



**Vista Del Mar Union School District**  
**2018-19 Education Protection Act Expenditure Report**  
**Fund 01, Resource 1400**

<b>AMOUNT AVAILABLE FOR THIS FISCAL YEAR</b>	<b>Object</b>	<b>Unrestricted* Resource 1400</b>
Beginning Fund Balance		\$ 1,534
State Aid	8011	\$ -
Education Protection Account	8012-8019	\$ 10,718
<b>TOTAL AVAILABLE</b>		<b>\$ 12,252</b>
<b>EXPENDITURES AND OTHER FINANCING USES</b>	<b>Function</b>	
Instruction	1000-1999	
Instruction-Related Services		
Instructional Supervision and Administration	2100-2150	
AU of a Multidistrict SELPA	2200	
Instructional Library, Media, and Technology	2420	
Other Instructional Resources	2490-2495	-
School Administration	2700	
Pupil Services		
Guidance and Counseling Services	3110	
Psychological Services	3120	
Attendance and Social Work Services	3130	-
Health Services	3140	-
Speech Pathology and Audiology Services	3150	-
Pupil Testing Services	3160	-
Pupil Transportation	3600	-
Food Services	3700	-
Other Pupil Services	3900	-
Ancillary Services	4000-4999	-
Community Services	5000-5999	-
Enterprise	6000-6999	
General Administration	7000-7999	
Plant Services	8000-8999	10,718
Other Outgo	9000-9999	-
<b>TOTAL EXPENDITURES AND OTHER FINANCING USES</b>		<b>\$ 10,718</b>
<b>DIFFERENCE</b>		<b>\$ (1,534)</b>

\*Note: EPA dollars may not be used for administrative functions 2100-2150, 2200, 6000-6999, 7000-7999 highlighted in blue above.