

2020-21 Advance

Restoration Balances, based on the 2019-20 P2

DistName	2017-18 PPPY FTES						2017-18 PPPY Value					
	Credit	Incarcerated Credit	Special Admit Credit	CDCP	Noncredit	Total	Credit	Incarcerated Credit	Special Admit Credit	CDCP	Noncredit	Total
Allan Hancock Joint CCD	1,074.84	(50.92)	(483.98)	91.03	76.44	707.41	\$ 4,309,019	\$ (286,269)	\$ (2,720,907)	\$ 511,765	\$ 258,415	\$ 2,072,023
Antelope Valley CCD	-	-	-	-	-	-	-	-	-	-	-	-
Barstow CCD	108.38	-	(45.14)	-	(11.45)	51.79	434,478	-	(253,774)	-	(38,708)	141,996
Butte-Glenn CCD	-	-	-	-	-	-	-	-	-	-	-	-
Cabrillo CCD	875.49	-	(303.10)	113.38	34.23	720.00	3,509,828	-	(1,703,999)	637,416	115,719	2,558,964
Cerritos CCD	-	-	-	-	-	-	-	-	-	-	-	-
Chabot-Las Positas CCD	-	-	-	-	-	-	-	-	-	-	-	-
Chaffey CCD	-	-	-	-	-	-	-	-	-	-	-	-
Citrus CCD	-	-	-	-	-	-	-	-	-	-	-	-
Coast CCD	-	-	-	-	-	-	-	-	-	-	-	-
Compton CCD	-	-	-	-	-	-	-	-	-	-	-	-
Contra Costa CCD	-	-	-	-	-	-	-	-	-	-	-	-
Copper Mountain CCD	-	-	-	-	-	-	-	-	-	-	-	-
Desert CCD	-	-	-	-	-	-	-	-	-	-	-	-
El Camino CCD	-	-	-	-	-	-	-	-	-	-	-	-
Feather River CCD	-	-	-	-	-	-	-	-	-	-	-	-
Foothill-DeAnza CCD	1,438.93	-	117.98	(98.83)	25.72	1,483.80	5,796,010	-	666,779	(555,616)	86,950	5,994,123
Gavilan Joint CCD	444.52	(0.27)	(246.30)	(118.64)	101.30	180.61	1,782,079	(1,518)	(1,384,684)	(666,987)	342,455	71,345
Glendale CCD	1,474.62	-	(51.61)	190.91	(28.71)	1,585.21	5,911,752	-	(290,148)	1,073,285	(97,058)	6,597,831
Grossmont-Cuyamaca CCD	1,919.49	(10.91)	(369.24)	-	3.31	1,542.65	7,695,221	(61,335)	(2,075,845)	-	11,190	5,569,231
Hartnell CCD	-	-	-	-	-	-	-	-	-	-	-	-
Imperial CCD	-	-	-	-	-	-	-	-	-	-	-	-
Kern CCD	-	-	-	-	-	-	-	-	-	-	-	-
Lake Tahoe CCD	-	-	-	-	-	-	-	-	-	-	-	-
Lassen CCD	397.64	(223.81)	(52.93)	(0.98)	10.97	130.89	1,622,769	(1,285,410)	(303,994)	(5,510)	37,086	64,941
Long Beach CCD	1,704.78	-	(128.17)	14.74	2.85	1,594.20	6,834,450	-	(720,564)	82,867	9,635	6,206,388
Los Angeles CCD	8,581.32	27.97	(347.14)	349.11	(690.62)	7,920.64	34,402,503	157,246	(1,951,600)	1,962,676	(2,334,731)	32,236,094
Los Rios CCD	2,607.89	(163.74)	(790.85)	-	54.72	1,708.02	10,455,023	(920,537)	(4,446,112)	-	184,988	5,273,362
Marin CCD	-	-	-	-	-	-	-	-	-	-	-	-
Mendocino-Lake CCD	474.82	-	(2.47)	(10.19)	5.72	467.88	1,903,553	-	(13,865)	(57,288)	19,337	1,851,737
Merced CCD	573.47	(73.71)	(216.32)	(129.72)	45.21	198.92	2,299,041	(414,397)	(1,216,163)	(729,278)	152,838	92,041
MiraCosta CCD	24.38	-	0.64	-	22.57	47.59	97,910	-	3,604	-	76,301	177,815
Monterey Peninsula CCD	93.80	-	(4.23)	30.74	160.15	280.46	376,044	-	(23,781)	172,818	541,408	1,066,489
Mt. San Antonio CCD	-	-	-	-	-	-	-	-	-	-	-	-
Mt. San Jacinto CCD	307.38	-	(145.88)	15.14	92.24	268.88	1,232,296	-	(820,129)	85,116	311,829	809,112
Napa Valley CCD	147.75	-	(56.38)	6.22	34.71	132.30	592,330	-	(316,965)	34,968	117,342	427,675
North Orange County CCD	4,071.17	-	(492.12)	(64.64)	114.33	3,628.74	16,321,331	-	(2,766,669)	(363,402)	386,508	13,577,768

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	Credit	Incarcerated Credit	Special Admit Credit	CDCP	Noncredit	Total	Credit	Incarcerated Credit	Special Admit Credit	CDCP	Noncredit	Total
Ohlone CCD	1,042.57	-	131.53	(2.57)	(0.14)	1,171.39	4,179,663	-	739,462	(14,448)	(473)	4,904,204
Palo Verde CCD	-	-	-	-	-	-	-	-	-	-	-	-
Palomar CCD	-	-	-	-	-	-	-	-	-	-	-	-
Pasadena Area CCD	-	-	-	-	-	-	-	-	-	-	-	-
Peralta CCD	-	-	-	-	-	-	-	-	-	-	-	-
Rancho Santiago CCD	-	-	-	-	-	-	-	-	-	-	-	-
Redwoods CCD	70.67	(67.87)	143.62	12.70	(48.42)	110.70	283,316	(381,561)	807,423	71,399	(163,690)	616,887
Rio Hondo CCD	-	-	-	-	-	-	-	-	-	-	-	-
Riverside CCD	-	-	-	-	-	-	-	-	-	-	-	-
San Bernardino CCD	-	-	-	-	-	-	-	-	-	-	-	-
San Diego CCD	45.68	-	(233.98)	417.27	12.01	240.98	183,131	-	(1,315,422)	2,345,867	40,601	1,254,177
San Francisco CCD	6,711.63	(7.68)	(161.08)	2,531.63	925.39	9,999.89	27,114,986	(43,479)	(911,924)	14,232,674	3,128,402	43,520,659
San Joaquin Delta CCD	-	-	-	-	-	-	-	-	-	-	-	-
San Jose-Evergreen CCD	-	-	-	-	-	-	-	-	-	-	-	-
San Luis Obispo County CCD	-	-	-	-	-	-	-	-	-	-	-	-
San Mateo County CCD	947.37	4.60	(284.14)	-	16.40	684.23	3,798,006	25,861	(1,597,418)	-	55,442	2,281,891
Santa Barbara CCD	-	-	-	-	-	-	-	-	-	-	-	-
Santa Clarita CCD	-	-	-	-	-	-	-	-	-	-	-	-
Santa Monica CCD	2,895.84	-	(246.86)	87.21	(9.03)	2,727.16	11,762,918	-	(1,411,266)	490,289	(30,527)	10,811,414
Sequoias CCD	-	-	-	-	-	-	-	-	-	-	-	-
Shasta-Tehama-Trinity CCD	1,531.35	(0.86)	(783.35)	15.90	(26.66)	736.38	6,139,195	(4,835)	(4,403,974)	89,389	(90,128)	1,729,647
Sierra Joint CCD	-	-	-	-	-	-	-	-	-	-	-	-
Siskiyou Joint CCD	149.62	-	5.68	(87.40)	(22.35)	45.55	599,827	-	31,933	(491,358)	(75,557)	64,845
Solano CCD	-	-	-	-	-	-	-	-	-	-	-	-
Sonoma County CCD	-	-	-	-	-	-	-	-	-	-	-	-
South Orange County CCD	-	-	-	-	-	-	-	-	-	-	-	-
Southwestern CCD	1,199.20	(74.68)	(266.88)	(11.85)	163.04	1,008.83	4,807,592	(419,847)	(1,500,384)	(66,620)	551,178	3,371,919
State Center CCD	-	-	-	-	-	-	-	-	-	-	-	-
Ventura County CCD	-	-	-	-	-	-	-	-	-	-	-	-
Victor Valley CCD	-	-	-	-	-	-	-	-	-	-	-	-
West Hills CCD	-	-	-	-	-	-	-	-	-	-	-	-
West Kern CCD	-	-	-	-	-	-	-	-	-	-	-	-
West Valley-Mission CCD	-	-	-	-	-	-	-	-	-	-	-	-
Yosemite CCD	-	-	-	-	-	-	-	-	-	-	-	-
Yuba CCD	-	-	-	-	-	-	-	-	-	-	-	-
Statewide Totals	40,914.59	(641.88)	(5,312.70)	3,351.16	1,063.93	39,375.10	\$ 164,444,271	\$ (3,636,081)	\$ (29,900,386)	\$ 18,840,022	\$ 3,596,752	\$ 153,344,578

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DistName	2018-19 PPY FTES						2018-19 PPY Value					
	Credit	Incarcerated Credit	Special Admit Credit	CDCP	Noncredit	Total	Credit	Incarcerated Credit	Special Admit Credit	CDCP	Noncredit	Total
Allan Hancock Joint CCD	-	-	-	-	-	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Antelope Valley CCD	-	-	-	-	-	-	-	-	-	-	-	-
Barstow CCD	-	-	-	-	-	-	-	-	-	-	-	-
Butte-Glenn CCD	0.68	-	(0.28)	0.05	(0.23)	0.22	2,726	-	(1,574)	281	(778)	655
Cabrillo CCD	-	-	-	-	-	-	-	-	-	-	-	-
Cerritos CCD	1,031.98	-	(15.49)	(16.60)	103.30	1,103.19	4,137,208	-	(87,084)	(93,324)	349,219	4,306,019
Chabot-Las Positas CCD	1,956.98	-	(109.28)	-	(188.55)	1,659.15	7,845,543	-	(614,366)	-	(637,418)	6,593,759
Chaffey CCD	-	-	-	-	-	-	-	-	-	-	-	-
Citrus CCD	561.54	-	(201.71)	2.67	66.01	428.51	2,251,195	-	(1,134,002)	15,011	223,155	1,355,359
Coast CCD	2,013.07	201.08	(1.04)	(328.80)	199.25	2,083.56	8,070,397	1,130,460	(5,847)	(1,848,494)	673,591	8,020,107
Compton CCD	-	-	-	-	-	-	-	-	-	-	-	-
Contra Costa CCD	670.96	-	279.08	(7.05)	16.24	959.23	2,689,866	-	1,568,971	(39,635)	54,901	4,274,103
Copper Mountain CCD	68.68	-	3.64	1.54	(0.29)	73.57	275,338	-	20,464	8,658	(980)	303,480
Desert CCD	-	-	-	-	-	-	-	-	-	-	-	-
El Camino CCD	988.93	-	(342.84)	(3.90)	6.47	648.66	3,964,620	-	(1,927,426)	(21,926)	21,873	2,037,141
Feather River CCD	-	-	-	-	-	-	-	-	-	-	-	-
Foothill-DeAnza CCD	1,240.76	-	(179.13)	86.01	1.20	1,148.84	4,997,781	-	(1,012,375)	483,543	4,057	4,473,006
Gavilan Joint CCD	-	-	-	-	-	-	-	-	-	-	-	-
Glendale CCD	(223.69)	(0.85)	49.14	233.47	48.73	106.80	(896,773)	(4,779)	276,262	1,312,554	164,738	852,002
Grossmont-Cuyamaca CCD	-	-	-	-	-	-	-	-	-	-	-	-
Hartnell CCD	-	-	-	-	-	-	-	-	-	-	-	-
Imperial CCD	-	-	-	-	-	-	-	-	-	-	-	-
Kern CCD	-	-	-	-	-	-	-	-	-	-	-	-
Lake Tahoe CCD	-	-	-	-	-	-	-	-	-	-	-	-
Lassen CCD	-	-	-	-	-	-	-	-	-	-	-	-
Long Beach CCD	-	-	-	-	-	-	-	-	-	-	-	-
Los Angeles CCD	1,176.86	0.50	907.20	(497.87)	337.00	1,923.69	4,718,048	2,811	5,100,225	(2,798,996)	1,139,273	8,161,361
Los Rios CCD	-	-	-	-	-	-	-	-	-	-	-	-
Marin CCD	334.05	-	(16.00)	-	(5.58)	312.47	1,530,951	-	(103,293)	-	(18,864)	1,408,794
Mendocino-Lake CCD	-	-	-	-	-	-	-	-	-	-	-	-
Merced CCD	-	-	-	-	-	-	-	-	-	-	-	-
MiraCosta CCD	753.41	-	17.03	-	34.42	804.86	3,025,695	-	95,912	-	116,361	3,237,968
Monterey Peninsula CCD	143.45	-	(61.08)	19.41	14.30	116.08	575,091	-	(343,388)	109,122	48,343	389,168
Mt. San Antonio CCD	-	-	-	-	-	-	-	-	-	-	-	-
Mt. San Jacinto CCD	-	-	-	-	-	-	-	-	-	-	-	-
Napa Valley CCD	412.41	-	(16.66)	(0.47)	12.29	407.57	1,653,352	-	(93,662)	(2,642)	41,548	1,598,596
North Orange County CCD	-	-	-	-	-	-	-	-	-	-	-	-

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DistName	2018-19 PPY FTES						2018-19 PPY Value					
	Credit	Incarcerated Credit	Special Admit Credit	CDCP	Noncredit	Total	Credit	Incarcerated Credit	Special Admit Credit	CDCP	Noncredit	Total
Ohlone CCD	-	-	-	-	-	-	-	-	-	-	-	-
Palo Verde CCD	-	-	-	-	-	-	-	-	-	-	-	-
Palomar CCD	1,255.27	(11.98)	(70.14)	27.32	(1.88)	1,198.59	5,032,377	(67,351)	(394,323)	153,591	(6,356)	4,717,938
Pasadena Area CCD	95.97	-	(122.70)	159.72	(25.58)	107.41	384,744	-	(689,812)	897,936	(86,477)	506,391
Peralta CCD	3,492.39	-	(1,217.08)	(72.23)	47.84	2,250.92	14,000,992	-	(6,842,352)	(406,073)	161,729	6,914,296
Rancho Santiago CCD	(417.80)	-	1,771.08	(53.51)	(122.31)	1,177.46	(1,674,948)	-	9,956,907	(300,830)	(413,485)	7,567,644
Redwoods CCD	267.94	(117.13)	(53.04)	7.50	9.62	114.89	1,074,171	(658,498)	(298,188)	42,165	32,522	192,172
Rio Hondo CCD	(35.15)	-	69.12	4.50	151.67	190.14	(140,936)	-	388,589	25,299	512,740	785,692
Riverside CCD	-	-	-	-	-	-	-	-	-	-	-	-
San Bernardino CCD	-	-	-	-	-	-	-	-	-	-	-	-
San Diego CCD	2,697.91	-	(175.13)	633.06	4.41	3,160.25	10,815,921	-	(984,570)	3,559,026	14,909	13,405,286
San Francisco CCD	(582.56)	(12.10)	(21.00)	469.87	162.90	17.11	(2,353,543)	(68,502)	(118,888)	2,641,581	550,705	651,353
San Joaquin Delta CCD	609.29	1.56	(50.79)	-	16.46	576.52	2,442,659	8,770	(285,538)	-	55,645	2,221,536
San Jose-Evergreen CCD	-	-	-	-	-	-	-	-	-	-	-	-
San Luis Obispo County CCD	795.65	(87.44)	(20.62)	(71.64)	41.27	657.22	3,189,752	(491,582)	(115,924)	(402,756)	139,519	2,319,009
San Mateo County CCD	636.22	(3.45)	(106.15)	-	13.36	539.98	2,550,606	(19,396)	(596,769)	-	45,165	1,979,606
Santa Barbara CCD	-	-	-	-	-	-	-	-	-	-	-	-
Santa Clarita CCD	-	-	-	-	-	-	-	-	-	-	-	-
Santa Monica CCD	-	-	-	-	-	-	-	-	-	-	-	-
Sequoias CCD	-	-	-	-	-	-	-	-	-	-	-	-
Shasta-Tehama-Trinity CCD	-	-	-	-	-	-	-	-	-	-	-	-
Sierra Joint CCD	1,176.39	-	(178.31)	(8.06)	(63.56)	926.46	4,716,148	-	(1,002,448)	(45,313)	(214,873)	3,453,514
Siskiyou Joint CCD	336.75	-	(5.03)	43.67	(7.36)	368.03	1,350,031	-	(28,278)	245,510	(24,881)	1,542,382
Solano CCD	1,283.76	(4.05)	145.50	-	32.13	1,457.34	5,146,595	(22,769)	817,992	-	108,619	6,050,437
Sonoma County CCD	-	-	-	-	-	-	-	-	-	-	-	-
South Orange County CCD	694.24	-	(83.40)	(76.03)	(116.16)	418.65	2,856,798	-	(482,013)	(427,436)	(392,694)	1,554,655
Southwestern CCD	-	-	-	-	-	-	-	-	-	-	-	-
State Center CCD	922.36	-	(510.24)	(20.90)	44.66	435.88	3,697,750	-	(2,868,539)	(117,499)	150,979	862,691
Ventura County CCD	1,166.18	(4.76)	(73.43)	(8.02)	(17.40)	1,062.57	4,675,206	(26,760)	(412,819)	(45,088)	(58,823)	4,131,716
Victor Valley CCD	37.06	-	36.97	-	0.86	74.89	148,579	-	207,843	-	2,907	359,329
West Hills CCD	-	-	-	-	-	-	-	-	-	-	-	-
West Kern CCD	-	-	-	-	-	-	-	-	-	-	-	-
West Valley-Mission CCD	1,125.94	0.87	77.70	(8.80)	236.07	1,431.78	4,513,883	4,891	436,825	(49,473)	798,066	5,704,192
Yosemite CCD	153.26	1.36	55.18	18.38	(1.34)	226.84	614,419	7,646	310,219	103,331	(4,530)	1,031,085
Yuba CCD	-	-	-	-	-	-	-	-	-	-	-	-
Statewide Totals	26,841.14	(36.39)	(218.93)	533.29	1,050.22	28,169.32	\$ 107,882,242	\$ (205,059)	\$ (1,263,269)	\$ 2,998,123	\$ 3,550,405	\$ 112,962,442

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Allan Hancock Joint CCD	506.69	13.35	49.18	50.70	18.85	638.77	\$ 2,031,320	\$ 75,053	\$ 276,487	\$ 285,032	\$ 63,725	\$ 2,731,617
Antelope Valley CCD	-	-	-	-	-	-	-	-	-	-	-	-
Barstow CCD	218.77	-	(18.61)	-	(11.67)	188.49	877,049	-	(104,624)	-	(39,452)	732,973
Butte-Glenn CCD	-	-	-	-	-	-	-	-	-	-	-	-
Cabrillo CCD	-	-	-	-	-	-	-	-	-	-	-	-
Cerritos CCD	-	-	-	-	-	-	-	-	-	-	-	-
Chabot-Las Positas CCD	-	-	-	-	-	-	-	-	-	-	-	-
Chaffey CCD	-	-	-	-	-	-	-	-	-	-	-	-
Citrus CCD	-	-	-	-	-	-	-	-	-	-	-	-
Coast CCD	2,201.03	-	(109.85)	(152.32)	(157.54)	1,781.32	8,823,929	-	(617,570)	(856,334)	(532,585)	6,817,440
Compton CCD	-	-	-	-	-	-	-	-	-	-	-	-
Contra Costa CCD	-	-	-	-	-	-	-	-	-	-	-	-
Copper Mountain CCD	-	-	-	-	-	-	-	-	-	-	-	-
Desert CCD	-	-	-	-	-	-	-	-	-	-	-	-
El Camino CCD	-	-	-	-	-	-	-	-	-	-	-	-
Feather River CCD	-	-	-	-	-	-	-	-	-	-	-	-
Foothill-DeAnza CCD	54.72	-	(23.32)	80.33	107.01	218.74	220,412	-	(131,796)	451,610	361,761	901,987
Gavilan Joint CCD	44.55	(0.26)	65.06	(5.81)	(19.27)	84.27	178,588	(1,462)	365,763	(32,663)	(65,145)	445,081
Glendale CCD	(265.86)	0.06	43.54	428.97	(77.68)	129.03	(1,065,833)	337	244,779	2,411,644	(262,607)	1,328,320
Grossmont-Cuyamaca CCD	653.77	4.78	2.10	-	1.02	661.67	2,620,964	26,873	11,806	-	3,448	2,663,091
Hartnell CCD	-	-	-	-	-	-	-	-	-	-	-	-
Imperial CCD	47.88	(6.96)	(9.26)	14.00	(45.66)	0.00	191,951	(39,129)	(52,059)	78,707	(154,360)	25,110
Kern CCD	-	-	-	-	-	-	-	-	-	-	-	-
Lake Tahoe CCD	-	-	-	-	-	-	-	-	-	-	-	-
Lassen CCD	(23.30)	322.85	43.16	0.51	(2.50)	340.72	(95,074)	1,854,234	247,882	2,867	(8,452)	2,001,457
Long Beach CCD	17.63	-	47.50	153.50	(148.70)	69.93	70,679	-	267,042	862,968	(502,700)	697,989
Los Angeles CCD	-	-	-	-	-	-	-	-	-	-	-	-
Los Rios CCD	6,298.53	91.79	255.88	-	7.24	6,653.44	25,250,807	516,038	1,438,542	-	24,476	27,229,863
Marin CCD	37.03	-	150.88	-	42.40	230.31	169,708	-	974,049	-	143,339	1,287,096
Mendocino-Lake CCD	(62.22)	(1.07)	101.99	20.88	(40.94)	18.64	(249,440)	(6,015)	573,382	117,386	(138,403)	296,910
Merced CCD	(145.48)	6.81	149.61	216.19	(114.46)	112.67	(583,246)	38,285	841,099	1,215,407	(386,947)	1,124,598
MiraCosta CCD	(133.74)	-	30.85	-	138.81	35.92	(537,100)	-	173,746	-	469,265	105,911
Monterey Peninsula CCD	-	-	-	-	-	-	-	-	-	-	-	-
Mt. San Antonio CCD	-	-	-	-	-	-	-	-	-	-	-	-
Mt. San Jacinto CCD	-	-	-	-	-	-	-	-	-	-	-	-
Napa Valley CCD	(97.71)	-	89.74	1.28	6.82	0.13	(391,719)	-	504,513	7,196	23,056	143,046
North Orange County CCD	-	-	-	-	-	-	-	-	-	-	-	-

2020-21 Advance

Restoration Balances, based on the 2019-20 P2

DistName	2019-20 PY FTES						2019-20 PY Value					
	Credit	Incarcerat ed Credit	Special Admit Credit	CDCP	Noncredit	Total	Credit	Incarcerated Credit	Special Admit Credit	CDCP	Noncredit	Total
Ohlone CCD	67.93	-	0.02	(2.89)	(18.11)	46.95	272,331	-	112	(16,247)	(61,223)	194,973
Palo Verde CCD	-	-	-	-	-	-	-	-	-	-	-	-
Palomar CCD	297.21	(1.76)	8.12	23.26	65.40	392.23	1,191,515	(9,895)	45,650	130,766	221,093	1,579,129
Pasadena Area CCD	-	-	-	-	-	-	-	-	-	-	-	-
Peralta CCD	227.71	-	759.22	30.52	9.76	1,027.21	912,889	-	4,268,290	171,582	32,995	5,385,756
Rancho Santiago CCD	-	-	-	-	-	-	-	-	-	-	-	-
Redwoods CCD	-	-	-	-	-	-	-	-	-	-	-	-
Rio Hondo CCD	-	-	-	-	-	-	-	-	-	-	-	-
Riverside CCD	-	-	-	-	-	-	-	-	-	-	-	-
San Bernardino CCD	-	-	-	-	-	-	-	-	-	-	-	-
San Diego CCD	1,565.18	-	11.25	103.62	551.07	2,231.12	6,274,807	-	63,247	582,545	1,862,964	8,783,563
San Francisco CCD	2,227.26	11.50	81.20	463.98	224.08	3,008.02	8,998,130	65,105	459,699	2,608,468	757,532	12,888,934
San Joaquin Delta CCD	-	-	-	-	-	-	-	-	-	-	-	-
San Jose-Evergreen CCD	-	-	-	-	-	-	-	-	-	-	-	-
San Luis Obispo County CCD	-	-	-	-	-	-	-	-	-	-	-	-
San Mateo County CCD	628.62	0.54	(7.75)	-	(7.57)	613.84	2,520,138	3,036	(43,570)	-	(25,591)	2,454,013
Santa Barbara CCD	-	-	-	-	-	-	-	-	-	-	-	-
Santa Clarita CCD	-	-	-	-	-	-	-	-	-	-	-	-
Santa Monica CCD	-	-	-	-	-	-	-	-	-	-	-	-
Sequoias CCD	-	-	-	-	-	-	-	-	-	-	-	-
Shasta-Tehama-Trinity CCD	132.82	(0.06)	11.75	11.52	(50.80)	105.23	532,475	(337)	66,058	64,765	(171,736)	491,225
Sierra Joint CCD	-	-	-	-	-	-	-	-	-	-	-	-
Siskiyou Joint CCD	(91.49)	-	29.56	110.31	(10.65)	37.73	(366,783)	-	166,185	620,156	(36,004)	383,554
Solano CCD	-	-	-	-	-	-	-	-	-	-	-	-
Sonoma County CCD	(41.33)	10.24	31.09	-	-	(0.00)	(165,692)	57,569	174,786	-	-	66,663
South Orange County CCD	-	-	-	-	-	-	-	-	-	-	-	-
Southwestern CCD	-	-	-	-	-	-	-	-	-	-	-	-
State Center CCD	258.42	-	137.76	72.70	14.26	483.14	1,036,006	-	774,479	408,715	48,208	2,267,408
Ventura County CCD	-	-	-	-	-	-	-	-	-	-	-	-
Victor Valley CCD	-	-	-	-	-	-	-	-	-	-	-	-
West Hills CCD	-	-	-	-	-	-	-	-	-	-	-	-
West Kern CCD	-	-	-	-	-	-	-	-	-	-	-	-
West Valley-Mission CCD	-	-	-	-	-	-	-	-	-	-	-	-
Yosemite CCD	-	-	-	-	-	-	-	-	-	-	-	-
Yuba CCD	-	-	-	-	-	-	-	-	-	-	-	-
Statewide Totals	14,624.62	451.81	1,930.67	1,621.25	481.17	19,109.52	\$ 58,718,811	\$ 2,579,692	\$ 10,987,977	\$ 9,114,570	\$ 1,626,657	\$ 83,027,707