

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

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

\*\*\*\* COLLECTIONS FROM 04/10/2017 TO 05/08/2017 \*\*\*\*

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	AAA	FAD	FAD	C	RXP	22,768.88			22,768.88	22,768.88
TOTAL AGENCY TRANSFERS						22,768.88		.00	22,768.88	22,768.88

PGM-ID: PI867  
TIME: 22:25:53

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

PAGE: 2  
DATE: 05/19/2017

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

\*\*\*\* COLLECTIONS FROM 04/10/2017 TO 05/08/2017 \*\*\*\*

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	2,963.92		2,963.92	2,963.92
TOTAL AGENCY TRANSFERS			<u>2,963.92</u>	<u>.00</u>	<u>2,963.92</u>	<u>2,963.92</u>

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: BF03 FLOOD CONTROL ZONE 3  
 ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 04/10/2017 TO 05/08/2017 \*\*\*\*

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	1,065.45		1,065.45	1,065.45
TOTAL AGENCY TRANSFERS			<u>1,065.45</u>	<u>.00</u>	<u>1,065.45</u>	<u>1,065.45</u>

PGM-ID: PI867  
TIME: 22:25:53

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY APPORTIONMENT REPORT

PAGE: 4  
DATE: 05/19/2017

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

\*\*\*\* COLLECTIONS FROM 04/10/2017 TO 05/08/2017 \*\*\*\*

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	208.44		208.44	208.44
TOTAL AGENCY TRANSFERS			<u>208.44</u>	<u>.00</u>	<u>208.44</u>	208.44

PGM-ID: PI867  
TIME: 22:25:53

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 5  
DATE: 05/19/2017

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

\*\*\*\* COLLECTIONS FROM 04/10/2017 TO 05/08/2017 \*\*\*\*

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	36.88		36.88	36.88
TOTAL AGENCY TRANSFERS			<u>36.88</u>	<u>.00</u>	<u>36.88</u>	36.88

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 04/10/2017 TO 05/08/2017 \*\*\*\*

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	781.34			781.34	
					C	RYP	433.85			433.85	
											1,215.19
GA02	GENERAL TAX LEVY - R O P	JWW	S86	001	C	RXP	92.81			92.81	
					C	RYP	51.54			51.54	
											144.35
GA03	GENERAL TAX LEVY - PHYS HAND	JWW	S86	001	C	RXP	96.44			96.44	
					C	RYP	53.55			53.55	
											149.99
GA04	GENERAL TAX LEVY - MENT RET	JWW	S86	001	C	RXP	1.90			1.90	
					C	RYP	1.05			1.05	
											2.95
GA05	GENERAL TAX LEVY - DEV CENTER	JWW	S86	001	C	RXP	25.65			25.65	
					C	RYP	14.24			14.24	
											39.89
TOTAL AGENCY TRANSFERS							1,552.37		.00		1,552.37



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 04/10/2017 TO 05/08/2017 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RP01	ROPS	OUG	RSA	RSA	C	RXP	154,550.95-			154,550.95-	
					C	RXV	154,550.95			154,550.95	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00



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

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/10/2017 TO 05/08/2017 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQF	S72	001	C	RXP	8,002.54			8,002.54	
				C	RYT	4,443.57			4,443.57	
										12,446.11
TOTAL AGENCY TRANSFERS						12,446.11		.00		12,446.11

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

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/10/2017 TO 05/08/2017 \*\*\*\*

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	8,105.03		8,105.03	
		C RYT	4,500.48		4,500.48	
						12,605.51
TOTAL AGENCY TRANSFERS			<u>12,605.51</u>	<u>.00</u>		<u>12,605.51</u>

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

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/10/2017 TO 05/08/2017 \*\*\*\*

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	6,446.37		6,446.37	
		C RYT	3,579.48		3,579.48	
						10,025.85
TOTAL AGENCY TRANSFERS			<u>10,025.85</u>		<u>.00</u>	<u>10,025.85</u>

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

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/10/2017 TO 05/08/2017 \*\*\*\*

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	385.74		385.74	
		C RYT	214.19		214.19	
						599.93
TOTAL AGENCY TRANSFERS			<u>599.93</u>	<u>.00</u>		<u>599.93</u>

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

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/10/2017 TO 05/08/2017 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JRK S76 001	C RXP	38,153.96			38,153.96	
		C RYT	21,185.75			21,185.75	
							59,339.71
TOTAL AGENCY TRANSFERS			<u>59,339.71</u>		<u>.00</u>	<u>59,339.71</u>	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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 AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 04/10/2017 TO 05/08/2017 \*\*\*\*

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	11.05			11.05	11.05
TOTAL AGENCY TRANSFERS						11.05		.00		11.05

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

\*\*\*\* COLLECTIONS FROM 04/10/2017 TO 05/08/2017 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OHB ACR ACR	C RXP	205.83			205.83	205.83
TOTAL AGENCY TRANSFERS			205.83		.00		205.83

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

\*\*\*\* COLLECTIONS FROM 04/10/2017 TO 05/08/2017 \*\*\*\*

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	77.15			77.15	77.15
TOTAL AGENCY TRANSFERS						<u>77.15</u>		<u>.00</u>	<u>77.15</u>	<u>77.15</u>



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

\*\*\*\* COLLECTIONS FROM 04/10/2017 TO 05/08/2017 \*\*\*\*

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	OLL	ACR	ACR	C	RXP	4,120.78			4,120.78	4,120.78
TOTAL AGENCY TRANSFERS						<u>4,120.78</u>		<u>.00</u>	<u>4,120.78</u>	4,120.78

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY APPORTIONMENT REPORT

GRAND TOTALS:

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AGENCY TRANSFERS	154,550.95		
AGENCY DEDUCTION		.00	
NET AGENCY TRANSFERS			154,550.95
EXCESS AMOUNT		.00	

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