

**CUYAMA JOINT UNIFIED SCHOOL DISTRICT**  
**2017-2018 EDUCATION PROTECTION ACCOUNT**  
 Program by Resource Report  
 Expenditures by Function - Detail

Program Revenues & Expenditures through:  
 For Fund 01, Resource 1400 Education Protection Account

June 30, 2018

Description	Object Codes	Amount
<b>Amount Available for this Fiscal Year</b>		\$396,327.00
<b>Adjusted Beginning Fund Balance</b>	9791-9795	\$0.00
<b>Revenue Limit Sources</b>	8010-8099	
<b>Federal Revenue</b>	8100-8299	
<b>Other State Revenue</b>	8300-8599	\$396,327.00
<b>Other Local Revenue</b>	8600-8799	
<b>All Other Financing Sources and Contributions</b>	8900-8999	
<b>Deferred Revenue</b>	9650	
<b>TOTAL AVAILABLE</b>		\$396,327.00
<b>Expenditures and Other Financing Uses</b>		
	<b>Function Codes</b>	
(Objects 1000-7999)		
<b>Instruction</b>	1000-1999	\$396,327.00
<b>Instruction-Related Services</b>		
Instructional Supervision and Administration	2100-2150	
Instructional Library, Media, and Technology	2420	
Other Instructional Resources	2490-2495	
School Administration	2700	
<b>Pupil Services</b>		
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	
<b>Ancillary Services</b>	4000-4999	
<b>Community Services</b>	5000-5999	
<b>Enterprise</b>	6000-6999	
<b>General Administration</b>	7000-7999	
<b>Plant Services</b>	8000-8999	
<b>Other Outgo</b>	9000-9999	
<b>TOTAL EXPENDITURES AND OTHER FINANCING USES</b>		
<b>BALANCE</b> (Total Available minus Total Expenditures and Other Financing Uses)		\$0.00