

Pacific View Charter School

Expenditures from: July 1, 2012 to June 30, 2013
 Fund 62, Resource 1400 Education Protection Loan

Description	Object Codes		Amount
Amount Available for FY 2013			
Adjusted Beginning Fund Balance	9791-9795		\$0.00
Revenue Limit Sources	8010-8099		\$183,535.00
All Other Funding Sources and Contributions	8900-8999		\$0.00
Deferred Revenue	9650		\$0.00
TOTAL AVAILABLE			\$183,535.00
Expenditures and Other Financing Uses	Functin Codes		
Instruction	1000-1999		\$121,000.00
Instruction Related Services	2400-2495		\$0.00
Pupil Services	3000-3999		\$62,535.00
Ancillary Services	4000-4999		\$0.00
Community Services	5000-5999		\$0.00
Plant Services	8000-8999		\$0.00
Other Outgo	9000-9999		\$0.00
			\$0.00
Total Expentiture and Other Financing Uses			\$183,535.00
Balance (Total Available minus Total Expenditures and Other Financing Uses)			