



Riverside County Auditor-Controller

Apportionment by Vendor - FY 21-22 Racehorse 071922-1

Vendor/District	Disburse Method	Is Teeter	Tax	Penalty	Interest	Fee/Misc	Gross Apportioned	Adjustments	Commission	Total Apportioned
000004 GENERAL DISTRIBUTION AGENCIES -Primary										
01-1001-GP GENERAL	GL	Y	-	-	-	5,528.92	5,528.92	-	-	5,528.92
000004 GENERAL DISTRIBUTION AGENCIES -Primary Total			-	-	-	5,528.92	5,528.92	-	-	5,528.92
000019 CORONA NORCO UNIFIED SCHOOL -Primary										
03-1701-GP CORONA NORCO UNIFIED SCHOOL	GL	Y	-	-	-	139.46	139.46	-	-	139.46
000019 CORONA NORCO UNIFIED SCHOOL -Primary Total			-	-	-	139.46	139.46	-	-	139.46
026945 RIVERSIDE COUNTY SCHOOL -Primary										
03-3201-GP HEMET UNIFIED SCHOOL	GL	Y	-	-	-	649.30	649.30	-	-	649.30
03-3601-GP JURUPA UNIFIED SCHOOL	GL	Y	-	-	-	115.33	115.33	-	-	115.33
03-3901-GP MENIFEE SCHOOL	GL	Y	-	-	-	39.00	39.00	-	-	39.00
03-4501-GP MURRIETA UNIFIED	GL	Y	-	-	-	138.50	138.50	-	-	138.50
03-4701-GP NUVIEW SCHOOL	GL	Y	-	-	-	10.00	10.00	-	-	10.00
03-5301-GP PALO VERDE UNIFIED SCHOOL	GL	Y	-	-	-	20.00	20.00	-	-	20.00
03-5701-GP PERRIS SCHOOL	GL	Y	-	-	-	50.67	50.67	-	-	50.67
03-6101-GP ROMOLAND SCHOOL	GL	Y	-	-	-	1.67	1.67	-	-	1.67
03-6301-GP SAN JACINTO UNIFIED SCHOOL	GL	Y	-	-	-	10.00	10.00	-	-	10.00
03-6501-GP TEMECULA UNIFIED	GL	Y	-	-	-	3,281.98	3,281.98	-	-	3,281.98
03-8001-GP VAL VERDE UNIFIED	GL	Y	-	-	-	12.50	12.50	-	-	12.50
03-8601-GP PERRIS UNION HS	GL	Y	-	-	-	101.34	101.34	-	-	101.34
03-9830-GP ELSINORE AREA ELEM SCHOOL FUND	GL	Y	-	-	-	731.48	731.48	-	-	731.48
03-9831-GP PERRIS AREA ELEM SCHOOL FUND	GL	Y	-	-	-	113.84	113.84	-	-	113.84
03-9832-GP PERRIS JR HIGH AREA FUND	GL	Y	-	-	-	113.84	113.84	-	-	113.84
026945 RIVERSIDE COUNTY SCHOOL -Primary Total			-	-	-	5,389.45	5,389.45	-	-	5,389.45



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026971 CITY OF TEMECULA -Primary										
02-2900-GP CITY OF TEMECULA	EFT	Y	-	-	-	92.15	92.15	-	-	92.15
026971 CITY OF TEMECULA -Primary Total			-	-	-	92.15	92.15	-	-	92.15
026988 CITY OF CORONA -Primary										
02-2301-GP CITY OF CORONA	EFT	N	-	-	-	40.00	40.00	-	-	40.00
026988 CITY OF CORONA -Primary Total			-	-	-	40.00	40.00	-	-	40.00
026999 CITY OF HEMET -Primary										
02-2407-GP CITY OF HEMET BASIC AREA ANX	EFT	N	-	-	-	366.00	366.00	-	-	366.00
026999 CITY OF HEMET -Primary Total			-	-	-	366.00	366.00	-	-	366.00
027009 CITY OF NORCO -Primary										
02-2501-GP CITY OF NORCO	EFT	N	-	-	-	99.46	99.46	-	-	99.46
027009 CITY OF NORCO -Primary Total			-	-	-	99.46	99.46	-	-	99.46
033873 CITY OF SAN JACINTO -Primary										
02-2802-GP CITY OF SAN JACINTO ANX	EFT	Y	-	-	-	24.00	24.00	-	-	24.00
033873 CITY OF SAN JACINTO -Primary Total			-	-	-	24.00	24.00	-	-	24.00
044951 CITY OF BLYTHE -Primary										
02-2152-GP CITY OF BLYTHE ANX	Check	Y	-	-	-	20.00	20.00	-	-	20.00
044951 CITY OF BLYTHE -Primary Total			-	-	-	20.00	20.00	-	-	20.00
094299 CITY OF MENIFEE -Primary										
02-3100-GP CITY OF MENIFEE	EFT	Y	-	-	-	162.67	162.67	-	-	162.67
094299 CITY OF MENIFEE -Primary Total			-	-	-	162.67	162.67	-	-	162.67



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107200 CITY OF JURUPA VALLEY -Primary										
02-3500-GP CITY OF JURUPA VALLEY	EFT	N	-	-	-	115.33	115.33	-	-	115.33
107200 CITY OF JURUPA VALLEY -Primary Total			-	-	-	115.33	115.33	-	-	115.33
	Grand Total		-	-	-	\$11,977.44	\$11,977.44	-	-	\$11,977.44