

2018-2019 Education Protection Account  
Tipton Elementary School District

**ACTUAL Expenditures through: June 30, 2019**  
**For Fund 01, Resource 1400 Education Protection Account**

Description	Object Codes	Amount
<b>AMOUNT AVAILABLE FOR THIS FISCAL YEAR</b>		
Adjusted Beginning Fund Balance	9791-9795	0.00
LCFF Sources	8010-8099	857,062.00
Federal Revenue	8100-8299	0.00
Other State Revenue	8300-8599	0.00
Other Local Revenue	8600-8799	0.00
All Other Financing Sources and Contributions	8900-8999	0.00
Deferred Revenue	9650	0.00
<b>TOTAL AVAILABLE</b>		<b>857,062.00</b>
<b>EXPENDITURES AND OTHER FINANCING USES</b>		
<b>(Objects 1000-7999)</b>		
Certificated Salaries	1000-1999	597,767.00
Classified Salaries	2000-2999	
Employee Benefits	3000-3999	259,295.00
Books and Supplies	4000-4999	0.00
Instruction (Functions 1000-1999)		0.00
Noninstruction (Functions other than (1000-1999)		0.00
Subagreements for Services	5100-5199	0.00
Travel and Conferences	5200-5299	0.00
Services and Other Operating Expenditures	5300-5899	0.00
Professional/Consulting Services & Operating Expenditures	5800-5899	0.00
Communications	5900-5999	0.00
Capital Outlay	6000-6999	0.00
Other Outgo	7000-7299	0.00
	7400-7499	0.00
Indirect Costs	7310,7350	0.00
Other Financing Uses	7600-7999	0.00
<b>TOTAL EXPENDITURES AND OTHER FINANCING USES</b>		<b>857,062.00</b>
<b>BALANCE (Total Available minus Total Expenditures and Other Financing Uses)</b>		<b>0.00</b>