

Annual Financial and Budget Report

For Actual Year: 2015-2016

District ID: 370

Name: SAN MATEO

EPA Revenue	1,744,298
--------------------	-----------

Activity Classification	Activity Code	Salaries and Benefits	Operating Expenses	Capital Outlay	Total
		(Obj 1000-3000)	(Obj 4000-5000)	(Obj 6000)	
Instructional Activities	0100-5900	1,415,943	0	0	1,415,943
Media	6130	213,247	0	0	213,247
Custodial Services	6530	115,108	0	0	115,108
TOTAL		1,744,298	0	0	1,744,298