

**Urban Montessori Charter School Education Protection Account (EPA) Spending Determination**

**Revenue and Expenditures from July 1, 2014 - June 30, 2015**

Education Protection Account (Object Code 8012, Resource Code 1400-0)

	<b>Object Codes</b>	
<b>Revenues</b>		
Education Protection Account	8012	\$ 354,511
<b>Expenditures</b>		
Certificated Salaries	1000s	\$ 354,511
Teacher Salaries	1100	\$ -
Administrator Salaries	1300	\$ -
Classified Salaries	2000s	\$ -
Employee Benefits	3000s	\$ -
Books and Supplies	4000s	\$ -
Services and Other Operating Expenses	5000s	\$ -
Capital Outlay	6000s	\$ -
<b>Total Expenditures</b>		<b>\$ 354,511</b>