

2017-18 Annual Amount of Taxes Collected and Distributed
J29-B
As of August 15, 2018

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	32,178	4,587,029	152,578	(2,732)	190,226	(3,977)	4,955,302	0	0	0	4,955,302
Cajon Valley Union	218,868	31,232,386	965,761	(18,259)	2,043,601	(19,633)	34,422,724	6,769	2,183,223	90,560	36,703,276
Cardiff	53,163	7,549,162	234,491	(4,392)	0	0	7,832,424	0	0	0	7,832,424
Chula Vista Elementary	632,446	89,925,731	2,790,327	(52,881)	3,377,017	(92,431)	96,580,209	313,629	2,469,029	127,103	99,489,970
Dehesa	4,452	627,256	19,645	(375)	627,630	(578)	1,278,030	0	0	0	1,278,030
Del Mar Union	310,513	43,995,036	1,369,508	(25,691)	0	0	45,649,366	0	0	0	45,649,366
Encinitas Union	308,741	43,864,655	1,362,145	(25,827)	0	0	45,509,714	0	0	0	45,509,714
Escondido Union	287,687	41,078,742	1,270,363	(23,909)	2,120,491	(33,753)	44,699,621	4,135	2,219,675	0	46,923,431
Fallbrook Union Elementary	62,379	16,046,334	287,545	(3,651)	568,462	(5,786)	16,955,283	0	0	0	16,955,283
Jamul-Dulzura Union	20,792	2,986,114	91,765	(1,761)	95,635	(3,315)	3,189,230	0	0	0	3,189,230
Julian Union	12,616	1,814,612	55,712	(1,073)	488,156	(1,974)	2,368,049	0	0	0	2,368,049
La Mesa-Spring Valley	204,036	29,114,553	900,162	(17,056)	1,348,172	(23,315)	31,526,552	538	731,017	465	32,258,572
Lakeside Union	61,876	8,855,895	273,009	(5,159)	697,892	(4,692)	9,878,821	0	240,906	0	10,119,727
Lemon Grove	38,703	5,529,650	170,706	(3,194)	425,156	(2,060)	6,158,961	10,653	278,034	5,118	6,452,766
National	35,936	5,176,591	158,535	(2,919)	671,143	1,146	6,040,432	68,109	2,199,768	288,170	8,596,479
Rancho Santa Fe	60,843	8,650,443	268,568	(5,203)	0	0	8,974,651	0	0	0	8,974,651
San Pasqual Union	9,902	1,407,103	43,686	(830)	62,253	(1,174)	1,520,940	0	0	0	1,520,940
San Ysidro	121,022	17,193,347	563,309	(8,212)	554,952	(17,383)	18,407,035	302,435	664,321	39,272	19,413,063
Santee	88,339	12,617,141	446,311	(6,883)	746,494	(7,871)	13,883,531	321,965	1,856,134	4,049	16,065,679
Solana Beach	247,077	35,091,473	1,090,127	(20,680)	0	0	36,407,997	163,802	88,361	0	36,660,160
South Bay Union	66,302	9,499,852	292,701	(5,716)	824,811	(4,964)	10,672,986	604,562	1,736,070	29,842	13,043,460
Spencer Valley	1,416	203,387	6,252	(120)	0	0	210,935	0	0	0	210,935
Vallecitos	5,431	787,629	23,965	(454)	38,809	(773)	854,607	0	0	0	854,607
Elementary Totals	2,884,718	417,834,121	12,837,171	(236,977)	14,880,900	(222,533)	447,977,400	1,796,597	14,666,538	584,579	465,025,114

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HIGH SCHOOL DISTRICTS	Homeowners' Exemptions	Secured Taxes	Unsecured Taxes	Prior Years' Taxes	Supplemental	ERAF	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	228,777	32,756,724	1,010,496	(19,000)	1,057,347	(35,192)	34,999,152	3,140	1,678,680	0	36,680,972
Fallbrook Union High	39,327	9,702,618	185,842	(2,191)	260,411	(5,040)	10,180,967	0	0	0	10,180,967
Grossmont Union High	676,609	96,692,823	3,052,464	(56,065)	2,390,348	(113,482)	102,642,697	301,511	5,003,501	108,555	108,056,264
Julian Union High	10,722	1,588,675	47,351	(907)	0	0	1,645,841	0	0	0	1,645,841
San Dieguito Union High	703,239	99,801,781	3,102,588	(58,811)	1,404,486	(126,583)	104,826,700	40,488	102,238	0	104,969,426
Sweetwater Union High	531,246	75,577,249	2,373,614	(42,763)	4,503,683	(48,299)	82,894,730	739,067	4,256,990	295,149	88,185,936
High School Totals	2,189,920	316,119,870	9,772,355	(179,737)	9,616,275	(328,596)	337,190,087	1,084,206	11,041,409	403,704	349,719,406

UNIFIED DISTRICTS	8021	8041	8042	8043	8044	8045	Subtotal	8047	8047	8047	Grand Total
Bonsall Unified	71,291	10,082,254	315,241	(6,038)	329,785	(10,971)	10,781,562	0	0	0	10,781,562
Borrego Springs Unified	12,922	1,871,824	58,841	(1,116)	99,439	(1,939)	2,039,971	0	0	0	2,039,971
Carlsbad Unified	528,059	75,784,133	3,807,235	(83,468)	1,233,703	(92,964)	81,176,698	186,315	1,775,588	0	83,138,601
Coronado Unified	20,905	3,069,778	92,880	(1,835)	351,010	288	3,533,026	0	9,780,074	0	13,313,100
Mountain Empire Unified	38,573	5,663,175	170,442	(3,170)	299,200	(5,439)	6,162,781	0	0	0	6,162,781
Oceanside Unified	379,967	54,207,288	1,723,878	(30,370)	2,320,932	(49,617)	58,552,078	543,881	3,010,869	0	62,106,828
Poway Unified	1,038,736	147,407,728	4,583,238	(87,382)	3,987,503	(161,022)	156,768,801	0	14,211,985	2,387,366	173,368,152
Ramona Unified	144,487	20,630,136	678,497	(11,716)	619,104	(21,436)	22,039,072	0	0	0	22,039,072
San Diego Unified	4,713,846	673,952,687	21,282,512	(388,887)	14,320,942	(811,632)	713,069,468	3,064,519	34,428,911	2,035,315	752,598,213
San Marcos Unified	277,997	39,530,041	1,226,973	(23,412)	2,320,173	(25,941)	43,305,831	124,570	12,075,452	0	55,505,853
Valley Center-Pauma Unified	114,284	16,286,341	516,793	(9,671)	453,536	(17,477)	17,343,806	0	0	0	17,343,806
Vista Unified	455,021	64,767,194	2,007,554	(38,070)	2,765,831	(59,754)	69,897,776	156,965	1,788,300	0	71,843,041
Warner Unified	7,520	1,105,388	38,889	911	161,484	(1,163)	1,313,029	0	0	0	1,313,029
Unified Totals	7,803,608	1,114,357,967	36,502,973	(684,224)	29,262,642	(1,259,067)	1,185,983,899	4,076,250	77,071,179	4,422,681	1,271,554,009

County Totals	12,878,246	1,848,311,958	59,112,499	(1,100,938)	53,759,817	(1,810,196)	1,971,151,386	6,957,053	102,779,126	5,410,964	2,086,298,529
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