

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

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

**** COLLECTIONS FROM 07/01/2016 TO 12/08/2016 ****

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	RXP	250,003.36			250,003.36	
				C	RXW	166,674.00			166,674.00	
										416,677.36
TOTAL AGENCY TRANSFERS						416,677.36		.00		416,677.36

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

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

**** COLLECTIONS FROM 07/01/2016 TO 12/08/2016 ****

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 RXP	2,348.32		2,348.32	2,348.32
TOTAL AGENCY TRANSFERS			<u>2,348.32</u>	<u>.00</u>	<u>2,348.32</u>	<u>2,348.32</u>

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

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

**** COLLECTIONS FROM 07/01/2016 TO 12/08/2016 ****

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 RXP	38,161.95			38,161.95	
		C RXW	21,702.00			21,702.00	
							59,863.95
TOTAL AGENCY TRANSFERS			<u>59,863.95</u>		<u>.00</u>		<u>59,863.95</u>

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

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

**** COLLECTIONS FROM 07/01/2016 TO 12/08/2016 ****

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 RXW	7,796.00			7,796.00	7,796.00
TOTAL AGENCY TRANSFERS			<u>7,796.00</u>		<u>.00</u>	<u>7,796.00</u>	<u>7,796.00</u>

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

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

**** COLLECTIONS FROM 07/01/2016 TO 12/08/2016 ****

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 RXP	2,960.34			2,960.34	2,960.34
TOTAL AGENCY TRANSFERS			<u>2,960.34</u>		<u>.00</u>	<u>2,960.34</u>	<u>2,960.34</u>

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

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

**** COLLECTIONS FROM 07/01/2016 TO 12/08/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFT 095 095	C RXP	29.61		29.61	29.61
TOTAL AGENCY TRANSFERS			<u>29.61</u>	<u>.00</u>	<u>29.61</u>	29.61

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

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

**** COLLECTIONS FROM 07/01/2016 TO 12/08/2016 ****

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 RXP	2,849.98		2,849.98	
		C RXW	1,526.00		1,526.00	
						4,375.98
TOTAL AGENCY TRANSFERS			<u>4,375.98</u>	<u>.00</u>		<u>4,375.98</u>

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

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

**** COLLECTIONS FROM 07/01/2016 TO 12/08/2016 ****

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 RXP	117.09			117.09	
		C RXW	270.00			270.00	
							387.09
TOTAL AGENCY TRANSFERS			<u>387.09</u>		<u>.00</u>		<u>387.09</u>

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

PAGE: 9
DATE: 12/08/2016

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

**** COLLECTIONS FROM 07/01/2016 TO 12/08/2016 ****

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	RXP	24,030.67			24,030.67	24,030.67
TOTAL AGENCY TRANSFERS						24,030.67		.00	24,030.67	24,030.67

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 07/01/2016 TO 12/08/2016 ****

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 - COUNTY WIDE	JWW	S86	001	C	RXP	8,498.30			8,498.30	
					C	RXW	5,720.00			5,720.00	
					C	RYQ	3,175.46			3,175.46	
					C	RYT	5,063.14			5,063.14	
											22,456.90
GA02	GENERAL TAX LEVY - R O P	JWW	S86	001	C	RXP	1,075.93			1,075.93	
					C	RXW	680.00			680.00	
					C	RYQ	377.39			377.39	
					C	RYT	640.34			640.34	
											2,773.66
GA03	GENERAL TAX LEVY - PHYS HAND	JWW	S86	001	C	RXP	3,343.27			3,343.27	
					C	RXW	703.00			703.00	
					C	RYQ	390.41			390.41	
					C	RYT	1,991.86			1,991.86	
											6,428.54
GA04	GENERAL TAX LEVY - MENT RET	JWW	S86	001	C	RXP	1,832.42			1,832.42	
					C	RXW	12.00			12.00	
					C	RYQ	6.93			6.93	
					C	RYT	1,095.81			1,095.81	
											2,947.16
GA05	GENERAL TAX LEVY - DEV CENTER	JWW	S86	001	C	RXP	784.26			784.26	
					C	RXW	187.00			187.00	
					C	RYQ	103.94			103.94	
					C	RYT	465.85			465.85	
											1,541.05
TOTAL AGENCY TRANSFERS							36,147.31		.00		36,147.31

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

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

**** COLLECTIONS FROM 07/01/2016 TO 12/08/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAC	ACR	ACR	C	RXP	15,019.35			15,019.35	15,019.35
GA02 BARSTOW PARK - GTL	OAC	ACR	ACR	C	RXP	9,313.47			9,313.47	9,313.47
TOTAL AGENCY TRANSFERS						<u>24,332.82</u>		<u>.00</u>	<u>24,332.82</u>	

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 07/01/2016 TO 12/08/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAM	ACR	ACR	C	RXP	129.36			129.36	129.36
TOTAL AGENCY TRANSFERS						129.36		.00		129.36

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

PAGE: 13
DATE: 12/08/2016

AGENCY: CC28 CITY OF RIALTO
ADDRESS: 150 S PALM AVE
RIALTO, CA 92376
ATTN: CITY TREASURER

**** COLLECTIONS FROM 07/01/2016 TO 12/08/2016 ****

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	OBB	ACR	ACR	C	RXP	196,806.99				196,806.99		196,806.99
TOTAL AGENCY TRANSFERS								196,806.99			.00		196,806.99

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

AGENCY: CC30 CITY OF SAN BERNARDINO
 ADDRESS: 300 NORTH D STREET
 SAN BERNARDINO, CA 92418
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 07/01/2016 TO 12/08/2016 ****

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	OBH	ACR	ACR	C	RXW	194,162.00			194,162.00	194,162.00
TOTAL AGENCY TRANSFERS						194,162.00		.00	194,162.00	194,162.00

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

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

**** COLLECTIONS FROM 07/01/2016 TO 12/08/2016 ****

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	RXP	17,192.53			17,192.53	17,192.53
TOTAL AGENCY TRANSFERS						17,192.53		.00	17,192.53	17,192.53

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

AGENCY: RS03 SUCCESSOR AGY FOR BARSTOW RDA
 ADDRESS: 220 E. MOUNTAIN VIEW AVENUE
 BARSTOW, CA 92311
 ATTN: CINDY PROTHRO

**** COLLECTIONS FROM 07/01/2016 TO 12/08/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RP01	ROPS	OTK	RSA	RSA	C	RXP	165,170.37-			165,170.37-	
					C	RXV	165,170.37			165,170.37	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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

AGENCY: RS18 SUCCESSOR AGY FOR RIALTO RDA
 ADDRESS: 150 S. PALM AVE
 RIALTO, CA 92376
 ATTN: JOHN DUTREY

**** COLLECTIONS FROM 07/01/2016 TO 12/08/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RP01	ROPS	OTZ	RSA	RSA	C	RXP		1,405,642.30-	1,405,642.30-	
					C	RXV		1,405,642.30	1,405,642.30	
										.00
TOTAL AGENCY TRANSFERS								.00	.00	.00

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

AGENCY: RS19 SUCCESSOR AGY FOR SN BERNARDINO RDA
 ADDRESS: 201 NORTH E ST, STE 301
 SAN BERNARDINO, CA 92408
 ATTN: EMIL MARZULLO

**** COLLECTIONS FROM 07/01/2016 TO 12/08/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
RP01	ROPS	OUG	RSA	RSA	C	RXV	1,131,423.00				1,131,423.00	
					C	RXW	1,131,423.00-				1,131,423.00-	
												.00
TOTAL AGENCY TRANSFERS							.00		.00			.00

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

AGENCY: RS20 SUCCESSOR AGY FOR SAN BDO COUNTY
 ADDRESS: 385 N. ARROWHEAD AVE. 3/F
 SAN BERNARDINO, CA 92415-0043
 ATTN: DENA FUENTES

**** COLLECTIONS FROM 07/01/2016 TO 12/08/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RP01	ROPS	SQE	SSV	SSV	C	RXP		99,570.00-	99,570.00-	
					C	RXV		99,570.00	99,570.00	
										.00
TOTAL AGENCY TRANSFERS						.00		.00		.00

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

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 07/01/2016 TO 12/08/2016 ****

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 RXP	10,837.74			10,837.74	
		C RYT	6,313.36			6,313.36	
							17,151.10
TOTAL AGENCY TRANSFERS			<u>17,151.10</u>		<u>.00</u>		<u>17,151.10</u>

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

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 07/01/2016 TO 12/08/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQB S71 001	C RXP	8,940.86		8,940.86	
		C RYT	5,511.17		5,511.17	
						14,452.03
TOTAL AGENCY TRANSFERS			<u>14,452.03</u>		<u>.00</u>	<u>14,452.03</u>

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

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 07/01/2016 TO 12/08/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQF S72 001	C RXP	69,618.79		69,618.79	
		C RXW	58,581.00		58,581.00	
		C RYQ	32,522.83		32,522.83	
		C RYT	41,340.58		41,340.58	
						202,063.20
TOTAL AGENCY TRANSFERS			202,063.20	.00		202,063.20

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

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 07/01/2016 TO 12/08/2016 ****

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 RXP	3,782.10		3,782.10	
		C RYT	2,440.72		2,440.72	
						6,222.82
TOTAL AGENCY TRANSFERS			<u>6,222.82</u>		<u>.00</u>	<u>6,222.82</u>

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

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 07/01/2016 TO 12/08/2016 ****

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 RXP	2,174.90		2,174.90	
		C RYT	1,403.54		1,403.54	
						3,578.44
TOTAL AGENCY TRANSFERS			<u>3,578.44</u>		<u>.00</u>	<u>3,578.44</u>

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

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 07/01/2016 TO 12/08/2016 ****

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 RXP	5,130.17		5,130.17	
		C RYT	3,310.68		3,310.68	
						8,440.85
TOTAL AGENCY TRANSFERS			<u>8,440.85</u>		<u>.00</u>	<u>8,440.85</u>

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

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 07/01/2016 TO 12/08/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JDI S08 001	C RXP	36,596.99		36,596.99	
		C RYT	21,319.04		21,319.04	
						57,916.03
TOTAL AGENCY TRANSFERS			<u>57,916.03</u>		<u>.00</u>	<u>57,916.03</u>

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

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 07/01/2016 TO 12/08/2016 ****

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 RXP	125,013.87		125,013.87	
		C RXW	60,247.00		60,247.00	
		C RYQ	33,447.87		33,447.87	
		C RYT	74,212.61		74,212.61	
						292,921.35
TOTAL AGENCY TRANSFERS			292,921.35	.00		292,921.35

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

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 07/01/2016 TO 12/08/2016 ****

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 RXP	48,387.67		48,387.67	
		C RYT	29,564.94		29,564.94	
						77,952.61
TOTAL AGENCY TRANSFERS			<u>77,952.61</u>		<u>.00</u>	<u>77,952.61</u>

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

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 07/01/2016 TO 12/08/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JLV S49 001	C RXW	46,167.00		46,167.00	
		C RYQ	25,630.95		25,630.95	
						71,797.95
TOTAL AGENCY TRANSFERS			<u>71,797.95</u>		<u>.00</u>	<u>71,797.95</u>

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

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 07/01/2016 TO 12/08/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQS S74 001	C RXP	302,599.33		302,599.33	
		C RXW	2,534.00		2,534.00	
		C RYQ	1,406.83		1,406.83	
		C RYT	179,633.55		179,633.55	
						486,173.71
TOTAL AGENCY TRANSFERS			486,173.71	.00		486,173.71

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

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

**** COLLECTIONS FROM 07/01/2016 TO 12/08/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JME S51 001	C RXP	1,113.81		1,113.81	
		C RYT	718.78		718.78	
						1,832.59
TOTAL AGENCY TRANSFERS			<u>1,832.59</u>	<u>.00</u>		<u>1,832.59</u>

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

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS
 ADDRESS:

**** COLLECTIONS FROM 07/01/2016 TO 12/08/2016 ****

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	279,770.00		279,770.00	
		C RYQ	155,322.39		155,322.39	
						435,092.39
TOTAL AGENCY TRANSFERS			<u>435,092.39</u>		<u>.00</u>	<u>435,092.39</u>

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

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 07/01/2016 TO 12/08/2016 ****

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	SIS	300	300	C	RXP	1,692.41			1,692.41	1,692.41
TOTAL AGENCY TRANSFERS						1,692.41		.00	1,692.41	1,692.41

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

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

**** COLLECTIONS FROM 07/01/2016 TO 12/08/2016 ****

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	SLA	130	130	C	RXP	44.64			44.64	44.64
TOTAL AGENCY TRANSFERS						44.64		.00		44.64

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

AGENCY: UD98 CSA SL-1
 ADDRESS:

**** COLLECTIONS FROM 07/01/2016 TO 12/08/2016 ****

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	RXP	463.52			463.52	463.52
TOTAL AGENCY TRANSFERS						<u>463.52</u>		<u>.00</u>	<u>463.52</u>	<u>463.52</u>

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

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

**** COLLECTIONS FROM 07/01/2016 TO 12/08/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA02 MOUNTAIN SERVICE AREA	FMZ	600	1000	C	RXP	922.55				922.55	922.55
GA05 SBCFPD-ADMIN	FPD	106	100	C	RXP	124.45				124.45	124.45
TOTAL AGENCY TRANSFERS							1,047.00		.00		1,047.00

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

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 07/01/2016 TO 12/08/2016 ****

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	RXP	338.23			338.23	338.23
TOTAL AGENCY TRANSFERS						<u>338.23</u>		<u>.00</u>	<u>338.23</u>	<u>338.23</u>

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

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

**** COLLECTIONS FROM 07/01/2016 TO 12/08/2016 ****

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	RXP	784.60			784.60	784.60
TOTAL AGENCY TRANSFERS						<u>784.60</u>		<u>.00</u>	<u>784.60</u>	<u>784.60</u>

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

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 07/01/2016 TO 12/08/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAC	ACR	ACR	C	RXP	37,298.62			37,298.62	37,298.62
TOTAL AGENCY TRANSFERS						<u>37,298.62</u>		<u>.00</u>	<u>37,298.62</u>	

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

AGENCY: WC08 LAKE ARROWHEAD CSD
 ADDRESS: P.O. BOX 700
 LAKE ARROWHEAD, CA 92352
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 07/01/2016 TO 12/08/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01 GENERAL TAX LEVY L & I	OJB	ACR	ACR	C	RXP	342.21			342.21	342.21
TOTAL AGENCY TRANSFERS						342.21		.00		342.21

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

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST
 ADDRESS: P.O. BOX 70
 LAKE ARROWHEAD, CA 92352
 ATTN: YVONNE WAGGENER, CFO

**** COLLECTIONS FROM 07/01/2016 TO 12/08/2016 ****

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	OJH	ACR	ACR	C	RXP	88.55			88.55	88.55
TOTAL AGENCY TRANSFERS						88.55		.00		88.55

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

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

92501-3042

**** COLLECTIONS FROM 07/01/2016 TO 12/08/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GL01	GENERAL	TAX	LEVY	L	O						
				OHY	ACR	ACR	C	RXW			
								86.00		86.00	86.00
TOTAL AGENCY TRANSFERS								86.00	.00		86.00

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

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

**** COLLECTIONS FROM 07/01/2016 TO 12/08/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OLG	ACR	ACR	C	RXP	70.56			70.56	70.56
TOTAL AGENCY TRANSFERS						<u>70.56</u>		<u>.00</u>	<u>70.56</u>	<u>70.56</u>

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

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

**** COLLECTIONS FROM 07/01/2016 TO 12/08/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OHB	ACR	ACR	C	RXP	2,507.73				2,507.73	
				C	RXW	1,490.00				1,490.00	
											3,997.73
TOTAL AGENCY TRANSFERS							3,997.73		.00		3,997.73

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

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST
 ADDRESS: 1630 W REDLANDS BLVD STE A
 REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 07/01/2016 TO 12/08/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY - L O	OJS	ACR	ACR	C	RXW	565.00			565.00	565.00
TOTAL AGENCY TRANSFERS						565.00		.00		565.00

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

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 07/01/2016 TO 12/08/2016 ****

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 ORIGINAL	OKF	ACR	ACR	C	RXP	6,830.34				6,830.34		6,830.34
GA05	GENERAL TAX LEVY IMP C	OKF	ACR	ACR	C	RXP	5,758.06				5,758.06		5,758.06
TOTAL AGENCY TRANSFERS							12,588.40			.00		12,588.40	

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

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

**** COLLECTIONS FROM 07/01/2016 TO 12/08/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OLL	ACR	ACR	C	RXP	30,418.22			30,418.22	
				C	RXW	30,166.00			30,166.00	
										60,584.22
TOTAL AGENCY TRANSFERS						60,584.22		.00		60,584.22

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

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

**** COLLECTIONS FROM 07/01/2016 TO 12/08/2016 ****

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	OLX	ACR	ACR	C	RXP	18,284.65			18,284.65	18,284.65
TOTAL AGENCY TRANSFERS						<u>18,284.65</u>		<u>.00</u>	<u>18,284.65</u>	

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

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AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
ADDRESS: P.O. BOX 3880
CRESTLINE, CA 92325

**** COLLECTIONS FROM 07/01/2016 TO 12/08/2016 ****

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	OKJ	ACR	ACR	C	RXP	41.47					41.47	41.47
TOTAL AGENCY TRANSFERS							41.47			.00			41.47

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

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

**** COLLECTIONS FROM 07/01/2016 TO 12/08/2016 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OLF	ACR	ACR	C	RXP	652.46					652.46	652.46
TOTAL AGENCY TRANSFERS								652.46			.00		652.46

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

GRAND TOTALS:

AGENCY TRANSFERS	2,801,805.67		
AGENCY DEDUCTION		.00	
NET AGENCY TRANSFERS			2,801,805.67
EXCESS AMOUNT		.00	
