

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**April 2, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**48501 GARVEY SCHOOL DISTRICT**

<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>	<b>INTEREST REVENUE</b>	<b>TOTAL</b>
MONTEREY PARK - CENTRAL COMM'L	0.00	2,737.41	2,737.41	0.00	2,737.41
<b>AGENCY TOTAL</b>	<b><u>\$0.00</u></b>	<b><u>\$2,737.41</u></b>	<b><u>\$2,737.41</u></b>	<b><u>\$0.00</u></b>	<b><u>\$2,737.41</u></b>
<b>ALLOCATED / DISTRIBUTED</b>			<b><u>2,737.41</u></b>	<b><u>0.00</u></b>	<b><u>2,737.41</u></b>
<b>BALANCE DUE</b>			<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>

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**AFFECTED TAXING AGENCY:**

**48506 CO. SCH. SERV. FD. - GARVEY UNION**

<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>	<b>INTEREST REVENUE</b>	<b>TOTAL</b>
MONTEREY PARK - CENTRAL COMM'L	0.00	326.40	326.40	0.00	326.40
<b>AGENCY TOTAL</b>	<b><u>\$0.00</u></b>	<b><u>\$326.40</u></b>	<b><u>\$326.40</u></b>	<b><u>\$0.00</u></b>	<b><u>\$326.40</u></b>
<b>ALLOCATED / DISTRIBUTED</b>			<b><u>326.40</u></b>	<b><u>0.00</u></b>	<b><u>326.40</u></b>
<b>BALANCE DUE</b>			<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>

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AFFECTED TAXING AGENCY:

48507 DEV. CTR. HDCPD. MINOR - GARVEY

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
MONTEREY PARK - CENTRAL COMM'L	0.00	35.88	35.88	0.00	35.88
<b>AGENCY TOTAL</b>	<b><u>\$0.00</u></b>	<b><u>\$35.88</u></b>	<b>\$35.88</b>	<b>\$0.00</b>	<b>\$35.88</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>35.88</b>	<b>0.00</b>	<b>35.88</b>
<b>BALANCE DUE</b>			<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>