

Note:
This report is Pre ERAF I & II
shift amounts

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011	COUNTY GENERAL	1161	424.153059	.365334	685,073.24-	102,996,202.58	102,311,129.34
016	LIBRARY FUND	882	15.630801	.017721	17,357.81-	3,932,354.46	3,914,996.65
017	FIRE FUND	507	22.985209	.045335	205,251.67	5,095,616.62	5,300,868.29
021	CNTY GEN PASS THRU	486			.00	.00	.00
026	LIBRY FD PASS	493			.00	.00	.00
027	FIRE FD PASS	481			.00	.00	.00
098	EDUCAT REV AUG 93/94	1162			.00	.00	.00
099	EDUCAT REV AUG 92/93	1161			.00	.00	.00
100	ALLENSWORTH EL MT	5	.647805	.129561	4,790.90	24,696.72	29,487.62
101	ALTA VISTA EL MT	7	1.822595	.260370	1,413.74-	166,722.64	165,308.90
102	BUENA VISTA EL MT	4	.507128	.126782	5,475.66	86,463.88	91,939.54
103	BURTON EL MT	30	6.129329	.204310	128,321.63-	1,555,767.14	1,427,445.51
104	CITRUS SOUTH EL MT	2	.219572	.109786	3,009.94	51,597.83	54,607.77
105	COLUMBINE EL MT	1	.185346	.185346	5,057.19	140,693.69	145,750.88
106	DINUBA UNF EL MTCE	60	10.255560	.170926	9,957.53-	1,905,620.25	1,895,662.72
107	DUCOR UNION EL MT	7	.825854	.117979	12,269.35	170,991.08	183,260.43
108	EARLIMART EL MT	15	2.636585	.175772	10,531.47	711,783.87	722,315.34
109	EXETER UNION EL MT	45	8.355371	.185674	53,327.59-	1,886,090.58	1,832,762.99
110	FARMERSVILLE UN MT	24	9.490723	.395446	132,554.23-	1,309,650.02	1,177,095.79
111	HOPE EL MTCE	7	.921250	.131607	9,640.07	116,889.38	126,529.45
112	HOT SPRINGS EL MT	2	.263008	.131504	2,664.18	85,794.54	88,458.72
113	KINGSRIVER EL MT	4	.539813	.134953	9,643.57	246,570.85	256,214.42
114	LIBERTY EL MT	14	2.262312	.161593	3,503.10	307,040.28	310,543.38
115	MONSON SULT EL MT	3	.417866	.139288	3,460.34	176,137.10	179,597.44
116	OAK VALLEY EL MT	5	.614230	.122846	20,733.96	178,809.21	199,543.17
117	OUTSIDE CRK EL MT	7	1.093435	.156205	1,915.46	113,348.58	115,264.04
118	PALO VERDE EL MTCE	16	2.040586	.127536	14,094.03	462,615.37	476,709.40
119	PIXLEY UNION EL MT	21	3.823613	.182076	319,254.58	725,124.51	1,044,379.09
120	PLEASANT VIEW EL MT	11	2.210655	.200968	8,794.27	190,663.61	199,457.88
121	PORTRVIL UNF EL MTCE	118	23.121216	.195942	54,581.99-	4,331,799.04	4,277,217.05
122	RICHGROVE EL MTCE	4	.666138	.166534	19,734.87	314,962.27	334,697.14
123	ROCKFORD EL MT	9	1.925831	.213981	2,945.01	148,519.00	151,464.01
124	SAUCELITO EL MT	5	.651164	.130232	3,099.15	48,510.64	51,609.79
125	SEQUOIA UN EL MT	15	2.469073	.164604	17,391.92	387,336.01	404,727.93
126	SPRINGVILLE EL MT	8	1.224868	.153108	37,077.20	872,858.84	909,936.04
127	STONE CORRAL EL MT	6	1.089451	.181575	1,676.27	97,263.06	98,939.33
128	STRATHMORE EL MTCE	15	2.708822	.180588	22,961.73	460,833.53	483,795.26
129	SUNDALE UN EL MT	8	1.428199	.178524	40,714.51	479,337.25	520,051.76
130	SUNNYSIDE UN EL MTCE	13	2.206538	.169733	8,629.03	262,535.95	271,164.98
131	TERRA BELLA EL MTCE	8	1.328776	.166097	21,844.15	635,861.96	657,706.11
132	THREE RIVERS EL MTCE	6	1.110101	.185016	5,926.58	613,745.14	619,671.72
133	TIPTON EL MTCE	7	.958121	.136874	14,313.62	536,440.64	550,754.26
134	TRAVER JT EL MTCE	9	1.084322	.120480	11,143.78	185,120.97	196,264.75
135	TULARE EL MTCE	112	18.896103	.168715	93,693.17-	6,351,311.85	6,257,618.68
136	WAUKENA UN EL MTCE	5	.740289	.148057	15,924.64	193,998.50	209,923.14

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137	WOODLAKE EL MTCE	35	7.421175	.212033	18,783.44-	946,523.10	927,739.66
138	WOODVILLE EL MTCE	14	2.797104	.199793	2,680.29	183,013.87	185,694.16
139	CLAY JOINT EL MTCE	1	.281340	.281340	799.50-	69,758.04	68,958.54
140	DELTA VIEW EL MTCE	5	.696420	.139284	1,873.95	54,539.22	56,413.17
141	KINGSBURG EL MT	3	.716977	.238992	3,604.39	198,456.68	202,061.07
142	DINUBA UNF HI MTCE	65	8.086709	.124410	2,317.58	1,630,700.38	1,633,017.96
143	EXETER HI MTCE	67	11.583740	.172891	26,450.25-	2,283,764.05	2,257,313.80
144	PORTRVIL UNF HI MTCE	257	34.666145	.134887	15,653.02	6,909,870.90	6,925,523.92
145	PVILLE (STRATHHI)UNF	28			.00	.00	.00
146	TULARE JT HI MTCE	192	30.258779	.157597	327,423.46	9,015,959.25	9,343,382.71
147	WOODLAKE HI MTCE	47	6.506809	.138442	4,681.73-	1,218,964.10	1,214,282.37
148	DELANO JT HI MTCE	25	4.320001	.172800	41,535.36	1,176,421.60	1,217,956.96
149	HANFORD JT HI MTCE	5	.707295	.141459	1,903.23	55,391.33	57,294.56
150	KINGSBURG HI MTCE	15	3.478615	.231907	30,939.37	896,165.95	927,105.32
151	COLL/SEQUOIA COM COLL	819	42.555481	.051960	168,375.29-	10,982,777.42	10,814,402.13
152	KERN COMMUNITYCOLLEGE	282	21.153981	.075014	20,887.99	4,410,813.15	4,431,701.14
153	STATE CENTER COM COLL	88	4.292780	.048781	11,259.91	908,656.66	919,916.57
154	ALPAUGH UNIF MTCE	12	3.157442	.263120	10,838.58	118,975.90	129,814.48
155	CUTLER OROSI UNIF MT	49	16.227510	.331173	36,937.88	1,915,468.15	1,952,406.03
156	LINDSAY UNIF MTCE	44	13.615126	.309434	28,513.67	1,955,673.23	1,984,186.90
157	VISALIA UNIF MTCE	341	109.162986	.320126	1,537,721.00-	34,109,329.77	32,571,608.77
158	CORCORAN UNIF MTCE	8	2.426638	.303329	34,165.47	436,199.30	470,364.77
159	KINGS CANYON UNIF MTC	10	3.590063	.359006	32,263.16	653,552.21	685,815.37
160	LINNS-POSO JT EL	1	.131777	.131777	4,127.37	58,621.74	62,749.11
198	COUNTY SCHOOL SER MT	1161	28.977696	.024959	63,636.67-	7,006,353.10	6,942,716.43
300	ALLENSWORTH COM SER	2			.00	.00	.00
301	ALTA CEMETERY	112	.999176	.008921	1,800.53	166,231.03	168,031.56
302	ALTA HOSP DIST-MTCE	120	2.425778	.020214	4,655.11	413,291.75	417,946.86
303	ALPINE VILL-SEQ CREST	2	.265537	.132768	1,878.72	29,894.65	31,773.37
304	ALPAUGH IRRIGATION	8	1.906916	.238364	16,685.97	105,366.70	122,052.67
305	CUTLER PUBLIC UTILITY	15	.003169	.000211	4.23-	232.53	228.30
306	DEER CREEK STORM SP	9	.810294	.090032	3,558.89	36,928.47	40,487.36
307	DELTA VECTOR CONTROL	591	14.302256	.024200	119,486.85-	3,608,131.35	3,488,644.50
308	DINUBA MEMORIAL	87	.587202	.006749	1,275.76	122,223.31	123,499.07
309	DELANO MOSQUITO	32	.855130	.026722	9,463.86	229,485.29	238,949.15
310	DINUBA CITY	57	11.676199	.204845	13,892.66-	1,935,466.75	1,921,574.09
311	DINUBA RDA PROJ #1	3			.00	.00	.00
312	DINUBA RDA PROJ #2	6			.00	.00	.00
313	DINUBA RDA 2 AMND #1	2			.00	.00	.00
314	DINUBA RDA 1 AMND #1	6			.00	.00	.00
315	DINUBA RDA 2 AMND 2	9			.00	.00	.00
316	DUCOR COMMUNITY SERV	1			.00	.00	.00
317	EARLIMART PUBLCL UTIL	8	.105885	.013235	1,927.50-	28,629.30	26,701.80
318	EAST OROSI COM SERV	2	.589274	.294637	254.69-	15,191.57	14,936.88
319	ESHOM VALEY CEMETERY	4	.061661	.015415	391.11-	12,299.62	11,908.51

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320	EXCELSIOR SOIL	15			.00	.00	.00
321	EXETER CEMETERY	91	.545635	.005995	2,910.02-	96,766.94	93,856.92
322	EXETER CITY	26	5.148371	.198014	93,760.44-	1,091,938.19	998,177.75
323	EXETER REDEVELOPMENT	7			.00	.00	.00
326	EXETER MEMORIAL	67	1.214584	.018128	6,807.35-	256,467.94	249,660.59
327	EXETER AMBLDIST(HOSP)	44	.958506	.021784	5,265.05-	236,847.11	231,582.06
328	FARMERSVILLE CITY	28	4.560874	.162888	55,747.65-	477,990.78	422,243.13
329	FARMERSVILLE RDA 1A	2			.00	.00	.00
330	FARMVILLE RDA 1B 1C	6			.00	.00	.00
331	GOSHEN COMMUNITY SERV	14	.105346	.007524	459.29-	19,646.67	19,187.38
332	IVANHOE IRRIGATION	14	2.447778	.174841	9,401.08	184,168.42	193,569.50
333	IVANHOE PUBLIC UTIL	16	1.597091	.099818	5,886.05-	122,651.52	116,765.47
334	IVANHOE MEMORIAL DIST	62	.223861	.003610	129.72	30,015.69	30,145.41
335	KINGS RIVER CONSERV	80	.688313	.008603	3,651.55	112,564.80	116,216.35
336	KAWEAH DELTA HOSPITAL	318	3.149791	.009905	49,444.44-	1,082,962.54	1,033,518.10
338	KAWEAH DELTA WATER	552	14.242076	.025800	163,612.24-	3,975,341.22	3,811,728.98
339	KINGSBURG HOSP MTCE	13	.576393	.044337	4,775.06	114,429.32	119,204.38
340	KINGS JT MOSQUITO ABT	4	.116319	.029079	2,734.52	26,886.48	29,621.00
341	KINGSBURG JT CEMETERY	15	.197415	.013161	1,756.62	50,880.79	52,637.41
342	LEVEE #1 SP-F	113			.00	.00	.00
343	LEVEE #2 SP-H	15			.00	.00	.00
344	LINDSAY HOSPITAL MTCE	51	3.304034	.064784	10,012.36	531,844.52	541,856.88
345	LINDSAY/STRATHMR CEM	66	1.033780	.015663	3,239.46	144,358.83	147,598.29
346	LINDSAY/STRATHMR MEM	69	.989003	.014333	3,553.25	142,206.95	145,760.20
347	LONDON COMMUNITY SERV	2	.166434	.083217	573.29-	12,489.84	11,916.55
348	LOWER TULE RIVER IRRI	42	1.061077	.025263	11,350.40	205,250.99	216,601.39
349	LEMON COVE SANITARY	4	.908608	.227152	404.39-	9,814.29	9,409.90
350	LEWIS CREEK WATER	5			.00	.00	.00
351	LINDSAY CITY	34	5.903286	.173626	4,919.95-	671,022.34	666,102.39
352	LINDSAY REDEVELOPMENT	5			.00	.00	.00
353	LINDSAY RDA ANX '94	1			.00	.00	.00
354	LINDSAY RDA AM 2	8			.00	.00	.00
355	LINDSAY RDA #1 AMD#3	13			.00	.00	.00
357	NO KERN/S TULARE HOSP	37	.665495	.017986	5,214.55	136,269.89	141,484.44
358	ORANGE COVE JT FIRE	1	.152117	.152117	6,687.42	60,903.39	67,590.81
359	OROSI MEMORIAL	48	.457769	.009536	1,739.79	53,554.14	55,293.93
360	OROSI PUB UTILITY	12	.975836	.081319	75.60	167,625.88	167,701.48
361	PIXLEY IRRIGATION	20	2.575977	.128798	251,527.71	555,026.00	806,553.71
362	PIXLEY PUBLIC UTILITY	9			.00	.00	.00
363	PONDEROSA COMM SERV	1	.068065	.068065	1,208.31	18,618.81	19,827.12
364	POPLAR COMMUNITY SERV	16	1.013821	.063363	246.50	25,371.42	25,617.92
365	PORTERVILLE CEMETERY	231	1.639812	.007098	472.74	351,383.82	351,856.56
366	PORTERVILLE CITY	150	23.846731	.158978	152,711.11-	3,683,725.69	3,531,014.58
367	PORTERVILLE RDA #1	6			.00	.00	.00
369	SPRINGVILLE MEMORIAL	10	.108261	.010826	2,871.79	65,460.00	68,331.79

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370	PORTERVILLE MEMORIAL	193	1.857133	.009622	7,047.06-	322,629.23	315,582.17
371	PORTER VISTA PUB UTL	19	3.666265	.192961	7,165.69-	327,186.83	320,021.14
372	REEDLY JT CEMETERY	8	.124393	.015549	710.23	18,082.46	18,792.69
373	COUNTY SERVC AREA 1	486			.00	.00	.00
374	WELLS TRACT-CO SER 2	2			.00	.00	.00
375	RICHGROVE COM SERV	4	.338170	.084542	10,357.27	81,387.61	91,744.88
376	SEQUOIA MEMORIAL	13	.206793	.015907	960.88	22,731.50	23,692.38
377	SELMA/KBURG/FOWLER	1			.00	.00	.00
378	SIERRA VIEW HOSP MTCE	237	4.679013	.019742	34.36-	969,770.46	969,736.10
379	FVILLE RDA 2003 AMD	6			.00	.00	.00
380	SOUTH TULARE CO MEM	78	1.428688	.018316	40,681.72	319,998.35	360,680.07
381	SPRINGVILLE PUB UTIL	3	.344882	.114960	749.07	46,131.37	46,880.44
382	STRATHMORE FIRE	1	.087105	.087105	1,954.21-	26,504.18	24,549.97
383	STRATHMORE PUB UTIL	6	.908492	.151415	4,012.13-	94,425.79	90,413.66
384	SULTANA COMUNITY SER	1	.300534	.300534	1,533.25	49,550.69	51,083.94
385	TERRA BELLA MEMORIAL	17	.163670	.009627	2,729.60	60,194.25	62,923.85
386	TERRA BELLA SEWER	3	.512341	.170780	2,850.79	48,808.49	51,659.28
387	TEVISTON COMM SERV	3	.415259	.138419	583.36-	9,956.54	9,373.18
388	THREE RIVERS CEMETERY	5	.012022	.002404	78.19	8,095.38	8,173.57
389	THREE RIVER COMM SERV	4	.072780	.018195	20.65	47,653.76	47,674.41
390	THREE RIVERS MEMORIAL	6	.087883	.014647	571.50	59,184.46	59,755.96
391	TIPTON COMMUNITY SERV	3	.051240	.017080	2,393.46-	21,773.31	19,379.85
392	TIPTON-PIXLEY CEMTRY	27	.343961	.012739	22,390.57	95,310.20	117,700.77
393	TULARE CEMETERY DIST	192	.759823	.003957	1,712.59	211,123.38	212,835.97
394	TULARE CITY	129	24.478749	.189757	122,150.49-	6,820,709.48	6,698,558.99
395	TULARE RDA-DOWNTOWN	1			.00	.00	.00
396	TULARE RDA-ALPINE I	1			.00	.00	.00
397	TULARE RDA-ALPINE II	2			.00	.00	.00
398	TULARE RDA-DOWNTN 90	1			.00	.00	.00
400	TUL CO AIR POLL PASS	487			.00	.00	.00
401	TULARE CO AIR POLLUT	1161	.410625	.000353	909.66-	99,334.42	98,424.76
402	TULARE CO FLOOD CONT	1161	6.424969	.005533	14,109.02-	1,552,902.08	1,538,793.06
403	TULAR CO RESOURC CON	84	.059130	.000703	302.80	13,053.75	13,356.55
405	CUTLER-OROSI RDA	18			.00	.00	.00
406	EARLIMART REDEVELOP	5			.00	.00	.00
407	GOSHEN REDEVELOPMENT	13			.00	.00	.00
408	RICHGROVE REDEVELOPMT	4			.00	.00	.00
409	TRAVER REDEVELOPMENT	2			.00	.00	.00
411	TULARE HOSPITAL	198	5.252158	.026526	58,415.15	1,556,716.80	1,615,131.95
412	TULARE IRRIGATION DIS	18	.515740	.028652	8,254.84	278,920.72	287,175.56
413	TULARE LAKE DRAINAGE	7	.398618	.056945	272.59	4,044.10	4,316.69
414	TULARE MEMORIAL	165	1.915956	.011611	2,673.34	570,177.78	572,851.12
415	TULARE MOSQUITO	274	9.034004	.032970	71,071.14	2,141,625.33	2,212,696.47
416	TULARE WATER DISTRICT	1	.170575	.170575	669.67-	16,369.35	15,699.68
417	VANDALIA IRRIGATION	5	.821725	.164345	750.75	22,664.31	23,415.06

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418	VISALIA CEMETERY	353	.654134	.001853	8,826.50-	200,218.54	191,392.04
419	VISALIA CITY	230	34.914447	.151801	732,061.40-	13,889,942.84	13,157,881.44
420	CENTRAL VISALIA RDA	18			.00	.00	.00
421	EAST VISALIA RDA	8			.00	.00	.00
422	VISALIA MOONEY RDA	9			.00	.00	.00
423	VIS MOONEYRDA-AMND1	5			.00	.00	.00
424	VISALIA REDEVELOPMENT	3			.00	.00	.00
431	VISALIA MEMORIAL	302	.643503	.002130	10,288.44-	204,523.06	194,234.62
432	WOODLAKE CITY	21	3.744737	.178320	15,262.54-	331,711.73	316,449.19
433	WOODLAKE RDA	5			.00	.00	.00
435	DINUBA RDA 2 AMD #5	6			.00	.00	.00
436	WOODLAKE CEMETERY	34	.433758	.012757	1,135.44-	57,186.65	56,051.21
437	WOODLAKE FIRE	20	1.155011	.057750	3,793.48-	104,585.42	100,791.94
438	WOODLAKE MEMORIAL	46	.669933	.014563	1,496.35-	84,407.95	82,911.60
439	WOODVILLE CEMETERY	22	.418693	.019031	2,907.21	79,664.92	82,572.13
440	WOODVILLE PUBLIC UTIL	4	.838846	.209711	2,514.44-	65,033.32	62,518.88
441	DINUBA RDA #2 AMD #4	5			.00	.00	.00
442	DINUBA RDA 2 AMD #3	5			.00	.00	.00
443	PIXLEY REDEVELOPMENT	8			.00	.00	.00
444	POPLAR/COTON CTR RDA	12			.00	.00	.00
445	IVANHOE REDEVELOPMENT	10			.00	.00	.00
446	TUL RDA-S K ST AM1	5			.00	.00	.00
447	TUL RDA-DNTN AMD 1	1			.00	.00	.00
448	TULARE RDA-SO K ST	8			.00	.00	.00
449	TULAR CITY WEST RDA	8			.00	.00	.00
499	TULARE RDA MRGD2004	5			.00	.00	.00
		20172	1161.000000	.057555	2,551,236.54-	278,105,776.86	275,554,540.32