

	A-1 8041	A-2 8042	A-3 8021	A-4 8049	A-5	A-6 8043	A-7 8043	A-8 8044	A-9 8045	A-11	A-12 8047	A-13 8051	A-14 8050	11/5/2021
<b>ELEMENTARY</b>	Secured	Unsecured	Homeowner	Other Tax	TimberTax	Prior Year	Impound Release	Supplemental	ERAF	Sub Total	Passthrough	RDA Residual	RDA Assets	Grand TOTAL
69104 Ballard Elementary	1,908,764	65,674	7,700	-	-	1,755	-	-	-	1,983,893	-	-	-	1,983,893
69112 Blochman Union Elementary	449,227	14,968	1,767	-	-	430	-	132,419	898,623	1,497,434	-	-	-	1,497,434
69138 Buellton Union Elementary	4,267,774	145,396	17,169	-	-	4,149	-	64,473	36,204	4,535,166	-	-	-	4,535,166
69161 Cold Spring Elementary	3,805,080	130,208	15,376	-	-	3,579	-	-	-	3,954,243	-	-	-	3,954,243
69179 College Elementary	5,353,959	209,645	21,536	1,315	-	4,975	-	-	-	5,591,431	-	-	-	5,591,431
69195 Goleta Union Elementary	37,962,877	1,659,852	176,478	-	-	42,165	-	-	-	39,841,372	4,387,053	1,530,471	233,834	45,992,729
69203 Guadalupe Union Elementary	1,248,609	8,611	7,953	-	-	1,932	-	125,774	795,183	2,188,063	78,211	343,468	-	2,609,742
69211 Hope Elementary	10,345,009	353,659	41,763	-	-	9,985	-	-	-	10,750,415	-	-	-	10,750,415
69245 Los Olivos Elementary	1,787,227	61,853	7,177	-	-	1,651	-	-	-	1,857,907	-	-	-	1,857,907
69252 Montecito Union Elementary	13,857,910	474,295	56,008	-	-	13,098	-	-	-	14,401,311	-	-	-	14,401,311
69260 Orcutt Union Elementary	13,292,695	452,487	53,426	-	-	12,555	-	503,941	2,150,976	16,466,080	-	-	-	16,466,080
69120 Santa Maria-Bonita Elementary	23,111,774	819,216	92,984	-	-	22,092	-	1,666,852	10,667,977	36,380,894	-	-	-	36,380,894
69336 Solvang Elementary	3,311,345	114,599	13,277	-	-	3,094	-	59,560	81,561	3,583,436	-	-	-	3,583,436
69344 Vista del Mar Union Elementary	943,377	31,259	3,691	-	-	727	-	-	-	979,054	-	-	-	979,054
<b>Sub Total</b>	<b>121,645,628</b>	<b>4,541,721</b>	<b>516,306</b>	<b>1,315</b>	<b>-</b>	<b>122,187</b>	<b>-</b>	<b>2,553,018</b>	<b>14,630,523</b>	<b>144,010,698</b>	<b>4,465,265</b>	<b>1,873,938</b>	<b>233,834</b>	<b>150,583,735</b>
<b>HIGH</b>														
69310 Santa Maria Joint Union High	33,014,914	1,136,442	134,214	-	-	31,828	-	827,222	4,672,718	39,817,339	41,926	186,386	-	40,045,651
69328 Santa Ynez Valley Union High	12,826,351	466,693	51,453	1,315	-	11,857	-	-	-	13,357,668	-	-	-	13,357,668
<b>Sub Total</b>	<b>45,841,265</b>	<b>1,603,136</b>	<b>185,667</b>	<b>1,315</b>	<b>-</b>	<b>43,685</b>	<b>-</b>	<b>827,222</b>	<b>4,672,718</b>	<b>53,175,007</b>	<b>41,926</b>	<b>186,386</b>	<b>-</b>	<b>53,403,319</b>
<b>UNIFIED</b>														
76786 Santa Barbara Unified (Elem & High)	125,830,234	3,005,757	563,745	-	-	135,025	-	-	-	129,534,760	303,858	15,212,643	113,202	145,164,463
69146 Carpinteria Unified	24,836,008	848,447	100,191	-	-	23,795	-	-	-	25,808,441	-	-	-	25,808,441
75010 Cuyama Joint Unified	877,849	28,948	3,418	-	-	831	-	121,531	84,080	1,116,657	-	-	-	1,116,657
69229 Lompoc Unified	16,645,327	544,220	72,699	-	-	15,471	-	977,831	5,104,943	23,360,490	248,275	661,304	-	24,270,069
<b>Sub Total</b>	<b>168,189,418</b>	<b>4,427,372</b>	<b>740,053</b>	<b>-</b>	<b>-</b>	<b>175,121</b>	<b>-</b>	<b>1,099,362</b>	<b>5,189,023</b>	<b>179,820,348</b>	<b>552,133</b>	<b>15,873,946</b>	<b>113,202</b>	<b>196,359,629</b>
<b>Grand Total</b>	<b>335,676,311</b>	<b>10,572,229</b>	<b>1,442,026</b>	<b>2,630</b>	<b>-</b>	<b>340,993</b>	<b>-</b>	<b>4,479,601</b>	<b>24,492,263</b>	<b>377,006,053</b>	<b>5,059,324</b>	<b>17,934,271</b>	<b>347,035</b>	<b>400,346,684</b>

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)

12-Nov-2021