

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

**PROPOSITION 30 EDUCATION PROTECTION ACCOUNT (EPA)
EXPENDITURE REPORT
FOR THE YEAR ENDED JUNE 30, 2018**

Activity Classification	Object Code				Unrestricted
EPA Proceeds:	8630				\$ 28,926,088
Activity Classification	Activity Code	Salaries and Benefits (Obj 1000-3000)	Operating Expenses (Obj 4000-5000)	Capital Outlay (Obj 6000)	Total
Instructional Activities	1000-5900	\$ 28,926,088	\$ -	\$ -	\$ 28,926,088
Total Expenditures for EPA		\$ 28,926,088	\$ -	\$ -	\$ 28,926,088
Revenues Less Expenditures					\$ -

See accompanying note to supplementary information.