

Pathways Academy Charter School Adult Education
Actual expenditures through: June 30, 2024
Resource 1400 Education Protection Account

Description	Object Codes	Amount
AMOUNT AVAILABLE FOR THIS FISCAL YEAR		
Local Control Funding Formula Sources	8010-8099	\$ 57,479
Federal Revenue	8100-8299	-
Other State Revenue	8300-8599	-
Other Local Revenue	8600-8799	-
TOTAL AVAILABLE		57,479
EXPENDITURES AND OTHER FINANCING USES		
Certificated Salaries	1000-1999	51,878
Classified Salaries	2000-2999	-
Employee Benefits	3000-3999	5,601
Books and Supplies	4000-4999	-
Services, Other Operating Expenses	5000-5999	-
Capital Outlay	6000-6599	-
Other Outgo (excluding Direct Support/Indirect Costs)	7400-7499	-
Direct Support/Indirect Costs	7300-7399	-
TOTAL EXPENDITURES AND OTHER FINANCING USES		57,479
BALANCE (Total Available minus Total Expenditures and Other Financing Uses)		\$ -