

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 YOLO COUNTY							
KINDERGARTEN THRU 12TH GRADE							
0 A5700057	YOLO COUNTY SUPERINTENDENT				T		
0 01	681	\$18,651.03		\$219.44		\$3,680.58-	\$0.00
0 02	681	\$19,682.80		\$0.00		\$0.00	\$19,682.80
0 03	681	\$16,967.14		\$0.00		\$0.00	\$16,967.14
0 YEAR-TO-DATE		\$55,300.97		\$219.44		\$3,680.58-	\$0.00
0 A5772678	DAVIS JOINT UNIFIED				T		
0 01	7,598	\$208,091.88		\$2,448.33		\$1,130.94	\$0.00
0 02	7,598	\$219,603.43		\$0.00		\$0.00	\$219,603.43
0 03	7,598	\$189,304.47		\$0.00		\$0.00	\$189,304.47
0 YEAR-TO-DATE		\$616,999.78		\$2,448.33		\$1,130.94	\$0.00
0 A5772686	ESPARTO UNIFIED				T		
0 01	860	\$23,553.43		\$277.12		\$3,899.47-	\$0.00
0 02	860	\$24,856.40		\$0.00		\$0.00	\$24,856.40
0 03	860	\$21,426.93		\$0.00		\$0.00	\$21,426.93
0 YEAR-TO-DATE		\$69,836.76		\$277.12		\$3,899.47-	\$0.00
0 A5772694	WASHINGTON UNIFIED				T		
0 01	5,668	\$155,233.58		\$1,826.42		\$16,897.76	\$0.00
0 02	5,668	\$163,821.03		\$0.00		\$0.00	\$163,821.03
0 03	5,668	\$141,218.45		\$0.00		\$0.00	\$141,218.45
0 YEAR-TO-DATE		\$460,273.06		\$1,826.42		\$16,897.76	\$0.00
0 A5772702	WINTERS JOINT UNIFIED				T		
0 01	1,926	\$52,748.74		\$620.62		\$202.44	\$0.00
0 02	1,926	\$55,666.78		\$0.00		\$0.00	\$55,666.78
0 03	1,926	\$47,986.36		\$0.00		\$0.00	\$47,986.36
0 YEAR-TO-DATE		\$156,401.88		\$620.62		\$202.44	\$0.00
0 A5772710	WOODLAND JOINT UNIFIED				T		
0 01	9,359	\$256,321.65		\$3,015.78		\$8,302.40	\$0.00
0 02	9,359	\$270,501.25		\$0.00		\$0.00	\$270,501.25
0 03	9,359	\$233,179.86		\$0.00		\$0.00	\$233,179.86
0 YEAR-TO-DATE		\$760,002.76		\$3,015.78		\$8,302.40	\$0.00

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PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	ADJUSTMENT AMOUNT	ADJUSTMENT AMOUNT	AMOUNT	AMOUNT	AMOUNT
0	YOLO COUNTY						
	KINDERGARTEN THRU 12TH GRADE						
0	KINDERGARTEN THRU 12TH GRADE TOTAL						
0	01	26,092	\$714,600.31	\$8,407.71	\$18,953.49	\$0.00	\$741,961.51
	02	26,092	\$754,131.69	\$0.00	\$0.00	\$0.00	\$754,131.69
	03	26,092	\$650,083.21	\$0.00	\$0.00	\$0.00	\$650,083.21
	YEAR-TO-DATE		\$2,118,815.21	\$8,407.71	\$18,953.49	\$0.00	\$2,146,176.41
-	COUNTY TOTAL						
0	01	26,092	\$714,600.31	\$8,407.71	\$18,953.49	\$0.00	\$741,961.51
	02	26,092	\$754,131.69	\$0.00	\$0.00	\$0.00	\$754,131.69
	03	26,092	\$650,083.21	\$0.00	\$0.00	\$0.00	\$650,083.21
	YEAR-TO-DATE		\$2,118,815.21	\$8,407.71	\$18,953.49	\$0.00	\$2,146,176.41