

PGM-ID: PI867DYL  
 TIME: 08.20.13

SAN BERNARDINO COUNTY AUDITOR/CONTROLLER  
 PROPERTY TAX DIVISION

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AGENCY APPORTIONMENT REPORT: DDR-ERAF REALLOCATION APPORTIONMENT COLLECTION FROM 12-13-12 TO 11-15-13  
 AGENCY: AB02 EDUCATION REVENUE AUGMENTATION FUND  
 ADDRESS: ATTN: LINDA SANTILLANO

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY - E R A F		RXW	DDR-LMIHF UNENCUMB F	NMX-ACR-ACR			
	P 2012				RS01-RP01	381,148.00-	
	C				RS02-RP01	2,642,769.00-	
	C				RS03-RP01	57,723.75-	
	P 2012				RS05-RP01	1,055,098.73-	
	P 2012				RS06-RP01	233,545.00-	
	P 2012				RS07-RP01	1,650,492.76-	
	P 2012				RS08-RP01	43,921.00-	
	C				RS09-RP01	917,927.15-	
	P 2012				RS10-RP01	807,225.00-	
	P 2012				RS12-RP01	11,123.22-	
	P 2012				RS13-RP01	1,668,374.00-	
	C				RS15-RP01	1,172,086.00-	
	P 2012				RS16-RP01	6,961,944.02-	
	P 2012				RS18-RP01	694,633.00-	
	P 2012				RS20-RP01	3,044,357.16-	
	P 2012				RS21-RP01	420,205.73-	
	P 2012				RS23-RP01	1,527,242.00-	
	P 2012				RS25-RP01	5,006.00-	
	P 2012				RS26-RP01	93,472.00-	
							23,388,293.52-
GA01 GENERAL TAX LEVY - E R A F		RXX	DDR - OTHER UNENCUM	NMX-ACR-ACR			
	P 2012				RS01-RP01	651,106.41-	
	P 2012				RS03-RP01	638,400.80-	
	P 2012				RS04-RP01	1,946,704.58-	
	P 2012				RS06-RP01	3,000,220.00-	
	P 2012				RS08-RP01	317,816.00-	
	P 2012				RS10-RP01	2,201,162.00-	
	P 2012				RS13-RP01	1,666,647.36-	
	P 2012				RS16-RP01	34,159,384.27-	
	P 2012				RS18-RP01	2,735,670.00-	
	P 2012				RS20-RP01	453,728.62-	
	P 2012				RS21-RP01	53,904.72-	
	P 2012				RS23-RP01	275,980.00-	
	P 2012				RS25-RP01	45,754.00-	
							48,146,478.76-
** TOTAL FOR AGENCY AB02						71,534,772.28-	

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AGENCY APPORTIONMENT REPORT: DDR-ERAF REALLOCATION APPORTIONMENT COLLECTION FROM 12-13-12 TO 11-15-13

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

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY - COUNTY WIDE		RYQ	LMIHF DDR - ERAF DIS	JWW-S86-001			
	P 2012				RS01-RP01	4,297.53	
	C				RS02-RP01	34,605.83	
	C				RS03-RP01	761.99	
	P 2012				RS05-RP01	14,806.85	
	P 2012				RS06-RP01	3,203.33	
	P 2012				RS07-RP01	23,989.39	
	P 2012				RS08-RP01	605.46	
	C				RS09-RP01	12,143.40	
	P 2012				RS10-RP01	10,533.91	
	P 2012				RS12-RP01	154.45	
	P 2012				RS13-RP01	21,342.08	
	C				RS15-RP01	15,028.41	
	P 2012				RS16-RP01	92,316.58	
	P 2012				RS18-RP01	9,323.46	
	P 2012				RS20-RP01	44,248.61	
	P 2012				RS21-RP01	6,399.40	
	P 2012				RS23-RP01	16,374.71	
	P 2012				RS25-RP01	71.85	
	P 2012				RS26-RP01	1,423.50	
							311,630.74
GA01 GENERAL TAX LEVY - COUNTY WIDE		RYR	OFA DDR - ERAF DIST	JWW-S86-001			
	P 2012				RS01-RP01	7,341.33	
	P 2012				RS03-RP01	8,427.33	
	P 2012				RS04-RP01	34,718.02	
	P 2012				RS06-RP01	41,151.27	
	P 2012				RS08-RP01	4,381.12	
	P 2012				RS10-RP01	28,724.16	
	P 2012				RS13-RP01	21,320.00	
	P 2012				RS16-RP01	452,959.33	
	P 2012				RS18-RP01	36,718.54	
	P 2012				RS20-RP01	6,594.77	
	P 2012				RS21-RP01	820.93	
	P 2012				RS23-RP01	2,958.99	
	P 2012				RS25-RP01	656.70	
							646,772.49
GA02 GENERAL TAX LEVY - R O P		RYQ	LMIHF DDR - ERAF DIS	JWW-S86-001			
	P 2012				RS01-RP01	736.91	
	C				RS02-RP01	5,933.06	
	C				RS03-RP01	130.73	
	P 2012				RS06-RP01	49.11	
	P 2012				RS07-RP01	2,393.56	
	C				RS09-RP01	2,081.87	
	P 2012				RS10-RP01	787.97	

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AGENCY APPORTIONMENT REPORT: DDR-ERAF REALLOCATION APPORTIONMENT COLLECTION FROM 12-13-12 TO 11-15-13  
AGENCY: BS01 SUPERINTENDENT OF SCHOOLS  
ADDRESS: BUS. ADVISORY SERVICES  
760 E. BRIER AVE.  
SAN BERNARDINO, CA 92408

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
	P 2012				RS18-RP01	1,063.64	
	P 2012				RS20-RP01	4,768.87	
	P 2012				RS21-RP01	1,097.16	
	P 2012				RS23-RP01	2,806.56	
	P 2012				RS26-RP01	244.05	
							22,093.49
GA02 GENERAL TAX LEVY - R O P		RZR	OFA DDR - ERAF DIST	JWW-S86-001			
	P 2012				RS01-RP01	1,258.85	
	P 2012				RS03-RP01	1,445.82	
	P 2012				RS04-RP01	5,952.05	
	P 2012				RS06-RP01	630.92	
	P 2012				RS10-RP01	2,148.65	
	P 2012				RS18-RP01	4,188.92	
	P 2012				RS20-RP01	710.75	
	P 2012				RS21-RP01	140.75	
	P 2012				RS23-RP01	507.16	
							16,983.87
GA03 GENERAL TAX LEVY - PHYS HAND		RYQ	LMIHF DDR - ERAF DIS	JWW-S86-001			
	P 2012				RS01-RP01	1,690.47	
	C				RS02-RP01	13,612.25	
	C				RS03-RP01	300.27	
	P 2012				RS05-RP01	5,822.55	
	P 2012				RS06-RP01	1,262.03	
	P 2012				RS07-RP01	9,436.85	
	P 2012				RS08-RP01	238.16	
	C				RS09-RP01	4,776.70	
	P 2012				RS10-RP01	2,335.93	
	P 2012				RS12-RP01	60.77	
	P 2012				RS13-RP01	11.14	
	C				RS15-RP01	5,090.96	
	P 2012				RS16-RP01	36,304.47	
	P 2012				RS18-RP01	3,667.51	
	P 2012				RS20-RP01	17,407.16	
	P 2012				RS21-RP01	2,517.23	
	P 2012				RS23-RP01	6,442.01	
	P 2012				RS25-RP01	28.26	
	P 2012				RS26-RP01	559.94	
							111,564.66
GA03 GENERAL TAX LEVY - PHYS HAND		RZR	OFA DDR - ERAF DIST	JWW-S86-001			
	P 2012				RS01-RP01	2,887.80	
	P 2012				RS03-RP01	3,320.89	
	P 2012				RS04-RP01	13,656.26	
	P 2012				RS06-RP01	16,212.53	
	P 2012				RS08-RP01	1,723.35	

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

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
	P	2012			RS10-RP01	6,369.67	
	P	2012			RS13-RP01	11.13	
	P	2012			RS16-RP01	178,131.06	
	P	2012			RS18-RP01	14,443.73	
	P	2012			RS20-RP01	2,594.35	
	P	2012			RS21-RP01	322.91	
	P	2012			RS23-RP01	1,164.10	
	P	2012			RS25-RP01	258.31	
							241,096.09
GA04 GENERAL TAX LEVY - MENT RET			RYQ LMIHF DDR - ERAF DIS	JWW-S86-001			
	P	2012			RS01-RP01	1,357.52	
	C				RS02-RP01	10,929.92	
	P	2012			RS05-RP01	4,674.86	
	P	2012			RS06-RP01	90.51	
	P	2012			RS07-RP01	6,569.17	
	C				RS09-RP01	3,835.33	
	P	2012			RS13-RP01	11.14	
	C				RS15-RP01	4,088.06	
	P	2012			RS16-RP01	29,158.13	
	P	2012			RS18-RP01	1,959.50	
	P	2012			RS20-RP01	13,976.62	
	P	2012			RS21-RP01	2,021.20	
	P	2012			RS23-RP01	5,172.74	
	P	2012			RS25-RP01	22.27	
	P	2012			RS26-RP01	449.61	
							84,316.58
GA04 GENERAL TAX LEVY - MENT RET			RYR OFA DDR - ERAF DIST	JWW-S86-001			
	P	2012			RS01-RP01	2,319.03	
	P	2012			RS04-RP01	10,965.67	
	P	2012			RS06-RP01	1,162.75	
	P	2012			RS13-RP01	11.13	
	P	2012			RS16-RP01	143,066.92	
	P	2012			RS18-RP01	7,717.07	
	P	2012			RS20-RP01	2,083.07	
	P	2012			RS21-RP01	259.28	
	P	2012			RS23-RP01	934.74	
	P	2012			RS25-RP01	203.50	
							168,723.16
GA05 GENERAL TAX LEVY - DEV CENTER			RYQ LMIHF DDR - ERAF DIS	JWW-S86-001			
	P	2012			RS01-RP01	443.02	
	C				RS02-RP01	3,568.17	
	C				RS03-RP01	78.71	
	P	2012			RS05-RP01	1,525.87	
	P	2012			RS06-RP01	330.83	

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AGENCY APPORTIONMENT REPORT: DDR-ERAF REALLOCATION APPORTIONMENT COLLECTION FROM 12-13-12 TO 11-15-13

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

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
	P	2012			RS07-RP01	1,072.78	
	P	2012			RS08-RP01	62.43	
	C				RS09-RP01	1,252.21	
	P	2012			RS10-RP01	612.29	
	P	2012			RS12-RP01	15.93	
	P	2012			RS13-RP01	5.57	
	C				RS15-RP01	1,334.52	
	P	2012			RS16-RP01	9,514.88	
	P	2012			RS18-RP01	914.02	
	P	2012			RS20-RP01	1,924.52	
	P	2012			RS21-RP01	659.83	
	P	2012			RS23-RP01	1,688.84	
	P	2012			RS25-RP01	7.41	
	P	2012			RS26-RP01	146.78	
							25,158.61
GA05 GENERAL TAX LEVY - DEV CENTER			RYS	OFA DDR - ERAF DIST	JWW-S86-001		
	P	2012			RS01-RP01	756.80	
	P	2012			RS03-RP01	870.52	
	P	2012			RS04-RP01	3,579.81	
	P	2012			RS06-RP01	4,250.02	
	P	2012			RS08-RP01	451.75	
	P	2012			RS10-RP01	1,669.60	
	P	2012			RS13-RP01	5.57	
	P	2012			RS16-RP01	46,685.60	
	P	2012			RS18-RP01	3,599.69	
	P	2012			RS20-RP01	286.83	
	P	2012			RS21-RP01	84.64	
	P	2012			RS23-RP01	305.18	
	P	2012			RS25-RP01	67.71	
							62,613.72
** TOTAL FOR AGENCY BS01						1,690,953.41	

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AGENCY APPORTIONMENT REPORT: DDR-ERAF REALLOCATION APPORTIONMENT COLLECTION FROM 12-13-12 TO 11-15-13  
AGENCY: SC10 BARSTOW COMMUNITY COLLEGE  
ADDRESS:

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY	C	RYQ	LMIHF DDR - ERAF DIS	JPZ-S70-001	RS03-RP01	12,897.99	12,897.99
GA01 GENERAL TAX LEVY	P 2012	RYR	OFA DDR - ERAF DIST	JPZ-S70-001	RS03-RP01	142,646.38	142,646.38
** TOTAL FOR AGENCY SC10						155,544.37	

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AGENCY APPORTIONMENT REPORT: DDR-ERAF REALLOCATION APPORTIONMENT COLLECTION FROM 12-13-12 TO 11-15-13  
 AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE  
 ADDRESS:

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY		RYQ	LMIHF DDR - ERAF DIS	JQB-S71-001			
	P 2012				RS05-RP01	124,780.32	
	P 2012				RS07-RP01	172,158.54	
	P 2012				RS13-RP01	179,846.01	
	C				RS15-RP01	126,670.40	
	P 2012				RS16-RP01	778,019.27	
	P 2012				RS18-RP01	3,870.98	
	P 2012				RS20-RP01	354,218.02	
							1,739,563.54
GA01 GENERAL TAX LEVY		RYP	OFA DDR - ERAF DIST	JQB-S71-001			
	P 2012				RS13-RP01	179,659.88	
	P 2012				RS16-RP01	3,817,419.25	
	P 2012				RS18-RP01	15,245.06	
	P 2012				RS20-RP01	52,792.38	
							4,065,116.57
** TOTAL FOR AGENCY SC16						5,804,680.11	





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AGENCY APPORTIONMENT REPORT: DDR-ERAF REALLOCATION APPORTIONMENT COLLECTION FROM 12-13-12 TO 11-15-13

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE  
 ADDRESS:

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY		RYQ	LMIHF DDR - ERAF DIS	JQF-S72-001			
	P 2012				RS06-RP01	32,832.34	
	P 2012				RS07-RP01	36,524.23	
	P 2012				RS08-RP01	6,201.44	
	P 2012				RS10-RP01	107,894.35	
	P 2012				RS12-RP01	1,582.21	
	P 2012				RS18-RP01	90,793.46	
	P 2012				RS20-RP01	22,817.54	
	P 2012				RS25-RP01	735.92	
							299,381.49
GA01 GENERAL TAX LEVY		RYR	OFA DDR - ERAF DIST	JQF-S72-001			
	P 2012				RS04-RP01	355,599.57	
	P 2012				RS06-RP01	421,778.40	
	P 2012				RS08-RP01	44,874.14	
	P 2012				RS10-RP01	294,209.10	
	P 2012				RS18-RP01	357,571.49	
	P 2012				RS20-RP01	3,400.71	
	P 2012				RS25-RP01	6,726.18	
							1,484,159.59
** TOTAL FOR AGENCY SC54						1,783,541.08	



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AGENCY APPORTIONMENT REPORT: DDR-ERAF REALLOCATION APPORTIONMENT COLLECTION FROM 12-13-12 TO 11-15-13  
AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT  
ADDRESS:

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY	P 2012	RYQ	LMIHF DDR - ERAF DIS	JAA-S01-001	RS01-RP01	162,967.07	162,967.07
GA01 GENERAL TAX LEVY	P 2012	RYP	OFA DDR - ERAF DIST	JAA-S01-001	RS01-RP01	278,392.92	278,392.92
** TOTAL FOR AGENCY SE02						441,359.99	

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AGENCY APPORTIONMENT REPORT: DDR-ERAF REALLOCATION APPORTIONMENT COLLECTION FROM 12-13-12 TO 11-15-13  
AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST  
ADDRESS:

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY	P 2012	RYQ	LMIHF DDR - ERAF DIS	JAI-S02-001	RS16-RP01	105,475.25	105,475.25
GA01 GENERAL TAX LEVY	P 2012	RYP	OFA DDR - ERAF DIST	JAI-S02-001	RS16-RP01	517,523.49	517,523.49
** TOTAL FOR AGENCY SE04						622,998.74	

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AGENCY APPORTIONMENT REPORT: DDR-ERAF REALLOCATION APPORTIONMENT COLLECTION FROM 12-13-12 TO 11-15-13  
AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT  
ADDRESS:

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY	P 2012	RYQ	LMIHF DDR - ERAF DIS	JDT-S09-001	RS16-RP01	435,320.43	435,320.43
GA01 GENERAL TAX LEVY	P 2012	RYP	OFA DDR - ERAF DIST	JDT-S09-001	RS16-RP01	2,135,937.55	2,135,937.55
** TOTAL FOR AGENCY SE14						2,571,257.98	

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AGENCY APPORTIONMENT REPORT: DDR-ERAF REALLOCATION APPORTIONMENT COLLECTION FROM 12-13-12 TO 11-15-13  
 AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST  
 ADDRESS:

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY		RYQ	LMIHF DDR - ERAF DIS	JGL-S15-001			
	P 2012				RS07-RP01	46,059.48	
	C				RS15-RP01	459,000.55	
	P 2012				RS16-RP01	1,528,561.10	
	P 2012				RS20-RP01	391,072.44	
							2,424,693.57
GA01 GENERAL TAX LEVY		RYP	OFA DDR - ERAF DIST	JGL-S15-001			
	P 2012				RS16-RP01	7,500,018.08	
	P 2012				RS20-RP01	58,285.13	
							7,558,303.21
** TOTAL FOR AGENCY SE22						9,982,996.78	



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AGENCY APPORTIONMENT REPORT: DDR-ERAF REALLOCATION APPORTIONMENT COLLECTION FROM 12-13-12 TO 11-15-13  
AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST  
ADDRESS:

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY	C	RYQ	LMIHF DDR - ERAF DIS	JKD-S38-001	RS15-RP01	4,137.24	4,137.24
** TOTAL FOR AGENCY SE40						4,137.24	



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AGENCY APPORTIONMENT REPORT: DDR-ERAF REALLOCATION APPORTIONMENT COLLECTION FROM 12-13-12 TO 11-15-13  
AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST  
ADDRESS:

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY		RYQ	LMIHF DDR - ERAF DIS	JKR-S45-001			
	P 2012				RS13-RP01	810,485.77	
	C				RS15-RP01	79,384.94	
							889,870.71
GA01 GENERAL TAX LEVY		RYP	OFA DDR - ERAF DIST	JKR-S45-001			
	P 2012				RS13-RP01	809,646.97	
							809,646.97
** TOTAL FOR AGENCY SE44						1,699,517.68	

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AGENCY APPORTIONMENT REPORT: DDR-ERAF REALLOCATION APPORTIONMENT COLLECTION FROM 12-13-12 TO 11-15-13  
AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT  
ADDRESS:

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY	P 2012	RYQ	LMIHF DDR - ERAF DIS	JNO-S57-001	RS23-RP01	696,033.11	696,033.11
GA01 GENERAL TAX LEVY	P 2012	RYP	OFA DDR - ERAF DIST	JNO-S57-001	RS23-RP01	125,776.54	125,776.54
** TOTAL FOR AGENCY SE64						821,809.65	





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AGENCY APPORTIONMENT REPORT: DDR-ERAF REALLOCATION APPORTIONMENT COLLECTION FROM 12-13-12 TO 11-15-13  
AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST  
ADDRESS:

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY	C	RYQ	LMIHF DDR - ERAF DIS	JBE-S03-001	RS02-RP01	2,120,933.55	2,120,933.55
** TOTAL FOR AGENCY SU06						2,120,933.55	

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AGENCY APPORTIONMENT REPORT: DDR-ERAF REALLOCATION APPORTIONMENT COLLECTION FROM 12-13-12 TO 11-15-13  
AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT  
ADDRESS:

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY	C	RYQ	LMIHF DDR - ERAF DIS	JDI-S08-001	RS03-RP01	43,554.06	43,554.06
GA01 GENERAL TAX LEVY	P 2012	RYR	OFA DDR - ERAF DIST	JDI-S08-001	RS03-RP01	481,689.86	481,689.86
** TOTAL FOR AGENCY SU10						525,243.92	

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AGENCY APPORTIONMENT REPORT: DDR-ERAF REALLOCATION APPORTIONMENT COLLECTION FROM 12-13-12 TO 11-15-13  
AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT  
ADDRESS:

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY	P 2012	RZR	OFA DDR - ERAF DIST	JCR-S06-001	RS04-RP01	1,522,233.20	1,522,233.20

\*\* TOTAL FOR AGENCY SU12

1,522,233.20

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AGENCY APPORTIONMENT REPORT: DDR-ERAF REALLOCATION APPORTIONMENT COLLECTION FROM 12-13-12 TO 11-15-13  
AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST  
ADDRESS:

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY		RYQ	LMIHF DDR - ERAF DIS	JEI-S10-001			
	P 2012				RS05-RP01	903,488.28	
	C				RS15-RP01	30,801.53	
							934,289.81
** TOTAL FOR AGENCY SU18						934,289.81	



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AGENCY APPORTIONMENT REPORT: DDR-ERAF REALLOCATION APPORTIONMENT COLLECTION FROM 12-13-12 TO 11-15-13  
 AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY		RYQ	LMIHF DDR - ERAF DIS	JFC-S13-001			
	P 2012				RS06-RP01	177,323.32	
	P 2012				RS07-RP01	182,427.11	
	P 2012				RS08-RP01	36,813.51	
	P 2012				RS12-RP01	965.98	
	P 2012				RS18-RP01	189,674.55	
							587,204.47
GA01 GENERAL TAX LEVY		RYP	OFA DDR - ERAF DIST	JFC-S13-001			
	P 2012				RS06-RP01	2,277,972.02	
	P 2012				RS08-RP01	266,385.64	
	P 2012				RS18-RP01	746,994.44	
							3,291,352.10
** TOTAL FOR AGENCY SU20						3,878,556.57	



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AGENCY APPORTIONMENT REPORT: DDR-ERAF REALLOCATION APPORTIONMENT COLLECTION FROM 12-13-12 TO 11-15-13  
AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT  
ADDRESS:

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY	C	RYQ	LMIHF DDR - ERAF DIS	JIJ-S28-001	RS09-RP01	731,427.35	731,427.35
** TOTAL FOR AGENCY SU32						731,427.35	







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AGENCY APPORTIONMENT REPORT: DDR-ERAF REALLOCATION APPORTIONMENT COLLECTION FROM 12-13-12 TO 11-15-13  
AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST  
ADDRESS:

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY	P 2012	RYQ	LMIHF DDR - ERAF DIS	JME-S51-001	RS20-RP01	105,697.17	105,697.17
GA01 GENERAL TAX LEVY	P 2012	RYP	OFA DDR - ERAF DIST	JME-S51-001	RS20-RP01	15,753.02	15,753.02
** TOTAL FOR AGENCY SU52						121,450.19	





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AGENCY APPORTIONMENT REPORT: DDR-ERAF REALLOCATION APPORTIONMENT COLLECTION FROM 12-13-12 TO 11-15-13  
AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST  
ADDRESS:

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY	C	RYQ	LMIHF DDR - ERAF DIS	JMW-S54-001	RS09-RP01	3,381.06	3,381.06
** TOTAL FOR AGENCY SU58						3,381.06	

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AGENCY APPORTIONMENT REPORT: DDR-ERAF REALLOCATION APPORTIONMENT COLLECTION FROM 12-13-12 TO 11-15-13  
AGENCY: SU62 UPLAND UNIFIED  
ADDRESS:

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY	P 2012	RYQ	LMIHF DDR - ERAF DIS	JNW-S59-001	RS13-RP01	2,033.63	2,033.63
GA01 GENERAL TAX LEVY	P 2012	RYR	OFA DDR - ERAF DIST	JNW-S59-001	RS13-RP01	2,031.52	2,031.52
** TOTAL FOR AGENCY SU62						4,065.15	

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AGENCY APPORTIONMENT REPORT: DDR-ERAF REALLOCATION APPORTIONMENT COLLECTION FROM 12-13-12 TO 11-15-13  
AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED  
ADDRESS:

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY	P 2012	RYQ	LMIHF DDR - ERAF DIS	JOF-S60-001	RS25-RP01	4,058.76	4,058.76
GA01 GENERAL TAX LEVY	P 2012	RYP	OFA DDR - ERAF DIST	JOF-S60-001	RS25-RP01	37,096.42	37,096.42
** TOTAL FOR AGENCY SU68						41,155.18	

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AGENCY APPORTIONMENT REPORT: DDR-ERAF REALLOCATION APPORTIONMENT COLLECTION FROM 12-13-12 TO 11-15-13

AGENCY:  
ADDRESS:

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
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\*\* GRAND TOTAL \*\*