

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

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	
COLUSA COUNTY KINDERGARTEN THRU 12TH GRADE							
A0600006	COLUSA COUNTY SUPERINTENDENT			T			
01	136	\$3,724.72	\$43.82	\$1,274.61-	\$0.00	\$2,493.93	
02	136	\$3,930.78	\$0.00	\$0.00	\$0.00	\$3,930.78	
03	136	\$3,388.44	\$0.00	\$0.00	\$0.00	\$3,388.44	
04	136	\$4,666.10	\$0.00	\$0.39-	\$0.00	\$4,665.71	
YEAR-TO-DATE		\$15,710.04	\$43.82	\$1,275.00-	\$0.00	\$14,478.86	
A0661598	COLUSA UNIFIED			T			
01	1,565	\$42,861.77	\$504.29	\$8,299.64-	\$0.00	\$35,066.42	
02	1,565	\$45,232.87	\$0.00	\$0.00	\$0.00	\$45,232.87	
03	1,565	\$38,992.03	\$0.00	\$0.00	\$0.00	\$38,992.03	
04	1,565	\$53,694.52	\$0.00	\$4.43-	\$0.00	\$53,690.09	
YEAR-TO-DATE		\$180,781.19	\$504.29	\$8,304.07-	\$0.00	\$172,981.41	
A0661606	MAXWELL UNIFIED			T			
01	420	\$11,502.84	\$135.33	\$668.20	\$0.00	\$12,306.37	
02	420	\$12,139.17	\$0.00	\$0.00	\$0.00	\$12,139.17	
03	420	\$10,464.31	\$0.00	\$0.00	\$0.00	\$10,464.31	
04	420	\$14,410.03	\$0.00	\$1.11-	\$0.00	\$14,408.92	
YEAR-TO-DATE		\$48,516.35	\$135.33	\$667.09	\$0.00	\$49,318.77	
A0661614	PIERCE JOINT UNIFIED			T			
01	1,069	\$29,277.47	\$344.46	\$2,591.95-	\$0.00	\$27,029.98	
02	1,069	\$30,897.08	\$0.00	\$0.00	\$0.00	\$30,897.08	
03	1,069	\$26,634.17	\$0.00	\$0.00	\$0.00	\$26,634.17	
04	1,069	\$36,676.96	\$0.00	\$2.96-	\$0.00	\$36,674.00	
YEAR-TO-DATE		\$123,485.68	\$344.46	\$2,594.91-	\$0.00	\$121,235.23	
A0661622	WILLIAMS UNIFIED			T			
01	905	\$24,785.88	\$291.62	\$477.78-	\$0.00	\$24,599.72	
02	905	\$26,157.02	\$0.00	\$0.00	\$0.00	\$26,157.02	
03	905	\$22,548.11	\$0.00	\$0.00	\$0.00	\$22,548.11	
04	905	\$31,050.18	\$0.00	\$2.45-	\$0.00	\$31,047.73	
YEAR-TO-DATE		\$104,541.19	\$291.62	\$480.23-	\$0.00	\$104,352.58	

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PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
COLUSA COUNTY						
KINDERGARTEN THRU 12TH GRADE						
KINDERGARTEN THRU 12TH GRADE TOTAL						
01	4,095	\$112,152.68	\$1,319.52	\$11,975.78-	\$0.00	\$101,496.42
02	4,095	\$118,356.92	\$0.00	\$0.00	\$0.00	\$118,356.92
03	4,095	\$102,027.06	\$0.00	\$0.00	\$0.00	\$102,027.06
04	4,095	\$140,497.79	\$0.00	\$11.34-	\$0.00	\$140,486.45
YEAR-TO-DATE		\$473,034.45	\$1,319.52	\$11,987.12-	\$0.00	\$462,366.85
COUNTY TOTAL						
01	4,095	\$112,152.68	\$1,319.52	\$11,975.78-	\$0.00	\$101,496.42
02	4,095	\$118,356.92	\$0.00	\$0.00	\$0.00	\$118,356.92
03	4,095	\$102,027.06	\$0.00	\$0.00	\$0.00	\$102,027.06
04	4,095	\$140,497.79	\$0.00	\$11.34-	\$0.00	\$140,486.45
YEAR-TO-DATE		\$473,034.45	\$1,319.52	\$11,987.12-	\$0.00	\$462,366.85