

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: AB01 COUNTY GENERAL FUND
 ADDRESS: COUNTY ADMINISTRATIVE OFFICE
 #0120

**** COLLECTIONS FROM 12/06/2017 TO 03/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	AAA	FAD	FAD	C	RXP	126,765.07			126,765.07	
				C	RXX	51,282.01			51,282.01	
										178,047.08
TOTAL AGENCY TRANSFERS						178,047.08		.00		178,047.08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: BF02 FLOOD CONTROL ZONE 2
 ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 12/06/2017 TO 03/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFF 092 092	C RXP	18,072.46		18,072.46	
		C RXX	9,103.64		9,103.64	
						27,176.10
TOTAL AGENCY TRANSFERS			<u>27,176.10</u>	<u>.00</u>	<u>27,176.10</u>	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: BF03 FLOOD CONTROL ZONE 3
 ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 12/06/2017 TO 03/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFL 093 093	C RXP	2,205.46		2,205.46	2,205.46
TOTAL AGENCY TRANSFERS			<u>2,205.46</u>	<u>.00</u>	<u>2,205.46</u>	<u>2,205.46</u>

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: BF04 FLOOD CONTROL ZONE 4
 ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 12/06/2017 TO 03/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFQ 094 094	C RXP	1,965.49			1,965.49	1,965.49
TOTAL AGENCY TRANSFERS			<u>1,965.49</u>		<u>.00</u>	<u>1,965.49</u>	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: BF07 FLOOD CONTROL ADMIN 1 & 2
 ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 12/06/2017 TO 03/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFZ 097 097	C RXP	1,270.80		1,270.80	
		C RXX	640.10		640.10	
						1,910.90
TOTAL AGENCY TRANSFERS			<u>1,910.90</u>	<u>.00</u>	<u>1,910.90</u>	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: BF08 FLOOD CONTROL ADMIN 3-6
 ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 12/06/2017 TO 03/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFZ	097	097	C	RXP	151.30			151.30	151.30
TOTAL AGENCY TRANSFERS						<u>151.30</u>		<u>.00</u>	<u>151.30</u>	151.30

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: BL01 COUNTY FREE LIBRARY
 ADDRESS: #0035
 ATTN: ADMINISTRATION

**** COLLECTIONS FROM 12/06/2017 TO 03/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SAP	CLB	CLB	C	RXP		7,675.13			7,675.13	
				C	RXX		4,965.73			4,965.73	
											12,640.86
TOTAL AGENCY TRANSFERS							12,640.86		.00		12,640.86

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: BS01 SUPERINTENDENT OF SCHOOLS
 ADDRESS: BUS. ADVISORY SERVICES
 760 E. BRIER AVE.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 12/06/2017 TO 03/12/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY - COUNTY WIDE	JWW	S86	001	C	RXP	4,349.97			4,349.97	
					C	RXX	1,759.68			1,759.68	
					C	RYP	1,053.34			1,053.34	
					C	RYT	2,525.26			2,525.26	
											9,688.25
GA02	GENERAL TAX LEVY - R O P	JWW	S86	001	C	RXP	562.99			562.99	
					C	RXX	226.00			226.00	
					C	RYP	135.28			135.28	
					C	RYT	327.23			327.23	
											1,251.50
GA03	GENERAL TAX LEVY - PHYS HAND	JWW	S86	001	C	RXP	1,264.36			1,264.36	
					C	RXX	692.24			692.24	
					C	RYP	414.37			414.37	
					C	RYT	745.47			745.47	
											3,116.44
GA04	GENERAL TAX LEVY - MENT RET	JWW	S86	001	C	RXP	544.28			544.28	
					C	RXX	416.32			416.32	
					C	RYP	249.21			249.21	
					C	RYT	325.63			325.63	
											1,535.44
GA05	GENERAL TAX LEVY - DEV CENTER	JWW	S86	001	C	RXP	298.78			298.78	
					C	RXX	155.79			155.79	
					C	RYP	93.25			93.25	
					C	RYT	175.84			175.84	
											723.66
TOTAL AGENCY TRANSFERS							16,315.29		.00		16,315.29

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CC04 CITY OF BARSTOW
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/06/2017 TO 03/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAC	ACR	ACR	C	RXP	9,972.00			9,972.00	9,972.00
GA02 BARSTOW PARK - GTL	OAC	ACR	ACR	C	RXP	6,177.75			6,177.75	6,177.75
TOTAL AGENCY TRANSFERS						<u>16,149.75</u>		<u>.00</u>	<u>16,149.75</u>	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CC28 CITY OF RIALTO
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 12/06/2017 TO 03/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBB	ACR	ACR	C	RXP	61,004.00			61,004.00	
				C	RXX	47,007.15			47,007.15	
										108,011.15
TOTAL AGENCY TRANSFERS						108,011.15		.00	108,011.15	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: CC30 CITY OF SAN BERNARDINO
 ADDRESS: 290 NORTH D STREET
 SAN BERNARDINO, CA 92401
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/06/2017 TO 03/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBH	ACR	ACR	C	RXP	797.55			797.55	797.55
TOTAL AGENCY TRANSFERS						<u>797.55</u>		<u>.00</u>	<u>797.55</u>	<u>797.55</u>

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RS03 SUCCESSOR AGY FOR BARSTOW RDA
 ADDRESS: 220 E. MOUNTAIN VIEW AVENUE
 BARSTOW, CA 92311
 ATTN: CINDY PROTHRO

**** COLLECTIONS FROM 12/06/2017 TO 03/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RP01	ROPS	OTK	RSA	RSA	C	RXP	109,495.25-			109,495.25-	
					C	RXV	109,495.25			109,495.25	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RS18 SUCCESSOR AGY FOR RIALTO RDA
 ADDRESS: 150 S. PALM AVE
 RIALTO, CA 92376
 ATTN: JOHN DUTREY

**** COLLECTIONS FROM 12/06/2017 TO 03/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RP01	ROPS	OTZ	RSA	RSA	C	RXP		433,732.00-	433,732.00-	
					C	RXV		767,947.87	767,947.87	
					C	RXX		334,215.87-	334,215.87-	
										.00
TOTAL AGENCY TRANSFERS								.00	.00	.00

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: RS19 SUCCESSOR AGY FOR SN BERNARDINO RDA
 ADDRESS: 201 NORTH E ST, STE 301
 SAN BERNARDINO, CA 92408
 ATTN: EMIL MARZULLO

**** COLLECTIONS FROM 12/06/2017 TO 03/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RP01	ROPS	OUG	RSA	RSA	C	RXP		324,732.31-	324,732.31-	
					C	RXV		324,732.31	324,732.31	
										.00
TOTAL AGENCY TRANSFERS								.00	.00	.00

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 12/06/2017 TO 03/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JPZ S70 001	C RXP	7,195.65		7,195.65	
		C RYT	4,191.73		4,191.73	
						11,387.38
TOTAL AGENCY TRANSFERS			11,387.38	.00		11,387.38

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 12/06/2017 TO 03/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQB S71 001	C RXP	2,722.81			2,722.81	
		C RXX	2,098.08			2,098.08	
		C RYR	1,255.91			1,255.91	
		C RYT	1,629.87			1,629.87	
							7,706.67
TOTAL AGENCY TRANSFERS			7,706.67		.00		7,706.67

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 12/06/2017 TO 03/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQF S72 001	C RXP	36,890.43		36,890.43	
		C RXX	15,473.66		15,473.66	
		C RYR	9,262.49		9,262.49	
		C RYT	21,347.30		21,347.30	
						82,973.88
TOTAL AGENCY TRANSFERS			82,973.88	.00		82,973.88

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/06/2017 TO 03/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JDI S08 001	C RXP	24,298.32		24,298.32	
		C RYT	14,154.66		14,154.66	
						38,452.98
TOTAL AGENCY TRANSFERS			<u>38,452.98</u>		<u>.00</u>	<u>38,452.98</u>

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 12/06/2017 TO 03/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JFC S13 001	C RXP	50,844.78		50,844.78	
		C RXX	26,844.15		26,844.15	
		C RYR	16,068.83		16,068.83	
		C RYT	29,735.41		29,735.41	
						123,493.17
TOTAL AGENCY TRANSFERS			123,493.17	.00		123,493.17

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/06/2017 TO 03/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JHK S22 001	C RXP	17,486.84		17,486.84	
		C RXX	13,474.63		13,474.63	
		C RYR	8,065.88		8,065.88	
		C RYT	10,467.57		10,467.57	
						49,494.92
TOTAL AGENCY TRANSFERS			49,494.92	.00		49,494.92

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/06/2017 TO 03/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JLV S49 001	C RXP	13,901.84		13,901.84	
		C RYT	7,713.57		7,713.57	
						21,615.41
TOTAL AGENCY TRANSFERS			<u>21,615.41</u>		<u>.00</u>	<u>21,615.41</u>

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/06/2017 TO 03/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQS S74 001	C RXP	89,818.19		89,818.19	
		C RXX	68,584.69		68,584.69	
		C RYR	41,054.60		41,054.60	
		C RYT	53,729.41		53,729.41	
						253,186.89
TOTAL AGENCY TRANSFERS			253,186.89	.00		253,186.89

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS
 ADDRESS:

**** COLLECTIONS FROM 12/06/2017 TO 03/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JRK S76 001	C RXP	80,897.78		80,897.78	
		C RYT	44,886.90		44,886.90	
						125,784.68
TOTAL AGENCY TRANSFERS			<u>125,784.68</u>	<u>.00</u>	<u>125,784.68</u>	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 12/06/2017 TO 03/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SIS	300	300	C	RXP	958.19			958.19	958.19
TOTAL AGENCY TRANSFERS						958.19		.00	958.19	958.19

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 12/06/2017 TO 03/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 VALLEY SERVICE AREA	FVZ	580	1000	C	RXP	51,616.41			51,616.41	51,616.41
GA05 SBCFPD-ADMIN	FPD	106	100	C	RXP	3,294.66			3,294.66	3,294.66
TOTAL AGENCY TRANSFERS						<u>54,911.07</u>		<u>.00</u>	<u>54,911.07</u>	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/06/2017 TO 03/12/2018 ****

92316-0450

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SSD	625	625	C	RXP	193.39			193.39	
				C	RXX	149.02			149.02	
										342.41
TOTAL AGENCY TRANSFERS						342.41		.00		342.41

PGM-ID: PI867
TIME: 20:43:44

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 27
DATE: 03/12/2018

AGENCY: VB01 BARSTOW CEMETERY DISTRICT
ADDRESS: P.O. BOX 1033
BARSTOW, CA 92312

**** COLLECTIONS FROM 12/06/2017 TO 03/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	MAD	725	725	C	RXP	520.93			520.93	520.93
TOTAL AGENCY TRANSFERS						<u>520.93</u>		<u>.00</u>	<u>520.93</u>	520.93

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/06/2017 TO 03/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAC	ACR	ACR	C	RXP	24,764.17			24,764.17	24,764.17
TOTAL AGENCY TRANSFERS						24,764.17		.00	24,764.17	24,764.17

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WR01 RIVERSIDE CORONA RCD
 ADDRESS: 4500 GLENWOOD DRIVE
 RIVERSIDE, CA 92501-3042

**** COLLECTIONS FROM 12/06/2017 TO 03/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OHY	ACR	ACR	C	RXP	22.52			22.52	22.52
TOTAL AGENCY TRANSFERS						<u>22.52</u>		<u>.00</u>	<u>22.52</u>	<u>22.52</u>

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST
 ADDRESS: 15415 W SAND ST., #103
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 12/06/2017 TO 03/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OLG	ACR	ACR	C	RXP	46.31			46.31	46.31
TOTAL AGENCY TRANSFERS						46.31		.00		46.31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DR
 REDLANDS, CA 92374

**** COLLECTIONS FROM 12/06/2017 TO 03/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OHB ACR ACR	C RXP	1,152.56		1,152.56	
		C RXX	550.94		550.94	
						1,703.50
TOTAL AGENCY TRANSFERS			<u>1,703.50</u>	<u>.00</u>	<u>1,703.50</u>	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST
 ADDRESS: 1630 W REDLANDS BLVD STE A
 REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 12/06/2017 TO 03/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY - L O	OJS	ACR	ACR	C	RXP	159.67			159.67	159.67
TOTAL AGENCY TRANSFERS						159.67		.00		159.67

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/06/2017 TO 03/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY ORIGINAL	OKF	ACR	ACR	C	RXP	2,068.94				2,068.94		3,663.18
					C	RXX	1,594.24			1,594.24		
GA05 GENERAL TAX LEVY IMP C	OKF	ACR	ACR	C	RXP	933.72				933.72		1,653.21
					C	RXX	719.49			719.49		
TOTAL AGENCY TRANSFERS						5,316.39			.00			5,316.39

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
 ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 12/06/2017 TO 03/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OLL ACR ACR	C RXP	17,397.33		17,397.33	
		C RXX	6,736.43		6,736.43	24,133.76
TOTAL AGENCY TRANSFERS			<u>24,133.76</u>	<u>.00</u>	<u>24,133.76</u>	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW28 WEST VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 920
 RIALTO, CA 92377

**** COLLECTIONS FROM 12/06/2017 TO 03/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OLX	ACR	ACR	C	RXP	5,306.18			5,306.18	
				C	RXX	4,088.72			4,088.72	
										9,394.90
TOTAL AGENCY TRANSFERS						9,394.90		.00		9,394.90

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA 92307-4309

**** COLLECTIONS FROM 12/06/2017 TO 03/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01 GENERAL TAX LEVY L & I	OLF	ACR	ACR	C	RXP	434.70			434.70	434.70
TOTAL AGENCY TRANSFERS						<u>434.70</u>		<u>.00</u>	<u>434.70</u>	434.70

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

GRAND TOTALS:

AGENCY TRANSFERS	1,202,175.43		
AGENCY DEDUCTION		.00	
NET AGENCY TRANSFERS			1,202,175.43
EXCESS AMOUNT		.00	
