

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

Fiscal Year: FY 2022-23
 P-3
 DATA ID(CertificationScreen): 31F54991
 8/11/2023

		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	8/11/2023
		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	2,054,329	71,641	7,543	-	-	9,204	-	-	-	2,142,717	-	-	-	2,142,717
720	Blochman Union Elementary	492,969	16,351	2,363	-	-	2,173	-	490,251	1,092,180.00	2,096,287	-	-	-	2,096,287
722	Buellton Union Elementary	4,564,372	154,636	17,007	-	-	20,062	-	232,506	58,102.00	5,046,685	-	-	-	5,046,685
725	Cold Spring Elementary	4,205,184	143,192	15,469	-	-	18,680	-	-	-	4,382,525	-	-	-	4,382,525
726	College Elementary	5,785,978	252,152	21,185	914	-	26,075	-	-	-	6,086,304	-	-	-	6,086,304
727	Goleta Union Elementary	40,399,210	1,807,204	171,633	-	-	207,250	-	-	-	42,585,297	4,822,550	1,774,803	233,890	49,416,540
728	Guadalupe Union Elementary	1,319,405	38,910	8,203	-	-	8,618	-	435,870	986,378.00	2,797,384	81,196	347,858	-	3,226,438
729	Hope Elementary	11,242,876	382,464	41,313	-	-	48,918	-	-	-	11,715,571	-	-	-	11,715,571
732	Los Olivos Elementary	1,920,893	66,274	7,019	-	-	8,645	-	-	-	2,002,831	-	-	-	2,002,831
733	Montecito Union Elementary	15,209,372	518,088	55,958	-	-	66,710	-	-	-	15,850,128	-	-	-	15,850,128
734	Orcutt Union Elementary	14,320,984	485,059	54,596	-	-	63,386	-	1,707,699	2,421,115.00	19,052,839	-	-	-	19,052,839
721	Santa Maria-Bonita Elementary	24,760,074	889,275	98,053	-	-	108,855	-	5,770,050	12,872,305.00	44,498,612	-	-	-	44,498,612
721-41	Santa Maria-Bonita Elementary (SLO)	1,305	40	9	-	-	(3)	-	-	-	1,351	-	-	-	1,351
	721 SM Bonita Elem Total	24,761,379	889,315	98,062	-	-	108,852	-	5,770,050	12,872,305.00	44,499,963	-	-	-	44,499,963
739	Solvang Elementary	3,541,539	121,954	13,195	-	-	15,855	-	211,627	108,762.00	4,012,932	-	-	-	4,012,932
740	Vista del Mar Union Elementary	984,870	32,359	3,505	-	-	5,177	-	-	-	1,025,911	-	-	-	1,025,911
	Sub Total	130,803,360	4,979,599	517,051	914	-	609,605	-	8,848,003	17,538,842.00	163,297,374	4,903,746	2,122,661	233,890	170,557,671
HIGH															
737	Santa Maria Joint Union High (SB)	35,469,023	1,247,259	135,086	-	-	157,919	-	3,006,772	6,174,396.00	46,190,455	43,622	188,844	-	46,422,921
737-41	Santa Maria Joint Union High (SLO)	1,056	31	9	-	-	(2)	-	-	-	1,094	-	-	-	1,094
	737 SM Bonita Elem Total	35,470,079	1,247,290	135,095	-	-	157,917	-	3,006,772	6,174,396.00	46,191,549	43,622	188,844	-	46,424,015
738	Santa Ynez Valley Union High	13,751,419	500,767	50,207	914	-	62,359	-	-	-	14,365,666	-	-	-	14,365,666
	Sub Total	49,221,498	1,748,057	185,302	914	-	220,276	-	3,006,772	6,174,396.00	60,557,215	43,622	188,844	-	60,789,681
UNIFIED															
12598	Santa Barbara Unified (Elem & High)	148,407,610	5,381,099	555,519	-	-	662,565	-	-	-	155,006,793	341,933	1,911,346	698,196	157,958,268
723	Carpinteria Unified	26,680,159	906,636	97,956	-	-	117,677	-	-	-	27,802,428	-	-	-	27,802,428
741	Cuyama Joint Unified (SB)	990,169	32,541	3,624	-	-	4,417	-	105,067	190,597.00	1,326,415	-	-	-	1,326,415
741-41	Cuyama Joint Unified (SLO)	356,634	11,781	1,811	-	-	(527)	-	-	-	369,699	-	-	-	369,699
741-57	Cuyama Joint Unified (VENTURA)	181,985	4,579	707	-	-	-	-	-	-	187,271	-	-	-	187,271
	741 Cuyama Total	1,528,788	48,901	6,142	-	-	3,890	-	105,067	190,597.00	1,883,385	-	-	-	1,883,385
730	Lompoc Unified	17,916,150	585,025	76,182	-	-	89,807	-	3,396,530	6,132,615.00	28,196,309	307,353	794,599	-	29,298,261
	Sub Total	194,532,707	6,921,661	735,799	-	-	873,939	-	3,501,597	6,323,212.00	212,888,915	649,286	2,705,945	698,196	216,942,342
	Grand Total	374,557,565	13,649,317	1,438,152	1,828	-	1,703,820	-	15,356,372	30,036,450.00	436,743,504	5,596,654	5,017,450	932,086	448,289,694

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)

Other County Taxes:

43- Santa Barbara (SB)
 41- San Luis Obispo (SLO)
 57- Ventura