


<b>District Reports</b> 			
<small>Use the pull-down menus to find a wealth of financial, demographic and performance data.</small>			
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<b>Year</b>	1996-97 ▼	<b>District</b>	Eureka City Elementary/High ▼

Eureka City Elementary/High is a [Common Administration](#) district.  
 The figures reported are combined from the Elementary and High School districts.

### District Financial Statement Detailed

**CDS Code: 12-40923**

[Click for Summary Revenues and Expenditures](#)

Note: Prior to 2003-04, financial data for charter schools authorized by the district (when available) was included in the District Financial Statement. For 2003-04, only charter school General Fund data is included; data in other charter school Funds is no longer in the District Financial Statement.

The following tables can be found on this page:

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**[Current Expense of Education per ADA](#)**  
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General Fund - R E V E N U E S

Revenue Limit Sources STATE AID AND REVENUE LIMIT TRANSFERS Eureka City Elementary/High, 1996-97					Statewide Avg All Unified Districts	Statewide Avg All Districts
Codes	Title (see <a href="#">CSAM</a> , Procedure 301)	Total Dollars	\$ / Student (ADA*)	% of Avg Unified	\$ / Student (ADA*)	\$ / Student (ADA*)
8011	Apportionments, State Aid - Current Year	\$11,939,255	\$1,988	101%	\$1,970	\$1,934
8019	Apportionments, State Aid - Prior Years	(71,550)	(12)	-300%	4	4
8091	Special Education ADA Transfer	0	0	0%	0	0
8092	PERS Reduction Transfer	202,359	34	108%	31	31
8093	ROC/P Apprentice Hours Transfer	0	0	0%	0	0
8094	Adult Education ADA/Apprentice Transfer to Adult Ed Fund	(2,988)	0	0%	(1)	(1)
8095	Juvenile Court/County Community/Continuation, ADA Transfer	0	0	0%	0	0
8097	Property Taxes Transfers	0	0	0%	3	3
	Community Day Schools					

8098	Transfer	0	0	0%	0	0
8099	All Other Transfers	0	0	0%	1	0
<b>Total, State Aid</b>		<b>\$12,067,076</b>	<b>\$2,009</b>	<b>100%</b>	<b>\$2,008</b>	<b>\$1,971</b>
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Revenue Limit Sources <b>LOCAL PROPERTY TAXES &amp; FEES</b> Eureka City Elementary/High, 1996-97					<b>Statewide Avg All Unified Districts</b>	<b>Statewide Avg All Districts</b>
<b>Codes</b>	<b>Title (see <a href="#">CSAM</a>, Procedure 301)</b>	<b>Total Dollars</b>	<b>\$ / Student (ADA)</b>	<b>% of Avg Unified</b>	<b>\$ / Student (ADA)</b>	<b>\$ / Student (ADA)</b>
8021	Tax Relief - Homeowners' Exemptions	\$189,913	\$32	167%	\$19	\$20
8022	Tax Relief - Timber Yield Tax	720,450	120	12,000%	1	2
8029	Tax Relief - Other Subventions/In-Lieu Taxes	8,128	1	50%	2	2
8041	County/District Secured Roll Taxes	5,531,550	921	116%	794	868
8042	County/District Unsecured Roll Taxes	415,114	69	137%	50	57
8043	County/District Prior Years' Taxes	53,533	9	44%	20	18
8044	County/District Supplemental Taxes	81,982	14	140%	10	12
8045	County/District Educational Revenue Augmentation Funds	2,592,561	432	85%	510	492
8047	County/District Community Redevelopment Funds	0	0	0%	0	0
8048	County/District Penalties/Interest on Delinquent Rev. Limit Taxes	0	0	0%	3	2
8081	Royalties and Bonuses	0	0	0%	0	0
8082	Other In-Lieu Taxes	0	0	0%	0	0
	Less: Non-Revenue Limit					

8089	(50%) Adjustment	0	0	0%	0	0
<b>Total, Local Property Taxes &amp; Fees</b>		<b>\$9,593,231</b>	<b>\$1,597</b>	<b>113%</b>	<b>\$1,410</b>	<b>\$1,472</b>
<b>Total, Revenue Limit Sources</b>		<b>\$21,660,308</b>	<b>\$3,606</b>	<b>105%</b>	<b>\$3,418</b>	<b>\$3,443</b>
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Revenues <b>FEDERAL REVENUES</b> Eureka City Elementary/High, 1996-97				<b>Statewide Avg All Unified Districts</b>	<b>Statewide Avg All Districts</b>	
<b>Codes</b>	<b>Title (see <a href="#">CSAM</a>, Procedure 301)</b>	<b>Total Dollars</b>	<b>\$ / Student (ADA)</b>	<b>% of Avg Unified</b>	<b>\$ / Student (ADA)</b>	<b>\$ / Student (ADA)</b>
8110	Federal, Maintenance and Operations	\$10,286	\$2	18%	\$10	\$9
8130	Federal, School Construction	0	0	0%	1	1
8140	Federal, Education Prof. Dev. Act	0	0	0%	0	0
8150	Federal, Economic Opportunity Act	0	0	0%	2	2
8160	Federal, ECIA/ESEA/IASA	1,205,188	201	137%	147	141
8170	Federal, JTPA	0	0	0%	6	5
8181	Federal, Special Education, Entitlement per UDC	223,121	37	123%	30	29
8182	Federal, Special Education, Discretionary Grants	0	0	0%	11	9
8190	Federal, EESA/Math & Science	34,195	6	120%	5	5
8210	Federal, Drug/Alcohol/Tobacco Funds	23,363	4	67%	6	6
8220	Federal, Child Nutrition Programs	0	0	0%	0	0
8240	Federal, Vocational and Applied Technology Education Act	65,620	11	157%	7	7

8260	Federal, Forest Reserve Funds	0	0	0%	2	2
8270	Federal, Flood Control Funds	0	0	0%	0	0
8280	Federal, Wildlife Reserve Funds	1,466	0	0%	0	0
8285	Federal, Interagency Contracts	0	0	0%	2	2
8287	Pass-Through Revenues from Federal Sources	0	0	0%	1	1
8290	Other Federal Revenue	258,969	43	119%	36	32
<b>Total, Federal Revenues</b>		<b>\$1,822,208</b>	<b>\$303</b>	<b>115%</b>	<b>\$264</b>	<b>\$253</b>
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Revenues <b>OTHER STATE REVENUES</b> Eureka City Elementary/High, 1996-97					<b>Statewide Avg All Unified Districts</b>	<b>Statewide Avg All Districts</b>
<b>Codes</b>	<b>Title (see <a href="#">CSAM</a>, Procedure 301)</b>	<b>Total Dollars</b>	<b>\$ / Student (ADA)</b>	<b>% of Avg Unified</b>	<b>\$ / Student (ADA)</b>	<b>\$ / Student (ADA)</b>
8311	ROC/P Entitlement - Current Year	\$0	\$0	0%	\$26	\$25
8319	ROC/P Entitlement - Prior Years	0	0	0%	0	0
8321	Special Education Master Plan - Current Year	1,427,465	238	79%	300	283
8329	Special Education Master Plan - Prior Years	35,422	6	200%	3	2
8331	Gifted and Talented Pupils	44,601	7	88%	8	8
8342	Home-to-School Transportation	351,296	58	102%	57	59
8344	School Improvement Program	574,945	96	178%	54	55
8346	Economic Impact Aid	235,455	39	63%	62	59
8347	Special Education Transportation	0	0	0%	24	20

8411	Basic Reading Act	76,801	13	325%	4	6
8412	Instructional Television	0	0	0%	0	0
8413	Special Teacher Employment	0	0	0%	0	0
8414	Demo, Program, Reading and Math Intensive Instruction	15,965	3	300%	1	1
8415	Instructional Materials - Elementary	111,702	19	86%	22	22
8416	Instructional Materials - Secondary	38,990	6	100%	6	6
8417	Instructional Materials - Other	132,226	22	129%	17	17
8418	Voc. Ed, Handicapped Students	0	0	0%	1	1
8419	Staff Development	48,222	8	200%	4	4
8421	Tenth Grade Counseling	12,669	2	67%	3	2
8422	Mentor Teacher	99,013	16	133%	12	13
8424	Educational Technology Assistance Grants	0	0	0%	5	7
8425	Year Round School Incentive	0	0	0%	12	11
8429	School Based Coordination Program	0	0	0%	15	16
8434	Class Size Reduction K-3	804,375	134	122%	110	109
8435	Class size reduction,9-12	66,364	11	220%	5	6
8490	Other Instructional Allowances	128	0	0%	8	7
8520	Child Nutrition Programs	0	0	0%	0	0
8550	Mandated Costs Reimbursements	60,058	10	6%	155	116
8560	State Lottery Revenue	709,898	118	108%	109	109
8575	Other Homeowners'	0	0	0%	0	0

	Exemptions					
8576	Other Subventions/In-Lieu Taxes	0	0	0%	0	0
8580	Drug/Alcohol/Tobacco Funds	14,535	2	50%	4	4
8581	Healthy Start	39,172	7	175%	4	4
8584	Class Size Reduction Facilities	0	0	0%	31	32
8587	Pass-Through Revenues from State Sources	0	0	0%	0	0
8590	All Other State Revenue	957,904	159	122%	130	130
<b>Total, Other State Revenues</b>		<b>\$5,857,206</b>	<b>\$975</b>	<b>82%</b>	<b>\$1,192</b>	<b>\$1,134</b>
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Revenues <b>OTHER LOCAL REVENUES</b> Eureka City Elementary/High, 1996-97					<b>Statewide Avg All Unified Districts</b>	<b>Statewide Avg All Districts</b>
<b>Codes</b>	<b>Title (see <a href="#">CSAM</a>, Procedure 301)</b>	<b>Total Dollars</b>	<b>\$ / Student (ADA)</b>	<b>% of Avg Unified</b>	<b>\$ / Student (ADA)</b>	<b>\$ / Student (ADA)</b>
8615	Local Revenues, Other Secured Roll	\$0	\$0	0%	\$0	\$0
8616	Local Revenues, Other Unsecured Roll	0	0	0%	0	0
8617	Local Revenues, Other Prior Years' Taxes	0	0	0%	0	0
8618	Local Revenues, Other Supplemental Taxes	0	0	0%	0	0
8621	Local Revenues, Non-Ad Valorem Taxes - Parcel	0	0	0%	5	9
8622	Local Revenues, Non-Ad Valorem Taxes - Other	0	0	0%	2	2
8625	Local Revenues, Community Redevelop. not Subject to RL Deduct.	0	0	0%	4	3
	Local Revenues, Delinquent					

8629	Non-Revenue Limit Tax Penalties & Interest	0	0	0%	0	0
8631	Local Revenues, Sale of Equipment/Supplies	1,275	0	0%	1	1
8632	Local Revenues, Sale of Publications	0	0	0%	0	0
8634	Local Revenues, Food Service Sales	0	0	0%	0	0
8639	Local Revenues, Other Sales	0	0	0%	0	0
8650	Local Revenues, Leases and Rentals	44,538	7	54%	13	13
8660	Local Revenues, Interest	459,548	77	131%	59	59
8672	Local Revenues, Non-Resident Students	0	0	0%	0	0
8675	Local Revenues, Transportation Fees from Individuals	0	0	0%	1	1
8676	Local Revenues, Transportation Services	0	0	0%	2	3
8677	Local Revenues, Interagency Services	220,669	37	247%	15	19
8681	Local Revenues, Mitigation/Developer Fees	0	0	0%	0	0
8689	Local Revenues, All Other Fees and Contracts	95,086	16	320%	5	6
8691	Local Revenues, Non-Revenue Limit (50%) Adjustment	0	0	0%	0	0
8697	Local Revenues, Pass-Through Revenues from Local Sources	0	0	0%	0	0
8699	Local Revenues, All Other Local Revenue	380,951	63	133%	48	48
8710	Local Revenues, Tuition	0	0	0%	1	1
8721	Transfers In, SELPA from	0	0	0%	1	4



	Districts					
8722	Transfers In, SELPA from County Offices	40,124	7	175%	4	4
8723	Transfers In, SELPA from JPAs	0	0	0%	1	2
8731	Transfers In, ROC/P from Districts	0	0	0%	0	0
8732	Transfers In, ROC/P from County Offices	0	0	0%	2	2
8733	Transfers In, ROC/P from JPAs	0	0	0%	1	1
8791	Transfers In, Other from Districts	0	0	0%	0	1
8792	Transfers In, Other from County Offices	0	0	0%	2	2
8793	Transfers In, Other from JPAs	243,163	40	2,000%	2	2
8799	All Other Transfers In	0	0	0%	1	1
<b>Total, Other Local Revenues</b>		<b>\$1,485,354</b>	<b>\$247</b>	<b>144%</b>	<b>\$172</b>	<b>\$186</b>
<b>TOTAL, REVENUES</b>		<b>\$30,825,076</b>	<b>\$5,132</b>	<b>102%</b>	<b>\$5,046</b>	<b>\$5,016</b>
<b>Note:</b> The revenues per ADA figure may include money that is passed through to other agencies for a specific use, such as some Special Education funds. The <i>expenditure</i> of this money must be recorded as Other Outgo; it is therefore not part of the expenditures per ADA figure.						
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## General Fund - E X P E N D I T U R E S

Expenditures <b>CERTIFICATED SALARIES</b> Eureka City Elementary/High, 1996-97					Statewide Avg All Unified Districts	Statewide Avg All Districts
Codes	Title (see <a href="#">CSAM</a> , Procedure 401)	Total Dollars	\$ / Student (ADA)	% of Avg Unified	\$ / Student (ADA)	\$ / Student (ADA)
1100	Teachers' Salaries	\$13,112,934	\$2,183	103%	\$2,116	\$2,102
1200	School Administrators'	1,051,248	175	116%	151	149

	Salaries					
1300	Supervisors' Salaries	210,750	35	125%	28	26
1400	Librarians' Salaries	94,645	16	145%	11	11
1500	Guidance, Welfare, and Attendance Salaries	531,376	88	94%	94	88
1600	Physical and Mental Health Salaries	163,488	27	123%	22	19
1700	Superintendents' Salaries	92,823	15	88%	17	23
1800	Administrative Personnel Salaries	0	0	0%	16	15
1900	Other Certificated Salaries	217,425	36	71%	51	47
<b>Total, Certificated Salaries</b>		<b>\$15,474,689</b>	<b>\$2,576</b>	<b>103%</b>	<b>\$2,506</b>	<b>\$2,481</b>
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Expenditures <b>CLASSIFIED SALARIES</b> Eureka City Elementary/High, 1996-97					<b>Statewide Avg All Unified Districts</b>	<b>Statewide Avg All Districts</b>
<b>Codes</b>	<b>Title (see <a href="#">CSAM</a>, Procedure 401)</b>	<b>Total Dollars</b>	<b>\$ / Student (ADA)</b>	<b>% of Avg Unified</b>	<b>\$ / Student (ADA)</b>	<b>\$ / Student (ADA)</b>
2100	Instructional Aides' Salaries	\$800,579	\$133	88%	\$152	\$154
2200	Administrative Salaries	432,095	72	195%	37	40
2300	Clerical/Office Salaries	1,194,176	199	85%	235	231
2400	Maintenance and Operations Salaries	1,189,990	198	93%	213	207
2500	Food Services Salaries	0	0	0%	0	1
2600	Transportation Salaries	220,637	37	64%	58	56
2900	Other Classified Salaries	498,817	83	130%	64	64
<b>Total, Classified Salaries</b>		<b>\$4,336,294</b>	<b>\$722</b>	<b>95%</b>	<b>\$760</b>	<b>\$753</b>
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Expenditures <b>EMPLOYEE BENEFITS</b>					<b>Statewide Avg All</b>	<b>Statewide</b>

Eureka City Elementary/High, 1996-97					Unified Districts	Avg All Districts
Codes	Title (see <a href="#">CSAM, Procedure 401</a> )	Total Dollars	\$ / Student (ADA)	% of Avg Unified	\$ / Student (ADA)	\$ / Student (ADA)
3110	STRS - Instructional	1,059,027	176	108%	163	164
3120	STRS - Non-Instructional	186,963	31	100%	31	30
3210	PERS - Instructional	47,677	8	80%	10	10
3220	PERS - Non-Instructional	249,588	42	100%	42	42
3310	OASDI Regular - Instructional	36,986	6	50%	12	11
3320	OASDI Regular - Non-Instructional	198,337	33	94%	35	35
3330	OASDI Medicare - Instructional	152,892	25	114%	22	22
3340	OASDI Medicare - Non-Instructional	76,229	13	130%	10	10
3350	Retirement in Lieu of OASDI - Instructional	6,762	1	50%	2	2
3360	Retirement in Lieu of OASDI - Non-Instructional	8,387	1	100%	1	1
3410	Health and Welfare - Instructional	1,710,951	285	118%	242	238
3420	Health and Welfare - Non-Instructional	863,258	144	116%	124	124
3510	Unemployment Insurance - Instructional	7,920	1	100%	1	1
3520	Unemployment Insurance - Non-Instructional	5,011	1	100%	1	1
3610	Workers Compensation - Instructional	353,490	59	140%	42	41
3620	Workers Compensation - Non-Instructional	149,833	25	125%	20	18
3910	Other Employee Benefits - Instructional	0	0	0%	6	8

3920	Other Employee Benefits - Non-Instructional	0	0	0%	6	7
<b>Total, Employee Benefits</b>		<b>\$5,113,311</b>	<b>\$851</b>	<b>111%</b>	<b>\$770</b>	<b>\$767</b>
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Expenditures <b>BOOKS AND SUPPLIES</b> Eureka City Elementary/High, 1996-97					<b>Statewide Avg All Unified Districts</b>	<b>Statewide Avg All Districts</b>
<b>Codes</b>	<b>Title (see <a href="#">CSAM</a>, Procedure 401)</b>	<b>Total Dollars</b>	<b>\$ / Student (ADA)</b>	<b>% of Avg Unified</b>	<b>\$ / Student (ADA)</b>	<b>\$ / Student (ADA)</b>
4100	Textbooks	\$284,125	\$47	138%	\$34	\$35
4200	Books Other than Textbooks	133,650	22	147%	15	15
4300	Instructional Materials and Supplies	393,335	65	78%	83	86
4500	Other Supplies	449,593	75	104%	72	72
4600	Pupil Transportation Supplies	42,759	7	58%	12	12
4700	Food Service Supplies	0	0	0%	0	1
<b>Total, Books And Supplies</b>		<b>\$1,303,462</b>	<b>\$217</b>	<b>100%</b>	<b>\$216</b>	<b>\$221</b>
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Expenditures <b>SERVICES, OTHER OPERATING EXPENSES</b> Eureka City Elementary/High, 1996-97					<b>Statewide Avg All Unified Districts</b>	<b>Statewide Avg All Districts</b>
<b>Codes</b>	<b>Title (see <a href="#">CSAM</a>, Procedure 401)</b>	<b>Total Dollars</b>	<b>\$ / Student (ADA)</b>	<b>% of Avg Unified</b>	<b>\$ / Student (ADA)</b>	<b>\$ / Student (ADA)</b>
5100	Personal Services of Instructional Consultants, Lecturers and Others	\$102,138	\$17	85%	\$20	\$20
5200	Travel and Conferences	174,983	29	145%	20	22
5300	Dues and Memberships	7,140	1	50%	2	2
5400	Insurance	216,415	36	180%	20	21

5500	Utilities and Housekeeping Services	623,673	104	85%	122	122
5600	Rentals, Leases, and Repairs	233,118	39	70%	56	59
5710-5749	Direct Costs - Inter-program Services	0	0	0%	0	0
5750-5799	Direct Costs - Inter-fund Services	(223,348)	(37)	0%	(2)	(2)
5800	Other Services and Operating Expenditures	1,047,121	174	97%	180	171
5900	Inter-Governmental Fees	0	0	0%	0	0
<b>Total, Services and Other Operating Expenses</b>		<b>\$2,181,240</b>	<b>\$363</b>	<b>87%</b>	<b>\$417</b>	<b>\$415</b>
<b>SUBTOTAL, EXPENDITURES</b>		<b>\$28,408,996</b>	<b>\$4,729</b>	<b>101%</b>	<b>\$4,669</b>	<b>\$4,636</b>
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Expenditures <b>CAPITAL OUTLAY</b> Eureka City Elementary/High, 1996-97					<b>Statewide Avg All Unified Districts</b>	<b>Statewide Avg All Districts</b>
<b>Codes</b>	<b>Title (see <a href="#">CSAM</a>, Procedure 401)</b>	<b>Total Dollars</b>	<b>\$ / Student (ADA)</b>	<b>% of Avg Unified</b>	<b>\$ / Student (ADA)</b>	<b>\$ / Student (ADA)</b>
6100	Sites and Improvements of Sites	\$32,235				
6200	Buildings and Improvements of Buildings	335,314				
6300	Books and Media for New and Expanded Libraries	0				
6400	Equipment	413,723				
6500	Equipment Replacement	101,475				
<b>Total, Capital Outlay</b>		<b>\$882,747</b>				
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Expenditures <b>OTHER OUTGO</b> Eureka City Elementary/High, 1996-97					<b>Statewide Avg All Unified Districts</b>	<b>Statewide Avg All Districts</b>

<b>Codes</b>	<b>Title (see <a href="#">CSAM</a>, Procedure 401)</b>	<b>Total Dollars</b>	<b>\$ / Student (ADA)</b>	<b>% of Avg Unified</b>	<b>\$ / Student (ADA)</b>	<b>\$ / Student (ADA)</b>
7110	Tuition, Inter-District Attendance Agreements	\$0				
7121	Tuition, ROC/P Payments to Districts	0				
7122	Tuition, ROC/P Payments to County Offices	0				
7123	Tuition, ROC/P Payments to JPAs	0				
7131	Tuition, Special Education Excess Cost to Districts	0				
7132	Tuition, Special Education Excess Cost to County Offices	52,471				
7133	Tuition, Special Education Excess Cost to JPAs	0				
7140	Tuition, State Special Schools	17,885				
7190	Tuition, Other Excess Costs and/or Deficits	0				
7211	Transfers of Pass-Through Revenues to Districts	0				
7212	Transfers of Pass-Through Revenues to County Offices	0				
7213	Transfers of Pass-Through Revenues to JPAs	0				
7221	Special Education SELPA Transfers to Districts	0				
7222	Special Education SELPA Transfers to County Offices	0				
7223	Special Education SELPA Transfers to JPAs	0				
7231	ROC/P Transfers to	0				

	Districts					
7232	ROC/P Transfers to County Offices	0				
7233	ROC/P Transfers to JPAs	0				
7270	PERS Reduction from Revenue Limit	189,766				
7291	All Other Transfers Out to Districts	0				
7292	All Other Transfers Out to County Offices	0				
7293	All Other Transfers Out to JPAs	0				
7299	Other Transfers Out	0				
<b>Total, Other Outgo</b>		<b>\$260,122</b>				
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Expenditures <b>DIRECT SUPPORT/INDIRECT COSTS</b> Eureka City Elementary/High, 1996-97					<b>Statewide Avg All Unified Districts</b>	<b>Statewide Avg All Districts</b>
<b>Codes</b>	<b>Title (see <a href="#">CSAM</a>, Procedure 401)</b>	<b>Total Dollars</b>	<b>\$ / Student (ADA)</b>	<b>% of Avg Unified</b>	<b>\$ / Student (ADA)</b>	<b>\$ / Student (ADA)</b>
7310- 7349	Interprogram Transfers of Direct Support/Indirect Costs	\$0				
7350- 7399	Interfund Transfers of Direct Support/Indirect Costs	(92,822)				
<b>Total, Direct Support/Indirect Costs</b>		<b>(\$92,822)</b>				
<b>SUBTOTAL, OTHER EXPENDITURES</b>		<b>\$1,050,047</b>				
<b>GRAND TOTAL, EXPENDITURES</b>		<b>\$29,459,044</b>				
<b>EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES</b>		<b>\$1,366,032</b>				


OTHER...FINANCING...SOURCES../..USES

Other Financing Sources/Uses INTERFUND TRANSFERS IN Eureka City Elementary/High, 1996-97					Statewide Avg All Unified Districts	Statewide Avg All Districts
Codes	Title (see CSAM, Procedures 301, 401)	Total Dollars	\$ / Student (ADA)	% of Avg Unified	\$ / Student (ADA)	\$ / Student (ADA)
8912	Inter-fund Transfers, from Special Reserve Fund	\$0				
8914	Inter-fund Transfers, from Bond Interest and Redemption Fund	0				
8919	Other Authorized Inter- fund Transfers In	0				
<b>Total, Interfund Transfers In</b>		<b>\$0</b>				
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Other Financing Sources/Uses INTERFUND TRANSFERS OUT Eureka City Elementary/High, 1996-97					Statewide Avg All Unified Districts	Statewide Avg All Districts
Codes	Title (see CSAM, Procedures 301, 401)	Total Dollars	\$ / Student (ADA)	% of Avg Unified	\$ / Student (ADA)	\$ / Student (ADA)
7611	Inter-fund Transfers, to Child Development Fund	\$28,601				
7612	Inter-fund Transfers, to Special Reserve Fund	0				
7613	Inter-fund Transfers, to State School Building Fund	52,816				
7615	Inter-fund Transfers, to Deferred Maintenance Fund	294,299				
7616	Inter-fund Transfers, to Cafeteria Fund/Account	0				
	Other Authorized Inter-					



7619	fund Transfers Out	880,004				
<b>Total, Interfund Transfers Out</b>		<b>\$1,255,720</b>				
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Other Financing Sources/Uses <b>SOURCES</b> Eureka City Elementary/High, 1996-97					<b>Statewide Avg All Unified Districts</b>	<b>Statewide Avg All Districts</b>
<b>Codes</b>	<b>Title (see <a href="#">CSAM</a>, Procedures 301, 401)</b>	<b>Total Dollars</b>	<b>\$ / Student (ADA)</b>	<b>% of Avg Unified</b>	<b>\$ / Student (ADA)</b>	<b>\$ / Student (ADA)</b>
8931	Other Sources, State Emergency Apportionment	\$0				
8953	Other Sources, Proceeds from Sale/Lease-Purchase of Land/Bldg	0				
8965	Other Sources, Transfer from Funds of Lapsed/Reorganized Districts	0				
8971	Other Sources, Proceeds from Certificates of Participation	0				
8972	Other Sources, Proceeds from Capital Leases	184,849				
8979	All Other Sources	0				
<b>Total, Sources</b>		<b>\$184,849</b>				
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Other Financing Sources/Uses <b>USES</b> Eureka City Elementary/High, 1996-97					<b>Statewide Avg All Unified Districts</b>	<b>Statewide Avg All Districts</b>
<b>Codes</b>	<b>Title (see <a href="#">CSAM</a>, Procedures 301, 401)</b>	<b>Total Dollars</b>	<b>\$ / Student (ADA)</b>	<b>% of Avg Unified</b>	<b>\$ / Student (ADA)</b>	<b>\$ / Student (ADA)</b>
7639	Uses, Other Debt Service	\$31,116				
7641	Uses, Long Term Loan Repayment	0				

7649	Uses, Other Loan Repayments	0				
7651	Uses, Transfers from Funds of Lapsed/Reorganized Districts	0				
7699	All Other Uses	0				
<b>Total, Uses</b>		<b>\$31,116</b>				
<b>Total, Other Financing Sources/Uses</b>		<b>(\$1,101,987)</b>				
Detail may not add to totals due to rounding. If the amount is less than 50¢ it will display zero.						
<b>ALSO SEE ►</b> <a href="#">California School Finance System</a>  * Click here for an explanation about the <a href="#">General Fund</a> , <a href="#">ADA</a> , <a href="#">per-pupil expenditures</a> and <a href="#">comparing averages</a> .  <b>Source:</b> California Department of Education, School Fiscal Services Division - J200/SACS Reports.						
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<b>Current Expense of Education per ADA</b> <b>(Per Education Code Section 41372)</b>  <b>Eureka City Elementary/High, 1996-97</b>					
By law, the "current expense of education" must be <a href="#">calculated</a> annually for every district; it is a measure of the cost of direct educational services to students. This figure is then matched with average daily attendance(ADA) for the district to arrive at an expenditure per pupil figure. Since the Current Expense figure excludes food services, facilities acquisition and construction, and certain other expenditures, the current expense per ADA amount is lower than the total expenditure per ADA shown in the table above.	<b>Eureka City Elementary/High</b>			<b>Statewide Avg All Unified Districts</b>	<b>Statewide Avg All Districts</b>
	<b>Total Dollars</b>	<b>Average Daily Attendance</b>	<b>\$ / Student (ADA)</b>	<b>\$ / Student (ADA)</b>	<b>\$ / Student (ADA)</b>
	\$28,079,544	6,007	\$4,674	\$4,600	\$4,570
<b>ALSO SEE ►</b> <a href="#">Pop-trends</a> 					

Source: California Department of Education, School Fiscal Services Division - J200/SACS Reports.

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