

YOLO COUNTY OFFICE OF EDUCATION
 2020-2021 Education Protection Account
 Expenditures by Object - Detail

Expenditures through: June 30, 2021
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	521,790.00
Revenue Prior Year	8019	1,580.00
Prior Year Carryover		0.00
TOTAL AVAILABLE		523,370.00
EXPENDITURES AND OTHER FINANCING USES		
(Objects 1000-7999)		
Certificated Personnel Salaries	1000 - 1999	0.00
Classified Personnel Salaries	2000 - 2999	464,040.00
Employee Benefits	3000 - 3999	59,330.00
Books and Supplies	4000 - 4999	0.00
Services and Other Operating Expenditures	5000 - 5999	0.00
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		523,370.00
BALANCE (Total Available minus Total Expenditures and Other Financing Uses)		0.00