	EDUCATION PROTECTION ACCOUNT - EXPENDITURE SUMMARY									
Expenditures for Years Ending June 30, 2021	Actuals									
	FY2021									
For Fund 62, Resource 1400 Education	001 - MSA-1	002 - MSA-2	003 - MSA-3	004 - MSA-4	005 - MSA-5	006 - MSA-6	007 - MSA-7	008 - MSA-8	009 - MSA-SA	010 - MSA-SD
Revenue										
LCFF Entitlement										
8012 EPA Entitlement										
8012 EPA Entitlement	1,897,036	1,116,776	1,228,722	347,379	718,251	354,667	606,420	1,093,767	105,302	84,240
Total 8012 EPA Entitlement	**1,897,036**	**1,116,776**	**1,228,722**	**347,379**	**718,251**	**354,667**	**606,420**	**1,093,767**	**105,302**	**84,240**
8019 Prior Year Adjustments	1,850	1,197	1,328	360	755	344	723	1,249	0	0
8096 InLieuPropTaxes	0	0	0	0	0	0	0	0	0	0
Total Revenue	**1,898,886**	**1,117,973**	**1,230,050**	**347,739**	**719,006**	**355,011**	**607,143**	**1,095,016**	**105,302**	**84,240**
Expense										
Certificated Salaries	**1,898,886**	**1,117,973**	**1,230,050**	**347,739**	**719,006**	**355,011**	**607,143**	**1,095,016**	**105,302**	**84,240**
Classified Salaries	0	0	0	0	0	0	0	4,000	0	0
Employee Benefits										
Books & Supplies	0	0	0	0	0	0	0	0	0	0
Services & Other Operating Expenses	0	0	0	0	0	0	0	0	0	0
Capital Outlay & Depreciation	0	0	0	0	0	0	0	0	0	0
Other Outflows	0	0	0	0	0	0	0	0	0	0
Total Expense	**1,898,886**	**1,117,973**	**1,230,050**	**347,739**	**719,006**	**355,011**	**607,143**	**1,099,016**	**105,302**	**84,240**
Net Income										