

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				
PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT	
MODOC COUNTY KINDERGARTEN THRU 12TH GRADE							
A2500025	MODOC COUNTY SUPERINTENDENT			T			
01	179	\$4,902.40	\$57.67	\$320.21	\$0.00	\$5,280.28	
02	179	\$5,173.60	\$0.00	\$0.00	\$0.00	\$5,173.60	
03	179	\$4,459.79	\$0.00	\$0.00	\$0.00	\$4,459.79	
04	179	\$6,141.41	\$0.00	\$0.46-	\$0.00	\$6,140.95	
YEAR-TO-DATE		\$20,677.20	\$57.67	\$319.75	\$0.00	\$21,054.62	
A2565896	SURPRISE VALLEY JOINT UNIFIED			T			
01	240	\$6,573.05	\$77.33	\$2,236.61-	\$0.00	\$4,413.77	
02	240	\$6,936.67	\$0.00	\$0.00	\$0.00	\$6,936.67	
03	240	\$5,979.60	\$0.00	\$0.00	\$0.00	\$5,979.60	
04	240	\$8,234.30	\$0.00	\$0.72-	\$0.00	\$8,233.58	
YEAR-TO-DATE		\$27,723.62	\$77.33	\$2,237.33-	\$0.00	\$25,563.62	
A2573585	MODOC JOINT UNIFIED SCHOOL DIS			T			
01	1,174	\$32,153.18	\$378.30	\$2,155.34-	\$0.00	\$30,376.14	
02	1,174	\$33,931.88	\$0.00	\$0.00	\$0.00	\$33,931.88	
03	1,174	\$29,250.25	\$0.00	\$0.00	\$0.00	\$29,250.25	
04	1,174	\$40,279.47	\$0.00	\$3.23-	\$0.00	\$40,276.24	
YEAR-TO-DATE		\$135,614.78	\$378.30	\$2,158.57-	\$0.00	\$133,834.51	
A2573593	TULELAKE BASIN JOINT UNIFIED			T			
01	720	\$19,719.15	\$232.00	\$564.18-	\$0.00	\$19,386.97	
02	720	\$20,810.01	\$0.00	\$0.00	\$0.00	\$20,810.01	
03	720	\$17,938.82	\$0.00	\$0.00	\$0.00	\$17,938.82	
04	720	\$24,702.91	\$0.00	\$1.97-	\$0.00	\$24,700.94	
YEAR-TO-DATE		\$83,170.89	\$232.00	\$566.15-	\$0.00	\$82,836.74	
KINDERGARTEN THRU 12TH GRADE TOTAL							
01	2,313	\$63,347.78	\$745.30	\$4,635.92-	\$0.00	\$59,457.16	
02	2,313	\$66,852.16	\$0.00	\$0.00	\$0.00	\$66,852.16	
03	2,313	\$57,628.46	\$0.00	\$0.00	\$0.00	\$57,628.46	
04	2,313	\$79,358.09	\$0.00	\$6.38-	\$0.00	\$79,351.71	
YEAR-TO-DATE		\$267,186.49	\$745.30	\$4,642.30-	\$0.00	\$263,289.49	

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PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
MODOC COUNTY						
KINDERGARTEN THRU 12TH GRADE						
COUNTY TOTAL						
01	2,313	\$63,347.78	\$745.30	\$4,635.92-	\$0.00	\$59,457.16
02	2,313	\$66,852.16	\$0.00	\$0.00	\$0.00	\$66,852.16
03	2,313	\$57,628.46	\$0.00	\$0.00	\$0.00	\$57,628.46
04	2,313	\$79,358.09	\$0.00	\$6.38-	\$0.00	\$79,351.71
YEAR-TO-DATE		\$267,186.49	\$745.30	\$4,642.30-	\$0.00	\$263,289.49