

	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	Grand TOTAL
	8041	8042	8021	8049		8043	8043	8044	8045		8047	8051	8050	
ELEMENTARY	Secured	Unsecured	Homeowner	Other Tax	TimberTax	Prior Year	Impound Release	Supplemental	ERAF	Sub Total	Passthrough	RDA Residual	RDA Assets	Grand TOTAL
719 Ballard Elementary	2,149,415	78,577	7,338	-	-	11,261	-	-	-	2,246,591	-	-	-	2,246,591
720 Blochman Union Elementary	514,596	18,251	1,741	-	-	2,639	-	342,353	1,117,291	1,996,871	-	-	-	1,996,871
722 Buellton Union Elementary	4,792,231	173,460	16,327	-	-	25,064	-	156,249	47,560	5,210,891	-	-	-	5,210,891
725 Cold Spring Elementary	4,548,364	165,508	15,571	-	-	23,057	-	-	-	4,752,500	-	-	-	4,752,500
726 College Elementary	6,163,279	259,637	20,994	-	-	31,863	-	-	-	6,475,773	-	-	-	6,475,773
727 Goleta Union Elementary	42,737,281	1,890,669	169,873	-	-	257,965	-	-	-	45,055,788	5,348,492	2,029,124	233,931	52,667,335
728 Guadalupe Union Elementary	1,472,396	53,299	7,978	-	-	11,375	-	301,611	1,028,316	2,874,975	101,778	428,325	-	3,405,078
729 Hope Elementary	11,976,650	435,188	40,938	-	-	61,491	-	-	-	12,514,267	-	-	-	12,514,267
732 Los Olivos Elementary	2,039,418	74,958	6,935	-	-	10,543	-	-	-	2,131,854	-	-	-	2,131,854
733 Montecito Union Elementary	16,226,239	590,350	55,536	-	-	82,869	-	-	-	16,954,994	-	-	-	16,954,994
734 Orcutt Union Elementary	15,166,234	548,691	51,691	-	-	78,492	-	1,168,077	2,452,669	19,465,854	-	-	-	19,465,854
721 Santa Maria-Bonita Elementary	26,238,718	1,000,998	89,635	-	-	135,959	-	3,989,569	13,220,116	44,674,995	-	-	-	44,674,995
721-41 Santa Maria-Bonita Elementary (SLO)	1,536	40	7	-	-	(3)	-	-	-	1,580	-	-	-	1,580
721 SM Bonita Elem Total	26,240,254	1,001,038	89,642	-	-	135,956	-	3,989,569	13,220,116	44,676,575	-	-	-	44,676,575
739 Solvang Elementary	3,770,777	139,094	12,813	-	-	19,507	-	145,555	113,022	4,200,768	-	-	-	4,200,768
740 Vista del Mar Union Elementary	1,088,736	38,434	3,615	-	-	5,761	-	-	-	1,136,546	-	-	-	1,136,546
Sub Total	138,885,870	5,467,154	500,992	-	-	757,843	-	6,103,414	17,978,974	169,694,247	5,450,270	2,457,449	233,931	177,835,897
HIGH														
737 Santa Maria Joint Union High (SB)	37,587,717	1,410,112	129,590	-	-	196,648	-	2,135,797	6,310,922	47,770,786	55,384	233,063	-	48,059,233
737-41 Santa Maria Joint Union High (SLO)	1,247	33	6	-	-	(2)	-	-	-	1,284	-	-	-	1,284
737 SM Joint Union High Total	37,588,964	1,410,145	129,596	-	-	196,646	-	2,135,797	6,310,922	47,772,070	55,384	233,063	-	48,060,517
738 Santa Ynez Valley Union High	14,626,816	569,446	49,685	-	-	76,008	-	-	-	15,321,955	-	-	-	15,321,955
Sub Total	52,215,780	1,979,591	179,281	-	-	272,654	-	2,135,797	6,310,922	63,094,025	55,384	233,063	-	63,382,472
UNIFIED														
12598 Santa Barbara Unified (Elem & High)	157,800,939	6,069,598	550,346	-	-	829,244	-	-	-	165,250,127	417,890	2,110,002	113,250	167,891,269
723 Carpinteria Unified	28,680,992	1,041,433	97,966	-	-	146,581	-	-	-	29,966,972	-	-	-	29,966,972
741 Cuyama Joint Unified (SB)	1,041,281	36,644	3,452	-	-	5,302	-	74,405	225,410	1,386,494	-	-	-	1,386,494
741-41 Cuyama Joint Unified (SLO)	525,162	15,231	2,377	-	-	(809)	-	-	-	541,961	-	-	-	541,961
741-57 Cuyama Joint Unified (VENTURA)	189,217	6,594	1,049	-	-	436	-	-	-	197,296	-	-	-	197,296
741 Cuyama Total	1,755,660	58,469	6,878	-	-	4,929	-	74,405	225,410	2,125,751	-	-	-	2,125,751
730 Lompoc Unified	19,059,830	652,937	71,579	-	-	108,255	-	2,341,453	6,219,536	28,453,590	364,020	927,427	-	29,745,037
Sub Total	207,297,421	7,822,437	726,769	-	-	1,089,009	-	2,415,858	6,444,946	225,796,440	781,910	3,037,429	113,250	229,729,029
Grand Total	398,399,071	15,269,182	1,407,042	-	-	2,119,506	-	10,655,069	30,734,842	458,584,712	6,287,564	5,727,941	347,181	470,947,398

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