

**NORCO AGENCY TOTAL**

	L17 LMIHF DISTRIBUTION	SCHOOLS % SHARE OF ERAF RESIDUAL	RESIDUAL ERAF SHARE REALLOC.	TOTAL LMIHF w/ ERAF REALLOC.
<u>GENERAL PURPOSE</u>	\$ 3,160,089.00			
01-1001 GENERAL	509,539.26			509,539.26
01-1121 COUNTY FREE LIBRARY	44,271.01			44,271.01
02-2301 CITY OF CORONA	116.35			116.35
02-2501 CITY OF NORCO	314,437.38			314,437.38
03-1701 CORONA NORCO UNIFIED SCHOOL - FAC				0.00
03-1701 CORONA NORCO UNIFIED SCHOOL - PTR	1,179,685.08	0.92	722,654.33	1,902,339.41
03-9101 RIVERSIDE CITY COMMUNITY COLLEGE - FAC				0.00
03-9101 RIVERSIDE CITY COMMUNITY COLLEGE - PTR	34,534.28	0.02	18,195.46	52,729.74
03-9896 RIV, CO. OFFICE OF EDUCATION - FAC				0.00
03-9896 RIV, CO. OFFICE OF EDUCATION - PTR	88,619.15	0.06	46,941.86	135,561.01
04-1351 FLOOD CONTROL ADMINISTRATION	7,237.37			7,237.37
04-1362 FLOOD CONTROL ZONE 2	128,059.98			128,059.98
04-4571 N.W. MOSQ & VECTOR CONT DIS	16,888.39			16,888.39
04-5701 WESTERN MUNICIPAL WATER	41,851.11			41,851.11
28-4736 RIVERSIDE CORONA RESOURCE CONSE	7,058.00			7,058.00
88-7100 ERAF	787,791.65			
SUBTOTAL	3,160,089.00	1.00	787,791.65	3,160,089.00
<u>DEBT SERVICE</u>				
03-1701 CORONA NORCO UNIFIED SCHOOL				
03-9101 RIVERSIDE CITY COMMUNITY COLLEGE				
04-5351 METRO WATER WEST 1302999				
SUBTOTAL	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>3,160,089.00</b>	<b>1.00</b>	<b>787,791.65</b>	<b>3,160,089.00</b>