

		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	
		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	2,150,455	80,441	7,384	-	-	1,592	-	-	-	2,239,872	-	-	-	2,239,872
720	Blochman Union Elementary	514,839	18,389	1,727	-	-	372	-	410,154	1,111,321	2,056,802	-	-	-	2,056,802
722	Buellton Union Elementary	4,794,493	174,792	16,420	6	-	3,358	-	193,558	58,899	5,241,526	-	-	-	5,241,526
725	Cold Spring Elementary	4,550,292	166,698	15,659	-	-	3,432	-	-	-	4,736,081	-	-	-	4,736,081
726	College Elementary	6,166,016	280,979	21,122	914	-	4,385	-	-	-	6,473,416	-	-	-	6,473,416
727	Goleta Union Elementary	42,760,001	1,836,783	170,930	-	-	34,773	-	-	-	44,802,487	5,296,639	1,999,519	233,931	52,332,576
728	Guadalupe Union Elementary	1,473,260	53,911	8,004	-	-	1,569	-	362,762	1,004,052	2,903,558	101,778	391,860	-	3,397,196
729	Hope Elementary	11,981,997	438,423	41,185	-	-	8,801	-	-	-	12,470,406	-	-	-	12,470,406
732	Los Olivos Elementary	2,040,289	75,605	6,977	-	-	1,451	-	-	-	2,124,322	-	-	-	2,124,322
733	Montecito Union Elementary	16,233,527	594,682	55,864	-	-	12,365	-	-	-	16,896,438	-	-	-	16,896,438
734	Orcutt Union Elementary	15,173,170	552,974	51,930	-	-	10,898	-	1,418,126	2,462,148	19,669,246	-	-	-	19,669,246
721	Santa Maria-Bonita Elementary	26,250,712	1,007,485	89,921	-	-	18,571	-	4,801,720	13,093,903	45,262,312	-	-	-	45,262,312
739	Solvang Elementary	3,772,458	139,510	12,882	-	-	2,623	-	176,254	110,467	4,214,194	-	-	-	4,214,194
740	Vista del Mar Union Elementary	1,089,189	38,720	3,637	-	-	746	-	-	-	1,132,292	-	-	-	1,132,292
Sub Total		138,950,698	5,459,392	503,642	920	-	104,936	-	7,362,574	17,840,790	170,222,952	5,398,417	2,391,379	233,931	178,246,679
HIGH															
737	Santa Maria Joint Union High (SB)	37,605,043	1,419,792	130,251	-	-	27,046	-	2,509,489	6,280,792	47,972,413	55,384	213,221	-	48,241,018
738	Santa Ynez Valley Union High	14,633,483	568,450	49,993	914	-	10,183	-	-	-	15,263,023	-	-	-	15,263,023
Sub Total		52,238,526	1,988,242	180,244	914	-	37,229	-	2,509,489	6,280,792	63,235,436	55,384	213,221	-	63,504,041
UNIFIED															
12598	Santa Barbara Unified (Elem & High)	157,848,749	6,035,625	553,687	-	-	116,724	-	-	-	164,554,785	417,078	2,071,192	113,250	167,156,305
723	Carpinteria Unified	28,693,349	1,049,178	98,559	-	-	20,340	-	-	-	29,861,426	-	-	-	29,861,426
741	Cuyama Joint Unified (SB)	1,041,757	36,911	3,467	-	-	203	-	85,644	193,594	1,361,576	-	-	-	1,361,576
730	Lompoc Unified	19,069,159	657,285	71,848	-	-	15,394	-	2,825,395	6,237,092	28,876,173	359,219	746,171	-	29,981,563
Sub Total		206,653,014	7,778,999	727,561	-	-	152,661	-	2,911,039	6,430,686	224,653,960	776,297	2,817,363	113,250	228,360,870
Grand Total		397,842,238	15,226,633	1,411,447	1,834	-	294,826	-	12,783,102	30,552,268	458,112,348	6,230,098	5,421,963	347,181	470,111,590

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)