGET
	COLLECTED REVENUE	RECOGNIZED REVENUE	COLLECTED REVENUE	RECOGNIZED REVENUE		
Fund: Z96 - Tc Csa #2 Wells Tract Sewer						