

July 1, 2024 - June 30, 2025
Education Protection Account

Financial Row	FACS Amount	FCLA Amount	FPC Amount	SMBC Amount	STEM Amount	Total Amount
Ordinary Income/Expense						
Income						
8000 - Revenue						
8010 - Principal Apportionment						
8012 - Education Protection Account Entitlement	\$1,999,716.00	\$62,062.00	\$1,238,175.00	\$1,871,332.00	\$58,090.00	\$5,229,375.00
Total - 8010 - Principal Apportionment	\$1,999,716.00	\$62,062.00	\$1,238,175.00	\$1,871,332.00	\$58,090.00	\$5,229,375.00
Total - 8000 - Revenue	\$1,999,716.00	\$62,062.00	\$1,238,175.00	\$1,871,332.00	\$58,090.00	\$5,229,375.00
Total - Income	\$1,999,716.00	\$62,062.00	\$1,238,175.00	\$1,871,332.00	\$58,090.00	\$5,229,375.00
Gross Profit	\$1,999,716.00	\$62,062.00	\$1,238,175.00	\$1,871,332.00	\$58,090.00	\$5,229,375.00
Expense						
1000 - Certificated Salaries						
1100 - Teachers Salaries	\$1,999,716.00	\$62,062.00	\$1,238,175.00	\$1,871,332.00	\$58,090.00	\$5,229,375.00
Total - 1000 - Certificated Salaries	\$1,999,716.00	\$62,062.00	\$1,238,175.00	\$1,871,332.00	\$58,090.00	\$5,229,375.00
Total - Expense	\$1,999,716.00	\$62,062.00	\$1,238,175.00	\$1,871,332.00	\$58,090.00	\$5,229,375.00
Net Ordinary Income	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Net Income	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00