



# Vista Del Mar Union School District

## 2018-19 Education Protection Act Expenditure Report

### Fund 01, Resource 1400

AMOUNT AVAILABLE FOR THIS FISCAL YEAR		Object	Unrestricted* Resource 1400
Beginning Fund Balance			\$ 1,534
State Aid		8011	\$ -
Education Protection Account		8012-8019	\$ 10,718
<b>TOTAL AVAILABLE</b>			\$ 12,252
EXPENDITURES AND OTHER FINANCING USES		Function	
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>			\$ 10,718
<b>DIFFERENCE</b>			\$ (1,534)

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