



Riverside County Auditor-Controller

Apportionment by Vendor - FY 2024-25 Fish & Game

Vendor/District	Disburse Method	Is Teeter	Tax	Penalty	Interest	Fee/Misc	Gross Apportioned	Adjustments	Commission	Total Apportioned
000001 COUNTY SERVICE AREA -Primary										
04-1701-GP CSA 1 *	GL	Y	-	-	-	1.10	1.10	-	-	1.10
04-1714-GP CSA 13 *	GL	Y	-	-	-	0.54	0.54	-	-	0.54
04-1716-GP CSA 15 *	GL	Y	-	-	-	3.92	3.92	-	-0.01	3.91
04-1723-GP CSA 21 *	GL	Y	-	-	-	2.96	2.96	-	-0.01	2.95
04-1724-GP CSA 22 *	GL	Y	-	-	-	0.20	0.20	-	-	0.20
04-1729-GP CSA 27 *	GL	Y	-	-	-	8.80	8.80	-	-0.02	8.78
04-1739-GP CSA 36 *	GL	Y	-	-	-	16.25	16.25	-	-0.04	16.21
04-1742-GP CSA 38 *	GL	Y	-	-	-	8.63	8.63	-	-0.02	8.61
04-1747-GP CSA 43 *	GL	Y	-	-	-	5.51	5.51	-	-0.01	5.50
04-1752-GP CSA 47 *	GL	Y	-	-	-	2.12	2.12	-	-0.01	2.11
04-1756-GP CSA 51	GL	Y	-	-	-	4.22	4.22	-	-0.01	4.21
04-1765-GP CSA 59 *	GL	Y	-	-	-	0.90	0.90	-	-	0.90
04-1768-GP CSA 62	GL	Y	-	-	-	0.47	0.47	-	-	0.47
04-1776-GP CSA 69	GL	Y	-	-	-	18.74	18.74	-	-0.05	18.69
04-1777-GP CSA 70 *	GL	Y	-	-	-	4.95	4.95	-	-0.01	4.94
04-1788-GP CSA 80 *	GL	Y	-	-	-	5.17	5.17	-	-0.01	5.16
04-1793-GP CSA 84	GL	Y	-	-	-	0.10	0.10	-	-	0.10
04-1794-GP CSA 85 *	GL	Y	-	-	-	3.74	3.74	-	-0.01	3.73
04-1796-GP CSA 87	GL	Y	-	-	-	2.09	2.09	-	-0.01	2.08
04-1799-GP CSA 89	GL	Y	-	-	-	0.59	0.59	-	-	0.59
04-1802-GP CSA 91	GL	Y	-	-	-	2.57	2.57	-	-0.01	2.56
04-1805-GP CSA 94 *	GL	Y	-	-	-	0.42	0.42	-	-	0.42



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04-1808-GP CSA 97 *	GL	Y	-	-	-	0.96	0.96	-	-	0.96
04-1815-GP CSA 103	GL	Y	-	-	-	0.34	0.34	-	-	0.34
04-1816-GP CSA 104 *	GL	Y	-	-	-	11.21	11.21	-	-0.03	11.18
04-1817-GP CSA 105 *	GL	Y	-	-	-	6.45	6.45	-	-0.02	6.43
04-1820-GP CSA 108 *	GL	Y	-	-	-	3.49	3.49	-	-0.01	3.48
04-1825-GP CSA 113 *	GL	Y	-	-	-	0.47	0.47	-	-	0.47
04-1837-GP CSA 125 *	GL	Y	-	-	-	0.49	0.49	-	-	0.49
04-1838-GP CSA 126 *	GL	Y	-	-	-	81.41	81.41	-	-0.21	81.20
000001 COUNTY SERVICE AREA -Primary Total			-	-	-	198.81	198.81	-	-0.50	198.31
000002 COUNTY OF RIVERSIDE -Primary										
04-1733-GP CSA 30 *	GL	Y	-	-	-	2.67	2.67	-	-0.01	2.66
04-1757-GP CSA 52 *	GL	Y	-	-	-	6.65	6.65	-	-0.01	6.64
000002 COUNTY OF RIVERSIDE -Primary Total			-	-	-	9.32	9.32	-	-0.02	9.30
000004 GENERAL DISTRIBUTION AGENCIES -Primary										
01-1001-GP GENERAL	GL	Y	-	-	-	45,779.10	45,779.10	-	-	45,779.10
01-1121-GP CO FREE LIBRARY	GL	Y	-	-	-	2,845.76	2,845.76	-	-7.11	2,838.65
01-1123-GP CO STRUCTURE FIRE PROTECTION	GL	Y	-	-	-	8,125.87	8,125.87	-	-20.32	8,105.55
01-1134-GP SUPERVISORIAL RD DIST 4	GL	Y	-	-	-	124.01	124.01	-	-0.31	123.70
04-1110-GP RIV CO REGIONAL PARK & OPEN SP	GL	Y	-	-	-	971.73	971.73	-	-2.43	969.30
000004 GENERAL DISTRIBUTION AGENCIES -Primary Total			-	-	-	57,846.47	57,846.47	-	-30.17	57,816.30
000570 SUMMIT CEMETERY -Primary										
04-4005-GP SUMMIT CEMETERY DISTRICT	GL	Y	-	-	-	283.15	283.15	-	-0.71	282.44
000570 SUMMIT CEMETERY -Primary Total			-	-	-	283.15	283.15	-	-0.71	282.44



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000600 ELSINORE VALLEY CEMETERY -Primary										
04-4018-GP ELSINORE VALLEY CEMETERY	GL	Y	-	-	-	115.49	115.49	-	-0.29	115.20
000600 ELSINORE VALLEY CEMETERY -Primary Total			-	-	-	115.49	115.49	-	-0.29	115.20
000610 MURRIETA CEMETERY -Primary										
04-4025-GP MURRIETA CEMETERY	GL	Y	-	-	-	56.65	56.65	-	-0.14	56.51
000610 MURRIETA CEMETERY -Primary Total			-	-	-	56.65	56.65	-	-0.14	56.51
000620 PALM SPRINGS CEMETERY -Primary										
04-4031-GP PALM SPRINGS PUBLIC CEMETERY	GL	Y	-	-	-	31.14	31.14	-	-0.08	31.06
000620 PALM SPRINGS CEMETERY -Primary Total			-	-	-	31.14	31.14	-	-0.08	31.06
000630 PALO VERDE CEMETERY -Primary										
04-4035-GP PALO VERDE CEMETERY	GL	Y	-	-	-	15.49	15.49	-	-0.04	15.45
000630 PALO VERDE CEMETERY -Primary Total			-	-	-	15.49	15.49	-	-0.04	15.45
000640 PERRIS VALLEY CEMETERY -Primary										
04-4038-GP PERRIS VALLEY CEMETERY	GL	Y	-	-	-	53.88	53.88	-	-0.13	53.75
000640 PERRIS VALLEY CEMETERY -Primary Total			-	-	-	53.88	53.88	-	-0.13	53.75
000650 SAN JACINTO VALLEY CEMETARY -Primary										
04-4041-GP SAN JACINTO VALLEY CEMETERY	GL	Y	-	-	-	59.87	59.87	-	-0.15	59.72
000650 SAN JACINTO VALLEY CEMETARY -Primary Total			-	-	-	59.87	59.87	-	-0.15	59.72
000660 TEMECULA CEMETERY -Primary										
04-4045-GP TEMECULA PUBLIC CEMETERY	GL	Y	-	-	-	110.74	110.74	-	-0.28	110.46
000660 TEMECULA CEMETERY -Primary Total			-	-	-	110.74	110.74	-	-0.28	110.46



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000680 EDGEMONT COMMUNITY SERVICES -Primary										
04-4121-GP EDGEMONT COMMUNITY SERVICES	GL	Y	-	-	-	88.15	88.15	-	-0.22	87.93
04-4126-GP EDGEMONT CSD ILL 1	GL	Y	-	-	-	2.09	2.09	-	-0.01	2.08
000680 EDGEMONT COMMUNITY SERVICES -Primary Total			-	-	-	90.24	90.24	-	-0.23	90.01
000760 BANNING LIBRARY -Primary										
04-4455-GP BANNING LIBRARY DIST	GL	Y	-	-	-	156.07	156.07	-	-0.39	155.68
000760 BANNING LIBRARY -Primary Total			-	-	-	156.07	156.07	-	-0.39	155.68
000770 BEAUMONT LIBRARY -Primary										
04-4461-GP BEAUMONT LIBRARY	GL	Y	-	-	-	371.12	371.12	-	-0.93	370.19
000770 BEAUMONT LIBRARY -Primary Total			-	-	-	371.12	371.12	-	-0.93	370.19
000780 PALO VERDE VALLEY LIBRARY -Primary										
04-4485-GP PALO VERDE VALLEY LIBRARY	GL	Y	-	-	-	50.40	50.40	-	-0.13	50.27
000780 PALO VERDE VALLEY LIBRARY -Primary Total			-	-	-	50.40	50.40	-	-0.13	50.27
000790 JURUPA AREA REC & PARK -Primary										
04-4621-GP JURUPA AREA REC & PK	GL	Y	-	-	-	125.93	125.93	-	-0.31	125.62
000790 JURUPA AREA REC & PARK -Primary Total			-	-	-	125.93	125.93	-	-0.31	125.62
000800 CV MOSQ & VECTOR CONTROL -Primary										
04-4555-GP CV MOSQUITO & VECTOR CONTROL	GL	Y	-	-	-	711.91	711.91	-	-1.78	710.13
000800 CV MOSQ & VECTOR CONTROL -Primary Total			-	-	-	711.91	711.91	-	-1.78	710.13
000820 BEAUMONT CHERRY VAL REC & PARK -Primary										
04-4606-GP BEAUMONT CHERRY VALLEY REC & PK	GL	Y	-	-	-	440.81	440.81	-	-1.10	439.71
000820 BEAUMONT CHERRY VAL REC & PARK -Primary Total			-	-	-	440.81	440.81	-	-1.10	439.71



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000830 DESERT RECREATION DISTRICT -Primary										
04-4611-GP DESERT RECREATION	GL	Y	-	-	-	470.53	470.53	-	-1.18	469.35
000830 DESERT RECREATION DISTRICT -Primary Total			-	-	-	470.53	470.53	-	-1.18	469.35
000840 ORTEGA TRAILS REC AND PARK -Primary										
01-1139-GP COUNTY COMMUNITY PARKS	GL	Y	-	-	-	47.92	47.92	-	-0.12	47.80
000840 ORTEGA TRAILS REC AND PARK -Primary Total			-	-	-	47.92	47.92	-	-0.12	47.80
000850 VALLEY WIDE PARKS AND REC -Primary										
04-4646-GP VALLEY WIDE REC & PK	GL	Y	-	-	-	304.21	304.21	-	-0.76	303.45
000850 VALLEY WIDE PARKS AND REC -Primary Total			-	-	-	304.21	304.21	-	-0.76	303.45
026944 FLOOD CONTROL ADMINISTRATION -Primary										
04-1351-GP FLOOD CONTROL ADMIN	GL	Y	-	-	-	744.14	744.14	-	-1.86	742.28
04-1361-GP FLOOD CONTROL ZN 1	GL	Y	-	-	-	1,454.64	1,454.64	-	-3.64	1,451.00
04-1362-GP FLOOD CONTROL ZN 2	GL	Y	-	-	-	2,676.32	2,676.32	-	-6.69	2,669.63
04-1363-GP FLOOD CONTROL ZN 3	GL	Y	-	-	-	342.67	342.67	-	-0.86	341.81
04-1364-GP FLOOD CONTROL ZN 4	GL	Y	-	-	-	3,111.27	3,111.27	-	-7.77	3,103.50
04-1365-GP FLOOD CONTROL ZN 5	GL	Y	-	-	-	793.12	793.12	-	-1.98	791.14
04-1366-GP FLOOD CONTROL ZN 6	GL	Y	-	-	-	849.38	849.38	-	-2.12	847.26
04-1367-GP FLOOD CONTROL ZN 7	GL	Y	-	-	-	922.34	922.34	-	-2.31	920.03
026944 FLOOD CONTROL ADMINISTRATION -Primary Total			-	-	-	10,893.88	10,893.88	-	-27.23	10,866.65
026971 CITY OF TEMECULA -Primary										
02-2900-GP CITY OF TEMECULA	EFT	Y	-	-	-	1,261.76	1,261.76	-	-	1,261.76



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04-4302-GP TEMECULA ZN B	EFT	Y	-	-	-	2.62	2.62	-	-0.01	2.61
026971 CITY OF TEMECULA -Primary Total			-	-	-	1,264.38	1,264.38	-	-0.01	1,264.37
026975 CITY OF CANYON LAKE -Primary										
02-2190-GP CITY OF CANYON LAKE	EFT	N	-	-	-	146.05	146.05	-	-	146.05
02-2191-GP CITY OF CANYON LAKE FIRE	EFT	N	-	-	-	182.58	182.58	-	-	182.58
026975 CITY OF CANYON LAKE -Primary Total			-	-	-	328.63	328.63	-	-	328.63
026976 CITY OF CATHEDRAL -Primary										
02-2224-GP CATHEDRAL CITY FIRE	EFT	Y	-	-	-	57.95	57.95	-	-	57.95
02-2225-GP CITY OF CATHEDRAL CITY	EFT	Y	-	-	-	40.41	40.41	-	-	40.41
04-4110-GP CATHEDRAL CITY COMMUNITY SERVICE	EFT	Y	-	-	-	6.85	6.85	-	-0.02	6.83
04-4111-GP CATHEDRAL CITY CS ZN A	EFT	Y	-	-	-	1.19	1.19	-	-	1.19
04-4112-GP CATHEDRAL CITY CS ZN B	EFT	Y	-	-	-	28.51	28.51	-	-0.07	28.44
026976 CITY OF CATHEDRAL -Primary Total			-	-	-	134.91	134.91	-	-0.09	134.82
026984 CITY OF COACHELLA -Primary										
02-2252-GP CITY OF COACHELLA ANX	EFT	Y	-	-	-	75.82	75.82	-	-	75.82
04-4325-GP COACHELLA FIRE PROTECTION	EFT	Y	-	-	-	74.83	74.83	-	-0.18	74.65
04-4661-GP COACHELLA SANITARY	EFT	Y	-	-	-	6.36	6.36	-	-0.02	6.34
026984 CITY OF COACHELLA -Primary Total			-	-	-	157.01	157.01	-	-0.20	156.81
026988 CITY OF CORONA -Primary										
02-2301-GP CITY OF CORONA	EFT	N	-	-	-	4,908.83	4,908.83	-	-	4,908.83
026988 CITY OF CORONA -Primary Total			-	-	-	4,908.83	4,908.83	-	-	4,908.83



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026995 CITY OF DESERT HOT SPRINGS -Primary										
02-2321-GP CITY OF DESERT HOT SPRINGS	Check	Y	-	-	-	153.45	153.45	-	-	153.45
026995 CITY OF DESERT HOT SPRINGS -Primary Total			-	-	-	153.45	153.45	-	-	153.45
026997 CITY OF LAKE ELSINORE -Primary										
02-2352-GP CITY OF LAKE ELSINORE ANX	EFT	Y	-	-	-	453.59	453.59	-	-	453.59
026997 CITY OF LAKE ELSINORE -Primary Total			-	-	-	453.59	453.59	-	-	453.59
026999 CITY OF HEMET -Primary										
02-2407-GP CITY OF HEMET BASIC AREA ANX	EFT	N	-	-	-	1,055.78	1,055.78	-	-	1,055.78
026999 CITY OF HEMET -Primary Total			-	-	-	1,055.78	1,055.78	-	-	1,055.78
027001 CITY OF INDIAN WELLS -Primary										
02-2441-GP CITY OF INDIAN WELLS	EFT	Y	-	-	-	202.25	202.25	-	-	202.25
02-2448-GP INDIAN WELLS NO-LOW	EFT	Y	-	-	-	189.65	189.65	-	-	189.65
38-2446-GP INDIAN WELLS FIRE ACCESS MAINT 1	EFT	Y	-	-	-	27.75	27.75	-	-0.07	27.68
027001 CITY OF INDIAN WELLS -Primary Total			-	-	-	419.65	419.65	-	-0.07	419.58
027003 CITY OF INDIO -Primary										
02-2451-GP CITY OF INDIO DS	EFT	Y	-	-	-	1,411.68	1,411.68	-	-	1,411.68
027003 CITY OF INDIO -Primary Total			-	-	-	1,411.68	1,411.68	-	-	1,411.68
027007 CITY OF MORENO VALLEY -Primary										
02-2490-GP CITY OF MORENO VALLEY	EFT	Y	-	-	-	1,190.25	1,190.25	-	-	1,190.25
02-2493-GP MORENO VALLEY FIRE	EFT	Y	-	-	-	1,307.64	1,307.64	-	-	1,307.64
02-2494-GP CITY OF MORENO VALLEY LIBRARY	EFT	Y	-	-	-	362.22	362.22	-	-	362.22
04-1804-GP CSA 93 *	EFT	Y	-	-	-	5.25	5.25	-	-0.01	5.24



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04-4270-GP MORENO VALLEY CS	EFT	Y	-	-	-	25.47	25.47	-	-0.06	25.41
04-4271-GP MORENO VALLEY CS ZN A	EFT	Y	-	-	-	436.31	436.31	-	-1.10	435.21
04-4272-GP MORENO VALLEY CS ZN B	EFT	Y	-	-	-	19.66	19.66	-	-0.05	19.61
027007 CITY OF MORENO VALLEY -Primary Total			-	-	-	3,346.80	3,346.80	-	-1.22	3,345.58
027009 CITY OF NORCO -Primary										
02-2501-GP CITY OF NORCO	EFT	N	-	-	-	234.56	234.56	-	-	234.56
027009 CITY OF NORCO -Primary Total			-	-	-	234.56	234.56	-	-	234.56
027011 CITY OF MURRIETA -Primary										
02-2495-GP CITY OF MURRIETA	EFT	N	-	-	-	1,335.42	1,335.42	-	-	1,335.42
02-2498-GP CITY OF MURRIETA LIBRARY	EFT	N	-	-	-	333.48	333.48	-	-	333.48
04-4266-GP MURRIETA CITY ZN OF BEN. CSD	EFT	Y	-	-	-	19.20	19.20	-	-0.05	19.15
04-4341-GP MURRIETA FIRE PROT DIST-CITY	EFT	N	-	-	-	930.71	930.71	-	-2.33	928.38
04-4343-GP MURRIETA FIRE POR CO FIRE- CITY	EFT	N	-	-	-	944.45	944.45	-	-2.36	942.09
027011 CITY OF MURRIETA -Primary Total			-	-	-	3,563.26	3,563.26	-	-4.74	3,558.52
027012 CITY OF PALM DESERT -Primary										
02-2580-GP CITY OF PALM DESERT	EFT	Y	-	-	-	405.66	405.66	-	-	405.66
02-2590-GP PALM DESERT NO-LOW	EFT	Y	-	-	-	404.48	404.48	-	-	404.48
02-2591-GP CITY OF PALM DESERT LIBRARY	EFT	Y	-	-	-	126.17	126.17	-	-	126.17
027012 CITY OF PALM DESERT -Primary Total			-	-	-	936.31	936.31	-	-	936.31
027017 CITY OF PERRIS -Primary										
02-2651-GP CITY OF PERRIS	EFT	Y	-	-	-	1,200.40	1,200.40	-	-	1,200.40
38-2655-GP CITY OF PERRIS LIGHTING	EFT	Y	-	-	-	50.52	50.52	-	-0.13	50.39
027017 CITY OF PERRIS -Primary Total			-	-	-	1,250.92	1,250.92	-	-0.13	1,250.79



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027021 CITY OF RIVERSIDE -Primary										
02-2701-GP CITY OF RIVERSIDE	EFT	Y	-	-	-	4,062.37	4,062.37	-	-	4,062.37
38-2708-GP LOVING HOMES PARK/PARKWAY MAINT	EFT	Y	-	-	-	2.59	2.59	-	-0.01	2.58
38-2709-GP CANYON CREST PARK/PARKWAY MAINT	EFT	Y	-	-	-	5.97	5.97	-	-0.01	5.96
027021 CITY OF RIVERSIDE -Primary Total			-	-	-	4,070.93	4,070.93	-	-0.02	4,070.91
027037 RUBIDOUX COMMUNITY SERVICES -Primary										
04-4251-GP RUBIDOUX COMMUNITY SERVICES	EFT	N	-	-	-	335.03	335.03	-	-0.84	334.19
027037 RUBIDOUX COMMUNITY SERVICES -Primary Total			-	-	-	335.03	335.03	-	-0.84	334.19
027050 DESERT HEALTHCARE DISTRICT -Primary										
04-4365-GP DESERT HOSPITAL	EFT	N	-	-	-	760.84	760.84	-	-1.90	758.94
027050 DESERT HEALTHCARE DISTRICT -Primary Total			-	-	-	760.84	760.84	-	-1.90	758.94
027056 PALO VERDE VALLEY HOSPITAL -Primary										
04-4381-GP PALO VERDE VALLEY HOSPITAL	Check	Y	-	-	-	24.22	24.22	-	-0.06	24.16
027056 PALO VERDE VALLEY HOSPITAL -Primary Total			-	-	-	24.22	24.22	-	-0.06	24.16
027057 SAN GORGONIO PASS MEM HOSP -Primary										
04-4391-GP SAN GORGONIO PASS MEM HOSPITAL	EFT	N	-	-	-	313.29	313.29	-	-0.78	312.51
027057 SAN GORGONIO PASS MEM HOSP -Primary Total			-	-	-	313.29	313.29	-	-0.78	312.51
027058 VALLEY SANITARY DISTRICT -Primary										
04-4681-GP VALLEY SANITARY	EFT	N	-	-	-	124.49	124.49	-	-0.31	124.18
027058 VALLEY SANITARY DISTRICT -Primary Total			-	-	-	124.49	124.49	-	-0.31	124.18
027060 COACHELLA VALLEY WATER DISTRICT -Primary										
04-4822-GP COACHELLA VAL WATER PSEUDO	EFT	N	-	-	-	1.08	1.08	-	-	1.08
04-4841-GP CVWD IMP DIST 10	EFT	N	-	-	-	7.13	7.13	-	-0.02	7.11



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Vendor/District	Disburse Method	Is Teeter	Tax	Penalty	Interest	Fee/Misc	Gross Apportioned	Adjustments	Commission	Total Apportioned
04-4842-GP CVWD IMP DIST 17	EFT	N	-	-	-	0.51	0.51	-	-	0.51
04-4844-GP CVWD IMP DIST 13	EFT	N	-	-	-	0.34	0.34	-	-	0.34
04-4847-GP CVWD IMP DIST 80	EFT	N	-	-	-	121.55	121.55	-	-0.30	121.25
04-4849-GP CVWD IMP DIST 50	EFT	N	-	-	-	3.95	3.95	-	-0.01	3.94
28-4831-GP CVWD IMP DIST 1 DS	EFT	N	-	-	-	351.03	351.03	-	-0.88	350.15
28-5285-GP CVWD SALTON SEA ANX	EFT	N	-	-	-	2.91	2.91	-	-0.01	2.90
38-4822-GP CVWD STORM WATER UNIT	EFT	N	-	-	-	1,620.20	1,620.20	-	-4.06	1,616.14
38-4824-GP CVWD STORM/FLOOD 6	EFT	N	-	-	-	1.98	1.98	-	-	1.98
027060 COACHELLA VALLEY WATER DISTRICT -Primary Total			-	-	-	2,110.68	2,110.68	-	-5.28	2,105.40
027061 MISSION SPRINGS WATER DISTRICT -Primary										
04-4851-GP MISSION SPRINGS WTR DIST	EFT	Y	-	-	-	94.28	94.28	-	-0.23	94.05
04-4853-GP MISSION SPRINGS WTR IMP B	EFT	Y	-	-	-	60.14	60.14	-	-0.15	59.99
04-4854-GP MISSION SPRINGS WTR IMP C	EFT	Y	-	-	-	3.41	3.41	-	-0.01	3.40
04-4855-GP MISSION SPRINGS WTR IMP 1	EFT	Y	-	-	-	0.12	0.12	-	-	0.12
04-4856-GP MISSION SPRINGS WTR IMP 2	EFT	Y	-	-	-	1.25	1.25	-	-	1.25
04-4866-GP MISSION SPRINGS WTR IMP G	EFT	Y	-	-	-	54.06	54.06	-	-0.14	53.92
04-4867-GP MISSION SPRINGS WTR IMP E	EFT	Y	-	-	-	4.60	4.60	-	-0.01	4.59
04-4869-GP MISSION SPRINGS WTR IMP S	EFT	Y	-	-	-	54.22	54.22	-	-0.14	54.08
027061 MISSION SPRINGS WATER DISTRICT -Primary Total			-	-	-	272.08	272.08	-	-0.68	271.40
027065 YUCAIPA VALLEY COUNTY WATER -Primary										
04-4896-GP YUCAIPA VALLEY CO WTR	EFT	Y	-	-	-	43.85	43.85	-	-0.11	43.74
04-4897-GP YUCAIPA VALLEY CO WTR IMP 1	EFT	Y	-	-	-	12.98	12.98	-	-0.03	12.95
027065 YUCAIPA VALLEY COUNTY WATER -Primary Total			-	-	-	56.83	56.83	-	-0.14	56.69



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Apportionment by Vendor - FY 2024-25 Fish & Game

Vendor/District	Disburse Method	Is Teeter	Tax	Penalty	Interest	Fee/Misc	Gross Apportioned	Adjustments	Commission	Total Apportioned
027068 SAN GORGONIO PASS WTR AGENCY -Primary										
04-5171-GP SAN GORGONIO PASS WTR AGENCY DS	EFT	N	-	-	-	554.04	554.04	-	-1.39	552.65
04-5172-GP SAN GORGONIO GP MH (MOBILE HOME)	EFT	N	-	-	-	0.06	0.06	-	-	0.06
027068 SAN GORGONIO PASS WTR AGENCY -Primary Total			-	-	-	554.10	554.10	-	-1.39	552.71
027070 FERN VALLEY WATER -Primary										
28-5251-GP FERN VALLEY WATER	Check	N	-	-	-	126.13	126.13	-	-0.32	125.81
027070 FERN VALLEY WATER -Primary Total			-	-	-	126.13	126.13	-	-0.32	125.81
027071 HIGH VALLEY WATER -Primary										
28-5255-GP HIGH VALLEY WATER	EFT	Y	-	-	-	17.42	17.42	-	-0.04	17.38
027071 HIGH VALLEY WATER -Primary Total			-	-	-	17.42	17.42	-	-0.04	17.38
027075 EASTERN MUNICIPAL WATER -Primary										
04-5401-GP EMWD	EFT	N	-	-	-	3,965.18	3,965.18	-	-9.92	3,955.26
04-5453-GP EMWD IMP DIST 3	EFT	N	-	-	-	383.95	383.95	-	-0.97	382.98
04-5455-GP EMWD IMP DIST 5	EFT	N	-	-	-	0.04	0.04	-	-	0.04
04-5457-GP EMWD IMP DIST 7	EFT	N	-	-	-	0.19	0.19	-	-	0.19
04-5459-GP EMWD IMP DIST 9	EFT	N	-	-	-	9.91	9.91	-	-0.02	9.89
04-5461-GP EMWD IMP DIST 10	EFT	N	-	-	-	75.88	75.88	-	-0.19	75.69
04-5462-GP EMWD IMP DIST 11	EFT	N	-	-	-	1.91	1.91	-	-	1.91
04-5463-GP EMWD IMP DIST 12	EFT	N	-	-	-	1.89	1.89	-	-	1.89
04-5464-GP EMWD IMP DIST 13	EFT	N	-	-	-	183.54	183.54	-	-0.46	183.08
04-5466-GP EMWD IMP DIST 15	EFT	N	-	-	-	0.11	0.11	-	-	0.11
04-5468-GP EMWD IMP DIST 17	EFT	N	-	-	-	159.11	159.11	-	-0.40	158.71
04-5469-GP EMWD IMP DIST 18	EFT	N	-	-	-	2.99	2.99	-	-0.01	2.98



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Apportionment by Vendor - FY 2024-25 Fish & Game

Vendor/District	Disburse Method	Is Teeter	Tax	Penalty	Interest	Fee/Misc	Gross Apportioned	Adjustments	Commission	Total Apportioned
04-5473-GP EMWD IMP DIST 21	EFT	N	-	-	-	81.67	81.67	-	-0.20	81.47
04-5481-GP EMWD IMP DIST A	EFT	N	-	-	-	5.02	5.02	-	-0.01	5.01
04-5483-GP EMWD IMP DIST C	EFT	N	-	-	-	109.23	109.23	-	-0.27	108.96
04-5484-GP EMWD IMP DIST U-13	EFT	N	-	-	-	56.30	56.30	-	-0.14	56.16
04-5489-GP EMWD IMP DIST U-10	EFT	N	-	-	-	8.47	8.47	-	-0.02	8.45
04-5491-GP EMWD IMP DIST U-1	EFT	N	-	-	-	128.68	128.68	-	-0.32	128.36
04-5493-GP EMWD IMP DIST U-3	EFT	N	-	-	-	111.90	111.90	-	-0.28	111.62
04-5494-GP EMWD IMP DIST U-4	EFT	N	-	-	-	4.73	4.73	-	-0.01	4.72
04-5495-GP EMWD IMP DIST U-5	EFT	N	-	-	-	9.37	9.37	-	-0.02	9.35
04-5496-GP EMWD IMP DIST U-6	EFT	N	-	-	-	12.93	12.93	-	-0.03	12.90
04-5497-GP EMWD IMP DIST U-7	EFT	N	-	-	-	1.08	1.08	-	-	1.08
04-5498-GP EMWD IMP DIST U-8	EFT	N	-	-	-	738.49	738.49	-	-1.86	736.63
027075 EASTERN MUNICIPAL WATER -Primary Total			-	-	-	6,052.57	6,052.57	-	-15.13	6,037.44
027084 ELSINORE VALLEY MUNICIPAL WATER -Primary										
04-5501-GP ELSINORE VALLEY MUNICIPAL WATER	EFT	Y	-	-	-	1,167.64	1,167.64	-	-2.92	1,164.72
04-5551-GP ELSINORE VLY MUNI WTR IMP DIST 1	EFT	Y	-	-	-	0.16	0.16	-	-	0.16
027084 ELSINORE VALLEY MUNICIPAL WATER -Primary Total			-	-	-	1,167.80	1,167.80	-	-2.92	1,164.88
027085 LAKE HEMET MUNICIPAL WATER -Primary										
04-5601-GP LAKE HEMET MUNICIPAL WATER	Check	Y	-	-	-	256.68	256.68	-	-0.64	256.04
04-5611-GP LAKE HEMET MUNI WTR IMP U-2	Check	Y	-	-	-	8.09	8.09	-	-0.02	8.07
027085 LAKE HEMET MUNICIPAL WATER -Primary Total			-	-	-	264.77	264.77	-	-0.66	264.11



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Vendor/District	Disburse Method	Is Teeter	Tax	Penalty	Interest	Fee/Misc	Gross Apportioned	Adjustments	Commission	Total Apportioned
027086 SAN BERNARDINO VALLEY MUNICIPAL -Primary										
04-5651-GP SAN BERNARDINO V MUNI WTR DS	EFT	N	-	-	-	5.27	5.27	-	-0.01	5.26
027086 SAN BERNARDINO VALLEY MUNICIPAL -Primary Total			-	-	-	5.27	5.27	-	-0.01	5.26
027087 WESTERN MUNICIPAL WATER -Primary										
04-5701-GP WESTERN MUNICIPAL WATER	EFT	N	-	-	-	1,583.69	1,583.69	-	-3.97	1,579.72
04-5702-GP MWD MURRIETA DISSOLUTION	EFT	N	-	-	-	0.09	0.09	-	-	0.09
04-5711-GP WMWD 1ST FR	EFT	N	-	-	-	92.40	92.40	-	-0.23	92.17
04-5712-GP WMWD 2ND FR	EFT	N	-	-	-	0.52	0.52	-	-	0.52
04-5713-GP WMWD 3RD FR	EFT	N	-	-	-	9.00	9.00	-	-0.02	8.98
04-5714-GP WMWD 4TH FR	EFT	N	-	-	-	0.02	0.02	-	-	0.02
04-5715-GP WMWD 5TH FR	EFT	N	-	-	-	0.90	0.90	-	-	0.90
04-5716-GP WMWD 6TH FR	EFT	N	-	-	-	8.23	8.23	-	-0.02	8.21
04-5717-GP WMWD 7TH FR	EFT	N	-	-	-	0.23	0.23	-	-	0.23
04-5718-GP WMWD 8TH FR	EFT	N	-	-	-	3.39	3.39	-	-0.01	3.38
04-5719-GP WMWD 9TH FR	EFT	N	-	-	-	35.75	35.75	-	-0.09	35.66
04-5721-GP WMWD 10TH FR	EFT	N	-	-	-	11.00	11.00	-	-0.03	10.97
04-5722-GP WMWD 11TH FR	EFT	N	-	-	-	0.72	0.72	-	-	0.72
04-5723-GP WMWD 12TH FR	EFT	N	-	-	-	0.06	0.06	-	-	0.06
04-5724-GP WMWD 13TH FR	EFT	N	-	-	-	1.28	1.28	-	-	1.28
04-5725-GP WMWD 14TH FR	EFT	N	-	-	-	9.23	9.23	-	-0.02	9.21
04-5747-GP WMWD 34TH FR	EFT	N	-	-	-	0.39	0.39	-	-	0.39
04-5751-GP WMWD IMP DIST 1	EFT	N	-	-	-	295.50	295.50	-	-0.74	294.76



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Apportionment by Vendor - FY 2024-25 Fish & Game

Vendor/District	Disburse Method	Is Teeter	Tax	Penalty	Interest	Fee/Misc	Gross Apportioned	Adjustments	Commission	Total Apportioned
04-5752-GP WMWD IMP DIST 2	EFT	N	-	-	-	28.76	28.76	-	-0.07	28.69
04-5753-GP WMWD IMP DIST 3	EFT	N	-	-	-	382.68	382.68	-	-0.96	381.72
04-5781-GP WMWD IMP DIST A	EFT	N	-	-	-	4.41	4.41	-	-0.01	4.40
04-5782-GP WMWD IMP DIST B	EFT	N	-	-	-	3.66	3.66	-	-0.01	3.65
04-5792-GP WMWD IMP DIST U-2	EFT	N	-	-	-	860.11	860.11	-	-2.15	857.96
027087 WESTERN MUNICIPAL WATER -Primary Total			-	-	-	3,332.02	3,332.02	-	-8.33	3,323.69
027094 HOME GARDENS SANITARY -Primary										
04-4671-GP HOME GARDENS SANITARY	Check	Y	-	-	-	29.25	29.25	-	-0.07	29.18
027094 HOME GARDENS SANITARY -Primary Total			-	-	-	29.25	29.25	-	-0.07	29.18
027095 CABAZON COUNTY WATER -Primary										
04-4811-GP CABAZON COUNTY WTR	EFT	Y	-	-	-	1.66	1.66	-	-	1.66
027095 CABAZON COUNTY WATER -Primary Total			-	-	-	1.66	1.66	-	-	1.66
027098 COACHELLA VALLEY RESOURCE CONS -Primary										
28-4705-GP COACHELLA VALLEY RESOURCE CONS	Check	Y	-	-	-	21.95	21.95	-	-0.05	21.90
027098 COACHELLA VALLEY RESOURCE CONS -Primary Total			-	-	-	21.95	21.95	-	-0.05	21.90
027101 RIVERSIDE-CORONA RCD -Primary										
28-4736-GP RIV CORONA RESOURCE CONSERVATION	EFT	N	-	-	-	174.64	174.64	-	-0.44	174.20
027101 RIVERSIDE-CORONA RCD -Primary Total			-	-	-	174.64	174.64	-	-0.44	174.20
031849 N.W. MOSQUITO & VECTOR CONTRO -Primary										
04-4571-GP NW MOSQUITO & VECTOR CNTL DIST	EFT	Y	-	-	-	355.82	355.82	-	-0.89	354.93
031849 N.W. MOSQUITO & VECTOR CONTRO -Primary Total			-	-	-	355.82	355.82	-	-0.89	354.93
032948 CITY OF RANCHO MIRAGE -Primary										
02-2681-GP CITY OF RANCHO MIRAGE	Check	N	-	-	-	368.93	368.93	-	-	368.93



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Apportionment by Vendor - FY 2024-25 Fish & Game

Vendor/District	Disburse Method	Is Teeter	Tax	Penalty	Interest	Fee/Misc	Gross Apportioned	Adjustments	Commission	Total Apportioned
04-1854-GP RANCHO MIRAGE CSD FIRE	Check	N	-	-	-	383.51	383.51	-	-0.96	382.55
04-1855-GP RANCHO MIRAGE CSD LIBRARY	Check	N	-	-	-	160.47	160.47	-	-0.40	160.07
032948 CITY OF RANCHO MIRAGE -Primary Total			-	-	-	912.91	912.91	-	-1.36	911.55
032952 CITY OF LA QUINTA -Primary										
02-2374-GP LA QUINTA NO-LOW	EFT	Y	-	-	-	711.46	711.46	-	-	711.46
02-2375-GP CITY OF LA QUINTA	EFT	Y	-	-	-	448.29	448.29	-	-	448.29
032952 CITY OF LA QUINTA -Primary Total			-	-	-	1,159.75	1,159.75	-	-	1,159.75
033355 COACHELLA VALLEY PUBLIC CEMETERY DISTRICT										
04-4015-GP COACHELLA VALLEY PUBLIC CEMETERY	Check	Y	-	-	-	92.69	92.69	-	-0.23	92.46
033355 COACHELLA VALLEY PUBLIC CEMETERY DISTRICT Total			-	-	-	92.69	92.69	-	-0.23	92.46
033873 CITY OF SAN JACINTO -Primary										
02-2802-GP CITY OF SAN JACINTO ANX	EFT	Y	-	-	-	386.40	386.40	-	-	386.40
38-2805-GP CITY OF SAN JACINTO LGT	EFT	Y	-	-	-	10.72	10.72	-	-0.03	10.69
033873 CITY OF SAN JACINTO -Primary Total			-	-	-	397.12	397.12	-	-0.03	397.09
033984 CITY OF PALM SPRINGS -Primary										
02-2601-GP CITY OF PALM SPRINGS	EFT	Y	-	-	-	4,555.46	4,555.46	-	-	4,555.46
38-2608-GP PALM SPGS PARKWAY MAINT DIST 1	EFT	Y	-	-	-	1.41	1.41	-	-	1.41
033984 CITY OF PALM SPRINGS -Primary Total			-	-	-	4,556.87	4,556.87	-	-	4,556.87
044808 CITY OF BANNING -Primary										
02-2051-GP CITY OF BANNING	EFT	Y	-	-	-	516.56	516.56	-	-	516.56
044808 CITY OF BANNING -Primary Total			-	-	-	516.56	516.56	-	-	516.56
044810 CITY OF BEAUMONT -Primary										
02-2102-GP CITY OF BEAUMONT ANX	EFT	Y	-	-	-	1,039.18	1,039.18	-	-	1,039.18



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Vendor/District	Disburse Method	Is Teeter	Tax	Penalty	Interest	Fee/Misc	Gross Apportioned	Adjustments	Commission	Total Apportioned
28-2105-GP CITY BEAUMONT MUNICIPAL LTG	EFT	Y	-	-	-	107.84	107.84	-	-0.27	107.57
044810 CITY OF BEAUMONT -Primary Total			-	-	-	1,147.02	1,147.02	-	-0.27	1,146.75
044951 CITY OF BLYTHE -Primary										
02-2152-GP CITY OF BLYTHE ANX	Check	Y	-	-	-	123.34	123.34	-	-	123.34
04-4861-GP EAST BLYTHE COUNTY WATER	Check	Y	-	-	-	5.03	5.03	-	-0.01	5.02
044951 CITY OF BLYTHE -Primary Total			-	-	-	128.37	128.37	-	-0.01	128.36
044957 CITY OF CALIMESA -Primary										
02-2170-GP CITY OF CALIMESA	EFT	Y	-	-	-	102.51	102.51	-	-	102.51
02-2173-GP CALIMESA CITY FIRE	EFT	Y	-	-	-	219.94	219.94	-	-	219.94
044957 CITY OF CALIMESA -Primary Total			-	-	-	322.45	322.45	-	-	322.45
045204 IDYLLWILD COUNTY WATER -Primary										
04-4871-GP IDYLLWILD CO WATER	EFT	N	-	-	-	60.04	60.04	-	-0.15	59.89
04-4872-GP IDYLLWILD CO WATER IMP 1	EFT	N	-	-	-	21.27	21.27	-	-0.05	21.22
045204 IDYLLWILD COUNTY WATER -Primary Total			-	-	-	81.31	81.31	-	-0.20	81.11
045205 PINE COVE COUNTY WATER -Primary										
04-4891-GP PINE COVE CO WATER	Check	N	-	-	-	27.69	27.69	-	-0.07	27.62
045205 PINE COVE COUNTY WATER -Primary Total			-	-	-	27.69	27.69	-	-0.07	27.62
045251 DESERT WATER AGENCY -Primary										
04-5121-GP DESERT WATER AG	EFT	N	-	-	-	263.55	263.55	-	-0.66	262.89
045251 DESERT WATER AGENCY -Primary Total			-	-	-	263.55	263.55	-	-0.66	262.89
045252 RANCHO CALIF JT WATER -Primary										
28-5275-GP RCWD R DIV DS	EFT	N	-	-	-	2,240.31	2,240.31	-	-5.60	2,234.71



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Vendor/District	Disburse Method	Is Teeter	Tax	Penalty	Interest	Fee/Misc	Gross Apportioned	Adjustments	Commission	Total Apportioned
28-5291-GP RCWD SAN R DIV DS	EFT	N	-	-	-	454.74	454.74	-	-1.14	453.60
045252 RANCHO CALIF JT WATER -Primary Total			-	-	-	2,695.05	2,695.05	-	-6.74	2,688.31
045280 JURUPA COMMUNITY SERVICES -Primary										
04-4151-GP JURUPA COMMUNITY SERVICES	EFT	Y	-	-	-	441.63	441.63	-	-1.11	440.52
04-4156-GP JURUPA CSD ILL 2	EFT	Y	-	-	-	1.16	1.16	-	-	1.16
04-4157-GP JURUPA COMMUNITY SERVICE IMP 2	EFT	Y	-	-	-	38.04	38.04	-	-0.10	37.94
04-4158-GP JURUPA COMMUNITY SERVICE IMP 3	EFT	Y	-	-	-	41.37	41.37	-	-0.10	41.27
045280 JURUPA COMMUNITY SERVICES -Primary Total			-	-	-	522.20	522.20	-	-1.31	520.89
045282 IDYLLWILD FIRE PROTECTION -Primary										
04-4331-GP IDYLLWILD FIRE PROTECTION	EFT	Y	-	-	-	215.38	215.38	-	-0.54	214.84
045282 IDYLLWILD FIRE PROTECTION -Primary Total			-	-	-	215.38	215.38	-	-0.54	214.84
045303 LEE LAKE WATER -Primary										
28-5263-GP TEMESCAL VALLEY	EFT	Y	-	-	-	32.37	32.37	-	-0.08	32.29
045303 LEE LAKE WATER -Primary Total			-	-	-	32.37	32.37	-	-0.08	32.29
094158 CITY OF WILDOMAR -Primary										
02-3200-GP CITY OF WILDOMAR	EFT	N	-	-	-	368.27	368.27	-	-	368.27
02-3210-GP CITY OF WILDOMAR FIRE PROTECTION	EFT	N	-	-	-	378.59	378.59	-	-	378.59
04-4047-GP WILDOMAR CEMETERY	EFT	Y	-	-	-	94.62	94.62	-	-0.24	94.38
094158 CITY OF WILDOMAR -Primary Total			-	-	-	841.48	841.48	-	-0.24	841.24
094299 CITY OF MENIFEE -Primary										
02-3100-GP CITY OF MENIFEE	EFT	Y	-	-	-	1,383.92	1,383.92	-	-	1,383.92



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Vendor/District	Disburse Method	Is Teeter	Tax	Penalty	Interest	Fee/Misc	Gross Apportioned	Adjustments	Commission	Total Apportioned
02-3110-GP CITY OF MENIFEE FIRE PROTECTION	EFT	Y	-	-	-	1,268.00	1,268.00	-	-	1,268.00
094299 CITY OF MENIFEE -Primary Total			-	-	-	2,651.92	2,651.92	-	-	2,651.92
103789 CITY OF EASTVALE -Primary										
02-3400-GP CITY OF EASTVALE	EFT	Y	-	-	-	431.68	431.68	-	-	431.68
02-3410-GP CITY OF EASTVALE FIRE PROTECTION	EFT	Y	-	-	-	1,032.96	1,032.96	-	-	1,032.96
103789 CITY OF EASTVALE -Primary Total			-	-	-	1,464.64	1,464.64	-	-	1,464.64
107200 CITY OF JURUPA VALLEY -Primary										
02-3500-GP CITY OF JURUPA VALLEY	EFT	N	-	-	-	855.07	855.07	-	-	855.07
107200 CITY OF JURUPA VALLEY -Primary Total			-	-	-	855.07	855.07	-	-	855.07
243849 Coachella Valley Water District										
04-4821-GP CV WATER DISTRICT STATE WTR PROJ	EFT	N	-	-	-	1,365.02	1,365.02	-	-3.41	1,361.61
243849 Coachella Valley Water District Total			-	-	-	1,365.02	1,365.02	-	-3.41	1,361.61
Grand Total			-	-	-	\$132,485.00	\$132,485.00	-	-\$128.54	\$132,356.46