

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

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

\*\*\*\* COLLECTIONS FROM 12/05/2017 TO 12/05/2017 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	AAA	FAD	FAD	C	RXP	4,241.47			4,241.47	
				P	RXP	9,008.51			9,008.51	
										13,249.98
TOTAL AGENCY TRANSFERS						13,249.98		.00		13,249.98

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

AGENCY: BF02 FLOOD CONTROL ZONE 2  
 ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 12/05/2017 TO 12/05/2017 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFF 092 092	C RXP	555.00		555.00	
		P RXP	1,172.68		1,172.68	
						1,727.68
TOTAL AGENCY TRANSFERS			<u>1,727.68</u>		<u>.00</u>	<u>1,727.68</u>

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

AGENCY: BF03 FLOOD CONTROL ZONE 3  
 ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 12/05/2017 TO 12/05/2017 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFL 093 093	C RXP	195.59		195.59	
		P RXP	421.54		421.54	
						617.13
TOTAL AGENCY TRANSFERS			<u>617.13</u>	<u>.00</u>		<u>617.13</u>

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

AGENCY: BF07 FLOOD CONTROL ADMIN 1 & 2  
 ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 12/05/2017 TO 12/05/2017 \*\*\*\*

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 RXP	39.03		39.03	
		P RXP	82.47		82.47	
						121.50
TOTAL AGENCY TRANSFERS			121.50	.00		121.50

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

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

\*\*\*\* COLLECTIONS FROM 12/05/2017 TO 12/05/2017 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFZ	097	097	C	RXP		6.77			6.77	
				P	RXP		14.59			14.59	
											21.36
TOTAL AGENCY TRANSFERS							21.36		.00		21.36

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 12/05/2017 TO 12/05/2017 \*\*\*\*

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 - COUNTY WIDE	JWW	S86	001	C	RXP	145.55			145.55	
					C	RYP	80.76			80.76	
					P	RXP	309.14			309.14	
					P	RYP	171.66			171.66	
											707.11
GA02	GENERAL TAX LEVY - R O P	JWW	S86	001	C	RXP	17.45			17.45	
					C	RYP	9.68			9.68	
					P	RXP	36.72			36.72	
					P	RYP	20.38			20.38	
											84.23
GA03	GENERAL TAX LEVY - PHYS HAND	JWW	S86	001	C	RXP	17.60			17.60	
					C	RYP	9.77			9.77	
					P	RXP	38.15			38.15	
					P	RYP	21.19			21.19	
											86.71
GA04	GENERAL TAX LEVY - MENT RET	JWW	S86	001	C	RXP	.35			.35	
					C	RYP	.20			.20	
					P	RXP	.75			.75	
					P	RYP	.42			.42	
											1.72
GA05	GENERAL TAX LEVY - DEV CENTER	JWW	S86	001	C	RXP	4.67			4.67	
					C	RYP	2.59			2.59	
					P	RXP	10.15			10.15	
					P	RYP	5.63			5.63	
											23.04
TOTAL AGENCY TRANSFERS							902.81		.00		902.81

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

AGENCY: CC30 CITY OF SAN BERNARDINO  
 ADDRESS: 290 NORTH D STREET  
 SAN BERNARDINO, CA 92401  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 12/05/2017 TO 12/05/2017 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBH	ACR	ACR	C	RXP		70.73			70.73	
				P	RXP		10,493.87			10,493.87	
											10,564.60
TOTAL AGENCY TRANSFERS							10,564.60		.00		10,564.60

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

AGENCY: RS19 SUCCESSOR AGY FOR SN BERNARDINO RDA  
 ADDRESS: 201 NORTH E ST, STE 301  
 SAN BERNARDINO, CA 92408  
 ATTN: EMIL MARZULLO

\*\*\*\* COLLECTIONS FROM 12/05/2017 TO 12/05/2017 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RP01	ROPS	OUG	RSA	RSA	C	RXP	28,798.64-			28,798.64-	
					C	RXV	28,798.64			28,798.64	
					P	RXP	61,148.12-			61,148.12-	
					P	RXV	61,148.12			61,148.12	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00



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

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/05/2017 TO 12/05/2017 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQF	S72	001	C	RXP	1,490.72			1,490.72	
				C	RYT	827.14			827.14	
				P	RXP	3,166.21			3,166.21	
				P	RYT	1,758.10			1,758.10	
										7,242.17
TOTAL AGENCY TRANSFERS						7,242.17		.00		7,242.17

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

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/05/2017 TO 12/05/2017 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JFC S13 001	C RXP	1,419.61		1,419.61	
		C RYT	787.69		787.69	
		P RXP	3,206.76		3,206.76	
		P RYT	1,780.62		1,780.62	
						7,194.68
TOTAL AGENCY TRANSFERS			7,194.68	.00		7,194.68

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

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/05/2017 TO 12/05/2017 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JLV S49 001	C RXP	1,232.87		1,232.87	
		C RYT	684.07		684.07	
		P RXP	2,550.51		2,550.51	
		P RYT	1,416.22		1,416.22	
						5,883.67
TOTAL AGENCY TRANSFERS			5,883.67	.00		5,883.67

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

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/05/2017 TO 12/05/2017 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQS S74 001	C RXP	71.99		71.99	
		C RYT	39.94		39.94	
		P RXP	152.62		152.62	
		P RYT	84.74		84.74	
						349.29
TOTAL AGENCY TRANSFERS			349.29	.00		349.29

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

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/05/2017 TO 12/05/2017 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JRK S76 001	C RXP	7,174.36		7,174.36	
		C RYT	3,980.76		3,980.76	
		P RXP	15,095.62		15,095.62	
		P RYT	8,382.15		8,382.15	
						34,632.89
TOTAL AGENCY TRANSFERS			34,632.89	.00		34,632.89

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

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

\*\*\*\* COLLECTIONS FROM 12/05/2017 TO 12/05/2017 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 VALLEY SERVICE AREA	FVZ	580	1000	C	RXP	4,577.56			4,577.56	4,577.56
GA05 SBCFPD-ADMIN	FPD	106	100	C	RXP	292.18			292.18	292.18
TOTAL AGENCY TRANSFERS						<u>4,869.74</u>		<u>.00</u>	<u>4,869.74</u>	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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 AGENCY APPORTIONMENT REPORT

AGENCY: WR01 RIVERSIDE CORONA RCD  
 ADDRESS: 4500 GLENWOOD DRIVE  
 RIVERSIDE, CA 92501-3042

\*\*\*\* COLLECTIONS FROM 12/05/2017 TO 12/05/2017 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OHY	ACR	ACR	C	RXP	2.00			2.00	
				P	RXP	4.37			4.37	
										6.37
TOTAL AGENCY TRANSFERS						6.37		.00		6.37

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

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DR  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 12/05/2017 TO 12/05/2017 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OHB	ACR	ACR	C	RXP	38.81			38.81	
				P	RXP	81.44			81.44	
										120.25
TOTAL AGENCY TRANSFERS						120.25		.00		120.25



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

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST  
 ADDRESS: 1630 W REDLANDS BLVD STE A  
 REDLANDS, CA 92373-0581

\*\*\*\* COLLECTIONS FROM 12/05/2017 TO 12/05/2017 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
GL01 GENERAL TAX LEVY - L O	OJS	ACR	ACR	C	RXP	14.16			14.16	
				P	RXP	30.52			30.52	
										44.68
TOTAL AGENCY TRANSFERS						44.68		.00		44.68

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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 AGENCY APPORTIONMENT REPORT

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 12/05/2017 TO 12/05/2017 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OLL	ACR	ACR	C	RXP	767.57			767.57	
				P	RXP	1,630.39			1,630.39	
										2,397.96
TOTAL AGENCY TRANSFERS						2,397.96		.00		2,397.96

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

GRAND TOTALS:

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AGENCY TRANSFERS	89,946.76		
AGENCY DEDUCTION		.00	
NET AGENCY TRANSFERS			89,946.76
EXCESS AMOUNT		.00	

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