

PGM-ID: PI867
TIME: 22:33:25

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

PAGE: 1
DATE: 06/11/2024

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

**** COLLECTIONS FROM 04/02/2024 TO 06/11/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	AAA	FAD	FAD	C	RXP		1,755.67				1,755.67	1,755.67
TOTAL AGENCY TRANSFERS								1,755.67		.00			1,755.67

PGM-ID: PI867
TIME: 22:33:25

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

PAGE: 2
DATE: 06/11/2024

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

**** COLLECTIONS FROM 04/02/2024 TO 06/11/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFL	093	093	C	RXP		307.30				307.30	307.30
TOTAL AGENCY TRANSFERS								307.30		.00			307.30

PGM-ID: PI867
TIME: 22:33:25

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

PAGE: 3
DATE: 06/11/2024

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

**** COLLECTIONS FROM 04/02/2024 TO 06/11/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFZ	097	097	C	RXP	10.61			10.61	10.61
TOTAL AGENCY TRANSFERS							10.61		.00		10.61

PGM-ID: PI867
TIME: 22:33:25

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

PAGE: 4
DATE: 06/11/2024

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

**** COLLECTIONS FROM 04/02/2024 TO 06/11/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY - COUNTY WIDE	JWW	S86	001	C	RXP	60.24			60.24	
					C	RYT	36.95			36.95	
											97.19
GA03	GENERAL TAX LEVY - PHYS HAND	JWW	S86	001	C	RXP	23.70			23.70	
					C	RYT	14.53			14.53	
											38.23
GA05	GENERAL TAX LEVY - DEV CENTER	JWW	S86	001	C	RXP	6.21			6.21	
					C	RYT	3.81			3.81	
											10.02
TOTAL AGENCY TRANSFERS							145.44		.00		145.44

PGM-ID: PI867
TIME: 22:33:25

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

PAGE: 5
DATE: 06/11/2024

AGENCY: CC26 CITY OF REDLANDS
ADDRESS: P.O. BOX 3005
REDLANDS, CA 92373
ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 04/02/2024 TO 06/11/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAZ	ACR	ACR	C	RXP		2,631.09				2,631.09	2,631.09
TOTAL AGENCY TRANSFERS								2,631.09		.00			2,631.09

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
RP01	ROPS		OTY	RSA	RSA	C C		12,045.00- 12,045.00				12,045.00- 12,045.00	.00
TOTAL AGENCY TRANSFERS								.00		.00		.00	.00

PGM-ID: PI867
TIME: 22:33:25

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

PAGE: 7
DATE: 06/11/2024

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE
ADDRESS:

**** COLLECTIONS FROM 04/02/2024 TO 06/11/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQF	S72	001	C	RXP		617.03				617.03	
					C	RYT		378.48				378.48	995.51
TOTAL AGENCY TRANSFERS								995.51		.00			995.51

PGM-ID: PI867
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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 8
DATE: 06/11/2024

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 04/02/2024 TO 06/11/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JLV	S49	001	C	RXP		3,626.95				3,626.95	
					C	RYT		2,224.72				2,224.72	
													5,851.67
TOTAL AGENCY TRANSFERS								5,851.67		.00			5,851.67

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L 0	OHB	ACR	ACR	C	RXP		16.04				16.04	16.04
TOTAL AGENCY TRANSFERS								16.04		.00			16.04

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY - L 0	OJS	ACR	ACR	C	RXP		14.15				14.15	14.15
TOTAL AGENCY TRANSFERS								14.15		.00			14.15

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLL	ACR	ACR	C	RXP		317.52				317.52	317.52
TOTAL AGENCY TRANSFERS								317.52		.00			317.52

GRAND TOTALS:

AGENCY TRANSFERS	12,045.00		
AGENCY DEDUCTION		.00	
NET AGENCY TRANSFERS			12,045.00
EXCESS AMOUNT		.00	