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TIME: 22:32:34

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

PAGE: 1  
DATE: 02/13/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	SRD	1,492.14			1,492.14	
		C	STU	12,056,506.00			12,056,506.00	12,057,998.14
TOTAL AGENCY TRANSFERS				12,057,998.14		.00		12,057,998.14

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 2  
DATE: 02/13/2025

AGENCY: AB02 EDUCATION REVENUE AUGMENTATION FUND  
ADDRESS: ATTN: FRANCILIZA ZYSS

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY - E R A F	NMX	ACR	ACR	C	SRD		2,264.24			2,264.24	
					C	STU		458,879.97			458,879.97	461,144.21
TOTAL AGENCY TRANSFERS								461,144.21		.00		461,144.21

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 3  
DATE: 02/13/2025

AGENCY: AC01 AUDITOR CONTROLLER B U  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CC01 COLLECTION CHARGES	AAA ATX 340	C XCC	69,249.22		69,249.22	69,249.22
TOTAL AGENCY TRANSFERS			69,249.22	.00		69,249.22

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 4  
DATE: 02/13/2025

AGENCY: BF01 FLOOD CONTROL ZONE 1  
ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	RFA 091 091	C	SRD	263.16			263.16	
		C	STU	439,914.78	XCC	1,099.79	438,814.99	439,078.15
TOTAL AGENCY TRANSFERS				440,177.94		1,099.79		439,078.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 5  
DATE: 02/13/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFF	092	092	C	STU	198,950.56	XCC	497.38	198,453.18	198,453.18
TOTAL AGENCY TRANSFERS							198,950.56		497.38		198,453.18

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 6  
DATE: 02/13/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFL 093 093	C STU	114,774.00	XCC	286.94	114,487.06	114,487.06
TOTAL AGENCY TRANSFERS			114,774.00		286.94		114,487.06

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 7  
DATE: 02/13/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFQ	094	094	C	STU	207,480.82		XCC	518.70	206,962.12	206,962.12
TOTAL AGENCY TRANSFERS							207,480.82			518.70		206,962.12

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PAGE: 8  
DATE: 02/13/2025

AGENCY: BF05 FLOOD CONTROL ZONE 5  
ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFT	095	095	C	STU	10,951.89	XCC	27.38	10,924.51	10,924.51
TOTAL AGENCY TRANSFERS							10,951.89		27.38		10,924.51



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 9  
DATE: 02/13/2025

AGENCY: BF06 FLOOD CONTROL ZONE 6  
ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	RFV	096	096	C	STU	112,392.62	XCC	280.98	112,111.64	112,111.64	
							<u>112,392.62</u>		<u>280.98</u>		<u>112,111.64</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: BF07 FLOOD CONTROL ADMIN 1 & 2  
ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFZ 097 097	C	SRD	18.67			18.67	
		C	STU	45,164.50	XCC	112.91	45,051.59	45,070.26
TOTAL AGENCY TRANSFERS				45,183.17		112.91		45,070.26

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DATE: 02/13/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 STU	20,099.12	XCC	50.25	20,048.87	20,048.87
TOTAL AGENCY TRANSFERS			20,099.12		50.25		20,048.87

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SAP	CLB	CLB	C	STU	473,130.21	XCC	1,182.83	471,947.38	471,947.38
TOTAL AGENCY TRANSFERS							473,130.21		1,182.83		471,947.38

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	SRD	51.31			51.31	
					C	STU	240,560.17			240,560.17	240,611.48
GA02	GENERAL TAX LEVY - R O P	JWW	S86	001	C	STU	20,997.13			20,997.13	20,997.13
GA03	GENERAL TAX LEVY - PHYS HAND	JWW	S86	001	C	SRD	20.18			20.18	
					C	STU	79,982.27			79,982.27	80,002.45
GA04	GENERAL TAX LEVY - MENT RET	JWW	S86	001	C	SRD	16.21			16.21	
					C	STU	54,772.43			54,772.43	54,788.64
GA05	GENERAL TAX LEVY - DEV CENTER	JWW	S86	001	C	SRD	5.29			5.29	
					C	STU	20,102.37			20,102.37	20,107.66
TOTAL AGENCY TRANSFERS							416,507.36		.00		416,507.36

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CC02 CITY OF ADELANTO  
ADDRESS: P.O. BOX 10  
ADELANTO, CA

92301-0010

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	OAA	ACR	ACR	C	STU	24,817.17			24,817.17	24,817.17	
							<u>24,817.17</u>		<u>.00</u>		<u>24,817.17</u>	
TOTAL AGENCY TRANSFERS												

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AGENCY: CC03 TOWN OF APPLE VALLEY  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA  
 ATTN: FINANCE DEPT.

92307

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	OAB	ACR	ACR	C	STU	123,906.90			123,906.90	123,906.90	
							123,906.90		.00	123,906.90	123,906.90	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CC04 CITY OF BARSTOW  
ADDRESS: 220 E. MOUNTAIN VIEW  
BARSTOW, CA 92311  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	C	STU	62,239.07			62,239.07	62,239.07
GA02	BARSTOW PARK - GTL	OAC	ACR	ACR	C	STU	36,937.12			36,937.12	36,937.12
TOTAL AGENCY TRANSFERS							99,176.19		.00		99,176.19



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DATE: 02/13/2025

AGENCY: CC06 CITY OF BIG BEAR LAKE  
ADDRESS: P.O. BOX 10000  
BIG BEAR LAKE, CA 92315  
ATTN: FINANCE DIVISION

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	OAE	ACR	ACR	C	STU	68,041.71			68,041.71	68,041.71	
							<u>68,041.71</u>		<u>.00</u>		<u>68,041.71</u>	
TOTAL AGENCY TRANSFERS												

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PAGE: 18  
DATE: 02/13/2025

AGENCY: CC08 CITY OF CHINO  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA  
ATTN: FINANCE DEPT.

91710-0667

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	OAG	ACR	ACR	C	STU		325,847.02			325,847.02	325,847.02	
								<u>325,847.02</u>		<u>.00</u>		<u>325,847.02</u>	
TOTAL AGENCY TRANSFERS													

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 19  
DATE: 02/13/2025

AGENCY: CC09 CITY OF CHINO HILLS  
ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	OCT	ACR	ACR	C	STU	566,520.57				566,520.57	566,520.57
							<u>566,520.57</u>			<u>.00</u>		<u>566,520.57</u>

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PAGE: 20  
DATE: 02/13/2025

AGENCY: CC10 CITY OF COLTON  
ADDRESS: P.O. BOX 1367  
COLTON, CA  
ATTN: FINANCE DIRECTOR

92324-0831

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OAI	ACR	ACR	C	STU		171,660.34			171,660.34	171,660.34	
								<u>171,660.34</u>		<u>.00</u>		<u>171,660.34</u>	
TOTAL AGENCY TRANSFERS													

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 02/13/2025

AGENCY: CC12 CITY OF FONTANA  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

92335-3528

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OAM	ACR	ACR	C	STU	236,868.24			236,868.24		
GA02	GENERAL TAX LEVY VEHICLE PKG	OAM	ACR	ACR	C	STU	492.96			492.96	236,868.24	
											492.96	
TOTAL AGENCY TRANSFERS							237,361.20		.00			237,361.20

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AGENCY: CC14 CITY OF GRAND TERRACE  
ADDRESS: 22795 BARTON ROAD  
GRAND TERRACE, CA

92313-5295

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	OAP	ACR	ACR	C	STU	58,456.50			58,456.50	58,456.50	
							<u>58,456.50</u>		<u>.00</u>		<u>58,456.50</u>	
TOTAL AGENCY TRANSFERS												

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AGENCY: CC15 CITY OF HIGHLAND  
ADDRESS: 27215 E. BASELINE  
HIGHLAND, CA

92346-3125

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	OCF	ACR	ACR	C	STU	147,031.72				147,031.72	147,031.72	
								<u>147,031.72</u>		<u>.00</u>		<u>147,031.72</u>	147,031.72
TOTAL AGENCY TRANSFERS													

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AGENCY: CC16 CITY OF LOMA LINDA  
ADDRESS: 25541 BARTON ROAD  
LOMA LINDA, CA 92354-3109  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	OAR	ACR	ACR	C	STU	45,969.22			45,969.22	45,969.22	
							<u>45,969.22</u>		<u>.00</u>		<u>45,969.22</u>	
TOTAL AGENCY TRANSFERS												



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AGENCY: CC17 CITY OF HESPERIA  
ADDRESS: 9700 SEVENTH AVE  
HESPERIA, CA 92345  
C/O MANAGEMENT SERVICES

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	OCH	ACR	ACR	C	STU	53,705.14			53,705.14	53,705.14
TOTAL AGENCY TRANSFERS							53,705.14		.00		53,705.14

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AGENCY: CC18 CITY OF MONTCLAIR  
ADDRESS: P.O. BOX 2308  
MONTCLAIR, CA

91763

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	OAT	ACR	ACR	C	STU	99,231.51			99,231.51	99,231.51	
							<u>99,231.51</u>		<u>.00</u>		<u>99,231.51</u>	
TOTAL AGENCY TRANSFERS												

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AGENCY: CC20 CITY OF NEEDLES  
ADDRESS: 817 THIRD STREET  
NEEDLES, CA  
ATTN: FINANCE DIRECTOR

92363

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	OAV	ACR	ACR	C	STU	51,029.04			51,029.04	51,029.04	
							<u>51,029.04</u>		<u>.00</u>		<u>51,029.04</u>	
TOTAL AGENCY TRANSFERS												

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AGENCY: CC22 CITY OF ONTARIO  
ADDRESS: 303 EAST B STREET  
ONTARIO, CA 91764  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	OAX	ACR	ACR	C	STU	883,669.37				883,669.37	883,669.37
							<u>883,669.37</u>			<u>.00</u>		<u>883,669.37</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: CC24 CITY OF RANCHO CUCAMONGA  
 ADDRESS: P.O. BOX 807  
 RANCHO CUCAMONGA, CA 91729  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	OBN	ACR	ACR	C	STU	489,485.58			489,485.58	489,485.58	
							489,485.58		.00	489,485.58	489,485.58	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CC26 CITY OF REDLANDS  
ADDRESS: P.O. BOX 3005  
REDLANDS, CA 92373  
ATTN: TREASURER'S OFFICE

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	OAZ	ACR	ACR	C	STU	445,754.08			445,754.08	445,754.08	
							<u>445,754.08</u>		<u>.00</u>		<u>445,754.08</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CC28 CITY OF RIALTO  
ADDRESS: 150 S PALM AVE  
RIALTO, CA  
ATTN: CITY TREASURER

92376

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBB	ACR	ACR	C	STU	284,133.28			284,133.28	284,133.28
TOTAL AGENCY TRANSFERS							284,133.28		.00		284,133.28

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CC31 CITY OF TWENTYNINE PALMS  
ADDRESS: 6136 ADOBE ROAD  
TWENTYNINE PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	OCD	ACR	ACR	C	STU	90,077.43			90,077.43	90,077.43	
							<u>90,077.43</u>		<u>.00</u>		<u>90,077.43</u>	
TOTAL AGENCY TRANSFERS												



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CC32 CITY OF UPLAND  
ADDRESS: P.O. BOX 460  
UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	OBJ	ACR	ACR	C	STU	194,419.40			194,419.40	194,419.40	
							<u>194,419.40</u>		<u>.00</u>		<u>194,419.40</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CC33 CITY OF TWENTYNINE PALMS (SEE CC31)  
ADDRESS: 6136 ADOBE ROAD  
TWENTYNINE PALMS, CA. 92277  
(FORMER CSA 8)

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	OCD	ACR	ACR	C	STU	2,531.92			2,531.92	2,531.92	
							<u>2,531.92</u>		<u>.00</u>		<u>2,531.92</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CC34 CITY OF VICTORVILLE  
ADDRESS: 14343 CIVIC DRIVE  
VICTORVILLE, CA  
ATTN: CITY TREASURER

92392-2399

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	OBL	ACR	ACR	C	STU	260,449.69				260,449.69	260,449.69
							<u>260,449.69</u>			<u>.00</u>		<u>260,449.69</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CC35 CITY OF YUCAIPA  
ADDRESS: 34272 YUCAIPA BLVD  
YUCAIPA, CA

92399-2434

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	OCA	ACR	ACR	C	STU	185,457.82				185,457.82	185,457.82	
							<u>185,457.82</u>			<u>.00</u>		<u>185,457.82</u>	
TOTAL AGENCY TRANSFERS													

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AGENCY: CC38 TOWN OF YUCCA VALLEY  
ADDRESS: 57090 29 PALMS HWY  
YUCCA VALLEY, CA

92284

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	OCV	ACR	ACR	C	STU	65,352.59			65,352.59	65,352.59	
							<u>65,352.59</u>		<u>.00</u>		<u>65,352.59</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CS03 TOWN OF APPLE VALLEY STREET LIGHT  
ADDRESS: 14955 DALE EVANS PKWY  
APPLE VALLEY, CA 92307  
ATTN: MARC PUCKETT, FINANCE DEPT.

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 STREET LIGHT	OAB	ACR	ACR	C	STU	6,116.05			6,116.05	6,116.05
TOTAL AGENCY TRANSFERS							6,116.05		.00		6,116.05

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AGENCY: CS06 BIG BEAR LAKE FIRE DISTRICT  
ADDRESS: P.O. BOX 2830  
BIG BEAR LAKE, CA 92315  
ATTN: FINANCE DIVISION

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAE	ACR	ACR	C	STU	107,391.25	XCC	268.48	107,122.77	107,122.77
TOTAL AGENCY TRANSFERS							107,391.25		268.48		107,122.77

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CS12 FONTANA FIRE PROTECTION DISTRICT  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92353  
 ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	OAM	ACR	ACR	C	STU	298,367.37			298,367.37	298,367.37	
							298,367.37		.00	298,367.37	298,367.37	
TOTAL AGENCY TRANSFERS												



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AGENCY: CS18 HESPERIA WATER DISTRICT  
ADDRESS: 9700 SEVENTH AVE  
HESPERIA, CA 92345  
C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C	STU	7,742.19	XCC	19.36	7,722.83	7,722.83	
TOTAL AGENCY TRANSFERS							7,742.19		19.36		7,722.83	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CS24 RANCHO CUCAMONGA FIRE DISTRICT  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBN	ACR	ACR	C	SRD	251.52			251.52	
					C	STU	499,786.55	XCC	1,249.47	498,537.08	498,788.60
TOTAL AGENCY TRANSFERS							500,038.07		1,249.47		498,788.60

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AGENCY: CS33 VICTORVILLE WATER DISTRICT  
ADDRESS: 14343 CIVIC DRIVE  
VICTORVILLE, CA 92392-2399  
ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY IMP DIST 1	OBL	ACR	ACR	C	STU	1.91			1.91	1.91
GA02	GENERAL TAX LEVY IMP DIST 2	OBL	ACR	ACR	C	STU	13,227.22			13,227.22	13,227.22
TOTAL AGENCY TRANSFERS							13,229.13		.00		13,229.13

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AGENCY: CS37 VICTORVILLE STREET LIGHT DISTRICT  
ADDRESS: 14343 CIVIC DRIVE  
VICTORVILLE, CA 92392-2399  
ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	OBL	ACR	ACR	C	STU	27,755.94	XCC	69.39	27,686.55	27,686.55
TOTAL AGENCY TRANSFERS							27,755.94		69.39		27,686.55

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AGENCY: RR01 ADELANTO RDA PROJECT 76-1  
ADDRESS: 120 S. SAN PEDRO STREET, SUITE 400  
LOS ANGELES, CA 90012-4104  
ATTN: ANDY BALL

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01	GENERAL TAX LEVY	ODB	RSA	01G1	C	STU	403.75			403.75	403.75
TOTAL AGENCY TRANSFERS							403.75		.00		403.75

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: RR02 ADELANTO RDA PROJECT 80-1  
ADDRESS: 120 S. SAN PEDRO ST., STE 400  
LOS ANGELES, CA 90012-4104  
ATTN: ANDY BALL

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01	ORIGINAL-GENERAL TAX LEVY	ODD	RSA	02G1	C	STU	15,998.57	XCC	40.00	15,958.57	15,958.57
RG02	AMEND # 1- GENERAL TAX LEVY	ODD	RSA	02G2	C	STU	169,225.81	XCC	423.06	168,802.75	168,802.75
TOTAL AGENCY TRANSFERS							185,224.38		463.06		184,761.32

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AGENCY: RR03 ADELANTO RDA PROJECT 3  
ADDRESS: P.O. BOX 10  
ADELANTO, CA 92301  
ATTN: GEORGE HARRIS

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01	PROJECT 3 - GENERAL TAX LEVY	ODE	RSA	03G1	C	STU	8,551.74			8,551.74	8,551.74
TOTAL AGENCY TRANSFERS							8,551.74		.00		8,551.74

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AGENCY: RR04 APPLE VALLEY RDA PROJECT #2  
ADDRESS: 14955 DALE EVANS PARKWAY  
APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01	GENERAL TAX LEVY	OCQ	RSA	04G1	C	STU	90,240.30	XCC	225.60	90,014.70	90,014.70
TOTAL AGENCY TRANSFERS							90,240.30		225.60		90,014.70



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AGENCY: RR06 BARSTOW RDA ORIGINAL PROJECT  
ADDRESS: 220 E. MOUNTAIN VIEW  
BARSTOW, CA 92311  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01	GENERAL TAX LEVY	ODF	RSA	06G1	C	STU	80,778.38	XCC	201.95	80,576.43	80,576.43
RG02	AMEND 1-GENERAL TAX LEVY	ODF	RSA	06G2	C	STU	30,888.83	XCC	77.22	30,811.61	30,811.61
RG03	AMEND 2-GENERAL TAX LEVY	ODF	RSA	06G3	C	STU	5,558.71	XCC	13.90	5,544.81	5,544.81
TOTAL AGENCY TRANSFERS							117,225.92		293.07		116,932.85

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AGENCY: RR07 BARSTOW RDA PROJECT 2  
ADDRESS: 220 E. MOUNTAIN VIEW  
BARSTOW, CA 92311  
ATTN: FINANCE DEPARTMENT

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RG01	GENERAL TAX LEVY	OQV	RSA	07G1	C	STU	2,752.18	XCC	6.88	2,745.30	2,745.30	
RG02	GENERAL TAX LEVY	OQV	RSA	07G2	C	STU	7,851.33	XCC	19.63	7,831.70	7,831.70	
TOTAL AGENCY TRANSFERS							10,603.51		26.51		10,577.00	

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AGENCY: RR09 BIG BEAR LAKE RDA ORIGINAL  
ADDRESS: P.O. BOX 10000  
BIG BEAR LAKE, CA 92315  
ATTN: FINANCE DIVISION

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01	GENERAL TAX LEVY	ODH	RSA	09G1	C	STU	104,288.35	XCC	260.72	104,027.63	104,027.63
TOTAL AGENCY TRANSFERS							104,288.35		260.72		104,027.63

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AGENCY: RR10 BIG BEAR LAKE RDA MOONRIDGE  
ADDRESS: P.O. BOX 10000  
BIG BEAR LAKE, CA 92315  
ATTN: FINANCE DIVISION

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RG01	GENERAL TAX LEVY	ODJ	RSA	10G1	C	STU	24,976.60	XCC	62.44	24,914.16	24,914.16	
TOTAL AGENCY TRANSFERS							24,976.60		62.44		24,914.16	

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AGENCY: RR11 CEDAR GLEN RDA  
ADDRESS: ADMINISTRATIVE OFFICE - 0121  
ATTN: KATHY THOMAS

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01 DISASTER RECOV PROJ GTL	OTI RSA 11G1	C STU	16,079.82	XCC	40.20	16,039.62	16,039.62
TOTAL AGENCY TRANSFERS			16,079.82		40.20		16,039.62

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AGENCY: RR15 CHINO RDA CENTRAL PROJECT  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA  
 ATTN: FINANCE DEPT.

91710-0667

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODL RSA 15D1	C	STU	149.58	XCC	.37	149.21	149.21
RD02	82 ANNEX - DEBT SERVICE	ODL RSA 15D2	C	STU	121.04	XCC	.30	120.74	120.74
RG01	ORIGINAL-GENERAL TAX LEVY	ODL RSA 15G1	C	STU	63,389.05	XCC	158.47	63,230.58	63,230.58
RG02	82 ANNEX - GENERAL TAX LEVY	ODL RSA 15G2	C	STU	60,939.68	XCC	152.35	60,787.33	60,787.33
RG03	TOWN CENTER-GENERAL TAX LEVY	ODL RSA 15G3	C	STU	19,265.99	XCC	48.16	19,217.83	19,217.83
RG04	COUNTRY FAIR-GENERAL TAX LEVY	ODL RSA 15G4	C	STU	10,807.16	XCC	27.02	10,780.14	10,780.14
TOTAL AGENCY TRANSFERS					154,672.50		386.67		154,285.83

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR18 CHINO RDA PROJECT 2  
 ADDRESS: 13220 CENTRAL AVE.  
 CHINO, CA  
 ATTN: FINANCE DEPT.

91710-0667

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01	ORIGINAL - GENERAL TAX LEVY	ODM RSA 18G1	C	STU	163,955.74	XCC	409.89	163,545.85	163,545.85
RG03	EUCALYPTUS INDUST-GENERAL TAX LEVY	ODM RSA 18G3	C	STU	65,078.69	XCC	162.70	64,915.99	64,915.99
RG04	EUCALYPTUS COMMERCIAL AREA-GTL	ODM RSA 18G4	C	STU	4,920.37	XCC	12.30	4,908.07	4,908.07
RG06	REGIONAL MALL-GEN TAX LEVY	ODM RSA 18G6	C	STU	26,555.14	XCC	66.39	26,488.75	26,488.75
RG07	MAJESTIC INDUSTRIAL-GEN TAX LEVY	ODM RSA 18G7	C	STU	49,285.87	XCC	123.21	49,162.66	49,162.66
RG08	POWER CENTER-GEN TAX LEVY	ODM RSA 18G8	C	STU	25,302.31	XCC	63.26	25,239.05	25,239.05
TOTAL AGENCY TRANSFERS					335,098.12		837.75		334,260.37

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AGENCY: RR19 COLTON RDA RANCHO/MILL  
ADDRESS: P.O. BOX 1367  
COLTON, CA  
ATTN: FINANCE DIRECTOR

92324

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01	GENERAL TAX LEVY	OQR	RSA	19G1	C	STU	10,059.02	XCC	25.15	10,033.87	10,033.87
TOTAL AGENCY TRANSFERS							10,059.02		25.15		10,033.87



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AGENCY: RR20 COLTON RDA SANTA ANA RIVER  
ADDRESS: P.O. BOX 1367  
COLTON, CA 92324  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODT	RSA	20D1	C	STU	14,789.96	XCC	36.97	14,752.99	14,752.99
RG01	GENERAL TAX LEVY	ODT	RSA	20G1	C	STU	63,092.40	XCC	157.73	62,934.67	62,934.67
TOTAL AGENCY TRANSFERS							77,882.36		194.70		77,687.66

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AGENCY: RR21 COLTON RDA PROJECT 1  
ADDRESS: P.O. BOX 1367  
COLTON, CA  
ATTN: FINANCE DIRECTOR

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\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODN	RSA	21D1	C	STU	114.14	XCC	.29	113.85	113.85
RG01	GENERAL TAX LEVY	ODN	RSA	21G1	C	STU	3,711.19	XCC	9.28	3,701.91	3,701.91
TOTAL AGENCY TRANSFERS							3,825.33		9.57		3,815.76

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AGENCY: RR22 COLTON RDA PROJECT 2  
ADDRESS: P.O. BOX 1367  
COLTON, CA  
ATTN: FINANCE DIRECTOR

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\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODP	RSA	22D1	C	STU	40.80	XCC	.10	40.70	40.70
RG01	GENERAL TAX LEVY	ODP	RSA	22G1	C	STU	1,621.62	XCC	4.05	1,617.57	1,617.57
TOTAL AGENCY TRANSFERS							1,662.42		4.15		1,658.27

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AGENCY: RR24 COLTON RDA PROJECT 4  
 ADDRESS: P.O. BOX 1367  
 COLTON, CA  
 ATTN: FINANCE DIRECTOR

92324

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	ODR RSA 24D1	C	STU	25,004.42	XCC	62.51	24,941.91	24,941.91
RG01 ORIGINAL-GENERAL TAX LEVY	ODR RSA 24G1	C	STU	80,472.87	XCC	201.18	80,271.69	80,271.69
RG02 AMEND #2-GENERAL TAX LEVY	ODR RSA 24G2	C	STU	1,124.64	XCC	2.81	1,121.83	1,121.83
TOTAL AGENCY TRANSFERS				106,601.93		266.50		106,335.43

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AGENCY: RR25 COLTON RDA WEST VALLEY  
ADDRESS: P.O. BOX 1367  
COLTON, CA  
ATTN: FINANCE DIRECTOR

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\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01	GENERAL TAX LEVY	ODV	RSA	25G1	C	STU	20,325.06	XCC	50.81	20,274.25	20,274.25
RG02	AMEND #1-GENERAL TAX LEVY	ODV	RSA	25G2	C	STU	7,350.55	XCC	18.38	7,332.17	7,332.17
TOTAL AGENCY TRANSFERS							27,675.61		69.19		27,606.42

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AGENCY: RR26 COLTON RDA MT VERNON CORRIDOR  
ADDRESS: P.O. BOX 1367  
COLTON, CA 92324  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01	GENERAL TAX LEVY	ODX	RSA	26G1	C	STU	27,548.97	XCC	68.87	27,480.10	27,480.10
TOTAL AGENCY TRANSFERS							27,548.97		68.87		27,480.10

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AGENCY: RR27 FONTANA RDA DOWNTOWN #2  
ADDRESS: 8353 SIERRA AVE 6  
FONTANA, CA 92335-3528

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	AMEND #2-DEBT SERVICE	ODZ	RSA	27D1	C	STU	6,546.91	XCC	16.37	6,530.54	6,530.54
RG01	AMEND #2-GENERAL TAX LEVY	ODZ	RSA	27G1	C	STU	13,560.78	XCC	33.90	13,526.88	13,526.88
TOTAL AGENCY TRANSFERS							20,107.69		50.27		20,057.42

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AGENCY: RR28 FONTANA RDA DOWNTOWN  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA

92335-3528

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD02 AMEND #1-DEBT SERVICE	ODZ RSA 28D2	C	STU	45.91	XCC	.11	45.80	45.80
RD04 AMEND #3-DEBT SERVICE	ODZ RSA 28D4	C	STU	1,524.04	XCC	3.81	1,520.23	1,520.23
RG01 ORIGINAL-GENERAL TAX LEVY	ODZ RSA 28G1	C	STU	4,774.90	XCC	11.94	4,762.96	4,762.96
RG02 AMEND #1-GENERAL TAX LEVY	ODZ RSA 28G2	C	STU	4,815.95	XCC	12.04	4,803.91	4,803.91
RG04 AMEND #3-GENERAL TAX LEVY	ODZ RSA 28G4	C	STU	105,719.68	XCC	264.30	105,455.38	105,455.38
TOTAL AGENCY TRANSFERS				116,880.48		292.20		116,588.28



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AGENCY: RR29 FONTANA RDA JURUPA HILLS  
ADDRESS: 633 WEST FIFTH ST., 24TH FL  
LOS ANGELES, CA 90071  
ATTN: BRAD SCARBROUGH

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEB	RSA	29D1	C	STU	92,449.18	XCC	231.12	92,218.06	92,218.06
RG01	GENERAL TAX LEVY	OEB	RSA	29G1	C	STU	322,213.48	XCC	805.53	321,407.95	321,407.95
TOTAL AGENCY TRANSFERS							414,662.66		1,036.65		413,626.01

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AGENCY: RR30 FONTANA RDA NORTH  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA

92335-3528

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OED	RSA	30D1	C	STU	280,024.62		XCC	700.06	279,324.56		279,324.56
RG01	GENERAL TAX LEVY	OED	RSA	30G1	C	STU	1,247,496.36		XCC	3,118.74	1,244,377.62		1,244,377.62
TOTAL AGENCY TRANSFERS							1,527,520.98			3,818.80			1,523,702.18

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR31 FONTANA RDA S W INDUSTRIAL PARK  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335-3528

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OEF RSA 31D1	C	STU	10.72		XCC	.03	10.69		10.69
RD02 ANNEXES 1-3 DEBT SERVICE	OEF RSA 31D2	C	STU	27.48		XCC	.07	27.41		27.41
RD03 AMEND #2 DEBT SERVICE	OEF RSA 31D3	C	STU	22.15		XCC	.06	22.09		22.09
RD04 AMEND #3 DEBT SERVICE	OEF RSA 31D4	C	STU	1,050.98		XCC	2.63	1,048.35		1,048.35
RD05 AMEND #4 DEBT SERVICE	OEF RSA 31D5	C	STU	11.80		XCC	.03	11.77		11.77
RG01 ORIGINAL-GENERAL TAX LEVY	OEF RSA 31G1	C	STU	62,900.50		XCC	157.25	62,743.25		62,743.25
RG02 ANNEXES 1-3 GENERAL TAX LEVY	OEF RSA 31G2	C	STU	64,557.25		XCC	161.39	64,395.86		64,395.86
RG03 AMEND #2 GENERAL TAX LEVY	OEF RSA 31G3	C	STU	67,652.38		XCC	169.13	67,483.25		67,483.25
RG04 AMEND #3 GENERAL TAX LEVY	OEF RSA 31G4	C	STU	75,442.68		XCC	188.61	75,254.07		75,254.07
RG05 AMEND #4 GENERAL TAX LEVY	OEF RSA 31G5	C	STU	120,645.59		XCC	301.61	120,343.98		120,343.98
RG06 AMEND #5 GENERAL TAX LEVY	OEF RSA 31G6	C	STU	6,541.70		XCC	16.35	6,525.35		6,525.35
RG07 AMEND #9 GENERAL TAX LEVY	OEF RSA 31G7	C	STU	60,255.50				60,255.50		60,255.50
TOTAL AGENCY TRANSFERS				459,118.73			997.16			458,121.57

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AGENCY: RR32 FONTANA RDA SIERRA CORRIDOR  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335-3528

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01	GENERAL TAX LEVY	0EC	RSA	32G1	C	STU	204,780.83	XCC	511.95	204,268.88	204,268.88
TOTAL AGENCY TRANSFERS							204,780.83		511.95		204,268.88

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AGENCY: RR33 HESPERIA RDA AREA 1  
ADDRESS: 9700 SEVENTH ST  
HESPERIA, CA 92345  
C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01	GENERAL TAX LEVY	OQM	RSA	33G1	C	STU	414,180.77	XCC	1,035.45	413,145.32	413,145.32
RG02	AMMENDMENT 1-GTL	OQM	RSA	33G2	C	STU	65,095.00	XCC	162.74	64,932.26	64,932.26
TOTAL AGENCY TRANSFERS							479,275.77		1,198.19		478,077.58

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AGENCY: RR35 HESPERIA RDA AREA 2  
ADDRESS: 9700 SEVENTH ST  
HESPERIA, CA 92345  
C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01	GENERAL TAX LEVY	OQJ	RSA	35G1	C	STU	43,815.76	XCC	109.54	43,706.22	43,706.22
TOTAL AGENCY TRANSFERS							43,815.76		109.54		43,706.22

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AGENCY: RR36 HIGHLAND RDA  
ADDRESS: 27215 E. BASELINE  
HIGHLAND, CA

92346

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01	GENERAL TAX LEVY	OEI	RSA	36G1	C	STU	86,582.21	XCC	216.46	86,365.75	86,365.75
RG02	AMENDMENT 1-GTL	OEI	RSA	36G2	C	STU	78,019.43	XCC	195.05	77,824.38	77,824.38
TOTAL AGENCY TRANSFERS							164,601.64		411.51		164,190.13

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AGENCY: RR38 LOMA LINDA RDA PROJECT #2  
ADDRESS: 25541 BARTON RD  
LOMA LINDA, CA 92354

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01	GENERAL TAX LEVY	OEL	RSA	38G1	C	STU	62,388.02	XCC	155.97	62,232.05	62,232.05
TOTAL AGENCY TRANSFERS							62,388.02		155.97		62,232.05



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AGENCY: RR39 LOMA LINDA RDA ORIGINAL  
ADDRESS: 25541 BARTON RD  
LOMA LINDA, CA

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\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL -DEBT SERVICE	OEJ	RSA	39D1	C	STU	36,021.14	XCC	90.05	35,931.09	35,931.09
RG01	GENERAL TAX LEVY	OEJ	RSA	39G1	C	STU	106,585.69	XCC	266.46	106,319.23	106,319.23
TOTAL AGENCY TRANSFERS							142,606.83		356.51		142,250.32

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AGENCY: RR41 MONTCLAIR RDA AREA 1  
ADDRESS: 5111 BENITO STREET  
MONTCLAIR, CA

91763

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEN	RSA	41D1	C	STU	6.04	XCC	.02	6.02	6.02
RG01	GENERAL TAX LEVY	OEN	RSA	41G1	C	STU	3,538.45	XCC	8.85	3,529.60	3,529.60
TOTAL AGENCY TRANSFERS							3,544.49		8.87		3,535.62

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AGENCY: RR42 MONTCLAIR RDA AREA 2  
ADDRESS: 5111 BENITO STREET  
MONTCLAIR, CA

91763

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01	GENERAL TAX LEVY	OEP	RSA	42G1	C	STU	5,872.50	XCC	14.68	5,857.82	5,857.82
TOTAL AGENCY TRANSFERS							5,872.50		14.68		5,857.82

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AGENCY: RR43 MONTCLAIR RDA AREA 3  
ADDRESS: 5111 BENITO STREET  
MONTCLAIR, CA

91763

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OER RSA 43D1	C	STU		833.51	XCC	2.08	831.43	831.43
RG01 GENERAL TAX LEVY	OER RSA 43G1	C	STU		119,623.12	XCC	299.06	119,324.06	119,324.06
TOTAL AGENCY TRANSFERS					120,456.63		301.14		120,155.49

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AGENCY: RR44 MONTCLAIR RDA AREA 4  
ADDRESS: 5111 BENITO STREET  
MONTCLAIR, CA

91763

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OET RSA 44D1	C	STU	1,791.39	XCC	4.48	1,786.91	1,786.91
RG01 GENERAL TAX LEVY	OET RSA 44G1	C	STU	51,345.71	XCC	128.36	51,217.35	51,217.35
TOTAL AGENCY TRANSFERS				53,137.10		132.84		53,004.26

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AGENCY: RR45 MONTCLAIR RDA AREA 5  
ADDRESS: 5111 BENITO STREET  
MONTCLAIR, CA

91763

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEV	RSA	45D1	C	STU	5,774.23	XCC	14.44	5,759.79	5,759.79
RG01	GENERAL TAX LEVY	OEV	RSA	45G1	C	STU	98,616.09	XCC	246.54	98,369.55	98,369.55
TOTAL AGENCY TRANSFERS							104,390.32		260.98		104,129.34

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AGENCY: RR46 MONTCLAIR RDA MISSION BLVD  
ADDRESS: 5111 BENITO STREET  
MONTCLAIR, CA

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01	GENERAL TAX LEVY CITY AREA	OEW	RSA	46G1	C	STU	10,049.43			10,049.43	10,049.43
RG02	GENERAL TAX LEVY COUNTY AREA	OEW	RSA	46G2	C	STU	13,609.97			13,609.97	13,609.97
TOTAL AGENCY TRANSFERS							23,659.40		.00		23,659.40

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AGENCY: RR48 NEEDLES RDA  
ADDRESS: 817 THIRD STREET  
NEEDLES, CA

92363

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01	GENERAL TAX LEVY	OEX	RSA	48G1	C	STU	9,998.32	XCC	25.00	9,973.32	9,973.32
TOTAL AGENCY TRANSFERS							9,998.32		25.00		9,973.32



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AGENCY: RR51 ONTARIO RDA PROJECT 1  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEZ	RSA	51D1	C	STU	45.27	XCC	.11	45.16	45.16
RD02	AMEND #1-DEBT SERVICE	OEZ	RSA	51D2	C	STU	4,182.27	XCC	10.46	4,171.81	4,171.81
RD03	AMEND #2-DEBT SERVICE	OEZ	RSA	51D3	C	STU	112.79	XCC	.28	112.51	112.51
RD04	AMEND #3-DEBT SERVICE	OEZ	RSA	51D4	C	STU	153.65	XCC	.38	153.27	153.27
RD05	AMEND #4-DEBT SERVICE	OEZ	RSA	51D5	C	STU	1,635.81	XCC	4.09	1,631.72	1,631.72
RG01	ORIGINAL-GENERAL TAX LEVY	OEZ	RSA	51G1	C	STU	83,236.90	XCC	208.09	83,028.81	83,028.81
RG02	AMEND #1-GENERAL TAX LEVY	OEZ	RSA	51G2	C	STU	353,320.24	XCC	883.30	352,436.94	352,436.94
RG03	AMEND #2-GENERAL TAX LEVY	OEZ	RSA	51G3	C	STU	157,690.73	XCC	394.23	157,296.50	157,296.50
RG04	AMEND #3-GENERAL TAX LEVY	OEZ	RSA	51G4	C	STU	21,702.07	XCC	54.26	21,647.81	21,647.81
RG05	AMEND #4-GENERAL TAX LEVY	OEZ	RSA	51G5	C	STU	294,726.11	XCC	736.82	293,989.29	293,989.29
TOTAL AGENCY TRANSFERS							916,805.84		2,292.02		914,513.82

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AGENCY: RR52 ONTARIO RDA PROJECT 2  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL - DEBT SERVICE	OFB RSA 52D1	C	STU	2,373.07	XCC	5.93	2,367.14	2,367.14
RG01 GENERAL TAX LEVY	OFB RSA 52G1	C	STU	74,720.68	XCC	186.80	74,533.88	74,533.88
RG02 GENERAL TAX LEVY	OFB RSA 52G2	C	STU	31,741.73	XCC	79.35	31,662.38	31,662.38
TOTAL AGENCY TRANSFERS				108,835.48		272.08		108,563.40

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AGENCY: RR54 ONTARIO RDA CENTER CITY  
ADDRESS: 303 EAST "B" STREET  
ONTARIO, CA 91764  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFD	RSA	54D1	C	STU	43.59	XCC	.11	43.48	43.48
RG01	ORIGINAL-GENERAL TAX LEVY	OFD	RSA	54G1	C	STU	242,959.39	XCC	607.40	242,351.99	242,351.99
RG02	AMEND #1 GENERAL TAX LEVY	OFD	RSA	54G2	C	STU	23,028.27	XCC	57.57	22,970.70	22,970.70
TOTAL AGENCY TRANSFERS							266,031.25		665.08		265,366.17

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AGENCY: RR55 ONTARIO RDA CIMARRON  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OFF RSA 55D1	C	STU	750.00	XCC	1.88	748.12	748.12
RD02 AMEND #2-DEBT SERVICE	OFF RSA 55D2	C	STU	401.43	XCC	1.00	400.43	400.43
RG01 ORIGINAL-GENERAL TAX LEVY	OFF RSA 55G1	C	STU	26,897.40	XCC	67.24	26,830.16	26,830.16
RG02 AMEND #2 GENERAL TAX LEVY	OFF RSA 55G2	C	STU	10,110.71	XCC	25.28	10,085.43	10,085.43
RG03 AMEND #7 GENERAL TAX LEVY	OFF RSA 55G3	C	STU	23,551.51			23,551.51	23,551.51
TOTAL AGENCY TRANSFERS				61,711.05		95.40		61,615.65

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AGENCY: RR56 ONTARIO RDA GUAUSTI  
ADDRESS: 303 EAST "B" STREET  
ONTARIO, CA  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RG01	ORIGINAL-GENERAL TAX LEVY	OSK	RSA	56G1	C	STU	14,657.25			14,657.25	14,657.25	
							<u>14,657.25</u>		<u>.00</u>		<u>14,657.25</u>	
TOTAL AGENCY TRANSFERS												

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AGENCY: RR58 RANCHO CUCAMONGA RDA  
 ADDRESS: P.O. BOX 807  
 RANCHO CUCAMONGA, CA  
 ATTN: KATHY JAMES

91729

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFH RSA 58D1	C	STU	78,372.67	XCC	195.93	78,176.74	
RG01 GENERAL TAX LEVY	OFH RSA 58G1	C	STU	2,305,006.61	XCC	5,762.52	2,299,244.09	78,176.74
TOTAL AGENCY TRANSFERS				2,383,379.28		5,958.45		2,377,420.83

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AGENCY: RR59 RANCHO CUCAMONGA EIFD  
 ADDRESS: 10500 CIVIC CENTER DRIVE  
 RANCHO CUCAMONGA, CA 91730

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	RANCHO EIFD - NON-SUBORD AREA-DS	341	120	9222	C	SRD	64.83-			64.83-	64.83-
RG01	RANCHO EIFD - NON-SUBORD AREA-GTL	341	120	9222	C	SRD	8,509.92-			8,509.92-	8,509.92-
					C	STU	773.07			773.07	7,736.85-
TOTAL AGENCY TRANSFERS							7,801.68-		.00		7,801.68-

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AGENCY: RR61 REDLANDS RDA NORTH REVITALIZATION  
ADDRESS: P.O. BOX 3005  
REDLANDS, CA 92373  
ATTN: TREASURER'S OFFICE

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RG01	NORTH-GENERAL TAX LEVY	OIQ	RSA	61G1	C	STU	7,820.24			7,820.24	7,820.24	
TOTAL AGENCY TRANSFERS							7,820.24		.00		7,820.24	7,820.24



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AGENCY: RR62 REDLANDS RDA DOWNTOWN  
ADDRESS: P.O. BOX 3005  
REDLANDS, CA 92373  
ATTN: TREASURER'S OFFICE

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	ORIGINAL-DEBT SERVICE	OFJ	RSA	62D1	C	STU	83,837.05	XCC	209.59	83,627.46		
RD02	76 ANNEX-DEBT SERVICE	OFJ	RSA	62D2	C	STU	9.51	XCC	.02	9.49	83,627.46	
RG01	ORIGINAL-GENERAL TAX LEVY	OFJ	RSA	62G1	C	STU	322,131.64	XCC	805.33	321,326.31	9.49	
RG02	76 ANNEX GENERAL TAX LEVY	OFJ	RSA	62G2	C	STU	2,076.18	XCC	5.19	2,070.99	321,326.31	
											2,070.99	
TOTAL AGENCY TRANSFERS							408,054.38		1,020.13			407,034.25

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AGENCY: RR63 UPLAND RDA MERGED PROJECT  
ADDRESS: P.O. BOX 460  
UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RG01	GENERAL TAX LEVY	OGP	RSA	63G1	C	STU	32,244.06			32,244.06	32,244.06	
							<u>32,244.06</u>		<u>.00</u>		<u>32,244.06</u>	
TOTAL AGENCY TRANSFERS												

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AGENCY: RR64 RIALTO RDA MERGED PROJECT  
ADDRESS: 150 S PALM AVE  
RIALTO, CA 92376  
ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01	GENERAL TAX LEVY	OFO	RSA	64G1	C	STU	257,403.80			257,403.80	257,403.80
TOTAL AGENCY TRANSFERS							257,403.80		.00		257,403.80

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AGENCY: RR65 RIALTO RDA INDUSTRIAL PARK  
ADDRESS: 150 S PALM AVE  
RIALTO, CA 92376  
ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFL	RSA	65D1	C	STU	7,972.24	XCC	19.93	7,952.31	7,952.31
RG01	GENERAL TAX LEVY	OFL	RSA	65G1	C	STU	264,263.75	XCC	660.66	263,603.09	263,603.09
TOTAL AGENCY TRANSFERS							272,235.99		680.59		271,555.40

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AGENCY: RR66 RIALTO RDA GATEWAY  
ADDRESS: 150 S PALM AVE  
RIALTO, CA  
ATTN: CITY TREASURER

92376

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFN	RSA	66D1	C	STU	2,542.08	XCC	6.36	2,535.72	2,535.72
RG01	ORIGINAL-GENERAL TAX LEVY	OFN	RSA	66G1	C	STU	16,708.40	XCC	41.77	16,666.63	16,666.63
TOTAL AGENCY TRANSFERS							19,250.48		48.13		19,202.35

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AGENCY: RR67 RIALTO RDA AGUA MANSA  
ADDRESS: 150 S PALM AVE  
RIALTO, CA  
ATTN: CITY TREASURER

92376

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RG01	GENERAL TAX LEVY	OFM	RSA	67G1	C	STU	122,091.43	XCC	305.23	121,786.20	121,786.20	
							<u>122,091.43</u>		<u>305.23</u>		<u>121,786.20</u>	
TOTAL AGENCY TRANSFERS												121,786.20

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AGENCY: RR68 RIALTO RDA CENTRAL BUSINESS  
ADDRESS: 150 S PALM AVE  
RIALTO, CA 92376  
ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01	GENERAL TAX LEVY	OQA	RSA	68G1	C	STU	21,649.34	XCC	54.12	21,595.22	21,595.22
TOTAL AGENCY TRANSFERS							21,649.34		54.12		21,595.22

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AGENCY: RR70 SAN BDNO RDA 40TH STREET PROJECT  
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
SAN BERNARDINO, CA

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01	GENERAL TAX LEVY	OFS	RSA	70G1	C	STU	10,736.90	XCC	26.84	10,710.06	10,710.06
TOTAL AGENCY TRANSFERS							10,736.90		26.84		10,710.06



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AGENCY: RR71 SAN BDNO RDA MEADOWBROOK/C C  
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFF	RSA	71D1	C	STU	9,092.83	XCC	22.73	9,070.10	9,070.10
RG01	GENERAL TAX LEVY	OFF	RSA	71G1	C	STU	47,440.53	XCC	118.60	47,321.93	47,321.93
TOTAL AGENCY TRANSFERS							56,533.36		141.33		56,392.03

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AGENCY: RR72 SAN BDNO RDA CENTRAL CTY NORTH  
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFR	RSA	72D1	C	STU	12,505.00	XCC	31.26	12,473.74	12,473.74
RG01	GENERAL TAX LEVY	OFR	RSA	72G1	C	STU	197,252.81	XCC	493.13	196,759.68	196,759.68
TOTAL AGENCY TRANSFERS							209,757.81		524.39		209,233.42

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AGENCY: RR73 SAN BDNO RDA CENTRAL CITY WEST  
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFT	RSA	73D1	C	STU	104.84	XCC	.26	104.58	104.58
RG01	GENERAL TAX LEVY	OFT	RSA	73G1	C	STU	613.24	XCC	1.53	611.71	611.71
TOTAL AGENCY TRANSFERS							718.08		1.79		716.29

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AGENCY: RR74 SAN BDNO RDA CENTRAL CITY EAST  
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFV	RSA	74D1	C	STU	920.75	XCC	2.30	918.45	918.45
RG01	GENERAL TAX LEVY	OFV	RSA	74G1	C	STU	22,874.52	XCC	57.19	22,817.33	22,817.33
TOTAL AGENCY TRANSFERS							23,795.27		59.49		23,735.78

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR75 SAN BDNO RDA CENTRAL CITY SOUTH  
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFX	RSA	75D1	C	STU	19,349.63	XCC	48.37	19,301.26	19,301.26
RG01	GENERAL TAX LEVY	OFX	RSA	75G1	C	STU	62,609.65	XCC	156.52	62,453.13	62,453.13
TOTAL AGENCY TRANSFERS							81,959.28		204.89		81,754.39

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR76 SAN BDNO RDA STATE COLLEGE PARK  
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGA	RSA	76D1	C	STU	94,355.02	XCC	235.89	94,119.13	94,119.13
RG01	GENERAL TAX LEVY	OGA	RSA	76G1	C	STU	247,479.51	XCC	618.70	246,860.81	246,860.81
TOTAL AGENCY TRANSFERS							341,834.53		854.59		340,979.94

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR77 SAN BDNO RDA S E INDUSTRIAL PARK  
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGC	RSA	77D1	C	STU	7,436.30	XCC	18.59	7,417.71	7,417.71
RG01	GENERAL TAX LEVY	OGC	RSA	77G1	C	STU	154,153.39	XCC	385.38	153,768.01	153,768.01
TOTAL AGENCY TRANSFERS							161,589.69		403.97		161,185.72

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR78 SAN BDNO RDA NORTHWEST  
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGE	RSA	78D1	C	STU	50,704.01	XCC	126.76	50,577.25	50,577.25
RG01	GENERAL TAX LEVY	OGE	RSA	78G1	C	STU	122,368.48	XCC	305.92	122,062.56	122,062.56
TOTAL AGENCY TRANSFERS							173,072.49		432.68		172,639.81



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR79 SAN BDNO RDA TRI-CITY  
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGG	RSA	79D1	C	STU	17,222.94	XCC	43.06	17,179.88	17,179.88
RG01	GENERAL TAX LEVY	OGG	RSA	79G1	C	STU	81,693.63	XCC	204.23	81,489.40	81,489.40
TOTAL AGENCY TRANSFERS							98,916.57		247.29		98,669.28

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR80 SAN BDNO RDA SOUTH VALLE  
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGI	RSA	80D1	C	STU	7,655.37	XCC	19.14	7,636.23	7,636.23
RG01	GENERAL TAX LEVY	OGI	RSA	80G1	C	STU	24,695.27	XCC	61.74	24,633.53	24,633.53
TOTAL AGENCY TRANSFERS							32,350.64		80.88		32,269.76

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AGENCY: RR81 SAN BDNO RDA UPTOWN  
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01	GENERAL TAX LEVY	OGK	RSA	81G1	C	STU	23,148.17	XCC	57.87	23,090.30	23,090.30
TOTAL AGENCY TRANSFERS							23,148.17		57.87		23,090.30

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AGENCY: RR82 SAN BDNO RDA MT VERNON CORRIDOR  
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01	GENERAL TAX LEVY	OCP	RSA	82G1	C	STU	26,609.10	XCC	66.52	26,542.58	26,542.58
TOTAL AGENCY TRANSFERS							26,609.10		66.52		26,542.58

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR84 TWENTYNINE PALMS RDA 4 CORNERS  
ADDRESS: 6136 ADOBE ROAD  
TWENTYNINE PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RG01	GENERAL TAX LEVY	OQQ	RSA	84G1	C	STU	36,042.67	XCC	90.11	35,952.56	35,952.56	
							<u>36,042.67</u>		<u>90.11</u>		<u>35,952.56</u>	
TOTAL AGENCY TRANSFERS												

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AGENCY: RR85 UPLAND RDA SEVENTH/MOUNTAIN  
ADDRESS: P.O. BOX 460  
UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGQ	RSA	85D1	C	STU	416.72	XCC	1.04	415.68	415.68
RG01	GENERAL TAX LEVY	OGQ	RSA	85G1	C	STU	12,255.90	XCC	30.64	12,225.26	12,225.26
TOTAL AGENCY TRANSFERS							12,672.62		31.68		12,640.94

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AGENCY: RR86 UPLAND RDA CANYON RIDGE  
ADDRESS: P.O. BOX 460  
UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGM	RSA	86D1	C	STU	4,614.47	XCC	11.54	4,602.93	4,602.93
RG01	GENERAL TAX LEVY	OGM	RSA	86G1	C	STU	86,680.68	XCC	216.70	86,463.98	86,463.98
TOTAL AGENCY TRANSFERS							91,295.15		228.24		91,066.91

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AGENCY: RR87 UPLAND RDA ARROW-BENSON  
ADDRESS: P.O. BOX 460  
UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGO	RSA	87D1	C	STU	677.53	XCC	1.69	675.84	675.84
RG01	GENERAL TAX LEVY	OGO	RSA	87G1	C	STU	14,211.86	XCC	35.53	14,176.33	14,176.33
TOTAL AGENCY TRANSFERS							14,889.39		37.22		14,852.17



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR88 UPLAND RDA AIRPORT AREA  
ADDRESS: P.O. BOX 460  
UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGS	RSA	88D1	C	STU	834.28	XCC	2.09	832.19	832.19
RG01	GENERAL TAX LEVY	OGS	RSA	88G1	C	STU	18,638.17	XCC	46.60	18,591.57	18,591.57
TOTAL AGENCY TRANSFERS							19,472.45		48.69		19,423.76

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AGENCY: RR89 UPLAND RDA FOOTHILL CORRIDOR  
ADDRESS: P.O. BOX 460  
UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RG01	GENERAL TAX LEVY	OGT	RSA	89G1	C	STU	28,339.80	XCC	70.85	28,268.95	28,268.95	
							<u>28,339.80</u>		<u>70.85</u>		<u>28,268.95</u>	
TOTAL AGENCY TRANSFERS												

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AGENCY: RR90 UPLAND RDA TOWN CENTER AREA  
ADDRESS: P.O. BOX 460  
UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01	GENERAL TAX LEVY	OGX	RSA	90G1	C	STU	15,116.38	XCC	37.79	15,078.59	15,078.59
TOTAL AGENCY TRANSFERS							15,116.38		37.79		15,078.59

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR91 YUCAIPA RDA  
ADDRESS: 34272 YUCAIPA BLVD  
YUCAIPA, CA

92399

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01	ORIGINAL-GENERAL TAX LEVY	OGW	RSA	91G1	C	STU	36,249.46	XCC	90.62	36,158.84	36,158.84
TOTAL AGENCY TRANSFERS							36,249.46		90.62		36,158.84

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AGENCY: RR92 VICTORVILLE RDA BEAR VALLEY ROAD  
ADDRESS: 14343 CIVIC DRIVE  
VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01 ORIGINAL-GENERAL TAX LEVY	OGU RSA 92G1	C	STU	139,357.40	XCC	348.39	139,009.01	139,009.01
RG02 HOOK BLVD, I-15 AMEND - GEN LEVY	OGU RSA 92G2	C	STU	33,901.56	XCC	84.75	33,816.81	33,816.81
TOTAL AGENCY TRANSFERS				173,258.96		433.14		172,825.82

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR93 VICTORVILLE OLD/MIDTOWN RDA  
ADDRESS: 14343 CIVIC DRIVE  
VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RG01	GENERAL TAX LEVY	OGR	RSA	93G1	C	STU	5,249.47			5,249.47	5,249.47	
							<u>5,249.47</u>		<u>.00</u>		<u>5,249.47</u>	
TOTAL AGENCY TRANSFERS												

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AGENCY: RR94 YUCCA VALLEY RDA  
ADDRESS: 57090 29 PALMS HWY  
YUCCA VALLEY, CA

92284

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01	YUCCA VALLEY-GTL	OQK	RSA	94G1	C	STU	48,710.73	XCC	121.78	48,588.95	48,588.95
TOTAL AGENCY TRANSFERS							48,710.73		121.78		48,588.95

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AGENCY: RR95 UPLAND RDA MAGNOLIA AREA  
ADDRESS: P.O. BOX 460  
UPLAND, CA

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01 GENERAL TAX LEVY	OGN RSA 95G1	C	STU	52,042.27			52,042.27	52,042.27
TOTAL AGENCY TRANSFERS				52,042.27		.00		52,042.27



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AGENCY: RR97 VICTOR VALLEY RDA - 1993  
ADDRESS: 14955 DALE EVANS PKWY  
APPLE VALLEY, CA 92307  
ATTN: ROBBEYN BIRD

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01	GENERAL TAX LEVY	OGV	RSA	97G1	C	STU	691,072.98	XCC	1,727.68	689,345.30	689,345.30
RG02	GENERAL TAX LEVY AM 4	OGV	RSA	97G2	C	STU	11,444.85			11,444.85	11,444.85
RG03	GENERAL TAX LEVY AM 8	OGV	RSA	97G3	C	STU	101,174.51			101,174.51	101,174.51
TOTAL AGENCY TRANSFERS							803,692.34		1,727.68		801,964.66

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AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA

92408

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01 SAN BDNO AREA-GTL	OFY RSA 98G1	C	STU	523,351.65	XCC	1,308.38	522,043.27	522,043.27
RG02 COLTON AREA-GTL	OFY RSA 98G2	C	STU	17,830.32	XCC	44.58	17,785.74	17,785.74
RG03 LOMA LINDA AREA-GTL	OFY RSA 98G3	C	STU	30,668.29	XCC	76.67	30,591.62	30,591.62
RG04 UNINCORPORATED AREA-GTL	OFY RSA 98G4	C	STU	226,927.86	XCC	567.32	226,360.54	226,360.54
RG05 SAN BDNO ANNEX-GTL	OFY RSA 98G5	C	STU	37,653.65	XCC	94.13	37,559.52	37,559.52
RG06 REDLANDS ANNEX-GTL	OFY RSA 98G6	C	STU	102,619.42	XCC	256.55	102,362.87	102,362.87
TOTAL AGENCY TRANSFERS				939,051.19		2,347.63		936,703.56

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AGENCY: RR99 SAN SEVAINE RDA  
ADDRESS: ADMINISTRATIVE OFFICE - 0121  
ATTN: KATHY THOMAS

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01	SAN SEVAINE -GTL	OTH	RSA	99G1	C	STU	221,112.75	XCC	552.78	220,559.97	220,559.97
RG02	GTL AMEND #1	OTH	RSA	99G2	C	STU	25,544.53	XCC	63.86	25,480.67	25,480.67
TOTAL AGENCY TRANSFERS							246,657.28		616.64		246,040.64

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AGENCY: SB01 COMMUNITY COLLEGE BONDS  
 ADDRESS: ALL REPORTS SENT TO  
 BUS. ADVISOR SERVICE  
 ATTN: BELINDA WILSON

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD03	COPPER MTN COMMUNITY COLLEGE BOND	KEO	K75	K75	C	STU	62,507.26			62,507.26	
DD04	CHAFFEY COMMUNITY COLLEGE BOND	KEP	K76	K76	C	STU	650,703.29			650,703.29	62,507.26
DD05	SAN BERNARDINO COMMUNITY COLL BOND	KEM	K73	K73	C	STU	2,371,219.51			2,371,219.51	650,703.29
DD06	VICTOR VALLEY COMM COLL BOND	KEU	K78	K78	C	STU	424,212.68			424,212.68	2,371,219.51
TOTAL AGENCY TRANSFERS							3,508,642.74		.00		3,508,642.74

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AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
DD01	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ	K07	K07	C	STU	147,724.55				147,724.55		147,724.55
DD02	BEAR VALLEY UNIFIED SCHOOL BOND	KAN	K10	K10	C	STU	13,627.27				13,627.27		13,627.27
DD03	BARSTOW UNIFIED SCHOOL BOND	KAL	K09	K09	C	STU	143,915.98				143,915.98		143,915.98
DD05	FONTANA UNIFIED SCHOOL BOND	KBK	K22	K22	C	STU	293,493.75				293,493.75		293,493.75
DD06	NEEDLES UNIFIED SCHOOL BOND	KBX	K33	K33	C	STU	25,943.90				25,943.90		25,943.90
DD07	REDLANDS UNIF BND-1993	KCF	K38	K38	C	STU	294,553.05				294,553.05		294,553.05
DD08	SAN BERNARDINO UNIFIED SCHOOL BOND	KCT	K44	K44	C	STU	1,581,730.43				1,581,730.43		1,581,730.43
DD10	RIALTO UNIFIED SCHOOL BOND	KCL	K40	K40	C	STU	491,886.30				491,886.30		491,886.30
DD11	UPLAND UNIFIED SCHOOL BOND	KDG	K53	K53	C	STU	479,367.38				479,367.38		479,367.38
DD12	COLTON UNIFIED SCHOOL BOND	KAX	K18	K18	C	STU	533,922.58				533,922.58		533,922.58
DD13	CHINO UNIFIED SCHOOL BOND	KAU	K16	K16	C	STU	561,319.77				561,319.77		561,319.77
DD14	MORONGO UNIFIED SCHOOL BOND	KBO	K28	K28	C	STU	119,085.76				119,085.76		119,085.76
DD15	RIM OF THE WORLD UNIF SCHOOL BOND	KCO	K42	K42	C	STU	65,265.86				65,265.86		65,265.86
TOTAL AGENCY TRANSFERS							4,751,836.58			.00		4,751,836.58	

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AGENCY: SB03 HIGH SCHOOL BONDS  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD02	CHAFFEY HIGH SCHOOL BOND	KDY	K64	K64	C	STU	1,838,373.19			1,838,373.19	1,838,373.19
DD04	VICTOR VALLEY UNION HS BOND	KET	K72	K72	C	STU	241,224.73			241,224.73	241,224.73
TOTAL AGENCY TRANSFERS							2,079,597.92		.00		2,079,597.92

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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 DATE: 02/13/2025

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DD01	ALTA LOMA ELEMENTARY BOND	KAB	K02	K02	C	STU	326,737.99			326,737.99		
DD04	CENTRAL ELEMENTARY BOND	KAR	K14	K14	C	STU	127,870.19			127,870.19	326,737.99	
DD06	HELENDALE ELEMENTARY BOND	KBH	K23	K23	C	STU	10,108.37			10,108.37	127,870.19	
DD09	MT VIEW ELEMENTARY BOND	KBV	K32	K32	C	STU	62,895.51			62,895.51	10,108.37	
DD10	ONTARIO-MONTCLAIR ELEM BOND	KBZ	K34	K34	C	STU	303,512.68			303,512.68	62,895.51	
DD15	VICTOR ELEMENTARY BOND	KEW	K54	K54	C	STU	258,348.62			258,348.62	303,512.68	
DD22	MT VIEW ELEMENTARY BOND	241	038	9782	C	STU	77,995.15			77,995.15	258,348.62	
DD23	ETIWANDA ELEMENTARY BOND	KBE	K21	K21	C	STU	304,304.48			304,304.48	77,995.15	
											304,304.48	
TOTAL AGENCY TRANSFERS							1,471,772.99		.00		1,471,772.99	

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AGENCY: SC10 BARSTOW COMMUNITY COLLEGE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	JPZ	S70	001	C	STU		540,411.14			540,411.14	540,411.14
								<u>540,411.14</u>		<u>.00</u>		<u>540,411.14</u>



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AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQB S71 001	C	SRD	432.50			432.50	
		C	STU	746,865.94			746,865.94	747,298.44
TOTAL AGENCY TRANSFERS				747,298.44		.00		747,298.44

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AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	HJZ S79 001	C	STU	78,722.70			78,722.70	78,722.70
TOTAL AGENCY TRANSFERS				78,722.70		.00		78,722.70

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AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE  
ADDRESS:

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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	JQF	S72	001	C	STU	708,342.87			708,342.87	708,342.87	
							<u>708,342.87</u>		<u>.00</u>		<u>708,342.87</u>	
TOTAL AGENCY TRANSFERS												



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AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT  
ADDRESS:

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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	JAA	S01	001	C	STU	116,515.56			116,515.56	116,515.56
							<u>116,515.56</u>		<u>.00</u>		<u>116,515.56</u>

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AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JAI S02 001	C	SRD	258.97			258.97	
		C	STU	194,574.62			194,574.62	194,833.59
TOTAL AGENCY TRANSFERS				194,833.59		.00		194,833.59

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AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JDT S09 001	C	SRD	190.38			190.38	
		C	STU	112,173.95			112,173.95	
								112,364.33
TOTAL AGENCY TRANSFERS				112,364.33		.00		112,364.33

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AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JGL S15 001	C	SRD	19.94			19.94	
		C	STU	216,656.49			216,656.49	
								216,676.43
TOTAL AGENCY TRANSFERS				216,676.43		.00		216,676.43



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AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JGZ S18 001	C	SRD	1,183.55			1,183.55	
		C	STU	300,601.70			300,601.70	301,785.25
TOTAL AGENCY TRANSFERS				301,785.25		.00		301,785.25

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AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	JIA	S24	001	C	STU	33,790.93			33,790.93	33,790.93	
							<u>33,790.93</u>		<u>.00</u>		<u>33,790.93</u>	
TOTAL AGENCY TRANSFERS												

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AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	JJZ	S36	001	C	STU	2,423.04			2,423.04	2,423.04	
							<u>2,423.04</u>		<u>.00</u>		<u>2,423.04</u>	
TOTAL AGENCY TRANSFERS												

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AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST  
ADDRESS:

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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	JKD	S38	001	C	STU	212,880.35			212,880.35	212,880.35
							<u>212,880.35</u>		<u>.00</u>		<u>212,880.35</u>

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AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JKR S45 001	C STU	547,014.13		547,014.13	547,014.13
TOTAL AGENCY TRANSFERS			547,014.13	.00		547,014.13

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AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	JLO	S46	001	C	STU	15,528.07			15,528.07	15,528.07	
							<u>15,528.07</u>		<u>.00</u>		<u>15,528.07</u>	
TOTAL AGENCY TRANSFERS												

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AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JNO S57 001	C STU	281,261.79		281,261.79	281,261.79
TOTAL AGENCY TRANSFERS			281,261.79	.00		281,261.79

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AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JOS S63 001	C	SRD	1,577.62			1,577.62	
		C	STU	1,332,965.57			1,332,965.57	1,334,543.19
TOTAL AGENCY TRANSFERS				1,334,543.19		.00		1,334,543.19



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AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST  
ADDRESS:

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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	JPI	S68	001	C	STU		298,382.12			298,382.12	298,382.12	
								<u>298,382.12</u>		<u>.00</u>		<u>298,382.12</u>	
TOTAL AGENCY TRANSFERS													

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AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JBE S03 001	C STU	480,888.47		480,888.47	480,888.47
TOTAL AGENCY TRANSFERS			480,888.47	.00		480,888.47

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AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST  
ADDRESS:

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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	JSQ	S78	001	C	STU	202,467.29			202,467.29	202,467.29
							<u>202,467.29</u>		<u>.00</u>		<u>202,467.29</u>

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AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT  
ADDRESS:

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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	JDI	S08	001	C	STU		325,573.23			325,573.23	325,573.23
								<u>325,573.23</u>		<u>.00</u>		<u>325,573.23</u>

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AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT  
ADDRESS:

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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	JCR	S06	001	C	STU	282,422.69			282,422.69	282,422.69	
							<u>282,422.69</u>		<u>.00</u>		<u>282,422.69</u>	
TOTAL AGENCY TRANSFERS												

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AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST  
ADDRESS:

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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	JEI	S10	001	C	STU	1,463,659.60				1,463,659.60	1,463,659.60
							<u>1,463,659.60</u>			<u>.00</u>		<u>1,463,659.60</u>

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AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST  
ADDRESS:

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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	JFC	S13	001	C	STU	528,107.47			528,107.47	528,107.47
							<u>528,107.47</u>		<u>.00</u>		<u>528,107.47</u>

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AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT  
ADDRESS:

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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	JHK	S22	001	C	STU	426,866.92			426,866.92	426,866.92
							<u>426,866.92</u>		<u>.00</u>		<u>426,866.92</u>



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AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	JIJ	S28	001	C	STU		377,812.14			377,812.14	377,812.14	
								<u>377,812.14</u>		<u>.00</u>		<u>377,812.14</u>	<u>377,812.14</u>

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

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AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	JJC	S32	001	C	STU	127,129.07			127,129.07	127,129.07
							<u>127,129.07</u>		<u>.00</u>		<u>127,129.07</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	JJK	S35	001	C	STU	382,682.88			382,682.88	382,682.88
							<u>382,682.88</u>		<u>.00</u>		<u>382,682.88</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	JKM	S41	001	C	STU		456,691.87			456,691.87	456,691.87
								<u>456,691.87</u>		<u>.00</u>		<u>456,691.87</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT  
ADDRESS:

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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	JLV	S49	001	C	STU		926,331.09			926,331.09	926,331.09	
								<u>926,331.09</u>		<u>.00</u>		<u>926,331.09</u>	926,331.09

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT  
ADDRESS:

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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	JQS	S74	001	C	STU	546,157.79			546,157.79	546,157.79	
							<u>546,157.79</u>		<u>.00</u>		<u>546,157.79</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	JME	S51	001	C	STU	403,756.71			403,756.71	403,756.71
							<u>403,756.71</u>		<u>.00</u>		<u>403,756.71</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JRK S76 001	C STU	1,136,308.51		1,136,308.51	1,136,308.51
TOTAL AGENCY TRANSFERS			1,136,308.51	.00		1,136,308.51



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AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST  
ADDRESS:

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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	JMN	S52	001	C	STU	945,083.19				945,083.19	945,083.19	
								<u>945,083.19</u>		<u>.00</u>		<u>945,083.19</u>	<u>945,083.19</u>
TOTAL AGENCY TRANSFERS													

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PROPERTY TAX DIVISION  
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AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST  
ADDRESS:

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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	JMW	S54	001	C	STU		217,628.10			217,628.10	217,628.10	
								<u>217,628.10</u>		<u>.00</u>		<u>217,628.10</u>	
TOTAL AGENCY TRANSFERS													

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AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	JNK	S55	001	C	STU	20,127.77			20,127.77	20,127.77	
							<u>20,127.77</u>		<u>.00</u>		<u>20,127.77</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SU62 UPLAND UNIFIED  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	JNW	S59	001	C	STU	602,586.90			602,586.90	602,586.90	
							<u>602,586.90</u>		<u>.00</u>		<u>602,586.90</u>	
TOTAL AGENCY TRANSFERS												

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AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED  
ADDRESS:

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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	JOF	S60	001	C	STU	275,696.96			275,696.96	275,696.96
							<u>275,696.96</u>		<u>.00</u>		<u>275,696.96</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: TC84 KERN COMMUNITY COLLEGE  
ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	DEBT SERVICE	OHW	ACR	ACR	C	STU	12,755.38			12,755.38	12,755.38
GA01	GENERAL TAX LEVY	OHW	ACR	ACR	C	STU	7,362.28			7,362.28	7,362.28
TOTAL AGENCY TRANSFERS							20,117.66		.00		20,117.66

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE  
ADDRESS: P.O. BOX 868  
RIVERSIDE, CA 92502-0868  
ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	PALO VERDE CC SFID 2004-1	OHZ	ACR	ACR	C	STU	2.66			2.66	2.66
GA01	GENERAL TAX LEVY	OHZ	ACR	ACR	C	STU	64,067.79			64,067.79	64,067.79
TOTAL AGENCY TRANSFERS							64,070.45		.00		64,070.45

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: TC92 RIVERSIDE CITY COLLEGE  
ADDRESS: 3801 MARKET STREET  
RIVERSIDE, CA 92501  
ATTN: MELISSA ELWOOD, CONTROLLER

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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		OHY	ACR	ACR	C	STU		33.95		33.95	
							<u>33.95</u>		<u>.00</u>		<u>33.95</u>	
TOTAL AGENCY TRANSFERS												33.95



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: TU82 JURUPA UNIFIED SCHOOL DISTRICT  
ADDRESS: P O BOX 868  
RIVERSIDE, CA 92502-0868  
ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY		OHY	ACR	ACR	C	STU		201.41		201.41
							<u>201.41</u>		<u>.00</u>		<u>201.41</u>
TOTAL AGENCY TRANSFERS											

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: TU85 BEAUMONT UNIFIED  
ADDRESS: P.O. BOX 868  
RIVERSIDE, CA 92502-0868  
ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	BEAUMONT UNIFIED SCHOOL BOND	OII	ACR	ACR	C	STU	105.86			105.86	105.86
GA01	GENERAL TAX LEVY	OII	ACR	ACR	C	STU	323.89			323.89	323.89
TOTAL AGENCY TRANSFERS							429.75		.00		429.75

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PROPERTY TAX DIVISION  
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AGENCY: TU86 MUROC UNIFIED  
ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	MUROC UNIFIED SCHOOL BOND	OHQ	ACR	ACR	C	STU	12,810.66			12,810.66	12,810.66
GA01	GENERAL TAX LEVY	OHQ	ACR	ACR	C	STU	74,347.23			74,347.23	74,347.23
TOTAL AGENCY TRANSFERS							87,157.89		.00		87,157.89

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: TU90 SIERRA SANDS UNIF SCHOOL DIST  
ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01 DEBT SERVICE	OHO ACR ACR	C STU	667.57		667.57	667.57
GA01 GENERAL TAX LEVY	OHO ACR ACR	C STU	7,948.39		7,948.39	7,948.39
TOTAL AGENCY TRANSFERS			8,615.96	.00		8,615.96

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AGENCY: UD06 CSA 18 - CEDARPINES  
ADDRESS:

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	SFY	190	190	C	STU	3,196.38	XCC	7.99	3,188.39	3,188.39	
							<u>3,196.38</u>		<u>7.99</u>		<u>3,188.39</u>	
TOTAL AGENCY TRANSFERS												

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AGENCY: UD08 CSA 20 - JOSHUA TREE  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD 200 200	C STU	17,985.50	XCC	44.96	17,940.54	17,940.54
TOTAL AGENCY TRANSFERS			17,985.50		44.96		17,940.54

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AGENCY: UD11 CSA 29 - LUCERNE VALLEY  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGG 245 245	C STU	16,696.16	XCC	41.74	16,654.42	16,654.42
TOTAL AGENCY TRANSFERS			16,696.16		41.74		16,654.42

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AGENCY: UD12 CSA 30 RED MOUNTAIN  
ADDRESS:

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	SGJ	250	250	C	STU	438.94	XCC	1.10	437.84	437.84	
							<u>438.94</u>		<u>1.10</u>		<u>437.84</u>	
TOTAL AGENCY TRANSFERS												437.84



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AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SIS 300 300	C STU	21,718.88	XCC	54.30	21,664.58	21,664.58
TOTAL AGENCY TRANSFERS			21,718.88		54.30		21,664.58

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AGENCY: UD27 CSA 42 - ORO GRANDE  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SIV 310 310	C STU	1,318.57	XCC	3.30	1,315.27	1,315.27
TOTAL AGENCY TRANSFERS			<u>1,318.57</u>		<u>3.30</u>		<u>1,315.27</u>

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AGENCY: UD39 CSA 54 - CREST FOREST  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJV 370 370	C STU	1,568.65	XCC	3.92	1,564.73	1,564.73
TOTAL AGENCY TRANSFERS			<u>1,568.65</u>		<u>3.92</u>		<u>1,564.73</u>

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AGENCY: UD43 CSA 59 - DEER LODGE  
ADDRESS:

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	SKJ	395	395	C	STU	916.77	XCC	2.29	914.48	914.48	
							<u>916.77</u>		<u>2.29</u>		<u>914.48</u>	
TOTAL AGENCY TRANSFERS												

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AGENCY: UD44 CSA 60 - VICTORVILLE  
ADDRESS: C/O AIRPORTS DEPARTMENT  
#0831  
ATTN: SUZANNE PEKAR

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EBJ	400	400	C	STU	53,862.04	XCC	134.66	53,727.38	53,727.38
TOTAL AGENCY TRANSFERS							53,862.04		134.66		53,727.38

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AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKM 415 415	C STU	17,258.35	XCC	43.15	17,215.20	17,215.20
TOTAL AGENCY TRANSFERS			<u>17,258.35</u>		<u>43.15</u>		<u>17,215.20</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD47 CSA 64 - SPRING VLY LAKE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	ECB 420 420	C STU	11,302.96	XCC	28.26	11,274.70	11,274.70
TOTAL AGENCY TRANSFERS			<u>11,302.96</u>		<u>28.26</u>		<u>11,274.70</u>

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AGENCY: UD48 CSA 68 - VALLEY OF THE MOON  
ADDRESS:

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SKP	440	440	C	STU	1,355.41	XCC	3.39	1,352.02	1,352.02
TOTAL AGENCY TRANSFERS							1,355.41		3.39		1,352.02



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AGENCY: UD49 CSA 69 - LAKE ARROWHEAD  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKS 445 445	C STU	715.99	XCC	1.79	714.20	714.20
TOTAL AGENCY TRANSFERS			<u>715.99</u>		<u>1.79</u>		<u>714.20</u>

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AGENCY: UD50 CSA 70  
ADDRESS:

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	FPD	106	100	C	STU	51,303.05	XCC	128.26	51,174.79	51,174.79	
							<u>51,303.05</u>		<u>128.26</u>		<u>51,174.79</u>	
TOTAL AGENCY TRANSFERS												

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AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLA 130 130	C STU	12,001.78	XCC	30.00	11,971.78	11,971.78
TOTAL AGENCY TRANSFERS			12,001.78		30.00		11,971.78

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD56 CSA 70 ZONE F - MORONGO  
ADDRESS:

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	EBY	135	135	C	STU	520.65	XCC	1.30	519.35	519.35	
							<u>520.65</u>		<u>1.30</u>		<u>519.35</u>	
TOTAL AGENCY TRANSFERS												

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AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD  
ADDRESS:

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLG	155	155	C	STU	356.92	XCC	.89	356.03	356.03
TOTAL AGENCY TRANSFERS							356.92		.89		356.03

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AGENCY: UD59 CSA 70 ZONE J  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	ECA	165	165	C	STU	24.99	XCC	.06	24.93	24.93	
							<u>24.99</u>		<u>.06</u>		<u>24.93</u>	
TOTAL AGENCY TRANSFERS												24.93

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AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS  
ADDRESS: C/O SPECIAL DISTRICTS  
#0450

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	SMA	225	225	C	STU	245.13	XCC	.61	244.52	244.52	
							<u>245.13</u>		<u>.61</u>		<u>244.52</u>	
TOTAL AGENCY TRANSFERS												244.52

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AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SMD 230 230	C STU	1,591.79	XCC	3.98	1,587.81	1,587.81
TOTAL AGENCY TRANSFERS			<u>1,591.79</u>		<u>3.98</u>		<u>1,587.81</u>



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY  
ADDRESS:

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	SLD	330	330	C	STU	6,488.12	XCC	16.22	6,471.90	6,471.90	
							<u>6,488.12</u>		<u>16.22</u>		<u>6,471.90</u>	
TOTAL AGENCY TRANSFERS												6,471.90

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AGENCY: UD81 CSA 70 ZONE W - HINKLEY  
ADDRESS:

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	SLT	335	335	C	STU	883.09	XCC	2.21	880.88	880.88	
							<u>883.09</u>		<u>2.21</u>		<u>880.88</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	ECY 350 350	C	STU	793.47	XCC	1.98	791.49	791.49
TOTAL AGENCY TRANSFERS				<u>793.47</u>		<u>1.98</u>		<u>791.49</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFY 495 495	C STU	3,687.87	XCC	9.22	3,678.65	3,678.65
TOTAL AGENCY TRANSFERS			<u>3,687.87</u>		<u>9.22</u>		<u>3,678.65</u>

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 AGENCY: UD98 CSA SL-1  
 ADDRESS:

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\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SQV 575 575	C STU	22,879.88	XCC	57.20	22,822.68	22,822.68
TOTAL AGENCY TRANSFERS			<u>22,879.88</u>		<u>57.20</u>		<u>22,822.68</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WEN MAI

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	VALLEY SERVICE AREA	FVZ	580	1000	C	STU	966,786.37			966,786.37	
GA02	MOUNTAIN SERVICE AREA	FMZ	600	1000	C	STU	310,476.92			310,476.92	966,786.37
GA03	NORTH DESERT SERVICE AREA	FNZ	590	1000	C	STU	325,556.51			325,556.51	310,476.92
GA04	SOUTH DESERT SERVICE AREA	FSZ	610	1000	C	STU	147,784.14			147,784.14	325,556.51
GA05	SBCFPD-ADMIN	FPD	106	100	C	STU	165,042.83			165,042.83	147,784.14
TOTAL AGENCY TRANSFERS							1,915,646.77		.00		1,915,646.77

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST  
ADDRESS: P.O. BOX 2832  
BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SSA	620	620	C	STU	48,674.81	XCC	121.69	48,553.12	48,553.12
TOTAL AGENCY TRANSFERS							48,674.81		121.69		48,553.12

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

92316-0450

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	SSD	625	625	C	STU	13,004.61	XCC	32.51	12,972.10	12,972.10	
							<u>13,004.61</u>		<u>32.51</u>		<u>12,972.10</u>	
TOTAL AGENCY TRANSFERS												



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: US05 CRESTLINE SANITATION DISTRICT  
ADDRESS: P.O. BOX 3395  
CRESTLINE, CA 92325-3395

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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	OTG	ACR	ACR	C	STU	31,556.12	XCC	78.89	31,477.23	31,477.23
TOTAL AGENCY TRANSFERS							31,556.12		78.89		31,477.23

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MAD	725	725	C	STU	10,185.47	XCC	25.46	10,160.01	10,160.01
TOTAL AGENCY TRANSFERS							10,185.47		25.46		10,160.01

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AGENCY: VB03 29 PALMS CEMETERY DISTRICT  
ADDRESS: 5350 ENCELIA AVE  
29 PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MAV	735	735	C	STU	9,109.26	XCC	22.77	9,086.49	9,086.49
TOTAL AGENCY TRANSFERS							9,109.26		22.77		9,086.49

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PROPERTY TAX DIVISION  
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AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT  
ADDRESS: 220 E. MOUNTAIN VIEW  
BARSTOW, CA 92311  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	C	STU	132,126.95	XCC	330.32	131,796.63	131,796.63
TOTAL AGENCY TRANSFERS							132,126.95		330.32		131,796.63

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AGENCY: VP02 HESPERIA PARK DISTRICT  
ADDRESS: P.O. BOX 401055  
HESPERIA, CA

92340-0951

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	MDD 800 800	C STU	47,859.05	XCC	119.65	47,739.40	47,739.40
TOTAL AGENCY TRANSFERS			47,859.05		119.65		47,739.40

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AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT  
ADDRESS: P.O. BOX 755  
BIG BEAR CITY, CA 92314

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIL	ACR	ACR	C	STU	30,757.41	XCC	76.89	30,680.52	30,680.52
TOTAL AGENCY TRANSFERS							30,757.41		76.89		30,680.52

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AGENCY: WC01 BAKER COMM SERV DISTRICT  
ADDRESS: P.O. BOX 590  
BAKER, CA

92309

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIP	ACR	ACR	C	STU	3,612.63	XCC	9.03	3,603.60	3,603.60
TOTAL AGENCY TRANSFERS							3,612.63		9.03		3,603.60

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AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT  
ADDRESS: P.O. BOX 1290  
BARSTOW, CA 92311

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIR	ACR	ACR	C	STU	1,933.33	XCC	4.83	1,928.50	1,928.50
TOTAL AGENCY TRANSFERS							1,933.33		4.83		1,928.50



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AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
ADDRESS: P.O. BOX 558  
BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIT	ACR	ACR	C	STU	47,506.18	XCC	118.77	47,387.41	47,387.41
GA02	GENERAL TAX LEVY	OIT	ACR	ACR	C	STU	1,636.77			1,636.77	1,636.77
TOTAL AGENCY TRANSFERS							49,142.95		118.77		49,024.18

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AGENCY: WC04 BIG RIVER COMM SERV DISTRICT  
ADDRESS: P.O. BOX 2376  
BIG RIVER, CA 92242

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIX	ACR	ACR	C	STU	463.23	XCC	1.16	462.07	462.07
TOTAL AGENCY TRANSFERS							463.23		1.16		462.07

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AGENCY: WC05 DAGGETT COMM SERV DISTRICT  
ADDRESS: P.O. BOX 308  
DAGGETT, CA 92327

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIV	ACR	ACR	C	STU	20,386.74	XCC	50.97	20,335.77	20,335.77
TOTAL AGENCY TRANSFERS							20,386.74		50.97		20,335.77

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AGENCY: WC06 NEWBERRY COMM SERV DISTRICT  
ADDRESS: P.O. BOX 206  
NEWBERRY SPRINGS, CA 92365

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OIZ	ACR	ACR	C	STU	18,444.37	XCC	46.11	18,398.26	18,398.26	
							<u>18,444.37</u>		<u>46.11</u>		<u>18,398.26</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: WC08 LAKE ARROWHEAD CSD  
ADDRESS: P.O. BOX 700  
LAKE ARROWHEAD, CA 92352  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	OJB	ACR	ACR	C	STU	72,800.22	XCC	182.00	72,618.22	72,618.22
TOTAL AGENCY TRANSFERS							72,800.22		182.00		72,618.22

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST  
ADDRESS: 3590 RUBIDOUX BLVD  
RIVERSIDE, CA 92509

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIC	ACR	ACR	C	STU	581.06	XCC	1.45	579.61	579.61
TOTAL AGENCY TRANSFERS							581.06		1.45		579.61

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST  
ADDRESS: P.O. BOX 46  
MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OPW	ACR	ACR	C	STU	17,374.76	XCC	43.44	17,331.32	17,331.32
TOTAL AGENCY TRANSFERS							17,374.76		43.44		17,331.32

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT  
ADDRESS: P.O. BOX 206  
YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OMP	ACR	ACR	C	STU	8,779.48	XCC	21.95	8,757.53	8,757.53
TOTAL AGENCY TRANSFERS							8,779.48		21.95		8,757.53



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: WC12 HELENDALE CSD  
ADDRESS: P.O. BOX 359  
HELENDALE, CA

92342-0359

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	OTF	ACR	ACR	C	STU	3,638.70			3,638.70	3,638.70	
							<u>3,638.70</u>		<u>.00</u>		<u>3,638.70</u>	
TOTAL AGENCY TRANSFERS												

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AGENCY: WC13 PHELAN PINON HILLS CSD  
ADDRESS: 4176 WARBLER ROAD  
          PHELAN, CA 92371  
          ATTN: LORI LOWRANCE

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	OGH	ACR	ACR	C	STU	32,471.15			32,471.15	32,471.15
							<u>32,471.15</u>		<u>.00</u>		<u>32,471.15</u>

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AGENCY: WC14 WRIGHTWOOD CSD  
ADDRESS: 1275 HWY 2, PO BOX 218  
WRIGHTWOOD, CA

92397

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	341	120	9185	C	STU	2,944.60			2,944.60	2,944.60
TOTAL AGENCY TRANSFERS							2,944.60		.00		2,944.60

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AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST  
ADDRESS: 22400 HEADQUARTERS DRIVE  
APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OQE	ACR	ACR	C	STU	142,180.46	XCC	355.45	141,825.01	141,825.01
TOTAL AGENCY TRANSFERS							142,180.46		355.45		141,825.01

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AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
ADDRESS: 14011 CITY CENTER DRIVE  
CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	C	STU	395,654.62	XCC	989.14	394,665.48	394,665.48
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	C	STU	78,600.64	XCC	196.50	78,404.14	78,404.14
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR	ACR	C	STU	39,892.28	XCC	99.73	39,792.55	39,792.55
TOTAL AGENCY TRANSFERS							514,147.54		1,285.37		512,862.17

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AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT  
ADDRESS: P.O. BOX 1649  
BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJN	ACR	ACR	C	STU	22,560.85	XCC	56.40	22,504.45	22,504.45
TOTAL AGENCY TRANSFERS							22,560.85		56.40		22,504.45

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS  
ADDRESS: 6530 LA CONTENTA RD #100  
YUCCA VALLEY, CA 92284

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJJ	ACR	ACR	C	STU	23,808.15	XCC	59.52	23,748.63	23,748.63
TOTAL AGENCY TRANSFERS							23,808.15		59.52		23,748.63





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AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST  
ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OHS	ACR	ACR	C	STU	.62	XCC		.62	.62
							<u>.62</u>		<u>.00</u>		<u>.62</u>
TOTAL AGENCY TRANSFERS											

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

92501-3042

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
GL01	GENERAL TAX LEVY L O		OHY	ACR	ACR	C	STU		407.22	XCC	1.02	406.20	
							<u>407.22</u>		<u>1.02</u>		<u>406.20</u>		
TOTAL AGENCY TRANSFERS													406.20

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OLG	ACR	ACR	C	STU	2,804.22	XCC	7.01	2,797.21	2,797.21
TOTAL AGENCY TRANSFERS							2,804.22		7.01		2,797.21

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GL01	GENERAL TAX LEVY L O		OHB	ACR	ACR	C	8.01			8.01		
						C	21,248.08			21,248.08		
							<u>21,256.09</u>		<u>.00</u>		<u>21,256.09</u>	
TOTAL AGENCY TRANSFERS												

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY - L O	OJS	ACR	ACR	C	STU	2,958.52	XCC	7.40	2,951.12	2,951.12
TOTAL AGENCY TRANSFERS							2,958.52		7.40		2,951.12

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST  
ADDRESS: 4594 SAN BERNARDINO ST  
MONTCLAIR, CA 91763-0900

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OKH ACR ACR	C	SRD	1.22			1.22	
		C	STU	50,969.01	XCC	127.42	50,841.59	50,842.81
TOTAL AGENCY TRANSFERS				50,970.23		127.42		50,842.81

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AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST  
ADDRESS: P.O. BOX 2863  
BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OKD	ACR	ACR	C	STU	79,485.35	XCC	198.71	79,286.64	79,286.64	
TOTAL AGENCY TRANSFERS							79,485.35		198.71		79,286.64	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY ORIGINAL	OKF	ACR	ACR	C	SRD	62.92			62.92	
					C	STU	153,289.76	XCC	383.22	152,906.54	152,969.46
GA02	GENERAL TAX LEVY BRYANT	OKF	ACR	ACR	C	STU	654.50	XCC	1.64	652.86	652.86
GA03	GENERAL TAX LEVY MID-VLY	OKF	ACR	ACR	C	SRD	97.71			97.71	
					C	STU	165,384.47	XCC	413.46	164,971.01	165,068.72
GA04	GENERAL TAX LEVY 1969 ANNEX	OKF	ACR	ACR	C	STU	365.89	XCC	.91	364.98	364.98
GA05	GENERAL TAX LEVY IMP C	OKF	ACR	ACR	C	SRD	294.38			294.38	
					C	STU	543,538.60	XCC	1,358.85	542,179.75	542,474.13
TOTAL AGENCY TRANSFERS							863,688.23		2,158.08		861,530.15



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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OLL	ACR	ACR	C	STU	4,378,889.72	XCC	10,947.22	4,367,942.50	4,367,942.50
GA01	GENERAL TAX LEVY	OLL	ACR	ACR	C	STU	268,047.72	XCC	670.12	267,377.60	267,377.60
TOTAL AGENCY TRANSFERS							4,646,937.44		11,617.34		4,635,320.10

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AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT  
ADDRESS: P.O. BOX 4045  
ARROWBEAR LAKE, CA 92382-4045

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJZ	ACR	ACR	C	STU	6,252.70	XCC	15.63	6,237.07	6,237.07
TOTAL AGENCY TRANSFERS							6,252.70		15.63		6,237.07

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AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST  
ADDRESS: P.O. BOX 3347  
CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKN	ACR	ACR	C	STU	6,261.51	XCC	15.65	6,245.86	6,245.86
TOTAL AGENCY TRANSFERS							6,261.51		15.65		6,245.86

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AGENCY: WW15 HI-DESERT CO WATER DISTRICT  
ADDRESS: 55439 29 PALMS HWY  
YUCCA VALLEY, CA 92284-2503

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OMB	ACR	ACR	C	STU	48,507.10	XCC	121.27	48,385.83	48,385.83
TOTAL AGENCY TRANSFERS							48,507.10		121.27		48,385.83

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AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT  
ADDRESS: P.O. BOX 675  
JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OKV	ACR	ACR	C	STU	19,247.12		XCC	48.12	19,199.00	19,199.00	
								<u>19,247.12</u>		<u>48.12</u>		<u>19,199.00</u>	<u>19,199.00</u>
TOTAL AGENCY TRANSFERS													

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AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT  
ADDRESS: P.O. BOX 618  
LUCERNE VALLEY, CA 92356

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OLB	ACR	ACR	C	STU	2,087.76	XCC	5.22	2,082.54	2,082.54
TOTAL AGENCY TRANSFERS							2,087.76		5.22		2,082.54

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AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT  
ADDRESS: 9600 MANZANITA STREET  
APPLE VALLEY, CA 92308-8605

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OKZ	ACR	ACR	C	STU	215.85	XCC	.54	215.31	215.31
TOTAL AGENCY TRANSFERS							215.85		.54		215.31

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AGENCY: WW21 MONTE VISTA CO WTR DISTRICT  
ADDRESS: P.O. BOX 71  
MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLH	ACR	ACR	C	STU	27,618.72	XCC	69.05	27,549.67	27,549.67
TOTAL AGENCY TRANSFERS							27,618.72		69.05		27,549.67



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT  
ADDRESS: P.O. BOX 2206  
RUNNING SPRINGS, CA 92382

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLJ	ACR	ACR	C	STU	38,518.85	XCC	96.30	38,422.55	38,422.55
TOTAL AGENCY TRANSFERS							38,518.85		96.30		38,422.55

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AGENCY: WW28 WEST VALLEY WATER DISTRICT  
ADDRESS: P.O. BOX 920  
RIALTO, CA 92377

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLX	ACR	ACR	C	STU	37,339.19	XCC	93.35	37,245.84	37,245.84
TOTAL AGENCY TRANSFERS							37,339.19		93.35		37,245.84

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AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA

92399-0730

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OLZ	ACR	ACR	C	STU	22,185.94	XCC	55.46	22,130.48		
GA02	GENERAL TAX LEVY IMP DIST A	OLZ	ACR	ACR	C	STU	42,046.86	XCC	105.12	41,941.74	22,130.48	
							64,232.80		160.58		64,072.22	
TOTAL AGENCY TRANSFERS												

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AGENCY: WW40 RAND COMM CO WATER  
ADDRESS: P.O. BOX 198  
RANDSBURG, CA

93554

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIF	ACR	ACR	C	STU	1,944.68	XCC	4.86	1,939.82	1,939.82
TOTAL AGENCY TRANSFERS							1,944.68		4.86		1,939.82

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AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY  
ADDRESS: 1210 BEAUMONT AVE  
BEAUMONT CA 92223  
ATTN: JEFF DAVIS

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OIO	ACR	ACR	C	STU	.17			.17	.17	
TOTAL AGENCY TRANSFERS							<u>.17</u>		<u>.00</u>		<u>.17</u>	

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AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
ADDRESS: 622 S. JEMEZ TRAIL  
YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	C	STU	3,031.25	XCC	7.58	3,023.67	3,023.67	
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR	ACR	C	STU	3,767.82	XCC	9.42	3,758.40	3,758.40	
GA03	GENERAL TAX LEVY IMP CSA70-W1	OPZ	ACR	ACR	C	STU	852.81			852.81	852.81	
TOTAL AGENCY TRANSFERS							7,651.88		17.00		7,634.88	

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AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY  
 ADDRESS: P.O. BOX 3880  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	CLAWA DWR CONTRACT-SWP	OKJ	ACR	ACR	C	STU	500,503.34	XCC	1,251.26	499,252.08	499,252.08
DA02	DEBT SERVICE POHL RANCH BOND	OKJ	ACR	ACR	C	STU	4.34	XCC	.01	4.33	4.33
GA01	GENERAL TAX LEVY	OKJ	ACR	ACR	C	STU	27,749.19	XCC	69.37	27,679.82	27,679.82
TOTAL AGENCY TRANSFERS							528,256.87		1,320.64		526,936.23

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AGENCY: WY19 METROPOLITAN WATER AGENCY  
 ADDRESS: P.O. BOX 54153  
 LOS ANGELES, CA  
 ATTN: CONTROLLER

90054-0153

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE ORIGINAL	OLD ACR ACR	C	SRD	24.16			24.16	
		C	STU	231,219.42	XCC	578.05	230,641.37	230,665.53
DA02 DEBT SERVICE BRYANT	OLD ACR ACR	C	STU	547.47	XCC	1.37	546.10	546.10
DA03 DEBT SERVICE MID-VLY	OLD ACR ACR	C	SRD	40.67			40.67	
		C	STU	383,820.96	XCC	959.55	382,861.41	382,902.08
DA04 DEBT SERVICE 1969 ANNEX	OLD ACR ACR	C	STU	157.50	XCC	.39	157.11	157.11
TOTAL AGENCY TRANSFERS				615,810.18		1,539.36		614,270.82



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

92307-4309

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DI01	DEBT SERVICE NO 2 - LAND & IMP	OLF	ACR	ACR	C	STU	2,742,301.61	XCC	6,855.75	2,735,445.86	
DL01	DEBT SERVICE NO 1 - LAND ONLY	OLF	ACR	ACR	C	STU	772,537.88	XCC	1,931.34	770,606.54	2,735,445.86
GI01	GENERAL TAX LEVY L & I	OLF	ACR	ACR	C	STU	60,935.23	XCC	152.34	60,782.89	770,606.54
TOTAL AGENCY TRANSFERS							3,575,774.72		8,939.43		60,782.89
											3,566,835.29

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GRAND TOTALS:

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AGENCY TRANSFERS	76,837,983.11		
AGENCY DEDUCTION		69,249.22	
NET AGENCY TRANSFERS			76,768,733.89
EXCESS AMOUNT			.00

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