

ANNUAL REPORT OF 2003/04 PROPERTY TAXES - SCHOOL DISTRICTS

	FUND NO	SECURED	STATE UNITARY	UNSECURED	--- HOMEOWNERS ---		TOTAL
					SECURED	UNSECURED	
ELEMENTARY SCHOOL							
GEN ELEM ALPINE UNION	4103-01	2,655,142	35,869	127,597	39,482	39	2,858,129
GEN ELEM ALPINE UNION - ERAF	4103-49	1,402,422	3,082	67,395	20,854	20	1,493,773
GEN ELEM BONSALL UNION	4109-01	2,559,262	34,648	122,989	38,056	38	2,754,993
GEN ELEM BONSALL UNION - ERAF	4109-49	891,962	1,960	42,864	13,263	13	950,062
GEN ELEM CAJON VALLEY UNION	4112-01	17,936,169	295,025	861,953	266,711	266	19,360,124
GEN ELEM CAJON VALLEY UNION - ERAF	4112-49	11,671,979	25,655	560,917	173,563	173	12,432,287
GEN ELEM CARDIFF	4115-01	3,263,662	31,143	156,840	48,530	48	3,500,223
GEN ELEM CARDIFF - ERAF	4115-49	148,702	326	7,146	2,211	2	158,387
GEN ELEM CHULA VISTA	4117-01	42,535,406	512,614	2,044,112	632,504	632	45,725,268
GEN ELEM CHULA VISTA - ERAF	4117-49	11,410,750	25,081	548,363	169,678	169	12,154,041
GEN ELEM DEHESA	4120-01	455,830	7,065	21,905	6,778	6	491,584
GEN ELEM DEHESA - ERAF	4120-49	110,252	242	5,298	1,639	1	117,432
GEN ELEM DEL MAR UNION	4121-01	18,432,841	97,211	885,822	274,097	273	19,690,244
GEN ELEM ENCINITAS UNION	4126-01	20,323,371	193,099	976,674	302,209	302	21,795,655
GEN ELEM ENCINITAS UNION - ERAF	4126-49	1,186,890	2,608	57,038	17,649	17	1,264,202
GEN ELEM ESCONDIDO UNION	4127-01	21,853,576	401,426	1,050,211	324,964	324	23,630,501
GEN ELEM ESCONDIDO UNION - ERAF	4127-49	11,768,879	25,868	565,573	175,003	174	12,535,497
GEN ELEM FALLBROOK UNION	4130-01	5,184,729	6,337,062	249,161	77,097	77	11,848,126
GEN ELEM FALLBROOK UNION - ERAF	4130-49	3,070,839	6,749	147,574	45,663	45	3,270,870
GEN ELEM JAMUL-DULZURA UNION	4141-01	1,763,319	41,385	84,739	26,220	26	1,915,689
GEN ELEM JAMUL-DULZURA UNION - ERAF	4141-49	726,151	1,596	34,896	10,797	10	773,450
GEN ELEM JULIAN UNION	4143-01	1,088,571	36,057	52,313	16,187	16	1,193,144
GEN ELEM JULIAN UNION - ERAF	4143-49	206,950	454	9,945	3,077	3	220,429
GEN ELEM LAKESIDE UNION	4148-01	4,892,684	108,840	235,126	72,754	72	5,309,476
GEN ELEM LAKESIDE UNION - ERAF	4148-49	2,819,964	6,198	135,518	41,933	41	3,003,654
GEN ELEM LA MESA-SPRING VALLEY	4149-01	15,247,132	267,284	732,727	226,725	226	16,474,094
GEN ELEM LA MESA-SPRING VALLEY - ERAF	4149-49	8,921,930	19,611	428,758	132,669	132	9,503,100
GEN ELEM LEMON GROVE	4151-01	2,995,768	59,846	143,966	44,547	44	3,244,171
GEN ELEM LEMON GROVE - ERAF	4151-49	3,011,661	6,619	144,730	44,783	44	3,207,837
GEN ELEM NATIONAL	4160-01	3,090,132	94,755	148,501	45,950	45	3,379,383
GEN ELEM NATIONAL - ERAF	4160-49	4,330,543	9,518	208,111	64,395	64	4,612,631
GEN ELEM RANCHO SANTA FE	4176-01	4,811,211	35,258	231,211	71,543	71	5,149,294
GEN ELEM SOLANA BEACH	4181-01	16,773,048	136,497	806,057	249,416	249	17,965,267
GEN ELEM SAN PASQUAL UNION	4185-01	780,511	7,711	37,508	11,606	11	837,347
GEN ELEM SAN PASQUAL UNION - ERAF	4185-49	369,779	812	17,770	5,498	5	393,864
GEN ELEM SANTEE	4187-01	7,121,462	128,114	342,234	105,896	105	7,697,811
GEN ELEM SANTEE - ERAF	4187-49	4,485,767	9,860	215,571	66,703	66	4,777,967
GEN ELEM SAN YSIDRO	4188-01	7,313,338	81,367	351,455	108,749	108	7,855,017
GEN ELEM SAN YSIDRO - ERAF	4188-49	3,000,897	6,596	144,213	44,623	44	3,196,373
GEN ELEM SOUTH BAY UNION	4190-01	6,131,381	125,601	294,654	91,174	91	6,642,901
GEN ELEM SOUTH BAY UNION - ERAF	4190-49	5,877,876	12,920	282,471	87,404	87	6,260,758
GEN ELEM SPENCER VALLEY	4191-01	113,036	2,652	5,432	1,680	1	122,801
GEN ELEM SPENCER VALLEY - ERAF	4191-49	20,190	44	970	300	0	21,504
GEN ELEM VALLECITOS	4197-01	431,470	17,477	20,735	6,416	6	476,104
GEN ELEM VALLECITOS - ERAF	4197-49	150,183	330	7,217	2,233	2	159,965
TOTAL		<u>283,337,617</u>	<u>9,254,135</u>	<u>13,616,260</u>	<u>4,213,229</u>	<u>4,188</u>	<u>310,425,429</u>

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HIGH SCHOOL							
HIGH ESCONDIDO UNION	4219-01	17,381,009	381,979	835,274	258,456	258	18,856,976
HIGH ESCONDIDO UNION - ERAF	4219-49	4,512,862	9,919	216,873	67,106	67	4,806,827
HIGH FALLBROOK UNION	4225-01	4,901,356	3,606,279	235,543	72,883	72	8,816,133
HIGH FALLBROOK UNION - ERAF	4225-49	1,569,466	3,449	75,423	23,338	23	1,671,699
HIGH GROSSMONT UNION	4231-01	53,744,448	946,465	2,582,782	799,183	798	58,073,676
HIGH GROSSMONT UNION - ERAF	4231-49	13,831,912	30,403	664,716	205,681	205	14,732,917
HIGH JULIAN UNION	4235-01	920,239	62,964	44,223	13,684	13	1,041,123
HIGH JULIAN UNION - ERAF	4235-49	97,251	213	4,673	1,446	1	103,584
HIGH SAN DIEGUITO UNION	4255-01	46,678,444	363,027	2,243,213	694,111	693	49,979,488
HIGH SAN DIEGUITO UNION - ERAF	4255-49	4,371,973	9,609	210,102	65,011	64	4,656,759
HIGH SWEETWATER UNION	4259-01	36,651,941	502,027	1,761,372	545,016	544	39,460,900
HIGH SWEETWATER UNION - ERAF	4259-49	27,932,108	61,396	1,342,325	415,352	415	29,751,596
TOTAL		<u>212,593,009</u>	<u>5,977,730</u>	<u>10,216,519</u>	<u>3,161,267</u>	<u>3,153</u>	<u>231,951,678</u>
UNIFIED SCHOOL							
UNIFIED BORREGO SPRINGS	4310-01	1,275,761	38,754	61,308	18,970	18	1,394,811
UNIFIED BORREGO SPRINGS - ERAF	4310-49	230,614	506	11,082	3,429	3	245,634
UNIFIED CORONADO	4311-01	2,968,773	102,954	142,669	44,145	44	3,258,585
UNIFIED CORONADO - ERAF	4311-49	1,765,475	3,880	84,843	26,252	26	1,880,476
UNIFIED CARLSBAD	4312-01	34,445,869	1,013,317	1,655,356	512,212	511	37,627,265
UNIFIED CARLSBAD - ERAF	4312-49	3,257,119	7,159	156,526	48,433	48	3,469,285
UNIFIED MT EMPIRE	4315-01	2,944,949	179,072	141,524	43,791	43	3,309,379
UNIFIED MT EMPIRE - ERAF	4315-49	919,005	2,020	44,164	13,665	13	978,867
UNIFIED OCEANSIDE	4317-01	25,854,764	444,448	1,242,495	384,461	384	27,926,552
UNIFIED OCEANSIDE - ERAF	4317-49	13,312,622	29,262	639,761	197,959	197	14,179,801
UNIFIED POWAY	4320-01	65,752,418	622,818	3,159,846	977,742	977	70,513,801
UNIFIED POWAY - ERAF	4320-49	17,895,653	39,335	860,006	266,109	265	19,061,368
UNIFIED RAMONA	4325-01	12,006,407	185,634	576,988	178,536	178	12,947,743
UNIFIED RAMONA - ERAF	4325-49	4,239,725	9,319	203,747	63,044	62	4,515,897
UNIFIED SAN DIEGO	4328-01	343,977,965	6,919,409	16,530,458	5,114,973	5,111	372,547,916
UNIFIED SAN DIEGO - ERAF	4328-49	63,446,921	139,461	3,049,051	943,459	942	67,579,834
UNIFIED SAN MARCOS	4329-01	20,250,266	247,490	973,161	301,122	300	21,772,339
UNIFIED SAN MARCOS - ERAF	4329-49	8,577,234	18,853	412,193	127,544	127	9,135,951
UNIFIED VALLEY CENTER-PAUMA	4336-01	9,244,242	106,775	444,248	137,462	137	9,932,864
UNIFIED VALLEY CENTER-PAUMA - ERAF	4336-49	2,371,066	5,211	113,945	35,257	35	2,525,514
UNIFIED VISTA	4338-01	36,282,922	440,517	1,743,638	539,529	539	39,007,145
UNIFIED VISTA - ERAF	4338-49	15,251,988	33,525	732,960	226,798	226	16,245,497
UNIFIED WARNER	4339-01	608,077	38,913	29,222	9,042	9	685,263
UNIFIED WARNER - ERAF	4339-49	182,866	401	8,787	2,719	2	194,775
TOTAL		<u>687,062,701</u>	<u>10,629,033</u>	<u>33,017,978</u>	<u>10,216,653</u>	<u>10,197</u>	<u>740,936,562</u>

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COMMUNITY COLLEGE							
GROSSMONT-CUYAMACA COMMUNITY COLLEGE	4430-01	21,038,843	399,550	1,011,058	312,848	312	22,762,611
GROSSMONT-CUYAMACA COM COLL - ERAF	4430-49	7,410,873	16,289	356,142	110,200	110	7,893,614
PALOMAR COMMUNITY COLLEGE	4440-01	32,276,792	2,776,770	1,551,117	479,957	479	37,085,115
MIRA COSTA COMMUNITY COLLEGE	4450-01	43,672,279	592,468	2,098,747	649,409	648	47,013,551
SAN DIEGO COMMUNITY COLLEGE	4455-01	49,634,163	1,000,484	2,385,255	738,063	737	53,758,702
SAN DIEGO COMMUNITY COLLEGE - ERAF	4455-49	18,808,841	41,343	903,891	279,688	279	20,034,042
SOUTHWESTERN COMMUNITY COLLEGE	4460-01	11,808,051	153,825	567,456	175,586	175	12,705,093
SOUTHWESTERN COMMUNITY COLLEGE - ERAF	4460-49	13,418,770	29,495	644,862	199,537	199	14,292,863
TOTAL		<u>198,068,612</u>	<u>5,010,224</u>	<u>9,518,528</u>	<u>2,945,288</u>	<u>2,939</u>	<u>215,545,591</u>
SCHOOL FUND							
COUNTY SCHOOL SERVICE	4535-01	16,274,254	543,533	782,087	241,999	241	17,842,114
COUNTY SCHOOL SERVICE-CAPITAL OUTLAY	4535-04	4,083,034	136,506	196,217	60,714	60	4,476,531
TRAINABLE MENTALLY RETARDED MINORS ELEM	4535-12	1,886,776	106,978	90,672	28,056	28	2,112,510
PHYSICALLY HANDICAPPED MINORS ELEM COM	4535-13	2,777,737	164,363	133,488	41,305	41	3,116,934
EDUCABLE MENTALLY RETARDED MINORS	4535-14	198,915	3,904	9,559	2,957	2	215,337
CHILDRENS INSTITUTIONS TUITION	4535-15	3,450,177	115,399	165,804	51,304	51	3,782,735
REGIONAL OCCUPATIONAL CENTERS	4535-16	10,369,389	346,356	498,319	154,193	154	11,368,411
TRAINABLE MENTALLY RETARDED MINORS HIGH	4535-17	1,819,149	105,918	87,422	27,050	27	2,039,566
PHYSICALLY HANDICAPPED MINORS HIGH SCH	4535-18	2,625,606	37,892	126,178	39,042	39	2,828,757
CHULA VISTA PROJECT (19/84601)	4535-19	49,023	699	2,355	729	0	52,806
VISTA PROJECT (19/85701)	4535-20	164,345	9,328	7,897	2,443	2	184,015
OCEANSIDE PROJECT (19/85001)	4535-21	47,065	657	2,261	699	0	50,682
CHULA VISTA PROJECT (19/84602)	4535-22	66,693	924	3,205	991	1	71,814
AUTISTIC PUPILS MINORS ELEM COMP	4535-23	83,641	4,871	4,019	1,243	1	93,775
CARLSBAD PROJECT (19/86001)	4535-24	114,202	5,548	5,488	1,698	1	126,937
AUTISTIC PUPILS MINORS HIGH SCHOOL COM	4535-28	78,536	4,766	3,774	1,167	1	88,244
DVLPMNT CNTRS FOR HANDICAPPED EC6811 ELEM	4535-33	405,594	23,202	19,491	6,031	6	454,324
DVLPMNT CNTRS FOR HANDICAPPED EC6811 HIGH	4535-38	400,466	23,552	19,245	5,954	5	449,222
COUNTY SCHOOL SERVICE - ERAF	4535-49	7,064,546	15,528	339,499	105,050	104	7,524,727
ALPINE UNION CO SCHOOL BLDG AID	5477-00	1,212	12	58	18	0	1,300
CAJON VALLEY UNION CO SCHOOL BLDG AID	5478-00	349	4	16	5	0	374
DEHESA CO SCHOOL BLDG AID	5479-00	559	4	26	8	0	597
CORONADO CO SCHOOL BLDG AID	5485-00	163	0	7	2	0	172
LAKESIDE UNION CO SCHOOL BLDG AID	5486-00	14,126	307	678	210	0	15,321
LA MESA-SPRING VALLEY CO SCHOOL BLDG A	5487-00	6,177	104	296	91	0	6,668
LEMON GROVE CO SCHOOL BLDG AID	5488-00	4,405	82	211	65	0	4,763
JAMUL-DULZURA UNION CO SCHOOL BLDG AID	5491-00	2,144	48	103	31	0	2,326
MOUNTAIN EMPIRE UNIFIED CO SCHOOL BLDG	5492-00	1,305	65	62	19	0	1,451
SANTEE CO SCHOOL BLDG AID	5495-00	6,806	104	327	101	0	7,338
RAMONA UNIFIED CO SCHOOL BLDG AID	5496-00	1,934	26	93	28	0	2,081
TOTAL		<u>51,998,328</u>	<u>1,650,680</u>	<u>2,498,857</u>	<u>773,203</u>	<u>764</u>	<u>56,921,832</u>

NOTE: FINAL PRIOR YEAR COLLECTIONS

