

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

Fiscal Year: FY 2023-24

P-2

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		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	2,150,438	78,484	7,338	-	-	3,996	-	-	-	2,240,256	-	-	-	2,240,256
720	Blochman Union Elementary	514,835	18,228	1,741	-	-	931	-	337,500	1,118,060	1,991,295	-	-	-	1,991,295
722	Buellton Union Elementary	4,794,456	173,262	16,327	6	-	8,730	-	153,281	45,013	5,191,075	-	-	-	5,191,075
725	Cold Spring Elementary	4,550,257	165,239	15,571	-	-	8,342	-	-	-	4,739,409	-	-	-	4,739,409
726	College Elementary	6,165,969	257,215	20,994	914	-	11,152	-	-	-	6,456,244	-	-	-	6,456,244
727	Goleta Union Elementary	42,759,619	1,886,920	169,873	-	-	89,891	-	-	-	44,906,303	5,348,488	2,076,005	233,931	52,564,727
728	Guadalupe Union Elementary	1,473,242	53,166	7,978	-	-	4,088	-	297,524	1,022,493	2,858,491	101,778	428,711	-	3,388,980
729	Hope Elementary	11,981,904	434,685	40,938	-	-	22,071	-	-	-	12,479,498	-	-	-	12,479,498
732	Los Olivos Elementary	2,040,316	74,863	6,935	-	-	3,690	-	-	-	2,125,804	-	-	-	2,125,804
733	Montecito Union Elementary	16,233,403	589,476	55,536	-	-	30,229	-	-	-	16,908,644	-	-	-	16,908,644
734	Orcutt Union Elementary	15,173,054	547,989	51,691	-	-	27,684	-	1,150,640	2,431,554	19,382,612	-	-	-	19,382,612
721	Santa Maria-Bonita Elementary	26,250,511	999,624	89,645	-	-	47,633	-	3,935,517	13,013,943	44,336,873	-	-	-	44,336,873
739	Solvang Elementary	3,772,429	138,921	12,813	-	-	6,751	-	143,415	110,406	4,184,735	-	-	-	4,184,735
740	Vista del Mar Union Elementary	1,089,181	38,381	3,615	-	-	1,705	-	-	-	1,132,882	-	-	-	1,132,882
Sub Total		138,949,614	5,456,353	500,995	920	-	266,893	-	6,017,877	17,741,469	168,934,121	5,450,266	2,504,716	233,931	177,123,034
HIGH															
737	Santa Maria Joint Union High (SB)	37,604,752	1,408,173	129,598	-	-	69,105	-	2,116,221	6,242,195	47,570,044	55,384	233,273	-	47,858,701
738	Santa Ynez Valley Union High	14,633,371	566,650	49,685	914	-	26,205	-	-	-	15,276,825	-	-	-	15,276,825
Sub Total		52,238,123	1,974,823	179,283	914	-	95,310	-	2,116,221	6,242,195	62,846,869	55,384	233,273	-	63,135,526
UNIFIED															
12598	Santa Barbara Unified (Elem & High)	157,857,053	6,060,192	550,346	-	-	294,848	-	-	-	164,762,439	417,889	2,133,745	113,250	167,427,323
723	Carpinteria Unified	28,693,129	1,039,993	97,966	-	-	51,758	-	-	-	29,882,846	-	-	-	29,882,846
741	Cuyama Joint Unified (SB)	1,041,750	36,588	7,539	-	-	1,002	-	72,430	224,113	1,383,422	-	-	-	1,383,422
730	Lompoc Unified	19,068,998	651,670	71,579	-	-	37,981	-	2,308,536	6,157,420	28,296,184	363,906	929,995	-	29,590,085
Sub Total		206,660,930	7,788,443	727,430	-	-	385,589	-	2,380,966	6,381,533	224,324,891	781,795	3,063,740	113,250	228,283,676
Grand Total		397,848,667	15,219,619	1,407,708	1,834	-	747,792	-	10,515,064	30,365,197	456,105,881	6,287,445	5,801,729	347,181	468,542,236

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)