North Orange County Community College District

Proposition 30 Education Protection Account (EPA) Expenditure Report Year Ended June 30, 2023

Activity Classification	Object Code	Unrestricted			
EPA Revenue:	8630				\$ 26,518,087
		Salaries	Operating		
	Activity	and Benefits	Expenses	Capital Outlay	
Activity Classification	Code	(Obj 1000-3000)	(Obj 4000-5000)	(Obj 6000)	Total
Instructional Activities	1000-5900	\$ 26,518,087	\$ -	\$ -	\$ 26,518,087
Total Expenditures for EPA		\$ 26,518,087	\$ -	\$ -	\$ 26,518,087
Revenues Less Expenditures					\$ -