

Annual Financial and Budget Report

For Actual Year: 2016-2017

District ID: 370

Name: SAN MATEO

EPA Revenue	1,640,671
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Activity Classification	Activity Code	Salaries and Benefits	Operating Expenses	Capital Outlay	Total
		(Obj 1000-3000)	(Obj 4000-5000)	(Obj 6000)	
Instructional Activities	0100-5900	1,359,821	0	0	1,359,821
Media	6130	142,780	0	0	142,780
Custodial Services	6530	138,070	0	0	138,070
TOTAL		1,640,671	0	0	1,640,671