

PGM-ID: PI867  
TIME: 20:38:03

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

TEETER PLAN YEAR-END ADJUSTMENT  
\*\*\*\* COLLECTIONS FROM 07/01/2019 TO 06/30/2020 \*\*\*\*

PAGE: 1  
DATE: 07/14/2020

AGENCY: AA04 TEETER PLAN FUNDS  
ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
AA02 TAX LOSS RESERVE FUND	XTK ACT ACT	P STS				.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: AB01 COUNTY GENERAL FUND  
 ADDRESS: COUNTY ADMINISTRATIVE OFFICE  
 #0120

TEETER PLAN YEAR-END ADJUSTMENT  
 \*\*\*\* COLLECTIONS FROM 07/01/2019 TO 06/30/2020 \*\*\*\*

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	STS	3,765,896.82			3,765,896.82	
		P	STS	37,640.09-			37,640.09-	3,728,256.73
TOTAL AGENCY TRANSFERS				3,728,256.73		.00		3,728,256.73

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TEETER PLAN YEAR-END ADJUSTMENT

\*\*\*\* COLLECTIONS FROM 07/01/2019 TO 06/30/2020 \*\*\*\*

AGENCY: AB02 EDUCATION REVENUE AUGMENTATION FUND  
 ADDRESS: ATTN: LINDA SANTILLANO

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY - E R A F	NMX ACR ACR	C	STS	5,695,926.55			5,695,926.55	
		P	STS	56,962.55-			56,962.55-	5,638,964.00
TOTAL AGENCY TRANSFERS				5,638,964.00		.00		5,638,964.00

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AGENCY: AC01 AUDITOR CONTROLLER B U  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2019 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CC01 COLLECTION CHARGES	AAA ATX 340	C	XCC	6,329.72			6,329.72	6,329.72
TOTAL AGENCY TRANSFERS				6,329.72		.00		6,329.72

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AGENCY: BF01 FLOOD CONTROL ZONE 1  
 ADDRESS: ATTN: RHONDA NEILL

TEETER PLAN YEAR-END ADJUSTMENT  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFA 091 091	C	STS	312,789.55	XCC	781.97	312,007.58	
		P	STS	3,115.64-			3,115.64-	308,891.94
TOTAL AGENCY TRANSFERS				309,673.91		781.97		308,891.94

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TEETER PLAN YEAR-END ADJUSTMENT  
 \*\*\*\* COLLECTIONS FROM 07/01/2019 TO 06/30/2020 \*\*\*\*

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

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFF 092 092	C	STS	103,380.89	XCC	258.45	103,122.44	
		P	STS	1,026.72-			1,026.72-	102,095.72
TOTAL AGENCY TRANSFERS				102,354.17		258.45		102,095.72

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

TEETER PLAN YEAR-END ADJUSTMENT  
 \*\*\*\* COLLECTIONS FROM 07/01/2019 TO 06/30/2020 \*\*\*\*

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	STS	75,180.77	XCC	187.95	74,992.82	
		P	STS	753.70-			753.70-	74,239.12
TOTAL AGENCY TRANSFERS				74,427.07		187.95		74,239.12

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

TEETER PLAN YEAR-END ADJUSTMENT  
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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	STS	81,293.87	XCC	203.23	81,090.64	
		P	STS	825.73-			825.73-	80,264.91
TOTAL AGENCY TRANSFERS				80,468.14		203.23		80,264.91



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AGENCY: BF05 FLOOD CONTROL ZONE 5  
 ADDRESS: ATTN: RHONDA NEILL

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFT 095 095	C	STS	6,856.49	XCC	17.14	6,839.35	
		P	STS	69.27-			69.27-	6,770.08
TOTAL AGENCY TRANSFERS				6,787.22		17.14		6,770.08

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AGENCY: BF06 FLOOD CONTROL ZONE 6  
 ADDRESS: ATTN: RHONDA NEILL

TEETER PLAN YEAR-END ADJUSTMENT  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFV 096 096	C	STS	23,599.67	XCC	59.00	23,540.67	
		P	STS	236.32-			236.32-	23,304.35
TOTAL AGENCY TRANSFERS				23,363.35		59.00		23,304.35

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

TEETER PLAN YEAR-END ADJUSTMENT  
 \*\*\*\* COLLECTIONS FROM 07/01/2019 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFZ 097 097	C	STS	29,453.24	XCC	73.63	29,379.61	
		P	STS	293.16-			293.16-	29,086.45
TOTAL AGENCY TRANSFERS				29,160.08		73.63		29,086.45

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

TEETER PLAN YEAR-END ADJUSTMENT  
\*\*\*\* COLLECTIONS FROM 07/01/2019 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFZ 097 097	C	STS	8,473.81	XCC	21.18	8,452.63	
		P	STS	85.39-			85.39-	8,367.24
TOTAL AGENCY TRANSFERS				8,388.42		21.18		8,367.24

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

TEETER PLAN YEAR-END ADJUSTMENT  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SAP CLB CLB	C	STS	212,163.29	XCC	530.41	211,632.88	
		P	STS	2,133.13-			2,133.13-	209,499.75
TOTAL AGENCY TRANSFERS				210,030.16		530.41		209,499.75

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

TEETER PLAN YEAR-END ADJUSTMENT  
 \*\*\*\* COLLECTIONS FROM 07/01/2019 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY - COUNTY WIDE	JWW	S86	001	C	STS	129,114.06			129,114.06	
					P	STS	1,290.93-			1,290.93-	127,823.13
GA02	GENERAL TAX LEVY - R O P	JWW	S86	001	C	STS	8,883.76			8,883.76	
					P	STS	89.22-			89.22-	8,794.54
GA03	GENERAL TAX LEVY - PHYS HAND	JWW	S86	001	C	STS	44,134.25			44,134.25	
					P	STS	441.60-			441.60-	43,692.65
GA04	GENERAL TAX LEVY - MENT RET	JWW	S86	001	C	STS	30,489.50			30,489.50	
					P	STS	305.03-			305.03-	30,184.47
GA05	GENERAL TAX LEVY - DEV CENTER	JWW	S86	001	C	STS	10,974.88			10,974.88	
					P	STS	109.84-			109.84-	10,865.04
TOTAL AGENCY TRANSFERS							221,359.83		.00		221,359.83

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AGENCY: CC03 TOWN OF APPLE VALLEY  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA  
 ATTN: FINANCE DEPT.

92307

TEETER PLAN YEAR-END ADJUSTMENT  
 \*\*\*\* COLLECTIONS FROM 07/01/2019 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAB ACR ACR	C	STS	74,199.05			74,199.05	
		P	STS	749.41-			749.41-	73,449.64
TOTAL AGENCY TRANSFERS				73,449.64		.00		73,449.64

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

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 \*\*\*\* COLLECTIONS FROM 07/01/2019 TO 06/30/2020 \*\*\*\*

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	STS	15,243.20			15,243.20	
					P	STS	153.38-			153.38-	15,089.82
GA02	BARSTOW PARK - GTL	OAC	ACR	ACR	C	STS	10,189.10			10,189.10	
					P	STS	102.78-			102.78-	10,086.32
TOTAL AGENCY TRANSFERS							25,176.14		.00		25,176.14



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AGENCY: CC06 CITY OF BIG BEAR LAKE  
 ADDRESS: P.O. BOX 10000  
 BIG BEAR LAKE, CA 92315  
 ATTN: FINANCE DIVISION

TEETER PLAN YEAR-END ADJUSTMENT  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAE ACR ACR	C	STS	50,118.61			50,118.61	
		P	STS	509.40-			509.40-	49,609.21
TOTAL AGENCY TRANSFERS				49,609.21		.00		49,609.21

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AGENCY: CC31 CITY OF TWENTYNINE PALMS  
 ADDRESS: 6136 ADOBE ROAD  
 TWENTYNINE PALMS, CA 92277

TEETER PLAN YEAR-END ADJUSTMENT  
 \*\*\*\* COLLECTIONS FROM 07/01/2019 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCD ACR ACR	C	STS	27,498.86			27,498.86	
		P	STS	281.29-			281.29-	27,217.57
TOTAL AGENCY TRANSFERS				27,217.57		.00		27,217.57

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TEETER PLAN YEAR-END ADJUSTMENT  
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AGENCY: CC33 CITY OF TWENTYNINE PALMS (SEE CC31)  
 ADDRESS: 6136 ADOBE ROAD  
 TWENTYNINE PALMS, CA. 92277  
 (FORMER CSA 8)

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCD	ACR	ACR	C	STS	2,560.26			2,560.26	
					P	STS	26.16-			26.16-	2,534.10
TOTAL AGENCY TRANSFERS							2,534.10		.00		2,534.10

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AGENCY: CC38 TOWN OF YUCCA VALLEY  
ADDRESS: 57090 29 PALMS HWY  
YUCCA VALLEY, CA

92284

TEETER PLAN YEAR-END ADJUSTMENT  
\*\*\*\* COLLECTIONS FROM 07/01/2019 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCV	ACR	ACR	C	STS	46,707.42			46,707.42	
					P	STS	470.19-			470.19-	46,237.23
TOTAL AGENCY TRANSFERS							46,237.23		.00		46,237.23

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AGENCY: CS06 BIG BEAR LAKE FIRE DISTRICT  
 ADDRESS: P.O. BOX 2830  
 BIG BEAR LAKE, CA 92315  
 ATTN: FINANCE DIVISION

TEETER PLAN YEAR-END ADJUSTMENT  
 \*\*\*\* COLLECTIONS FROM 07/01/2019 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAE ACR ACR	C	STS	75,589.69	XCC	188.97	75,400.72	
		P	STS	768.42-			768.42-	74,632.30
TOTAL AGENCY TRANSFERS				74,821.27		188.97		74,632.30

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AGENCY: SB01 COMMUNITY COLLEGE BONDS  
 ADDRESS: ALL REPORTS SENT TO  
 BUS. ADVISOR SERVICE  
 ATTN: BELINDA WILSON

TEETER PLAN YEAR-END ADJUSTMENT  
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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD03	COPPER MTN COMMUNITY COLLEGE BOND	KEO	K75	K75	C	STS	47,959.15			47,959.15	
					P	STS	57.76-			57.76-	47,901.39
DD04	CHAFFEY COMMUNITY COLLEGE BOND	KEP	K76	K76	C	STS	270,939.80			270,939.80	
					P	STS	3,629.79-			3,629.79-	267,310.01
DD05	SAN BERNARDINO COMMUNITY COLL BOND	KEM	K73	K73	C	STS	770,340.91			770,340.91	
					P	STS	5,238.32-			5,238.32-	765,102.59
DD06	VICTOR VALLEY COMM COLL BOND	KEU	K78	K78	C	STS	129,232.62			129,232.62	
					P	STS	314.72-			314.72-	128,917.90
TOTAL AGENCY TRANSFERS							1,209,231.89		.00		1,209,231.89

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	BAKER UNIFIED SCHOOL BOND	KEV K88 K88	C	STS	1,088.39			1,088.39	
			P	STS	.38			.38	1,088.77
DD01	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ K07 K07	C	STS	41,661.08			41,661.08	
			P	STS	29.82			29.82	41,690.90
DD02	BEAR VALLEY UNIFIED SCHOOL BOND	KAN K10 K10	C	STS	54,338.03			54,338.03	
			P	STS	539.30-			539.30-	53,798.73
DD03	BARSTOW UNIFIED SCHOOL BOND	KAL K09 K09	C	STS	33,624.57			33,624.57	
			P	STS	1,105.76-			1,105.76-	32,518.81
DD05	FONTANA UNIFIED SCHOOL BOND	KBF K22 K22	C	STS	74,084.36			74,084.36	
			P	STS	6,699.66			6,699.66	80,784.02
DD06	NEEDLES UNIFIED SCHOOL BOND	KBX K33 K33	C	STS	103,595.23			103,595.23	
			P	STS	119.79			119.79	103,715.02
DD07	REDLANDS UNIF BND-1993	KCF K38 K38	C	STS	75,943.22			75,943.22	
			P	STS	969.32-			969.32-	74,973.90
DD08	SAN BERNARDINO UNIFIED SCHOOL BOND	KCT K44 K44	C	STS	325,147.77			325,147.77	
			P	STS	5,902.44-			5,902.44-	319,245.33
DD09	TRONA UNIFIED SCHOOL BOND	KCZ K50 K50	C	STS	1,088.68			1,088.68	
			P	STS	15.93-			15.93-	1,072.75
DD10	RIALTO UNIFIED SCHOOL BOND	KCL K40 K40	C	STS	105,384.26			105,384.26	
			P	STS	390.14-			390.14-	104,994.12
DD11	UPLAND UNIFIED SCHOOL BOND	KDG K53 K53	C	STS	67,050.41			67,050.41	
			P	STS	692.74-			692.74-	66,357.67
DD12	COLTON UNIFIED SCHOOL BOND	KAX K18 K18	C	STS	240,277.20			240,277.20	
			P	STS	2,695.01-			2,695.01-	237,582.19
DD13	CHINO UNIFIED SCHOOL BOND	KAU K16 K16	C	STS	195,758.23			195,758.23	
			P	STS	9,307.54-			9,307.54-	186,450.69
DD14	MORONGO UNIFIED SCHOOL BOND	KBO K28 K28	C	STS	86,082.56			86,082.56	
			P	STS	94.39-			94.39-	85,988.17
DD15	RIM OF THE WORLD UNIF SCHOOL BOND	KCO K42 K42	C	STS	32,476.67			32,476.67	
			P	STS	2.18-			2.18-	32,474.49
TOTAL AGENCY TRANSFERS					1,422,735.56		.00	1,422,735.56	

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AGENCY: SB03 HIGH SCHOOL BONDS  
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 \*\*\*\* COLLECTIONS FROM 07/01/2019 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD02 CHAFFEY HIGH SCHOOL BOND	KDY K64 K64	C	STS	221,043.67			221,043.67	214,070.45
		P	STS	6,973.22-			6,973.22-	
DD04 VICTOR VALLEY UNION HS BOND	KET K72 K72	C	STS	199,873.88			199,873.88	197,844.29
		P	STS	2,029.59-			2,029.59-	
TOTAL AGENCY TRANSFERS				411,914.74		.00		411,914.74



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AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	ALTA LOMA ELEMENTARY BOND	KAB K02 K02	C	STS	45,354.31			45,354.31	45,354.31
DD04	CENTRAL ELEMENTARY BOND	KAR K14 K14	C	STS	17,997.65			17,997.65	17,686.74
			P	STS	310.91-			310.91-	
DD06	HELENDALE ELEMENTARY BOND	KBH K23 K23	C	STS	11,102.90			11,102.90	11,052.11
			P	STS	50.79-			50.79-	
DD09	MT VIEW ELEMENTARY BOND	KBV K32 K32	C	STS	13,144.73			13,144.73	12,990.24
			P	STS	154.49-			154.49-	
DD10	ONTARIO-MONTCLAIR ELEM BOND	KBZ K34 K34	C	STS	71,736.81			71,736.81	69,871.20
			P	STS	1,865.61-			1,865.61-	
DD15	VICTOR ELEMENTARY BOND	KEW K54 K54	C	STS	52,197.57			52,197.57	50,143.62
			P	STS	2,053.95-			2,053.95-	
DD19	ORO GRANDE ELEMENTARY BOND	KCA K46 K46	C	STS				.00	.00
			P	STS				.00	
DD20	ADELANTO ELEMENTARY BOND	KAA K01 K01	C	STS	103,548.31			103,548.31	103,268.16
			P	STS	280.15-			280.15-	
DD23	ETIWANDA ELEMENTARY BOND	KBE K21 K21	C	STS	3,773.10			3,773.10	3,722.27
			P	STS	50.83-			50.83-	
TOTAL AGENCY TRANSFERS					314,088.65		.00	314,088.65	

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AGENCY: SC10 BARSTOW COMMUNITY COLLEGE  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JPZ S70 001	C	STS	42,359.51			42,359.51	
		P	STS	430.87-			430.87-	41,928.64
TOTAL AGENCY TRANSFERS				41,928.64		.00		41,928.64

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AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE  
ADDRESS:

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	JQB	S71	001	C	STS	547,851.73			547,851.73	
					P	STS	5,459.30-			5,459.30-	542,392.43
TOTAL AGENCY TRANSFERS							542,392.43		.00		542,392.43

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AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	HJZ S79 001	C	STS	32,249.25			32,249.25	
		P	STS	318.41-			318.41-	31,930.84
TOTAL AGENCY TRANSFERS				31,930.84		.00		31,930.84

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AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE  
 ADDRESS:

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	STS	418,841.84			418,841.84	
		P	STS	4,186.89-			4,186.89-	414,654.95
TOTAL AGENCY TRANSFERS				414,654.95		.00		414,654.95

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AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQK S73 001	C	STS	223,071.74			223,071.74	
		P	STS	2,263.15-			2,263.15-	220,808.59
TOTAL AGENCY TRANSFERS				220,808.59		.00		220,808.59

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AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT  
ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JAA S01 001	C	STS	68,532.35			68,532.35	
		P	STS	702.08-			702.08-	67,830.27
TOTAL AGENCY TRANSFERS				67,830.27		.00		67,830.27

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AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JAI S02 001	C	STS	165,531.86			165,531.86	
		P	STS	1,675.73-			1,675.73-	163,856.13
TOTAL AGENCY TRANSFERS				163,856.13		.00		163,856.13



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AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JDT S09 001	C	STS	60,114.36			60,114.36	
		P	STS	608.23-			608.23-	59,506.13
TOTAL AGENCY TRANSFERS				59,506.13		.00		59,506.13

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AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JGL S15 001	C	STS	164,037.32			164,037.32	
		P	STS	1,646.16-			1,646.16-	162,391.16
TOTAL AGENCY TRANSFERS				162,391.16		.00		162,391.16

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AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT  
ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JGZ S18 001	C	STS	159,820.17			159,820.17	
		P	STS	1,619.50-			1,619.50-	158,200.67
TOTAL AGENCY TRANSFERS				158,200.67		.00		158,200.67

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AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST  
 ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JIA S24 001	C	STS	18,791.89			18,791.89	
		P	STS	191.98-			191.98-	18,599.91
TOTAL AGENCY TRANSFERS				18,599.91		.00		18,599.91

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AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST  
ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJZ	S36	001	C	STS	1,587.08			1,587.08	
					P	STS	15.90-			15.90-	1,571.18
TOTAL AGENCY TRANSFERS							1,571.18		.00		1,571.18

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AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JKD S38 001	C	STS	163,888.94			163,888.94	
		P	STS	1,504.44-			1,504.44-	162,384.50
TOTAL AGENCY TRANSFERS				162,384.50		.00		162,384.50

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AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST  
 ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JKR S45 001	C	STS	340,661.39			340,661.39	
		P	STS	3,447.01-			3,447.01-	337,214.38
TOTAL AGENCY TRANSFERS				337,214.38		.00		337,214.38

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AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST  
ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JLO	S46	001	C	STS	3,781.33			3,781.33	
					P	STS	39.13-			39.13-	
											3,742.20
TOTAL AGENCY TRANSFERS							3,742.20		.00		3,742.20



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AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JNO S57 001	C	STS	143,793.77			143,793.77	
		P	STS	1,480.37-			1,480.37-	142,313.40
TOTAL AGENCY TRANSFERS				142,313.40		.00		142,313.40

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AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST  
ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JOS S63 001	C	STS	966,912.77			966,912.77	
		P	STS	9,613.28-			9,613.28-	957,299.49
TOTAL AGENCY TRANSFERS				957,299.49		.00		957,299.49

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AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JPI S68 001	C	STS	208,995.59			208,995.59	
		P	STS	2,146.99-			2,146.99-	206,848.60
TOTAL AGENCY TRANSFERS				206,848.60		.00		206,848.60

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AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST  
ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JBE S03 001	C	STS	303,809.10			303,809.10	
		P	STS	3,059.89-			3,059.89-	300,749.21
TOTAL AGENCY TRANSFERS				300,749.21		.00		300,749.21

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AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JSQ S78 001	C	STS	27,092.01			27,092.01	
		P	STS	271.81-			271.81-	26,820.20
TOTAL AGENCY TRANSFERS				26,820.20		.00		26,820.20

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AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JDI S08 001	C	STS	74,291.07			74,291.07	
		P	STS	771.06-			771.06-	73,520.01
TOTAL AGENCY TRANSFERS				73,520.01		.00		73,520.01

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AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT  
ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JCR	S06	001	C	STS	213,397.28			213,397.28	
					P	STS	2,151.90-			2,151.90-	211,245.38
TOTAL AGENCY TRANSFERS							211,245.38		.00		211,245.38

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AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JEI S10 001	C	STS	1,268,605.68			1,268,605.68	
		P	STS	12,578.19-			12,578.19-	1,256,027.49
TOTAL AGENCY TRANSFERS				1,256,027.49		.00		1,256,027.49



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AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JFC S13 001	C	STS	243,125.29			243,125.29	
		P	STS	2,408.76-			2,408.76-	240,716.53
TOTAL AGENCY TRANSFERS				240,716.53		.00		240,716.53

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AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT  
ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JHK S22 001	C	STS	312,476.77			312,476.77	
		P	STS	3,121.82-			3,121.82-	309,354.95
TOTAL AGENCY TRANSFERS				309,354.95		.00		309,354.95

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AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JIJ S28 001	C	STS	159,057.14			159,057.14	
		P	STS	1,628.90-			1,628.90-	157,428.24
TOTAL AGENCY TRANSFERS				157,428.24		.00		157,428.24

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AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JJC S32 001	C	STS	48,879.71			48,879.71	
		P	STS	485.18-			485.18-	48,394.53
TOTAL AGENCY TRANSFERS				48,394.53		.00		48,394.53

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AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JJK S35 001	C	STS	156,725.88			156,725.88	
		P	STS	1,547.48-			1,547.48-	155,178.40
TOTAL AGENCY TRANSFERS				155,178.40		.00		155,178.40

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AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JKM S41 001	C	STS	28,582.94			28,582.94	
		P	STS	301.18-			301.18-	28,281.76
TOTAL AGENCY TRANSFERS				28,281.76		.00		28,281.76

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AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JLV S49 001	C	STS	623,918.32			623,918.32	
		P	STS	6,237.56-			6,237.56-	617,680.76
TOTAL AGENCY TRANSFERS				617,680.76		.00		617,680.76

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AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQS S74 001	C	STS	303,929.29			303,929.29	
		P	STS	3,064.83-			3,064.83-	300,864.46
TOTAL AGENCY TRANSFERS				300,864.46		.00		300,864.46



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AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST  
 ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JME S51 001	C	STS	262,926.82			262,926.82	
		P	STS	2,656.73-			2,656.73-	260,270.09
TOTAL AGENCY TRANSFERS				260,270.09		.00		260,270.09

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AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS  
ADDRESS:

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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	STS	556,760.58			556,760.58	
		P	STS	5,461.32-			5,461.32-	551,299.26
TOTAL AGENCY TRANSFERS				551,299.26		.00		551,299.26

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AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JMN S52 001	C	STS	11,270.33			11,270.33	
		P	STS	110.61-			110.61-	11,159.72
TOTAL AGENCY TRANSFERS				11,159.72		.00		11,159.72

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AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JMW S54 001	C	STS	151,702.03			151,702.03	
		P	STS	1,513.77-			1,513.77-	150,188.26
TOTAL AGENCY TRANSFERS				150,188.26		.00		150,188.26

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AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT  
ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JNK S55 001	C	STS	3,609.69			3,609.69	
		P	STS	31.36-			31.36-	3,578.33
TOTAL AGENCY TRANSFERS				3,578.33		.00		3,578.33

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AGENCY: SU62 UPLAND UNIFIED  
 ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JNW S59 001	C	STS	431,673.67			431,673.67	
		P	STS	4,400.81-			4,400.81-	427,272.86
TOTAL AGENCY TRANSFERS				427,272.86		.00		427,272.86

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AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JOF S60 001	C	STS	205,154.02			205,154.02	
		P	STS	2,074.12-			2,074.12-	203,079.90
TOTAL AGENCY TRANSFERS				203,079.90		.00		203,079.90

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AGENCY: UD06 CSA 18 - CEDARPINES  
 ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SFY 190 190	C	STS	1,920.26	XCC	4.80	1,915.46	
		P	STS	19.59-			19.59-	1,895.87
TOTAL AGENCY TRANSFERS				1,900.67		4.80		1,895.87



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AGENCY: UD08 CSA 20 - JOSHUA TREE  
ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD 200 200	C	STS	10,074.34	XCC	25.19	10,049.15	
		P	STS	93.61-			93.61-	9,955.54
TOTAL AGENCY TRANSFERS				9,980.73		25.19		9,955.54

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AGENCY: UD11 CSA 29 - LUCERNE VALLEY  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGG 245 245	C	STS	8,050.16	XCC	20.13	8,030.03	
		P	STS	80.11-			80.11-	7,949.92
TOTAL AGENCY TRANSFERS				7,970.05		20.13		7,949.92

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AGENCY: UD12 CSA 30 RED MOUNTAIN  
ADDRESS:

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	SGJ 250 250	C	STS	51.44	XCC	.13	51.31	50.77
		P	STS	.54-			.54-	
TOTAL AGENCY TRANSFERS				50.90		.13		50.77

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AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN  
ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SIS 300 300	C	STS	4,705.92	XCC	11.76	4,694.16	
		P	STS	47.82-			47.82-	4,646.34
TOTAL AGENCY TRANSFERS				4,658.10		11.76		4,646.34

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AGENCY: UD27 CSA 42 - ORO GRANDE  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SIV 310 310	C	STS	456.73	XCC	1.14	455.59	
		P	STS	4.84-			4.84-	450.75
TOTAL AGENCY TRANSFERS				451.89		1.14		450.75

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AGENCY: UD39 CSA 54 - CREST FOREST  
ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJV 370 370	C	STS	903.66	XCC	2.26	901.40	
		P	STS	9.11-			9.11-	892.29
TOTAL AGENCY TRANSFERS				894.55		2.26		892.29

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AGENCY: UD43 CSA 59 - DEER LODGE  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKJ 395 395	C	STS	697.65	XCC	1.74	695.91	
		P	STS	7.11-			7.11-	688.80
TOTAL AGENCY TRANSFERS				690.54		1.74		688.80

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AGENCY: UD44 CSA 60 - VICTORVILLE  
 ADDRESS: C/O AIRPORTS DEPARTMENT  
 #0831  
 ATTN: SUZANNE PEKAR

TEETER PLAN YEAR-END ADJUSTMENT  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EBJ 400 400	C	STS	32,997.80	XCC	82.49	32,915.31	
		P	STS	335.02-			335.02-	32,580.29
TOTAL AGENCY TRANSFERS				32,662.78		82.49		32,580.29



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AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA  
ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SKM	415	415	C	STS	1,520.39	XCC	3.80	1,516.59	
					P	STS	15.67-			15.67-	1,500.92
TOTAL AGENCY TRANSFERS							1,504.72		3.80		1,500.92

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AGENCY: UD47 CSA 64 - SPRING VLY LAKE  
ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	ECB	420	420	C	STS	7,704.31	XCC	19.26	7,685.05		
					P	STS	78.06-			78.06-		
											7,606.99	
TOTAL AGENCY TRANSFERS							7,626.25		19.26			7,606.99

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AGENCY: UD48 CSA 68 - VALLEY OF THE MOON  
ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	SKP	440	440	C	STS	820.95	XCC	2.05	818.90		
					P	STS	8.19-			8.19-	810.71	
TOTAL AGENCY TRANSFERS							812.76		2.05		810.71	

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AGENCY: UD49 CSA 69 - LAKE ARROWHEAD  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKS 445 445	C	STS	543.58	XCC	1.36	542.22	
		P	STS	5.50-			5.50-	536.72
TOTAL AGENCY TRANSFERS				538.08		1.36		536.72

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AGENCY: UD50 CSA 70  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD 106 100	C	STS	1,029.53	XCC	2.57	1,026.96	
		P	STS	9.59-			9.59-	1,017.37
TOTAL AGENCY TRANSFERS				1,019.94		2.57		1,017.37

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AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD  
ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLA 130 130	C	STS	9,206.09	XCC	23.02	9,183.07	
		P	STS	94.02-			94.02-	9,089.05
TOTAL AGENCY TRANSFERS				9,112.07		23.02		9,089.05

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AGENCY: UD56 CSA 70 ZONE F - MORONGO  
 ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EBY 135 135	C	STS	228.76	XCC	.57	228.19	
		P	STS	2.27-			2.27-	225.92
TOTAL AGENCY TRANSFERS				226.49		.57		225.92

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AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD  
ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLG	155	155	C	STS	297.78	XCC	.74	297.04	294.10
					P	STS	2.94-			2.94-	
TOTAL AGENCY TRANSFERS							294.84		.74		294.10



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AGENCY: UD59 CSA 70 ZONE J  
ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	ECA 165 165	C	STS	11.37	XCC	.03	11.34	
		P	STS	.12-			.12-	11.22
TOTAL AGENCY TRANSFERS				11.25		.03		11.22

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AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS  
ADDRESS: C/O SPECIAL DISTRICTS  
#0450

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SMA 225 225	C	STS	169.82	XCC	.42	169.40	
		P	STS	1.68-			1.68-	167.72
TOTAL AGENCY TRANSFERS				168.14		.42		167.72

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AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE  
 ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SMD 230 230	C	STS	1,044.78	XCC	2.61	1,042.17	
		P	STS	10.30-			10.30-	1,031.87
TOTAL AGENCY TRANSFERS				1,034.48		2.61		1,031.87

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AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLD 330 330	C	STS	2,905.09	XCC	7.26	2,897.83	
		P	STS	28.75-			28.75-	2,869.08
TOTAL AGENCY TRANSFERS				2,876.34		7.26		2,869.08

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AGENCY: UD81 CSA 70 ZONE W - HINKLEY  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLT 335 335	C	STS	7.76-	XCC	.02-	7.74-	10.74-
		P	STS	3.00-			3.00-	
TOTAL AGENCY TRANSFERS				10.76-		.02-		10.74-

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AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN  
ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	EES 345 7906	P	STS	78.51-			78.51-	78.51-
TOTAL AGENCY TRANSFERS				78.51-		.00		78.51-

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AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER  
ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	ECY 350 350	C	STS	390.31	XCC	.98	389.33	
		P	STS	3.84-			3.84-	385.49
TOTAL AGENCY TRANSFERS				386.47		.98		385.49

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AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY  
 ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFY 495 495	C	STS	824.81	XCC	2.06	822.75	
		P	STS	8.45-			8.45-	814.30
TOTAL AGENCY TRANSFERS				816.36		2.06		814.30



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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SQV 575 575	C	STS	12,968.82	XCC	32.42	12,936.40	
		P	STS	130.34-			130.34-	12,806.06
TOTAL AGENCY TRANSFERS				12,838.48		32.42		12,806.06

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

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	VALLEY SERVICE AREA	FVZ	580	1000	C	STS	421,622.07	XCC	1,054.06	420,568.01	416,214.24
					P	STS	4,353.77-			4,353.77-	
GA02	MOUNTAIN SERVICE AREA	FMZ	600	1000	C	STS	223,093.71	XCC	557.73	222,535.98	220,272.51
					P	STS	2,263.47-			2,263.47-	
GA03	NORTH DESERT SERVICE AREA	FNZ	590	1000	C	STS	186,166.98	XCC	465.42	185,701.56	184,403.99
					P	STS	1,297.57-			1,297.57-	
GA04	SOUTH DESERT SERVICE AREA	FSZ	610	1000	C	STS	104,303.16	XCC	260.76	104,042.40	102,999.12
					P	STS	1,043.28-			1,043.28-	
GA05	SBCFPD-ADMIN	FPD	106	100	C	STS	150,566.51	XCC	376.42	150,190.09	148,690.44
					P	STS	1,499.65-			1,499.65-	
TOTAL AGENCY TRANSFERS							1,075,294.69		2,714.39		1,072,580.30

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AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST  
ADDRESS: P.O. BOX 2832  
BIG BEAR LAKE, CA 92315

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SSA	620	620	C	STS	34,825.02	XCC	87.06	34,737.96	
					P	STS	351.08-			351.08-	34,386.88
TOTAL AGENCY TRANSFERS							34,473.94		87.06		34,386.88

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AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT

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ADDRESS:

92316-0450

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SSD 625 625	C	STS	6,347.03	XCC	15.87	6,331.16	
		P	STS	61.32-			61.32-	6,269.84
TOTAL AGENCY TRANSFERS				6,285.71		15.87		6,269.84

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AGENCY: US05 CRESTLINE SANITATION DISTRICT  
 ADDRESS: P.O. BOX 3395  
 CRESTLINE, CA 92325-3395

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01 GENERAL TAX LEVY L & I	OTG ACR ACR	C STS P STS	19,367.53 194.14-	XCC 48.42	19,319.11 194.14-	19,124.97
TOTAL AGENCY TRANSFERS			19,173.39	48.42		19,124.97

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AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT  
 ADDRESS: P.O. BOX 755  
 BIG BEAR CITY, CA 92314

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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	OIL	ACR	ACR	C	STS	22,881.34	XCC	57.20	22,824.14	22,593.43
					P	STS	230.71-			230.71-	
TOTAL AGENCY TRANSFERS							22,650.63		57.20		22,593.43

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AGENCY: WC04 BIG RIVER COMM SERV DISTRICT  
ADDRESS: P.O. BOX 2376  
BIG RIVER, CA 92242

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIX	ACR	ACR	C	STS	257.96	XCC	.64	257.32	254.39
					P	STS	2.93-			2.93-	
TOTAL AGENCY TRANSFERS							255.03		.64		254.39

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AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT  
 ADDRESS: P.O. BOX 206  
 YERMO, CA 92398

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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	OMP	ACR	ACR	C	STS	1,889.50	XCC	4.72	1,884.78	
					P	STS	17.62-			17.62-	1,867.16
TOTAL AGENCY TRANSFERS							1,871.88		4.72		1,867.16



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AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST  
 ADDRESS: 22400 HEADQUARTERS DRIVE  
 APPLE VALLEY, CA 92307

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	OQE ACR ACR	C	STS	89,725.03	XCC	224.31	89,500.72	
		P	STS	903.61-			903.61-	88,597.11
TOTAL AGENCY TRANSFERS				88,821.42		224.31		88,597.11

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AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT  
 ADDRESS: P.O. BOX 1649  
 BIG BEAR LAKE, CA 92315

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	OJN	ACR	ACR	C	STS	17,597.45	XCC	43.99	17,553.46	
					P	STS	177.41-			177.41-	17,376.05
TOTAL AGENCY TRANSFERS							17,420.04		43.99		17,376.05

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

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	STS	13,991.89	XCC	34.98	13,956.91	
		P	STS	138.55-			138.55-	13,818.36
TOTAL AGENCY TRANSFERS				13,853.34		34.98		13,818.36

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AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST  
 ADDRESS: 4594 SAN BERNARDINO ST  
 MONTCLAIR, CA 91763-0900

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	OKH ACR ACR	C STS P STS	33,821.33 328.72-	XCC	84.55	33,736.78 328.72-	33,408.06
TOTAL AGENCY TRANSFERS			33,492.61		84.55		33,408.06

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AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST  
 ADDRESS: P.O. BOX 2863  
 BIG BEAR LAKE, CA 92315

TEETER PLAN YEAR-END ADJUSTMENT  
 \*\*\*\* COLLECTIONS FROM 07/01/2019 TO 06/30/2020 \*\*\*\*

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	OKD	ACR	ACR	C	STS	59,639.81	XCC	149.10	59,490.71	
					P	STS	601.33-			601.33-	58,889.38
TOTAL AGENCY TRANSFERS							59,038.48		149.10		58,889.38

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AGENCY: WW15 HI-DESERT CO WATER DISTRICT  
 ADDRESS: 55439 29 PALMS HWY  
 YUCCA VALLEY, CA 92284-2503

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OMB ACR ACR	C	STS	22,292.78	XCC	55.73	22,237.05	
		P	STS	224.19-			224.19-	22,012.86
TOTAL AGENCY TRANSFERS				22,068.59		55.73		22,012.86

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AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT  
 ADDRESS: P.O. BOX 675  
 JOSHUA TREE, CA 92252

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OKV ACR ACR	C	STS	8,170.35	XCC	20.43	8,149.92	
		P	STS	76.07-			76.07-	8,073.85
TOTAL AGENCY TRANSFERS				8,094.28		20.43		8,073.85

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AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT  
ADDRESS: P.O. BOX 386  
APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 07/01/2019 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL01	DEBT SERVICE ORIGINAL	OLB	ACR	ACR	C	SLS	5,034.07	XCC	12.59	5,021.48	5,021.48
GL01	GENERAL TAX LEVY L O	OLB	ACR	ACR	C	STS	1,398.39	XCC	3.50	1,394.89	1,394.89
					P	STS	14.43-			14.43-	1,380.46
TOTAL AGENCY TRANSFERS							6,418.03		16.09		6,401.94



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AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT  
 ADDRESS: P.O. BOX 2206  
 RUNNING SPRINGS, CA 92382

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OLJ ACR ACR	C	STS	27,831.80	XCC	69.58	27,762.22	
		P	STS	277.10-			277.10-	27,485.12
TOTAL AGENCY TRANSFERS				27,554.70		69.58		27,485.12

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AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA

92399-0730

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLZ	ACR	ACR	C	STS	17,814.32	XCC	44.54	17,769.78	17,589.80
					P	STS	179.98-			179.98-	
GA02	GENERAL TAX LEVY IMP DIST A	OLZ	ACR	ACR	C	STS	32,676.50	XCC	81.69	32,594.81	32,264.96
					P	STS	329.85-			329.85-	
TOTAL AGENCY TRANSFERS							49,980.99		126.23		49,854.76

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AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OPZ ACR ACR	C	STS	941.39	XCC	2.35	939.04	929.85
		P	STS	9.19-			9.19-	
GA02 GENERAL TAX LEVY IMP DIST A	OPZ ACR ACR	C	STS	912.19	XCC	2.28	909.91	900.98
		P	STS	8.93-			8.93-	
GA03 GENERAL TAX LEVY IMP CSA70-W1	OPZ ACR ACR	C	STS	439.16	XCC	1.10	438.06	433.80
		P	STS	4.26-			4.26-	
TOTAL AGENCY TRANSFERS				2,270.36		5.73		2,264.63

PGM-ID: PI867  
TIME: 20:38:03

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT      TEETER PLAN YEAR-END ADJUSTMENT

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GRAND TOTALS:

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AGENCY TRANSFERS	24,710,618.33		
AGENCY DEDUCTION		6,329.72	
NET AGENCY TRANSFERS			24,704,288.61
EXCESS AMOUNT		.00	

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