

2025-26 Education Protection Account (Actuals)				
Program by Resource Report				
Expenditures by Function - Detail				
VIBRANT MINDS CHARTER SCHOOL				
Expenditures through: June 30, 2026				
For Fund 01, Resource 1400 Education Protection Account				
Description	Object Codes	Amount		
AMOUNT AVAILABLE FOR THIS FISCAL YEAR				
Adjusted Beginning Fund Balance	9791-9795	0.00		
Revenue Limit Sources	8010-8099	61,922.00		
Federal Revenue	8100-8299	0.00		
Other State Revenue	8300-8599	0.00		
Other Local Revenue	8600-8799	0.00		
All Other Financing Sources and Contributions	8900-8999	0.00		
Deferred Revenue	9650	0.00		
TOTAL AVAILABLE		61,922.00		
EXPENDITURES AND OTHER FINANCING USES				
(Objects 1000-7999)		Function Codes		
Instruction	1000-1999	61,922.00		
Instruction-Related Services				
Instructional Supervision and Administration	2100-2150	0.00		
AU of a Multidistrict SELPA	2200	0.00		
Instructional Library, Media, and Technology	2420	0.00		
Other Instructional Resources	2490-2495	0.00		
School Administration	2700	0.00		
Pupil Services				
Guidance and Counseling Services	3110	0.00		
Psychological Services	3120	0.00		
Attendance and Social Work Services	3130	0.00		
Health Services	3140	0.00		
Speech Pathology and Audiology Services	3150	0.00		
Pupil Testing Services	3160	0.00		
Pupil Transportation	3600	0.00		
Food Services	3700	0.00		
Other Pupil Services	3900	0.00		
Ancillary Services	4000-4999	0.00		
Community Services	5000-5999	0.00		
Enterprise	6000-6999	0.00		
General Administration	7000-7999	0.00		
Plant Services	8000-8999	0.00		
Other Outgo	9000-9999	0.00		
TOTAL EXPENDITURES AND OTHER FINANCING USES		61,922.00		
BALANCE (Total Available minus Total Expenditures and Other Financing Uses)		0.00		
Notes to user:				
1. The amount should not be entered for Federal Revenue, Other State Revenue, Other Local Revenue, and Deferred Revenue.				
2. Objects 8091 and 8099 (Revenue Limit Transfers) - available for county offices only.				
3. Expenditures are not allowed for the following functions: 2100-2150, 2200, 2700, 6000-6999, and 7000-7999.				
4. Account codes in this example are applicable for K-12 districts, charters and RCOE. Community colleges should use their account classification.				