

TEHAMA COUNTY DEPARTMENT OF EDUCATION  
 2016 - 17 EDUCATION PROTECTION ACCOUNT  
 Tehama eLearning Academy  
 Expenditures through June 30, 2017  
 For Fund 09, Resource 1400 Education Protection Account

	Budget	Unaudited Actuals
AMOUNT AVAILABLE FOR THIS FISCAL YEAR		
Adjusted Beginning Fund Balance	\$ -	\$ -
Revenue Limit Sources - Object 8012	138,314	-
	138,314	-
Total Available	138,314	-
EXPENDITURES		
Goal 1136, Function 1000 Certificated Salaries Object 1000's (Salary) and 3000's (Benefits)	(138,314)	-
	(138,314)	-
ENDING FUND BALANCE	\$ -	\$ -