



# Riverside County Auditor-Controller

## Apportionment by Vendor - FY 22-23 Racehorse

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	-	-	-	2,250.49	2,250.49	-	-	2,250.49
<b>000004 GENERAL DISTRIBUTION AGENCIES -Primary Total</b>			-	-	-	<b>2,250.49</b>	<b>2,250.49</b>	-	-	<b>2,250.49</b>
000019 CORONA NORCO UNIFIED SCHOOL -Primary										
03-1701-GP CORONA NORCO UNIFIED SCHOOL	GL	Y	-	-	-	44.00	44.00	-	-	44.00
<b>000019 CORONA NORCO UNIFIED SCHOOL -Primary Total</b>			-	-	-	<b>44.00</b>	<b>44.00</b>	-	-	<b>44.00</b>
026945 RIVERSIDE COUNTY SCHOOL -Primary										
03-2001-GP DESERT SANDS UNIFIED SCHOOL	GL	Y	-	-	-	83.33	83.33	-	-	83.33
03-3201-GP HEMET UNIFIED SCHOOL	GL	Y	-	-	-	534.21	534.21	-	-	534.21
03-3601-GP JURUPA UNIFIED SCHOOL	GL	Y	-	-	-	61.67	61.67	-	-	61.67
03-3901-GP MENIFEE SCHOOL	GL	Y	-	-	-	21.25	21.25	-	-	21.25
03-5301-GP PALO VERDE UNIFIED SCHOOL	GL	Y	-	-	-	13.33	13.33	-	-	13.33
03-6101-GP ROMOLAND SCHOOL	GL	Y	-	-	-	30.00	30.00	-	-	30.00
03-6501-GP TEMECULA UNIFIED	GL	Y	-	-	-	1,129.97	1,129.97	-	-	1,129.97
03-8001-GP VAL VERDE UNIFIED	GL	Y	-	-	-	8.33	8.33	-	-	8.33
03-8601-GP PERRIS UNION HS	GL	Y	-	-	-	51.26	51.26	-	-	51.26
03-9830-GP ELSINORE AREA ELEM SCHOOL FUND	GL	Y	-	-	-	153.97	153.97	-	-	153.97
03-9831-GP PERRIS AREA ELEM SCHOOL FUND	GL	Y	-	-	-	59.60	59.60	-	-	59.60
03-9832-GP PERRIS JR HIGH AREA FUND	GL	Y	-	-	-	59.58	59.58	-	-	59.58
<b>026945 RIVERSIDE COUNTY SCHOOL -Primary Total</b>			-	-	-	<b>2,206.50</b>	<b>2,206.50</b>	-	-	<b>2,206.50</b>
026971 CITY OF TEMECULA -Primary										
02-2900-GP CITY OF TEMECULA	EFT	Y	-	-	-	65.07	65.07	-	-	65.07
<b>026971 CITY OF TEMECULA -Primary Total</b>			-	-	-	<b>65.07</b>	<b>65.07</b>	-	-	<b>65.07</b>
026988 CITY OF CORONA -Primary										
02-2301-GP CITY OF CORONA	EFT	N	-	-	-	13.34	13.34	-	-	13.34
<b>026988 CITY OF CORONA -Primary Total</b>			-	-	-	<b>13.34</b>	<b>13.34</b>	-	-	<b>13.34</b>
026999 CITY OF HEMET -Primary										
02-2407-GP CITY OF HEMET BASIC AREA ANX	EFT	N	-	-	-	297.29	297.29	-	-	297.29
<b>026999 CITY OF HEMET -Primary Total</b>			-	-	-	<b>297.29</b>	<b>297.29</b>	-	-	<b>297.29</b>
027001 CITY OF INDIAN WELLS -Primary										
02-2441-GP CITY OF INDIAN WELLS	EFT	Y	-	-	-	83.34	83.34	-	-	83.34



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<b>027001 CITY OF INDIAN WELLS -Primary Total</b>			-	-	-	83.34	83.34	-	-	83.34
027009 CITY OF NORCO -Primary										
02-2501-GP CITY OF NORCO	EFT	N	-	-	-	30.66	30.66	-	-	30.66
<b>027009 CITY OF NORCO -Primary Total</b>			-	-	-	30.66	30.66	-	-	30.66
044951 CITY OF BLYTHE -Primary										
02-2152-GP CITY OF BLYTHE ANX	Check	Y	-	-	-	13.34	13.34	-	-	13.34
<b>044951 CITY OF BLYTHE -Primary Total</b>			-	-	-	13.34	13.34	-	-	13.34
094299 CITY OF MENIFEE -Primary										
02-3100-GP CITY OF MENIFEE	EFT	Y	-	-	-	204.99	204.99	-	-	204.99
<b>094299 CITY OF MENIFEE -Primary Total</b>			-	-	-	204.99	204.99	-	-	204.99
107200 CITY OF JURUPA VALLEY -Primary										
02-3500-GP CITY OF JURUPA VALLEY	EFT	N	-	-	-	61.66	61.66	-	-	61.66
<b>107200 CITY OF JURUPA VALLEY -Primary Total</b>			-	-	-	61.66	61.66	-	-	61.66
	<b>Grand Total</b>		-	-	-	<b>\$5,270.68</b>	<b>\$5,270.68</b>	-	-	<b>\$5,270.68</b>