



AGENCY REPORT WHERE REMITTANCE ADVICE = N . FOR APPORTIONMENT: FY17-18 SECURED PRIOR YEAR PENAL

02/08/2018

TO: 000000019 - CORONA NORCO UNIFIED SCHOOL . THIS REPORT IS FOR THE AUDITOR. IT LISTS THE AGENCIES THAT DID NOT RECEIVE  
WARRANTS FOR: THE PAYMENT OF TAXES AS STATED BELOW, FOR: FY17-18 SECURED PRIOR YEAR PENAL


ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QTR PERCENT CHARGE	NET APPORTION
CFD 95-1 CORONA-NORCO	68-3175	0.00	428.24	0.00	0.00	0.00	428.24
CFD 96-1 CORONA-NORCO	68-3176	0.00	472.89	0.00	0.00	0.00	472.89
CFD 98-1 CORONA-NORCO USD	68-3178	0.00	2686.52	0.00	0.00	0.00	2686.52
CFD 98-2 CORONA-NORCO USD	68-3179	0.00	2017.08	0.00	0.00	0.00	2017.08
***** GRAND TOTALS		0.00	5604.73	0.00	0.00	0.00	5604.73
*** TOTAL DISTRIBUTION FOR AGENCY: 000000019 - CORONA NORCO UNIFIED SCHOOL							5,604.73

COUNTY OF RIVERSIDE  
 AUDITORS REPORT TO CORONA/NORCO SCHOOLS  
 REGARDING JOURNAL VOUCHER TRANSFER  
 FROM TAX APPORTIONMENT  
 02/09/2018

THE COUNTY OF RIVERSIDE, OFFICE OF THE AUDITOR-CONTROLLER, HAS APPROVED THE FOLLOWING  
 GENERAL LEDGER TRANSFERS TO SCHOOL ACCOUNTS, DUE TO TAX APPORTIONMENT:

REVENUE DISTRICT	DISTRICT NAME		AMOUNT
68-3175	CFD 95-1 CORONA-NORCO	†	2,739.68
68-3176	CFD 96-1 CORONA-NORCO	†	2,616.17
68-3178	CFD 98-1 CORONA-NORCO USD	†	16,490.85
68-3179	CFD 98-2 CORONA-NORCO USD	†	6,649.37

BY,


2/13/18  
 -----  
 AUTHORIZED SIGNATURE DATE

FOR: FY 2017-18 SECURED PRIOR TAX 1

TRANSFER NUMBER: SP102092018

SCHOOLS TRANSFER TOTAL: † 28,496.07


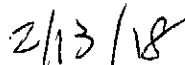
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COUNTY OF RIVERSIDE  
 AUDITORS REPORT TO SCHOOLS  
 REGARDING JOURNAL VOUCHER TRANSFER  
 FROM TAX APPORTIONMENT  
 02/09/2018

THE COUNTY OF RIVERSIDE, OFFICE OF THE AUDITOR-CONTROLLER, HAS APPROVED THE FOLLOWING  
 GENERAL LEDGER TRANSFERS TO SCHOOL ACCOUNTS, DUE TO TAX APPORTIONMENT:

REVENUE DISTRICT	DISTRICT NAME	AMOUNT
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BY,

	
----- AUTHORIZED SIGNATURE	----- DATE

FOR: FY 2017-18 SECURED PRIOR TAX 1

TRANSFER NUMBER: SP102092018

SCHOOLS TRANSFER TOTAL: \$ 0.00

AGENCY REPORT WHERE REMITTANCE ADVICE = N . FOR APPORTIONMENT: FY 2017-18 SECURED PRIOR TAX 1

02/09/2018

TO: 0000000019 - CORONA NORCO UNIFIED SCHOOL . THIS REPORT IS FOR THE AUDITOR. IT LISTS THE AGENCIES THAT DID NOT RECEIVE WARRANTS FOR: THE PAYMENT OF TAXES AS STATED BELOW, FOR: FY 2017-18 SECURED PRIOR TAX 1

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QTR PERCENT CHARGE	NET APPORTION
CFD 95-1 CORONA-NORCO	68-3175	0.00	2739.68	0.00	0.00	0.00	2739.68
CFD 96-1 CORONA-NORCO	68-3176	0.00	2616.17	0.00	0.00	0.00	2616.17
CFD 98-1 CORONA-NORCO USD	68-3178	0.00	16490.85	0.00	0.00	0.00	16490.85
CFD 98-2 CORONA-NORCO USD	68-3179	0.00	6649.37	0.00	0.00	0.00	6649.37
***** GRAND TOTALS		0.00	28496.07	0.00	0.00	0.00	28496.07
*** TOTAL DISTRIBUTION FOR AGENCY: 0000000019 - CORONA NORCO UNIFIED SCHOOL							28,496.07