

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

Fiscal Year: FY 2024-25

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DATA ID(CertificationScreen): 2FF669AC

11/6/2024

	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	2,294,511	84,776	7,389	-	-	5,876	-	-	-	2,392,552	-	-	-	2,392,552
720 Blochman Union Elementary	560,387	20,132	1,766	-	-	1,373	-	343,061	1,173,270	2,099,989	-	-	-	2,099,989
722 Buellton Union Elementary	5,045,685	184,674	16,203	-	-	13,073	-	156,638	50,122	5,466,395	-	-	-	5,466,395
725 Cold Spring Elementary	4,825,288	177,455	15,570	-	-	12,409	-	-	-	5,030,722	-	-	-	5,030,722
726 College Elementary	6,521,459	275,220	20,949	-	-	15,387	-	-	-	6,833,015	-	-	-	6,833,015
727 Goleta Union Elementary	44,845,659	2,199,072	168,449	-	-	135,990	-	-	-	47,349,170	5,791,878	1,886,855	233,931	55,261,834
728 Guadalupe Union Elementary	1,524,898	55,399	7,872	-	-	6,333	-	302,182	1,080,291	2,976,975	115,785	438,144	-	3,530,904
729 Hope Elementary	12,529,703	460,179	40,375	-	-	32,697	-	-	-	13,062,954	-	-	-	13,062,954
732 Los Olivos Elementary	2,251,056	83,578	7,224	-	-	5,551	-	-	-	2,347,409	-	-	-	2,347,409
733 Montecito Union Elementary	17,252,769	634,477	55,668	-	-	44,285	-	-	-	17,987,199	-	-	-	17,987,199
734 Orcutt Union Elementary	16,155,441	591,057	51,856	-	-	41,315	-	1,170,521	2,577,138	20,587,328	-	-	-	20,587,328
721 Santa Maria-Bonita Elementary	27,797,178	1,068,667	89,290	-	-	71,517	-	3,997,177	13,897,436	46,921,265	-	-	-	46,921,265
739 Solvang Elementary	4,003,242	149,119	12,821	-	-	10,254	-	145,847	118,872	4,440,155	-	-	-	4,440,155
740 Vista del Mar Union Elementary	1,275,562	45,750	4,014	-	-	2,948	-	-	-	1,328,274	-	-	-	1,328,274
Sub Total	146,882,838	6,029,555	499,446	-	-	399,008	-	6,115,426	18,897,129	178,823,402	5,907,663	2,324,999	233,931	187,289,995
HIGH														
737 Santa Maria Joint Union High (SB)	39,933,992	1,510,958	129,734	-	-	103,584	-	2,138,609	6,632,192	50,449,069	62,858	238,263	-	50,750,190
738 Santa Ynez Valley Union High	15,688,877	614,296	50,278	-	-	39,837	-	-	-	16,393,288	-	-	-	16,393,288
Sub Total	55,622,869	2,125,254	180,012	-	-	143,421	-	2,138,609	6,632,192	66,842,357	62,858	238,263	-	67,143,478
UNIFIED														
12598 Santa Barbara Unified (Elem & High)	165,885,080	6,533,019	545,707	-	-	439,719	-	-	-	173,403,525	445,758	2,109,966	113,250	176,072,499
723 Carpinteria Unified	30,201,332	1,108,561	97,263	-	-	78,236	-	-	-	31,485,392	-	-	-	31,485,392
741 Cuyama Joint Unified (SB)	1,102,746	39,273	3,446	-	-	2,757	-	74,768	236,804	1,459,794	-	-	-	1,459,794
730 Lompoc Unified	20,251,013	680,323	71,468	-	-	57,090	-	2,346,037	6,535,764	29,941,695	417,079	945,809	-	31,304,583
Sub Total	217,440,171	8,361,176	717,884	-	-	577,802	-	2,420,805	6,772,568	236,290,406	862,837	3,055,775	113,250	240,322,268
Grand Total	419,945,878	16,515,985	1,397,342	-	-	1,120,231	-	10,674,840	32,301,889	481,956,165	6,833,358	5,619,037	347,181	494,755,741

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)

6-Nov-2024

O:\Financial Services\Finance Systems Supervisor\Property Tax & J-29\Property Tax 2024-25\P-1\A.1 2024-25 J-29 P-1 Summary by Column 10-24-2024.xlsx\DISTRICT MASTER