Unaudited Actuals Components of Ending Fund Balance/Net Position

55 72397 0000000 Form CEFB:01:1400 D8A5YJ8PUR(2022-23)

Fund: 01 General Fund Resource: 1400 Education Protection Account		
Description	Object	2022-23 Unaudited Actuals
Ending Fund Balance	9792	39,626.06
Components of Ending Fund Balance		
Nonspendable		
Revolving Cash	9711	0.00
Stores	9712	0.00
Prepaid Expenditures	9713	0.00
All Others	9719	0.00
Restricted	9740	0.00
Committed		
Stabilization Arrangements	9750	0.00
Other Commitments	9760	0.00
Assigned		
Other Assignments	9780	39,626.06
Certificated Salaries	9780	39,626.06
Unassigned/Unappropriated		
Reserve for Economic Uncertainties	9789	0.00
Unassigned/Unappropriated	9790	0.00