

CALIFORNIA COMMUNITY COLLEGES
Annual Financial and Budget Report

Details of Education Protection Account

For Actual Year: 2021-2022

District ID: 370

Name: SAN MATEO

EPA Revenue	1,319,051
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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	1,013,346	0	0	1,013,346
Media	6130	102,334	0	0	102,334
Custodial Services	6530	139,892	0	0	139,892
Management Information Systems	6780	63,479	0	0	63,479
TOTAL		1,319,051	0	0	1,319,051