

**COUNTY OF SAN JOAQUIN**  
**2007-08 SPECIAL DISTRICT BUDGET**  
**COUNTY SERVICE 12-DEPRECIATION BUDGET DETAIL**  
**FUND NO 31273**

	Actual	Actual	Approved	Estimated	Recommended
	2004-05	2005-06	2006-07	Actual	Total
<b>REVENUES</b>				Total	Total
	2004-05	2005-06	2006-07	2006-07	2007-08
4400000000 INTEREST INCOME	0	0	0	2,200	1,000
<b>TOTAL REVENUE SOURCES</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,000</b>

	Actual	Actual	Approved	Estimated	Recommended
	2004-05	2005-06	2006-07	Actual	Total
<b>EXPENDITURES</b>				2006-07	2007-08
6601000000 OPERATING TRANSFERS (TO CAPITAL OUTLAY)	0	0	31,988	31,988	2,600
<b>TOTAL EXPENDITURES</b>	<b>0</b>	<b>0</b>	<b>31,988</b>	<b>31,988</b>	<b>2,600</b>