

SUMMARY - PASS THRU DETAIL			
FY 2016/17			
ROPS 16-17B			
AGENCY	PIMS FUND	AFIN FUND	FILTER

LIBRARY	016	010	X
GENERAL COUNTY	011	001	X
FIRE	017	013	X
BURTON ELEM.	103	605	X
EARLIMART ELEM.	108	611	X
EXETER ELEM.	109	ALA	X
PALO VERDE ELEM.	118	634	X
PIXLEY ELEM.	119	635	X
PLEASANT VIEW ELEM.	120	636	X
RICHGROVE ELEM.	122	639	X
ROCKFORD ELEM.	123	640	X
TIPTON ELEM.	133	653	X
TRAVER JOINT ELEM.	134	654	X
TULARE ELEM.	135	655	X
WOODLAKE ELEM.	137	663	X
WOODVILLE ELEM.	138	664	X
COUNTY SCHOOL SERVICE FUND	198	666	X
EXETER HIGH	143	ALA	X
TULARE HIGH	146	672	X
WOODLAKE HIGH	147	674	X
DELANO JOINT HIGH	148	336	X
KINGSBURG JOINT HIGH	150	338	X
COLLEGE OF THE SEQUOIAS	151	675	X
KERN COMMUNITY COLLEGE	152	339	X
STATE CENTER COMM COLLEGE	153	340	X
CUTLER-OROSI UNIFIED	155	608	X

COUNTY SA			
PASS THRU NEGOTIATED	PASS THRU 2% PAYMENTS	PASS THRU AB1290	PASS THRU TOTAL

H&S 33401	H&S 33676	H&S 33607	
17,792		3,126	20,918
0		27,223	27,223
44,279		11,596	55,875
0		0	0
0	19,090	0	19,090
0		0	0
0		0	0
0		28,253	28,253
0		7,422	7,422
0	4,074	0	4,074
0		1,477	1,477
0		301	301
0	2,353	0	2,353
0		0	0
0		0	0
0		1,717	1,717
0	11,719	6,901	18,620
0		0	0
0		24,453	24,453
0		0	0
0	22,594	0	22,594
0	4,656	0	4,656
0	17,296	12,149	29,445
0	10,022	3,996	14,018
0	939	0	939
0	62,785	0	62,785

DINUBA			
PASS THRU NEGOTIATED	PASS THRU 2% PAYMENTS	PASS THRU AB1290	PASS THRU TOTAL

H&S 33401	H&S 33676	H&S 33607	
15,381		6,043	21,424
467,664		63,088	530,752
0		92	92
0		0	0
0		0	0
0		0	0
0		0	0
0		0	0
0		0	0
0		0	0
0		0	0
0		0	0
0		0	0
0		0	0
0	908	15,014	15,922
0		0	0
0		0	0
0		0	0
0		0	0
0		0	0
0	1,722	28,462	30,184
0		0	0

TULARE COUNTY AUDITOR-CONTROLLER

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SUMMARY - PASS THRU DETAIL			
FY 2016/17			
ROPS 16-17B			
AGENCY	PIMS FUND	AFIN FUND	FILTER

COUNTY SA			
PASS THRU NEGOTIATED	PASS THRU 2% PAYMENTS	PASS THRU AB1290	PASS THRU TOTAL

DINUBA			
PASS THRU NEGOTIATED	PASS THRU 2% PAYMENTS	PASS THRU AB1290	PASS THRU TOTAL

DINUBA UNIFIED (ELEM)	106	677	X
DINUBA UNIFIED (HIGH)	142	677	X
FARMERSVILLE UNIFIED	110	616	X
LINDSAY UNIFIED	156	624	X
PORTERVILLE UNIFIED (ELEM)	121	678	X
PORTERVILLE UNIFIED (HIGH)	144	678	X
VISALIA UNIFIED	157	657	X
KINGS CANYON JOINT UNIFIED	159	342	X
ALTA CEMETERY	301	703	X
ALTA HOSPITAL	302	343	X
CUTLER PUD	305	395	X
DELANO JOINT MOSQUITO	309	346	X
DELTA VECTOR CONTROL	307	712	X
DINUBA CITY	310	347	X
DINUBA MEMORIAL	308	713	X
EARLIMART PUD	317	714	X
EXETER CEMETERY	321	718	X
EXETER AMBULANCE DIST (HOSP)	327	350	X
EXETER MEMORIAL	326	720	X
FARMERSVILLE CITY	328	351	X
GOSHEN CSD	331	721	X
IVANHOE IRRIGATION	332	352	X
IVANHOE MEMORIAL	334	723	X
IVANHOE PUD	333	353	X
KAWEAH DELTA HOSPITAL	336	355	X
KAWEAH DELTA WATER CONSERV	338	316	X
KINGS RIVER JOINT CONSERVATION	335	354	X
KINGSBURG JOINT CEMETERY	341	358	X
KINGSBURG JOINT HOSPITAL	339	356	X

H&S 33401	H&S 33676	H&S 33607	
0		0	0
0		0	0
0		0	0
0		0	0
0		0	0
0		6,830	6,830
0	35,267	24,405	59,672
0		0	0
5,724		0	5,724
13,016		0	13,016
110		0	110
15,854		0	15,854
39,639		790	40,429
0		0	0
1,126		0	1,126
8,435		0	8,435
0		0	0
0		0	0
0		0	0
0		0	0
0		0	0
8,217		0	8,217
0		11	11
0		163	163
0		5,249	5,249
7,820		497	8,317
21,127		637	21,764
4,692		0	4,692
2,294		0	2,294
7,819		0	7,819

H&S 33401	H&S 33676	H&S 33607	
0	433	98,821	99,254
0	314	71,494	71,808
0		0	0
0		0	0
0		0	0
0		0	0
0		0	0
0		26	26
2,064	280	3,208	5,552
0		7,293	7,293
0		0	0
0		0	0
0		5,447	5,447
0		55,645	55,645
1,605		1,998	3,603
0		0	0
0		0	0
0		0	0
0		0	0
0		0	0
0		0	0
0		0	0
0		0	0
0		0	0
0		0	0
0		14	14
0		0	0
0		0	0

12/19/2016

TULARE COUNTY AUDITOR-CONTROLLER

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SUMMARY - PASS THRU DETAIL
FY 2016/17
ROPS 16-17B

AGENCY	PIMS FUND	AFIN FUND	FILTER
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COUNTY SA

DINUBA

PASS THRU NEGOTIATED	PASS THRU 2% PAYMENTS	PASS THRU AB1290	PASS THRU TOTAL
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PASS THRU NEGOTIATED	PASS THRU 2% PAYMENTS	PASS THRU AB1290	PASS THRU TOTAL
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				H&S 33401	H&S 33676	H&S 33607		H&S 33401	H&S 33676	H&S 33607	
LINDSAY CITY	351	361	X	0		0	0	0		0	0
LINDSAY HOSPITAL	344	359	X	0		0	0	0		0	0
LINDSAY-STRATHMORE CEMETERY	345	729	X	0		0	0	0		0	0
LINDSAY-STRATHMORE MEMORIAL	346	731	X	0		0	0	0		0	0
LOWER TULE RIVER IRRIGATION	348	360	X	0		272	272	0		0	0
NO. KERN-SO. TULARE COUNTIES HOSP.	357	362	X	11,651		0	11,651	0		0	0
OROSI MEMORIAL	359	734	X	6,011		0	6,011	0		0	0
OROSI PUD	360	321	X	30,529		0	30,529	0		0	0
PIXLEY IRRIGATION	361	365	X	0		4,136	4,136	0		0	0
POPLAR CSD	364	742	X	0		1,404	1,404	0		0	0
PORTER VISTA PUD	371	746	X	0		0	0	0		0	0
PORTERVILLE CEMETERY	365	743	X	0		173	173	0		0	0
PORTERVILLE CITY	366	366	X	0		0	0	0		0	0
PORTERVILLE MEMORIAL	370	745	X	0		316	316	0		0	0
REEDLEY JOINT CEMETERY	372	367	X	0		0	0	0		1	1
RICHGROVE CSD	375	390	X	40,371		0	40,371	0		0	0
SIERRA VIEW HOSPITAL	378	374	X	0		717	717	0		0	0
SOUTH TULARE COUNTY MEMORIAL	380	752	X	11,538		1,760	13,298	0		0	0
TIPTON-PIXLEY CEMETERY	392	769	X	0		995	995	0		0	0
TULARE CEMETERY	393	772	X	1,711		0	1,711	0		0	0
TULARE RDA-DOWNTOWN AMD NO 1	447	315	X	0		0	0	0		0	0
TULARE CO AIR POLLUTION CONTROL	401	001	X	360		52	412	442		118	560

SUMMARY - PASS THRU DETAIL			
FY 2016/17			
ROPS 16-17B			
AGENCY	PIMS FUND	AFIN FUND	FILTER

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	307	X
VISALIA MEMORIAL	431	782	X
WOODLAKE CITY	432	382	X
WOODLAKE FIRE	437	787	X
WOODLAKE MEMORIAL	438	788	X
WOODVILLE CEMETERY	439	789	

GRAND TOTALS

COUNTY SA			
PASS THRU NEGOTIATED	PASS THRU 2% PAYMENTS	PASS THRU AB1290	PASS THRU TOTAL

H&S 33401	H&S 33676	H&S 33607	
5,635		428	6,063
0		0	0
0		2,981	2,981
0		0	0
0		2,710	2,710
1,452		62	1,514
1,598		0	1,598
0		0	0
0		0	0
0		0	0
0		0	0
0		0	0
308,800	190,795	183,202	682,797

DINUBA			
PASS THRU NEGOTIATED	PASS THRU 2% PAYMENTS	PASS THRU AB1290	PASS THRU TOTAL

H&S 33401	H&S 33676	H&S 33607	
6,907		829	7,736
0		0	0
0		0	0
0		0	0
0		0	0
0		0	0
0		0	0
0		0	0
0		0	0
0		0	0
0		0	0
0		0	0
494,063	3,657	357,593	855,313

SUMMARY - PASS THRU DETAIL			EXETER				FARMERSVILLE			
FY 2016/17										
ROPS 16-17B										
AGENCY	PIMS FUND	AFIN FUND	PASS THRU NEGOTIATED	PASS THRU 2% PAYMENTS	PASS THRU AB1290	PASS THRU TOTAL	PASS THRU NEGOTIATED	PASS THRU 2% PAYMENTS	PASS THRU AB1290	PASS THRU TOTAL
			H&S 33401	H&S 33676	H&S 33607		H&S 33401	H&S 33676	H&S 33607	
LIBRARY	016	010	5,599	0		5,599	0	0	1,757	1,757
GENERAL COUNTY	011	001	120,062	0		120,062	2,832	0	17,661	20,493
FIRE	017	013	0	0		0	0	0	516	516
BURTON ELEM.	103	605	0	0		0	0	0	0	0
EARLIMART ELEM.	108	611	0	0		0	0	0	0	0
EXETER ELEM.	109	ALA	0	34,231		34,231	0	0	0	0
PALO VERDE ELEM.	118	634	0	0		0	0	0	0	0
PIXLEY ELEM.	119	635	0	0		0	0	0	0	0
PLEASANT VIEW ELEM.	120	636	0	0		0	0	0	0	0
RICHGROVE ELEM.	122	639	0	0		0	0	0	0	0
ROCKFORD ELEM.	123	640	0	0		0	0	0	0	0
TIPTON ELEM.	133	653	0	0		0	0	0	0	0
TRAVER JOINT ELEM.	134	654	0	0		0	0	0	0	0
TULARE ELEM.	135	655	0	0		0	0	0	0	0
WOODLAKE ELEM.	137	663	0	0		0	0	0	0	0
WOODVILLE ELEM.	138	664	0	0		0	0	0	0	0
COUNTY SCHOOL SERVICE FUND	198	666	0	4,201		4,201	0	643	3,412	4,055
EXETER HIGH	143	ALA	0	31,044		31,044	0	0	0	0
TULARE HIGH	146	672	0	0		0	0	0	0	0
WOODLAKE HIGH	147	674	0	0		0	0	0	0	0
DELANO JOINT HIGH	148	336	0	0		0	0	0	0	0
KINGSBURG JOINT HIGH	150	338	0	0		0	0	0	0	0
COLLEGE OF THE SEQUOIAS	151	675	0	9,098		9,098	0	1,393	7,526	8,919
KERN COMMUNITY COLLEGE	152	339	0	0		0	0	0	0	0
STATE CENTER COMM COLLEGE	153	340	0	0		0	0	0	0	0
CUTLER-OROSI UNIFIED	155	608	0	0		0	0	0	0	0

SUMMARY - PASS THRU DETAIL			EXETER				FARMERSVILLE			
FY 2016/17										
ROPS 16-17B										
AGENCY	PIMS FUND	AFIN FUND	PASS THRU NEGOTIATED	PASS THRU 2% PAYMENTS	PASS THRU AB1290	PASS THRU TOTAL	PASS THRU NEGOTIATED	PASS THRU 2% PAYMENTS	PASS THRU AB1290	PASS THRU TOTAL
			H&S 33401	H&S 33676	H&S 33607		H&S 33401	H&S 33676	H&S 33607	
DINUBA UNIFIED (ELEM)	106	677	0	0	0	0	0	0	0	0
DINUBA UNIFIED (HIGH)	142	677	0	0	0	0	0	0	0	0
FARMERSVILLE UNIFIED	110	616	0	0	0	0	0	13,979	59,092	73,071
LINDSAY UNIFIED	156	624	0	0	0	0	0	0	0	0
PORTERVILLE UNIFIED (ELEM)	121	678	0	0	0	0	0	0	0	0
PORTERVILLE UNIFIED (HIGH)	144	678	0	0	0	0	0	0	0	0
VISALIA UNIFIED	157	657	0	0	0	0	0	0	7,807	7,807
KINGS CANYON JOINT UNIFIED	159	342	0	0	0	0	0	0	0	0
ALTA CEMETERY	301	703	0	0	0	0	0	0	0	0
ALTA HOSPITAL	302	343	0	0	0	0	0	0	0	0
CUTLER PUD	305	395	0	0	0	0	0	0	0	0
DELANO JOINT MOSQUITO	309	346	0	0	0	0	0	0	0	0
DELTA VECTOR CONTROL	307	712	13,095	0	13,095	0	0	613	1,378	1,991
DINUBA CITY	310	347	0	0	0	0	0	0	0	0
DINUBA MEMORIAL	308	713	0	0	0	0	0	0	0	0
EARLIMART PUD	317	714	0	0	0	0	0	0	0	0
EXETER CEMETERY	321	718	0	1,094	1,094	0	0	168	405	573
EXETER AMBULANCE DIST (HOSP)	327	350	0	4,009	4,009	0	0	0	0	0
EXETER MEMORIAL	326	720	0	3,363	3,363	0	0	0	1,595	1,595
FARMERSVILLE CITY	328	351	0	0	0	0	0	0	11,155	11,155
GOSHEN CSD	331	721	0	0	0	0	0	0	0	0
IVANHOE IRRIGATION	332	352	0	0	0	0	0	0	0	0
IVANHOE MEMORIAL	334	723	0	0	0	0	0	0	0	0
IVANHOE PUD	333	353	0	0	0	0	0	0	0	0
KAWEAH DELTA HOSPITAL	336	355	0	0	0	0	0	0	195	195
KAWEAH DELTA WATER CONSERV	338	316	0	0	0	0	0	0	4,074	4,074
KINGS RIVER JOINT CONSERVATION	335	354	0	0	0	0	0	0	0	0
KINGSBURG JOINT CEMETERY	341	358	0	0	0	0	0	0	0	0
KINGSBURG JOINT HOSPITAL	339	356	0	0	0	0	0	0	0	0

TULARE COUNTY AUDITOR-CONTROLLER

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SUMMARY - PASS THRU DETAIL FY 2016/17 ROPS 16-17B			EXETER				FARMERSVILLE			
AGENCY	PIMS FUND	AFIN FUND	PASS THRU NEGOTIATED	PASS THRU 2% PAYMENTS	PASS THRU AB1290	PASS THRU TOTAL	PASS THRU NEGOTIATED	PASS THRU 2% PAYMENTS	PASS THRU AB1290	PASS THRU TOTAL
			H&S 33401	H&S 33676	H&S 33607		H&S 33401	H&S 33676	H&S 33607	
LINDSAY CITY	351	361	0	0	0	0	0	0	0	0
LINDSAY HOSPITAL	344	359	0	0	0	0	0	0	0	0
LINDSAY-STRATHMORE CEMETERY	345	729	0	0	0	0	0	0	0	0
LINDSAY-STRATHMORE MEMORIAL	346	731	0	0	0	0	0	0	0	0
LOWER TULE RIVER IRRIGATION	348	360	0	0	0	0	0	0	0	0
NO. KERN-SO. TULARE COUNTIES HOSP.	357	362	0	0	0	0	0	0	0	0
OROSI MEMORIAL	359	734	0	0	0	0	0	0	0	0
OROSI PUD	360	321	0	0	0	0	0	0	0	0
PIXLEY IRRIGATION	361	365	0	0	0	0	0	0	0	0
POPLAR CSD	364	742	0	0	0	0	0	0	0	0
PORTER VISTA PUD	371	746	0	0	0	0	0	0	0	0
PORTERVILLE CEMETERY	365	743	0	0	0	0	0	0	0	0
PORTERVILLE CITY	366	366	0	0	0	0	0	0	0	0
PORTERVILLE MEMORIAL	370	745	0	0	0	0	0	0	0	0
REEDLEY JOINT CEMETERY	372	367	0	0	0	0	0	0	0	0
RICHGROVE CSD	375	390	0	0	0	0	0	0	0	0
SIERRA VIEW HOSPITAL	378	374	0	0	0	0	0	0	0	0
SOUTH TULARE COUNTY MEMORIAL	380	752	0	0	0	0	0	0	0	0
TIPTON-PIXLEY CEMETERY	392	769	0	0	0	0	0	0	0	0
TULARE CEMETERY	393	772	0	0	0	0	0	0	0	0
TULARE RDA-DOWNTOWN AMD NO 1	447	315	0	0	0	0	0	0	0	0
TULARE CO AIR POLLUTION CONTROL	401	001	114	0		114	0	0	25	25

SUMMARY - PASS THRU DETAIL			EXETER				FARMERSVILLE			
FY 2016/17										
ROPS 16-17B										
AGENCY	PIMS FUND	AFIN FUND	PASS THRU NEGOTIATED	PASS THRU 2% PAYMENTS	PASS THRU AB1290	PASS THRU TOTAL	PASS THRU NEGOTIATED	PASS THRU 2% PAYMENTS	PASS THRU AB1290	PASS THRU TOTAL
			H&S 33401	H&S 33676	H&S 33607		H&S 33401	H&S 33676	H&S 33607	
TULARE COUNTY FLOOD CONTROL	402	771	1,773	0		1,773	42	0	209	251
TULARE CO RESOURCE CONSERVATION	403	796	0	0		0	0	0	0	0
TULARE HOSPITAL	411	378	0	0		0	0	0	0	0
TULARE MEMORIAL	414	777	0	0		0	0	0	0	0
TULARE MOSQUITO	415	778	0	0		0	0	0	0	0
VISALIA CEMETERY	418	307	0	0		0	0	0	0	0
VISALIA MEMORIAL	431	782	0	0		0	0	0	33	33
WOODLAKE CITY	432	382	0	0		0	0	0	0	0
WOODLAKE FIRE	437	787	0	0		0	0	0	0	0
WOODLAKE MEMORIAL	438	788	0	0		0	0	0	0	0
WOODVILLE CEMETERY	439	789	0	0		0	0	0	0	0
GRAND TOTALS			140,643	87,040	0	227,683	2,874	16,796	116,840	136,510

SUMMARY - PASS THRU DETAIL			LINDSAY				PORTERVILLE			
FY 2016/17										
ROPS 16-17B										
AGENCY	PIMS FUND	AFIN FUND	PASS THRU NEGOTIATED	PASS THRU 2% PAYMENTS	PASS THRU AB1290	PASS THRU TOTAL	PASS THRU NEGOTIATED	PASS THRU 2% PAYMENTS	PASS THRU AB1290	PASS THRU TOTAL
			H&S 33401	H&S 33676	H&S 33607		H&S 33401	H&S 33676	H&S 33607	
LIBRARY	016	010	4,292	323	2,056	6,671	0		0	0
GENERAL COUNTY	011	001	92,027	6,915	23,974	122,916	43,100		5,064	48,164
FIRE	017	013	0	0	3,701	3,701	0		0	0
BURTON ELEM.	103	605	0	0	0	0	0		361	361
EARLIMART ELEM.	108	611	0	0	0	0	0		0	0
EXETER ELEM.	109	ALA	0	0	527	527	0		0	0
PALO VERDE ELEM.	118	634	0	0	0	0	0		0	0
PIXLEY ELEM.	119	635	0	0	0	0	0		0	0
PLEASANT VIEW ELEM.	120	636	0	0	0	0	0		0	0
RICHGROVE ELEM.	122	639	0	0	0	0	0		0	0
ROCKFORD ELEM.	123	640	0	0	0	0	0		0	0
TIPTON ELEM.	133	653	0	0	0	0	0		0	0
TRAVER JOINT ELEM.	134	654	0	0	0	0	0		0	0
TULARE ELEM.	135	655	0	0	0	0	0		0	0
WOODLAKE ELEM.	137	663	0	0	0	0	0		0	0
WOODVILLE ELEM.	138	664	0	0	0	0	0		0	0
COUNTY SCHOOL SERVICE FUND	198	666	1,236	4,604	5,387	11,227	0	4,604	1,098	5,702
EXETER HIGH	143	ALA	0	0	479	479	0		0	0
TULARE HIGH	146	672	0	0	0	0	0		0	0
WOODLAKE HIGH	147	674	0	0	0	0	0		0	0
DELANO JOINT HIGH	148	336	0	0	0	0	0		0	0
KINGSBURG JOINT HIGH	150	338	0	0	0	0	0		0	0
COLLEGE OF THE SEQUOIAS	151	675	2,676	8,973	11,663	23,312	0		0	0
KERN COMMUNITY COLLEGE	152	339	0	0	0	0	0	14,260	3,401	17,661
STATE CENTER COMM COLLEGE	153	340	0	0	0	0	0		0	0
CUTLER-OROSI UNIFIED	155	608	0	0	0	0	0		0	0

SUMMARY - PASS THRU DETAIL			LINDSAY				PORTERVILLE			
FY 2016/17										
ROPS 16-17B										
AGENCY	PIMS FUND	AFIN FUND	PASS THRU NEGOTIATED	PASS THRU 2% PAYMENTS	PASS THRU AB1290	PASS THRU TOTAL	PASS THRU NEGOTIATED	PASS THRU 2% PAYMENTS	PASS THRU AB1290	PASS THRU TOTAL
			H&S 33401	H&S 33676	H&S 33607		H&S 33401	H&S 33676	H&S 33607	
DINUBA UNIFIED (ELEM)	106	677	0	0	0	0	0		0	0
DINUBA UNIFIED (HIGH)	142	677	0	0	0	0	0		0	0
FARMERSVILLE UNIFIED	110	616	0	0	0	0	0		0	0
LINDSAY UNIFIED	156	624	15,443	57,531	66,481	139,455	0		0	0
PORTERVILLE UNIFIED (ELEM)	121	678	0	0	0	0	0	37,240	8,527	45,767
PORTERVILLE UNIFIED (HIGH)	144	678	0	0	0	0	0	24,374	5,813	30,187
VISALIA UNIFIED	157	657	0	0	0	0	0		0	0
KINGS CANYON JOINT UNIFIED	159	342	0	0	0	0	0		0	0
ALTA CEMETERY	301	703	0	0	0	0	0		0	0
ALTA HOSPITAL	302	343	0	0	0	0	0		0	0
CUTLER PUD	305	395	0	0	0	0	0		0	0
DELANO JOINT MOSQUITO	309	346	0	0	0	0	0		0	0
DELTA VECTOR CONTROL	307	712	0	0	25	25	0		0	0
DINUBA CITY	310	347	0	0	0	0	0		0	0
DINUBA MEMORIAL	308	713	0	0	0	0	0		0	0
EARLIMART PUD	317	714	0	0	0	0	0		0	0
EXETER CEMETERY	321	718	0	0	0	0	0		0	0
EXETER AMBULANCE DIST (HOSP)	327	350	0	0	0	0	0		0	0
EXETER MEMORIAL	326	720	0	0	30	30	0		0	0
FARMERSVILLE CITY	328	351	0	0	0	0	0		0	0
GOSHEN CSD	331	721	0	0	0	0	0		0	0
IVANHOE IRRIGATION	332	352	0	0	0	0	0		0	0
IVANHOE MEMORIAL	334	723	0	0	0	0	0		0	0
IVANHOE PUD	333	353	0	0	0	0	0		0	0
KAWEAH DELTA HOSPITAL	336	355	0	0	0	0	0		0	0
KAWEAH DELTA WATER CONSERV	338	316	0	0	45	45	0		0	0
KINGS RIVER JOINT CONSERVATION	335	354	0	0	0	0	0		0	0
KINGSBURG JOINT CEMETERY	341	358	0	0	0	0	0		0	0
KINGSBURG JOINT HOSPITAL	339	356	0	0	0	0	0		0	0

SUMMARY - PASS THRU DETAIL			LINDSAY				PORTERVILLE			
FY 2016/17										
ROPS 16-17B										
AGENCY	PIMS FUND	AFIN FUND	PASS THRU NEGOTIATED	PASS THRU 2% PAYMENTS	PASS THRU AB1290	PASS THRU TOTAL	PASS THRU NEGOTIATED	PASS THRU 2% PAYMENTS	PASS THRU AB1290	PASS THRU TOTAL
			H&S 33401	H&S 33676	H&S 33607		H&S 33401	H&S 33676	H&S 33607	
LINDSAY CITY	351	361	7,301	0	10,711	18,012	0		0	0
LINDSAY HOSPITAL	344	359	3,071	0	9,799	12,870	0		0	0
LINDSAY-STRATHMORE CEMETERY	345	729	517	2,900	1,668	5,085	0		0	0
LINDSAY-STRATHMORE MEMORIAL	346	731	585	2,628	1,866	5,079	0		0	0
LOWER TULE RIVER IRRIGATION	348	360	0	0	0	0	0		0	0
NO. KERN-SO. TULARE COUNTIES HOSP.	357	362	0	0	0	0	0		0	0
OROSI MEMORIAL	359	734	0	0	0	0	0		0	0
OROSI PUD	360	321	0	0	0	0	0		0	0
PIXLEY IRRIGATION	361	365	0	0	0	0	0		0	0
POPLAR CSD	364	742	0	0	0	0	0		0	0
PORTER VISTA PUD	371	746	0	0	0	0	0		117	117
PORTERVILLE CEMETERY	365	743	0	0	0	0	0	1,307	132	1,439
PORTERVILLE CITY	366	366	0	0	0	0	0		3,335	3,335
PORTERVILLE MEMORIAL	370	745	0	0	0	0	0	1,807	243	2,050
REEDLEY JOINT CEMETERY	372	367	0	0	0	0	0		0	0
RICHGROVE CSD	375	390	0	0	0	0	0		0	0
SIERRA VIEW HOSPITAL	378	374	0	0	0	0	0		551	551
SOUTH TULARE COUNTY MEMORIAL	380	752	0	0	0	0	0		0	0
TIPTON-PIXLEY CEMETERY	392	769	0	0	0	0	0		0	0
TULARE CEMETERY	393	772	0	0	0	0	0		0	0
TULARE RDA-DOWNTOWN AMD NO 1	447	315	0	0	0	0	0		0	0
TULARE CO AIR POLLUTION CONTROL	401	001	87	7	10	104	41		0	41

SUMMARY - PASS THRU DETAIL			LINDSAY				PORTERVILLE			
FY 2016/17										
ROPS 16-17B										
AGENCY	PIMS FUND	AFIN FUND	PASS THRU NEGOTIATED	PASS THRU 2% PAYMENTS	PASS THRU AB1290	PASS THRU TOTAL	PASS THRU NEGOTIATED	PASS THRU 2% PAYMENTS	PASS THRU AB1290	PASS THRU TOTAL
			H&S 33401	H&S 33676	H&S 33607		H&S 33401	H&S 33676	H&S 33607	
TULARE COUNTY FLOOD CONTROL	402	771	1,359	102	282	1,743	637		61	698
TULARE CO RESOURCE CONSERVATION	403	796	0	0	0	0	0		0	0
TULARE HOSPITAL	411	378	0	0	0	0	0		0	0
TULARE MEMORIAL	414	777	0	0	0	0	0		0	0
TULARE MOSQUITO	415	778	0	0	0	0	0		0	0
VISALIA CEMETERY	418	307	0	0	0	0	0		0	0
VISALIA MEMORIAL	431	782	0	0	0	0	0		0	0
WOODLAKE CITY	432	382	0	0	0	0	0		0	0
WOODLAKE FIRE	437	787	0	0	0	0	0		0	0
WOODLAKE MEMORIAL	438	788	0	0	0	0	0		0	0
WOODVILLE CEMETERY	439	789	0	0	0	0	0		0	0
GRAND TOTALS			128,594	83,983	138,704	351,281	43,778	83,592	28,703	156,073

SUMMARY - PASS THRU DETAIL			TULARE				VISALIA			
FY 2016/17										
ROPS 16-17B										
AGENCY	PIMS FUND	AFIN FUND	PASS THRU NEGOTIATED	PASS THRU 2% PAYMENTS	PASS THRU AB1290	PASS THRU TOTAL	PASS THRU NEGOTIATED	PASS THRU 2% PAYMENTS	PASS THRU AB1290	PASS THRU TOTAL
			H&S 33401	H&S 33676	H&S 33607		H&S 33401	H&S 33676	H&S 33607	
LIBRARY	016	010	0	0	0	0	72,103			72,103
GENERAL COUNTY	011	001	502,684	0	70,092	572,776	1,546,158			1,546,158
FIRE	017	013	0	0	0	0	0			0
BURTON ELEM.	103	605	0	0	0	0	0	0		0
EARLIMART ELEM.	108	611	0	0	0	0	0	0		0
EXETER ELEM.	109	ALA	0	0	0	0	0	0		0
PALO VERDE ELEM.	118	634	0	0	5,613	5,613	0	0		0
PIXLEY ELEM.	119	635	0	0	0	0	0	0		0
PLEASANT VIEW ELEM.	120	636	0	0	0	0	0	0		0
RICHGROVE ELEM.	122	639	0	0	0	0	0	0		0
ROCKFORD ELEM.	123	640	0	0	0	0	0	0		0
TIPTON ELEM.	133	653	0	0	0	0	0	0		0
TRAVER JOINT ELEM.	134	654	0	0	0	0	0	0		0
TULARE ELEM.	135	655	0	16,574	124,435	141,009	0	0		0
WOODLAKE ELEM.	137	663	0	0	0	0	0	0		0
WOODVILLE ELEM.	138	664	0	0	0	0	0	0		0
COUNTY SCHOOL SERVICE FUND	198	666	0	2,201	17,615	19,816	8,876	26,180		35,056
EXETER HIGH	143	ALA	0	0	0	0	0	0		0
TULARE HIGH	146	672	0	14,794	118,415	133,209	0	0		0
WOODLAKE HIGH	147	674	0	0	0	0	0	0		0
DELANO JOINT HIGH	148	336	0	0	0	0	0	0		0
KINGSBURG JOINT HIGH	150	338	0	0	0	0	0	0		0
COLLEGE OF THE SEQUOIAS	151	675	0	4,766	38,150	42,916	33,060	45,315		78,375
KERN COMMUNITY COLLEGE	152	339	0	0	0	0	0	0		0
STATE CENTER COMM COLLEGE	153	340	0	0	0	0	0	0		0
CUTLER-OROSI UNIFIED	155	608	0	0	0	0	0	0		0

SUMMARY - PASS THRU DETAIL			TULARE				VISALIA			
FY 2016/17										
ROPS 16-17B										
AGENCY	PIMS FUND	AFIN FUND	PASS THRU NEGOTIATED	PASS THRU 2% PAYMENTS	PASS THRU AB1290	PASS THRU TOTAL	PASS THRU NEGOTIATED	PASS THRU 2% PAYMENTS	PASS THRU AB1290	PASS THRU TOTAL
			H&S 33401	H&S 33676	H&S 33607		H&S 33401	H&S 33676	H&S 33607	
DINUBA UNIFIED (ELEM)	106	677	0	0	0	0	0	0		0
DINUBA UNIFIED (HIGH)	142	677	0	0	0	0	0	0		0
FARMERSVILLE UNIFIED	110	616	0	0	0	0	0	0		0
LINDSAY UNIFIED	156	624	0	0	0	0	0	0		0
PORTERVILLE UNIFIED (ELEM)	121	678	0	0	0	0	0	0		0
PORTERVILLE UNIFIED (HIGH)	144	678	0	0	0	0	0	0		0
VISALIA UNIFIED	157	657	0	0	0	0	438,386	32,971		471,357
KINGS CANYON JOINT UNIFIED	159	342	0	0	0	0	0	0		0
ALTA CEMETERY	301	703	0	0	0	0	0			0
ALTA HOSPITAL	302	343	0	0	0	0	0			0
CUTLER PUD	305	395	0	0	0	0	0			0
DELANO JOINT MOSQUITO	309	346	0	0	0	0	0			0
DELTA VECTOR CONTROL	307	712	0	0	0	0	64,673			64,673
DINUBA CITY	310	347	0	0	0	0	0			0
DINUBA MEMORIAL	308	713	0	0	0	0	0			0
EARLIMART PUD	317	714	0	0	0	0	0			0
EXETER CEMETERY	321	718	0	0	0	0	0			0
EXETER AMBULANCE DIST (HOSP)	327	350	0	0	0	0	0			0
EXETER MEMORIAL	326	720	0	0	0	0	0			0
FARMERSVILLE CITY	328	351	0	0	0	0	0			0
GOSHEN CSD	331	721	0	0	0	0	0			0
IVANHOE IRRIGATION	332	352	0	0	0	0	0			0
IVANHOE MEMORIAL	334	723	0	0	0	0	0			0
IVANHOE PUD	333	353	0	0	0	0	0			0
KAWEAH DELTA HOSPITAL	336	355	0	0	0	0	0			0
KAWEAH DELTA WATER CONSERV	338	316	0	0	10,913	10,913	0			0
KINGS RIVER JOINT CONSERVATION	335	354	0	0	0	0	0			0
KINGSBURG JOINT CEMETERY	341	358	0	0	0	0	0			0
KINGSBURG JOINT HOSPITAL	339	356	0	0	0	0	0			0

SUMMARY - PASS THRU DETAIL			TULARE				VISALIA			
FY 2016/17										
ROPS 16-17B										
AGENCY	PIMS FUND	AFIN FUND	PASS THRU NEGOTIATED	PASS THRU 2% PAYMENTS	PASS THRU AB1290	PASS THRU TOTAL	PASS THRU NEGOTIATED	PASS THRU 2% PAYMENTS	PASS THRU AB1290	PASS THRU TOTAL
			H&S 33401	H&S 33676	H&S 33607		H&S 33401	H&S 33676	H&S 33607	
LINDSAY CITY	351	361	0	0	0	0	0			0
LINDSAY HOSPITAL	344	359	0	0	0	0	0			0
LINDSAY-STRATHMORE CEMETERY	345	729	0	0	0	0	0			0
LINDSAY-STRATHMORE MEMORIAL	346	731	0	0	0	0	0			0
LOWER TULE RIVER IRRIGATION	348	360	0	0	0	0	0			0
NO. KERN-SO. TULARE COUNTIES HOSP.	357	362	0	0	0	0	0			0
OROSI MEMORIAL	359	734	0	0	0	0	0			0
OROSI PUD	360	321	0	0	0	0	0			0
PIXLEY IRRIGATION	361	365	0	0	0	0	0			0
POPLAR CSD	364	742	0	0	0	0	0			0
PORTER VISTA PUD	371	746	0	0	0	0	0			0
PORTERVILLE CEMETERY	365	743	0	0	0	0	0			0
PORTERVILLE CITY	366	366	0	0	0	0	0			0
PORTERVILLE MEMORIAL	370	745	0	0	0	0	0			0
REEDLEY JOINT CEMETERY	372	367	0	0	0	0	0			0
RICHGROVE CSD	375	390	0	0	0	0	0			0
SIERRA VIEW HOSPITAL	378	374	0	0	0	0	0			0
SOUTH TULARE COUNTY MEMORIAL	380	752	0	0	0	0	0			0
TIPTON-PIXLEY CEMETERY	392	769	0	0	0	0	0			0
TULARE CEMETERY	393	772	0	0	1,255	1,255	0			0
TULARE RDA-DOWNTOWN AMD NO 1	447	315	0	0	71,605	71,605	0			0
TULARE CO AIR POLLUTION CONTROL	401	001	474	0	47	521	1,459			1,459

SUMMARY - PASS THRU DETAIL			TULARE				VISALIA			
FY 2016/17										
ROPS 16-17B										
AGENCY	PIMS FUND	AFIN FUND	PASS THRU NEGOTIATED	PASS THRU 2% PAYMENTS	PASS THRU AB1290	PASS THRU TOTAL	PASS THRU NEGOTIATED	PASS THRU 2% PAYMENTS	PASS THRU AB1290	PASS THRU TOTAL
			H&S 33401	H&S 33676	H&S 33607		H&S 33401	H&S 33676	H&S 33607	
TULARE COUNTY FLOOD CONTROL	402	771	7,425	0	823	8,248	22,836			22,836
TULARE CO RESOURCE CONSERVATION	403	796	0	0	0	0	0			0
TULARE HOSPITAL	411	378	0	0	12,998	12,998	0			0
TULARE MEMORIAL	414	777	1,921	0	5,031	6,952	0			0
TULARE MOSQUITO	415	778	0	0	9,088	9,088	686			686
VISALIA CEMETERY	418	307	0	0	0	0	4,890			4,890
VISALIA MEMORIAL	431	782	0	0	0	0	5,382			5,382
WOODLAKE CITY	432	382	0	0	0	0	0			0
WOODLAKE FIRE	437	787	0	0	0	0	0			0
WOODLAKE MEMORIAL	438	788	0	0	0	0	0			0
WOODVILLE CEMETERY	439	789	0	0	0	0	0			0
GRAND TOTALS			512,504	38,335	486,080	1,036,919	2,198,509	104,466	0	2,302,975

SUMMARY - PASS THRU DETAIL FY 2016/17 ROPS 16-17B			WOODLAKE				TOTAL			
AGENCY	PIMS FUND	AFIN FUND	PASS THRU NEGOTIATED	PASS THRU 2% PAYMENTS	PASS THRU AB1290	PASS THRU TOTAL	PASS THRU NEGOTIATED	PASS THRU 2% PAYMENTS	PASS THRU AB1290	PASS THRU TOTAL
			H&S 33401	H&S 33676	H&S 33607		H&S 33401	H&S 33676	H&S 33607	
LIBRARY	016	010	0	0	2,036	2,036	115,167	323	15,018	130,508
GENERAL COUNTY	011	001	0	0	23,726	23,726	2,774,527	6,915	230,828	3,012,270
FIRE	017	013	0	0	0	0	44,279	0	15,905	60,184
BURTON ELEM.	103	605	0	0	0	0	0	0	361	361
EARLIMART ELEM.	108	611	0	0	0	0	0	19,090	0	19,090
EXETER ELEM.	109	ALA	0	0	0	0	0	34,231	527	34,758
PALO VERDE ELEM.	118	634	0	0	0	0	0	0	5,613	5,613
PIXLEY ELEM.	119	635	0	0	0	0	0	0	28,253	28,253
PLEASANT VIEW ELEM.	120	636	0	0	0	0	0	0	7,422	7,422
RICHGROVE ELEM.	122	639	0	0	0	0	0	4,074	0	4,074
ROCKFORD ELEM.	123	640	0	0	0	0	0	0	1,477	1,477
TIPTON ELEM.	133	653	0	0	0	0	0	0	301	301
TRAVER JOINT ELEM.	134	654	0	0	0	0	0	2,353	0	2,353
TULARE ELEM.	135	655	0	0	0	0	0	16,574	124,435	141,009
WOODLAKE ELEM.	137	663	0	0	44,623	44,623	0	0	44,623	44,623
WOODVILLE ELEM.	138	664	0	0	0	0	0	0	1,717	1,717
COUNTY SCHOOL SERVICE FUND	198	666	0	0	4,951	4,951	10,112	55,060	54,378	119,550
EXETER HIGH	143	ALA	0	0	0	0	0	31,044	479	31,523
TULARE HIGH	146	672	0	0	0	0	0	14,794	142,868	157,662
WOODLAKE HIGH	147	674	0	0	27,326	27,326	0	0	27,326	27,326
DELANO JOINT HIGH	148	336	0	0	0	0	0	22,594	0	22,594
KINGSBURG JOINT HIGH	150	338	0	0	0	0	0	4,656	0	4,656
COLLEGE OF THE SEQUOIAS	151	675	0	0	10,724	10,724	35,736	86,841	80,212	202,789
KERN COMMUNITY COLLEGE	152	339	0	0	0	0	0	24,282	7,397	31,679
STATE CENTER COMM COLLEGE	153	340	0	0	0	0	0	2,661	28,462	31,123
CUTLER-OROSI UNIFIED	155	608	0	0	0	0	0	62,785	0	62,785

SUMMARY - PASS THRU DETAIL			WOODLAKE				TOTAL			
FY 2016/17										
ROPS 16-17B										
AGENCY	PIMS FUND	AFIN FUND	PASS THRU NEGOTIATED	PASS THRU 2% PAYMENTS	PASS THRU AB1290	PASS THRU TOTAL	PASS THRU NEGOTIATED	PASS THRU 2% PAYMENTS	PASS THRU AB1290	PASS THRU TOTAL
			H&S 33401	H&S 33676	H&S 33607		H&S 33401	H&S 33676	H&S 33607	
DINUBA UNIFIED (ELEM)	106	677	0	0	0	0	0	433	98,821	99,254
DINUBA UNIFIED (HIGH)	142	677	0	0	0	0	0	314	71,494	71,808
FARMERSVILLE UNIFIED	110	616	0	0	0	0	0	13,979	59,092	73,071
LINDSAY UNIFIED	156	624	0	0	0	0	15,443	57,531	66,481	139,455
PORTERVILLE UNIFIED (ELEM)	121	678	0	0	0	0	0	37,240	8,527	45,767
PORTERVILLE UNIFIED (HIGH)	144	678	0	0	0	0	0	24,374	12,643	37,017
VISALIA UNIFIED	157	657	0	0	0	0	438,386	68,238	32,212	538,836
KINGS CANYON JOINT UNIFIED	159	342	0	0	0	0	0	0	26	26
ALTA CEMETERY	301	703	0	0	0	0	7,788	280	3,208	11,276
ALTA HOSPITAL	302	343	0	0	0	0	13,016	0	7,293	20,309
CUTLER PUD	305	395	0	0	0	0	110	0	0	110
DELANO JOINT MOSQUITO	309	346	0	0	0	0	15,854	0	0	15,854
DELTA VECTOR CONTROL	307	712	0	0	1,835	1,835	117,407	613	9,475	127,495
DINUBA CITY	310	347	0	0	0	0	0	0	55,645	55,645
DINUBA MEMORIAL	308	713	0	0	0	0	2,731	0	1,998	4,729
EARLIMART PUD	317	714	0	0	0	0	8,435	0	0	8,435
EXETER CEMETERY	321	718	0	0	0	0	0	1,262	405	1,667
EXETER AMBULANCE DIST (HOSP)	327	350	0	0	0	0	0	4,009	0	4,009
EXETER MEMORIAL	326	720	0	0	0	0	0	3,363	1,625	4,988
FARMERSVILLE CITY	328	351	0	0	0	0	0	0	11,155	11,155
GOSHEN CSD	331	721	0	0	0	0	8,217	0	0	8,217
IVANHOE IRRIGATION	332	352	0	0	0	0	0	0	11	11
IVANHOE MEMORIAL	334	723	0	0	0	0	0	0	163	163
IVANHOE PUD	333	353	0	0	0	0	0	0	5,249	5,249
KAWEAH DELTA HOSPITAL	336	355	0	0	0	0	7,820	0	692	8,512
KAWEAH DELTA WATER CONSERV	338	316	0	0	35	35	21,127	0	15,704	36,831
KINGS RIVER JOINT CONSERVATION	335	354	0	0	0	0	4,692	0	14	4,706
KINGSBURG JOINT CEMETERY	341	358	0	0	0	0	2,294	0	0	2,294
KINGSBURG JOINT HOSPITAL	339	356	0	0	0	0	7,819	0	0	7,819

SUMMARY - PASS THRU DETAIL FY 2016/17 ROPS 16-17B			WOODLAKE				TOTAL			
AGENCY	PIMS FUND	AFIN FUND	PASS THRU NEGOTIATED	PASS THRU 2% PAYMENTS	PASS THRU AB1290	PASS THRU TOTAL	PASS THRU NEGOTIATED	PASS THRU 2% PAYMENTS	PASS THRU AB1290	PASS THRU TOTAL
			H&S 33401	H&S 33676	H&S 33607		H&S 33401	H&S 33676	H&S 33607	
LINDSAY CITY	351	361	0	0	0	0	7,301	0	10,711	18,012
LINDSAY HOSPITAL	344	359	0	0	0	0	3,071	0	9,799	12,870
LINDSAY-STRATHMORE CEMETERY	345	729	0	0	0	0	517	2,900	1,668	5,085
LINDSAY-STRATHMORE MEMORIAL	346	731	0	0	0	0	585	2,628	1,866	5,079
LOWER TULE RIVER IRRIGATION	348	360	0	0	0	0	0	0	272	272
NO. KERN-SO. TULARE COUNTIES HOSP.	357	362	0	0	0	0	11,651	0	0	11,651
OROSI MEMORIAL	359	734	0	0	0	0	6,011	0	0	6,011
OROSI PUD	360	321	0	0	0	0	30,529	0	0	30,529
PIXLEY IRRIGATION	361	365	0	0	0	0	0	0	4,136	4,136
POPLAR CSD	364	742	0	0	0	0	0	0	1,404	1,404
PORTER VISTA PUD	371	746	0	0	0	0	0	0	117	117
PORTERVILLE CEMETERY	365	743	0	0	0	0	0	1,307	305	1,612
PORTERVILLE CITY	366	366	0	0	0	0	0	0	3,335	3,335
PORTERVILLE MEMORIAL	370	745	0	0	0	0	0	1,807	559	2,366
REEDLEY JOINT CEMETERY	372	367	0	0	0	0	0	0	1	1
RICHGROVE CSD	375	390	0	0	0	0	40,371	0	0	40,371
SIERRA VIEW HOSPITAL	378	374	0	0	0	0	0	0	1,268	1,268
SOUTH TULARE COUNTY MEMORIAL	380	752	0	0	0	0	11,538	0	1,760	13,298
TIPTON-PIXLEY CEMETERY	392	769	0	0	0	0	0	0	995	995
TULARE CEMETERY	393	772	0	0	0	0	1,711	0	1,255	2,966
TULARE RDA-DOWNTOWN AMD NO 1	447	315	0	0	0	0	0	0	71,605	71,605
TULARE CO AIR POLLUTION CONTROL	401	001	0	0	30	30	2,977	7	282	3,266

SUMMARY - PASS THRU DETAIL			WOODLAKE				TOTAL			
FY 2016/17										
ROPS 16-17B										

AGENCY	PIMS FUND	AFIN FUND	PASS THRU NEGOTIATED	PASS THRU 2% PAYMENTS	PASS THRU AB1290	PASS THRU TOTAL	PASS THRU NEGOTIATED	PASS THRU 2% PAYMENTS	PASS THRU AB1290	PASS THRU TOTAL
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			H&S 33401	H&S 33676	H&S 33607		H&S 33401	H&S 33676	H&S 33607	
TULARE COUNTY FLOOD CONTROL	402	771	0	0	279	279	46,614	102	2,911	49,627
TULARE CO RESOURCE CONSERVATION	403	796	0	0	3	3	0	0	3	3
TULARE HOSPITAL	411	378	0	0	0	0	0	0	15,979	15,979
TULARE MEMORIAL	414	777	0	0	0	0	1,921	0	5,031	6,952
TULARE MOSQUITO	415	778	0	0	0	0	686	0	11,798	12,484
VISALIA CEMETERY	418	307	0	0	0	0	6,342	0	62	6,404
VISALIA MEMORIAL	431	782	0	0	0	0	6,980	0	33	7,013
WOODLAKE CITY	432	382	0	0	15,866	15,866	0	0	15,866	15,866
WOODLAKE FIRE	437	787	0	0	6,806	6,806	0	0	6,806	6,806
WOODLAKE MEMORIAL	438	788	0	0	1,744	1,744	0	0	1,744	1,744
WOODVILLE CEMETERY	439	789	0	0	0	0	0	0	0	0
GRAND TOTALS			0	0	141,799	141,799	3,829,765	608,664	1,452,921	5,891,350

Check 5,891,350
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