

PGM-ID: PI867
TIME: 22:01:22

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

PAGE: 1
DATE: 07/18/2014

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

**** COLLECTIONS FROM 07/01/2013 TO 06/30/2014 ****

| ACCOUNT | | | | APOR | STAT | GROSS | APPOR | DEDUCTION | NET | |
|------------------------|------------------|------|------|------|------|-----------|-------|-----------|-----------|-----------|
| CODE | NAME | FUND | DEPT | ORG | STAT | AMOUNT | TYPE | AMOUNT | AMOUNT | TOTAL |
| GA01 | GENERAL TAX LEVY | AAA | FAD | FAD | C | 1,417.35- | SRR | | 1,417.35- | 1,417.35- |
| | | | | | | | | | | <hr/> |
| TOTAL AGENCY TRANSFERS | | | | | | | | | | 1,417.35- |

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 2
DATE: 07/18/2014

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

**** COLLECTIONS FROM 07/01/2013 TO 06/30/2014 ****

| 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 SRR | 2,147.71- | | 2,147.71- | 2,147.71- |
| TOTAL AGENCY TRANSFERS | | | | | | 2,147.71- |

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PAGE: 3
DATE: 07/18/2014

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

**** COLLECTIONS FROM 07/01/2013 TO 06/30/2014 ****

| ACCOUNT CODE NAME | FUND DEPT ORG | APOR STAT STAT TYPE | GROSS APPORTIONED AMOUNT | DEDUCTION TYPE | NET APPORTIONED AMOUNT | TOTAL |
|------------------------|---------------|------------------------|-----------------------------|-------------------|---------------------------|---------|
| GA01 GENERAL TAX LEVY | RFQ 094 094 | C SRR | 224.14- | | 224.14- | 224.14- |
| TOTAL AGENCY TRANSFERS | | | | | | 224.14- |

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 4
DATE: 07/18/2014

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

**** COLLECTIONS FROM 07/01/2013 TO 06/30/2014 ****

| 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 SRR | 8.58- | | 8.58- | 8.58- |
| TOTAL AGENCY TRANSFERS | | | | | | 8.58- |

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 5
DATE: 07/18/2014

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

**** COLLECTIONS FROM 07/01/2013 TO 06/30/2014 ****

| ACCOUNT CODE | NAME | FUND | DEPT | ORG | APOR STAT | STAT TYPE | GROSS AMOUNT | APPORTIONED TYPE | DEDUCTION AMOUNT | NET AMOUNT | APPORTIONED AMOUNT | TOTAL |
|------------------------|------------------|------|------|-----|--------------|--------------|-----------------|---------------------|---------------------|---------------|-----------------------|---------|
| GA01 | GENERAL TAX LEVY | SAP | CLB | CLB | C | SRR | 137.58- | | | 137.58- | | 137.58- |
| TOTAL AGENCY TRANSFERS | | | | | | | | | | | 137.58- | |

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 07/01/2013 TO 06/30/2014 ****

| 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 | SRR | | 48.67- | | | | 48.67- | 48.67- |
| GA02 | GENERAL TAX LEVY - R O P | JWW | S86 | 001 | C | SRR | | 8.34- | | | | 8.34- | 8.34- |
| GA03 | GENERAL TAX LEVY - PHYS HAND | JWW | S86 | 001 | C | SRR | | 19.15- | | | | 19.15- | 19.15- |
| GA05 | GENERAL TAX LEVY - DEV CENTER | JWW | S86 | 001 | C | SRR | | 5.02- | | | | 5.02- | 5.02- |
| TOTAL AGENCY TRANSFERS | | | | | | | | | | | | 81.18- | |

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

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 07/01/2013 TO 06/30/2014 ****

| 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 | SRR | 829.33- | | | 829.33- | 829.33- |
| TOTAL AGENCY TRANSFERS | | | | | | | | | | 829.33- |

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

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 07/01/2013 TO 06/30/2014 ****

| 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 SRR | 2,781.83- | | 2,781.83- | 2,781.83- |
| TOTAL AGENCY TRANSFERS | | | | | | 2,781.83- |

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

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 07/01/2013 TO 06/30/2014 ****

| 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 | SRR | 167.71- | | | 167.71- | 167.71- |
| TOTAL AGENCY TRANSFERS | | | | | | | | | | 167.71- |

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 10
DATE: 07/18/2014

AGENCY: UD81 CSA 70 ZONE W - HINKLEY
ADDRESS:

**** COLLECTIONS FROM 07/01/2013 TO 06/30/2014 ****

| 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 | SLT | 335 | 335 | C | SRR | 8,862.70 | | | 8,862.70 | 8,862.70 |
| TOTAL AGENCY TRANSFERS | | | | | | | | | <hr/> | 8,862.70 |

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

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O SPECIAL DISTRICTS
 0450
 ATTN: GAIL JOE

**** COLLECTIONS FROM 07/01/2013 TO 06/30/2014 ****

| ACCOUNT CODE NAME | FUND | DEPT | ORG | APOR STAT | STAT TYPE | GROSS APPORTIONED AMOUNT | DEDUCTION TYPE | AMOUNT | NET APPORTIONED AMOUNT | TOTAL |
|--------------------------------|------|------|------|--------------|--------------|--------------------------------|-------------------|--------|------------------------------|---------|
| GA03 NORTH DESERT SERVICE AREA | FNZ | 590 | 1000 | C | SRR | 700.58- | | | 700.58- | 700.58- |
| GA05 SBCFPD-ADMIN | FPD | 106 | 100 | C | SRR | 255.51- | | | 255.51- | 255.51- |
| TOTAL AGENCY TRANSFERS | | | | | | | | | | 956.09- |

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 12
DATE: 07/18/2014

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

**** COLLECTIONS FROM 07/01/2013 TO 06/30/2014 ****

| ACCOUNT CODE | NAME | FUND | DEPT | ORG | APOR STAT | STAT TYPE | GROSS AMOUNT | APPORTIONED TYPE | DEDUCTION AMOUNT | NET AMOUNT | APPORTIONED AMOUNT | TOTAL |
|------------------------|------------------|------|------|-----|--------------|--------------|-----------------|---------------------|---------------------|---------------|-----------------------|--------|
| GA01 | GENERAL TAX LEVY | MAD | 725 | 725 | C | SRR | 59.64- | | | 59.64- | | 59.64- |
| TOTAL AGENCY TRANSFERS | | | | | | | | | | | 59.64- | |

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PAGE: 13
DATE: 07/18/2014

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

**** COLLECTIONS FROM 07/01/2013 TO 06/30/2014 ****

| ACCOUNT CODE | NAME | FUND | DEPT | ORG | APOR STAT | STAT TYPE | GROSS AMOUNT | APPORTIONED AMOUNT | DEDUCTION TYPE | DEDUCTION AMOUNT | NET AMOUNT | APPORTIONED AMOUNT | TOTAL |
|------------------------|----------------------|------|------|-----|--------------|--------------|-----------------|-----------------------|-------------------|---------------------|---------------|-----------------------|-------|
| GL01 | GENERAL TAX LEVY L O | OLG | ACR | ACR | C | SRR | 2.04- | | | | 2.04- | | 2.04- |
| TOTAL AGENCY TRANSFERS | | | | | | | | | | | | 2.04- | |

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 14
DATE: 07/18/2014

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

**** COLLECTIONS FROM 07/01/2013 TO 06/30/2014 ****

| ACCOUNT CODE | NAME | FUND | DEPT | ORG | APOR STAT | STAT TYPE | GROSS AMOUNT | APPORTIONED AMOUNT | DEDUCTION TYPE | AMOUNT | NET AMOUNT | APPORTIONED AMOUNT | TOTAL |
|------------------------|------------------------|------|------|-----|--------------|--------------|-----------------|-----------------------|-------------------|--------|---------------|-----------------------|--------|
| GI01 | GENERAL TAX LEVY L & I | OLF | ACR | ACR | C | SRR | 49.52- | | | | 49.52- | | 49.52- |
| | | | | | | | | | | | | | |
| TOTAL AGENCY TRANSFERS | | | | | | | | | | | | 49.52- | |

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

GRAND TOTALS:

AGENCY TRANSFERS

.00

NET AGENCY TRANSFERS

.00

EXCESS AMOUNT

.00
