

REPORT OF THE ESTIMATED AMOUNT OF TAXES TO BE COLLECTED AND
DISTRIBUTED FOR THE FISCAL YEAR 2016-17, ENDING JUNE 30, 2017
PERIOD: P2

County : Kern

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	2,583,484	244,998	23,246	-	287,517	(404,371)	2,734,873	
15 63321	Bakersfield City Elementary	16,457,903	1,695,171	160,844	-	2,285,275	(2,748,821)	17,850,371	732,361
15 63339	Beardsley Elementary	3,915,752	383,846	36,421	-	135,100	(614,682)	3,856,436	
15 63347	Belridge Elementary	369,114	34,338	3,258	-	-	-	406,710	
15 63357	Blake Elementary	56,356	4,717	448	-	632	(8,732)	53,421	
15 63370	Buttonwillow Union Elementary	613,463	76,825	7,289	-	28,408	(128,154)	597,831	
15 63388	Caliente Union Elementary	225,033	21,083	2,000	-	4,105	(35,319)	216,903	
15 63404	Delano Union Elementary	2,983,028	331,899	31,492	-	637,829	(535,081)	3,449,168	304,883
15 63420	Di Giorgio Elementary	348,753	34,266	3,251	-	16,381	(55,723)	346,927	
15 63438	Edison Elementary	948,600	99,180	9,411	-	81,921	(161,715)	977,395	
15 63446	Elk Hills Elementary	100,763	17,623	1,672	105,797	15,254	(29,104)	212,006	
15 63461	Fairfax Elementary	1,729,646	169,478	16,081	462,323	195,769	(271,504)	2,301,793	2,491
15 63479	Fruitvale Elementary	3,708,801	383,524	36,390	-	250,658	(619,934)	3,759,439	
15 63487	General Shafter Elementary	1,798,164	178,284	16,916	-	-	-	1,993,363	
15 63503	Greenfield Union Elementary	3,426,945	363,443	34,485	-	708,529	(585,098)	3,948,302	
15 63545	Kernville Union Elementary	1,664,362	158,062	14,997	-	66,831	(264,412)	1,639,840	
15 63552	Lakeside Union Elementary	1,664,781	170,748	16,201	-	101,804	(272,942)	1,680,591	
15 63560	Lamont Elementary	977,669	94,262	8,944	-	230,527	(153,247)	1,158,155	
15 63586	Linns Valley-Poso Flat Union	209,666	17,890	1,697	-	2,543	(32,533)	199,263	
15 63594	Lost Hills Union Elementary	2,177,626	209,297	19,859	-	44,064	(343,019)	2,107,827	
15 63610	Maple Elementary	498,551	48,383	4,591	-	22,354	(79,490)	494,390	
15 63651	McKittrick Elementary	1,193,250	115,490	10,958	-	-	-	1,319,699	
15 63669	Midway Elementary	511,568	73,370	6,962	-	-	-	591,899	
15 63693	Norris Elementary	3,356,190	348,912	33,106	-	317,788	(550,368)	3,505,628	
15 63362	Panama Buena Vista Union Elementary	13,061,073	1,357,985	128,851	-	1,346,579	(2,158,502)	13,735,985	
15 63719	Pond Union Elementary	764,585	74,406	7,060	-	16,186	(119,945)	742,292	
15 63578	Richland-Lerdo Union Elementary	2,541,614	264,620	25,108	-	266,292	(427,168)	2,670,466	77,353
15 73544	Rio Bravo-Greeley Union Elementary	2,891,352	282,474	26,802	-	79,897	(453,739)	2,826,785	
15 63750	Rosedale Union Elementary	6,770,715	709,074	67,280	-	431,272	(1,119,611)	6,858,730	
15 63768	Semitropic Elementary	538,160	50,865	4,826	-	17,348	(84,210)	526,990	
15 63784	South Fork Union Elementary	368,104	35,493	3,368	-	18,996	(58,694)	367,267	
15 63792	Standard Elementary	4,786,714	684,582	64,956	-	231,815	(1,095,641)	4,672,426	
15 63800	Taft City Elementary	3,242,551	415,690	39,442	-	161,666	(684,179)	3,175,171	
15 63834	Vineland Elementary	546,786	55,195	5,237	-	60,224	(89,580)	577,862	
15 63842	Wasco Union Elementary	2,163,088	244,006	23,152	-	276,303	(393,427)	2,313,122	91,803
	<i>Elem Subtotal</i>	<i>89,194,210</i>	<i>9,449,479</i>	<i>896,601</i>	<i>568,120</i>	<i>8,339,867</i>	<i>(14,578,945)</i>	<i>93,869,332</i>	<i>1,208,891</i>
15 63412	Delano Joint Union High	3,737,003	391,584	37,155	-	321,132	(631,292)	3,855,581	295,474
15 63529	Kern Union High	101,619,659	10,436,549	990,257	-	2,872,792	(16,825,949)	99,093,308	772,387
15 63818	Taft Union High	9,115,241	900,236	85,418	-	-	(1,468,348)	8,632,546	
15 63859	Wasco Union High	7,139,553	686,058	65,096	-	135,768	(1,118,777)	6,907,698	79,447
	<i>High Subtotal</i>	<i>121,611,456</i>	<i>12,414,427</i>	<i>1,177,926</i>	<i>-</i>	<i>3,329,692</i>	<i>(20,044,366)</i>	<i>118,489,135</i>	<i>1,147,308</i>
15 75168	El Tejon Unified	3,304,044	312,811	29,681	-	59,431	(520,473)	3,185,494	
15 63628	Maricopa Unified	540,246	109,315	10,372	-	163,708	(184,686)	638,955	
15 73908	McFarland Unified	4,656,880	483,594	45,885	-	267,327	(780,037)	4,673,649	113,669
15 63677	Mojave Unified	9,292,738	1,310,711	124,365	-	199,538	(2,095,645)	8,831,707	239,897
15 63685	Muroc Joint Unified	4,032,159	397,159	37,684	-	148,648	(650,435)	3,965,214	
15 63776	Southern Kern Unified	5,535,754	592,709	56,238	-	240,470	(947,948)	5,477,223	
15 73742	Sierra Sands Unified	4,284,928	422,033	40,044	-	399,005	(718,390)	4,427,621	
15 63826	Tehachapi Unified	10,513,476	1,028,003	97,541	-	343,125	(1,650,610)	10,331,534	
	<i>Unified Subtotal</i>	<i>42,160,225</i>	<i>4,656,335</i>	<i>441,810</i>	<i>-</i>	<i>1,821,252</i>	<i>(7,548,224)</i>	<i>41,531,398</i>	<i>353,566</i>
	COUNTY TOTALS	252,965,891	26,520,241	2,516,337	568,120	13,490,811	(42,171,535)	253,889,865	2,709,765