

ANNUAL REPORT OF 2006-2007 PROPERTY TAXES - SCHOOL DISTRICTS

	FUND NO	SECURED	STATE UNITARY	UNSECURED	--- HOMEOWNERS ---		TOTAL
					SECURED	UNSECURED	
ELEMENTARY SCHOOL							
GEN ELEM ALPINE UNION	4103-01	3,637,302	38,649	135,636	40,274	35	3,851,896
GEN ELEM BONSALL UNION	4109-01	4,294,158	37,431	160,130	47,547	41	4,539,307
GEN ELEM CAJON VALLEY UNION	4112-01	23,953,480	316,485	893,231	265,225	231	25,428,652
GEN ELEM CARDIFF	4115-01	4,420,127	33,901	164,827	48,941	42	4,667,838
GEN ELEM CHULA VISTA	4117-01	69,050,456	556,172	2,574,910	764,563	666	72,946,767
GEN ELEM DEHESA	4120-01	635,856	7,595	23,711	7,040	6	674,208
GEN ELEM DEL MAR UNION	4121-01	25,647,524	108,853	956,403	283,982	247	26,997,009
GEN ELEM ENCINITAS UNION	4126-01	28,612,884	210,474	1,066,982	316,816	276	30,207,432
GEN ELEM ESCONDIDO UNION	4127-01	31,840,315	430,200	1,187,334	352,552	307	33,810,708
GEN ELEM FALLBROOK UNION	4130-01	7,672,612	6,668,702	286,113	84,955	74	14,712,456
GEN ELEM JAMUL-DULZURA UNION	4141-01	2,387,585	44,139	89,033	26,436	23	2,547,216
GEN ELEM JULIAN UNION	4143-01	1,337,904	38,267	49,890	14,813	12	1,440,886
GEN ELEM LAKESIDE UNION	4148-01	6,627,416	116,187	247,138	73,382	64	7,064,187
GEN ELEM LA MESA-SPRING VALLEY	4149-01	21,057,534	286,499	785,241	233,160	203	22,362,637
GEN ELEM LEMON GROVE	4151-01	4,255,414	64,024	158,685	47,118	41	4,525,282
GEN ELEM NATIONAL	4160-01	3,755,594	100,633	140,047	41,583	36	4,037,893
GEN ELEM RANCHO SANTA FE	4176-01	6,667,224	38,791	248,622	73,823	64	7,028,524
GEN ELEM SOLANA BEACH	4181-01	23,143,174	149,454	863,015	256,253	223	24,412,119
GEN ELEM SAN PASQUAL UNION	4185-01	1,056,992	8,378	39,415	11,703	10	1,116,498
GEN ELEM SANTEE	4187-01	9,424,507	137,192	351,442	104,353	91	10,017,585
GEN ELEM SAN YSIDRO	4188-01	11,457,381	88,317	427,248	126,862	110	12,099,918
GEN ELEM SOUTH BAY UNION	4190-01	7,810,775	134,157	291,265	86,485	75	8,322,757
GEN ELEM SPENCER VALLEY	4191-01	149,660	2,827	5,580	1,657	1	159,725
GEN ELEM VALLECITOS	4197-01	632,699	18,539	23,593	7,005	6	681,842
TOTAL		<u>299,528,573</u>	<u>9,635,866</u>	<u>11,169,491</u>	<u>3,316,528</u>	<u>2,884</u>	<u>323,653,342</u>
HIGH SCHOOL							
HIGH ESCONDIDO UNION	4219-01	25,264,170	408,113	942,107	279,738	244	26,894,372
HIGH FALLBROOK UNION	4225-01	7,640,946	3,795,749	284,932	84,604	73	11,806,304
HIGH GROSSMONT UNION	4231-01	72,946,540	1,014,205	2,720,196	807,702	704	77,489,347
HIGH JULIAN UNION	4235-01	1,137,902	66,523	42,432	12,599	11	1,259,467
HIGH SAN DIEGUITO UNION	4255-01	64,846,711	398,296	2,418,151	718,017	626	68,381,801
HIGH SWEETWATER UNION	4259-01	57,373,302	542,212	2,139,466	635,267	554	60,690,801
TOTAL		<u>229,209,571</u>	<u>6,225,098</u>	<u>8,547,284</u>	<u>2,537,927</u>	<u>2,212</u>	<u>246,522,092</u>
UNIFIED SCHOOL							
UNIFIED BORREGO SPRINGS	4310-01	1,702,152	41,180	63,473	18,847	16	1,825,668
UNIFIED CORONADO	4311-01	2,988,286	109,149	111,434	33,087	28	3,241,984
UNIFIED CARLSBAD	4312-01	48,766,077	1,078,099	1,818,500	539,963	471	52,203,110
UNIFIED MT EMPIRE	4315-01	4,734,932	189,457	176,566	52,427	45	5,153,427
UNIFIED OCEANSIDE	4317-01	40,375,700	477,567	1,505,621	447,061	390	42,806,339
UNIFIED POWAY	4320-01	95,882,204	678,689	3,575,473	1,061,658	926	101,198,950
UNIFIED RAMONA	4325-01	16,391,251	199,443	611,234	181,492	158	17,383,578
UNIFIED SAN DIEGO	4328-01	455,194,207	7,395,963	16,974,317	5,040,150	4,396	484,609,033
UNIFIED SAN MARCOS	4329-01	29,616,511	267,626	1,104,407	327,929	286	31,316,759
UNIFIED VALLEY CENTER-PAUMA	4336-01	14,212,971	115,820	530,005	157,373	137	15,016,306
UNIFIED VISTA	4338-01	49,131,223	476,012	1,832,116	544,006	474	51,983,831
UNIFIED WARNER	4339-01	916,170	41,151	34,164	10,144	8	1,001,637
TOTAL		<u>759,911,684</u>	<u>11,070,156</u>	<u>28,337,310</u>	<u>8,414,137</u>	<u>7,335</u>	<u>807,740,622</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	28,726,491	427,592	1,071,218	318,074	277	30,543,652
PALOMAR COMMUNITY COLLEGE	4440-01	47,005,775	2,932,849	1,752,858	520,472	454	52,212,408
MIRA COSTA COMMUNITY COLLEGE	4450-01	61,838,587	638,963	2,305,977	684,709	597	65,468,833
SAN DIEGO COMMUNITY COLLEGE	4455-01	65,585,110	1,069,344	2,445,686	726,192	633	69,826,965
SOUTHWESTERN COMMUNITY COLLEGE	4460-01	18,037,215	166,276	672,612	199,717	174	19,075,994
TOTAL		221,193,178	5,235,024	8,248,351	2,449,164	2,135	237,127,852
SCHOOL FUND							
COUNTY SCHOOL SERVICE	4535-01	22,751,546	577,592	848,411	251,917	219	24,429,685
COUNTY SCHOOL SERVICE-CAPITAL OUTLAY	4535-04	5,710,581	145,059	212,949	63,230	55	6,131,874
TRAINABLE MENTALLY RETARDED MINORS ELEM	4535-12	2,678,831	113,221	99,894	29,661	25	2,921,632
PHYSICALLY HANDICAPPED MINORS ELEM COMP	4535-13	3,949,348	173,912	147,272	43,729	38	4,314,299
EDUCABLE MENTALLY RETARDED MINORS	4535-14	276,392	4,177	10,306	3,060	2	293,937
CHILDRENS INSTITUTIONS TUITION	4535-15	4,825,313	122,628	179,937	53,428	46	5,181,352
REGIONAL OCCUPATIONAL CENTERS	4535-16	14,497,139	368,059	540,602	160,519	140	15,566,459
TRAINABLE MENTALLY RETARDED MINORS HIGH	4535-17	2,607,158	112,086	97,221	28,867	25	2,845,357
PHYSICALLY HANDICAPPED MINORS HIGH SCH	4535-18	3,745,194	40,810	139,659	41,468	36	3,967,167
CHULA VISTA PROJECT (19/84601)	4535-19	74,531	754	2,779	825	0	78,889
VISTA PROJECT (19/85701)	4535-20	235,787	9,873	8,792	2,610	2	257,064
OCEANSIDE PROJECT (19/85001)	4535-21	67,553	708	2,519	747	0	71,527
CHULA VISTA PROJECT (19/84602)	4535-22	105,466	998	3,932	1,167	1	111,564
AUTISTIC PUPILS MINORS ELEM COMP	4535-23	118,060	5,154	4,402	1,307	1	128,924
CARLSBAD PROJECT (19/86001)	4535-24	156,472	5,877	5,834	1,732	1	169,916
AUTISTIC PUPILS MINORS HIGH SCHOOL COMP	4535-28	112,942	5,042	4,211	1,250	1	123,446
DEVELOPMENT CENTERS FOR HANDICAPPED EC	4535-33	574,583	24,554	21,426	6,362	5	626,930
DEVELOPMENT CENTERS FOR HANDICAPPED EC	4535-38	574,816	24,923	21,435	6,364	5	627,543
ALPINE UNION CO SCHOOL BLDG AID	5477-00	1,694	13	63	18	0	1,788
CAJON VALLEY UNION CO SCHOOL BLDG AID	5478-00	465	4	17	5	0	491
DEHESA CO SCHOOL BLDG AID	5479-00	797	4	29	8	0	838
CORONADO CO SCHOOL BLDG AID	5485-00	232	0	8	2	0	242
LAKESIDE UNION CO SCHOOL BLDG AID	5486-00	19,239	328	717	213	0	20,497
LA MESA-SPRING VALLEY CO SCHOOL BLDG AID	5487-00	9,137	111	340	101	0	9,689
LEMON GROVE CO SCHOOL BLDG AID	5488-00	6,811	88	254	75	0	7,228
JAMUL-DULZURA UNION CO SCHOOL BLDG AID	5491-00	2,957	51	110	32	0	3,150
MOUNTAIN EMPIRE UNIFIED CO SCHOOL BLDG AID	5492-00	2,159	69	80	23	0	2,331
SANTEE CO SCHOOL BLDG AID	5495-00	8,672	112	323	96	0	9,203
RAMONA UNIFIED CO SCHOOL BLDG AID	5496-00	2,691	28	100	29	0	2,848
TOTAL		63,116,566	1,736,235	2,353,622	698,845	602	67,905,870
EDUCATIONAL REVENUE AUGMENTATION FUND (ERAF)	5022-49	421,038,511	707,728	15,700,642	4,661,960	4,066	442,112,907

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