

**Wiseburn Unified School District
2016-17 Education Protection Account
Year End Actuals**

**Expenditures through June 30, 2017
For Fund 01, Resource 1400 Education Protection Account**

Description:	Object Codes	Amount
AMOUNT AVAILABLE FOR THIS FISCAL YEAR		
Adjusted Beginning Fund Balance	9791-9795	\$ -
Revenues		
Education Protection Account	8012	3,356,183
Prior Year Adjustment to Education Protection Account	8019	28,385
TOTAL AVAILABLE		3,384,568
Expenditures --		
All expenditures are Function 1000-1999 (Instruction Related)		
Teacher Salaries	1100	2,707,654
State Teachers Retirement System (STRS)	3111	340,623
Health and Welfare Benefits	3411	336,291
TOTAL EXPENDITURES		3,384,568
BALANCE (Total Available minus Total Expenditures)		-