

County : Santa Barbara
 District: Santa Barbara Co. Office of Education
 CDS CODE 42 10421

Fiscal Year: FY 2022-23
 P-1
 DATA ID(CertificationSc F22F3A47
 10-27-2022

		A-1	A-2	A-3	A-4	A-5	A-6	A-7	A-8	A-9	A-10	B-1	B-2	B-3	
		8041	8042	8021	8049		8043	8043	8044	8045		8047	8051	8050	10-27-2022
		Secured	Unsecured	Homeowner	Other Tax	TimberTax	Prior Year	Impound Release	Supplemental	ERAF	Sub Total	Passthrough	RDA Residual	RDA Assets	Grand TOTAL
ELEMENTARY															
719	Ballard Elementary	2,058,020	72,471	7,576	-	-	8,621	-	-	-	2,146,688	-	-	-	2,146,688
720	Blochman Union Elementary	493,827	16,863	1,775	-	-	1,953	-	292,874	1,076,996	1,884,288	-	-	-	1,884,288
722	Buellton Union Elementary	4,572,641	159,437	16,787	6	-	18,936	-	145,278	54,037	4,967,122	-	-	-	4,967,122
725	Cold Spring Elementary	4,212,464	147,568	15,537	-	-	17,237	-	-	-	4,392,806	-	-	-	4,392,806
726	College Elementary	5,796,310	240,071	21,279	1,049	-	24,095	-	-	-	6,082,804	-	-	-	6,082,804
727	Goleta Union Elementary	40,484,567	1,844,868	172,407	-	-	195,449	-	-	-	42,697,291	4,791,052	1,635,952	233,840	49,358,135
728	Guadalupe Union Elementary	1,323,268	41,008	7,678	-	-	8,692	-	274,808	938,573	2,594,027	81,196	332,705	-	3,007,928
729	Hope Elementary	11,262,806	394,116	41,496	-	-	46,324	-	-	-	11,744,742	-	-	-	11,744,742
732	Los Olivos Elementary	1,923,636	67,999	7,050	-	-	8,020	-	-	-	2,006,705	-	-	-	2,006,705
733	Montecito Union Elementary	15,235,975	533,791	56,201	-	-	62,650	-	-	-	15,888,617	-	-	-	15,888,617
734	Orcutt Union Elementary	14,346,680	499,828	52,626	-	-	59,351	-	1,087,617	2,317,405	18,363,507	-	-	-	18,363,507
721	Santa Maria-Bonita Elementary	24,804,884	898,965	91,068	-	-	103,009	-	3,639,780	12,450,693	41,988,399	-	-	-	41,988,399
739	Solvang Elementary	3,547,949	125,467	12,982	-	-	14,801	-	133,348	92,626	3,927,173	-	-	-	3,927,173
740	Vista del Mar Union Elementary	986,745	33,447	3,522	-	-	4,235	-	-	-	1,027,949	-	-	-	1,027,949
Sub Total		131,049,772	5,075,899	507,984	1,055	-	573,373	-	5,573,705	16,930,330	159,712,118	4,872,248	1,968,657	233,840	166,786,863
HIGH															
737	Santa Maria Joint Union High (SB)	35,533,705	1,268,476	131,802	-	-	148,768	-	1,891,854	5,507,339	44,481,944	43,622	180,648	-	44,706,214
738	Santa Ynez Valley Union High	13,776,278	520,692	50,434	1,054	-	57,477	-	-	-	14,405,935	-	-	-	14,405,935
Sub Total		49,309,983	1,789,168	182,236	1,054	-	206,245	-	1,891,854	5,507,339	58,887,879	43,622	180,648	-	59,112,149
UNIFIED															
12598	Santa Barbara Unified (Elem & High)	148,532,178	5,554,217	557,993	-	-	625,267	-	-	-	155,269,655	326,988	1,867,838	243,619	157,708,100
723	Carpinteria Unified	26,728,279	934,518	98,393	-	-	111,376	-	-	-	27,872,566	-	-	-	27,872,566
741	Cuyama Joint Unified (SB)	991,824	33,578	3,535	-	-	3,139	-	79,540	167,696	1,279,312	-	-	-	1,279,312
730	Lompoc Unified	17,951,131	606,022	72,134	-	-	82,225	-	2,145,360	5,858,256	26,715,128	304,481	775,701	-	27,795,310
Sub Total		194,203,412	7,128,335	732,055	-	-	822,007	-	2,224,900	6,025,952	211,136,661	631,469	2,643,539	243,619	214,655,288
Grand Total		374,563,167	13,993,402	1,422,275	2,109	-	1,601,625	-	9,690,459	28,463,621	429,736,658	5,547,339	4,792,844	477,459	440,554,300

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)

J-29 Excel variance (440,554,297) J-29 Excel 3

Other County Taxes:
 43- Santa Barbara (SB)
 41- San Luis Obispo (SLO)
 57- Ventura