

Annual Financial and Budget Report

For Actual Year: 2022-2023

District ID: 370

Name: SAN MATEO

<b>EPA Revenue</b>	1,307,818
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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	1,020,657	0	0	1,020,657
Media	6130	154,712	0	0	154,712
Custodial Services	6530	132,449	0	0	132,449
<b>TOTAL</b>		<b>1,307,818</b>	<b>0</b>	<b>0</b>	<b>1,307,818</b>