

**Pathways Academy Charter School Adult Education**  
**Actual expenditures through: June 30, 2023**  
**Resource 1400 Education Protection Account**

Description	Object Codes	Amount
<b>AMOUNT AVAILABLE FOR THIS FISCAL YEAR</b>		
Local Control Funding Formula Sources	8010-8099	\$ 25,134
Federal Revenue	8100-8299	-
Other State Revenue	8300-8599	-
Other Local Revenue	8600-8799	-
<b>TOTAL AVAILABLE</b>		<b>25,134</b>
<b>EXPENDITURES AND OTHER FINANCING USES</b>		
Certificated Salaries	1000-1999	23,080
Classified Salaries	2000-2999	-
Employee Benefits	3000-3999	2,054
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	-
<b>TOTAL EXPENDITURES AND OTHER FINANCING USES</b>		<b>25,134</b>
<b>BALANCE (Total Available minus Total Expenditures and Other Financing Uses)</b>		<b>\$ -</b>