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

PAGE: 1
DATE: 03/25/2013

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

**** COLLECTIONS FROM 03/25/2013 TO 03/25/2013 ****

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	3,536.17				3,536.17		3,536.17
TOTAL AGENCY TRANSFERS												3,536.17	

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

**** COLLECTIONS FROM 03/25/2013 TO 03/25/2013 ****

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	5,354.60		5,354.60	5,354.60
TOTAL AGENCY TRANSFERS						5,354.60

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

**** COLLECTIONS FROM 03/25/2013 TO 03/25/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFA 091 091	C RXW	344.48		344.48	344.48
TOTAL AGENCY TRANSFERS						344.48

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

**** COLLECTIONS FROM 03/25/2013 TO 03/25/2013 ****

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	280.28			280.28	280.28
TOTAL AGENCY TRANSFERS									<hr/>	280.28

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PAGE: 5
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AGENCY: BF07 FLOOD CONTROL ADMIN 1 & 2
ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 03/25/2013 TO 03/25/2013 ****

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	44.14		44.14	44.14
TOTAL AGENCY TRANSFERS						44.14

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

**** COLLECTIONS FROM 03/25/2013 TO 03/25/2013 ****

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	SAP	CLB	CLB	C	RXW	342.44			342.44	342.44
TOTAL AGENCY TRANSFERS									<hr/>	342.44

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 03/25/2013 TO 03/25/2013 ****

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		121.34				121.34	121.34
GA02 GENERAL TAX LEVY - R O P	JWW	S86	001	C	RXW		12.11				12.11	12.11
GA03 GENERAL TAX LEVY - PHYS HAND	JWW	S86	001	C	RXW		47.73				47.73	47.73
GA04 GENERAL TAX LEVY - MENT RET	JWW	S86	001	C	RXW		33.23				33.23	33.23
GA05 GENERAL TAX LEVY - DEV CENTER	JWW	S86	001	C	RXW		5.43				5.43	5.43
TOTAL AGENCY TRANSFERS											219.84	

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

AGENCY: CC12 CITY OF FONTANA
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA
 ATTN: LISA STRONG

92335-3528

**** COLLECTIONS FROM 03/25/2013 TO 03/25/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAM	ACR	ACR	C	RXW	780.16				780.16	780.16
GA02 GENERAL TAX LEVY VEHICLE PKG	OAM	ACR	ACR	C	RXW	.43				.43	.43
TOTAL AGENCY TRANSFERS											780.59

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AGENCY: CS12 FONTANA FIRE PROTECTION DISTRICT
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92353
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/25/2013 TO 03/25/2013 ****

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	OAM	ACR	ACR	C	RXW	4,466.02			4,466.02	4,466.02
TOTAL AGENCY TRANSFERS										4,466.02	

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AGENCY: RS07 SUCCESSOR AGY FOR FONTANA RDA
ADDRESS: 8353 SIERRA AVENUE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/25/2013 TO 03/25/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
RP01	ROPS	OTO	RSA	RSA	C	RXV	24,586.00				24,586.00		
					C	RXW	24,586.00-				24,586.00-		.00
TOTAL AGENCY TRANSFERS												.00	

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AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
ADDRESS:

**** COLLECTIONS FROM 03/25/2013 TO 03/25/2013 ****

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	JQB	S71	001	C	RXW	870.77			870.77	870.77
TOTAL AGENCY TRANSFERS									<hr/>	870.77

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AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE
ADDRESS:

**** COLLECTIONS FROM 03/25/2013 TO 03/25/2013 ****

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	JQF	S72	001	C	RXW	184.74			184.74	184.74
TOTAL AGENCY TRANSFERS									<hr/>	184.74

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AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 03/25/2013 TO 03/25/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JGL S15 001	C RXW	232.97		232.97	232.97
TOTAL AGENCY TRANSFERS						232.97

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

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 03/25/2013 TO 03/25/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JGZ S18 001	C RXW	972.99		972.99	972.99
TOTAL AGENCY TRANSFERS						972.99

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AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST
ADDRESS:

**** COLLECTIONS FROM 03/25/2013 TO 03/25/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JOS S63 001	C RXW	1,093.27		1,093.27	1,093.27
TOTAL AGENCY TRANSFERS						1,093.27

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 03/25/2013 TO 03/25/2013 ****

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	922.71		922.71	922.71
TOTAL AGENCY TRANSFERS						922.71

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AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 03/25/2013 TO 03/25/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JHK S22 001	C RXW	3,667.40		3,667.40	3,667.40
TOTAL AGENCY TRANSFERS						3,667.40

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AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 03/25/2013 TO 03/25/2013 ****

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	JQS	S74	001	C	RXW	183.48			183.48	183.48
TOTAL AGENCY TRANSFERS									<hr/>	183.48

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

**** COLLECTIONS FROM 03/25/2013 TO 03/25/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OHB ACR ACR	C RXW	48.88		48.88	48.88
TOTAL AGENCY TRANSFERS						48.88

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 03/25/2013 TO 03/25/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY ORIGINAL	OKF	ACR	ACR	C	RXW	151.84				151.84	151.84
GA03	GENERAL TAX LEVY MID-VLY	OKF	ACR	ACR	C	RXW	146.15				146.15	146.15
GA05	GENERAL TAX LEVY IMP C	OKF	ACR	ACR	C	RXW	540.36				540.36	540.36
TOTAL AGENCY TRANSFERS											838.35	

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

**** COLLECTIONS FROM 03/25/2013 TO 03/25/2013 ****

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	143.14				143.14		143.14
												<hr/>	143.14
TOTAL AGENCY TRANSFERS													143.14

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

**** COLLECTIONS FROM 03/25/2013 TO 03/25/2013 ****

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	OLX	ACR	ACR	C	RXW	58.74				58.74		58.74
TOTAL AGENCY TRANSFERS												58.74	

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

GRAND TOTALS:

AGENCY TRANSFERS		24,586.00
NET AGENCY TRANSFERS	24,586.00	
EXCESS AMOUNT		.00
