

	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	11/2/2020
<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	1,808,130	63,491	7,665	-	-	1,753	-	-	-	1,881,039	-	-	-	1,881,039
69112 Blochman Union Elementary	451,487	15,468	1,867	-	-	464	-	103,446	839,285	1,412,017	-	-	-	1,412,017
69138 Buellton Union Elementary	4,146,823	145,235	17,533	-	-	4,959	-	49,932	50,997	4,415,479	-	-	-	4,415,479
69161 Cold Spring Elementary	3,672,289	129,203	15,597	-	-	3,287	-	-	-	3,820,376	-	-	-	3,820,376
69179 College Elementary	5,182,940	208,782	21,909	1,541	-	5,058	-	-	-	5,420,230	-	-	-	5,420,230
69195 Goleta Union Elementary	36,715,546	1,587,439	178,774	-	-	46,144	-	-	-	38,527,903	3,966,223	1,187,283	233,834	43,915,243
69203 Guadalupe Union Elementary	1,120,874	6,070	7,643	-	-	2,278	-	100,586	756,554	1,994,005	63,432	321,682	-	2,379,119
69211 Hope Elementary	9,920,213	348,648	42,088	-	-	10,534	-	-	-	10,321,483	-	-	-	10,321,483
69245 Los Olivos Elementary	1,715,691	61,019	7,239	-	-	1,690	-	-	-	1,785,639	-	-	-	1,785,639
69252 Montecito Union Elementary	13,185,139	463,920	56,004	-	-	12,087	-	-	-	13,717,150	-	-	-	13,717,150
69260 Orcutt Union Elementary	12,770,098	446,728	53,928	-	-	13,519	-	406,386	2,073,703	15,764,362	-	-	-	15,764,362
69120 Santa Maria-Bonita Elementary	22,213,859	813,965	93,909	-	-	25,190	-	1,333,749	10,079,740	34,560,412	-	-	-	34,560,412
69336 Solvang Elementary	3,194,155	113,791	13,456	-	-	3,322	-	45,754	88,465	3,458,943	-	-	-	3,458,943
69344 Vista del Mar Union Elementary	957,445	32,634	3,940	-	-	314	-	-	-	994,333	-	-	-	994,333
<b>Sub Total</b>	<b>117,054,689</b>	<b>4,436,393</b>	<b>521,552</b>	<b>1,541</b>	<b>-</b>	<b>130,599</b>	<b>-</b>	<b>2,039,853</b>	<b>13,888,744</b>	<b>138,073,371</b>	<b>4,029,655</b>	<b>1,508,965</b>	<b>233,834</b>	<b>143,845,825</b>
<b>HIGH</b>														
69310 Santa Maria Joint Union High	31,767,248	1,128,682	135,663	-	-	35,552	-	628,005	4,369,751	38,064,901	37,203	174,583	-	38,276,687
69328 Santa Ynez Valley Union High	12,429,824	464,683	52,393	1,541	-	12,155	-	-	-	12,960,596	-	-	-	12,960,596
<b>Sub Total</b>	<b>44,197,072</b>	<b>1,593,365</b>	<b>188,056</b>	<b>1,541</b>	<b>-</b>	<b>47,707</b>	<b>-</b>	<b>628,005</b>	<b>4,369,751</b>	<b>51,025,497</b>	<b>37,203</b>	<b>174,583</b>	<b>-</b>	<b>51,237,283</b>
<b>UNIFIED</b>														
76786 Santa Barbara Unified (Elem & High)	120,698,910	3,251,674	570,879	-	-	143,839	-	-	-	124,665,302	294,000	13,877,482	113,202	138,949,986
69146 Carpinteria Unified	23,755,275	834,226	100,707	-	-	24,519	-	-	-	24,714,727	-	-	-	24,714,727
75010 Cuyama Joint Unified	916,176	31,118	3,757	-	-	29,324	-	176,540	85,318	1,242,233	-	-	-	1,242,233
69229 Lompoc Unified	15,758,997	561,891	72,579	-	-	16,962	-	777,864	4,907,112	22,095,405	213,249	564,215	-	22,872,869
<b>Sub Total</b>	<b>161,129,358</b>	<b>4,678,909</b>	<b>747,922</b>	<b>-</b>	<b>-</b>	<b>214,644</b>	<b>-</b>	<b>954,404</b>	<b>4,992,430</b>	<b>172,717,667</b>	<b>507,249</b>	<b>14,441,697</b>	<b>113,202</b>	<b>187,779,815</b>
<b>Grand Total</b>	<b>322,381,119</b>	<b>10,708,667</b>	<b>1,457,530</b>	<b>3,082</b>	<b>-</b>	<b>392,950</b>	<b>-</b>	<b>3,622,262</b>	<b>23,250,925</b>	<b>361,816,535</b>	<b>4,574,107</b>	<b>16,125,245</b>	<b>347,036</b>	<b>382,862,923</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)

13-Nov-2020