

Redevelopment Property Tax Trust Fund
Allocation & Distribution Details for July 16th, 2012 True-Up

Affected Taxing Entity		Residual Balance
City	City Of Carlsbad	101,752.55
	City Of Chula Vista	1,035,772.17
	City Of El Cajon	723,070.38
	City Of Escondido	1,590,350.47
	City Of Imperial Beach	98,453.16
	City Of La Mesa	135,339.19
	City Of Lemon Grove	120,935.34
	City Of National City	911,581.69
	City Of Oceanside	395,004.10
	City Of Poway	717,684.65
	City Of San Diego	18,712,936.39
	City Of San Marcos	1,762,409.85
	City Of Santee	1,181,727.93
	City Of Solana Beach	-
	City Of Vista	1,527,314.51
County	County Of San Diego	37,470,006.00
	County Library	1,509,776.80
Special District	San Diego County Street Lighting District	794.00
	County Service Area No 17 San Dieguito	-
	County Service Area No 69 Heartland Paramedics	50,735.73
	San Diego County Flood Control District	13,272.04
	County Service Area No 115 Pepper Drive	15,254.47
	Lakeside Fire Protection District	171,960.29
	Lower Sweetwater Fire Protection District	1,762.80
	San Miguel Consolidated	34,991.27

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26	North County Cemetery	139,525.20
27	Pomerado Cemetery District	7,040.48
28	Grossmont Healthcare District	195,793.53
29	Palomar Pomerado Health	755,439.62
30	Tri City Hospital District Maint	93,109.68
31	Resource Conservation District Of Greater San Diego County	6,976.61
32	San Marcos Fire Protection District	1,264,077.08
33	Lakeside Water District	9,616.99
34	Santa Fe Irrigation	-
35	Vista Irrigation	56,261.81
36	Vallecitos Water District	848,380.80
37	Carlsbad Municipal Water District	5,947.65
38	Olivenhain Muni Water District	1,006.25
39	Otay Water Imp Dist B - Water Service	22,085.48
40	Rincon Del Diablo Muni Water District	36,200.42
41	Padre Dam Muni Water Imp Dist C - Debt Service	156,773.13
42	MWD D/S Remainder of SDCWA	-
43	San Diego County Water District	398,734.75
44	County Superintendent of Schools	
	San Diego County Office Of Education	2,986,108.61
45	K-12 School	
	Gen Elem Cajon Valley Union	1,014,695.02
46	Gen Elem Chula Vista	1,560,503.91
47	Gen Elem Escondido Union	3,147,957.74
48	Gen Elem Lakeside Union	112,727.22
49	Gen Elem La Mesa-Spring Valley	226,996.98
50	Lemon Grove Elementary	277,947.94

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51	Gen Elem National	1,261,406.26
52	Gen Elem Solana Beach	-
53	Gen Elem Santee	1,536,831.35
54	Gen Elem San Ysidro	902,533.16
55	Gen Elem South Bay Union	103,623.95
56	High Escondido Union	2,389,615.33
57	High Grossmont Union	2,873,848.18
58	High San Dieguito Union	-
59	High Sweetwater Union	2,297,854.72
60	Unified Coronado	2,390,264.06
61	Unified Carlsbad	146,219.54
62	Unified Oceanside	585,794.63
63	Unified Poway	1,306,478.35
64	Unified San Diego	38,646,758.09
65	Unified San Marcos	9,396,132.03
66	Unified Vista	1,255,838.73
67	Community College Grossmont-Cuyamaca Community College	1,108,897.59
68	Palomar Community College	2,802,495.22
69	Mira Costa Community College	165,879.72
70	San Diego Community College	5,590,562.32
71	Southwestern Community College	619,274.33