

COUNTY OF RIVERSIDE
 AUDITORS REPORT TO SCHOOLS
 REGARDING JOURNAL VOUCHER TRANSFER
 FROM TAX APPORTIONMENT
 05/09/2018

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
03-0004	YUCAIPA UNIFIED SCHOOL	\$ 29,686.75
03-0501	ALVORD UNIFIED SCHOOL	\$ 355,319.86
03-0801	BANNING UNIFIED SCHOOL	\$ 268,076.70
03-1101	BEAUMONT UNIFIED SCHOOL	\$ 244,230.70
03-1601	COACHELLA VALLEY UNIFIED SCHOOL	\$ 576,961.75
03-2001	DESERT SANDS UNIFIED SCHOOL	\$ 944,600.37
03-2201	DESERT CENTER UNIFIED SCHOOL	\$ 104,623.03
03-2301	LAKE ELSINORE UNIFIED	\$ 388,321.36
03-3201	Hemet UNIFIED SCHOOL	\$ 740,646.60
03-3601	JURUPA UNIFIED SCHOOL	\$ 639,058.76
03-3901	MENIFEE SCHOOL	\$ 80,584.08
03-4501	MURRIETA UNIFIED	\$ 269,586.13
03-4520	MURRIETA UNIFIED B&I	\$ 88,976.20
03-4701	NUVIEW SCHOOL	\$ 37,588.66
03-5101	PALM SPRINGS UNIFIED SCHOOL	\$ 732,139.18
03-5128	PALM SPRINGS UNIFIED B&I 1992-A	\$ 674,652.84
03-5301	PALO VERDE UNIFIED SCHOOL	\$ 295,455.50
03-5401	PALO VERDE COMMUNITY COLLEGE	\$ 52,538.41
03-5701	PERRIS SCHOOL	\$ 44,322.39
03-5801	RIVERSIDE UNIFIED SCHOOL	\$ 1,183,081.83
03-6101	ROMOLAND SCHOOL	\$ 9,705.15
03-6301	SAN JACINTO UNIFIED SCHOOL	\$ 186,103.68
03-6501	TEMECULA UNIFIED	\$ 381,409.85
03-6520	TEMECULA UNIFIED B&I	\$ 167,374.26

COUNTY OF RIVERSIDE
 AUDITORS REPORT TO SCHOOLS
 REGARDING JOURNAL VOUCHER TRANSFER
 FROM TAX APPORTIONMENT
 05/09/2018

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
03-8001	VAL VERDE UNIFIED	\$ 112,694.21
03-8601	PERRIS UNION HS	\$ 442,482.10
03-9001	DESERT COMMUNITY COLLEGE	\$ 899,185.39
03-9101	RIVERSIDE CITY COMMUNITY COLLEGE	\$ 601,188.21
03-9201	MT SAN JACINTO JR COLLEGE	\$ 392,613.05
03-9830	ELSINORE AREA ELEM SCHOOL FUND	\$ 205,838.89
03-9831	PERRIS AREA ELEM SCHOOL FUND	\$ 187,457.03
03-9832	PERRIS JR HIGH AREA FUND	\$ 124,940.12
03-9896	RIVERSIDE CO OFC OF EDUCATION	\$ 822,541.34
9001	TOTAL FOR 9001	\$ 12,283,984.38

BY,

Donna Greenlee 8/10/18

 AUTHORIZED SIGNATURE DATE

FOR: FY 17-18 SBE PERIOD 2 CS2

TRANSFER NUMBER: CS205092018

SCHOOLS TRANSFER TOTAL: \$ 12,283,984.38

AGENCY REPORT WHERE REMITTANCE ADVICE = N . FOR APPORTIONMENT: FY 17-18 SBE PERIOD 2 CS2

05/09/2018

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 17-18 SBE PERIOD 2 CS2

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QTR PERCENT CHARGE	NET APPORTION
CORONA NORCO UNIFIED SCHOOL	03-1701	705476.85	192504.48	0.00	202453.94	0.00	1100435.27
***** GRAND TOTALS		705476.85	192504.48	0.00	202453.94	0.00	1100435.27
*** TOTAL DISTRIBUTION FOR AGENCY: 0000000019 - CORONA NORCO UNIFIED SCHOOL							1,100,435.27

APPORTIONMENT ADJUSTMENT SUMMARY FOR: FY 17-18 SBE PERIOD 2 CS2

2018129

05/09/2018

TO: 000000019 CORONA NORCO UNIFIED SCHOOL

ACCOUNT NUMBER	ADJUST. CODE	AMOUNT	ACCOUNT NUMBER	ADJUST. CODE	AMOUNT	ACCOUNT NUMBER	ADJUST. CODE	AMOUNT
03-1701	396	140,172.33						
	397	38,482.28						
	529	19,859.51						
	530	3,939.82						

TOTAL		202,453.94						

APPORTIONMENT ADJUSTMENT SUMMARY FOR: FY 17-18 SBE PERIOD 2 CS2

2018129

05/09/2018

TO: 0000000019 CORONA NORCO UNIFIED SCHOOL

LEGEND OF ADJUSTMENT CODES:

396 = GP SBE QUALIFIED PROP APPMNT

397 = DS SBE QUALIFIED PRO APPMNT

529 = GEN PUR SBE UNITARY RAILROAD

530 = DEBT SER SBE UNITARY RAILROAD

AGENCY REPORT WHERE REMITTANCE ADVICE = N . FOR APPORTIONMENT: FY 17-18 SBE PERIOD 2 CS2

05/09/2018

TO: 0000000003 - MORENO VALLEY 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 17-18 SBE PERIOD 2 CS2

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QTR PERCENT CHARGE	NET APPORTION
MORENO VALLEY UNIFIED SCHOOL	03-4201	286350.29	169401.54	0.00	98409.09	0.00	554160.92
***** GRAND TOTALS		286350.29	169401.54	0.00	98409.09	0.00	554160.92
*** TOTAL DISTRIBUTION FOR AGENCY: 0000000003 - MORENO VALLEY UNIFIED SCHOOL							554,160.92

APPORTIONMENT ADJUSTMENT SUMMARY FOR: FY 17-18 SBE PERIOD 2 CS2

2018129

05/09/2018

TO: 0000000003 MORENO VALLEY UNIFIED SCHOOL

LEGEND OF ADJUSTMENT CODES:

- 396 = GP SBE QUALIFIED PROP APPMNT
- 397 = DS SBE QUALIFIED PRO APPMNT
- 529 = GEN PUR SBE UNITARY RAILROAD
- 530 = DEBT SER SBE UNITARY RAILROAD

AGENCY REPORT WHERE REMITTANCE ADVICE = N . FOR APPORTIONMENT: FY 17-18 SBE PERIOD 2 CS2

05/09/2018

TO: 0000026945 - RIVERSIDE CO OFFICE OF ED . 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 17-18 SBE PERIOD 2 CS2

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION
YUCAIPA UNIFIED SCHOOL	03-0004	24468.15	0.00	0.00	5218.60	0.00	29686.75
ALVORD UNIFIED SCHOOL	03-0501	191076.80	99832.03	0.00	64411.03	0.00	355319.86
BANNING UNIFIED SCHOOL	03-0801	133373.67	86486.94	0.00	48216.09	0.00	268076.70
BEAUMONT UNIFIED SCHOOL	03-1101	150707.97	48969.16	0.00	44553.57	0.00	244230.70
COACHELLA VALLEY UNIFIED SCHOOL	03-1601	237771.80	234619.57	0.00	104570.38	0.00	576961.75
DESERT SANDS UNIFIED SCHOOL	03-2001	506011.76	269565.58	0.00	169023.03	0.00	944600.37
DESERT CENTER UNIFIED SCHOOL	03-2201	86981.14	0.00	0.00	17641.89	0.00	104623.03
LAKE ELSINORE UNIFIED	03-2301	303072.57	17499.80	0.00	67748.99	0.00	388321.36
HENET UNIFIED SCHOOL	03-3201	416649.21	192782.48	0.00	131214.91	0.00	740646.60
JURUPA UNIFIED SCHOOL	03-3601	319150.82	203467.48	0.00	116440.46	0.00	639058.76
MENIFEE SCHOOL	03-3901	19564.98	46567.23	0.00	14451.87	0.00	80584.08
MURRIETA UNIFIED	03-4501	220926.72	0.00	0.00	48659.41	0.00	269586.13
MURRIETA UNIFIED B&I	03-4520	0.00	72909.22	0.00	16066.98	0.00	88976.20
MUVIEW SCHOOL	03-4701	20147.47	10877.52	0.00	6563.67	0.00	37588.66
PALM SPRINGS UNIFIED SCHOOL	03-5101	604648.50	0.00	0.00	127490.68	0.00	732139.18
PALM SPRINGS UNIFIED B&I 1992-A	03-5128	0.00	552826.69	0.00	121826.15	0.00	674652.84
PALO VERDE UNIFIED SCHOOL	03-5301	203254.07	40797.24	0.00	51404.19	0.00	295455.50
PALO VERDE COMMUNITY COLLEGE	03-5401	35545.89	7846.00	0.00	9146.52	0.00	52538.41
*** PAGE TOTALS:		3473351.52	1885046.94	0.00	1164648.42	0.00	6523046.88

AGENCY REPORT WHERE REMITTANCE ADVICE = N . FOR APPORTIONMENT: FY 17-18 SBE PERIOD 2 CS2

05/09/2018

TO: 0000026945 - RIVERSIDE CO OFFICE OF ED . 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 17-18 SBE PERIOD 2 CS2

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION
PERRIS SCHOOL	03-5701	15169.84	21189.25	0.00	7963.30	0.00	44322.39
RIVERSIDE UNIFIED SCHOOL	03-5801	708024.91	249378.62	0.00	225678.30	0.00	1183081.83
ROMOLAND SCHOOL	03-6101	7955.38	0.00	0.00	1749.77	0.00	9705.15
SAN JACINTO UNIFIED SCHOOL	03-6301	94607.21	58295.48	0.00	33200.99	0.00	186103.68
TEMECULA UNIFIED	03-6501	312725.73	0.00	0.00	68684.12	0.00	381409.85
TEMECULA UNIFIED B&I	03-6520	0.00	137150.49	0.00	30223.77	0.00	167374.26
VAL VERDE UNIFIED	03-8001	69987.23	21903.46	0.00	20803.52	0.00	112694.21
PERRIS UNION HS	03-8601	242289.87	121597.41	0.00	78594.82	0.00	442482.10
DESERT COMMUNITY COLLEGE	03-9001	329251.61	409359.14	0.00	160574.64	0.00	899185.39
RIVERSIDE CITY COMMUNITY COLLEGE	03-9101	334927.03	155834.31	0.00	110426.87	0.00	601188.21
MT SAN JACINTO JR COLLEGE	03-9201	233650.27	88901.63	0.00	70061.15	0.00	392613.05
ELSINORE AREA ELEM SCHOOL FUND	03-9830	169273.76	0.00	0.00	36565.13	0.00	205838.89
PERRIS AREA ELEM SCHOOL FUND	03-9831	154086.81	0.00	0.00	33370.22	0.00	187457.03
PERRIS JR HIGH AREA FUND	03-9832	102699.62	0.00	0.00	22240.50	0.00	124940.12
RIVERSIDE CO OFC OF EDUCATION	03-9896	674759.31	0.00	0.00	147782.03	0.00	822541.34
***** GRAND TOTALS		6922760.10	3148656.73	0.00	2212567.55	0.00	12283984.38

*** TOTAL DISTRIBUTION FOR AGENCY: 0000026945 - RIVERSIDE CO OFFICE OF ED

12,283,984.38

APPORTIONMENT ADJUSTMENT SUMMARY FOR: FY 17-18 SBE PERIOD 2 CS2

2018129

05/09/2018

TO: 0000026945 RIVERSIDE CO OFC OF EDUCATION

LEGEND OF ADJUSTMENT CODES:

- 396 = GP SBE QUALIFIED PROP APPMNT
- 397 = DS SBE QUALIFIED PRO APPMNT
- 529 = GEN PUR SBE UNITARY RAILROAD
- 530 = DEBT SER SBE UNITARY RAILROAD

DISTRICT NUMBER	DISTRICT NAME	GEN PURPOSE DISTRIBUTION	DEBT SERVICE DISTRIBUTION	PENALTY & REDEV ADJ	APPORTIONMENT ADJUSTMENTS	1-QUARTER OF 1 PRCNT ADJ	TOTAL APPORTIONED
02-2705	RIV MALL & WHITE PK-85 ANX SB211	4,175.65			120.97		4,296.62
02-2706	RIV MALL & WHITE PK 75 ANX SB211	47,030.19	348.60		769.09		48,147.88
02-2707	RIV MALL & WHT PK RNWL PRJ SB211	138,220.87	1,391.00		512.97		140,124.84
02-2708	CASA BLANCA REDEVEL PROJECT SB21	25,288.05	82.65		474.47		25,845.17
02-2709	AIRPORT INDUST RDV PRJ SB211	17,406.54	66.77		278.47		17,751.78
02-2710	AIRPORT INDUS RDV PRJ 80ANX SB21	15,374.29	16.30		301.17		15,691.76
02-2711	RDV EASTSIDE PROJ	1,234.24	13.47		17.95		1,265.66
02-2712	CENTRAL INDUSTRIAL RDV PRJ SB211	13,056.67	82.93		207.77		13,347.37
02-2713	ARLINGTON CENTER PROJ REDV SB211	2,512.50	30.90		32.38		2,575.78
02-2714	CENTRAL INDUST RDV - 85 ANX SB21	17,905.92	11.20		470.69		18,387.81
02-2715	AIRPORT INDUST RDV - 85 ANX SB21	5,986.80	19.56		112.38		6,118.74
02-2716	RDV CENTRAL IND 98 ANX AB1290	503.09			14.67		517.76
02-2717	RDV MAGNOLIA CENTER PROJ AB1290	13,305.21			452.13		13,757.34
02-2718	RDV ARLINGTON AMND 3 AB1290	15,937.24			497.37		16,434.61
02-2719	RDV LA SIERRA/ARLANZA AB1290	65,469.87			2,077.85		67,547.72
02-2724	RDV ARLINGTON 3 04AX ABCD AB1290	3,156.76			108.56		3,265.32
02-2725	RDV ARLINGTON 3 04AX E&F AB1290	1,912.21			69.69		1,981.90
02-2726	RDV HUNTER PARK/NORTHSIDE AB1290	29,235.87			1,016.33		30,252.20
02-2802	CITY OF SAN JACINTO ANX	28,262.81			567.37		28,830.18
02-2803	CITY OF SAN JACINTO RDV SB211	34,300.85	191.24		516.68		35,008.77
02-2804	RDV SOBODA SPRINGS PLT PROJ AREA	3,423.47	81.23		73.35		3,578.05
02-2805	SAN JACINTO RDV AMEND SB211	5,562.01			195.78		5,757.79
02-2900	CITY OF TEMECULA	43,336.37			41,461.79		84,798.16
02-2910	RDV TEMECULA PROJ 1-1988	85,078.47			2,574.67		87,653.14
02-2917	CITY OF TEMECULA INC DISPUTE	8,035.48			211.01		8,246.49
02-3100	CITY OF MENIFEE	13,948.06			584.09		14,532.15
02-3110	CITY OF MENIFEE FIRE PROTECTION	13,570.18			555.20		14,125.38
02-3200	CITY OF WILDOMAR	4,833.05			200.23		5,033.28
02-3210	CITY OF WILDOMAR FIRE PROTECTION	4,967.76			205.72		5,173.48
02-3400	CITY OF EASTVALE	3,401.47			107.69		3,509.16
02-3410	CITY OF EASTVALE FIRE PROTECTION	7,719.34			242.67		7,962.01
02-3500	CITY OF JURUPA VALLEY	7,517.50			245.06		7,762.56
FUND CODE 02 TOTALS		5,789,027.02	39,499.09		207,421.33		6,035,947.44
03-0004	YUCAIPA UNIFIED SCHOOL	24,468.15			5,218.60		29,686.75
03-0009	SAN BERNARDINO VLY COM COLLEGE	4,269.66	3,992.40		1,777.15		10,039.21
03-0018	COLTON JOINT UNIFIED SCHOOL	3,714.45	1,193.66		1,050.04		5,958.15
03-0501	ALVORD UNIFIED SCHOOL	191,076.80	99,832.03		64,411.03		355,319.86
03-0801	BANNING UNIFIED SCHOOL	133,373.67	86,486.94		48,216.09		268,076.70
03-1101	BEAUMONT UNIFIED SCHOOL	150,707.97	48,969.16		44,553.57		244,230.70
03-1601	COACHELLA VALLEY UNIFIED SCHOOL	237,771.80	234,619.57		104,570.38		576,961.75
03-1701	CORONA NORCO UNIFIED SCHOOL	705,476.85	192,504.48		202,453.94		1,100,435.27
03-2001	DESERT SANDS UNIFIED SCHOOL	506,011.76	269,565.58		169,023.03		944,600.37
03-2201	DESERT CENTER UNIFIED SCHOOL	86,981.14			17,641.89		104,623.03
03-2301	LAKE ELSINORE UNIFIED	303,072.57	17,499.80		67,748.99		388,321.36
03-3201	HEMET UNIFIED SCHOOL	416,649.21	192,782.48		131,214.91		740,646.60
03-3601	JURUPA UNIFIED SCHOOL	319,150.82	203,467.48		116,440.46		639,058.76
03-3901	MENIFEE SCHOOL	19,564.98	46,567.23		14,451.87		80,584.08
03-4201	MORENO VALLEY UNIFIED SCHOOL	286,350.29	169,401.54		98,409.09		554,160.92
03-4501	MURRIETA UNIFIED	220,926.72			48,659.41		269,586.13
03-4520	MURRIETA UNIFIED B&I		72,909.22		16,066.98		88,976.20
03-4701	NUVIEW SCHOOL	20,147.47	10,877.52		6,563.67		37,588.66
03-5101	PALM SPRINGS UNIFIED SCHOOL	604,648.50			127,490.68		732,139.18

DISTRICT NUMBER	DISTRICT NAME	GEN PURPOSE DISTRIBUTION	DEBT SERVICE DISTRIBUTION	PENALTY & REDEV ADJ	APPORTIONMENT ADJUSTMENTS	1-QUARTER OF 1 PRCNT ADJ	TOTAL APPORTIONED
03-5128	PALM SPRINGS UNIFIED B&I 1992-A		552,826.69		121,826.15		674,652.84
03-5301	PALO VERDE UNIFIED SCHOOL	203,254.07	40,797.24		51,404.19		295,455.50
03-5401	PALO VERDE COMMUNITY COLLEGE	35,545.89	7,846.00		9,146.52		52,538.41
03-5701	PERRIS SCHOOL	15,169.84	21,189.25		7,963.30		44,322.39
03-5801	RIVERSIDE UNIFIED SCHOOL	708,024.91	249,378.62		225,678.30		1,183,081.83
03-6101	ROMOLAND SCHOOL	7,955.38			1,749.77		9,705.15
03-6301	SAN JACINTO UNIFIED SCHOOL	94,607.21	58,295.48		33,200.99		186,103.68
03-6501	TEMECULA UNIFIED	312,725.73			68,684.12		381,409.85
03-6520	TEMECULA UNIFIED B&I		137,150.49		30,223.77		167,374.26
03-8001	VAL VERDE UNIFIED	69,987.23	21,903.46		20,803.52		112,694.21
03-8601	PERRIS UNION HS	242,289.87	121,597.41		78,594.82		442,482.10
03-9001	DESERT COMMUNITY COLLEGE	329,251.61	409,359.14		160,574.64		899,185.39
03-9101	RIVERSIDE CITY COMMUNITY COLLEGE	334,927.03	155,834.31		110,426.87		601,188.21
03-9201	MT SAN JACINTO JR COLLEGE	233,650.27	88,901.63		70,061.15		392,613.05
03-9830	ELSINORE AREA ELEM SCHOOL FUND	169,273.76			36,565.13		205,838.89
03-9831	PERRIS AREA ELEM SCHOOL FUND	154,086.81			33,370.22		187,457.03
03-9832	PERRIS JR HIGH AREA FUND	102,699.62			22,240.50		124,940.12
03-9896	RIVERSIDE CO OFC OF EDUCATION	674,759.31			147,782.03		822,541.34
FUND CODE 03 TOTALS		7,922,571.35	3,515,748.81		2,516,257.77		13,954,577.93
04-1110	RIV CO REGIONAL PARK & OPEN SP	23,995.12			5,699.80	-74.24	29,620.68
04-1351	FLOOD CONTROL ADMIN	35,449.34			7,781.97	-108.08	43,123.23
04-1361	FLOOD CONTROL ZN 1	86,479.62			20,323.58	-267.01	106,536.19
04-1362	FLOOD CONTROL ZN 2	99,970.11			22,325.53	-305.74	121,989.90
04-1363	FLOOD CONTROL ZN 3	19,221.32			4,068.85	-58.23	23,231.94
04-1364	FLOOD CONTROL ZN 4	162,368.42			34,709.03	-492.69	196,584.76
04-1365	FLOOD CONTROL ZN 5	33,495.16			7,404.05	-102.25	40,796.96
04-1366	FLOOD CONTROL ZN 6	65,087.77			13,614.60	-196.76	78,505.61
04-1367	FLOOD CONTROL ZN 7	31,523.03			6,813.23	-95.84	38,240.42
04-1701	CSA 1 *	71.20			14.83	-.22	85.81
04-1714	CSA 13 *	113.48			23.39	-.34	136.53
04-1716	CSA 15 *	283.52			58.92	-.86	341.58
04-1723	CSA 21 *	148.10			31.36	-.45	179.01
04-1724	CSA 22 *	34.07			7.08	-.10	41.05
04-1729	CSA 27 *	356.88			75.15	-1.08	430.95
04-1733	CSA 30 *	124.69			26.59	-.38	150.90
04-1734	CSA 33 MENIFEE	74.55			17.20	-.23	91.52
04-1736	COUNTY SERVICE AREA 33 *	491.72			99.73	-1.48	589.97
04-1739	CSA 36 *	1,277.29			266.64	-3.86	1,540.07
04-1742	CSA 38 *	1,262.77			262.70	-3.81	1,521.66
04-1745	COUNTY SERVICE AREA 41 *	1,746.66			362.81	-5.27	2,104.20
04-1747	CSA 43 *	299.08			63.23	-.91	361.40
04-1752	CSA 47 *	322.84			66.41	-.97	388.28
04-1756	CSA 51	2,410.84			491.92	-7.26	2,895.50
04-1757	CSA 52 *	430.57			90.66	-1.30	519.93
04-1765	CSA 59 *	83.30			17.28	-.25	100.33
04-1766	CSA 60 *	145.35			30.11	-.44	175.02
04-1768	CSA 62	938.58			1.46	-2.35	937.69
04-1776	CSA 69	1,204.00			252.42	-3.64	1,452.78
04-1777	CSA 70 *	672.87			141.12	-2.03	811.96
04-1779	COUNTY SERVICE AREA 72 *	114.78			23.56	-.35	137.99
04-1781	COUNTY SERVICE AREA 73 *	42.57			12.46	-.14	54.89
04-1783	COUNTY SERVICE AREA 75 *	98.68			.35	-.25	98.78