

BIGGS UNIFIED SCHOOL DISTRICT
RESOURCE

Fund: 01 GENERAL FUND
Resource: 1400 EDUCATION PROTECTION A
Fiscal Year: 2017

Account status for each Object
Account status by Key within each Object

		Budget (WK)	Actual	Encumbrance	Balance	%
Revenue						
<i>EDUCATION PROTECTION ACCT</i>	56202	933,226.00	932,696.00		530.00	99
8012	EPA - STATE AID	933,226.00	932,696.00		530.00	99
	Total 8000	933,226.00	932,696.00		530.00	99
Total Revenue		933,226.00	932,696.00		530.00	99
Expenditures						
<i>EDUCATION PROTECTION ACCT</i>	56202	680,872.00	680,625.68		246.31	99
1100	TEACHERS	680,872.00	680,625.68		246.31	99
<i>EDUCATION PROTECTION ACCT</i>	56202	16,508.00	15,695.09		812.90	95
1101	TEACHER SUBS PAY	16,508.00	15,695.09		812.90	95
<i>EDUCATION PROTECTION ACCT</i>	56202	1,125.00	1,599.50		-474.50	
1103	EXTRA DUTY	1,125.00	1,599.50		-474.50	
	Total 1000	698,505.00	697,920.27		584.75	99
<i>EDUCATION PROTECTION ACCT</i>	56202	87,371.00	87,730.75		-359.75	
3101	STRS-CERTIFICATED	87,371.00	87,730.75		-359.75	
<i>EDUCATION PROTECTION ACCT</i>	56202	200.00	222.14		-22.14	
3301	OASDI/MEDICARE CERTIFICATED	200.00	222.14		-22.14	
<i>EDUCATION PROTECTION ACCT</i>	56202	9,502.00	9,552.46		-50.46	
3311	MEDICARE-CERTIFICATED	9,502.00	9,552.46		-50.46	
<i>EDUCATION PROTECTION ACCT</i>	56202	121,756.00	121,756.00			100
3401	HEALTH INSURANCE	121,756.00	121,756.00			100
<i>EDUCATION PROTECTION ACCT</i>	56202	339.00	334.80		4.18	98
3501	UNEMPLOYMENT IN.	339.00	334.80		4.18	98
<i>EDUCATION PROTECTION ACCT</i>	56202	13,969.00	13,598.52		370.46	97
3601	WORKERS COMP INS	13,969.00	13,598.52		370.46	97
<i>EDUCATION PROTECTION ACCT</i>	56202	1,584.00	1,581.06		2.93	99
3901	OTHER BENEFITS-CERTIFICATED	1,584.00	1,581.06		2.93	99
	Total 3000	234,721.00	234,775.73		-54.68	
Total Expenditures		933,226.00	932,696.00		530.06	99

Summary of 1400 EDUCATION PROTECTION A Fiscal Year: 2017

Drill to: [Key and Object Detail](#) [Object in Key Detail](#)

Beginning Fund Balance:	0.00	0.00		0.00
Revenue:	933,226.00	932,696.00	0.00	530.00
Transfers In/Contributions:	0.00	0.00	0.00	0.00
Transfers Out:	0.00	0.00	0.00	0.00
Expenses:	933,226.00	932,696.00	0.00	530.00
Designated Amounts:	0.00	0.00		0.00
Ending Balance:	0.00	0.00	0.00	0.00