

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
PAYMENT NUMBER	DAILY ATTENDANCE	APPORTIONED AMOUNT		AMOUNT	AMOUNT		
0 SIERRA COUNTY							
KINDERGARTEN THRU 12TH GRADE							
0 A4600046	SIERRA COUNTY SUPERINTENDENT				T		
0 01	62	\$1,698.03		\$19.97	\$295.67-	\$0.00	\$1,422.33
0 02	62	\$1,791.97		\$0.00	\$0.00	\$0.00	\$1,791.97
0 03	62	\$1,544.73		\$0.00	\$0.00	\$0.00	\$1,544.73
0 YEAR-TO-DATE		\$5,034.73		\$19.97	\$295.67-	\$0.00	\$4,759.03
0 A4670177	SIERRA-PLUMAS JOINT UNIFIED				T		
0 01	816	\$22,348.37		\$262.94	\$3,119.23-	\$0.00	\$19,492.08
0 02	816	\$23,584.68		\$0.00	\$0.00	\$0.00	\$23,584.68
0 03	816	\$20,330.67		\$0.00	\$0.00	\$0.00	\$20,330.67
0 YEAR-TO-DATE		\$66,263.72		\$262.94	\$3,119.23-	\$0.00	\$63,407.43
- KINDERGARTEN THRU 12TH GRADE TOTAL							
0 01	878	\$24,046.40		\$282.91	\$3,414.90-	\$0.00	\$20,914.41
0 02	878	\$25,376.65		\$0.00	\$0.00	\$0.00	\$25,376.65
0 03	878	\$21,875.40		\$0.00	\$0.00	\$0.00	\$21,875.40
0 YEAR-TO-DATE		\$71,298.45		\$282.91	\$3,414.90-	\$0.00	\$68,166.46
- COUNTY TOTAL							
0 01	878	\$24,046.40		\$282.91	\$3,414.90-	\$0.00	\$20,914.41
0 02	878	\$25,376.65		\$0.00	\$0.00	\$0.00	\$25,376.65
0 03	878	\$21,875.40		\$0.00	\$0.00	\$0.00	\$21,875.40
0 YEAR-TO-DATE		\$71,298.45		\$282.91	\$3,414.90-	\$0.00	\$68,166.46