

Taxes Report- District

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

Fiscal Year: FY 2020-21
 P-3
 Certificate# FF63545B
 7-29-2021

		A-1	A-2	A-3	A-4	A-5	A-6	A-7	A-8	A-9	A-11	A-12	A-13	A-14	
		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															
69104	Ballard Elementary	1,799,211	62,094	7,655	-	-	(10,452)	12,320	-	-	1,870,828	-	-	-	1,870,828
69112	Blochman Union Elementary	449,325	15,015	2,195	-	-	(2,666)	2,874	170,527	869,647	1,506,917	-	-	-	1,506,917
69138	Buellton Union Elementary	4,126,650	140,973	17,671	-	-	(20,817)	25,738	83,634	35,255	4,409,104	-	-	-	4,409,104
69161	Cold Spring Elementary	3,654,181	125,412	15,579	-	-	(21,585)	25,616	-	-	3,799,203	-	-	-	3,799,203
69179	College Elementary	5,157,282	203,435	21,883	1,315	-	(30,025)	35,568	-	-	5,389,458	-	-	-	5,389,458
69195	Goleta Union Elementary	36,509,985	1,602,725	178,567	-	-	(226,167)	270,013	-	-	38,335,123	4,137,072	1,337,353	233,840	44,043,388
69203	Guadalupe Union Elementary	1,112,362	4,208	7,956	-	-	(8,054)	10,177	161,314	770,193	2,058,156	69,298	332,040	-	2,459,494
69211	Hope Elementary	9,872,002	338,411	42,040	-	-	(52,509)	63,942	-	-	10,263,886	-	-	-	10,263,886
69245	Los Olivos Elementary	1,707,271	59,280	7,230	-	-	(9,964)	11,587	-	-	1,775,404	-	-	-	1,775,404
69252	Montecito Union Elementary	13,120,733	450,298	55,938	-	-	(75,207)	163,449	-	-	13,715,211	-	-	-	13,715,211
69260	Orcutt Union Elementary	12,707,868	433,673	55,158	-	-	(71,209)	82,830	646,401	2,083,462	15,938,183	-	-	-	15,938,183
69120	Santa Maria-Bonita Elementary	22,106,730	786,933	98,058	-	-	(114,755)	141,310	2,139,027	10,331,594	35,488,897	-	38,665	-	35,527,562
69336	Solvang Elementary	3,178,479	110,359	13,587	-	-	(17,469)	21,224	76,788	79,145	3,462,113	-	-	-	3,462,113
69344	Vista del Mar Union Elementary	952,523	31,681	3,935	-	-	(8,472)	7,936	-	-	987,603	-	-	-	987,603
Sub Total		116,454,602	4,364,497	527,452	1,315	-	(669,351)	874,584	3,277,691	14,169,296	139,000,086	4,206,370	1,708,058	233,840	145,148,354
HIGH															
69310	Santa Maria Joint Union High	31,611,773	1,091,542	137,557	-	-	(171,231)	205,222	1,065,317	4,524,821	38,465,001	37,203	212,597	-	38,714,801
69328	Santa Ynez Valley Union High	12,368,462	452,254	52,331	1,315	-	(72,455)	84,475	-	-	12,886,382	-	-	-	12,886,382
Sub Total		43,980,235	1,543,796	189,888	1,315	-	(243,686)	289,697	1,065,317	4,524,821	51,351,383	37,203	212,597	-	51,601,183
UNIFIED															
76786	Santa Barbara Unified (Elem & High)	120,356,550	3,170,750	573,919	-	-	(713,548)	962,213	-	-	124,349,884	264,165	14,552,655	113,205	139,279,909
69146	Carpinteria Unified	23,639,760	809,734	100,589	-	-	(127,964)	154,984	-	-	24,577,103	-	-	-	24,577,103
75010	Cuyama Joint Unified	1,464,331	48,798	7,528	-	-	(5,746)	5,738	121,703	81,758	1,724,110	-	-	-	1,724,110
69229	Lompoc Unified	15,671,046	540,066	74,973	-	-	(107,038)	1,673,590	1,255,852	4,952,718	24,061,207	234,637	659,913	-	24,955,757
Sub Total		161,131,687	4,569,348	757,009	-	-	(954,296)	2,796,525	1,377,555	5,034,476	174,712,304	498,802	15,212,568	113,205	190,536,879
Grand Total		321,566,524	10,477,641	1,474,349	2,630	-	(1,867,333)	3,960,806	5,720,563	23,728,593	365,063,773	4,742,375	17,133,223	347,045	387,286,416

- 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)

11-Aug-2021