

**Yolo County Office of Education
2016-17 Education Protection Account
Expenditures by Object - Detail**

**Expenditures through: June 30, 2017
For Fund 01, Resource 1400 Education Protection Account**

Description	Object Codes	Amount
AMOUNT AVAILABLE FOR THIS FISCAL YEAR		
Education Protection Account - Current Year	8012	750,014.00
Education Protection Account - Prior Year	8019	6,321.00
TOTAL AVAILABLE		756,335.00
EXPENDITURES AND OTHER FINANCING USES		
(Objects 1000-7999)		
Certificated Personnel Salaries	1000-1999	0.00
Classified Personnel Salaries	2000-2999	534,286.02
Employee Benefits	3000-3999	154,067.20
Books and Supplies	4000-4999	5,104.49
Services and Other Operating Expenditures	5000-5999	62,877.29
Capital Outlay	6000-6999	0.00
Other Outgo	7000-7499	0.00
Other Financing Uses	7600-7699	0.00
TOTAL EXPENDITURES AND OTHER FINANCING USES		756,335.00
BALANCE (Total Available minus Total Expenditures and Other Financing Uses)		0.00