

SAN BERNARDINO COUNTY AUDITOR/CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT: OFA DDR DISTRIBUTION/ COLLECTION PERIOD 09/30/2013 TO 09/30/2013

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

CODE	ACCOUNT NAME	APPOR STAT	STAT TYPE	STAT NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMOUNT	STAT TOTAL
GA01	GENERAL TAX LEVY	C	RXX	DDR-OTHER UNENCUM	AAA-FAD-FAD	RS01-RP01	429,990.03	429,990.03
TOTAL FOR AGENCY							AB01	<u>429,990.03</u>

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AGENCY: AB02 EDUCATION REVENUE AUGMENTATION FUND
ADDRESS: ATTN: LINDA SANTILLANO

CODE	ACCOUNT NAME	APPOR STAT	STAT TYPE	STAT NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMOUNT	STAT TOTAL
GA01	GENERAL TAX LEVY	C	RXX	DDR-OTHER UNENCUM	NMX-ACR-ACR	RS01-RP01	651,106.41	651,106.41
TOTAL FOR AGENCY							AB02	<u><u>651,106.41</u></u>

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

CODE	ACCOUNT NAME	APPOR STAT	STAT TYPE	STAT NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMOUNT	STAT TOTAL
GA01	GENERAL TAX LEVY	C	RXX	DDR-OTHER UNENCUM	RFQ-094-094	RS01-RP01	67,931.83	67,931.83
TOTAL FOR AGENCY							BF04	<u>67,931.83</u>

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

CODE	ACCOUNT NAME	APPOR STAT	STAT TYPE	STAT NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMOUNT	STAT TOTAL
GA01	GENERAL TAX LEVY	C	RXX	DDR-OTHER UNENCUM	RFZ-097-097	RS01-RP01	2,599.20	2,599.20
TOTAL FOR AGENCY							BF08	<u><u>2,599.20</u></u>

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AGENCY: BL01 COUNTY FREE LIBRARY
ADDRESS: ATTN: ADMINISTRATION

CODE	ACCOUNT NAME	APPOR STAT	STAT TYPE	STAT NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMOUNT	STAT TOTAL
GA01	GENERAL TAX LEVY	C	RXX	DDR-OTHER UNENCUM	SAP-CLB-CLB	RS01-RP01	41,641.96	41,641.96
TOTAL FOR AGENCY							BL01	<u><u>41,641.96</u></u>

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

CODE	ACCOUNT NAME	APPOR STAT	STAT TYPE	STAT NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMOUNT	STAT TOTAL
GA01	GENERAL TAX LEVY - COUNTYWIDE	C	RXX	DDR-OTHER UNENCUM	JWW-S86-001	RS01-RP01	14,754.06	14,754.06
GA02	GENERAL TAX LEVY - R O P	C	RXX	DDR-OTHER UNENCUM	JWW-S86-001	RS01-RP01	2,529.93	2,529.93
GA03	GENERAL TAX LEVY - PHYS HAND	C	RXX	DDR-OTHER UNENCUM	JWW-S86-001	RS01-RP01	5,803.67	5,803.67
GA04	GENERAL TAX LEVY - MENT RET	C	RXX	DDR-OTHER UNENCUM	JWW-S86-001	RS01-RP01	4,660.59	4,660.59
GA05	GENERAL TAX LEVY - DEV CENTER	C	RXX	DDR-OTHER UNENCUM	JWW-S86-001	RS01-RP01	1,520.96	1,520.96
TOTAL FOR AGENCY							BS01	<u>29,269.21</u>

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AGENCY: CC02 CITY OF ADELANTO
ADDRESS: P O BOX 10
 ADELANTO, CA 92301-0010

CODE	ACCOUNT NAME	APPOR STAT	STAT TYPE	STAT NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMOUNT	STAT TOTAL
GA01	GENERAL TAX LEVY	C	RXX	DDR-OTHER UNENCUM	OAA-ACR-ACR	RS01-RP01	45,364.85	45,364.85
TOTAL FOR AGENCY							CC02	<u>45,364.85</u>

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AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE
ADDRESS:

CODE	ACCOUNT NAME	APPOR STAT	STAT TYPE	STAT NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMOUNT	STAT TOTAL
GA01	GENERAL TAX LEVY	C	RXX	DDR-OTHER UNENCUM	JQK-S73-001	RS01-RP01	193,224.96	193,224.96
TOTAL FOR AGENCY							SC66	<u><u>193,224.96</u></u>

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AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT
ADDRESS:

CODE	ACCOUNT NAME	APPOR STAT	STAT TYPE	STAT NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMOUNT	STAT TOTAL
GA01	GENERAL TAX LEVY	C	RXX	DDR-OTHER UNENCUM	JAA-S01-001	RS01-RP01	559,491.85	559,491.85
TOTAL FOR AGENCY							SE02	<u><u>559,491.85</u></u>

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AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST
ADDRESS:

CODE	ACCOUNT NAME	APPOR STAT	STAT TYPE	STAT NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMOUNT	STAT TOTAL
GA01	GENERAL TAX LEVY	C	RXX	DDR-OTHER UNENCUM	JPI-S68-001	RS01-RP01	526,555.65	526,555.65
TOTAL FOR AGENCY							SH66	<u>526,555.65</u>

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AGENCY: UD44 CSA 60 - VICTORVILLE
ADDRESS:

CODE	ACCOUNT NAME	APPOR STAT	STAT TYPE	STAT NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMOUNT	STAT TOTAL
GA01	GENERAL TAX LEVY	C	RXX	DDR-OTHER UNENCUM	EBJ-400-400	RS01-RP01	29,807.55	29,807.55
TOTAL FOR AGENCY							UD44	<u><u>29,807.55</u></u>

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

CODE	ACCOUNT NAME	APPOR STAT	STAT TYPE	STAT NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMOUNT	STAT TOTAL
GA02	GENERAL TAX LEVY	C	RXX	DDR-OTHER UNENCUM	OLG-ACR-ACR	RS01-RP01	1,782.57	1,782.57
TOTAL FOR AGENCY							WR03	<u>1,782.57</u>

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

CODE	ACCOUNT NAME	APPOR STAT	STAT TYPE	STAT NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMOUNT	STAT TOTAL
GI01	GENERAL TAX LEVY L & I	C	RXX	DDR-OTHER UNENCUM	OLF-ACR-ACR	RS01-RP01	15,288.93	15,288.93
TOTAL FOR AGENCY							WY20	<u>15,288.93</u>