

The School of Arts and Enterprise
Jul 2016 to Jun 2017 EPA Actuals

Financial Row	Amount
Ordinary Income/Expense	
Income	
8000 - Revenue	
8010 - Principal Apportionment	
8012 - Education Protection Account Entitlement	\$1,062,179.00
Total - 8010 - Principal Apportionment	\$1,062,179.00
Total - 8000 - Revenue	\$1,062,179.00
Total - Income	\$1,062,179.00
Gross Profit	\$1,062,179.00
Expense	
1000 - Certificated Salaries	
1100 - Teachers Salaries	\$1,062,179.00
Total - 1000 - Certificated Salaries	\$1,062,179.00
Total - Expense	\$1,062,179.00
Net Ordinary Income	\$0.00
Net Income	\$0.00