

REPORT OF THE ESTIMATED AMOUNT OF TAXES TO BE COLLECTED AND
DISTRIBUTED FOR THE FISCAL YEAR 2011-12, ENDING JUNE 30, 2012
PERIOD: P-1

CDS	Name of District	SECURED	UNSECURED	HOX SUBVENTIONS	MISC TAXES AND SUBVENTIONS	TIMBER YIELD	LIVESTOCK	PRIOR YEAR TAXES	RELEASE OF PRIOR YEAR IMPOUNDS	SUPPLEMENTAL TAXES	ERAF	TOTALS	SERAF / RDA	TOTAL TAXES TO BE RECEIVED
15 63313	Arvin Union Elementary	2,444,835	127,298	22,434					300,016	64,514	(360,369)	2,598,728		2,598,728
15 63321	Bakersfield City Elementary	15,459,689	815,242	143,670						516,354	(2,280,438)	14,654,517		14,654,517
15 63339	Beardsley Elementary	3,290,166	175,445	30,919						32,877	(485,646)	3,043,761		3,043,761
15 63347	Belridge Elementary	1,099,913	59,067	10,409						0	0	1,169,389		1,169,389
15 63354	Blake Elementary	49,788	2,329	410						166	(7,296)	45,397		45,397
15 63370	Buttonwillow Union Elementary	1,862,731	99,538	17,542					28,516	0	(274,983)	1,733,344		1,733,344
15 63388	Caliente Union Elementary	223,198	11,459	2,019					8,284	1,905	(32,873)	213,992		213,992
15 63404	Delano Union Elementary	2,891,273	153,165	26,992						154,455	(426,602)	2,799,283		2,799,283
15 63420	Di Giorgio Elementary	236,971	12,296	2,167					10,148	4,042	(34,923)	230,701		230,701
15 63438	Edison Elementary	947,127	49,684	8,756					15,766	21,857	(139,667)	903,523		903,523
15 63446	Elk Hills Elementary	810,828	43,912	7,739						1,331	(119,793)	744,017		744,017
15 63461	Fairfax Elementary	1,368,206	72,751	12,821					111,971	41,757	(201,920)	1,405,586		1,405,586
15 63479	Fruitvale Elementary	3,356,592	177,371	31,258						62,022	(495,186)	3,132,057		3,132,057
15 63487	General Shafter Elementary	1,492,304	80,381	14,166					-			1,586,851		1,586,851
15 63503	Greenfield Union Elementary	2,964,108	156,877	27,647						164,211	(437,325)	2,875,518		2,875,518
15 63545	Kernville Union Elementary	1,717,272	88,798	15,649					92,627	16,695	(253,025)	1,678,016		1,678,016
15 63552	Lakeside Union Elementary	1,202,704	63,871	11,256						25,772	(177,483)	1,126,120		1,126,120
15 63560	Lamont Elementary	790,309	41,440	7,303						51,812	(116,539)	774,325		774,325
15 63586	Linns Valley-Poso Flat Union	236,075	11,592	2,043					649			250,359		250,359
15 63594	Lost Hills Union Elementary	3,339,502	178,137	31,393								3,549,032		3,549,032
15 63610	Maple Elementary	401,264	20,796	3,665					19,597	5,207	(59,130)	391,399		391,399
15 63651	McKittrick Elementary	2,882,008	155,814	27,459								3,065,281		3,065,281
15 63669	Midway Elementary	2,680,427	144,546	25,473								2,850,446		2,850,446
15 63693	Norris Elementary	2,624,309	141,778	24,986						68,724	(387,662)	2,472,135		2,472,135
15 63362	Panama Buena Vista Union Elementary	10,997,378	589,859	103,951						316,807	(1,623,831)	10,384,164		10,384,164
15 63719	Pond Union Elementary	516,260	27,101	4,776					17,241	4,537	(76,133)	493,782		493,782
15 63578	Richland-Lerdo Union Elementary	2,456,697	130,288	22,961						60,319	(362,505)	2,307,760		2,307,760
15 73544	Rio Bravo-Greeley Union Elementary	1,901,928	100,231	17,664					50,490	17,893	(280,541)	1,807,665		1,807,665
15 63750	Rosedale Union Elementary	5,329,916	287,575	50,679						102,558	(787,273)	4,983,455		4,983,455
15 63768	Semitropic Elementary	352,906	17,904	3,155					25,352	4,807	(51,941)	352,183		352,183
15 63784	South Fork Union Elementary	379,388	19,794	3,488						6,033	(55,928)	352,775		352,775
15 63792	Standard Elementary	7,144,851	383,245	67,539						53,584	(1,054,985)	6,594,234		6,594,234
15 63800	Taft City Elementary	7,654,157	408,766	72,037						38,418	(1,129,894)	7,043,484		7,043,484
15 63834	Vineland Elementary	472,830	24,859	4,381					6,345	16,853	(69,734)	455,534		455,534
15 63842	Wasco Union Elementary	2,035,430	107,636	18,969					21,975	61,384	(300,293)	1,945,101		1,945,101
	<i>Elem Subtotal</i>	<i>93,613,340</i>	<i>4,980,845</i>	<i>877,776</i>					<i>708,977</i>	<i>1,916,894</i>	<i>-12,083,918</i>	<i>90,013,914</i>		<i>90,013,914</i>
15 63412	Delano Joint Union High	3,287,230	173,907	30,648						84,558	(484,986)	3,091,357		3,091,357
15 63529	Kern Union High	96,682,586	5,131,176	904,268						667,948	(14,266,876)	89,119,102		89,119,102
15 63818	Taft Union High	27,326,011	1,477,949	260,459						11,330	(4,036,861)	25,038,888		25,038,888
15 63859	Wasco Union High	8,651,268	459,614	80,998						30,308	(1,276,693)	7,945,495		7,945,495
	<i>High Subtotal</i>	<i>135,947,095</i>	<i>7,242,646</i>	<i>1,276,373</i>					<i>0</i>	<i>794,144</i>	<i>-20,065,416</i>	<i>125,194,842</i>		<i>125,194,842</i>
15 75168	El Tejon Unified	3,366,023	174,739	30,794					172,514	24,287	(496,066)	3,272,291		3,272,291
15 63628	Maricopa Unified	1,610,999	84,223	14,843						14,949	(237,517)	1,487,497		1,487,497
15 73908	McFarland Unified	4,855,507	258,350	45,529						62,029	(716,606)	4,504,809		4,504,809
15 63677	Mojave Unified	5,777,139	301,668	53,163						54,063	(851,691)	5,334,342		5,334,342
15 63685	Muroc Joint Unified	2,871,180	148,080	26,096						38,384	(422,980)	2,660,760		2,660,760
15 73742	Sierra Sands Unified	4,420,706	224,514	39,566					218,004	107,447	(650,687)	4,359,550		4,359,550
15 63776	Southern Kern Unified	4,035,049	213,902	37,696					21,035	64,300	(595,388)	3,776,594		3,776,594
15 63826	Tehachapi Unified	8,096,233	429,265	75,650					180,476	94,947	(1,194,644)	7,681,927		7,681,927
	<i>Unified Subtotal</i>	<i>35,032,836</i>	<i>1,834,741</i>	<i>323,337</i>					<i>592,029</i>	<i>460,406</i>	<i>-5,165,579</i>	<i>33,077,770</i>		<i>33,077,770</i>
	COUNTY TOTALS	264,593,271	14,058,232	2,477,486					1,301,006	3,171,444	-37,314,913	248,286,526	0	248,286,526