

WesternPlacer Unified School District

Expenditures through: June 30, 2013

For Fund 01, Resource 1400 Education Protection Account

Beginning Balance of EPA account	\$ -
EPA Received current year	<u>2,260,000</u>
Funds Available	\$ 2,260,000
Funds expended on:	
Certificated Salaries	\$ 1,762,800
Classified Salaries	-
Employee Benefits	497,200
Books and Supplies	-
Professional Services	-
Capital Expenditures	-
Transfers and Other Financing Uses	<u>-</u>
Total EPA Expenditures	\$ 2,260,000
Remaining Balance	\$ -