

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
1	Adelanto	RXC	K-12 FACILITY PASS-THRU	RR03	ADELANTO RDA PROJECT 3	13,972.72	01-9010-8625	232455	12/28/22
1	Adelanto	RXC	K-12 FACILITY PASS-THRU	RR03	ADELANTO RDA PROJECT 3	1,247.23	01-9010-8625	232455	12/28/22
1	Adelanto	RXC	K-12 FACILITY PASS-THRU	RR97	VICTOR VALLEY RDA - 1993	14,737.23	01-9010-8625	232455	12/28/22
1	Adelanto	RXC	K-12 FACILITY PASS-THRU	RR97	VICTOR VALLEY RDA - 1993	2,216.00	01-9010-8625	232455	12/28/22
1	Adelanto	RXC	K-12 FACILITY PASS-THRU	RR97	VICTOR VALLEY RDA - 1993	87,133.91	01-9010-8625	232455	12/28/22
1	Adelanto	RXC	K-12 FACILITY PASS-THRU	RR97	VICTOR VALLEY RDA - 1993	6,953.09	01-9010-8625	232455	12/28/22
1	Adelanto	RXR	K-12 NEG PASS THRU - FACILITY	RR97	VICTOR VALLEY RDA - 1993	548,745.27	01-9010-8625	232455	12/28/22
1	Adelanto	RXR	K-12 NEG PASS THRU - FACILITY	RR97	VICTOR VALLEY RDA - 1993	29,154.47	01-9010-8625	232455	12/28/22
1	Adelanto	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	7,390.19	01-9010-8625	232455	12/28/22
1	Adelanto	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	45,430.01	01-9010-8625	232455	12/28/22
1	Adelanto	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	6,954.33	01-9010-8625	232455	12/28/22
1	Adelanto	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	620.77	01-9010-8625	232455	12/28/22
1	Adelanto	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	1,102.69	01-9010-8625	232455	12/28/22
1	Adelanto	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	3,541.98	01-9010-8625	232455	12/28/22
1	Adelanto	RXC	K-12 FACILITY PASS-THRU	RR03	ADELANTO RDA PROJECT 3	12,700.69	01-9010-8625	234662	05/25/23
1	Adelanto	RXC	K-12 FACILITY PASS-THRU	RR97	VICTOR VALLEY RDA - 1993	14,056.00	01-9010-8625	234662	05/25/23
1	Adelanto	RXC	K-12 FACILITY PASS-THRU	RR97	VICTOR VALLEY RDA - 1993	84,150.90	01-9010-8625	234662	05/25/23
1	Adelanto	RXR	K-12 NEG PASS THRU - FACILITY	RR97	VICTOR VALLEY RDA - 1993	464,419.96	01-9010-8625	234662	05/25/23
1	Adelanto	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	7,051.21	01-9010-8625	234662	05/25/23
1	Adelanto	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	43,888.14	01-9010-8625	234662	05/25/23
1	Adelanto	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	6,321.19	01-9010-8625	234662	05/25/23
						1,401,787.98			

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Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
3	Apple Valley	RXC	K-12 FACILITY PASS-THRU	RR04	APPLE VALLEY RDA PROJECT #2	223,198.49	01-9010-8625	232455	12/28/22
3	Apple Valley	RXC	K-12 FACILITY PASS-THRU	RR04	APPLE VALLEY RDA PROJECT #2	16,627.87	01-9010-8625	232455	12/28/22
3	Apple Valley	RXC	K-12 FACILITY PASS-THRU	RR97	VICTOR VALLEY RDA - 1993	595.59	01-9010-8625	232455	12/28/22
3	Apple Valley	RXC	K-12 FACILITY PASS-THRU	RR97	VICTOR VALLEY RDA - 1993	38.93	01-9010-8625	232455	12/28/22
3	Apple Valley	RXR	K-12 NEG PASS THRU - FACILITY	RR97	VICTOR VALLEY RDA - 1993	561,140.85	01-9010-8625	232455	12/28/22
3	Apple Valley	RXR	K-12 NEG PASS THRU - FACILITY	RR97	VICTOR VALLEY RDA - 1993	30,597.42	01-9010-8625	232455	12/28/22
3	Apple Valley	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	305.92	01-9010-8625	232455	12/28/22
3	Apple Valley	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	128,977.27	01-9010-8625	232455	12/28/22
3	Apple Valley	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	9,608.55	01-9010-8625	232455	12/28/22
3	Apple Valley	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	26.97	01-9010-8625	232455	12/28/22
3	Apple Valley	RXC	K-12 FACILITY PASS-THRU	RR04	APPLE VALLEY RDA PROJECT #2	197,678.32	01-9010-8625	234662	05/25/23
3	Apple Valley	RXC	K-12 FACILITY PASS-THRU	RR97	VICTOR VALLEY RDA - 1993	579.96	01-9010-8625	234662	05/25/23
3	Apple Valley	RXR	K-12 NEG PASS THRU - FACILITY	RR97	VICTOR VALLEY RDA - 1993	474,910.73	01-9010-8625	234662	05/25/23
3	Apple Valley	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	114,230.22	01-9010-8625	234662	05/25/23
3	Apple Valley	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	295.54	01-9010-8625	234662	05/25/23
						1,758,812.63			

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District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
6	Bear Valley	RXR	K-12 NEG PASS THRU - FACILITY	RR09	BIG BEAR LAKE RDA ORIGINAL	801,285.47	01-9010-8625	232455	12/28/22
6	Bear Valley	RXR	K-12 NEG PASS THRU - FACILITY	RR09	BIG BEAR LAKE RDA ORIGINAL	58,107.47	01-9010-8625	232455	12/28/22
6	Bear Valley	RXR	K-12 NEG PASS THRU - FACILITY	RR10	BIG BEAR LAKE RDA MOONRIDGE	171,856.74	01-9010-8625	232455	12/28/22
6	Bear Valley	RXR	K-12 NEG PASS THRU - FACILITY	RR10	BIG BEAR LAKE RDA MOONRIDGE	12,570.89	01-9010-8625	232455	12/28/22
6	Bear Valley	RXR	K-12 NEG PASS THRU - FACILITY	RR09	BIG BEAR LAKE RDA ORIGINAL	683,280.69	01-9010-8625	234662	05/25/23
6	Bear Valley	RXR	K-12 NEG PASS THRU - FACILITY	RR10	BIG BEAR LAKE RDA MOONRIDGE	136,903.80	01-9010-8625	234662	05/25/23
						1,864,005.06			

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District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
8	Barstow	RXC	K-12 FACILITY PASS-THRU	RR06	BARSTOW RDA ORIGINAL PROJECT	67,857.66	01-9010-8625	232455	12/28/22
8	Barstow	RXC	K-12 FACILITY PASS-THRU	RR06	BARSTOW RDA ORIGINAL PROJECT	1,129.72	01-9010-8625	232455	12/28/22
8	Barstow	RXC	K-12 FACILITY PASS-THRU	RR06	BARSTOW RDA ORIGINAL PROJECT	6,911.16	01-9010-8625	232455	12/28/22
8	Barstow	RXC	K-12 FACILITY PASS-THRU	RR06	BARSTOW RDA ORIGINAL PROJECT	321.41	01-9010-8625	232455	12/28/22
8	Barstow	RXC	K-12 FACILITY PASS-THRU	RR07	BARSTOW RDA PROJECT 2	12,401.82	01-9010-8625	232455	12/28/22
8	Barstow	RXC	K-12 FACILITY PASS-THRU	RR07	BARSTOW RDA PROJECT 2	325.86	01-9010-8625	232455	12/28/22
8	Barstow	RXH	K-12 H&S 33676 ALLOCATION	RR07	BARSTOW RDA PROJECT 2	4,055.53	01-9010-8625	232455	12/28/22
8	Barstow	RXH	K-12 H&S 33676 ALLOCATION	RR07	BARSTOW RDA PROJECT 2	33.81	01-9010-8625	232455	12/28/22
8	Barstow	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	39,529.75	01-9010-8625	232455	12/28/22
8	Barstow	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	4,025.91	01-9010-8625	232455	12/28/22
8	Barstow	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	7,224.37	01-9010-8625	232455	12/28/22
8	Barstow	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	658.24	01-9010-8625	232455	12/28/22
8	Barstow	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	187.22	01-9010-8625	232455	12/28/22
8	Barstow	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	189.84	01-9010-8625	232455	12/28/22
						144,852.30			

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District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
9	Central Elementary	RXR	K-12 NEG PASS THRU - FACILITY	RR58	RANCHO CUCAMONGA RDA	584,206.21	01-9010-8625	232455	12/28/22
9	Central Elementary	RXR	K-12 NEG PASS THRU - FACILITY	RR58	RANCHO CUCAMONGA RDA	(11,514.08)	01-9010-8625	232455	12/28/22
9	Central Elementary	RXR	K-12 NEG PASS THRU - FACILITY	RR58	RANCHO CUCAMONGA RDA	551,134.80	01-9010-8625	234662	05/25/23
						1,123,826.93			

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District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
10	Chino Valley	RXC	K-12 FACILITY PASS-THRU	RR52	ONTARIO RDA PROJECT 2	28,867.55	01-9010-8625	232455	12/28/22
10	Chino Valley	RXC	K-12 FACILITY PASS-THRU	RR52	ONTARIO RDA PROJECT 2	2,617.17	01-9010-8625	232455	12/28/22
10	Chino Valley	RXR	K-12 NEG PASS THRU - FACILITY	RR18	CHINO RDA PROJECT 2	684,391.59	01-9010-8625	232455	12/28/22
10	Chino Valley	RXR	K-12 NEG PASS THRU - FACILITY	RR18	CHINO RDA PROJECT 2	27,453.35	01-9010-8625	232455	12/28/22
10	Chino Valley	RXR	K-12 NEG PASS THRU - FACILITY	RR18	CHINO RDA PROJECT 2	192,424.58	01-9010-8625	232455	12/28/22
10	Chino Valley	RXR	K-12 NEG PASS THRU - FACILITY	RR18	CHINO RDA PROJECT 2	9,875.90	01-9010-8625	232455	12/28/22
10	Chino Valley	RXR	K-12 NEG PASS THRU - FACILITY	RR18	CHINO RDA PROJECT 2	14,537.95	01-9010-8625	232455	12/28/22
10	Chino Valley	RXR	K-12 NEG PASS THRU - FACILITY	RR18	CHINO RDA PROJECT 2	1,087.82	01-9010-8625	232455	12/28/22
10	Chino Valley	RXR	K-12 NEG PASS THRU - FACILITY	RR18	CHINO RDA PROJECT 2	65,926.67	01-9010-8625	232455	12/28/22
10	Chino Valley	RXR	K-12 NEG PASS THRU - FACILITY	RR18	CHINO RDA PROJECT 2	1,013.72	01-9010-8625	232455	12/28/22
10	Chino Valley	RXR	K-12 NEG PASS THRU - FACILITY	RR18	CHINO RDA PROJECT 2	212,032.08	01-9010-8625	232455	12/28/22
10	Chino Valley	RXR	K-12 NEG PASS THRU - FACILITY	RR18	CHINO RDA PROJECT 2	5,753.53	01-9010-8625	232455	12/28/22
10	Chino Valley	RXR	K-12 NEG PASS THRU - FACILITY	RR18	CHINO RDA PROJECT 2	83,256.65	01-9010-8625	232455	12/28/22
10	Chino Valley	RXR	K-12 NEG PASS THRU - FACILITY	RR18	CHINO RDA PROJECT 2	3,091.91	01-9010-8625	232455	12/28/22
10	Chino Valley	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	17,162.70	01-9010-8625	232455	12/28/22
10	Chino Valley	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	1,562.22	01-9010-8625	232455	12/28/22
10	Chino Valley	RXC	K-12 FACILITY PASS-THRU	RR52	ONTARIO RDA PROJECT 2	31,194.02	01-9010-8625	234662	05/25/23
10	Chino Valley	RXR	K-12 NEG PASS THRU - FACILITY	RR18	CHINO RDA PROJECT 2	637,062.25	01-9010-8625	234662	05/25/23
10	Chino Valley	RXR	K-12 NEG PASS THRU - FACILITY	RR18	CHINO RDA PROJECT 2	160,839.09	01-9010-8625	234662	05/25/23
10	Chino Valley	RXR	K-12 NEG PASS THRU - FACILITY	RR18	CHINO RDA PROJECT 2	20,684.60	01-9010-8625	234662	05/25/23
10	Chino Valley	RXR	K-12 NEG PASS THRU - FACILITY	RR18	CHINO RDA PROJECT 2	80,406.26	01-9010-8625	234662	05/25/23
10	Chino Valley	RXR	K-12 NEG PASS THRU - FACILITY	RR18	CHINO RDA PROJECT 2	133,195.78	01-9010-8625	234662	05/25/23
10	Chino Valley	RXR	K-12 NEG PASS THRU - FACILITY	RR18	CHINO RDA PROJECT 2	65,743.81	01-9010-8625	234662	05/25/23
10	Chino Valley	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	18,557.49	01-9010-8625	234662	05/25/23
						2,498,738.69			

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Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
13	Colton Joint Unified	RXC	K-12 FACILITY PASS-THRU	RR19	COLTON RDA RANCHO/MILL	19,330.45	01-9010-8625	232455	12/28/22
13	Colton Joint Unified	RXC	K-12 FACILITY PASS-THRU	RR19	COLTON RDA RANCHO/MILL	1,898.58	01-9010-8625	232455	12/28/22
13	Colton Joint Unified	RXC	K-12 FACILITY PASS-THRU	RR24	COLTON RDA PROJECT 4	49,928.94	01-9010-8625	232455	12/28/22
13	Colton Joint Unified	RXC	K-12 FACILITY PASS-THRU	RR24	COLTON RDA PROJECT 4	4,142.57	01-9010-8625	232455	12/28/22
13	Colton Joint Unified	RXC	K-12 FACILITY PASS-THRU	RR24	COLTON RDA PROJECT 4	2,105.02	01-9010-8625	232455	12/28/22
13	Colton Joint Unified	RXC	K-12 FACILITY PASS-THRU	RR24	COLTON RDA PROJECT 4	93.05	01-9010-8625	232455	12/28/22
13	Colton Joint Unified	RXC	K-12 FACILITY PASS-THRU	RR39	LOMA LINDA RDA ORIGINAL	17,235.67	01-9010-8625	232455	12/28/22
13	Colton Joint Unified	RXC	K-12 FACILITY PASS-THRU	RR39	LOMA LINDA RDA ORIGINAL	(727.02)	01-9010-8625	232455	12/28/22
13	Colton Joint Unified	RXC	K-12 FACILITY PASS-THRU	RR64	RIALTO RDA MERGED PROJECT	93,322.81	01-9010-8625	232455	12/28/22
13	Colton Joint Unified	RXC	K-12 FACILITY PASS-THRU	RR64	RIALTO RDA MERGED PROJECT	3,457.01	01-9010-8625	232455	12/28/22
13	Colton Joint Unified	RXC	K-12 FACILITY PASS-THRU	RR77	SAN BDNO RDA S E INDUSTRIAL PARK	38,166.53	01-9010-8625	232455	12/28/22
13	Colton Joint Unified	RXC	K-12 FACILITY PASS-THRU	RR77	SAN BDNO RDA S E INDUSTRIAL PARK	(2,657.26)	01-9010-8625	232455	12/28/22
13	Colton Joint Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR20	COLTON RDA SANTA ANA RIVER	589,067.54	01-9010-8625	232455	12/28/22
13	Colton Joint Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR20	COLTON RDA SANTA ANA RIVER	41,615.54	01-9010-8625	232455	12/28/22
13	Colton Joint Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR25	COLTON RDA WEST VALLEY	12,487.89	01-9010-8625	232455	12/28/22
13	Colton Joint Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR25	COLTON RDA WEST VALLEY	(3,295.95)	01-9010-8625	232455	12/28/22
13	Colton Joint Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR25	COLTON RDA WEST VALLEY	18,358.40	01-9010-8625	232455	12/28/22
13	Colton Joint Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR25	COLTON RDA WEST VALLEY	3,147.67	01-9010-8625	232455	12/28/22
13	Colton Joint Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR26	COLTON RDA MT VERNON CORRIDOR	68,903.97	01-9010-8625	232455	12/28/22
13	Colton Joint Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR26	COLTON RDA MT VERNON CORRIDOR	6,279.47	01-9010-8625	232455	12/28/22
13	Colton Joint Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR32	FONTANA RDA SIERRA CORRIDOR	411,040.08	01-9010-8625	232455	12/28/22
13	Colton Joint Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR32	FONTANA RDA SIERRA CORRIDOR	19,290.11	01-9010-8625	232455	12/28/22
13	Colton Joint Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR66	RIALTO RDA GATEWAY	33,579.39	01-9010-8625	232455	12/28/22
13	Colton Joint Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR66	RIALTO RDA GATEWAY	5,739.10	01-9010-8625	232455	12/28/22
13	Colton Joint Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR67	RIALTO RDA AGUA MANSA	462,893.38	01-9010-8625	232455	12/28/22
13	Colton Joint Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR67	RIALTO RDA AGUA MANSA	26,609.20	01-9010-8625	232455	12/28/22
13	Colton Joint Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR79	SAN BDNO RDA TRI-CITY	541.57	01-9010-8625	232455	12/28/22
13	Colton Joint Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR79	SAN BDNO RDA TRI-CITY	(42.15)	01-9010-8625	232455	12/28/22
13	Colton Joint Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR82	SAN BDNO RDA MT VERNON CORRIDOR	1,763.23	01-9010-8625	232455	12/28/22
13	Colton Joint Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR82	SAN BDNO RDA MT VERNON CORRIDOR	(86.99)	01-9010-8625	232455	12/28/22
13	Colton Joint Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR98	INLAND VALLEY RDA	77,636.78	01-9010-8625	232455	12/28/22
13	Colton Joint Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR98	INLAND VALLEY RDA	13,066.79	01-9010-8625	232455	12/28/22
13	Colton Joint Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR98	INLAND VALLEY RDA	64,247.96	01-9010-8625	232455	12/28/22
13	Colton Joint Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR98	INLAND VALLEY RDA	10,282.53	01-9010-8625	232455	12/28/22
13	Colton Joint Unified	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	10,559.35	01-9010-8625	232455	12/28/22
13	Colton Joint Unified	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	22,544.78	01-9010-8625	232455	12/28/22
13	Colton Joint Unified	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	55,855.63	01-9010-8625	232455	12/28/22
13	Colton Joint Unified	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	1,281.14	01-9010-8625	232455	12/28/22
13	Colton Joint Unified	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	30,379.57	01-9010-8625	232455	12/28/22
13	Colton Joint Unified	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	11,759.03	01-9010-8625	232455	12/28/22
13	Colton Joint Unified	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	(445.00)	01-9010-8625	232455	12/28/22
13	Colton Joint Unified	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	1,155.03	01-9010-8625	232455	12/28/22
13	Colton Joint Unified	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	56.63	01-9010-8625	232455	12/28/22

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District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
13	Colton Joint Unified	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	2,520.64	01-9010-8625	232455	12/28/22
13	Colton Joint Unified	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	2,334.24	01-9010-8625	232455	12/28/22
13	Colton Joint Unified	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	(1,655.72)	01-9010-8625	232455	12/28/22
13	Colton Joint Unified	RXC	K-12 FACILITY PASS-THRU	RR19	COLTON RDA RANCHO/MILL	18,042.90	01-9010-8625	234662	05/25/23
13	Colton Joint Unified	RXC	K-12 FACILITY PASS-THRU	RR24	COLTON RDA PROJECT 4	63,758.74	01-9010-8625	234662	05/25/23
13	Colton Joint Unified	RXC	K-12 FACILITY PASS-THRU	RR24	COLTON RDA PROJECT 4	1,967.12	01-9010-8625	234662	05/25/23
13	Colton Joint Unified	RXC	K-12 FACILITY PASS-THRU	RR39	LOMA LINDA RDA ORIGINAL	18,378.66	01-9010-8625	234662	05/25/23
13	Colton Joint Unified	RXC	K-12 FACILITY PASS-THRU	RR64	RIALTO RDA MERGED PROJECT	133,758.91	01-9010-8625	234662	05/25/23
13	Colton Joint Unified	RXC	K-12 FACILITY PASS-THRU	RR77	SAN BDNO RDA S E INDUSTRIAL PARK	40,696.88	01-9010-8625	234662	05/25/23
13	Colton Joint Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR20	COLTON RDA SANTA ANA RIVER	529,831.47	01-9010-8625	234662	05/25/23
13	Colton Joint Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR25	COLTON RDA WEST VALLEY	8,714.52	01-9010-8625	234662	05/25/23
13	Colton Joint Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR25	COLTON RDA WEST VALLEY	22,262.87	01-9010-8625	234662	05/25/23
13	Colton Joint Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR26	COLTON RDA MT VERNON CORRIDOR	66,613.56	01-9010-8625	234662	05/25/23
13	Colton Joint Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR32	FONTANA RDA SIERRA CORRIDOR	382,420.92	01-9010-8625	234662	05/25/23
13	Colton Joint Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR66	RIALTO RDA GATEWAY	40,483.40	01-9010-8625	234662	05/25/23
13	Colton Joint Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR67	RIALTO RDA AGUA MANSA	349,971.89	01-9010-8625	234662	05/25/23
13	Colton Joint Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR79	SAN BDNO RDA TRI-CITY	540.51	01-9010-8625	234662	05/25/23
13	Colton Joint Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR82	SAN BDNO RDA MT VERNON CORRIDOR	1,367.97	01-9010-8625	234662	05/25/23
13	Colton Joint Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR98	INLAND VALLEY RDA	58,988.58	01-9010-8625	234662	05/25/23
13	Colton Joint Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR98	INLAND VALLEY RDA	48,815.72	01-9010-8625	234662	05/25/23
13	Colton Joint Unified	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	80,273.28	01-9010-8625	234662	05/25/23
13	Colton Joint Unified	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	24,019.31	01-9010-8625	234662	05/25/23
13	Colton Joint Unified	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	10,975.78	01-9010-8625	234662	05/25/23
13	Colton Joint Unified	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	38,794.23	01-9010-8625	234662	05/25/23
13	Colton Joint Unified	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	1,197.21	01-9010-8625	234662	05/25/23
13	Colton Joint Unified	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	11,259.55	01-9010-8625	234662	05/25/23
13	Colton Joint Unified	RXC	K-12 FACILITY PASS-THRU	RCOE	Riverside County Taxes	18.53	01-9010-8625	233156	02/01/23
13	Colton Joint Unified	RXC	K-12 FACILITY PASS-THRU	RCOE	Riverside County Taxes	20.40	01-9010-8625	234672	05/25/23
						4,178,940.09			

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Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
15	Cucamonga Elementary	RXC	K-12 FACILITY PASS-THRU	RR52	ONTARIO RDA PROJECT 2	2,596.51	01-9010-8625	232455	12/28/22
15	Cucamonga Elementary	RXC	K-12 FACILITY PASS-THRU	RR52	ONTARIO RDA PROJECT 2	137.00	01-9010-8625	232455	12/28/22
15	Cucamonga Elementary	RXC	K-12 FACILITY PASS-THRU	RR54	ONTARIO RDA CENTER CITY	594.45	01-9010-8625	232455	12/28/22
15	Cucamonga Elementary	RXC	K-12 FACILITY PASS-THRU	RR54	ONTARIO RDA CENTER CITY	48.32	01-9010-8625	232455	12/28/22
15	Cucamonga Elementary	RXC	K-12 FACILITY PASS-THRU	RR56	ONTARIO RDA GUASTI	19,962.10	01-9010-8625	232455	12/28/22
15	Cucamonga Elementary	RXC	K-12 FACILITY PASS-THRU	RR56	ONTARIO RDA GUASTI	145.88	01-9010-8625	232455	12/28/22
15	Cucamonga Elementary	RXC	K-12 FACILITY PASS-THRU	RR99	SAN SEVAINE RDA	69,217.06	01-9010-8625	232455	12/28/22
15	Cucamonga Elementary	RXC	K-12 FACILITY PASS-THRU	RR99	SAN SEVAINE RDA	5,779.40	01-9010-8625	232455	12/28/22
15	Cucamonga Elementary	RXH	K-12 H&S 33676 ALLOCATION	RR54	ONTARIO RDA CENTER CITY	592.00	01-9010-8625	232455	12/28/22
15	Cucamonga Elementary	RXH	K-12 H&S 33676 ALLOCATION	RR54	ONTARIO RDA CENTER CITY	(23.96)	01-9010-8625	232455	12/28/22
15	Cucamonga Elementary	RXR	K-12 NEG PASS THRU - FACILITY	RR31	FONTANA RDA S W INDUSTRIAL PARK	121,034.85	01-9010-8625	232455	12/28/22
15	Cucamonga Elementary	RXR	K-12 NEG PASS THRU - FACILITY	RR31	FONTANA RDA S W INDUSTRIAL PARK	8,924.24	01-9010-8625	232455	12/28/22
15	Cucamonga Elementary	RXR	K-12 NEG PASS THRU - FACILITY	RR51	ONTARIO RDA PROJECT 1	2,073,172.28	01-9010-8625	232455	12/28/22
15	Cucamonga Elementary	RXR	K-12 NEG PASS THRU - FACILITY	RR51	ONTARIO RDA PROJECT 1	78,200.96	01-9010-8625	232455	12/28/22
15	Cucamonga Elementary	RXR	K-12 NEG PASS THRU - FACILITY	RR55	ONTARIO RDA CIMARRON	27,919.29	01-9010-8625	232455	12/28/22
15	Cucamonga Elementary	RXR	K-12 NEG PASS THRU - FACILITY	RR55	ONTARIO RDA CIMARRON	2,148.53	01-9010-8625	232455	12/28/22
15	Cucamonga Elementary	RXR	K-12 NEG PASS THRU - FACILITY	RR55	ONTARIO RDA CIMARRON	28,484.60	01-9010-8625	232455	12/28/22
15	Cucamonga Elementary	RXR	K-12 NEG PASS THRU - FACILITY	RR55	ONTARIO RDA CIMARRON	1,696.26	01-9010-8625	232455	12/28/22
15	Cucamonga Elementary	RXR	K-12 NEG PASS THRU - FACILITY	RR58	RANCHO CUCAMONGA RDA	1,796,165.45	01-9010-8625	232455	12/28/22
15	Cucamonga Elementary	RXR	K-12 NEG PASS THRU - FACILITY	RR58	RANCHO CUCAMONGA RDA	16,771.74	01-9010-8625	232455	12/28/22
15	Cucamonga Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	1,543.71	01-9010-8625	232455	12/28/22
15	Cucamonga Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	11,248.35	01-9010-8625	232455	12/28/22
15	Cucamonga Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	335.24	01-9010-8625	232455	12/28/22
15	Cucamonga Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	43,904.70	01-9010-8625	232455	12/28/22
15	Cucamonga Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	3,651.19	01-9010-8625	232455	12/28/22
15	Cucamonga Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	82.06	01-9010-8625	232455	12/28/22
15	Cucamonga Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	82.21	01-9010-8625	232455	12/28/22
15	Cucamonga Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	27.26	01-9010-8625	232455	12/28/22
15	Cucamonga Elementary	RXC	K-12 FACILITY PASS-THRU	RR52	ONTARIO RDA PROJECT 2	2,621.52	01-9010-8625	234662	05/25/23
15	Cucamonga Elementary	RXC	K-12 FACILITY PASS-THRU	RR54	ONTARIO RDA CENTER CITY	416.35	01-9010-8625	234662	05/25/23
15	Cucamonga Elementary	RXC	K-12 FACILITY PASS-THRU	RR56	ONTARIO RDA GUASTI	14,862.30	01-9010-8625	234662	05/25/23
15	Cucamonga Elementary	RXC	K-12 FACILITY PASS-THRU	RR99	SAN SEVAINE RDA	57,321.52	01-9010-8625	234662	05/25/23
15	Cucamonga Elementary	RXH	K-12 H&S 33676 ALLOCATION	RR54	ONTARIO RDA CENTER CITY	300.47	01-9010-8625	234662	05/25/23
15	Cucamonga Elementary	RXR	K-12 NEG PASS THRU - FACILITY	RR31	FONTANA RDA S W INDUSTRIAL PARK	99,763.36	01-9010-8625	234662	05/25/23
15	Cucamonga Elementary	RXR	K-12 NEG PASS THRU - FACILITY	RR51	ONTARIO RDA PROJECT 1	1,685,873.97	01-9010-8625	234662	05/25/23
15	Cucamonga Elementary	RXR	K-12 NEG PASS THRU - FACILITY	RR55	ONTARIO RDA CIMARRON	24,813.12	01-9010-8625	234662	05/25/23
15	Cucamonga Elementary	RXR	K-12 NEG PASS THRU - FACILITY	RR55	ONTARIO RDA CIMARRON	28,445.77	01-9010-8625	234662	05/25/23
15	Cucamonga Elementary	RXR	K-12 NEG PASS THRU - FACILITY	RR58	RANCHO CUCAMONGA RDA	1,880,226.15	01-9010-8625	234662	05/25/23
15	Cucamonga Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	36,496.53	01-9010-8625	234662	05/25/23
15	Cucamonga Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	8,374.69	01-9010-8625	234662	05/25/23
15	Cucamonga Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	1,559.56	01-9010-8625	234662	05/25/23
15	Cucamonga Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	234.80	01-9010-8625	234662	05/25/23
						8,155,751.79			

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
18	Etiwanda Elementary	RXC	K-12 FACILITY PASS-THRU	RR30	FONTANA RDA NORTH	374,989.53	01-9010-8625	232455	12/28/22
18	Etiwanda Elementary	RXC	K-12 FACILITY PASS-THRU	RR99	SAN SEVAINE RDA	41,270.61	01-9010-8625	232455	12/28/22
18	Etiwanda Elementary	RXC	K-12 FACILITY PASS-THRU	RR99	SAN SEVAINE RDA	1,942.50	01-9010-8625	232455	12/28/22
18	Etiwanda Elementary	RXR	K-12 NEG PASS THRU - FACILITY	RR58	RANCHO CUCAMONGA RDA	1,498,644.36	01-9010-8625	232455	12/28/22
18	Etiwanda Elementary	RXR	K-12 NEG PASS THRU - FACILITY	RR58	RANCHO CUCAMONGA RDA	(58,821.25)	01-9010-8625	232455	12/28/22
18	Etiwanda Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	26,178.14	01-9010-8625	232455	12/28/22
18	Etiwanda Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	240,734.83	01-9010-8625	232455	12/28/22
18	Etiwanda Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	1,223.00	01-9010-8625	232455	12/28/22
18	Etiwanda Elementary	RXC	K-12 FACILITY PASS-THRU	RR30	FONTANA RDA NORTH	374,814.40	01-9010-8625	234662	05/25/23
18	Etiwanda Elementary	RXC	K-12 FACILITY PASS-THRU	RR99	SAN SEVAINE RDA	33,747.53	01-9010-8625	234662	05/25/23
18	Etiwanda Elementary	RXR	K-12 NEG PASS THRU - FACILITY	RR58	RANCHO CUCAMONGA RDA	1,460,427.82	01-9010-8625	234662	05/25/23
18	Etiwanda Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	241,518.55	01-9010-8625	234662	05/25/23
18	Etiwanda Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	21,487.01	01-9010-8625	234662	05/25/23
						4,258,157.03			

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District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
22	Fontana	RXC	K-12 FACILITY PASS-THRU	RR30	FONTANA RDA NORTH	1,030,421.44	01-9010-8625	232455	12/28/22
22	Fontana	RXC	K-12 FACILITY PASS-THRU	RR31	FONTANA RDA S W INDUSTRIAL PARK	205,264.88	01-9010-8625	232455	12/28/22
22	Fontana	RXC	K-12 FACILITY PASS-THRU	RR31	FONTANA RDA S W INDUSTRIAL PARK	15,877.70	01-9010-8625	232455	12/28/22
22	Fontana	RXC	K-12 FACILITY PASS-THRU	RR64	RIALTO RDA MERGED PROJECT	148,425.64	01-9010-8625	232455	12/28/22
22	Fontana	RXC	K-12 FACILITY PASS-THRU	RR64	RIALTO RDA MERGED PROJECT	33,081.48	01-9010-8625	232455	12/28/22
22	Fontana	RXC	K-12 FACILITY PASS-THRU	RR65	RIALTO RDA INDUSTRIAL PARK	237,047.71	01-9010-8625	232455	12/28/22
22	Fontana	RXC	K-12 FACILITY PASS-THRU	RR65	RIALTO RDA INDUSTRIAL PARK	32,254.18	01-9010-8625	232455	12/28/22
22	Fontana	RXC	K-12 FACILITY PASS-THRU	RR99	SAN SEVAINE RDA	231,621.29	01-9010-8625	232455	12/28/22
22	Fontana	RXC	K-12 FACILITY PASS-THRU	RR99	SAN SEVAINE RDA	15,288.74	01-9010-8625	232455	12/28/22
22	Fontana	RXC	K-12 FACILITY PASS-THRU	RR99	SAN SEVAINE RDA	93,555.81	01-9010-8625	232455	12/28/22
22	Fontana	RXC	K-12 FACILITY PASS-THRU	RR99	SAN SEVAINE RDA	13,151.42	01-9010-8625	232455	12/28/22
22	Fontana	RXR	K-12 NEG PASS THRU - FACILITY	RR31	FONTANA RDA S W INDUSTRIAL PARK	114,123.35	01-9010-8625	232455	12/28/22
22	Fontana	RXR	K-12 NEG PASS THRU - FACILITY	RR31	FONTANA RDA S W INDUSTRIAL PARK	6,008.34	01-9010-8625	232455	12/28/22
22	Fontana	RXR	K-12 NEG PASS THRU - FACILITY	RR31	FONTANA RDA S W INDUSTRIAL PARK	93,673.71	01-9010-8625	232455	12/28/22
22	Fontana	RXR	K-12 NEG PASS THRU - FACILITY	RR31	FONTANA RDA S W INDUSTRIAL PARK	21,228.83	01-9010-8625	232455	12/28/22
22	Fontana	RXR	K-12 NEG PASS THRU - FACILITY	RR31	FONTANA RDA S W INDUSTRIAL PARK	135,532.04	01-9010-8625	232455	12/28/22
22	Fontana	RXR	K-12 NEG PASS THRU - FACILITY	RR31	FONTANA RDA S W INDUSTRIAL PARK	2,764.65	01-9010-8625	232455	12/28/22
22	Fontana	RXR	K-12 NEG PASS THRU - FACILITY	RR31	FONTANA RDA S W INDUSTRIAL PARK	214,457.34	01-9010-8625	232455	12/28/22
22	Fontana	RXR	K-12 NEG PASS THRU - FACILITY	RR31	FONTANA RDA S W INDUSTRIAL PARK	2,479.40	01-9010-8625	232455	12/28/22
22	Fontana	RXR	K-12 NEG PASS THRU - FACILITY	RR31	FONTANA RDA S W INDUSTRIAL PARK	36,917.10	01-9010-8625	232455	12/28/22
22	Fontana	RXR	K-12 NEG PASS THRU - FACILITY	RR31	FONTANA RDA S W INDUSTRIAL PARK	1,886.94	01-9010-8625	232455	12/28/22
22	Fontana	RXR	K-12 NEG PASS THRU - FACILITY	RR31	FONTANA RDA S W INDUSTRIAL PARK	19,816.19	01-9010-8625	232455	12/28/22
22	Fontana	RXR	K-12 NEG PASS THRU - FACILITY	RR31	FONTANA RDA S W INDUSTRIAL PARK	123.66	01-9010-8625	232455	12/28/22
22	Fontana	RXR	K-12 NEG PASS THRU - FACILITY	RR32	FONTANA RDA SIERRA CORRIDOR	178,198.97	01-9010-8625	232455	12/28/22
22	Fontana	RXR	K-12 NEG PASS THRU - FACILITY	RR32	FONTANA RDA SIERRA CORRIDOR	10,219.35	01-9010-8625	232455	12/28/22
22	Fontana	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	64,066.33	01-9010-8625	232455	12/28/22
22	Fontana	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	88,835.82	01-9010-8625	232455	12/28/22
22	Fontana	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	143,625.88	01-9010-8625	232455	12/28/22
22	Fontana	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	146,918.45	01-9010-8625	232455	12/28/22
22	Fontana	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	661,507.34	01-9010-8625	232455	12/28/22
22	Fontana	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	140,563.92	01-9010-8625	232455	12/28/22
22	Fontana	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	20,129.50	01-9010-8625	232455	12/28/22
22	Fontana	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	20,045.31	01-9010-8625	232455	12/28/22
22	Fontana	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	10,872.96	01-9010-8625	232455	12/28/22
22	Fontana	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	9,005.99	01-9010-8625	232455	12/28/22
22	Fontana	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	9,647.52	01-9010-8625	232455	12/28/22
22	Fontana	RXC	K-12 FACILITY PASS-THRU	RR30	FONTANA RDA NORTH	1,163,119.58	01-9010-8625	234662	05/25/23
22	Fontana	RXC	K-12 FACILITY PASS-THRU	RR31	FONTANA RDA S W INDUSTRIAL PARK	194,883.66	01-9010-8625	234662	05/25/23
22	Fontana	RXC	K-12 FACILITY PASS-THRU	RR64	RIALTO RDA MERGED PROJECT	135,097.67	01-9010-8625	234662	05/25/23
22	Fontana	RXC	K-12 FACILITY PASS-THRU	RR65	RIALTO RDA INDUSTRIAL PARK	221,422.44	01-9010-8625	234662	05/25/23
22	Fontana	RXC	K-12 FACILITY PASS-THRU	RR99	SAN SEVAINE RDA	208,883.95	01-9010-8625	234662	05/25/23
22	Fontana	RXC	K-12 FACILITY PASS-THRU	RR99	SAN SEVAINE RDA	99,798.42	01-9010-8625	234662	05/25/23
22	Fontana	RXR	K-12 NEG PASS THRU - FACILITY	RR31	FONTANA RDA S W INDUSTRIAL PARK	68,636.90	01-9010-8625	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
22	Fontana	RXR	K-12 NEG PASS THRU - FACILITY	RR31	FONTANA RDA S W INDUSTRIAL PARK	99,361.36	01-9010-8625	234662	05/25/23
22	Fontana	RXR	K-12 NEG PASS THRU - FACILITY	RR31	FONTANA RDA S W INDUSTRIAL PARK	109,065.10	01-9010-8625	234662	05/25/23
22	Fontana	RXR	K-12 NEG PASS THRU - FACILITY	RR31	FONTANA RDA S W INDUSTRIAL PARK	211,889.92	01-9010-8625	234662	05/25/23
22	Fontana	RXR	K-12 NEG PASS THRU - FACILITY	RR31	FONTANA RDA S W INDUSTRIAL PARK	40,283.04	01-9010-8625	234662	05/25/23
22	Fontana	RXR	K-12 NEG PASS THRU - FACILITY	RR31	FONTANA RDA S W INDUSTRIAL PARK	16,152.83	01-9010-8625	234662	05/25/23
22	Fontana	RXR	K-12 NEG PASS THRU - FACILITY	RR32	FONTANA RDA SIERRA CORRIDOR	176,544.72	01-9010-8625	234662	05/25/23
22	Fontana	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	133,454.94	01-9010-8625	234662	05/25/23
22	Fontana	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	749,477.48	01-9010-8625	234662	05/25/23
22	Fontana	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	133,816.86	01-9010-8625	234662	05/25/23
22	Fontana	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	81,076.71	01-9010-8625	234662	05/25/23
22	Fontana	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	68,341.22	01-9010-8625	234662	05/25/23
22	Fontana	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	132,996.12	01-9010-8625	234662	05/25/23
						8,252,942.10			

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Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
28	Hesperia	RXC	K-12 FACILITY PASS-THRU	RR33	HESPERIA RDA AREA 1	122,482.70	01-9010-8625	232455	12/28/22
28	Hesperia	RXC	K-12 FACILITY PASS-THRU	RR33	HESPERIA RDA AREA 1	10,107.02	01-9010-8625	232455	12/28/22
28	Hesperia	RXR	K-12 NEG PASS THRU - FACILITY	RR33	HESPERIA RDA AREA 1	2,527,988.18	01-9010-8625	232455	12/28/22
28	Hesperia	RXR	K-12 NEG PASS THRU - FACILITY	RR33	HESPERIA RDA AREA 1	161,431.80	01-9010-8625	232455	12/28/22
28	Hesperia	RXR	K-12 NEG PASS THRU - FACILITY	RR35	HESPERIA RDA AREA 2	318,941.84	01-9010-8625	232455	12/28/22
28	Hesperia	RXR	K-12 NEG PASS THRU - FACILITY	RR35	HESPERIA RDA AREA 2	30,723.04	01-9010-8625	232455	12/28/22
28	Hesperia	RXR	K-12 NEG PASS THRU - FACILITY	RR97	VICTOR VALLEY RDA - 1993	493,533.79	01-9010-8625	232455	12/28/22
28	Hesperia	RXR	K-12 NEG PASS THRU - FACILITY	RR97	VICTOR VALLEY RDA - 1993	26,519.10	01-9010-8625	232455	12/28/22
28	Hesperia	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	71,714.83	01-9010-8625	232455	12/28/22
28	Hesperia	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	5,908.08	01-9010-8625	232455	12/28/22
28	Hesperia	RXC	K-12 FACILITY PASS-THRU	RR33	HESPERIA RDA AREA 1	119,411.34	01-9010-8625	234662	05/25/23
28	Hesperia	RXR	K-12 NEG PASS THRU - FACILITY	RR33	HESPERIA RDA AREA 1	2,256,367.97	01-9010-8625	234662	05/25/23
28	Hesperia	RXR	K-12 NEG PASS THRU - FACILITY	RR35	HESPERIA RDA AREA 2	247,771.83	01-9010-8625	234662	05/25/23
28	Hesperia	RXR	K-12 NEG PASS THRU - FACILITY	RR97	VICTOR VALLEY RDA - 1993	417,692.80	01-9010-8625	234662	05/25/23
28	Hesperia	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	69,897.75	01-9010-8625	234662	05/25/23
						6,880,492.07			

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Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
35	Morongo	RXR	K-12 NEG PASS THRU - FACILITY	RR84	TWENTYNINE PALMS RDA 4 CORNERS	180,843.51	01-9010-8625	232455	12/28/22
35	Morongo	RXR	K-12 NEG PASS THRU - FACILITY	RR84	TWENTYNINE PALMS RDA 4 CORNERS	21,282.92	01-9010-8625	232455	12/28/22
35	Morongo	RXR	K-12 NEG PASS THRU - FACILITY	RR94	YUCCA VALLEY RDA	301,916.31	01-9010-8625	232455	12/28/22
35	Morongo	RXR	K-12 NEG PASS THRU - FACILITY	RR94	YUCCA VALLEY RDA	23,781.67	01-9010-8625	232455	12/28/22
35	Morongo	RXR	K-12 NEG PASS THRU - FACILITY	RR84	TWENTYNINE PALMS RDA 4 CORNERS	154,943.45	01-9010-8625	234662	05/25/23
35	Morongo	RXR	K-12 NEG PASS THRU - FACILITY	RR94	YUCCA VALLEY RDA	250,794.63	01-9010-8625	234662	05/25/23
						933,562.49			

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Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
38	Mountain View Elementary	RXC	K-12 FACILITY PASS-THRU	RR52	ONTARIO RDA PROJECT 2	5,603.55	01-9010-8625	232455	12/28/22
38	Mountain View Elementary	RXC	K-12 FACILITY PASS-THRU	RR52	ONTARIO RDA PROJECT 2	416.30	01-9010-8625	232455	12/28/22
38	Mountain View Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	3,331.49	01-9010-8625	232455	12/28/22
38	Mountain View Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	248.74	01-9010-8625	232455	12/28/22
38	Mountain View Elementary	RXC	K-12 FACILITY PASS-THRU	RR52	ONTARIO RDA PROJECT 2	5,928.12	01-9010-8625	234662	05/25/23
38	Mountain View Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	3,526.67	01-9010-8625	234662	05/25/23
						19,054.87			

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Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
45	Ontario-Monclair Elementary	RXC	K-12 FACILITY PASS-THRU	RR41	MONTCLAIR RDA AREA 1	2,406.89	01-9010-8625	232455	12/28/22
45	Ontario-Monclair Elementary	RXC	K-12 FACILITY PASS-THRU	RR41	MONTCLAIR RDA AREA 1	(98.83)	01-9010-8625	232455	12/28/22
45	Ontario-Monclair Elementary	RXC	K-12 FACILITY PASS-THRU	RR44	MONTCLAIR RDA AREA 4	41,122.11	01-9010-8625	232455	12/28/22
45	Ontario-Monclair Elementary	RXC	K-12 FACILITY PASS-THRU	RR44	MONTCLAIR RDA AREA 4	(567.93)	01-9010-8625	232455	12/28/22
45	Ontario-Monclair Elementary	RXC	K-12 FACILITY PASS-THRU	RR45	MONTCLAIR RDA AREA 5	79,284.60	01-9010-8625	232455	12/28/22
45	Ontario-Monclair Elementary	RXC	K-12 FACILITY PASS-THRU	RR45	MONTCLAIR RDA AREA 5	3,438.29	01-9010-8625	232455	12/28/22
45	Ontario-Monclair Elementary	RXC	K-12 FACILITY PASS-THRU	RR46	MONTCLAIR RDA MISSION BLVD	13,836.50	01-9010-8625	232455	12/28/22
45	Ontario-Monclair Elementary	RXC	K-12 FACILITY PASS-THRU	RR46	MONTCLAIR RDA MISSION BLVD	3,187.59	01-9010-8625	232455	12/28/22
45	Ontario-Monclair Elementary	RXC	K-12 FACILITY PASS-THRU	RR46	MONTCLAIR RDA MISSION BLVD	23,041.59	01-9010-8625	232455	12/28/22
45	Ontario-Monclair Elementary	RXC	K-12 FACILITY PASS-THRU	RR46	MONTCLAIR RDA MISSION BLVD	1,999.41	01-9010-8625	232455	12/28/22
45	Ontario-Monclair Elementary	RXC	K-12 FACILITY PASS-THRU	RR52	ONTARIO RDA PROJECT 2	17,891.43	01-9010-8625	232455	12/28/22
45	Ontario-Monclair Elementary	RXC	K-12 FACILITY PASS-THRU	RR52	ONTARIO RDA PROJECT 2	1,289.64	01-9010-8625	232455	12/28/22
45	Ontario-Monclair Elementary	RXC	K-12 FACILITY PASS-THRU	RR52	ONTARIO RDA PROJECT 2	40,304.49	01-9010-8625	232455	12/28/22
45	Ontario-Monclair Elementary	RXC	K-12 FACILITY PASS-THRU	RR52	ONTARIO RDA PROJECT 2	2,955.60	01-9010-8625	232455	12/28/22
45	Ontario-Monclair Elementary	RXC	K-12 FACILITY PASS-THRU	RR54	ONTARIO RDA CENTER CITY	48,224.26	01-9010-8625	232455	12/28/22
45	Ontario-Monclair Elementary	RXC	K-12 FACILITY PASS-THRU	RR54	ONTARIO RDA CENTER CITY	946.39	01-9010-8625	232455	12/28/22
45	Ontario-Monclair Elementary	RXC	K-12 FACILITY PASS-THRU	RR54	ONTARIO RDA CENTER CITY	25,005.36	01-9010-8625	232455	12/28/22
45	Ontario-Monclair Elementary	RXC	K-12 FACILITY PASS-THRU	RR54	ONTARIO RDA CENTER CITY	2,859.11	01-9010-8625	232455	12/28/22
45	Ontario-Monclair Elementary	RXC	K-12 FACILITY PASS-THRU	RR55	ONTARIO RDA CIMARRON	66,907.20	01-9010-8625	232455	12/28/22
45	Ontario-Monclair Elementary	RXC	K-12 FACILITY PASS-THRU	RR55	ONTARIO RDA CIMARRON	5,019.04	01-9010-8625	232455	12/28/22
45	Ontario-Monclair Elementary	RXC	K-12 FACILITY PASS-THRU	RR63	UPLAND RDA MERGED PROJECT	4,983.68	01-9010-8625	232455	12/28/22
45	Ontario-Monclair Elementary	RXC	K-12 FACILITY PASS-THRU	RR63	UPLAND RDA MERGED PROJECT	(140.72)	01-9010-8625	232455	12/28/22
45	Ontario-Monclair Elementary	RXC	K-12 FACILITY PASS-THRU	RR95	UPLAND MAGNOLIA AREA	12,550.77	01-9010-8625	232455	12/28/22
45	Ontario-Monclair Elementary	RXC	K-12 FACILITY PASS-THRU	RR95	UPLAND MAGNOLIA AREA	523.57	01-9010-8625	232455	12/28/22
45	Ontario-Monclair Elementary	RXH	K-12 H&S 33676 ALLOCATION	RR45	MONTCLAIR RDA AREA 5	105,813.90	01-9010-8625	232455	12/28/22
45	Ontario-Monclair Elementary	RXH	K-12 H&S 33676 ALLOCATION	RR45	MONTCLAIR RDA AREA 5	83.47	01-9010-8625	232455	12/28/22
45	Ontario-Monclair Elementary	RXH	K-12 H&S 33676 ALLOCATION	RR54	ONTARIO RDA CENTER CITY	24,902.44	01-9010-8625	232455	12/28/22
45	Ontario-Monclair Elementary	RXH	K-12 H&S 33676 ALLOCATION	RR54	ONTARIO RDA CENTER CITY	84.20	01-9010-8625	232455	12/28/22
45	Ontario-Monclair Elementary	RXR	K-12 NEG PASS THRU - FACILITY	RR43	MONTCLAIR RDA AREA 3	125,673.04	01-9010-8625	232455	12/28/22
45	Ontario-Monclair Elementary	RXR	K-12 NEG PASS THRU - FACILITY	RR43	MONTCLAIR RDA AREA 3	6,678.48	01-9010-8625	232455	12/28/22
45	Ontario-Monclair Elementary	RXR	K-12 NEG PASS THRU - FACILITY	RR90	UPLAND RDA TOWN CENTER AREA	10,601.63	01-9010-8625	232455	12/28/22
45	Ontario-Monclair Elementary	RXR	K-12 NEG PASS THRU - FACILITY	RR90	UPLAND RDA TOWN CENTER AREA	(337.44)	01-9010-8625	232455	12/28/22
45	Ontario-Monclair Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	10,637.04	01-9010-8625	232455	12/28/22
45	Ontario-Monclair Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	22,729.37	01-9010-8625	232455	12/28/22
45	Ontario-Monclair Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	27,195.50	01-9010-8625	232455	12/28/22
45	Ontario-Monclair Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	7,812.31	01-9010-8625	232455	12/28/22
45	Ontario-Monclair Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	13,103.22	01-9010-8625	232455	12/28/22
45	Ontario-Monclair Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	14,101.69	01-9010-8625	232455	12/28/22
45	Ontario-Monclair Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	37,731.78	01-9010-8625	232455	12/28/22
45	Ontario-Monclair Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	44,711.81	01-9010-8625	232455	12/28/22
45	Ontario-Monclair Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	23,191.80	01-9010-8625	232455	12/28/22
45	Ontario-Monclair Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	1,357.43	01-9010-8625	232455	12/28/22
45	Ontario-Monclair Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	7,598.18	01-9010-8625	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
45	Ontario-Monclair Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	3,040.60	01-9010-8625	232455	12/28/22
45	Ontario-Monclair Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	1,799.25	01-9010-8625	232455	12/28/22
45	Ontario-Monclair Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	1,140.47	01-9010-8625	232455	12/28/22
45	Ontario-Monclair Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	770.69	01-9010-8625	232455	12/28/22
45	Ontario-Monclair Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	1,666.78	01-9010-8625	232455	12/28/22
45	Ontario-Monclair Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	533.70	01-9010-8625	232455	12/28/22
45	Ontario-Monclair Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	1,939.01	01-9010-8625	232455	12/28/22
45	Ontario-Monclair Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	(55.73)	01-9010-8625	232455	12/28/22
45	Ontario-Monclair Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	(320.55)	01-9010-8625	232455	12/28/22
45	Ontario-Monclair Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	1,612.39	01-9010-8625	232455	12/28/22
45	Ontario-Monclair Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	2,830.45	01-9010-8625	232455	12/28/22
45	Ontario-Monclair Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	(84.49)	01-9010-8625	232455	12/28/22
45	Ontario-Monclair Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	318.07	01-9010-8625	232455	12/28/22
45	Ontario-Monclair Elementary	RXC	K-12 FACILITY PASS-THRU	RR41	MONTCLAIR RDA AREA 1	2,332.15	01-9010-8625	234662	05/25/23
45	Ontario-Monclair Elementary	RXC	K-12 FACILITY PASS-THRU	RR44	MONTCLAIR RDA AREA 4	47,983.66	01-9010-8625	234662	05/25/23
45	Ontario-Monclair Elementary	RXC	K-12 FACILITY PASS-THRU	RR45	MONTCLAIR RDA AREA 5	87,919.29	01-9010-8625	234662	05/25/23
45	Ontario-Monclair Elementary	RXC	K-12 FACILITY PASS-THRU	RR46	MONTCLAIR RDA MISSION BLVD	19,339.80	01-9010-8625	234662	05/25/23
45	Ontario-Monclair Elementary	RXC	K-12 FACILITY PASS-THRU	RR46	MONTCLAIR RDA MISSION BLVD	21,948.76	01-9010-8625	234662	05/25/23
45	Ontario-Monclair Elementary	RXC	K-12 FACILITY PASS-THRU	RR52	ONTARIO RDA PROJECT 2	18,787.75	01-9010-8625	234662	05/25/23
45	Ontario-Monclair Elementary	RXC	K-12 FACILITY PASS-THRU	RR52	ONTARIO RDA PROJECT 2	40,665.18	01-9010-8625	234662	05/25/23
45	Ontario-Monclair Elementary	RXC	K-12 FACILITY PASS-THRU	RR54	ONTARIO RDA CENTER CITY	47,105.17	01-9010-8625	234662	05/25/23
45	Ontario-Monclair Elementary	RXC	K-12 FACILITY PASS-THRU	RR54	ONTARIO RDA CENTER CITY	35,706.37	01-9010-8625	234662	05/25/23
45	Ontario-Monclair Elementary	RXC	K-12 FACILITY PASS-THRU	RR55	ONTARIO RDA CIMARRON	71,995.55	01-9010-8625	234662	05/25/23
45	Ontario-Monclair Elementary	RXC	K-12 FACILITY PASS-THRU	RR63	UPLAND RDA MERGED PROJECT	4,089.88	01-9010-8625	234662	05/25/23
45	Ontario-Monclair Elementary	RXC	K-12 FACILITY PASS-THRU	RR95	UPLAND MAGNOLIA AREA	10,767.08	01-9010-8625	234662	05/25/23
45	Ontario-Monclair Elementary	RXH	K-12 H&S 33676 ALLOCATION	RR45	MONTCLAIR RDA AREA 5	108,166.59	01-9010-8625	234662	05/25/23
45	Ontario-Monclair Elementary	RXH	K-12 H&S 33676 ALLOCATION	RR54	ONTARIO RDA CENTER CITY	25,768.41	01-9010-8625	234662	05/25/23
45	Ontario-Monclair Elementary	RXR	K-12 NEG PASS THRU - FACILITY	RR43	MONTCLAIR RDA AREA 3	238,292.52	01-9010-8625	234662	05/25/23
45	Ontario-Monclair Elementary	RXR	K-12 NEG PASS THRU - FACILITY	RR90	UPLAND RDA TOWN CENTER AREA	10,405.82	01-9010-8625	234662	05/25/23
45	Ontario-Monclair Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	11,176.93	01-9010-8625	234662	05/25/23
45	Ontario-Monclair Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	22,932.78	01-9010-8625	234662	05/25/23
45	Ontario-Monclair Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	20,136.53	01-9010-8625	234662	05/25/23
45	Ontario-Monclair Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	40,601.30	01-9010-8625	234662	05/25/23
45	Ontario-Monclair Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	26,564.40	01-9010-8625	234662	05/25/23
45	Ontario-Monclair Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	1,315.29	01-9010-8625	234662	05/25/23
45	Ontario-Monclair Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	27,061.49	01-9010-8625	234662	05/25/23
45	Ontario-Monclair Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	12,484.11	01-9010-8625	234662	05/25/23
45	Ontario-Monclair Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	49,581.27	01-9010-8625	234662	05/25/23
45	Ontario-Monclair Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	10,924.96	01-9010-8625	234662	05/25/23
45	Ontario-Monclair Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	2,496.13	01-9010-8625	234662	05/25/23
45	Ontario-Monclair Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	6,520.30	01-9010-8625	234662	05/25/23
						1,918,900.00			

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Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
46	Oro Grande	RXC	K-12 FACILITY PASS-THRU	RR97	VICTOR VALLEY RDA - 1993	1,299.46	01-9010-8625	232455	12/28/22
46	Oro Grande	RXC	K-12 FACILITY PASS-THRU	RR97	VICTOR VALLEY RDA - 1993	217.52	01-9010-8625	232455	12/28/22
46	Oro Grande	RXC	K-12 FACILITY PASS-THRU	RR97	VICTOR VALLEY RDA - 1993	19.01	01-9010-8625	232455	12/28/22
46	Oro Grande	RXR	K-12 NEG PASS THRU - FACILITY	RR97	VICTOR VALLEY RDA - 1993	130,056.54	01-9010-8625	232455	12/28/22
46	Oro Grande	RXR	K-12 NEG PASS THRU - FACILITY	RR97	VICTOR VALLEY RDA - 1993	7,680.26	01-9010-8625	232455	12/28/22
46	Oro Grande	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	589.44	01-9010-8625	232455	12/28/22
46	Oro Grande	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	135.67	01-9010-8625	232455	12/28/22
46	Oro Grande	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	12.78	01-9010-8625	232455	12/28/22
46	Oro Grande	RXC	K-12 FACILITY PASS-THRU	RR97	VICTOR VALLEY RDA - 1993	1,245.12	01-9010-8625	234662	05/25/23
46	Oro Grande	RXC	K-12 FACILITY PASS-THRU	RR97	VICTOR VALLEY RDA - 1993	210.32	01-9010-8625	234662	05/25/23
46	Oro Grande	RXR	K-12 NEG PASS THRU - FACILITY	RR97	VICTOR VALLEY RDA - 1993	110,070.85	01-9010-8625	234662	05/25/23
46	Oro Grande	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	562.40	01-9010-8625	234662	05/25/23
46	Oro Grande	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	131.07	01-9010-8625	234662	05/25/23
						252,230.44			

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Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
49	Redlands Unified	RXC	K-12 FACILITY PASS-THRU	RR36	HIGHLAND RDA	117,724.41	01-9010-8625	232455	12/28/22
49	Redlands Unified	RXC	K-12 FACILITY PASS-THRU	RR36	HIGHLAND RDA	2,998.97	01-9010-8625	232455	12/28/22
49	Redlands Unified	RXC	K-12 FACILITY PASS-THRU	RR39	LOMA LINDA RDA ORIGINAL	105,655.80	01-9010-8625	232455	12/28/22
49	Redlands Unified	RXC	K-12 FACILITY PASS-THRU	RR39	LOMA LINDA RDA ORIGINAL	(629.18)	01-9010-8625	232455	12/28/22
49	Redlands Unified	RXC	K-12 FACILITY PASS-THRU	RR61	REDLANDS RDA NORTH REVITALIZATION	26,870.97	01-9010-8625	232455	12/28/22
49	Redlands Unified	RXC	K-12 FACILITY PASS-THRU	RR61	REDLANDS RDA NORTH REVITALIZATION	4,036.38	01-9010-8625	232455	12/28/22
49	Redlands Unified	RXC	K-12 FACILITY PASS-THRU	RR62	REDLANDS RDA DOWNTOWN	133,510.58	01-9010-8625	232455	12/28/22
49	Redlands Unified	RXC	K-12 FACILITY PASS-THRU	RR62	REDLANDS RDA DOWNTOWN	(2,111.91)	01-9010-8625	232455	12/28/22
49	Redlands Unified	RXC	K-12 FACILITY PASS-THRU	RR62	REDLANDS RDA DOWNTOWN	1,407.57	01-9010-8625	232455	12/28/22
49	Redlands Unified	RXC	K-12 FACILITY PASS-THRU	RR62	REDLANDS RDA DOWNTOWN	352.06	01-9010-8625	232455	12/28/22
49	Redlands Unified	RXC	K-12 FACILITY PASS-THRU	RR77	SAN BDNO RDA S E INDUSTRIAL PARK	66,264.66	01-9010-8625	232455	12/28/22
49	Redlands Unified	RXC	K-12 FACILITY PASS-THRU	RR77	SAN BDNO RDA S E INDUSTRIAL PARK	5,273.66	01-9010-8625	232455	12/28/22
49	Redlands Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR36	HIGHLAND RDA	44,827.05	01-9010-8625	232455	12/28/22
49	Redlands Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR36	HIGHLAND RDA	(2,271.81)	01-9010-8625	232455	12/28/22
49	Redlands Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR38	LOMA LINDA RDA PROJECT #2	390,333.91	01-9010-8625	232455	12/28/22
49	Redlands Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR38	LOMA LINDA RDA PROJECT #2	(97,897.31)	01-9010-8625	232455	12/28/22
49	Redlands Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR79	SAN BDNO RDA TRI-CITY	340.30	01-9010-8625	232455	12/28/22
49	Redlands Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR79	SAN BDNO RDA TRI-CITY	(26.49)	01-9010-8625	232455	12/28/22
49	Redlands Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR91	YUCAIPA RDA	3,855.52	01-9010-8625	232455	12/28/22
49	Redlands Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR91	YUCAIPA RDA	534.34	01-9010-8625	232455	12/28/22
49	Redlands Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR98	INLAND VALLEY RDA	192,517.73	01-9010-8625	232455	12/28/22
49	Redlands Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR98	INLAND VALLEY RDA	22,350.65	01-9010-8625	232455	12/28/22
49	Redlands Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR98	INLAND VALLEY RDA	174,850.52	01-9010-8625	232455	12/28/22
49	Redlands Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR98	INLAND VALLEY RDA	20,573.71	01-9010-8625	232455	12/28/22
49	Redlands Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR98	INLAND VALLEY RDA	1,111,019.17	01-9010-8625	232455	12/28/22
49	Redlands Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR98	INLAND VALLEY RDA	125,632.23	01-9010-8625	232455	12/28/22
49	Redlands Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR98	INLAND VALLEY RDA	31.14	01-9010-8625	232455	12/28/22
49	Redlands Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR98	INLAND VALLEY RDA	3.79	01-9010-8625	232455	12/28/22
49	Redlands Unified	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	64,729.51	01-9010-8625	232455	12/28/22
49	Redlands Unified	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	69,394.31	01-9010-8625	232455	12/28/22
49	Redlands Unified	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	39,142.19	01-9010-8625	232455	12/28/22
49	Redlands Unified	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	81,892.37	01-9010-8625	232455	12/28/22
49	Redlands Unified	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	16,482.04	01-9010-8625	232455	12/28/22
49	Redlands Unified	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	864.90	01-9010-8625	232455	12/28/22
49	Redlands Unified	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	(383.07)	01-9010-8625	232455	12/28/22
49	Redlands Unified	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	1,684.47	01-9010-8625	232455	12/28/22
49	Redlands Unified	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	(1,295.45)	01-9010-8625	232455	12/28/22
49	Redlands Unified	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	216.34	01-9010-8625	232455	12/28/22
49	Redlands Unified	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	2,475.82	01-9010-8625	232455	12/28/22
49	Redlands Unified	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	2,986.44	01-9010-8625	232455	12/28/22
49	Redlands Unified	RXC	K-12 FACILITY PASS-THRU	RR36	HIGHLAND RDA	111,177.07	01-9010-8625	234662	05/25/23
49	Redlands Unified	RXC	K-12 FACILITY PASS-THRU	RR39	LOMA LINDA RDA ORIGINAL	111,887.60	01-9010-8625	234662	05/25/23
49	Redlands Unified	RXC	K-12 FACILITY PASS-THRU	RR77	SAN BDNO RDA S E INDUSTRIAL PARK	66,214.84	01-9010-8625	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
49	Redlands Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR36	HIGHLAND RDA	44,053.28	01-9010-8625	234662	05/25/23
49	Redlands Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR38	LOMA LINDA RDA PROJECT #2	363,913.86	01-9010-8625	234662	05/25/23
49	Redlands Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR79	SAN BDNO RDA TRI-CITY	339.64	01-9010-8625	234662	05/25/23
49	Redlands Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR91	YUCAIPA RDA	2,499.10	01-9010-8625	234662	05/25/23
49	Redlands Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR98	INLAND VALLEY RDA	146,274.08	01-9010-8625	234662	05/25/23
49	Redlands Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR98	INLAND VALLEY RDA	132,850.62	01-9010-8625	234662	05/25/23
49	Redlands Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR98	INLAND VALLEY RDA	844,147.25	01-9010-8625	234662	05/25/23
49	Redlands Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR98	INLAND VALLEY RDA	32.93	01-9010-8625	234662	05/25/23
49	Redlands Unified	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	65,382.74	01-9010-8625	234662	05/25/23
49	Redlands Unified	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	68,547.09	01-9010-8625	234662	05/25/23
49	Redlands Unified	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	39,080.01	01-9010-8625	234662	05/25/23
						4,722,618.40			

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Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
51	Rim of the World	RXC	K-12 FACILITY PASS-THRU	RR11	CEDAR GLEN RDA	37,040.47	01-9010-8625	232455	12/28/22
51	Rim of the World	RXC	K-12 FACILITY PASS-THRU	RR11	CEDAR GLEN RDA	3,076.16	01-9010-8625	232455	12/28/22
51	Rim of the World	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	27,373.31	01-9010-8625	232455	12/28/22
51	Rim of the World	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	2,273.40	01-9010-8625	232455	12/28/22
51	Rim of the World	RXC	K-12 FACILITY PASS-THRU	RR11	CEDAR GLEN RDA	34,703.26	01-9010-8625	234662	05/25/23
51	Rim of the World	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	25,646.07	01-9010-8625	234662	05/25/23
						130,112.67			

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Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
54	Snowline Jt.	RXC	K-12 FACILITY PASS-THRU	RR33	HESPERIA RDA AREA 1	3,271.26	01-9010-8625	232455	12/28/22
54	Snowline Jt.	RXC	K-12 FACILITY PASS-THRU	RR33	HESPERIA RDA AREA 1	143.92	01-9010-8625	232455	12/28/22
54	Snowline Jt.	RXC	K-12 FACILITY PASS-THRU	RR97	VICTOR VALLEY RDA - 1993	79,772.55	01-9010-8625	232455	12/28/22
54	Snowline Jt.	RXC	K-12 FACILITY PASS-THRU	RR97	VICTOR VALLEY RDA - 1993	4,954.44	01-9010-8625	232455	12/28/22
54	Snowline Jt.	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	41,002.46	01-9010-8625	232455	12/28/22
54	Snowline Jt.	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	1,915.36	01-9010-8625	232455	12/28/22
54	Snowline Jt.	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	83.99	01-9010-8625	232455	12/28/22
54	Snowline Jt.	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	2,523.54	01-9010-8625	232455	12/28/22
54	Snowline Jt.	RXC	K-12 FACILITY PASS-THRU	RR33	HESPERIA RDA AREA 1	2,944.77	01-9010-8625	234662	05/25/23
54	Snowline Jt.	RXC	K-12 FACILITY PASS-THRU	RR97	VICTOR VALLEY RDA - 1993	77,075.51	01-9010-8625	234662	05/25/23
54	Snowline Jt.	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	1,723.73	01-9010-8625	234662	05/25/23
54	Snowline Jt.	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	39,610.86	01-9010-8625	234662	05/25/23
						255,022.39			

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Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
57	Victor Elementary	RXC	K-12 FACILITY PASS-THRU	RR93	VICTORVILLE OLD/MIDTOWN RDA	8,249.07	01-9010-8625	232455	12/28/22
57	Victor Elementary	RXC	K-12 FACILITY PASS-THRU	RR93	VICTORVILLE OLD/MIDTOWN RDA	390.94	01-9010-8625	232455	12/28/22
57	Victor Elementary	RXC	K-12 FACILITY PASS-THRU	RR97	VICTOR VALLEY RDA - 1993	96,306.49	01-9010-8625	232455	12/28/22
57	Victor Elementary	RXC	K-12 FACILITY PASS-THRU	RR97	VICTOR VALLEY RDA - 1993	7,674.98	01-9010-8625	232455	12/28/22
57	Victor Elementary	RXR	K-12 NEG PASS THRU - FACILITY	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	425,144.47	01-9010-8625	232455	12/28/22
57	Victor Elementary	RXR	K-12 NEG PASS THRU - FACILITY	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	15,696.02	01-9010-8625	232455	12/28/22
57	Victor Elementary	RXR	K-12 NEG PASS THRU - FACILITY	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	125,957.02	01-9010-8625	232455	12/28/22
57	Victor Elementary	RXR	K-12 NEG PASS THRU - FACILITY	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	2,355.07	01-9010-8625	232455	12/28/22
57	Victor Elementary	RXR	K-12 NEG PASS THRU - FACILITY	RR97	VICTOR VALLEY RDA - 1993	822,162.36	01-9010-8625	232455	12/28/22
57	Victor Elementary	RXR	K-12 NEG PASS THRU - FACILITY	RR97	VICTOR VALLEY RDA - 1993	43,481.02	01-9010-8625	232455	12/28/22
57	Victor Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	50,210.69	01-9010-8625	232455	12/28/22
57	Victor Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	3,902.37	01-9010-8625	232455	12/28/22
57	Victor Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	3,977.08	01-9010-8625	232455	12/28/22
57	Victor Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	184.94	01-9010-8625	232455	12/28/22
57	Victor Elementary	RXC	K-12 FACILITY PASS-THRU	RR93	VICTORVILLE OLD/MIDTOWN RDA	7,656.48	01-9010-8625	234662	05/25/23
57	Victor Elementary	RXC	K-12 FACILITY PASS-THRU	RR97	VICTOR VALLEY RDA - 1993	93,054.82	01-9010-8625	234662	05/25/23
57	Victor Elementary	RXR	K-12 NEG PASS THRU - FACILITY	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	261,302.42	01-9010-8625	234662	05/25/23
57	Victor Elementary	RXR	K-12 NEG PASS THRU - FACILITY	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	84,950.04	01-9010-8625	234662	05/25/23
57	Victor Elementary	RXR	K-12 NEG PASS THRU - FACILITY	RR97	VICTOR VALLEY RDA - 1993	695,821.25	01-9010-8625	234662	05/25/23
57	Victor Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	48,506.57	01-9010-8625	234662	05/25/23
57	Victor Elementary	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	3,622.08	01-9010-8625	234662	05/25/23
						2,800,606.18			

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Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
59	Upland	RXC	K-12 FACILITY PASS-THRU	RR63	UPLAND RDA MERGED PROJECT	134,337.44	01-9010-8625	232455	12/28/22
59	Upland	RXC	K-12 FACILITY PASS-THRU	RR63	UPLAND RDA MERGED PROJECT	9,863.34	01-9010-8625	232455	12/28/22
59	Upland	RXC	K-12 FACILITY PASS-THRU	RR95	UPLAND MAGNOLIA AREA	128,789.89	01-9010-8625	232455	12/28/22
59	Upland	RXC	K-12 FACILITY PASS-THRU	RR95	UPLAND MAGNOLIA AREA	7,617.11	01-9010-8625	232455	12/28/22
59	Upland	RXR	K-12 NEG PASS THRU - FACILITY	RR43	MONTCLAIR RDA AREA 3	1,985.81	01-9010-8625	232455	12/28/22
59	Upland	RXR	K-12 NEG PASS THRU - FACILITY	RR43	MONTCLAIR RDA AREA 3	105.53	01-9010-8625	232455	12/28/22
59	Upland	RXR	K-12 NEG PASS THRU - FACILITY	RR85	UPLAND RDA SEVENTH/MOUNTAIN	21,842.01	01-9010-8625	232455	12/28/22
59	Upland	RXR	K-12 NEG PASS THRU - FACILITY	RR85	UPLAND RDA SEVENTH/MOUNTAIN	545.22	01-9010-8625	232455	12/28/22
59	Upland	RXR	K-12 NEG PASS THRU - FACILITY	RR86	UPLAND RDA CANYON RIDGE	177,406.67	01-9010-8625	232455	12/28/22
59	Upland	RXR	K-12 NEG PASS THRU - FACILITY	RR86	UPLAND RDA CANYON RIDGE	11,486.97	01-9010-8625	232455	12/28/22
59	Upland	RXR	K-12 NEG PASS THRU - FACILITY	RR87	UPLAND RDA ARROW-BENSON	12,555.55	01-9010-8625	232455	12/28/22
59	Upland	RXR	K-12 NEG PASS THRU - FACILITY	RR87	UPLAND RDA ARROW-BENSON	7,861.15	01-9010-8625	232455	12/28/22
59	Upland	RXR	K-12 NEG PASS THRU - FACILITY	RR89	UPLAND RDA FOOTHILL CORRIDOR	139,654.25	01-9010-8625	232455	12/28/22
59	Upland	RXR	K-12 NEG PASS THRU - FACILITY	RR89	UPLAND RDA FOOTHILL CORRIDOR	9,904.03	01-9010-8625	232455	12/28/22
59	Upland	RXR	K-12 NEG PASS THRU - FACILITY	RR90	UPLAND RDA TOWN CENTER AREA	1,880.65	01-9010-8625	232455	12/28/22
59	Upland	RXR	K-12 NEG PASS THRU - FACILITY	RR90	UPLAND RDA TOWN CENTER AREA	442.91	01-9010-8625	232455	12/28/22
59	Upland	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	81,960.74	01-9010-8625	232455	12/28/22
59	Upland	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	77,968.68	01-9010-8625	232455	12/28/22
59	Upland	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	4,622.39	01-9010-8625	232455	12/28/22
59	Upland	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	6,050.68	01-9010-8625	232455	12/28/22
59	Upland	RXC	K-12 FACILITY PASS-THRU	RR63	UPLAND RDA MERGED PROJECT	120,448.73	01-9010-8625	234662	05/25/23
59	Upland	RXC	K-12 FACILITY PASS-THRU	RR95	UPLAND MAGNOLIA AREA	113,852.53	01-9010-8625	234662	05/25/23
59	Upland	RXR	K-12 NEG PASS THRU - FACILITY	RR43	MONTCLAIR RDA AREA 3	3,805.98	01-9010-8625	234662	05/25/23
59	Upland	RXR	K-12 NEG PASS THRU - FACILITY	RR85	UPLAND RDA SEVENTH/MOUNTAIN	18,273.27	01-9010-8625	234662	05/25/23
59	Upland	RXR	K-12 NEG PASS THRU - FACILITY	RR86	UPLAND RDA CANYON RIDGE	153,717.59	01-9010-8625	234662	05/25/23
59	Upland	RXR	K-12 NEG PASS THRU - FACILITY	RR87	UPLAND RDA ARROW-BENSON	13,524.40	01-9010-8625	234662	05/25/23
59	Upland	RXR	K-12 NEG PASS THRU - FACILITY	RR89	UPLAND RDA FOOTHILL CORRIDOR	109,424.67	01-9010-8625	234662	05/25/23
59	Upland	RXR	K-12 NEG PASS THRU - FACILITY	RR90	UPLAND RDA TOWN CENTER AREA	1,816.54	01-9010-8625	234662	05/25/23
59	Upland	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	68,946.53	01-9010-8625	234662	05/25/23
59	Upland	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	73,512.00	01-9010-8625	234662	05/25/23
						1,514,203.26			

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
60	Yucaipa	RXR	K-12 NEG PASS THRU - FACILITY	RR91	YUCAIPA RDA	235,842.97	01-9010-8625	232455	12/28/22
60	Yucaipa	RXR	K-12 NEG PASS THRU - FACILITY	RR91	YUCAIPA RDA	20,429.65	01-9010-8625	232455	12/28/22
60	Yucaipa	RXR	K-12 NEG PASS THRU - FACILITY	RR91	YUCAIPA RDA	126,920.27	01-9010-8625	234662	05/25/23
60	Yucaipa	RXR	K-12 NEG PASS THRU - FACILITY	RCOE	Riverside County Taxes	115,347.55	01-9010-8625	233523	03/01/23
						498,540.44			

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Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
63	Chaffey Jt. Union High	RXC	K-12 FACILITY PASS-THRU	RR30	FONTANA RDA NORTH	347,390.06	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RXC	K-12 FACILITY PASS-THRU	RR41	MONTCLAIR RDA AREA 1	1,943.72	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RXC	K-12 FACILITY PASS-THRU	RR41	MONTCLAIR RDA AREA 1	(79.80)	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RXC	K-12 FACILITY PASS-THRU	RR44	MONTCLAIR RDA AREA 4	33,205.94	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RXC	K-12 FACILITY PASS-THRU	RR44	MONTCLAIR RDA AREA 4	(458.52)	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RXC	K-12 FACILITY PASS-THRU	RR45	MONTCLAIR RDA AREA 5	64,022.62	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RXC	K-12 FACILITY PASS-THRU	RR45	MONTCLAIR RDA AREA 5	2,776.44	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RXC	K-12 FACILITY PASS-THRU	RR46	MONTCLAIR RDA MISSION BLVD	11,182.02	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RXC	K-12 FACILITY PASS-THRU	RR46	MONTCLAIR RDA MISSION BLVD	2,575.68	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RXC	K-12 FACILITY PASS-THRU	RR46	MONTCLAIR RDA MISSION BLVD	18,714.25	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RXC	K-12 FACILITY PASS-THRU	RR46	MONTCLAIR RDA MISSION BLVD	1,627.33	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RXC	K-12 FACILITY PASS-THRU	RR52	ONTARIO RDA PROJECT 2	22,486.75	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RXC	K-12 FACILITY PASS-THRU	RR52	ONTARIO RDA PROJECT 2	1,592.60	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RXC	K-12 FACILITY PASS-THRU	RR52	ONTARIO RDA PROJECT 2	32,546.07	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RXC	K-12 FACILITY PASS-THRU	RR52	ONTARIO RDA PROJECT 2	2,386.67	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RXC	K-12 FACILITY PASS-THRU	RR54	ONTARIO RDA CENTER CITY	38,941.37	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RXC	K-12 FACILITY PASS-THRU	RR54	ONTARIO RDA CENTER CITY	764.21	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RXC	K-12 FACILITY PASS-THRU	RR54	ONTARIO RDA CENTER CITY	20,681.75	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RXC	K-12 FACILITY PASS-THRU	RR54	ONTARIO RDA CENTER CITY	2,348.56	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RXC	K-12 FACILITY PASS-THRU	RR55	ONTARIO RDA CIMARRON	54,027.91	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RXC	K-12 FACILITY PASS-THRU	RR55	ONTARIO RDA CIMARRON	4,052.91	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RXC	K-12 FACILITY PASS-THRU	RR56	ONTARIO RDA GUASTI	16,443.12	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RXC	K-12 FACILITY PASS-THRU	RR56	ONTARIO RDA GUASTI	120.19	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RXC	K-12 FACILITY PASS-THRU	RR63	UPLAND RDA MERGED PROJECT	4,057.95	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RXC	K-12 FACILITY PASS-THRU	RR63	UPLAND RDA MERGED PROJECT	(114.58)	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RXC	K-12 FACILITY PASS-THRU	RR95	UPLAND MAGNOLIA AREA	10,134.89	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RXC	K-12 FACILITY PASS-THRU	RR95	UPLAND MAGNOLIA AREA	422.80	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RXC	K-12 FACILITY PASS-THRU	RR99	SAN SEVAINE RDA	95,247.76	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RXC	K-12 FACILITY PASS-THRU	RR99	SAN SEVAINE RDA	6,560.07	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RXH	K-12 H&S 33676 ALLOCATION	RR45	MONTCLAIR RDA AREA 5	85,445.15	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RXH	K-12 H&S 33676 ALLOCATION	RR45	MONTCLAIR RDA AREA 5	67.42	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RXH	K-12 H&S 33676 ALLOCATION	RR54	ONTARIO RDA CENTER CITY	20,596.64	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RXH	K-12 H&S 33676 ALLOCATION	RR54	ONTARIO RDA CENTER CITY	48.25	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RXR	K-12 NEG PASS THRU - FACILITY	RR31	FONTANA RDA S W INDUSTRIAL PARK	99,698.26	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RXR	K-12 NEG PASS THRU - FACILITY	RR31	FONTANA RDA S W INDUSTRIAL PARK	7,351.02	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RXR	K-12 NEG PASS THRU - FACILITY	RR43	MONTCLAIR RDA AREA 3	101,380.77	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RXR	K-12 NEG PASS THRU - FACILITY	RR43	MONTCLAIR RDA AREA 3	5,387.55	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RXR	K-12 NEG PASS THRU - FACILITY	RR58	RANCHO CUCAMONGA RDA	1,340,640.46	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RXR	K-12 NEG PASS THRU - FACILITY	RR58	RANCHO CUCAMONGA RDA	(19,713.84)	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RXR	K-12 NEG PASS THRU - FACILITY	RR90	UPLAND RDA TOWN CENTER AREA	1,765.69	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RXR	K-12 NEG PASS THRU - FACILITY	RR90	UPLAND RDA TOWN CENTER AREA	409.13	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	6,135.61	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	2,475.80	01-9010-8625	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
63	Chaffey Jt. Union High	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	1,096.23	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	18,727.29	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	36,104.96	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	223,016.59	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	30,468.60	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	11,663.41	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	9,265.45	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	6,313.55	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	10,642.37	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	21,960.51	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	18,354.08	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	13,369.12	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	60,416.10	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	256.84	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	(68.80)	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	4,140.51	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	2,285.60	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	1,324.47	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	67.71	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	(45.02)	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	1,565.75	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	(258.80)	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	430.96	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	1,345.93	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	951.83	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	928.23	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	1,453.86	01-9010-8625	232455	12/28/22
63	Chaffey Jt. Union High	RXC	K-12 FACILITY PASS-THRU	RR30	FONTANA RDA NORTH	347,227.80	01-9010-8625	234662	05/25/23
63	Chaffey Jt. Union High	RXC	K-12 FACILITY PASS-THRU	RR41	MONTCLAIR RDA AREA 1	1,883.37	01-9010-8625	234662	05/25/23
63	Chaffey Jt. Union High	RXC	K-12 FACILITY PASS-THRU	RR44	MONTCLAIR RDA AREA 4	38,746.63	01-9010-8625	234662	05/25/23
63	Chaffey Jt. Union High	RXC	K-12 FACILITY PASS-THRU	RR45	MONTCLAIR RDA AREA 5	70,995.18	01-9010-8625	234662	05/25/23
63	Chaffey Jt. Union High	RXC	K-12 FACILITY PASS-THRU	RR46	MONTCLAIR RDA MISSION BLVD	15,634.82	01-9010-8625	234662	05/25/23
63	Chaffey Jt. Union High	RXC	K-12 FACILITY PASS-THRU	RR46	MONTCLAIR RDA MISSION BLVD	17,828.99	01-9010-8625	234662	05/25/23
63	Chaffey Jt. Union High	RXC	K-12 FACILITY PASS-THRU	RR52	ONTARIO RDA PROJECT 2	23,572.89	01-9010-8625	234662	05/25/23
63	Chaffey Jt. Union High	RXC	K-12 FACILITY PASS-THRU	RR52	ONTARIO RDA PROJECT 2	32,837.32	01-9010-8625	234662	05/25/23
63	Chaffey Jt. Union High	RXC	K-12 FACILITY PASS-THRU	RR54	ONTARIO RDA CENTER CITY	38,037.70	01-9010-8625	234662	05/25/23
63	Chaffey Jt. Union High	RXC	K-12 FACILITY PASS-THRU	RR54	ONTARIO RDA CENTER CITY	29,176.13	01-9010-8625	234662	05/25/23
63	Chaffey Jt. Union High	RXC	K-12 FACILITY PASS-THRU	RR55	ONTARIO RDA CIMARRON	58,136.78	01-9010-8625	234662	05/25/23
63	Chaffey Jt. Union High	RXC	K-12 FACILITY PASS-THRU	RR56	ONTARIO RDA GUAISTI	12,242.32	01-9010-8625	234662	05/25/23
63	Chaffey Jt. Union High	RXC	K-12 FACILITY PASS-THRU	RR63	UPLAND RDA MERGED PROJECT	3,330.18	01-9010-8625	234662	05/25/23
63	Chaffey Jt. Union High	RXC	K-12 FACILITY PASS-THRU	RR95	UPLAND MAGNOLIA AREA	8,694.54	01-9010-8625	234662	05/25/23
63	Chaffey Jt. Union High	RXC	K-12 FACILITY PASS-THRU	RR99	SAN SEVAINE RDA	78,479.93	01-9010-8625	234662	05/25/23
63	Chaffey Jt. Union High	RXH	K-12 H&S 33676 ALLOCATION	RR45	MONTCLAIR RDA AREA 5	87,344.95	01-9010-8625	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
63	Chaffey Jt. Union High	RXH	K-12 H&S 33676 ALLOCATION	RR54	ONTARIO RDA CENTER CITY	21,055.70	01-9010-8625	234662	05/25/23
63	Chaffey Jt. Union High	RXR	K-12 NEG PASS THRU - FACILITY	RR31	FONTANA RDA S W INDUSTRIAL PARK	82,176.60	01-9010-8625	234662	05/25/23
63	Chaffey Jt. Union High	RXR	K-12 NEG PASS THRU - FACILITY	RR43	MONTCLAIR RDA AREA 3	192,231.18	01-9010-8625	234662	05/25/23
63	Chaffey Jt. Union High	RXR	K-12 NEG PASS THRU - FACILITY	RR58	RANCHO CUCAMONGA RDA	1,342,253.10	01-9010-8625	234662	05/25/23
63	Chaffey Jt. Union High	RXR	K-12 NEG PASS THRU - FACILITY	RR90	UPLAND RDA TOWN CENTER AREA	1,749.07	01-9010-8625	234662	05/25/23
63	Chaffey Jt. Union High	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	5,265.21	01-9010-8625	234662	05/25/23
63	Chaffey Jt. Union High	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	2,032.47	01-9010-8625	234662	05/25/23
63	Chaffey Jt. Union High	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	49,968.06	01-9010-8625	234662	05/25/23
63	Chaffey Jt. Union High	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	8,832.04	01-9010-8625	234662	05/25/23
63	Chaffey Jt. Union High	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	40,037.08	01-9010-8625	234662	05/25/23
63	Chaffey Jt. Union High	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	10,140.85	01-9010-8625	234662	05/25/23
63	Chaffey Jt. Union High	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	21,852.05	01-9010-8625	234662	05/25/23
63	Chaffey Jt. Union High	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	1,062.18	01-9010-8625	234662	05/25/23
63	Chaffey Jt. Union High	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	223,742.62	01-9010-8625	234662	05/25/23
63	Chaffey Jt. Union High	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	21,450.90	01-9010-8625	234662	05/25/23
63	Chaffey Jt. Union High	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	16,453.82	01-9010-8625	234662	05/25/23
63	Chaffey Jt. Union High	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	18,518.33	01-9010-8625	234662	05/25/23
63	Chaffey Jt. Union High	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	14,023.64	01-9010-8625	234662	05/25/23
63	Chaffey Jt. Union High	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	32,785.76	01-9010-8625	234662	05/25/23
63	Chaffey Jt. Union High	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	6,898.37	01-9010-8625	234662	05/25/23
						5,899,764.54			

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District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
68	Victor Valley Union High	RXC	K-12 FACILITY PASS-THRU	RR03	ADELANTO RDA PROJECT 3	13,150.18	01-9010-8625	232455	12/28/22
68	Victor Valley Union High	RXC	K-12 FACILITY PASS-THRU	RR03	ADELANTO RDA PROJECT 3	1,173.83	01-9010-8625	232455	12/28/22
68	Victor Valley Union High	RXC	K-12 FACILITY PASS-THRU	RR93	VICTORVILLE OLD/MIDTOWN RDA	6,924.61	01-9010-8625	232455	12/28/22
68	Victor Valley Union High	RXC	K-12 FACILITY PASS-THRU	RR93	VICTORVILLE OLD/MIDTOWN RDA	328.17	01-9010-8625	232455	12/28/22
68	Victor Valley Union High	RXC	K-12 FACILITY PASS-THRU	RR97	VICTOR VALLEY RDA - 1993	15,092.49	01-9010-8625	232455	12/28/22
68	Victor Valley Union High	RXC	K-12 FACILITY PASS-THRU	RR97	VICTOR VALLEY RDA - 1993	2,085.54	01-9010-8625	232455	12/28/22
68	Victor Valley Union High	RXC	K-12 FACILITY PASS-THRU	RR97	VICTOR VALLEY RDA - 1993	163,061.78	01-9010-8625	232455	12/28/22
68	Victor Valley Union High	RXC	K-12 FACILITY PASS-THRU	RR97	VICTOR VALLEY RDA - 1993	13,005.11	01-9010-8625	232455	12/28/22
68	Victor Valley Union High	RXR	K-12 NEG PASS THRU - FACILITY	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	356,948.96	01-9010-8625	232455	12/28/22
68	Victor Valley Union High	RXR	K-12 NEG PASS THRU - FACILITY	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	13,215.17	01-9010-8625	232455	12/28/22
68	Victor Valley Union High	RXR	K-12 NEG PASS THRU - FACILITY	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	105,752.47	01-9010-8625	232455	12/28/22
68	Victor Valley Union High	RXR	K-12 NEG PASS THRU - FACILITY	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	1,986.90	01-9010-8625	232455	12/28/22
68	Victor Valley Union High	RXR	K-12 NEG PASS THRU - FACILITY	RR97	VICTOR VALLEY RDA - 1993	1,333,069.66	01-9010-8625	232455	12/28/22
68	Victor Valley Union High	RXR	K-12 NEG PASS THRU - FACILITY	RR97	VICTOR VALLEY RDA - 1993	71,406.42	01-9010-8625	232455	12/28/22
68	Victor Valley Union High	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	7,509.80	01-9010-8625	232455	12/28/22
68	Victor Valley Union High	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	3,275.81	01-9010-8625	232455	12/28/22
68	Victor Valley Union High	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	85,037.59	01-9010-8625	232455	12/28/22
68	Victor Valley Union High	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	6,544.95	01-9010-8625	232455	12/28/22
68	Victor Valley Union High	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	155.24	01-9010-8625	232455	12/28/22
68	Victor Valley Union High	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	1,037.77	01-9010-8625	232455	12/28/22
68	Victor Valley Union High	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	6,684.52	01-9010-8625	232455	12/28/22
68	Victor Valley Union High	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	584.23	01-9010-8625	232455	12/28/22
68	Victor Valley Union High	RXC	K-12 FACILITY PASS-THRU	RR03	ADELANTO RDA PROJECT 3	11,953.04	01-9010-8625	234662	05/25/23
68	Victor Valley Union High	RXC	K-12 FACILITY PASS-THRU	RR93	VICTORVILLE OLD/MIDTOWN RDA	6,427.20	01-9010-8625	234662	05/25/23
68	Victor Valley Union High	RXC	K-12 FACILITY PASS-THRU	RR97	VICTOR VALLEY RDA - 1993	14,400.23	01-9010-8625	234662	05/25/23
68	Victor Valley Union High	RXC	K-12 FACILITY PASS-THRU	RR97	VICTOR VALLEY RDA - 1993	157,517.71	01-9010-8625	234662	05/25/23
68	Victor Valley Union High	RXR	K-12 NEG PASS THRU - FACILITY	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	219,444.57	01-9010-8625	234662	05/25/23
68	Victor Valley Union High	RXR	K-12 NEG PASS THRU - FACILITY	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	71,340.99	01-9010-8625	234662	05/25/23
68	Victor Valley Union High	RXR	K-12 NEG PASS THRU - FACILITY	RR97	VICTOR VALLEY RDA - 1993	1,128,217.79	01-9010-8625	234662	05/25/23
68	Victor Valley Union High	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	3,040.54	01-9010-8625	234662	05/25/23
68	Victor Valley Union High	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	7,165.34	01-9010-8625	234662	05/25/23
68	Victor Valley Union High	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	82,151.46	01-9010-8625	234662	05/25/23
68	Victor Valley Union High	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	5,949.08	01-9010-8625	234662	05/25/23
						3,915,639.15			

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
74	Rialto Unified	RXC	K-12 FACILITY PASS-THRU	RR30	FONTANA RDA NORTH	172,849.12	01-9010-8625	232455	12/28/22
74	Rialto Unified	RXC	K-12 FACILITY PASS-THRU	RR64	RIALTO RDA MERGED PROJECT	663,167.10	01-9010-8625	232455	12/28/22
74	Rialto Unified	RXC	K-12 FACILITY PASS-THRU	RR64	RIALTO RDA MERGED PROJECT	18,825.46	01-9010-8625	232455	12/28/22
74	Rialto Unified	RXC	K-12 FACILITY PASS-THRU	RR65	RIALTO RDA INDUSTRIAL PARK	669,209.02	01-9010-8625	232455	12/28/22
74	Rialto Unified	RXC	K-12 FACILITY PASS-THRU	RR65	RIALTO RDA INDUSTRIAL PARK	14,343.11	01-9010-8625	232455	12/28/22
74	Rialto Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR25	COLTON RDA WEST VALLEY	113,084.86	01-9010-8625	232455	12/28/22
74	Rialto Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR25	COLTON RDA WEST VALLEY	12,192.84	01-9010-8625	232455	12/28/22
74	Rialto Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR25	COLTON RDA WEST VALLEY	3,628.42	01-9010-8625	232455	12/28/22
74	Rialto Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR25	COLTON RDA WEST VALLEY	622.11	01-9010-8625	232455	12/28/22
74	Rialto Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR66	RIALTO RDA GATEWAY	25,894.83	01-9010-8625	232455	12/28/22
74	Rialto Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR66	RIALTO RDA GATEWAY	5,476.67	01-9010-8625	232455	12/28/22
74	Rialto Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR68	RIALTO RDA CENTRAL BUSINESS	76,881.75	01-9010-8625	232455	12/28/22
74	Rialto Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR68	RIALTO RDA CENTRAL BUSINESS	6,958.92	01-9010-8625	232455	12/28/22
74	Rialto Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR82	SAN BDNO RDA MT VERNON CORRIDOR	24,504.25	01-9010-8625	232455	12/28/22
74	Rialto Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR82	SAN BDNO RDA MT VERNON CORRIDOR	(2,205.40)	01-9010-8625	232455	12/28/22
74	Rialto Unified	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	396,919.18	01-9010-8625	232455	12/28/22
74	Rialto Unified	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	405,470.03	01-9010-8625	232455	12/28/22
74	Rialto Unified	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	110,965.24	01-9010-8625	232455	12/28/22
74	Rialto Unified	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	10,317.44	01-9010-8625	232455	12/28/22
74	Rialto Unified	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	13,170.79	01-9010-8625	232455	12/28/22
74	Rialto Unified	RXC	K-12 FACILITY PASS-THRU	RR30	FONTANA RDA NORTH	185,216.50	01-9010-8625	234662	05/25/23
74	Rialto Unified	RXC	K-12 FACILITY PASS-THRU	RR64	RIALTO RDA MERGED PROJECT	562,109.85	01-9010-8625	234662	05/25/23
74	Rialto Unified	RXC	K-12 FACILITY PASS-THRU	RR65	RIALTO RDA INDUSTRIAL PARK	674,615.10	01-9010-8625	234662	05/25/23
74	Rialto Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR25	COLTON RDA WEST VALLEY	89,739.34	01-9010-8625	234662	05/25/23
74	Rialto Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR25	COLTON RDA WEST VALLEY	62.92	01-9010-8625	234662	05/25/23
74	Rialto Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR66	RIALTO RDA GATEWAY	22,321.13	01-9010-8625	234662	05/25/23
74	Rialto Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR68	RIALTO RDA CENTRAL BUSINESS	75,350.97	01-9010-8625	234662	05/25/23
74	Rialto Unified	RXR	K-12 NEG PASS THRU - FACILITY	RR82	SAN BDNO RDA MT VERNON CORRIDOR	24,731.41	01-9010-8625	234662	05/25/23
74	Rialto Unified	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	407,704.26	01-9010-8625	234662	05/25/23
74	Rialto Unified	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	337,341.25	01-9010-8625	234662	05/25/23
74	Rialto Unified	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	119,347.66	01-9010-8625	234662	05/25/23
						5,240,816.13			

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
76	San Bernardino City	RXC	K-12 FACILITY PASS-THRU	RR26	COLTON RDA MT VERNON CORRIDOR	10.04	01-9010-8625	232455	12/28/22
76	San Bernardino City	RXC	K-12 FACILITY PASS-THRU	RR26	COLTON RDA MT VERNON CORRIDOR	1.56	01-9010-8625	232455	12/28/22
76	San Bernardino City	RXC	K-12 FACILITY PASS-THRU	RR36	HIGHLAND RDA	52,126.63	01-9010-8625	232455	12/28/22
76	San Bernardino City	RXC	K-12 FACILITY PASS-THRU	RR36	HIGHLAND RDA	3,501.15	01-9010-8625	232455	12/28/22
76	San Bernardino City	RXC	K-12 FACILITY PASS-THRU	RR70	SAN BDNO RDA 40TH STREET PROJECT	25,272.13	01-9010-8625	232455	12/28/22
76	San Bernardino City	RXC	K-12 FACILITY PASS-THRU	RR70	SAN BDNO RDA 40TH STREET PROJECT	1,288.82	01-9010-8625	232455	12/28/22
76	San Bernardino City	RXC	K-12 FACILITY PASS-THRU	RR72	SAN BDNO RDA CENTRAL CTY NORTH	11,364.09	01-9010-8625	232455	12/28/22
76	San Bernardino City	RXC	K-12 FACILITY PASS-THRU	RR72	SAN BDNO RDA CENTRAL CTY NORTH	5,907.53	01-9010-8625	232455	12/28/22
76	San Bernardino City	RXC	K-12 FACILITY PASS-THRU	RR73	SAN BDNO RDA CENTRAL CITY WEST	99.89	01-9010-8625	232455	12/28/22
76	San Bernardino City	RXC	K-12 FACILITY PASS-THRU	RR73	SAN BDNO RDA CENTRAL CITY WEST	21.64	01-9010-8625	232455	12/28/22
76	San Bernardino City	RXC	K-12 FACILITY PASS-THRU	RR74	SAN BDNO RDA CENTRAL CITY EAST	15,265.46	01-9010-8625	232455	12/28/22
76	San Bernardino City	RXC	K-12 FACILITY PASS-THRU	RR74	SAN BDNO RDA CENTRAL CITY EAST	(2,598.85)	01-9010-8625	232455	12/28/22
76	San Bernardino City	RXC	K-12 FACILITY PASS-THRU	RR75	SAN BDNO RDA CENTRAL CITY SOUTH	66,195.41	01-9010-8625	232455	12/28/22
76	San Bernardino City	RXC	K-12 FACILITY PASS-THRU	RR75	SAN BDNO RDA CENTRAL CITY SOUTH	4,182.96	01-9010-8625	232455	12/28/22
76	San Bernardino City	RXC	K-12 FACILITY PASS-THRU	RR76	SAN BDNO RDA STATE COLLEGE PARK	283,466.03	01-9010-8625	232455	12/28/22
76	San Bernardino City	RXC	K-12 FACILITY PASS-THRU	RR76	SAN BDNO RDA STATE COLLEGE PARK	6,517.11	01-9010-8625	232455	12/28/22
76	San Bernardino City	RXC	K-12 FACILITY PASS-THRU	RR77	SAN BDNO RDA S E INDUSTRIAL PARK	35,905.61	01-9010-8625	232455	12/28/22
76	San Bernardino City	RXC	K-12 FACILITY PASS-THRU	RR77	SAN BDNO RDA S E INDUSTRIAL PARK	6,587.25	01-9010-8625	232455	12/28/22
76	San Bernardino City	RXC	K-12 FACILITY PASS-THRU	RR78	SAN BDNO RDA NORTHWEST	301,051.99	01-9010-8625	232455	12/28/22
76	San Bernardino City	RXC	K-12 FACILITY PASS-THRU	RR78	SAN BDNO RDA NORTHWEST	45,039.47	01-9010-8625	232455	12/28/22
76	San Bernardino City	RXC	K-12 FACILITY PASS-THRU	RR81	SAN BDNO RDA UPTOWN	34,900.31	01-9010-8625	232455	12/28/22
76	San Bernardino City	RXC	K-12 FACILITY PASS-THRU	RR81	SAN BDNO RDA UPTOWN	(2,674.40)	01-9010-8625	232455	12/28/22
76	San Bernardino City	RXH	K-12 H&S 33676 ALLOCATION	RR26	COLTON RDA MT VERNON CORRIDOR	10.20	01-9010-8625	232455	12/28/22
76	San Bernardino City	RXH	K-12 H&S 33676 ALLOCATION	RR26	COLTON RDA MT VERNON CORRIDOR	1.91	01-9010-8625	232455	12/28/22
76	San Bernardino City	RXH	K-12 H&S 33676 ALLOCATION	RR81	SAN BDNO RDA UPTOWN	110,997.32	01-9010-8625	232455	12/28/22
76	San Bernardino City	RXH	K-12 H&S 33676 ALLOCATION	RR81	SAN BDNO RDA UPTOWN	316.91	01-9010-8625	232455	12/28/22
76	San Bernardino City	RXR	K-12 NEG PASS THRU - FACILITY	RR36	HIGHLAND RDA	566,777.54	01-9010-8625	232455	12/28/22
76	San Bernardino City	RXR	K-12 NEG PASS THRU - FACILITY	RR36	HIGHLAND RDA	12,387.78	01-9010-8625	232455	12/28/22
76	San Bernardino City	RXR	K-12 NEG PASS THRU - FACILITY	RR82	SAN BDNO RDA MT VERNON CORRIDOR	137,100.47	01-9010-8625	232455	12/28/22
76	San Bernardino City	RXR	K-12 NEG PASS THRU - FACILITY	RR82	SAN BDNO RDA MT VERNON CORRIDOR	(8,318.15)	01-9010-8625	232455	12/28/22
76	San Bernardino City	RXR	K-12 NEG PASS THRU - FACILITY	RR98	INLAND VALLEY RDA	2,166,886.18	01-9010-8625	232455	12/28/22
76	San Bernardino City	RXR	K-12 NEG PASS THRU - FACILITY	RR98	INLAND VALLEY RDA	321,672.59	01-9010-8625	232455	12/28/22
76	San Bernardino City	RXR	K-12 NEG PASS THRU - FACILITY	RR98	INLAND VALLEY RDA	488.11	01-9010-8625	232455	12/28/22
76	San Bernardino City	RXR	K-12 NEG PASS THRU - FACILITY	RR98	INLAND VALLEY RDA	79.44	01-9010-8625	232455	12/28/22
76	San Bernardino City	RXR	K-12 NEG PASS THRU - FACILITY	RR98	INLAND VALLEY RDA	173,804.51	01-9010-8625	232455	12/28/22
76	San Bernardino City	RXR	K-12 NEG PASS THRU - FACILITY	RR98	INLAND VALLEY RDA	25,659.11	01-9010-8625	232455	12/28/22
76	San Bernardino City	RXR	K-12 NEG PASS THRU - FACILITY	RR98	INLAND VALLEY RDA	203,763.01	01-9010-8625	232455	12/28/22
76	San Bernardino City	RXR	K-12 NEG PASS THRU - FACILITY	RR98	INLAND VALLEY RDA	30,630.42	01-9010-8625	232455	12/28/22
76	San Bernardino City	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	18,626.76	01-9010-8625	232455	12/28/22
76	San Bernardino City	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	21,209.26	01-9010-8625	232455	12/28/22
76	San Bernardino City	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	160,709.68	01-9010-8625	232455	12/28/22
76	San Bernardino City	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	8,147.48	01-9010-8625	232455	12/28/22
76	San Bernardino City	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	35,329.39	01-9010-8625	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
76	San Bernardino City	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	151,275.28	01-9010-8625	232455	12/28/22
76	San Bernardino City	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	6,065.09	01-9010-8625	232455	12/28/22
76	San Bernardino City	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	13,488.27	01-9010-8625	232455	12/28/22
76	San Bernardino City	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	53.35	01-9010-8625	232455	12/28/22
76	San Bernardino City	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	30,726.76	01-9010-8625	232455	12/28/22
76	San Bernardino City	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	6.11	01-9010-8625	232455	12/28/22
76	San Bernardino City	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	(1,427.36)	01-9010-8625	232455	12/28/22
76	San Bernardino City	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	687.88	01-9010-8625	232455	12/28/22
76	San Bernardino City	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	3,152.90	01-9010-8625	232455	12/28/22
76	San Bernardino City	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	11.57	01-9010-8625	232455	12/28/22
76	San Bernardino City	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	(1,387.07)	01-9010-8625	232455	12/28/22
76	San Bernardino City	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	3,479.29	01-9010-8625	232455	12/28/22
76	San Bernardino City	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	2,232.48	01-9010-8625	232455	12/28/22
76	San Bernardino City	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	3,829.16	01-9010-8625	232455	12/28/22
76	San Bernardino City	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	24,041.30	01-9010-8625	232455	12/28/22
76	San Bernardino City	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	2,028.54	01-9010-8625	232455	12/28/22
76	San Bernardino City	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	0.95	01-9010-8625	232455	12/28/22
76	San Bernardino City	RXC	K-12 FACILITY PASS-THRU	RR26	COLTON RDA MT VERNON CORRIDOR	11.33	01-9010-8625	234662	05/25/23
76	San Bernardino City	RXC	K-12 FACILITY PASS-THRU	RR36	HIGHLAND RDA	53,351.15	01-9010-8625	234662	05/25/23
76	San Bernardino City	RXC	K-12 FACILITY PASS-THRU	RR70	SAN BDNO RDA 40TH STREET PROJECT	23,527.01	01-9010-8625	234662	05/25/23
76	San Bernardino City	RXC	K-12 FACILITY PASS-THRU	RR72	SAN BDNO RDA CENTRAL CITY NORTH	11,802.55	01-9010-8625	234662	05/25/23
76	San Bernardino City	RXC	K-12 FACILITY PASS-THRU	RR73	SAN BDNO RDA CENTRAL CITY WEST	86.59	01-9010-8625	234662	05/25/23
76	San Bernardino City	RXC	K-12 FACILITY PASS-THRU	RR74	SAN BDNO RDA CENTRAL CITY EAST	17,325.16	01-9010-8625	234662	05/25/23
76	San Bernardino City	RXC	K-12 FACILITY PASS-THRU	RR75	SAN BDNO RDA CENTRAL CITY SOUTH	68,154.28	01-9010-8625	234662	05/25/23
76	San Bernardino City	RXC	K-12 FACILITY PASS-THRU	RR76	SAN BDNO RDA STATE COLLEGE PARK	301,215.15	01-9010-8625	234662	05/25/23
76	San Bernardino City	RXC	K-12 FACILITY PASS-THRU	RR77	SAN BDNO RDA S E INDUSTRIAL PARK	37,812.61	01-9010-8625	234662	05/25/23
76	San Bernardino City	RXC	K-12 FACILITY PASS-THRU	RR78	SAN BDNO RDA NORTHWEST	262,428.87	01-9010-8625	234662	05/25/23
76	San Bernardino City	RXC	K-12 FACILITY PASS-THRU	RR81	SAN BDNO RDA UPTOWN	37,873.88	01-9010-8625	234662	05/25/23
76	San Bernardino City	RXH	K-12 H&S 33676 ALLOCATION	RR26	COLTON RDA MT VERNON CORRIDOR	10.42	01-9010-8625	234662	05/25/23
76	San Bernardino City	RXH	K-12 H&S 33676 ALLOCATION	RR81	SAN BDNO RDA UPTOWN	113,588.80	01-9010-8625	234662	05/25/23
76	San Bernardino City	RXR	K-12 NEG PASS THRU - FACILITY	RR36	HIGHLAND RDA	671,001.04	01-9010-8625	234662	05/25/23
76	San Bernardino City	RXR	K-12 NEG PASS THRU - FACILITY	RR82	SAN BDNO RDA MT VERNON CORRIDOR	120,111.76	01-9010-8625	234662	05/25/23
76	San Bernardino City	RXR	K-12 NEG PASS THRU - FACILITY	RR98	INLAND VALLEY RDA	1,646,404.24	01-9010-8625	234662	05/25/23
76	San Bernardino City	RXR	K-12 NEG PASS THRU - FACILITY	RR98	INLAND VALLEY RDA	370.87	01-9010-8625	234662	05/25/23
76	San Bernardino City	RXR	K-12 NEG PASS THRU - FACILITY	RR98	INLAND VALLEY RDA	132,057.00	01-9010-8625	234662	05/25/23
76	San Bernardino City	RXR	K-12 NEG PASS THRU - FACILITY	RR98	INLAND VALLEY RDA	154,819.52	01-9010-8625	234662	05/25/23
76	San Bernardino City	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	20,213.79	01-9010-8625	234662	05/25/23
76	San Bernardino City	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	6.89	01-9010-8625	234662	05/25/23
76	San Bernardino City	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	31,375.57	01-9010-8625	234662	05/25/23
76	San Bernardino City	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	12,556.87	01-9010-8625	234662	05/25/23
76	San Bernardino City	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	6,299.11	01-9010-8625	234662	05/25/23
76	San Bernardino City	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	22,317.01	01-9010-8625	234662	05/25/23
76	San Bernardino City	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	140,091.10	01-9010-8625	234662	05/25/23

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
76	San Bernardino City	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	46.25	01-9010-8625	234662	05/25/23
76	San Bernardino City	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	9,246.78	01-9010-8625	234662	05/25/23
76	San Bernardino City	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	160,749.57	01-9010-8625	234662	05/25/23
76	San Bernardino City	RYL	K-12 ERAF PTP-TAX- FAC	AB02	EDUCATION REVENUE AUGMENTATION FUND	36,374.84	01-9010-8625	234662	05/25/23
						9,209,206.26			