

**California Community Colleges Chancellor's Office
Proposition 39: Monthly District Close-out Report (as of June 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
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	4	\$ 1,470,044
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	6	\$ 2,500,271
Compton Community College District	8	\$ 951,149	4	\$ 553,715
Contra Costa Community College District	25	\$ 4,506,579	16	\$ 3,201,898
Copper Mountain Community College District	4	\$ 245,180	1	\$ 112,284
Desert Community College District	7	\$ 1,313,026	1	\$ 615,113
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	4	\$ 467,582
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	7	\$ 1,412,334
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	15	\$ 3,324,615	5	\$ 2,197,941
Los Angeles Community College District	62	\$ 16,965,757	54	\$ 15,976,651
Los Rios Community College District	52	\$ 8,378,644	41	\$ 6,960,350
Marin Community College District	6	\$ 668,507	3	\$ 546,337
Mendocino-Lake Community College District	11	\$ 462,536	2	\$ 189,447
Merced Community College District	24	\$ 1,560,648	12	\$ 961,984
MiraCosta Community College District	9	\$ 1,725,121	3	\$ 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	5	\$ 2,314,066
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
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	12	\$ 3,357,028
San Francisco Community College District	11	\$ 4,100,711	7	\$ 2,401,500
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

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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
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	2	\$ 1,016,288
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	2	\$ 465,590
Yosemite Community College District	12	\$ 2,695,789	7	\$ 1,718,326
Yuba Community College District	24	\$ 1,217,837	9	\$ 758,750
TOTALS	976	\$ 184,904,000	450	\$ 112,443,190