

ANNUAL REPORT OF 2002/03 PROPERTY TAXES - SCHOOL DISTRICTS

	FUND NO	SECURED	STATE		--- HOMEOWNERS ---		TOTAL
			UNITARY	UNSECURED	SECURED	UNSECURED	
ELEMENTARY SCHOOL							
GEN ELEM ALPINE UNION	4103-01	2,413,798	34,177	125,189	38,534	40	2,611,738
GEN ELEM ALPINE UNION - ERAF	4103-49	1,339,567	2,318	69,475	21,385	22	1,432,767
GEN ELEM BONSALE UNION	4109-01	2,228,455	33,211	115,576	35,575	37	2,412,854
GEN ELEM BONSALE UNION - ERAF	4109-49	749,422	1,406	38,868	11,963	12	801,671
GEN ELEM CAJON VALLEY UNION	4112-01	16,603,213	283,226	861,111	265,056	279	18,012,885
GEN ELEM CAJON VALLEY UNION - ERAF	4112-49	10,907,312	18,940	565,698	174,126	183	11,666,259
GEN ELEM CARDIFF	4115-01	2,965,409	29,058	153,798	47,340	49	3,195,654
GEN ELEM CARDIFF - ERAF	4115-49	252,787	534	13,110	4,035	4	270,470
GEN ELEM CHULA VISTA	4117-01	36,473,397	674,170	1,891,661	582,268	614	39,622,110
GEN ELEM CHULA VISTA - ERAF	4117-49	9,935,442	17,896	515,293	158,611	167	10,627,409
GEN ELEM DEHESA	4120-01	435,118	6,822	22,567	6,946	7	471,460
GEN ELEM DEHESA - ERAF	4120-49	91,561	143	4,748	1,461	1	97,914
GEN ELEM DEL MAR UNION	4121-01	16,387,335	87,780	849,915	261,610	275	17,586,915
GEN ELEM ENCINITAS UNION	4126-01	18,175,280	181,046	942,645	290,153	306	19,589,430
GEN ELEM ENCINITAS UNION - ERAF	4126-49	2,459,458	3,740	127,557	39,263	41	2,630,059
GEN ELEM ESCONDIDO UNION	4127-01	19,963,035	387,564	1,035,365	318,693	336	21,704,993
GEN ELEM ESCONDIDO UNION - ERAF	4127-49	10,946,301	17,990	567,720	174,748	184	11,706,943
GEN ELEM FALLBROOK UNION	4130-01	4,686,406	6,342,904	243,056	74,814	78	11,347,258
GEN ELEM FALLBROOK UNION - ERAF	4130-49	3,079,606	5,213	159,721	49,163	51	3,293,754
GEN ELEM JAMUL-DULZURA UNION	4141-01	1,614,929	40,280	83,756	25,781	27	1,764,773
GEN ELEM JAMUL-DULZURA UNION - ERAF	4141-49	632,696	1,223	32,814	10,100	10	676,843
GEN ELEM JULIAN UNION	4143-01	1,000,959	35,395	51,913	15,979	16	1,104,262
GEN ELEM JULIAN UNION - ERAF	4143-49	227,367	409	11,792	3,629	3	243,200
GEN ELEM LAKESIDE UNION	4148-01	4,499,477	105,666	233,361	71,830	75	4,910,409
GEN ELEM LAKESIDE UNION - ERAF	4148-49	2,661,310	4,649	138,026	42,485	44	2,846,514
GEN ELEM LA MESA-SPRING VALLEY	4149-01	14,074,085	257,360	729,940	224,681	237	15,286,303
GEN ELEM LA MESA-SPRING VALLEY - ERAF	4149-49	8,390,903	14,583	435,187	133,954	141	8,974,768
GEN ELEM LEMON GROVE	4151-01	2,796,602	57,840	145,043	44,645	47	3,044,177
GEN ELEM LEMON GROVE - ERAF	4151-49	2,659,034	4,572	137,908	42,449	44	2,844,007
GEN ELEM NATIONAL	4160-01	2,922,039	92,601	151,549	46,648	49	3,212,886
GEN ELEM NATIONAL - ERAF	4160-49	4,058,596	6,832	210,495	64,792	68	4,340,783
GEN ELEM RANCHO SANTA FE	4176-01	4,269,537	32,588	221,435	68,159	71	4,591,790
GEN ELEM SOLANA BEACH	4181-01	15,290,437	125,892	793,025	244,099	257	16,453,710
GEN ELEM SAN PASQUAL UNION	4185-01	789,205	7,213	40,931	12,599	13	849,961
GEN ELEM SAN PASQUAL UNION - ERAF	4185-49	271,412	331	14,076	4,332	4	290,155
GEN ELEM SANTEE	4187-01	6,625,671	123,263	343,634	105,773	111	7,198,452
GEN ELEM SANTEE - ERAF	4187-49	4,265,804	7,880	221,242	68,100	71	4,563,097
GEN ELEM SAN YSIDRO	4188-01	6,120,539	77,638	317,436	97,709	103	6,613,425
GEN ELEM SAN YSIDRO - ERAF	4188-49	2,669,652	4,321	138,459	42,618	44	2,855,094
GEN ELEM SOUTH BAY UNION	4190-01	5,852,261	121,242	303,522	93,426	98	6,370,549
GEN ELEM SOUTH BAY UNION - ERAF	4190-49	5,675,238	10,118	294,341	90,600	95	6,070,392
GEN ELEM SPENCER VALLEY	4191-01	106,638	2,579	5,530	1,702	1	116,450
GEN ELEM SPENCER VALLEY - ERAF	4191-49	10,881	26	564	173	0	11,644
GEN ELEM VALLECITOS	4197-01	397,372	17,213	20,609	6,343	6	441,543
GEN ELEM VALLECITOS - ERAF	4197-49	123,044	194	6,381	1,964	2	131,585
TOTAL		<u>258,098,590</u>	<u>9,280,046</u>	<u>13,386,042</u>	<u>4,120,314</u>	<u>4,323</u>	<u>284,889,315</u>

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HIGH SCHOOL							
HIGH ESCONDIDO UNION	4219-01	15,955,791	371,040	827,533	254,721	268	17,409,353
HIGH ESCONDIDO UNION - ERAF	4219-49	3,456,681	4,840	179,277	55,183	58	3,696,039
HIGH FALLBROOK UNION	4225-01	4,375,308	3,608,452	226,921	69,848	73	8,280,602
HIGH FALLBROOK UNION - ERAF	4225-49	1,320,372	1,983	68,479	21,078	22	1,411,934
HIGH GROSSMONT UNION	4231-01	49,675,280	911,309	2,576,365	793,025	836	53,956,815
HIGH GROSSMONT UNION - ERAF	4231-49	9,870,497	16,343	511,924	157,574	166	10,556,504
HIGH JULIAN UNION	4235-01	848,582	62,447	44,011	13,546	14	968,600
HIGH JULIAN UNION - ERAF	4235-49	75,500	102	3,915	1,205	1	80,723
HIGH SAN DIEGUITO UNION	4255-01	41,923,169	335,858	2,174,309	669,269	706	45,103,311
HIGH SAN DIEGUITO UNION - ERAF	4255-49	4,451,163	5,596	230,855	71,059	74	4,758,747
HIGH SWEETWATER UNION	4259-01	31,844,528	600,812	1,651,589	508,372	536	34,605,837
HIGH SWEETWATER UNION - ERAF	4259-49	21,947,185	34,301	1,138,271	350,369	369	23,470,495
TOTAL		<u>185,744,056</u>	<u>5,953,083</u>	<u>9,633,449</u>	<u>2,965,249</u>	<u>3,123</u>	<u>204,298,960</u>
UNIFIED SCHOOL							
UNIFIED BORREGO SPRINGS	4310-01	1,197,510	37,871	62,107	19,117	20	1,316,625
UNIFIED BORREGO SPRINGS - ERAF	4310-49	182,766	280	9,479	2,917	3	195,445
UNIFIED CORONADO	4311-01	2,959,551	100,592	153,494	47,246	49	3,260,932
UNIFIED CORONADO - ERAF	4311-49	1,584,755	2,624	82,191	25,299	26	1,694,895
UNIFIED CARLSBAD	4312-01	31,649,056	992,942	1,641,451	505,251	533	34,789,233
UNIFIED CARLSBAD - ERAF	4312-49	3,658,382	5,500	189,738	58,403	61	3,912,084
UNIFIED MT EMPIRE	4315-01	2,711,912	177,310	140,651	43,293	45	3,073,211
UNIFIED MT EMPIRE - ERAF	4315-49	899,711	1,692	46,662	14,363	15	962,443
UNIFIED OCEANSIDE	4317-01	22,729,187	429,057	1,178,829	362,853	382	24,700,308
UNIFIED OCEANSIDE - ERAF	4317-49	12,459,060	21,262	646,178	198,898	209	13,325,607
UNIFIED POWAY	4320-01	58,254,363	583,476	3,021,312	929,983	981	62,790,115
UNIFIED POWAY - ERAF	4320-49	16,977,484	27,584	880,522	271,031	285	18,156,906
UNIFIED RAMONA	4325-01	10,941,771	178,307	567,485	174,676	184	11,862,423
UNIFIED RAMONA - ERAF	4325-49	3,705,253	6,400	192,169	59,151	62	3,963,035
UNIFIED SAN DIEGO	4328-01	318,886,286	6,699,343	16,538,764	5,090,761	5,370	347,220,524
UNIFIED SAN DIEGO - ERAF	4328-49	59,605,610	102,402	3,091,393	951,555	1,003	63,751,963
UNIFIED SAN MARCOS	4329-01	18,688,723	235,151	969,274	298,350	314	20,191,812
UNIFIED SAN MARCOS - ERAF	4329-49	7,360,958	11,673	381,769	117,511	123	7,872,034
UNIFIED VALLEY CENTER-PAUMA	4336-01	8,205,731	101,144	425,583	130,997	138	8,863,593
UNIFIED VALLEY CENTER-PAUMA - ERAF	4336-49	2,355,926	3,952	122,188	37,610	39	2,519,715
UNIFIED VISTA	4338-01	33,621,583	416,742	1,743,754	536,741	566	36,319,386
UNIFIED VISTA - ERAF	4338-49	13,534,183	24,377	701,938	216,062	227	14,476,787
UNIFIED WARNER	4339-01	565,461	38,553	29,327	9,027	9	642,377
UNIFIED WARNER - ERAF	4339-49	151,112	265	7,837	2,412	2	161,628
TOTAL		<u>632,886,334</u>	<u>10,198,499</u>	<u>32,824,095</u>	<u>10,103,507</u>	<u>10,646</u>	<u>686,023,081</u>

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COMMUNITY COLLEGE							
GROSSMONT-CUYAMACA COMMUNITY COLLEGE	4430-01	19,443,291	385,826	1,008,409	310,396	327	21,148,249
GROSSMONT-CUYAMACA COMMUNITY COLLEGE -	4430-49	6,392,230	9,353	331,527	102,046	107	6,835,263
PALOMAR COMMUNITY COLLEGE	4440-01	29,047,757	2,760,410	1,506,537	463,723	489	33,778,916
MIRA COSTA COMMUNITY COLLEGE	4450-01	39,331,957	566,923	2,039,918	627,902	662	42,567,362
SAN DIEGO COMMUNITY COLLEGE	4455-01	46,044,770	968,684	2,388,072	735,067	775	50,137,368
SAN DIEGO COMMUNITY COLLEGE - ERAF	4455-49	17,555,620	32,453	910,507	280,261	295	18,779,136
SOUTHWESTERN COMMUNITY COLLEGE	4460-01	10,381,829	179,197	538,444	165,737	174	11,265,381
SOUTHWESTERN COMMUNITY COLLEGE - ERAF	4460-49	12,354,561	19,650	640,758	197,230	208	13,212,407
TOTAL		<u>180,552,015</u>	<u>4,922,496</u>	<u>9,364,172</u>	<u>2,882,362</u>	<u>3,037</u>	<u>197,724,082</u>
SCHOOL FUND							
COUNTY SCHOOL SERVICE	4535-01	14,823,029	538,693	768,783	236,637	249	16,367,391
COUNTY SCHOOL SERVICE-CAPITAL OUTLAY	4535-04	3,718,518	135,299	192,857	59,363	62	4,106,099
TRAINABLE MENTALLY RETARDED MINORS ELE	4535-12	1,704,165	105,959	88,385	27,205	28	1,925,742
PHYSICALLY HANDICAPPED MINORS ELEM COM	4535-13	2,511,386	162,865	130,250	40,092	42	2,844,635
EDUCABLE MENTALLY RETARDED MINORS	4535-14	181,494	3,786	9,413	2,897	3	197,593
CHILDRENS INSTITUTIONS TUITION	4535-15	3,142,146	114,381	162,964	50,161	52	3,469,704
REGIONAL OCCUPATIONAL CENTERS	4535-16	9,444,709	343,276	489,841	150,777	159	10,428,762
TRAINABLE MENTALLY RETARDED MINORS HIG	4535-17	1,641,065	104,946	85,112	26,198	27	1,857,348
PHYSICALLY HANDICAPPED MINORS HIGH SCH	4535-18	2,370,005	36,324	122,918	37,835	39	2,567,121
CHULA VISTA PROJECT (19/84601)	4535-19	43,116	795	2,236	688	0	46,835
VISTA PROJECT (19/85701)	4535-20	148,317	9,239	7,692	2,367	2	167,617
OCEANSIDE PROJECT (19/85001)	4535-21	42,164	630	2,186	673	0	45,653
CHULA VISTA PROJECT (19/84602)	4535-22	57,918	1,136	3,003	924	0	62,981
AUTISTIC PUPILS MINORS ELEM COMP	4535-23	75,617	4,826	3,921	1,207	1	85,572
CARLSBAD PROJECT (19/86001)	4535-24	104,798	5,482	5,435	1,673	1	117,389
AUTISTIC PUPILS MINORS HIGH SCHOOL COM	4535-28	70,796	4,724	3,671	1,130	1	80,322
DEVELOPMENT CENTERS FOR HANDICAPPED EC	4535-33	366,394	22,983	19,002	5,849	6	414,234
DEVELOPMENT CENTERS FOR HANDICAPPED EC	4535-38	361,149	23,339	18,730	5,765	6	408,989
COUNTY SCHOOL SERVICE - ERAF	4535-49	8,988,795	18,560	466,196	143,498	151	9,617,200
ALPINE UNION CO SCHOOL BLDG AID	5477-00	1,099	11	57	17	0	1,184
CAJON VALLEY UNION CO SCHOOL BLDG AID	5478-00	317	3	16	5	0	341
DEHESA CO SCHOOL BLDG AID	5479-00	528	4	27	8	0	567
CORONADO CO SCHOOL BLDG AID	5485-00	169	0	8	2	0	179
LAKESIDE UNION CO SCHOOL BLDG AID	5486-00	12,941	298	671	206	0	14,116
LA MESA-SPRING VALLEY CO SCHOOL BLDG A	5487-00	5,667	101	293	90	0	6,151
LEMON GROVE CO SCHOOL BLDG AID	5488-00	4,123	80	213	65	0	4,481
JAMUL-DULZURA UNION CO SCHOOL BLDG AID	5491-00	1,945	46	100	31	0	2,122
MOUNTAIN EMPIRE UNIFIED CO SCHOOL BLDG	5492-00	1,184	65	61	18	0	1,328
SANTEE CO SCHOOL BLDG AID	5495-00	6,407	100	332	102	0	6,941
RAMONA UNIFIED CO SCHOOL BLDG AID	5496-00	1,755	25	91	28	0	1,899
TOTAL		<u>49,831,716</u>	<u>1,637,976</u>	<u>2,584,464</u>	<u>795,511</u>	<u>829</u>	<u>54,850,496</u>

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