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

PAGE: 1  
DATE: 07/16/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2019 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	AAA	FAD	FAD	C	SRR	74.52-			74.52-	74.52-	
							<u>74.52-</u>		<u>.00</u>		<u>74.52-</u>	
TOTAL AGENCY TRANSFERS												74.52-

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DATE: 07/16/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2019 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY - E R A F	NMX	ACR	ACR	C	SRR	112.94-			112.94-	112.94-	
							<hr/>		<hr/>		<hr/>	
TOTAL AGENCY TRANSFERS							112.94-		.00			112.94-

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

\*\*\*\* COLLECTIONS FROM 07/01/2019 TO 06/30/2020 \*\*\*\*

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 SRR	11.79-		11.79-	11.79-
TOTAL AGENCY TRANSFERS			11.79-	.00		11.79-

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DATE: 07/16/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2019 TO 06/30/2020 \*\*\*\*

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 SRR	.45-			.45-	.45-
TOTAL AGENCY TRANSFERS			<u>.45-</u>		<u>.00</u>	<u>.45-</u>	<u>.45-</u>

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DATE: 07/16/2020

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

\*\*\*\* COLLECTIONS FROM 07/01/2019 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SAP CLB CLB	C SRR	7.24-			7.24-	7.24-
TOTAL AGENCY TRANSFERS			7.24-		.00		7.24-

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

\*\*\*\* COLLECTIONS FROM 07/01/2019 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY - COUNTY WIDE	JWW	S86	001	C	SRR	2.56-			2.56-	2.56-
GA02	GENERAL TAX LEVY - R O P	JWW	S86	001	C	SRR	.44-			.44-	.44-
GA03	GENERAL TAX LEVY - PHYS HAND	JWW	S86	001	C	SRR	1.01-			1.01-	1.01-
GA05	GENERAL TAX LEVY - DEV CENTER	JWW	S86	001	C	SRR	.26-			.26-	.26-
TOTAL AGENCY TRANSFERS							4.27-		.00		4.27-

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DATE: 07/16/2020

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2019 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	JPZ	S70	001	C	SRR	43.61-			43.61-	43.61-	
							<u>43.61-</u>		<u>.00</u>		<u>43.61-</u>	
TOTAL AGENCY TRANSFERS												43.61-

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AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2019 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	JDI	S08	001	C	SRR	146.29-			146.29-	146.29-	
							<u>146.29-</u>		<u>.00</u>		<u>146.29-</u>	
TOTAL AGENCY TRANSFERS												

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AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2019 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	SIS	300	300	C	SRR	8.82-			8.82-	8.82-	
							<hr/>		<hr/>		<hr/>	
TOTAL AGENCY TRANSFERS							8.82-		.00			8.82-

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AGENCY: UD81 CSA 70 ZONE W - HINKLEY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2019 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLT 335 335	C SRR	466.06		466.06	466.06
TOTAL AGENCY TRANSFERS			<u>466.06</u>	<u>.00</u>		<u>466.06</u>

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

\*\*\*\* COLLECTIONS FROM 07/01/2019 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA03	NORTH DESERT SERVICE AREA	FNZ	590	1000	C	SRR	36.84-			36.84-	36.84-
GA05	SBCFPD-ADMIN	FPD	106	100	C	SRR	13.44-			13.44-	13.44-
TOTAL AGENCY TRANSFERS							50.28-		.00		50.28-

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

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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	SRR	3.14-			3.14-	3.14-	
							<u>3.14-</u>		<u>.00</u>		<u>3.14-</u>	
TOTAL AGENCY TRANSFERS												3.14-

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

\*\*\*\* COLLECTIONS FROM 07/01/2019 TO 06/30/2020 \*\*\*\*

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	SRR	.11-			.11-	.11-	
TOTAL AGENCY TRANSFERS							.11-		.00		.11-	.11-

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

\*\*\*\* COLLECTIONS FROM 07/01/2019 TO 06/30/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OLF	ACR	ACR	C	SRR	2.60-			2.60-	2.60-
TOTAL AGENCY TRANSFERS							2.60-		.00		2.60-

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GRAND TOTALS:

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AGENCY TRANSFERS	.00		
AGENCY DEDUCTION		.00	
NET AGENCY TRANSFERS			.00
<hr/>			
EXCESS AMOUNT		.00	
<hr/>			