

SUMMARY BY SUCCESSOR AGENCY (SA) FY 2012/13				COUNTY SA		DINUBA		EXETER		FARMERSVILLE	
AGENCY	PIMS FUND	AFIN FUND	FILTER	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL
LIBRARY	016	010	X	15,627	7,115	13,424	0	3,810	2,401	1,052	1,162
GENERAL COUNTY	011	001	X	29,472	168,306	374,745	0	81,688	36,175	21,025	13,581
FIRE	017	013	X	38,889	24,084	22	0	0	11,323	186	332
EARLIMART ELEM.	108	611	X	16,115	22,927	0	0	0	0	0	0
EXETER ELEM.	109	614	X	0	0	0	0	28,897	39,727	0	0
PALO VERDE ELEM.	118	634	X	0	0	0	0	0	0	0	0
PIXLEY ELEM.	119	635	X	7,847	13,139	0	0	0	0	0	0
PLEASANT VIEW ELEM.	120	636	X	2,572	10,057	0	0	0	0	0	0
RICHGROVE ELEM.	122	639	X	3,310	12,444	0	0	0	0	0	0
ROCKFORD ELEM.	123	640	X	536	2,095	0	0	0	0	0	0
TIPTON ELEM.	133	653	X	105	175	0	0	0	0	0	0
TRAVER JOINT ELEM.	134	654	X	1,999	10,610	0	0	0	0	0	0
TULARE ELEM.	135	655	X	0	0	0	0	0	0	0	0
WOODLAKE ELEM.	137	663	X	0	0	0	0	0	0	0	0
WOODVILLE ELEM.	138	664	X	626	2,448	0	0	0	0	0	0
COUNTY SCHOOL SERVICE FUND	198	666	X	11,935	22,090	5,648	0	3,547	4,875	1,775	1,842
EXETER HIGH	143	668	X	0	0	0	0	26,207	36,028	0	0
TULARE HIGH	146	672	X	6,819	11,418	0	0	0	0	0	0
WOODLAKE HIGH	147	674	X	0	0	0	0	0	0	0	0
DELANO JOINT HIGH	148	336	X	18,946	34,637	0	0	0	0	0	0
KINGSBURG JOINT HIGH	150	338	X	3,954	20,995	0	0	0	0	0	0
COLLEGE OF THE SEQUOIAS	151	675	X	18,079	28,423	0	0	7,680	10,559	3,843	3,990
KERN COMMUNITY COLLEGE	152	339	X	9,808	20,855	0	0	0	0	0	0
STATE CENTER COMM COLLEGE	153	340	X	798	4,233	10,705	0	0	0	0	0
CUTLER-OROSI UNIFIED	155	608	X	53,319	0	0	0	0	0	0	0
DINUBA UNIFIED (ELEM)	106	677	X	0	0	32,468	0	0	0	0	0

SUMMARY BY SUCCESSOR AGENCY (SA) FY 2012/13				COUNTY SA		DINUBA		EXETER		FARMERSVILLE	
AGENCY	PIMS FUND	AFIN FUND	FILTER	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL
DINUBA UNIFIED (HIGH)	142	677	X	0	0	23,489	0	0	0	0	0
FARMERSVILLE UNIFIED	110	616	X	0	0	0	0	0	0	33,555	33,743
LINDSAY UNIFIED	156	624	X	0	0	0	0	0	0	0	0
PORTERVILLE UNIFIED (ELEM)	121	678	X	0	0	0	0	0	0	0	0
PORTERVILLE UNIFIED (HIGH)	144	678	X	2,401	9,389	0	0	0	0	0	0
VISALIA UNIFIED	157	657	X	36,765	141,377	0	0	0	0	2,799	3,504
KINGS CANYON JOINT UNIFIED	159	342	X	0	0	3	0	0	0	0	0
EDUC REV AUGMENTATION FUND	098	519	X	0	182,093	0	0	0	51,082	0	18,565
ALTA CEMETERY	301	703	X	3,664	0	3,267	0	0	0	0	0
ALTA HOSPITAL	302	343	X	8,332	0	3,741	0	0	0	0	0
CUTLER PUD	305	395	X	70	0	0	0	0	0	0	0
DELANO JOINT MOSQUITO	309	346	X	9,508	0	0	0	0	0	0	0
DELTA VECTOR CONTROL	307	712	X	29,546	1,175	4,654	0	8,463	0	1,693	1,056
DINUBA CITY	310	347	X	0	0	38,030	0	0	0	0	0
DINUBA MEMORIAL	308	713	X	772	0	2,355	0	0	0	0	0
EARLIMART PUD	317	714	X	4,547	0	0	0	0	0	0	0
EXETER CEMETERY	321	718	X	0	0	0	0	923	812	462	307
EXETER CITY	322	349	X	0	0	0	0	0	37,431	0	0
EXETER AMBULANCE DIST (HOSP)	327	350	X	0	0	0	0	3,385	4,653	0	0
EXETER MEMORIAL	326	720	X	0	0	0	0	2,839	3,429	1,012	1,086
FARMERSVILLE CITY	328	351	X	0	0	0	0	0	0	9,105	10,425
GOSHEN CSD	331	721	X	5,873	0	0	0	0	0	0	0
IVANHOE IRRIGATION	332	352	X	7	16	0	0	0	0	0	0
IVANHOE MEMORIAL	334	723	X	71	242	0	0	0	0	0	0
IVANHOE PUD	333	353	X	2,457	7,577	0	0	0	0	0	0
KAWEAH DELTA HOSPITAL	336	355	X	6,603	722	0	0	0	0	92	116
KAWEAH DELTA WATER CONSERV	338	316	X	17,560	660	0	0	0	0	2,161	2,572
KINGS RIVER JOINT CONSERVATION	335	354	X	3,067	0	4	0	0	0	0	0
KINGSBURG JOINT CEMETERY	341	358	X	1,571	0	0	0	0	0	0	0

SUMMARY BY SUCCESSOR AGENCY (SA) FY 2012/13				COUNTY SA		DINUBA		EXETER		FARMERSVILLE	
AGENCY	PIMS FUND	AFIN FUND	FILTER	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL
KINGSBURG JOINT HOSPITAL	339	356	X	5,356	0	0	0	0	0	0	0
LINDSAY CITY	351	361	X	0	0	0	0	0	0	0	0
LINDSAY HOSPITAL	344	359	X	0	0	0	0	0	0	0	0
LINDSAY-STRATHMORE CEMETERY	345	729	X	0	0	0	0	0	0	0	0
LINDSAY-STRATHMORE MEMORIAL	346	731	X	0	0	0	0	0	0	0	0
LOWER TULE RIVER IRRIGATION	348	360	X	213	474	0	0	0	0	0	0
NO. KERN-SO. TULARE COUNTIES HOSP.	357	362	X	6,988	0	0	0	0	0	0	0
OROSI MEMORIAL	359	734	X	3,848	0	0	0	0	0	0	0
OROSI PUD	360	321	X	19,543	0	0	0	0	0	0	0
PIXLEY IRRIGATION	361	365	X	2,958	3,103	0	0	0	0	0	0
POPLAR CSD	364	742	X	1,028	2,554	0	0	0	0	0	0
PORTERVILLE CEMETERY	365	743	X	129	668	0	0	0	0	0	0
PORTERVILLE CITY	366	366	X	0	0	0	0	0	0	0	0
PORTERVILLE MEMORIAL	370	745	X	178	616	0	0	0	0	0	0
RICHGROVE CSD	375	390	X	29,019	0	0	0	0	0	0	0
SIERRA VIEW HOSPITAL	378	374	X	357	1,398	0	0	0	0	0	0
SOUTH TULARE COUNTY MEMORIAL	380	752	X	7,690	1,136	0	0	0	0	0	0
TIPTON-PIXLEY CEMETERY	392	769	X	539	637	0	0	0	0	0	0
TULARE CEMETERY	393	772	X	922	0	0	0	0	0	0	0
TULARE CITY	394	379	X	0	0	0	0	0	0	0	0
TULARE CO AIR POLLUTION CONTROL	401	001	X	315	160	356	0	77	49	14	22
TULARE COUNTY FLOOD CONTROL	402	771	X	4,949	980	5,617	0	1,207	423	312	160
TULARE CO RESOURCE CONSERVATION	403	796	X	0	0	0	0	0	0	0	0
TULARE HOSPITAL	411	378	X	1,151	1,926	0	0	0	0	0	0
TULARE MEMORIAL	414	777	X	0	0	0	0	0	0	0	0
TULARE MOSQUITO	415	778	X	1,942	2,568	0	0	0	0	0	0
VISALIA CEMETERY	418	780	X	1,230	93	0	0	0	0	0	0
VISALIA CITY	419	381	X	0	0	0	0	0	0	0	0
VISALIA MEMORIAL	431	782	X	1,311	0	0	0	0	0	19	20

SUMMARY BY SUCCESSOR AGENCY (SA) FY 2012/13			
AGENCY	PIMS FUND	AFIN FUND	FILTER

				COUNTY SA		DINUBA		EXETER		FARMERSVILLE	
				PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL
WOODLAKE CITY	432	382	X	0	0	0	0	0	0	0	0
WOODLAKE FIRE	437	787	X	0	0	0	0	0	0	0	0
WOODLAKE MEMORIAL	438	788	X	0	0	0	0	0	0	0	0
WOODVILLE CEMETERY	439	789	X	0	0	0	0	0	0	0	0
GRAND TOTALS				463,236	775,615	518,528	0	168,723	238,967	79,105	92,483

SUMMARY BY SUCCESSOR AGENCY (SA) FY 2012/13				LINDSAY		PORTERVILLE		TULARE		VISALIA	
AGENCY	PIMS FUND	AFIN FUND	FILTER	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL
LIBRARY	016	010	X	4,898	0	0	0	0	0	48,403	2,499
GENERAL COUNTY	011	001	X	105,075	0	34,664	11,887	476,735	0	1,037,941	29,410
FIRE	017	013	X	1,490	0	0	0	0	0	0	0
EARLIMART ELEM.	108	611	X	0	0	0	0	0	0	0	0
EXETER ELEM.	109	614	X	109	0	0	0	0	0	0	0
PALO VERDE ELEM.	118	634	X	0	0	0	0	2,618	0	0	0
PIXLEY ELEM.	119	635	X	0	0	0	0	0	0	0	0
PLEASANT VIEW ELEM.	120	636	X	0	0	0	0	0	0	0	0
RICHGROVE ELEM.	122	639	X	0	0	0	0	0	0	0	0
ROCKFORD ELEM.	123	640	X	0	0	0	0	0	0	0	0
TIPTON ELEM.	133	653	X	0	0	0	0	0	0	0	0
TRAVER JOINT ELEM.	134	654	X	0	0	0	0	0	0	0	0
TULARE ELEM.	135	655	X	0	0	0	0	71,841	0	0	0
WOODLAKE ELEM.	137	663	X	0	0	0	0	0	0	0	0
WOODVILLE ELEM.	138	664	X	0	0	0	0	0	0	0	0
COUNTY SCHOOL SERVICE FUND	198	666	X	6,552	0	3,919	1,602	10,050	0	30,065	29,274
EXETER HIGH	143	668	X	99	0	0	0	0	0	0	0
TULARE HIGH	146	672	X	0	0	0	0	67,550	0	0	0
WOODLAKE HIGH	147	674	X	0	0	0	0	0	0	0	0
DELANO JOINT HIGH	148	336	X	0	0	0	0	0	0	0	0
KINGSBURG JOINT HIGH	150	338	X	0	0	0	0	0	0	0	0
COLLEGE OF THE SEQUOIAS	151	675	X	13,361	0	0	0	21,761	0	66,946	63,399
KERN COMMUNITY COLLEGE	152	339	X	0	0	12,138	4,963	0	0	0	0
STATE CENTER COMM COLLEGE	153	340	X	0	0	0	0	0	0	0	0
CUTLER-OROSI UNIFIED	155	608	X	0	0	0	0	0	0	0	0
DINUBA UNIFIED (ELEM)	106	677	X	0	0	0	0	0	0	0	0

SUMMARY BY SUCCESSOR AGENCY (SA) FY 2012/13			
AGENCY	PIMS FUND	AFIN FUND	FILTER

				LINDSAY		PORTERVILLE		TULARE		VISALIA	
				PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL
DINUBA UNIFIED (HIGH)	142	677	X	0	0	0	0	0	0	0	0
FARMERSVILLE UNIFIED	110	616	X	0	0	0	0	0	0	0	0
LINDSAY UNIFIED	156	624	X	81,678	0	0	0	0	0	0	0
PORTERVILLE UNIFIED (ELEM)	121	678	X	0	0	31,698	12,960	0	0	0	0
PORTERVILLE UNIFIED (HIGH)	144	678	X	0	0	20,747	8,482	0	0	0	0
VISALIA UNIFIED	157	657	X	0	0	0	0	0	0	402,387	362,199
KINGS CANYON JOINT UNIFIED	159	342	X	0	0	0	0	0	0	0	0
EDUC REV AUGMENTATION FUND	098	519	X	0	0	0	15,615	0	0	0	288,057
ALTA CEMETERY	301	703	X	0	0	0	0	0	0	0	0
ALTA HOSPITAL	302	343	X	0	0	0	0	0	0	0	0
CUTLER PUD	305	395	X	0	0	0	0	0	0	0	0
DELANO JOINT MOSQUITO	309	346	X	0	0	0	0	0	0	0	0
DELTA VECTOR CONTROL	307	712	X	13	0	0	0	0	0	45,670	8,649
DINUBA CITY	310	347	X	0	0	0	0	0	0	0	0
DINUBA MEMORIAL	308	713	X	0	0	0	0	0	0	0	0
EARLIMART PUD	317	714	X	0	0	0	0	0	0	0	0
EXETER CEMETERY	321	718	X	0	0	0	0	0	0	0	0
EXETER CITY	322	349	X	0	0	0	0	0	0	0	0
EXETER AMBULANCE DIST (HOSP)	327	350	X	0	0	0	0	0	0	0	0
EXETER MEMORIAL	326	720	X	11	0	0	0	0	0	0	0
FARMERSVILLE CITY	328	351	X	0	0	0	0	0	0	0	0
GOSHEN CSD	331	721	X	0	0	0	0	0	0	0	0
IVANHOE IRRIGATION	332	352	X	0	0	0	0	0	0	0	0
IVANHOE MEMORIAL	334	723	X	0	0	0	0	0	0	0	0
IVANHOE PUD	333	353	X	0	0	0	0	0	0	0	0
KAWEAH DELTA HOSPITAL	336	355	X	0	0	0	0	0	0	0	11,389
KAWEAH DELTA WATER CONSERV	338	316	X	14	0	0	0	8,063	0	0	29,644
KINGS RIVER JOINT CONSERVATION	335	354	X	0	0	0	0	0	0	0	0
KINGSBURG JOINT CEMETERY	341	358	X	0	0	0	0	0	0	0	0

SUMMARY BY SUCCESSOR AGENCY (SA) FY 2012/13				LINDSAY		PORTERVILLE		TULARE		VISALIA	
AGENCY	PIMS FUND	AFIN FUND	FILTER	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL
KINGSBURG JOINT HOSPITAL	339	356	X	0	0	0	0	0	0	0	0
LINDSAY CITY	351	361	X	12,749	0	0	0	0	0	0	0
LINDSAY HOSPITAL	344	359	X	7,049	0	0	0	0	0	0	0
LINDSAY-STRATHMORE CEMETERY	345	729	X	4,128	0	0	0	0	0	0	0
LINDSAY-STRATHMORE MEMORIAL	346	731	X	3,732	0	0	0	0	0	0	0
LOWER TULE RIVER IRRIGATION	348	360	X	0	0	0	0	0	0	0	0
NO. KERN-SO. TULARE COUNTIES HOSP.	357	362	X	0	0	0	0	0	0	0	0
OROSI MEMORIAL	359	734	X	0	0	0	0	0	0	0	0
OROSI PUD	360	321	X	0	0	0	0	0	0	0	0
PIXLEY IRRIGATION	361	365	X	0	0	0	0	0	0	0	0
POPLAR CSD	364	742	X	0	0	0	0	0	0	0	0
PORTERVILLE CEMETERY	365	743	X	0	0	1,112	302	0	0	0	0
PORTERVILLE CITY	366	366	X	0	0	0	7,747	0	0	0	0
PORTERVILLE MEMORIAL	370	745	X	0	0	1,538	556	0	0	0	0
RICHGROVE CSD	375	390	X	0	0	0	0	0	0	0	0
SIERRA VIEW HOSPITAL	378	374	X	0	0	0	1,263	0	0	0	0
SOUTH TULARE COUNTY MEMORIAL	380	752	X	0	0	0	0	0	0	0	0
TIPTON-PIXLEY CEMETERY	392	769	X	0	0	0	0	0	0	0	0
TULARE CEMETERY	393	772	X	0	0	0	0	1,430	0	0	0
TULARE CITY	394	379	X	0	0	0	0	72,915	0	0	0
TULARE CO AIR POLLUTION CONTROL	401	001	X	83	0	33	23	378	0	980	56
TULARE COUNTY FLOOD CONTROL	402	771	X	1,552	0	512	139	7,041	0	15,330	344
TULARE CO RESOURCE CONSERVATION	403	796	X	0	0	0	0	0	0	0	0
TULARE HOSPITAL	411	378	X	0	0	0	0	9,547	0	0	0
TULARE MEMORIAL	414	777	X	0	0	0	0	5,745	0	0	0
TULARE MOSQUITO	415	778	X	0	0	0	0	11,637	0	617	366
VISALIA CEMETERY	418	780	X	0	0	0	0	0	0	3,460	708
VISALIA CITY	419	381	X	0	0	0	0	0	0	0	137,043
VISALIA MEMORIAL	431	782	X	0	0	0	0	0	0	3,807	999

SUMMARY BY SUCCESSOR AGENCY (SA) FY 2012/13			
AGENCY	PIMS FUND	AFIN FUND	FILTER

				LINDSAY		PORTERVILLE		TULARE		VISALIA	
				PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL
WOODLAKE CITY	432	382	X	0	0	0	0	0	0	0	0
WOODLAKE FIRE	437	787	X	0	0	0	0	0	0	0	0
WOODLAKE MEMORIAL	438	788	X	0	0	0	0	0	0	0	0
WOODVILLE CEMETERY	439	789	X	0	0	0	0	0	0	0	0
GRAND TOTALS				242,593	0	106,361	65,539	767,311	0	1,655,606	964,036

SUMMARY BY SUCCESSOR AGENCY (SA) FY 2012/13				WOODLAKE		TOTAL	
AGENCY	PIMS FUND	AFIN FUND	FILTER	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL
LIBRARY	016	010	X	1,227	2,600	88,441	15,777
GENERAL COUNTY	011	001	X	26,311	30,589	2,187,656	289,948
FIRE	017	013	X	0	0	40,587	35,739
EARLIMART ELEM.	108	611	X	0	0	16,115	22,927
EXETER ELEM.	109	614	X	0	0	29,006	39,727
PALO VERDE ELEM.	118	634	X	0	0	2,618	0
PIXLEY ELEM.	119	635	X	0	0	7,847	13,139
PLEASANT VIEW ELEM.	120	636	X	0	0	2,572	10,057
RICHGROVE ELEM.	122	639	X	0	0	3,310	12,444
ROCKFORD ELEM.	123	640	X	0	0	536	2,095
TIPTON ELEM.	133	653	X	0	0	105	175
TRAVER JOINT ELEM.	134	654	X	0	0	1,999	10,610
TULARE ELEM.	135	655	X	0	0	71,841	0
WOODLAKE ELEM.	137	663	X	15,790	37,150	15,790	37,150
WOODVILLE ELEM.	138	664	X	0	0	626	2,448
COUNTY SCHOOL SERVICE FUND	198	666	X	1,752	4,122	75,243	63,805
EXETER HIGH	143	668	X	0	0	26,306	36,028
TULARE HIGH	146	672	X	0	0	74,369	11,418
WOODLAKE HIGH	147	674	X	9,670	22,750	9,670	22,750
DELANO JOINT HIGH	148	336	X	0	0	18,946	34,637
KINGSBURG JOINT HIGH	150	338	X	0	0	3,954	20,995
COLLEGE OF THE SEQUOIAS	151	675	X	3,795	8,928	135,465	115,299
KERN COMMUNITY COLLEGE	152	339	X	0	0	21,946	25,818
STATE CENTER COMM COLLEGE	153	340	X	0	0	11,503	4,233
CUTLER-OROSI UNIFIED	155	608	X	0	0	53,319	0
DINUBA UNIFIED (ELEM)	106	677	X	0	0	32,468	0

SUMMARY BY SUCCESSOR AGENCY (SA) FY 2012/13			
AGENCY	PIMS FUND	AFIN FUND	FILTER

WOODLAKE		TOTAL	
PASS THRU	RESIDUAL	PASS THRU	RESIDUAL

DINUBA UNIFIED (HIGH)	142	677	X	0	0	23,489	0
FARMERSVILLE UNIFIED	110	616	X	0	0	33,555	33,743
LINDSAY UNIFIED	156	624	X	0	0	81,678	0
PORTERVILLE UNIFIED (ELEM)	121	678	X	0	0	31,698	12,960
PORTERVILLE UNIFIED (HIGH)	144	678	X	0	0	23,148	17,871
VISALIA UNIFIED	157	657	X	0	0	441,951	507,080
KINGS CANYON JOINT UNIFIED	159	342	X	0	0	3	0
EDUC REV AUGMENTATION FUND	098	519	X	0	43,070	0	598,482
ALTA CEMETERY	301	703	X	0	0	6,931	0
ALTA HOSPITAL	302	343	X	0	0	12,073	0
CUTLER PUD	305	395	X	0	0	70	0
DELANO JOINT MOSQUITO	309	346	X	0	0	9,508	0
DELTA VECTOR CONTROL	307	712	X	1,671	2,363	91,710	13,243
DINUBA CITY	310	347	X	0	0	38,030	0
DINUBA MEMORIAL	308	713	X	0	0	3,127	0
EARLIMART PUD	317	714	X	0	0	4,547	0
EXETER CEMETERY	321	718	X	0	0	1,385	1,119
EXETER CITY	322	349	X	0	0	0	37,431
EXETER AMBULANCE DIST (HOSP)	327	350	X	0	0	3,385	4,653
EXETER MEMORIAL	326	720	X	0	0	3,862	4,515
FARMERSVILLE CITY	328	351	X	0	0	9,105	10,425
GOSHEN CSD	331	721	X	0	0	5,873	0
IVANHOE IRRIGATION	332	352	X	0	0	7	16
IVANHOE MEMORIAL	334	723	X	0	0	71	242
IVANHOE PUD	333	353	X	0	0	2,457	7,577
KAWEAH DELTA HOSPITAL	336	355	X	0	0	6,695	12,227
KAWEAH DELTA WATER CONSERV	338	316	X	19	47	27,817	32,923
KINGS RIVER JOINT CONSERVATION	335	354	X	0	0	3,071	0
KINGSBURG JOINT CEMETERY	341	358	X	0	0	1,571	0

SUMMARY BY SUCCESSOR AGENCY (SA) FY 2012/13			
AGENCY	PIMS FUND	AFIN FUND	FILTER

KINGSBURG JOINT HOSPITAL	339	356	X
LINDSAY CITY	351	361	X
LINDSAY HOSPITAL	344	359	X
LINDSAY-STRATHMORE CEMETERY	345	729	X
LINDSAY-STRATHMORE MEMORIAL	346	731	X
LOWER TULE RIVER IRRIGATION	348	360	X
NO. KERN-SO. TULARE COUNTIES HOSP.	357	362	X
OROSI MEMORIAL	359	734	X
OROSI PUD	360	321	X
PIXLEY IRRIGATION	361	365	X
POPLAR CSD	364	742	X
PORTERVILLE CEMETERY	365	743	X
PORTERVILLE CITY	366	366	X
PORTERVILLE MEMORIAL	370	745	X
RICHGROVE CSD	375	390	X
SIERRA VIEW HOSPITAL	378	374	X
SOUTH TULARE COUNTY MEMORIAL	380	752	X
TIPTON-PIXLEY CEMETERY	392	769	X
TULARE CEMETERY	393	772	X
TULARE CITY	394	379	X
TULARE CO AIR POLLUTION CONTROL	401	001	X
TULARE COUNTY FLOOD CONTROL	402	771	X
TULARE CO RESOURCE CONSERVATION	403	796	X
TULARE HOSPITAL	411	378	X
TULARE MEMORIAL	414	777	X
TULARE MOSQUITO	415	778	X
VISALIA CEMETERY	418	780	X
VISALIA CITY	419	381	X
VISALIA MEMORIAL	431	782	X

WOODLAKE

TOTAL

PASS THRU

RESIDUAL

PASS THRU

RESIDUAL

0

0

5,356

0

0

0

12,749

0

0

0

7,049

0

0

0

4,128

0

0

0

3,732

0

0

0

213

474

0

0

6,988

0

0

0

3,848

0

0

0

19,543

0

0

0

2,958

3,103

0

0

1,028

2,554

0

0

1,241

970

0

0

0

7,747

0

0

1,716

1,172

0

0

29,019

0

0

0

357

2,661

0

0

7,690

1,136

0

0

539

637

0

0

2,352

0

0

0

72,915

0

18

59

2,254

369

389

358

36,909

2,404

48

3

48

3

0

0

10,698

1,926

0

0

5,745

0

0

0

14,196

2,934

0

0

4,690

801

0

0

0

137,043

0

0

5,137

1,019

SUMMARY BY SUCCESSOR AGENCY (SA) FY 2012/13			
AGENCY	PIMS FUND	AFIN FUND	FILTER

WOODLAKE

TOTAL

PASS THRU	RESIDUAL
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PASS THRU	RESIDUAL
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WOODLAKE CITY	432	382	X	11,463	30,023	11,463	30,023
WOODLAKE FIRE	437	787	X	4,115	8,659	4,115	8,659
WOODLAKE MEMORIAL	438	788	X	1,033	2,239	1,033	2,239
WOODVILLE CEMETERY	439	789	X	955	1,616	955	1,616
GRAND TOTALS				78,256	194,576	4,079,719	2,331,216