

			All Nations	Eastland			McKinley	Midtown	North Stockton	Port Industrial	Rough & Ready	Rough & Ready Amended	Sharps Lane	South Stockton	West End			All Project	Total by Pass-through		
Tax Code	Fund	Entities	AB 1290	AB 1290	Negotiated	Total	AB 1290	AB 1290	AB 1290	AB 1290	AB 1290	AB 1290	AB 1290	AB 1290	AB 1290	Negotiated	Total	Total	AB 1290	Negotiated	Total
10001	10001	County General	-	13,169.97	13,169.97	13,169.97	2,489.22	70,790.34	40,148.30	85,838.67	49,819.05	690.89	3,663.98	90,697.53	40,092.96	40,092.96	40,092.96	397,400.91	344,137.98	53,262.93	397,400.91
12101	63001	Lincoln Unified School	-	-	-	-	-	-	1,720.25	-	-	-	-	-	-	-	-	1,720.25	1,720.25	-	1,720.25
12201	67001	Stockton Unified School	-	-	-	-	4,719.65	184,843.29	138,461.34	225,476.97	133,620.90	1,804.74	5,833.18	237,049.74	6,688.69	58,549.64	65,238.33	997,048.14	938,498.50	58,549.64	997,048.14
12401	64001	Lodi Unified School	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
13001	68901	SJ Delta Community College	-	2,480.38	2,480.38	2,480.38	922.60	22,985.04	10,734.03	27,867.36	16,549.10	223.59	1,482.01	29,397.49	833.08	7,293.63	8,126.71	120,768.31	110,994.30	9,774.01	120,768.31
13201	68001	County Office of Education	-	709.92	709.92	709.92	294.55	6,229.38	2,860.79	7,777.99	7,758.44	61.62	500.71	8,013.15	227.84	1,989.78	2,217.62	36,424.17	33,724.47	2,699.70	36,424.17
16001	21101	SJC Flood Control	-	94.78	94.78	94.78	19.66	554.50	318.74	677.21	404.27	5.45	28.96	711.69	317.43	317.43	317.43	3,132.69	2,720.48	412.21	3,132.69
16101	21113	SJC Flood Control Zone 9	-	195.15	195.15	195.15	29.76	1,140.39	661.35	1,393.44	-	-	37.75	1,464.44	652.92	652.92	652.92	5,575.20	4,727.13	848.07	5,575.20
19601	23401	Lincoln Village Maintenance	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
21901	55401	SJC Mosquito Abatement	-	-	-	-	110.91	2,487.03	1,311.10	3,038.34	1,822.42	24.44	176.36	3,193.48	312.55	312.55	312.55	12,476.63	12,476.63	-	12,476.63
22201	50201	Reclamation District 404	-	-	-	-	-	-	-	704.96	-	-	-	236.32	-	-	-	941.28	941.28	-	941.28
22401	51101	Reclamation District 1608	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
22501	51201	Reclamation District 1614	-	-	-	-	-	765.02	-	-	-	-	-	-	-	-	-	765.02	765.02	-	765.02
23670	46070	Stockton East Water	-	-	-	-	0.48	1,876.87	349.41	1,423.35	-	-	-	1,654.68	128.02	128.02	128.02	5,432.81	5,432.81	-	5,432.81
24001	46501	Woodbridge Irrigation	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
24901	55901	SJ Regional Transit District	-	-	-	-	42.42	1,720.22	981.85	2,101.86	1,265.10	16.90	51.85	2,208.98	88.99	88.99	88.99	8,478.17	8,478.17	-	8,478.17
40400	81144	City of Stockton	-	-	-	-	1,446.41	63,426.68	21,516.91	77,252.60	46,419.24	621.38	1,675.43	81,583.81	2,852.92	2,852.92	2,852.92	296,795.38	296,795.38	-	296,795.38
Total			-	-	16,650.20	16,650.20	10,075.66	356,818.76	219,064.07	433,552.75	257,658.52	3,449.01	13,450.23	456,211.31	11,132.09	108,896.36	120,028.45	1,886,958.96	1,761,412.40	125,546.56	1,886,958.96
City			-	-	-	-	1,446.41	63,426.68	21,516.91	77,252.60	46,419.24	621.38	1,675.43	81,583.81	2,852.92	-	2,852.92	296,795.38	296,795.38	-	296,795.38
County			-	-	13,169.97	13,169.97	2,489.22	70,790.34	40,148.30	85,838.67	49,819.05	690.89	3,663.98	90,697.53	-	40,092.96	40,092.96	397,400.91	344,137.98	53,262.93	397,400.91
Special District			-	-	289.93	289.93	203.23	8,544.03	3,622.45	9,339.16	3,491.79	46.79	294.92	9,469.59	529.56	970.35	1,499.91	36,801.80	35,541.52	1,260.28	36,801.80
43.30% K-12 School - Tax			-	-	-	-	2,043.61	80,037.14	60,698.63	97,631.53	57,857.85	781.45	2,525.77	102,642.54	2,896.20	-	2,896.20	407,114.72	407,114.72	-	407,114.72
56.70% K-12 School - Facilities			-	-	-	-	2,676.04	104,806.15	79,482.96	127,845.44	75,763.05	1,023.29	3,307.41	134,407.20	3,792.49	58,549.64	62,342.13	591,653.67	533,104.03	58,549.64	591,653.67
47.50% Community College - Tax			-	-	-	-	438.23	10,917.89	5,098.66	13,237.00	7,860.82	106.21	703.95	13,963.81	395.70	-	395.70	52,722.27	52,722.27	-	52,722.27
52.50% Community College - Facilities			-	-	2,480.38	2,480.38	484.37	12,067.15	5,635.37	14,630.36	8,688.28	117.38	778.06	15,433.68	437.38	7,293.63	7,731.01	68,046.04	58,272.03	9,774.01	68,046.04
19.00% County Office Ed - Tax			-	-	-	-	55.96	1,183.58	543.55	1,477.82	1,474.10	11.71	95.13	1,522.50	43.29	-	43.29	6,407.64	6,407.64	-	6,407.64
81.00% County Office Ed - Facilities			-	-	709.92	709.92	238.59	5,045.80	2,317.24	6,300.17	6,284.34	49.91	405.58	6,490.65	184.55	1,989.78	2,174.33	30,016.53	27,316.83	2,699.70	30,016.53
Total			-	-	16,650.20	16,650.20	10,075.66	356,818.76	219,064.07	433,552.75	257,658.52	3,449.01	13,450.23	456,211.31	11,132.09	108,896.36	120,028.45	1,886,958.96	1,761,412.40	125,546.56	1,886,958.96