

2015-16 Annual Amount of Taxes Collected and Distributed
J29-B
As of August 15, 2016

ELEMENTARY DISTRICTS	Homeowners' Exemptions	Secured Taxes	Unsecured Taxes	Prior Years' Taxes	Supplemental Taxes	ERAF Taxes	Subtotal	Community Redevelopment Funds	Redevelopment Property Tax Trust Fund	Redevelopment Agency Asset Liquidation	Grand Total
	8021	8041	8042	8043	8044	8045		8047	8047	8047	
Alpine Union	33,704	4,225,922	137,126	(649)	183,203	(133,136)	4,446,170	0	0	0	4,446,170
Cajon Valley Union	223,543	28,082,194	909,246	(4,091)	1,631,455	(883,003)	29,959,344	5,891	1,694,723	353,592	32,013,550
Cardiff	53,068	6,628,009	215,727	(880)	0	0	6,895,924	0	0	0	6,895,924
Chula Vista Elementary	641,862	80,293,027	2,621,202	(11,847)	2,695,840	(2,535,327)	83,704,757	243,136	1,822,001	0	85,769,894
Dehesa	4,676	585,044	19,024	(91)	254,157	(18,471)	844,339	0	0	0	844,339
Del Mar Union	305,699	38,095,827	1,242,967	(5,258)	0	0	39,639,235	0	0	0	39,639,235
Encinitas Union	315,250	39,387,456	1,281,899	(5,576)	0	0	40,979,029	0	0	0	40,979,029
Escondido Union	290,345	36,500,453	1,182,641	(5,648)	1,747,168	(1,146,872)	38,568,087	2,912	1,321,115	0	39,892,114
Fallbrook Union Elementary	65,666	15,519,193	278,821	(9,451)	484,801	(259,382)	16,079,648	0	0	0	16,079,648
Jamul-Dulzura Union	21,955	2,774,320	89,288	(439)	90,202	(86,721)	2,888,605	0	0	0	2,888,605
Julian Union	13,399	1,699,753	55,310	(288)	352,863	(52,930)	2,068,107	0	0	0	2,068,107
La Mesa-Spring Valley	206,277	25,912,187	838,856	(3,932)	1,079,949	(814,782)	27,218,555	255	405,432	1,876	27,626,118
Lakeside Union	63,275	7,976,541	257,365	(1,246)	537,364	(249,931)	8,583,368	0	189,883	0	8,773,251
Lemon Grove	38,870	4,891,559	158,060	(747)	352,090	(153,535)	5,286,297	7,741	192,654	0	5,486,692
National	37,463	4,757,371	152,627	(640)	540,967	(148,004)	5,339,784	54,681	397,786	0	5,792,251
Rancho Santa Fe	64,703	8,084,833	263,227	(1,193)	0	0	8,411,570	0	0	0	8,411,570
San Pasqual Union	10,051	1,256,529	40,888	(187)	49,780	(39,704)	1,317,357	0	0	0	1,317,357
San Ysidro	114,561	14,326,027	482,450	(2,093)	456,349	(452,545)	14,924,749	246,201	399,565	0	15,570,515
Santee	90,457	11,373,732	407,673	(7,273)	582,592	(357,310)	12,089,871	209,582	941,430	15,835	13,256,718
Solana Beach	254,760	31,813,341	1,036,218	(4,539)	0	0	33,099,780	134,275	37,093	0	33,271,148
South Bay Union	68,829	8,683,121	279,904	(1,353)	682,084	(271,872)	9,440,713	406,954	977,657	59,283	10,884,607
Spencer Valley	1,491	188,251	6,062	(29)	0	0	195,775	0	0	0	195,775
Vallecitos	5,631	719,241	22,908	(123)	40,534	(22,243)	765,948	0	0	0	765,948
Elementary Totals	2,925,535	373,773,931	11,979,489	(67,573)	11,761,398	(7,625,768)	392,747,012	1,311,628	8,379,339	430,586	402,868,565

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HIGH SCHOOL DISTRICTS	Homeowners' Exemptions	Secured Taxes	Unsecured Taxes	Prior Years' Taxes	Supplemental Taxes	ERAF Taxes	Subtotal	Community Redevelopment Funds	Redevelopment Property Tax Trust Fund	Redevelopment Agency Asset Liquidation	Grand Total
	8021	8041	8042	8043	8044	8045		8047	8047	8047	
Escondido Union High	230,897	29,113,709	940,849	(4,578)	826,067	(912,048)	30,194,896	2,212	1,002,859	0	31,199,967
Fallbrook Union High	41,467	9,367,564	180,471	(5,346)	246,270	(163,797)	9,666,629	0	0	0	9,666,629
Grossmont Union High	690,538	86,857,651	2,848,298	(18,607)	1,996,862	(2,727,628)	89,647,114	192,211	3,358,842	403,984	93,602,151
Julian Union High	11,380	1,487,534	47,089	(289)	0	0	1,545,714	0	0	0	1,545,714
San Dieguito Union High	716,632	89,462,915	2,914,381	(12,651)	0	0	93,081,277	17,109	29,352	0	93,127,738
Sweetwater Union High	536,441	67,159,226	2,209,077	(9,905)	3,646,397	(2,118,952)	71,422,284	545,263	2,173,987	33,484	74,175,018
High School Totals	2,227,355	283,448,599	9,140,165	(51,376)	6,715,596	(5,922,425)	295,557,914	756,795	6,565,040	437,468	303,317,217

UNIFIED DISTRICTS	8021	8041	8042	8043	8044	8045	Subtotal	8047	8047	8047	Grand Total
Bonsall Unified	73,648	9,158,119	300,014	(1,373)	203,105	(290,904)	9,442,609	0	0	0	9,442,609
Borrego Springs Unified	14,101	1,798,660	59,657	(377)	64,840	(55,735)	1,881,146	0	0	0	1,881,146
Carlsbad Unified	533,181	67,425,848	3,843,020	(41,211)	0	0	71,760,838	0	846,023	0	72,606,861
Coronado Unified	23,714	3,062,477	96,894	(578)	287,255	(93,680)	3,376,082	0	2,590,536	0	5,966,618
Mountain Empire Unified	40,791	5,280,335	166,554	(742)	338,971	(161,135)	5,664,774	0	0	0	5,664,774
Oceanside Unified	375,581	47,187,476	1,554,052	(5,858)	1,892,609	(1,483,576)	49,520,284	386,203	2,574,269	0	52,480,756
Poway Unified	1,070,790	133,646,355	4,354,651	(19,538)	3,209,876	(4,229,598)	138,032,536	0	9,531,790	0	147,564,326
Ramona Unified	148,035	18,600,601	651,632	(2,876)	516,254	(584,754)	19,328,892	0	0	0	19,328,892
San Diego Unified	4,780,641	601,779,215	20,057,686	(90,070)	11,667,953	(18,883,377)	619,312,048	2,048,418	20,110,396	0	641,470,862
San Marcos Unified	287,103	35,918,353	1,168,385	(5,359)	1,826,652	(1,134,089)	38,061,045	76,632	8,416,377	0	46,554,054
Valley Center-Pauma Unified	118,939	14,903,009	496,497	(2,245)	371,304	(469,819)	15,417,685	0	0	0	15,417,685
Vista Unified	465,237	58,264,223	1,892,486	(8,687)	2,280,834	(1,837,702)	61,056,391	22,471	669,366	0	61,748,228
Warner Unified	7,956	1,033,392	38,292	(89)	26,425	(31,429)	1,074,547	0	0	0	1,074,547
Unified Totals	7,939,717	998,058,063	34,679,820	(179,003)	22,686,078	(29,255,798)	1,033,928,877	2,533,724	44,738,757	0	1,081,201,358

County Totals	13,092,607	1,655,280,593	55,799,474	(297,952)	41,163,072	(42,803,991)	1,722,233,803	4,602,147	59,683,136	868,054	1,787,387,140
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