

PGM-ID: PI867  
TIME: 20:47:56

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

PAGE: 1  
DATE: 03/19/2013

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

\*\*\*\* COLLECTIONS FROM 03/19/2013 TO 03/19/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	AAA	FAD	FAD	C	RXW	154,208.00				154,208.00		154,208.00
TOTAL AGENCY TRANSFERS												154,208.00	

PGM-ID: PI867  
TIME: 20:47:56

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

PAGE: 2  
DATE: 03/19/2013

AGENCY: AB02 EDUCATION REVENUE AUGMENTATION FUND  
ADDRESS: ATTN: VANESSA DOYLE

\*\*\*\* COLLECTIONS FROM 03/19/2013 TO 03/19/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY - E R A F	NMX ACR ACR	C RXW	233,545.00		233,545.00	233,545.00
TOTAL AGENCY TRANSFERS						233,545.00

PGM-ID: PI867  
TIME: 20:47:56

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

PAGE: 3  
DATE: 03/19/2013

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

\*\*\*\* COLLECTIONS FROM 03/19/2013 TO 03/19/2013 \*\*\*\*

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	RFF	092	092	C RXW	27,382.00			27,382.00	27,382.00
TOTAL AGENCY TRANSFERS									<hr/>	27,382.00

PGM-ID: PI867  
TIME: 20:47:56

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

PAGE: 4  
DATE: 03/19/2013

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

\*\*\*\* COLLECTIONS FROM 03/19/2013 TO 03/19/2013 \*\*\*\*

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 RXW	1,923.00		1,923.00	1,923.00
TOTAL AGENCY TRANSFERS						1,923.00

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 03/19/2013 TO 03/19/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY - COUNTY WIDE	JWW	S86	001	C	RXW		5,292.00				5,292.00	
													5,292.00
GA02	GENERAL TAX LEVY - R O P	JWW	S86	001	C	RXW		81.00				81.00	
													81.00
GA03	GENERAL TAX LEVY - PHYS HAND	JWW	S86	001	C	RXW		2,085.00				2,085.00	
													2,085.00
GA04	GENERAL TAX LEVY - MENT RET	JWW	S86	001	C	RXW		150.00				150.00	
													150.00
GA05	GENERAL TAX LEVY - DEV CENTER	JWW	S86	001	C	RXW		547.00				547.00	
													547.00
TOTAL AGENCY TRANSFERS												8,155.00	

PGM-ID: PI867  
TIME: 20:47:56

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

PAGE: 6  
DATE: 03/19/2013

AGENCY: CC10 CITY OF COLTON  
ADDRESS: P.O. BOX 1367  
COLTON, CA 92324-0831  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 03/19/2013 TO 03/19/2013 \*\*\*\*

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	OAI	ACR	ACR	C	RXW	167,373.00				167,373.00		167,373.00
TOTAL AGENCY TRANSFERS												167,373.00	

PGM-ID: PI867  
TIME: 20:47:56

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

PAGE: 7  
DATE: 03/19/2013

AGENCY: RS06 SUCCESSOR AGY FOR COLTON RDA  
ADDRESS: 650 N. LA CADENA DR  
COLTON, CA 92324  
ATTN: JESSICA HURST

\*\*\*\* COLLECTIONS FROM 03/19/2013 TO 03/19/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
RP01	ROPS	OTN	RSA	RSA	C	RXV	1,002,034.00				1,002,034.00		
					C	RXW	1,002,034.00-				1,002,034.00-		.00
TOTAL AGENCY TRANSFERS												.00	

PGM-ID: PI867  
TIME: 20:47:56

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

PAGE: 8  
DATE: 03/19/2013

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2013 TO 03/19/2013 \*\*\*\*

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	JQF	S72	001	C	RXW	54,243.00				54,243.00		54,243.00
TOTAL AGENCY TRANSFERS												54,243.00	



PGM-ID: PI867  
TIME: 20:47:56

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

PAGE: 9  
DATE: 03/19/2013

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2013 TO 03/19/2013 \*\*\*\*

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 RXW	292,961.00		292,961.00	292,961.00
TOTAL AGENCY TRANSFERS						292,961.00

PGM-ID: PI867  
TIME: 20:47:56

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

PAGE: 10  
DATE: 03/19/2013

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2013 TO 03/19/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQS	S74	001	C	RXW	30,474.00				30,474.00		30,474.00
TOTAL AGENCY TRANSFERS												30,474.00	

PGM-ID: PI867  
TIME: 20:47:56

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

PAGE: 11  
DATE: 03/19/2013

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/19/2013 TO 03/19/2013 \*\*\*\*

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 RXW	13.00		13.00	13.00
TOTAL AGENCY TRANSFERS						13.00

PGM-ID: PI867  
TIME: 20:47:56

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

PAGE: 12  
DATE: 03/19/2013

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

92501-3042

\*\*\*\* COLLECTIONS FROM 03/19/2013 TO 03/19/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OHY	ACR	ACR	C	RXW	1,034.00				1,034.00		1,034.00
TOTAL AGENCY TRANSFERS												1,034.00	

PGM-ID: PI867  
TIME: 20:47:56

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

PAGE: 13  
DATE: 03/19/2013

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

\*\*\*\* COLLECTIONS FROM 03/19/2013 TO 03/19/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OHB	ACR	ACR	C	RXW	134.00				134.00		134.00
TOTAL AGENCY TRANSFERS												134.00	

PGM-ID: PI867  
TIME: 20:47:56

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

PAGE: 14  
DATE: 03/19/2013

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

\*\*\*\* COLLECTIONS FROM 03/19/2013 TO 03/19/2013 \*\*\*\*

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	OLL	ACR	ACR	C	RXW	27,903.00				27,903.00		27,903.00
TOTAL AGENCY TRANSFERS												27,903.00	

PGM-ID: PI867  
TIME: 20:47:56

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

PAGE: 15  
DATE: 03/19/2013

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

\*\*\*\* COLLECTIONS FROM 03/19/2013 TO 03/19/2013 \*\*\*\*

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	OLX	ACR	ACR	C	RXW	2,686.00				2,686.00		2,686.00
TOTAL AGENCY TRANSFERS												2,686.00	

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

GRAND TOTALS:

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AGENCY TRANSFERS		1,002,034.00
NET AGENCY TRANSFERS	1,002,034.00	
EXCESS AMOUNT		.00

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