

San Bernardino County Superintendent of Schools

Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
86	SBCSS	RXQ	RESIDUAL BALANCE	RR01	ADELANTO RDA PROJECT 76-1	73.52	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR02	ADELANTO RDA PROJECT 80-1	1,659.23	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR02	ADELANTO RDA PROJECT 80-1	18,111.12	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR03	ADELANTO RDA PROJECT 3	1,327.52	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR04	APPLE VALLEY RDA PROJECT #2	16,824.83	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR06	BARSTOW RDA ORIGINAL PROJECT	7,904.84	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR06	BARSTOW RDA ORIGINAL PROJECT	4,445.50	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR06	BARSTOW RDA ORIGINAL PROJECT	738.95	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR07	BARSTOW RDA PROJECT 2	216.94	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR07	BARSTOW RDA PROJECT 2	964.18	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR09	BIG BEAR LAKE RDA ORIGINAL	10,129.90	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR10	BIG BEAR LAKE RDA MOONRIDGE	1,981.32	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR11	CEDAR GLEN RDA	2,337.04	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	10,756.97	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	12,083.23	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	2,274.07	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	(56.72)	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	27,499.81	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	7,998.32	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	631.13	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	2,964.98	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	8,609.80	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	3,677.31	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR19	COLTON RDA RANCHO/MILL	1,026.35	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR20	COLTON RDA SANTA ANA RIVER	6,757.16	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR21	COLTON RDA PROJECT 1	486.99	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR22	COLTON RDA PROJECT 2	158.97	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR24	COLTON RDA PROJECT 4	10,515.09	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR24	COLTON RDA PROJECT 4	159.30	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR25	COLTON RDA WEST VALLEY	4,196.94	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR25	COLTON RDA WEST VALLEY	1,378.53	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR26	COLTON RDA MT VERNON CORRIDOR	4,701.63	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR27	FONTANA RDA DOWNTOWN #2	400.36	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR28	FONTANA RDA DOWNTOWN	523.32	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR28	FONTANA RDA DOWNTOWN	804.18	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR28	FONTANA RDA DOWNTOWN	3,569.78	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR29	FONTANA RDA JURUPA HILLS	31,189.75	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR30	FONTANA RDA NORTH	137,691.43	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	7,635.14	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	7,236.50	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	7,676.39	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	11,115.21	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	11,977.93	01-0000-8051	232455	12/28/22

San Bernardino County Superintendent of Schools

Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
86	SBCSS	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	1,182.77	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	20,617.30	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR32	FONTANA RDA SIERRA CORRIDOR	25,820.02	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR33	HESPERIA RDA AREA 1	36,471.10	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR33	HESPERIA RDA AREA 1	9,099.02	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR35	HESPERIA RDA AREA 2	4,745.58	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR36	HIGHLAND RDA	9,225.36	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR36	HIGHLAND RDA	8,183.36	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR38	LOMA LINDA RDA PROJECT #2	11,045.40	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR39	LOMA LINDA RDA ORIGINAL	8,939.01	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR41	MONTCLAIR RDA AREA 1	339.49	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR42	MONTCLAIR RDA AREA 2	1,016.64	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR43	MONTCLAIR RDA AREA 3	8,373.95	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR44	MONTCLAIR RDA AREA 4	5,352.88	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR45	MONTCLAIR RDA AREA 5	12,754.52	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR46	MONTCLAIR RDA MISSION BLVD	1,028.22	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR46	MONTCLAIR RDA MISSION BLVD	2,332.37	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR48	NEEDLES RDA	2,647.38	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	22,619.68	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	76,289.70	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	34,160.48	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	3,667.37	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	42,809.34	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR52	ONTARIO RDA PROJECT 2	9,264.14	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR52	ONTARIO RDA PROJECT 2	5,591.10	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR54	ONTARIO RDA CENTER CITY	8,174.31	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR54	ONTARIO RDA CENTER CITY	3,971.03	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR55	ONTARIO RDA CIMARRON	3,829.23	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR55	ONTARIO RDA CIMARRON	1,176.59	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR55	ONTARIO RDA CIMARRON	9,204.12	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR56	ONTARIO RDA GUASTI	2,690.41	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR58	RANCHO CUCAMONGA RDA	266,406.84	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR61	REDLANDS RDA NORTH REVITALIZATION	3,531.72	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR62	REDLANDS RDA DOWNTOWN	21,512.68	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR62	REDLANDS RDA DOWNTOWN	394.64	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR63	UPLAND RDA MERGED PROJECT	9,641.23	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR64	RIALTO RDA MERGED PROJECT	61,648.98	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR65	RIALTO RDA INDUSTRIAL PARK	63,150.76	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR66	RIALTO RDA GATEWAY	3,682.87	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR67	RIALTO RDA AGUA MANSA	23,831.68	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR68	RIALTO RDA CENTRAL BUSINESS	5,038.57	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR70	SAN BDNO RDA 40TH STREET PROJECT	1,841.89	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR71	SAN BDNO RDA MEADOWBROOK/C C	3,251.70	01-0000-8051	232455	12/28/22

San Bernardino County Superintendent of Schools

Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
86	SBCSS	RXQ	RESIDUAL BALANCE	RR72	SAN BDNO RDA CENTRAL CTY NORTH	3,594.05	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR73	SAN BDNO RDA CENTRAL CITY WEST	55.00	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR74	SAN BDNO RDA CENTRAL CITY EAST	2,158.39	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR75	SAN BDNO RDA CENTRAL CITY SOUTH	6,737.27	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR76	SAN BDNO RDA STATE COLLEGE PARK	33,904.64	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR77	SAN BDNO RDA S E INDUSTRIAL PARK	22,277.71	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR78	SAN BDNO RDA NORTHWEST	19,989.57	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR79	SAN BDNO RDA TRI-CITY	12,492.07	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR80	SAN BDNO RDA SOUTH VALLE	5,280.66	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR81	SAN BDNO RDA UPTOWN	3,643.02	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR82	SAN BDNO RDA MT VERNON CORRIDOR	6,043.77	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR84	TWENTYNINE PALMS RDA 4 CORNERS	5,937.92	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR85	UPLAND RDA SEVENTH/MOUNTAIN	1,186.54	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR86	UPLAND RDA CANYON RIDGE	11,440.20	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR87	UPLAND RDA ARROW-BENSON	1,627.99	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR88	UPLAND RDA AIRPORT AREA	2,720.57	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR89	UPLAND RDA FOOTHILL CORRIDOR	4,120.16	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR90	UPLAND RDA TOWN CENTER AREA	4,182.33	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR91	YUCAIPA RDA	7,730.48	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	13,336.74	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	3,696.21	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR93	VICTORVILLE OLD/MIDTOWN RDA	786.55	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR94	YUCCA VALLEY RDA	4,768.54	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR95	UPLAND MAGNOLIA AREA	10,231.83	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	75,078.76	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	1,772.32	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	26,820.11	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	64,840.33	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	2,344.59	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	3,491.75	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	29,810.94	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	7,433.86	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	8,091.43	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR99	SAN SEVAINE RDA	22,026.27	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR99	SAN SEVAINE RDA	5,146.36	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR01	ADELANTO RDA PROJECT 76-1	36.89	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR02	ADELANTO RDA PROJECT 80-1	825.26	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR02	ADELANTO RDA PROJECT 80-1	9,011.74	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR03	ADELANTO RDA PROJECT 3	660.71	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR04	APPLE VALLEY RDA PROJECT #2	9,722.39	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR06	BARSTOW RDA ORIGINAL PROJECT	4,604.84	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR06	BARSTOW RDA ORIGINAL PROJECT	2,589.69	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR06	BARSTOW RDA ORIGINAL PROJECT	430.45	01-0000-8051	232455	12/28/22

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District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
86	SBCSS	RYS	RESIDUAL BALANCE	RR07	BARSTOW RDA PROJECT 2	126.38	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR07	BARSTOW RDA PROJECT 2	561.66	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR09	BIG BEAR LAKE RDA ORIGINAL	7,972.56	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR10	BIG BEAR LAKE RDA MOONRIDGE	1,559.29	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR11	CEDAR GLEN RDA	1,727.10	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	6,660.66	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	7,481.09	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	1,408.98	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	(35.10)	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	17,027.25	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	4,955.36	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	390.77	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	1,835.86	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	5,331.54	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	2,277.08	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR19	COLTON RDA RANCHO/MILL	624.35	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR20	COLTON RDA SANTA ANA RIVER	4,110.73	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR21	COLTON RDA PROJECT 1	296.28	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR22	COLTON RDA PROJECT 2	96.70	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR24	COLTON RDA PROJECT 4	6,397.94	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR24	COLTON RDA PROJECT 4	96.94	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR25	COLTON RDA WEST VALLEY	2,427.04	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR25	COLTON RDA WEST VALLEY	838.53	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR26	COLTON RDA MT VERNON CORRIDOR	2,859.78	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR27	FONTANA RDA DOWNTOWN #2	247.52	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR28	FONTANA RDA DOWNTOWN	358.36	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR28	FONTANA RDA DOWNTOWN	550.67	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR28	FONTANA RDA DOWNTOWN	2,444.60	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR29	FONTANA RDA JURUPA HILLS	20,275.88	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR30	FONTANA RDA NORTH	88,724.00	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	5,225.11	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	4,953.21	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	5,255.53	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	7,611.39	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	7,020.21	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	809.95	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	14,118.58	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR32	FONTANA RDA SIERRA CORRIDOR	16,588.55	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR33	HESPERIA RDA AREA 1	21,278.79	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR33	HESPERIA RDA AREA 1	5,326.13	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR35	HESPERIA RDA AREA 2	2,768.93	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR36	HIGHLAND RDA	5,127.71	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR36	HIGHLAND RDA	4,812.60	01-0000-8051	232455	12/28/22

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Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
86	SBCSS	RYS	RESIDUAL BALANCE	RR38	LOMA LINDA RDA PROJECT #2	6,774.89	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR39	LOMA LINDA RDA ORIGINAL	5,476.42	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR41	MONTCLAIR RDA AREA 1	191.46	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR42	MONTCLAIR RDA AREA 2	573.06	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR43	MONTCLAIR RDA AREA 3	4,737.61	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR44	MONTCLAIR RDA AREA 4	3,018.88	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR45	MONTCLAIR RDA AREA 5	7,192.79	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR46	MONTCLAIR RDA MISSION BLVD	580.84	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR46	MONTCLAIR RDA MISSION BLVD	1,326.62	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR48	NEEDLES RDA	1,600.14	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	12,744.02	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	42,986.08	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	19,251.03	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	2,067.08	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	24,122.67	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR52	ONTARIO RDA PROJECT 2	5,511.29	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR52	ONTARIO RDA PROJECT 2	3,153.06	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR54	ONTARIO RDA CENTER CITY	4,609.79	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR54	ONTARIO RDA CENTER CITY	2,239.46	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR55	ONTARIO RDA CIMARRON	2,218.83	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR55	ONTARIO RDA CIMARRON	665.36	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR55	ONTARIO RDA CIMARRON	5,190.59	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR56	ONTARIO RDA GUASTI	1,516.01	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR58	RANCHO CUCAMONGA RDA	155,585.34	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR61	REDLANDS RDA NORTH REVITALIZATION	2,166.28	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR62	REDLANDS RDA DOWNTOWN	13,195.39	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR62	REDLANDS RDA DOWNTOWN	242.49	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR63	UPLAND RDA MERGED PROJECT	5,884.21	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR64	RIALTO RDA MERGED PROJECT	36,997.64	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR65	RIALTO RDA INDUSTRIAL PARK	38,165.23	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR66	RIALTO RDA GATEWAY	2,200.51	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR67	RIALTO RDA AGUA MANSA	14,497.58	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR68	RIALTO RDA CENTRAL BUSINESS	2,911.45	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR70	SAN BDNO RDA 40TH STREET PROJECT	983.06	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR71	SAN BDNO RDA MEADOWBROOK/C C	1,735.42	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR72	SAN BDNO RDA CENTRAL CTY NORTH	1,918.17	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR73	SAN BDNO RDA CENTRAL CITY WEST	29.37	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR74	SAN BDNO RDA CENTRAL CITY EAST	1,151.98	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR75	SAN BDNO RDA CENTRAL CITY SOUTH	3,595.78	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR76	SAN BDNO RDA STATE COLLEGE PARK	18,093.89	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR77	SAN BDNO RDA S E INDUSTRIAL PARK	13,148.31	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR78	SAN BDNO RDA NORTHWEST	10,670.94	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR79	SAN BDNO RDA TRI-CITY	7,492.92	01-0000-8051	232455	12/28/22

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Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
86	SBCSS	RYS	RESIDUAL BALANCE	RR80	SAN BDNO RDA SOUTH VALLE	3,212.49	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR81	SAN BDNO RDA UPTOWN	1,944.32	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR82	SAN BDNO RDA MT VERNON CORRIDOR	3,282.95	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR84	TWENTYNINE PALMS RDA 4 CORNERS	3,990.65	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR85	UPLAND RDA SEVENTH/MOUNTAIN	726.94	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR86	UPLAND RDA CANYON RIDGE	7,008.81	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR87	UPLAND RDA ARROW-BENSON	996.74	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR88	UPLAND RDA AIRPORT AREA	1,666.95	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR89	UPLAND RDA FOOTHILL CORRIDOR	2,524.39	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR90	UPLAND RDA TOWN CENTER AREA	2,424.41	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR91	YUCAIPA RDA	4,896.38	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	6,309.54	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	1,749.15	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR93	VICTORVILLE OLD/MIDTOWN RDA	372.10	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR94	YUCCA VALLEY RDA	3,204.74	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR95	UPLAND MAGNOLIA AREA	6,196.16	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	38,425.25	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	881.88	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	13,935.77	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	35,077.05	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	1,425.01	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	2,142.73	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	17,926.84	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	3,968.05	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	5,010.43	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR99	SAN SEVAINE RDA	14,024.11	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR99	SAN SEVAINE RDA	3,524.18	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR01	ADELANTO RDA PROJECT 76-1	12.56	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR02	ADELANTO RDA PROJECT 80-1	284.62	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR02	ADELANTO RDA PROJECT 80-1	3,105.61	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR03	ADELANTO RDA PROJECT 3	227.62	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR04	APPLE VALLEY RDA PROJECT #2	2,884.57	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR06	BARSTOW RDA ORIGINAL PROJECT	1,356.27	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR06	BARSTOW RDA ORIGINAL PROJECT	762.68	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR06	BARSTOW RDA ORIGINAL PROJECT	126.76	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR07	BARSTOW RDA PROJECT 2	37.22	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR07	BARSTOW RDA PROJECT 2	165.42	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR09	BIG BEAR LAKE RDA ORIGINAL	1,736.72	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR10	BIG BEAR LAKE RDA MOONRIDGE	339.64	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR11	CEDAR GLEN RDA	400.94	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR25	COLTON RDA WEST VALLEY	652.84	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR25	COLTON RDA WEST VALLEY	0.63	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR26	COLTON RDA MT VERNON CORRIDOR	0.18	01-0000-8051	232455	12/28/22

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District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
86	SBCSS	RXQ	RESIDUAL BALANCE	RR27	FONTANA RDA DOWNTOWN #2	9.74	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR28	FONTANA RDA DOWNTOWN	89.72	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR28	FONTANA RDA DOWNTOWN	137.86	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR28	FONTANA RDA DOWNTOWN	612.02	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR29	FONTANA RDA JURUPA HILLS	3,078.51	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR30	FONTANA RDA NORTH	16,130.79	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	1,311.18	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	1,240.92	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	1,316.15	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	1,905.63	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	447.23	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	202.78	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	3,534.77	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR32	FONTANA RDA SIERRA CORRIDOR	2,105.95	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR33	HESPERIA RDA AREA 1	6,252.90	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR33	HESPERIA RDA AREA 1	1,559.73	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR35	HESPERIA RDA AREA 2	813.59	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR36	HIGHLAND RDA	1,096.84	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR36	HIGHLAND RDA	404.82	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR48	NEEDLES RDA	453.88	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR64	RIALTO RDA MERGED PROJECT	8,841.61	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR65	RIALTO RDA INDUSTRIAL PARK	10,827.10	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR66	RIALTO RDA GATEWAY	216.73	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR68	RIALTO RDA CENTRAL BUSINESS	863.85	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR70	SAN BDNO RDA 40TH STREET PROJECT	315.76	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR71	SAN BDNO RDA MEADOWBROOK/C C	557.55	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR72	SAN BDNO RDA CENTRAL CTY NORTH	616.18	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR73	SAN BDNO RDA CENTRAL CITY WEST	9.48	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR74	SAN BDNO RDA CENTRAL CITY EAST	370.08	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR75	SAN BDNO RDA CENTRAL CITY SOUTH	1,155.08	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR76	SAN BDNO RDA STATE COLLEGE PARK	5,813.32	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR77	SAN BDNO RDA S E INDUSTRIAL PARK	883.40	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR78	SAN BDNO RDA NORTHWEST	3,425.94	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR79	SAN BDNO RDA TRI-CITY	137.50	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR81	SAN BDNO RDA UPTOWN	624.59	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR82	SAN BDNO RDA MT VERNON CORRIDOR	1,028.42	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR84	TWENTYNINE PALMS RDA 4 CORNERS	1,018.04	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	2,285.71	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	633.73	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR93	VICTORVILLE OLD/MIDTOWN RDA	134.91	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR94	YUCCA VALLEY RDA	817.55	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	12,875.52	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	303.94	01-0000-8051	232455	12/28/22

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Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
86	SBCSS	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	4,598.59	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	9,941.10	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	2.81	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	714.33	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	1,274.11	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR99	SAN SEVAINE RDA	2,272.92	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR99	SAN SEVAINE RDA	882.33	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR01	ADELANTO RDA PROJECT 76-1	6.30	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR02	ADELANTO RDA PROJECT 80-1	141.57	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR02	ADELANTO RDA PROJECT 80-1	1,545.29	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR03	ADELANTO RDA PROJECT 3	113.29	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR04	APPLE VALLEY RDA PROJECT #2	1,666.87	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR06	BARSTOW RDA ORIGINAL PROJECT	790.07	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR06	BARSTOW RDA ORIGINAL PROJECT	444.29	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR06	BARSTOW RDA ORIGINAL PROJECT	73.84	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR07	BARSTOW RDA PROJECT 2	21.68	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR07	BARSTOW RDA PROJECT 2	96.36	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR09	BIG BEAR LAKE RDA ORIGINAL	1,366.85	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR10	BIG BEAR LAKE RDA MOONRIDGE	267.29	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR11	CEDAR GLEN RDA	296.30	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR25	COLTON RDA WEST VALLEY	377.53	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR25	COLTON RDA WEST VALLEY	0.38	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR26	COLTON RDA MT VERNON CORRIDOR	0.11	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR27	FONTANA RDA DOWNTOWN #2	6.02	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR28	FONTANA RDA DOWNTOWN	61.44	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR28	FONTANA RDA DOWNTOWN	94.40	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR28	FONTANA RDA DOWNTOWN	419.11	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR29	FONTANA RDA JURUPA HILLS	2,001.28	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR30	FONTANA RDA NORTH	10,394.17	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	897.31	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	849.38	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	901.08	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	1,304.92	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	262.12	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	138.86	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	2,420.58	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR32	FONTANA RDA SIERRA CORRIDOR	1,353.01	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR33	HESPERIA RDA AREA 1	3,648.21	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR33	HESPERIA RDA AREA 1	912.99	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR35	HESPERIA RDA AREA 2	474.71	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR36	HIGHLAND RDA	609.65	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR36	HIGHLAND RDA	238.07	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR48	NEEDLES RDA	274.33	01-0000-8051	232455	12/28/22

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Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
86	SBCSS	RYS	RESIDUAL BALANCE	RR64	RIALTO RDA MERGED PROJECT	5,306.15	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR65	RIALTO RDA INDUSTRIAL PARK	6,543.37	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR66	RIALTO RDA GATEWAY	129.50	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR68	RIALTO RDA CENTRAL BUSINESS	499.16	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR70	SAN BDNO RDA 40TH STREET PROJECT	168.53	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR71	SAN BDNO RDA MEADOWBROOK/C C	297.56	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR72	SAN BDNO RDA CENTRAL CTY NORTH	328.86	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR73	SAN BDNO RDA CENTRAL CITY WEST	5.07	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR74	SAN BDNO RDA CENTRAL CITY EAST	197.52	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR75	SAN BDNO RDA CENTRAL CITY SOUTH	616.48	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR76	SAN BDNO RDA STATE COLLEGE PARK	3,102.40	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR77	SAN BDNO RDA S E INDUSTRIAL PARK	521.38	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR78	SAN BDNO RDA NORTHWEST	1,828.85	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR79	SAN BDNO RDA TRI-CITY	82.47	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR81	SAN BDNO RDA UPTOWN	333.35	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR82	SAN BDNO RDA MT VERNON CORRIDOR	558.63	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR84	TWENTYNINE PALMS RDA 4 CORNERS	684.19	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	1,081.36	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	299.90	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR93	VICTORVILLE OLD/MIDTOWN RDA	63.82	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR94	YUCCA VALLEY RDA	549.45	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	6,589.68	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	151.24	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	2,389.44	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	5,377.89	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	1.71	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	429.56	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	680.09	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR99	SAN SEVAINE RDA	1,447.16	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR99	SAN SEVAINE RDA	604.22	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR01	ADELANTO RDA PROJECT 76-1	28.52	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR02	ADELANTO RDA PROJECT 80-1	653.16	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR02	ADELANTO RDA PROJECT 80-1	7,123.91	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR03	ADELANTO RDA PROJECT 3	522.03	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR04	APPLE VALLEY RDA PROJECT #2	6,618.09	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR06	BARSTOW RDA ORIGINAL PROJECT	3,114.99	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR06	BARSTOW RDA ORIGINAL PROJECT	1,751.77	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR06	BARSTOW RDA ORIGINAL PROJECT	291.20	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR07	BARSTOW RDA PROJECT 2	85.49	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR07	BARSTOW RDA PROJECT 2	379.96	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR09	BIG BEAR LAKE RDA ORIGINAL	3,984.56	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR10	BIG BEAR LAKE RDA MOONRIDGE	779.36	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR11	CEDAR GLEN RDA	920.86	01-0000-8051	232455	12/28/22

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District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
86	SBCSS	RXQ	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	4,231.34	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	4,752.83	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	892.59	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	(22.34)	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	10,816.92	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	3,144.19	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	248.24	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	1,166.32	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	3,386.29	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	1,446.03	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR19	COLTON RDA RANCHO/MILL	404.49	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR20	COLTON RDA SANTA ANA RIVER	2,662.71	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR21	COLTON RDA PROJECT 1	191.84	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR22	COLTON RDA PROJECT 2	62.63	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR24	COLTON RDA PROJECT 4	4,141.58	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR24	COLTON RDA PROJECT 4	62.56	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR25	COLTON RDA WEST VALLEY	1,654.00	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR25	COLTON RDA WEST VALLEY	543.21	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR26	COLTON RDA MT VERNON CORRIDOR	1,852.35	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR27	FONTANA RDA DOWNTOWN #2	157.48	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR28	FONTANA RDA DOWNTOWN	205.85	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR28	FONTANA RDA DOWNTOWN	316.25	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR28	FONTANA RDA DOWNTOWN	1,404.18	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR29	FONTANA RDA JURUPA HILLS	12,268.76	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR30	FONTANA RDA NORTH	54,162.22	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	3,005.80	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	2,848.10	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	3,020.61	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	4,372.12	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	4,711.56	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	465.24	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	8,109.88	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR32	FONTANA RDA SIERRA CORRIDOR	10,156.29	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR33	HESPERIA RDA AREA 1	14,346.47	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR33	HESPERIA RDA AREA 1	3,578.86	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR35	HESPERIA RDA AREA 2	1,866.60	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR36	HIGHLAND RDA	1,112.36	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR36	HIGHLAND RDA	2,290.37	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR38	LOMA LINDA RDA PROJECT #2	4,344.76	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR39	LOMA LINDA RDA ORIGINAL	3,516.46	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR43	MONTCLAIR RDA AREA 3	25.50	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR48	NEEDLES RDA	1,041.36	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	8,900.02	01-0000-8051	232455	12/28/22

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District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
86	SBCSS	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	30,005.37	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	13,436.90	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	1,442.03	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	16,838.90	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR52	ONTARIO RDA PROJECT 2	2,236.71	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR54	ONTARIO RDA CENTER CITY	18.36	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR55	ONTARIO RDA CIMARRON	700.34	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR55	ONTARIO RDA CIMARRON	223.22	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR56	ONTARIO RDA GUAISTI	1,058.30	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR58	RANCHO CUCAMONGA RDA	104,764.79	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR61	REDLANDS RDA NORTH REVITALIZATION	1,389.21	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR62	REDLANDS RDA DOWNTOWN	8,461.61	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR62	REDLANDS RDA DOWNTOWN	154.91	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR63	UPLAND RDA MERGED PROJECT	3,591.08	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR64	RIALTO RDA MERGED PROJECT	24,250.05	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR65	RIALTO RDA INDUSTRIAL PARK	24,846.05	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR66	RIALTO RDA GATEWAY	1,448.65	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR67	RIALTO RDA AGUA MANSA	9,374.12	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR68	RIALTO RDA CENTRAL BUSINESS	1,981.95	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR77	SAN BDNO RDA S E INDUSTRIAL PARK	6,698.48	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR79	SAN BDNO RDA TRI-CITY	4,695.11	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR80	SAN BDNO RDA SOUTH VALLE	2,077.10	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR82	SAN BDNO RDA MT VERNON CORRIDOR	533.30	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR84	TWENTYNINE PALMS RDA 4 CORNERS	2,335.71	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR85	UPLAND RDA SEVENTH/MOUNTAIN	466.78	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR86	UPLAND RDA CANYON RIDGE	4,499.94	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR87	UPLAND RDA ARROW-BENSON	641.30	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR88	UPLAND RDA AIRPORT AREA	1,070.02	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR89	UPLAND RDA FOOTHILL CORRIDOR	1,620.67	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR90	UPLAND RDA TOWN CENTER AREA	560.53	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR91	YUCAIPA RDA	3,040.83	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	5,246.91	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	1,453.72	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR93	VICTORVILLE OLD/MIDTOWN RDA	309.67	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR94	YUCCA VALLEY RDA	1,875.71	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR95	UPLAND MAGNOLIA AREA	3,489.06	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	29,529.55	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	697.22	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	10,550.55	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	2,697.74	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	917.52	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	1,372.49	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	10,082.43	01-0000-8051	232455	12/28/22

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Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
86	SBCSS	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	3,196.63	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR99	SAN SEVAINE RDA	8,664.28	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR99	SAN SEVAINE RDA	2,024.33	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR01	ADELANTO RDA PROJECT 76-1	14.31	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR02	ADELANTO RDA PROJECT 80-1	324.87	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR02	ADELANTO RDA PROJECT 80-1	3,544.72	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR03	ADELANTO RDA PROJECT 3	259.82	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR04	APPLE VALLEY RDA PROJECT #2	3,824.32	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR06	BARSTOW RDA ORIGINAL PROJECT	1,814.59	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR06	BARSTOW RDA ORIGINAL PROJECT	1,020.47	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR06	BARSTOW RDA ORIGINAL PROJECT	169.63	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR07	BARSTOW RDA PROJECT 2	49.80	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR07	BARSTOW RDA PROJECT 2	221.34	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR09	BIG BEAR LAKE RDA ORIGINAL	3,135.99	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR10	BIG BEAR LAKE RDA MOONRIDGE	613.35	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR11	CEDAR GLEN RDA	680.52	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	2,620.02	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	2,942.61	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	553.04	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	(13.82)	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	6,697.59	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	1,947.99	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	153.70	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	722.16	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	2,096.93	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	895.42	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR19	COLTON RDA RANCHO/MILL	246.06	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR20	COLTON RDA SANTA ANA RIVER	1,619.86	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR21	COLTON RDA PROJECT 1	116.72	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR22	COLTON RDA PROJECT 2	38.10	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR24	COLTON RDA PROJECT 4	2,519.96	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR24	COLTON RDA PROJECT 4	38.08	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR25	COLTON RDA WEST VALLEY	956.50	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR25	COLTON RDA WEST VALLEY	330.42	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR26	COLTON RDA MT VERNON CORRIDOR	1,126.70	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR27	FONTANA RDA DOWNTOWN #2	97.35	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR28	FONTANA RDA DOWNTOWN	140.97	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR28	FONTANA RDA DOWNTOWN	216.56	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR28	FONTANA RDA DOWNTOWN	961.58	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR29	FONTANA RDA JURUPA HILLS	7,975.69	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR30	FONTANA RDA NORTH	34,900.42	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	2,057.03	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	1,949.46	01-0000-8051	232455	12/28/22

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Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
86	SBCSS	RYS	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	2,068.02	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	2,993.90	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	2,761.43	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	318.60	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	5,553.59	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR32	FONTANA RDA SIERRA CORRIDOR	6,525.10	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR33	HESPERIA RDA AREA 1	8,370.35	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR33	HESPERIA RDA AREA 1	2,094.90	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR35	HESPERIA RDA AREA 2	1,089.11	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR36	HIGHLAND RDA	618.28	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR36	HIGHLAND RDA	1,346.95	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR38	LOMA LINDA RDA PROJECT #2	2,664.94	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR39	LOMA LINDA RDA ORIGINAL	2,154.33	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR43	MONTCLAIR RDA AREA 3	14.43	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR48	NEEDLES RDA	629.42	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	5,014.30	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	16,906.78	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	7,572.33	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	812.78	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	9,488.56	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR52	ONTARIO RDA PROJECT 2	1,330.63	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR54	ONTARIO RDA CENTER CITY	10.36	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR55	ONTARIO RDA CIMARRON	405.81	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR55	ONTARIO RDA CIMARRON	126.23	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR56	ONTARIO RDA GUAISTI	596.33	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR58	RANCHO CUCAMONGA RDA	61,184.11	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR61	REDLANDS RDA NORTH REVITALIZATION	852.11	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR62	REDLANDS RDA DOWNTOWN	5,190.16	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR62	REDLANDS RDA DOWNTOWN	95.19	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR63	UPLAND RDA MERGED PROJECT	2,191.70	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR64	RIALTO RDA MERGED PROJECT	14,553.28	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR65	RIALTO RDA INDUSTRIAL PARK	15,015.73	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR66	RIALTO RDA GATEWAY	865.57	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR67	RIALTO RDA AGUA MANSA	5,702.58	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR68	RIALTO RDA CENTRAL BUSINESS	1,145.23	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR77	SAN BDNO RDA S E INDUSTRIAL PARK	3,953.44	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR79	SAN BDNO RDA TRI-CITY	2,816.20	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR80	SAN BDNO RDA SOUTH VALLE	1,263.60	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR82	SAN BDNO RDA MT VERNON CORRIDOR	289.69	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR84	TWENTYNINE PALMS RDA 4 CORNERS	1,569.74	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR85	UPLAND RDA SEVENTH/MOUNTAIN	285.98	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR86	UPLAND RDA CANYON RIDGE	2,756.87	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR87	UPLAND RDA ARROW-BENSON	392.63	01-0000-8051	232455	12/28/22

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Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
86	SBCSS	RYS	RESIDUAL BALANCE	RR88	UPLAND RDA AIRPORT AREA	655.62	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR89	UPLAND RDA FOOTHILL CORRIDOR	992.98	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR90	UPLAND RDA TOWN CENTER AREA	324.93	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR91	YUCAIPA RDA	1,926.02	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	2,482.28	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	687.94	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR93	VICTORVILLE OLD/MIDTOWN RDA	146.50	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR94	YUCCA VALLEY RDA	1,260.60	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR95	UPLAND MAGNOLIA AREA	2,112.89	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	15,113.20	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	346.93	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	5,482.08	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	1,459.41	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	557.66	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	842.23	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	6,063.08	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	1,979.43	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR99	SAN SEVAINE RDA	5,516.53	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR99	SAN SEVAINE RDA	1,386.25	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR01	ADELANTO RDA PROJECT 76-1	23.29	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR02	ADELANTO RDA PROJECT 80-1	524.28	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR02	ADELANTO RDA PROJECT 80-1	5,721.37	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR03	ADELANTO RDA PROJECT 3	419.17	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR04	APPLE VALLEY RDA PROJECT #2	5,313.98	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR09	BIG BEAR LAKE RDA ORIGINAL	3,199.39	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR10	BIG BEAR LAKE RDA MOONRIDGE	625.91	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR11	CEDAR GLEN RDA	739.18	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	3,397.33	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	3,816.54	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	716.53	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	(17.91)	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	8,685.34	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	2,524.16	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	199.36	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	936.50	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	2,719.19	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	1,161.41	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR25	COLTON RDA WEST VALLEY	1,203.70	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR25	COLTON RDA WEST VALLEY	1.18	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR27	FONTANA RDA DOWNTOWN #2	17.95	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR28	FONTANA RDA DOWNTOWN	165.28	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR28	FONTANA RDA DOWNTOWN	253.86	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR28	FONTANA RDA DOWNTOWN	1,127.48	01-0000-8051	232455	12/28/22

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Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
86	SBCSS	RXQ	RESIDUAL BALANCE	RR29	FONTANA RDA JURUPA HILLS	5,670.84	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR30	FONTANA RDA NORTH	43,023.79	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	2,412.87	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	2,286.52	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	2,425.42	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	3,510.69	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	3,783.25	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	373.57	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	6,511.80	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR32	FONTANA RDA SIERRA CORRIDOR	3,879.58	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR33	HESPERIA RDA AREA 1	11,519.17	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR33	HESPERIA RDA AREA 1	2,873.62	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR35	HESPERIA RDA AREA 2	1,498.77	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR43	MONTCLAIR RDA AREA 3	25.50	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR48	NEEDLES RDA	836.14	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	7,147.69	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	24,096.48	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	10,788.46	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	1,157.76	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	13,521.18	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR52	ONTARIO RDA PROJECT 2	1,796.24	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR54	ONTARIO RDA CENTER CITY	14.74	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR55	ONTARIO RDA CIMARRON	562.68	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR55	ONTARIO RDA CIMARRON	179.39	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR56	ONTARIO RDA GUAISTI	849.76	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR58	RANCHO CUCAMONGA RDA	84,143.10	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR63	UPLAND RDA MERGED PROJECT	2,883.48	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR64	RIALTO RDA MERGED PROJECT	16,288.38	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR65	RIALTO RDA INDUSTRIAL PARK	19,941.86	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR66	RIALTO RDA GATEWAY	399.25	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR68	RIALTO RDA CENTRAL BUSINESS	1,591.38	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR82	SAN BDNO RDA MT VERNON CORRIDOR	413.99	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR84	TWENTYNINE PALMS RDA 4 CORNERS	1,875.45	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR85	UPLAND RDA SEVENTH/MOUNTAIN	374.80	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR86	UPLAND RDA CANYON RIDGE	3,614.21	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR87	UPLAND RDA ARROW-BENSON	514.65	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR88	UPLAND RDA AIRPORT AREA	859.18	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR89	UPLAND RDA FOOTHILL CORRIDOR	1,301.31	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR90	UPLAND RDA TOWN CENTER AREA	450.07	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR91	YUCAIPA RDA	2,396.49	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	4,213.63	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	1,166.82	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR93	VICTORVILLE OLD/MIDTOWN RDA	248.57	01-0000-8051	232455	12/28/22

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District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
86	SBCSS	RXQ	RESIDUAL BALANCE	RR94	YUCCA VALLEY RDA	1,506.12	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR95	UPLAND MAGNOLIA AREA	2,803.52	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	23,710.95	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	559.97	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	8,472.50	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR99	SAN SEVAINE RDA	6,956.84	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR99	SAN SEVAINE RDA	1,625.44	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR01	ADELANTO RDA PROJECT 76-1	11.68	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR02	ADELANTO RDA PROJECT 80-1	260.77	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR02	ADELANTO RDA PROJECT 80-1	2,846.85	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR03	ADELANTO RDA PROJECT 3	208.63	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR04	APPLE VALLEY RDA PROJECT #2	3,070.73	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR09	BIG BEAR LAKE RDA ORIGINAL	2,518.03	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR10	BIG BEAR LAKE RDA MOONRIDGE	492.59	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR11	CEDAR GLEN RDA	546.26	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	2,103.60	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	2,362.93	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	443.96	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	(11.08)	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	5,377.77	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	1,563.85	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	123.43	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	579.87	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	1,683.83	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	719.17	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR25	COLTON RDA WEST VALLEY	696.09	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR25	COLTON RDA WEST VALLEY	0.72	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR27	FONTANA RDA DOWNTOWN #2	11.10	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR28	FONTANA RDA DOWNTOWN	113.18	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR28	FONTANA RDA DOWNTOWN	173.83	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR28	FONTANA RDA DOWNTOWN	772.09	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR29	FONTANA RDA JURUPA HILLS	3,686.50	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR30	FONTANA RDA NORTH	27,723.17	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	1,651.25	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	1,565.06	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	1,660.53	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	2,404.02	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	2,217.35	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	255.82	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	4,459.24	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR32	FONTANA RDA SIERRA CORRIDOR	2,492.51	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR33	HESPERIA RDA AREA 1	6,720.78	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR33	HESPERIA RDA AREA 1	1,682.08	01-0000-8051	232455	12/28/22

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Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
86	SBCSS	RYS	RESIDUAL BALANCE	RR35	HESPERIA RDA AREA 2	874.49	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR43	MONTCLAIR RDA AREA 3	14.43	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR48	NEEDLES RDA	505.38	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	4,027.04	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	13,577.37	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	6,079.81	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	652.56	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	7,619.06	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR52	ONTARIO RDA PROJECT 2	1,068.59	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR54	ONTARIO RDA CENTER CITY	8.32	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR55	ONTARIO RDA CIMARRON	326.04	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR55	ONTARIO RDA CIMARRON	101.45	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR56	ONTARIO RDA GUASTI	478.83	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR58	RANCHO CUCAMONGA RDA	49,140.76	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR63	UPLAND RDA MERGED PROJECT	1,759.84	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR64	RIALTO RDA MERGED PROJECT	9,775.21	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR65	RIALTO RDA INDUSTRIAL PARK	12,051.88	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR66	RIALTO RDA GATEWAY	238.55	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR68	RIALTO RDA CENTRAL BUSINESS	919.55	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR82	SAN BDNO RDA MT VERNON CORRIDOR	224.88	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR84	TWENTYNINE PALMS RDA 4 CORNERS	1,260.42	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR85	UPLAND RDA SEVENTH/MOUNTAIN	229.62	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR86	UPLAND RDA CANYON RIDGE	2,214.23	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR87	UPLAND RDA ARROW-BENSON	315.09	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR88	UPLAND RDA AIRPORT AREA	526.43	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR89	UPLAND RDA FOOTHILL CORRIDOR	797.30	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR90	UPLAND RDA TOWN CENTER AREA	260.90	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR91	YUCAIPA RDA	1,517.90	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	1,993.44	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	552.17	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR93	VICTORVILLE OLD/MIDTOWN RDA	117.59	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR94	YUCCA VALLEY RDA	1,012.21	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR95	UPLAND MAGNOLIA AREA	1,697.75	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	12,135.25	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	278.63	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	4,402.32	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR99	SAN SEVAINE RDA	4,429.41	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR99	SAN SEVAINE RDA	1,113.09	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR01	ADELANTO RDA PROJECT 76-1	7.33	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR02	ADELANTO RDA PROJECT 80-1	171.10	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR02	ADELANTO RDA PROJECT 80-1	1,866.99	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR03	ADELANTO RDA PROJECT 3	136.85	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR04	APPLE VALLEY RDA PROJECT #2	1,734.80	01-0000-8051	232455	12/28/22

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District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
86	SBCSS	RXQ	RESIDUAL BALANCE	RR06	BARSTOW RDA ORIGINAL PROJECT	816.58	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR06	BARSTOW RDA ORIGINAL PROJECT	459.15	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR06	BARSTOW RDA ORIGINAL PROJECT	76.35	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR07	BARSTOW RDA PROJECT 2	22.41	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR07	BARSTOW RDA PROJECT 2	99.61	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR09	BIG BEAR LAKE RDA ORIGINAL	1,044.46	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR10	BIG BEAR LAKE RDA MOONRIDGE	204.33	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR11	CEDAR GLEN RDA	241.38	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	1,109.01	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	1,245.73	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	234.36	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	(5.85)	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	2,835.46	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	823.16	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	65.08	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	305.69	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	887.41	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	379.23	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR19	COLTON RDA RANCHO/MILL	106.02	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR20	COLTON RDA SANTA ANA RIVER	698.01	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR21	COLTON RDA PROJECT 1	50.35	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR22	COLTON RDA PROJECT 2	16.41	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR24	COLTON RDA PROJECT 4	1,085.46	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR24	COLTON RDA PROJECT 4	16.46	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR25	COLTON RDA WEST VALLEY	433.53	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR25	COLTON RDA WEST VALLEY	142.40	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR26	COLTON RDA MT VERNON CORRIDOR	485.76	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR27	FONTANA RDA DOWNTOWN #2	35.41	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR29	FONTANA RDA JURUPA HILLS	1,364.86	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR30	FONTANA RDA NORTH	5,495.34	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	966.09	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR32	FONTANA RDA SIERRA CORRIDOR	1,395.72	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR33	HESPERIA RDA AREA 1	3,760.61	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR33	HESPERIA RDA AREA 1	938.42	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR35	HESPERIA RDA AREA 2	489.26	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR36	HIGHLAND RDA	291.59	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR36	HIGHLAND RDA	600.33	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR38	LOMA LINDA RDA PROJECT #2	1,138.89	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR39	LOMA LINDA RDA ORIGINAL	921.70	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR43	MONTCLAIR RDA AREA 3	12.75	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR48	NEEDLES RDA	272.97	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	2,332.88	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	7,864.30	01-0000-8051	232455	12/28/22

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Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
86	SBCSS	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	3,522.77	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	377.96	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	4,413.84	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR52	ONTARIO RDA PROJECT 2	586.81	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR54	ONTARIO RDA CENTER CITY	4.79	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR55	ONTARIO RDA CIMARRON	183.74	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR55	ONTARIO RDA CIMARRON	58.59	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR56	ONTARIO RDA GUAISTI	277.42	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR58	RANCHO CUCAMONGA RDA	27,465.61	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR61	REDLANDS RDA NORTH REVITALIZATION	364.16	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR62	REDLANDS RDA DOWNTOWN	2,218.19	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR62	REDLANDS RDA DOWNTOWN	40.66	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR63	UPLAND RDA MERGED PROJECT	941.32	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR64	RIALTO RDA MERGED PROJECT	5,178.22	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR65	RIALTO RDA INDUSTRIAL PARK	4,688.84	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR66	RIALTO RDA GATEWAY	379.74	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR67	RIALTO RDA AGUA MANSA	2,457.47	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR68	RIALTO RDA CENTRAL BUSINESS	519.52	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR77	SAN BDNO RDA S E INDUSTRIAL PARK	1,805.52	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR79	SAN BDNO RDA TRI-CITY	1,227.07	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR80	SAN BDNO RDA SOUTH VALLE	544.46	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR82	SAN BDNO RDA MT VERNON CORRIDOR	139.81	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR84	TWENTYNINE PALMS RDA 4 CORNERS	612.25	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR85	UPLAND RDA SEVENTH/MOUNTAIN	122.34	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR86	UPLAND RDA CANYON RIDGE	1,179.46	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR87	UPLAND RDA ARROW-BENSON	168.10	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR88	UPLAND RDA AIRPORT AREA	280.49	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR89	UPLAND RDA FOOTHILL CORRIDOR	424.84	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR90	UPLAND RDA TOWN CENTER AREA	146.93	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR91	YUCAIPA RDA	797.09	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	1,375.49	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	381.21	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR93	VICTORVILLE OLD/MIDTOWN RDA	81.03	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR94	YUCCA VALLEY RDA	491.68	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR95	UPLAND MAGNOLIA AREA	915.09	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	7,744.98	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	182.79	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	2,765.82	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	707.13	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	240.50	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	360.32	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	2,646.23	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	799.15	01-0000-8051	232455	12/28/22

San Bernardino County Superintendent of Schools

Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
86	SBCSS	RXQ	RESIDUAL BALANCE	RR99	SAN SEVAINE RDA	904.17	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR01	ADELANTO RDA PROJECT 76-1	3.67	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR02	ADELANTO RDA PROJECT 80-1	85.10	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR02	ADELANTO RDA PROJECT 80-1	928.98	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR03	ADELANTO RDA PROJECT 3	68.11	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR04	APPLE VALLEY RDA PROJECT #2	1,002.47	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR06	BARSTOW RDA ORIGINAL PROJECT	475.68	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR06	BARSTOW RDA ORIGINAL PROJECT	267.47	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR06	BARSTOW RDA ORIGINAL PROJECT	44.48	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR07	BARSTOW RDA PROJECT 2	13.05	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR07	BARSTOW RDA PROJECT 2	58.02	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR09	BIG BEAR LAKE RDA ORIGINAL	822.03	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR10	BIG BEAR LAKE RDA MOONRIDGE	160.81	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR11	CEDAR GLEN RDA	178.38	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	686.69	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	771.27	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	145.21	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	(3.62)	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	1,755.65	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	509.99	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	40.29	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	189.28	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	549.52	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	234.83	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR19	COLTON RDA RANCHO/MILL	64.49	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR20	COLTON RDA SANTA ANA RIVER	424.64	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR21	COLTON RDA PROJECT 1	30.64	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR22	COLTON RDA PROJECT 2	9.98	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR24	COLTON RDA PROJECT 4	660.45	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR24	COLTON RDA PROJECT 4	10.02	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR25	COLTON RDA WEST VALLEY	250.71	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR25	COLTON RDA WEST VALLEY	86.62	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR26	COLTON RDA MT VERNON CORRIDOR	295.47	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR27	FONTANA RDA DOWNTOWN #2	21.89	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR29	FONTANA RDA JURUPA HILLS	887.27	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR30	FONTANA RDA NORTH	3,541.03	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	566.22	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR32	FONTANA RDA SIERRA CORRIDOR	896.71	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR33	HESPERIA RDA AREA 1	2,194.10	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR33	HESPERIA RDA AREA 1	549.31	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR35	HESPERIA RDA AREA 2	285.47	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR36	HIGHLAND RDA	162.08	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR36	HIGHLAND RDA	353.05	01-0000-8051	232455	12/28/22

San Bernardino County Superintendent of Schools

Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
86	SBCSS	RYS	RESIDUAL BALANCE	RR38	LOMA LINDA RDA PROJECT #2	698.56	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR39	LOMA LINDA RDA ORIGINAL	564.67	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR43	MONTCLAIR RDA AREA 3	7.21	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR48	NEEDLES RDA	164.99	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	1,314.35	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	4,431.21	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	1,985.25	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	213.03	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	2,487.16	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR52	ONTARIO RDA PROJECT 2	349.10	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR54	ONTARIO RDA CENTER CITY	2.70	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR55	ONTARIO RDA CIMARRON	106.47	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR55	ONTARIO RDA CIMARRON	33.13	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR56	ONTARIO RDA GUAISTI	156.32	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR58	RANCHO CUCAMONGA RDA	16,040.30	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR61	REDLANDS RDA NORTH REVITALIZATION	223.37	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR62	REDLANDS RDA DOWNTOWN	1,360.58	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR62	REDLANDS RDA DOWNTOWN	24.98	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR63	UPLAND RDA MERGED PROJECT	574.50	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR64	RIALTO RDA MERGED PROJECT	3,107.63	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR65	RIALTO RDA INDUSTRIAL PARK	2,833.71	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR66	RIALTO RDA GATEWAY	226.89	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR67	RIALTO RDA AGUA MANSA	1,494.96	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR68	RIALTO RDA CENTRAL BUSINESS	300.19	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR77	SAN BDNO RDA S E INDUSTRIAL PARK	1,065.62	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR79	SAN BDNO RDA TRI-CITY	736.02	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR80	SAN BDNO RDA SOUTH VALLE	331.22	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR82	SAN BDNO RDA MT VERNON CORRIDOR	75.94	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR84	TWENTYNINE PALMS RDA 4 CORNERS	411.47	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR85	UPLAND RDA SEVENTH/MOUNTAIN	74.95	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR86	UPLAND RDA CANYON RIDGE	722.59	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR87	UPLAND RDA ARROW-BENSON	102.92	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR88	UPLAND RDA AIRPORT AREA	171.86	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR89	UPLAND RDA FOOTHILL CORRIDOR	260.30	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR90	UPLAND RDA TOWN CENTER AREA	85.17	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR91	YUCAIPA RDA	504.87	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	650.74	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	180.40	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR93	VICTORVILLE OLD/MIDTOWN RDA	38.33	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR94	YUCCA VALLEY RDA	330.44	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR95	UPLAND MAGNOLIA AREA	554.16	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	3,963.88	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	90.95	01-0000-8051	232455	12/28/22

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Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
86	SBCSS	RYS	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	1,437.12	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	382.54	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	146.17	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	221.11	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	1,591.31	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	494.85	01-0000-8051	232455	12/28/22
86	SBCSS	RYS	RESIDUAL BALANCE	RR99	SAN SEVAINE RDA	575.69	01-0000-8051	232455	12/28/22
86	SBCSS	RXQ	RESIDUAL BALANCE	RR01	ADELANTO RDA PROJECT 76-1	76.66	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR02	ADELANTO RDA PROJECT 80-1	755.13	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR02	ADELANTO RDA PROJECT 80-1	12,564.76	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR03	ADELANTO RDA PROJECT 3	841.99	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR04	APPLE VALLEY RDA PROJECT #2	11,232.66	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR06	BARSTOW RDA ORIGINAL PROJECT	5,712.35	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR06	BARSTOW RDA ORIGINAL PROJECT	4,649.09	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR06	BARSTOW RDA ORIGINAL PROJECT	512.58	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR07	BARSTOW RDA PROJECT 2	1,150.34	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR07	BARSTOW RDA PROJECT 2	1,123.45	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR09	BIG BEAR LAKE RDA ORIGINAL	4,746.70	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR10	BIG BEAR LAKE RDA MOONRIDGE	868.76	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR11	CEDAR GLEN RDA	2,682.79	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	7,661.56	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	10,996.17	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	2,617.33	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	1,230.12	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	26,490.28	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	6,818.55	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	898.24	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	3,761.01	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	5,586.49	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	3,061.07	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR19	COLTON RDA RANCHO/MILL	1,172.67	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR20	COLTON RDA SANTA ANA RIVER	5,382.93	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR21	COLTON RDA PROJECT 1	457.10	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR22	COLTON RDA PROJECT 2	161.35	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR24	COLTON RDA PROJECT 4	10,107.32	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR24	COLTON RDA PROJECT 4	110.09	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR25	COLTON RDA WEST VALLEY	3,932.03	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR25	COLTON RDA WEST VALLEY	1,554.54	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR26	COLTON RDA MT VERNON CORRIDOR	5,187.97	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR27	FONTANA RDA DOWNTOWN #2	1,085.12	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR28	FONTANA RDA DOWNTOWN	459.56	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR28	FONTANA RDA DOWNTOWN	86.66	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR28	FONTANA RDA DOWNTOWN	4,494.48	01-0000-8051	234662	05/25/23

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Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
86	SBCSS	RXQ	RESIDUAL BALANCE	RR29	FONTANA RDA JURUPA HILLS	30,314.77	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR30	FONTANA RDA NORTH	135,807.31	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	4,629.89	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	6,703.91	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	6,469.81	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	11,721.68	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	10,380.73	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	1,038.48	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	19,489.25	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR32	FONTANA RDA SIERRA CORRIDOR	25,034.87	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR33	HESPERIA RDA AREA 1	16,040.02	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR33	HESPERIA RDA AREA 1	3,806.91	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR35	HESPERIA RDA AREA 2	1,755.39	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR36	HIGHLAND RDA	10,026.26	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR36	HIGHLAND RDA	7,403.75	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR38	LOMA LINDA RDA PROJECT #2	6,376.61	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR39	LOMA LINDA RDA ORIGINAL	5,625.32	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR41	MONTCLAIR RDA AREA 1	328.47	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR42	MONTCLAIR RDA AREA 2	940.07	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR43	MONTCLAIR RDA AREA 3	12,496.13	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR44	MONTCLAIR RDA AREA 4	4,288.43	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR45	MONTCLAIR RDA AREA 5	12,359.60	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR46	MONTCLAIR RDA MISSION BLVD	1,958.32	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR46	MONTCLAIR RDA MISSION BLVD	2,106.32	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR48	NEEDLES RDA	1,734.91	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	13,445.08	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	39,014.15	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	19,206.37	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	1,805.12	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	27,475.57	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR52	ONTARIO RDA PROJECT 2	6,197.24	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR52	ONTARIO RDA PROJECT 2	3,891.75	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR54	ONTARIO RDA CENTER CITY	5,193.51	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR54	ONTARIO RDA CENTER CITY	2,377.77	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR55	ONTARIO RDA CIMARRON	2,604.59	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR55	ONTARIO RDA CIMARRON	908.21	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR55	ONTARIO RDA CIMARRON	6,586.31	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR56	ONTARIO RDA GUSTI	1,330.85	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR58	RANCHO CUCAMONGA RDA	116,608.23	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR61	REDLANDS RDA NORTH REVITALIZATION	2,197.39	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR62	REDLANDS RDA DOWNTOWN	21,556.46	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR62	REDLANDS RDA DOWNTOWN	267.29	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR63	UPLAND RDA MERGED PROJECT	5,949.19	01-0000-8051	234662	05/25/23

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Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
86	SBCSS	RXQ	RESIDUAL BALANCE	RR64	RIALTO RDA MERGED PROJECT	31,187.64	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR65	RIALTO RDA INDUSTRIAL PARK	22,649.42	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR66	RIALTO RDA GATEWAY	2,179.08	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR67	RIALTO RDA AGUA MANSA	11,690.19	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR68	RIALTO RDA CENTRAL BUSINESS	3,125.60	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR70	SAN BDNO RDA 40TH STREET PROJECT	789.78	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR71	SAN BDNO RDA MEADOWBROOK/C C	1,194.32	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR72	SAN BDNO RDA CENTRAL CTY NORTH	1,269.53	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR73	SAN BDNO RDA CENTRAL CITY WEST	17.79	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR74	SAN BDNO RDA CENTRAL CITY EAST	817.02	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR75	SAN BDNO RDA CENTRAL CITY SOUTH	2,847.19	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR76	SAN BDNO RDA STATE COLLEGE PARK	14,175.33	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR77	SAN BDNO RDA S E INDUSTRIAL PARK	7,124.49	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR78	SAN BDNO RDA NORTHWEST	5,448.11	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR79	SAN BDNO RDA TRI-CITY	4,930.04	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR80	SAN BDNO RDA SOUTH VALLE	1,571.86	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR81	SAN BDNO RDA UPTOWN	1,488.69	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR82	SAN BDNO RDA MT VERNON CORRIDOR	1,702.64	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR84	TWENTYNINE PALMS RDA 4 CORNERS	2,487.56	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR85	UPLAND RDA SEVENTH/MOUNTAIN	909.98	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR86	UPLAND RDA CANYON RIDGE	9,027.78	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR87	UPLAND RDA ARROW-BENSON	1,650.21	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR88	UPLAND RDA AIRPORT AREA	2,661.69	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR89	UPLAND RDA FOOTHILL CORRIDOR	2,763.41	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR90	UPLAND RDA TOWN CENTER AREA	3,129.57	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR91	YUCAIPA RDA	2,290.17	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	826.45	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	254.80	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR93	VICTORVILLE OLD/MIDTOWN RDA	62.03	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR94	YUCCA VALLEY RDA	3,481.98	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR95	UPLAND MAGNOLIA AREA	7,226.84	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	34,657.21	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	788.52	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	13,455.22	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	52,063.20	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	1,837.35	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	2,451.16	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	26,494.16	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	4,346.22	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	7,831.51	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR99	SAN SEVAINE RDA	23,887.33	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR99	SAN SEVAINE RDA	5,966.51	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR01	ADELANTO RDA PROJECT 76-1	38.45	01-0000-8051	234662	05/25/23

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Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
86	SBCSS	RYS	RESIDUAL BALANCE	RR02	ADELANTO RDA PROJECT 80-1	375.58	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR02	ADELANTO RDA PROJECT 80-1	6,251.98	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR03	ADELANTO RDA PROJECT 3	419.06	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR04	APPLE VALLEY RDA PROJECT #2	6,490.89	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR06	BARSTOW RDA ORIGINAL PROJECT	3,327.63	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR06	BARSTOW RDA ORIGINAL PROJECT	2,708.28	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR06	BARSTOW RDA ORIGINAL PROJECT	298.59	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR07	BARSTOW RDA PROJECT 2	670.11	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR07	BARSTOW RDA PROJECT 2	654.43	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR09	BIG BEAR LAKE RDA ORIGINAL	3,735.82	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR10	BIG BEAR LAKE RDA MOONRIDGE	683.71	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR11	CEDAR GLEN RDA	1,982.61	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	4,743.99	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	6,808.07	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	1,621.67	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	761.08	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	16,402.17	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	4,224.45	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	556.14	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	2,328.75	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	3,459.38	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	1,895.49	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR19	COLTON RDA RANCHO/MILL	713.34	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR20	COLTON RDA SANTA ANA RIVER	3,274.70	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR21	COLTON RDA PROJECT 1	278.12	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR22	COLTON RDA PROJECT 2	98.15	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR24	COLTON RDA PROJECT 4	6,149.84	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR24	COLTON RDA PROJECT 4	67.00	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR25	COLTON RDA WEST VALLEY	2,273.87	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR25	COLTON RDA WEST VALLEY	945.60	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR26	COLTON RDA MT VERNON CORRIDOR	3,155.61	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR27	FONTANA RDA DOWNTOWN #2	670.83	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR28	FONTANA RDA DOWNTOWN	314.71	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR28	FONTANA RDA DOWNTOWN	59.35	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR28	FONTANA RDA DOWNTOWN	3,077.82	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR29	FONTANA RDA JURUPA HILLS	19,707.07	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR30	FONTANA RDA NORTH	87,509.95	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	3,168.47	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	4,588.66	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	4,429.45	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	8,026.68	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	6,084.12	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	711.15	01-0000-8051	234662	05/25/23

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Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
86	SBCSS	RYS	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	13,346.10	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR32	FONTANA RDA SIERRA CORRIDOR	16,084.11	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR33	HESPERIA RDA AREA 1	9,358.43	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR33	HESPERIA RDA AREA 1	2,228.39	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR35	HESPERIA RDA AREA 2	1,024.21	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR36	HIGHLAND RDA	5,572.87	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR36	HIGHLAND RDA	4,354.12	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR38	LOMA LINDA RDA PROJECT #2	3,911.22	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR39	LOMA LINDA RDA ORIGINAL	3,446.30	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR41	MONTCLAIR RDA AREA 1	185.25	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR42	MONTCLAIR RDA AREA 2	529.90	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR43	MONTCLAIR RDA AREA 3	7,069.76	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR44	MONTCLAIR RDA AREA 4	2,418.56	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR45	MONTCLAIR RDA AREA 5	6,970.09	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR46	MONTCLAIR RDA MISSION BLVD	1,106.25	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR46	MONTCLAIR RDA MISSION BLVD	1,198.05	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR48	NEEDLES RDA	1,048.62	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	7,575.00	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	21,982.86	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	10,823.69	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	1,017.42	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	15,482.22	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR52	ONTARIO RDA PROJECT 2	3,686.77	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR52	ONTARIO RDA PROJECT 2	2,194.72	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR54	ONTARIO RDA CENTER CITY	2,928.82	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR54	ONTARIO RDA CENTER CITY	1,340.93	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR55	ONTARIO RDA CIMARRON	1,509.22	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR55	ONTARIO RDA CIMARRON	513.60	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR55	ONTARIO RDA CIMARRON	3,714.30	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR56	ONTARIO RDA GUASTI	749.91	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR58	RANCHO CUCAMONGA RDA	68,100.84	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR61	REDLANDS RDA NORTH REVITALIZATION	1,347.83	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR62	REDLANDS RDA DOWNTOWN	13,222.26	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR62	REDLANDS RDA DOWNTOWN	164.24	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR63	UPLAND RDA MERGED PROJECT	3,630.89	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR64	RIALTO RDA MERGED PROJECT	18,716.75	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR65	RIALTO RDA INDUSTRIAL PARK	13,688.20	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR66	RIALTO RDA GATEWAY	1,301.99	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR67	RIALTO RDA AGUA MANSA	7,111.53	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR68	RIALTO RDA CENTRAL BUSINESS	1,806.07	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR70	SAN BDNO RDA 40TH STREET PROJECT	421.52	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR71	SAN BDNO RDA MEADOWBROOK/C C	637.41	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR72	SAN BDNO RDA CENTRAL CTY NORTH	677.56	01-0000-8051	234662	05/25/23

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Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
86	SBCSS	RYS	RESIDUAL BALANCE	RR73	SAN BDNO RDA CENTRAL CITY WEST	9.50	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR74	SAN BDNO RDA CENTRAL CITY EAST	436.06	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR75	SAN BDNO RDA CENTRAL CITY SOUTH	1,519.58	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR76	SAN BDNO RDA STATE COLLEGE PARK	7,564.96	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR77	SAN BDNO RDA S E INDUSTRIAL PARK	4,204.87	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR78	SAN BDNO RDA NORTHWEST	2,908.33	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR79	SAN BDNO RDA TRI-CITY	2,957.11	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR80	SAN BDNO RDA SOUTH VALLE	956.24	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR81	SAN BDNO RDA UPTOWN	794.53	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR82	SAN BDNO RDA MT VERNON CORRIDOR	924.89	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR84	TWENTYNINE PALMS RDA 4 CORNERS	1,671.79	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR85	UPLAND RDA SEVENTH/MOUNTAIN	557.52	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR86	UPLAND RDA CANYON RIDGE	5,530.83	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR87	UPLAND RDA ARROW-BENSON	1,010.34	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR88	UPLAND RDA AIRPORT AREA	1,630.87	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR89	UPLAND RDA FOOTHILL CORRIDOR	1,693.13	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR90	UPLAND RDA TOWN CENTER AREA	1,814.15	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR91	YUCAIPA RDA	1,450.56	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	390.99	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	120.58	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR93	VICTORVILLE OLD/MIDTOWN RDA	29.36	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR94	YUCCA VALLEY RDA	2,340.10	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR95	UPLAND MAGNOLIA AREA	4,376.41	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	17,737.52	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	392.34	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	6,991.37	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	28,164.93	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	1,116.72	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	1,504.16	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	15,932.28	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	2,319.92	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	4,849.47	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR99	SAN SEVAINE RDA	15,209.04	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR99	SAN SEVAINE RDA	4,085.81	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR01	ADELANTO RDA PROJECT 76-1	13.09	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR02	ADELANTO RDA PROJECT 80-1	129.54	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR02	ADELANTO RDA PROJECT 80-1	2,154.55	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR03	ADELANTO RDA PROJECT 3	144.37	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR04	APPLE VALLEY RDA PROJECT #2	1,925.81	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR06	BARSTOW RDA ORIGINAL PROJECT	980.09	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR06	BARSTOW RDA ORIGINAL PROJECT	797.61	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR06	BARSTOW RDA ORIGINAL PROJECT	87.93	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR07	BARSTOW RDA PROJECT 2	197.35	01-0000-8051	234662	05/25/23

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District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
86	SBCSS	RXQ	RESIDUAL BALANCE	RR07	BARSTOW RDA PROJECT 2	192.74	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR09	BIG BEAR LAKE RDA ORIGINAL	813.80	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR10	BIG BEAR LAKE RDA MOONRIDGE	148.92	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR11	CEDAR GLEN RDA	460.26	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR25	COLTON RDA WEST VALLEY	611.63	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR25	COLTON RDA WEST VALLEY	0.71	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR26	COLTON RDA MT VERNON CORRIDOR	0.20	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR27	FONTANA RDA DOWNTOWN #2	26.41	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR28	FONTANA RDA DOWNTOWN	78.79	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR28	FONTANA RDA DOWNTOWN	14.86	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR28	FONTANA RDA DOWNTOWN	770.56	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR29	FONTANA RDA JURUPA HILLS	2,992.14	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR30	FONTANA RDA NORTH	15,910.07	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	795.09	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	1,149.59	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	1,109.28	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	2,009.61	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	387.60	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	178.04	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	3,341.37	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR32	FONTANA RDA SIERRA CORRIDOR	2,041.91	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR33	HESPERIA RDA AREA 1	2,750.03	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR33	HESPERIA RDA AREA 1	652.57	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR35	HESPERIA RDA AREA 2	300.95	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR36	HIGHLAND RDA	1,192.06	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR36	HIGHLAND RDA	366.26	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR48	NEEDLES RDA	297.44	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR64	RIALTO RDA MERGED PROJECT	4,472.89	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR65	RIALTO RDA INDUSTRIAL PARK	3,883.21	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR66	RIALTO RDA GATEWAY	128.24	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR68	RIALTO RDA CENTRAL BUSINESS	535.88	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR70	SAN BDNO RDA 40TH STREET PROJECT	135.39	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR71	SAN BDNO RDA MEADOWBROOK/C C	204.78	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR72	SAN BDNO RDA CENTRAL CTY NORTH	217.65	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR73	SAN BDNO RDA CENTRAL CITY WEST	3.07	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR74	SAN BDNO RDA CENTRAL CITY EAST	140.09	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR75	SAN BDNO RDA CENTRAL CITY SOUTH	488.14	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR76	SAN BDNO RDA STATE COLLEGE PARK	2,430.52	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR77	SAN BDNO RDA S E INDUSTRIAL PARK	282.51	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR78	SAN BDNO RDA NORTHWEST	933.73	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR79	SAN BDNO RDA TRI-CITY	54.26	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR81	SAN BDNO RDA UPTOWN	255.23	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR82	SAN BDNO RDA MT VERNON CORRIDOR	289.73	01-0000-8051	234662	05/25/23

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District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
86	SBCSS	RXQ	RESIDUAL BALANCE	RR84	TWENTYNINE PALMS RDA 4 CORNERS	426.48	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	141.64	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	43.69	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR93	VICTORVILLE OLD/MIDTOWN RDA	10.64	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR94	YUCCA VALLEY RDA	596.98	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	5,943.48	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	135.23	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	2,307.04	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	7,982.16	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	2.21	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	634.85	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	744.91	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR99	SAN SEVAINE RDA	2,464.96	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR99	SAN SEVAINE RDA	1,022.95	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR01	ADELANTO RDA PROJECT 76-1	6.57	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR02	ADELANTO RDA PROJECT 80-1	64.43	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR02	ADELANTO RDA PROJECT 80-1	1,072.06	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR03	ADELANTO RDA PROJECT 3	71.85	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR04	APPLE VALLEY RDA PROJECT #2	1,112.85	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR06	BARSTOW RDA ORIGINAL PROJECT	570.94	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR06	BARSTOW RDA ORIGINAL PROJECT	464.64	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR06	BARSTOW RDA ORIGINAL PROJECT	51.22	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR07	BARSTOW RDA PROJECT 2	114.96	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR07	BARSTOW RDA PROJECT 2	112.28	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR09	BIG BEAR LAKE RDA ORIGINAL	640.48	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR10	BIG BEAR LAKE RDA MOONRIDGE	117.20	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR11	CEDAR GLEN RDA	340.14	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR25	COLTON RDA WEST VALLEY	353.70	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR25	COLTON RDA WEST VALLEY	0.43	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR26	COLTON RDA MT VERNON CORRIDOR	0.12	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR27	FONTANA RDA DOWNTOWN #2	16.33	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR28	FONTANA RDA DOWNTOWN	53.95	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR28	FONTANA RDA DOWNTOWN	10.17	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR28	FONTANA RDA DOWNTOWN	527.68	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR29	FONTANA RDA JURUPA HILLS	1,945.14	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR30	FONTANA RDA NORTH	10,251.94	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	544.12	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	786.87	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	759.45	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	1,376.12	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	227.17	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	121.92	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	2,288.14	01-0000-8051	234662	05/25/23

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Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
86	SBCSS	RYS	RESIDUAL BALANCE	RR32	FONTANA RDA SIERRA CORRIDOR	1,311.87	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR33	HESPERIA RDA AREA 1	1,604.48	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR33	HESPERIA RDA AREA 1	381.98	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR35	HESPERIA RDA AREA 2	175.60	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR36	HIGHLAND RDA	662.58	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR36	HIGHLAND RDA	215.39	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR48	NEEDLES RDA	179.78	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR64	RIALTO RDA MERGED PROJECT	2,684.33	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR65	RIALTO RDA INDUSTRIAL PARK	2,346.82	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR66	RIALTO RDA GATEWAY	76.62	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR68	RIALTO RDA CENTRAL BUSINESS	309.65	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR70	SAN BDNO RDA 40TH STREET PROJECT	72.26	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR71	SAN BDNO RDA MEADOWBROOK/C C	109.29	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR72	SAN BDNO RDA CENTRAL CTY NORTH	116.16	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR73	SAN BDNO RDA CENTRAL CITY WEST	1.64	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR74	SAN BDNO RDA CENTRAL CITY EAST	74.77	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR75	SAN BDNO RDA CENTRAL CITY SOUTH	260.53	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR76	SAN BDNO RDA STATE COLLEGE PARK	1,297.09	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR77	SAN BDNO RDA S E INDUSTRIAL PARK	166.74	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR78	SAN BDNO RDA NORTHWEST	498.45	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR79	SAN BDNO RDA TRI-CITY	32.55	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR81	SAN BDNO RDA UPTOWN	136.22	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR82	SAN BDNO RDA MT VERNON CORRIDOR	157.38	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR84	TWENTYNINE PALMS RDA 4 CORNERS	286.62	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	67.01	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	20.67	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR93	VICTORVILLE OLD/MIDTOWN RDA	5.03	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR94	YUCCA VALLEY RDA	401.21	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	3,041.87	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	67.29	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	1,198.74	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	4,318.15	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	1.34	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	381.77	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	397.62	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR99	SAN SEVAINE RDA	1,569.44	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR99	SAN SEVAINE RDA	700.51	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR01	ADELANTO RDA PROJECT 76-1	29.74	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR02	ADELANTO RDA PROJECT 80-1	297.26	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR02	ADELANTO RDA PROJECT 80-1	4,942.28	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR03	ADELANTO RDA PROJECT 3	331.10	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR04	APPLE VALLEY RDA PROJECT #2	4,418.39	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR06	BARSTOW RDA ORIGINAL PROJECT	2,251.01	01-0000-8051	234662	05/25/23

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Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
86	SBCSS	RXQ	RESIDUAL BALANCE	RR06	BARSTOW RDA ORIGINAL PROJECT	1,831.99	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR06	BARSTOW RDA ORIGINAL PROJECT	202.00	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR07	BARSTOW RDA PROJECT 2	453.32	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR07	BARSTOW RDA PROJECT 2	442.72	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR09	BIG BEAR LAKE RDA ORIGINAL	1,867.10	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR10	BIG BEAR LAKE RDA MOONRIDGE	341.73	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR11	CEDAR GLEN RDA	1,057.09	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	3,013.74	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	4,325.24	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	1,027.32	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	484.45	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	10,419.83	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	2,680.41	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	353.30	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	1,479.45	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	2,197.20	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	1,203.71	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR19	COLTON RDA RANCHO/MILL	462.16	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR20	COLTON RDA SANTA ANA RIVER	2,121.19	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR21	COLTON RDA PROJECT 1	180.07	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR22	COLTON RDA PROJECT 2	63.56	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR24	COLTON RDA PROJECT 4	3,980.97	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR24	COLTON RDA PROJECT 4	43.24	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR25	COLTON RDA WEST VALLEY	1,549.60	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR25	COLTON RDA WEST VALLEY	612.56	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR26	COLTON RDA MT VERNON CORRIDOR	2,043.96	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR27	FONTANA RDA DOWNTOWN #2	426.83	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR28	FONTANA RDA DOWNTOWN	180.77	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR28	FONTANA RDA DOWNTOWN	34.08	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR28	FONTANA RDA DOWNTOWN	1,767.91	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR29	FONTANA RDA JURUPA HILLS	11,924.58	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR30	FONTANA RDA NORTH	53,421.08	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	1,822.70	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	2,638.49	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	2,545.83	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	4,610.67	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	4,083.30	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	408.48	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	7,666.16	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR32	FONTANA RDA SIERRA CORRIDOR	9,847.45	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR33	HESPERIA RDA AREA 1	6,309.59	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR33	HESPERIA RDA AREA 1	1,497.35	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR35	HESPERIA RDA AREA 2	690.46	01-0000-8051	234662	05/25/23

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Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
86	SBCSS	RXQ	RESIDUAL BALANCE	RR36	HIGHLAND RDA	1,208.93	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR36	HIGHLAND RDA	2,072.17	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR38	LOMA LINDA RDA PROJECT #2	2,508.27	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR39	LOMA LINDA RDA ORIGINAL	2,212.91	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR43	MONTCLAIR RDA AREA 3	38.05	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR48	NEEDLES RDA	682.44	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	5,290.15	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	15,344.59	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	7,554.76	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	709.78	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	10,807.41	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR52	ONTARIO RDA PROJECT 2	1,496.25	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR54	ONTARIO RDA CENTER CITY	11.00	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR55	ONTARIO RDA CIMARRON	476.37	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR55	ONTARIO RDA CIMARRON	172.30	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR56	ONTARIO RDA GUASTI	523.50	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR58	RANCHO CUCAMONGA RDA	45,856.32	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR61	REDLANDS RDA NORTH REVITALIZATION	864.35	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR62	REDLANDS RDA DOWNTOWN	8,478.83	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR62	REDLANDS RDA DOWNTOWN	104.92	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR63	UPLAND RDA MERGED PROJECT	2,215.90	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR64	RIALTO RDA MERGED PROJECT	12,267.87	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR65	RIALTO RDA INDUSTRIAL PARK	8,911.20	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR66	RIALTO RDA GATEWAY	857.14	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR67	RIALTO RDA AGUA MANSA	4,598.30	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR68	RIALTO RDA CENTRAL BUSINESS	1,229.47	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR77	SAN BDNO RDA S E INDUSTRIAL PARK	2,142.20	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR79	SAN BDNO RDA TRI-CITY	1,852.94	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR80	SAN BDNO RDA SOUTH VALLE	618.28	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR82	SAN BDNO RDA MT VERNON CORRIDOR	150.24	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR84	TWENTYNINE PALMS RDA 4 CORNERS	978.49	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR85	UPLAND RDA SEVENTH/MOUNTAIN	357.98	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR86	UPLAND RDA CANYON RIDGE	3,551.03	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR87	UPLAND RDA ARROW-BENSON	650.05	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR88	UPLAND RDA AIRPORT AREA	1,046.86	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR89	UPLAND RDA FOOTHILL CORRIDOR	1,086.99	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR90	UPLAND RDA TOWN CENTER AREA	419.44	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR91	YUCAIPA RDA	900.85	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	325.14	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	100.21	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR93	VICTORVILLE OLD/MIDTOWN RDA	24.42	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR94	YUCCA VALLEY RDA	1,369.65	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR95	UPLAND MAGNOLIA AREA	2,464.36	01-0000-8051	234662	05/25/23

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District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
86	SBCSS	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	13,631.17	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	310.20	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	5,293.04	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	2,166.14	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	719.02	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	963.46	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	8,960.65	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	3,093.94	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR99	SAN SEVAINE RDA	9,396.34	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR99	SAN SEVAINE RDA	2,346.94	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR01	ADELANTO RDA PROJECT 76-1	14.92	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR02	ADELANTO RDA PROJECT 80-1	147.85	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR02	ADELANTO RDA PROJECT 80-1	2,459.18	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR03	ADELANTO RDA PROJECT 3	164.79	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR04	APPLE VALLEY RDA PROJECT #2	2,553.21	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR06	BARSTOW RDA ORIGINAL PROJECT	1,311.29	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR06	BARSTOW RDA ORIGINAL PROJECT	1,067.21	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR06	BARSTOW RDA ORIGINAL PROJECT	117.67	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR07	BARSTOW RDA PROJECT 2	264.07	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR07	BARSTOW RDA PROJECT 2	257.90	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR09	BIG BEAR LAKE RDA ORIGINAL	1,469.47	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR10	BIG BEAR LAKE RDA MOONRIDGE	268.94	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR11	CEDAR GLEN RDA	781.20	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	1,866.09	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	2,677.88	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	636.51	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	299.74	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	6,451.72	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	1,660.65	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	218.75	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	916.05	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	1,360.60	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	745.36	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR19	COLTON RDA RANCHO/MILL	281.14	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR20	COLTON RDA SANTA ANA RIVER	1,290.43	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR21	COLTON RDA PROJECT 1	109.55	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR22	COLTON RDA PROJECT 2	38.67	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR24	COLTON RDA PROJECT 4	2,422.24	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR24	COLTON RDA PROJECT 4	26.32	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR25	COLTON RDA WEST VALLEY	896.12	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR25	COLTON RDA WEST VALLEY	372.61	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR26	COLTON RDA MT VERNON CORRIDOR	1,243.24	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR27	FONTANA RDA DOWNTOWN #2	263.87	01-0000-8051	234662	05/25/23

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Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
86	SBCSS	RYS	RESIDUAL BALANCE	RR28	FONTANA RDA DOWNTOWN	123.79	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR28	FONTANA RDA DOWNTOWN	23.34	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR28	FONTANA RDA DOWNTOWN	1,210.66	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR29	FONTANA RDA JURUPA HILLS	7,751.94	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR30	FONTANA RDA NORTH	34,422.85	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	1,247.37	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	1,805.98	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	1,742.97	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	3,157.26	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	2,393.20	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	279.73	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	5,249.73	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR32	FONTANA RDA SIERRA CORRIDOR	6,326.68	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR33	HESPERIA RDA AREA 1	3,681.29	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR33	HESPERIA RDA AREA 1	876.48	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR35	HESPERIA RDA AREA 2	402.86	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR36	HIGHLAND RDA	671.96	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR36	HIGHLAND RDA	1,218.63	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR38	LOMA LINDA RDA PROJECT #2	1,538.49	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR39	LOMA LINDA RDA ORIGINAL	1,355.72	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR43	MONTCLAIR RDA AREA 3	21.53	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR48	NEEDLES RDA	412.48	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	2,980.49	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	8,646.04	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	4,257.46	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	400.06	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	6,089.88	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR52	ONTARIO RDA PROJECT 2	890.13	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR54	ONTARIO RDA CENTER CITY	6.20	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR55	ONTARIO RDA CIMARRON	276.03	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR55	ONTARIO RDA CIMARRON	97.44	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR56	ONTARIO RDA GUAISTI	294.99	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR58	RANCHO CUCAMONGA RDA	26,780.74	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR61	REDLANDS RDA NORTH REVITALIZATION	530.17	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR62	REDLANDS RDA DOWNTOWN	5,200.72	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR62	REDLANDS RDA DOWNTOWN	64.47	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR63	UPLAND RDA MERGED PROJECT	1,352.40	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR64	RIALTO RDA MERGED PROJECT	7,362.37	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR65	RIALTO RDA INDUSTRIAL PARK	5,385.49	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR66	RIALTO RDA GATEWAY	512.14	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR67	RIALTO RDA AGUA MANSA	2,797.29	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR68	RIALTO RDA CENTRAL BUSINESS	710.43	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR77	SAN BDNO RDA S E INDUSTRIAL PARK	1,264.33	01-0000-8051	234662	05/25/23

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District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
86	SBCSS	RYS	RESIDUAL BALANCE	RR79	SAN BDNO RDA TRI-CITY	1,111.42	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR80	SAN BDNO RDA SOUTH VALLE	376.13	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR82	SAN BDNO RDA MT VERNON CORRIDOR	81.61	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR84	TWENTYNINE PALMS RDA 4 CORNERS	657.61	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR85	UPLAND RDA SEVENTH/MOUNTAIN	219.32	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR86	UPLAND RDA CANYON RIDGE	2,175.53	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR87	UPLAND RDA ARROW-BENSON	397.99	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR88	UPLAND RDA AIRPORT AREA	641.43	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR89	UPLAND RDA FOOTHILL CORRIDOR	665.99	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR90	UPLAND RDA TOWN CENTER AREA	243.14	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR91	YUCAIPA RDA	570.59	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	153.82	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	47.42	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR93	VICTORVILLE OLD/MIDTOWN RDA	11.55	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR94	YUCCA VALLEY RDA	920.49	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR95	UPLAND MAGNOLIA AREA	1,492.36	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	6,976.43	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	154.35	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	2,750.27	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	1,171.83	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	437.01	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	591.23	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	5,388.50	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	1,915.85	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR99	SAN SEVAINE RDA	5,982.64	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR99	SAN SEVAINE RDA	1,607.17	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR01	ADELANTO RDA PROJECT 76-1	24.28	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR02	ADELANTO RDA PROJECT 80-1	238.61	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR02	ADELANTO RDA PROJECT 80-1	3,969.26	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR03	ADELANTO RDA PROJECT 3	265.86	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR04	APPLE VALLEY RDA PROJECT #2	3,547.74	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR09	BIG BEAR LAKE RDA ORIGINAL	1,499.18	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR10	BIG BEAR LAKE RDA MOONRIDGE	274.45	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR11	CEDAR GLEN RDA	848.53	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	2,419.72	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	3,473.19	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	824.69	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	388.49	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	8,366.50	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	2,151.84	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	283.73	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	1,187.94	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	1,764.35	01-0000-8051	234662	05/25/23

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District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
86	SBCSS	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	966.78	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR25	COLTON RDA WEST VALLEY	1,127.72	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR25	COLTON RDA WEST VALLEY	1.33	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR27	FONTANA RDA DOWNTOWN #2	48.66	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR28	FONTANA RDA DOWNTOWN	145.14	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR28	FONTANA RDA DOWNTOWN	27.36	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR28	FONTANA RDA DOWNTOWN	1,419.53	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR29	FONTANA RDA JURUPA HILLS	5,511.75	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR30	FONTANA RDA NORTH	42,435.06	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	1,463.14	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	2,118.24	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	2,044.19	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	3,702.24	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	3,278.77	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	327.99	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	6,155.52	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR32	FONTANA RDA SIERRA CORRIDOR	3,761.61	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR33	HESPERIA RDA AREA 1	5,066.14	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR33	HESPERIA RDA AREA 1	1,202.28	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR35	HESPERIA RDA AREA 2	554.40	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR43	MONTCLAIR RDA AREA 3	38.05	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR48	NEEDLES RDA	547.95	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	4,248.57	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	12,322.81	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	6,065.70	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	569.86	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	8,678.06	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR52	ONTARIO RDA PROJECT 2	1,201.59	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR54	ONTARIO RDA CENTER CITY	8.83	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR55	ONTARIO RDA CIMARRON	382.73	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR55	ONTARIO RDA CIMARRON	138.47	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR56	ONTARIO RDA GUAISTI	420.34	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR58	RANCHO CUCAMONGA RDA	36,830.05	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR63	UPLAND RDA MERGED PROJECT	1,779.27	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR64	RIALTO RDA MERGED PROJECT	8,240.14	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR65	RIALTO RDA INDUSTRIAL PARK	7,152.28	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR66	RIALTO RDA GATEWAY	236.23	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR68	RIALTO RDA CENTRAL BUSINESS	987.19	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR82	SAN BDNO RDA MT VERNON CORRIDOR	116.63	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR84	TWENTYNINE PALMS RDA 4 CORNERS	785.67	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR85	UPLAND RDA SEVENTH/MOUNTAIN	287.44	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR86	UPLAND RDA CANYON RIDGE	2,852.08	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR87	UPLAND RDA ARROW-BENSON	521.67	01-0000-8051	234662	05/25/23

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District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
86	SBCSS	RXQ	RESIDUAL BALANCE	RR88	UPLAND RDA AIRPORT AREA	840.58	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR89	UPLAND RDA FOOTHILL CORRIDOR	872.80	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR90	UPLAND RDA TOWN CENTER AREA	336.78	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR91	YUCAIPA RDA	709.96	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	261.11	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	80.44	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR93	VICTORVILLE OLD/MIDTOWN RDA	19.60	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR94	YUCCA VALLEY RDA	1,099.77	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR95	UPLAND MAGNOLIA AREA	1,980.15	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	10,945.24	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	249.14	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	4,250.52	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR99	SAN SEVAINE RDA	7,544.65	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR99	SAN SEVAINE RDA	1,884.48	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR01	ADELANTO RDA PROJECT 76-1	12.18	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR02	ADELANTO RDA PROJECT 80-1	118.68	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR02	ADELANTO RDA PROJECT 80-1	1,975.03	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR03	ADELANTO RDA PROJECT 3	132.32	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR04	APPLE VALLEY RDA PROJECT #2	2,050.09	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR09	BIG BEAR LAKE RDA ORIGINAL	1,179.91	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR10	BIG BEAR LAKE RDA MOONRIDGE	215.99	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR11	CEDAR GLEN RDA	627.08	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	1,498.27	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	2,150.35	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	510.97	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	240.36	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	5,180.35	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	1,333.18	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	175.67	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	735.55	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	1,092.56	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	598.65	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR25	COLTON RDA WEST VALLEY	652.15	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR25	COLTON RDA WEST VALLEY	0.81	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR27	FONTANA RDA DOWNTOWN #2	30.08	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR28	FONTANA RDA DOWNTOWN	99.39	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR28	FONTANA RDA DOWNTOWN	18.73	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR28	FONTANA RDA DOWNTOWN	972.09	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR29	FONTANA RDA JURUPA HILLS	3,583.08	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR30	FONTANA RDA NORTH	27,343.81	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	1,001.31	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	1,449.88	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	1,399.53	01-0000-8051	234662	05/25/23

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District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
86	SBCSS	RYS	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	2,535.19	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	1,921.67	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	224.61	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	4,215.26	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR32	FONTANA RDA SIERRA CORRIDOR	2,416.72	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR33	HESPERIA RDA AREA 1	2,955.80	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR33	HESPERIA RDA AREA 1	703.76	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR35	HESPERIA RDA AREA 2	323.48	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR43	MONTCLAIR RDA AREA 3	21.53	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR48	NEEDLES RDA	331.19	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	2,393.66	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	6,943.39	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	3,418.31	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	321.20	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	4,890.01	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR52	ONTARIO RDA PROJECT 2	714.83	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR54	ONTARIO RDA CENTER CITY	4.98	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR55	ONTARIO RDA CIMARRON	221.77	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR55	ONTARIO RDA CIMARRON	78.31	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR56	ONTARIO RDA GUASTI	236.86	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR58	RANCHO CUCAMONGA RDA	21,509.27	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR63	UPLAND RDA MERGED PROJECT	1,085.92	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR64	RIALTO RDA MERGED PROJECT	4,945.19	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR65	RIALTO RDA INDUSTRIAL PARK	4,322.49	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR66	RIALTO RDA GATEWAY	141.15	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR68	RIALTO RDA CENTRAL BUSINESS	570.43	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR82	SAN BDNO RDA MT VERNON CORRIDOR	63.35	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR84	TWENTYNINE PALMS RDA 4 CORNERS	528.02	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR85	UPLAND RDA SEVENTH/MOUNTAIN	176.10	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR86	UPLAND RDA CANYON RIDGE	1,747.31	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR87	UPLAND RDA ARROW-BENSON	319.39	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR88	UPLAND RDA AIRPORT AREA	515.04	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR89	UPLAND RDA FOOTHILL CORRIDOR	534.76	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR90	UPLAND RDA TOWN CENTER AREA	195.22	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR91	YUCAIPA RDA	449.68	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	123.53	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	38.06	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR93	VICTORVILLE OLD/MIDTOWN RDA	9.27	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR94	YUCCA VALLEY RDA	739.11	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR95	UPLAND MAGNOLIA AREA	1,199.14	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	5,601.77	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	123.97	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	2,208.58	01-0000-8051	234662	05/25/23

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District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
86	SBCSS	RYS	RESIDUAL BALANCE	RR99	SAN SEVAINE RDA	4,803.66	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR99	SAN SEVAINE RDA	1,290.48	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR01	ADELANTO RDA PROJECT 76-1	7.64	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR02	ADELANTO RDA PROJECT 80-1	77.87	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR02	ADELANTO RDA PROJECT 80-1	1,295.24	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR03	ADELANTO RDA PROJECT 3	86.80	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR04	APPLE VALLEY RDA PROJECT #2	1,158.19	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR06	BARSTOW RDA ORIGINAL PROJECT	590.09	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR06	BARSTOW RDA ORIGINAL PROJECT	480.18	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR06	BARSTOW RDA ORIGINAL PROJECT	52.96	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR07	BARSTOW RDA PROJECT 2	118.82	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR07	BARSTOW RDA PROJECT 2	116.06	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR09	BIG BEAR LAKE RDA ORIGINAL	489.42	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR10	BIG BEAR LAKE RDA MOONRIDGE	89.60	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR11	CEDAR GLEN RDA	277.09	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	789.89	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	1,133.66	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	269.73	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	126.76	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	2,731.37	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	701.74	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	92.62	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	387.76	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	575.80	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	315.68	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR19	COLTON RDA RANCHO/MILL	121.13	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR20	COLTON RDA SANTA ANA RIVER	556.05	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR21	COLTON RDA PROJECT 1	47.26	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR22	COLTON RDA PROJECT 2	16.65	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR24	COLTON RDA PROJECT 4	1,043.37	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR24	COLTON RDA PROJECT 4	11.37	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR25	COLTON RDA WEST VALLEY	406.17	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR25	COLTON RDA WEST VALLEY	160.59	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR26	COLTON RDA MT VERNON CORRIDOR	536.01	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR27	FONTANA RDA DOWNTOWN #2	95.96	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR29	FONTANA RDA JURUPA HILLS	1,326.57	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR30	FONTANA RDA NORTH	5,420.15	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	837.27	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR32	FONTANA RDA SIERRA CORRIDOR	1,353.28	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR33	HESPERIA RDA AREA 1	1,653.92	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR33	HESPERIA RDA AREA 1	392.62	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR35	HESPERIA RDA AREA 2	180.98	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR36	HIGHLAND RDA	316.91	01-0000-8051	234662	05/25/23

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District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
86	SBCSS	RXQ	RESIDUAL BALANCE	RR36	HIGHLAND RDA	543.14	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR38	LOMA LINDA RDA PROJECT #2	657.49	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR39	LOMA LINDA RDA ORIGINAL	580.02	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR43	MONTCLAIR RDA AREA 3	19.03	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR48	NEEDLES RDA	178.89	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	1,386.66	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	4,021.76	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	1,980.64	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	186.03	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	2,832.86	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR52	ONTARIO RDA PROJECT 2	392.55	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR54	ONTARIO RDA CENTER CITY	2.87	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR55	ONTARIO RDA CIMARRON	124.98	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR55	ONTARIO RDA CIMARRON	45.22	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR56	ONTARIO RDA GUAISTI	137.23	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR58	RANCHO CUCAMONGA RDA	12,021.90	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR61	REDLANDS RDA NORTH REVITALIZATION	226.58	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR62	REDLANDS RDA DOWNTOWN	2,222.70	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR62	REDLANDS RDA DOWNTOWN	27.54	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR63	UPLAND RDA MERGED PROJECT	580.85	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR64	RIALTO RDA MERGED PROJECT	2,619.61	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR65	RIALTO RDA INDUSTRIAL PARK	1,681.68	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR66	RIALTO RDA GATEWAY	224.68	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR67	RIALTO RDA AGUA MANSA	1,205.47	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR68	RIALTO RDA CENTRAL BUSINESS	322.28	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR77	SAN BDNO RDA S E INDUSTRIAL PARK	577.41	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR79	SAN BDNO RDA TRI-CITY	484.27	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR80	SAN BDNO RDA SOUTH VALLE	162.06	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR82	SAN BDNO RDA MT VERNON CORRIDOR	39.39	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR84	TWENTYNINE PALMS RDA 4 CORNERS	256.49	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR85	UPLAND RDA SEVENTH/MOUNTAIN	93.82	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR86	UPLAND RDA CANYON RIDGE	930.75	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR87	UPLAND RDA ARROW-BENSON	170.39	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR88	UPLAND RDA AIRPORT AREA	274.42	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR89	UPLAND RDA FOOTHILL CORRIDOR	284.94	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR90	UPLAND RDA TOWN CENTER AREA	109.94	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR91	YUCAIPA RDA	236.14	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	85.24	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	26.28	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR93	VICTORVILLE OLD/MIDTOWN RDA	6.39	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR94	YUCCA VALLEY RDA	359.03	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR95	UPLAND MAGNOLIA AREA	646.34	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	3,575.17	01-0000-8051	234662	05/25/23

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District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
86	SBCSS	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	81.32	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	1,387.57	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	567.78	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	188.47	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	252.94	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	2,351.81	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	773.48	01-0000-8051	234662	05/25/23
86	SBCSS	RXQ	RESIDUAL BALANCE	RR99	SAN SEVAINE RDA	980.57	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR01	ADELANTO RDA PROJECT 76-1	3.83	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR02	ADELANTO RDA PROJECT 80-1	38.73	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR02	ADELANTO RDA PROJECT 80-1	644.49	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR03	ADELANTO RDA PROJECT 3	43.20	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR04	APPLE VALLEY RDA PROJECT #2	669.27	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR06	BARSTOW RDA ORIGINAL PROJECT	343.75	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR06	BARSTOW RDA ORIGINAL PROJECT	279.72	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR06	BARSTOW RDA ORIGINAL PROJECT	30.85	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR07	BARSTOW RDA PROJECT 2	69.22	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR07	BARSTOW RDA PROJECT 2	67.61	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR09	BIG BEAR LAKE RDA ORIGINAL	385.19	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR10	BIG BEAR LAKE RDA MOONRIDGE	70.51	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR11	CEDAR GLEN RDA	204.77	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	489.09	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	701.88	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	167.12	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	78.43	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	1,691.20	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	434.76	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	57.35	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	240.09	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	356.56	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	195.48	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR19	COLTON RDA RANCHO/MILL	73.69	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR20	COLTON RDA SANTA ANA RIVER	338.28	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR21	COLTON RDA PROJECT 1	28.75	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR22	COLTON RDA PROJECT 2	10.13	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR24	COLTON RDA PROJECT 4	634.84	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR24	COLTON RDA PROJECT 4	6.92	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR25	COLTON RDA WEST VALLEY	234.88	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR25	COLTON RDA WEST VALLEY	97.68	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR26	COLTON RDA MT VERNON CORRIDOR	326.03	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR27	FONTANA RDA DOWNTOWN #2	59.32	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR29	FONTANA RDA JURUPA HILLS	862.38	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR30	FONTANA RDA NORTH	3,492.57	01-0000-8051	234662	05/25/23

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District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
86	SBCSS	RYS	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	490.72	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR32	FONTANA RDA SIERRA CORRIDOR	869.44	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR33	HESPERIA RDA AREA 1	964.97	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR33	HESPERIA RDA AREA 1	229.82	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR35	HESPERIA RDA AREA 2	105.60	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR36	HIGHLAND RDA	176.15	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR36	HIGHLAND RDA	319.42	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR38	LOMA LINDA RDA PROJECT #2	403.28	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR39	LOMA LINDA RDA ORIGINAL	355.35	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR43	MONTCLAIR RDA AREA 3	10.76	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR48	NEEDLES RDA	108.12	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	781.25	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	2,266.10	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	1,116.18	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	104.86	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	1,596.29	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR52	ONTARIO RDA PROJECT 2	233.53	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR54	ONTARIO RDA CENTER CITY	1.62	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR55	ONTARIO RDA CIMARRON	72.42	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR55	ONTARIO RDA CIMARRON	25.57	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR56	ONTARIO RDA GUASTI	77.33	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR58	RANCHO CUCAMONGA RDA	7,020.96	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR61	REDLANDS RDA NORTH REVITALIZATION	138.98	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR62	REDLANDS RDA DOWNTOWN	1,363.35	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR62	REDLANDS RDA DOWNTOWN	16.92	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR63	UPLAND RDA MERGED PROJECT	354.50	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR64	RIALTO RDA MERGED PROJECT	1,572.12	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR65	RIALTO RDA INDUSTRIAL PARK	1,016.33	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR66	RIALTO RDA GATEWAY	134.25	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR67	RIALTO RDA AGUA MANSA	733.32	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR68	RIALTO RDA CENTRAL BUSINESS	186.22	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR77	SAN BDNO RDA S E INDUSTRIAL PARK	340.79	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR79	SAN BDNO RDA TRI-CITY	290.47	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR80	SAN BDNO RDA SOUTH VALLE	98.59	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR82	SAN BDNO RDA MT VERNON CORRIDOR	21.39	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR84	TWENTYNINE PALMS RDA 4 CORNERS	172.38	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR85	UPLAND RDA SEVENTH/MOUNTAIN	57.48	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR86	UPLAND RDA CANYON RIDGE	570.22	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR87	UPLAND RDA ARROW-BENSON	104.32	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR88	UPLAND RDA AIRPORT AREA	168.14	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR89	UPLAND RDA FOOTHILL CORRIDOR	174.58	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR90	UPLAND RDA TOWN CENTER AREA	63.73	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR91	YUCAIPA RDA	149.57	01-0000-8051	234662	05/25/23

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Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
86	SBCSS	RYS	RESIDUAL BALANCE	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	40.32	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	12.44	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR93	VICTORVILLE OLD/MIDTOWN RDA	3.02	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR94	YUCCA VALLEY RDA	241.29	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR95	UPLAND MAGNOLIA AREA	391.41	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	1,829.77	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	40.47	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	720.98	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	307.16	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	114.55	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	155.22	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	1,414.26	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	478.96	01-0000-8051	234662	05/25/23
86	SBCSS	RYS	RESIDUAL BALANCE	RR99	SAN SEVAINE RDA	624.33	01-0000-8051	234662	05/25/23
						7,572,101.09			