District: Yolo Co. Office of Education

CDS CODE 57 10579 Certificate Number: 7C4BBAA3

County of Residence

06 Colusa

District of Residence

61614 Pierce Joint Unified

E.C. 41760.2

Revenue and Taxation Code sections 95 - 100.9 (applicable to county taxes), and 75.70 (applicable to school district taxes)

Tax Type			School District	
Secured	A-1	\$	662,827	
Unsecured	A-2	\$	18,900	
HOX Subventions	A-3	\$	4,088	
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	7,527	
Distribution of Timber Yield Taxes	A-5	\$	0	
Distribution of Prior Year Taxes	A-6	\$	360	
Release of Prior Year Tax Impounds [E.C. 14240]	A-7	\$	0	
Supplemental Taxes from Increased Assessment [Revenue and Taxation Code sections 75.70-75.72]	A-8	\$	0	
Educational Revenue Augmentation Fund	A-9	\$	0	
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$	0	
Total (Sum of A-1 through A-10)	A-11	\$	693,702	
Education Code Section 2575(c)(3) and (4), applicable to county taxes Education Code Section 42238.03 (c)(6) and (7), applicable to school district taxes				
Community Redevelopment Funds	A-12	\$	0	
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections $34183(a)(4)$, $34183.5(b)(2)(A)$ and 34188]	A-13	\$	0	
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14	\$	0	
College Districts ERAF	A-15	\$	0	
Excess ERAF	A-16	\$	0	
If data entered on any line is negative, please provide an expla	anation			

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District: Yolo Co. Office of Education

CDS CODE 57 10579 Certificate Number: 7C4BBAA3

County of Residence

34 Sacramento

District of Residence

67413 River Delta Joint Unified

E.C. 41760.2

Revenue and Taxation Code sections 95 - 100.9 (applicable to county taxes), and 75.70 (applicable to school district taxes)

Tax Type			School District
Secured	A-1	\$	1,155,628
Unsecured	A-2	\$	457,245
HOX Subventions	A-3	\$	4,134
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	11
Distribution of Timber Yield Taxes	A-5	\$	0
Distribution of Prior Year Taxes	A-6	\$	8,900
Release of Prior Year Tax Impounds [E.C. 14240]	A-7	\$	0
Supplemental Taxes from Increased Assessment [Revenue and Taxation Code sections 75.70-75.72]	A-8	\$	0
Educational Revenue Augmentation Fund	A-9	\$	0
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$	0
Total (Sum of A-1 through A-10)	A-11	\$	1,625,918
Education Code Section $2575(c)(3)$ and (4) , applicable to county Education Code Section 42238.03 (c)(6) and (7), applicable to section 4238.03 (c)(6)		ist	trict taxes
Community Redevelopment Funds	A-12	\$	0
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections $34183(a)(4)$, $34183.5(b)(2)(A)$ and 34188]	A-13	\$	0
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14	\$	0
College Districts ERAF	A-15	\$	0
Excess ERAF	A-16	\$	0
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District: Yolo Co. Office of Education

CDS CODE 57 10579 Certificate Number: 7C4BBAA3

County of Residence

57 Yolo

District of Residence

72678 Davis Joint Unified

E.C. 41760.2

Revenue and Taxation Code sections 95 - 100.9 (applicable to county taxes), and 75.70 (applicable to school district taxes)

Tax Type			School District		
Secured	A-1	\$	26,568,993		
Unsecured	A-2	\$	574,361		
HOX Subventions	A-3	\$	232,104		
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	260		
Distribution of Timber Yield Taxes	A-5	\$	0		
Distribution of Prior Year Taxes	A-6	\$	11,063		
Release of Prior Year Tax Impounds [E.C. 14240]	A-7	\$	0		
Supplemental Taxes from Increased Assessment [Revenue and Taxation Code sections 75.70-75.72]	A-8	\$	329,000		
Educational Revenue Augmentation Fund	A-9	\$	1,327,189		
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$	0		
Total (Sum of A-1 through A-10)	A-11	\$	29,042,970		
Education Code Section 2575(c)(3) and (4), applicable to county taxes Education Code Section 42238.03 (c)(6) and (7), applicable to school district taxes					
Community Redevelopment Funds	A-12	\$	0		
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections $34183(a)(4)$, $34183.5(b)(2)(A)$ and 34188]	A-13	\$	1,800,000		
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14	\$	0		
College Districts ERAF	A-15	\$	0		
Excess ERAF	A-16	\$	0		
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Principal Apportionment Data Collection Software

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District: Yolo Co. Office of Education

10579

57

Certificate Number: 7C4BBAA3

County of Residence

57 Yolo

District of Residence

72686 Esparto Unified

E.C. 41760.2

CDS CODE

Revenue and Taxation Code sections 95 - 100.9 (applicable to county taxes), and 75.70 (applicable to school district taxes)

Тах Туре			School District	
Secured	A-1	\$	3,044,214	
Unsecured	A-2	\$	150,000	
HOX Subventions	A-3	\$	19,300	
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	1,269	
Distribution of Timber Yield Taxes	A-5	\$	0	
Distribution of Prior Year Taxes	A-6	\$	3,500	
Release of Prior Year Tax Impounds [E.C. 14240]	A-7	\$	0	
Supplemental Taxes from Increased Assessment [Revenue and Taxation Code sections 75.70-75.72]	A-8	\$	32,000	
Educational Revenue Augmentation Fund	A-9	\$	148,163	
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$	0	
Total (Sum of A-1 through A-10)	A-11	\$	3,398,446	
Education Code Section 2575(c)(3) and (4), applicable to county taxes Education Code Section 42238.03 (c)(6) and (7), applicable to school district taxes				
Community Redevelopment Funds	A-12	\$	0	
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections $34183(a)(4)$, $34183.5(b)(2)(A)$ and 34188]	A-13	\$	0	
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14	\$	0	
College Districts ERAF	A-15	\$	0	
Excess ERAF	A-16	\$	0	
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District: Yolo Co. Office of Education

CDS CODE 57 10579 Certificate Number: 7C4BBAA3

County of Residence

57 Yolo

District of Residence

72694 Washington Unified

E.C. 41760.2

Revenue and Taxation Code sections 95 - 100.9 (applicable to county taxes), and 75.70 (applicable to school district taxes)

Tax Type			School District		
Secured	A-1	\$	10,362,191		
Unsecured	A-2	\$	236,113		
HOX Subventions	A-3	\$	129,505		
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	9,565		
Distribution of Timber Yield Taxes	A-5	\$	0		
Distribution of Prior Year Taxes	A-6	\$	4,600		
Release of Prior Year Tax Impounds [E.C. 14240]	A-7	\$	0		
Supplemental Taxes from Increased Assessment [Revenue and Taxation Code sections 75.70-75.72]	A-8	\$	317,670		
Educational Revenue Augmentation Fund	A-9	\$	1,287,637		
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$	0		
Total (Sum of A-1 through A-10)	A-11	\$	12,347,281		
Education Code Section 2575(c)(3) and (4), applicable to county taxes Education Code Section 42238.03 (c)(6) and (7), applicable to school district taxes					
Community Redevelopment Funds	A-12	\$	0		
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections $34183(a)(4)$, $34183.5(b)(2)(A)$ and 34188]	A-13	\$	3,100,000		
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14	\$	0		
College Districts ERAF	A-15	\$	0		
Excess ERAF	A-16	\$	0		
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for each negative value.

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District: Yolo Co. Office of Education

CDS CODE 57 10579 Certificate Number: 7C4BBAA3

County of Residence

57 Yolo

District of Residence

72702 Winters Joint Unified

E.C. 41760.2

Revenue and Taxation Code sections 95 - 100.9 (applicable to county taxes), and 75.70 (applicable to school district taxes)

Tax Type			School District	
Secured	A-1	\$	1,857,937	
Unsecured	A-2	\$	113,164	
HOX Subventions	A-3	\$	20,498	
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	13,216	
Distribution of Timber Yield Taxes	A-5	\$	0	
Distribution of Prior Year Taxes	A-6	\$	1,921	
Release of Prior Year Tax Impounds [E.C. 14240]	A-7	\$	0	
Supplemental Taxes from Increased Assessment [Revenue and Taxation Code sections 75.70-75.72]	A-8	\$	58,740	
Educational Revenue Augmentation Fund	A-9	\$	236,684	
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$	0	
Total (Sum of A-1 through A-10)	A-11	\$	2,302,160	
Education Code Section 2575(c)(3) and (4), applicable to county taxes Education Code Section 42238.03 (c)(6) and (7), applicable to school district taxes				
Community Redevelopment Funds	A-12	\$	81,569	
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)(4), 34183.5(b)(2)(A) and 34188]	A-13	\$	47,000	
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14	\$	0	
College Districts ERAF	A-15	\$	0	
Excess ERAF	A-16	\$	0	
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County: Yolo Fiscal Year: 2016-17
District: Yolo Co. Office of Education P-2

CDS CODE 57 10579 Certificate Number: 7C4BBAA3

County of Residence

57 Yolo

District of Residence

72710 Woodland Joint Unified

E.C. 41760.2

Revenue and Taxation Code sections 95 - 100.9 (applicable to county taxes), and 75.70 (applicable to school district taxes)

Tax Type		:	School District	
Secured	A-1	\$	22,160,845	
Unsecured	A-2	\$	1,416,694	
HOX Subventions	A-3	\$	201,770	
Misc. Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	13,089	
Distribution of Timber Yield Taxes	A-5	\$	0	
Distribution of Prior Year Taxes	A-6	\$	26,705	
Release of Prior Year Tax Impounds [E.C. 14240]	A-7	\$	0	
Supplemental Taxes from Increased Assessment [Revenue and Taxation Code sections 75.70-75.72]	A-8	\$	386,500	
Educational Revenue Augmentation Fund	A-9	\$	1,555,712	
Prior Year Restricted Monies [E.C. 2575(e)]	A-10	\$	0	
Total (Sum of A-1 through A-10)	A-11	\$	25,761,315	
Education Code Section 2575(c)(3) and (4), applicable to county taxes Education Code Section 42238.03 (c)(6) and (7), applicable to school district taxes				
Community Redevelopment Funds	A-12	\$	0	
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections $34183(a)(4)$, $34183.5(b)(2)(A)$ and 34188]	A-13	\$ -	0	
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	A-14	\$ -	0	
College Districts ERAF	A-15	\$	0	
Excess ERAF	A-16	\$	0	
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