

2017/18 Education Protection Account  
 Program by Resource Report  
 Expenditures by Function - Detail  
 Stone Bridge School

Expenditures through: June 30, 2018  
 For Educational Protection Account (Code 8012)

Description	Object Codes	Estimated Rev/Expenses	Actuals
<b>AMOUNT AVAILABLE FOR THIS FISCAL YEAR - 2017/18</b>			
Adjusted Beginning Fund Balance	9791-9795	\$ -	\$ -
Revenue Limit Sources	8010-8099	\$ 51,106.00	\$ -
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	\$ -	\$ -
<b>TOTAL AVAILABLE</b>		<b>\$ 51,106.00</b>	<b>\$ -</b>
<b>EXPENDITURES AND OTHER FINANCING USES</b> (Objects 1000-7999)			
Certificated Teacher Salaries	1000-1999	\$ 51,106.00	\$ -
Non-Certificated Salaries	2000	\$ -	\$ -
Employee Benefits	3000	\$ -	\$ -
Books and Supplies	4000	\$ -	\$ -
Services and Other Operating Expenditures	5100-5900	\$ -	\$ -
<b>TOTAL EXPENDITURES AND OTHER FINANCING USES</b>		<b>\$ 51,106.00</b>	<b>\$ -</b>
<b>BALANCE (Total Available minus Total Expenditures and Other Financing Uses)</b>		<b>\$ -</b>	<b>\$ -</b>

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 10/24/17 meeting, the SBS board took action to allocate the \$51,106 in EPA funds towards Certificated Teacher Salaries.

