

STATE CONTROLLER'S OFFICE - ACCTING DIVISION
 LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
 MASTER REGISTER
 FISCAL YEAR 1997/1998

ED ENTITY ID	ED ENTITY NAME	BANK CODE	PAYMENT TYPE	REVENUE	ADA	DEDUCTION	PAID
	AVERAGE			ADJUSTMENT	ADJUSTMENT	AMOUNT	AMOUNT
	DAILY	APPORTIONED		AMOUNT	AMOUNT		
PAYMENT NUMBER	ATTENDANCE	AMOUNT					
0 MARIPOSA COUNTY							
KINDERGARTEN THRU 12TH GRADE							
0 A2200022	MARIPOSA COUNTY SUPERINTENDENT				T		
0 01	41	\$1,122.89		\$13.21	\$447.68-	\$0.00	\$688.42
0 02	41	\$1,185.01		\$0.00	\$0.00	\$0.00	\$1,185.01
0 03	41	\$1,021.51		\$0.00	\$0.00	\$0.00	\$1,021.51
0 YEAR-TO-DATE		\$3,329.41		\$13.21	\$447.68-	\$0.00	\$2,894.94
0 A2265532	MARIPOSA COUNTY UNIFIED				T		
0 01	2,676	\$73,289.53		\$862.29	\$5,735.73-	\$0.00	\$68,416.09
0 02	2,676	\$77,343.87		\$0.00	\$0.00	\$0.00	\$77,343.87
0 03	2,676	\$66,672.64		\$0.00	\$0.00	\$0.00	\$66,672.64
0 YEAR-TO-DATE		\$217,306.04		\$862.29	\$5,735.73-	\$0.00	\$212,432.60
- KINDERGARTEN THRU 12TH GRADE TOTAL							
0 01	2,717	\$74,412.42		\$875.50	\$6,183.41-	\$0.00	\$69,104.51
0 02	2,717	\$78,528.88		\$0.00	\$0.00	\$0.00	\$78,528.88
0 03	2,717	\$67,694.15		\$0.00	\$0.00	\$0.00	\$67,694.15
0 YEAR-TO-DATE		\$220,635.45		\$875.50	\$6,183.41-	\$0.00	\$215,327.54
- COUNTY TOTAL							
0 01	2,717	\$74,412.42		\$875.50	\$6,183.41-	\$0.00	\$69,104.51
0 02	2,717	\$78,528.88		\$0.00	\$0.00	\$0.00	\$78,528.88
0 03	2,717	\$67,694.15		\$0.00	\$0.00	\$0.00	\$67,694.15
0 YEAR-TO-DATE		\$220,635.45		\$875.50	\$6,183.41-	\$0.00	\$215,327.54