

**Pacific View Charter School**

Expenditures from: July 1, 2013 to June 30, 2014  
 Fund 62, Resource 1400 Education Protection Loan

Description	Object Codes		Amount
Amount Available for FY 2014			
Adjusted Beginning Fund Balance	9791-9795		\$0.00
Revenue Limit Sources	8010-8099		\$160,210.00
All Other Funding Sources and Contributions	8900-8999		\$0.00
Deferred Revenue	9650		\$0.00
<b>TOTAL AVAILABLE</b>			<b>\$160,210.00</b>
Expenditures and Other Financing Uses	Functin Codes		
Instruction	1000-1999		\$114,850.00
Instruction Related Services	2400-2495		
Pupil Services	3000-3999		\$43,566.00
Ancillary Services	4000-4999		\$1,794.00
Community Services	5000-5999		
Plant Services	8000-8999		
Other Outgo	9000-9999		
<b>Total Expentiture and Other Financing Uses</b>			<b>\$160,210.00</b>
<b>Balance (Total Available minus Total Expenditures and Other Financing Uses)</b>			