

	A-1 8041	A-2 8042	A-3 8021	A-4 8049	A-5	A-6 8043	A-7 8043	A-8 8044	A-9 8045	A-11	A-12 8047	A-13 8051	A-14 8050	4-14-2022
<b>ELEMENTARY</b>	Secured	Unsecured	Homeowner	Other Tax	TimberTax	Prior Year	Impound Release	Supplemental	ERAF	Sub Total	Passthrough	RDA Residual	RDA Assets	Grand TOTAL
69104 Ballard Elementary	1,909,562	65,721	7,674	-	-	3,270	-	-	-	1,986,227	-	-	-	1,986,227
69112 Blochman Union Elementary	449,840	14,968	2,251	-	-	795	-	280,387	948,679	1,696,920	-	-	-	1,696,920
69138 Buellton Union Elementary	4,270,013	145,396	17,351	-	-	7,569	-	138,678	52,056	4,631,063	-	-	-	4,631,063
69161 Cold Spring Elementary	3,806,430	130,208	15,322	-	-	6,654	-	-	-	3,958,614	-	-	-	3,958,614
69179 College Elementary	5,356,782	221,069	21,459	1,315	-	9,335	-	-	-	5,609,960	-	-	-	5,609,960
69195 Goleta Union Elementary	37,992,298	1,702,582	175,866	-	-	77,022	-	-	-	39,947,768	4,549,679	1,658,397	233,840	46,389,684
69203 Guadalupe Union Elementary	1,249,461	8,611	8,384	-	-	3,372	-	263,485	848,851	2,382,164	78,211	324,564	-	2,784,939
69211 Hope Elementary	10,349,071	353,659	41,619	-	-	18,163	-	-	-	10,762,512	-	-	-	10,762,512
69245 Los Olivos Elementary	1,788,296	61,815	7,152	-	-	3,085	-	-	-	1,860,348	-	-	-	1,860,348
69252 Montecito Union Elementary	13,862,719	474,295	55,817	-	-	24,031	-	-	-	14,416,862	-	-	-	14,416,862
69260 Orcutt Union Elementary	13,300,127	452,431	55,065	-	-	23,134	-	1,043,800	2,128,841	17,003,398	-	-	-	17,003,398
69120 Santa Maria-Bonita Elementary	23,123,801	821,561	98,725	-	-	40,427	-	3,490,158	11,269,820	38,844,492	-	-	-	38,844,492
69336 Solvang Elementary	3,313,502	114,599	13,453	-	-	5,752	-	127,559	88,206	3,663,071	-	-	-	3,663,071
69344 Vista del Mar Union Elementary	944,823	31,259	3,676	-	-	1,587	-	-	-	981,345	-	-	-	981,345
<b>Sub Total</b>	<b>121,716,725</b>	<b>4,598,174</b>	<b>523,814</b>	<b>1,315</b>	<b>-</b>	<b>224,196</b>	<b>-</b>	<b>5,344,067</b>	<b>15,336,453</b>	<b>147,744,744</b>	<b>4,627,890</b>	<b>1,982,961</b>	<b>233,840</b>	<b>154,589,435</b>
<b>HIGH</b>														
69310 Santa Maria Joint Union High	33,034,054	1,138,732	136,850	-	-	58,336	-	1,809,264	5,167,835	41,345,071	41,928	176,186	-	41,563,185
69328 Santa Ynez Valley Union High	12,834,441	478,126	51,269	1,315	-	22,299	-	-	-	13,387,450	-	-	-	13,387,450
<b>Sub Total</b>	<b>45,868,495</b>	<b>1,616,858</b>	<b>188,119</b>	<b>1,315</b>	<b>-</b>	<b>80,635</b>	<b>-</b>	<b>1,809,264</b>	<b>5,167,835</b>	<b>54,732,521</b>	<b>41,928</b>	<b>176,186</b>	<b>-</b>	<b>54,950,635</b>
<b>UNIFIED</b>														
76786 Santa Barbara Unified (Elem & High)	125,896,419	3,060,230	561,794	-	-	246,039	-	-	-	129,764,482	295,399	15,480,083	243,619	145,783,583
69146 Carpinteria Unified	24,846,328	848,447	99,847	-	-	43,364	-	-	-	25,837,986	-	-	-	25,837,986
75010 Cuyama Joint Unified	879,382	28,948	3,836	-	-	1,285	-	85,766	143,246	1,142,463	-	-	-	1,142,463
69229 Lompoc Unified	16,656,358	545,249	76,003	-	-	30,326	-	2,057,691	5,324,468	24,690,095	246,369	678,059	-	25,614,523
<b>Sub Total</b>	<b>168,278,487</b>	<b>4,482,874</b>	<b>741,480</b>	<b>-</b>	<b>-</b>	<b>321,014</b>	<b>-</b>	<b>2,143,457</b>	<b>5,467,714</b>	<b>181,435,026</b>	<b>541,768</b>	<b>16,158,142</b>	<b>243,619</b>	<b>198,378,555</b>
<b>Grand Total</b>	<b>335,863,707</b>	<b>10,697,906</b>	<b>1,453,413</b>	<b>2,630</b>	<b>-</b>	<b>625,845</b>	<b>-</b>	<b>9,296,788</b>	<b>25,972,002</b>	<b>383,912,291</b>	<b>5,211,586</b>	<b>18,317,289</b>	<b>477,459</b>	<b>407,918,625</b>

A-1 : Secured  
 A-2: Unsecured  
 A-3: HOX Subventions  
 A-4: Misc Taxes/Other Appropriate Local Revenues or Subventions  
 A-5: Distribution of Timber Yield Taxes

A-6 : Distribution of Prior Year Taxes  
 A-7 : Release of Prior Year Tax Impounds [E. C. 14240]  
 A-8 : Supplemental Taxes from Increase Assessment [R&T Code 75.70-75.72]  
 A-9 : Educational Revenue Augmentation Fund  
 A-10: TOTAL/ Prior Year Restricted Monies [E. C. 2558 (e)]  
 A-11: Sub Total  
 A-12: Community Redevelopment Funds  
 A-13: AB4X26 RDA Transfer  
 A-4: RDA Asset Liquidation (per H&S 34117 and 34179.6)

14-Apr-2022