

PGM-ID: PI867  
TIME: 22:42:31

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

PAGE: 1  
DATE: 07/14/2021

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 06/30/2021 \*\*\*\*

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	SRR	61.86-			61.86-	61.86-	
							<u>61.86-</u>		<u>.00</u>		<u>61.86-</u>	
TOTAL AGENCY TRANSFERS												

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PAGE: 2  
DATE: 07/14/2021

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 06/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY - E R A F	NMX	ACR	ACR	C	SRR	93.72-			93.72-	93.72-	
							<u>93.72-</u>		<u>.00</u>		<u>93.72-</u>	
TOTAL AGENCY TRANSFERS												93.72-

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DATE: 07/14/2021

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 06/30/2021 \*\*\*\*

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 SRR	9.78-			9.78-	9.78-
TOTAL AGENCY TRANSFERS			9.78-		.00		9.78-

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PAGE: 4  
DATE: 07/14/2021

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 06/30/2021 \*\*\*\*

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 SRR	.37-			.37-	.37-
TOTAL AGENCY TRANSFERS			<u>.37-</u>		<u>.00</u>	<u>.37-</u>	<u>.37-</u>

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PAGE: 5  
DATE: 07/14/2021

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 06/30/2021 \*\*\*\*

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 SRR	6.00-			6.00-	6.00-
TOTAL AGENCY TRANSFERS			6.00-		.00		6.00-

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PAGE: 6  
DATE: 07/14/2021

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 06/30/2021 \*\*\*\*

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	SRR	2.12-			2.12-	2.12-
GA02	GENERAL TAX LEVY - R O P	JWW	S86	001	C	SRR	.36-			.36-	.36-
GA03	GENERAL TAX LEVY - PHYS HAND	JWW	S86	001	C	SRR	.84-			.84-	.84-
GA05	GENERAL TAX LEVY - DEV CENTER	JWW	S86	001	C	SRR	.22-			.22-	.22-
TOTAL AGENCY TRANSFERS							3.54-		.00		3.54-

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DATE: 07/14/2021

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 06/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	JPZ	S70	001	C	SRR	36.19-			36.19-	36.19-	
							<u>36.19-</u>		<u>.00</u>		<u>36.19-</u>	
TOTAL AGENCY TRANSFERS												36.19-

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PAGE: 8  
DATE: 07/14/2021

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 06/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	JDI	S08	001	C	SRR	121.39-			121.39-	121.39-	
							<hr/>		<hr/>		<hr/>	
TOTAL AGENCY TRANSFERS							121.39-		.00			121.39-



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DATE: 07/14/2021

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 06/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	SIS	300	300	C	SRR	7.32-			7.32-	7.32-	
							<u>7.32-</u>		<u>.00</u>		<u>7.32-</u>	<u>7.32-</u>
TOTAL AGENCY TRANSFERS												

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DATE: 07/14/2021

AGENCY: UD81 CSA 70 ZONE W - HINKLEY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 06/30/2021 \*\*\*\*

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	SLT	335	335	C	SRR	386.74			386.74	386.74	
							<u>386.74</u>		<u>.00</u>		<u>386.74</u>	
TOTAL AGENCY TRANSFERS												

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 06/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA03	NORTH DESERT SERVICE AREA	FNZ	590	1000	C	SRR	30.57-			30.57-	30.57-
GA05	SBCFPD-ADMIN	FPD	106	100	C	SRR	11.15-			11.15-	11.15-
TOTAL AGENCY TRANSFERS							41.72-		.00		41.72-

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 06/30/2021 \*\*\*\*

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	SRR	2.60-			2.60-	2.60-	
							<u>2.60-</u>		<u>.00</u>		<u>2.60-</u>	
TOTAL AGENCY TRANSFERS												2.60-

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 06/30/2021 \*\*\*\*

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	OLG ACR ACR	C SRR	.09-			.09-	.09-
TOTAL AGENCY TRANSFERS			.09-		.00		.09-

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

\*\*\*\* COLLECTIONS FROM 07/01/2020 TO 06/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GI01	GENERAL TAX LEVY L & I	OLF	ACR	ACR	C	SRR	2.16-			2.16-	2.16-	
TOTAL AGENCY TRANSFERS							2.16-		.00		2.16-	2.16-

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GRAND TOTALS:

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AGENCY TRANSFERS	.00		
AGENCY DEDUCTION		.00	
NET AGENCY TRANSFERS			.00
<hr/>			
EXCESS AMOUNT		.00	
<hr/>			