_	- · · · · •	2015/16	
	count oject Code	Proposed Budget	
	00 - District-Wide		
Revenu			
8012	EPA	11,122,411	
	Total for SCH 000 and	11,122,411	
	Revenue accounts		
SCH 0	16 - Catheryn Gates Sch	ool	
Expens			
1100	Teachers	1,925,086	
3101	Strscert	206,562	
3311	Medicare Certif	26,718	
3401	H&W Cert	146,262	
3501	Ui Cert	939	
3601	Wc Cert	32,483	
3901	Othrcert	8,383	
	Total for SCH 016 and	2,346,433	
	Expense accounts		
SCH 0	17 - Cooley Intermediate	School	
Expens	i 0		
1100	Teachers	2,410,881	
3101	Strscert	258,688	
3311	Medicare Certif	32,928	
3401	H&W Cert	212,703	
3501	Ui Cert	1,136	
3601	Wc Cert	39,317	
3901	Othrcert	11,060	
	Total for SCH 017 and Expense accounts	2,966,713	
SCH 0	18 - Brown School		
Expens	18		
1100	Teachers	1,348,561	
3101	Strscert	137,480	

Obj Digits = 0, Visual = N, Description = S, Page Break Lvl =) (PROPOSITION 30 EDUCATION PROTECTION ACCOUNT)

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		2015/16
	count	Proposed
	ject Code	Budget
		(continued)
	e (continued)	7.070
3201	Perscert	7,972
3301	Oasdi Certifica	4,172
3311	Medicare Certif	18,212
3401	H&W Cert	103,855
3501	Ui Cert	627
3601	Wc Cert	21,707
3901	Othrcert	6,135
	Total for SCH 018 and	
	Expense accounts	<u>-</u> .
SCH 01	19 - Buljan Middle Sc	hool
Expense		
1100	Teachers	3,284,353
3101	Strscert	352,411
3311	Medicare Certif	44,176
3401	H&W Cert	275,605
3501	Ui Cert	1,576
3601	Wc Cert	54,521
3901	Othrcert	15,195
	Total for SCH 019 and	
	Expense accounts	
SCH 02	20 - Spanger School	
Expense		
1100	Teachers	108,329
3101	Strscert	11,625
3311	Medicare Certif	1,473
3401	H&W Cert	9,090
3501	Ui Cert	53
3601	Wc Cert	1,765
3901	Othrcert	372
Selec	ction Grouped by Obje	ect, Filtered by User P
1		isual = N. Description

Obj Digits = 0, Visual = N, Description = S, Page Break Lvl =) (PROPOSITION 30 EDUCATION PROTECTION ACCOUNT)

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Fiscal06a

Comparative Object Summary

	2015/16				
Account	Proposed				
Object Code	Budget				
Total for SCH 020 and	132,707				
Expense accounts					
Total for Org 019 - Roseville City Elementary School District					
Revenue	11,122,411				
Expense	11,122,411				
Calc Ending Balance	0				

Selection Grouped by Object, Filtered by User Permissions, (Org = 19, Online Status = N, Restricted? = Y, FD = 01, OBJT = 1-8, RESC = 1400, Obj LvI = 4, Obj Digits = 0, Visual = N, Description = S, Page Break LvI =) (PROPOSITION 30 EDUCATION PROTECTION ACCOUNT)

ESCAPE ONLINE
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