

STATE CONTROLLER'S OFFICE - ACCTING DIVISION
 LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
 MASTER REGISTER
 FISCAL YEAR 1999/2000

ED ENTITY ID	ED ENTITY NAME	BANK CODE	PAYMENT TYPE			
PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
YUBA COUNTY KINDERGARTEN THRU 12TH GRADE						
A5800058	YUBA COUNTY SUPERINTENDENT					
01	638	\$20,905.12	\$224.04	\$10,053.05	\$0.00	\$31,182.21
02	638	\$19,928.68	\$0.00	\$0.00	\$0.00	\$19,928.68
03	638	\$20,260.04	\$0.00	\$0.00	\$0.00	\$20,260.04
YEAR-TO-DATE		\$61,093.84	\$224.04	\$10,053.05	\$0.00	\$71,370.93
A5872728	CAMPTONVILLE ELEMENTARY					
01	865	\$28,343.15	\$303.75	\$93,277.88	\$0.00	\$121,924.78
02	865	\$27,019.29	\$0.00	\$0.00	\$0.00	\$27,019.29
03	865	\$27,468.56	\$0.00	\$0.00	\$0.00	\$27,468.56
YEAR-TO-DATE		\$82,831.00	\$303.75	\$93,277.88	\$0.00	\$176,412.63
A5872736	MARYSVILLE JOINT UNIFIED					
01	9,879	\$323,701.80	\$3,469.13	\$54,663.31-	\$0.00	\$272,507.62
02	9,879	\$308,582.18	\$0.00	\$0.00	\$0.00	\$308,582.18
03	9,879	\$313,713.19	\$0.00	\$0.00	\$0.00	\$313,713.19
YEAR-TO-DATE		\$945,997.17	\$3,469.13	\$54,663.31-	\$0.00	\$894,802.99
A5872744	PLUMAS ELEMENTARY					
01	101	\$3,309.43	\$35.46	\$371.33	\$0.00	\$3,716.22
02	101	\$3,154.85	\$0.00	\$0.00	\$0.00	\$3,154.85
03	101	\$3,207.31	\$0.00	\$0.00	\$0.00	\$3,207.31
YEAR-TO-DATE		\$9,671.59	\$35.46	\$371.33	\$0.00	\$10,078.38
A5872751	WHEATLAND ELEMENTARY					
01	1,768	\$57,931.44	\$620.85	\$7,916.85-	\$0.00	\$50,635.44
02	1,768	\$55,225.56	\$0.00	\$0.00	\$0.00	\$55,225.56
03	1,768	\$56,143.83	\$0.00	\$0.00	\$0.00	\$56,143.83
YEAR-TO-DATE		\$169,300.83	\$620.85	\$7,916.85-	\$0.00	\$162,004.83
A5872769	WHEATLAND UNION HIGH					
01	628	\$20,577.46	\$220.52	\$72.72	\$0.00	\$20,870.70
02	628	\$19,616.31	\$0.00	\$0.00	\$0.00	\$19,616.31
03	628	\$19,942.49	\$0.00	\$0.00	\$0.00	\$19,942.49
YEAR-TO-DATE		\$60,136.26	\$220.52	\$72.72	\$0.00	\$60,429.50

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YUBA COUNTY						
KINDERGARTEN THRU 12TH GRADE						
KINDERGARTEN THRU 12TH GRADE TOTAL						
01	13,879	\$454,768.40	\$4,873.75	\$41,194.82	\$0.00	\$500,836.97
02	13,879	\$433,526.87	\$0.00	\$0.00	\$0.00	\$433,526.87
03	13,879	\$440,735.42	\$0.00	\$0.00	\$0.00	\$440,735.42
YEAR-TO-DATE		\$1,329,030.69	\$4,873.75	\$41,194.82	\$0.00	\$1,375,099.26

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YUBA COUNTY COMMUNITY COLLEGES						
B5872777	YUBA			T		
01	7,394	\$242,276.66	\$2,596.49	\$50,775.77-	\$0.00	\$194,097.38
02	7,394	\$230,960.29	\$0.00	\$0.00	\$0.00	\$230,960.29
03	7,394	\$234,800.62	\$0.00	\$0.00	\$0.00	\$234,800.62
YEAR-TO-DATE		\$708,037.57	\$2,596.49	\$50,775.77-	\$0.00	\$659,858.29
COMMUNITY COLLEGES TOTAL						
01	7,394	\$242,276.66	\$2,596.49	\$50,775.77-	\$0.00	\$194,097.38
02	7,394	\$230,960.29	\$0.00	\$0.00	\$0.00	\$230,960.29
03	7,394	\$234,800.62	\$0.00	\$0.00	\$0.00	\$234,800.62
YEAR-TO-DATE		\$708,037.57	\$2,596.49	\$50,775.77-	\$0.00	\$659,858.29
COUNTY TOTAL						
01	21,273	\$697,045.06	\$7,470.24	\$9,580.95-	\$0.00	\$694,934.35
02	21,273	\$664,487.16	\$0.00	\$0.00	\$0.00	\$664,487.16
03	21,273	\$675,536.04	\$0.00	\$0.00	\$0.00	\$675,536.04
YEAR-TO-DATE		\$2,037,068.26	\$7,470.24	\$9,580.95-	\$0.00	\$2,034,957.55