

Vista Del Mar Union School District

2022-23 Education Protection Act Expenditure Report

Fund 01, Resource 1400

AMOUNT AVAILABLE FOR THIS FISCAL YEAR		Object	Unrestricted Resource 1400
Beginning Fund Balance			\$ -
State Aid		8011	\$ -
Education Protection Account		8012-8019	\$ 8,008.00
TOTAL AVAILABLE			\$ 8,008.00
EXPENDITURES AND OTHER FINANCING USES		Function	
Certificated Salaries		1000-1999	\$ 6,453.64
Classified Salaries		2000-2999	\$ -
Employee Benefits		3000-3999	\$ 1,554.36
Books and Other Operating Expenditures		4000-4999	\$ -
Services and Other Operating Expenditures (Except 5100-5199)		5000-5999	\$ -
Subagreements for Services		5100-5199	\$ -
Capital Outlay		6000-6999	\$ -
Other Outgo (Excluding Indirect Costs)		7000-7299, 7400-7499	\$ -
Indirect Costs		7310,7350	
Other Financing Uses		7600-7999	\$ -
TOTAL EXPENDITURES AND OTHER FINANCING USES			\$ 8,008.00
DIFFERENCE			\$ -