

YOLO COUNTY OFFICE OF EDUCATION
2018-2019 Education Protection Account
Expenditures by Object - Detail

Expenditures through: June 30, 2019
For Fund 01, Resource 1400 Education Protection Account

Description	Object Codes	Amount
AMOUNT AVAILABLE FOR THIS FISCAL YEAR		
Adjusted Beginning Fund Balance	9791-9795	0.00
Revenue Current Year	8012	911,691.00
Revenue Prior Year	8019	0.00
Prior Year Carryover		0.00
TOTAL AVAILABLE		911,691.00
EXPENDITURES AND OTHER FINANCING USES		
(Objects 1000-7999)		
Certificated Personnel Salaries	1000 - 1999	0.00
Classified Personnel Salaries	2000 - 2999	632,936.26
Employee Benefits	3000 - 3999	218,018.51
Books and Supplies	4000 - 4999	9,498.69
Services and Other Operating Expenditures	5000 - 5999	51,237.54
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		911,691.00
BALANCE (Total Available minus Total Expenditures and Other Financing Uses)		0.00