

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
SIERRA COUNTY KINDERGARTEN THRU 12TH GRADE						
A4600046	SIERRA COUNTY SUPERINTENDENT			T		
01	62	\$1,698.03	\$19.97	\$295.67-	\$0.00	\$1,422.33
02	62	\$1,791.97	\$0.00	\$0.00	\$0.00	\$1,791.97
03	62	\$1,544.73	\$0.00	\$0.00	\$0.00	\$1,544.73
04	62	\$2,127.19	\$0.00	\$120.13	\$0.00	\$2,247.32
YEAR-TO-DATE		\$7,161.92	\$19.97	\$175.54-	\$0.00	\$7,006.35
A4670177	SIERRA-PLUMAS JOINT UNIFIED			T		
01	816	\$22,348.37	\$262.94	\$3,119.23-	\$0.00	\$19,492.08
02	816	\$23,584.68	\$0.00	\$0.00	\$0.00	\$23,584.68
03	816	\$20,330.67	\$0.00	\$0.00	\$0.00	\$20,330.67
04	816	\$27,996.63	\$0.00	\$2.28-	\$0.00	\$27,994.35
YEAR-TO-DATE		\$94,260.35	\$262.94	\$3,121.51-	\$0.00	\$91,401.78
KINDERGARTEN THRU 12TH GRADE TOTAL						
01	878	\$24,046.40	\$282.91	\$3,414.90-	\$0.00	\$20,914.41
02	878	\$25,376.65	\$0.00	\$0.00	\$0.00	\$25,376.65
03	878	\$21,875.40	\$0.00	\$0.00	\$0.00	\$21,875.40
04	878	\$30,123.82	\$0.00	\$117.85	\$0.00	\$30,241.67
YEAR-TO-DATE		\$101,422.27	\$282.91	\$3,297.05-	\$0.00	\$98,408.13
COUNTY TOTAL						
01	878	\$24,046.40	\$282.91	\$3,414.90-	\$0.00	\$20,914.41
02	878	\$25,376.65	\$0.00	\$0.00	\$0.00	\$25,376.65
03	878	\$21,875.40	\$0.00	\$0.00	\$0.00	\$21,875.40
04	878	\$30,123.82	\$0.00	\$117.85	\$0.00	\$30,241.67
YEAR-TO-DATE		\$101,422.27	\$282.91	\$3,297.05-	\$0.00	\$98,408.13