

ANNUAL REPORT OF 2005-2006 PROPERTY TAXES - SCHOOL DISTRICTS

	FUND NO	SECURED	STATE UNITARY	UNSECURED	--- HOMEOWNERS ---		TOTAL
					SECURED	UNSECURED	
ELEMENTARY SCHOOL							
GEN ELEM ALPINE UNION	4103-01	3,254,276	36,567	126,828	40,001	36	3,457,708
GEN ELEM BONSALE UNION	4109-01	3,492,803	35,322	136,125	42,933	39	3,707,222
GEN ELEM CAJON VALLEY UNION	4112-01	21,761,583	300,766	848,114	267,490	245	23,178,198
GEN ELEM CARDIFF	4115-01	4,009,602	31,749	156,266	49,285	45	4,246,947
GEN ELEM CHULA VISTA	4117-01	60,143,768	522,589	2,343,983	739,278	678	63,750,296
GEN ELEM DEHESA	4120-01	577,199	7,203	22,495	7,094	6	613,997
GEN ELEM DEL MAR UNION	4121-01	23,199,660	99,103	904,160	285,166	261	24,488,350
GEN ELEM ENCINITAS UNION	4126-01	25,822,218	196,857	1,006,369	317,402	291	27,343,137
GEN ELEM ESCONDIDO UNION	4127-01	28,093,663	409,238	1,094,894	345,323	316	29,943,434
GEN ELEM FALLBROOK UNION	4130-01	6,916,282	6,460,381	269,548	85,013	78	13,731,302
GEN ELEM JAMUL-DULZURA UNION	4141-01	2,143,227	42,190	83,528	26,344	24	2,295,313
GEN ELEM JULIAN UNION	4143-01	1,186,548	36,759	46,243	14,584	13	1,284,147
GEN ELEM LAKESIDE UNION	4148-01	5,996,835	110,958	233,714	73,712	67	6,415,286
GEN ELEM LA MESA-SPRING VALLEY	4149-01	18,905,344	272,486	736,797	232,381	213	20,147,221
GEN ELEM LEMON GROVE	4151-01	3,790,844	61,010	147,740	46,596	42	4,046,232
GEN ELEM NATIONAL	4160-01	3,377,440	96,599	131,628	41,515	38	3,647,220
GEN ELEM RANCHO SANTA FE	4176-01	5,985,075	35,945	233,256	73,567	67	6,327,910
GEN ELEM SOLANA BEACH	4181-01	20,629,642	139,153	803,999	253,576	232	21,826,602
GEN ELEM SAN PASQUAL UNION	4185-01	945,332	7,861	36,842	11,619	10	1,001,664
GEN ELEM SANTEE	4187-01	8,590,877	130,607	334,812	105,597	96	9,161,989
GEN ELEM SAN YSIDRO	4188-01	9,674,444	82,950	377,042	118,916	109	10,253,461
GEN ELEM SOUTH BAY UNION	4190-01	7,200,730	128,045	280,634	88,510	81	7,698,000
GEN ELEM SPENCER VALLEY	4191-01	132,147	2,704	5,150	1,624	1	141,626
GEN ELEM VALLECITOS	4197-01	543,541	17,817	21,183	6,681	6	589,228
TOTAL		<u>266,373,080</u>	<u>9,264,859</u>	<u>10,381,350</u>	<u>3,274,207</u>	<u>2,994</u>	<u>289,296,490</u>
HIGH SCHOOL							
HIGH ESCONDIDO UNION	4219-01	22,297,737	389,412	869,009	274,080	251	23,830,489
HIGH FALLBROOK UNION	4225-01	6,576,339	3,676,457	256,299	80,835	74	10,590,004
HIGH GROSSMONT UNION	4231-01	65,871,877	964,883	2,567,224	809,687	743	70,214,414
HIGH JULIAN UNION	4235-01	1,009,307	64,189	39,335	12,406	11	1,125,248
HIGH SAN DIEGO UNION	4255-01	58,336,611	370,092	2,273,552	717,065	658	61,697,978
HIGH SWEETWATER UNION	4259-01	50,093,123	511,796	1,952,279	615,737	565	53,173,500
TOTAL		<u>204,184,994</u>	<u>5,976,829</u>	<u>7,957,698</u>	<u>2,509,810</u>	<u>2,302</u>	<u>220,631,633</u>
UNIFIED SCHOOL							
UNIFIED BORREGO SPRINGS	4310-01	1,459,826	39,508	56,893	17,943	16	1,574,186
UNIFIED CORONADO	4311-01	2,987,203	104,958	116,420	36,718	33	3,245,332
UNIFIED CARLSBAD	4312-01	42,954,595	1,033,036	1,674,069	527,991	484	46,190,175
UNIFIED MT EMPIRE	4315-01	3,805,648	182,557	148,317	46,778	42	4,183,342
UNIFIED OCEANSIDE	4317-01	35,596,393	453,097	1,387,298	437,545	401	37,874,734
UNIFIED POWAY	4320-01	83,571,170	634,938	3,257,019	1,027,244	942	88,491,313
UNIFIED RAMONA	4325-01	14,784,486	189,246	576,195	181,728	166	15,731,821
UNIFIED SAN DIEGO	4328-01	415,078,954	7,054,061	16,176,871	5,102,090	4,681	443,416,657
UNIFIED SAN MARCOS	4329-01	25,856,170	252,306	1,007,692	317,820	291	27,434,279
UNIFIED VALLEY CENTER-PAUMA	4336-01	12,429,799	108,852	484,426	152,785	140	13,176,002
UNIFIED VISTA	4338-01	44,781,550	449,090	1,745,271	550,448	505	47,526,864
UNIFIED WARNER	4339-01	761,147	39,670	29,664	9,355	8	839,844
TOTAL		<u>684,066,941</u>	<u>10,541,319</u>	<u>26,660,135</u>	<u>8,408,445</u>	<u>7,709</u>	<u>729,684,549</u>

NOTE: FINAL PRIOR YEAR COLLECTIONS

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	FUND NO	SECURED	STATE UNITARY	UNSECURED	--- HOMEOWNERS ---		TOTAL
					SECURED	UNSECURED	
COMMUNITY COLLEGE							
GROSSMONT-CUYAMACA COMMUNITY COLLEGE	4430-01	25,831,940	407,326	1,006,748	317,522	291	27,563,827
PALOMAR COMMUNITY COLLEGE	4440-01	41,349,442	2,830,806	1,611,511	508,261	466	46,300,486
MIRA COSTA COMMUNITY COLLEGE	4450-01	55,212,414	603,998	2,151,793	678,663	622	58,647,490
SAN DIEGO COMMUNITY COLLEGE	4455-01	59,852,317	1,019,953	2,332,624	735,696	675	63,941,265
SOUTHWESTERN COMMUNITY COLLEGE	4460-01	15,839,035	156,819	617,294	194,691	178	16,808,017
		<u>198,085,148</u>	<u>5,018,902</u>	<u>7,719,970</u>	<u>2,434,833</u>	<u>2,232</u>	<u>213,261,085</u>
SCHOOL FUND							
COUNTY SCHOOL SERVICE	4535-01	20,364,668	554,111	793,672	250,319	229	21,962,999
COUNTY SCHOOL SERVICE-CAPITAL OUTLAY	4535-04	5,110,810	139,163	199,183	62,821	57	5,512,034
TRAINABLE MENTALLY RETARDED MINORS ELEM	4535-12	2,386,660	109,060	93,015	29,336	26	2,618,097
PHYSICALLY HANDICAPPED MINORS ELEM COMP	4535-13	3,516,797	167,561	137,060	43,227	39	3,864,684
EDUCABLE MENTALLY RETARDED MINORS	4535-14	245,146	3,980	9,554	3,013	2	261,695
CHILDRENS INSTITUTIONS TUITION	4535-15	4,318,576	117,644	168,307	53,083	48	4,657,658
REGIONAL OCCUPATIONAL CENTERS	4535-16	12,976,089	353,096	505,717	159,500	146	13,994,548
TRAINABLE MENTALLY RETARDED MINORS HIGH	4535-17	2,318,725	107,979	90,367	28,501	26	2,545,598
PHYSICALLY HANDICAPPED MINORS HIGH SCH	4535-18	3,334,829	38,629	129,968	40,991	37	3,544,454
CHULA VISTA PROJECT (19/84601)	4535-19	65,512	712	2,553	805	0	69,582
VISTA PROJECT (19/85701)	4535-20	209,124	9,510	8,150	2,570	2	229,356
OCEANSIDE PROJECT (19/85001)	4535-21	60,252	670	2,348	740	0	64,010
CHULA VISTA PROJECT (19/84602)	4535-22	92,166	942	3,591	1,132	1	97,832
AUTISTIC PUPILS MINORS ELEM COMP	4535-23	105,345	4,965	4,105	1,294	1	115,710
CARLSBAD PROJECT (19/86001)	4535-24	141,366	5,656	5,509	1,737	1	154,269
AUTISTIC PUPILS MINORS HIGH SCHOOL COMP	4535-28	100,410	4,858	3,913	1,234	1	110,416
DEVELOPMENT CENTERS FOR HANDICAPPED EC	4535-33	512,218	23,654	19,962	6,296	5	562,135
DEVELOPMENT CENTERS FOR HANDICAPPED EC	4535-38	510,977	24,010	19,914	6,280	5	561,186
ALPINE UNION CO SCHOOL BLDG AID	5477-00	1,507	13	58	18	0	1,596
CAJON VALLEY UNION CO SCHOOL BLDG AID	5478-00	443	4	17	5	0	469
DEHESA CO SCHOOL BLDG AID	5479-00	709	4	27	8	0	748
CORONADO CO SCHOOL BLDG AID	5485-00	206	0	8	2	0	216
LAKESIDE UNION CO SCHOOL BLDG AID	5486-00	17,375	313	677	213	0	18,578
LA MESA-SPRING VALLEY CO SCHOOL BLDG AID	5487-00	7,919	106	308	97	0	8,430
LEMON GROVE CO SCHOOL BLDG AID	5488-00	5,850	84	228	71	0	6,233
JAMUL-DULZURA UNION CO SCHOOL BLDG AID	5491-00	2,629	49	102	32	0	2,812
MOUNTAIN EMPIRE UNIFIED CO SCHOOL BLDG AID	5492-00	1,713	66	66	21	0	1,866
SANTEE CO SCHOOL BLDG AID	5495-00	8,037	106	313	98	0	8,554
RAMONA UNIFIED CO SCHOOL BLDG AID	5496-00	2,393	26	93	29	0	2,541
TOTAL		<u>56,418,451</u>	<u>1,666,971</u>	<u>2,198,785</u>	<u>693,473</u>	<u>626</u>	<u>60,978,306</u>
EDUCATIONAL REVENUE AUGMENTATION FUND (ERAF)	5022-49	<u>378,713,228</u>	<u>685,819</u>	<u>14,759,590</u>	<u>4,655,088</u>	<u>4,271</u>	<u>398,817,996</u>

*ERAF FUND IS USED TO PAY IN LIEU OF SALES & USE TAX AND VEHICLE LICENSE FEE