

YOLO COUNTY OFFICE OF EDUCATION  
2017-2018 Education Protection Account  
Expenditures by Object - Detail

**Expenditures through: June 30, 2018**  
**For Fund 01, Resource 1400 Education Protection Account**

Description	Object Codes	Amount
<b>AMOUNT AVAILABLE FOR THIS FISCAL YEAR</b>		
Adjusted Beginning Fund Balance	9791-9795	0.00
Revenue Current Year	8012	770,059.00
Revenue Prior Year	8019	0.00
Prior Year Carryover		0.00
<b>TOTAL AVAILABLE</b>		<b>770,059.00</b>
<b>EXPENDITURES AND OTHER FINANCING USES</b>		
<b>(Objects 1000-7999)</b>		
Certificated Personnel Salaries	1000 - 1999	0.00
Classified Personnel Salaries	2000 - 2999	527,762.89
Employee Benefits	3000 - 3999	176,743.59
Books and Supplies	4000 - 4999	2,080.89
Services and Other Operating Expenditures	5000 - 5999	63,471.63
Capital Outlay	6000 - 6999	0.00
Other Outgo	7000 - 7499	0.00
Other Financing Uses	7600 - 7699	0.00
<b>TOTAL EXPENDITURES AND OTHER FINANCING USES</b>		<b>770,059.00</b>
<b>BALANCE (Total Available minus Total Expenditures and Other Financing Uses)</b>		<b>0.00</b>