

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

ACCOUNT DESCRIPTION	2021/22 Unaudited Actuals
EPA - REVENUE	21,145,053.00
1110 TCHR MONTHLY 1100	16,380,855.00
3101 STRS CERT	3,119,577.24
3301 OSDI/MDI/ALT CERT	290,339.84
3401 H&W	450,981.00
3501 SUI CERT	145,100.00
3601 WC CERT	472,047.36
3701 OPEB ALLOC CERT	286,152.56
Total Expenditures	<u>21,145,053.00</u>