

REPORT OF THE ESTIMATED AMOUNT OF TAXES TO BE COLLECTED AND
DISTRIBUTED FOR THE FISCAL YEAR 2015-16, ENDING JUNE 30, 2016
PERIOD: P1

CDS	Name of District	SECURED	UNSECURED	HOX SUBVENTIONS	RELEASE OF PRIOR YEAR IMPOUNDS	SUPPLEMENTAL TAXES	ERAF	TOTALS	TRUST FUND RESIDUAL DISTRIBUTIONS
15 63313	Arvin Union Elementary	2,432,249	243,735	21,375	-	103,890	(278,528)	2,522,721	
15 63321	Bakersfield City Elementary	17,070,930	1,741,186	152,698	-	833,408	(1,958,297)	17,839,925	
15 63339	Beardsley Elementary	4,077,550	421,351	36,952	-	50,013	(468,370)	4,117,496	
15 63347	Belridge Elementary	624,573	63,224	5,545	-	-	-	693,342	
15 63357	Blake Elementary	52,504	4,724	414	-	220	(5,952)	51,910	
15 63370	Buttonwillow Union Elementary	886,552	88,397	7,752	-	6,560	(101,473)	887,788	
15 63388	Caliente Union Elementary	217,925	21,479	1,884	-	1,881	(24,915)	218,254	
15 63404	Delano Union Elementary	3,320,455	340,431	29,855	-	239,917	(381,104)	3,549,554	
15 63420	Di Giorgio Elementary	274,884	27,663	2,426	-	6,036	(31,491)	279,518	
15 63438	Edison Elementary	1,016,317	102,930	9,027	-	32,844	(116,505)	1,044,613	
15 63446	Elk Hills Elementary	258,175	26,176	2,296	-	5,731	(29,599)	262,779	
15 63461	Fairfax Elementary	1,557,551	160,336	14,061	-	68,801	(178,840)	1,621,909	
15 63479	Fruitvale Elementary	3,885,051	397,687	34,876	-	96,049	(445,835)	3,967,828	
15 63487	General Shafter Elementary	1,812,170	188,949	16,570	-	-	-	2,017,689	
15 63503	Greenfield Union Elementary	3,513,131	360,468	31,612	-	262,767	(403,250)	3,764,728	
15 63545	Kernville Union Elementary	1,649,943	163,671	14,354	-	23,618	(188,755)	1,662,831	
15 63552	Lakeside Union Elementary	1,651,587	170,750	14,974	-	37,486	(189,720)	1,685,077	
15 63560	Lamont Elementary	951,751	96,873	8,496	-	82,957	(109,158)	1,030,919	
15 63586	Linns Valley-Poso Flat Union	227,968	21,319	1,870	-	-	-	251,157	
15 63594	Lost Hills Union Elementary	2,695,554	274,510	24,074	-	-	-	2,994,138	
15 63610	Maple Elementary	478,549	48,175	4,225	-	8,301	(54,825)	484,425	
15 63651	McKittrick Elementary	1,881,104	194,250	17,035	-	-	-	2,092,389	
15 63669	Midway Elementary	1,445,852	147,616	12,946	-	-	-	1,606,414	
15 63693	Norris Elementary	3,378,162	353,507	31,002	-	113,511	(388,531)	3,487,651	
15 63362	Panama Buena Vista Union Elementary	12,890,560	1,338,494	117,383	-	501,274	(1,481,405)	13,366,306	
15 63719	Pond Union Elementary	665,543	67,972	5,961	-	6,741	(76,358)	669,859	
15 63578	Richland-Lerdo Union Elementary	2,739,770	280,711	24,618	-	97,641	(314,435)	2,828,305	
15 73544	Rio Bravo-Greeley Union Elementary	2,658,911	273,278	23,966	-	29,735	(305,251)	2,680,639	
15 63750	Rosedale Union Elementary	6,713,564	701,648	61,533	-	157,633	(772,045)	6,862,333	
15 63768	Semitropic Elementary	457,073	45,383	3,980	-	15,692	(52,294)	469,834	
15 63784	South Fork Union Elementary	363,457	36,418	3,194	-	7,744	(41,621)	369,192	
15 63792	Standard Elementary	8,275,460	857,423	75,194	-	84,463	(950,821)	8,341,719	
15 63800	Taft City Elementary	5,663,400	575,815	50,498	-	59,222	(649,472)	5,699,463	
15 63834	Vineland Elementary	532,676	54,213	4,754	-	22,826	(61,093)	553,376	
15 63842	Wasco Union Elementary	2,363,483	241,985	21,222	-	100,960	(271,231)	2,456,419	
	<i>Elem Subtotal</i>	<i>98,684,384</i>	<i>10,132,747</i>	<i>888,622</i>	<i>-</i>	<i>3,057,921</i>	<i>(10,331,174)</i>	<i>102,432,500</i>	<i>-</i>
15 63412	Delano Joint Union High	3,843,463	393,805	34,536	-	123,045	(441,104)	3,953,745	
15 63529	Kern Union High	105,175,726	10,786,439	945,947	-	1,037,485	(12,071,870)	105,873,727	
15 63818	Taft Union High	15,254,996	1,567,653	137,480	-	-	-	16,960,129	
15 63859	Wasco Union High	7,874,077	802,095	70,342	-	48,542	(903,160)	7,891,896	
	<i>High Subtotal</i>	<i>132,148,262</i>	<i>13,549,992</i>	<i>1,188,305</i>	<i>-</i>	<i>1,209,072</i>	<i>(13,416,134)</i>	<i>134,679,497</i>	<i>-</i>
15 75168	El Tejon Unified	3,160,361	314,462	27,578	-	26,632	(361,656)	3,167,377	
15 63628	Maricopa Unified	1,789,459	180,412	15,822	-	67,639	(205,042)	1,848,290	
15 73908	McFarland Unified	5,263,558	540,518	47,402	-	94,648	(604,220)	5,341,906	30,774
15 63677	Mojave Unified	14,235,992	1,475,283	129,379	-	74,794	(1,635,698)	14,279,750	
15 63685	Muroc Joint Unified	4,271,774	432,989	37,972	-	58,853	(489,732)	4,311,856	
15 63776	Southern Kern Unified	5,591,959	577,151	50,615	-	86,106	(642,246)	5,663,585	
15 73742	Sierra Sands Unified	4,501,509	439,635	38,555	-	152,249	(514,201)	4,617,747	
15 63826	Tehachapi Unified	10,548,569	1,086,305	95,267	-	135,119	(1,211,248)	10,654,012	
	<i>Unified Subtotal</i>	<i>49,363,181</i>	<i>5,046,755</i>	<i>442,590</i>	<i>-</i>	<i>696,040</i>	<i>(5,664,043)</i>	<i>49,884,523</i>	<i>30,774</i>
	COUNTY TOTALS	280,195,827	28,729,494	2,519,517	-	4,963,033	(29,411,351)	286,996,520	30,774