

Community Redevelopment Agency Accounting System
H&S 33676 Annual Growth
 Fiscal Year 2017 - 2018 (November 2017 through August 2018)

Report Date: 07/30/2018

CRA Acct. No.	CRA Agency	CRA Name	ATE Acct. No.	Affected Taxing Entity	Annual Growth Total
207	L.A. COUNTY	WEST ALTADENA	105	LOS ANGELES COUNTY GENERAL	51,660.19
207	L.A. COUNTY	WEST ALTADENA	120	L.A. COUNTY ACCUM CAP OUTLAY	11.88
207	L.A. COUNTY	WEST ALTADENA	40015	COUNTY SCHOOL SERVICES	147.45
207	L.A. COUNTY	WEST ALTADENA	40021	CHILDREN'S INSTIL TUITION FUND	292.64
207	L.A. COUNTY	WEST ALTADENA	81204	PASADENA AREA COMMUNITY COLLEGE	3,757.21
207	L.A. COUNTY	WEST ALTADENA	90903	PASADENA UNIFIED SCHOOL DISTRICT	22,333.65
207	L.A. COUNTY	WEST ALTADENA	90906	CO.SCH.SERV.FD.- PASADENA	37.60
207	L.A. COUNTY	WEST ALTADENA	90907	DEV.CTR.HDCPD.MINOR-PASADENA	165.97
207	L.A. COUNTY	WEST ALTADENA	90920	PASADENA CHILDREN,S CENTER FUND	39.80
207 Total					78,446.39
10102	AGOURA HILLS	RED. PROJ AREA	6822	RCD OF THE SANTA MONICA MTNS	1,267.36
10102 Total					1,267.36
11208	AZUSA	RANCH CENTER	40015	COUNTY SCHOOL SERVICES	42.15
11208	AZUSA	RANCH CENTER	40021	CHILDREN'S INSTIL TUITION FUND	83.65
11208 Total					125.80
11408	BALDWIN PARK	SIERRA VISTA	40015	COUNTY SCHOOL SERVICES	687.64
11408	BALDWIN PARK	SIERRA VISTA	40021	CHILDREN'S INSTIL TUITION FUND	1,365.08
11408	BALDWIN PARK	SIERRA VISTA	80904	MT.SAN ANTONIO COMMUNITY COLLEGE	14,731.97
11408	BALDWIN PARK	SIERRA VISTA	80920	MT SAN ANTONIO CHILDRENS CTR FD	142.36
11408	BALDWIN PARK	SIERRA VISTA	82003	BALDWIN PARK UNIF SCH DIST	93,042.15
11408	BALDWIN PARK	SIERRA VISTA	82006	CO.SCH.SERV.FD.- BALDWIN PARK	4,319.24
11408	BALDWIN PARK	SIERRA VISTA	82007	DEV.CTR.HDCPD.MINOR-BALDWIN PARK	466.07
11408	BALDWIN PARK	SIERRA VISTA	98503	WEST COVINA UNIF. SCHOOL DIST	2,472.26
11408	BALDWIN PARK	SIERRA VISTA	98506	CO.SCH.SERV.FD.- WEST COVINA	104.41
11408	BALDWIN PARK	SIERRA VISTA	98507	DEV.CTR.HDCPD.MINOR-WEST COVINA	11.59
11408 Total					117,342.77
11604	BELL	CHELI INDUSTRIAL 87 ANNEX	40015	COUNTY SCHOOL SERVICES	826.11
11604	BELL	CHELI INDUSTRIAL 87 ANNEX	40021	CHILDREN'S INSTIL TUITION FUND	1,639.54
11604	BELL	CHELI INDUSTRIAL 87 ANNEX	80504	L.A.CITY COMMUNITY COLLEGE DIST	17,630.03
11604	BELL	CHELI INDUSTRIAL 87 ANNEX	80520	L.A.COMM.COLL.CHILDREN'S CTR FD	182.29
11604 Total					20,277.97
11802	BELLFLOWER	PROJECT #1	105	LOS ANGELES COUNTY GENERAL	453,391.89
11802	BELLFLOWER	PROJECT #1	120	L.A. COUNTY ACCUM CAP OUTLAY	128.18
11802	BELLFLOWER	PROJECT #1	301	L A COUNTY LIBRARY	31,687.65
11802	BELLFLOWER	PROJECT #1	730	CONSOL. FIRE PRO.DIST.OF L.A.CO.	197,064.27
11802	BELLFLOWER	PROJECT #1	731	L A C FIRE-FFW	8,197.00
11802	BELLFLOWER	PROJECT #1	3010	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,838.30
11802	BELLFLOWER	PROJECT #1	3070	LA CO FLOOD CONTROL MAINT	16,065.02
11802	BELLFLOWER	PROJECT #1	40015	COUNTY SCHOOL SERVICES	1,589.56
11802	BELLFLOWER	PROJECT #1	40021	CHILDREN'S INSTIL TUITION FUND	3,154.59
11802	BELLFLOWER	PROJECT #1	81903	A B C UNIFIED SCHOOL DISTRICT	2,358.80

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11802	BELLFLOWER	PROJECT #1	81906	CO.SCH.SERV.FD.- A B C UNIF.	82.67
11802	BELLFLOWER	PROJECT #1	81920	ABC UNIFIED CHILDRENS CTR FUND	23.62
11802	BELLFLOWER	PROJECT #1	85303	DOWNEY UNIFIED SCHOOL DISTRICT	5,370.94
11802	BELLFLOWER	PROJECT #1	85306	CO.SCH.SERV.FD.- DOWNEY	185.42
11802	BELLFLOWER	PROJECT #1	85307	DEV CTR HDCPD MINOR-DOWNEY	12.99
11802 Total					722,150.90
13207	COMPTON	COMPTON RP AREA	40015	COUNTY SCHOOL SERVICES	1,803.00
13207	COMPTON	COMPTON RP AREA	40021	CHILDREN'S INSTIL TUITION FUND	3,578.40
13207	COMPTON	COMPTON RP AREA	84503	COMPTON UNIFIED SCHOOL DIST	264,195.89
13207	COMPTON	COMPTON RP AREA	84506	CO.SCH.SERV.FD.-COMPTON	8,657.61
13207	COMPTON	COMPTON RP AREA	84507	DEV.CTR.HDCPD.MINOR-COMPTON	1,268.09
13207	COMPTON	COMPTON RP AREA	84520	COMPTON CHILDREN'S CENTER FUND	8,273.42
13207	COMPTON	COMPTON RP AREA	90703	PARAMOUNT UNIFIED SCHOOL DIST	512.10
13207	COMPTON	COMPTON RP AREA	90706	CO.SCH.SERV.FD.- PARAMOUNT	27.67
13207	COMPTON	COMPTON RP AREA	90707	DEV.CTR.HDCPD.MINOR-PARAMOUNT	3.40
13207 Total					288,319.58
13609	COVINA	PROJECT # 2 88 ANNEX	40015	COUNTY SCHOOL SERVICES	189.50
13609	COVINA	PROJECT # 2 88 ANNEX	40021	CHILDREN'S INSTIL TUITION FUND	376.08
13609	COVINA	PROJECT # 2 88 ANNEX	80904	MT.SAN ANTONIO COMMUNITY COLLEGE	4,058.90
13609	COVINA	PROJECT # 2 88 ANNEX	80920	MT SAN ANTONIO CHILDRENS CTR FD	39.18
13609	COVINA	PROJECT # 2 88 ANNEX	84703	COVINA-VALLEY UNIFIED SCHOOL DIS	23,698.54
13609	COVINA	PROJECT # 2 88 ANNEX	84706	CO.SCH.SERV.FD.- COVINA-VALLEY	1,038.41
13609	COVINA	PROJECT # 2 88 ANNEX	84707	DEV.CTR.HDCPD.MINOR-COVINA-VY.	116.96
13609	COVINA	PROJECT # 2 88 ANNEX	84720	COVINA-VALLEY CHILDREN,S CTR.FD.	114.50
13609 Total					29,632.07
13804	CUDAHY	COMM'L IND'L/3RD AMEND.	88703	LOS ANGELES UNIFIED SCHOOL DIST	3,545.56
13804	CUDAHY	COMM'L IND'L/3RD AMEND.	88706	CO.SCH.SERV.FD.- LOS ANGELES	.19
13804	CUDAHY	COMM'L IND'L/3RD AMEND.	88707	DEV. CTR. HDCPD MINOR-L A UNIF.	20.00
13804	CUDAHY	COMM'L IND'L/3RD AMEND.	88720	LOS ANGELES CHILDRENS CENTER FD	58.18
13804 Total					3,623.93
14305	DOWNEY	WOODRUFF	40015	COUNTY SCHOOL SERVICES	400.07
14305	DOWNEY	WOODRUFF	40021	CHILDREN'S INSTIL TUITION FUND	793.99
14305	DOWNEY	WOODRUFF	79004	CERRITOS COMMUNITY COLLEGE DIST	7,172.23
14305	DOWNEY	WOODRUFF	85303	DOWNEY UNIFIED SCHOOL DISTRICT	58,843.36
14305	DOWNEY	WOODRUFF	85306	CO.SCH.SERV.FD.- DOWNEY	2,031.47
14305	DOWNEY	WOODRUFF	85307	DEV CTR HDCPD MINOR-DOWNEY	142.32
14305 Total					69,383.44
14306	DOWNEY	88 ANNEX AMEND #4	40015	COUNTY SCHOOL SERVICES	797.09
14306	DOWNEY	88 ANNEX AMEND #4	40021	CHILDREN'S INSTIL TUITION FUND	1,581.95
14306	DOWNEY	88 ANNEX AMEND #4	79004	CERRITOS COMMUNITY COLLEGE DIST	14,289.94
14306	DOWNEY	88 ANNEX AMEND #4	85303	DOWNEY UNIFIED SCHOOL DISTRICT	117,239.32

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14306	DOWNEY	88 ANNEX AMEND #4	85306	CO.SCH.SERV.FD.- DOWNEY	4,047.51
14306	DOWNEY	88 ANNEX AMEND #4	85307	DEV CTR HDCPD MINOR-DOWNEY	283.57
14306 Total					138,239.38
14410	EL MONTE	DOWNTOWN R.P.	40015	COUNTY SCHOOL SERVICES	481.10
14410	EL MONTE	DOWNTOWN R.P.	40021	CHILDREN'S INSTIL TUITION FUND	954.82
14410	EL MONTE	DOWNTOWN R.P.	47301	EL MONTE SCHOOL DISTRICT	25,056.93
14410	EL MONTE	DOWNTOWN R.P.	47306	CO.SCH.SERV.FD.- EL MONTE	3,199.83
14410	EL MONTE	DOWNTOWN R.P.	47307	DEV.CTR.HDCPD.MINOR-EL MONTE	385.41
14410	EL MONTE	DOWNTOWN R.P.	47320	EL MONTE CHILDREN,S CENTER FUND	220.59
14410	EL MONTE	DOWNTOWN R.P.	74502	EL MONTE UNION HIGH SCHOOL DIST	36,218.77
14410	EL MONTE	DOWNTOWN R.P.	74506	CO.SCH.SERV.FD.- EL MONTE	142.22
14410	EL MONTE	DOWNTOWN R.P.	74507	EL MONTE HIGH-ELEM SCHOOL FUND	16,140.14
14410	EL MONTE	DOWNTOWN R.P.	74520	CHILDREN'S CTR FUND EL MONTE HI	128.05
14410	EL MONTE	DOWNTOWN R.P.	81604	RIO HONDO COMMUNITY COLLEGE DIST	7,398.21
14410	EL MONTE	DOWNTOWN R.P.	81620	RIO HONDO CHILDRENS CTR FUND	13.47
14410 Total					90,339.54
14412	EL MONTE	CENTER 90 ANNEX	40015	COUNTY SCHOOL SERVICES	186.87
14412	EL MONTE	CENTER 90 ANNEX	40021	CHILDREN'S INSTIL TUITION FUND	370.87
14412	EL MONTE	CENTER 90 ANNEX	57701	MOUNTAIN VIEW SCHOOL DISTRICT	8,281.81
14412	EL MONTE	CENTER 90 ANNEX	57706	CO.SCH.SERV.FD.- MOUNTAIN VIEW	1,216.69
14412	EL MONTE	CENTER 90 ANNEX	57707	DEV.CTR.HDCPD.MINOR-MT. VIEW	147.62
14412	EL MONTE	CENTER 90 ANNEX	57720	MT.VIEW CHILDREN,S CENTER FUND	311.10
14412	EL MONTE	CENTER 90 ANNEX	74502	EL MONTE UNION HIGH SCHOOL DIST	14,068.17
14412	EL MONTE	CENTER 90 ANNEX	74506	CO.SCH.SERV.FD.- EL MONTE	55.24
14412	EL MONTE	CENTER 90 ANNEX	74507	EL MONTE HIGH-ELEM SCHOOL FUND	6,269.19
14412	EL MONTE	CENTER 90 ANNEX	74520	CHILDREN'S CTR FUND EL MONTE HI	49.74
14412	EL MONTE	CENTER 90 ANNEX	81604	RIO HONDO COMMUNITY COLLEGE DIST	2,873.63
14412	EL MONTE	CENTER 90 ANNEX	81620	RIO HONDO CHILDRENS CTR FUND	5.23
14412 Total					33,836.16
14413	EL MONTE	NORTHWEST EL MONTE	81604	RIO HONDO COMMUNITY COLLEGE DIST	846.98
14413	EL MONTE	NORTHWEST EL MONTE	81620	RIO HONDO CHILDRENS CTR FUND	1.54
14413 Total					848.52
14512	DUARTE	RANCHO DUARTE PH #3	40015	COUNTY SCHOOL SERVICES	105.53
14512	DUARTE	RANCHO DUARTE PH #3	40021	CHILDREN'S INSTIL TUITION FUND	209.44
14512	DUARTE	RANCHO DUARTE PH #3	79104	CITRUS COMMUNITY COLLEGE DIST	1,852.31
14512	DUARTE	RANCHO DUARTE PH #3	79120	CHILDREN'S CTR FUND CITRUS C C	48.32
14512	DUARTE	RANCHO DUARTE PH #3	85503	DUARTE UNIFIED SCHOOL DISTRICT	17,359.22
14512	DUARTE	RANCHO DUARTE PH #3	85506	CO.SCH.SERV.FD.- DUARTE	677.29
14512	DUARTE	RANCHO DUARTE PH #3	85507	DEV.CTR.HDCPD.MINOR-DUARTE	73.22
14512 Total					20,325.33

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15603	GLENDALE	SAN FERNANDO RD. CORR	80004	GLENDALE COMMUNITY COLLEGE DIST	118,037.87
15603 Total					118,037.87
17608	INGLEWOOD	IMPERIAL/PRAIRIE	87503	INGLEWOOD UNIFIED SCHOOL DIST	88,491.56
17608	INGLEWOOD	IMPERIAL/PRAIRIE	87506	CO.SCH.SERV.FD.- INGLEWOOD	3,171.30
17608	INGLEWOOD	IMPERIAL/PRAIRIE	87507	DEV CTR HDCPD MINOR-INGLEWOOD	327.16
17608	INGLEWOOD	IMPERIAL/PRAIRIE	87520	INGLEWOOD UNIF.CHILDREN,S CTR.FD	282.48
17608 Total					92,272.50
17903	LAKWOOD	R.P. # 2	40015	COUNTY SCHOOL SERVICES	486.58
17903	LAKWOOD	R.P. # 2	40021	CHILDREN'S INSTIL TUITION FUND	965.69
17903	LAKWOOD	R.P. # 2	79004	CERRITOS COMMUNITY COLLEGE DIST	1,461.06
17903	LAKWOOD	R.P. # 2	79304	COMPTON COMMUNITY COLLEGE DIST.	4,105.70
17903	LAKWOOD	R.P. # 2	79320	CHILDREN'S CTR FUND COMPTON C C	1,311.34
17903	LAKWOOD	R.P. # 2	80704	LONG BEACH COMMUNITY COLLEGE DI.	2,915.28
17903	LAKWOOD	R.P. # 2	80720	CHILDREC'S CTR FUND LG BCH C C	34.67
17903	LAKWOOD	R.P. # 2	81903	A B C UNIFIED SCHOOL DISTRICT	8,346.96
17903	LAKWOOD	R.P. # 2	81906	CO.SCH.SERV.FD.- A B C UNIF.	292.73
17903	LAKWOOD	R.P. # 2	81920	ABC UNIFIED CHILDRENS CTR FUND	83.82
17903	LAKWOOD	R.P. # 2	82203	BELLFLOWER UNIFIED SCHOOL DIST	1,773.83
17903	LAKWOOD	R.P. # 2	82206	CO.SCH.SERV.FD.- BELLFLOWER	63.93
17903	LAKWOOD	R.P. # 2	88303	LONG BEACH UNIFIED SCHOOL DIST	19,349.62
17903	LAKWOOD	R.P. # 2	88306	CO.SCH.SERV.FD.- LONG BEACH	703.79
17903	LAKWOOD	R.P. # 2	88307	DEV CTR HDCPD MINORS LONG BEACH	101.50
17903	LAKWOOD	R.P. # 2	88320	LONG BEACH CHILDREN'S CENTER FD	405.21
17903	LAKWOOD	R.P. # 2	90703	PARAMOUNT UNIFIED SCHOOL DIST	38,943.47
17903	LAKWOOD	R.P. # 2	90706	CO.SCH.SERV.FD.- PARAMOUNT	2,104.71
17903	LAKWOOD	R.P. # 2	90707	DEV.CTR.HDCPD.MINOR-PARAMOUNT	259.12
17903 Total					83,709.01
18205	LA MIRADA	IND'L COMM/L 89 ANX	40015	COUNTY SCHOOL SERVICES	2,272.03
18205	LA MIRADA	IND'L COMM/L 89 ANX	40021	CHILDREN'S INSTIL TUITION FUND	4,509.20
18205	LA MIRADA	IND'L COMM/L 89 ANX	46901	EAST WHITTIER CITY SCHOOL DIST	3,215.55
18205	LA MIRADA	IND'L COMM/L 89 ANX	46906	CO.SCH.SERV.FD.- EAST WHITTIER	.37
18205	LA MIRADA	IND'L COMM/L 89 ANX	46907	DEV.CTR.HDCPD. MINOR-E. WHITTIER	24.72
18205	LA MIRADA	IND'L COMM/L 89 ANX	56501	LOWELL JOINT SCHOOL DISTRICT	386.51
18205	LA MIRADA	IND'L COMM/L 89 ANX	56506	CO.SCH.SERV.FD.- LOWELL JOINT	.04
18205	LA MIRADA	IND'L COMM/L 89 ANX	56507	DEV.CTR.HDCPD.MINOR-LOWELL JOINT	7.19
18205	LA MIRADA	IND'L COMM/L 89 ANX	75302	FULLERTON UNION HIGH SCHOOL DIST	448.80
18205	LA MIRADA	IND'L COMM/L 89 ANX	75307	FULLERTON UN. HIGH-ELEM SCH. FD.	218.74
18205	LA MIRADA	IND'L COMM/L 89 ANX	78902	WHITTIER UNION HIGH SCHOOL DIST	4,694.65
18205	LA MIRADA	IND'L COMM/L 89 ANX	78907	WHITTIER HIGH-ELEM SCHOOL FUND	2,003.55
18205	LA MIRADA	IND'L COMM/L 89 ANX	78908	DEV CTR HDCPD MINOR WHITTIER	7.65
18205	LA MIRADA	IND'L COMM/L 89 ANX	79004	CERRITOS COMMUNITY COLLEGE DIST	39,422.20
18205	LA MIRADA	IND'L COMM/L 89 ANX	81104	N.ORANGE CO.COMMUNITY COLLEGE D.	147.42
18205	LA MIRADA	IND'L COMM/L 89 ANX	81120	N.ORANGE CO C.C. CHILD CTR FUND	2.37
18205	LA MIRADA	IND'L COMM/L 89 ANX	81604	RIO HONDO COMMUNITY COLLEGE DIST	1,006.67
18205	LA MIRADA	IND'L COMM/L 89 ANX	81620	RIO HONDO CHILDRENS CTR FUND	1.83

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18205	LA MIRADA	IND'L COMM/L 89 ANX	81903	A B C UNIFIED SCHOOL DISTRICT	146,767.57
18205	LA MIRADA	IND'L COMM/L 89 ANX	81906	CO.SCH.SERV.FD.- A B C UNIF.	5,147.16
18205	LA MIRADA	IND'L COMM/L 89 ANX	81920	ABC UNIFIED CHILDRENS CTR FUND	1,473.82
18205	LA MIRADA	IND'L COMM/L 89 ANX	90303	NORWALK-LA MIRADA UNIF SCH. DIST	133,922.61
18205	LA MIRADA	IND'L COMM/L 89 ANX	90306	CO.SCH.SERV.FD.NORWALK-LA MIRADA	4,649.56
18205 Total					350,330.21
18406	LONG BEACH	LOS ALTOS	88303	LONG BEACH UNIFIED SCHOOL DIST	35,480.50
18406	LONG BEACH	LOS ALTOS	88306	CO.SCH.SERV.FD.- LONG BEACH	1,290.50
18406	LONG BEACH	LOS ALTOS	88307	DEV CTR HDCPD MINORS LONG BEACH	186.12
18406	LONG BEACH	LOS ALTOS	88320	LONG BEACH CHILDREN'S CENTER FD	743.02
18406 Total					37,700.14
18608	LANCASTER	RP# 6	40015	COUNTY SCHOOL SERVICES	5,279.43
18608	LANCASTER	RP# 6	40021	CHILDREN'S INSTIL TUITION FUND	10,477.81
18608 Total					15,757.24
18609	LANCASTER	RP# 7	71702	ANTELOPE VALLEY UNION HIGH SCH.	104,219.43
18609	LANCASTER	RP# 7	71706	CO.SCH.SERV.FD.- ANTELOPE VALLEY	382.84
18609	LANCASTER	RP# 7	71707	ANTELOPE VY.UN.HI.-ELEM SCH FD.	51,046.36
18609 Total					155,648.63
18908	L.A. CITY	HOLLYWOOD R.P.	40015	COUNTY SCHOOL SERVICES	9,273.58
18908	L.A. CITY	HOLLYWOOD R.P.	40021	CHILDREN'S INSTIL TUITION FUND	18,404.80
18908 Total					27,678.38
18909	L.A. CITY	EXPOSITION/UNIVERISTY PARK RP 90 ANNEX	105	LOS ANGELES COUNTY GENERAL	2,158.28
18909	L.A. CITY	EXPOSITION/UNIVERISTY PARK RP 90 ANNEX	120	L.A. COUNTY ACCUM CAP OUTLAY	.57
18909	L.A. CITY	EXPOSITION/UNIVERISTY PARK RP 90 ANNEX	3010	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	11.63
18909	L.A. CITY	EXPOSITION/UNIVERISTY PARK RP 90 ANNEX	3070	LA CO FLOOD CONTROL MAINT	65.83
18909	L.A. CITY	EXPOSITION/UNIVERISTY PARK RP 90 ANNEX	40015	COUNTY SCHOOL SERVICES	7.12
18909	L.A. CITY	EXPOSITION/UNIVERISTY PARK RP 90 ANNEX	40021	CHILDREN'S INSTIL TUITION FUND	14.13
18909	L.A. CITY	EXPOSITION/UNIVERISTY PARK RP 90 ANNEX	80504	L.A.CITY COMMUNITY COLLEGE DIST	151.96
18909	L.A. CITY	EXPOSITION/UNIVERISTY PARK RP 90 ANNEX	80520	L.A.COMM.COLL.CHILDREN'S CTR FD	1.57
18909	L.A. CITY	EXPOSITION/UNIVERISTY PARK RP 90 ANNEX	88703	LOS ANGELES UNIFIED SCHOOL DIST	1,118.78
18909	L.A. CITY	EXPOSITION/UNIVERISTY PARK RP 90 ANNEX	88706	CO.SCH.SERV.FD.- LOS ANGELES	.06
18909	L.A. CITY	EXPOSITION/UNIVERISTY PARK RP 90 ANNEX	88707	DEV. CTR. HDCPD MINOR-L A UNIF.	6.31
18909	L.A. CITY	EXPOSITION/UNIVERISTY PARK RP 90 ANNEX	88720	LOS ANGELES CHILDRENS CENTER FD	18.36
18909 Total					3,554.60
20006	LYNWOOD	PROJ.AREA A/89 ANX	105	LOS ANGELES COUNTY GENERAL	197,890.61
20006	LYNWOOD	PROJ.AREA A/89 ANX	120	L.A. COUNTY ACCUM CAP OUTLAY	46.42
20006	LYNWOOD	PROJ.AREA A/89 ANX	301	L A COUNTY LIBRARY	11,689.23
20006	LYNWOOD	PROJ.AREA A/89 ANX	3010	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,062.82
20006	LYNWOOD	PROJ.AREA A/89 ANX	3070	LA CO FLOOD CONTROL MAINT	6,015.63

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20006	LYNWOOD	PROJ.AREA A/89 ANX	40015	COUNTY SCHOOL SERVICES	575.73
20006	LYNWOOD	PROJ.AREA A/89 ANX	40021	CHILDREN'S INSTIL TUITION FUND	1,142.62
20006	LYNWOOD	PROJ.AREA A/89 ANX	79304	COMPTON COMMUNITY COLLEGE DIST.	9,290.28
20006	LYNWOOD	PROJ.AREA A/89 ANX	79320	CHILDREN'S CTR FUND COMPTON C C	2,967.30
20006	LYNWOOD	PROJ.AREA A/89 ANX	89103	LYNWOOD UNIFIED SCHOOL DISTRICT	80,217.31
20006	LYNWOOD	PROJ.AREA A/89 ANX	89106	CO.SCH.SERV.FD.- LYNWOOD	3,617.35
20006	LYNWOOD	PROJ.AREA A/89 ANX	89107	DEV.CTR.HDCPD.MINOR-LYNWOOD	399.33
20006	LYNWOOD	PROJ.AREA A/89 ANX	89120	LYNWOOD CHILDREN'S CENTER FUND	828.82
20006 Total					315,743.45
22010	MONTEREY PARK	ATL/GARVEY 88 ANX	40015	COUNTY SCHOOL SERVICES	389.25
22010	MONTEREY PARK	ATL/GARVEY 88 ANX	40021	CHILDREN'S INSTIL TUITION FUND	772.53
22010 Total					1,161.78
22012	MONTEREY PARK	FREEWAY 90 LOT #1	40015	COUNTY SCHOOL SERVICES	11.03
22012	MONTEREY PARK	FREEWAY 90 LOT #1	40021	CHILDREN'S INSTIL TUITION FUND	21.90
22012	MONTEREY PARK	FREEWAY 90 LOT #1	93603	ALHAMBRA UNIFIED SCHOOL DIST	1,256.02
22012	MONTEREY PARK	FREEWAY 90 LOT #1	93606	CO SCHOOL SERVICE FUND	68.65
22012	MONTEREY PARK	FREEWAY 90 LOT #1	93607	DEV CTR HDC MINOR	349.58
22012	MONTEREY PARK	FREEWAY 90 LOT #1	93620	ALHAMBRA CHILDREN'S CTR FUND	40.31
22012 Total					1,747.49
22013	MONTEREY PARK	CEN COMM'L '99 ANX	88703	LOS ANGELES UNIFIED SCHOOL DIST	1,228.28
22013	MONTEREY PARK	CEN COMM'L '99 ANX	88706	CO.SCH.SERV.FD.- LOS ANGELES	.07
22013	MONTEREY PARK	CEN COMM'L '99 ANX	88707	DEV. CTR. HDCPD MINOR-L A UNIF.	6.93
22013	MONTEREY PARK	CEN COMM'L '99 ANX	88720	LOS ANGELES CHILDRENS CENTER FD	20.15
22013 Total					1,255.43
22203	NORWALK	RP #2	40015	COUNTY SCHOOL SERVICES	573.98
22203	NORWALK	RP #2	40021	CHILDREN'S INSTIL TUITION FUND	1,139.17
22203	NORWALK	RP #2	55301	LITTLE LAKE CITY SCHOOL DISTRICT	3,097.85
22203	NORWALK	RP #2	55306	CO.SCH.SERV.FD.- LITTLE LAKE	.28
22203	NORWALK	RP #2	55307	DEV.CTR.HDCPD.MINOR-LITTLE LAKE	60.05
22203	NORWALK	RP #2	78902	WHITTIER UNION HIGH SCHOOL DIST	4,035.22
22203	NORWALK	RP #2	78907	WHITTIER HIGH-ELEM SCHOOL FUND	1,722.12
22203	NORWALK	RP #2	78908	DEV CTR HDCPD MINOR WHITTIER	6.58
22203	NORWALK	RP #2	79004	CERRITOS COMMUNITY COLLEGE DIST	9,281.49
22203	NORWALK	RP #2	81604	RIO HONDO COMMUNITY COLLEGE DIST	865.27
22203	NORWALK	RP #2	81620	RIO HONDO CHILDRENS CTR FUND	1.58
22203	NORWALK	RP #2	81903	A B C UNIFIED SCHOOL DISTRICT	11,135.66
22203	NORWALK	RP #2	81906	CO.SCH.SERV.FD.- A B C UNIF.	390.53
22203	NORWALK	RP #2	81920	ABC UNIFIED CHILDRENS CTR FUND	111.83
22203	NORWALK	RP #2	90303	NORWALK-LA MIRADA UNIF SCH. DIST	58,211.17

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22203	NORWALK	RP #2	90306	CO.SCH.SERV.FD.NORWALK-LA MIRADA	2,020.99
22203 Total					92,653.77
22607	PARAMOUNT	PROJECT #2	40015	COUNTY SCHOOL SERVICES	18.49
22607	PARAMOUNT	PROJECT #2	40021	CHILDREN'S INSTIL TUITION FUND	36.69
22607	PARAMOUNT	PROJECT #2	79304	COMPTON COMMUNITY COLLEGE DIST.	298.30
22607	PARAMOUNT	PROJECT #2	79320	CHILDREN'S CTR FUND COMPTON C C	95.28
22607	PARAMOUNT	PROJECT #2	84503	COMPTON UNIFIED SCHOOL DIST	1,825.20
22607	PARAMOUNT	PROJECT #2	84506	CO.SCH.SERV.FD.-COMPTON	59.81
22607	PARAMOUNT	PROJECT #2	84507	DEV.CTR.HDCPD.MINOR-COMPTON	8.76
22607	PARAMOUNT	PROJECT #2	84520	COMPTON CHILDREN'S CENTER FUND	57.16
22607	PARAMOUNT	PROJECT #2	90703	PARAMOUNT UNIFIED SCHOOL DIST	926.44
22607	PARAMOUNT	PROJECT #2	90706	CO.SCH.SERV.FD.- PARAMOUNT	50.07
22607	PARAMOUNT	PROJECT #2	90707	DEV.CTR.HDCPD.MINOR-PARAMOUNT	6.16
22607 Total					3,382.36
22811	PASADENA	LINCOLN	105	LOS ANGELES COUNTY GENERAL	6,152.29
22811	PASADENA	LINCOLN	120	L.A. COUNTY ACCUM CAP OUTLAY	1.43
22811	PASADENA	LINCOLN	3010	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	33.00
22811	PASADENA	LINCOLN	3070	LA CO FLOOD CONTROL MAINT	186.77
22811	PASADENA	LINCOLN	40015	COUNTY SCHOOL SERVICES	17.70
22811	PASADENA	LINCOLN	40021	CHILDREN'S INSTIL TUITION FUND	35.13
22811	PASADENA	LINCOLN	81204	PASADENA AREA COMMUNITY COLLEGE	451.02
22811	PASADENA	LINCOLN	90903	PASADENA UNIFIED SCHOOL DISTRICT	2,680.93
22811	PASADENA	LINCOLN	90906	CO.SCH.SERV.FD.- PASADENA	4.51
22811	PASADENA	LINCOLN	90907	DEV.CTR.HDCPD.MINOR-PASADENA	19.92
22811	PASADENA	LINCOLN	90920	PASADENA CHILDREN,S CENTER FUND	4.78
22811 Total					9,587.48
22812	PASADENA	FAIROAKS 87 ANNEX	105	LOS ANGELES COUNTY GENERAL	36,841.47
22812	PASADENA	FAIROAKS 87 ANNEX	120	L.A. COUNTY ACCUM CAP OUTLAY	8.48
22812	PASADENA	FAIROAKS 87 ANNEX	3010	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	197.55
22812	PASADENA	FAIROAKS 87 ANNEX	3070	LA CO FLOOD CONTROL MAINT	1,118.13
22812	PASADENA	FAIROAKS 87 ANNEX	40015	COUNTY SCHOOL SERVICES	105.21
22812	PASADENA	FAIROAKS 87 ANNEX	40021	CHILDREN'S INSTIL TUITION FUND	208.80
22812	PASADENA	FAIROAKS 87 ANNEX	81204	PASADENA AREA COMMUNITY COLLEGE	2,680.84
22812	PASADENA	FAIROAKS 87 ANNEX	90903	PASADENA UNIFIED SCHOOL DISTRICT	15,935.45
22812	PASADENA	FAIROAKS 87 ANNEX	90906	CO.SCH.SERV.FD.- PASADENA	26.82
22812	PASADENA	FAIROAKS 87 ANNEX	90907	DEV.CTR.HDCPD.MINOR-PASADENA	118.42
22812	PASADENA	FAIROAKS 87 ANNEX	90920	PASADENA CHILDREN,S CENTER FUND	28.40
22812 Total					57,269.57
23301	POMONA	FAIRGROUNDS AMEND	40015	COUNTY SCHOOL SERVICES	12.50
23301	POMONA	FAIRGROUNDS AMEND	40021	CHILDREN'S INSTIL TUITION FUND	24.82
23301	POMONA	FAIRGROUNDS AMEND	80904	MT.SAN ANTONIO COMMUNITY COLLEGE	267.82
23301	POMONA	FAIRGROUNDS AMEND	80920	MT SAN ANTONIO CHILDRENS CTR FD	2.59
23301	POMONA	FAIRGROUNDS AMEND	83003	BONITA UNIFIED SCHOOL DISTRICT	227.17

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23301	POMONA	FAIRGROUNDS AMEND	83006	CO.SCH.SERV.FD.- BONITA	9.45
23301	POMONA	FAIRGROUNDS AMEND	83007	DEV.CTR.HDCPD.MINOR-BONITA	1.05
23301	POMONA	FAIRGROUNDS AMEND	91503	POMONA UNIFIED SCHOOL DISTRICT	1,473.06
23301	POMONA	FAIRGROUNDS AMEND	91506	CO.SCH.SERV.FD.- POMONA	69.00
23301	POMONA	FAIRGROUNDS AMEND	91507	DEV.CTR.HDCPD.MINOR-POMONA	7.98
23301	POMONA	FAIRGROUNDS AMEND	91520	POMONA CHILDREN'S CENTER FUND	37.64
23301 Total					2,133.08
23303	POMONA	S. GAREY/FREEWAY CORR.	40015	COUNTY SCHOOL SERVICES	1,309.29
23303	POMONA	S. GAREY/FREEWAY CORR.	40021	CHILDREN'S INSTIL TUITION FUND	2,598.58
23303 Total					3,907.87
24006	SAN FERNANDO	PROJ. # 1 89 ANX	40015	COUNTY SCHOOL SERVICES	133.89
24006	SAN FERNANDO	PROJ. # 1 89 ANX	40021	CHILDREN'S INSTIL TUITION FUND	265.72
24006	SAN FERNANDO	PROJ. # 1 89 ANX	80504	L.A.CITY COMMUNITY COLLEGE DIST	2,857.26
24006	SAN FERNANDO	PROJ. # 1 89 ANX	80520	L.A.COMM.COLL.CHILDREN'S CTR FD	29.55
24006	SAN FERNANDO	PROJ. # 1 89 ANX	88703	LOS ANGELES UNIFIED SCHOOL DIST	21,036.43
24006	SAN FERNANDO	PROJ. # 1 89 ANX	88706	CO.SCH.SERV.FD.- LOS ANGELES	1.17
24006	SAN FERNANDO	PROJ. # 1 89 ANX	88707	DEV. CTR. HDCPD MINOR-L A UNIF.	118.65
24006	SAN FERNANDO	PROJ. # 1 89 ANX	88720	LOS ANGELES CHILDRENS CENTER FD	345.18
24006 Total					24,787.85
24105	SAN DIMAS	RANCHO SAN DIMAS RP (AM #1)	40015	COUNTY SCHOOL SERVICES	10.30
24105	SAN DIMAS	RANCHO SAN DIMAS RP (AM #1)	40021	CHILDREN'S INSTIL TUITION FUND	20.44
24105	SAN DIMAS	RANCHO SAN DIMAS RP (AM #1)	80904	MT.SAN ANTONIO COMMUNITY COLLEGE	220.58
24105	SAN DIMAS	RANCHO SAN DIMAS RP (AM #1)	80920	MT SAN ANTONIO CHILDRENS CTR FD	2.13
24105 Total					253.45
25007	SANTA FE SPRINGS	WASHINGTON BLVD.	40015	COUNTY SCHOOL SERVICES	202.13
25007	SANTA FE SPRINGS	WASHINGTON BLVD.	40021	CHILDREN'S INSTIL TUITION FUND	401.16
25007	SANTA FE SPRINGS	WASHINGTON BLVD.	56101	LOS NIETOS SCHOOL DISTRICT	7,426.41
25007	SANTA FE SPRINGS	WASHINGTON BLVD.	56106	CO.SCH.SERV.FD.- LOS NIETOS	.54
25007	SANTA FE SPRINGS	WASHINGTON BLVD.	56107	DEV.CTR.HDCPD.MINOR-LOS NIETOS	79.36
25007	SANTA FE SPRINGS	WASHINGTON BLVD.	56120	LOS NIETOS CHILDRENS CTR FUND	108.09
25007	SANTA FE SPRINGS	WASHINGTON BLVD.	69501	WHITTIER CITY SCHOOL DISTRICT	4,722.14
25007	SANTA FE SPRINGS	WASHINGTON BLVD.	69506	CO.SCH.SERV.FD.- WHITTIER	.44
25007	SANTA FE SPRINGS	WASHINGTON BLVD.	69507	DEV.CTR.HDCPD.MINOR-WHITTIER	2.03
25007	SANTA FE SPRINGS	WASHINGTON BLVD.	78902	WHITTIER UNION HIGH SCHOOL DIST	14,495.54
25007	SANTA FE SPRINGS	WASHINGTON BLVD.	78907	WHITTIER HIGH-ELEM SCHOOL FUND	6,186.29
25007	SANTA FE SPRINGS	WASHINGTON BLVD.	78908	DEV CTR HDCPD MINOR WHITTIER	23.64
25007	SANTA FE SPRINGS	WASHINGTON BLVD.	81604	RIO HONDO COMMUNITY COLLEGE DIST	3,108.25
25007	SANTA FE SPRINGS	WASHINGTON BLVD.	81620	RIO HONDO CHILDRENS CTR FUND	5.66
25007 Total					36,761.68
25008	SANTA FE SPRINGS	AMENDMENT #3	40015	COUNTY SCHOOL SERVICES	113.48
25008	SANTA FE SPRINGS	AMENDMENT #3	40021	CHILDREN'S INSTIL TUITION FUND	225.22

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25008	SANTA FE SPRINGS AMENDMENT #3		55301	LITTLE LAKE CITY SCHOOL DISTRICT	6,247.81
25008	SANTA FE SPRINGS AMENDMENT #3		55306	CO.SCH.SERV.FD.- LITTLE LAKE	.57
25008	SANTA FE SPRINGS AMENDMENT #3		55307	DEV.CTR.HDCPD.MINOR-LITTLE LAKE	121.10
25008	SANTA FE SPRINGS AMENDMENT #3		78902	WHITTIER UNION HIGH SCHOOL DIST	8,138.34
25008	SANTA FE SPRINGS AMENDMENT #3		78907	WHITTIER HIGH-ELEM SCHOOL FUND	3,473.21
25008	SANTA FE SPRINGS AMENDMENT #3		78908	DEV CTR HDCPD MINOR WHITTIER	13.27
25008	SANTA FE SPRINGS AMENDMENT #3		81604	RIO HONDO COMMUNITY COLLEGE DIST	1,745.09
25008	SANTA FE SPRINGS AMENDMENT #3		81620	RIO HONDO CHILDRENS CTR FUND	3.18
25008 Total					20,081.27
26202	SOUTH EL MONTE	ROSEMEAD BID R.P.	40015	COUNTY SCHOOL SERVICES	291.74
26202	SOUTH EL MONTE	ROSEMEAD BID R.P.	40021	CHILDREN'S INSTIL TUITION FUND	579.01
26202	SOUTH EL MONTE	ROSEMEAD BID R.P.	47301	EL MONTE SCHOOL DISTRICT	15,194.66
26202	SOUTH EL MONTE	ROSEMEAD BID R.P.	47306	CO.SCH.SERV.FD.- EL MONTE	1,940.39
26202	SOUTH EL MONTE	ROSEMEAD BID R.P.	47307	DEV.CTR.HDCPD.MINOR-EL MONTE	233.72
26202	SOUTH EL MONTE	ROSEMEAD BID R.P.	47320	EL MONTE CHILDREN,S CENTER FUND	133.76
26202	SOUTH EL MONTE	ROSEMEAD BID R.P.	74502	EL MONTE UNION HIGH SCHOOL DIST	21,963.27
26202	SOUTH EL MONTE	ROSEMEAD BID R.P.	74506	CO.SCH.SERV.FD.- EL MONTE	86.25
26202	SOUTH EL MONTE	ROSEMEAD BID R.P.	74507	EL MONTE HIGH-ELEM SCHOOL FUND	9,787.48
26202	SOUTH EL MONTE	ROSEMEAD BID R.P.	74520	CHILDREN'S CTR FUND EL MONTE HI	77.65
26202	SOUTH EL MONTE	ROSEMEAD BID R.P.	81604	RIO HONDO COMMUNITY COLLEGE DIST	4,486.32
26202	SOUTH EL MONTE	ROSEMEAD BID R.P.	81620	RIO HONDO CHILDRENS CTR FUND	8.17
26202 Total					54,782.42
26203	SOUTH EL MONTE	IMP. DISTRICT # 2	40015	COUNTY SCHOOL SERVICES	500.50
26203	SOUTH EL MONTE	IMP. DISTRICT # 2	40021	CHILDREN'S INSTIL TUITION FUND	993.32
26203	SOUTH EL MONTE	IMP. DISTRICT # 2	47301	EL MONTE SCHOOL DISTRICT	14,236.06
26203	SOUTH EL MONTE	IMP. DISTRICT # 2	47306	CO.SCH.SERV.FD.- EL MONTE	1,817.98
26203	SOUTH EL MONTE	IMP. DISTRICT # 2	47307	DEV.CTR.HDCPD.MINOR-EL MONTE	218.97
26203	SOUTH EL MONTE	IMP. DISTRICT # 2	47320	EL MONTE CHILDREN,S CENTER FUND	125.32
26203	SOUTH EL MONTE	IMP. DISTRICT # 2	57701	MOUNTAIN VIEW SCHOOL DISTRICT	4,472.51
26203	SOUTH EL MONTE	IMP. DISTRICT # 2	57706	CO.SCH.SERV.FD.- MOUNTAIN VIEW	657.06
26203	SOUTH EL MONTE	IMP. DISTRICT # 2	57707	DEV.CTR.HDCPD.MINOR-MT. VIEW	79.72
26203	SOUTH EL MONTE	IMP. DISTRICT # 2	57720	MT.VIEW CHILDREN,S CENTER FUND	168.01
26203	SOUTH EL MONTE	IMP. DISTRICT # 2	66901	VALLE LINDO SCHOOL DISTRICT	6,424.57
26203	SOUTH EL MONTE	IMP. DISTRICT # 2	66906	CO.SCH.SERV.FD.- VALLE LINDO	849.74
26203	SOUTH EL MONTE	IMP. DISTRICT # 2	66907	DEV.CTR.HDCPD.MINOR-VALLE LINDO	104.09
26203	SOUTH EL MONTE	IMP. DISTRICT # 2	74502	EL MONTE UNION HIGH SCHOOL DIST	37,678.97
26203	SOUTH EL MONTE	IMP. DISTRICT # 2	74506	CO.SCH.SERV.FD.- EL MONTE	147.96
26203	SOUTH EL MONTE	IMP. DISTRICT # 2	74507	EL MONTE HIGH-ELEM SCHOOL FUND	16,790.86
26203	SOUTH EL MONTE	IMP. DISTRICT # 2	74520	CHILDREN'S CTR FUND EL MONTE HI	133.21
26203	SOUTH EL MONTE	IMP. DISTRICT # 2	81204	PASADENA AREA COMMUNITY COLLEGE	8.26
26203	SOUTH EL MONTE	IMP. DISTRICT # 2	81604	RIO HONDO COMMUNITY COLLEGE DIST	7,691.50
26203	SOUTH EL MONTE	IMP. DISTRICT # 2	81620	RIO HONDO CHILDRENS CTR FUND	14.01
26203 Total					93,112.62
27602	VERNON	INDUSTRIAL	40015	COUNTY SCHOOL SERVICES	10,874.73

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27602	VERNON	INDUSTRIAL	40021	CHILDREN'S INSTIL TUITION FUND	21,582.59
27602 Total					32,457.32
28006	WEST COVINA	EASTLAND AMEND. #1	40015	COUNTY SCHOOL SERVICES	410.06
28006	WEST COVINA	EASTLAND AMEND. #1	40021	CHILDREN'S INSTIL TUITION FUND	813.81
28006 Total					1,223.87
28007	WEST COVINA	CBD/ESTLND MRGR AMEND.	80904	MT.SAN ANTONIO COMMUNITY COLLEGE	3,214.28
28007	WEST COVINA	CBD/ESTLND MRGR AMEND.	80920	MT SAN ANTONIO CHILDRENS CTR FD	31.03
28007	WEST COVINA	CBD/ESTLND MRGR AMEND.	98503	WEST COVINA UNIF. SCHOOL DIST	21,978.76
28007	WEST COVINA	CBD/ESTLND MRGR AMEND.	98506	CO.SCH.SERV.FD.- WEST COVINA	928.13
28007	WEST COVINA	CBD/ESTLND MRGR AMEND.	98507	DEV.CTR.HDCPD.MINOR-WEST COVINA	103.10
28007 Total					26,255.30
28409	WHITTIER	EARTHQUAKE RECOVERY	40015	COUNTY SCHOOL SERVICES	1,442.24
28409	WHITTIER	EARTHQUAKE RECOVERY	40021	CHILDREN'S INSTIL TUITION FUND	2,862.36
28409	WHITTIER	EARTHQUAKE RECOVERY	46901	EAST WHITTIER CITY SCHOOL DIST	14,115.18
28409	WHITTIER	EARTHQUAKE RECOVERY	46906	CO.SCH.SERV.FD.- EAST WHITTIER	1.62
28409	WHITTIER	EARTHQUAKE RECOVERY	46907	DEV.CTR.HDCPD. MINOR-E. WHITTIER	108.49
28409	WHITTIER	EARTHQUAKE RECOVERY	69501	WHITTIER CITY SCHOOL DISTRICT	71,933.65
28409	WHITTIER	EARTHQUAKE RECOVERY	69506	CO.SCH.SERV.FD.- WHITTIER	6.72
28409	WHITTIER	EARTHQUAKE RECOVERY	69507	DEV.CTR.HDCPD.MINOR-WHITTIER	30.96
28409	WHITTIER	EARTHQUAKE RECOVERY	78902	WHITTIER UNION HIGH SCHOOL DIST	103,430.65
28409	WHITTIER	EARTHQUAKE RECOVERY	78907	WHITTIER HIGH-ELEM SCHOOL FUND	44,141.25
28409	WHITTIER	EARTHQUAKE RECOVERY	78908	DEV CTR HDCPD MINOR WHITTIER	168.61
28409	WHITTIER	EARTHQUAKE RECOVERY	81604	RIO HONDO COMMUNITY COLLEGE DIST	22,178.45
28409	WHITTIER	EARTHQUAKE RECOVERY	81620	RIO HONDO CHILDRENS CTR FUND	40.40
28409 Total					260,460.58
Total H&S 33676 Annual Growth					3,537,866.36