

Revenue Detail Report
 FY 2018-19 Measure W Revenue Detail April 2019 YTD
 CITY OF SOUTH SAN FRANCISCO
 03/01/2019 through 04/30/2019

101 MEASURE W

<u>Account Number</u>	<u>Adjusted Estimate</u>	<u>Revenues</u>	<u>Year-to-date Revenues</u>	<u>Balance</u>	<u>Prct Rcvd</u>
101-00000 NON EXPENSE ACCT					
101-00000-30000 TAXES					
101-00000-30207 MEASURE W AND USE TAX (0.5%)	9,731,450.00	0.00	6,676,882.52	3,054,567.48	68.61
3/25/2019 gl_crj CR 70957 Line Description: Measure W Sales Tax		973,729.87			
3/25/2019 gl_crj CR 70799 Line Description: Measure W Sales Tax		1,324,726.06	101		
3/25/2019 gl_crj CR 70800 Line Description: Measure W Sales Tax-Reversal		-1,324,726.06			
4/24/2019 gl_crj CR 71139 Line Description: Measure W Sales Tax		1,263,130.41	101		
101-00000-30207 MEASURE W AND USE TAX (0.5%)	9,731,450.00	2,236,860.28	8,913,742.80	817,707.20	91.60
Total MEASURE W	9,731,450.00	2,236,860.28	8,913,742.80	817,707.20	91.60
Grand Total	9,731,450.00	2,236,860.28	8,913,742.80	817,707.20	91.60