

**Pittsburg Unified School District  
Education Protection Act  
Fund 01 Resource 1400  
Annual Expenditure Report**

<b>ACCOUNT DESCRIPTION</b>	<b>15/16 Unaudited Actuals</b>
<b>EPA - REVENUE</b>	14,846,356.00
<b>1110 TCHR MONTHLY 1100</b>	12,672,000.00
<b>3101 STRS CERT</b>	1,359,749.15
<b>3301 OSDI/MDI/ALT CERT</b>	183,744.00
<b>3501 SUI CERT</b>	6,336.00
<b>3601 WC CERT</b>	434,446.85
<b>3701 OPEB ALLOC CERT</b>	190,080.00
<b>Total Expenditures</b>	<u>14,846,356.00</u>