



Riverside County Auditor-Controller

Apportionment Adjustment Detail - SA1-2018 Sec Adv. 12/12/18 #2

Vendor	District	Disburse Method	Is Teeter	Adjustment Description	Adj Reason	Adjustment Amount
045282 IDYLLWILD FIRE PROTECTION -Primary	04-4331-GP IDYLLWILD FIRE PROTECTION	EFT	Y	SA1 - 30% Idyllwild Fire Protection	Apportionment Adjustment	-329,000.00
000780 PALO VERDE VALLEY LIBRARY -Primary	04-4485-GP PALO VERDE VALLEY LIBRARY	GL	Y	SA1-30% Palo Verde Library Adj	Apportionment Adjustment	-70,000.00
Total						-\$399,000.00