

64931-ROSEMead SCHOOL DISTRICT  
 TRIAL BALANCE BY FUND AND RESOURCE  
 Fund: 01.0--General Fund

Report ID : LAGL037S  
 District : 64931  
 Fiscal Year : 2013  
 To Period : 998  
 Resource : 14000.0--Education Protection Account

Object	Object Description	Debit	Credit
1110	Teachers' Salaries-Full-Time	2,684,682.00	0.00
	Total for Major Object: 1000	2,684,682.00	0.00
3111	STRS, Certificated Positions	221,486.00	0.00
3331	Medicare, Cert Positions	36,928.00	0.00
3511	State Unemploy Insur, Cert Pos	29,532.00	0.00
3611	Worker Comp Insur, Cert Pos	43,143.00	0.00
	Total for Major Object: 3000	333,089.00	0.00
8012	Education Protection Account E	0.00	3,017,771.00
	Total for Major Object: 8000	0.00	3,017,771.00
	Total for Resource: 14000.0	3,017,771.00	3,017,771.00