

Riverside County
Paul Angulo, Riverside County Auditor-Controller

Tax Authority Summary Report

Date: Aug-23-2021

Distribution

Printed By: jenhun

Distributions:	FY 20-21 Racehorse
Include Negative Agency Balances from Current	
Distribution:	False
Include Negative Agency Balance Offset Amounts	
from Prior Distributions:	True
Include Payments on Teeter:	True
Agency Criteria:	All
Agency Disbursement Method Criteria:	All
Bill Event Year Criteria:	All
Charge/Surplus Code Criteria:	All
Charge/Surplus Type Criteria:	All
Collection Type Criteria:	All
Current/Defaulted Indicator Criteria:	All
Distribution Category Criteria:	All
Distribution Rule Criteria:	All
Fund Sub Category Criteria:	All
Roll Caste Criteria:	All
Roll Type Criteria:	All
Tax Authority Fund Criteria:	All
Tax Type Criteria:	All
Tax Year Criteria:	All
TIF Criteria:	All
TIF Type Criteria:	All

Tax Authority Summary Report

Tax Authority Fund	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net
01-1001 GENERAL FUND									
01-1001-GP GENERAL	0.00	0.00	2,743.62	0.00	0.00	2,743.62	0.00	0.00	2,743.62
01-1001 GENERAL FUND Total:	0.00	0.00	2,743.62	0.00	0.00	2,743.62	0.00	0.00	2,743.62
02-2301 CITY OF CORONA									
02-2301-GP CITY OF CORONA	0.00	0.00	33.34	0.00	0.00	33.34	0.00	0.00	33.34
02-2301 CITY OF CORONA Total:	0.00	0.00	33.34	0.00	0.00	33.34	0.00	0.00	33.34
02-2407 CITY OF HEMET									
02-2407-GP CITY OF HEMET BASIC AREA ANX	0.00	0.00	441.34	0.00	0.00	441.34	0.00	0.00	441.34
02-2407 CITY OF HEMET Total:	0.00	0.00	441.34	0.00	0.00	441.34	0.00	0.00	441.34
02-2501 CITY OF NORCO									
02-2501-GP CITY OF NORCO	0.00	0.00	179.34	0.00	0.00	179.34	0.00	0.00	179.34
02-2501 CITY OF NORCO Total:	0.00	0.00	179.34	0.00	0.00	179.34	0.00	0.00	179.34
02-2802 CITY OF SAN JACINTO ANX									
02-2802-GP CITY OF SAN JACINTO ANX	0.00	0.00	56.64	0.00	0.00	56.64	0.00	0.00	56.64
02-2802 CITY OF SAN JACINTO ANX Total:	0.00	0.00	56.64	0.00	0.00	56.64	0.00	0.00	56.64
02-3100 CITY OF MENIFEE									
02-3100-GP CITY OF MENIFEE	0.00	0.00	136.04	0.00	0.00	136.04	0.00	0.00	136.04
02-3100 CITY OF MENIFEE Total:	0.00	0.00	136.04	0.00	0.00	136.04	0.00	0.00	136.04
03-1701 CORONA NORCO UNIFIED SCHOOL									
03-1701-GP CORONA NORCO UNIFIED SCHOOL	0.00	0.00	212.66	0.00	0.00	212.66	0.00	0.00	212.66
03-1701 CORONA NORCO UNIFIED SCHOOL Total:	0.00	0.00	212.66	0.00	0.00	212.66	0.00	0.00	212.66
03-3201 HEMET UNIFIED SCHOOL									
03-3201-GP HEMET UNIFIED SCHOOL	0.00	0.00	981.14	0.00	0.00	981.14	0.00	0.00	981.14
03-3201 HEMET UNIFIED SCHOOL Total:	0.00	0.00	981.14	0.00	0.00	981.14	0.00	0.00	981.14
03-3901 MENIFEE SCHOOL									
03-3901-GP MENIFEE SCHOOL	0.00	0.00	30.67	0.00	0.00	30.67	0.00	0.00	30.67
03-3901 MENIFEE SCHOOL Total:	0.00	0.00	30.67	0.00	0.00	30.67	0.00	0.00	30.67
03-4501 MURRIETA UNIFIED									
03-4501-GP MURRIETA UNIFIED	0.00	0.00	91.27	0.00	0.00	91.27	0.00	0.00	91.27
03-4501 MURRIETA UNIFIED Total:	0.00	0.00	91.27	0.00	0.00	91.27	0.00	0.00	91.27
03-4701 NUVIEW SCHOOL									
03-4701-GP NUVIEW SCHOOL	0.00	0.00	222.15	0.00	0.00	222.15	0.00	0.00	222.15

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Tax Authority Fund	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net
03-4701 NUVIEW SCHOOL Total:	0.00	0.00	222.15	0.00	0.00	222.15	0.00	0.00	222.15
03-5701 PERRIS SCHOOL									
03-5701-GP PERRIS SCHOOL	0.00	0.00	5.00	0.00	0.00	5.00	0.00	0.00	5.00
03-5701 PERRIS SCHOOL Total:	0.00	0.00	5.00	0.00	0.00	5.00	0.00	0.00	5.00
03-6101 ROMOLAND SCHOOL									
03-6101-GP ROMOLAND SCHOOL	0.00	0.00	8.33	0.00	0.00	8.33	0.00	0.00	8.33
03-6101 ROMOLAND SCHOOL Total:	0.00	0.00	8.33	0.00	0.00	8.33	0.00	0.00	8.33
03-6301 SAN JACINTO UNIFIED SCHOOL									
03-6301-GP SAN JACINTO UNIFIED SCHOOL	0.00	0.00	13.33	0.00	0.00	13.33	0.00	0.00	13.33
03-6301 SAN JACINTO UNIFIED SCHOOL Total:	0.00	0.00	13.33	0.00	0.00	13.33	0.00	0.00	13.33
03-6501 TEMECULA UNIFIED									
03-6501-GP TEMECULA UNIFIED	0.00	0.00	167.15	0.00	0.00	167.15	0.00	0.00	167.15
03-6501 TEMECULA UNIFIED Total:	0.00	0.00	167.15	0.00	0.00	167.15	0.00	0.00	167.15
03-8001 VAL VERDE UNIFIED									
03-8001-GP VAL VERDE UNIFIED	0.00	0.00	11.67	0.00	0.00	11.67	0.00	0.00	11.67
03-8001 VAL VERDE UNIFIED Total:	0.00	0.00	11.67	0.00	0.00	11.67	0.00	0.00	11.67
03-8601 PERRIS UNION HS									
03-8601-GP PERRIS UNION HS	0.00	0.00	266.18	0.00	0.00	266.18	0.00	0.00	266.18
03-8601 PERRIS UNION HS Total:	0.00	0.00	266.18	0.00	0.00	266.18	0.00	0.00	266.18
03-9830 ELSINORE AREA ELEM SCHOOL FUND									
03-9830-GP ELSINORE AREA ELEM SCHOOL FUN	0.00	0.00	178.42	0.00	0.00	178.42	0.00	0.00	178.42
03-9830 ELSINORE AREA ELEM SCHOOL FUND Total:	0.00	0.00	178.42	0.00	0.00	178.42	0.00	0.00	178.42
03-9831 PERRIS AREA ELEM SCHOOL FUND									
03-9831-GP PERRIS AREA ELEM SCHOOL FUND	0.00	0.00	277.84	0.00	0.00	277.84	0.00	0.00	277.84
03-9831 PERRIS AREA ELEM SCHOOL FUND Total:	0.00	0.00	277.84	0.00	0.00	277.84	0.00	0.00	277.84
03-9832 PERRIS JR HIGH AREA FUND									
03-9832-GP PERRIS JR HIGH AREA FUND	0.00	0.00	277.83	0.00	0.00	277.83	0.00	0.00	277.83
03-9832 PERRIS JR HIGH AREA FUND Total:	0.00	0.00	277.83	0.00	0.00	277.83	0.00	0.00	277.83
GRAND TOTAL:	0.00	0.00	6,333.96	0.00	0.00	6,333.96	0.00	0.00	6,333.96