

**California Community Colleges Chancellor's Office  
Proposition 39: Monthly District Close-out Report (as of July 2018)**

District	Total Number of Projects Approved	Total Amount of Encumbered Prop 39 Funds	Total Number of Projects Not Closed Out	Total Prop 39 Funding Encumbered for Projects Not Closed Out	Prop 39 Funds Available from Project Savings
Allan Hancock Joint Community College District	11	\$ 1,555,352	1	\$ 1,061,036	\$ -
Antelope Valley Community College District	7	\$ 1,845,897	5	\$ 1,163,889	\$ -
Barstow Community College District	5	\$ 406,954	2	\$ 176,246	\$ -
Butte-Glenn Community College District	6	\$ 1,751,917	1	\$ 112,522	\$ -
Cabrillo Community College District	22	\$ 1,720,042	5	\$ 610,591	\$ -
Cerritos Community College District	11	\$ 2,777,940	3	\$ 961,551	\$ -
Chabot-Las Positas Community College District	15	\$ 2,646,333	11	\$ 2,064,555	\$ -
Chaffey Community College District	10	\$ 2,459,851	2	\$ 1,538,729	\$ -
Citrus Community College District	13	\$ 1,871,462	5	\$ 839,319	\$ -
Coast Community College District	18	\$ 5,169,121	5	\$ 1,710,569	\$ -
Compton Community College District	8	\$ 951,149	3	\$ 397,311	\$ -
Contra Costa Community College District	25	\$ 4,506,579	10	\$ 2,776,435	\$ -
Copper Mountain Community College District	4	\$ 245,180	1	\$ 112,284	\$ -
Desert Community College District	7	\$ 1,313,026		\$ -	\$ -
El Camino Community College District	14	\$ 3,052,537	4	\$ 1,223,827	\$ -
Feather River Community College District	6	\$ 262,593	2	\$ 210,005	\$ -
Foothill-DeAnza Community College District	19	\$ 4,434,542	17	\$ 4,234,542	\$ -
Gavilan Joint Community College District	11	\$ 856,312	3	\$ 456,875	\$ -
Glendale Community College District	26	\$ 2,456,669	26	\$ 2,456,669	\$ -
Grossmont-Cuyamaca Community College District	24	\$ 2,980,837	3	\$ 1,341,956	\$ -
Hartnell Community College District	4	\$ 1,156,728	3	\$ 920,224	\$ -
Imperial Community College District	11	\$ 1,106,658	2	\$ 662,168	\$ -
Kern Community College District	19	\$ 3,217,195	4	\$ 779,880	\$ -
Lake Tahoe Community College District	8	\$ 278,170	1	\$ 119,003	\$ -
Lassen Community College District	2	\$ 271,822	2	\$ 271,822	\$ -
Long Beach Community College District	14	\$ 3,324,615	4	\$ 1,862,502	\$ 335,439
Los Angeles Community College District	62	\$ 16,965,757	54	\$ 15,976,651	\$ -
Los Rios Community College District	51	\$ 8,378,644	40	\$ 6,960,350	\$ -
Marin Community College District	6	\$ 668,507	3	\$ 546,337	\$ -
Mendocino-Lake Community College District	11	\$ 462,536	1	\$ 173,496	\$ 10,398
Merced Community College District	24	\$ 1,560,648	12	\$ 961,984	\$ -
MiraCosta Community College District	8	\$ 1,725,121	2	\$ 1,046,999	\$ -
Monterey Peninsula Community College District	9	\$ 1,086,433	6	\$ 882,876	\$ -
Mt. San Antonio Community College District	3	\$ 4,949,772	2	\$ 3,929,543	\$ -
Mt. San Jacinto Community College District	11	\$ 1,832,069	4	\$ 691,421	\$ -
Napa Valley Community College District	11	\$ 903,176	6	\$ 441,699	\$ -
North Orange County Community College District	15	\$ 5,701,379	5	\$ 3,078,735	\$ -
Ohlone Community College District	14	\$ 1,301,960	5	\$ 293,269	\$ -
Palo Verde Community College District	5	\$ 298,703	1	\$ 88,824	\$ -
Palomar Community College District	7	\$ 2,982,348	1	\$ 1,937,058	\$ -
Pasadena Area Community College District	17	\$ 3,678,639	11	\$ 2,920,708	\$ -
Peralta Community College District	13	\$ 3,045,162	7	\$ 2,254,729	\$ -
Rancho Santiago Community College District	15	\$ 4,714,095	2	\$ 1,026,409	\$ -
Redwoods Community College District	5	\$ 643,236	2	\$ 349,150	\$ 104,090
Rio Hondo Community College District	12	\$ 2,045,263	2	\$ 1,109,793	\$ -
Riverside Community College District	24	\$ 4,482,777	10	\$ 2,861,935	\$ -
San Bernardino Community College District	14	\$ 2,419,894	6	\$ 1,663,927	\$ -
San Diego Community College District	51	\$ 6,915,578	11	\$ 3,087,278	\$ -
San Francisco Community College District	11	\$ 4,100,711	7	\$ 2,401,500	\$ 82,402
San Joaquin Delta Community College District	14	\$ 2,491,611	7	\$ 1,263,174	\$ -
San Jose/Evergreen Community College District	13	\$ 2,039,519	4	\$ 1,035,205	\$ -
San Luis Obispo County Community College District	10	\$ 1,306,369	1	\$ 16,258	\$ -
San Mateo County Community College District	10	\$ 2,965,449	4	\$ 1,207,246	\$ -
Santa Barbara Community College District	4	\$ 2,206,701	2	\$ 1,312,752	\$ -
Santa Clarita Community College District	13	\$ 2,524,792	9	\$ 1,643,880	\$ -
Santa Monica Community College District	6	\$ 3,506,669	2	\$ 2,563,373	\$ -
Sequoias Community College District	9	\$ 1,488,453	5	\$ 719,566	\$ -
Shasta-Tehama-Trinity Joint Community College District	8	\$ 1,137,505	4	\$ 94,803	\$ -
Sierra Joint Community College District	11	\$ 2,382,460	3	\$ 1,362,206	\$ -
Siskiyou Community College District	7	\$ 419,475	1	\$ 92,574	\$ -
Solano Community College District	8	\$ 1,264,457	3	\$ 552,010	\$ -
Sonoma County Junior College District	19	\$ 3,034,847	11	\$ 2,114,052	\$ -
South Orange County Community College District	8	\$ 4,374,619	4	\$ 1,793,701	\$ -
Southwestern Community College District	17	\$ 2,496,977	3	\$ 751,300	\$ -

**California Community Colleges Chancellor's Office  
Proposition 39: Monthly District Close-out Report (as of July 2018)**

District	Total Number of Projects Approved	Total Amount of Encumbered Prop 39 Funds	Total Number of Projects Not Closed Out	Total Prop 39 Funding Encumbered for Projects Not Closed Out	Prop 39 Funds Available from Project Savings
State Center Community College District	13	\$ 4,547,957	2	\$ 1,914,406	\$ -
Ventura County Community College District	19	\$ 4,165,175	12	\$ 2,459,989	\$ -
Victor Valley Community College District	4	\$ 1,513,028		\$ -	\$ -
West Hills Community College District	7	\$ 847,058	3	\$ 494,639	\$ -
West Kern Community College District	8	\$ 419,922	2	\$ 207,437	\$ -
West Valley-Mission Community College District	10	\$ 2,375,442	1	\$ 330,000	\$ -
Yosemite Community College District	12	\$ 2,695,789	7	\$ 1,718,326	\$ 74,668
Yuba Community College District	24	\$ 1,217,837	9	\$ 758,750	\$ 5,121
<b>TOTALS</b>	<b>973</b>	<b>\$ 184,904,000</b>	<b>424</b>	<b>\$ 107,154,828</b>	<b>\$ 612,118</b>