

DEPARTMENTS

FISCAL GROUP

Treasurer/Tax Collector Audit of Central Collections Cash Control
Treasurer's Investment Audit – June 30, 2008

HUMAN SERVICES GROUP

Preschool Services Audit of Cash Controls

PUBLIC AND SUPPORT SERVICES GROUP

Department of Airports Accounts Receivable/Cash Control Audit
Department of Airports Security Deposits Review
Inland Library System Cash Control Audit
Regional Parks Vendor Contracts Audit
Solid Waste Management Division Audit – June 30, 2008

PUBLIC HEALTH

Public Health Cash Controls Audit

RISK MANAGEMENT

Audit of Risk Management's Claims Processing Over Liability and Worker's
Compensation Claims

SPECIAL DISTRICTS

JPA'S AND OTHERS

Agua Mansa Industrial Growth Association

**The following audit reports performed by external firms
are on file at the following location:**

**Auditor/Controller-Recorder
Internal Audits Section
222 West Hospitality Lane, 4th Floor
San Bernardino, CA 92415-0018
For a copy call 909-386-8821
Or you may view them at the
County of San Bernardino
Auditor/Controller-Record Website
<http://www.sbcounty.gov/acr>**

Select Online Services/Forms and Publications

AUDITS PERFORMED BY EXTERNAL FIRMS

GRANTS

Sheriff's Department California Multi-Jurisdictional Methamphetamine Enforcement Team Grant

Sheriff's Department Crime Lab Education and Training Program Grant

SPECIAL DISTRICTS

Central Valley Fire

Forest Falls Fire

Lake Arrowhead Fire

Yucca Valley Fire

County Service Area 9 – Phelan

County Service Area 17 – Apple Valley

County Service Area 18 – Cedar Pines

County Service Area 29 – Lucerne Valley

County Service Area 30 – Red Mountain

County Service Area 38 – County Fire

County Service Area 40 – Elephant Mountain

County Service Area 42 – Oro Grande

County Service Area 53 – Big Bear/Fawnskin

County Service Area 54 – Crest Forest

County Service Area 56 – Wrightwood and Zone F1 Pinon Hills

County Service Area 59 – Deer Lodge

County Service Area 63 – Yucaipa and Oak Glen

County Service Area 68 – Valley of the Moon

County Service Area 69 – Lake Arrowhead

County Service Area 70 – Consolidated Fire

County Service Area 70 – Countywide

County Service Area 70 – EV-1 – Citrus Plaza

County Service Area 70 – FP-5 – Helendale/Silver Lake

County Service Area 70 – Zone D-1 – Arrowhead Dam

County Service Area 70 – Zone F – Morongo Valley

County Service Area 70 – Zone FP1 – Windy Acres

County Service Area 70 – Zone G - Wrightwood

County Service Area 70 – Zone HL – Havasu Lake

County Service Area 70 – Zone J

County Service Area 70 – Zone L

County Service Area 70 – Zone M – Wonder Valley

County Service Area 70 – Zone OS-1 – North Etiwanda Fontana Open

County Service Area 70 – Zone P-6 – El Mirage Park

County Service Area 70 – Zone P-8 – Fontana Park

County Service Area 70 – Zone P-10 – Mentone

County Service Area 70 – Zone P-13 – El Rancho Verde

County Service Area 70 – Zone PM1 – Lake Arrowhead Paramedic

County Service Area 70 – Zone R-2 – Twin Peaks

AUDITS PERFORMED BY EXTERNAL FIRMS

SPECIAL DISTRICTS – *Continued*

County Service Area 70 – Zone R-3 – Erwin Lake
County Service Area 70 – Zone R-4 – Cedar Glen
County Service Area 70 – Zone R-5 – Sugarloaf
County Service Area 70 – Zone R-7 – Lake Arrowhead
County Service Area 70 – Zone R-8 – Riverside Terrace
County Service Area 70 – Zone R-9 – Rim Forest
County Service Area 70 – Zone R-11 – Running Springs/Preston
County Service Area 70 – Zone R-12 – Baldwin Lake
County Service Area 70 – Zone R-13 – Arrowhead North Shore
County Service Area 70 – Zone R-15 – Landers
County Service Area 70 – Zone R-16 – Running Springs
County Service Area 70 – Zone R-19 – Copper Mountain
County Service Area 70 – Zone R-20 – Flamingo Heights
County Service Area 70 – Zone R-21 – Mountain View
County Service Area 70 – Zone R-22 – Twin Peaks
County Service Area 70 – Zone R-23 – Mile High Park
County Service Area 70 – Zone R-25 – Lucerne Valley
County Service Area 70 – Zone R-26 – Yucca Mesa
County Service Area 70 – Zone R-28 – Joshua Tree
County Service Area 70 – Zone R-29 – Yucca Mesa
County Service Area 70 – Zone R-30 – Verdemont
County Service Area 70 – Zone R-31 – Lytle Creek
County Service Area 70 – Zone R-33 – Big Bear City
County Service Area 70 – Zone R-34 – Big Bear
County Service Area 70 – Zone R-35 – Cedar Glen
County Service Area 70 – Zone R-36 – Pan Springs
County Service Area 70 – Zone R-37 – Chino (Road)
County Service Area 70 – Zone R-39 – Highland Estates (Phelan)
County Service Area 70 – Zone R-40 – Upper North Bay Lake Arrowhead
County Service Area 70 – Zone R-41 – Oak Hills
County Service Area 70 – Zone R-42 Windy Pass
County Service Area 70 – Zone S-3
County Service Area 70 – Zone S-7 Lenwood Sewer Improvement Project
County Service Area SL-1 – Street Lighting
County Service Area 70 – Zone SL-2 – Chino
County Service Area 70 – Zone SL-3 – Mentone
County Service Area 70 – Zone SL-4 – Bloomington
County Service Area 70 – Zone SP-2 – High Country
County Service Area 70 – Zone TV-2 – Morongo Valley
County Service Area 70 – Zone TV-4 – Wonder Valley
County Service Area 70 – Zone TV-5 – Mesa Translator
County Service Area 70 – Zone W – Hinkley
County Service Area 70 – Zone W-1
County Service Area 70 – Zone W-3 – Hacienda Heights
County Service Area 70 – Zone W-4 – Pioneer Town

AUDITS PERFORMED BY EXTERNAL FIRMS

SPECIAL DISTRICTS – *Continued*

County Service Area 73 – Arrowbear Lake
County Service Area 79 – Green Valley Lake
County Service Area 82 – Searles Valley

JPA'S AND OTHERS

Department of Children's Services First 5 San Bernardino
Flood Control
Inland Empire Public Facilities Corporation
San Bernardino County Financing Authority
Redevelopment Agency of the County of San Bernardino