

2015/16 Education Protection Account
 Program by Resource Report
 Expenditures by Function - Detail
 Stone Bridge School

Expenditures through: June 30, 2016
 For Educational Protection Account (Code 8012)

Description	Object Codes	Estimated Rev/Expen:	Actual Rev/Expenses
AMOUNT AVAILABLE FOR THIS FISCAL YEAR - 2015/16			
Adjusted Beginning Fund Balance	9791-9795	\$ -	\$ -
Revenue Limit Sources	8010-8099	\$ 114,073.00	\$ 57,037.00
Federal Revenue	8100-8299	\$ -	\$ -
Other State Revenue	8300-8599	\$ -	\$ -
Other Local Revenue	8600-8799	\$ -	\$ -
All Other Financing Sources and Contributions	8900-8999	\$ -	\$ -
Deferred Revenue	9605	\$ -	\$ -
TOTAL AVAILABLE		\$ 114,073.00	\$ 57,037.00

EXPENDITURES AND OTHER FINANCING USES
 (Objects 1000-7999)

Certificated Teacher Salaries	1000-1999	\$ 114,073.00	\$ 57,037.00
Non-Certificated Salaries	2000	\$ -	\$ -
Employee Benefits	3000	\$ -	\$ -
Books and Supplies	4000	\$ -	\$ -
Services and Other Operating Expenditures	5100-5900	\$ -	\$ -
TOTAL EXPENDITURES AND OTHER FINANCING USES		\$ 114,073.00	\$ 57,037.00

BALANCE (Total Available minus Total Expenditures and Other Financing Uses) \$ - \$ -

It is resolved that:

Proposition 30 requires that a school's governing board makes spending determinations regarding the Education Protection Act funds that it receives in open session of a public meeting. At the 11/10/15 meeting, the SBS board took action to allocate the \$114,073 in EPA funds towards Certificated Teacher Salaries.

It is resolved that:

Proposition 30 requires that a school's governing board makes spending determinations regarding the Education Protection Act funds that it receives in open session of a public meeting. At the 09/13/16 meeting, the SBS board took action to allocate the \$57,037 in EPA funds towards Certificated Teacher Salaries.