
ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

Agenda

Regular Board Meeting
Tuesday, January 10, 2017

Gregory A. Pensa, President
Hilda Zacarías, Vice President
Jeffery C. Hall
Dan Hilker
Larry Lahr
Carson Link, Student Trustee

Allan Hancock College
Closed Session - Captain's Room, B-102
Open Session - Boardroom, B-100
800 South College Drive, Santa Maria, CA 93454

	<u>Page</u>	<u>Tent. Time</u>
1. Call to Order		5:00 PM
2. Public Comment to Closed Session		
<p>This section of the agenda is intended for members of the public to address the Board of Trustees on items involving the community college district that are being considered in Closed Session. <i>Please note that Board members are prohibited by the Brown Act from responding to comments made regarding topics not on the official agenda.</i> The leading speaker from the audience on each side of an issue will be limited to five (5) minutes. Additional speakers are limited to two (2) minutes. To address the Board of Trustees, please fill out a <u>Request to Address the Board of Trustees</u> form and provide it to the superintendent/president <u>prior</u> to this part of the agenda.</p>		
3. Adjourn to Closed Session		5:00 PM
3.A. Conference with Labor Negotiator – (Government Code §54957.6)		
Agency designated representatives: Dr. George Railey, Kelly Underwood Employee Association: Faculty Association		
Agency designated representatives: Kelly Underwood Employee Association: Part-Time Faculty Association		
Agency designated representatives: Dr. Kevin Walthers Unrepresented Employees: Management		
Agency designated representatives: Dr. Kevin Walthers Unrepresented Employees: Supervisory/Confidential		
Agency designated representatives: Felix Hernandez Jr. Employee Organization: California School Employees Association (CSEA) Chapter #251		

	<u>Page</u>	<u>Tent. Time</u>
3.B. Discipline/Dismissal/Release of Public Employee (2 cases) (Govt. Code §54957)		
3.C. Potential Litigation (2 cases) (Govt. Code §54956.9(b))		
4. Reconvene to Open Session		6:00 PM
5. Action Taken in Closed Session		
6. Pledge of Allegiance		
7. Approval of Agenda as Presented		
8. Public Comment		
<p>The section of the agenda is intended for members of the public to address the board on items involving the school district. Time limits and procedures to address the Board of Trustees, as stated in the Public Comment to Closed Session, apply to this part of the agenda. Public comment not pertaining to specific agenda items is welcome under public comment. <i>Please note that Board members are prohibited by the Brown Act from responding to comments made regarding topics not on the official agenda.</i> Testimony on specific agenda items will be welcome during consideration of the item by the Board of Trustees. When public testimony is completed regarding a specific agenda item, discussion is then confined to board members only. This practice is in accordance with laws governing Board of Trustees public meetings.</p>		
9. Approval of Minutes		
9.A. Approval of Minutes from the December 13, 2016 regular board meeting.	13	
10. Presentation		6:15 PM
10.A. Lease, Lease-Back and Construction Delivery Methods and Local Vendor Contracting Policy		
<p>Meredith E. Brown, senior partner at Atkinson, Andelson, Loya, Ruud & Romo, will provide information on leasing and local vendor contract options for future construction needs.</p>		
10.B. Concurrent Enrollment Presentation		
<p>Dr. Sofia Ramirez-Gelpi, dean, Academic Affairs, will give an update on Concurrent Enrollment.</p>		

	<u>Page</u>	<u>Tent. Time</u>
10.C. Scorecard Presentation		
Dr. Paul Murphy will present information on the 2016 Scorecard.		
11. Consent Agenda		6:25 PM
Consent Agenda items are consistent with adopted policies and approved practices of the district and are deemed routine in nature. They will be acted upon by roll-call vote in one motion without discussion unless members of the board request an item's removal from the Consent Agenda.		
11.A. Register of Warrants Supplemental Payroll 11/10/16 and Regular Payroll 11/30/16	22	
A recommendation that the board of trustees approve commercial warrants.		
11.B. Acceptance of Donations	25	
A recommendation that the board of trustees accept the donation of 24 carbide cutting tools from Mitsubishi Materials Corp. of Fountain Valley, California.		
11.C. Authorization to Declare District Property as Surplus	26	
A recommendation that the board of trustees declare the items listed to be surplus and authorize disposal through the appropriate procedures.		
11.D. Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends	27	
A recommendation that the board of trustees approve part-time faculty appointments, regular faculty overload, and special assignments/stipends.		
11.E. Appointment of Department Chair	56	
A recommendation that the board of trustees approve the department chair appointments of various faculty for academic years 2017-2018, 2018-2019, and 2019-2020.		

		<u>Page</u>	<u>Tent. Time</u>
11.F.	Equivalency Certification for Faculty	57	
	A recommendation to approve equivalency certifications for faculty members who have been authorized to teach, as needed, based on equivalency criteria specified in Board Policy and as restricted by the equivalency certification document.		
11.G.	Ratification, Short-Term Facilities Lease Agreement with California Association of Tactical Trainers	60	
	A recommendation that the board of trustees ratify a short-term facilities lease agreement between the district and California Association of Tactical Trainers		
11.H.	Ratification, Short-Term Facilities Lease Agreement with Leidos Inc.	61	
	A recommendation that the board of trustees ratify a short-term facilities lease agreement between the district and Leidos Inc.		
11.I.	2016-2017 Catalog Addendum	62	
	A recommendation that the board of trustees approve amendments to the 2016-2017 Catalog.		
11.J.	Second Reading: New Board Policy 3225, Institutional Effectiveness	80	
	A recommendation that the board of trustees adopt the new Board Policy 3225, Institutional Effectiveness as submitted.		
11.K.	Second Reading: Revised Board Policy 3730, Privacy Protection	82	
	A recommendation that the board of trustees adopt revised Board Policy 3730, Privacy Protection.		
11.L.	Second Reading: New Board Policy 4010, Academic Calendar	84	
	A recommendation that the board of trustees adopt new Board Policy 4010, Academic Calendar.		
11.M.	Second Reading Revised Board Policy 4050, Articulation	86	
	A recommendation that the board of trustees adopt revised Board Policy 4050, Articulation.		

		<u>Page</u>	<u>Tent. Time</u>
11.N.	Second Reading: New Board Policy 4070, Auditing and Auditing Fees A recommendation that the board of trustees adopt new Board Policy 4070, Auditing and Auditing Fees.	88	
11.O.	Second Reading New Board Policy 4225, Course Repetition A recommendation that the board of trustees adopt new Board Policy 4225, Course Repetition.	90	
11.P.	Second Reading: New Board Policy 4226, Multiple and Overlapping Enrollments A recommendation that the board of trustees adopt new Board Policy 4226, Multiple and Overlapping Enrollments.	92	
11.Q.	Second Reading New Board Policy 4235, Credit by Examination A recommendation that the board of trustees adopt new Board Policy 4235, Credit by Examination.	94	
11.R.	Second Reading: New Board Policy 4240, Academic Renewal A recommendation that the board of trustees adopt new Board Policy 4240, Academic Renewal.	96	
11.S.	Second Reading: Renumber Board Policy 4900 Transfer of Credit and Course Waiver A recommendation that the board of trustees adopt the renumbering of board policy 4100 Transfer of Credit and Course Waiver to 4900 Transfer of Credit and Course Waiver	98	
11.T.	Second Reading: Renumber Board Policy 4922 Minimum Class Size A recommendation that the board of trustees adopt the renumbering of board policy 4022 Minimum Class Size to 4922 Minimum Class Size.	100	
11.U.	Second Reading: New Board Policy 5800, Prevention of Identity Theft in Student Financial Transactions A recommendation that the board of trustees adopt new Board Policy 5800, Prevention of Identity Theft in Student Financial Transactions.	102	

	<u>Page</u>	<u>Tent. Time</u>
11.V. Short-Term, Substitute, and Professional Expert Appointments Exempt From Classified Service	104	
<p>A recommendation that the board of trustees approve the short-term, substitute, and professional expert appointments exempt from classified service as presented.</p>		
11.W. Appointments, Transfers, and Promotions of Classified Service Employees	106	
<p>A recommendation that the board of trustees approve the appointments of Lauren DuBose, design specialist, campus graphics, effective January 1, 2017; and Caitlin Johnson, wellness program specialist, health services, effective February 1, 2017, and contingent upon continued funding. A recommendation may be made that the board of trustees approve the appointments of telecommunications technical support specialist, information technology services; instructional assistant – community education, community education department (3 part-time positions); financial aid assistant, financial aid; and maintenance mechanic/heavy equipment operator, public safety department. If a recommendation is made, a revised board agenda item will be presented.</p>		
11.X. Appointments of Tenure-Track Faculty	107	
<p>A recommendation that the board of trustees approve the appointment of Christopher Diaz, assistant professor, music, fine arts department, effective January 19, 2017.</p>		
11.Y. Out-of-Classification Assignment of Classified Service Employee	108	
<p>A recommendation may be made that the board of trustees approve an out-of-classification assignment of a classified service employee. If a recommendation is made, a revised board agenda item will be presented.</p>		
11.Z. New and/or Revised Classified Bargaining Unit Job Descriptions	109	
<p>A recommendation may be made that the board of trustees approve new and/or revised classified bargaining unit job descriptions. If a recommendation is made, a revised board agenda item will be presented.</p>		

	<u>Page</u>	<u>Tent. Time</u>
11.AA. Coaching Appointments and Stipends	110	
A recommendation that the board of trustees approve the coaching appointments and stipend increases as presented, or earlier per district need.		
11.BB. Appointment of Educational Management Position	111	
A recommendation that the board of trustees approve the appointment of Emily Smith, project director, K-12 partnerships - cooperative work experience & career development, effective February 1, 2017, and contingent upon continued funding.		
12. Oral Reports		6:35 PM
12.A. Superintendent/President's Report		
12.B. Board Member Reports		
12.C. Association Reports		6:45 PM
1) Faculty Association		
2) Academic Senate		
3) California School Employees Association		
4) Associated Student Body Government		
5) AHC Foundation		
6) Management Association		
7) Part-Time Faculty Association		
13. Action Items		7:15 PM
13.A. Acceptance of Grants Approved	112	
A recommendation to accept funded proposals.		
13.B. Audit Report for Year Ending June 30, 2016	113	
A recommendation that the board of trustees accept the audit report for the year ending June 30, 2016, as presented.		
13.C. Nonresident Tuition Rate 2017-2018	114	
A recommendation that the board of trustees establish the 2017-2018 nonresident tuition rate at \$234 per unit, commencing with fall semester 2017.		

	<u>Page</u>	<u>Tent. Time</u>
13.D. Building N Pool Pump Replacement Project, Informal Bid No. 16-202, Change Order 01	115	
A recommendation that the board of trustees approve change order 01 to the contract with Vernon Edwards Constructors, Inc. and authorize the vice president, operations, to sign change order 01.		
13.E. Building N Gym Floor Refinishing Project, Informal Bid No. 16-204, Notice of Completion	117	
A recommendation that the board of trustees approve filing a notice of completion for Hur Flooring, Inc. for the Building N Gym Floor Refinishing project.		
13.F. Public Hearing on the Allan Hancock Joint Community College District and California School Employees Association Chapter #251 Contract Reopeners on the Entire Agreement for Fiscal Years 2017-2018 through 2019-2020	118	
A recommendation that the board of trustees give reasonable time for any public comment on the Allan Hancock Joint Community College District and California School Employees Association Chapter #251 Contract Reopeners on the Entire Agreement for Fiscal Years 2017-2018 through 2019-2020.		
13.G. Public Hearing Allan Hancock Joint Community College District and the California Federation of Teachers/Part-time Faculty Association of Allan Hancock College, Local 6185 Contract Reopeners on the Entire Agreement for Fiscal Years 2017-2018 through 2019-2020	126	
A recommendation that the board of trustees give reasonable time for any public comment on the Allan Hancock Joint Community College District and the California Federation of Teachers/Part-time Faculty Association of Allan Hancock College, Local 6185 Contract Reopeners on the Entire Agreement for Fiscal Years 2017-2018 through 2019-2020.		
13.H. Placement of Classified Employee on 39-Month Reemployment List	134	
A recommendation may be made that the board of trustees approve the placement of a classified bargaining unit employee on a reemployment list for a period of 39 months. If a recommendation is made, a revised board agenda item will be presented.		

	<u>Page</u>	<u>Tent. Time</u>
14. Information		7:50 PM
14.A. Employee Resignations and Retirements	135	
The superintendent/president has accepted the retirement of Michael Guista, full-time faculty, English, English department, effective June 1, 2017; and the resignation of Douglas Dickson, interim director of fire, safety and EMS, effective February 1, 2017.		
14.B. First Reading: New Board Policy and Administrative Procedure 3600, Auxiliary Organizations	136	
A recommendation to review new Board Policy and Administrative Procedure 3600, Auxiliary Organizations.		
14.C. First Reading: Revised Board Policy and Administrative Procedure 6320, Investments	152	
A recommendation to review revised Board Policy and Administrative Procedure 6320, Investments.		
14.D. First Reading: Revised Board Policy and Administrative Procedure 6400, Audits	156	
A recommendation to review revised Board Policy and Administrative Procedure 6400, Audits.		
14.E. First Reading: New Board Policy and Administrative Procedure 7330, Communicable Diseases	159	
A recommendation to review the new Board Policy and Administrative Procedure 7330, Communicable Diseases		
14.F. First Reading: New Board Policy 7335, Health Examinations	162	
A recommendation to review the new Board Policy 7335, Health Examinations		
14.G. Monthly Report, Associate Superintendent/Vice President, Academic Affairs	164	
14.H. Monthly Report, Associate Superintendent/Vice President, Student Services	165	
14.I. Monthly Report, Vice President, Institutional Effectiveness	166	

		<u>Page</u>	<u>Tent. Time</u>
14.J.	Monthly Report, Executive Director, College Advancement	167	
14.K.	Monthly Report, Associate Superintendent/Vice President, Finance and Administration	168	
14.L.	A Monthly Report on the Year-to-Date Financial Data for Various Funds.	169	
14.M.	Monthly Report, Vice President, Operations	184	
14.N.	A Status Report on Bond Measure I Projects	185	
15.	New Business		8:30 PM
16.	Calendar	188	
17.	Adjournment		

The next regular meeting of the Board of Trustees will be held on Tuesday, February 14, 2017. Closed session begins at 5:00 p.m. Open session begins at 6:00 p.m.

In compliance with the Americans with Disabilities Act, if you need assistance to participate in this meeting, please contact the President's Office at (805) 922-6966 ext. 3245. Please make requests 48 hours prior to the meeting in order to make reasonable arrangements to ensure accessibility to this meeting.



Kevin G. Walthers, Ph.D.
Secretary to the Board of Trustees

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

Minutes Regular Board Meeting Tuesday, December 13, 2016

Gregory A. Pensa, President
Hilda Zacarías, Vice President
Jeffery C. Hall
Dan Hilker
Larry Lahr
Carson Link, Student Trustee

Allan Hancock College
Open Session - Boardroom, B-100
800 South College Drive, Santa Maria, CA 93454

1. Call to Order

Trustee Pensa called the meeting to order at 6:01 p.m. with the following trustees present:
Lahr, Pensa, Zacarías

Trustees absent: None

2. Pledge of Allegiance

Janet Cruz, executive secretary of the Associated Student Body Government, lead the audience in the pledge of allegiance.

3. Public Comment to Closed Session

Valerie Moya, Hancock College Foundation president, thanked Trustees Bennett and Jones, on behalf of the Foundation board, for 12 years of service. She named a few of the many accomplishments achieved during their tenure and wished them well in their future endeavors. She welcomed the new trustees and said she hopes to continue the partnership with Foundation. She invited past and present trustees to join in the celebration of the 40th year anniversary celebration.

Liz Phillips, recruitment coordinator, thanked Trustees Bennett and Jones for all their work for the college. She said they are leaving the college in a better condition than when they began their tenure and told them they will both be missed.

Toni McCracken, scholarship program coordinator, thanked Trustees Bennett and Jones for all their support and said it's been a pleasure and honor to work with them.

Dr. Suzanne Valery thanked the board of trustees for all their support. She said their support will be missed and noted she appreciated them coming to various events. She's proud of all the new programs brought to the college over the last 12 years to change the odds for the community.

Roger Hall thanked Trustees Bennett and Jones, on behalf of the faculty association, for their service. He said the college is better off today than it was twelve years ago.

Trustee Bennett thanked everyone for their support and said it has been a pleasure to serve the students, faculty, and staff.

Trustee Jones thanked everyone for their support. He thanked his wife for supporting him while he attended state and college meetings. He said he will miss everyone.

Trustee Lahr said it has been an honor and privilege to serve with Trustees Bennett and Jones and be part of a great team. He considers them more than colleagues, he considers them friends.

Trustee Zacarías thanked Trustees Bennett and Jones for their service and also considers them long-time friends.

Trustee Pensa thanked them for the decisions they've made over the last twelve years. He echoed Trustees Lahr and Zacarías sentiments.

4. Action Items

4.A. Resolution 16-33 Commending Tim Bennett for 12 years of service

On a motion by Trustee Lahr, seconded by Trustee Zacarias, the Board adopted Resolution 16-33 commending Tim Bennett for 12 years of exemplary service on the Allan Hancock College Board of Trustees approved the agenda on a roll-call vote as follows:

Ayes: Lahr, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

4.B. Resolution 16-34 Commending Bernard “Bee Jay” Jones for 12 years of service

On a motion by Trustee Lahr, seconded by Trustee Zacarías, the Board adopted Resolution 16-34 commending Bernard Jones for 12 years of exemplary service on the Allan Hancock College Board of Trustees approved the agenda on a roll-call vote as follows:

Ayes: Lahr, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

5. 10-Minute Recess

Trustee Pensa recessed the meeting at 6:25 p.m.

6. Reconvene to Open Session

Trustee Pensa reconvened the meeting to open session at 6:36 p.m.

7. Oath of Office for New and Unopposed Board Members

7.A. Administration of Oath of Office to Unopposed Board Member

Dr. Walthers administered the oath of office to Trustee Hilda Zacarias (area 1).

7.B. Administration of Oath of Office to New Board Members

Dr. Walthers administered the oath of office to new trustees Dan Hilker (area 2) and Jeffery C. Hall (area 4).

8. Approval of Agenda as Presented

On a motion by Trustee Lahr, seconded by Trustee Zacarías, the Board approved the agenda on a roll-call vote as follows:

Ayes: Hall, Hilker, Lahr, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

9. Approval of Minutes

9.A. Election of Board of Trustees Officers

On a motion by Trustee Lahr, seconded by Student Trustee Link, the Board elected Trustee Pensa as president and Trustee Zacarías as vice president of the board of trustees. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

9.B. Determination of Date, Time and Place of Regular Board Meetings in 2017.

On a motion by Trustee Zacarías, seconded by Trustee Hilker the Board elected to continue holding board meetings on the second Tuesday of each month at 6:00 p.m. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

9.C. County Committee on School District Organization

On a motion by Trustee Zacarías, seconded by Trustee Lahr the Board appointed Trustee Hilker as representative to the County Committee on School District Organization. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

9.D. Appointment of Trustees to Boards and Committees

On a motion by Trustee Hilker and seconded by Trustee Zacarías, the Board voted unanimously to appoint Trustee Hall as representative and Trustee Zacarías as alternate to serve on the Allan Hancock Foundation Board for 2017. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

On a motion by Trustee Zacarías, seconded by Trustee Lahr, the Board voted unanimously to appoint Trustee Hilker to serve on the PCPA Foundation Board for 2017. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

On a motion by Trustee Lahr, seconded by Trustee Zacarías, the Board voted unanimously to appoint Trustee Pensa and Trustee Hall to serve on the Coordinating Committee with Solvang Theaterfest for 2017. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

On a motion by Trustee Lahr, seconded by Trustee Zacarías, the Board voted unanimously to appoint Trustee Hall to the Allan Hancock College Auxiliary Programs Corporation Board of Directors for 2017. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

On a motion by Trustee Lahr, seconded by Trustee Hilker, the Board voted unanimously to appoint Trustee Zacarías to the Allan Hancock College Boosters, Inc. Board of Directors for 2017. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

On a motion by Trustee Zacarías, seconded by Trustee Hilker, the Board voted unanimously to appoint Trustee Lahr to the Retirement Board of Authority. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

9.E. Authorized Signature Forms for the 2017 Calendar Year and Resolution 16-31, Delegation of Governing Board Powers and Duties

On a motion by Trustee Zacarías, seconded by Trustee Lahr the board approved the authorized signature forms for the 2017 calendar year and adopted resolution 16-31, Delegation of Governing Board Powers and Duties on a roll-call vote as follows:

Ayes: Hall, Hilker, Lahr, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

10. Approval of Minutes

10.A. Approval of Minutes from the November 8, 2016 regular board meeting.

On a motion by Trustee Lahr, seconded by Trustee Zacarías, the Board voted unanimously to approve the minutes for the November 8, 2016 regular board meeting as submitted. (Ayes: Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

11. Presentation

11.A. California Mini-Corps

Jessica Duarte, Program Coordinator, California Mini-Corps, provided an update on the California Mini-Corps Program. Ms. Duarte provided the history on how the program came to be. She explained what the objectives of the program are, how it helps migrant students, and what constitutes a migrant student. She also explained the

qualifications to be a student tutor. She noted one of the program's goals is diversify the teacher workforce. She shared the components of the program which include regular school year program, summer indoor program, 54 hours of staff development that includes classroom management, lesson design, workshops on bullying, technology use, water and fire safety. Carolina Heredia and Patty Ramos, former migrant tutors, shared how their experiences as migrant tutors helped them and local students.

12. Consent Agenda

Item 12.J. Appointment of Classified Management Position was removed from the vote for further consideration.

On a motion by Trustee Lahr, seconded by Trustee Hall, the Board voted to approve the consent agenda, as revised, on a roll-call as follows:

Ayes: Hall, Hilker, Lahr, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

13. Oral Reports

13.A. Superintendent/President's Report

Dr. Walthers reported representatives for the Santa Ynez Valley High School have expressed an interest in moving the college's Solvang Center. He attended a student organized campus unity meeting to discuss student concerns as a result of the presidential election. He provided a health update on former Trustee Grennan. He said the last step in the accreditation process is to respond to the four recommendations in the accreditation report. He gave a brief overview on the work faculty and Academic Senate members have completed on a 400 page response. He commended Marla Allegre for her help and Christy Lopez for staying late to finalize the report. He will join Trustee Pensa and Marla Allegre at the January Accreditation Commission meeting.

13.B. Board Member Reports

Student Trustee Carson thanked administrators for attending a Unity Week meeting and answering students' questions. He reported ASBG now has an office at the Lompoc Valley Center. He added students are working with the Art Committee and the Lompoc Art Society to get a mural painted at the Lompoc Valley Center.

Trustee Hall is happy to hear about the student activities at the Lompoc Valley Center.

Trustee Lahr welcomed new Trustees Hall and Hilker. He said serving is gratifying and enjoyable work. He encouraged them to take advantage of conferences and information provided.

Trustee Pensa was able to help hand out turkeys and other food items for a complete turkey dinner. He attended the law enforcement and fire academy graduations. He thanked the staff who worked hard to make the events successful. He welcomed new trustees Hall and Hilker to the board.

Trustee Zacarías attended a board training with the other trustees. She was asked to be a speaker at the Young Educated Latino Leaders (Y.E.L.L.) event. She also had the opportunity to represent the college at a juvenile hall event and shared the benefits of attending Hancock College. She thanked the Foundation staff for their work on so many scholarships.

13.C. Association Reports

1) Academic Senate

Marla Allegre gave an overview of the “10+1” areas that fall under the Senate’s purview. She noted she’s taught a long time and the relationship between administration and Academic Senate has been the best she’s seen. The relationship has been good because it is respectful and supportive. There are times when they do not agree, but they never forget the college is about student learning. She trusts the new trustees will continue this feeling. She shared a resolution recently passed by faculty in support of students. She hopes this topic will be considered at the next board meeting.

2) California School Employees Association

Jessica Parker said she is stepping down as CSEA president. She thanked the board of trustees for listening and Dr. Walthers and vice presidents for working with CSEA to prevent concerns from becoming problems.

3) Associated Student Body Government

Michael Huggins welcomed the new trustees. He went over a few of the activities sponsored by ASBG which includes the Young Educated Latino Leaders conference, Study-a-thon, and Unity Week. He supports the Academic Senate’s resolution and a pilot program to raise funds with a “fund me” account.

4) AHC Foundation

No report was given.

5) Management Association

No report was given.

6) Part-Time Faculty Association

No report was given.

7) Faculty Association

Roger Hall gave an overview of the faculty association. He noted that the relationship with management is collaborative and transparent and it's been the best he's seen in many years. He hopes that new board members will help maintain the positive relationship. He wished everyone happy holidays.

14. Action Items

12.J. Appointment of Classified Management Position

On a motion by Trustee Lahr, seconded by Trustee Hall, the Board approved a recommendation that the board of trustees approve the promotion of Andrew Masuda, director, public affairs and communications, effective January 1, 2017. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

14.A. Acceptance of Grants Approved

On a motion by Trustee Lahr, seconded by Trustee Hall, the Board accepted the funded proposals as submitted. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

14.B. Resolution 16-32 to Close the AHCC - Investment Fund at the Santa Barbara County Treasury, Fund 9476.

On a motion by Trustee Zacarías, seconded by Trustee Hilker, the Board adopted resolution 16-32 to close the AHCC - Investment Fund at the Santa Barbara County Treasury, Fund 9476, on a roll-call as follows:

Ayes: Hall, Hilker, Lahr, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

14.C. Approval of Revised Student Worker Salary Schedule

On a motion by Trustee Zacarías, seconded by Trustee Hilker, the Board approved the proposed revised student worker salary schedule effective January 1, 2017. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

14.D. Academic Policy and Planning Committee Curriculum Summary

On a motion by Trustee Lahr, seconded by Trustee Zacarías, the Board adopted the curriculum additions and changes reflected in the summary report of the Academic Policy and Planning Committee. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

- 14.E. 2017-2018 State Scheduled Maintenance and Special Repairs Program, District Order of Priority Application List

On a motion by Trustee Lahr, seconded by Trustee Zacarías, the Board approved the 2017-2018 State Scheduled Maintenance and Special Repairs Program, District Order of Priority Application List. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

- 14.F. Allan Hancock Joint Community College District and California School Employees Association Chapter #251 Contract Reopeners on the Entire Agreement for Fiscal Years 2017-2018 through 2019-2020

On a motion by Trustee Lahr, seconded by Trustee Hilker, the Board invited the public to forward any comment on the proposals to the director, human resources; and to schedule the proposals for public comment at the scheduled board meeting on January 10, 2017, in accordance with Board Policy 7140. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

- 14.G. Allan Hancock Joint Community College District and the California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College, Local 6185 Contract Reopeners on the Entire Agreement for Fiscal Years 2017-2018 through 2019-2020

On a motion by Trustee Hilker, seconded by Trustee Zacarías, the Board invited the public to forward any comment on the proposals to the director, human resources; and to schedule the proposals for public comment at the scheduled board meeting on January 10, 2017, in accordance with Board Policy 7140. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

15. Information Items

- 15.A. Grant Proposals Submitted

Executive Director Houghton provided a brief overview of the proposed grants.

- 15.B. Employee Resignations and Retirements

Dr. Walthers acknowledged the service of employees listed.

- 15.C. Quarterly Report on Volunteer Aides

Dr. Walthers acknowledged the volunteers for their assistance to the college.

- 15.D. First Reading: New Board Policy and Administrative Procedure 3225, Institutional Effectiveness

The board of trustees did not suggest changes to the policy or procedure.

- 15.E. First Reading: Revised Board Policy 3730, Privacy Protection and revised Administrative Procedure 3730, Privacy Protection

The board of trustees did not suggest changes to the policy or procedure.

- 15.F. First Reading: New Board Policy 4010, Academic Calendar and new Administrative Procedure 4010, Academic Calendar

The board of trustees did not suggest changes to the policy or procedure.

- 15.G. First Reading: Revised Administrative Procedure 4022, Course Approval

The board of trustees did not suggest changes to the procedure.

- 15.H. First Reading: Revised Board Policy and Administrative Procedure 4050, Articulation

The board of trustees did not suggest changes to the policy or procedure.

- 15.I. First Reading: New Board Policy 4070, Auditing and Auditing Fees

The board of trustees did not suggest changes to the policy.

- 15.J. First Reading: New Administrative Procedure 4104, Contract Education

The board of trustees did not suggest changes to the policy.

- 15.K. First Reading: New Board Policy and Administrative Procedure 4225, Course Repetition

The board of trustees did not suggest changes to the policy or procedure.

- 15.L. First Reading: New Board Policy 4226, Multiple and Overlapping Enrollments and new Administrative Procedure 4226, Multiple and Overlapping Enrollments

The board of trustees did not suggest changes to the policy or procedure.

- 15.M. First Reading: New Administrative Procedure 4227, Repeatable Courses

The board of trustees did not suggest changes to the procedure.

- 15.N. First Reading: New Administrative Procedure 4229, Course Repetition-Variable Units

The board of trustees did not suggest changes to the procedure.

- 15.O. First Reading: New Board Policy 4235, Credit by Examination

The board of trustees did not suggest changes to the policy.

- 15.P. First Reading: New Board Policy 4240, Academic Renewal and new Administrative Procedure 4240, Academic Renewal

The board of trustees did not suggest changes to the policy or procedure.

- 15.Q. First Reading: Revised Administrative Procedure 4250, Probation

The board of trustees did not suggest changes to the procedure.

- 15.R. First Reading: New Administrative Procedure 4255, Dismissal and Readmission

The board of trustees did not suggest changes to the procedure.

- 15.S. First Reading: New Board Policy 5800, Prevention of Identity Theft in Student Financial Transactions and new Administrative Procedure 5800, Prevention of Identity Theft in Student Financial Transactions

The board of trustees did not suggest changes to the policy or procedure.

- 15.T. First Reading: Renumber Board Policy 4022 Minimum Class Size

The board of trustees did not suggest changes to the policy.

- 15.U. First Reading: Renumber Board Policy and Procedure 4100 Transfer of Credit and Course Waiver

The board of trustees did not suggest changes to the policy or procedure.

- 15.V. Monthly Report, Associate Superintendent/Vice President, Academic Affairs

Dr. Railey congratulated Nancy Jo Ward for her exhibit in London and Christopher Hite for his film award at the Annual Queen City Film Festival.

- 15.W. Monthly Report, Associate Superintendent/Vice President, Student Services

Associate Superintendent Ornelas reported the Young Educated Latino Leaders (Y.E.L.L.) Conference was a success and said there are plans for a spring conference for females.

- 15.X. Monthly Report, Associate Superintendent/Vice President, Finance and Administration

Associate Superintendent Black noted audit reports are under review and the search for a payroll supervisor continues.

- 15.Y. Monthly Report, Vice President, Institutional Effectiveness

Dr. Murphy reported staff attended a Tableau conference to improve learning from tableau experts, partners, and customers. He gave an overview on the Multiple Measures Assessment Project.

15.Z. Monthly Report, Vice President, Operations

Vice President Hernandez explained there were no proposals submitted for the student housing project and that brings the project to a close.

15.AA Monthly Report, Executive Director, College Advancement

Executive Director Houghton thanked Dr. Ramirez-Gelpi for writing a supporting message to students after the presidential election.

15.BB. A Status Report on Bond Measure I Projects

Vice President Hernandez noted two projects may be involved in potential litigation and will be confidentially discussed in closed session.

15.CC. A Monthly Report on the Year-to-Date Financial Data for Various Funds

Associate Superintendent Black briefly reviewed the operating budget.

16. New Business

Trustee Pensa requested further discussion on the resolution regarding student support passed by Academic Senate.

17. Calendar

Dr. Walthers noted the upcoming new trustee orientation and invited everyone to the swearing in ceremony of the college's police chief, Paul Grohowski. He said Jeff Kellogg, consultant, will attend the board retreat.

18. Adjournment

Trustee Pensa adjourned the meeting at 9:05 p.m.



Kevin G. Walthers, Ph.D.
Secretary to the Board of Trustees

CONSENT ITEM

To:	Board of Trustees	Date:	
From:	Superintendent/President	January 10, 2017	
Subject:	Register of Warrants	Item Number:	11.A.
Strategic Goal:	Goal IR2: To develop district financial resources adequate to support quality programs and services.	Enclosures:	Page 1 of 3 Full Warrant Register online

BACKGROUND:

The following summary is submitted for board of trustees approval. The full warrant register will be posted on the district's website in the electronic board agenda for review prior to the board meeting.

GENERAL FUND 9410

INVOICE WARRANTS	\$ 1,516,597.01	
SUPPLEMENTAL PAYROLL 11/10/16	21,962.85	
REGULAR PAYROLL 11/30/16	4,697,064.51	
TOTAL GENERAL FUND		\$ 6,235,624.37

CHILD DEVELOPMENT FUND 9433

INVOICE WARRANTS	4,288.60	
SUPPLEMENTAL PAYROLL 11/10/16	0.00	
REGULAR PAYROLL 11/30/16	71,477.06	
TOTAL CHILD DEVELOPMENT FUND		75,765.66

GO BOND CLEARING FUND 9446

INVOICE WARRANTS	0.00	
TOTAL GO BOND CLEARING FUND		0.00

GO BOND BUILDING FUND 9447

INVOICE WARRANTS	183,666.72	
SUPPLEMENTAL PAYROLL 11/10/16	0.00	
TOTAL GO BOND BUILDING FUND		183,666.72

CAPITAL OUTLAY PROJECTS FUND 9441

INVOICE WARRANTS	23,593.25	
TOTAL CAPITAL OUTLAY PROJECTS FUND		23,593.25

SELF INSURANCE DENTAL FUND 9461

INVOICE CHECK	63,611.00	
TOTAL SELF INSURANCE DENTAL FUND		63,611.00

STUDENT CENTER FEE TRUST FUND 9473

INVOICE WARRANTS	0.00	
TOTAL STUDENT CENTER FEE TRUST FUND		0.00

SELF INSURANCE HEALTH FUND 9462

INVOICE WARRANTS	6,635.31	
TOTAL SELF INSURANCE HEALTH FUND		6,635.31

SELF INSURANCE PROPERTY/LIABILITY FUND 9463

INVOICE WARRANTS	0.00	
TOTAL SELF INSURANCE PROPERTY/LIABILITY FUND		0.00

GRAND TOTAL ALL FUNDS**\$6,588,896.31****RECOMMENDATION:**

Staff recommends that the board of trustees approve commercial warrants 1852336 through 1853038 for a subtotal of \$1,798,391.89, and payroll warrants in the amount of \$4,790,504.42, for a grand total of \$6,588,896.31.

Administrator Initiating Item: Michael R. Black	Final Disposition:
---	--------------------

11/10/2016
PAYROLL
FUND 9410

CERTIFICATED:

1100	Academic Salaries, regular schedule, instructional time	\$0.00
1200	Academic Salaries, regular schedule, non-instructional time	0.00
1300	Certificated Salaries other than regular schedule teaching	8,177.34
1400	Certificated Salaries other than contract non-teaching	4,783.03
3100	State Teachers Retirement	722.79
3300	Medicare	204.41
3400	Health and Welfare Benefits	0.00
3500	State Unemployment Insurance	7.06
3600	Worker's Compensation Insurance	447.71
3700	State Teachers Retirement/Cash Balance Plan/PARS	261.94
3911	Academic Retirement Incentive	0.00
SUB TOTAL		<u>\$14,604.28</u>

CLASSIFIED:

2100	Classified Salaries, regular schedule	\$0.00
2200	Classified Instructional Aide Salaries, regular schedule	0.00
2300	Classified Salaries, hourly	963.86
2300	Student Workers, regular	-290.00
2400	Instructional Aides, hourly	1,136.40
2400	Student Workers, Tutors, Peer Counselors	5,463.00
3200	Public Employees Retirement	0.00
3300	Social Security/Medicare	69.39
3400	Health and Welfare Benefits	0.00
3500	State Unemployment Insurance	0.49
3600	Worker's Compensation Insurance	15.43
3700	PARS	0.00
4512	Uniform Allowance	0.00
5113	Externships (Grants Only)	0.00
8890	Income released for stale dated warrant	0.00
SUB TOTAL		<u>\$7,358.57</u>
TOTAL FUND 9410		<u><u>\$21,962.85</u></u>

FUND 9433

1200	Academic Salaries, regular schedule, non-instructional time	\$0.00
1300	Academic Salaries: non-regular schedule instructional time	0.00
1400	Academic Salaries, non-regular schedule, non-instructional time	0.00
2100	Classified Salaries, regular schedule	0.00
2300	Classified Salaries, hourly	0.00
2300	Student Workers, regular	0.00
2400	Classified Salaries, non-regular schedule instructional aides	0.00
3100	State Teacher's Retirement System	0.00
3200	Public Employees Retirement System (PERS)	0.00
3300	Social Security/Medicare	0.00
3400	Health and Welfare Benefits	0.00
3500	State Unemployment Insurance	0.00
3600	Worker's Compensation Insurance	0.00
3700	State Teachers Retirement/Cash Balance Plan	0.00
SUB TOTAL		<u>\$0.00</u>
TOTAL FUND 9433		<u><u>\$0.00</u></u>

FUND 9447

1200	Academic Salaries, regular schedule, non-instructional time	\$0.00
1300	Academic Salaries: non-regular schedule instructional time	0.00
1400	Academic Salaries, non-regular schedule, non-instructional time	0.00
2100	Classified Salaries, regular schedule	0.00
2300	Classified Salaries, hourly	0.00
2300	Student Workers, regular	0.00
2400	Classified Salaries, non-regular schedule instructional aides	0.00
3100	State Teacher's Retirement System	0.00
3200	Public Employees Retirement System (PERS)	0.00
3300	Social Security/Medicare	0.00
3400	Health and Welfare Benefits	0.00
3500	State Unemployment Insurance	0.00
3600	Worker's Compensation Insurance	0.00
3700	State Teachers Retirement/Cash Balance Plan	0.00
SUB TOTAL		<u>\$0.00</u>
TOTAL FUND 9447		<u><u>\$0.00</u></u>
<u>TOTAL DISTRICT PAYROLL</u>		<u><u>21,962.85</u></u>

11/30/2016
PAYROLL
FUND 9410

CERTIFICATED:

1100	Academic Salaries, regular schedule, instructional time	\$913,267.05
1200	Academic Salaries, regular schedule, non-instructional time	559,947.47
1300	Certificated Salaries other than regular schedule teaching	648,069.25
1400	Certificated Salaries other than contract non-teaching	107,988.42
3100	State Teachers Retirement	216,337.63
3300	Medicare	35,961.96
3400	Health and Welfare Benefits	155,173.60
3500	State Unemployment Insurance	1123.96
3600	Worker's Compensation Insurance	53,070.35
3700	State Teachers Retirement/Cash Balance Plan/PARS	14,955.03
3911	Academic Retirement Incentive	0.00
SUB TOTAL		<u>\$2,705,894.72</u>

CLASSIFIED:

2100	Classified Salaries, regular schedule	\$1,099,870.55
2200	Classified Instructional Aide Salaries, regular schedule	85,021.80
2300	Classified Salaries, hourly	104,122.65
2300	Student Workers, regular	123,319.78
2400	Instructional Aides, hourly	48,006.13
2400	Student Workers, Tutors, Peer Counselors	70,724.12
3200	Public Employees Retirement	165,097.16
3300	Social Security/Medicare	79,201.95
3400	Health and Welfare Benefits	186,927.39
3500	State Unemployment Insurance	556.94
3600	Worker's Compensation Insurance	28,321.32
3700	PARS	0.00
4512	Uniform Allowance	0.00
5113	Externships (Grants Only)	0.00
8890	Income released for stale dated warrant	0.00
SUB TOTAL		<u>\$1,991,169.79</u>
TOTAL FUND 9410		<u><u>\$4,697,064.51</u></u>

FUND 9433

1200	Academic Salaries, regular schedule, non-instructional time	\$14,754.57
1300	Academic Salaries: non-regular schedule instructional time	0.00
1400	Academic Salaries, non-regular schedule, non-instructional time	8,930.86
2100	Classified Salaries, regular schedule	4,573.18
2300	Classified Salaries, hourly	0.00
2300	Student Workers, regular	35,525.38
2400	Classified Salaries, non-regular schedule instructional aides	0.00
3100	State Teacher's Retirement System	2,107.72
3200	Public Employees Retirement System (PERS)	314.81
3300	Social Security/Medicare	511.57
3400	Health and Welfare Benefits	3,270.46
3500	State Unemployment Insurance	13.01
3600	Worker's Compensation Insurance	1,408.32
3700	State Teachers Retirement/Cash Balance Plan	67.18
SUB TOTAL		<u>\$71,477.06</u>
TOTAL FUND 9433		<u><u>\$71,477.06</u></u>

FUND 9447

1200	Academic Salaries, regular schedule, non-instructional time	\$0.00
1300	Academic Salaries: non-regular schedule instructional time	0.00
1400	Academic Salaries, non-regular schedule, non-instructional time	0.00
2100	Classified Salaries, regular schedule	0.00
2300	Classified Salaries, hourly	0.00
2300	Student Workers, regular	0.00
2400	Classified Salaries, non-regular schedule instructional aides	0.00
3100	State Teacher's Retirement System	0.00
3200	Public Employees Retirement System (PERS)	0.00
3300	Social Security/Medicare	0.00
3400	Health and Welfare Benefits	0.00
3500	State Unemployment Insurance	0.00
3600	Worker's Compensation Insurance	0.00
3700	State Teachers Retirement/Cash Balance Plan	0.00
SUB TOTAL		<u>\$0.00</u>
TOTAL FUND 9447		<u><u>\$0.00</u></u>
TOTAL DISTRICT PAYROLL		<u><u>4,768,541.57</u></u>

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
24/7 CUSTOMER CANADA INC	ANNUAL BUNDLED SERVICES	63221021 5675	45,000.00 45,000.00		WA 00852336
A D EMBROIDERY	PATCHES AND EMBROIDERY	67775000 4520	116.91 116.91		WA 00852337
AACC	ANNUAL MEMBERSHIP TO	66200000 5310	10,421.00 10,421.00		WA 00852338
ACADEMIC SENATE	ACADEMIC SENATE 2016-2017	60301100 5310	3,693.51 3,693.51		WA 00852339
AHC - PART-TIME FACULTY ASSOCIATION	REIMBURSEMENT FOR STAFF	49420000 1410	52.71		
	REIMBURSEMENT FOR	49420000 5110	1,000.00		
	REIMBURSEMENT FOR	49420000 5520	81.59		
	REIMBURSEMENT FOR	49420000 5540	191.65		
	REIMBURSEMENT FOR OFFICE	49420000 5630	1,466.91 2,792.86		WA 00852340
AMAZON	BOOKS FOR SANTA MARIA	61201001 6310	863.14		
	BOOKS FOR SANTA MARIA	61201001 6310	71.07		
	BOOKS FOR SANTA MARIA	61201009 6310	18.38		
	BOOKS FOR SANTA MARIA	61201001 6310	92.01		
	BOOKS FOR SANTA MARIA	61201001 6310	1,169.27		
	BOOKS FOR SANTA MARIA	61201001 6310	67.93		
	BOOKS FOR SANTA MARIA	61201001 6310	172.77		
	BOOKS FOR SANTA MARIA	61201001 6310	45.42 2,499.99		WA 00852341
AMERICAN BUSINESS MACHINES	MAINTENANCE & SUPPLIES	64300002 5640	69.40		
	CAMPUSWIDE COPIER	67710300 5640	61.49 130.89		WA 00852342
AMERICAN STAR TOURS	CHARTER BUS SERVICE	63220008 4640	997.00		
	CHARTER BUS SERVICE TO	64945000 4640	1,058.00		
	CHARTER BUS SERVICE TO	64945000 4640	1,058.00		
	CHARTER BUS SERVICE TO	64945000 4640	2,150.00 5,263.00		WA 00852343
AMERIPRIDE VALLEY UNIFORM SERVICE	LAUNDRY SERVICE FOR	67760000 5550	35.00 35.00		WA 00852344
ANNENBERG LEARNER	SANTA MARIA LIBRARY MEDIA	60200315 6320	855.19 855.19		WA 00852345
Aye, Stefanie Nicole	Supplies for Career	67300100 4520	63.91 63.91		WA 00852346

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
B C PUMP SALES AND SERVICE	SEALED BEARING 6207	65110000 4520	22.70		
	SEALED BEARING WITH SNAP	65110000 4520	66.05		
	BELL AND GOSSETT VOLUTE	65110000 4520	7.57		
	BELL AND GOSSETT SHAFT	65110000 4520	162.38		
	MECHANICAL SEAL VITON, PS-	65110000 4520	81.17		
	USS BOLT, 5/16" X 1"	65110000 4520	0.39		
	USS BOLT, 3/8" X 1"	65110000 4520	0.52		
	LABOR CHARGES TO TEAR	65110000 5650	195.00		
	LABOR CHARGES TO BORE AND	65110000 5650	240.00		
	PUMP BEARING ASSEMBLY,	65110000 4520	311.76		
	FREIGHT CHARGES PER	65110000 4520	19.87		
	PUMP IMPELLER, ARMSTRONG	65110000 4520	130.33		
			<u>1,237.74</u>		WA 00852347
BARNES AND NOBLE	BOOKS FOR THE SM LIBRARY	61201000 6310	419.50		
			<u>419.50</u>		WA 00852348
BEAR-AIDE INC	Crime Scene Template 5425	21050000 4310	167.50		
			<u>167.50</u>		WA 00852349
Bernal Campos, Ignacio	TB/CXR REIMB FOR STUDENT	64900019 5821	25.00		
	FINGERPRINT REIMB FOR	64900019 5820	15.00		
			<u>40.00</u>		WA 00852350
BETTY'S FABRICS	INSTRUCTIONAL SUPPLIES FOR	3030021 4311	273.22		
			<u>273.22</u>		WA 00852351
BREMER AUTO PARTS	FIRE ACADEMY OPERATIONAL	21335000 4520	18.08		
			<u>18.08</u>		WA 00852352
BSN SPORTS INC	YOGA BLOCKS 3" BLUE	08350000 4310	1,189.67		
	FREIGHT	08350000 4310	55.83		
			<u>1,245.50</u>		WA 00852353
CA ELECTRIC SUPPLY	ELECTRICAL/LIGHTING	65110000 4520	552.08		
	ELECTRICAL/LIGHTING	65110000 4520	70.54		
	ELECTRICAL/LIGHTING	65110000 4520	5.52		
	ELECTRICAL/LIGHTING	65110000 4520	1,656.23		
	FLUORESCENT TUBE, LEDVA	65110000 4520	2,321.96		
	FLUORESCENT TUBE, LEDVA	65110000 4520	893.06		
	FLUORESCENT TUBE, LEDVA	65110000 4520	244.56		
	HALOGEN LAMP, LEDVA	65110000 4520	71.02		
	COMPACT FLUORESCENT	65110000 4520	38.00		
	OCCUPANCY SENSOR, WHT,	65110400 4520	151.81		
			<u>6,004.78</u>		WA 00852354
CA ORGANIZATION OF ASSOC DEGREE NURSING	MEMBERSHIP FOR 2016-2017	12032002 5310	200.00		
			<u>200.00</u>		WA 00852355
CAL OES	22 FRO CERTIFICATES FROM	21335000 4311	80.00		

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	22 FRO DECON CERTIFICATES	21335000 4311	80.00		
	22 FRO WMD CERTIFICATES	21335000 4311	80.00		
			<u>240.00</u>		WA 00852356
CARD INTEGRATORS	INPUT CARD HOPPER	62101001 4520	280.21		
			<u>280.21</u>		WA 00852357
CAROLINA BIOLOGICAL	SCIENCE LAB SUPPLIES	60100407 4310	289.83		
	SCIENCE LAB SUPPLIES	60100407 4310	468.93		
	Supplies for Biology Labs,	04011007 4310	-128.01		
			<u>630.75</u>		WA 00852358
CARR'S BOOT SHOP	SAFETY BOOTS FOR	67343000 3920	125.00		
	SAFETY BOOTS FOR	67343000 3920	125.00		
	SAFETY BOOTS FOR	67343000 3920	125.00		
			<u>375.00</u>		WA 00852359
CASHIER DEPT OF PESTICIDE REGULATION	QUALIFIED APPLICATOR	65510000 5320	60.00		
	QUALIFIED APPLICATOR	65510000 5320	60.00		
	QUALIFIED APPLICATOR	65510000 5320	60.00		
			<u>180.00</u>		WA 00852360
CDW GOVERNMENT INC	BRETFORD MOBILITY CART 30	10300005 6410	1,695.25		
			<u>1,695.25</u>		WA 00852361
CHEVRON AND TEXACO BUSINESS CARD SERVICE	GASOLINE-CREDIT CARD	67772000 4560	328.47		
	CHEVRON GAS CARD FOR	67775000 4560	43.00		
			<u>371.47</u>		WA 00852362
CITY OF SANTA MARIA	FALSE ALARM RESPONSES	67775200 5590	273.70		
			<u>273.70</u>		WA 00852363
COASTAL REPROGRAPHIC SERVICES	WIDEFORMAT BINDERY	67761001 4520	51.96		
			<u>51.96</u>		WA 00852364
COMMUNITY COLLEGE LEAGUE OF CALIFORNIA	VETERANS CAUCUS	66200000 5310	150.00		
			<u>150.00</u>		WA 00852365
CONSTELLATION NewENERGY INC	ELECTRICITY SERVICES	68103000 5520	5,476.40		
	ELECTRICITY SERVICES	65700000 5520	21,905.61		
			<u>27,382.01</u>		WA 00852366
CONSTELLATION NewENERGY INC	ELECTRICITY SERVICES	65700000 5520	22.02		
	ELECTRICITY SERVICES	68103000 5520	5.50		
			<u>27.52</u>		WA 00852367

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
CONSTELLATION NewENERGY INC	ELECTRICITY SERVICES	65700000 5520	0.02		
	ELECTRICITY SERVICES	68103000 5520	<u>0.01</u> 0.03		WA 00852368
D&A HAWAIIAN BBQ	FOOD FOR SPIRIT WEEK ON	63220008 4710	965.42		
			<u>965.42</u>		WA 00852369
Dex Media	PHONE DIRECTORY LISTING	65700000 5540	25.96		
			<u>25.96</u>		WA 00852370
Diaz, Cynthia R	LUNCH FOR AB540 MTG 10/12/16	63220008 4710	24.86		
			<u>24.86</u>		WA 00852371
DRUG FREE SPORT	Athletic Drug Testing	69610000 5112	2,496.00		
			<u>2,496.00</u>		WA 00852372
ELECTRONIC PARTS STORE	Instructional supplies to be	09340017 4310	185.10		
			<u>185.10</u>		WA 00852373
ENARTIS USA INC	Student Supplies for AG	01120000 4311	56.83		
	Student Supplies for AG	01120000 4311	85.00		
	Student Supplies for AG	01120000 4311	16.24		
	Student Supplies for AG	01120000 4311	85.00		
			<u>243.07</u>		WA 00852374
EWING IRRIGATION PRODUCTS INC	LANDSCAPE SUPPLIES	65510000 4520	66.81		
			<u>66.81</u>		WA 00852375
FEDERAL EXPRESS CORP	FedEx Title V Grant Documents	60106082 5870	8.17		
	MAILINGS FOR ACCT #1104-8488	67710300 5870	15.47		
			<u>23.64</u>		WA 00852376
FINS AND CRITTERS	Instructional supplies for	04011007 4310	9.98		
	Instructional supplies for	04011007 4310	32.56		
	25 GALLONS WATER CHANGE	04011100 4520	25.00		
	MONTHLY SERVICE FOR LVC	04011100 5650	75.00		
			<u>142.54</u>		WA 00852377
FIRE PROTECTION PUBLICATIONS	HAZARDOUS MATERIALS FOR	21335007 4310	2,680.00		
			<u>2,680.00</u>		WA 00852378
FISHER FLOORS INC	6 INCH BASE 502-P FOR	65110000 4520	196.00		
	LABOR CHARGES, BLDG. E-12	65110000 5650	360.00		
	LABOR CHARGES-GLUE DOWN	65110400 5650	148.00		
			<u>704.00</u>		WA 00852379
FISHER SCIENTIFIC CO LLC	SCIENCE LAB SUPPLIES	60100407 4310	94.66		

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	SCIENCE LAB SUPPLIES	60100407 4310	594.85		
	SCIENCE LAB SUPPLIES	60100407 4310	296.03		
	SCIENCE LAB SUPPLIES	60100407 4310	143.59		
	Bottle drop-dispensing LDPE	19050007 4310	173.57		
			<u>1,302.70</u>		WA 00852380
FREESTYLE PHOTOGRAPHIC SUPPLIES	LEXAR MULTI CARD 25-IN-1 USB	0110007 4310	64.48		
	ARISTA LIQUID PAPER	10110007 4310	96.69		
	ARISTA EDU ULTRA 100 ISO	10110007 4310	44.06		
	DELTA GRAY CARDS - 8X10	10110007 4310	103.12		
	SHIPPING	10110007 4310	19.99		
			<u>328.34</u>		WA 00852381
FRESNO CITY COLLEGE	Paul Grohowski 11.3-4.16	67775000 5210	500.00		
			<u>500.00</u>		WA 00852382
Friedrich, Bonny J	REIMBURSEMENT FOR	12032002 4710	59.82		
			<u>59.82</u>		WA 00852383
FRONTIER COMMUNICATIONS	TELEPHONE SERVICE	65700400 5540	771.91		
			<u>771.91</u>		WA 00852384
GAYLORD BROS	LIBRARY SUPPLIES	61201000 4520	89.12		
			<u>89.12</u>		WA 00852385
George, Kenneth E	REIMBURSEMENT-POSTAGE	21055000 5870	6.85		
	REIMBURSEMENT-SUPPLIES	21055000 4310	53.65		
			<u>60.50</u>		WA 00852386
GRAINGER	DUPONT COLLARED	03030000 4311	439.06		
	DUPONT COLLARED	03030000 4311	521.33		
	DUPONT COLLARED	03030000 4311	521.33		
	DUPONT COLLARED	03030000 4311	521.33		
	DUPONT COLLARED	03030000 4311	658.59		
	DUPONT COLLARED	03030000 4311	658.61		
	MAINTENANCE SUPPLIES	65110000 4520	134.13		
			<u>3,454.38</u>		WA 00852387
GREAT SCOTTS PIZZA	LUNCH FOR CAL POLY COHORT	63220008 4710	170.00		
			<u>170.00</u>		WA 00852388
HARBOR FREIGHT TOOLS	Instructional supplies used	09481107 4310	20.54		
	Instructional supplies used	09481107 4310	8.65		
			<u>29.19</u>		WA 00852389
HARTFORD, THE	AHC GROUP LIFE INSURANCE	00000010 9537	5,065.20		
			<u>5,065.20</u>		WA 00852390
HOUSE SANITARY SUPPLY	CUSTODIAL SUPPLIES	65311000 4520	140.29		

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			140.29		WA 00852391
INTERMOUNTAIN LOCK AND SECURITY SUPPLY	LOCK SUPPLIES PER INVOICES:65110400	4520	197.97		
	LOCK SUPPLIES PER INVOICES:65110400	4520	284.00		
	SCHLAGE ELECTRONIC LOCK	65110000 6413	1,298.49		
	KEY/LOCK SUPPLIES	65110000 4520	35.76		
	KEY/LOCK SUPPLIES	65110000 4520	64.30		
	KEY/LOCK SUPPLIES	65110000 4520	28.65		
	KEY/LOCK SUPPLIES	65110000 4520	91.23		
	KEY/LOCK SUPPLIES	65110000 4520	291.13		
			2,291.53		WA 00852392
JR BARTO HEATING & AIRCON	CHILLER REPAIR, LVC BLDG. 4	65110400 4520	1,596.32		
	VACUUM CHARGE	65110400 5650	27.00		
	LABOR CHARGES	65110400 5650	1,605.00		
	TRUCK CHARGE	65110400 4520	20.00		
			3,248.32		WA 00852393
KELLY PAPER CO	PAPER CONSUMABLES FOR	67760000 4520	1,720.47		
			1,720.47		WA 00852394
KNIGHT'S PUMPING & PORTABLE SVC INC	RENTAL OF PORTABLE TOILET	59610810 5690	706.96		
			706.96		WA 00852395
KONE INC	MAINTENANCE AGREEMENT	65110000 5640	4,227.60		
	MAINTENANCE AGREEMENT	65110000 5640	4,227.60		
			8,455.20		WA 00852396
Lau, Margaret S	REIMBURSEMENT FOR DSN	68400308 4520	73.60		
			73.60		WA 00852397
Lovell, Ronald S	Reimb for Instructional	13063000 4310	338.28		
	Reimb for instructional	13063000 4311	107.82		
			446.10		WA 00852398
Mabry, Robert D	Reimbursement for lunches	67500003 4710	294.14		
			294.14		WA 00852399
MARK ANDY PRINT PRODUCTS	OFFSET PRESS CONSUMABLES	67760000 4520	179.45		
			179.45		WA 00852400
MATHESON TRI-GAS INC	INSTRUCTIONAL SUPPLIES FOR	09565020 4311	277.66		
			277.66		WA 00852401
MATRANGA FLORAL DISTRIBUTORS INC	INSTRUCTIONAL SUPPLIES FOR	01092020 4311	67.00		
	INSTRUCTIONAL SUPPLIES FOR	01092020 4311	46.00		

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	INSTRUCTIONAL SUPPLIES FOR	01092020 4311	85.60		
	INSTRUCTIONAL SUPPLIES FOR	01092020 4311	226.20		
			<u>424.80</u>		WA 00852402
METROPOLITAN LIFE INSURANCE CO	AHC LTD/INCOME PROTECTION	00000010 9544	6,019.37		
			<u>6,019.37</u>		WA 00852403
MEXICAN LADIES SOCIAL CLUB	DR. WALTHERS' TICKET TO 2016	6200000 5222	75.00		
			<u>75.00</u>		WA 00852404
MISSION LINEN & UNIFORM SERVICE INC	Laundry Services for Auto	09480000 5550	26.80		
	Laundry Services for Auto	09482000 5550	7.15		
			<u>33.95</u>		WA 00852405
MOORE MEDICAL LLC	VISION SCREENER ITEM#93984	64400013 6410	3,127.34		
	SHIPPING ICE/HAZARD	64400002 4530	7.50		
	BULB ITEM#68154	64400002 4530	6.41		
	SYR & NEEDLE BOX/100	64400002 4530	99.64		
	AMINOFEN 250 PKG/2	64400002 4530	28.96		
	COLD PACK 5X7 ITEM#79451	64400002 4530	29.01		
	COLD PACK BOXED PKG/10	64400002 4530	28.06		
	IBUPROFEN 200 PKG/2	64400002 4530	100.67		
	EARWAX REMOVAL AID	64400002 4530	28.75		
	CHERRY COUGH DROPS	64400002 4530	75.41		
	APLISOL TB TEST ITEM#85059	64400002 4530	348.76		
			<u>3,880.51</u>		WA 00852406
MOXIE CAFE	DINNER FOR MENTORSHIP MTC	63220008 4710	649.50		
	ADDTL DINNERS FOR	63220008 4710	135.31		
	FOOD FOR FARMERS MARKET	63220008 4710	425.42		
	LUNCH FOR CAN ADVISORY	63220008 4710	118.37		
			<u>1,328.60</u>		WA 00852407
NOBLE POWER EQUIPMENT	LONG REACH PRUNER 2.0	65510000 4520	42.22		
	CHAIN SAW, ECH, CS271T 12	65510000 6410	324.74		
	CHAIN SAW, ECH, CS271T 12	65510000 6410	324.74		
	SALES DISCOUNT	65510000 6410	-129.90		
	SUPPLIES PER INVOICES:	65510000 4520	69.23		
	LABOR CHARGES PER	65510000 5650	16.00		
	SUPPLIES PER INVOICES:	65510000 4520	38.96		
	SUPPLIES PER INVOICES:	65510000 4520	48.45		
			<u>734.44</u>		WA 00852408
OLD TOWN SHIRT FACTORY	COLLAR BACK NAMES 1 COL	69610007 4310	22.73		
	EMBROIDERY 16000 STITCHES	69610007 4310	55.21		
	EMBROIDERY 16000 STITCHES	69610007 4310	147.22		
	100% COTTON T-SHIRT	69610000 4520	32.43		
	100% COTTON T-SHIRT	69610000 4520	32.43		
	100% COTTON T-SHIRT	69610000 4520	16.22		

Allan Hancock College Warrant Register

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	100% COTTON T-SHIRT	69610000 4520	16.22		
			322.46		WA 00852409
ORCHARD BUSINESS/SYNCB	Supplies for Biology Labs.	04011007 4310	5.86		
	Supplies for the Chemistry	19050007 4310	34.39		
	HARDWARE SUPPLIES	65110000 4520	10.27		
	HARDWARE SUPPLIES	65110000 4520	16.14		
	HARDWARE SUPPLIES	65110000 4520	32.27		
			98.93		WA 00852410
ORTIZ, CAYTLIN	Guest speaker for Auto Tech	09560001 5110	522.00		
			522.00		WA 00852411
OTTO FREI	Sand casting set SKU 122949	09010000 4310	209.68		
	shipping	09010000 4310	11.96		
			221.64		WA 00852412
PACIFIC PARKING SYSTEMS INC	REFURBISHED BILL ACCEPTOR	69500001 6410	972.00		
	FREIGHT	69500001 6410	13.81		
			985.81		WA 00852413
PEC/PREMIER SAFETY MANAGEMENT LLC	Basic Orientation Workbooks/	60100407 4310	1,200.00		
	Shipping	60100407 4310	55.00		
			1,255.00		WA 00852414
Perez, Diana M	REIMBURSEMENT FOOD FOR	64900012 4710	51.30		
			51.30		WA 00852415
PERRY'S ELECTRIC MOTORS & CONTROLS	Labor to clean out grinder	09000000 5650	112.50		
	Labor to disassemble and	09000000 5650	75.00		
	Capacitor part no. 708-849MFD	09565000 4520	10.83		
			198.33		WA 00852416
POINT OF ACTION	PATCHES FOR POLICE OFFICER	67775000 4520	324.75		
	PATCHES FOR CAMPUS SAFETY	69500001 4520	324.75		
			649.50		WA 00852417
PORTABLE JOHNS INC	RENTAL/SERVICING CHARGES	68102000 5690	617.40		
	ADDITIONAL CLEANING	68102000 5690	110.00		
	RENTAL/SERVICING CHARGES	68102000 5690	274.13		
			1,001.53		WA 00852418
PPG ARCHITECTURAL FINISHES INC	PAINT SUPPLIES	65110000 4520	41.11		
			41.11		WA 00852419
PRAXAIR DISTRIBUTION INC	Gases (Nitrogen, Etc.) for	19020007 4310	40.27		
			40.27		WA 00852420

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
PREMIUM QUALITY LIGHTING	FLUORESCENT TUBES,	65110000 4520	1,143.12		
			<u>1,143.12</u>		WA 00852421
PROCARE JANITORIAL SUPPLY	CUSTODIAL SUPPLIES FOR	65311000 4520	2,078.80		
	CUSTODIAL SUPPLIES FOR	65311000 4520	250.45		
			<u>2,329.25</u>		WA 00852422
PUBLIC AGENCY LAW GROUP	LEGAL SERVICES FOR STUDENT	66240000 5730	198.10		
			<u>198.10</u>		WA 00852423
READYREFRESH BY NESTLE	WATER DELIVERY SERVICE	65510000 4710	48.85		
			<u>48.85</u>		WA 00852424
Reeves, Linda L	REIMB FOR ON-SITE	03030015 5220	130.22		
			<u>130.22</u>		WA 00852425
ROCHESTER ART SUPPLY INC	PLASTER CAST PLASTER CUBE	10021007 4310	149.94		
	SHIPPING	10021007 4310	12.95		
			<u>162.89</u>		WA 00852426
SAFARILAND LLC	Red Wand Magnetic Applicator	21050007 4310	219.21		
	FREIGHT	21050007 4310	8.10		
			<u>227.31</u>		WA 00852427
SAFEWAY INC - VONS DIVISION	Instructional supplies for	04011007 4310	19.76		
	Instructional supplies for	04011007 4310	27.75		
	SCIENCE LAB SUPPLIES	60100407 4310	19.47		
	Instructional supplies for	04011007 4310	7.98		
			<u>74.96</u>		WA 00852428
SIGNS OF SUCCESS INC	BANNER PATCHING-UPDATE	64642000 4520	29.23		
			<u>29.23</u>		WA 00852429
SIRCHIE FINGERPRINT LABS INC	Porelon Fingerprint Pad FPT265	21050007 4310	117.45		
	Shipping	21050007 4310	13.87		
	Crime Scene Template CST1	21050007 4310	97.91		
			<u>229.23</u>		WA 00852430
SKYLINE FLOWER GROWERS	INSTRUCTIONAL SUPPLIES FOR	01092020 4311	116.00		
	INSTRUCTIONAL SUPPLIES FOR	01092020 4311	101.00		
			<u>217.00</u>		WA 00852431
SMART & FINAL	Instructional Supplies	13063000 4311	192.89		
	Instructional Supplies	13063000 4311	54.14		
	Instructional Supplies	13063000 4311	22.08		
	Instructional Supplies	13063000 4311	84.45		

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	Instructional Supplies	13063000 4311	86.72		
	FOOD SUPPLIES:	64300008 4710	500.34		
	MESA Program food purchases	60100703 4710	123.64		
	Supplies for the Chemistry	19050007 4310	41.17		
			<u>1,105.43</u>		WA 00852432
SMITH PIPE & SUPPLY INC	IRRIGATION/GROUNDS	65510000 4520	41.83		
			<u>41.83</u>		WA 00852433
SO CA INTERSEGMENTAL ARTICULATION COUNCIL	2016-2017 MEMBERSHIP DUES	63941000 5310	100.00		
			<u>100.00</u>		WA 00852434
SOUTHERN CALIFORNIA GAS CO	GAS SUPPLY 7/1/16-6/30/17	65700000 5510	425.48		
	GAS SUPPLY 7/1/16-6/30/17	68103000 5510	106.37		
			<u>531.85</u>		WA 00852435
SUBWAY	FOOD FOR YELL PLNG MTG	63220008 4710	190.40		
			<u>190.40</u>		WA 00852436
Suniga, Naomi	REIMBURSEMENT SUBWAY FOR	49000012 4710	76.00		
			<u>76.00</u>		WA 00852437
SWAGELOK LOS ANGELES	83 SERIES BALL VALVE	21335005 4520	426.02		
			<u>426.02</u>		WA 00852438
TARGET SPECIALTY PRODUCTS	CA ESSENTIAL PLUS (2.5 GAL)	65510000 4520	689.73		
	CRITERION 75 WSB (4 X 1.6 OZ)	65510000 4520	189.65		
			<u>879.38</u>		WA 00852439
TESTA CATERING	BREAKFAST FOR AT RISK	63220008 4710	124.22		
	LUNCH FOR AT RISK STUDENTS	63220008 4710	198.10		
	BREAKFAST FOR AT RISK	63220008 4710	124.22		
	LUNCH FOR AT RISK STUDENTS	63220008 4710	198.10		
	BREAKFAST FOR NONCREDIT	63222025 4710	243.89		
			<u>888.53</u>		WA 00852440
TROJAN PETROLEUM INC	DIESEL CHARGES	64945000 4610	950.53		
	GASOLINE CHARGES	67772000 4560	6,425.98		
			<u>7,376.51</u>		WA 00852441
UC REGENTS	Female Cadaver for Anatomy Lab	04010016 4310	3,129.00		
			<u>3,129.00</u>		WA 00852442
UNITED PARCEL SERVICE	UPS CHARGES	67700000 5870	71.45		
			<u>71.45</u>		WA 00852443
UNITED REFRIGERATION INC	HVAC SUPPLIES	65110000 4520	794.73		
	SUPPLIES PER INVOICES:	69491000 4520	207.18		

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	SUPPLIES PER INVOICES:	69491000 4520	22.65		
	CYLINDER RECOVERY FEE	69491000 4520	34.57		
			<u>1,059.13</u>		WA 00852444
UNITED SITE SERVICES OF CALIFORNIA INC	SERVICE MONTHLY, THREE	68102000 5570	300.00		
			<u>300.00</u>		WA 00852445
V & V MANUFACTURING INC	CHIEF OF POLICE BADGE	67775000 4520	115.77		
	FREIGHT CHARGE	67775000 4520	8.00		
			<u>123.77</u>		WA 00852446
WARD'S SCIENCE INC	SCIENCE LAB SUPPLIES	60100407 4310	61.77		
	Instructional supplies for	04011007 4310	108.89		
			<u>170.66</u>		WA 00852447
WEST COVINA NURSERY	COTONEASTER D 'LOWFAST', 1	65511400 4520	72.56		
	RHAMNUS CALIF. 'EVE CASE',	65511400 4520	137.60		
			<u>210.16</u>		WA 00852448
Healy, Elaine A	Classified Health and Welfare	67900009 3420	233.71		
			<u>233.71</u>		WC 00852449
Heaney, Todd	Classified Health and Welfare	67900009 3420	219.00		
			<u>219.00</u>		WC 00852450
Mathieu, Dorine M	Physical Exam Fund	67900009 3420	115.98		
			<u>115.98</u>		WC 00852451
Myjak, Alan B	PHYSICAL EXAM FUND	67900009 3420	600.00		
	PHYSICAL EXAM FUND	67900009 3420	32.80		
			<u>632.80</u>		WC 00852452
Smith, Regina M	Physical Exam Fund	67900009 3420	225.83		
	Physical Exam Fund	67900009 3420	99.00		
			<u>324.83</u>		WC 00852453
APPLE COMPUTER	IMAC DSKTOP-21.5"	71730003 6411	1,449.47		
	IMAC WASTE FEE	71730003 6411	4.00		
	IMAC APPLECARE PLAN	71730003 6411	119.00		
			<u>1,572.47</u>		WI 00852454
CDW GOVERNMENT INC	MSFT S-PRO 4 I5 256 Q#HFJB581	71730003 6411	1,356.96		
	MSFT S-PRO 4 TYPE COVER	71730003 6411	120.31		
	MS SURFACE PRO 4, i7 PER	71730003 6411	1,813.45		
	MS SURFACE PRO 4, i7 PER	71730003 6411	1,813.45		
	MS SP4 DOCKING STATION	71730003 6411	168.38		
	ZAGG INVISISHIELD	71730003 6411	18.07		
	ENV FEE	71730003 6411	6.00		
	shipping	71730003 6411	36.16		
	3 YR EXTENDED WARRANTY	71730003 6411	174.40		

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	MSFT S-PRO 4 EXT WARRANTY	71730003 6411	95.54		
	MSFT S-PRO 4 RECYCLING FEE	71730003 6411	3.00		
			<u>5,605.72</u>		WI 00852455
			0.00		
			<u>0.00</u>	V VD	WI 00852456
DELL MARKETING LP INC	AIO 7440 Q#1021706569303.1	71730002 6411	1,145.83		
	AIO 7440 Q#1021706569303.1	71730002 6411	1,144.43		
	AIO 7440 Q#1021706569303.1	71730002 6411	1,144.43		
	AIO 7440 Q#1021706569303.1	71730002 6411	1,144.43		
	AIO 7440 Q#1021706569303.1	71730002 6411	1,144.43		
	AIO 7440 Q#1021706569303.1	71730002 6411	1,144.43		
	AIO 7440 Q#1021706569303.1	71730002 6411	1,144.43		
	AIO 7440 Q#1021706569303.1	71730002 6411	1,144.43		
	AIO 7440 Q#1021706569303.1	71730002 6411	1,144.43		
	Environmental Fee	71730003 6411	20.00		
	OPTP MT 7040 Q#1021722038663.1	71730003 6411	950.73		
	OPTP MT 7040 Q#1021722038663.1	71730003 6411	946.41		
	OPTP MT 7040 Q#1021722038663.1	71730003 6411	946.41		
	OPTP MT 7040 Q#1021722038663.1	71730003 6411	946.41		
	OPTP MT 7040 Q#1021722038663.1	71730003 6411	946.41		
	OPTP MT 7040 Q#1021722038663.1	71730003 6411	946.41		
	OPTP MT 7040 Q#1021722038663.1	71730003 6411	946.41		
	OPTP MT 7040 Q#1021722038663.1	71730003 6411	946.41		
	Dell UltraSharp 27 Monitor	71730003 6411	3,792.88		
	ENVIRONMENTAL FEE	71730003 6411	16.00		
	SERVICE & WARRANTY	71730003 6411	927.16		
	AIO 7440 Q#1021706569303.1	71730003 6411	1,144.43		
	AIO 7440 Q#1021706569303.1	71730003 6411	1,144.43		
	AIO 7440 Q#1021706569303.1	71730003 6411	1,144.43		
	AIO 7440 Q#1021706569303.1	71730003 6411	1,144.79		
	ENVIRONMENTAL FEE	71730003 6411	16.00		
	SERVICE & WARRANTY	71730003 6411	2,133.92		
	LAT E5570 15"Q#1011107446243.1	71730003 6411	1,402.40		
	LAT E5570 15"Q#1011107446243.1	71730003 6411	1,402.40		
	ENVIRONMENTAL FEE	71730003 6411	36.00		
	OPTP 7040 Q#1021625732388.1	71730003 6411	907.73		
	SERVICE & WARRANTY	71730003 6411	310.58		
	LAT E5570 15"Q#1011107446243.1	71730003 6411	1,402.40		
	LAT E5570 15"Q#1011107446243.1	71730003 6411	1,403.34		
	SERVICE AND WARRANTY FEE	71730002 6411	533.48		
	ENVIRONMENTAL FEE	71730002 6411	4.00		
	LAT E5570 15"Q#1011107446243.1	71730002 6411	1,402.63		
	ENVIRONMENTAL FEE	71730002 6411	60.00		
	SERVICE & WARRANTY	71730002 6411	3,476.85		
	AIO 7440 Q#1021706569303.1	71730002 6411	1,144.43		
	AIO 7440 Q#1021706569303.1	71730002 6411	1,144.43		
	AIO 7440 Q#1021706569303.1	71730002 6411	1,144.43		
	AIO 7440 Q#1021706569303.1	71730002 6411	1,144.43		
	AIO 7440 Q#1021706569303.1	71730002 6411	1,144.43		
	AIO 7440 Q#1021706569303.1	71730002 6411	1,144.43		
	OPTP MT 7040 Q#1021722038663.1	71730003 6411	946.41		

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	SERVICE & WARRANTY	71730003 6411	2,832.48		
	OPTP MT 7040 Q#1021722038663.T	71730003 6411	240.25		
	OPTP MT 7040 Q#1021722038663.T	71730003 6411	243.55		
	OPTP MT 7040 Q#1021722038663.T	71730003 6411	243.55		
	OPTP MT 7040 Q#1021722038663.T	71730003 6411	243.55		
	OPTP MT 7040 Q#1021722038663.T	71730003 6411	243.55		
	OPTP MT 7040 Q#1021722038663.T	71730003 6411	243.55		
	OPTP MT 7040 Q#1021722038663.T	71730003 6411	243.55		
	OPTP MT 7040 Q#1021722038663.T	71730003 6411	243.55		
	OPTP MT 7040 Q#1021722038663.T	71730003 6411	243.55		
	OPTP MT 7040 Q#1021722038663.T	71730003 6411	243.55		
			<u>54,536.84</u>		WI 00852457
EARTH SYSTEMS PACIFIC	AMENDMENT FOUR FOR	71710005 6240	14,528.25		
			<u>14,528.25</u>		WI 00852458
KITCHELL CEM INC	AMENDMENT EIGHT FOR	71711017 6213	3,540.00		
			<u>3,540.00</u>		WI 00852459
PUBLIC AGENCY LAW GROUP	LEGAL ARBITRATION SERVICES	71710046 5730	12,791.42		
	LEGAL MEDIATION SERVICES	71710117 5730	1,079.49		
			<u>13,870.91</u>		WI 00852460
SEHI COMPUTER PRODUCTS INC	HP AIO 8720 CLR PTR Q#83700	71730003 6411	245.74		
	952XL BLACK	71730003 6411	40.49		
	952XL CYAN	71730003 6411	30.76		
	952XL MAGENTA	71730003 6411	30.76		
	952XL YELLOW	71730003 6411	30.76		
	FREIGHT	71730003 6411	6.00		
	HP PRINTER M201DW Q#81254	71730003 6411	191.19		
	BLK TONER CART #83A	71730003 6411	56.92		
	FREIGHT	71730003 6411	6.00		
	HP LJ ENT. M605DN Q#83680	71730002 6411	1,002.39		
	BLK TONER CART #81X	71730002 6411	258.85		
			<u>1,899.86</u>		WI 00852461
Andres, Rebecca	Role/Curriculum-FA Eligibility	60100100 5210	74.03		
			<u>74.03</u>		WA 00852462
Annibali, Deborah A	Chancellor's Office Meeting	21055000 5210	382.37		
			<u>382.37</u>		WA 00852463
Ashbaugh, John B	CentralCoastWritersConf	67520006 5210	271.47		
			<u>271.47</u>		WA 00852464
Auten, Diane K	TEDx Event-Plot Twist	67520001 5210	71.95		
			<u>71.95</u>		WA 00852465
Barrett, Holly	ACHRO/EEO Conference	67610003 5210	83.00		
			<u>83.00</u>		WA 00852466

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
Beckelhymer, Kathy	AcademicAcademyInstitute	63220008 5210	1,195.14		
			1,195.14		WA 00852467
Black, Michael R	Mileage reimbursement	67210600 5210	36.72		
	ACBO Fall Conference	67210600 5210	335.24		
			371.96		WA 00852468
Blanchard, Pamela	CalPERS EducationalForum	67300103 5210	136.62		
			136.62		WA 00852469
Blazer, Jessica A	ACBO Conference	67210600 5210	267.54		
	FLSA ComplianceWorkshop	67220003 5210	752.51		
			1,020.05		WA 00852470
Bryant, Nicole Diane	CAPED Conference	63220008 5210	886.20		
			886.20		WA 00852471
Enriquez, Angelica G	CalPoly class sit in-students	60100703 4640	198.01		
			198.01		WA 00852472
Grohowski, Paul	IACP Conference	67775000 5210	1,793.32		
			1,793.32		WA 00852473
Hamer, Philip Glen	Mileage reimbursement	67111000 5210	34.56		
			34.56		WA 00852474
Heaney, Todd	Pest Management workshop	65510000 5210	18.67		
	Landscape Expo	65510000 5210	68.08		
			86.75		WA 00852475
Herlihy, Gina Maria	Mileage reimbursement	67111000 5210	10.80		
			10.80		WA 00852476
Hernandez, Nancy L	CAPED Conference	63220008 5210	1,173.60		
			1,173.60		WA 00852477
Hernandez, Vicki L	Mileage reimbursement	67111000 5210	43.74		
			43.74		WA 00852478
Houghton, Susan M	Mileage reimbursement	67160000 5210	86.62		
			86.62		WA 00852479
LAHR, LARRY	Mileage reimbursement	66100000 5210	19.66		
			19.66		WA 00852480
Lopez-Pacheco, Maria Guadalupe	CalPERS 2016 Forum	67220004 5210	22.00		
			22.00		WA 00852481
Marsalek, Lisa M	CAPED Conference	63220008 5210	924.04		
			924.04		WA 00852482

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
Murphy, Paul M	StrengthenStudentSuccessConf	66201000 5210	1,441.33 <u>1,441.33</u>		WA 00852483
Nolan-Chavez, Holly	Mileage reimbursement	68400307 5210	367.20 <u>367.20</u>		WA 00852484
Ornelas, Nohemy	Bridges to Success Program	63221021 5210	65.00 <u>65.00</u>		WA 00852485
Paz, Cynthia Gutierrez	CalPoly class sit in-students	60100703 4640	18.87 <u>18.87</u>		WA 00852486
Perez, Liliana Mayte	Outreach Cal Poly Pomona	64900108 5210	405.32 <u>405.32</u>		WA 00852487
Phillips, Lizabeth A	ACHRO/EEO Conference	67610003 5210	1.00 <u>1.00</u>		WA 00852488
Romberger, Amy L	Mileage reimbursement	60100400 5210	140.40 <u>140.40</u>		WA 00852489
Runkle, Kerry D	CAPED Conference	63220008 5210	257.91 <u>257.91</u>		WA 00852490
SANTA MARIA PHILHARMONIC SOCIETY	25 students/9.24.16 concert	63220008 5210	300.00 <u>300.00</u>		WA 00852491
Smith, Emily A	Mileage reimbursement	64710031 5210	113.73		
	SCCRC StakeholderMtg	64710031 5210	241.93 <u>355.66</u>		WA 00852492
Townsend, Julia M	CAPED Conference	63220008 5210	446.83 <u>446.83</u>		WA 00852493
Weaver, Deborah Ruth	Mileage reimbursement	60100400 5210	29.16 <u>29.16</u>		WA 00852494
Zornow, Jennifer A	Statera Conference	67520006 5210	700.00 <u>700.00</u>		WA 00852495
ACUPUNCTURE CENTER OF SM INC	SERVICE AGREEMENT FOR	64400002 5112	1,200.00 <u>1,200.00</u>		WA 00852496
AMAZON	OFFICE SUPPLIES	49308020 4520	66.30		
	ON BEING A MENTOR: A GUIDE	60200321 4520	432.50		
	Stanley 33-425 Powerlock 25'	21050000 4310	53.50		
	Supplies for the Physics	19020007 4310	10.65		
	Travel Trailer Cover for the	09000000 4520	200.70		

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	Small, Dynarex Nitrile Exam	04010000 4311	67.24		
	Small, Dynarex Nitrile Exam	04010000 4311	67.24		
	Large, Dynarex Nitrile Exam	04010000 4311	202.29		
	Small, Dynarex Nitrile Exam	04010000 4311	67.24		
	Medium, Dynarex Nitrile Exam	04010000 4311	168.03		
	SCIENCE LAB SUPPLIES	60100407 4310	20.00		
	SCIENCE LAB SUPPLIES	60100407 4310	20.33		
	SCIENCE LAB SUPPLIES	60100407 4310	75.00		
	SHIPPING	22000017 4310	7.38		
	TEST-100 ITEM ANALYSIS	22000017 4310	14.55		
	TEST-100E TESTING FORMS	22000017 4310	8.88		
	MERE SCRAPS OF ROUGH	22000017 4310	59.54		
	FIRE ACADEMY OPERATIONAL	21335000 4520	227.90		
	Instructional Supplies for	21335000 4310	87.84		
			<u>1,857.11</u>		WA 00852497
AMERICAN STAR TOURS	CHARTER BUS SERVICE (2) TO LOS ANGELES	64945000 4640	2,116.00		
	CHARTER BUS SERVICE TO LOS ANGELES	64945000 4640	1,058.00		
	CHARTER BUS SERVICE TO LOS ANGELES	64945000 4640	150.00		
	CHARTER BUS SERVICE TO LOS ANGELES	64945000 4640	1,058.00		
	CHARTER BUS SERVICE TO LOS ANGELES	64945000 4640	1,058.00		
			<u>5,440.00</u>		WA 00852498
B & B STEEL & SUPPLY	Instructional Supplies for	09565007 4310	769.12		
	Instructional Supplies for	09565007 4310	707.41		
			<u>1,476.53</u>		WA 00852499
BOARD OF GOVERNORS	S.Robb & 7 students 11.10-13.16	63220008 5210	2,335.00		
			<u>2,335.00</u>		WA 00852500
Bruce, William B	PIES FOR THE	60100112 4710	22.46		
	PIES FOR THE	64300002 4710	22.46		
	PIES FOR THE	64300008 4710	22.46		
	PIES FOR THE	64300202 4710	22.47		
			<u>89.85</u>		WA 00852501
CA DEPT OF JUSTICE	PERMIT-DANGEROUS WEAPONS	51055000 5320	876.00		
			<u>876.00</u>		WA 00852502
CA ELECTRIC SUPPLY	ELECTRICAL/LIGHTING	65110000 4520	116.40		
			<u>116.40</u>		WA 00852503
CAL COAST MACHINERY INC	JOHN DEERE 997 REPAIRS	65510000 4520	908.70		
	JOHN DEERE 997 REPAIRS	65510000 4520	39.69		
	JOHN DEERE 997 REPAIRS	65510000 5650	169.30		
	HYDR QUICK COUP	65510000 4520	42.67		
			<u>1,160.36</u>		WA 00852504
CAL POLY CORPORATION	YR 7 Sub Recipient Agreement	04010018 5112	1,437.93		
			<u>1,437.93</u>		WA 00852505
Camacho, Carmen	SUPPLIES FOR PRESIDENTS	63220008 4520	44.34		

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			44.34		WA 00852506
CARD INTEGRATORS	RED LANYARDS 3/8" BRKWY	62101001 4520	184.03		
	FREIGHT	62101001 4520	12.00		
			196.03		WA 00852507
CAROLINA BIOLOGICAL	Supplies for Biology Labs,	04011007 4310	204.71		
			204.71		WA 00852508
CARQUEST AUTO PARTS	Instructional supplies for	09481107 4310	13.81		
			13.81		WA 00852509
CENTRAL CITY LEASING	CHEVROLET PICKUP, 2016	67772000 5680	474.95		
	CHEVROLET PICKUP, 2016	67772000 5680	474.95		
			949.90		WA 00852510
CENTURY AUTO ELECTRIC	PART FOR LESTER 2390	21335000 4520	67.86		
	LABOR FOR BATTERY REPAIRS	21335000 5650	55.00		
			122.86		WA 00852511
CHANNING BETE COMPANY INC	BLS COURSE E-CARD	12502000 4311	220.00		
			220.00		WA 00852512
CITY OF LOMPOC	WASTE DISPOSAL/SEWER FEES	65700400 5570	1,709.55		
	WATER SERVICES	65700400 5530	6,676.47		
	COMMERCIAL LIGHT ELECTRIC	65700400 5520	21,276.46		
			29,662.48		WA 00852513
CITY OF SANTA MARIA	WATER SERVICES AND	65700000 5530	2,286.81		
	WATER SERVICES AND	65700000 5530	5,245.40		
	WATER SERVICES AND	65700000 5530	4,951.82		
	WATER SERVICES AND	65700000 5530	603.70		
	WATER SERVICES AND	65700000 5530	2,162.23		
	WATER SERVICES AND	65700000 5530	95.42		
	WATER SERVICES AND	65700000 5530	3,727.12		
	WATER SERVICES AND	68103000 5530	931.78		
	WATER SERVICES AND	68103000 5530	1,293.64		
	WATER SERVICES AND	68103000 5530	23.44		
	WATER SERVICES AND	68103000 5530	39.20		
	WATER SERVICES AND	68103000 5530	41.48		
	WATER SERVICES AND	68103000 5530	265.36		
	WATER SERVICES AND	68103000 5530	23.86		
	WATER SERVICES AND	68103000 5530	540.56		
	WATER SERVICES AND	68103000 5530	150.93		
	WATER SERVICES AND	68103000 5530	1,237.95		
	WATER SERVICES AND	68103000 5530	1,311.35		
	WATER SERVICES AND	68103000 5530	571.70		
	WATER SERVICES AND	65700000 5530	1,061.44		
	WATER SERVICES AND	65700000 5530	165.92		
	WATER SERVICES AND	65700000 5530	156.82		
	WATER SERVICES AND	65700000 5530	93.78		

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	WATER SERVICES AND	65700000 5530	5,174.58		
			<u>32,156.29</u>		WA 00852514
CITY OF SANTA MARIA	FALSE ALARM RESPONSES	67775200 5590	13.90		
			<u>13.90</u>		WA 00852515
COMCAST CABLE	MONTHLY RECURRING COSTS	60100800 5560	6.52		
	MONTHLY RECURRING COSTS	65700000 5560	26.09		
			<u>32.61</u>		WA 00852516
COMCAST CABLE	MONTHLY RECURRING COSTS	60100800 5560	24.79		
	MONTHLY RECURRING COSTS	65700000 5560	99.14		
			<u>123.93</u>		WA 00852517
CSU CHICO RESEARCH FOUNDATION	SUPPORT OF CHICO RESEARCH	68400311 5112	500.00		
			<u>500.00</u>		WA 00852518
CULLIGAN/CENTRAL COAST WATER TREATMENT	Monthly rental for 9" Mixed	04011100 5690	24.00		
	DEIONIZED WATER FOR BLDG	65700000 5530	90.00		
			<u>114.00</u>		WA 00852519
CUSTOM COLORS & AUTOBODY INC	Instructional supplies to be	09482007 4310	156.23		
			<u>156.23</u>		WA 00852520
DEPT OF FORESTRY & FIRE PROTECTION	CFSTES CERTIFICATION	21330000 4311	960.00		
	SHIPPING	21330000 4311	8.00		
	SHIPPING	21330000 4311	8.00		
	CFSTES CERTIFICATION	21330000 4311	2,320.00		
			<u>3,296.00</u>		WA 00852521
ELLUCIAN COMPANY LP	Ellucian Portal Professional	71301000 5112	561.00		
	Ellucian Identity Services	71301000 5112	4,301.00		
	Intelligent Learning Platform	71301000 5112	187.00		
	Project Management	71301000 5112	1,402.50		
			<u>6,451.50</u>		WA 00852522
EVANS, MATT	Reimbursement for volunteer	67300100 5820	30.00		
			<u>30.00</u>		WA 00852523
FERGUSON ENTERPRISES INC	PLUMBING SUPPLIES	65110000 4520	13.52		
	PLUMBING SUPPLIES	65110000 4520	378.28		
	PLUMBING SUPPLIES	65110000 4520	9.31		
	PLUMBING SUPPLIES	65110000 4520	15.32		
	PLUMBING SUPPLIES	65110000 4520	14.47		
	PLUMBING SUPPLIES	65110000 4520	4.72		
			<u>435.62</u>		WA 00852524

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
FISHER SCIENTIFIC CO LLC	Molecular model balls,	19050007 4310	67.44		
	Clamp Open Side 5/8 X 1 inch,	19050007 4310	85.15		
			<u>152.59</u>		WA 00852525
FOLLETT HEG - AHC BOOKSTORE	PURCHASE TEXTBOOKS USING	49306011 4310	134.23		
	PURCHASE TEXTBOOKS USING	49306011 4310	518.25		
			<u>652.48</u>		WA 00852526
FRONTIER COMMUNICATIONS	TELEPHONE SERVICE	65700000 5540	3,168.51		
			<u>3,168.51</u>		WA 00852527
FRONTIER COMMUNICATIONS	TELEPHONE SERVICE	65700000 5540	22.13		
			<u>22.13</u>		WA 00852528
FRONTIER COMMUNICATIONS	TELEPHONE SERVICE	65700400 5540	144.63		
			<u>144.63</u>		WA 00852529
GARDA CL WEST INC.	MONTHLY ARMORED CAR	67211000 5112	362.29		
	MONTHLY ARMORED CAR	67211000 5112	-16.47		
			<u>345.82</u>		WA 00852530
GRAINGER	CONDOR 9-1/2' POWDER FREE	03030000 4311	38.90		
	LABELMASTER EMERGENCY	03030000 4311	420.56		
	ALLEGRO RESPIRATOR WIPES	03030000 4311	257.07		
	CONDOR 9-1/2' POWDER FREE	03030000 4311	26.63		
	CONDOR 9-1/2' POWDER FREE	03030000 4311	38.52		
	CONDOR 9-1/2' POWDER FREE	03030000 4311	38.58		
	SHIPPING	03030000 4311	0.00		
			<u>820.26</u>		WA 00852531
GRIEGO POOL SERVICE	POOL SERVICE	65110000 5640	700.00		
			<u>700.00</u>		WA 00852532
HARBOR FREIGHT TOOLS	Instructional supplies for	09565000 4311	43.00		
			<u>43.00</u>		WA 00852533
HAYWARD LUMBER INC	MAINTENANCE SUPPLIES	65110000 4520	36.28		
	MAINTENANCE SUPPLIES	65110000 4520	16.05		
	MAINTENANCE SUPPLIES	65110000 4520	33.45		
	MAINTENANCE SUPPLIES	65110000 4520	21.19		
	MAINTENANCE SUPPLIES	65110000 4520	27.17		
	MAINTENANCE SUPPLIES	65110000 4520	145.07		
	DELIVERY SERVICE	65110000 4520	54.13		
	BROWN OAK TERRAIN	65110000 4520	553.11		
	Instructional Supplies to be	09563000 4311	29.85		
			<u>916.30</u>		WA 00852534
HIGH-TECH ELECTRIC	CEILING MOUNT ACMP100	10021000 4310	58.46		

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	SHIPPING	10021000 4310	15.00		
			<u>73.46</u>		WA 00852535
HILTON	S.Robb &7 students 11.10-13.16	63220008 5210	2,176.95		
			<u>2,176.95</u>		WA 00852536
INCLAN, BEATRIZ	2% DISTRICT CONTRIBUTION	67479000 3440	2,083.74		
			<u>2,083.74</u>		WA 00852537
INTERMOUNTAIN LOCK AND SECURITY SUPPLY	FREIGHT CHARGES	65110400 4520	7.29		
	LOCK SUPPLIES PER INVOICES:	65110400 4520	28.80		
			<u>36.09</u>		WA 00852538
JOBELEPHANT.COM INC	Advertising for recruitment	59902000 5880	275.00		
			<u>275.00</u>		WA 00852539
JR BARTO HEATING & AIRCON	TRUCK CHARGE	65110000 5650	20.00		
	WIRE HARNESS	65110400 4520	270.00		
	FREIGHT CHARGES	65110400 4520	25.00		
	LABOR CHARGES	65110400 5650	481.50		
			<u>796.50</u>		WA 00852540
K & A CONSULTING CORPORATION	Technical Consulting Services	67873000 5112	4,750.00		
			<u>4,750.00</u>		WA 00852541
LENS MASTERS OF ORCUTT	Prescription Safety Eyewear	67343000 4520	175.00		
			<u>175.00</u>		WA 00852542
MALINS, LISA	Reissue 02-719888 2.29.16	00000010 9532	252.00		
			<u>252.00</u>		WA 00852543
MARK ANDY PRINT PRODUCTS	OFFSET PRESS CONSUMABLES	67760000 4520	311.28		
	OFFSET PRESS CONSUMABLES	67760000 4520	55.66		
			<u>366.94</u>		WA 00852544
Marquez, Gabriel	Reimbursement for the Snap	09565000 4520	52.65		
			<u>52.65</u>		WA 00852545
MATHESON TRI-GAS INC	Instructional supplies needed	09565000 4311	59.67		
	Instructional supplies needed	09565000 4311	97.43		
			<u>157.10</u>		WA 00852546
Mcgee, Janet L	FOOD EXPENSE FOR AEBG	49306021 4710	19.98		
	Food for AEBG Consortium	49306021 4710	22.98		
			<u>42.96</u>		WA 00852547

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
MEDICAL BILLING TECHNOLOGIES INC	FPACT BILLING SERVICES FOR	64400012 5112	81.65		
	FPACT BILLING SERVICES FOR	64400012 5112	4.12		
			<u>85.77</u>		WA 00852548
MISSION LINEN & UNIFORM SERVICE INC	Laundry Services for Auto	09480000 5550	26.80		
	Laundry Services for Auto	09482000 5550	7.15		
	UNIFORM SERVICES/TOWELS	67772000 5550	27.96		
	UNIFORM SERVICES/TOWELS	67772000 5550	27.96		
			<u>89.87</u>		WA 00852549
Montanez-Rodriguez, Carmen	REIMB FOR ONLINE EDU	67520001 5220	330.00		
			<u>330.00</u>		WA 00852550
NICK'S TELECOM	MISC VEHICLE PARTS FOR SM	67775000 4520	93.09		
	MISC VEHICLE LABOR FOR	67775000 5650	60.00		
	MISC VEHICLE LABOR FOR	69500001 5650	60.00		
	MISC VEHICLE PARTS FOR SM	69500001 4520	93.10		
			<u>306.19</u>		WA 00852551
NIEDERMANN, ROBERT G	Stale Date 02-0720903 3.10.16	00000010 9532	65.00		
			<u>65.00</u>		WA 00852552
NILES BIOLOGICAL	Instructional supplies for	04011007 4310	3.39		
	Instructional supplies for	04011007 4310	35.00		
	Instructional supplies for	04011007 4310	30.96		
	Instructional supplies for	04011007 4310	9.85		
			<u>79.20</u>		WA 00852553
			0.00		
			<u>0.00</u>	V VD	WA 00852554
OFFICE DEPOT INC	Operational Supplies for	04010000 4520	152.35		
	Office Supplies for the	09000000 4520	56.51		
	Office Supplies for the	09000000 4520	98.42		
	Instructional Supplies for	09250007 4310	348.59		
	INSTRUCTIONAL SUPPLIES	10000017 4310	75.18		
	OFFICE SUPPLIES	11010000 4520	20.33		
	OFFICE SUPPLIES	11010000 4520	6.48		
	INSTRUCTIONAL SUPPLIES	11010007 4310	53.32		
	Color toner for office printer	15011207 4310	32.20		
	Black toner cartridge for	15011207 4310	56.18		
	Pencil sharpener	15011207 4310	7.56		
	Pack of 12 Post-it notes	15011207 4310	4.60		
	Office Supplies	17010000 4520	168.95		
	PAPER & TONER SUPPLIES	61100014 4310	4.10		
	PAPER & TONER SUPPLIES	61100014 4310	9.73		
	LIBRARY SUPPLIES	61201000 4520	204.05		
	GENERAL OFFICE SUPPLIES:	64300002 4520	40.81		
	GENERAL OFFICE SUPPLIES:	64300002 4520	215.15		
	OFFICE SUPPLIES	64900108 4520	380.15		

Allan Hancock College Warrant Register

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	PO170016 Cr Desk Tray	66100000 4520	-12.76		
	OFFICE SUPPLIES FOR VP,	66201000 4520	9.73		
	OPERATIONAL SUPPLIES	67220000 4520	45.47		
	OFFICE SUPPLIES	67873000 4520	135.56		
	OFFICE/OPERATIONAL SUPPLIES	68101000 4520	156.34		
	Operational Supplies	69600000 4520	86.56		
	OFFICE SUPPLIES	22000000 4520	28.84		
	Office Supplies	22000010 4520	57.37		
	LOGITECH WIRELESS WAVE	67220000 4514	21.64		
	LOGITECH WIRELESS WAVE	67220000 4514	68.84		
	OFFICE SUPPLIES FOR ETC	68400307 4520	7.77		
	OFFICE SUPPLIES FOR ETC	68400307 4520	36.75		
	OFFICE/OPERATIONAL SUPPLIES	68101000 4520	5.91		
	PAPER & TONER SUPPLIES	61100014 4310	82.11		
	PAPER & TONER SUPPLIES	61100014 4310	1,425.45		
	Office Supplies for the MESA	60100703 4520	25.49		
	MESA Center supplies for fall	60100703 4520	67.39		
	OFFICE SUPPLIES	60100400 4520	187.35		
	INSTRUCTIONAL SUPPLIES	49308007 4310	7.04		
	Office supplies	49306021 4520	90.32		
	OFFICE/OPERATIONAL SUPPLIES	61330000 4520	63.20		
	Office & Operational	19000000 4520	83.57		
	AAA Batteries 144 pack,	17010006 4310	152.18		
	Office Supplies	17010000 4520	5.91		
			4,772.69		WA 00852555
OFFICE DEPOT INC	SUPPLIES FOR ACCREDITATION	60900000 4520	162.69		
			162.69		WA 00852556
OLD TOWN SHIRT FACTORY	NUMBERS 1 COL-8 INCH	69610007 4310	43.31		
	NUMBERS 1 COL-8 INCH	69610007 4310	43.30		
	NUMBERS 1 COL-8 INCH	69610007 4310	40.59		
	NUMBERS 1 COL-8 INCH	69610007 4310	40.59		
			167.79		WA 00852557
OPTIV SECURITY INC	Aruba SUPPORT FOR AW-100,	67873100 5660	720.00		
	Aruba SUPPORT FOR AW-50,	67873100 5660	400.00		
	Support For AW-EXP1-50,	67873100 5660	395.00		
	Support For AW-EXP1-50,	67873100 5660	395.00		
	Support For LIC-16-AP,	67873100 5660	380.00		
	SUPPORT FOR LIC-32-AP,	67873100 5660	185.00		
	Support For LIC-4-AP,	67873100 5660	24.00		
	SUPPORT FOR LIC-8-AP,	67873100 5660	100.00		
	Aruba SUPPORT FOR LIC-PEFNG	67873100 5660	9.44		
	Aruba SUPPORT FOR	67873100 5660	575.00		
	Support For LIC-PEFNG-16 (4),	67873100 5660	340.00		
	SUPPORT FOR LIC-PEFNG-2,	67873100 5660	12.00		
	Aruba SUPPORT FOR	67873100 5660	160.00		
	SUPPORT FOR LIC-PEFNG-8,	67873100 5660	45.00		
	Aruba SUPPORT FOR LIC-128-AP,	67873100 5660	655.00		
	NEXT-DAY SUPT FOR M3MK1-S	67873100 5660	2,160.00		
	Aruba SUPPORT FOR LIC-RFP-8,	67873100 5660	35.00		
	ARUBACARE SUPPORT FOR	67873100 5660	130.00		

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	Aruba SUPPORT FOR LIC-RFP-2,	67873100 5660	10.40		
	Support For LIC-RFP-16,	67873100 5660	260.00		
	Aruba SUPPORT FOR	67873100 5660	460.00		
	Support For LIC-RFP-1,	67873100 5660	41.30		
	SUPPORT FOR LIC-PEFNG-8,	67873100 5660	59.30		
			<u>7,551.44</u>		WA 00852558
ORCHARD BUSINESS/SYNCB	CUSTODIAL SUPPLIES	65311000 4520	67.76		
	CUSTODIAL SUPPLIES	65311000 4520	9.54		
	HARDWARE SUPPLIES	65110000 4520	3.28		
	HARDWARE SUPPLIES	65110000 4520	113.10		
	HARDWARE SUPPLIES	65110000 4520	33.90		
	HARDWARE SUPPLIES	65110000 4520	24.55		
	HARDWARE SUPPLIES	65110000 4520	29.26		
	HARDWARE SUPPLIES	65110000 4520	23.01		
			<u>304.40</u>		WA 00852559
PAPER 360 INC	COPY PAPER, 8 1/2 X 11",	67700000 4520	4,719.70		
			<u>4,719.70</u>		WA 00852560
PCPA	CULTURAL EVENT-PCPA	64300202 4640	2.31		
	CULTURAL EVENT-PCPA	64300202 4640	361.35		
	CULTURAL EVENT-PCPA	64300202 4640	2.31		
	CULTURAL EVENT-PCPA	64300202 4640	361.35		
	CULTURAL EVENT-PCPA	64300008 4640	2.38		
	CULTURAL EVENT-PCPA	64300008 4640	372.30		
	CULTURAL EVENT-PCPA	64300008 4640	2.38		
	CULTURAL EVENT-PCPA	64300008 4640	372.30		
	CULTURAL EVENT-PCPA	64300002 4640	2.31		
	CULTURAL EVENT-PCPA	64300002 4640	361.35		
	CULTURAL EVENT-PCPA	64300002 4640	2.31		
	CULTURAL EVENT-PCPA	64300002 4640	361.35		
			<u>2,204.00</u>		WA 00852561
PERRY'S ELECTRIC MOTORS & CONTROLS	MOTOR, NORTH AMERICAN, 20	65110000 4520	833.04		
	FREIGHT CHARGES	65110000 4520	100.00		
			<u>933.04</u>		WA 00852562
PPG ARCHITECTURAL FINISHES INC	PAINT SUPPLIES	65110000 4520	22.32		
			<u>22.32</u>		WA 00852563
PRAXAIR DISTRIBUTION INC	Instructional Supplies used	09565000 4311	1,185.73		
			<u>1,185.73</u>		WA 00852564
PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL FOR	10091020 4311	27.55		
			<u>27.55</u>		WA 00852565
PRAXAIR DISTRIBUTION INC	OXYGEN USP D REFILL	12401000 4310	29.95		
	DELIVERY CHARGE USSURFEE	12401000 4310	23.27		
			<u>53.22</u>		WA 00852566

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
PRAXAIR DISTRIBUTION INC	CYLINDER DEMURRAGE	65110000 4520	135.15		
			<u>135.15</u>		WA 00852567
PREMIUM QUALITY LIGHTING	LIGHTING SUPPLIES PER	65110000 4520	379.96		
	LIGHTING SUPPLIES PER	65110000 4520	21.56		
			<u>401.52</u>		WA 00852568
PROCARE JANITORIAL SUPPLY	CUSTODIAL SUPPLIES FOR	65311000 4520	1,221.08		
	CUSTODIAL SUPPLIES	65311400 4520	497.26		
	CUSTODIAL SUPPLIES FOR	65311000 4520	95.41		
	CUSTODIAL SUPPLIES FOR	65311000 4520	96.45		
			<u>1,910.20</u>		WA 00852569
QUINN RENTAL SERVICES	Operational supplies for use	09565000 4520	45.47		
			<u>45.47</u>		WA 00852570
Ramirez, Antonio	FOOD FOR COMMENTS WITH	63221021 4710	145.98		
			<u>145.98</u>		WA 00852571
RAYNE WATER CONDITIONING	REVERSE OSMOSIS FOR	65700000 5690	220.90		
	REVERSE OSMOSIS: BLDG B 204	67220002 5690	25.95		
			<u>246.85</u>		WA 00852572
RAYS AUTO PARTS	PARTS/SUPPLIES	67772000 4520	28.51		
	PARTS/SUPPLIES	67772000 4520	58.65		
	PARTS/SUPPLIES	67772000 4520	23.34		
	PARTS/SUPPLIES	67772000 4520	233.11		
	PARTS/SUPPLIES	67772000 4520	-53.58		
	PARTS/SUPPLIES	67772000 4520	183.34		
			<u>473.37</u>		WA 00852573
Reardon, Susan D	Reissue 02-700401 9.10.15	00000010 9532	57.84		
			<u>57.84</u>		WA 00852574
REGENTS OF UC SAN DIEGO	COURSE DELIVERY OF 3 OSHA	03030015 5112	9,000.00		
			<u>9,000.00</u>		WA 00852575
Robb, Stephanie	Meals/+7students 11.10-13.16	63220008 5210	880.00		
			<u>880.00</u>		WA 00852576
SAFEWAY INC - VONS DIVISION	Instructional supplies for	04011007 4310	45.21		
			<u>45.21</u>		WA 00852577
Schug, Gregory	Reissue 02-719778 2.29.16	00000010 9532	1,286.70		
			<u>1,286.70</u>		WA 00852578

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
SEHI COMPUTER PRODUCTS INC	HP 590 Black Ink Cartridge	60106082 4520	47.39		
	HP 590 Cyan Ink Cartridge	60106082 4520	35.03		
	HP 590 Magenta Ink Cartridge	60106082 4520	35.03		
	HP 590 Yellow Ink Cartridge	60106082 4520	35.03		
	Freight	60106082 4520	6.00		
			<u>158.48</u>		WA 00852579
SIEMENS INDUSTRY INC	ALARM MAINTENANCE FOR SM67775000 5590		145.00		
	ALARM MAINTENANCE FOR SM67775000 5590		145.00		
			<u>290.00</u>		WA 00852580
SISC III	MEDICAL PREMIUMS FOR SISC00000010 9534		499,339.00		
			<u>499,339.00</u>		WA 00852581
SKYLINE FLOWER GROWERS	INSTRUCTIONAL SUPPLIES FOR 01092020 4311		26.00		
			<u>26.00</u>		WA 00852582
SLO PEST AND TERMITE	PEST CONTROL SERVICES FOR 65511400 5640		120.00		
			<u>120.00</u>		WA 00852583
SMART & FINAL	Instructional Supplies	13063000 4311	47.98		
	Instructional Supplies	13063000 4311	79.45		
	Instructional Supplies	13063000 4311	19.44		
	Instructional Supplies	13063000 4311	84.19		
	MESA Program food purchases	60100703 4710	72.23		
			<u>303.29</u>		WA 00852584
Smith, Dalia	Reissue 02-698175 7.31.15	00000010 9532	89.48		
			<u>89.48</u>		WA 00852585
SOURCE GRAPHICS	LATEX PRINTER CAMPUS	67760000 4520	126.36		
	LATEX PRINTER CAMPUS	67760000 4520	10.71		
	LATEX PRINTER CAMPUS	67760000 4520	1,472.14		
	LATEX PRINTER CAMPUS	67760000 4520	25.00		
			<u>1,634.21</u>		WA 00852586
SPECTRUM REACH	ADVERTISING PACKAGE	67111000 5880	869.00		
	ADVERTISING PACKAGE	67111000 5880	750.00		
			<u>1,619.00</u>		WA 00852587
SPORT & CYCLE TEAM ATHLETICS INC	WATER POLO SWIMSUITS	08350017 4310	140.38		
	SHIPPING	08350017 4310	12.55		
	MEN'S REVERSIBLE MESH	69610400 4520	291.44		
	MEN'S MESH SHORTS	69610400 4520	226.64		
	WOMEN'S MESH PRACTICE	69610400 4520	291.44		
	WOMEN'S MESH SHORTS	69610400 4520	226.63		
	SHIPPING	69610400 4520	71.10		
	MEN'S JACKET GREY	69610007 4310	101.50		
	WO'S JACKET GREY	69610007 4310	116.62		
	YOUTH JACKET GREY	69610007 4310	53.99		

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	SHIPPING	69610007 4310	26.92		
			<u>1,559.21</u>		WA 00852588
STATEWIDE TRAFFIC SAFETY & SIGNS INC	RENTAL OF MESSAGE BOARD	69610810 5690	2,250.00		
			<u>2,250.00</u>		WA 00852589
STUDENT HEALTH 101	DISCOUNT GRANDFATHER	64400002 5670	-3,592.00		
	WEB PORTAL RESOURCE FEE	64400002 5670	750.00		
	STUDENT HEALTH 101 ONLINE	64400002 5670	7,700.00		
			<u>4,858.00</u>		WA 00852590
TESTA'S CAMPUS CUISINE	TESTA'S FOOD CARDS FOR	64300002 7614	6,000.00		
			<u>6,000.00</u>		WA 00852591
Torres, Alex C	Reissue 02-698178 7.31.15	00000010 9532	1.29		
			<u>1.29</u>		WA 00852592
TOTAL ACCESS GROUP INC	LIFESTYLE NON-LATEX	64400002 4530	101.76		
	LIFESTLYE ULTRA LUBRICATED	64400002 4530	96.12		
	DUREX PLEASUREMAX	64400002 4530	204.73		
			<u>402.61</u>		WA 00852593
TROJAN PETROLEUM INC	GASOLINE CHARGES	67772000 4560	728.43		
			<u>728.43</u>		WA 00852594
UNITED HEALTH CARE INSURANCE CO	AARP HEALTH INSURANCE	59900000 3440	1,275.95		
			<u>1,275.95</u>		WA 00852595
UNITED PARCEL SERVICE	UPS CHARGES	67700000 5870	159.42		
			<u>159.42</u>		WA 00852596
UNITED REFRIGERATION INC	HVAC SUPPLIES	65110000 4520	260.21		
	HVAC SUPPLIES	65110000 4520	13.91		
	HVAC SUPPLIES	65110000 4520	113.36		
	HVAC SUPPLIES	65110000 4520	428.88		
	HVAC SUPPLIES	65110000 4520	73.53		
	HVAC SUPPLIES	65110000 4520	116.39		
	HVAC SUPPLIES	65110000 4520	428.19		
			<u>1,434.47</u>		WA 00852597
Valadez-Andrade, Yvette	Reissue 02-698179 7.31.15	00000010 9532	1.41		
			<u>1.41</u>		WA 00852598
Vonheckler, Michael John	Food & wine used for AG 304	01120000 4311	575.99		
			<u>575.99</u>		WA 00852599
Wallace, Shirley F	Reissue 02-700508 9.10.15	00000010 9532	450.52		
			<u>450.52</u>		WA 00852600

Allan Hancock College
Warrant Register
Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
Weir, Robert W	Reissue 02-700514 9.10.15	00000010 9532	535.61 535.61		WA 00852601
WEST COAST WATER SERVICES INC	MONTHLY WATER TREATMENT	65110400 5640	288.85		
	MONTHLY WATER TREATMENT	65110400 5640	490.00 778.85		WA 00852602
WESTERN EXTERMINATOR CO	PEST CONTROL SERVICES	65510000 5640	114.00 114.00		WA 00852603
Woodman, Christine F	Reissue 02-719815 2.29.16	00000010 9532	3.47 3.47		WA 00852604
XEROX CORPORATION	XEROX PHASER 7760GX	67710300 5640	124.66		
	XEROX PHASER 7760DN	67710300 5640	84.90		
	XEROX PHASER 7400DX	67710300 5640	109.91 319.47		WA 00852605
ZARAGOZA-MUJICA, ADAM	Reissue 02-703095 9.30.15	00000010 9532	22.50 22.50		WA 00852606
Ford, Janet Lee	Classified Health and Welfare	67900009 3420	242.18 242.18		WC 00852607
Guardado, Siboney M	Classified Health and Welfare	67900009 3420	300.00 300.00		WC 00852608
Hall, Terilyn Marie	Classified Health and Welfare	67900009 3420	300.00 300.00		WC 00852609
Lopez, Ricardo	Classified Health and Welfare	67900009 3420	92.97		
	Physical Exam Fund	67900009 3420	207.03 300.00		WC 00852610
Masuda, Carol K	Physical Exam Fund	67900009 3420	421.31 421.31		WC 00852611
Moore, Carol A	Physical Exam Fund	67900009 3420	103.00 103.00		WC 00852612
Rivera-Rojas, Arely	Physical Exam Fund	67900009 3420	460.37 460.37		WC 00852613
Salgado Olivera, Lucerito	PHYSICAL EXAM FUND	67900009 3420	447.09 447.09		WC 00852614
Townsend, Julia M	Physical Exam Fund	67900009 3420	134.00 134.00		WC 00852615

[illegible]

[illegible]

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
Ashbaugh, John B	TedX Event at Cal Poly	67520006 5210	30.21		
			<u>30.21</u>		WA 00852623
Biely, Erica	R Workshop	66201000 5210	376.22		
			<u>376.22</u>		WA 00852624
Blazer, Jessica A	Mileage reimbursement	67220000 5210	30.24		
			<u>30.24</u>		WA 00852625
Boatright, Daphne L	BSN/MSN/ADN Conference	12301026 5210	1,170.29		
			<u>1,170.29</u>		WA 00852626
Cortez, Armando Jesus	R Workshop	66201000 5210	376.22		
			<u>376.22</u>		WA 00852627
De Jounge, Alexandra A	HealthServAssoc.CCC	64400002 5210	262.88		
			<u>262.88</u>		WA 00852628
Delgadillo, Vanessa	Mileage reimbursement	64400002 5210	27.11		
			<u>27.11</u>		WA 00852629
Domingues, Gerald	PestMgmtWorkshop	65510000 5210	15.00		
	Landscape Expo	65510000 5210	89.05		
			<u>104.05</u>		WA 00852630
Garcia, Beverly A	Mileage reimbursement	64300002 5210	9.94		
	Mileage reimbursement	64300008 5210	4.97		
	Mileage reimbursement	64300202 5210	24.84		
	Mileage reimbursement	64710003 5210	9.93		
			<u>49.68</u>		WA 00852631
Hayes, Grace	TedX-ProfessionalDev	67520006 5210	43.17		
			<u>43.17</u>		WA 00852632
Hernandez, Ramon Angel	Landscape Expo	65510000 5210	73.83		
			<u>73.83</u>		WA 00852633
HOLIDAY INN	MarnaLombardi 11.29-12.2.16	09560001 5210	218.50		
	M.Lombardi/C.Holm11.29-12.2.16	09560001 5210	218.50		
			<u>437.00</u>		WA 00852634
Hunt, David W	Pest Mgmt Workshop	65510000 5210	22.72		
	Landscape Expo	65510000 5210	65.36		
			<u>88.08</u>		WA 00852635
Lau, Margaret S	Mileage reimbursement	60100201 5210	147.42		
	Mileage reimbursement	68400308 5210	106.92		
			<u>254.34</u>		WA 00852636
Manalo, Lauro	CurriculumRegionalMeeting	67520001 5210	431.18		

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			431.18		WA 00852637
Maxwell, Lydia V	Mileage reimbursement	64300202 5210	25.70		
	Mileage reimbursement	64300202 5210	25.70		
			51.40		WA 00852638
Morris, Jennifer E	TED X Cal Poly	67520006 5210	78.20		
			78.20		WA 00852639
Murphy, Paul M	R Workshop	66201000 5210	619.22		
			619.22		WA 00852640
Perez, Diana M	Mileage reimbursement	64900006 5210	25.38		
			25.38		WA 00852641
Quaid-Maltagliati, Marian	CACCRAO Regional Meeting	62100005 5210	133.37		
			133.37		WA 00852642
Rivera-Rojas, Arely	Mileage reimbursement	64642002 5210	99.20		
			99.20		WA 00852643
Schroeder, Jennifer Renee	TED x Cal Poly	67520001 5210	73.57		
			73.57		WA 00852644
Williams, Stanley	Pest Management Workshop	65510000 5210	13.09		
			13.09		WA 00852645
ADVANCED DESIGN IN ASPHALT	REMOVE 10 FT OF CURB AND	65110000 5650	650.00		
	SAWCUT AND REMOVE	65110000 5650	810.00		
	SAWCUT AND REMOVE	65110000 4520	846.00		
	REMOVE 10 FT OF CURB AND	65110000 4520	240.00		
			2,546.00		WA 00852646
ALL AMERICAN SCREEN PRINTING INC	ROYAL LANYARD WITH 2	63221021 4520	259.80		
	SCREEN SETUP FEES	63221021 4520	108.25		
			368.05		WA 00852647
AMAZON	BOOKS FOR SANTA MARIA	61201001 6310	-562.90		
	MISC BOOKS - 10/7/16-5/30/17	61201011 6310	56.66		
	MISC BOOKS - 10/7/16-5/30/17	61201011 6310	343.89		
	MISC BOOKS - 10/7/16-5/30/17	61201011 6310	67.65		
	MISC BOOKS - 10/7/16-5/30/17	61201011 6310	311.23		
	MISC BOOKS - 10/7/16-5/30/17	61201011 6310	32.14		
	MISC BOOKS - 10/7/16-5/30/17	61201011 6310	31.73		
	MISC BOOKS - 10/7/16-5/30/17	61201011 6310	11.93		
	BOOKS FOR SANTA MARIA	61201001 6310	599.11		
			891.44		WA 00852648

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
AMERICAN PROGRAM BUREAU INC	CONTRACTED SPEAKER AT	63221021 5112	12,500.00		
			<u>12,500.00</u>		WA 00852649
AMERICAN STAR TOURS	CHARTER BUS SERVICE	63220008 4640	1,044.00		
	CHARTER BUS SERVICE	63220008 4640	984.00		
	CHARTER BUS SERVICE TO	64945000 4640	1,058.00		
	CHARTER BUS SERVICE TO SAN	64945000 4640	1,058.00		
			<u>4,144.00</u>		WA 00852650
Armijo-Staugaard, Catalina	REIMB FOR PURCHASE OF	63220008 4520	84.54		
			<u>84.54</u>		WA 00852651
B & H PHOTO-VIDEO	IMPAC 500W 2-LIGHT FLOOD KIT	10021007 4310	177.96		
			<u>177.96</u>		WA 00852652
BETTY'S FABRICS	INSTRUCTIONAL SUPPLIES FOR	13030021 4311	77.05		
	INSTRUCTIONAL SUPPLIES FOR	13030021 4311	47.47		
			<u>124.52</u>		WA 00852653
BREMER AUTO PARTS	FIRE ACADEMY OPERATIONAL	21335000 4520	11.31		
			<u>11.31</u>		WA 00852654
BURNHAM INSURANCE SERVICES	CONSULTING SERVICES	67300100 5112	3,250.00		
			<u>3,250.00</u>		WA 00852655
CABLES AND KITS.COM	Power Cord, #C1683096	19050007 4310	101.92		
	Standard Shipping	19050007 4310	0.00		
			<u>101.92</u>		WA 00852656
CALIFORNIA PEACE OFFICERS	RENEWAL-PROFESSIONAL	21055000 5310	200.00		
			<u>200.00</u>		WA 00852657
CAPITOL DOOR SERVICE	DOOR REPAIRS	65110000 4520	46.10		
	DOOR REPAIRS	65110000 5650	317.25		
			<u>363.35</u>		WA 00852658
CAROLINA BIOLOGICAL	Supplies for Biology Labs,	04011007 4310	113.38		
	Supplies for Biology Labs,	04011007 4310	18.25		
			<u>131.63</u>		WA 00852659
CARR'S BOOT SHOP	SAFETY BOOTS FOR	67343000 3920	125.00		
			<u>125.00</u>		WA 00852660
CDW GOVERNMENT INC	MSFT S-PRO 4 RECYCLING FEE	68400307 5571	3.00		
	MSFT S-PRO 4 EXT WARRANTY	68400307 6411	95.54		
	MSFT S-PRO 4 I5 256 Q#HFJB581	68400307 6411	1,356.96		
	MSFT S-PRO 4 TYPE COVER	68400307 6411	120.31		
			<u>1,575.81</u>		WA 00852661

Allan Hancock College
Warrant Register
Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
CENTRAL CITY TOOL SUPPLY	Instructional Supplies for	09563007 4310	43.29		
			<u>43.29</u>		WA 00852662
CENTRAL COAST URGENTCARE	Health & Physicals, x-rays,	67300100 5821	1,497.76		
			<u>1,497.76</u>		WA 00852663
COLUMBIA BUSINESS CENTER PARTNERS LP	LEASE OF 890 E STOWELL (CBC)	67710300 5630	23,283.00		
			<u>23,283.00</u>		WA 00852664
COMCAST CABLE	MONTHLY RECURRING COSTS	60100800 5560	568.63		
	MONTHLY RECURRING COSTS	65700000 5560	2,274.54		
			<u>2,843.17</u>		WA 00852665
CSEA	Reissue stale dated warrant	00000010 9532	21.10		
			<u>21.10</u>		WA 00852666
CSEA	Reissue stale dated warrant	00000010 9532	7.42		
			<u>7.42</u>		WA 00852667
CUSTOM COLORS & AUTOBODY INC	Instructional supplies to be	09482007 4310	36.16		
			<u>36.16</u>		WA 00852668
DELL MARKETING LP INC	PowerEdge M630 Blade Server	63102001 6411	3,606.79		
	Warranty - 5 years on site	63102001 6411	317.41		
			<u>3,924.20</u>		WA 00852669
DEPARTMENT OF JUSTICE	Department of Justice	64700000 5820	1,017.00		
	Department of Justice	67300100 5820	384.00		
			<u>1,401.00</u>		WA 00852670
DEPT OF TOXIC SUBSTANCES CONTROL	EPA ID NUMBER VERIFICATION	67710000 5320	750.00		
	MANIFEST FEE FOR EPA	67710000 5320	15.00		
			<u>765.00</u>		WA 00852671
DOCUTEAM	DESTRUCTION OF OLD	67300100 5571	50.00		
			<u>50.00</u>		WA 00852672
Dungan, Robin L	LUNCH FOR THE CALWORKS &	60100112 4710	9.64		
	LUNCH FOR THE CALWORKS &	64300002 4710	9.36		
	STORAGE BINS	64300008 4520	31.22		
	LUNCH FOR THE CALWORKS &	64300008 4710	9.35		
			<u>59.57</u>		WA 00852673
ELLUCIAN COMPANY LP	Ellucian Payment Center by	67873100 5670	30,160.00		
			<u>30,160.00</u>		WA 00852674

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
EVISIONS	FormFusion -	67873100 5660	6,363.00		
	Argos Software -	67873100 5660	15,055.00		
			<u>21,418.00</u>		WA 00852675
FEDERAL EXPRESS CORP	MAILINGS FOR ACCT #1104-8488	67710300 5870	79.99		
	MAILINGS FOR ACCT #1104-8488	67710300 5870	17.99		
	MAILINGS FOR ACCT #1104-8488	67710300 5870	97.48		
			<u>195.46</u>		WA 00852676
FERGUSON ENTERPRISES INC	LF BOTTLE FILL ACCY,	65110000 6410	1,943.09		
			<u>1,943.09</u>		WA 00852677
FINS AND CRITTERS	25 GALLONS WATER CHANGE	04011100 4520	25.00		
	25 GALLONS WATER CHANGE	04011100 4520	-5.01		
	MONTHLY SERVICE FOR LVC	04011100 5650	75.00		
			<u>94.99</u>		WA 00852678
FISHER SCIENTIFIC CO LLC	SCIENCE LAB SUPPLIES	60100407 4310	209.07		
	SCIENCE LAB SUPPLIES	60100407 4310	65.48		
	IRON SUPPORT STAND 13X20CM	60200315 4310	121.41		
			<u>395.96</u>		WA 00852679
FOLLETT HEG - AHC BOOKSTORE	ART SUPPLIES	10021007 4310	109.56		
	ART SUPPLIES	10021007 4310	32.88		
	ART SUPPLIES	10021007 4310	1.29		
	MISC BOOKS-10/1/16 TO 5/31/17	61201011 6310	1,461.51		
	T-SHIRTS/UNIFORMS	63220008 4520	22.51		
	BOOKS FOR THE EOPS BOOK	63220008 4520	269.54		
	BOOKS FOR THE EOPS BOOK	63220008 4520	14,097.13		
	Office Supplies:	64900108 4520	422.14		
	INSTRUCTIONAL SUPPLIES	10021007 4310	49.23		
	INSTRUCTIONAL SUPPLIES	10081007 4310	67.86		
			<u>16,533.65</u>		WA 00852680
FOLLETT HEG - AHC BOOKSTORE	BOOKS FOR THE EOPS BOOK	63220008 4520	616.20		
			<u>616.20</u>		WA 00852681
FOLLETT HEG - AHC BOOKSTORE	BOOKSTORE GRANT FOR	66100000 7620	12.10		
			<u>12.10</u>		WA 00852682
FRONTIER COMMUNICATIONS	TELEPHONE SERVICE	65700000 5540	2,268.41		
	TELEPHONE SERVICE	65700400 5540	909.69		
	TELEPHONE SERVICE	65700500 5540	99.10		
	TELEPHONE SERVICE	68103000 5540	536.60		
			<u>3,813.80</u>		WA 00852683

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
FRONTIER COMMUNICATIONS	TELEPHONE SERVICE	65700000 5540	32.94		
			<u>32.94</u>		WA 00852684
GM FINANCIAL LEASING	LEASE PAYMENT FOR 2016	64945000 5680	766.35		
	LEASE PAYMENT FOR 2016	64945000 5680	766.35		
			<u>1,532.70</u>		WA 00852685
GRAINGER	MAINTENANCE SUPPLIES	65110000 4520	116.55		
			<u>116.55</u>		WA 00852686
HARDY DIAGNOSTICS	Instructional supplies for	04011007 4310	387.86		
	Instructional supplies for	04011007 4310	117.17		
			<u>505.03</u>		WA 00852687
HERNANDEZ, RENE	FOOD FOR SPIRIT WEEK 10/15/16	3220008 4710	500.00		
			<u>500.00</u>		WA 00852688
HOME DEPOT	Operational supplies needed	09480000 4520	119.01		
	Instructional supplies for	09565000 4311	327.61		
	Instructional supplies to be	09565007 4310	391.78		
	Instructional Supplies to be	09565007 4310	10.35		
	OPERATIONAL SUPPLIES FOR	12502000 4520	16.18		
	SUPPLIES FOR LE TRAINING	21055000 4520	32.40		
	FIRE ACADEMY OPERATIONAL	21335000 4520	107.94		
	FIRE ACADEMY OPERATIONAL	21335000 4520	160.01		
	FIRE ACADEMY OPERATIONAL	21335000 4520	49.85		
	INSTRUCTIONAL SUPPLIES FOR	21335007 4310	32.31		
	INSTRUCTIONAL SUPPLIES FOR	21335007 4310	97.65		
	INSTRUCTIONAL SUPPLIES FOR	21335007 4310	50.31		
	INSTRUCTIONAL SUPPLIES FOR	21335007 4310	30.11		
	MAINTENANCE SUPPLIES,	65110000 4520	48.58		
	MAINTENANCE SUPPLIES,	65110000 4520	19.46		
	MAINTENANCE SUPPLIES,	65110400 4520	54.66		
	GROUND SUPPLIES, LOMPOC	65511400 4520	48.99		
	GROUND SUPPLIES, LOMPOC	65511400 4520	72.27		
			<u>1,669.47</u>		WA 00852689
INFOBASE LEARNING	LOMPOC LIBRARY MEDIA	60200315 6320	147.18		
	LOMPOC LIBRARY MEDIA	60200315 6320	1,207.38		
	LOMPOC LIBRARY MEDIA	60200315 6320	571.42		
			<u>1,925.98</u>		WA 00852690
INTERMOUNTAIN LOCK AND SECURITY SUPPLY	KEY/LOCK SUPPLIES	65110000 4520	36.50		
	KEY/LOCK SUPPLIES	65110000 4520	225.64		
			<u>262.14</u>		WA 00852691
KELLY PAPER CO	PAPER CONSUMABLES FOR	67760000 4520	916.37		
			<u>916.37</u>		WA 00852692
Kinnebrew, Erik L	LIVE SCAN REIMB FOR	64700000 5820	7.00		

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			7.00		WA 00852693
KOEHLER PLUMBING INC	BACKFLOW DEVICE TEST AND	65110000 5650	475.00		
			475.00		WA 00852694
KRUEGER INTERNATIONAL INC	1.1 GENESIS RECTANGULAR	67169800 6410	482.97		
	1.2 GENESIS SQUARE SHOE	67169800 6410	1,126.93		
	1.3 WIREWORKS BALANCE	67169800 6410	696.78		
	1.4 - 1.7 LOAD BAR, TASK	67169800 6410	314.88		
	1.8 MOBILE PED	67169800 6410	444.37		
	1.9 IMPRESS TASK CHAIR	67169800 6410	595.92		
	1.10 KEY ALIKE CORE SET OF 2	67169800 6410	0.00		
	LABOR TO CUT AND REBAND	67169800 6410	120.00		
			3,781.85		WA 00852695
LEE CENTRAL COAST NEWSPAPERS	SANTA MARIA TIMES	61201000 6330	104.00		
			104.00		WA 00852696
LOMPOC RECORD	LOMPOC RECORD	61201000 6330	50.00		
			50.00		WA 00852697
LOUIE'S CRANE SERVICE	CRANE SERVICE ON 10/18/16	65110000 5650	450.00		
			450.00		WA 00852698
MARK ANDY PRINT PRODUCTS	CR INV SIN036154	67760000 4520	-71.60		
	OFFSET PRESS CONSUMABLES	67760000 4520	-55.66		
	OFFSET PRESS CONSUMABLES	67760000 4520	269.90		
			142.64		WA 00852699
MATHESON TRI-GAS INC	Instructional supplies needed	09565000 4311	154.80		
			154.80		WA 00852700
Mesri, Bahman	2% DISTRICT CONTRIBUTION	59900000 3440	2,041.92		
			2,041.92		WA 00852701
Muscio, Timothy N	Office supplies for	09480000 4520	25.62		
			25.62		WA 00852702
NILES BIOLOGICAL	SCIENCE LAB SUPPLIES	60100407 4310	128.89		
	SCIENCE LAB SUPPLIES	60100407 4310	9.25		
			138.14		WA 00852703
OFFICE DEPOT INC	OFFICE/OPERATIONAL SUPPLIES	65222025 4520	612.26		
	OFFICE SUPPLIES	64900108 4520	74.37		
	PO171244 Credit Memo	09011017 4310	-35.16		
	PO171244 Instructional Supplie	09011017 4310	-35.16		
	PO171244 Instructional Supplie	09011017 4310	35.16		
	PO171244 Instructional Supplie	09011017 4310	35.16		

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	SUPPLIES FOR LAW	21055000 4520	28.12		
			<u>714.75</u>		WA 00852704
ORCHARD BUSINESS/SYNCB	CUSTODIAL SUPPLIES	65311000 4520	18.48		
			<u>18.48</u>		WA 00852705
OXFORD UNIVERSITY PRESS	OPD 2E WORKPLACE EDITION P1	11010000 4311	113.11		
	SHIPPING	11010000 4311	16.31		
			<u>129.42</u>		WA 00852706
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	65700000 5520	4,007.75		
	ELECTRICITY SERVICES	68103000 5520	1,001.94		
			<u>5,009.69</u>		WA 00852707
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	65700000 5520	1,541.71		
	ELECTRICITY SERVICES	68103000 5520	385.43		
			<u>1,927.14</u>		WA 00852708
Perales, Carissa Marie	REIMB FOR FOOD FOR	63221021 4710	105.24		
			<u>105.24</u>		WA 00852709
Perez, Diana M	REIMBURSEMENT FOR	64900012 4520	63.31		
			<u>63.31</u>		WA 00852710
POWERSTRIDE BATTERY CO INC	BATTERY, L16 HC 6V, 415 AH,	67772000 4520	2,424.80		
	BATTERY, 65 MF, 800CCA,	67772000 4520	97.64		
	BATTERY, 65 MF, 800CCA,	67772000 4520	97.64		
			<u>2,620.08</u>		WA 00852711
PRAXAIR DISTRIBUTION INC	Instructional supplies to be	09482007 4310	0.53		
	CYLINDER RENTAL FOR	10091020 4311	18.11		
			<u>18.64</u>		WA 00852712
PRAXAIR DISTRIBUTION INC	Shielding Gas Bottles	09565001 6410	763.16		
			<u>763.16</u>		WA 00852713
PROCARE JANITORIAL SUPPLY	CUSTODIAL SUPPLIES FOR	65311000 4520	3,216.06		
			<u>3,216.06</u>		WA 00852714
Robb, Stephanie	FOOD FOR SPIRIT WEEK 10/14/16	3220008 4710	750.00		
			<u>750.00</u>		WA 00852715
ROBERTSON GOMEZ AUTOMOTIVE	SMOG TESTING FOR VEHICLES	67772000 5650	19.95		
	SMOG TESTING FOR VEHICLES	67772000 5650	19.95		
	SMOG TESTING FOR VEHICLES	67772000 5650	19.95		
	SMOG TESTING FOR VEHICLES	67772000 5650	19.95		
	SMOG TESTING FOR VEHICLES	67772000 5650	19.95		

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	SMOG TESTING FOR VEHICLES	67772000 5650	19.95		
			<u>139.65</u>		WA 00852716
SANTA MARIA TIRE INC	INDUSTRIAL TUBE PER	67772000 4520	36.81		
			<u>36.81</u>		WA 00852717
SMART & FINAL	Instructional Supplies	13063000 4311	367.23		
	Instructional Supplies	13063000 4311	22.45		
	Instructional Supplies	13063000 4311	64.93		
	Instructional Supplies	13063000 4311	121.96		
	Instructional Supplies	13063000 4311	50.67		
	Instructional Supplies	13063000 4311	56.56		
	Instructional Supplies	13063000 4311	47.38		
	Instructional Supplies	13063000 4311	219.45		
	Instructional Supplies	13063000 4311	67.29		
			<u>1,017.92</u>		WA 00852718
STERLING COMMUNICATIONS	LABOR CHARGES-SWITCHED	65110000 5650	102.50		
			<u>102.50</u>		WA 00852719
SUBWAY	FOOD FOR UTC TRANSFER	63220008 4710	165.00		
	FOOD FOR TRANSFER DAY	63220008 4710	550.00		
			<u>715.00</u>		WA 00852720
TESTA CATERING	FOOD FOR PRES LEADERSHIP	63220008 4710	570.08		
	FOOD FOR YELL PLNG MTG	63220008 4710	121.48		
	FOOD FOR DREAM CLUB MTG	63222025 4710	242.21		
			<u>933.77</u>		WA 00852721
U.S. BANK	GO BOND ADMINISTRATIVE FEE	677710300 5892	385.00		
			<u>385.00</u>		WA 00852722
UNITED PARCEL SERVICE	UPS CHARGES	67700000 5870	57.68		
			<u>57.68</u>		WA 00852723
US BANK CORPORATE PAYMENT SYSTEM	HOME DEPOT-Bolts	65110000 4520	47.05		
	OFFICE DEPOT-Office Chair	65110000 4520	161.99		
	HOME DEPOT-MortarMix	65110000 4520	31.28		
	HOME DEPOT-DoorStops,Battery,Light	65110000 4520	188.66		
	OFFICE DEPOT-OfficeSupplies	65110000 4520	44.02		
	HARBOR FREIGHT-Tarp,Level	65110000 4520	14.05		
	OFFICE DEPOT-OfficeChair	65110000 4520	184.01		
	EMEDCO-EmergencyExitSigns	65110000 4520	58.30		
	EMEDCO	65110000 4520	8.45		
	STATEWIDE TRAFFIC SAFETY-	65110000 4520	115.76		
	THE WEBSTAURANT STORE-	65110000 4520	190.30		
	THE WEBSTAURANT STORE	65110000 4520	7.50		
	PESTICIDE APPLICATORS-Refund	65110000 5210	-80.00		
	LANDSCAPE COMMUNICATIONS	65110000 5210	75.00		
	MBM CORPORATION-ShredderOil	67700000 4520	169.85		

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	FASTRACK VIOLATION CENT	67772000 4520	0.75		
	PAYPAL-APEXGOLFCAR-Charge	67772000 6410	269.99		
	PAYPAL-APEXGOLFCAR	67772000 6410	20.99		
	ANNUAL SUBSCRIPTION TO	67111000 4520	160.64		
	FACEBOOK ADVERTISING TERM	67111000 5880	382.92		
	FACEBOOK ADVERTISING TERM	67111000 5880	120.00		
	FACEBOOK ADVERTISING TERM	67111000 5880	399.54		
	FACEBOOK ADVERTISING TERM	67111000 5880	359.08		
			<u>2,930.13</u>		WA 00852724
US POSTAL SERVICE-HASLER	POSTAGE DEPOSIT TO HASLER	67710300 5870	10,000.00		
			<u>10,000.00</u>		WA 00852725
VTC ENTERPRISES	COLLECTION OF RECYCLING	65700000 5570	660.00		
			<u>660.00</u>		WA 00852726
Krelle, Stacy G	Physical Exam Fund	67900009 3420	102.00		
			<u>102.00</u>		WC 00852727
Lopez-Perea, Florentina	Classified Health and Welfare	67900009 3420	35.00		
			<u>35.00</u>		WC 00852728
Specht, Andrew F	Physical Exam Fund	67900009 3420	217.00		
			<u>217.00</u>		WC 00852729
Valero, Yesenia A	Physical Exam Fund	67900009 3420	300.00		
			<u>300.00</u>		WC 00852730
FOODBANK OF SANTA BARBARA CO	Food Supplies for Children's	33697017 4710	110.90		
			<u>110.90</u>		WE 00852731
SYSO FOOD SERVICES OF VENTURA	Food Supplies for Children's	33697017 4710	773.11		
	Food Supplies for Children's	33697017 4710	653.28		
			<u>1,426.39</u>		WE 00852732
SEHI COMPUTER PRODUCTS INC	HP SCANJET 3000S2 Q#83699	71730003 6411	342.07		
	FREIGHT	71730003 6411	6.00		
			<u>348.07</u>		WI 00852733
CA SCHOOLS DENTAL COALITION	DENTAL PREMIUMS FOR 2016-	67100061 5430	63,611.00		
			<u>63,611.00</u>		WL 00852734
4IMPRINT INC	6' Table Throw, Item #2212,	01120000 4520	170.10		
	6' Table Throw, Item #2212,	10000000 4520	170.10		
	6' Table Throw, Item #2212,	11010000 4520	170.10		
	6' Table Throw, Item #2212,	19000000 4520	170.10		
	6' Table Throw, Item #2212,	21055000 4520	170.10		

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	6' Table Throw, Item #2212,	21330000 4520	170.10		
	6' Table Throw, Item #2212,	49306021 4520	170.10		
	6' Table Throw, Item #2212,	60100400 4520	170.10		
	6' Table Throw, Item #2212,	60100410 4520	170.10		
	Soft Carrying Case, Item	63220008 4520	720.00		
	6' Table Throw, Item #2212,	63220008 4520	1,765.80		
	6' Table Throw, Item #2212,	63220008 4520	170.10		
	6' Table Throw, Item #2212,	63220008 4520	170.10		
	6' Table Throw, Item #2212,	63220008 4520	170.10		
	6' Table Throw, Item #2212,	63220008 4520	170.10		
	6' Table Throw, Item #2212,	63220008 4520	170.10		
	6' Table Throw, Item #2212,	63220008 4520	333.00		
	6' Table Throw, Item #2212,	63220008 4520	333.00		
	6' Table Throw, Item #2212,	63220008 4520	333.00		
	6' Table Throw, Item #2212,	63220008 4520	170.10		
	6' Table Throw, Item #2212,	63220008 4520	170.10		
	6' Table Throw, Item #2212,	63220008 4520	333.00		
	6' Table Throw, Item #2212,	63220008 4520	170.10		
	6' Table Throw, Item #2212,	63220008 4520	402.30		
	6' Table Throw, Item #2212,	63220008 4520	170.10		
	6' Table Throw, Item #2212,	63220008 4520	170.10		
	6' Table Throw, Item #2212,	63220008 4520	373.45		
	Shipping	63220008 4520	793.35		
	6' Table Throw, Item #2212,	64710031 4520	333.00		
	6. Table Throw, Item #2212,	64900107 4520	333.00		
	6' Table Throw, Item #2212,	67169800 4520	170.10		
			<u>9,454.90</u>		WA 00852735
AHC - FOUNDATION	CASE Conference	60106092 5210	524.14		
	CASE Conference	60106092 5210	1,352.65		
	CASE Conference	60106092 5210	2,160.70		
	CASE Conference	60106093 5210	897.77		
			<u>4,935.26</u>		WA 00852736
AHC - FOUNDATION	Advancement Specialist	60106101 5851	11,509.31		
			<u>11,509.31</u>		WA 00852737
AMAZON	SPIKEBALL COMBO MEAL AS	08361002 4310	119.98		
	ISLE 9'6 BLUE CLASSIC SOFT	08361002 6410	2,343.52		
	LIFETIME 90118 MANTA	08361002 6410	519.54		
	LIFETIME 90118 MANTA	08361002 6410	519.54		
	LIFETIME 90118 MANTA	08361002 6410	519.54		
	LIFETIME 90118 MANTA	08361002 6410	519.54		
	CAMERA LENS/CANON EF-S	21055000 4520	94.95		
	KEY RINGS FOR LE PROGRAM	21055000 4520	8.90		
	SHIPPING AND HANDLING	21055000 4520	6.63		
	SCIENCE LAB SUPPLIES	60100407 4310	321.92		
	SCIENCE LAB SUPPLIES	60100407 4310	42.93		
	SCIENCE LAB SUPPLIES	60100407 4310	2.12		
	SCIENCE LAB SUPPLIES	60100407 4310	7.85		
	SCIENCE LAB SUPPLIES	60100407 4310	39.98		
	SCIENCE LAB SUPPLIES	60100407 4310	22.47		
	THE MENTORING MANUAL:	60200321 4520	10.99		

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	SHIPPING	60200321 4520	3.99		
	KidCo Stove Knob Covers	13060000 4310	9.23		
	Shipping	13060000 4310	6.81		
	Transcendent Mind - book	21040000 4310	49.21		
	Shipping	21040000 4310	0.24		
	Behavioral Activation for	21040000 4310	29.02		
	Shipping	21040000 4310	5.39		
	STARTECH USB 3.0 HDMI	60100300 4520	70.35		
	12-Message Self-Inking Stamp	60100300 4520	8.93		
			<u>5,283.57</u>		WA 00852738
AMERICAN COLLEGE HEALTH ASSOCIATION	INSTITUTIONAL MEMBERSHIP	64400002 5310	375.00		
			<u>375.00</u>		WA 00852739
AMERICAN GENERAL MEDIA	:30 AD PROMOTING FAST TRACK	67111000 5880	378.00		
	:30 AD PROMOTING FAST TRACK	67111000 5880	378.00		
	:30 AD PROMOTING FAST TRACK	67111000 5880	312.00		
	:30 AD PROMOTING CLASS	67111000 5880	126.00		
	:30 AD PROMOTING CLASS	67111000 5880	174.00		
	:30 AD PROMOTING CLASS	67111000 5880	116.00		
			<u>1,484.00</u>		WA 00852740
AMERICAN INDUSTRIAL SUPPLY	FIRE ACADEMY OPERATIONAL	21335000 4520	7.21		
			<u>7.21</u>		WA 00852741
AMERICAN STAR TOURS	CHARTER BUS SERVICE TO	60100703 4640	1,492.00		
	CHARTER BUS SERVICE	63220008 4640	2,862.00		
	CHARTER BUS SERVICE TO SAN	64945000 4640	1,058.00		
	CHARTER BUS SERVICE TO	64945000 4640	1,058.00		
	CHARTER BUS SERVICE TO	64945000 4640	1,058.00		
	CHARTER BUS SERVICE TO CS	64945000 4640	2,100.00		
	CHARTER BUS SERVICE TO	64945000 4640	1,058.00		
			<u>10,686.00</u>		WA 00852742
ARMSTRONG'S LOCK AND KEY	KEY/LOCK SUPPLIES	65110000 4520	68.13		
			<u>68.13</u>		WA 00852743
AT&T	AT&T PHONE DIRECTORY	65700000 5540	9.40		
			<u>9.40</u>		WA 00852744
B & H PHOTO-VIDEO	REPLACEMENT CHARGERS,	61320000 4520	65.14		
	VIDEO STREAMING	61320000 4520	21.74		
			<u>86.88</u>		WA 00852745
B C PUMP SALES AND SERVICE	ELECTRIC MOTOR, BALDOR	65110000 4520	421.75		
	SERVICE KIT WITH 30 WT OIL,	65110000 4520	67.70		
	COUPLING ASSEMBLY, 5/8" X	65110000 4520	33.54		
			<u>522.99</u>		WA 00852746

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
Brckett, Ashley R	REIMB FOR SUPPLIES FOR	63220008 4520	69.16		
			69.16		WA 00852747
BREMER AUTO PARTS	FIRE ACADEMY OPERATIONAL	21335000 4520	4.74		
			4.74		WA 00852748
CA ELECTRIC SUPPLY	ELECTRICAL/LIGHTING	65110000 4520	437.01		
	ELECTRICAL/LIGHTING	65110000 4520	305.27		
	ELECTRICAL/LIGHTING	65110000 4520	24.04		
	ELECTRICAL/LIGHTING	65110000 4520	128.11		
	ELECTRICAL/LIGHTING	65110000 4520	1,449.20		
	ELECTRICAL/LIGHTING	65110000 4520	189.52		
	ELECTRICAL/LIGHTING	65110000 4520	105.33		
	ELECTRICAL SUPPLIES PER	65110400 4520	204.74		
	ELECTRICAL SUPPLIES PER	65110400 4520	220.68		
	ELECTRICAL/LIGHTING	65110000 4520	237.59		
	ELECTRICAL/LIGHTING	65110000 4520	196.17		
	ELECTRICAL/LIGHTING	65110000 4520	172.57		
			3,670.23		WA 00852749
CAL STATE AUTO PARTS	Instructional Supplies for	09481107 4310	24.14		
	Instructional Supplies for	09481107 4310	-11.91		
			12.23		WA 00852750
CENTRAL CITY TOOL SUPPLY	Instructional Supplies for	09563007 4310	135.91		
			135.91		WA 00852751
CITY OF SANTA MARIA	DISPOSAL SITE LANDFILL	65700000 5570	93.60		
	DISPOSAL OF WATER	67710000 5570	71.00		
			164.60		WA 00852752
CLAY'S SEPTIC & JETTING INC	JETTING OF MANHOLES	65110000 5650	1,000.00		
			1,000.00		WA 00852753
CLEANING SUPPLY WAREHOUSE INC.	CLEANING SUPPLIES FOR LE	21055000 4520	362.22		
			362.22		WA 00852754
CLEANTECH ENVIRONMENTAL INC	PARTS WASHERS RENTAL AND	67710000 5690	691.20		
			691.20		WA 00852755
COMCAST CABLE	MONTHLY RECURRING COSTS	60100800 5560	43.23		
	MONTHLY RECURRING COSTS	65700000 5560	172.90		
			216.13		WA 00852756
COMCAST CABLE	MONTHLY RECURRING COSTS	60100800 5560	25.23		
	MONTHLY RECURRING COSTS	65700000 5560	100.90		

Allan Hancock College
Warrant Register
Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			126.13		WA 00852757
COUNCIL OF CHIEF LIBRARIANS	MEMBERSHIP RENEWAL	60100602 5310	150.00		
			150.00		WA 00852758
CULLIGAN OF LOMPOC	Monthly Rental for Reverse	04011100 5690	23.50		
			23.50		WA 00852759
Currie, Reginald	LIVE SCAN REIMB FOR	64700000 5820	15.00		
			15.00		WA 00852760
CUSTOM COLORS & AUTOBODY INC	Instructional supplies to be	09482007 4310	17.20		
	Instructional supplies to be	09482000 4310	154.70		
			171.90		WA 00852761
Dill, Melissa	LIVE SCAN REIMB FOR	64700000 5820	31.00		
			31.00		WA 00852762
DOCUTEAM	DESTRUCTION OF DOCUMENTS	63100000 5571	25.00		
			25.00		WA 00852763
DOT WORKS	PLATE CONSUMABLES FOR	67760000 4520	296.28		
			296.28		WA 00852764
DUNN-EDWARDS PAINTS	PAINT SUPPLIES	65110000 4520	911.82		
	PAINT SUPPLIES	65110000 4520	594.93		
	PAINT SUPPLIES	65110000 4520	-857.65		
	PAINT SUPPLIES	65110000 4520	136.72		
			785.82		WA 00852765
EFREN'S 2	FOOD FOR TRANSFER DAY	63220008 4710	4,900.00		
			4,900.00		WA 00852766
ELECTRONIC PARTS STORE	Instructional supplies to be	09340017 4310	128.57		
	SUPPLIES FOR MULTIMEDIA	61320000 4520	30.54		
			159.11		WA 00852767
ENARTIS USA INC	Student Supplies for AG	01120000 4311	476.00		
	Student Supplies for AG	01120000 4311	51.53		
			527.53		WA 00852768
EWING IRRIGATION PRODUCTS INC	LANDSCAPE SUPPLIES	65510000 4520	451.61		
			451.61		WA 00852769
FATTE'S PIZZA OF SANTA MARIA	FOOD FOR TRANSFER DAY	63220008 4710	943.53		
			943.53		WA 00852770

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
FEDERAL EXPRESS CORP	MAILINGS FOR ACCT #1104-8488	67710300 5870	52.71		
			52.71		WA 00852771
FINS AND CRITTERS	SCIENCE LAB SUPPLIES	60100407 4310	19.96		
			19.96		WA 00852772
FISHER SCIENTIFIC CO LLC	Funnel Filtering, 75 mm, 12	19050007 4310	188.76		
	SCIENCE LAB SUPPLIES	60100407 4310	283.99		
			472.75		WA 00852773
FLINN SCIENTIFIC INC	The Heat Solution Instant.	19050100 4311	350.73		
			350.73		WA 00852774
HEALTH SANITATION SERVICES	GREEN/YARD WASTE	65510000 5570	96.10		
	ROLL-OFF FEES	65510000 5690	125.00		
			221.10		WA 00852775
HENRY SCHEIN INC	BIB-EZE DISPOSABLE BIB	12401007 4310	24.44		
	DRI-GARD TOWEL	12401007 4310	22.72		
	DRY TIPS ADULT	12401007 4310	24.44		
	DRY TIPS CHILD	12401007 4310	61.11		
	ACCLEAN DISP PROPHY ANGLE	12401007 4310	121.43		
	SNAP ACRYLIC LIQUID	12401007 4310	24.54		
	PLASTIC SUPS 5 BLUE	12401007 4310	19.47		
	EXCAVATOR DE #33L	12401007 4310	67.66		
	SUTURE SILK W/O NEEDLE	12401007 4310	32.35		
	TEMPBOND	12401007 4310	49.78		
	OPTIM 33 TB SPRAYER	12401007 4310	5.43		
	SHIPPING AND HANDLING	12401007 4310	2.97		
	DELTON BRUSH STIXX	12401007 4310	41.36		
	TRAY BARRIER	12401007 4310	17.42		
	ICX WATER TREATMENT TABLET	12401007 4310	38.18		
	MOUNT ENVELOPES 6X12	12401007 4310	74.55		
	DUO CHECK STERILIZATION	12401007 4310	61.67		
	DUO CHECK STERILIZATION	12401007 4310	89.25		
	OPTIM 33 TB ONE-STEP DISI	12401007 4310	63.63		
	PERI-PRO DEVELOPER & FIXE	12401007 4310	110.06		
	HEADREST COVERS 11.5X10	12401007 4310	25.95		
	CAVIWIPES 6X6.75	12401007 4310	40.89		
	AMALGAM SAFE CONTAINER	12401007 4310	39.39		
			1,058.69		WA 00852776
HOMEBOY GOES TO HARVARD PRODUCTIONS	CONTRACT SPEAKER FOR	63221021 5112	3,000.00		
	CONTRACTOR SPEAKER'S	63221021 5112	478.20		
	CONTRACTOR SPEAKER'S	63221021 5112	291.22		
			3,769.42		WA 00852777
HOUGHTON MIFFLIN HARCOURT	BOOKS FOR SM LIBRARY	60106093 6310	472.29		
			472.29		WA 00852778

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
HOUGHTON MIFFLIN HARCOURT	Steck-Vaughn Pre GED	49306021 4310	77.60		
	Steck-Vaughn Pre GED Spanish	49306021 4310	77.62		
	Steck-Vaughn Pre GED Spanish	49306021 4310	77.62		
	Steck-Vaughn GED TP 2014	49306021 4310	87.68		
	Steck-Vaughn GED TP 2014	49306021 4310	87.68		
	Shipping and Handling	49306021 4310	137.63		
	Steck-Vaughn GED TP 2014	49306021 4310	87.68		
	Steck-Vaughn GED TP	49306021 4310	87.68		
	Steck-Vaughn GED TP 2014	49306021 4310	94.83		
	Steck-Vaughn GED TP 2014	49306021 4310	94.83		
	Steck-Vaughn GED TP 2014	49306021 4310	94.83		
	Steck-Vaughn GED TP 2014	49306021 4310	94.83		
	Steck-Vaughn Pre GED	49306021 4310	67.39		
	Steck-Vaughn Pre GED 2014	49306021 4310	67.39		
	Steck-Vaughn Pre GED 2014	49306021 4310	67.39		
	Steck-Vaughn Pre GED 2014	49306021 4310	67.39		
	Steck-Vaughn Pre GED Spanish	49306021 4310	77.62		
			<u>1,447.69</u>		WA 00852779
INDUSTRIAL TRUCK BODIES	86003 Ladder Rack; 600	10071300 6410	205.67		
	83923 Ladder Rack Cross Bar;	10071300 6410	136.58		
	Inbound Freight	10071300 6410	16.24		
			<u>358.49</u>		WA 00852780
INTERMOUNTAIN LOCK AND SECURITY SUPPLY	KEY/LOCK SUPPLIES	65110000 4520	38.76		
			<u>38.76</u>		WA 00852781
J W PEPPER & SON INC	SHEET MUSIC FOR JAZZ BAND	10042007 4310	-51.96		
	SHEET MUSIC FOR JAZZ BAND	10042007 4310	181.79		
			<u>129.83</u>		WA 00852782
JIMENEZ, RAFAEL TOMAS	EXTERNSHIP FOR THE ORAL	04010016 5113	300.00		
			<u>300.00</u>		WA 00852783
KAMAN INDUSTRIAL TECH CORP	RADIAL BALL BEARING PER	65110000 4520	28.52		
			<u>28.52</u>		WA 00852784
KNIGHT'S PUMPING & PORTABLE SVC INC	RENTAL OF PORTABLE TOILETS	59610810 5690	706.96		
			<u>706.96</u>		WA 00852785
LEE CENTRAL COAST NEWSPAPERS	LEGAL AD- NOTICE OF INTENT	66240000 5880	244.86		
			<u>244.86</u>		WA 00852786
LEE CENTRAL COAST NEWSPAPERS	2016 VARSITY FOOTBALL	67111000 5880	900.00		
			<u>900.00</u>		WA 00852787

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
LINCOLN ELECTRIC COMPANY	Instructional materials for	09565000 4311	681.56		
	Instructional supplies for	09565000 4311	1,952.30		
			<u>2,633.86</u>		WA 00852788
LOMPOC HIGH SCHOOL	FULL-PAGE, FULL-COLOR	67111000 5880	100.00		
			<u>100.00</u>		WA 00852789
LOVARC	FEE AGREEMENT FOR FALL	49303120 5130	389.76		
			<u>389.76</u>		WA 00852790
MATHESON TRI-GAS INC	INSTRUCTIONAL SUPPLIES FOR	09565020 4311	173.18		
	INSTRUCTIONAL SUPPLIES FOR	09565020 4311	33.41		
	Miller Dynasty 350 TIG Welder	09565001 6410	5,685.56		
	Miller Dynasty 350 TIG Welder	09565001 6410	5,685.56		
	Miller Dynasty 350 TIG Welder	09565001 6410	5,685.56		
	Miller Contractor Kit for the	09565001 6410	1,971.07		
			<u>19,234.34</u>		WA 00852791
MATRANGA FLORAL DISTRIBUTORS INC	INSTRUCTIONAL SUPPLIES FOR	01092020 4311	122.80		
			<u>122.80</u>		WA 00852792
MEDICAL BILLING TECHNOLOGIES INC	FPACT BILLING SERVICES FOR	64400012 5112	28.08		
			<u>28.08</u>		WA 00852793
MF ATHLETIC CO	ELASTIC FOAM CROSSBAR	69621500 4520	21.60		
	3/16" PYRAMID SPIKES PKG OF	69621500 4520	25.95		
	1/4" PYRAMID TRACK SPIKES	69621500 4520	25.95		
	RESISTANCE TRAINER WITH	69621500 4520	48.65		
	FREIGHT	69621500 4520	39.95		
	FIRST PLACE POWER HURDLE	69621500 4520	129.68		
	MEDIUM POWER FITNESS	69621500 4520	97.37		
	1/4" NEEDLE SPIKES PKG OF 100	69621500 4520	34.60		
	3/16" NEEDLE SPIKES PKG OF 100	69621500 4520	34.60		
	1/8 NEEDLE SPIKES - PKG OF 100	69621500 4520	34.60		
			<u>492.95</u>		WA 00852794
MISSION LINEN & UNIFORM SERVICE INC	Laundry Services for Auto	09480000 5550	26.80		
	Laundry Services for Auto	09482000 5550	7.15		
			<u>33.95</u>		WA 00852795
MOXIE CAFE	FOOD FOR CAN/TRIO PARENT	63220008 4710	1,732.00		
			<u>1,732.00</u>		WA 00852796
NEXTEL COMMUNICATIONS INC	CELL PHONE USAGE FOR	61320000 5540	0.39		
	CELL PHONE MONTHLY	65110000 5540	112.63		
	NEXTEL CELL PHONE MONTHLY	67775000 5540	34.04		

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			147.06		WA 00852797
OFFICE DEPOT INC	PO171244 Credit	09011017 4310	-35.16		
	Office supplies needed for	09480000 4520	-231.57		
	Office supplies needed for	09480000 4520	54.55		
	Office supplies needed for	09480000 4520	83.95		
	Office supplies needed for	09480000 4520	54.61		
	INSTRUCTIONAL SUPPLIES	10000017 4310	97.07		
	ART SUPPLIES	10021007 4310	98.89		
	OFFICE SUPPLIES - BOARD OF	66100000 4520	41.45		
	OFFICE SUPPLIES - PRESIDENT'S	66200000 4520	-25.10		
	OFFICE SUPPLIES FOR VP,	66201000 4520	8.65		
	OFFICE SUPPLIES 7/6/16 -	66240000 4520	25.95		
	OFFICE SUPPLIES 7/6/16 -	66240000 4520	26.20		
	OFFICE SUPPLIES	67111000 4520	167.40		
	OFFICE SUPPLIES	67111000 4520	83.52		
	OFFICE SUPPLIES	67111000 4520	11.90		
	OPERATIONAL SUPPLIES	67220000 4520	43.92		
	PO170186 Cr Inv 875177771001	67775000 4520	-54.11		
	OFFICE SUPPLIES	67873000 4520	109.32		
	HP 78A BLACK ORIGINAL	64642000 4520	393.56		
	3M COMMAND PICTURE	64642000 4520	11.89		
	STANLEY BOSTITCH	64642000 4520	50.10		
	LIBRARY SUPPLIES	61201000 4520	54.40		
	LIBRARY SUPPLIES	61201000 4520	9.36		
	LIBRARY SUPPLIES	61201000 4520	21.64		
	LIBRARY SUPPLIES	61201000 4520	89.62		
	LIBRARY SUPPLIES	61201000 4520	85.62		
	Laser toner for student	15011200 4310	612.66		
	OFFICE\OPERATIONAL SUPPLIES	65000000 4520	107.54		
	INSTRUCTIONAL SUPPLIES	10300007 4310	115.25		
	OFFICE SUPPLIES	22000000 4520	15.14		
			2,128.22		WA 00852798
OFFICE DEPOT INC	LIBRARY SUPPLIES	61201000 4520	2.25		
			2.25		WA 00852799
OFFICE DEPOT INC	PO170186 To Be Credited	67775000 4520	54.11		
			54.11		WA 00852800
OFFICE DEPOT INC	Office supplies needed for	09480000 4520	231.57		
			231.57		WA 00852801
OFFICE DEPOT INC	PO171244	09011017 4310	35.16		
			35.16		WA 00852802
ORCHARD BUSINESS/SYNCB	CUSTODIAL SUPPLIES	65311000 4520	39.14		
	HARDWARE SUPPLIES	65110000 4520	21.56		
	HARDWARE SUPPLIES	65110000 4520	80.31		
	HARDWARE SUPPLIES	65110000 4520	22.58		
	HARDWARE SUPPLIES	65110000 4520	49.58		
	HARDWARE SUPPLIES	65110000 4520	20.56		
	HARDWARE SUPPLIES	65110000 4520	8.22		

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	HARDWARE SUPPLIES	65110000 4520	52.41		
	HARDWARE SUPPLIES	65110000 4520	7.71		
	HARDWARE SUPPLIES	65110000 4520	31.86		
	HARDWARE SUPPLIES	65110000 4520	16.41		
			<u>350.34</u>		WA 00852803
PACIFIC COAST ANODIZING INC	Anodizing for parts made in	09563000 4311	63.00		
			<u>63.00</u>		WA 00852804
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	65700000 5520	16.34		
	ELECTRICITY SERVICES	68103000 5520	4.08		
			<u>20.42</u>		WA 00852805
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	65700000 5520	29.41		
	ELECTRICITY SERVICES	68103000 5520	7.35		
			<u>36.76</u>		WA 00852806
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	65700000 5520	403.92		
	ELECTRICITY SERVICES	68103000 5520	100.98		
			<u>504.90</u>		WA 00852807
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	65700000 5520	83.46		
	ELECTRICITY SERVICES	68103000 5520	20.87		
			<u>104.33</u>		WA 00852808
PEC/PREMIER SAFETY MANAGEMENT LLC	Complimentary Basic	60100400 4310	0.00		
	Shipping & Handling	60100400 4310	128.00		
			<u>128.00</u>		WA 00852809
Perez, Diana M	REIMBURSEMENT FOOD &	64900012 4710	38.23		
	REIMBURSEMENT COSTCO	64900012 4710	72.84		
			<u>111.07</u>		WA 00852810
POSTAGE ONE	MAIL SORTING FEES	67700000 5870	75.00		
			<u>75.00</u>		WA 00852811
PPG ARCHITECTURAL FINISHES INC	PAINT SUPPLIES	65110000 4520	21.09		
	PAINT SUPPLIES	65110000 4520	21.11		
	PAINT SUPPLIES	65110000 4520	48.58		
	PAINT SUPPLIES	65110000 4520	48.58		
	PAINT SUPPLIES	65110000 4520	21.11		
			<u>160.47</u>		WA 00852812
PRAXAIR DISTRIBUTION INC	Instructional Supplies used	09565000 4311	403.35		
	Gases used in the Welding	09565007 4310	254.57		
	Gases used in the Welding	09565007 4310	370.04		
			<u>1,027.96</u>		WA 00852813

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
PRAXAIR DISTRIBUTION INC	CARBON DIOXIDE LIQUID	65110000 4520	532.74		
			532.74		WA 00852814
PRESIDIO WINERY	Wines for Sensory Eval of	01120000 4311	1,001.04		
			1,001.04		WA 00852815
PROCARE JANITORIAL SUPPLY	EASY TRAP DUSTER WHITE,	08350000 4520	153.04		
	VACUUM FILTER BAG PROTEAM	08350000 4520	29.83		
	GREEN LIGHT SUPER	08350000 4520	344.58		
	12" YELLOW LATEX GLOVES	08350000 4520	13.98		
	CUSTODIAL SUPPLIES	65311400 4520	267.61		
	CUSTODIAL SUPPLIES FOR	65311000 4520	2,497.99		
	CUSTODIAL SUPPLIES FOR	65311000 4520	202.91		
	SYMMETRY HAND SANITIZER	08350000 4520	80.67		
	PURELL ADVANCED GREEN	08350000 4520	143.69		
	DUAL HE CLEAN BURST LIQUID	08350000 4520	270.11		
	PURE BRIGHT BLEACH	08350000 4520	66.90		
	CLOROX DISINFECTING WIPES	08350000 4520	121.98		
	BOUNCE FABRIC SOFTNER 6/16	08350000 4520	144.60		
	DISINFECTANT SPRAY ORIGINAL	08350000 4520	270.80		
	OXICLEAN MAX FORCE STAIN	08350000 4520	270.75		
			4,879.44		WA 00852816
RABOBANK N.A.	Cashier Funds	67190000 8895	30.00		
			30.00		WA 00852817
Ramirez, Antonio	REIMB FOR FOOD FOR MULT	63220008 4710	50.47		
			50.47		WA 00852818
Reed, Kenneth B	REIMBURSEMENT HARBOR	21055000 4520	43.19		
	REIMBURSEMENT LOMPOC	21055000 4520	64.15		
			107.34		WA 00852819
SALCIDO, JONATHAN	EXTERNSHIP FOR THE ORAL	04010016 5113	450.00		
			450.00		WA 00852820
SANTA BARBARA CO DEPT OF SOCIAL SVC	WRC PARTNER CHARGES	10000020 5630	1,537.23		
			1,537.23		WA 00852821
SANTA MARIA CHRYSLER JEEP DODGE RAM	PARTS FOR PATROL UNITS FOR	67775000 4520	157.61		
			157.61		WA 00852822
SANTA MARIA SUPERIOR COURT	CITATIONS PROCESSING	67190360 8891	1,059.50		
			1,059.50		WA 00852823
SANTA MARIA TOWING	TOWING CHARGES FOR TRUCK	67772000 5790	55.00		
			55.00		WA 00852824

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
SMART & FINAL	Instructional Supplies	13063000 4311	38.05		
	Food purchase special events	63300000 4710	156.06		
	Food purchase special events	63300000 4710	80.94		
			<u>275.05</u>		WA 00852825
SMITH PIPE & SUPPLY INC	IRRIGATION/GROUNDS	65510000 4520	23.27		
	IRRIGATION/GROUNDS	65510000 4520	18.40		
			<u>41.67</u>		WA 00852826
SOUTH MONTEREY COUNTY JOINT UNION HS DISTRICT	SUPPORT OF KING CITY HIGH	68400307 5112	3,424.00		
			<u>3,424.00</u>		WA 00852827
SPARTAN SPORTS	2" X 12" BANNER AD ON	67111000 5880	900.00		
			<u>900.00</u>		WA 00852828
SPORT & CYCLE TEAM ATHLETICS INC	PADLOCK KEYS	69610800 4520	58.26		
	POLO ROYAL 1/3X	69610800 4520	37.78		
	SHIPPING	69610800 4520	16.50		
	ROYAL FOOTBALL GAME	69610800 4520	388.74		
	SILVER FOOTBALL GAME	69610800 4520	388.74		
	OVERSIZE UPCHARGES FOR 2X	69610800 4520	58.31		
	SHIPPING	69610800 4520	163.25		
			<u>1,111.58</u>		WA 00852829
SUNGARD PUBLIC SECTOR INC	Cognos Upgrade Installation	71301000 5112	1,400.00		
	Discovery Call - AO location	71301000 5112	400.00		
	Calc Code Definitions	71301000 5112	427.20		
			<u>2,227.20</u>		WA 00852830
TARGET SPECIALTY PRODUCTS	RODENT TRAPS PER	65311000 4520	200.14		
	FERTILIZER, TARGET 31-3-5 PER	65510000 4520	1,205.92		
			<u>1,406.06</u>		WA 00852831
TEMPLETON UNIFIED SCHOOL DISTRICT	AGRICULTURAL EDUCATION	68400307 5112	1,885.33		
			<u>1,885.33</u>		WA 00852832
TESTA CATERING	FOOD FOR TRANSFER DAY	63220008 4710	201.00		
	FOOD FOR LOS PRIETOS BOYS	63220008 4710	163.19		
	FOOD FOR CAI STEERING	63221021 4710	176.99		
	FOOD FOR LUNCH & LEARN	63222025 4710	243.49		
	FOOD FOR LUNCH & LEARN	63222025 4710	135.82		
			<u>920.49</u>		WA 00852833
UNITED PARCEL SERVICE	UPS CHARGES	67700000 5870	123.78		
			<u>123.78</u>		WA 00852834

Allan Hancock College Warrant Register

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
UNITED REFRIGERATION INC	HVAC SUPPLIES	65110000 4520	36.52		
	HVAC SUPPLIES PER INVOICES	65110400 4520	231.28		
	HVAC SUPPLIES PER INVOICES	65110400 4520	53.32		
	HVAC SUPPLIES PER INVOICES	65110400 4520	18.32		
	HVAC SUPPLIES PER INVOICES	65110400 4520	117.72		
	HVAC SUPPLIES PER INVOICES	65110400 4520	210.72		
	HVAC SUPPLIES PER INVOICES	65110400 4520	17.84		
			<u>685.72</u>		WA 00852835
UNITED SITE SERVICES OF CALIFORNIA INC	SERVICE MONTHLY, THREE	68102000 5570	300.00		
			<u>300.00</u>		WA 00852836
US BANK CORPORATE PAYMENT SYSTEM	WALMART - ICE CREAM SCOOPS	60900000 4520	8.32		
	MARIAN REGIONAL MEDICAL	66200000 4520	-27.30		
	PANERA - CORRECTION TO	66200000 4710	0.83		
	PANERA - CORRECTION TO	66200000 4710	-10.83		
	EMERIL'S DELMONICO	66200000 5210	625.09		
	HILTON HOTEL NEW ORLEANS	66200000 5210	1,072.27		
	COMMUNITY COLLEGE LEAGUE	66200000 5210	590.00		
	CREDIT CARD PAYMENT;	66201005 5220	1,400.00		
	COSTCO - GIFT CARDS	67169800 4515	79.99		
	COSTCO - GIFT CARDS	67169800 4515	79.99		
	Domain renewals (5) for .XXX	67873100 5322	649.95		
	MARIAN REGIONAL MEDICAL	66200000 4520	27.30		
	PO171817 Hilton Credit	66100000 5210	-256.49		
	HILTON HOTELS NEW ORLEANS	66100000 5210	-0.01		
	COMMUNITY COLLEGE LEAGUE	66100000 5210	590.00		
	COMMUNITY COLLEGE LEAGUE	66100000 5210	590.00		
	COMMUNITY COLLEGE LEAGUE	66100000 5210	590.00		
	COMMUNITY COLLEGE LEAGUE	66100000 5210	590.00		
	COMMUNITY COLLEGE LEAGUE	66100000 5210	590.00		
	HILTON HOTEL NEW ORLEANS	66100000 5210	1,072.27		
	HILTON HOTEL NEW ORLEANS	66100000 5210	1,025.97		
	HILTON HOTEL NEW ORLEANS	66100000 5210	804.21		
	HILTON HOTEL NEW ORLEANS	66100000 5210	804.21		
	COOTER BROWN'S - GROUP	66100000 5210	98.00		
	MI AMORE PIZZA AND PASTA	66100000 4710	130.76		
	COSTCO - BOARD MEETING	66100000 4710	6.99		
	COSTCO - ICE CREAM SOCIAL	60900000 4710	417.98		
	JAFFA CAFE 9/28/16	60900000 4710	255.00		
	SHAWS STEAKHOUSE	60900000 4710	472.69		
	PANERA - 9/28/16	60900000 4710	12.98		
	COSTCO - ACCREDITATION	60900000 4710	70.51		
	PANERA 9/26/16	60900000 4710	15.28		
	BURRITO LOCO 9/26/16	60900000 4710	153.81		
	COSTCO - ACCREDITATION	60900000 4710	9.98		
	VONS - ROOTBEER FOR ICE	60900000 4710	42.75		
			<u>12,582.50</u>		WA 00852837
VALLEY GLASS & MIRROR CO	WINDOW, 59 3/4" X 11 11/16" -	65110000 4520	115.63		

Allan Hancock College
Warrant Register
Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	LABOR CHARGES	65110000 5650	320.00 435.63		WA 00852838
VERIZON CALIFORNIA	LONG DISTANCE TELEPHONE	65700000 5540	58.16 58.16		WA 00852839
VERIZON CALIFORNIA	LONG DISTANCE TELEPHONE	65700000 5540	30.01 30.01		WA 00852840
VERIZON COMMUNICATIONS	LONG DISTANCE AND TOLL	65700000 5540	1,061.16 1,061.16		WA 00852841
Walthers, Kevin Glen	REIMBURSEMENT TO DR.	66200000 5210	82.00		
	REIMBURSEMENT FOR 5 BOOKS	66100000 4520	141.10 223.10		WA 00852842
WESTERN EXTERMINATOR CO	PEST CONTROL SERVICES	65510000 5650	125.00 125.00		WA 00852843
WESTERN EXTERMINATOR CO	PEST CONTROL SERVICES ON	65510000 5650	125.00 125.00		WA 00852844
WESTERN WAYS	Custodial Services at the	60100800 5112	750.00 750.00		WA 00852845
YOURMEMBERSHIP.COM INC	30 DAY JOB POSTING	64642002 5880	140.00		
	30 DAY JOB POSTING-	64642002 5880	140.00 280.00		WA 00852846
Armijo-Staugaard, Catalina	Classified Health and Welfare	67900009 3420	45.00 45.00		WC 00852847
Cole, Joyce M	Classified Health and Welfare	67900009 3420	270.00 270.00		WC 00852848
Common, Keri L	Classified Health and Welfare	67900009 3420	519.50 519.50		WC 00852849
Robb, Stephanie	Physical Exam Fund	67900009 3420	102.15 102.15		WC 00852850
4IMPRINT INC	6' Table Throw, Item #2212,	69297121 4520	170.10 170.10		WE 00852851
COAST LINE DISTRIBUTING	Food supplies for children's	33697017 4710	319.95 319.95		WE 00852852
DAVID GRANT INC	Noho CARE Annual User Support	69297113 5660	150.00		

Allan Hancock College
Warrant Register
Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	Noho CARE Annual Software	69297113 5322	106.45		
	Noho CARE Annual User Support	33697019 5660	150.00		
	Noho CARE Annual Software	33697019 5322	106.45		
	Noho CARE Annual User Support	33697009 5660	150.00		
	Noho CARE Annual Software	33697009 5322	106.44		
			<u>769.34</u>		WE 00852853
FOODBANK OF SANTA BARBARA CO	Food Supplies for Children's	33697017 4710	48.25		
	Food Supplies for Children's	33697017 4710	90.37		
			<u>138.62</u>		WE 00852854
SMART & FINAL	Food purchases for children	33697017 4710	162.42		
			<u>162.42</u>		WE 00852855
AMERICAN BUSINESS MACHINES	CANON IR2525 DIGITAL COPIER	71730003 6410	2,938.34		
			<u>2,938.34</u>		WI 00852856
B & H PHOTO-VIDEO	MICROPHONE, Shure SLX Series	71730003 6412	599.00		
			<u>599.00</u>		WI 00852857
Allredge, Sharon M	NCCCAA Conference	63101000 5210	474.95		
			<u>474.95</u>		WA 00852858
Andres, Rebecca	ChancellorCurriculumRegMtg	60100100 5210	239.92		
			<u>239.92</u>		WA 00852859
BENNETT, TIM	Mileage reimbursement	66100000 5210	26.14		
			<u>26.14</u>		WA 00852860
Cabanas, Josephine S	Train employees at LVC	62100000 5210	28.30		
			<u>28.30</u>		WA 00852861
Cardona, Fabiola	7/7-10/15/16 On-Line Class	67520002 5220	920.43		
			<u>920.43</u>		WA 00852862
De Jounge, Alexandra A	Communities/Tobacco Control	64400002 5210	73.98		
			<u>73.98</u>		WA 00852863
Dodds, Kyle D	CA State Fire Marshal Course	67520006 5210	279.31		
			<u>279.31</u>		WA 00852864
Domingues, Gerald	GreenSummit/Exposition	65510000 5210	74.97		
			<u>74.97</u>		WA 00852865
ENTERPRISE RENT-A-CAR	Car rental to transport	60100703 4640	187.90		
	Car rental to transport	60100703 4640	187.90		
	VEHICLE RENTAL 10.12-10.15.16	64300008 5210	406.91		
			<u>782.71</u>		WA 00852866

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
Evans, Aimee Melissa	Mileage reimbursement	66240000 5210	54.00		
			54.00		WA 00852867
Guardado, Siboney M	STEM Symposium	60200315 5210	81.96		
			81.96		WA 00852868
Hernandez, Felix O	Mileage reimbursement	66240000 5210	206.28		
			206.28		WA 00852869
JONES, BERNARD	Mileage reimbursement	66100000 5210	26.78		
			26.78		WA 00852870
Kelly, Sharan D	Mileage reimbursement	67300100 5210	37.80		
			37.80		WA 00852871
Link, Carson T	Mileage reimbursement	66100000 5210	22.36		
			22.36		WA 00852872
Mcgee, Janet L	AEBG Summit	49306021 5210	25.00		
			25.00		WA 00852873
Morrison, Angela M	Mileage reimbursement	60100400 5210	70.20		
			70.20		WA 00852874
Nolan-Chavez, Holly	Econ Alliance Forum	68400304 5210	75.00		
			75.00		WA 00852875
Padilla, Berizohar	STEM Symposium	60200315 5210	77.96		
			77.96		WA 00852876
Parent, Karen E	CASFAA Conference	64642002 5210	67.00		
			67.00		WA 00852877
Parisi, Robert	Mileage reimbursement	64642002 5210	56.16		
			56.16		WA 00852878
PENSA, GREG	Mileage reimbursement	66100000 5210	38.77		
	Mileage reimbursement	66100000 5210	73.98		
			112.75		WA 00852879
Perez, Diana M	No CSU HS Counselor Conf	64900006 5210	285.85		
			285.85		WA 00852880
Ramirez Gelpi, Ana Sofia	AEBG Summit	49306021 5210	25.00		
			25.00		WA 00852881
Rantz, Ricky L	Mileage reimbursement	60100400 5210	168.48		
			168.48		WA 00852882
Reynolds, Laura	Mileage reimbursement	60100400 5210	28.08		

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			28.08		WA 00852883
Sanders, Andrea	TEDx Event	67520001 5210	51.97		
			51.97		WA 00852884
Smith, Emily A	Mileage reimbursement	64710031 5210	87.59		
			87.59		WA 00852885
Valery, Suzanne M	CA DeptFood&Ag RPF wkshp	60200200 5210	14.04		
			14.04		WA 00852886
Vannest, Patty J	Mileage reimbursement	67220000 5210	22.68		
			22.68		WA 00852887
INSTITUTE OF BEAUTY CULTURE INC	AGREEMENT FOR	30070000 5130	31,524.83		
	AGREEMENT FOR	30070000 5130	684.00		
	DSL LINE FEES REQUIRED TO	30070000 5560	123.20		
	AGREEMENT FOR	30070000 5630	21,016.56		
	AGREEMENT FOR	30070000 5630	456.00		
			53,804.59		WA 00852888
ACHA PUBLICATIONS	SHIPPING CHARGES	64400009 4530	13.82		
	STRESS IN COLLEGE PACK/50	64400009 4530	18.02		
	SPRAINS, STRAINS, AND	64400009 4530	18.00		
	SEXUAL VIOLENCE BROCHURE	64400009 4530	18.00		
	MAKING SEX SAFER BROCHURE	64400009 4530	18.00		
	A GOOD NIGHTS SLEEP	64400009 4530	18.00		
			103.84		WA 00852889
Aguirre, Selene	LIVE SCAN REIMB FOR	64700000 5820	49.00		
			49.00		WA 00852890
AHC - FOUNDATION	Advancement Specialist	60106103 5851	3,685.51		
	Advancement Specialist	60106101 5851	944.76		
			4,630.27		WA 00852891
AHC - PART-TIME FACULTY ASSOCIATION	REIMBURSEMENT FOR	49420000 5870	150.00		
	REIMBURSEMENT FOR OFFICE	49420000 5630	1,466.91		
	REIMBURSEMENT FOR	49420000 5540	191.13		
	REIMBURSEMENT FOR	49420000 5520	109.13		
	REIMBURSEMENT FOR	49420000 5110	1,000.00		
	REIMBURSEMENT FOR OFFICE	49420000 4520	113.67		
	REIMBURSEMENT FOR STAFF	49420000 1410	35.14		
			3,065.98		WA 00852892
ALL AMERICAN SCREEN PRINTING INC	ROY POLO ST650 XL SHIRT FOR	67775000 4512	27.06		
			27.06		WA 00852893

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
Alvarez Ghonchehei, Eva I	LIVE SCAN REIMB FOR	64700000 5820	15.00		
			<u>15.00</u>		WA 00852894
AMAZON	SUPPLIES FOR SM LIBRARY	61201000 4520	30.02		
	SUPPLIES FOR SM LIBRARY	61201000 4520	59.17		
	BOOKS FOR THE SM LIBRARY	61201000 6310	76.32		
	SM LIBRARY MEDIA	61201000 6320	23.16		
	BOOKS FOR SANTA MARIA	61201001 6310	1,118.30		
	BOOKS FOR SANTA MARIA	61201001 6310	1,273.78		
	BOOKS FOR SANTA MARIA	61201001 6310	550.58		
	BOOKS FOR SANTA MARIA	61201001 6310	239.18		
			<u>3,370.51</u>		WA 00852895
AMAZON	WIRELESS HEADPHONES,	67520002 4520	323.82		
	PLUGABLE USB BLUETOOTH 4.0	67520002 4520	120.87		
			<u>444.69</u>		WA 00852896
AMERICAN BUSINESS MACHINES	CAMPUSWIDE COPIER	67710300 5640	362.53		
			<u>362.53</u>		WA 00852897
AMERICAN STAR TOURS	CHARTER BUS SERVICE (2) TO	64945000 4640	2,116.00		
			<u>2,116.00</u>		WA 00852898
AMERIPRIDE VALLEY UNIFORM SERVICE	LAUNDRY SERVICE FOR	67760000 5550	35.00		
	LAUNDRY SERVICE FOR	67760000 5550	35.00		
			<u>70.00</u>		WA 00852899
APPLE COMPUTER	VOLUME PURCHASE PROGRAM	63220008 5322	1,500.00		
	MACBOOK PRO 15", i7	63220008 6411	2,055.67		
	MACBOOK PRO 15", i7	63220008 6411	2,055.67		
	APPLECARE FOR MACBOOK PRO	63220008 6411	478.00		
	3YR APPLECARE FOR iPad	63220008 6411	1,485.00		
	iPAD PRO 12.9", WI-FI, 32GB	63220008 6411	4,189.28		
	APPLE PENCIL FOR iPad PRO	63220008 6411	1,071.68		
	iPAD PRO 9.7", WI-FI, 32GB	63220008 6411	6,213.55		
	12W USB POWER ADAPTER	63220008 6411	123.41		
	ENVIRONMENTAL FEE	63220008 5571	8.00		
	ENVIRONMENTAL FEE	63220008 5571	15.00		
	ENVIRONMENTAL FEE	63220008 5571	30.00		
			<u>19,225.26</u>		WA 00852900
AQUA SERV ENGINEERS INC	MONTHLY WATER TREATMENT	65110000 5640	212.00		
			<u>212.00</u>		WA 00852901
ATKINSON ANDELSON LOYA RUUD AND ROMO	PERSONNEL LEGAL FEES FOR	67342000 5730	196.88		
			<u>196.88</u>		WA 00852902
ATLAS PERFORMANCE IND INC	OFFICE TRAILER W/RR	68102000 5690	650.00		

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	RAMP-UNDER 30" STRAIGHT	68102000 5690	435.00		
			<u>1,085.00</u>		WA 00852903
Avelino, Arianne Beatriz T	LIVE SCAN REIMB FOR	64700000 5820	49.00		
			<u>49.00</u>		WA 00852904
BARNES AND NOBLE	BOOKS FOR THE SM LIBRARY	61201000 6310	570.77		
			<u>570.77</u>		WA 00852905
BATTERY SYSTEMS INC	BATTERIES FOR ALARMS	69500001 4520	23.44		
			<u>23.44</u>		WA 00852906
BENNETT, TIM	TRUSTEE COMPENSATION FOR	66100000 5110	240.00		
			<u>240.00</u>		WA 00852907
BOB'S PRINTING & RUBBER STAMPS INC	SELF-INKING STAMPS WITH INK	63220008 4520	310.79		
			<u>310.79</u>		WA 00852908
Buchan, Danielle C	LIVE SCAN REIMB FOR	64700000 5820	31.00		
			<u>31.00</u>		WA 00852909
CAL POLY CORPORATION	YR 7 Sub Recipient Agreement	04010018 5112	127.16		
			<u>127.16</u>		WA 00852910
Calderon Mora, Jorge A	LIVE SCAN REIMB FOR	64700000 5820	15.00		
			<u>15.00</u>		WA 00852911
CANON FINANCIAL SERVICES INC	DUPLO DC-616 PRO	67760000 5680	517.10		
	MAINTENANCE AND COPY	67760000 5640	4,438.02		
	CANON COPIER LEASE	67760000 5680	5,016.28		
			<u>9,971.40</u>		WA 00852912
CARR'S BOOT SHOP	SAFETY BOOTS FOR	67343000 3920	119.05		
			<u>119.05</u>		WA 00852913
CHEVRON AND TEXACO BUSINESS CARD SERVICE	GASOLINE-CREDIT CARD	67772000 4560	634.94		
	CHEVRON GAS CARD FOR	67775000 4560	30.25		
			<u>665.19</u>		WA 00852914
COASTAL REPROGRAPHIC SERVICES	6 - 20x30 PRINTS FOR STAFF	66200000 4540	386.46		
			<u>386.46</u>		WA 00852915
COLUMBIA BUSINESS CENTER PARTNERS LP	MONTHLY UTILITIES EXPENSE	67710300 5630	1,481.37		
			<u>1,481.37</u>		WA 00852916

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
COMMUNITY COLLEGE LEAGUE OF CALIFORNIA	SAGE-ORTHOPEDICS	61201000 5670	525.00		
	CREDO REFERENCE-ACADEMIC	61201000 5670	3,593.00		
	GALE-LCO: POETRY	61201000 5670	1,382.00		
	MANGO LANGUAGES	61201000 5670	2,679.00		
	PROQUEST-EBRARY COLLEGE	61201000 5670	3,060.00		
	SPRINGSHARE-LIBGUIDES	61201000 5670	1,110.00		
	ENCYCLOPEDIA BRITANNICA-	61201000 5670	1,400.67		
			<u>13,749.67</u>		WA 00852917
COMPUTERLAND OF SILICON VALLEY	Photoshop Elements V	10000027 5322	2,294.00		
	Photoshop Elements CLP 5	10000027 5322	496.00		
			<u>2,790.00</u>		WA 00852918
Cordts, Shelby E	LIVE SCAN REIMB FOR	64700000 5820	15.00		
			<u>15.00</u>		WA 00852919
COSTCO WHOLESALE	6 COSTCO PIZZAS, 1 CASE	64900012 4710	99.20		
			<u>99.20</u>		WA 00852920
COURIER SYSTEMS INC.	Courier Services between the	60100800 5112	130.00		
			<u>130.00</u>		WA 00852921
CRESTLINE SPECIALTIES INC	Eclipse USB Flash Drive 1 GB	15011200 4311	2,340.00		
	Set-up fee for	15011200 4311	25.00		
	Trade Write Pencil	15011200 4311	160.00		
	Set-up fee for personalized	15011200 4311	27.06		
	Shipping fee	15011200 4311	96.77		
			<u>2,648.83</u>		WA 00852922
CRYSTAL CLEANERS & LAUNDRY	LABOR ON UNIFORMS PATCHES	57775000 4512	123.00		
			<u>123.00</u>		WA 00852923
Delacruz, Tina M	LIVE SCAN REIMB FOR	64700000 5820	15.00		
			<u>15.00</u>		WA 00852924
Demczuk, Sonya E	FINGERPRINT REIMB FOR	64900034 5820	20.00		
			<u>20.00</u>		WA 00852925
DOT WORKS	PLATE CONSUMABLES FOR	67760000 4520	263.77		
			<u>263.77</u>		WA 00852926
ELLUCIAN COMPANY LP	Ellucian Portal Professional	71301000 5112	15,053.50		
	Project Management	71301000 5112	1,870.00		
			<u>16,923.50</u>		WA 00852927
EMPLOYMENT DEVELOPMENT DEPT	UNEMPLOYMENT INSURANCE	67710300 3520	11,255.39		
			<u>11,255.39</u>		WA 00852928

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
Enriquez, Angelica G	Reimbursement for food &	60100703 4710	22.46		
			<u>22.46</u>		WA 00852929
Enriquez-Villalva, Flor M	FINGERPRINT REIMB FOR	64900026 5820	15.00		
			<u>15.00</u>		WA 00852930
ETR ASSOCIATES	OPERATIONAL SUPPLIES PER	64400006 4520	143.62		
			<u>143.62</u>		WA 00852931
EWING IRRIGATION PRODUCTS INC	LANDSCAPE SUPPLIES	65510000 4520	139.96		
	LANDSCAPE SUPPLIES	65510000 4520	69.82		
			<u>209.78</u>		WA 00852932
EYEMED VISION CARE	AHC VISION INSURANCE	00000010 9538	2,412.55		
			<u>2,412.55</u>		WA 00852933
FARM SUPPLY COMPANY	LANDSCAPING SUPPLIES	65510000 4520	183.46		
			<u>183.46</u>		WA 00852934
FEDERAL EXPRESS CORP	FED EX POSTAGE	64900006 5870	5.83		
	MAILINGS FOR ACCT #1104-8488	67710300 5870	12.96		
			<u>18.79</u>		WA 00852935
FERGUSON ENTERPRISES INC	PLUMBING SUPPLIES	65110000 4520	18.97		
	PLUMBING SUPPLIES	65110000 4520	38.80		
			<u>57.77</u>		WA 00852936
FINS AND CRITTERS	Instructional supplies for	04011007 4310	2.00		
			<u>2.00</u>		WA 00852937
FISHER SCIENTIFIC CO LLC	Kimwipes, Stock# S47299,	19050000 4311	30.14		
	Buffer Solution, pH 4, 500mL,	19050000 4311	5.02		
	Buffer Solution, pH 7, 500mL,	19050000 4311	5.50		
	Bunsen Burner, Tirril,	19050007 4310	205.33		
	25 mL graduated cylinders,	19050000 4311	77.11		
	Kimwipes, Stock# S47299,	19050000 4311	70.31		
	Filter Paper, 11 cm,	19050000 4311	27.28		
	Repl Flints Gas Lighter,	19050000 4311	91.39		
	Blue Litmus Paper, 12	19050000 4311	9.84		
	Weighing Dishes, #S67090A	19050000 4311	93.18		
			<u>615.10</u>		WA 00852938
FOLLETT HEG - AHC BOOKSTORE	PASSTHROUGH TO PROCESS	00000010 9516	8.10		
			<u>8.10</u>		WA 00852939
FRED PRYOR SEMINARS	Russ Ashman 12.13-14.16	67520004 5210	74.00		
	Russ Ashman 12.13-14.16	67520004 5210	39.00		
	James Harvey 12.13-14.16	67520004 5210	74.00		
	Gerald Domingues 12.13-14.16	67520004 5210	39.00		

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	Gerald Domingues 12.13-14.16	67520004 5210	74.00		
	James Harvey 12/13-14.16	67520004 5210	39.00		
			<u>339.00</u>		WA 00852940
FRONTIER COMMUNICATIONS	TELEPHONE SERVICE	65700000 5540	16.00		
			<u>16.00</u>		WA 00852941
FRONTIER COMMUNICATIONS	TELEPHONE SERVICE	65700400 5540	792.13		
			<u>792.13</u>		WA 00852942
Funes Orellana, Claudia X	LIVE SCAN REIMB FOR	64700000 5820	7.00		
			<u>7.00</u>		WA 00852943
Garcia, Daisy	FINGERPRINT REIMB FOR	64900034 5820	20.00		
			<u>20.00</u>		WA 00852944
GARMIN INTERNATIONAL INC	ETREX 20X	12500007 4310	1,948.37		
			<u>1,948.37</u>		WA 00852945
Gonzalez, Gonzalo J	FINGERPRINT REIMB FOR	64900034 5820	15.00		
			<u>15.00</u>		WA 00852946
GRAYBAR ELECTRIC	OPERATIONAL SUPPLIES	67873000 4520	346.74		
			<u>346.74</u>		WA 00852947
GREY HOUSE PUBLISHING	BOOKS FOR SM LIBRARY	61201000 6310	330.00		
			<u>330.00</u>		WA 00852948
HARBOR FREIGHT TOOLS	Instructional supplies used	09481107 4310	41.12		
			<u>41.12</u>		WA 00852949
HAYNEEDLE INC	POISED POINTER GARDEN	10021000 6410	428.67		
			<u>428.67</u>		WA 00852950
HEALTH SANITATION SERVICES	GREEN/YARD WASTE	65510000 5570	125.80		
	ROLL-OFF FEES	65510000 5690	125.00		
			<u>250.80</u>		WA 00852951
Healy, Elaine A	Food expense for AB104	49306021 4710	67.90		
			<u>67.90</u>		WA 00852952
Heisler, Anne E	LIVE SCAN REIMB FOR	64700000 5820	7.00		
			<u>7.00</u>		WA 00852953
INNOVATIVE INTERFACES INC	MULTI-TENANT HOSTING	61201000 5675	5,000.00		
	SYNDETIC SOLUTIONS	61201000 5670	817.00		

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	STAFF CLIENT	61201000 5660	0.00		
	SIMPLY REPORTS	61201000 5660	750.00		
	SERVER SOFTWARE	61201000 5660	4,500.00		
	MOBILE PAC	61201000 5660	500.00		
	INVENTORY MANAGER	61201000 5660	635.00		
	COURSE RESERVES	61201000 5660	375.00		
	POLARIS API RENEWAL	61201000 5660	150.00		
			<u>12,727.00</u>		WA 00852954
INSTITUTE OF BEAUTY CULTURE INC	DSL LINE FEES REQUIRED TO	30070000 5560	123.20		
			<u>123.20</u>		WA 00852955
INTERMOUNTAIN LOCK AND SECURITY SUPPLY	KEY/LOCK SUPPLIES	65110000 4520	16.27		
	KEY/LOCK SUPPLIES	65110000 4520	901.30		
	KEY/LOCK SUPPLIES	65110000 4520	40.55		
	KEY/LOCK SUPPLIES	65110000 4520	32.19		
			<u>990.31</u>		WA 00852956
IWORX SYSTEMS INC	shipping	04010000 4311	20.00		
	Disposable electrodes,	04010000 4311	474.00		
			<u>494.00</u>		WA 00852957
J W PEPPER & SON INC	SHEET MUSIC FOR JAZZ BAND	10042007 4310	16.18		
			<u>16.18</u>		WA 00852958
JONES, BERNARD	TRUSTEE COMPENSATION FOR	66100000 5110	240.00		
			<u>240.00</u>		WA 00852959
JOSEPH T RYERSON & SON INC	Instructional Supplies for	09563000 4311	163.89		
			<u>163.89</u>		WA 00852960
JR BARTO HEATING & AIRCON	LABOR CHARGES	65110000 5650	1,366.75		
	MATERIALS-DUCT	65110000 4520	177.25		
			<u>1,544.00</u>		WA 00852961
JUDICIAL DATA SYSTEMS CORPORATION	PROCESSING PARKING	69500001 5112	307.92		
			<u>307.92</u>		WA 00852962
KELLY PAPER CO	PAPER CONSUMABLES FOR	67760000 4520	1,374.50		
			<u>1,374.50</u>		WA 00852963
Krajic, Ruzica	LIVE SCAN REIMB FOR	64700000 5820	16.00		
			<u>16.00</u>		WA 00852964
LAHR INDUSTRIAL WELDING INC	MATERIALS - REINFORCE	67772000 4520	5.41		
	LABOR CHARGES	67772000 5650	187.50		

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			192.91		WA 00852965
LAHR, LARRY	TRUSTEE COMPENSATION FOR	66100000 5110	240.00		
			240.00		WA 00852966
LATHEM TIME SYSTEMS CORP	Purple ribbon for Lathem time	15011207 4310	15.00		
	Shipping cost	15011207 4310	8.74		
			23.74		WA 00852967
Luque, Robert Anthony	Other Classified Benefits	67302000 3920	1,000.00		
			1,000.00		WA 00852968
Maldonado, Lilibeth	LIVE SCAN REIMB FOR	64700000 5820	14.10		
			14.10		WA 00852969
Maldonado-Lopez, Guillermo	LIVE SCAN REIMB FOR	64700000 5820	15.00		
			15.00		WA 00852970
Mangino, Inez D	FINGERPRINT REIMB FOR	64900034 5820	20.00		
			20.00		WA 00852971
Marcial, Kimberly	LIVE SCAN REIMB FOR	64700000 5820	15.00		
			15.00		WA 00852972
Mardix, Casey	LIVE SCAN REIMB FOR	64700000 5820	31.00		
			31.00		WA 00852973
MARTENIS, MALLORY	CONTRACT FOR CONCURRENT	64510000 5110	2,981.28		
			2,981.28		WA 00852974
MATHESON TRI-GAS INC	Instructional supplies needed	09565000 4311	181.32		
	Instructional supplies needed	09565000 4311	35.72		
	INSTRUCTIONAL SUPPLIES FOR	09565020 4311	29.74		
	COMPRESSED OXYGEN 2.2	12502000 4520	330.03		
	HAZARDOUS MATERIAL	12502000 4520	7.02		
			583.83		WA 00852975
Mcguire, Patrick H	Reimbursement for plaque made	09480000 4520	42.37		
			42.37		WA 00852976
Medina, Marisela	LIVE SCAN REIMB FOR	64700000 5820	15.00		
			15.00		WA 00852977
MISSION LINEN & UNIFORM SERVICE INC	Laundry Services for Auto	09480000 5550	26.80		
	Laundry Services for Auto	09482000 5550	7.15		
	UNIFORM SERVICES/TOWELS	67772000 5550	27.96		
	UNIFORM SERVICES/TOWELS	67772000 5550	27.96		
	Laundry Services for Auto	09480000 5550	26.80		
	Laundry Services for Auto	09482000 5550	7.15		

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			123.82		WA 00852978
Nail, Nancy H	LIVE SCAN REIMB FOR	64700000 5820	31.00		
			31.00		WA 00852979
NEXT DAY SIGNS	12" ROUND SPECIAL CUT	65118000 4520	433.00		
	SIGN, 8.5" X 11" PER INVOICE	65118000 4520	51.96		
			484.96		WA 00852980
NOBLE POWER EQUIPMENT	SUPPLIES PER INVOICES:	65510000 4520	38.96		
	SUPPLIES PER INVOICES:	65510000 4520	45.15		
			84.11		WA 00852981
OFFICE DEPOT INC	Office Supplies 9/15/16 -	21050000 4520	71.23		
	OFFICE/OPERATIONAL SUPPLIES	63221021 4520	19.46		
	Medium Binder Clips Item	49306011 4520	7.95		
	Large Binder Clips Item	49306011 4520	3.29		
	Small Binder Clips Item	49306011 4520	3.99		
	Countertop Unit Item #111185	49306011 4520	4.73		
	Black Pens Item #790741	49306011 4520	22.73		
	Blue Pens Item #790921	49306011 4520	22.73		
	Planner Item #733391	49306011 4520	10.76		
	Printed Flags Item #750067	49306011 4520	7.08		
	Office Supplies 7/1/16 -	67300100 4520	64.84		
	OFFICE/OPERATIONAL SUPPLIES	63222025 4520	821.47		
	OFFICE/OPERATIONAL SUPPLIES	63221021 4520	129.79		
	OFFICE/OPERATIONAL SUPPLIES	63221021 4520	12.18		
	OFFICE/OPERATIONAL SUPPLIES	63221021 4520	2,796.47		
	OFFICE/OPERATIONAL SUPPLIES	63221021 4520	1,481.28		
	OFFICE/OPERATIONAL SUPPLIES	63221021 4520	613.20		
	OFFICE/OPERATIONAL SUPPLIES	63221021 4520	12.31		
	OFFICE/OPERATIONAL SUPPLIES	63221021 4520	51.94		
	OFFICE SUPPLIES THROUGH	60100100 4520	80.22		
	3" Binders Item #1385830	49306011 4520	62.78		
	Avery Tabs Item #594712	49306011 4520	15.14		
	Rubber Bands Item #855910	49306011 4520	3.35		
	Stapler Item #705657	49306011 4520	11.94		
	Durable Tabs Item #717321	49306011 4520	11.92		
			6,342.78		WA 00852982
OFFICE DEPOT INC	OFFICE/OPERATIONAL SUPPLIES	63221021 4520	21.86		
			21.86		WA 00852983
OFFICE DEPOT INC	OFFICE/OPERATIONAL SUPPLIES	63221021 4520	35.35		
			35.35		WA 00852984
ORCHARD BUSINESS/SYNCB	HARDWARE SUPPLIES	65110000 4520	4.10		
	HARDWARE SUPPLIES	65110000 4520	8.21		
	HARDWARE SUPPLIES	65110000 4520	16.43		
			28.74		WA 00852985
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	65700000 5520	255.70		

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	ELECTRICITY SERVICES	68103000 5520	63.92		
			<u>319.62</u>		WA 00852986
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	68103000 5520	15.95		
	ELECTRICITY SERVICES	65700000 5520	63.80		
			<u>79.75</u>		WA 00852987
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	65700000 5520	32,807.09		
	ELECTRICITY SERVICES	68103000 5520	8,201.77		
			<u>41,008.86</u>		WA 00852988
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	65700000 5520	1,589.63		
	ELECTRICITY SERVICES	68103000 5520	397.41		
			<u>1,987.04</u>		WA 00852989
PAT'S AUTOMOTIVE	AUTOMOTIVE SERVICES PER	67772000 4520	3.13		
	AUTOMOTIVE SERVICES PER	67772000 4520	5.22		
	AUTOMOTIVE SERVICES PER	67772000 4520	3.13		
	AUTOMOTIVE SERVICES PER	67772000 4520	3.13		
	AUTOMOTIVE SERVICES PER	67772000 4520	3.13		
	AUTOMOTIVE SERVICES PER	67772000 4520	3.13		
	AUTOMOTIVE SERVICES PER	67772000 5650	26.82		
	AUTOMOTIVE SERVICES PER	67772000 5650	46.13		
	AUTOMOTIVE SERVICES PER	67772000 5650	26.82		
	AUTOMOTIVE SERVICES PER	67772000 5650	64.04		
	AUTOMOTIVE SERVICES PER	67772000 5650	26.82		
	AUTOMOTIVE SERVICES PER	67772000 5650	26.82		
	AUTOMOTIVE SERVICES PER	67772000 5650	26.82		
	AUTOMOTIVE SERVICES PER	67772000 5650	26.82		
	AUTOMOTIVE SERVICES PER	67772000 5650	44.73		
	AUTOMOTIVE SERVICES PER	67772000 5650	26.82		
	AUTOMOTIVE SERVICES PER	67772000 4520	3.13		
	AUTOMOTIVE SERVICES PER	67772000 4520	7.47		
	AUTOMOTIVE SERVICES PER	67772000 4520	3.13		
	AUTOMOTIVE SERVICES PER	67772000 4520	5.38		
	AUTOMOTIVE SERVICES PER	67772000 4520	3.13		
			<u>412.57</u>		WA 00852990
PENSA, GREG	TRUSTEE COMPENSATION FOR	66100000 5110	240.00		
			<u>240.00</u>		WA 00852991
Pimentel, Mary Jovy P	FINGERPRINT REIMB FOR	64900026 5820	7.00		
			<u>7.00</u>		WA 00852992
PORTABLE JOHNS INC	RENTAL/SERVICING CHARGES	68102000 5690	617.40		
	RENTAL/SERVICING CHARGES	68102000 5690	274.13		
	ADDITIONAL CLEANING	68102000 5690	165.00		
			<u>1,056.53</u>		WA 00852993
POWERSTRIDE BATTERY CO INC	BATTERY, PS24-750MF RAMCAR	67772000 4520	90.11		

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	BATTERY, 58-675 RAMCAR PER	67772000 4520	77.23		
	BATTERY, 8AU1 (UI AGM) DEKA	67772000 4520	82.36		
			<u>249.70</u>		WA 00852994
PPG ARCHITECTURAL FINISHES INC	PAINT SUPPLIES	65110000 4520	44.14		
			<u>44.14</u>		WA 00852995
PROCARE JANITORIAL SUPPLY	VACUUM, WINDSOR SENSOR S	65311000 6410	865.98		
	CUSTODIAL SUPPLIES FOR	65311000 4520	531.14		
	CUSTODIAL SUPPLIES FOR	65311000 4520	28.30		
	CUSTODIAL SUPPLIES FOR	65311000 4520	49.75		
	CUSTODIAL SUPPLIES FOR	65311000 4520	3,319.33		
	CUSTODIAL SUPPLIES	65311400 4520	445.56		
			<u>5,240.06</u>		WA 00852996
PROQUEST LLC	BOOKS FOR SM LIBRARY	61201000 6310	173.86		
	BOOKS FOR SM LIBRARY	61201000 6310	409.41		
	BOOKS FOR SM LIBRARY	61201000 6310	46.89		
	BOOKS FOR SM LIBRARY	61201000 6310	812.81		
	BOOKS FOR SM LIBRARY	61201000 6310	553.77		
			<u>1,996.74</u>		WA 00852997
PUBLIC AGENCY LAW GROUP	LEGAL SERVICES FOR	66240000 5730	1,391.30		
	LEGAL SERVICES FOR STUDENT	66240000 5730	4,784.70		
			<u>6,176.00</u>		WA 00852998
RAN GRAPHICS INC	PRINTING OF WINTER/SPRING	64642002 4540	1,000.00		
	DELIVERY TO AHC AND SM	67111000 4540	350.00		
	BULK MAIL PREP	67111000 4540	111.02		
	BULK MAIL PREP SIMPLIFIED	67111000 4540	799.59		
	SALES TAX ON PRE-PRESS	67111000 4540	25.00		
	SALES TAX (8.25%) ON	67111000 4540	29.03		
	PRINTING OF WINTER/SPRING	67111000 4540	5,155.01		
			<u>7,469.65</u>		WA 00852999
Reyes, Erica	LIVE SCAN REIMB FOR	64700000 5820	31.00		
			<u>31.00</u>		WA 00853000
RR DONNELLEY	CUSTOM GREEN LASER CHECK	67220000 4520	952.60		
			<u>952.60</u>		WA 00853001
SAFEWAY INC - VONS DIVISION	FOOD SUPPLIES FOR	13060020 4311	16.51		
	FOOD SUPPLIES FOR	13060020 4311	51.90		
			<u>68.41</u>		WA 00853002
SANTA MARIA JOINT UNION HIGH SCHOOL DISTRICT	TRANSPORTATION OF PIONEER	68400307 4640	1,988.39		
			<u>1,988.39</u>		WA 00853003

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
Sauceda, Mike J	LIVE SCAN REIMB FOR	64700000 5820	15.00		
			<u>15.00</u>		WA 00853004
SCHWARZE INDUSTRIES	FRONT ENGINE LEG PERKIN	67772000 4520	244.38		
	MUFFLER ASSY 404C-22,	67772000 4520	498.98		
	CAP, 2" RAIN, EXHAUST,	67772000 4520	33.19		
	EXHAUST, ADAPTOR 404-C22,	67772000 4520	139.21		
	CLAMP, 2" LAP JOINT	67772000 4520	1.62		
	EXHAUST, ADAPTOR 404-C22,	67772000 4520	11.48		
	CAP, 2" RAIN, EXHAUST,	67772000 4520	2.73		
	MUFFLER ASSY 404C-22,	67772000 4520	41.17		
	FRONT ENGINE LEG PERKIN	67772000 4520	20.17		
	SHIPPING (ESTIMATED)	67772000 4520	79.73		
	CLAMP, 2" LAP JOINT	67772000 4520	19.64		
			<u>1,092.30</u>		WA 00853005
SENTRY CUSTOM SECURITY	LIBRARY SUPPLIES	61201000 4520	210.00		
			<u>210.00</u>		WA 00853006
SMITH PIPE & SUPPLY INC	IRRIGATION/GROUNDS	65510000 4520	68.55		
	IRRIGATION/GROUNDS	65510000 4520	53.04		
			<u>121.59</u>		WA 00853007
SOLVANG PROPERTIES LLC	Monthly lease for the rooms	60100800 5630	2,000.00		
			<u>2,000.00</u>		WA 00853008
SOUTHERN CALIFORNIA GAS CO	GAS SUPPLY 7/1/16-6/30/17	65700000 5510	5,552.68		
	GAS SUPPLY 7/1/16-6/30/17	68103000 5510	1,388.17		
			<u>6,940.85</u>		WA 00853009
SPENCERS FRESH MARKETS	FOOD SUPPLIES FOR	13060020 4311	12.71		
	FOOD SUPPLIES FOR	13060020 4311	41.41		
	FOOD SUPPLIES FOR	13060020 4311	44.81		
			<u>98.93</u>		WA 00853010
SPORT & CYCLE TEAM ATHLETICS INC	SHIPPING	69610007 4310	24.55		
	UNDER ARMOUR FILL IN	69610007 4310	626.94		
	SHIPPING	69610007 4310	172.55		
	MESH WORKOUT SHORTS W/	69610007 4310	1,275.75		
	TECH TEE W/CUSTOM PRINT	69610007 4310	849.37		
	HOODED SWEATSHIRT	69610007 4310	2,546.96		
			<u>5,496.12</u>		WA 00853011
STELLAR INDUSTRIAL SUPPLY INC	Instructional Supplies for	09563007 4310	314.28		
			<u>314.28</u>		WA 00853012
SUBWAY	1 CLASSIC COMBO PLATTER	64900012 4710	38.00		
			<u>38.00</u>		WA 00853013

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
SUNGARD PUBLIC SECTOR USERS GROUP ASSN INC	SUGA Annual Membership	67873000 5310	195.00		
			<u>195.00</u>		WA 00853014
Suniga, Naomi	REIMBURSEMENT SUBWAY FOR	64900012 4710	38.00		
	REIMBURSEMENT SUBWAY FOR	64900012 4710	50.00		
	REIMBURSEMENT COSTCO FOR	64900012 4710	43.08		
			<u>131.08</u>		WA 00853015
Tarver, Daneen E	LIVE SCAN REIMB FOR	64700000 5820	20.00		
			<u>20.00</u>		WA 00853016
TASER INTERNATIONAL	TASER/CARTRIDGE-	21055000 4311	3,385.03		
	SHIPPING AND HANDLING	21055000 4311	154.46		
			<u>3,539.49</u>		WA 00853017
Thiel, Robert	LIVE SCAN REIMB FOR	64700000 5820	25.00		
			<u>25.00</u>		WA 00853018
Toy, Jaclyn P	LIVE SCAN REIMB FOR	64700000 5820	7.00		
			<u>7.00</u>		WA 00853019
TROESH COLEMAN PACIFIC INC	MAHOGONY BARK, RECYCLED	65510000 4520	1,229.80		
	DUMP TRUCK DELIVERY	65510000 4520	53.75		
	BOULDER, SALT AND PEPPER	65510000 4520	170.93		
	BOULDER, SANTA BARBARA	65510000 4520	125.78		
	BOULDER, PACIFIC GREEN	65510000 4520	145.12		
			<u>1,725.38</u>		WA 00853020
U.S. BANK	GO BOND ADMINSTRATIVE FEE	67710300 5892	385.00		
			<u>385.00</u>		WA 00853021
Underwood, Kelly D	Reimbursement for office art	67300100 4520	283.65		
			<u>283.65</u>		WA 00853022
UNITED PARCEL SERVICE	UPS CHARGES	67700000 5870	84.34		
			<u>84.34</u>		WA 00853023
US BANK SUPPLY	LOCKING BANK BAG, 11"X14",	67211000 4520	29.61		
	FREIGHT	67211000 4520	10.00		
			<u>39.61</u>		WA 00853024
VERIZON CALIFORNIA	LONG DISTANCE TELEPHONE	65700000 5540	35.29		
			<u>35.29</u>		WA 00853025
Vidal-Barron, Brenda	FINGERPRINT REIMB FOR	64900026 5820	15.00		
	TB TEST REIMB FOR STUDENT	64900026 5821	5.00		
			<u>20.00</u>		WA 00853026

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2016 to 11/30/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
VIKING FENCE CO INC	FENCING AND WALK-GATE, 3 F	5510000 6120	3,350.00		
	LABOR CHARGES	65510000 6120	975.00		
			<u>4,325.00</u>		WA 00853027
VTC ENTERPRISES	FEE AGREEMENT FOR FALL	49303120 5130	18,270.00		
			<u>18,270.00</u>		WA 00853028
WASHINGTON MUSIC CENTER	YAMAHA BARITONE	10040009 6410	7,495.00		
			<u>7,495.00</u>		WA 00853029
ZACARIAS, HILDA	TRUSTEE COMPENSATION FOR	66100000 5110	240.00		
			<u>240.00</u>		WA 00853030
A GOOD SIGN AND GRAPHICS CO	BID #16-02 VEHICLE &	71800011 6212	23,593.25		
			<u>23,593.25</u>		WB 00853031
Domingues, Gerald	Classified Health and Welfare	67900009 3420	62.40		
			<u>62.40</u>		WC 00853032
Seyfert, Keli J	Physical Exam Fund Reimb	67900009 3420	300.00		
			<u>300.00</u>		WC 00853033
COAST LINE DISTRIBUTING	Food supplies for children's	33697017 4710	326.56		
			<u>326.56</u>		WE 00853034
FOODBANK OF SANTA BARBARA CO	Food Supplies for Children's	33697017 4710	22.04		
			<u>22.04</u>		WE 00853035
SAVE MART SUPERMARKETS	Food Purchases for Children's	33697017 4710	36.88		
	Food Purchases for Children's	33697017 4710	7.76		
	Food Purchases for Children's	33697017 4710	55.18		
	Food Purchases for Children's	33697017 4710	45.56		
	Food Purchases for Children's	33697017 4710	97.62		
	Food Purchases for Children's	33697017 4710	31.29		
	Food Purchases for Children's	33697017 4710	20.14		
	Food Purchases for Children's	33697017 4710	68.13		
	Food Purchases for Children's	33697017 4710	17.87		
	Food Purchases for Children's	33697017 4710	14.73		
	Food Purchases for Children's	33697017 4710	70.64		
	Food Purchases for Children's	33697017 4710	156.37		
	Food Purchases for Children's	33697017 4710	7.50		
	Food Purchases for Children's	33697017 4710	9.59		
	Food Purchases for Children's	33697017 4710	93.70		
	Food Purchases for Children's	33697017 4710	53.52		
	Food Purchases for Children's	33697017 4710	55.80		
			<u>842.28</u>		WE 00853036
CDW GOVERNMENT INC	ANYWHERE CART AC-SYNC FOR	730002 6410	1,697.30		

**Allan Hancock College
Warrant Register****Check Dates from 11/1/2016 to 11/30/2016**

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			1,697.30	WI	00853037
PUBLIC AGENCY LAW GROUP	LEGAL MEDIATION SERVICES	71710117 5730	13,332.27		
			13,332.27	WI	00853038

24 - 71
Warrant Register

Check Dates from 11/1/2016 to 11/30/2016

Fund and Reversal Summary

Totals By Fund:

Total for Fund 9410	1,516,597.01
Total for Fund 9421	0.00
Total for Fund 9433	4,288.60
Total for Fund 9441	23,593.25
Total for Fund 9446	0.00
Total for Fund 9447	183,666.72
Total for Fund 9461	63,611.00
Total for Fund 9462	6,635.31
Total for Fund 9463	0.00
Total for Fund 9473	0.00
Total for Fund 9476	0.00

Reversals:

Total for Fund 9410	0.00
Total for Fund 9421	0.00
Total for Fund 9433	0.00
Total for Fund 9441	0.00
Total for Fund 9446	0.00
Total for Fund 9447	0.00
Total for Fund 9461	0.00
Total for Fund 9462	0.00
Total for Fund 9463	0.00
Total for Fund 9473	0.00
Total for Fund 9476	0.00

CONSENT ITEM

To: Board of Trustees	Date: January 10, 2017
From: Superintendent/President	
Subject: Acceptance of Donations	Item Number: 11.B.
Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services.	Enclosures: Page 1 of 1

BACKGROUND

Mitsubishi Materials Corp. has donated the following list of carbide cutting tools to the industrial technology department for use in the machining and manufacturing technology program.

<u>Quantity</u>	<u>Part Number</u>	<u>Description</u>
4 each	VF-HVRB D3/8N5DR0.08	Carbide End Mill
2 each	1MX10B4HV0375M	Modular Carbide End Mill Inserts
2 each	1MX10S3A0375P	Modular Carbide End Mill Inserts
4 each	MS4XL D3/32N1125	Carbide End Mill
4 each	VF2XLB D1/8N6D	Carbide End Mill
4 each	MS4XL D3/16N1125	Carbide End Mill
4 each	MS4XL D1/4N1500	Carbide End Mill

Quintron Systems, Inc. of Santa Maria has donated \$800 to the industrial technology department to support the Allan Hancock College SkillsUSA Chapter. These funds will go toward registration, uniforms, and travel expenses for students attending the SkillsUSA state conference in San Diego in April.

FISCAL IMPACT

None.

RECOMMENDATION

Staff recommends that the board of trustees accept the donation of 24 carbide cutting tools from Mitsubishi Materials Corp. of Fountain Valley, California, and the monetary donation of \$800 from Quintron Systems, Inc. of Santa Maria.

Administrator Initiating Item: Michael R. Black	Final Disposition:
--	--------------------

CONSENT ITEM

To: Board of Trustees	Date: January 10, 2017
From: Superintendent/President	
Subject: Authorization to Declare District Property as Surplus	Item Number: 11.C.
Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services.	Enclosures: Page 1 of 1

BACKGROUND

District personnel have determined that the following property can no longer be used by college programs. This process is utilized to ensure that the college does not dispose of any item that still has value to the district.

Education Code Section 81450 allows for the sale, at auction, of district property not required for school purposes. Below is a list of district property to be declared surplus and subsequently sold at auction.

Lot #	Description	Quantity	Condition	AHC ID#	Serial/License #
868	Televisions with stands and VCRs	3 each	Unknown	NA	NA
869	Televisions with stands	3 each	Unknown	NA	NA
870	Television stands	6 each	Poor	NA	NA
871	Miscellaneous televisions	1 pallet	Unknown	NA	NA
872	Miscellaneous television accessories	1 pallet	Poor	NA	NA
873	Miscellaneous cleaning equipment	1 pallet	Unknown	NA	NA
874	Ingersoll-Rand compressor	1 each	Unknown	NA	SSR-EP505E
875	Precor exercise machine	1 each	Unknown	NA	EFX 5461
876	Lobby counter	1 each	Good	NA	NA

FISCAL IMPACT:

Total proceeds are dependent on the auction participation level.

RECOMMENDATION

Staff recommends that the board of trustees declare the items listed to be surplus and authorize disposal through the appropriate procedures.

Administrator Initiating Item: Michael R. Black	Final Disposition:
--	--------------------

CONSENT ITEM

To: Board of Trustees	Date: January 10, 2017
From: Superintendent/President	
Subject: Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends	Item Number: 11.D.
Strategic Goal: Goal SLS2: To support student access, achievement, and success.	Enclosures: Page 1 of 29

BACKGROUND

Credit and noncredit instruction and non-instructional assignments for part-time faculty and overload and special assignments/stipends for regular full-time faculty are recommended for the time periods designated on the attached list, as per the California Education Code, Section 87482.5.

FISCAL IMPACT

Budgeted for the 2016-2017 fiscal year.

RECOMMENDATION

Staff recommends that the board of trustees approve the attached list of part-time faculty appointments and regular faculty overload and special assignments/stipends.

Administrator Initiating Item: George A. Railey	Final Disposition:
--	--------------------

PART-TIME FACULTY ASSIGNMENTS - CREDIT
SPRING 2017

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
ACCOUNTING				
Carmody, Richard	41483	ACCT 318	Bookkeeping 2	.200
Galloway, Michael	40061	ACCT 170	Introduction to Tax Accounting	.200
Lebar, Christine	40057	ACCT 130	Financial Accounting	.200
Lebar, Christine	40060	ACCT 150	Intro to Acct Info Systems	.200
Mcgill, Myra	41799	ACCT 327	Payroll Accounting	.200
Shafer, Nancy	42148	ACCT 130	Financial Accounting	.200
ADMINISTRATION OF JUSTICE				
Amsbaugh, Marian	40067	AJ 104	Legal Aspects of Evidence	.200
Barber, David	40829	AJ 150	Introduction to Forensics	.200
Fuss, Glenn	40018	AJ 102	Criminal Procedures	.200
Fuss, Glenn	41802	AJ 101	Intro to Criminal Justice	.200
Harris, Marguerite	40669	AJ 120	Juvenile Law and Procedures	.200
Kruse, Kurt	40017	AJ 101	Intro to Criminal Justice	.200
Kruse, Kurt	40836	AJ 101	Intro to Criminal Justice	.200
Lupo, Edward	40667	AJ 103	Concepts of Criminal Law	.200
Lupo, Edward	40787	AJ 101	Intro to Criminal Justice	.200
Lupo, Edward	40948	AJ 104	Legal Aspects of Evidence	.200
Martino, Maria	40062	AJ 103	Concepts of Criminal Law	.200
Vaughan, Chris	40015	AJ 101	Intro to Criminal Justice	.200
Vaughan, Chris	40068	AJ 105	Community Relations	.200
Vaughan, Chris	42367	AJ 102	Criminal Procedures	.200
AGRIBUSINESS				
Braun, Douglas	42132	AG 104	Advanced Wine Evaluation	.200
Brown, Christopher	41494	AG 311	Winemaking Operations II	.255
Burroughs, Virginia	40932	AG 152	Introduction to Animal Science	.200
Fuller, Richard	40008	AG 121	Viticulture Operations 2	.321
Guerra, Luis	42135	AG 155	Intro to Mechanized Agriculture	.200
Krier, Erin	42134	AG 153	Introduction to Sustainable Agriculture	.200
Larner, Michael	40645	AG 101	Intro to Winemaking/Enology	.200
Shiers, Eric	40574	AG 315	Fertilizers & Plant Nutrition	.388
Smith, Victoria	41779	AG 320	Wine Tasting Room Sales	.100
Vonheckler, Michael	40753	AG 301	Pairing Wine and Food	.062
Vonheckler, Michael	40754	AG 302	Advanced Pairing Wine and Food	.062
Vonheckler, Michael	42139	AG 303	Epicurean Wine and Food	.062
Vonheckler, Michael	42140	AG 304	Dessert Wine & Food Pairing	.062
Vonheckler, Michael	42141	AG 305	Pairing the Wines and Foods of Provence	.062
Vonheckler, Michael	42142	AG 306	Pairing the Wines and Foods of Tuscany	.062
Williams, Brook	42133	AG 105	Wine Marketing and Sales	.200
AMERICAN SIGN LANGUAGE				
Caldwell, Jennie	41138	ASL 120	American Sign Language 1	.200
Chavez, Camille	40854	ASL 120	American Sign Language 1	.200
Rivera, Maria	40656	ASL 120	American Sign Language 1	.200
Rivera, Maria	40855	ASL 138	History of Deaf	.200

PART-TIME FACULTY ASSIGNMENTS - CREDIT
SPRING 2017

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
ANTHROPOLOGY				
Bishop, Amanda	41012	ANTH 103	Intro to Archaeology	.200
Roberts, Paul	40666	ANTH 102	Intro to Cultural Anthropology	.200
Scott, Linda	40742	ANTH 101	Intro to Biological Anthropology	.200
ARCHITECTURE				
Adames, Robert	40730	ARCH 321	International Building Code	.200
Ornelas, Pedro	40728	ARCH 122	Architectural Drawing 2	.486
Sturas, Jonas	41699	ARCH 112	Architectural Graphics & Design II	.368
ART				
Doe, Kristopher	40116	ART 120	Drawing 1	.383
Doe, Kristopher	41887	ART 101	Art Appreciation	.200
Durham, William	40098	ART 101	Art Appreciation	.200
Durham, William	40684	ART 101	Art Appreciation	.200
Fast, Martha	40120	ART 122	Life Drawing 1	.383
Johnson, Arnold	40111	ART 115	Introduction to Animation	.365
Johnson, Arnold	42364	ART 164	Sculpture 1	.193
Shaw, Susan	40707	ART 366	Working the Potter's Wheel	.243
Thayer, Jill	40030	ART 101	Art Appreciation	.200
Thayer, Jill	41759	ART 101	Art Appreciation	.200
Thomas, Laura	40100	ART 101	Art Appreciation	.200
Tye Talkin, Helen	40021	ART 101	Art Appreciation	.200
Tye Talkin, Helen	40103	ART 105	Art History-Art of Mexico	.200
Vosburg, Candace	40133	ART 160	Ceramics 1	.368
Weiss, Cheryl	42281	ART 380	Art Lab (Ceramics) 1	.589
ATHLETIC TRAINING				
Helvey, Rochelle	41762	ATH 104	Care/Prevention-Athletic Injuries	.259
Helvey, Rochelle	41763	ATH 106	Orthopedic Injury Assess/Rehab	.376
AUTO BODY				
Hill, Robert	40488	AB 351	Auto Body Metal	.368
Watanabe, John	40056	AB 356	Automotive Painting Techniques	.368
AUTOMOTIVE TECHNOLOGY				
Ayala, Michael	40898	AT 100	Automotive Fundamentals	.376
Foster, Arthur	42161	AT 100	Automotive Fundamentals	.376
Horstmann, Jay	40640	AT 100	Automotive Fundamentals	.376
Leonard, Richard	41703	AT 341	Fuel Injection/Turbocharging	.553
Mathiesen, Per	40036	AT 314	Suspension and Alignment	.450
Rosenthal, Mark	40250	AT 306	Auto Air Conditioning Systems	.376
BIOLOGY				
Burroughs, Virginia	40800	BIOL 120	Humans & the Environment	.200
Grant, Christopher	40040	BIOL 100	Introductory Biology	.388
Grant, Christopher	42307	BIOL 100	Introductory Biology	.188
Hadley, Wendy	40963	BIOL 100	Introductory Biology	.388
Hendricks, Steven	40801	BIOL 132	Marine Biology	.388

PART-TIME FACULTY ASSIGNMENTS - CREDIT
SPRING 2017

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Knowles, Juliet	40964	BIOL 120	Humans & the Environment	.200
Knowles, Juliet	41010	BIOL 120	Humans & the Environment	.200
Morris, Jennifer	40252	BIOL 100	Introductory Biology	.388
Morris, Jennifer	42298	BIOL 100	Introductory Biology	.188
Pierce, Kerry	40254	BIOL 100	Introductory Biology	.388
Robinette, Daniel	40253	BIOL 100	Introductory Biology	.388
Valencia, Lisa	41780	BIOL 128	Microbiology	.513
BUSINESS				
Barnard, Thomas	42149	BUS 110	Business Law	.200
Gallina, Henry	40557	BUS 362	Management: People Skill	.033
Gallina, Henry	40738	BUS 372	Workplace Diversity	.033
Murray, Earl	41800	BUS 376	Strategic Planning	.033
Murray, Earl	41801	BUS 378	Effective Sales Methods	.033
Murray, Earl	41842	BUS 302	Essentials of Management	.200
Murray, Earl	41843	BUS 303	Sales and Marketing	.200
Murray, Earl	41867	BUS 160	Business Communications	.200
Nowicki, Alicia	40556	BUS 394	Management: Verbal	.033
Sherrod, Jerry	40555	BUS 377	Managing Service Quality	.033
Wagner, Stephen	40739	BUS 373	Forming a Small Business	.033
Wagner, Stephen	40779	BUS 375	Patents and Copyrights	.033
Wagner, Stephen	40874	BUS 369	Employment Law	.033
BUSINESS INFORMATION SYSTEMS				
Reinwald, Eileen	40081	CBIS 112	Intro to Visual Basic Program	.200
Reinwald, Eileen	42237	CBIS 351	Information Systems Lab	.176
Robertus, Paul	40069	CBIS 101	Computer Concepts & Apps	.200
Robertus, Paul	40080	CBIS 101	Computer Concepts & Apps	.200
Robertus, Paul	41411	CBIS 372	Intro to Access	.067
Robertus, Paul	42370	CBIS 101	Computer Concepts & Apps	.200
BUSINESS OFFICE TECHNOLOGY				
Reinwald, Eileen	40537	CBOT 360	Word – Basics	.067
Reinwald, Eileen	40672	CBOT 312	Keyboarding Speed & Development	.067
Reinwald, Eileen	41334	CBOT 361	Intro to PowerPoint	.067
Reinwald, Eileen	41369	CBOT 312	Keyboarding Speed & Development	.067
Worley, Karin	41855	CBOT 305	Legal Office Procedures	.200
CHEMISTRY				
Ahler, Michael	40480	CHEM 140	Introductory Organic Chemistry	.388
Ahler, Michael	42308	CHEM 120	Introductory Chemistry	.188
Oakes, Raymond	40479	CHEM 120	Introductory Chemistry	.388
Oakes, Raymond	42375	CHEM 120	Introductory Chemistry	.188
Phillips, Tracy	40802	CHEM 120	Introductory Chemistry	.388
Phillips, Tracy	42301	CHEM 120	Introductory Chemistry	.188
Schroeder, Feride	42304	CHEM 150	General Chemistry 1	.375
COMPUTER SCIENCE				
Reinwald, Carl	41354	CS 131	Computer Organization	.200

PART-TIME FACULTY ASSIGNMENTS - CREDIT
SPRING 2017

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
COUNSELING				
Davis, Henry	Assigned	Counseling	Student Equity	.216
Garcia, Beverly	Assigned	Counseling	EOPS Program	.487
Johnson, Rachel	Assigned	Counseling	3SP	.189
Machado, Michelle	Assigned	Counseling	CalWORKS Coordinator	.244
Machado, Michelle	Assigned	Counseling	CARE Program	.061
Machado, Michelle	Assigned	Counseling	EOPS Program	.182
McKinley, Lisa	Assigned	Counseling	3SP	.419
Teniente, Cecelia	Assigned	Counseling	CARE Program	.094
Teniente, Cecelia	Assigned	Counseling	EOPS Program	.284
Wright-Morgan, Christina	Assigned	Counseling	Student Equity	.487
CULINARY ARTS				
Cardiel, Kathleen	40550	CA 124	Sanitation, Safety & Equipment	.200
Liddi, Scott	40545	CA 123	Principles of Foods 2	.200
Liddi, Scott	40546	CA 129	Catering & Events Management	.200
Peters, Dawn	40838	CA 120	Principles of Foods 1	.376
Russell, Amber	40547	CA 323	Specialty & Wedding Cakes	.121
Russell, Amber	41030	CA 122	Advanced Baking and Pastry	.309
DANCE				
Claverie, Kellie	41053	DANC 138	Intermediate Hip Hop Dance	.188
Claverie, Kellie	41792	DANC 153	Intermediate Tap	.188
Claverie, Kellie	42279	DANC 183	Dance Ensemble	.059
Claverie, Kellie	42280	DANC 185	Intro to Performance Skills	.059
Heredia, Horacio	40378	DANC 110	Beginning Modern Dance	.188
Heredia, Horacio	40390	DANC 140	Beginning Folklorico	.188
Heredia, Horacio	42231	DANC 180	Performance Laboratory	.059
Heredia, Horacio	42276	DANC 111	Intermediate Modern Dance	.095
Heredia, Horacio	42279	DANC 183	Dance Ensemble	.118
Johnson, Michael	42278	DANC 182	Technical Production Lab	.529
Kim, Young	41890	DANC 133	Hip Hop Dance	.188
Kline, Valerie	40558	DANC 101	Dance Appreciation	.200
Kriewall, Jaclyn-Sue	40384	DANC 120	Beginning Ballet	.188
Mann, Shandy	40719	DANC 156	Techniques for Stretch	.176
Mann, Shandy	41050	DANC 120	Beginning Ballet	.188
Mann, Shandy	42280	DANC 185	Intro to Performance Skills	.176
Reyes, Benjamin	40389	DANC 133	Hip Hop Dance	.188
Reyes, Benjamin	42280	DANC 185	Intro to Performance Skills	.235
Rivera, Candace	42279	DANC 183	Dance Ensemble	.235
Segura, Monique	40559	DANC 152	Beginning Tap	.188
Segura, Monique	42230	DANC 180	Performance Laboratory	.074
Segura, Monique	42279	DANC 183	Dance Ensemble	.118
Shouse, Sarah	42276	DANC 111	Intermediate Modern Dance	.094
Shouse, Sarah	42277	DANC 125	Advanced Ballet	.155
Solorio, Jesus	40646	DANC 130	Beginning Jazz	.188
Solorio, Jesus	41790	DANC 131	Intermediate Jazz	.188
Solorio, Jesus	42278	DANC 182	Technical Production Lab	.059
Solorio, Jesus	42279	DANC 183	Dance Ensemble	.088
Solorio, Jesus	42280	DANC 185	Intro to Performance Skills	.118

PART-TIME FACULTY ASSIGNMENTS - CREDIT
SPRING 2017

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Valenzuela, Cynthia	42277	DANC 125	Advanced Ballet	.156
DENTAL ASSISTING				
Detter, Diane	42255	DA 325	Clinical Dental Procedures	.191
Detter, Diane	42269	DA 325	Clinical Dental Procedures	.192
Detter, Diane	42286	DA 326	Dental Radiography	.031
Detter, Diane	42287	DA 326	Dental Radiography	.031
Gisclon, Amy	42272	DA 328	Pit and Fissure Sealants	.044
Gisclon, Amy	42274	DA 328	Pit and Fissure Sealants	.044
Gisclon, Amy	42286	DA 326	Dental Radiography	.047
Gisclon, Amy	42287	DA 326	Dental Radiography	.078
Gisclon, Amy	42289	DA 329	Dental Assisting Practicum	.088
Gomez, Michael	40665	DA 332	RDA Law and Ethics	.033
Gomez, Michael	42254	DA 348	RDA - Success Seminar	.022
Gomez, Michael	42270	DA 327	Dental Screening	.034
Gomez, Michael	42271	DA 327	Dental Screening	.034
Gomez, Michael	42272	DA 328	Pit and Fissure Sealants	.077
Gomez, Michael	42274	DA 328	Pit and Fissure Sealants	.044
Kucska, Simone	42286	DA 326	Dental Radiography	.247
Kucska, Simone	42287	DA 326	Dental Radiography	.215
Orozco, Sandra	42270	DA 327	Dental Screening	.034
Orozco, Sandra	42271	DA 327	Dental Screening	.034
Orozco, Sandra	42272	DA 328	Pit and Fissure Sealants	.089
Orozco, Sandra	42274	DA 328	Pit and Fissure Sealants	.089
Orozco, Sandra	42289	DA 329	Dental Assisting Practicum	.088
Titus, Maureen	42286	DA 326	Dental Radiography	.430
Titus, Maureen	42287	DA 326	Dental Radiography	.263
DRAMA				
Blanchard Foster, Danielle	41057	DRMA 103	Introduction to Theatre	.200
Martin, Wendy	40407	DRMA 111	History World Theatre 2	.200
EARLY CHILDHOOD STUDIES				
Candelaria, Carmen	40451	ECS 101	Child, Family and Community	.200
Graham, Michelle	40543	ECS 114	Parent/Child Relationships	.200
Malinowski, Marya	40548	ECS 100	Child Growth and Development	.200
Malinowski, Marya	41806	ECS 113	Strategies for YC w/Special Needs	.200
Murray, Lisa	40449	ECS 101	Child, Family and Community	.200
Murray, Lisa	41032	ECS 120	Adult Supervision Mentor ECE	.133
Shaw, Michael	40549	ECS 122	Positive Child Guidance	.200
Shaw, Michael	40653	ECS 130	Exploring Teaching	.309
Shaw, Michael	40661	ECS 312	Music Activities for Young Children	.033
Viker, Sharol	40612	ECS 105	Observation and Assessment	.200
Viker, Sharol	40840	ECS 104	Principles and Practices	.200
Viker, Sharol	41807	ECS 150	Admin II Pers Leader in ECE	.200
ECONOMICS				
Avery, Helena	40468	ECON 101	Principles of Macro-Economics	.200
Baum, Richard	40469	ECON 101	Principles of Macro-Economics	.200
Murphy, Paul	40691	ECON 102	Principles of Micro-Economics	.200

PART-TIME FACULTY ASSIGNMENTS - CREDIT
SPRING 2017

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
ELECTRONICS				
Keinert, Kevin	41706	EL 108	Networking Essentials 3	.188
Keinert, Kevin	41710	EL 109	Networking Essentials 4	.188
Keinert, Kevin	Assigned	EL	Electronics Coordinating	.100
Peterschick, Mark	41713	EL 320	A+ Certification	.321
Ruiz, Joshua	41500	EL 105	PC Care and Upgrade	.309
Schug, Gregory	41711	EL 125	Digital Devices & Circuits	.200
Schug, Gregory	41712	EL 126	Digital Devices & Circuits Lab	.353
Wilson, Jeff	41130	EL 104	Intro to Robotics & Mechatronics	.309
EMERGENCY MEDICAL SERVICES				
McDonough, Michael	41407	EMS 319	Emergency Response to Terrorists	.200
Roehl, Susan	40304	EMS 301	EMS Academy -1A (EMT)	.620
Schuetz-Jones, Deborah	40978	EMS 306	CPR for Healthcare Providers	.033
Schuetz-Jones, Deborah	41363	EMS 306	CPR for Healthcare Providers	.033
Wilmerding, David	40618	EMS 401	EMT 1 (Basic) Refresher	.117
ENGINEERING				
Hutchinson, Patrick	41359	ENGR 171	Electric Circuit Lab	.188
Hutchinson, Patrick	41479	ENGR 171	Electric Circuit Lab	.188
ENGINEERING TECHNOLOGY				
Breschini, Timothy	40677	ET 145	Advanced Engineering Drawing	.361
Breschini, Timothy	40896	ET 117	Print Reading & Interpretation	.200
Nguyen, Lee	40321	ET 100	Computer-Aided Drafting	.309
ENGLISH				
Aro, Diane	40544	ENGL 103	Critical Thinking & Composition	.216
Ayres, Amanda	41342	ENGL 101	Freshman Comp: Exposition	.288
Ayres, Amanda	41742	ENGL 101	Freshman Comp: Exposition	.288
Bartley, Kymba	40328	ENGL 101	Freshman Comp: Exposition	.288
Bartley, Kymba	41345	ENGL 103	Critical Thinking & Composition	.216
Belknap, Jacquelyn	42239	ENGL 306	Writing Laboratory	.190
Brooks, Amanda	41730	ENGL 595	Accel. Reading-Writing Skills	.406
Byrne, Jean	42239	ENGL 306	Writing Laboratory	.143
Carroll, Christopher	41732	ENGL 595	Accel. Reading-Writing Skills	.406
Carroll, Christopher	42138	ENGL 103	Critical Thinking & Composition	.216
Dailey, Allen	40338	ENGL 101	Freshman Comp: Exposition	.288
Davis, Jessica	42239	ENGL 306	Writing Laboratory	.286
Farrell, Tim	40339	ENGL 101	Freshman Comp: Exposition	.288
Farrell, Tim	40340	ENGL 101	Freshman Comp: Exposition	.288
Greenelsh, Shawn	42239	ENGL 306	Writing Laboratory	.452
Guido Brunet, Melanie	42239	ENGL 306	Writing Laboratory	.636
Halderman, Anthony	40343	ENGL 101	Freshman Comp: Exposition	.288
Halderman, Anthony	40348	ENGL 103	Critical Thinking & Composition	.216
Halderman, Anthony	40588	ENGL 513	Writing Skills 3	.288
Hamilton, Dawn	40580	ENGL 511	Writing Skills 1	.406
Harmon, Colleen	40341	ENGL 101	Freshman Comp: Exposition	.334
Harmon, Colleen	42239	ENGL 306	Writing Laboratory	.345
Harris, Laura	40973	ENGL 103	Critical Thinking & Composition	.216

PART-TIME FACULTY ASSIGNMENTS - CREDIT
SPRING 2017

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Harris, Laura	41344	ENGL 101	Freshman Comp: Exposition	.288
Harris, Laura	41725	ENGL 595	Accel. Reading-Writing Skills	.406
Hidinger, Matthew	40975	ENGL 101	Freshman Comp: Exposition	.288
Hidinger, Matthew	41741	ENGL 101	Freshman Comp: Exposition	.288
Huk, Peter	40344	ENGL 101	Freshman Comp: Exposition	.288
Huk, Peter	40354	ENGL 103	Critical Thinking & Composition	.216
Kazarian, Albert	42239	ENGL 306	Writing Laboratory	.143
Licoscos, Christine	40592	ENGL 514	Writing Skills 4	.288
Licoscos, Christine	41728	ENGL 514	Writing Skills 4	.288
Loomis, Sherry	41737	ENGL 101	Freshman Comp: Exposition	.288
Loomis, Sherry	41882	ENGL 514	Writing Skills 4	.288
Loomis, Sherry	42239	ENGL 306	Writing Laboratory	.071
Manzo, Fred	41124	ENGL 512	Writing Skills 2	.406
McMahon, Michael	42239	ENGL 306	Writing Laboratory	.666
Miles, John	42239	ENGL 306	Writing Laboratory	.618
Miller, Mark	40593	ENGL 514	Writing Skills 4	.288
Miller, Mark	40783	ENGL 103	Critical Thinking & Composition	.216
Miller, Mark	42239	ENGL 306	Writing Laboratory	.048
Moretti, Alicia	42239	ENGL 306	Writing Laboratory	.310
Mosson, Leslie	42239	ENGL 306	Writing Laboratory	.190
Romo, Alina	42239	ENGL 306	Writing Laboratory	.554
Schmidt, Roderic	40342	ENGL 101	Freshman Comp: Exposition	.288
Scovil, Tracy	40846	ENGL 101	Freshman Comp: Exposition	.288
Shattuck, Patrick	40784	ENGL 513	Writing Skills 3	.288
Shattuck, Patrick	42239	ENGL 306	Writing Laboratory	.143
Shields, Nathan	40822	ENGL 103	Critical Thinking & Composition	.216
Slama, Jane	41343	ENGL 101	Freshman Comp: Exposition	.288
Slama, Jane	42239	ENGL 306	Writing Laboratory	.286
Sukrad, Wilma	40582	ENGL 512	Writing Skills 2	.288
Sukrad, Wilma	40589	ENGL 514	Writing Skills 4	.288
Sukrad, Wilma	42239	ENGL 306	Writing Laboratory	.077
Sullivan, Darren	41727	ENGL 595	Accel. Reading-Writing Skills	.406
Weyandt, Mary	40043	ENGL 101	Freshman Comp: Exposition	.288
Ying, Chellis	41590	ENGL 103	Critical Thinking & Composition	.216
Ying, Chellis	41736	ENGL 595	Accel. Reading-Writing Skills	.406
ENGLISH AS A SECOND LANGUAGE				
Althouse, Osaro	40825	ESL 538	Writing Skills 3	.267
FAMILY AND CONSUMER SCIENCE				
Behnke, Ginger	40798	FCS 138	Professional Apparel Selection	.200
Behnke, Ginger	40799	FCS 144	Historic Fashion/Costume	.200
Behnke, Ginger	Assigned	FCS	FCS Coordinating	.200
Connolly, Linda	40429	FCS 131	Life Management	.200
Gil, Bessy	40777	FCS 109	Basic Nutrition for Health	.200
Gil, Bessy	40818	FCS 109	Basic Nutrition for Health	.200
Hendey McKee, Kealoha	41336	FCS 170	Interior Design	.259
Hendey McKee, Kealoha	41337	FCS 171	Interior Design Materials	.200
Liddi, Scott	42296	FCS 134	Food/Nutrition/Customs/Culture	.176
Mandziara, Maria	40490	FCS 131	Life Management	.200

PART-TIME FACULTY ASSIGNMENTS - CREDIT
SPRING 2017

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Parker, Elizabeth	40567	FCS 112	Nutrition/Wgt Mgt/Eating Disorders	.200
Parker, Elizabeth	40569	FCS 109	Basic Nutrition for Health	.200
Parker, Elizabeth	40570	FCS 109	Basic Nutrition for Health	.200
FILM				
Fraser, Alan	40430	FILM 101	Film Art & Communication	.261
Fraser, Alan	40432	FILM 102	Hollywood & the American Film	.261
Moret, Jeanine	40431	FILM 101	Film Art & Communication	.261
Moret, Jeanine	40817	FILM 101	Film Art & Communication	.261
Simonsen, Michele	40989	FILM 101	Film Art & Communication	.261
Simonsen, Michele	41612	FILM 103	Contemporary Latin American Film	.261
Smith, Robin	40437	FILM 125	Computer Video Editing	.321
Smith Robin	42283	FILM 380	Film Production Lab	.176
FIRE TECHNOLOGY				
Burch, William	42223	FT 307	Firefighter 1 Academy 1A	.096
Crotty, John	42233	FT 307	Firefighter 1 Academy 1A	.239
D'Andrea, Dana	42233	FT 307	Firefighter 1 Academy 1A	.067
Gonzales, Richard	42233	FT 307	Firefighter 1 Academy 1A	.017
Harwick, Phillip	42233	FT 307	Firefighter 1 Academy 1A	.246
Janatsch, Bruce	42233	FT 307	Firefighter 1 Academy 1A	.282
Markley, John	42233	FT 307	Firefighter 1 Academy 1A	.065
Martinez, Essex	42233	FT 307	Firefighter 1 Academy 1A	.169
Mcmann, Scott	42233	FT 307	Firefighter 1 Academy 1A	.185
Owen, Jack	42233	FT 307	Firefighter 1 Academy 1A	.033
Senior, Cristin	40755	FT 341	Fire Hydraulics	.200
Senior, Cristin	41459	FT 107	Apparatus and Equipment	.200
Shay, Kevin	42233	FT 307	Firefighter 1 Academy 1A	.148
Signorelli, Henri	42233	FT 307	Firefighter 1 Academy 1A	.213
FOOD SCIENCE AND NUTRITION				
Farrington, Susan	40528	FSN 110	Nutrition Science	.200
Farrington, Susan	40554	FSH 109	Basic Nutrition for Health	.200
Kohlen, Corinne	41033	FSN 110	Nutrition Science	.200
Kohlen, Corinne	42126	FSH 110	Nutrition Science	.200
FRENCH				
Lewis, Corin	41814	FRCH 102	Elementary French	.333
Serrano, Charles	40955	FRCH 101	Elementary French	.333
GEOGRAPHY				
Chaudhari, Rajni	40084	GEOG 102	Human Geography	.200
Chaudhari, Rajni	40831	GEOG 102	Human Geography	.200
Chaudhari, Rajni	42151	GEOG 101	Physical Geography	.200
GEOLOGY				
Schmidt, Jason	42147	GEOL 141	Environmental Geology	.200
Schroeder, Feride	42365	GEOL 114	Oceanography	.260

PART-TIME FACULTY ASSIGNMENTS - CREDIT
SPRING 2017

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
GLOBAL STUDIES				
Ashbaugh, John	40746	GBST 101	Introduction to Global Studies	.200
GRAPHICS				
Downing, Jason	40909	GRPH 130	3D Modeling for Production	.381
Hiramatsu, Glenn	40119	GRPH 114	Digital Illustration Lab	.188
Hiramatsu, Glenn	42282	GRPH 360	Applied Design Graphics Lab 1	.176
Jacoby, Richard	40110	GRPH 112	Digital Imagery	.261
Schuldt, Mandy	40104	GRPH 110	Introduction to Graphic Design	.261
Schuldt, Mandy	40121	GRPH 115	Digital Design & Publishing	.321
Thayer, Jill	41796	GRPH 127	History of Graphic Design	.200
Tippitt, Brian	40107	GRPH 111	Digital Imagery Lab	.188
Tippitt, Brian	42156	GRPH 112	Digital Imagery	.261
Tippitt, Brian	42163	GRPH 111	Digital Imagery Lab	.188
HEALTH EDUCATION				
Armendariz, Victor	41764	HED 100	Health and Wellness	.200
Conde, Vincent	41765	HED 100	Health and Wellness	.200
Garcia, Charles	41769	HED 100	Health and Wellness	.200
Griego, Clarence	40139	HED 100	Health and Wellness	.200
Griego, Clarence	40145	HED 100	Health and Wellness	.200
Hazard-McLoughlin, Kelly	40141	HED 100	Health and Wellness	.200
Hazard-McLoughlin, Kelly	40803	HED 100	Health and Wellness	.200
Maltagliati, Frank	40143	HED 100	Health and Wellness	.200
Maltagliati, Frank	40804	HED 100	Health and Wellness	.200
Motenko, Joshua	40140	HED 100	Health and Wellness	.200
Nickason, Scott	40920	HED 100	Health and Wellness	.200
Vernon, Sherman	40148	HED 100	Health and Wellness	.200
Weare, Myrna	40919	HED 100	Health and Wellness	.200
HEALTH SERVICES				
Brummett, Laurie	Assigned	Health	Health Services	.203
Redding-Stewart, Deborah	Assigned	Health	Health Services	.649
SantaCruz, Dalila	Assigned	Health	Health Services	.405
Vonfrausing-Borch, Ole	Assigned	Health	Health Services	.027
Zachrich, Richard	Assigned	Health	Health Services	.051
Zarate, Christopher	Assigned	Health	Health Services	.122
HISTORY				
Ashbaugh, John	40176	HIST 118	US History	.200
Ashbaugh, John	42118	HIST 107	US History to 1877	.200
Barker, Charles	41836	HIST 118	US History	.200
Barker, Charles	41837	HIST 118	US History	.200
Christoferson, Jalaine	40182	HIST 118	US History	.200
Christoferson, Jalaine	40832	HIST 108	US History 1877 to Present	.200
Fischer, Klaus	41687	HIST 108	US History 1877 to Present	.200
Gerich, Robert	40689	HIST 118	US History	.200
Jenkins, Basil	40536	HIST 104	Western Civilizations to 1650	.200
Jenkins, Basil	40792	HIST 105	Western Civilization Since 1650	.200
Mccomb, James	40181	HIST 118	US History	.200

PART-TIME FACULTY ASSIGNMENTS - CREDIT
SPRING 2017

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Mccomb, James	40970	HIST 118	US History	.200
Mccomb, James	41014	HIST 107	US History to 1877	.200
Moreno, Michelle	41420	HIST 108	US History 1877 to Present	.200
Moreno, Michelle	41688	HIST 118	US History	.200
Moreno, Michelle	42119	HIST 108	US History 1877 to Present	.200
Nerelli, Cary	40951	HIST 107	US History to 1877	.200
Severn, Josh	41016	HIST 119	History of California	.200
Simpson, Roger	40179	HIST 118	US History	.200
Simpson, Roger	41015	HIST 118	US History	.200
Wilson, Jonathan	40177	HIST 118	US History	.200
Wilson, Jonathan	40178	HIST 118	US History	.200
Wilson, Jonathan	40180	HIST 118	US History	.200

HUMAN SERVICES

Connolly, Linda	40193	HUSV 106	Fam Systems, Addiction, Trauma	.200
Connolly, Linda	40202	HUSV 113	Women and Addiction	.200
Curtis, Kathleen	40189	HUSV 102	Case Management of Diverse Clients	.200
Egan, Barbara	40942	HUSV 110	Alcohol, Drugs and Addiction	.200
Elam, Sharon	40188	HUSV 101	Becoming a Helping Professional	.200
Elam, Sharon	40277	HUSV 128	Positive Psychology	.200
McGarigle, Rebecca	40190	HUSV 103	Basic Counseling Skills	.200
Njuguna, Bernard	41838	HUSV 108	Crisis Intervention Strategies	.200
Rock, Sabrina	40861	HUSV 110	Alcohol, Drugs and Addiction	.200
Rock, Sabrina	41839	HUSV 110	Alcohol, Drugs and Addiction	.200
Rock, Sabrina	42127	HUSV 144	Twelve Step Facilitation	.200
Rodriguez, Refugio	40194	HUSV 107	Serving Culturally Diverse Clients	.200
Segura, Raymond	40703	HUSV 104	Group Dynamics	.200

ITALIAN

Matarrese, Teresiana	41818	ITAL 101	Elementary Italian	.333
----------------------	-------	----------	--------------------	------

LAW ENFORCEMENT

Ralston, Lawrence	Assigned	LE	POST Coordinator	.500
-------------------	----------	----	------------------	------

LIBRARY

Beck, Colleen	Assigned	Librarian	BSI Grant	.027
Beck, Colleen	Assigned	Librarian	SM	.250
Cohn, Kellye	Assigned	Librarian	BSI Grant	.041
Cohn, Kellye	Assigned	Librarian	LVC	.108
Cohn, Kellye	Assigned	Librarian	SM	.169
Fluitt, Katy	Assigned	Librarian	Student Equity	.216
Greer, Rebecca	Assigned	Librarian	LVC	.236
Wynyard, Michele	Assigned	Librarian	BSI Grant	.014
Wynyard, Michele	Assigned	Librarian	SM	.081
Yurasek, James	Assigned	Librarian	BSI Grant	.027
Yurasek, James	Assigned	Librarian	LVC	.108
Yurasek, James	Assigned	Librarian	SM	.149

PART-TIME FACULTY ASSIGNMENTS - CREDIT
SPRING 2017

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
MACHINE & MANUFACTURING TECHNOLOGY				
Lombardi, Kimball	40930	MT 115	Lean Manufacturing	.200
Mogg, Danny	41714	MT 179A	Machining Fundamentals 1	.121
Robertson, Kyle	40931	MT 113	SolidWorks 1	.200
Tapper, David	40286	MT 109	Survey of Machining and Mfg.	.486
MATHEMATICS				
Abela, Alexander	40604	MATH 182	Calculus 2	.333
Adams, David	40366	MATH 311	Algebra 1	.267
Adams, David	40376	MATH 331	Algebra 2	.333
Banerian, Laurie	40368	MATH 311	Algebra 1	.267
Banerian, Laurie	41416	MATH 331	Algebra 2	.333
Beck, Leslie	40899	MATH 311	Algebra 1	.267
Burton, Breanna	40303	MATH 131	College Algebra	.267
Burton, Breanna	40377	MATH 331	Algebra 2	.333
Crain, Richard	40372	MATH 311	Algebra 1	.267
Felix, Christopher	40312	MATH 141	Precalculus	.400
Franier, Marcia	40903	MATH 521	Foundations of Mathematics	.400
Gerami, Saba	41360	MATH 309	Algebra and Math Literacy	.333
Gerami, Saba	41412	MATH 123	Elementary Statistics	.333
Gildea, John	40796	MATH 311	Algebra 1	.267
Gildea, John	40872	MATH 331	Algebra 2	.333
Grelck, John	40369	MATH 311	Algebra 1	.267
Grelck, John	40380	MATH 331	Algebra 2	.333
Harlan, Nahid	40371	MATH 311	Algebra 1	.267
Harlan, Nahid	40382	MATH 331	Algebra 2	.333
Lee, Laurene	40678	MATH 331	Algebra 2	.333
Lombard, Amanda	40391	MATH 531	Pre-Algebra	.200
Lombard, Amanda	41752	MATH 331	Algebra 2	.333
Lundy, Francis	41003	MATH 123	Elementary Statistics	.333
Macias, Eva	41489	MATH 123	Elementary Statistics	.333
McDonald, Karl	40797	MATH 141	Precalculus	.400
Meidell, Ronald	40373	MATH 311	Algebra 1	.267
Meidell, Ronald	40644	MATH 331	Algebra 2	.333
Mickle, Gary	40370	MATH 311	Algebra 1	.267
Mickle, Gary	40386	MATH 331	Algebra 2	.333
Ohap, Richard	41760	MATH 123	Elementary Statistics	.333
Pande, Anurag	40385	MATH 331	Algebra 2	.333
Porter, Matthew	40383	MATH 331	Algebra 2	.333
Porter, Matthew	41361	MATH 331	Algebra 2	.333
Rose, Anne	41709	MATH 123	Elementary Statistics	.333
Silva, Douglas	41006	MATH 123	Elementary Statistics	.333
Underwood, Scott	42267	MATH 334	Algebra 2: Part 2	.259
Vacca, Kimberly	41005	MATH 123	Elementary Statistics	.333
Wang, Yi-Hui	41007	MATH 123	Elementary Statistics	.333
Woods, Anne	41008	MATH 123	Elementary Statistics	.333
Woods, Anne	41747	MATH 311	Algebra 1	.267
Yundt, David	40564	MATH 131	College Algebra	.267

PART-TIME FACULTY ASSIGNMENTS - CREDIT
SPRING 2017

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
MEDICAL ASSISTING				
Adkins, Robyn	40926	MA 360	Medical Billing & Insurance	.486
Austin, George	40927	MA 361	Coding for Medical Insurance	.309
Bissin, Carmen	42242	MA 353	MA Clinical Procedures 2	.372
Hertzog, Francis	42242	MA 353	MA Clinical Procedures 2	.186
Hertzog, Francis	42275	MA 355	MA Pharmacology	.479
Osuna, Gerri	42242	MA 353	MA Clinical Procedures 2	.186
Sorrentino, Betty	42275	MA 355	MA Pharmacology	..347
MULTIMEDIA ARTS AND COMMUNICATIONS				
Neuman, Thomas	40025	MMAC 114	Dynamic Internet Design	.309
Neuman, Thomas	40395	MMAC 101	Introduction to Multimedia	.133
Neuman, Thomas	40396	MMAC 102	Introduction to Multimedia Lab	.176
MUSIC				
Coelho, Jerry	40427	MUS 125	Beginning Guitar	.180
Foreman, Karen	40010	MUS 120	Beginning Piano	.121
Foreman, Karen	40416	MUS 120	Beginning Piano	.121
Foreman, Karen	40417	MUS 120	Beginning Piano	.121
Foreman, Karen	40497	MUS 110	Music Fundamentals	.133
Osborne, Charles	40498	MUS 146	Jazz Ensemble	.176
Sargen, Kimberly	40426	MUS 123	Class Vocal Techniques	.243
Stankis, Jessica	40721	MUS 120	Beginning Piano	.121
Stoll, Greg	40446	MUS 140	Symphonic Band	.176
NURSING				
Bianchi, Joelle	42243	NURS 103	RN Practicum 1	.661
Bissin, Carmen	42250	NURS 300	CNA/Acute Care Aide	.176
Brown, Douglas	42250	NURS 300	CNA/Acute Care Aide	.323
Colon, Benjamin	42243	NURS 103	RN Practicum 1	.661
Conner, Bethany	42245	NURS 311	Medication Administration	.061
Conner, Bethany	42248	NURS 318	Clinical Lab 1	.324
Deleija, Luz	42246	NURS 317	Fundamentals of Nursing	.110
Deleija, Luz	42248	NURS 318	Clinical Lab 1	.265
Eckles, Deborah	42248	NURS 318	Clinical Lab 1	.470
Hall, Deanette	42249	NURS 300	CNA/Acute Care Aide	.091
Kuras, Julie	42250	NURS 300	CNA/Acute Care Aide	.034
Machado, Marilyn	42243	NURS 103	Practicum 1	.661
Miller, Jacqueline	42243	NURS 103	RN Practicum 1	.303
Miller, Jacqueline	42248	NURS 318	Clinical Lab 1	.353
Page, Randolph	42243	NURS 103	RN Practicum 1	.661
PARALEGAL				
Barnard, Thomas	41820	PLGL 106	Case Management	.200
Bixby, David	40737	PLGL 105	Legal Analysis and Writing	.200
Bixby, David	40780	PLGL 102	Criminal Law & Procedure	.200
Bixby, David	40876	PLGL 107	Ethics for Paralegals	.067
Hinden, John	40671	PLGL 103	Civil Litigation	.200
Wagner, Stephen	40608	PLGL 101	Intro to Paralegal Studies	.200
Wagner, Stephen	40875	PLGL 109	Family Law	.200

PART-TIME FACULTY ASSIGNMENTS - CREDIT
SPRING 2017

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
PERSONAL DEVELOPMENT				
Becerra, Lynn	41368	PD 100	Personal & Career Exploration	.200
Stein, Jeffrey	40088	PD 100	Personal & Career Exploration	.200
Stein, Jeffrey	40095	PD 101	Success in College	.200
Stein, Jeffrey	40099	PD 101	Success in College	.200
Wong, Nicole	40023	PD 100	Personal & Career Exploration	.200
PHILOSOPHY				
Fischer, Klaus	40114	PHIL 102	Existence & Reality	.200
Heiges, Kenneth	40124	PHIL 114	Critical Thinking	.216
Heiges, Kenneth	40492	PHIL 114	Critical Thinking	.216
Heiges, Kenneth	40688	PHIL 121	Religions of the Modern World	.200
Mahon, Richard	42203	PHIL 121	Religions of the Modern World	.200
Moran, Geoffrey	40127	PHIL 121	Religions of the Modern World	.200
Nolan, Francis	40117	PHIL 112	Logic	.200
Nolan, Francis	40493	PHIL 121	Religions of the Modern World	.200
Nolan, Francis	41023	PHIL 105	Ethics	.200
Tennberg, Chris	41349	PHIL 105	Ethics	.200
PHOTOGRAPHY				
Gingras, Theresa	42266	PHTO 380	Black and White Photo Lab 1	.110
Gingras, Theresa	42295	PHTO 170	Digital Photography	.310
Jacoby, Richard	40149	PHTO 110	Basic Photography	.309
Weiner, Betsy	41797	PHTO 110	Basic Photography	.309
Weiner, Betsy	41798	PHTO 179C	Portrait Photography	.192
Weiner, Betsy	42266	PHTO 380	Black and White Photo Lab 1	.060
PHYSICAL EDUCATION				
Armendariz, Victor	41767	PE 164	Soccer	.143
Armendariz, Victor	42228	PE 140	Physical Fitness Laboratory	.143
Ashmore, Michael	40657	PE 100	Introduction to Kinesiology	.200
Bittle, Cynthia	40158	PE 132	Cardio Kickboxing	.143
Clark, Jada	41068	PE 133	Yoga Fitness	.143
Clark, Jada	41771	PE 133	Yoga Fitness	.143
Claverie, Kellie	40157	PE 132	Cardio Kickboxing	.143
Conde, Vincent	41768	PE 164	Soccer	.143
Dorfhuber, Rosabeth	40161	PE 133	Yoga Fitness	.143
King, Roy	40507	PE 120	Beginning & Intermediate Swimming	.143
King, Roy	42229	PE 121	Swim Fitness Lab	.238
Koivisto, Patricia	40160	PE 133	Yoga Fitness	.143
Koivisto, Patricia	40162	PE 133	Yoga Fitness	.143
Koivisto, Patricia	40168	PE 143	Step Aerobics	.143
Koivisto, Patricia	40169	PE 143	Step Aerobics	.143
Landers, Shannon	40155	PE 130	Self Defense	.143
Landers, Shannon	40164	PE 134	Martial Arts Techniques	.143
Landers, Shannon	40960	PE 130	Self Defense	.143
Landers, Shannon	40961	PE 134	Martial Arts Techniques	.143
Melena, Jennifer	40921	PE 100	Introduction to Kinesiology	.200
Melena, Jennifer	42229	PE 121	Swim Fitness Lab	.096
Miller, Leslie	40782	PE 154	Jogging/Walking	.143

PART-TIME FACULTY ASSIGNMENTS - CREDIT
SPRING 2017

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Miller, Leslie	42228	PE 140	Physical Fitness Laboratory	.143
Motenko, Joshua	40191	PE 167	Basketball	.143
Motenko, Joshua	41776	PE 106	Sports Officiating	.200
Schuetz-Jones, Deborah	41371	PE 129	First Aid-CPR: Educator/Coach	.066
Twitchell, Mary	42229	PE 121	Swim Fitness Lab	.665
Vernon, Sherman	40658	PE 179C	Health & Fitness for Public Safety	.298
Vernon, Sherman	40808	PE 146	Strength and Flexibility	.143
PHYSICAL EDUCATION INTERCOLLEGIATE ATHLETICS				
Ashmore, Michael	40925	PEIA 185	Intercollegiate Swimming Women	.476
Cantrell, Robert	42293	PEIA 195	Intercollegiate Conditioning	.215
Denne, Harold	42294	PEIA 170	Intercollegiate Golf, Men	.477
Molina, Julio	42297	PEIA 195	Intercollegiate Conditioning	.287
Nerelli, Cary	42299	PEIA 135	Intercollegiate Basketball, Women	.239
Nerelli, Cary	42300	PEIA 195	Intercollegiate Conditioning	.144
Quintana, Louie	40504	PEIA 150	Intercollegiate Track, Men	.476
Vinnedge, Billy	42309	PEIA 195	Intercollegiate Conditioning	.287
PHYSICAL SCIENCE				
Fulton, Michelle	41786	PHSC 199F	Death Valley – Adv Studies	.301
PHYSICS				
Schmidt, Jason	42302	PHYS 162	Engineering Physics 2	.188
Schmidt, Jason	42303	PHYS 162	Engineering Physics 2	.188
POLITICAL SCIENCE				
Alvarez, Scott	42366	POLS 103	American Government	.200
Den Otter, Ronald	40750	POLS 103	American Government	.200
Den Otter, Ronald	41833	POLS 103	American Government	.200
Mahon, Cynthia	42204	POLS 103	American Government	.200
Payne, Daniel	40207	POLS 103	American Government	.200
Payne, Daniel	40209	POLS 103	American Government	.200
Sprecher, Christopher	40200	POLS 101	Intro to Political Science	.200
Sprecher, Christopher	41751	POLS 101	Intro to Political Science	.200
Weinstock, Rita	40201	POLS 101	Intro to Political Science	.200
PSYCHOLOGY				
Collett, Richard	41352	PSY 119	Abnormal Psychology	.200
Curtis, Kathleen	40864	PSY 117	Child Psychology	.200
Eybel, Ernest	41026	PSY 101	General Psychology	.200
Gaona, Daniel	40794	PSY 118	Lifespan Development	.200
Gaona, Daniel	41024	PSY 101	General Psychology	.200
Gaona, Daniel	41025	PSY 101	General Psychology	.200
Mandziara, Maria	40217	PSY 101	General Psychology	.200
Mandziara, Maria	40221	PSY 112	Human Sexuality	.200
Melena, Jennifer	40953	PSY 101	General Psychology	.200
Traga, Larisa	40048	PSY 101	General Psychology	.200
Tye Talkin, Helen	40751	PSY 101	General Psychology	.200
Vonfrausing-Borch, Ole	40216	PSY 101	General Psychology	.200

PART-TIME FACULTY ASSIGNMENTS - CREDIT
SPRING 2017

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Vonfrausing-Borch, Ole	40952	PSY 101	General Psychology	.200
Vonfrausing-Borch, Ole	40954	PSY 112	Human Sexuality	.200
READING				
Sullivan, Darren	41346	READ 110	Reading for College 4	.259
REAL ESTATE				
Rigali, James	40670	RE 100	Real Estate Principles	.200
Rigali, James	42136	RE 302	Legal Aspects of Real Estate	.200
RECREATION				
Griego, Clarence	42124	REC 101	Intro to Recreation Management	.200
LeSage, Paul	40508	REC 101	Intro to Recreation Management	.200
LeSage, Paul	40509	REC 103	Leadership in Rec. Services	.200
LeSage, Paul	40510	REC 107	Recreational Sport Programming	.200
SCIENCE, TECHNOLOGY, ENGINEERING, MATHEMATICS				
Magni, Riccardo	41708	STEM 140	Math & Science Teaching Career	.126
SOCIOLOGY				
Readey, Karen	40972	SOC 101	Intro to Sociology	.200
Segura, Raymond	40686	SOC 102	Social Problems	.200
Traga, Lulzim	40237	SOC 101	Intro to Sociology	.200
Traga, Lulzim	41350	SOC 101	Intro to Sociology	.200
SPANISH				
Anderson-Cain, Brittany	41148	SPAN 101	Elementary Spanish I	.333
Hale, Roxanne	40740	SPAN 101	Elementary Spanish I	.333
Leon Merino, Hilda	40282	SPAN 101	Elementary Spanish I	.333
Leon Merino, Hilda	40642	SPAN 101	Elementary Spanish I	.333
Ruvalcaba Heredia, Erica	40531	SPAN 101	Elementary Spanish I	.333
SPEECH COMMUNICATION				
Byrne, Jean	40285	SPCH 101	Public Speaking	.200
Byrne, Jean	41161	SPCH 101	Public Speaking	.200
Coggins, Lynn	40560	SPCH 102	Small Group Communication	.200
Coggins, Lynn	42152	SPCH 101	Public Speaking	.200
Gerbasi, Suzanne	40294	SPCH 101	Public Speaking	.200
Gerbasi, Suzanne	40643	SPCH 101	Public Speaking	.200
Gerbasi, Suzanne	42144	SPCH 101	Public Speaking	.200
Greco, Ashley	41340	SPCH 102	Small Group Communication	.200
Greco, Ashley	41410	SPCH 106	Argumentation and Debate	.200
Greco, Ashley	41819	SPCH 101	Public Speaking	.200
Henderson, Bruce	40561	SPCH 102	Small Group Communication	.200
Henderson, Bruce	40668	SPCH 101	Public Speaking	.200
Magruder, Amy	40300	SPCH 102	Small Group Communication	.200
Magruder, Amy	40524	SPCH 101	Public Speaking	.200
Magruder, Amy	40685	SPCH 101	Public Speaking	.200
Ward, Amy	40301	SPCH 102	Small Group Communication	.200

PART-TIME FACULTY ASSIGNMENTS - CREDIT
SPRING 2017

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Ward, Amy	40307	SPCH 102	Small Group Communication	.200
Ward, Amy	40857	SPCH 110	Intercultural Communication	.200
THEATRE				
Allen, Jeffery	42213	THEA 111	Interm Production Lab	.049
Allen, Jeffery	42221	THEA 301	Beg Prep for Rep Production	.099
Allen, Jeffery	42222	THEA 305	Materials, Tools, & Tech 1	.149
Barrows, Eddy	42213	THEA 111	Interm Production Lab	.049
Barrows, Eddy	42222	THEA 305	Materials, Tools, & Tech 1	.149
Bolen, Jason	42213	THEA 111	Interm Production Lab	.049
Bolen, Jason	42222	THEA 305	Materials, Tools, & Tech 1	.149
Bueso, Arnold	42222	THEA 305	Materials, Tools, & Tech 1	.149
Bueso, Arnold	Assigned	THEA	Director, Technical Theatre	.476
Carroll, Brad	42215	THEA 115	Interm Performance Lab	.074
Carroll, Brad	42216	THEA 121	Adv. Professional Acting II	.388
Firestone-Walker, Polly	42212	THEA 102	Applied Professional Acting II	.112
Firestone-Walker, Polly	42216	THEA 121	Adv. Professional Acting II	.451
Hendricks, Karin	42215	THEA 115	Interm Performance Lab	.099
Hendricks, Karin	42216	THEA 121	Adv. Professional Acting II	.136
Hogan, Abigail	42213	THEA 111	Interm Production Lab	.049
Hogan, Abigail	42222	THEA 305	Materials, Tools, & Tech 1	.149
Hogan, Tim	42213	THEA 111	Interm Production Lab	.049
Hogan, Tim	42221	THEA 301	Beg Prep for Rep Production	.049
Hogan, Tim	42222	THEA 305	Materials, Tools, & Tech 1	.149
Kline, Valerie	40763	THEA 104	Int Prof Thea Dance Styles	.243
Koenig, Matthew	42215	THEA 115	Interm Performance Lab	.062
Koenig, Matthew	42216	THEA 121	Adv. Professional Acting II	.136
Marszalkowski, Paul	42212	THEA 102	Applied Professional Acting II	.149
Marszalkowski, Paul	42215	THEA 115	Interm Performance Lab	.062
Newell, Robin	42213	THEA 111	Interm Production Lab	.049
Newell, Robin	42222	THEA 305	Materials, Tools, & Tech 1	.149
Shouse, Sarah	40762	THEA 104	Int Prof Thea Dance Styles	.243
Stewart, Donald	42212	THEA 102	Applied Professional Acting II	.473
Wackowski, Katie	40764	THEA 123	Adv Prof Theatre Dance Styles	.243
Wackowski, Katie	41176	THEA 123	Adv Prof Theatre Dance Styles	.243
Wackowski, Katie	42212	THEA 102	Applied Professional Acting II	.149
Walker, George	42212	THEA 102	Applied Professional Acting II	.136
Walker, George	42215	THEA 115	Interm Performance Lab	.062
Ware, Lynn	42213	THEA 111	Interm Production Lab	.049
Ware, Lynn	42222	THEA 305	Materials, Tools, & Tech 1	.149
Weidner, Elisabeth	42213	THEA 111	Interm Production Lab	.049
Weidner, Elisabeth	42222	THEA 305	Materials, Tools, & Tech 1	.149
Wiseman, Zoia	42213	THEA 111	Interm Production Lab	.049
Wiseman, Zoia	42222	THEA 305	Materials, Tools & Tech 1	.149
Zornow, Jennifer	42213	THEA 111	Interm Production Lab	.049
Zornow, Jennifer	42222	THEA 305	Materials, Tools, & Tech 1	.149
TUTORIAL CENTER				
Mahon, Cynthia	Assigned	Tutorial Center	Student Equity	.432

PART-TIME FACULTY ASSIGNMENTS - CREDIT
SPRING 2017

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
WELDING TECHNOLOGY				
Castle, Joseph	41716	WLDT 318	Welding Metal Sculpture	.121
Duus, Hans	41452	WLDT 319	Blacksmithing Projects	.121
Gonzalez, Eric	40641	WLDT 306	Layout Fabrication Interpretation	.251
Howard, Daniel	40525	WLDT 106	Beginning Welding	.368
Lang, Mark	40358	WLDT 106	Beginning Welding	.368
Rexrode, Steven	40933	WLDT 106	Beginning Welding	.368
Sjostedt, Nohl	40360	WLDT 107	Advanced Welding	.368
Snowden, Rayvell	41599	WLDT 107	Advanced Welding	.368
Vea, Larry	40361	WLDT 308	T.I.G. Welding	.368

PART-TIME FACULTY ASSIGNMENTS - NONCREDIT
SPRING 2017

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
ADULT BASIC SKILLS				
Armendariz, Victor	41854	BASK 7008A	Success in College Lab	.135
Carlson, Jason	41854	BASK 7008A	Success in College Lab	.074
Carnine, Keith	41854	BASK 7008A	Success in College Lab	.098
Garcia, Gloria	41832	BASK 7005A	GED Test Preparation	.162
Garcia, Katherine	41824	BASK 7003A	Reading, Writing, and Math	.162
Garcia, Katherine	41826	BASK 7005A	GED Test Preparation	.162
Garcia, Katherine	41829	BASK 7005A	GED Test Preparation	.162
Gonzalez, Carlos	41852	BASK 7006A	GED Test Prep: Math Reasoning	.162
Gutierrez, Silvia	41692	BASK 7014	Mathematics Lab	.108
Howard, Joanne	41821	BASK 7003A	Reading, Writing & Math	.162
Howard, Joanne	41823	BASK 7003A	Reading, Writing & Math	.162
Johnson, Chastity	41854	BASK 7008A	Success in College Lab	.074
Lyons, Kelli	41854	BASK 7008A	Success in College Lab	.324
Nerelli, Cary	41854	BASK 7008A	Success in College Lab	.074
Olerich, Richard	41692	BASK 7014	Mathematics Lab	.162
Rivera, Griselda	41857	BASK 7009A	GED Test Prep: Social Studies	.162
Suarez, Hedy	41851	BASK 7006A	GED Test Prep: Math Reasoning	.162
Suarez, Hedy	41692	BASK 7014	Mathematics Lab	.162
Uribe, Armando	41825	BASK 7003A	Reading, Writing, and Math	.162
Vinnedge, Billy	41854	BASK 7008A	Success in College Lab	.061
Wambolt, Lilia	41822	BASK 7003A	Reading, Writing, and Math	.162
Wambolt, Lilia	41849	BASK 7006A	GED Test Prep: Math Reasoning	.162
Wambolt, Lilia	41862	BASK 7013	GED Prep: Computer Skills	.041
CITIZENSHIP				
Garcia, Gloria	41901	CITZ 7000B	Preparation for Citizenship	.081
Lara, Julieta	41897	CITZ 7000A	Preparation for Citizenship	.162
Lara, Julieta	41898	CITZ 7000A	Preparation for Citizenship	.162
Uribe, Armando	41899	CITZ 7000B	Preparation for Citizenship	.081
Uribe, Armando	41900	CITZ 7000B	Preparation for Citizenship	.081
ENGLISH AS A SECOND LANGUAGE				
Aguilera, Virginia	42032	NESL 7000T	Intro to English Pre-A	.162
Aguilera, Virginia	42033	NESL 7000T	Intro to English Pre-A	.162
Aguilera, Virginia	42034	NESL 7000T	Intro to English Pre-A	.162
Aguilera, Virginia	42035	NESL 7000T	Intro to English Pre-A	.162
Balsiger, Theresa	42063	NESL 7003T	Intro to English B1	.162
Balsiger, Theresa	42065	NESL 7003T	Intro to English B1	.162
Balsiger, Theresa	42084	NESL 7004T	Intro to English B2	.162
Balsiger, Theresa	42085	NESL 7004T	Intro to English B2	.162
Beal, Chandra	42052	NESL 7001T	Intro to English A1	.162
Beal, Chandra	42054	NESL 7001T	Intro to English A1	.162
Beckelhymer, Kathy	42062	NESL 7003T	Intro to English B1	.162
Beckelhymer, Kathy	42070	NESL 7003T	Intro to English B1	.162
Beckelhymer, Kathy	42083	NESL 7004T	Intro to English B2	.162
Beckelhymer, Kathy	42106	NESL 7007T	Intro to English D1	.162
Beres, Casey	42071	NESL 7003T	Intro to English B1	.162

PART-TIME FACULTY ASSIGNMENTS - NONCREDIT
SPRING 2017

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Beres, Casey	42098	NESL 7005T	Intro to English C1	.162
Chakshiri, Alexander	42036	NESL 7000T	Intro to English Pre-A	.162
Colvin, Samuel	42041	NESL 7001T	Intro to English 1A	.162
Colvin, Samuel	42048	NESL 7001T	Intro to English 1A	.162
Colvin, Samuel	42053	NESL 7001T	Intro to English 1A	.162
Delker, Natalie	42044	NESL 7001T	Intro to English A1	.162
Dominguez, Aurea	42111	NESL 7020A	Spanish Literacy	.162
Dreger, Elliott	42050	NESL 7001T	Intro to English A1	.162
Dreger, Elliott	42094	NESL 7005T	Intro to English C1	.162
Elliott, Barbara	42057	NESL 7001T	Intro to English A1	.162
Elliott, Barbara	42058	NESL 7001T	Intro to English A1	.162
Elliott, Barbara	42096	NESL 7005T	Intro to English C1	.162
Elliott, Barbara	42211	NESL 7060T	ESL Instructional Lab	.054
Faries, Martin	42073	NESL 7003T	Intro to English B1	.162
Faries, Martin	42105	NESL 7007T	Intro to English D1	.162
Faries, Martin	42116	NESL 7060T	ESL Instructional Lab	.108
Franklin, Suzanne	42042	NESL 7001T	Intro to English A1	.162
Franklin, Suzanne	42059	NESL 7002T	Intro to English A2	.162
Franklin, Suzanne	42114	NESL 7060T	ESL Instructional Lab	.216
Gutierrez, Jaime	42039	NESL 7001T	Intro to English A1	.162
Gutierrez, Jaime	42046	NESL 7001T	Intro to English A1	.162
Gutierrez, Jaime	42061	NESL 7002T	Intro to English A2	.162
Gutierrez, Jaime	42069	NESL 7003T	Intro to English B1	.162
Hamrick, Lucia	42087	NESL 7005T	Intro to English C1	.162
Hamrick, Lucia	42100	NESL 7006T	Intro to English C2	.162
Heredia, Bertha	42110	NESL 7020A	Spanish Literacy	.162
Leon, Henry	42043	NESL 7001T	Intro to English A1	.162
Leon, Henry	42045	NESL 7001T	Intro to English A1	.162
Lester, Janet	42092	NESL 7005T	Intro to English C1	.162
Limon, Delia	42038	NESL 7001T	Intro to English A1	.162
Limon, Delia	42060	NESL 7002T	Intro to English A2	.162
Limon, Delia	42113	NESL 7060T	ESL Instructional Lab	.108
Limon, Delia	42117	NESL 7060T	ESL Instructional Lab	.216
Mcaninch, Elizabeth	42051	NESL 7001T	Intro to English A1	.061
Mclaughlin, Michael	42180	NESL 7001T	Intro to English A1	.162
McSparron, Edward	42093	NESL 7005T	Intro to English C1	.162
McSparron, Edward	42095	NESL 7005T	Intro to English C1	.162
Moran, Nicole	42049	NESL 7001T	Intro to English A1	.162
Moran, Nicole	42075	NESL 7003T	Intro to English B1	.162
Papworth, Lara	42055	NESL 7001T	Intro to English A1	.162
Papworth, Lara	42209	NESL 7060T	ESL Instructional Lab	.108
Pierson, Susie	42066	NESL 7003T	Intro to English B1	.162
Pierson, Susie	42068	NESL 7003T	Intro to English B1	.162
Rangel, Minerva	42037	NESL 7000T	Intro to English: Pre-A	.162
Rosa, Kimberly	42047	NESL 7001T	Intro to English A1	.162
Schwartz, Rebeca	42090	NESL 7005T	Intro to English C1	.162
Schwartz, Rebeca	42101	NESL 7007T	Intro to English D1	.162
Schwartz, Rebeca	42109	NESL 7008T	Intro to English D2	.162
Schwartz, Rebeca	42112	NESL 7060T	ESL Instructional Lab	.108

PART-TIME FACULTY ASSIGNMENTS - NONCREDIT
SPRING 2017

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Torbert, George	42067	NESL 7003T	Intro to English B1	.162
Uitti, Rosalie	42086	NESL 7005T	Intro to English C1	.162
Uitti, Rosalie	42089	NESL 7005T	Intro to English C1	.162
Uitti, Rosalie	42099	NESL 7006T	Intro to English C2	.162
HEALTH AND SAFETY				
Griffith, Lisa	41929	HEAL 7021	Balance and Mobility	.041
Griffith, Lisa	41930	HEAL 7021	Balance and Mobility	.041
Hupp, John	41932	HEAL 7104	Stress Management	.014
Purcell, Mark	41931	HEAL 7101	Mature Driver Improvement	.014
HOME ECONOMICS				
Addington, Karolyn	41934	HOEC 7007	Cultural Aspects of Food	.014
D'Atri, Maria	41937	HOEC 7101A	Clothing Construction 2	.108
D'Atri, Maria	41940	HOEC 7102A	Sewing Studio-Open Lab	.108
Dworaczyk, Terry	41955	HOEC 7403	Investment/Stock Market Basics	.015
Gabel, Mary Jo	41943	HOEC 7108A	Serger Sewing	.081
Gabel, Mary Jo	41944	HOEC 7110A	Embroidery Machine Basics	.081
Gabel, Mary Jo	41945	HOEC 7111A	Creative Sewing	.081
Gabel, Mary Jo	42176	HOEC 7110A	Embroidery Machine Basics	.081
Jaquez, Arcelia	41936	HOEC 7100A	Beg Clothing Construction	.108
Jaquez, Arcelia	41938	HOEC 7101A	Clothing Construction 2	.108
Jaquez, Arcelia	41941	HOEC 7102A	Sewing Studio-Open Lab	.108
Jaquez, Arcelia	41942	HOEC 7105A	Sewing with Special Fabrics	.108
Jaquez, Arcelia	42205	HOEC 7115A	Fitting & Pattern Alterations	.108
Juarez, Mario	41954	HOEC 7400	Estate Planning	.015
Missamore, Patricia	41946	HOEC 7151A	Quilting	.081
Missamore, Patricia	41948	HOEC 7151A	Quilting	.081
Missamore, Patricia	41951	HOEC 7151A	Quilting	.081
Porter, Barbara	41947	HOEC 7151A	Quilting	.081
Porter, Barbara	41949	HOEC 7151A	Quilting	.081
Porter, Barbara	41950	HOEC 7151A	Quilting	.081
Porter, Barbara	41952	HOEC 7164A	Crochet and Knitting	.081
Porter, Barbara	41953	HOEC 7164A	Crochet and Knitting	.081
Russell, Amber	41935	HOEC 7036	Tarts: Sweet and Savory	.020
OLDER ADULTS				
Antles, Nicole	41981	OLDR 7102A	Current Topics	.027
Antles, Nicole	42206	OLDR 7100B	Sensory Awareness	.027
Coriat, Ruth	41983	OLDR 7201A	Jewelry, Sculpture & Repoussé	.081
Costa, Katherine	41984	OLDR 7206A	Tole Painting	.081
Costa, Katherine	41985	OLDR 7206A	Tole Painting	.081
Costa, Katherine	41986	OLDR 7206A	Tole Painting	.081
Eastey, Karen	41959	OLDR 7100A	Sensory Awareness	.054
Eastey, Karen	41963	OLDR 7100A	Sensory Awareness	.054
Eastey, Karen	41968	OLDR 7100A	Sensory Awareness	.054
Eastey, Karen	41970	OLDR 7100A	Sensory Awareness	.054
Eastey, Karen	41972	OLDR 7100A	Sensory Awareness	.054

PART-TIME FACULTY ASSIGNMENTS - NONCREDIT
SPRING 2017

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Eastey, Karen	41974	OLDR 7100A	Sensory Awareness	.054
Fast, Martha	41982	OLDR 7200A	Int. Watercolor Painting	.081
Golodner, Charles	41979	OLDR 7102A	Current Topics	.027
Golodner, Charles	41980	OLDR 7102A	Current Topics	.027
Griffith, Lisa	41957	OLDR 7100A	Sensory Awareness	.054
Griffith, Lisa	41960	OLDR 7100A	Sensory Awareness	.054
Griffith, Lisa	41964	OLDR 7100A	Sensory Awareness	.054
Griffith, Lisa	41969	OLDR 7100A	Sensory Awareness	.054
Griffith, Lisa	41973	OLDR 7100A	Sensory Awareness	.054
Johnson, Sandra	41987	OLDR 7209A	Botanical Illustration	.081
Johnson, Sandra	41988	OLDR 7209A	Botanical Illustration	.081
Johnson, Sandra	41992	OLDR 7212A	Watercolor Painting	.081
Ostapiuk, Elizabeth	41989	OLDR 7210B	Ukrainian Egg Art	.041
Parker, Tiana	41958	OLDR 7100A	Sensory Awareness	.054
Parker, Tiana	41961	OLDR 7100A	Sensory Awareness	.054
Parker, Tiana	41975	OLDR 7100A	Sensory Awareness	.054
Rogers, Ronald	41990	OLDR 7211A	The Joy of Drawing	.081
Rogers, Ronald	41991	OLDR 7211A	The Joy of Drawing	.081
Rogers, Ronald	41993	OLDR 7212A	Watercolor Painting	.081
Rogers, Ronald	42177	OLDR 7212A	Watercolor Painting	.081
Sais, Rebecca	41962	OLDR 7100A	Sensory Awareness	.054
Sais, Rebecca	41965	OLDR 7100A	Sensory Awareness	.054
Sais, Rebecca	41966	OLDR 7100A	Sensory Awareness	.054
Sais, Rebecca	41971	OLDR 7100A	Sensory Awareness	.054
Sais, Rebecca	42252	OLDR 7100A	Sensory Awareness	.054
Santa Cruz, Dalila	41967	OLDR 7100A	Sensory Awareness	.054
Santa Cruz, Dalila	41976	OLDR 7101A	Crafts for Seniors	.054
Santa Cruz, Dalila	41977	OLDR 7101A	Craft for Seniors	.054
Santa Cruz, Dalila	41978	OLDR 7101A	Craft for Seniors	.054
Wallace, Shirley	41994	OLDR 7213A	Painting in Oils & Acrylics	.081
Weiss, Cheryl	41956	OLDR 7005A	Film Appreciation	.010

SHORT-TERM VOCATIONAL

Andrews-Scott, Julie	42029	VOCE 7606B	Fruit Trees: Care and Pruning	.030
Andrews-Scott, Julie	42030	VOCE 7622	Green Gardening: Beginning	.038
Andrews-Scott, Julie	42031	VOCE 7623	Green Gardening: Advanced	.038
Antles, Nicole	42010	VOCE 7100A	Computers and You: Level 1	.108
Antles, Nicole	42012	VOCE 7101A	Computers and You: Level 2	.108
Antles, Nicole	42020	VOCE 7105A	Introduction to Microsoft Word	.054
Antles, Nicole	42021	VOCE 7107A	Introduction to Excel	.054
Antles, Nicole	42025	VOCE 7108A	Business Skills Lab	.162
Bergstrom Smith, Joan	42008	VOCE 7100A	Computers and You: Level 1	.108
Bergstrom Smith, Joan	42015	VOCE 7101A	Computers and You: Level 2	.108
Bergstrom Smith, Joan	42016	VOCE 7102A	Computers and You: Level 3	.108
Bergstrom Smith, Joan	42018	VOCE 7103A	Introduction to the Internet	.081
Bergstrom Smith, Joan	42207	VOCE 7100A	Computers and You: Level 1	.108
Bergstrom Smith, Joan	42022	VOCE 7107A	Introduction to Excel	.054
Bergstrom Smith, Joan	42164	VOCE 7105A	Introduction to Microsoft Word	.054

PART-TIME FACULTY ASSIGNMENTS - NONCREDIT
SPRING 2017

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Collins, Harold	42003	VOCE 7034A	Welding Lab	.162
Dickson, Eve	42027	VOCE 7401B	Floral Design: Beyond Basics	.041
Dickson, Eve	42028	VOCE 7402B	Floral Design: Beyond Basics II	.041
Gonzalez, Carlos	42011	VOCE 7100A	Computers & You - Level 1	.108
Gonzalez, Carlos	42014	VOCE 7101A	Computers & You - Level 2	.108
Gray, Cary	42178	VOCE 7503	Intro to Tax Prep Software	.014
Gray, Cary	42179	VOCE 7504	Income Tax Prep Internship	.068
Guzman, Anthony	42004	VOCE 7035A	Jewelry Making & Repair	.108
Guzman, Anthony	42005	VOCE 7035A	Jewelry Making & Repair	.108
Guzman, Anthony	42006	VOCE 7035A	Jewelry Making & Repair	.108
Mercado-Gomez, Ricardo	42019	VOCE 7105A	Introduction to Microsoft Word	.054
Pike, Lorena	42001	VOCE 7018B	Spanish in the Workplace	.041
Predazzi, Brenda	42007	VOCE 7100A	Computers and You: Level 1	.108
Uribe, Armando	42013	VOCE 7101A	Computers and You: Level 2	.108
Velasco, Francisco	42017	VOCE 7102A	Computers & You: Level 3	.108

FACULTY ASSIGNMENTS
FULL-TIME AND PART-TIME FACULTY – STIPENDS

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Aguilera, Virginia	Attended professional development presentation on learning disabilities (11/8/16).	\$79.52
Arvizu-Rodriguez, Maria	Coordinate and implement Multiple Measures Initiative for summer 2017 (July – Dec. 2016).	\$1,500.00
Arvizu-Rodriguez, Maria	Develop and research PUENTE Program for fall 2017 implementation per AHCs Student Equity Plan assisting low income Latino students with transfer (July – Dec. 2016).	\$1,500.00
Arvizu-Rodriguez, Maria	Attended the Multiple Measures for Student Assessment Workshop at Cuesta College (10/14/16).	\$300.00
Arvizu-Rodriguez, Maria	Participation in the Common Assessment Steering Group Work Meeting (10/21/16).	\$300.00
Arvizu-Rodriguez, Maria	Develop and implement the Transfer Achievement Program per AHCs Student Equity Plan, Activity E.2.4 (July – Dec. 2016)	\$1,500.00
Bates, Sheri	Per MOU, effective fall 2016 through the end of spring 2017, Academic Senate members not serving on the Technical Review Committee will receive a \$1,600 annual stipend (8/22 – 12/8/16).	\$800.00
Beckelhymer, Kathy	Attended professional development presentation on learning disabilities (11/8/16).	\$74.12
Bergstrom Smith, Joan	Attended professional development presentation on learning disabilities (11/8/16).	\$69.60
Bracket, Ashley	Develop and implement the Transfer Achievement Program per AHCs Student Equity Plan, Activity E.2.4 (July – Dec. 2016).	\$1,500.00
Brannon, Tammy	Serve as a SESMC faculty mentor for three SESMC scholars (10/1 – 12/15/16).	\$300.00
Britten, Ben	Develop, design and implement Early Alert System for fall 2017 per AHCs Student Equity Plan, Activity B.2 (July – Dec. 2016).	\$1,500.00
Britten, Ben	Research and provide professional development opportunities to counseling faculty on Technology Best Practices (July – Dec. 2016).	\$1,500.00
Britten, Ben	Plan, recruit and present at the YELL event serving Latino males that have been identified in AHCs Student Equity Plan as being disproportionately impacted in transfer and course completion (12/3/16).	\$1,00.00
Cain, Denize	Per MOU, effective fall 2016 through the end of spring 2017, Academic Senate members not serving on the Technical Review Committee will receive a \$1,600 annual stipend (8/22 – 12/8/16).	\$800.00
Colvin, Samuel	Attended professional development presentation on learning disabilities (11/8/16).	\$65.44
Cremarosa, Anne	Per MOU, effective fall 2016 through the end of spring 2017, Academic Senate members not serving on the Technical Review Committee will receive a \$1,600 annual stipend (8/22 – 12/8/16).	\$800.00
Dal Bello, Dominic	Serve as a SESMC faculty mentor for ten SESMC	\$1,000.00

FACULTY ASSIGNMENTS
FULL-TIME AND PART-TIME FACULTY – STIPENDS

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
	scholars (10/1 – 12/15/16).	
Dal Bello, Dominic	Attended the Multiple Measures for Student Assessment Workshop at Cuesta College (10/14/16).	\$300.00
Diaz, Cynthia	Estudiantes Unidos Student Event - Provided orientations, advising, tours, follow-up and counseling to noncredit students (9/13/16).	\$200.00
Diaz, Cynthia	Develop, implement, and assess Milestone Workshops for students completing first semester, first year, and academic progress for spring 2017 implementation as stated in AHCs 3SP Plan (July – Dec. 2016).	\$1,500.00
Diaz, Cynthia	Provide transfer related professional development opportunities for staff, faculty, and students to better serve AB540 students (July – Dec. 2016).	\$1,500.00
Donnelly, Jane	Estudiantes Unidos Student Event - Provided tours and information of the health program to noncredit and ESL students (9/15/16).	\$200.00
Farley, Susan	Common Assessment Initiative – English Competency Mapping (Sept. – Oct. 2016).	\$1,500.00
Farley, Susan	Attended the Multiple Measures for Student Assessment Workshop at Cuesta College (10/14/16).	\$300.00
Freeland, Clint	Develop and implement Male Support Group for fall 2017 implementation per AHCs Student Equity Plan, Activity C.6 targeting males evaluated in Basic Skills courses (July – Dec. 2016).	\$1,500.00
Freeland, Clint	Plan, recruit and present at the YELL event serving Latino males that have been identified in AHCs Student Equity Plan as being disproportionately impacted in transfer and course completion (12/3/16).	\$1,000.00
Friedrich, Bonny	Estudiantes Unidos Student Event - Provided tours and information of the health program to noncredit and ESL students (9/13/16).	\$200.00
Gerami, Saba	Training and support to teach a new course designed as an accelerated pathway for developmental math students (10/1 – 11/14/16).	\$373.01
Gerber, Sonny	Contract Ed: ARCON (not-for-credit) class (12/7 & 12/12/16).	\$416.40
Gildea, John	Training and support to teach a new course designed as an accelerated pathway for developmental math students (10/1/16).	\$141.12
Gomez de Torres, Ana	Presented at “Roses to Concrete” Counseling Summit (10/27 & 10/28/16).	\$400.00
Harlan, Nahid	Training and support to teach a new course designed as an accelerated pathway for developmental math students (10/7 – 11/14/16).	\$413.71
Headtke, Kathy	Per MOU, effective fall 2016 through the end of spring 2017, Academic Senate members not serving on the Technical Review Committee will receive a \$1,600 annual stipend (8/22 – 12/8/16).	\$800.00
Hernandez, David	Develop and implement Male Support Group for fall	\$1,500.00

FACULTY ASSIGNMENTS
FULL-TIME AND PART-TIME FACULTY – STIPENDS

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
	2017 implementation per AHCs Student Equity Plan, Activity C.6 targeting males evaluated in Basic Skills courses (July – Dec. 2016).	
Hernandez, David	Worked in the Industrial Technology Dept. to increase certificate and associate completion rates and provide counseling for students (10/11 – 11/22/16)	\$2,073.95
Hernandez, David	Plan, recruit and present at the YELL event serving Latino males that have been identified in AHCs Student Equity Plan as being disproportionately impacted in transfer and course completion (12/3/16).	\$1,000.00
Hogan, Abigail	Stipend for Lynn Ware's fall 2016 part-time faculty evaluation per Article 13.4.1 of the PT Faculty Association Agreement (8/22 – 12/15/16).	\$105.00
Holm, Cynthia	Stipend to complete research and gather best practices from other colleges to help design the Intro to Industrial Technology course to help recruit and retain female students (11/28 – 12/1/16).	\$769.92
Howard, Joanne	Attended professional development presentation on learning disabilities (11/8/16).	\$79.52
Jorstad, Robert	Serve as a SESMC faculty mentor for three SESMC scholars (10/1 – 12/15/16).	\$300.00
Jozwiak, Jennifer	Common Assessment Initiative – English Competency Mapping (Sept. – Oct. 2016).	\$1,500.00
Keiser, Andria	Common Assessment Initiative – ESL Competency Mapping (Sept. – Oct. 2016).	\$1,500.00
Kelly, Chad	Develop curriculum for Thematic Learning Community consisting of recruitment of students, marketing and scheduling courses (July – Dec. 2016).	\$2,400.00
Knight, Julie	Common Assessment Initiative – English Competency Mapping (Sept. – Oct. 2016).	\$1,500.00
Knight, Julie	Attended the Multiple Measures for Student Assessment Workshop at Cuesta College (10/14/16).	\$300.00
Koch, Alfredo	Completion of 6 year comprehensive program review for Agribusiness 2015-16 program (8/1/15 – 12/5/16).	\$1,500.00
Kopecky, Susannah	Develop curriculum for Thematic Learning Community consisting of recruitment of students, marketing and scheduling courses (July – Dec. 2016).	\$2,400.00
Limon, Delia	Attended professional development presentation on learning disabilities (11/8/16).	\$79.52
Lombard, Amanda	Training and support to teach a new course designed as an accelerated pathway for developmental math students (10/21/16).	\$176.85
Lovato, Chris	Contract Ed: ARCON (not-for-credit) class (12/7 & 12/12/16).	\$439.76
Marquez, Gabriel	Per MOU, effective fall 2016 through the end of spring 2017, Academic Senate members not serving on the Technical Review Committee will receive a \$1,600 annual stipend (8/22 – 12/8/16).	\$800.00
Martinez, Alison	Coordination duties for LE program fall 2016 (graduation	\$361.50

FACULTY ASSIGNMENTS
FULL-TIME AND PART-TIME FACULTY – STIPENDS

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
	preparation and graduation day) (12/5 & 12/8/16).	
Millan, Jose	Coordinate and prepare agendas for Bridges to Success, provide pertinent information on 3SP activities to high school counselors (July – Dec. 2016).	\$1,250.00
Millan, Jose	Plan, recruit and present at the YELL event serving Latino males that have been identified in AHCs Student Equity Plan as being disproportionately impacted in transfer and course completion (12/3/16).	\$1,000.00
Morales, Mayra	Outreach presentations to ESL students indicated in our AHC Student Equity Plan, Activity A.3 and C.1 to increase the number of ESL students transitioning into college level English by 2% amongst males, Hispanic/Latino and economically disadvantaged (July – Dec. 2016).	\$1,500.00
Morales, Mayra	Coordinate and implement Multiple Measures Initiative for summer 2017 (July – Dec. 2016).	\$1,500.00
Morales, Mayra	Provide transfer related professional development opportunities for staff, faculty, and students to better serve AB540 students (July – Dec. 2016).	\$1,750.00
Morales, Mayra	Attended the Multiple Measures for Student Assessment Workshop at Cuesta College (10/14/16).	\$300.00
Navarrette, Ricardo	Develop and research PUENTE Program for fall 2017 implementation per AHCs Student Equity Plan assisting low income Latino students with transfer (July – Dec. 2016).	\$1,500.00
Navarrette, Ricardo	Develop and implement Male Support Group for fall 2017 implementation per AHCs Student Equity Plan, Activity C.6 targeting males evaluated in Basic Skills courses (July – Dec. 2016).	\$1,750.00
Navarrette, Ricardo	Presented at “Roses to Concrete” Counseling Summit (10/27 & 10/28/16).	\$400.00
Navarrette, Ricardo	Plan, recruit and present at the YELL event serving Latino males that have been identified in AHCs Student Equity Plan as being disproportionately impacted in transfer and course completion (12/3/16).	\$1,000.00
Nelson, Mary Pat	Per MOU, effective fall 2016 through the end of spring 2017, Academic Senate members not serving on the Technical Review Committee will receive a \$1,600 annual stipend (8/22 – 12/8/16).	\$800.00
Nishimori, Melinda	Common Assessment Initiative – ESL Competency Mapping (Sept. – Oct. 2016).	\$1,500.00
Nouri, Dustin	Serve as a SESMC faculty mentor for one SESMC scholar (10/1 – 12/15/16).	\$100.00
Papworth, Lara	Attended professional development presentation on learning disabilities (11/8/16).	\$72.48
Pavone, Christopher	Serve as a SESMC faculty mentor for six SESMC scholars (10/1 – 12/15/16).	\$600.00
Perales, Carissa	Develop, implement, and assess milestone workshops for students completing first semester, first year, and	\$1,500.00

FACULTY ASSIGNMENTS
FULL-TIME AND PART-TIME FACULTY – STIPENDS

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
	academic progress for spring 2017 implementation as stated in our AHC 3SP plan (July – Dec. 2016).	
Phelan, George	Common Assessment Initiative – ESL competency mapping (Sept. – Oct. 2016).	\$1,500.00
Philbin, D.K.	Serve as a SESMC faculty mentor for one SESMC scholar (10/1 – 12/15/16).	\$100.00
Ralston, Lawrence	Contract Ed: ARCON (not-for-credit) class (12/7/16).	\$299.28
Ralston, Lawrence	Coordination duties for advanced officer training program (12/1 – 12/15/16).	\$577.44
Ralston, Lawrence	Coordination duties for advanced officer training program (12/19 – 1/18/17).	\$2,181.44
Ramirez, Antonio	Coordinate and prepare agendas for Bridges to Success, provide pertinent information on 3SP activities to high school counselors (July – Dec. 2016).	\$1,250.00
Ramirez, Antonio	Coordinate and implement Multiple Measures Initiative for summer 2017 (July – Dec. 2016).	\$1,750.00
Ramirez, Antonio	Develop curriculum for Thematic Learning Community consisting of recruitment of students, marketing and scheduling courses (July – Dec. 2016).	\$2,400.00
Ramirez, Antonio	Attended the Multiple Measures for Student Assessment Workshop at Cuesta College (10/14/16).	\$300.00
Ramirez, Antonio	Presented at “Roses to Concrete” Counseling Summit (10/27 & 10/28/16).	\$400.00
Reid, Robert	Coordination, scheduling, and attend planned meetings for Perishable Skills Program for Contract Ed (not-for-credit) classes (12/6 – 12/13/16).	\$1,163.84
Reid, Robert	Contract Ed: LEDS (not-for-credit) class (12/13/16).	\$226.16
Rose, Anne Marie	Training and support to teach a new course designed as an accelerated pathway for developmental math students (10/7 & 10/21/16).	\$319.48
Sanchez, Veronica	Develop, design, and implement Early Alert System for fall 2017 per AHC’s Student Equity Plan, Activity B.2 (July – Dec. 2016)	\$1,500.00
Schroeder, Jennifer	Develop curriculum for Thematic Learning Community consisting of recruitment of students, marketing and scheduling courses (July – Dec. 2016).	\$2,400.00
Schwartz, Rebecca	Attended professional development presentation on learning disabilities (11/8/16).	\$79.52
Souza, Brooke	Assist with Common Assessment Initiative and Multiple Measures application programming with IT Services (Nov. – Dec. 2016)	\$1,500.00
Strance, Deborah	Attended the Multiple Measures for Student Assessment Workshop at Cuesta College (10/14/16).	\$300.00
Strance, Deborah	Develop curriculum for Thematic Learning Community consisting of recruitment of students, marketing and scheduling courses (July – Dec. 2016).	\$2,400.00
Sutter, Wendy	Serve as a SESMC faculty mentor for one SESMC scholar (10/1 – 12/15/16).	\$100.00
Torbert, George	Attended professional development presentation on	\$87.80

FACULTY ASSIGNMENTS
FULL-TIME AND PART-TIME FACULTY – STIPENDS

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
	learning disabilities (11/8/16).	
Tuan, Juanita	Per Activity E.2.2 of AHCs Student Equity Plan, provide transfer related professional development opportunities for staff, faculty, and students to better serve AB540 students (July – Dec. 2016).	\$1,500.00
Uitti, Rosalie	Attended professional development presentation on learning disabilities (11/8/16).	\$79.52
Vasques, Julie	Research and provide professional development opportunities to counseling faculty on Technology Best Practices (July 2016 – Dec. 2016).	\$1,500.00
Wagner, Michael	Serve as a SESMC faculty mentor for three SESMC scholars (10/1 – 12/15/16).	\$300.00
Wambolt, Lilia	Attended professional development presentation on learning disabilities (11/8/16).	\$79.52
Yundt, David	Training and support to teach a new course designed as an accelerate pathway for developmental math students (10/7 & 10/22/16).	\$288.54
Zepeda, Dayana De Rosas	Outreach presentations to ESL students indicated in our AHC Student Equity Plan, Activity A.3 and C.1 (July – Dec. 2016).	\$1,500.00
Zepeda, Dayana De Rosas	Coordinate and prepare agendas for Bridges to Success, provide pertinent information on 3SP activities to high school counselors (July – Dec. 2016).	\$1,250.00
Zepeda, Dayana De Rosas	Estudiantes Unidos Student Event – Provided orientations, advising, tours, follow-up and counseling to noncredit students at LVC (11/18/16).	\$200.00

CONSENT ITEM

To: Board of Trustees	Date: January 10, 2017
From: Superintendent/President	
Subject: Appointment of Department Chair	Item Number: 11.E.
Strategic Goal: Goal SLS2: To support student access, achievement, and success.	Enclosures: Page 1 of 1

BACKGROUND

The following regular full-time faculty members are recommended by their department and the associate superintendent/vice president, academic affairs and superintendent/president, to serve as department chair for the specified term:

<u>NAME</u>	<u>DEPARTMENT</u>	<u>TERM OF OFFICE</u>
Bierly, Gary	Social and Behavioral Sciences	Gary Bierly was elected to serve a term of two years, for the academic years 2017-2018 and 2018-2019.
Dal Bello, Dom	Mathematical Sciences	Dom Dal Bello was elected to serve a term of three years, for the academic years 2017-2018, 2018-2019, and 2019-2020.
Knight, Julie	English	Julie Knight was elected to serve a term of two years, for the academic years 2017-2018 and 2018-2019.
Nelson, Mary Pat	Health Sciences	Mary Pat Nelson was elected to serve a term of one year, for the academic year 2017-2018.

FISCAL IMPACT

The estimated cost to the unrestricted general fund is approximately \$99,347 for the 2016-17 fiscal year, which will include department chair stipend, additional contract days, and backfill. Department chair stipends, additional contract days, and backfill for reassigned time for various departments are budgeted for each fiscal year.

RECOMMENDATION

Staff recommends that the board of trustees approve the department chair appointments of Gary Bierly, Social and Behavioral Sciences, Dom Dal Bello, Mathematical Sciences, Julie Knight, English, and Mary Pat Nelson, Health Sciences, for the terms stated.

Administrator Initiating Item: George A. Railey	Final Disposition:
--	--------------------

CONSENT ITEM

To: Board of Trustees	Date: January 10, 2017
From: Superintendent/President	
Subject: Equivalency Certification for Faculty	Item Number: 11.F.
Strategic Goal: Goal IR1: To recruit and retain quality employees.	Enclosures: Page 1 of 3

BACKGROUND

In accordance with California Code of Regulations Title 5, Division 6, Chapter 4, Subchapter 4, Article 2, Section 53410, and Allan Hancock College's Board Policy 7211 (formerly 4105), those who have equivalent qualifications to the state minimum qualifications as established by the Board of Governors can teach classes within their designated discipline areas.

Attached are equivalency certifications for faculty members who have been authorized to teach credit or noncredit classes, as needed, at Allan Hancock College based on equivalency criteria specified in Board Policy 7211 and as restricted by the equivalency certification document.

Regular Equivalency CertificationNameDiscipline

Maria Solis

Chemistry

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees approve the attached equivalency certifications for faculty members who have been authorized to teach, as needed, based on equivalency criteria specified in Board Policy 7211 and as restricted by the equivalency certification document.

Administrator Initiating Item: George A. Railey	Final Disposition:
--	--------------------

✓	Equivalency Approval Date: 12/20/16
	Not Approved Date:

**EQUIVALENCY CERTIFICATION FOR
DISCIPLINES REQUIRING THE MASTER'S DEGREE**
(For Credit Courses)

NAME: Maria E. Solis	DIVISION: Academic Affairs
DEPARTMENT:	DISCIPLINE: Chemistry

- ☒ Master's degree in any discipline; plus 24 units of course work in the discipline of the assignment. At least 18 of these units must be graduate or upper division. (The 24 units may have been either included in or taken in addition to the master's degree.)
- ☐ Master's degree in any discipline; plus two years of professional experience related to the discipline of the assignment or two years of successful teaching experience in the discipline of the assignment.
- ☐ Near completion of a Master's degree (lacking no more than one semester/quarter) in the discipline; plus two years of professional experience related to the discipline of the assignment or two years of successful teaching experience in the discipline of the assignment.
- ☐ Bachelor's degree in the discipline or related discipline; plus six years of professional experience related to the discipline of the assignment or six years of teaching experience in the discipline of the assignment.
- ☐ Recognized accomplishments which demonstrate expertise and skill in the field of study beyond that normally achieved through formal education and provide evidence of attaining coursework or experience equal to the general education requirements as outlined in Title 5 section 55063.

NOTE: Teaching and professional experience may be combined to total the required number of years.

NOTE: Official copies of transcripts are required for all coursework being submitted for equivalency.

NOTE: An Allan Hancock College Verification of Employment (VOE) form is required for all employment being submitted for equivalency.

RATIONALE: Explain how the applicant's qualifications meet the selected guideline. Qualifications must be verified with appropriate documentation. Please refer to Professional Standards Guidelines for outline format. (Signature block on the reverse side of this form.)

Bachelor's degree in Chemical Engineering with over 24 upper divisions units in chemistry. She also have a Master's Degree in Educational Leadership and Administration. Please see attach transcripts of course work.

CHEM 109A Organic Chemistry 4.0
 CH E 110A Chemical Engineering Thermodynamics 3.0
 CH E 132C Statistical Methods in Chemical Engineering 3.0
 CH E 113B Physical Chemistry 4.0
 CH E 180A Chemical Engineering Laboratory 3.0
 CH E 140A Chemical Reaction Engineering 3.0
 CH E 120C Chemical Transport Processes 3.0
 CH E 128 Separation process 3.0
 CHEM 113C Physical Chemistry 4.0
 CH E 152A Chemical Engineering/ Process Dynamics and Control 4.0
 CH E 132B Computational Methods in Chemical Engineering 3.0
 CH E 180B Chemical Engineering Laboratory 3.0
 CH E 160 Introduction to Polymer Science 3.0
 CH E 184B Design of Chemical Processes 3.0
 CHEM 123 Fundamentals of Environmental Chemistry 3.0
 CHEM 6A Organic Chemistry Lab 2.0
 CHEM 6B Organic Chemistry Lab 2.0
 CH E 140B Chemical Reaction Engineering 3.0

I hereby certify that all information submitted above is true and correct.

Signature of Candidate:

Maria E. Jels

Date:

12-12-16

I have reviewed all documentation and recommend approval of regular equivalency certification.

Signature of Department Chair:

[Signature]

Date:

12/12/16

Signature of Dean:

[Signature]

Date:

12/13/16

Signature of Appropriate Academic
or Student Services Vice President:

[Signature]

Date:

12-20-16

Signature of Committee Chair
Professional Standards Committee:

[Signature]

Date:

12-20-16

Date of Board Approval:

CONSENT ITEM

To:	Board of Trustees	Date:	
From:	Superintendent/President	January 10, 2017	
Subject:	Ratification, Short-Term Facilities Lease Agreement with California Association of Tactical Trainers	Item Number:	11.G.
Strategic Goal:	Goal IR2: To develop district financial resources adequate to support quality programs and services.	Enclosures:	Page 1 of 1

BACKGROUND

At the October 11, 2016 meeting, the board of trustees adopted Resolution 16-30, Authorization of Short-Term Lease Agreements. Education Code §81378 authorizes the district's board of trustees to lease any district-owned buildings, grounds, space, together with any personal property located on the property, not needed for school classroom use upon terms and conditions agreed upon and lessee for a period not exceeding fourteen (14) separate or consecutive calendar days, or portions of those days, in each fiscal year. Leases may be entered into by the district without engaging in a bidding/proposal process.

In addition, Resolution 16-30 delegates authority for the superintendent/president and designees to enter into short-term facilities lease agreements that are determined by the superintendent/president or the designees as fair and reasonable under the circumstances and in the best interests of the district. The designees identified in the resolution with authority to enter into short-term facilities leases are: (i) district's associate superintendent/vice president, finance and administration, and (ii) district's vice president, operations.

The California Association of Tactical Trainers ("Trainers") has requested a short-term lease of the Scenario Village portion of the Public Safety Complex situated at the district's Lompoc Valley Center for active shooter instructor training between December 5, 2016 and December 10, 2016. Pursuant to the authority conferred under Resolution 16-30, the district's vice president, operations entered into a Short Term Facilities Lease with the Trainers for use of the Scenario Village as described above. The lease amount paid was \$720.00.

Short-Term Lease Area:	Public Safety Complex Scenario Village
Duration:	5 days - December 5-10, 2016
Lease Amount Paid:	\$720.00
Use for:	Active Shooter - Instructor Training

FISCAL IMPACT

There is no fiscal impact to execute this short-term facilities lease agreement.

RECOMMENDATION

Staff recommends that the board of trustees ratify the short-term facilities lease agreement with California Association of Tactical Trainers entered into on behalf of the district by the district's vice president, operations.

Administrator Initiating Item: Felix Hernandez Jr.	Final Disposition:
---	--------------------

CONSENT ITEM

To:	Board of Trustees	Date: January 10, 2017
From:	Superintendent/President	
Subject:	Ratification, Short-Term Facilities Lease Agreement with Ledios Inc.	Item Number: 11.H.
Strategic Goal:	Goal IR2: To develop district financial resources adequate to support quality programs and services.	Enclosures: Page 1 of 1

BACKGROUND

At the October 11, 2016 meeting, the board of trustees adopted Resolution 16-30, Authorization of Short-Term Lease Agreements. Education Code §81378 authorizes the district's board of trustees to lease any district-owned buildings, grounds, or space, together with any personal property located on the property, not needed for school classroom buildings upon terms and conditions agreed upon and lessee for a period not exceeding fourteen (14) separate or consecutive calendar days, or portions of those days, in each fiscal year. Leases may be entered into by the district without engaging in a bidding/proposal process.

In addition, Resolution 16-30 delegates authority for the superintendent/president and designees to enter into short-term facilities lease agreements that are determined by the superintendent/president or the designees as fair and reasonable under the circumstances and in the best interests of the district. The designees identified in the resolution with authority to enter into short-term facilities leases are: (i) district's associate superintendent/vice president, finance and administration, and (ii) district's vice president, operations.

The Ledios Inc. has requested a short-term lease of the Fire Tower and Class A Burn Building portion of the Public Safety Complex situated at the district's Lompoc Valley Center for equipment testing between December 14, 2016 and December 15, 2016. Pursuant to the authority conferred under Resolution 16-30, the district's vice president, operations entered into a Short Term Facilities Lease with Ledios Inc. for use of the Fire Tower and Class A Burn Building as described above. The lease amount paid was \$686.00.

Short-Term Lease Area:	Public Safety Complex Fire Tower and Class A Burn Building
Duration:	2 days - December 14-15, 2016
Lease Amount Paid:	\$686.00
Use for:	Equipment Testing

FISCAL IMPACT

There is no fiscal impact to execute this short-term facilities lease agreement.

RECOMMENDATION

Staff recommends that the board of trustees ratify the short-term facilities lease agreement with Leidos Inc. entered into on behalf of the district by the district's vice president, operations.

Administrator Initiating Item: Felix Hernandez Jr.	Final Disposition:
---	--------------------

CONSENT ITEM

To: Board of Trustees	Date: January 10, 2017
From: Superintendent/President	
Subject: 2016-2017 Catalog Addendum	Item Number: 11.I.
Strategic Goal: Goal SLS2: To support student access, achievement, and success.	Enclosures: Page 1 of 18

BACKGROUND

While every effort is made to ensure the accuracy of instructional programs listed in the Allan Hancock College catalog, the content is subject to amendment due to changes in regulations, district policy, or new curriculum approved after the publication of the existing catalog. An addendum to the 2016-2017 catalog is necessary to inform students of new courses and programs, and to correct incorrect information. The addendum will be posted on the college's website.

FISCAL IMPACT

To be determined.

RECOMMENDATION

Staff recommends that the board of trustees approve the amendments to the 2016-2017 Catalog.

Administrator Initiating Item: George A. Railey	Final Disposition:
--	--------------------



Catalog Addendum 2016-17

Effective Fall Session 2016

Santa Maria Campus

800 South College Drive, Santa Maria, CA 93454-6399

Admissions & Records Office

(805) 922-6966 ext. 3248

Lompoc Valley Center

One Hancock Drive, Lompoc, CA 93436

(805) 735-3366

Vandenberg AFB Center

641 Utah Avenue, Bldg. 13640, Rm. 216, Vandenberg AFB, CA 93437-6312

(805) 734-3500

Solvang Center

Located at the corner of Elverhoy Way/Alisal Mesa Road and Alisal Road

320 Alisal Road, Ste. 306, Solvang, CA 93463

(805) 693-1543

Toll-free from Santa Barbara and San Luis Obispo counties

1-866-DIAL AHC (342-5242)

www.hancockcollege.edu

Every effort has been made to update all information which appears in this catalog. The college reserves the right to change its requirements in accordance with changing state laws and actions of the Allan Hancock College Board of Trustees. Such laws and actions will supersede regulations on the same subject which appear in this catalog and other official college publications.

The Allan Hancock Joint Community College District is committed to the active promotion of diversity and equal access and opportunities to all staff, students, and applicants, including qualified members of underrepresented/protected groups. The college assures that no person shall be discriminated against because of race, color, ancestry, religion, gender, national origin, age, physical/mental disability, medical condition, status as a Vietnam-era veteran, marital status, or sexual orientation.

Allan Hancock College will provide, upon request, alternate translation of its general information documents in large print, Braille, e-text etc. Please call (805) 922-6966 ext. 3788.

TABLE OF CONTENTS

Table of Contents

General Information.....	3
Academic Freedom	3
Accreditation	3
Graduation Requirements.....	4
General Education	5
Programs of Study	8
Degree and Certificate Programs	9
Program Corrections (<i>corrections are underlined or striked</i>).....	11
Art	11
Augot Engine Rebuilding.....	11
General Technician: Engine, Power, Trains Specialist	11
Mathematics for Transfer	12
Technical Theatre	13
Viticulture	13
Announcement of Courses.....	14
New Credit Courses	15
Credit Course Corrections (<i>corrections are underlined or striked</i>)	17
Chemistry 120.....	17
Political Science 106	17

MISSION OF THE COLLEGE

Allan Hancock College provides quality educational opportunities that enhance student learning and the creative, intellectual, cultural and economic vitality of our diverse community.

VISION STATEMENT

Allan Hancock College will be the recognized leader in student success through excellence in teaching, learning and services in an environment of mutual respect.

ALLAN HANCOCK COLLEGE SHARED VALUES

Student Success
Innovation
Mutual Respect
Lifelong Learning
Diversity
Academic Freedom
Shared Governance
Excellence

We at Allan Hancock College express our values in all that we do. Our commitment is to find innovative ways to enhance student achievement and to always put students first. We operate in a culture of mutual respect and lifelong learning, developing relationships among students and employees to enrich our collective appreciation for diverse ideas, thoughts and experiences. Our culture is supported by a philosophy that shared governance and academic freedom are primary vehicles in promoting excellence in all teaching, learning and services through open and honest communication. (Allan Hancock College Board Policy 2510, Allan Hancock College Board Policy 4030)

ACADEMIC FREEDOM

Faculty members and their students are entitled to freedom in the classroom and/or other teaching environments in discussing their subject matter. Controversy and debate are necessary aspects of critical inquiry, but the freedom to teach and learn must be joined by a sustained effort to distinguish between knowledge and belief. To ensure the freedom to seek and profess truth and knowledge, the faculty member shall not be subjected to censorship or discipline by the college on grounds that the faculty member has expressed opinions or views, or provided access to materials, or guest speakers, which are controversial, unpopular, or contrary to the attitudes of the community or institution. Faculty members should encourage the expression of differing points of view, while being careful to avoid the repeated and excessive intrusion of material that has no relation to their subject matter. Students have the same freedom in discussing the subject matter in the classroom, and the same responsibility to respect the rights and opinions of others.

ACCREDITATION

Allan Hancock College is accredited by the Accrediting Commission for Community and Junior Colleges of the Western Association of Schools and Colleges (10 Commercial Blvd., Ste. 204, Novato, CA, 94949, (415) 506-0234), an institutional accrediting body recognized by the Commission on Recognition of Postsecondary Accreditation and the U.S. Department of Education.

The college has been continuously accredited since 1952. The latest accreditation is available for review on the Allan Hancock College public website. In addition, the licensing or other approval documents by a state agency for the various programs that require additional credentials are available by request through the office of the Associate Superintendent/Vice President of Academic Affairs.

Students may contact the Accrediting Commission for Community and Junior Colleges (ACCJC) directly with complaints related to noncompliance with accreditation standards. Information on the ACCJC complaint process can be accessed at www.accjc.org/complaint-process.

PHILOSOPHY STATEMENT ON ASSESSMENT AND STUDENT LEARNING OUTCOMES

Excerpt from the statement adopted by the Allan Hancock College Academic Senate; Allan Hancock College is committed to excellence in learning, in teaching, and service in order to enable students to reach their educational goals. Student success is the highest priority at Allan Hancock College. Working with students and the community, all campus constituencies collaborate to provide innovative and comprehensive programs and services to ensure student achievement and meet community needs.

Thus, the primary goal of assessment at Allan Hancock College is to improve student learning. Learning is more than simply acquiring knowledge: "it entails not only what students know but what they can do with what they know; it involves not only knowledge and abilities but values, attitudes, and habits of mind that affect both academic success and performance beyond the classroom" (AAHE Nine Principles of Good Practice for Assessing Student Learning). The entire campus, seeking input from the greater community when appropriate, works together in a spirit of continuous improvement to support student growth and development for lifelong learning.

Students learn best when they assume ownership of and responsibility for their own learning; it is Allan Hancock College's goal to provide an environment that best facilitates that learning. Therefore, outcomes assessment not only monitors what and how well students learn, but also measures the success of the institution in providing effective learning opportunities. Outcomes assessment occurs in both instructional and student service settings. The keys to the process are well-defined student learning outcomes and student support strategies implanted in an environment of high academic standards.

Information from Learning Outcomes Assessment Committee

Assessment is the ongoing process of analyzing student academic achievements compared to expected outcomes. Student work may be used as part of the assessment process and will be anonymous. Activities may include, but are not limited to, examinations, performance assessments, written papers, projects, learning journals, portfolios, case studies, questionnaires, surveys, focus groups, interviews, and follow-up studies. Assessment differs from grades in that results are used to understand effectiveness and improve the college's programs and services to support student success. AHC's outcomes are available at www.hancockcollege.edu/institutional_research_planning/learning_outcomes

GRADUATION REQUIREMENTS FOR AN ASSOCIATE DEGREE

Allan Hancock College offers four types of associate degrees. In addition to the associate in arts (AA) and associate in science (AS) degrees, Allan Hancock College as of fall 2011 offers associate in arts for transfer (AA-T) and associate in science for transfer (AS-T) degrees. (See the section for Graduation Requirements for the Associate Degree for Transfer following this section)

AA and AS Degrees

The associate in arts (AA) degree is designed for the student desiring a lower-division preparation experience in order to transfer to a four-year public or private university or college. The associate in science (AS) degree is designed for the occupationally-oriented student and provides training within specific occupational areas. In some areas of study the associate in science (AS) degree **may** also provide lower-division preparation experience for transfer to a four-year university or college.

The associate in arts (AA) and associate in science (AS) degrees require the completion of all Allan Hancock College graduation requirements and specified major degree requirements. Students planning to transfer to a four-year institution and desire an associate degree (AA or AS), **but who are not** completing an associate degree for transfer (AA-T or AS-T) will also have to complete all the Allan Hancock College graduation requirements and specific major degree requirements. Transfer students should refer to the "Transfer Information" section in this catalog.

All students who desire the associate in arts (AA) or association in science (AS) degree and have satisfied the graduation requirements listed below must apply for the appropriate associate degree even though they may be planning to transfer to a four-year institution.

NOTE: The deadline to apply for an associate degree is published on Allan Hancock College's website in the "At a Glance Class Schedule"

An associate in arts and/or associate in science degree will be awarded when the following requirements have been met:

1. **A MINIMUM OF 60 UNITS** have been completed satisfactorily. A maximum of 12 units of workshop and no more than 16 units of P graded courses can be applied toward an AA/AS degree. Only 100 and 300 level courses will apply to the AA or AS degree.
2. **A GRADE POINT AVERAGE OF 2.0** or better has been earned for all college work attempted.
3. **AN APPLICATION** has been filed in the Admissions and Records office by the published deadline.
4. **A MINIMUM OF 12 UNITS** toward the degree have been completed at Allan Hancock College ([Title 5, Section 55802](#)).
5. **A MINIMUM OF 2 COURSES IN HEALTH AND WELLNESS (3.5 Units)**

The purpose of the Health and Wellness graduation requirement is to promote awareness and understanding of the significance/importance of the lifelong-process of actively

increasing the quality of one's decision making such that it leads towards a more positive, comprehensive state of well-being, beyond a state of merely being free from illness, injury, and/or disease. (Not required for Associate in Art for Transfer (AA-T) or Associate in Science for Transfer (AS-T) Degrees.)

Select one course from each of the following areas:

PHYSICAL ACTIVITY:

Dance (any activity course)

Physical Education (any activity course)

HEALTH EDUCATION or FIRST AID SAFETY:

Emergency Medical Services 102

Family and Consumer Science 109

Food, Science and Nutrition 109

Health Education 100

Human Services 126

Completion of the following academy and nursing courses will fulfill the Health and Wellness requirement:

Law Enforcement 320, Emergency Medical

Services 301, Fire Technology 307, Nursing 103, 108, 318,

328 & 338.

Exemption is allowed for the physical activity area for a disability.

Students must file a "Request for Course Substitution or Waiver" form.

6. COMPETENCY IN READING, IN WRITTEN EXPRESSION, AND IN MATHEMATICS has been demonstrated.

Students will demonstrate competence in reading by completing the general education requirements (below).

Students will demonstrate competence in written expression by completing English 100 (grade C or higher) or English 101 (grade C or higher).

NOTE: Students who plan to transfer to a four-year institution should demonstrate competence in written expression by completing English 101 rather than English 100.

Students will demonstrate competence in mathematics by meeting any one of the following standards:

- A. Pass one of the following courses with a C or better: Math 309, Math 321, Math 331, Math 333/334 or any 100-level math course of at least three units.
- B. Receive a math placement recommendation for any 100-level math course based on the current Allan Hancock START process.

NOTE: Students should consult a counselor to see if Math 309 is best for them. STEM majors and others who intend to take Math 121 or higher, should take Math 331.

7. A MINIMUM OF THREE UNITS IN MULTICULTURAL/ GENDER STUDIES have been completed. (Not required for Associate in Art for Transfer (AA-T) or Associate in Science for Transfer (AS-T) Degrees.)

The purpose of the Multicultural/Gender Studies graduation requirement is to promote our students' awareness about, their understanding and appreciation of, and their respect for underrepresented groups and ethnic minorities. Courses that

are designated as fulfilling this requirement are designed to help students link their personal experiences and their education to broader cultural perspectives, to expand their awareness of their own cultural heritage, and to encourage in them the skills of cultural competence which can foster the meaningful communication and connection needed in global heterogeneous societies.

Courses that meet all or part the Multicultural/Gender Studies Requirement:

Administration of Justice 105
 Anthropology 102, 103, 105
 Art 101, 105, 106
 Business 107, 141
 Dance 101
 Drama 103
 Early Childhood Studies 116, 117
 Economics 141
 English 105, 130, 131, 139, 148
 Family and Consumer Sciences 131, 134
 Film 101, 102, 103, 107
 Food Science and Nutrition 134
 Geography 102, 103
 Global Studies 101, 141
 History 101, 102, 103, 120
 Human Services 107, 113
 Humanities 101, 102, 103
 Music 104, 105, 106
 Philosophy 121
 Political Science 104, 105
 Psychology 120
 Sociology 101, 102, 110, 120, 122
 Spanish 102, 103, 104, 105, 112
 Speech 110

8. **MAJOR: A MINIMUM of 18 UNITS** has been completed in an AA or AS degree major.

See the degree sheets in counseling or consult the appropriate page in this catalog for specific degree requirements. A minimum of 25 percent of the units required in the major must be completed at Allan Hancock College.

A grade of C or better is necessary in each course used to complete the major.

9. **AHC GENERAL EDUCATION CATEGORIES: A MINIMUM OF 21 SEMESTER UNITS OF GENERAL EDUCATION** have been completed, three units in each of the categories listed below. (Not required for Associate in Art for Transfer (AA-T) or Associate in Science for Transfer (AS-T) Degrees.)

General education is a pattern of courses designed to develop in students a breadth of knowledge and allow students to gain command of subject areas and methods of inquiry that characterize the liberally educated person. Through general education, students expand their understanding of the physical world and the complex interrelationships of individuals and groups within their social environments; understand the modes of inquiry of the major disciplines; deepen appreciation of their artistic and cultural heritage, and become aware of other cultures and times; strengthen their ability to communicate, reason, and critically evaluate information both orally and in writing; acquire a positive attitude toward learning, and develop self-

understanding. As a result, they are better able to recognize, understand, and act upon the complex personal, social, scientific, and political issues that confront them.

Students are permitted to use up to six (6) units to satisfy both GE and major requirements thus receiving subject credit in the major and having to select 18 or 15 units of general education from the five GE categories.

CATEGORY 1, NATURAL SCIENCES (3 units)

Students completing courses in this category will:

- understand and build upon complex issues and discover the connections and correlations among ideas to advance toward a valid independent conclusion.
- identify and analyze real or potential problems and develop, evaluate, and test possible solutions and hypotheses using the scientific method where appropriate.
- formulate ideas and concepts in addition to using those of others.
- use college-level mathematical concepts and methods, where appropriate, to understand, analyze, and explain issues in quantitative terms.
- apply their knowledge and skills to new and varied situations.

Agribusiness 102
 Anthropology 101, 110
 (when taken in conjunction with 101)
 Astronomy 100
 Biology 100, 120, 124, 132, 135
 Chemistry 110, 120
 Food Science and Nutrition 110
 Geography 101
 Geology 100, 114, 131, 141
 Physical Science 111, 112
 Physics 100

CATEGORY 2, HUMAN INSTITUTIONS (6 units)

A. Social Science (3 units)

Students completing courses in this category will:

- understand and build upon complex issues and discover the connections and correlations among ideas to advance toward a valid independent conclusion.
- identify and analyze real or potential problems and develop, evaluate, and test possible solutions and hypotheses using the scientific method where appropriate.
- find and evaluate information by selection and using appropriate research methods and tools.
- develop individual responsibility, personal integrity, and respect for diverse people and culture.
- understand ethical issues that will enhance their capacity for making sound judgments and decisions.

Administration of Justice 101, 103
 Anthropology 102, 103, 105
 Business 121, 141
 Economics 101, 102, 121, 141
 English 105

Geography 102, 103
 Global Studies 141
 Political Science 101, 104, 105
 Psychology 101, 112, 113, 117, 118, 119, 120, 121
 Sociology 101, 102, 104, 120, 122, 155, 160
 Speech 110

B. American History or Government (3 units)

In addition to those listed in Category 2A students completing courses in this category will also:

- take personal responsibility for being informed, ethical and active citizens of their community, their nation, and their world.

History 107, 108, 118, 119
 Political Science 101, 103

CATEGORY 3, HUMANITIES (3 units)

Students completing courses in this category will:

- communicate effectively in many different situations involving diverse people and viewpoints.
- understand and build upon complex issues and discover the connections and correlations among ideas to advance toward a valid independent conclusion.
- apply their knowledge and skills to new and varied situations.
- find and evaluate information by selecting and using appropriate research methods and tools
- produce or respond to artistic and creative expression.

American Sign Language 138
 Art 101, 103, 104, 105
 Dance 101, 110, 120, 130
 Drama 103, 110, 111
 English 102, 106, 130, 131, 132, 133, 135, 138, 139, 144, 145, 146, 148
 Family and Consumer Sciences 144
 Film 101, 102, 103, 110
 French 101, 102
 History 101, 102, 103, 104, 105, 120, 138
 Humanities 101, 102, 103, 104, 105
 Italian 101, 102, 103
 Latin 101
 Multimedia Arts and Communication 101, 102
 Music 100, 101, 102, 104, 106
 Philosophy 101, 102, 105, 121, 122
 Photo 110
 Spanish 101, 102, 103, 104, 105, 112
 Speech 108

CATEGORY 4, LANGUAGE AND RATIONALITY (6 units)

A. Written Composition (3 units)

Students completing courses in this category will:

- communicate effectively in many different situations, involving diverse people and viewpoints.
- listen actively and analyze the substance of others' comments.
- read effectively and analytically.
- find and evaluate information by selecting and using appropriate research methods and tools.

English 100 (grade C or higher) or English 101 (grade C or higher)

B. Communication and Analytical Thinking (3 units)

Students completing courses in this category will:

- think logically and critically in solving problems; explaining conclusions; and evaluating, supporting, or critiquing the thinking of others.
- identify and analyze real or potential problems and develop, evaluate, and test possible solutions and hypotheses.
- communicate in an understandable and organized fashion to explain their ideas, express their feelings, or support conclusions.

Computer Business Information Systems 101, 112
 Computer Science 102, 111
 English 103, 104
 Math 100, 105, 123, 135, 181, 321
 Philosophy 112, 114
 Speech 101, 102, 106

CATEGORY 5, LIVING SKILLS (3 units)

Students completing courses in this category will:

- exhibit habits of intellectual exploration, personal responsibility and well-being.
- work with diverse people including those with different cultural and linguistic backgrounds and different physical abilities.
- interact with individuals and within groups with integrity and awareness of others' opinions, feelings and values.
- participate effectively in teams to make decisions and seek consensus.

Business 130
 Culinary Arts 120
 Early Childhood Studies 114
 Economics 130
 Emergency Medical Services 102
 Family and Consumer Sciences 109, 112, 120, 130, 131, 138
 Food Science and Nutrition 109, 112
 Health Education 100
 Human Services 106, 110
 Leadership 111
 Learning Skills 101
 Personal Development 100, 101, 102
 Psychology 106, 112, 113, 118, 120
 Sociology 106, 110
 Speech 103

GRADUATION REQUIREMENTS FOR THE ASSOCIATE DEGREE for TRANSFER

The associate in arts for transfer (AA-T) and associate in science for transfer (AS-T), are intended for students who plan to complete a bachelor's degree in a similar major at a CSU campus. Students completing the AA-T or AS-T degrees are guaranteed admission to the CSU system, but not to a particular campus or major. These degrees may not be the best option for students intending to transfer to a particular CSU campus or to a university or college that is not part of the CSU system. Students should consult with a counselor when planning to

complete an associate degree for transfer and/or for more information on university admission requirements.

AA-T and AS-T Degrees

The associate degree for transfer requires the completion of the California State University General Education pattern (CSU GE) or the Intersegmental General Education Transfer Curriculum (IGETC) pattern as well as the specific AA-T or AS-T major requirements. Students applying for an associate degree for transfer are required to complete the Allan Hancock College graduation requirements except for the following areas:

Health and Wellness
Multicultural/Gender Studies
AHC General Education Categories

Students interested in pursuing an associate degree for transfer should work with a counselor to identify major degree coursework that can be utilized to fulfill both the CSU GE or the IGETC transfer general education pattern and the specific associate degree for transfer major requirements.

Students who are planning to complete an associate degree for transfer to the California State University system must apply for the appropriate associate in arts for transfer (AA-T) or associate in science for transfer (AS-T) degree in order to be eligible for the CSU admissions priority status associated with the transfer degrees on the following pages.

The associate in arts for transfer (AA-T) or associate in science for transfer (AS-T) degree will be awarded when the following graduation requirements have been met:

1. **A MINIMUM OF 60 UNITS** have been completed satisfactorily. A maximum of 12 units of workshop and no more than 16 units of P graded courses can be applied toward an AA-T/AS-T degree. Only 100 level courses will apply to the degree.
2. **A GRADE POINT AVERAGE OF 2.0** or better has been earned for all college work attempted.
3. **AN APPLICATION** for an associate degree for transfer has been filed in the Admissions and Records office by the published deadline.
4. **A MINIMUM OF 12 UNITS** toward the degree have been completed at Allan Hancock College (Title 5, Section 55802).

5. **COMPETENCY IN READING, WRITTEN EXPRESSION AND MATHEMATICS** has been demonstrated.

Students will demonstrate competence in reading by completing the general education transfer requirements.

Students will demonstrate competence in written expression by completing English 101 (grade C or higher).

Students will demonstrate competence in mathematics by meeting one of the following standards:

- A. Pass with a C or higher any 100-level math course of at least three units.
 - B. Receive a math placement recommendation for any 100-level math course based on the current Allan Hancock START process.
6. **MAJOR: A MINIMUM of 18 UNITS** has been completed in an AA-T or AS-T degree major. See the AA-T/AS-T degree sheets in counseling or consult the appropriate page in this catalog for specific degree requirements. A minimum of 25 percent of the units required in the major must be

completed at Allan Hancock College. A grade of C or higher is necessary in each course used to complete the major.

7. **GENERAL EDUCATION TRANSFER PATTERN:** Completion of either the California State University General Education (CSU GE) pattern or the Intersegmental General Education Curriculum (IGETC) pattern (see Transfer Information section).

CSU GE NOTE: CSU GE transfer applicants must complete a minimum of 30 semester units including Area A and B4 on this pattern with a grade of C or better in each course (C- is not acceptable). Since there are a total of 39 units of CSU lower-division GE required for certification, the remaining 9 units may be taken for a passing grade (D- or better).

IGETC NOTE: Students completing an AA-T or AS-T, following the IGETC pattern, and transferring to CSU, must complete an IGETC Area 1 C Oral Communication course. All IGETC courses must be completed with a grade of C or better (C- is not acceptable).

IGETC NOTE: Students completing an AA-T or AS-T, following the IGETC pattern, and transferring to a UC, California Independent, or out-of-state university don't have to complete an IGETC Area 1C Oral Communication course. All IGETC courses must be completed with a grade of C or better (C- is not acceptable).

APPLICATION PROCEDURES FOR THE ASSOCIATE DEGREE (AA, AS, AA-T, or AS-T)

1. All students must file an application in order to receive a degree. The Application for a Degree form is available at the counseling office, the Vandenberg AFB and Lompoc Valley Centers. The starting date to apply for graduation is the first day of classes; closing dates for filing are listed in the college calendar, and on the college Web site.
2. All students applying for an associate degree must first see a counselor for a preliminary requirement check. The application must have the signature of a counselor before it will be accepted for final evaluation by the Admissions and Records office.
3. All course requirements must be completed on or before the final day of classes for the semester in which the student files an application.
4. External courses, grades, and units used to meet requirements for the associate degree must be from an accredited college/university. Official copies of all transcripts from other colleges attended must be on file in the Allan Hancock College Admissions and Records office before an application can be evaluated.
5. Students are notified in writing of their graduation status by the Admissions and Records office, only if there is a deficiency.
6. Diplomas are mailed within three months of the end date of the semester in which the degree was earned.

Students who do not satisfy the requirements for the degree for which they have applied must submit a new application during a later filing period.

CERTIFICATE PROGRAMS

Allan Hancock College offers two types of certificate programs, Certificate of Achievement and Certificate of Accomplishment. A Certificate of Achievement has been approved by the state and will be posted on the student's transcript. A Certificate of Accomplishment will be posted on to the student's permanent record, but not on the student's transcript. Certificate programs include only those courses that have a direct bearing upon specialized occupational competencies. For this reason there is no general education requirement in a certificate program.

Application Procedures

1. Students must file an application in order to receive a certificate. Applications are obtained on the Admissions and Records public webpage.
2. Students who have only attended AHC may submit the application to Admissions and Records.
3. Students who have attended another college or university must meet with a counselor to complete the application.
4. All required courses must have been completed by the end of the semester in which the student submits an application.
5. A grade of C or better is necessary in all required courses.
6. A minimum of 25 percent of the units required for the certificate must be completed at Allan Hancock College.
7. Official copies of all transcripts from other colleges attended must be on file in the Allan Hancock College counseling office.
8. External transcripts become the property of Allan Hancock College. Transcripts submitted to AHC will not be released to students, other colleges or agencies.
9. Certificates are mailed within three months of the end of the semester in which the certificate was earned. Students who do not satisfy the requirements for the certificate for which they have applied must submit a new application during a later filing period.

PROFICIENCY VERIFICATION

A verification of proficiency may be issued to a student to validate the performance of a specific skill at a prescribed level. Students should contact the department chair for further information as to what verifications are available and the specific requirements in each area.

CATALOG RIGHTS

Graduation requirements for an Associate's Degree or vocational certificates are determined according to the Catalog in effect at the time of initial enrollment. In order to maintain catalog rights, a student must be in continuous enrollment during each successive academic year. For purposes of catalog rights, the academic year begins each summer and ends the subsequent spring session. To maintain continuous enrollment, a student must attend at least one credit class in an academic year.

Students must apply for graduation within three years from the date all requirements are satisfied. It is important to note that:

1. Students who maintain continuous enrollment at Allan Hancock College, or students who are continuing at another accredited institution within the United States are eligible to graduate from AHC under the catalog in effect at the time they first enrolled at Allan Hancock College.
2. Students who stop attending AHC for a year or longer are eligible to graduate from AHC under the catalog in effect the semester the student re-enters Allan Hancock College again. One year is defined as one academic year. The student must maintain continuous enrollment thereafter.
3. If a student attends another college after they have not attended Allan Hancock College for a year or longer, and does not re-enroll at Allan Hancock College, they are eligible to graduate from Allan Hancock College under the catalog in effect the semester they petition to graduate. One year is defined as one academic year.

Exceptions to the above policy may be made by the director, Admissions and Records, for medical reasons or for military service.

PROGRAMS OF STUDY

Programs of study leading to an associate in arts degree, associate in science degree, associate in arts for transfer, associate in science for transfer, or certificate are listed alphabetically on the pages that follow. Programs which lead to four-year universities and transfer, do not necessarily reflect the transfer requirements of specific schools. If a student wishes to receive an associate degree in a specific discipline, the requirements as set forth must be met; however, if planning to complete a program for transfer, students should note that transfer requirements for both the major and general education vary widely. It is recommended that the students review the college catalog of the university to which they plan to transfer and consult with an Allan Hancock College counselor to complete an educational plan in planning transfer objectives.

TECH PREP - Tech Prep is a carefully designed curriculum that engages students in a four-year program (two years of high school and two years of community college) to gain the knowledge, skills and values required for technical careers. A Tech Prep education (1) leads to an associate degree or certificate, (2) provides technical preparation, (3) builds student competence in mathematics, science, and communications through a sequential course of study, and (4) leads to placement in related employment or additional training. Tech Prep programs and courses are identified throughout the descriptions of degrees and announcement of courses.

DEGREES AND CERTIFICATES**9****DEGREES AND CERTIFICATES**

	AAT	AST	AA	AS	CERT
Accounting				X	X
Bookkeeping.....					X
Administration of Justice	X				X
Agribusiness					
Enology/Viticulture.....				X	
Pairing Wine and Food.....					X
Viticulture.....				X	X
Wine Business.....				X	X
Anthropology for Transfer	X				
Applied Design Media					
Animation				X	
Multimedia Arts and Communication.....				X	
Graphics				X	
Photography				X	
Website Design					X
Architectural Drafting				X	X
Art					X
Studio Arts for Transfer				X	
Auto Body Technology				X	
Auto Body Metal					X
Auto Body Refinishing					X
Automotive Technology					
Auto Engine Rebuilding.....				X	
Auto Service Management				X	
Auto Tune-Up & Diagnostic Procedures.....				X	
Automotive Chassis.....				X	
General Technician Tune-Up					
Emission Control Specialist.....					X
General Technician Engine,					
Power, Trains Specialist.....					X
Biology				X	
Business					X
Business Administration			X	X	
Management				X	
Marketing.....				X	
Customer Service					X
Executive Leadership					X
Human Resource Management.....					X
Law.....					X
Sales and Marketing.....					X
Supervisory Management.....					X
Chemistry				X	
Computer Business Information Systems				X	X
MAC Fundamentals for Business					X
Office Software Support					X
Office Systems Analysis					X
Small Business Web Master.....					X
Computer Business Office Software.....					X
Database Administration					X
Information Architecture					X
Information Technology Fundamentals					X
Computer Business Office Technology					
Administrative Assistant/Secretarial				X	X
Administrative Office Skills					X
Computer Business Office Skills					X

	AAT	AST	AA	AS	CERT
Computer Business Presentations and Publishing.....					X
Legal Secretarial.....				X	X
Word/Information Processing				X	X
Computer Science				X	
Cosmetology				X	X
Culinary Arts and Management					
Baking					X
Catering and Events Management.....					X
Dietetic Service Supervision.....					X
Food Production Supervision					X
Food Services Production					X
Restaurant Management.....					X
Culinology®				X	
Dance				X	X
Dental Assisting				X	X
Drama					X
Early Childhood Education					
for Transfer				X	
Early Childhood Studies					
General				X	X
Bilingual/Bicultural Emphasis				X	X
Elementary Education				X	X
Preschool/Infant Toddler Program Director				X	X
Special Education				X	X
Electronic Engineering Technology				X	
Electronics Technology				X	
Digital Systems Technician					X
Electronic Training					X
Mechatronics.....				X	X
w/Emphasis in Network Maintenance					
and Digital Technologies				X	X
Emergency Medical Services				X	X
Emergency Medical Services Academy					X
Advanced Cardiac Life Support.....					X
Emergency Medical Technician 1 (Basic)					X
EMT 1 (Basic) Refresher.....					X
First Responder Update					X
Paramedic Training					X
Engineering				X	
Engineering Technology				X	
Civil Engineering				X	
Engineering Drafting					X
w/Emphasis in Mechatronics.....				X	X
English				X	
English as a Second Language					X
Entrepreneurship				X	
Entrepreneurship and Small Business Management					X
Environmental Health & Safety				X	X
Environmental Health & Safety Technician					X
Hazardous Materials General Site Worker.....					X
HAZWOPER Refresher 8-Hour.....					X
Family and Consumer Sciences					
Fashion Merchandising					X
Fashion Studies					X

DEGREES AND CERTIFICATES

10

DEGREES AND CERTIFICATES

	AAT	AST	AA	AS	CERT
General.....				X	
Interior Design Merchandising.....				X	X
Film and Video Production				X	X
Fire Technology				X	X
Firefighter Academy					X
Global Studies				X	
History for Transfer				X	
Human Services					
Addiction Studies				X	X
Addiction Studies Foundation				X	
Addiction Studies Basic.....				X	
Addiction Studies Advanced				X	
Co-Occurring Disorders				X	
Family Services Worker 1				X	
Family Services Worker 2				X	
Family Services Worker 3				X	
Family Studies				X	
General				X	X
Specialized Helping Approaches.....					X
Kinesiology				X	X
Law Enforcement					
Basic Law Enforcement Academy					X
Liberal Arts Non-transfer Option					
Arts & Humanities.....				X	
Mathematics & Science.....				X	
Social & Behavioral Sciences.....				X	
Liberal Arts Transfer Option					
Arts & Humanities.....				X	
Mathematics & Science				X	
Social & Behavioral Sciences.....				X	
Liberal Studies:					
Elementary Teacher Preparation				X	
Elementary Teacher Education for Transfer				X	
Machining and Manufacturing Technology				X	X
Mathematics					
Mathematics w/Computer Science Emphasis				X	
Mathematics for Transfer.....				X	
Mathematics w/Physics Emphasis				X	
Medical Assisting				X	
Medical Billing and Coding				X	
Music				X	
Nursing					
"30 Unit" Option				X	
Certified Home Health Aide				X	
Certified Nursing Assistant				X	
EKG/Monitor Observer				X	
Registered Nursing (LVN to RN) A.D.N.....				X	
Restorative Aide				X	
Vocational Nursing				X	X
Paralegal Studies				X	X
Physical Education (see Kinesiology)					

	AAT	AST	AA	AS	CERT
Physics		X		X	
Political Science for Transfer		X			
Psychology	X				X
Recreation Management			X		X
Registered Veterinary Technician				X	
Social Science			X		
Sociology for Transfer		X			
Sound Technology				X	
Spanish	X				X
Language Skills Elementary Level				X	
Language Skills Intermediate Level				X	
Language Skills Advanced Level				X	
Speech Communication			X		
Communication Studies for Transfer.....		X			
Communication Skills for Public Safety and Health Professionals				X	
Communication Skills for the Business Professional.....				X	
Communication Skills for the Professional Speaker				X	
Sports Medicine				X	
Theatre					
Design/Technical Theatre				X	
Professional Acting				X	
Transfer Studies					
Intersegmental General Education Transfer Curriculum				X	
UC/CSU Transfer Studies (Math Engineering & Science Majors) ..				X	
CSU General Education Breadth ..				X	
Welding Technology		X		X	
Metal Fabrication.....				X	
Pipe Welding.....				X	
Wildland Firefighting					
Logistics, Finance, Planning.....		X		X	
Operations.....		X		X	
Prevention, Investigation, Prescribed Burning ..		X		X	

ART (A.A.)

Art and design have permeated human experience for thousands of years. The fine artist and the designer both require knowledge of the same visual principles. An art major is trained in visual perception, design principles and manual skills necessary for personal expression or a commercial career in various art media.

The graduate of the AA program in art will:

- Demonstrate understanding of concepts, materials, and processes involved in the creation of visual art throughout history by participation in discussions, knowledge of terminology and successful execution of projects and assignments.
- Participate in a variety of visual arts, demonstrating accomplishment of skills, techniques, and processes involved in their creation, through a portfolio of work.

A major of 30 units is required for the associate in arts degree.

COURSE NUMBER	TITLE	UNITS
Required core courses (27 units):		
ART 103	Art History Ancient to Medieval	3
ART 104	Art History Renaissance to Modern	3
ART 106	Art of the 20th Century	3
ART 107	Computer Fine Art	3
ART 108	Design 1 on the Computer	3
or		
ART 110	Design 1	3
ART 112	Design Color Theory	3
ART 113	Three Dimensional Design	3
or		
ART 160	Ceramics 1	3
or		
ART 164	Sculpture 1	3
ART 120	Drawing 1	3
ART 121	Drawing 2	3
or		
ART 122	Life Drawing 1	3
Plus a minimum of 3 units selected from the following:		
ART 105	Art History of Mexico	3
ART 109	Art History American Art	3
ART 123	Life Drawing 2	3
ART 137	Life Drawing 3	3
ART 124	Mixed Media	3
ART 144	Mixed Media 2	3
ART 125	Painting in Acrylics 1	3
ART 126	Painting in Acrylics 2	3
ART 146	Painting in Acrylics 3	3
ART 127	Painting in Watercolor 1	3
ART 128	Painting in Watercolor 2	3
ART 129	Painting in Oils 1	3
ART 130	Painting in Oils 2	3
ART 150	Painting in Oils 3	3
ART 131	Portraits	1.5
ART 132	Landscape	1.5
ART 133	Composition Studies: Human Figure 1	0.5
ART 134	Composition Studies: Human Figure 2	0.5
ART 154	Composition Studies: Human Figure 3	0.5
ART 160	Ceramics 1	3
ART 164	Sculpture 1	3
ART 199	Special Topics in Art	0.5-3
ART/MMAC 115	Introduction to Animation	3
FILM 110	Intro to Motion Picture & Video Production	4
PHOTO 110	Basic Photography	3
GRPH 110	Introduction to Graphic Design	3
GRPH 116	Digital Portfolio	3
PHOTO 120	Materials and Processes	3

**AUTOMOTIVE TECHNOLOGY:
AUTO ENGINE REBUILDING (A.S.)**

Designed to prepare the student to enter the automotive service profession as a specialist in engine rebuilding and machining.

The graduate of the AS program in auto engine rebuilding will:

- Demonstrate an understanding of the science of the automotive engine.
- Demonstrate the ability to work with a high degree of precision and accuracy using all of the machine tools involved in rebuilding of the automotive engine.
- Demonstrate the ability to effectively communicate verbally and in writing with customers, co-workers and the employer.
- Demonstrate the ability to diagnose problems with the various systems of the automobile using systematic procedures and logical methods.
- Demonstrate the ability to identify what technical specifications are needed, where to find them and how to use them in the course of performing their duties.
- Demonstrate an understanding of the legal and ethical issues encountered in the automotive repair workplace and make responsible decisions.
- Demonstrate the required mechanical skills and the ability to use the trade tools at a level of proficiency that is expected in the profession.
- Demonstrate the use of the proper procedure for dealing with hazards encountered in the automotive repair work place.
- Demonstrate the ability to perform all of the NATEF tasks in each of the core courses in the option or certificate.

A major of 33 units is required for the associate in science degree.

COURSE NUMBER	TITLE	UNITS
Required core courses (21 units):		
AT 100	Automotive Fundamentals	4
AT 133	Automotive Engine Rebuilding	5
AT 334	Automotive Machining 1	4
AT 336	Automotive Machining 2	4
MT 109	Survey of Machining and Manufacturing	4
Plus a minimum of 12 units from the following		
AT 117	Print Reading and Interpretation	3
AT 300	Shop Math and Measurement	3
AT 306	Auto Air Conditioning Systems	4
AT 323	Power Trains	5
AT 324	Automatic Transmissions	5
AT 341	Fuel Injection/Turbocharging	5
AT 344	Automotive Emission Control/ BAR CAC	4
AT 370	SkillsUSA	3
AT 389	Independent Projects in Automotive Tech	1-3
AT 399	Special Topics in Automotive Technology	0.5-3

**AUTOMOTIVE TECHNOLOGY: GENERAL
TECHNICIAN - ENGINE, POWER TRAINS
SPECIALIST (Certificate of Achievement)**

Designed to prepare the student to enter the automotive service profession as a general repair technician with an emphasis on engine and drive train repair.

The graduate of the certificate program in general technician: engine, power trains specialist will:

- Demonstrate an understanding of the automotive drive train systems.
- Demonstrate the ability to communicate effectively with customers, co-workers and the employer.

PROGRAM CORRECTIONS**12****PROGRAM CORRECTIONS**

- Demonstrate the ability to diagnose problems with the various systems of the automobile using systematic procedures and logical methods.
- Demonstrate the ability to identify what technical specifications are needed, where to find them and how to use them in the course of performing their duties.
- Demonstrate the required mechanical skills and the ability to use the trade tools at a level of proficiency that is expected in the profession.
- Demonstrate the use of the proper procedure for dealing with hazards encountered in the automotive repair work place.
- Demonstrate the ability to perform all of the NATEF tasks in each of the core courses in the option or certificate.

A total of 30 units is required for the certificate.

COURSE NUMBER	TITLE	UNITS
Required core courses (24 units):		
AT 100	Automotive Fundamentals	4
AT 133	Automotive Engine Rebuilding	5
AT 303	Automotive Electricity	5
AT 323	Power Trains	5
AT 324	Automatic Transmissions	5
Plus a minimum of 6 units selected from the following:		
AT 117	Print Reading and Interpretation	3
AT 300	Shop Math and Measurement	3
AT 306	Auto Air Conditioning Systems	4
AT 313	Automotive Brakes	4
AT 314	Suspension and Alignment	4
AT 334	Automotive Machining 1	4
AT 341	Fuel Injection/Turbocharging	5
AT 343	Engine Performance Diagnosis	5
AT 344	Automotive Emission Control/ BAR CAC	4
AT 370	SkillsUSA	3
AT 389	Independent Projects in Automotive Tech	1-3
AT 399	Special Topics in Automotive Technology	0.5-3

ASSOCIATE IN SCIENCE IN MATHEMATICS FOR TRANSFER (A.S.T)

The associate in science in mathematics for transfer degree is offered for those students desiring a major in mathematics at a California State University.

The graduate of the AS-T in Mathematics will:

- Interpret and draw inferences from mathematical models such as formulas, graphs, tables and schematics.
- Utilize a variety of problem-solving techniques and strategies to identify, analyze, and solve problems from arithmetic through calculus
- Employ quantitative methods from arithmetic, algebra, geometry, or statistics to solve problems.
- Estimate and check mathematical results for reasonableness.
- Create and analyze mathematical models of real world and/or theoretical situations, including the implications and limitations of those models.
- Use appropriate technologies to analyze and solve mathematical problems, and verify the appropriateness and reasonableness of the solution(s).

Associate Degree for Transfer Requirements

Completion of 60 semester units that are eligible for transfer to the California State University, including the following:

A. The completion of the Intersegmental General Education Transfer Curriculum (IGETC) or the California State University General Education-Breadth (CSU GE). [The following Allan Hancock College graduation requirements will not be required: Health and Wellness, Multicultural Gender Studies and Allan Hancock College General Education.]

B. A minimum of 18 semester units in a major or area of emphasis, as determined by the community college district.

C. Obtainment of a minimum grade point average of 2.0 with all courses in the major being completed with a grade of "C" or better.

Associate in Science in Mathematics for Transfer Program Requirements

1. **GENERAL EDUCATION:** Complete one of the following:
 - a) CSU General Education Pattern 39 units
 - b) Intersegmental General Education Transfer Curriculum 37 units
 - Total GE Units: 37-39 units
2. **MAJOR CORE COURSES:** A major of 23-25 units is required for the associate in ~~arts~~ [science](#) in mathematics for transfer degree.

COURSE NUMBER	TITLE	UNITS
Required core courses (20 units):		
MATH 181	Calculus 1	5
MATH 182	Calculus 2	5
MATH 183	Multivariable Calculus	5
MATH 184	Differential Equations w/Linear Algebra	5
Select any course from the following (3-5 units):		
CS 111	Fundamentals of Programming 1 (CPSLO, CSUB, CSUDH, CSUEB, CSUF, CSU Fullerton, CSUS, CSUSB, CSUSM, HSU, SFSU), SJSU & SSU)	4
CS 161	Discrete Structures (CSULA, CSUMB & SJSU)	3
MATH 123	Elementary Statistics (CSUB, CSULA & CSUSM)	4
PHYS 161	Engineering Physics 1 (CPSLO, CSUDH, CSUF, CSULB, CSULA, CSUN, CSUSB, SJSU)	5

3. **DOUBLE COUNTING:** 3 units may be double counted for the major and CSU GE B4 or IGETC 2 for only one of the following: MATH 123, 181, 182, 183 or 184.

An additional 3 units may also be double counted for the major and CSU GE B1 or IGETC 5A for PHYS 161.

Total CSU GE and AS-T in Math Units:	58-60
Total IGETC and AS-T in Math Units:	56-58

4. **Select additional courses**, if needed, to achieve the 60 units required for the associate in science in mathematics for transfer degree.

THEATRE: DESIGN/TECHNICAL THEATRE (Certificate of Achievement)

A two-year vocational training program designed to develop the skills in technical theatre necessary for the aspiring theatre artist to pursue a career in professional theatre. Students enrolled in this program receive instruction from theatre professionals who are company members of the Pacific Conservatory Theatre. Admittance to program is by audition/interview.

The graduate of the certificate program in design/technical theater will:

- Demonstrate safe, effective techniques and exhibit professional behavior in the support of the production and performance of a professional theatrical production.
- Exhibit a process inclusive of abstract thinking, decision-making and divergent problem solving.
- Communicate through creative expression employing standard theatrical vocabulary and presentational techniques.
- Display a competency in critical reading as it relates to theatrical texts.

A minimum of 64.5 – 74 units is required for the certificate.

COURSE NUMBER	TITLE	UNITS
Semester 1		
THEA 110	Beginning Production Lab	3
THEA 114	Beginning Performance Lab	3
THEA 305	Tools and Techniques 1	10
Semester 2		
THEA 111	Intermediate Production Lab	3
THEA 115	Intermediate Performance Lab	3
THEA 306	Tools and Techniques 2	10
Semester 3		
THEA 112	Advanced-Intermediate Production Lab	3
THEA 116	Advanced Intermediate Performance Lab	3
THEA 307	Planning, Production, and Management 1	10
Semester 4		
THEA 113	Advanced Production Lab	3
THEA 117	Advanced Performance Lab	3
THEA 308	Planning, Production, and Management 2	10

Plus a minimum of 0.5 units selected from the following:

DRMA 189	Independent Projects in Drama	1
DRMA 199	Topics in Drama	0.5-6
THEA 198	Topics in Theatrical Performance	0.5-3
THEA 199	Topics in Theatre Stagecraft	0.5-3
THEA 301	Beginning Preparation for Repertory	1
THEA 302	Intermediate Preparation for Repertory Production	1
THEA 303	Advanced Intermediate Preparation for Repertory Production	1
THEA 304	Advanced Preparation for Repertory Production	1
THEA 310	Beginning Summer Repertory Production	10
THEA 311	Intermediate Summer Repertory Production	10
THEA 312	Advanced Intermediate Summer Repertory Production	10
THEA 313	Advanced Summer Repertory Production	10

AGRIBUSINESS: VITICULTURE (A.S. & Certificate of Achievement)

Designed for students preparing for or advancing in careers such as vineyard management, pest management, fertilizer sales or irrigation management.

The graduate of the AS or certificate program in viticulture will:

- Use basic ideas and concepts in viticulture, including biology, and ecophysiology of vines and grape cultivars, to work in the viticulture industry.
- Assess and differentiate effects of viticultural activities and processes in final grapes and wines produced, including yearly

activities and grape vine phenology describing alternatives to make sound viticultural decisions during the entire year to ensure quality fruit and healthy vines.

- Identify common vineyard problems and suggest solutions.
- Identify effects on different soils in viticulture and analyze precision viticulture practices and be able to use the information for continuous vineyard improvement.
- Analyze costs and sustainable alternatives in viticulture.

A major of 26 units is required for the associate in science degree and certificate.

COURSE NUMBER	TITLE	UNITS
Required core courses (17 units):		
AG 102	Introduction to Viticulture	3
AG 120	Viticulture Operations 1	3
AG 121	Viticulture Operations 2	3
AG 125	Soils and Plant Nutrition	4
AG 130	Integrated Pest Management for Grapes	4

Plus a minimum of 9 units selected from the following:

AG 101	Introduction to Winemaking/Enology	3
AG 103	Sensory Evaluation of Wine	3
AG 114	Wine Business	3
AG 122	Viticulture Operations 3	3
AG 135	Grapevine Physiology	1
AG 140	Viticulture Operations 4	3
AG 141	Viticulture Operations 5	3
AG 142	Viticulture Operations 6	3
AG 149	Cooperative Work Experience: Occupational (related to Viticulture)	1-8
AG 307	Vineyard Irrigation	3
AG 308	Wine Analysis	3
AG 310	Winemaking Operations I	2
AG 311	Winemaking Operations II	2
AG 312	Advanced Viticulture I	3
AG 314	Organic/Biodynamic Wine	3
AG 315	Fertilizers and Plant Nutrition	4
BIOL 154	General Botany	5
CHEM 120	Introductory Chemistry	4

ANNOUNCEMENT OF COURSES

COURSE INFORMATION

Students should familiarize themselves with the information given below about the course descriptions. Courses are listed alphabetically. Each course is designated by a prefix and number. A descriptive title and the unit value follow the course number. The semester in which the course is usually offered is noted at the end of the course description following the grading option. See the key at the end of this section.

Numbering System: Courses numbered 100-199 are baccalaureate-level courses and will transfer to the California State University system and other four-year institutions. Please note that some of these courses would not be appropriate for specific majors or for the general education requirements for graduation. Students should check the current catalog of the institution of transfer to determine which courses are appropriate.

Courses numbered 300-399 are intended for certificate and associate degree programs. In some cases, with special arrangements, they may be acceptable for transfer to some four-year universities.

Courses numbered 400-499 are primarily vocational credit courses that are not applicable to the associate degree programs and do not transfer to four-year institutions.

Courses numbered 500-599 are college preparatory in nature and are not applicable to the associate degree programs and do not transfer to four-year institutions.

Cooperative Work Experience (149/302): Cooperative Work Experience courses provide on-the-job learning related to a student's educational or occupational goals, and are offered by numerous disciplines. See "Cooperative Work Experience" for a more complete description.

Experimental Courses (179, 379, 479, and 579): Formerly known as "Workshop," these courses are designed in specific disciplines to test new curriculum before adopting it as part of an academic program. See "Experimental Courses" for a more complete description of the concept.

Independent Projects (189/389): These courses are academic opportunities for students who are capable of independent work and who demonstrate the need or desire for additional study beyond the regular curriculum. See "Independent Projects" for a more complete description of the concept.

Special Topics Courses (199/399/499/599): Formerly known as "Institutes" or "Topics In," these courses are designed to meet specific and unique curriculum need within the college's service area. These courses address a specific topic relating to a discipline and are not offered on a regular cycle (not within a two-year period). These courses are not included in any major core.

Course Identification Numbering System (C-ID)

The Course Identification Numbering System (C-ID) is a statewide numbering system independent from the course numbers assigned by local California community colleges. A C-ID number next to a course signals that participating California colleges and universities have determined that courses offered by other California community colleges are comparable in content and scope to courses offered on their own campuses, regardless of their unique titles or local course number. Thus, if a schedule of classes or catalog lists a course bearing a C-ID number, for example COMM 110, students at that college can be assured that it will be accepted in lieu of a course bearing the C-ID

COMM 110 designation at another community college. In other words, the C-ID designation can be used to identify comparable courses at different community colleges. However, students should always go to www.assist.org to confirm how each college's course will be accepted at a particular four-year college or university for transfer credit.

The C-ID numbering system is useful for students attending more than one community college and is applied to many of the transferable courses students need as preparation for transfer. Because these course requirements may change and because courses may be modified and qualified for or deleted from the C-ID database, students should always check with a counselor to determine how C-ID designated courses fit into their educational plans for transfer.

Students may consult the ASSIST database at www.assist.org for specific information on C-ID course designations. Counselors can always help students interpret or explain this information.

Acceptable for Credit: This designation identifies the course and unit transferability to the CSU and UC systems.

CSU - accepted towards graduation at all California State University campuses.

CSU-CL (Credit Limitation) – limited number of units accepted towards graduation at all California State University campuses.

UC - accepted towards graduation at all University of California campuses.

UC – CL (Credit Limitation) - limited number of units accepted towards graduation at all University of California campuses.

UC–DAT (Determined after Transfer) acceptance towards graduation at the UC campus is determined after the student has transferred.

Course units may not be applied for the UC 60-unit admission requirement.

Course Repeatability: Effective fall 2013 only certain courses can be designated repeatable. Courses so designated will provide for increasing competency levels of performance in intercollegiate athletics, preparation for a bachelor's degree in specific majors, or preparation for non-athletic intercollegiate or vocational competitions. Please check this catalog for identification of course repeatability.

Course Requirements: Course descriptions include skill requirements or recommended levels of preparation as follows:

Prerequisite: A prerequisite is a course (or equivalent skills or prior experience) that a student must complete with a grade of "C" or better (or possess) before enrolling in a more advanced course. A prerequisite is a course needed before a student may register for a subsequent course. If a student believes the prerequisite has been met by other means, an appeal for prerequisite equivalency can be filed with the dean of counseling and matriculation. Deadlines for submission of an appeal are printed in the Prerequisites, Requisites and Advisories link on myHancock at <http://www.hancockcollege.edu/Default.asp?Page=501>. NOTE regarding equivalent enrollment eligibility for state regulatory and licensing authorities: Approval of equivalent course or prior experience used to satisfy enrollment eligibility is not a guarantee that state regulatory and licensing authorities will also grant equivalency for licensure or employment purposes.

Requisite: A corequisite is a course that must be taken prior to or at the same time the student is enrolling in the desired course. Deadlines for submission of an appeal are printed in the Prerequisites, Corequisites and Advisories link on myHancock at <http://www.hancockcollege.edu/Default.asp?Page=501>.

Advisory: An advisory is a course that a student is encouraged, but not required, to take before enrolling in a more advanced course. The advisory course will, in all likelihood, enhance a student's learning in the advanced course.

Limitation on enrollment: Enrollment is subject to limitations based on reasons of:

1. health and safety; or
2. in cases of intercollegiate competition or public performance courses, allocation of available seats to those students judged most qualified and providing such courses are not core requirements for a major or a general education requirement for which there is no other course available; or
3. one or more sections of a course are limited to a cohort of students when other sections of the same course are available for open enrollment.

To Be Arranged (TBA) Courses: Some courses have "to be arranged" (TBA) components and/or may be offered via distance learning (DL). TBA components require participation in a minimum number of hours each week (for semester length courses), or minimum number of hours each day (for shorter terms), in addition to the scheduled days and times designated in the schedule of classes. Regular participation is required of all students in courses with TBA components and/or classes offered via distance learning. For detailed information about participation requirements, visit www.hancockcollege.edu and select the class schedule to search. After finding the course section of interest, click on the blue class CRN for complete details.

Field Trips: Certain courses have field trips scheduled as a regular part of the course. Some of these trips are scheduled for the evening, and some for Saturdays or other days when the college is not usually in session. These trips are scheduled far enough in advance to give the student ample time for planning. Unless specifically advised otherwise, students are responsible for arranging their own transportation to and from the class site. The district assumes no liability or responsibility neither for the transportation nor for any person driving a personal vehicle who is not an agent of the district.

Grading Options:

P/NP	pass/no pass
GR/P/NP	grade or pass/no pass
GR	letter grade only

Travel Courses: The possibility of offering enriched experiences to students through travel in both the United States and in foreign countries has been recognized by the college, and certain courses may be presented as travel classes during vacation time. Any travel class offered is equivalent to the same offering on campus and the student workload and testing is comparable to that on campus. The college assumes no responsibility for travel expenses living costs or incidental expenses incurred by anyone participating in a travel class. Because of enrollment demands, expenses, housing and travel arrangements and other special considerations, travel classes will be offered only when student interest and other factors make them appropriate.

Semester in which a course is usually offered:

F = fall only
 S = spring only
 U = summer only
 W = winter only
 FSU= fall, spring, summer
 FS = fall, spring
 SU = spring, summer

UF = summer, fall
 F1 = fall, odd years
 F2 = fall, even years
 S1 = spring, odd years
 S2 = spring, even years
 A = as needed
 D = contact department

Credit Course Corrections Corrections are shown as either underlined text, or ~~striked text~~. Underlined text is text that has been added to show the correct text. Striked text indicates incorrect text.

AGRIBUSINESS

AG 318 Advanced Winemaking

3 units

Prerequisite: AG 101

Limitation on enrollment: Must be 21 years or older at the time of taking class.

Students will receive an advanced background in winemaking, in a lecture setting. Relevant winemaking issues are analyzed and discussed. The course will cover the principles of viticulture for winemaking, wine chemistry, principles and practices of making standard types of wines, with special reference to methods of vinification and stability. A brief discussion of winemaking costs and alternatives is presented. (GR/P/NP) (A)

ASTRONOMY

ASTR 121 Elementary Astronomy Lab

1 unit

Acceptable for credit: CSU, UC

Corequisite: ASTR 100 or completion of ASTR 100

A laboratory course emphasizing practice and interpretation of astronomical observations for students that are concurrently taking the ASTR 100 lecture course or those that have previously passed it with a grade of "C" or higher. When weather permits, students will observe objects in the sky with and without instruments such as telescopes. In-class simulations will be substituted when direct observation is not possible. The moon, stars, constellations, planets and other solar system bodies, and various deep-sky objects will be studied as well as the methods used to catalog, chart, and find them.. (F, S) (GR/P/NP)

COSMETOLOGY

COS 303 Intermediate Cosmetology

9 units

Prerequisite: COS 301 with grade C or higher

Provides students with advanced laboratory and salon experience in the field of cosmetology and related sciences. Includes theories and practices in hair styling, permanent waving, chemical straightening, haircutting, hair coloring and bleaching, scalp and hair treatments, facials, eyebrow arching and hair removal, makeup, manicuring and pedicuring. Students are required by the State Board of Cosmetology to complete COS 301 and COS 302 A - C for a total of 1,600 hours in order to qualify to take the licensure examination and become eligible to practice as a cosmetologist. (GR) (F, S)

COS 304 Advanced Cosmetology**9 units**

Prerequisite: COS 301 with grade C or higher

Provides students with advanced laboratory and salon experience in the field of cosmetology and related sciences. Includes theories and practices in hair styling, permanent waving, chemical straightening, haircutting, hair coloring and bleaching, scalp and hair treatments, facials, eyebrow arching and hair removal, makeup, manicuring and pedicuring. Students are required by the State Board of Cosmetology to complete COS 301 and COS 302 A - C for a total of 1,600 hours in order to qualify to take the licensure examination and become eligible to practice as a cosmetologist. (GR) (F, S)

DANCE**DANCE 379B Dance Improvisation****3 units**

Limitation on enrollment: Audition

Dance improvisation focuses on developing spontaneous artistic expression through movement in solos, duets, and group projects for performance and choreography. Guidance will be given to students to explore their inner artistic voices using body awareness, spatial design, and group contact. (GR)

EARLY CHILDHOOD STUDIES**ECS 151 Infant and Toddler Development** **3 units***Acceptable for credit: CSU*

Advisory: ENGL 513

A study of infants and toddlers from pre-conception to age three including physical, cognitive, language, social, and emotional growth and development. Applies theoretical frameworks to interpret behavior and interactions between heredity and environment. Course emphasizes the role of family and relationships in development. This course covers effective strategies for personnel management and leadership in early care and education settings. Includes legal and ethical responsibilities, supervision techniques, professional development, and developing strategies for establishing collaboration and communication for a diverse and inclusive early care and education program. (GR/P/NP)

ENGLISH**ENGL 179B Transfer Accelerated Reading and Writing Academic Skills****2 units**

Prerequisite: Placement on START process at ENGL 513, ENGL 514, READ 310, or READ 110.

Corequisite: ENGL 101

This course is designed to support students with their academic reading and writing in an English 101 class. (GR/P/NP) (A)

FILM**FILM 108 Film and Television in the 21st Century****3 units***Acceptable for credit: CSU, UC*

This course deals with the social, institutional and cultural background of film and television in the United States and in a broader global context. Students will develop a critical understanding of film and TV content.. (F) (GR/P/NP)

FILM 109 Contemporary Asian Cinema**3 units***Acceptable for credit: CSU, UC*

Advisory: ENGL 101

This course provides an introduction to the art and industry of Asian cinema. The course will explore the unique traditions of selected national cinemas from East, South and South-East Asia. Against the backdrop of globalization, we will explore the unique aesthetics of Asian film production. . (F) (GR/P/NP)

LAW ENFORCEMENT**LE 427 Bicycle Patrol****1.5 Units**

Prerequisite: POST certified basic law enforcement academy or equivalent as determined by the Director, Law Enforcement Training. NOTE: Approval of equivalent training is not a guarantee state regulatory licensing agencies will also grant equivalency.

Limitation on enrollment: Students must 1) Be free of felony convictions; 2) possess a valid California Driver's License; 3) undergo a fingerprint and criminal history check; 4) be a minimum of 18 years of age; 5) be a United States high school graduate; pass the GED, pass the California High School Proficiency Examination, or have attained a two-year or four-year degree from an accredited college or university; and 6) complete a medical suitability examination.

Provides instruction on the skills necessary to properly use a bicycle for patrol, including bicycle maintenance, riding skills, apprehension techniques and tactical firearms. Curriculum includes basic riding skills, tactical firearms, equipment, nutrition, physical fitness and basic bicycle maintenance. (GR/P/NP)

LE 330 Core Custody Academy**11 Units**

Limitation on enrollment: Students must score a 42 or higher on a POST Entry Level Law Enforcement Test Battery (PELLETB), and be approved by the Law Enforcement Training Director prior to beginning of class. NOTE: Approval of equivalent training is not a guarantee that state regulatory or licensing agencies will also grant equivalency. Students will be required to complete a Medical History/Clearance form signed by their physician after medical examination, and a Personal History Statement and interview prior to start of class.

Students must 1) Be free of felony convictions; 2) possess a valid California Driver's License; 3) undergo a fingerprint and criminal history check; 4) be a minimum of 18 years of age; 5) be a high school graduate; pass the GED, pass the California High School Proficiency Examination, or have attained a two-year or four-year degree from an accredited college or university; and 6) complete a medical suitability examination.

NEW CREDIT COURSES**17****NEW CREDIT COURSES**

Advisories: ENGL 306 and PE 141

The Core Custody Academy is designed to satisfy State of California Standards and Training for Corrections (STC) requirements for students wanting to be hired as a custody officer by a law enforcement agency or currently employed as such. The acronym "core" refers to the description of the job as it relates to the overall mission of the adult corrections officer job and its place in the criminal justice system and from the statewide job analysis research conducted periodically by the STC program of the California Board of State and Community Corrections. The CORE Academy is an intensive college course with para-military discipline. Students attending the academy will be academically and physically challenged, faced with solving complex problems in a stressful, disciplined and structured environment. Recruits receive basic training in many phases of custody of prisoners. (GR) (S).

MEDICAL ASSISTING**MA 379A Success in MA Practice 1.5 units**

The course prepares students for the challenges in Registered Medical Assistant (RMA) practice. It refreshes the fundamentals of practice and provides opportunities to perform the functions and procedures within the scope of entry level medical assistant. The course is designed for students who have completed a medical assisting program within five years and/or two years of recent work experience as a medical assistant. (P/NP) (A)

WELDING**WLDT 320 Pipe Advanced Welding 3 units**

Prerequisite: WLDT 107

Provides the advanced student with the theory and practical application of welding procedures and techniques in preparation for certification in the following areas: gas metal arc welding or shielded metal arc welding or gas tungsten arc welding. These meet the codes as provided by the American Welding Society, American Petroleum Institute, American Society of Mechanical Engineers Standards. (A) (GR/P/NP)

THEATRE

Limitation on enrollment: Completion of program application and procedures for enrollment.

Provides an opportunity to explore particular aspects of the performance disciplines which are not covered in detail in the existing program. Course includes public performances; therefore there is a limitation on enrollment based on audition/interview and/or portfolio review. Lab courses with offered units based on unit formula. (GR) (U)

THEA 198H Repertoire Of Beauty and the Beast and Newsies 3 units**THEA 198I Repertoire of Newsies and Fences 1 unit****THEA 198J Repertoire of Twelfth Night and Fences****THEA 199I Exploration of Beauty and the Beast through Newsies 3 units****THEA 199J Exploration of Twelfth Night and Fences 1 unit****THEA 199K Repertoire of Beauty and the Best and Twelfth Night 1 unit****CHEMISTRY****CHEM 140 Introductory Organic Chemistry 4 units**

Acceptable for credit: CSU, UC

Prerequisite: ~~CHEM 100~~ or CHEM 120

An introductory study of the compounds of carbon, including both aliphatic and aromatics. Laboratory work consists of synthesis and reactions of representative compounds. Consideration is given to the simple aspects of organic analysis and to a thorough introduction to reaction mechanisms. The course is generally required of pre-medical, pre-dental, and biology majors. Lecture: 3 hours weekly. Lab: 3 hours weekly. (S) (GR/P/NP)

POLITICAL SCIENCE**POLS 106 California Politics and Government 3 1 units**

Acceptable for credit: CSU

Advisories: ENGL 514

Introduction to the structure and function of California state government. Satisfies California state and local government requirement for students who have taken Federal, State, and Local Government without a California component or who receive Advanced Placement credit for American Government. (GR/P/NP)

CONSENT ITEM

To: Board of Trustees	Date: January 10, 2017
From: Superintendent/President	
Subject: Second Reading: New Board Policy 3225, Institutional Effectiveness	Item Number: 11.J.
Strategic Goal: Goal IE1: To identify the institutional capacity to fulfill the college mission	Enclosures: Page 1 of 2

BACKGROUND

New board policy 3225, Institutional Effectiveness is legally required. The new board policy is tied to the Institutional Effectiveness Partnership Initiative (IEPI) goals. The new board policy has been vetted through the shared governance process.

The proposed new board policy 3225 was submitted for the Board's review on December 13, 2016. It is being presented to the board of trustees for adoption.

FISCAL IMPACT

None.

RECOMMENDATION

Staff recommends that the board of trustees adopt new Board Policy 3225, Institutional Effectiveness.

Administrator Initiating Item: Paul M. Murphy	Final Disposition:
--	--------------------



**Allan Hancock Joint Community College District
Board Policy
Chapter 3 – General Institution**

BP 3225 INSTITUTIONAL EFFECTIVENESS

The Board of Trustees is committed to developing measurable goals that address the ongoing condition of the District's operational environment. The Board regularly assesses the District's institutional effectiveness.

References:

Education Code Sections 78210 et seq. and 84754.6;
ACCJC Accreditation Standard I.B.5 - 9

Adopted:

CONSENT ITEM

To: Board of Trustees	Date: January 10, 2017
From: Superintendent/President	
Subject: Second Reading: Revised Board Policy 3730, Privacy Protection	Item Number: 11.K.
Strategic Goal: Goal SLS2: To support student access, achievement, and success.	Enclosures: Page 1 of 2

BACKGROUND

Revised board policy 3730, Privacy Protection, outlines the privacy and proper management of student confidentiality belonging to students, employees, applicants for employment, and individuals associated with the District.

The revised board policy 3730, Privacy Protection, was submitted for the Board's review on December 13, 2016. It is being presented to the board of trustees for adoption.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees adopt revised Board Policy 3730, Privacy Protection, as submitted.

Administrator Initiating Item: Nohemy Ornelas	Final Disposition:
--	--------------------



**Allan Hancock Joint Community College District
Board Policy
Chapter 3 – General Institution**

BP 3730 PRIVACY PROTECTION

The District collects and maintains confidential information relating to its students, employees, and individuals associated with the District, and is dedicated to ensuring the privacy and proper management of this information. The District is committed to actively ensuring that necessary procedures and awareness exists for District employees and students to comply with both the letter and the spirit of the Family Educational Rights and Privacy Act (FERPA) of 1974. The District is committed to increasing awareness of the confidential nature of social security numbers; reducing reliance upon social security numbers for identification purposes; developing consistent procedures regarding the use of social security numbers throughout the District; and assuring students and employees that social security numbers are maintained in a confidential manner.

Also see BP/AP 5040 titled Student Records, Directory Information, and Privacy

References: Family Educational Rights and Privacy Act (FERPA) 1974 (20 U.S. Code Section 1232g and 34 Code of Federal Regulations Part 99);
Civil Code Section 1798.85

Adopted: 8/21/07

Revised:

(Replaces Board Policy 8996)

CONSENT ITEM

To: Board of Trustees	Date: January 10, 2017
From: Superintendent/President	
Subject: Second Reading: New Board Policy 4010, Academic Calendar	Item Number: 11.L.
Strategic Goal: Goal SLS2: To support student access, achievement, and success.	Enclosures: Page 1 of 2

BACKGROUND

New board policy 4010, Academic Calendar, is legally required. The academic calendar is developed and recommended by the Office of the Chief Student Services Officer in collaboration with the Calendar Committee each year. The policy outlines the guidelines in establishing calendar days (including holidays).

The proposed new board policy 4010, Academic Calendar, was submitted for the Board's review on December 13, 2016. It is being presented to the board of trustees for adoption.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees adopt new Board Policy 4010, Academic Calendar, as submitted.

Administrator Initiating Item: Nohemy Ornelas	Final Disposition:
--	--------------------



**Allan Hancock Joint Community College District
Board Policy
Chapter 4 – Academic Affairs**

BP 4010 ACADEMIC CALENDAR

The Superintendent/President shall, in consultation with the appropriate groups, submit to the Board of Trustees for approval an academic calendar.

Reference: Education Code Section 70902(b)(12)

Adopted:

(This is a new policy)

CONSENT ITEM

To: Board of Trustees	Date: January 10, 2017
From: Superintendent/President	
Subject: Second Reading Revised Board Policy 4050, Articulation	Item Number: 11.M.
Strategic Goal: Goal SLS2: To support student access, achievement, and success.	Enclosures: Page 1 of 2

BACKGROUND

Revised board policy 4050 is legally advised. Allan Hancock College will articulate its programs and courses with District high schools and with four-year colleges and universities. Course articulation is the process of developing a formal, written agreement that identifies courses (or sequences of courses) on a “sending” campus that are comparable to, or acceptable in lieu of, specific course requirements at a “receiving” campus. The revised board policy is recommended by the California Community College League’s Policy and Procedure Services and has been vetted through the shared governance process.

The revised board policy 4050 was submitted for the Board’s review on December 13, 2016. It is being presented to the board of trustees for adoption.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees adopt revised Board Policy 4050, Articulation as submitted.

Administrator Initiating Item: George A. Railey	Final Disposition:
--	--------------------



**Allan Hancock Joint Community College District
Board Policy
Chapter 4 – Academic Affairs**

BP 4050 ARTICULATION

Allan Hancock College will articulate its programs and courses with District high schools and with four-year colleges and universities. Course articulation is the process of developing a formal, written agreement that identifies courses (or sequences of courses) on a “sending” campus that are comparable to, or acceptable in lieu of, specific course requirements at a “receiving” campus. Articulation activities include, but are not limited to the following:

1. discipline-specific coordination of course content and levels of student competency;
2. periodic meetings with high school, college and university personnel to discuss course continuity, share best practices, and provide a smooth transition from the secondary level to the two-year or four-year post-secondary level;
3. cooperative transition programs with selected four-year colleges and universities;
4. program and course approval for transfer to four-year colleges and universities.

Articulation agreements will be developed and maintained.

Adopted: 6/20/00

Revised:

(Replaces Board Policy 6902)

CONSENT ITEM

To: Board of Trustees	Date: January 10, 2017
From: Superintendent/President	
Subject: Second Reading: New Board Policy 4070, Auditing and Auditing Fees	Item Number: 11.N.
Strategic Goal: Goal SLS2: To support student access, achievement, and success.	Enclosures: Page 1 of 2

BACKGROUND

New board policy 4070, Auditing and Auditing Fees, is legally required. The policy outlines the auditing of classes is not permitted. The policy will be published in the college catalog and class schedule.

The proposed new board policy 4070, Auditing and Auditing Fees, was submitted for the Board's review on December 13, 2016. It is being presented to the board of trustees for adoption.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees adopt new Board Policy 4070, Auditing and Auditing Fees, as submitted.

Administrator Initiating Item: Nohemy Ornelas	Final Disposition:
--	--------------------



**Allan Hancock Joint Community College District
Board Policy
Chapter 4 – Academic Affairs**

BP 4070 AUDITING AND AUDITING FEES

Auditing of classes is not permitted. No person is allowed to attend a class unless registered and enrolled in that class.

The auditing policy shall be published in college catalogs and class schedules.

Reference: Education Code Section 76370

Adopted:

(This is a new policy)

CONSENT ITEM

To: Board of Trustees	Date: January 10, 2017
From: Superintendent/President	
Subject: Second Reading New Board Policy 4225, Course Repetition	Item Number: 11.O.
Strategic Goal: Goal SLS2: To support student access, achievement, and success.	Enclosures: Page 1 of 2

BACKGROUND

Board Policy 4225, Course Repetition, is legally required. Students may repeat courses in which substandard grades (less than "C," and including "W") were earned. The new board policy is recommended by the California Community College League's Policy and Procedure Services and has been vetted through the shared governance process.

The new board policy 4225 was submitted for the Board's review on December 13, 2016. It is being presented to the board of trustees for adoption.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees adopt new Board Policy 4225, Course Repetition as submitted.

Administrator Initiating Item: George A. Railey	Final Disposition:
--	--------------------



**Allan Hancock Joint Community College District
Board Policy
Chapter 4 – Academic Affairs**

BP 4225 COURSE REPETITION

Students may repeat courses in which substandard grades (less than "C," and including "W") were earned. The Board of Trustees has determined reasonable limitations on course repetition as described in AP 4225 titled Course Repetition.

When course repetition occurs, the permanent academic record shall be annotated in such a manner that all work remains legible, insuring a true and complete academic history.

Under special circumstances, students may repeat courses in which a C or better grade was earned. The special circumstances are defined in administrative procedures.

References: Title 5 Sections 55040, 55041, 55042, 55044, and 58161

Adopted:

(This is a new policy)

CONSENT ITEM

To: Board of Trustees	Date: January 10, 2017
From: Superintendent/President	
Subject: Second Reading: New Board Policy 4226, Multiple Overlapping and Enrollments	Item Number: 11.P.
Strategic Goal: Goal SLS2: To support student access, achievement, and success.	Enclosures: Page 1 of 2

BACKGROUND

New board policy 4226, Multiple Overlapping and Enrollments, is legally required. The policy and procedure outline the guidelines for student requesting to enroll in classes with overlapping times.

The proposed new board policy 4226, Multiple Overlapping and Enrollments, was submitted for the Board's review on December 13, 2016. It is being presented to the board of trustees for adoption.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees adopt new Board Policy 4226, Multiple Overlapping and Enrollments, as submitted.

Administrator Initiating Item: Nohemy Ornelas	Final Disposition:
--	--------------------



**Allan Hancock Joint Community College District
Board Policy
Chapter 4 – Academic Affairs**

BP 4226 MULTIPLE AND OVERLAPPING ENROLLMENTS

The Superintendent/President shall establish procedures to ensure that students may not enroll in two or more sections of the same credit course during the same term unless the length of the course provides that the student is not enrolled in more than one section at any given time.

The Superintendent/President shall establish procedures to ensure that students may only enroll in two or more courses where the meeting times overlap under the conditions specified in Title 5 Section 55007.

Reference: Title 5 Section 55007

Adopted:

(This is a new policy)

CONSENT ITEM

To: Board of Trustees	Date: January 10, 2017
From: Superintendent/President	
Subject: Second Reading New Board Policy 4235, Credit by Examination	Item Number: 11.Q.
Strategic Goal: Goal SLS2: To support student access, achievement, and success.	Enclosures: Page 1 of 2

BACKGROUND

Board Policy 4235, Credit by Examination is a new policy that is legally advised for any college that offers such credit. Credit may be earned by students who satisfactorily pass authorized examinations. The Superintendent/President shall establish administrative procedures to implement this policy. The new board policy is recommended by the California Community College League's Policy and Procedure Services and has been vetted through the shared governance process.

The new board policy 4235 was submitted for the Board's review on December 13, 2016. It is being presented to the board of trustees for adoption.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees adopt new Board Policy 4235, Credit by Examination as submitted.

Administrator Initiating Item: George A. Railey	Final Disposition:
--	--------------------



**Allan Hancock Joint Community College District
Board Policy
Chapter 4 – Academic Affairs**

BP 4235 CREDIT BY EXAMINATION

Credit may be earned by students who satisfactorily pass authorized examinations. The Superintendent/President shall establish administrative procedures to implement this policy.

Reference: Title 5 Section 55050

Adopted:

(This is a new policy)

CONSENT ITEM

To: Board of Trustees	Date: January 10, 2017
From: Superintendent/President	
Subject: Second Reading: New Board Policy 4240, Academic Renewal	Item Number: 11.R.
Strategic Goal: Goal SLS2: To support student access, achievement, and success.	Enclosures: Page 1 of 2

BACKGROUND

New board policy 4240, Academic Renewal, is legally required. The policy addresses the options for previously recorded substandard academic work for students to be reflective of students' demonstrated scholastic ability.

The proposed new board policy 4240, Academic Renewal, was submitted for the Board's review on December 13, 2016. It is being presented to the board of trustees for adoption.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees adopt new Board Policy 4240, Academic Renewal, as submitted.

Administrator Initiating Item: Nohemy Ornelas	Final Disposition:
--	--------------------



**Allan Hancock Joint Community College District
Board Policy
Chapter 4 – Academic Affairs**

BP 4240 ACADEMIC RENEWAL

Previously recorded substandard academic performance may be disregarded if it is not reflective of a student's demonstrated scholastic ability. The Superintendent/President shall establish procedures that provide for academic renewal.

Reference: Title 5 Section 55046

Adopted:

(This is a new policy)

CONSENT ITEM

To: Board of Trustees	Date: January 20, 2017
From: Superintendent/President	
Subject: Second Reading: Renumber Board Policy 4900 Transfer of Credit and Course Waiver	Item Number: 11.S.
Strategic Goal: Goal IE2: Provide valid and reliable assessment of institutional processes in a consistent and timely manner.	Enclosures: Page 1 of 4

BACKGROUND

In April 2015, the board of trustees approved the renumbering of its board policies to match the Community College League of California (League) numbering system. The primary reason for the change was to facilitate matching League templates to the college's board policies that includes changes in laws and regulations passed by the state. At that time, over 400 policies and procedures were renumbered. New board policy and procedure 4100 Graduation Requirements for Degrees and Certificates, as referenced in other supporting policies and procedures, will be presented to the board for adoption in the very near future. Board policy and administrative procedure 4100 Transfer of Credit and Course Waiver should be 4900 Transfer of Credit and Course Waiver.

The proposed new board policy 4900 Transfer of Credit and Course Waiver, was submitted for the Board's review on December 13, 2016. It is being presented to the board of trustees for adoption.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees approve the renumbering of board policy and administrative procedure 4100 Transfer of Credit and Course Waiver to 4900 Transfer of Credit and Course Waiver.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
---	--------------------



**Allan Hancock Joint Community College District
Board Policy
Chapter 4 – Academic Affairs**

BP 4900 TRANSFER OF CREDIT AND COURSE WAIVER

The district shall permit the waiver or substitution of courses required for completion of an associate in arts or associate in science degree or a program certificate, providing the district does not offer the required course on a regular basis and has a comparable course; or providing the student submits evidence that a course taken at another college is comparable to one required at Allan Hancock College.

Allan Hancock College cannot grant a course waiver or course substitution that is inconsistent with Title 5 regulations nor can it ensure that a substitution granted by the college will be accepted by another institution.

A student who believes that he/she has a legitimate request for a course waiver or substitution for a degree or certificate shall follow the process as set forth in the administrative procedure.

Reference: Title 5, Sections 55606, 55808

Adopted: 12/12/00

Revised: 3/25/04

Revised:

(Replaces Board Policy 6904)

CONSENT ITEM

To: Board of Trustees	Date: January 10, 2017
From: Superintendent/President	
Subject: Second Reading: Renumber Board Policy 4922 Minimum Class Size	Item Number: 11.T.
Strategic Goal: Goal IE2: Provide valid and reliable assessment of institutional processes in a consistent and timely manner.	Enclosures: Page 1 of 2

BACKGROUND

In April 2015, the board of trustees approved the renumbering of its board policies to match the Community College League of California (League) numbering system. The primary reason for the change was to facilitate matching League templates to the college's board policies that includes changes in laws and regulations passed by the state. At that time, over 400 policies and procedures were renumbered. Board policy 7920 Minimum Class Size was renumbered to 4022. This creates confusion with AP 4022 Procedure of Canceling Classes. The policy should be 4922 Minimum Class Size.

The proposed renumbered board policy 4022 Minimum Class Size, was submitted for the Board's review on December 13, 2016. It is being presented to the board of trustees for adoption.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees adopt the renumbering of board policy 4022 Minimum Class Size to 4922 Minimum Class Size.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
---	--------------------



**Allan Hancock Joint Community College District
Board Policy
Chapter 4 – Academic Affairs**

BP 4922 MINIMUM CLASS SIZE

Minimum class size shall be fifteen (15) for all lectures, seminars, laboratory classes, and other instructional models. In cases where class size falls below the established minimum, the department head will confer with the Vice President, Academic Affairs to determine what action shall be taken. Independent study, research, coordinated instruction systems classes, and classes by arrangement are exempted from these guidelines. Exceptions to minimum class size include courses required for graduation, courses required in a major or in career subject areas, frequency of course offerings based on enrollment and need, limited classroom or laboratory facilities, campus size and geographical location, and experimental or pilot programs.

Adopted: No date

Revised:

(Replaces Board Policy 7920)

**CONSENT ITEM**

To:	Board of Trustees	Date:	
From:	Superintendent/President	January 10, 2017	
Subject:	Second Reading: New Board Policy 5800, Prevention of Identity Theft in Student Financial Transactions	Item Number:	11.U.
Strategic Goal:	Goal SLS2: To support student access, achievement, and success.	Enclosures:	Page 1 of 2

BACKGROUND

New board policy 5800, Prevention of Identity Theft in Student Financial Transactions, is legally required. The policy and procedure address the prevention of identity theft.

The proposed new board policy 5800, Prevention of Identity Theft in Student Financial Transactions, was submitted for the Board's review on December 13, 2016. It is being presented to the board of trustees for adoption.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees adopt new Board Policy 5800, Prevention of Identity Theft in Student Financial Transactions, as submitted.

Administrator Initiating Item: Nohemy Ornelas	Final Disposition:
--	--------------------



**Allan Hancock Joint Community College District
Board Policy
Chapter 5 – Student Services**

**BP 5800 PREVENTION OF IDENTITY THEFT IN STUDENT
FINANCIAL TRANSACTIONS**

The District is required to provide for the identification, detection, and response to patterns, practices, or specific activities (“Red Flags”) that could indicate identity theft of students when the District serves as a creditor in relation to its students. When applicable, the Superintendent/President is directed to develop procedures to implement an Identity Theft Prevention Program (ITPP) to control reasonably foreseeable risks to students from identity theft.

References: 15 U.S. Code Section 1681m(e) (Fair and Accurate Credit Transaction Act (FACT ACT or FACTA))

Adopted:

(This is a new policy)

CONSENT ITEM

To: Board of Trustees	Date: January 10, 2017
From: Superintendent/President	
Subject: Short-Term, Substitute, and Professional Expert Appointments Exempt from Classified Service	Item Number: 11.V.
Goal IR1: To recruit and retain quality employees.	Enclosures: Page 1 of 3

BACKGROUND

The college hires substitutes, short-term employees, and professional experts exempt from classified service per Education Code Section 88003. All appointments are contingent on availability of funding and ending dates could change based on district need. The following is a list of such appointments:

Substitutes:

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>	<u>Hourly Rate</u>
Zuniga, Elizabeth	Copy Center Technician	11/19/16 – 12/31/16	Continue temporary assignment to address workload	\$19.01
Dill, Cody	Copy Center Technician	11/24/16 – 12/31/16	Continue temporary assignment to address workload	\$19.01

(Continued)

FISCAL IMPACT

Assignments for the 2016-2017 fiscal year are included in the 2016-2017 fiscal year budget.

RECOMMENDATION

Staff recommends that the board of trustees approve the short-term, substitute, and professional expert appointments exempt from classified service as presented.

Administrator Initiating Item: Kelly Underwood	Final Disposition:
---	--------------------

Professional Experts:

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>	<u>Hourly Rate</u>
Gastineau, Ashley Justine	Program Assistant III	1/23/17 – 5/20/17	Art model, fine arts department	\$15.59
Sommer, Charles	Program Assistant III	1/18/17 – 6/30/17	Statistician; score board keeper; clock operator; announcer; video/camera operator; event manager; broadcasting, Kinesiology, Recreation and Athletics department	\$15.59

Additions/Revisions**Substitutes:**

Dill, Melissa	Cashier Technician	1/30/17 – 6/30/17	Temporary assignment to fill vacancy during recruitment up to 100 days	\$18.40
Guerra, Weston	Instructional Assistant	1/11/17 – 5/31/17	Temporary assignment to substitute for employee on leave	\$20.69

Short-Term:

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>	<u>Hourly Rate</u>
Santillan, Stephanie	Program Assistant III	1/11/17 – 6/30/17	Provide assistance in the Tutorial/OACL	\$15.59

EMS, Fire, Law Enforcement Programs

Police and Fire Academy tactical officers, program assistants, and program specialists are limited in the number of days they are eligible to work. The number of hours is limited by the budget for the program—one tactical officer may work a 40-hour workshop in 5 days, but another may work in a one-hour session on 40 different days. The academy needs flexibility to schedule tactical officers as they are available; for instance, if a fire officer is scheduled to work in a class on a certain day but is called to fight a fire that day, another officer is called to fill in. There is no way to accurately predict how many hours each officer may work during the academic year. The total available budget for tactical officers, divided by the hourly rate, is the maximum number of hours which can be worked by the entire group of tactical officers.

Professional Experts – EMS, Fire, Law Enforcement Programs

Police and Fire Academy technical aides are limited in the number of days they are eligible to work. The number of hours is limited by the budget for the program—one aide may assist a 40-hour workshop in 5 days, but another may assist a one-hour session on 40 different days. The academy needs flexibility to schedule aides as they are available; for instance, if a fire aide is scheduled to assist a class on a certain day but is called to fight a fire that day, another aide is called to fill in. There is no way to accurately predict how many hours each aide may be required to assist during the academic year. The total available budget for technical aides, divided by the hourly rate, is the maximum number of hours which can be worked by the entire group of technical aides.

Fire, Safety and EMS,**Law Enforcement Programs:**

<u>Positions:</u>	<u>Hrly Rate</u>	<u>Max Hrs</u>	<u>Max Days</u>
Program Assistant I	\$10.50	Not more than 40 hours/weekly and/or 999 hours fiscally	170 days within the Fiscal Year
Program Assistant II	\$14.00		
Program Assistant III	\$15.59		
Program Assistant IV	\$18.81		
Program Assistant V	\$25.00		
Program Assistant VI	\$35.00		

Professional Experts: Program Assistant I, III, IV, V, and VI:

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>
Turner, James	Program Assistant IV	1/11/17 – 6/30/17	See Professional Expert Appointments – EMS, Fire, Law Enforcement Programs

CONSENT ITEM

To:	Board of Trustees	Date:	January 10, 2017
From:	Superintendent/President		
Subject:	Appointments, Transfers, and Promotions of Classified Service Employees	Item Number:	11.W.
Strategic Goal:	Goal IR1: To recruit and retain quality employees.	Enclosures:	Page 1 of 2

BACKGROUND

The following personnel actions are recommended:

Appointments:

1. Lauren DuBose, design specialist, campus graphics, campus graphics department, full time, 12 months, 37 hours weekly, range 20-A, classified bargaining unit salary schedule, effective January 1, 2017.

Reason: Ms. DuBose will replace Shauna Hernandez, who resigned, effective October 7, 2016.

FISCAL IMPACT

1. The cost to the unrestricted general fund is approximately \$27,457 for the 2016-2017 fiscal year.
2. The cost to the student health fees is approximately \$5,864 for the 2016-2017 fiscal year.
3. The cost to the unrestricted general fund is approximately \$37,246 for the 2016-2017 fiscal year.
4. The cost to the BSI grant is approximately \$4,468 for the 2016-2017 fiscal year.
5. The cost to the BSI grant is approximately \$4,468 for the 2016-2017 fiscal year.
6. The cost to the BSI grant is approximately \$4,468 for the 2016-2017 fiscal year.
7. The cost to the unrestricted general fund is approximately \$30,267 for the 2016-2017 fiscal year.
8. The cost to BFAP is \$842 (2.7%) and \$30,360 to the unrestricted general fund (97.3%) for a total cost of approximately \$31,202 for the 2016-2017 fiscal year.

These costs are included in the 2016-2017 fiscal year budget.

(Continued)

RECOMMENDATION

Staff recommends that the board of trustees approve the appointments of Lauren DuBose, design specialist, campus graphics, effective January 1, 2017; Caitlin Johnson, wellness program specialist, health services, effective February 1, 2017 and contingent upon continued funding; Damon Quesada, telecommunications technical support specialist, information technology services, effective February 1, 2017; Anel Gonzalez, instructional assistant – community education, community education department, effective February 1, 2017 through June 30, 2018, and contingent upon continued funding; Alberto Ambriz-Delgado, instructional assistant – community education, community education department, effective February 1, 2017 through June 30, 2018, and contingent upon continued funding; Adriana Cisneros-Ruiz, instructional assistant – community education, community education department, effective February 1, 2017 through June 30, 2018, and contingent upon continued funding; and Adrian Heredia, maintenance mechanic/heavy equipment operator, public safety department, effective February 1, 2017; and approve the promotion of Sherry Evangelista, financial aid assistant, financial aid, effective February 1, 2017, partially funded by categorical funds.

Administrator Initiating Item: Kelly Underwood	Final Disposition:
---	--------------------

2. Caitlin Johnson, wellness program specialist, health services, part time, 10 months, 15 hours weekly, range 18-B (prorated at .4054), classified bargaining unit salary schedule, effective February 1, 2017, and contingent upon continued funding.

Reason: Ms. Johnson will replace Brooke Hyman, who resigned, effective August 27, 2015.

3. Damon Quesada, telecommunications technical support specialist, information technology services, full time, 12 months, 37 hours weekly, range 27-E, classified bargaining unit salary schedule, effective February 1, 2017.

Reason: Mr. Quesada will replace Alan Myjak, who retired, effective December 31, 2016.

4. Anel Gonzalez, instructional assistant – community education, community education department, part time, 10 months, 12 hours weekly, range 18-A (prorated at .3243), classified bargaining unit salary schedule, effective February 1, 2017 through June 30, 2018, and contingent upon continued funding.

Reason: New position

5. Alberto Ambriz-Delgado, instructional assistant – community education, community education department, part time, 10 months, 12 hours weekly, range 18-A (prorated at .3243), classified bargaining unit salary schedule, effective February 1, 2017 through June 30, 2018, and contingent upon continued funding.

Reason: New position

6. Adriana Cisneros-Ruiz, instructional assistant – community education, community education department, part time, 10 months, 12 hours weekly, range 18-A (prorated at .3243), classified bargaining unit salary schedule, effective February 1, 2017 through June 30, 2018, and contingent upon continued funding.

Reason: New position

7. Adrian Heredia, maintenance mechanic/heavy equipment operator, public safety department, full time, 12 months, 37 hours, range 23-B, classified bargaining unit salary schedule, effective February 1, 2017.

Reason: New position

New appointments are contingent upon successful completion of pre-employment requirements.

Promotion:

8. Sherry Evangelista, FROM cashier technician, auxiliary accounting services, full time, 12 months, 37 hours weekly, range 16-E, classified bargaining unit salary schedule TO financial aid assistant, financial aid, full time, 12 months, 37 hours weekly, range 19-E, classified bargaining unit salary schedule, effective February 1, 2017. This position is partially funded by categorical funds.

Reason: Ms. Evangelista will replace Dana Avila, who was promoted to administrative secretary III/community education, community education department, effective November 14, 2016.

CONSENT ITEM

To: Board of Trustees	Date: January 10, 2017
From: Superintendent/President	
Subject: Appointment of Tenure-Track Faculty	Item Number: 11.X.
Strategic Goal: Goal IR1: To recruit and retain quality employees.	Enclosures: Page 1 of 1

BACKGROUND**Appointment:**

Christopher Diaz, assistant professor, music, fine arts department, full time, 175 days, 10 months, tenure-track faculty, column II, step 7, faculty salary schedule, effective January 19, 2017.

Mr. Diaz earned a master's degree in music and human learning from University of Texas at Austin, Austin, Texas; he earned a bachelor's degree in music business/voice from University of Texas at Arlington, Arlington, Texas; he earned an associate of applied science degree in commercial music/recording technology from Cedar Valley College, Dallas, Texas; and he earned a bachelor's degree in business administration from University of Texas at Arlington, Arlington, Texas. Mr. Diaz has been a teaching assistant (music, media/cultural/ethnic studies, sociology) at the University of California at Riverside, Riverside, California from June 2014 to current; he was a music professor (music theory, ear training and voice) at the Young Americans Performing Arts College, Corona, California from July 2015 to July 2016; he was a voice teacher at Home Gardens Academy, Corona, California from March 2014 to June 2015; he was a vocal director at Fender Center/Kids Rock Free, Corona, California from August 2013 to November 2015; and he was a music specialist at Grand Prairie Independent School District, Grand Prairie, Texas from July 2012 to July 2013.

FISCAL IMPACT

The cost to the unrestricted general fund is approximately \$42,902 for the 2016-2017 fiscal year and is included in the 2016-2017 fiscal year budget.

RECOMMENDATION

Staff recommends that the board of trustees approve the appointment of Christopher Diaz, assistant professor, music, fine arts department, effective January 19, 2017.

Administrator Initiating Item: Kelly Underwood	Final Disposition:
---	--------------------

CONSENT ITEM

To: Board of Trustees	Date: January 10, 2017
From: Superintendent/President	
Subject: Out-of-Classification Assignment of Classified Service Employee	Item Number: 11.Y.
Strategic Goal: Goal IR1: To recruit and retain quality employees.	Enclosures: Page 1 of 1

BACKGROUND

The following personnel action is recommended:

Julia Sokolovska, FROM student services technician, full time, 12 months, 37 hours weekly, range 17-C, classified bargaining unit salary schedule TO student services technician, full time, 12 months, 37 hours weekly, range 17-C plus five percent, classified bargaining unit salary schedule, retroactive to December 1, 2016 through January 31, 2017, or earlier per district need.

Reason: Ms. Sokolovska is assisting the office of instruction with fall 2016 Concurrent Enrollment.

FISCAL IMPACT

The increased cost to the unrestricted general fund is approximately \$416 for the 2016-2017 fiscal year and is included in the 2016-2017 fiscal year budget.

RECOMMENDATION

Staff recommends that the board of trustees approve the out-of-classification assignment of Julia Sokolovska, student services technician, retroactive to December 1, 2016 through January 31, 2017, or earlier per district need.

Administrator Initiating Item: Kelly Underwood	Final Disposition:
---	--------------------

CONSENT ITEM

To: Board of Trustees	Date: January 10, 2017
From: Superintendent/President	
Subject: New and/or Revised Classified Bargaining Unit Job Descriptions	Item Number: 11.Z.
Strategic Goal: Goal IR1: To recruit and retain quality employees.	Enclosures: Page 1 of 1

A recommendation may be made that the board of trustees approve new and/or revised classified bargaining unit job descriptions. If a recommendation is made, a revised board agenda item will be presented.

Administrator Initiating Item: Kelly Underwood	Final Disposition:
---	--------------------

CONSENT ITEM

To: Board of Trustees	Date: January 10, 2017
From: Superintendent/President	
Subject: Coaching Appointments and Stipends	Item Number: 11.AA.
Strategic Goal: Goal SLS2: To support student access, achievement, and success.	Enclosures: Page 1 of 1

BACKGROUND

The following personnel actions for coaching appointments and stipends are recommended. The college reserves the right to cancel any coaching appointment or to reassign the area of service.

Coaching Appointments and Stipends

Assistant Coaches:

The coaching appointments for the period of January 23, 2017 through May 17, 2017, or earlier per district need:

- | | |
|-----------------------|------------------------------------|
| 1. Aguilar, Rick | Football, \$1,000 stipend increase |
| 2. Maltagliati, Frank | Football, \$500 stipend increase |
| 3. Parker, Joseph | Football, \$500 stipend increase |

FISCAL IMPACT

The cost to the unrestricted general fund is approximately \$2,080 for the 2016-2017 fiscal year and is included in the 2016-2017 fiscal year budget.

RECOMMENDATION

Staff recommends that the board of trustees approve the coaching appointments and stipend increases as presented, or earlier per district need.

Administrator Initiating Item: Kelly Underwood	Final Disposition:
---	--------------------

CONSENT ITEM

To: Board of Trustees	Date: January 10, 2017
From: Superintendent/President	
Subject: Appointment of Educational Management Position	Item Number: 11.BB.
Strategic Goal: Goal SLS2: To support student access, achievement, and success.	Enclosures: Page 1 of 1

BACKGROUND

The following personnel action is recommended:

Appointment

Emily Smith, project director, K-12 partnerships - cooperative work experience & career development, full time, 12 months, range 18-B, management salary schedule, effective February 1, 2017, and contingent upon continued funding.

Reason: New position

Ms. Smith earned a master's degree in educational leadership from California Lutheran University, Thousand Oaks, California; and she earned a bachelor's degree in social sciences from Chapman University, Orange, California. Ms. Smith has been the temporary project director, cooperative work experience at Allan Hancock College since October 2015 to current; she was nontenure-track faculty - STEM/CWE at Allan Hancock College from August 2014 to May 2015; she was STEM internship specialist at Allan Hancock College from July 2013 to June 2014; she was a temporary employee for bridges to the baccalaureate grant at Allan Hancock College from March 2009 to June 2013; and she was a reading/math instructional specialist at St. Patrick's Catholic School, Arroyo Grande, California from August 2004 to June 2006.

FISCAL IMPACT

The cost to the Strong Workforce grant is approximately \$47,741 for the 2016-2017 fiscal year and is included in the 2016-2017 fiscal year budget.

RECOMMENDATION

Staff recommends that the board of trustees approve the appointment of Emily Smith, project director, K-12 partnerships - cooperative work experience & career development, effective February 1, 2017, and contingent upon continued funding.

Administrator Initiating Item: Kelly Underwood	Final Disposition:
---	--------------------

ACTION ITEM

To: Board of Trustees	Date: January 10, 2017
From: Superintendent/President	
Subject: Acceptance of Grants Approved	Item Number: 13.A.
Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services.	Enclosures: Page 1 of 1

The office of institutional grants has been notified of the funding for the following grant in the amount of \$100,000.

BACKGROUND

1. California Community Colleges Chancellor's Office: Deputy Sector Navigator: Agriculture, Water, Environmental Technology Augmentation (\$100,000)

The college has received an augmentation for the 2016-17 Deputy Sector Navigator: Agriculture, Water, Environmental Technology grant. The project will provide regional high school and community college program improvement contracts, professional development, and field trip transportation.

No matching funds are required. The project period is January 1, 2017 – December 31, 2017. (Submitted by Holly Chavez, Rick Rantz).

(continued)

FISCAL IMPACT

1. California Community College Chancellor's Office: Deputy Sector Navigator: Agriculture, Water, Environmental Technology augmentation. (\$100,000). Matching funds are not required. The project period is January 1, 2017 to December 31, 2017.

RECOMMENDATION

Staff recommends that the board of trustees accept this contract for a total of \$100,000 in restricted funds to the district.

Administrator Initiating Item: Susan Houghton	Final Disposition:
--	--------------------

**ACTION ITEM**

To: Board of Trustees	Date: January 10, 2017
From: Superintendent/President	
Subject: Audit Report for Year Ending June 30, 2016	Item Number: 13.B.
Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services.	Enclosures: Page 1 of 1

BACKGROUND

Education code 84040 requires that the governing board of each community college provide for an annual audit in accordance with the standards and procedures developed by the California Community College Board of Governors and the State of California Department of Finance.

The audit for the year ending June 30, 2016 is completed and is included under separate cover. For the electronic version, go to the following link <http://bit.do/ahcaudit>

Mr. Bill Rauch from the audit firm Vavrinek, Trine, Day & Co. will be present at the board meeting to provide background information and answer questions.

FISCAL IMPACT

The audit expense was budgeted in the fiscal year 2016-2017 per contractual amount.

RECOMMENDATION

Staff recommends that the board of trustees accept the audit report for the year ending June 30, 2016, as presented.

Administrator Initiating Item: Michael R. Black	Final Disposition:
--	--------------------

**ACTION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 10, 2017
Subject: Nonresident Tuition Rate 2017-2018	Item Number: 13.C.
Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services.	Enclosures: Page 1 of 1

BACKGROUND

Prior to February 1 each year, the governing board of a community college district is required to establish the nonresident tuition rate to be charged in the next academic year. State law prescribes the formula by which this rate is calculated. The calculation involves the prior year's "current expense of education" (CEE), full-time equivalent students (FTES) including apprenticeship hours and nonresident attendance, and the latest two years of the United States Consumer Price Index (USCPI).

The Allan Hancock College nonresident tuition rates for the last eight years are listed below.

<u>2009-10</u>	<u>2010-11</u>	<u>2011-12</u>	<u>2012-13</u>	<u>2013-14</u>	<u>2014-15</u>	<u>2015-16</u>	<u>2016-17</u>
\$190	\$190	\$190	\$190	\$190	\$193	\$185	\$198

Community colleges are not eligible for state apportionment funding for nonresident students. Nonresident tuition is intended to make up for this loss of revenue. Staff recommends increasing the rate for Allan Hancock College to \$234 per semester unit, based on statewide average cost per FTES for the 2015-16 base year.

FISCAL IMPACT

Nonresident tuition is projected to generate approximately \$550,000 for fiscal year 2017-2018. Based on projected nonresident enrollment and the recommended tuition rate, projected income may be higher than 2016-2017 income.

RECOMMENDATION

Staff recommends that the board of trustees establish the Allan Hancock College 2017-2018 nonresident tuition rate at \$234 per unit, commencing with fall semester 2017.

Administrator Initiating Item: Michael R. Black	Final Disposition:
--	--------------------

ACTION ITEM

To:	Board of Trustees	Date: January 10, 2017
From:	Superintendent/President	
Subject:	Building N Pool Pump Replacement Project, Informal Bid No. 16-202, Change Order 01	Item Number: 13.D.
Strategic Goal:	Goal IR4: To provide a safe, attractive, and accessible physical environment that enhances the ability to teach, learn, and work.	Enclosures: Page 1 of 2

BACKGROUND

At the September 13, 2016 meeting, the board of trustees affirmed the award of the Building N Pool Pump Replacement project to Vernon Edwards Constructors Inc. in the amount of \$154,290.00. The project scope of work includes providing a new pool pump, pump control, water chemistry controller system, concrete replacement, and modifications to the piping system.

A change order allows services to be added to or deleted from the original scope of work of a contract, which alters the original contract amount and may extend completion date. In addition to describing the work to be completed (or not completed in some cases), the change order identifies the price to be paid for this added work. Once the change order is approved by the board of trustees, it serves to amend the original contract such that the change order now becomes part of the contract and thereby allows the contractor to be paid for the additional scope of work.

The following page shows an itemized list for change order 01.

FISCAL IMPACT

Change order 01 results in a cost savings of \$3,147.48.

RECOMMENDATION

Staff recommends that the board of trustees approve change order 01 to the contract with Vernon Edwards Constructors Inc. and authorize the vice president, operations, to sign change order 01.

Administrator Initiating Item: Felix Hernandez Jr.	Final Disposition:
---	--------------------

Change Order #	Building N Pool Pump Replacement Project Informal Bid 16-202, Change Order 01	Amount
	ADDITIVE SAVINGS	(\$3,147.48)
01	The C-series bronze pump will be substituted with a “Pentair EQ TEFC 15HP” three phase commercial pump which meets self-priming certification; and the smart pump control system and water chemistry controller.	
	Change Order 01 Total	(\$3,147.48)

	Building N Pool Pump Replacement Project Informal Bid 16-202, Change Order 01	
	Amount	Time (Days)
<u>Original Contract</u>	\$154,290.00	90
<u>Change Orders To Date</u>	\$0.00	0
<u>Change Order 01</u>	(\$3,147.48)	0
<u>Revised Current Total.</u>	\$151,142.52	90

ACTION ITEM

To:	Board of Trustees	Date: January 10, 2017
From:	Superintendent/President	
Subject:	Building N Gym Floor Refinishing Project, Informal Bid No. 16-204, Notice of Completion	Item Number: 13.E.
Strategic Goal:	Goal IR4: To provide a safe, attractive, and accessible physical environment that enhances the ability to teach, learn, and work.	Enclosures: Page 1 of 1

BACKGROUND

On May 10, 2016, the board affirmed the award of the Building N Gym Floor Refinishing project to Hur Flooring Co. in the amount of \$46,980.00. The project scope of work includes sanding, screening, painting lines, painting graphics, and three finish coat applications to refinish the maple tongue and groove wood gym floor.

The close out of the construction requires technical procedures be implemented to ensure compliance with California state public contract code. Part of the process is to file a notice of completion with the County of Santa Barbara. This notice starts the 35-day waiting period to allow a subcontractor or a material supplier a final opportunity to file a stop notice. Upon completion of the time period and with no outstanding stop notices, the college is obligated to release the retention payment to the contractor.

FISCAL IMPACT

There is no fiscal impact to file a notice of completion. A five percent (5%) retention is held.

RECOMMENDATION

Staff recommends that the board of trustees approve filing a notice of completion for Hur Flooring Co., for the Building N Gym Floor Refinishing project.

Administrator Initiating Item: Felix Hernandez Jr.	Final Disposition:
---	--------------------

**ACTION ITEM**

To:	Board of Trustees	Date:
From:	Superintendent/President	January 10, 2017
Subject:	Public Hearing on the Allan Hancock Joint Community College District and California School Employees Association Chapter #251 Contract Reopeners on the Entire Agreement for Fiscal Years 2017-2018 through 2019-2020	Item Number: 13.F.
Strategic Goal:	Goal SLS2: To support student access, achievement, and success.	Enclosures: Page 1 of 8

BACKGROUND

The proposals of the Allan Hancock Joint Community College District and California School Employees Association Chapter #251 Contract Reopeners on the Entire Agreement for Fiscal Years 2017-2018 through 2019-2020 negotiations were presented at the public meeting of the board of trustees on December 13, 2016. Copies were made available for public review in the office of the superintendent/president, learning resources, human resources, Lompoc Valley Center, the Vandenberg Air Force Base Center, and Solvang Center, as required by Board Policy 7140.

Pursuant to Government Code Section 3547.5 and Board Policy 7140, the public shall have the opportunity to express itself regarding the Allan Hancock Joint Community College District and California School Employees Association Chapter #251 Contract Reopeners on the Entire Agreement for Fiscal Years 2017-2018 through 2019-2020 at the January 10, 2017 Board of Trustees meeting.

The initial proposals of the Allan Hancock Joint Community College District and the California School Employees Association Chapter #251 are presented in accordance with Government Code 3547.5 and Board Policy 7140.

FISCAL IMPACT

To be determined through negotiations between the Allan Hancock Joint Community College District and California School Employees Association Chapter #251.

RECOMMENDATION

Staff recommends that the board of trustees give reasonable time for any public comment on the Allan Hancock Joint Community College District and California School Employees Association Chapter #251 Contract Reopeners on the Entire Agreement for Fiscal Years 2017-2018 through 2019-2020.

Administrator Initiating Item: Kelly Underwood	Final Disposition:
---	--------------------



Allan Hancock Joint Community College District
&
California School Employees Association And It Allan Hancock College Chapter #251

District's Collective Bargaining Initial Proposal

The Educational Employment Relations Act and Board Policy 7140 require that subjects of negotiations be presented publically and that members of the public be given an opportunity to comment upon them in a lawful meeting of the Board of Trustees.

The following articles and interests are presented by the District for 2017-2020 successor agreement:

Article 1 Recognition

The District has an interest to maintain current language

Article 2 No Discrimination

The District has an interest to maintain current language

Article 3 Management Rights and Responsibilities

The District has an interest to maintain current language

Article 4 Association Rights

The District has an interest to move Article 20.3 to Article 4.

Article 5 Organizational Security

The District has an interest to maintain current language

Article 6 Personnel Files/Evaluations

The District has an interest to maintain current language

Article 7 Grievance Procedure

The District has an interest to maintain current language

Article 8 Hours, Overtime, and Allowances

The District has an interest for a forty-hour workweek and to clarify language for employees requesting flexible/alternate work assignments.

Article 9 Pay and Allowances

The District has an interest to address compensation for employees working out of classification and for travel compensation. The District has an interest to define regular rate of pay. The District is also interested in ensuring that employee compensation is fiscally responsible.

Article 10 Employee Expenses and Materials

The District has an interest to update language for existing job titles and meet the safety needs of employees. The District is also interested in ensuring that employee compensation is fiscally responsible.

Article 11 Health and Welfare Benefits

The District is also interested in ensuring that employee compensation is fiscally responsible and address cash-in-lieu.

Article 12 Holidays

The District has an interest to clarify holiday pay eligibility.

Article 13 Vacation

The District has an interest to clean up current language. The District is also interested in ensuring that employee compensation is fiscally responsible.

Article 14 Leaves

The District is interested in incorporating Healthy Workplace, Healthy Families Act provisions previously agreed to in an MOU dated June 11, 2015 and clarifying language as appropriate. The District also has an interest to negotiate the use of half pay.

Article 15 Leave of Absence for Retraining and Study

The District has an interest to maintain current language.

Article 16 Transfers and Promotions

The District has an interest to maintain current language.

Article 17 Classification and Reclassification

The District has an interest to clarify language and timelines, including salary placement.

Article 18 Layoff and Reemployment

The District has an interest to maintain current language

Article 19 Disciplinary Action

The District has an interest in clarifying the language to include procedures under current code and investigation procedures.

Article 20 Work Place Safety

The District has an interest to maintain current language

Article 21 College District Police

The District has an interest to establish a 40-hour workweek and meet the needs of the police department, including stand-by status.

Article 22 Hiring

The District has an interest to maintain current language.

Article 23 Severability

The District has an interest to maintain current language.

Article 24 Severability

The District has an interest to maintain current language.

Article 25 Parking

The District has an interest to maintain current language.

Article 26 Concerted Activities

The District has an interest to maintain current language.

Article 27 Negotiations and Completion

The District has an interest in a three (3) year agreement with no re-openers and move Article 27.4 to Article 4.

Article 28 Duration

The District has an interest to update as necessary.

Appendix:

The District has an interest in updating appendix A, B-1, and B-2. The District has an interest to change appendix C as described in Article 11. The District has an interest to maintain language in appendix D.

The Educational Employment Relations Act and Board Policy 7140 require that new subjects of bargaining arising after the presentation of initial proposals shall be made public within 24 hours.

Initial Proposal of the California School Employees Association and its Chapter #251
To the Allan Hancock Joint Community College District
For 2017-2020 Successor Negotiations

Pursuant to the Collective Bargaining Agreement and the Educational Employee Relations Act, the California School Employees Association and its Allan Hancock College Chapter #251 (CSEA) respectfully hereby submits the following initial proposals for 2017-2020 Successor negotiations:

Article 1: Recognition

CSEA has an interest in repurposing Appendix A as a living document not housed in the CBA, updated as revised and new job descriptions are approved by the bargaining unit and the Board of Trustees.

Article 2: No Discrimination

CSEA has an interest in maintaining current language.

Article 3: Management Rights and Responsibilities

CSEA has an interest in clarifying language related to “promotion.”

Article 4: Association Rights

CSEA has an interest in increasing the release time provided to the Chapter President and Chief Job Steward to conduct CSEA Chapter #251 business. CSEA also has an interest in clarifying language regarding the CSEA Hour (4.14) to reflect the actual needs of the chapter to meet twice a year on All Staff Day. In order to best serve our unit members, CSEA also has an interest in discussing association use of an assigned space to securely store files and meet confidentially with employees.

Article 5: Organizational Security

CSEA has an interest in reviewing the charitable foundations listed in 5.4 for accuracy.

Article 6: Personnel Files/Evaluations

CSEA has an interest in adding language to 6.2 pertaining to the evaluating supervisor leaving or changing during the last 3 months of the probationary period and adding language to 6.3 to allow new supervisors to ask the employee to submit the names of colleagues as references in completing the evaluation. CSEA also has an interest in creating an evaluation process for Campus Police employees that meet the unique needs of their positions.

Article 7: Grievance Procedure

CSEA has an interest in maintaining current language.

Article 8: Hours, Overtime, and Allowances

CSEA has an interest in clarifying language related to the work year for nine, ten, and eleven month employees; the meal period; and the overtime process. CSEA also has an

interest in revising the alternative work week language to allow for an alternative schedule spanning a two week period of not less than 74 hours for full-time employees.

New Article: Workload

CSEA has an interest in negotiating a new article regarding the workload of bargaining unit members, and developing a process to address workload issues and the overextension of out of class pay.

Article 9: Pay and Allowances

CSEA also has an interest in negotiating improvements to compensation, including fair and equitable increases to the Salary Schedule. CSEA also has an interest in clarifying language regarding processes for longevity, compensation during training, travel requests, employee achievement awards, and out of class pay. CSEA has a particular interest in clarifying language regarding members working out of class and out of bargaining unit. CSEA would also be interested in defining a more streamlined process for extra work assignments and the timeline and/or process for payroll adjustments.

Article 10: Employee Expenses and Materials

CSEA has an interest in maintaining current language.

Article 11: Health and Welfare Benefits

CSEA has an interest in incorporating Healthy Workplace, Healthy Families Act provisions previously agreed to in an agreement dated November 30, 2015 and clarifying language as appropriate. CSEA also has an interest in ensuring that the cost to employees for health benefits does not become fiscally burdensome over time; updating language to reflect any benefit plans offered to part-time employees who work 19.5 hours or less per week; and discussing a revision in the application of the physical exam fund.

Article 12: Holiday

CSEA has an interest in negotiating additional paid holidays and clarifying the process for calculating holiday pay for part-time employees when they have different assigned hours each day.

Article 13: Vacation

CSEA has an interest in maintaining equity among members, 12-month and less than 12-month, on when they can apply their vacation days with supervisor approval. CSEA also has an interest in remedying language from “Termination” to “Separation;” adding language to clarify the timeline for payout of vacation once an employee separates from the college; and adding language to clarify the process of requesting and granting leave, both on the part of the employee and the supervisor.

Article 14: Leaves

CSEA has an interest in incorporating Healthy Workplace, Healthy Families Act provisions previously agreed to in an agreement dated November 30, 2015 and clarifying language as appropriate. CSEA also has an interest in improving the language for

bereavement leave to include immediate family members of the employee's children, who may not be related to the employee by marriage or birth.

Article 15: Leave of Absence for Retraining and Study

CSEA has an interest in maintaining current language.

Article 16: Transfers and Promotions

CSEA has an interest in clarifying language related to the terms of transfer and promotion.

Article 17: Classification and Reclassification

CSEA has an interest in including a timeline for the reclassification process to help members understand the process and clarifying language regarding the actual process where possible. CSEA also has an interest in including language in 17.10 regarding evaluation of members after reclassification in the event they are assigned to a new supervisor.

Article 18: Layoff and Reemployment

CSEA has an interest clarifying language related to the seniority roster and bumping rights for transparency and understanding.

Article 19: Disciplinary Action

CSEA has an interest in maintaining current language.

Article 20: Work Place Safety

CSEA has an interest in maintaining current language.

Article 21: College District Police

CSEA has an interest in adding to the uniform items listed in 21.1 as well as discussing changes to evaluations and retirement unique to the profession.

Article 22: Hiring

CSEA has an interest in maintaining current language.

Article 23: Severability

CSEA has an interest in maintaining current language.

Article 24: Professional Growth

CSEA has an interest in improving language to District Reimbursement of classes taken at Allan Hancock College to include classes completed with a "P" (Pass) as well as a grade of "C" or better. CSEA also has an interest in retiring language concerning the Professional Growth Stipend, provided employees currently enjoying this benefit may continue to do so until their separation from the college.

Article 25: Parking

CSEA has an interest in including language for two (2) authorized staff parking permits for CSEA association representatives at no cost to the representatives or the bargaining unit.

Article 26: Concerted Activities

CSEA has an interest in maintaining current language.

Article 27: Negotiations and Completion of Agreement

CSEA has an interest in improving language regarding Re-Openers in the interest of not locking employees into increasing costs.

Article 28: Duration

Update for name and date references.

Appendix A: Bargaining Unit Position List

CSEA has an interest in moving the appendix to a web-based format as a living document, updated by the office of human resources as job descriptions are created or revised and approved by the appropriate parties.

Appendix B: Classified Bargaining Unit Salary Schedules

Update.

Appendix C: Cash-In-Lieu of Benefits Table

In order to reflect any changes made to Article 11: Health and Welfare Benefits, CSEA has an interest in discussing changes to the cash in lieu process and/or amounts,

Appendix D: Classified Bargaining Unit Definitions of Excluded Positions

CSEA has an interest in maintaining current language.

**ACTION ITEM**

To:	Board of Trustees	Date:	
From:	Superintendent/President	January 10, 2017	
Subject:	Public Hearing Allan Hancock Joint Community College District and the California Federation of Teachers/Part-time Faculty Association of Allan Hancock College, Local 6185 Contract Reopeners on the Entire Agreement for Fiscal Years 2017-2018 through 2019-2020	Item Number:	13.G.
Strategic Goal:	Goal SLS2: To support student access, achievement, and success.	Enclosures:	Page 1 of 8

BACKGROUND

The proposals of the Allan Hancock Joint Community College District and the California Federation of Teachers/Part-time Faculty Association of Allan Hancock College, Local 6185 Contract Reopeners on the Entire Agreement for Fiscal Years 2017-2018 through 2019-2020 negotiations were presented at the public meeting of the board of trustees on December 13, 2016. Copies were made available for public review in the office of the superintendent/president, learning resources, human resources, Lompoc Valley Center, the Vandenberg Air Force Base Center, and Solvang Center, as required by Board Policy 7140.

Pursuant to Government Code Section 3547.5 and Board Policy 7140, the public shall have the opportunity to express itself regarding the Allan Hancock Joint Community College District and the California Federation of Teachers/Part-time Faculty Association of Allan Hancock College, Local 6185 Contract Reopeners on the Entire Agreement for Fiscal Years 2017-2018 through 2019-2020 at the January 10, 2017 Board of Trustees meeting.

The initial proposals of the Allan Hancock Joint Community College District and the California Federation of Teachers/Part-time Faculty Association of Allan Hancock College, Local 6185 are presented in accordance with Government Code 3547.5 and Board Policy 7140.

FISCAL IMPACT

To be determined through negotiations between the Allan Hancock Joint Community College District and California Federation of Teachers/Part-time Faculty Association of Allan Hancock College, Local 6185.

RECOMMENDATION

Staff recommends that the board of trustees give reasonable time for any public comment on the Allan Hancock Joint Community College District and the California Federation of Teachers/Part-time Faculty Association of Allan Hancock College, Local 6185 Contract Reopeners on the Entire Agreement for Fiscal Years 2017-2018 through 2019-2020.

Administrator Initiating Item: Kelly Underwood	Final Disposition:
---	--------------------



**Allan Hancock Joint Community College District
&
California Federation of Teachers/Part-Time Faculty Association of
Allan Hancock College Local 6185**

District's Collective Bargaining Initial Proposal

The Educational Employment Relations Act and Board Policy 7140 require that subjects of negotiations be presented publically and that members of the public be given an opportunity to comment upon them in a lawful meeting of the Board of Trustees.

The following articles and interests are presented by the District for 2017-2020 successor agreement:

Article 1: Duration

Update for date references.

Article 2: Negotiations and Completion of Agreement

Update for date references.

Article 3: Recognition

The appropriate process for unit modification is through the Public Employment Relations Board (PERB) unit modification process. The District has an interest in recognizing positions represented by the CFT/PFA Local 6185 as approved by PERB.

Article 4: Management Rights and Responsibilities

The District is interested in maintaining current language.

Article 5: CFT/PFA Rights and Responsibilities

The District is interested in maintaining current language.

Article 6: Grievance Procedure

The District is interested in clarifying language related to the grievance procedure.

Article 7: Severability

The District is interested in maintaining current language.

Article 8: Safety

The District is interested in maintaining current language.

Article 9: Leaves of Absence

The District is interested in incorporating Healthy Workplace, Healthy Families Act provisions previously agreed to in an MOU dated June 11, 2015 and clarifying language as appropriate.

Article 10: Personnel Files

The District is interested in maintaining current language.

Article 11: Compensation

Update for date reference and clarify language. The District is also interested in ensuring that employee compensation is fiscally responsible and supports quality instruction. In addition, the District has an interest in remedying the contradiction in professional development language.

Article 12: Workload, Assignment, and Support Services

The District is interested in ensuring that language is in accordance with legal requirements and District need, including addressing faculty pools and credit/noncredit/counseling/activity and non-classroom assignments to simplify the process and application of the language. In addition, the District has an interest in remedying the contradiction in professional development language.

Article 13: Performance Evaluation

The District is interested in simplifying evaluation processes and procedures, including the complexity of pools and varying assignments and the demands on workload of evaluators.

Article 14: Office Hours

The District is interested in clarifying language.

Article 15: Committee Representation

The District is interested in maintaining current language.

Article 16: Retirement

The District is interested in maintaining current language.

Article 17: Disciplinary Action

The District is interested in ensuring that language is in accordance with legal requirements and in clarifying existing language.

Article 18: Organizational Security

The District is interested in maintaining current language.

Article 19: Entire Agreement

The District is interested in maintaining current language.

Article 20: Parity

While the parties made exceptional progress in the 2014-2017 successor agreement (including 28.92% compounded COLA increase to part-time services faculty following a 20% adjustment to activity rate and 7.43% to part-time instructional faculty (Fall 2016)), the District is interested in discussing parity.

Article 21: No Discrimination

The District is interested in maintaining current language.

Article 22: Parking Permits

The District is interested in maintaining current language.

Appendix A through C: Salary Schedules

The District is interested in clarifying and simplifying procedures for initial credit column placement, step placement and step advancement, as well as the definition for Activity and Non-Classroom assignments.

Appendix D: Grievance Forms

The District is interested in maintaining current language.

Appendix E: District Safety/Hazard Suggestion Form

The District is interested in updating the safety reporting procedure.

Appendix F: Memorandum of Understanding

The District is interested in removing MOUs from the contract as they are electronically posted alongside the contract.

Appendix G: Coaching Stipends

The District is interested in negotiating an hourly rate for head coaching stipends in accordance with CalSTRS requirements for creditable service.

Additional Article: Health Benefits

The District is interested in including language for bronze plan health care options in accordance with current practice and ACA requirements.

The Educational Employment Relations Act and Board Policy 7140 require that new subjects of bargaining arising after the presentation of initial proposals shall be made public within 24 hours.

Part-Time Faculty Association of Allan Hancock College

PARITY & FAIRNESS THROUGH ADVOCACY



Memorandum

DATE: Dec. 7, 2016

TO: Kelly Underwood, HR Director; Allan Hancock Joint Community College Board of Trustees

FROM: Mark James Miller, President, Part-Time Faculty Association of Allan Hancock College, California Federation of Teachers Local 6185

RE: Negotiations 2016—2017

In accordance with Article 2.1 of the collective bargaining agreement, "Notification and Public Notice: If either party desires to alter or amend this agreement, it shall provide written notice and a proposal to the other party of said desire and that nature of the amendments and cause the public provisions of the law to be fulfilled," the Part-Time Faculty Association of Allan Hancock College, CFT Local 6185, has an interest in opening the following Articles of the collective bargaining agreement:

Article 1: Duration

Update as needed

Article 2: Negotiation and Completion of Agreement

Update as needed

Article 3: Recognition

The Part-Time Faculty Association has an interest in modifying the bargaining unit to be more inclusive through the unit modification process, as approved by PERB

Article 4: Management Rights and Responsibilities

Part-Time Faculty Association
of Allan Hancock College
Local 6185
California Federation of Teachers
American Federation of Teachers
AFL-CIO

The PFA's goal is to achieve parity with the full-time faculty by improving pay, benefits, and working conditions of its bargaining unit members.

Executive Board Members

President
Mark Miller

•

Vice President
Susan Case

•

Secretary-Treasurer
Rich Baker

•

Members-At-Large
Danielle Blanchard
Lisa McKinley
Jenny Morris
Jeffrey Stein
George Torbert
David Yundt

426 E. Barcellus Ave, Suite 103
Santa Maria, CA 93454
Telephone 805 352-0145
Fax 805 352-1318
E-mail ahcpfa@verizon.net
Web www.pfaofahc.com

The PFA is interested in maintaining current language

Article 5: CFT/PFA Rights and Responsibilities

The Part-Time Faculty Association has an interest in modifying the language in Article 5.10 regarding how personnel rosters are provided to the PFA.

Article 6: Grievance Procedure

The PFA has an interest in modifying process of the grievance procedure.

Article 7: Severability

The Part-Time Faculty Association is interested in maintaining the current language

Article 8: Safety

The Part-Time Faculty is interested in maintaining the current language

Article 9: Leaves of Absence

The Part-Time Faculty Association has an interest in modifying leaves of absences in order to bring its bargaining unit to parity with the full-time faculty.

Article 10: Personnel Files

The Part-Time Faculty Association is interested in maintaining the current language.

Article 11: Compensation

The Part-Time Faculty Association is interested in moving all members of its bargaining unit closer to parity with the Full-Time Faculty.

Article 12: Workload, Assignment, and Support Services

The Part-Time Faculty Association is interested in strengthening its members' seniority and rehire rights. It also has an interest in bringing the amount of professional development its members receive closer to parity with the Full-Time Association.

Article 14: Office Hours

The Part-Time Faculty Association has an interest in reaching parity with Full-Time and in increasing the amount of compensation its members receive for working office hours.

Article 15: Councils and Committees

The Part-Time Faculty Association has an interest in modifying and clarifying the language regarding Councils and Committees.

Article 16: Retirement

The Part-Time Faculty Association has an interest in maintaining the current language

Article 17: Disciplinary Action

The Part-Time Faculty Association has an interest in maintaining the current language

Article 18: Organizational Security

The Part-Time Faculty Association has an interest in maintaining the current language

Article 19: Entire Agreement

The Part-Time Faculty Association is interested in maintaining the current language

Article 20: Parity

The Part-Time Faculty has an interest in redefining the current definition of parity

Article 21: No discrimination

The Part-Time Faculty Association is interested in maintaining the current language.

Article 22: Parking Permits

The Part-Time Faculty Association is interested in maintaining the current language

Appendix A through C: Salary schedule

The Part-Time Faculty Association has an interest in modifying the procedures for initial column placement, as well as reviewing step placement and step advancement.

Appendix D: Grievance Forms

The Part-Time Faculty Association has an interest in revising some of the grievance forms

Appendix E: District Safety/Hazard Suggestion Form

The Part-Time Faculty Association has an interest in discussing changes to the safety reporting procedure

Appendix F: Memorandum of Understanding

The Part-Time Faculty Association needs more clarification

Appendix G: Coaching Stipends

The PFA has an interest in negotiating an hourly rate for head coaches.

Health & Medical Benefits

The PFA has an interest in negotiating Distance Learning and the impact of Canvas Training on members of the PFA bargaining unit.

This list does not exclude the PFA from open/reviewing any of the other articles of the collective bargaining agreement, should that become necessary.

Sincerely,

Mark James Miller

President, Part-Time Faculty Association of Allan Hancock College
CFT Local 6185

ACTION ITEM

To: Board of Trustees	Date: January 10, 2017
From: Superintendent/President	
Subject: Placement of Classified Employee on 39-Month Reemployment List	Item Number: 13.H.
	Enclosures: Page 1 of 1

BACKGROUND

A recommendation to approve the placement of Veronica Colon, tutorial/open access computer lab technician, learning resources, on a reemployment list for a period of 39 months, effective January 31, 2017, in accordance with Education Code 88117.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees approve the placement of Veronica Colon, tutorial/open access computer lab technician, learning resources, on a reemployment list for a period of 39 months, effective January 31, 2017.

Administrator Initiating Item: Kelly Underwood	Final Disposition:
---	--------------------

INFORMATION ITEM

To: Board of Trustees	Date: January 10, 2017
From: Superintendent/President	
Subject: Employee Resignations and Retirements, and Separation from Service	Item Number: 14.A.
Enclosures: Page 1 of 1	

BACKGROUND:

The superintendent/president has accepted the following:

Retirement

1. Michael Guista, English instructor, English department, effective June 1, 2017.

Mr. Guista has been employed with the district since August 16, 1996.

Resignation

2. Douglas Dickson, interim director of fire, safety, and EMS, effective February 1, 2017.

Mr. Dickson has been employed with the district since August 1, 2015. Mr. Dickson will return to his previous position as part-time faculty teaching in the Fire Technology Program.

Separation from Service

3. Veronica Colon, tutorial/open access computer lab technician, learning resources, effective January 31, 2017.

Ms. Colon has been employed with the district since November 1, 2013.

Administrator Initiating Item:

Kelly Underwood

Final Disposition:

INFORMATION ITEM

To:	Board of Trustees	Date: January 10, 2017
From:	Superintendent/President	
Subject:	First Reading: New Board Policy and Administrative Procedure 3600, Auxiliary Organizations	Item Number: 14.B.
Strategic Goal:	Goal IR2: To develop district financial resources adequate to support quality programs and services.	Enclosures: Page 1 of 16

BACKGROUND

New board policy and administrative procedure 3600 Auxiliary Organizations are legally required and incorporate the legally required and legally advised recommendations by the California Community College League's Policy and Procedure Service. The procedure and policy addresses the composition of the board of directors, meetings, and other related subjects. The policy and procedure have been vetted through the shared governance process.

Administrator Initiating Item: Michael R. Black	Final Disposition:
--	--------------------



**Allan Hancock Joint Community College District
Board Policy
Chapter 3 – General Institution**

BP 3600 AUXILIARY ORGANIZATIONS

The Board of Trustees may recognize and approve auxiliary organizations established to provide the District supportive services, specialized programs and functions identified in Title 5.

The Superintendent/President shall establish the administrative procedures necessary to fully comply with California law relating to auxiliary organizations, and to submit this policy and those procedures to the Chancellor for the California Community Colleges as required by law. At a minimum, the procedures shall address the subjects required by Title 5.

Recognition and establishment of auxiliary organizations shall include a public hearing on the recommendation to recognize or establish an auxiliary organization; Board approval of the auxiliary organization; and approval of a written agreement between the District and the auxiliary organization describing the services, programs or functions to be performed. All such written agreements shall comply with the requirements of Title 5 Section 59257(j).

Any auxiliary organization recognized by the Board shall conduct its business in accordance with the administrative procedures approved by the Superintendent/President pursuant to this policy. Notwithstanding anything contained in the administrative procedures, any auxiliary organization recognized by the Board shall comply with Education Code provisions regarding:

- the composition of a board of directors and the way in which it conducts its meetings;
- conducting an annual audit;
- employing its work force;
- expending and appropriating its funds, and keeping its records.

No funds or resources, other than funds or resources derived from gifts or bequests, shall be transferred by the District to any of its auxiliary organizations for the purpose of either avoiding laws or regulations governing community college districts or providing the District with an unfair advantage with respect to any state funding mechanism. Such state funding mechanisms include, but are not limited to, general apportionment

funding, capital outlay funding, Extended Opportunity Programs and Services funding, and funding for programs and services for disabled students.

References: Education Code Sections 72670 et seq.;
Title 5 Sections 59250 et seq.

Adopted:

(This is a new policy)



Allan Hancock Joint Community College District
Administrative Procedure
 Chapter 3 – General Institution

AP 3600 AUXILIARY ORGANIZATIONS

Definitions

Board of Directors: The term board of directors as used herein means the governing board of an auxiliary organization.

Board of Trustees: The term Board of Trustees as used herein means the Board of Trustees of the District.

Board of Governors: The term Board of Governors as used herein means the Board of Governors of the California Community Colleges.

CEO: The term CEO (chief executive officer) as used herein means the Superintendent/President of the District or designee.

District: The term District as used herein means the Allan Hancock Joint Community College District.

Associated Student Body: The terms Associated Student Body, Associated Student Organization, Student Association, Student Organization, or ASB as used herein means an organization formed by any group of students from a college of the District in accordance with the provisions of Education Code Section 76060. All clubs and organizations recognized by an Associated Student Body or Organization shall be included in any auxiliary organization established by the Student Body or Organization.

Recognition and Establishment of Auxiliary Organizations

The Superintendent/President shall submit a recommendation to the Board of Trustees to establish an auxiliary organization when the organization will serve the District. The recommendation includes, but is not limited to, the following:

- The purpose(s) for which the auxiliary organization is to be established;
- Whether the proposed auxiliary organization will primarily serve the District or a particular District;
- The functions which the auxiliary organization is intended to perform;

- The proposed bylaws and articles of incorporation for the auxiliary organization, including the size and composition of the board of directors; and
- The proposed written agreement between the auxiliary organization and the District, as required in Title 5 Section 59259.

The process of recognition shall be as follows:

- When the Superintendent/President receives a request to establish an auxiliary organization, the Superintendent/President shall submit a recommendation concerning the establishment of said organization to the Board of Trustees within three months.
- The Board of Trustees shall hold a public hearing on each recommendation concerning the establishment of an auxiliary organization.
- At a subsequent scheduled meeting after the public hearing, the board shall announce its decision concerning the establishment of the organization, and, if approved, authorize the functions it may perform, identify the number and category or categories of the board of directors and approve contractual arrangements.

At such time as the District recognizes an auxiliary organization, it shall submit to the California Community Colleges Chancellor's Office any written agreements with the auxiliary organization, as well as the articles of incorporation, bylaws, or other governing instruments.

Recognized Services, Programs and Functions

Auxiliary organizations may be recognized and established by the Board of Trustees to perform services, programs and functions which are an integral part of the community college educational programs. The following supportive services and specified programs have been determined to be appropriate:

- Student association or organization activities;
- Bookstores;
- Food and campus services;
- Student union programs;
- Facilities and equipment, including parking;
- Loans, scholarships, grants-in-aid;
- Workshops, conferences, institutes and federal and specially funded projects;
- Alumni activities;
- Supplementary health services;
- Gifts, bequests, devises, endowments and trusts; and
- Public relations programs.

This section shall not be construed to prohibit an auxiliary organization from taking actions essential to satisfy the non-profit corporation or tax laws of the State of California or the Federal tax laws.

Operations of commercial services on a campus shall be self supporting when operated by an auxiliary organization.

Authority and Responsibility of Auxiliary Organizations

Participation in workshops, conferences, or institutes offered by auxiliary organizations shall not be included in reports to the state for the purpose of receiving apportionment funding.

All services, programs and activities that may be undertaken by an auxiliary organization shall be maintained for the general benefit of the educational program of the District. Upon Board of Trustees approval, an auxiliary organization may assume any of the services, programs and activities listed in these procedures in order:

- To provide the fiscal means and the management procedures that allow the District to carry on educationally related activities not normally funded by State apportionment;
- To eliminate the undue difficulty that would otherwise arise under the usual governmental budgetary, purchasing and other fiscal controls except as expressly prohibited by the Education Code or Title 5, or the District's procedures; or
- To provide fiscal procedures and management systems that allow effective coordination of the auxiliary activities with the District in accordance with sound business practices.

Composition of Boards of Directors

The board of directors of each auxiliary organization shall have the following composition:

Student Associations or Organizations: The board of directors shall consist primarily of students. The Associate Superintendent/Vice President, Finance and Administration may attend and participate in meetings of the board of directors in order to advise on policy and to provide for the control and regulation required by Education Code Section 76060.

Other Auxiliary Organizations: Any other District approved auxiliary organization that is established pursuant to Section 72670 et seq. of the Education Code shall have a board of directors appointed in accordance with the organization's articles of incorporation or bylaws and consisting of voting membership from one or more of the following categories: administration, staff; members of the community; students.

The size of the board of directors of an auxiliary organization shall be at least large enough to accommodate the one or more categories from which board members are selected.

The board of directors shall have the advice and counsel of at least one attorney admitted to practice in California and at least one certified public accountant. Upon being notified of the certified public accountant selected by an auxiliary organization, the district shall forward the applicable auditing and reporting procedures to the selected certified public accountant.

Conduct of Boards of Directors

No member of the board of directors of an auxiliary organization shall be financially interested in any contract or other transaction entered into by the board of which he/she is a member. Any contract or transaction entered into in violation of this section is void.

No contract or other transaction entered into by the board of directors of an auxiliary organization is void under the provisions of Education Code Section 72677; nor shall any member of such board be disqualified or deemed guilty of misconduct in office under such provisions, if pursuant to Education Code Section 72678 both of the following conditions are met:

- The fact of such financial interest is disclosed or known to the board of directors and noted in the minutes, and the board thereafter authorizes, approves, or ratifies the contract or transaction in good faith by a vote sufficient for the purpose without counting the vote or votes of such financially interested member or members.
- The contract or transaction is just and reasonable as to the auxiliary organization at the time it is authorized or approved.

The provisions of Education Code Section 72678 above shall not be applicable if any of the following conditions are met:

- The contract or transaction is between an auxiliary organization and a member of the board of directors of that auxiliary organization.
- The contract or transaction is between an auxiliary organization and a partnership or unincorporated association of which any member of the governing board of that auxiliary organization is a partner or in which he/she is the owner or holder, directly or indirectly, of a proprietorship interest.
- The contract or transaction is between an auxiliary organization and a corporation in which any member of the board of directors of that auxiliary organization is the owner or holder, directly or indirectly, of five percent or more of the outstanding common stock.
- A member of the board of directors of an auxiliary organization is interested in a contract or transaction within the meaning of Education Code Section 72677 and without first disclosing such interest to the governing board at a public meeting of the board, influences or attempts to influence another member or members of the board to enter into the contract or transaction.

It is unlawful for any person to utilize any information, not a matter of public record, which is received by the person by reason of his/her membership on the board of directors of an auxiliary organization, for personal pecuniary gain, regardless of whether he/she is or is not a member of the board at the time such gain is realized.

Bylaws

The bylaws of an auxiliary organization shall include, but not be limited to, specifying:

- The number of members of the board of directors, the categories from which members shall be selected and the method by which they shall be selected.
- The size of the board of directors.

- That at least one public business meeting will be held each quarter.
- The time table for the preparation and adoption of its program and annual budget and the submission of both for review to the Superintendent/President.
- That an attorney admitted to practice in this state and a licensed certified public accountant shall be selected to provide advice and counsel to the board of directors. Each shall have experience appropriate to the responsibility and shall have no financial interest in any contract or other transaction entered into by the board which he/she serves. Neither the attorney nor the certified public accountant needs to be a member of the board of directors.
- The procedures for approving expenditures.
- The procedures for accepting gifts, donations, bequests, trusts and specially funded grants and other income.

Master Agreement between District and Auxiliary Organizations

In the recognition and establishment of an auxiliary organization, there shall be a written agreement between the District and the auxiliary organization which sets forth the purposes of the auxiliary organization as permitted under this Regulation, and Title 5 Section 59259.

Should an auxiliary organization provide more than one service, program or function, such service, program or function may be authorized in one of more written contracts with the District. Such services, programs and functions thereby performed by an auxiliary organization may also be part of a joint powers agreement in accordance with Education Code Section 72671 and Government Code Sections 6500 et seq.

An auxiliary organization shall provide only those services, programs or functions authorized by a written agreement. No other service, program or function shall be permitted or performed unless a written agreement between the District and the auxiliary organization is amended to provide otherwise.

The agreement shall include, but is not limited to, the following provisions:

- The services, programs, or functions the auxiliary organization is to manage, operate or administer.
- A statement of the reasons for administration of the functions by the auxiliary organization instead of by the District under usual District procedures.
- The areas of authority and responsibility of the auxiliary organization and the District or College.
- The facilities and services to be made available by the District to permit the auxiliary organization to perform the services, programs or functions specified in the written agreement.
- The charge or rental to be paid to the District by the auxiliary organization for the facilities used or services provided in connection with the performance of its function. The charge or rental specified shall be identified in sufficient time before it is incurred so that the organization may determine to what extent it is liable.

- Full reimbursement to the District for services performed by the District or by District employees in support of the auxiliary organization. No more than 50% of the reimbursement may be made in the form of non-monetary benefits that the auxiliary organization provides to the District, such as increased community awareness or other such benefits that are agreed upon by authorized District officials and the auxiliary organization. The District shall assign a good-faith reimbursement value to such non-monetary benefits. Student body auxiliary organizations may be exempt from reimbursing all or any portion of the costs for such services. Methods of proration where services are performed by District employees for the organization shall be as mutually determined.
- A mutually agreed upon method of determining in advance to what extent the organization shall be liable for indirect costs relating to specially funded programs (including federally sponsored programs.).
- The responsibility for maintenance and payment of operating expenses.
- Proposed expenditures for public relations or other purposes which would serve to augment District appropriations for operation of the District. With respect to these expenditures, the auxiliary organization may expend funds in such amount and for such purposes as are approved by the board of directors of the auxiliary organization. The board of directors shall file with the Superintendent/President a statement of such policy on accumulation and use of public relations funds. The statement shall include the policy and procedure on solicitation of funds, source of funds, amounts, and purpose for which the funds will be used, allowable expenditures, and procedures of control.
- The disposition to be made of net earnings derived from the operation of the auxiliary organization, including earnings derived from facilities owned or leased by the auxiliary organization, and provisions for reserves.
- The disposition to be made of net assets and liabilities on dissolution of the auxiliary organization or cessation of the operations under the agreement.
- The covenant of the auxiliary organization to maintain its organization and to operate in accordance with Education Code Sections 72670-72682 and with Title 5 Sections 59250 et seq. as well as District Board Policy.
- The understanding that the auxiliary organization shall obtain the services and counsel of an attorney admitted to practice in the State of California whenever the need arises.
- The understanding that the auxiliary organization shall not enter into any contract or other business arrangement involving real property either by lease involving payments of more than \$25,000 per annum and duration terms of more than one year, or by purchase without prior notification and consultation with the Superintendent/President.

Personnel

Each auxiliary organization shall develop general regulations to govern its operations, including policies and regulations concerning the salaries, working conditions and benefits of its employees.

The aforesaid regulations shall not conflict with the implementing policies adopted by the Board of Trustees or with these procedures.

Except as otherwise provided in any board rules, the board of directors of each auxiliary organization shall, pursuant to Education Code Section 72672, provide salaries, working conditions and benefits for its full-time employees that are comparable to those provided District employees performing substantially similar services. For those full-time employees who perform services that are not substantially similar to the services performed by District employees, the salaries established shall be comparable to the salaries prevailing in other educational institutions in the area or commercial operations of like nature in the area.

Regular District employees may be employed by the auxiliary organization. District employees must resign or request a personal leave of absence from the District in order to accept employment with the auxiliary organization. District officers and employees who are required by the District's Conflict of Interest Code (AP 2712) to file disclosure of financial information are responsible to determine whether or not they are eligible to accept employment with the auxiliary organization immediately upon resignation from the District.

- **Educational Administrators or other Management Employees** may be granted a personal leave of absence for two semesters, which may be extended to a maximum of ten consecutive semesters
- **Classified management employees** may be granted a personal leave of absence for up to one year. This leave may not be extended beyond one year without the employee first having returned to active duty.
- **Academic (faculty) employees** may be granted personal leave of absence for two semesters. The leave may be extended for not more than six consecutive semesters.
- **Classified employees** may be granted a personal leave of absence for up to one year. This leave may not be extended beyond one year without the employee first having returned to active duty.

The board of directors of each auxiliary organization may provide retirement benefits different from those provided comparable District employees and may withhold retirement benefits or permanent status benefits or both from temporary employees. For the purposes of this procedure, a temporary employee is:

- An employee employed for a specific research project, workshop, institute or other special project funded by any grant, contract or gift; or
- An employee whose contract of employment is for a fixed term not exceeding three years.

The board of directors of each auxiliary organization may withhold permanent status benefits from executive employees. For the purposes of this procedure, an executive employee is any management employee with responsibility for the development and execution of the auxiliary organization's policies and includes, but is not limited to,

general managers, managers, directors and the like, as determined by the board of directors of each auxiliary organization.

Should retirement benefits be provided, they may but need not be provided by the Public Employees' Retirement System. Any newly created auxiliary organization is exempted from the requirement of providing retirement benefits for a period not to exceed three years from the date on which the Board of Trustees recognizes the establishment of such auxiliary organization.

An auxiliary organization may contract with the District for the services of a District employee and reimburse the District for that portion of the employee's full-time assignment (and corresponding benefits) that is spent in providing said services.

Accounting and Reporting for Auxiliary Organizations

The fiscal year of the auxiliary organization shall coincide with that of the District.

Each auxiliary organization shall develop an accounting system that is in accordance with generally accepted accounting principles.

The auxiliary organization shall implement financial practices that will assure its fiscal viability. Such standards shall include professional management, adequate working capital, adequate reserve funds for current operations, capital replacements, contingencies and adequate provisions for new business requirements.

Each auxiliary organization serving the District shall submit its programs and budgets for review at a time and in a manner specified by the Superintendent/President.

Funds derived from indirect cost payments shall only be appropriated with the specific approval of the Superintendent/President. All uses of such funds shall be regularly reported to the District's Board of Trustees.

Should the Superintendent/President determine that any program or appropriation planned by an auxiliary organization is not consistent with District policy, the program or appropriation shall not be implemented. Further, should a program or appropriation which has received approval, upon review, be determined by the Superintendent/President to be operating outside the acceptable policy of the Board of Governors or the District, then that program or appropriation shall be discontinued by direction of the Superintendent/President until further review is accomplished and an appropriate adjustment is made.

The board of directors of an auxiliary organization shall approve all expenditure authorizations.

If the auxiliary organization receives or accrues in any fiscal year gross revenue of two million dollars (\$2,000,000) or more, it shall also include in its bylaws an audit committee appointed by the board of directors. The audit committee may include

persons who are not members of the board of directors, but the member or members of the audit committee shall not include any members of the staff, including the president or chief executive officer and the treasurer or chief financial officer. If the auxiliary committee has a finance committee, it must be separate from the audit committee.

Members of the audit committee shall not receive any compensation from the corporation in excess of the compensation, if any, received by members of the board of directors for service on the board and shall not have a material financial interest in any entity doing business with the corporation. Subject to the supervision of the board of directors, the audit committee shall be responsible for recommending to the board of directors the retention and termination of the independent auditor and may negotiate the independent auditor's compensation, on behalf of the board of directors.

The audited financial statements shall be available for inspection by the Attorney General and shall be made available to members of the public.

The board of directors, or an authorized committee of the board, shall review and approve the compensation, including benefits, of the President or Chief Executive Officer and the Treasurer or Chief Financial Officer to assure that it is just and reasonable. This review and approval shall occur initially upon the hiring of the officer, whenever the term of employment, if any, of the officer is renewed or extended, and whenever the officer's compensation is modified. Separate review and approval shall not be required if a modification of compensation extends to substantially all employees.

Records and Annual Report of Auxiliary Organizations

Personnel and payroll records shall be maintained as permanent records by each auxiliary organization.

Adequate records of all other transactions of an auxiliary organization shall be maintained for a minimum of five years. Transactions of the organization include, but are not limited to, purchases, disbursements, and investments.

An annual report shall be submitted to the board of directors of the auxiliary organization and to the Superintendent/President by September 15. The report shall include, but is not limited to:

- All financial statements required to be filed with the State Chancellor's Office
- A comparison of budgeted and actual expenditures
- A description of major accomplishments of the organization
- A description of improvements proposed for operation of the organization.

Records maintained by an auxiliary organization shall be available to the public to inspect or copy at all times during the office hours of the auxiliary organization, pursuant to and with the exceptions provided in Education Code Sections 72690 et seq.

Annual Audit

Each auxiliary organization shall have an annual fiscal audit of any and all funds. The audit shall be performed by a certified public accountant in accordance with procedures prescribed by the State Chancellor. Copies of the annual audit report shall be submitted to the Board of Trustees and to the State Chancellor's Office within 30 days after it is received by the auxiliary organization. Thereafter, it shall be a public record, except as otherwise provided by law. Such audits may be conducted as part of a fiscal audit of the District itself.

Auxiliary organizations shall annually publish an audited statement of their financial condition, which shall be disseminated as widely as feasible and be available to any person on request. A reasonable fee may be charged to cover the costs of providing a copy. An auxiliary organization shall comply with this requirement by:

- Publishing the audited financial statement in a campus newspaper; or
- Publishing a notice in a campus newspaper indicating the on-campus location where copies of the financial statement may be obtained or reviewed; or
- Publishing or noticing the audited statement in a campus bulletin or other appropriate medium if a campus newspaper is unavailable.

Insurance

An auxiliary organization shall secure and maintain insurance adequate to protect its operations from catastrophic losses and as required by law, including but not limited to, the following:

- Comprehensive liability;
- Property and extended coverage, when applicable;
- All risks, money and securities;
- Fidelity and performance bonds covering its chief fiscal officer;
- Automotive liability when applicable; and
- Workers' Compensation

In any insurance policy secured by the auxiliary organization, the District shall be named as additional insured.

A copy of each policy or endorsement or insurance certificates setting forth the coverage and limits shall be provided to the District within 30 days from the receipt of the document.

In obtaining the insurance coverage, the auxiliary organization may secure the insurance directly through its own broker or through the District.

Auxiliary Organizations: Use of Facilities

Facilities may be made available by the District to an auxiliary organization to perform the functions specified in these regulations or in an agreement, under the following circumstances:

- The auxiliary organization may occupy, operate and use such District facilities as are mutually identified as appropriate for the functions and/or activities that have been undertaken by the auxiliary organization.
- The auxiliary organization shall pay to the District a charge or rental for the District facilities to be used by it in connection with the performance of its function or functions.
- The charge or rental to be paid by the auxiliary organization shall not require involved methods of computation, and shall be identified by the District and the auxiliary organization in sufficient time before it is incurred so that the auxiliary organization may determine to what extent it shall be liable.
- The charge or rental to be incurred by an auxiliary organization for use of District facilities in excess of five days shall be incorporated into the agreement between the parties.
- An auxiliary organization shall provide full reimbursement to the District for any services performed by District employees under the direction of the auxiliary organization. Methods of proration where services are performed by District employees for the auxiliary organization shall be simple and equitable.

List of Auxiliary Organizations in Good Standing

Each year, the Superintendent/President shall provide to the Board of Trustees a list of all auxiliary organizations in good standing. All auxiliary organizations which, after periodic review in the manner specified hereinafter in these regulations, are found to be in compliance with applicable laws, policies and regulations shall be included in the list.

When the Superintendent/President has reason to believe that a particular organization should be removed from the list of auxiliary organizations in good standing, a conference shall be held to determine whether such grounds for removal do in fact exist. The board of directors of such organization shall be entitled to participate in this conference, and shall have a minimum of one month notice to prepare response to the issues which have been raised.

Based upon such conference, the Superintendent/President shall decide whether the particular organization shall be removed from the list of auxiliary organizations in good standing.

An organization so removed shall not be permitted to do any of the following:

- Use the name of the District;
- Have as a director any official in the District acting in his/her official capacity;
- Operate a commercial service for the benefit of the District or any of its Colleges;
and
- Receive gifts, property or funds to be used for the benefit of the District or any of its Colleges.

If the auxiliary organization is dissolved or ceases operations upon removal from the list of organizations in good standing, its net assets and liabilities shall be distributed according to the terms of the written agreement between the organization and the District.

Limitation on Transfer of Funds to Auxiliary Organizations

No funds or resources, other than funds or resources derived from gifts or bequests, shall be transferred by the District to any of its auxiliary organizations for the purpose of either avoiding laws or regulations which constrain community college districts or providing the District with an unfair advantage with respect to the application of any state funding mechanism. Such state funding mechanisms include, but are not limited to, general apportionment funding, capital outlay funding, Extended Opportunity Programs and Services funding, and funding for programs and services for disabled students.

Compliance Review by Superintendent/President

All auxiliary organization procedures and practices shall be reviewed to determine compliance with Education Code Sections 72670 et seq., and the policies, rules and regulations of the Board of Governors, and of the District. The Superintendent/President shall designate the individual to conduct this review, which shall be conducted at the end of the first complete fiscal year after its establishment and at least once every three years thereafter.

When the Superintendent/President's designee determines, after inspection and review, that certain auxiliary organization procedures and practices are not in compliance with policies, rules and regulations of the Board of Governors and the District, a recommendation concerning the items of noncompliance shall be communicated in writing to the Superintendent/President and to the board of directors of the auxiliary organization. The board of directors shall reply in writing within one month, either describing the actions which will be taken, including time table, to bring said procedures and practices into compliance; or describing the reasons why the board considers the procedures already to be in compliance.

If the Superintendent/President's designee considers the proposed corrective actions to be acceptable, the auxiliary organization shall be so informed. A second compliance review shall be held at the end of the time agreed to and the results communicated in writing to the Superintendent/President and to the board of directors.

When the auxiliary organization fails to provide an acceptable proposal for corrective actions or fails to implement successful corrective actions within the agreed upon time, the Superintendent/President shall inform the board of directors of such further action as he/she considers appropriate, which may include a recommendation to the Board of Trustees for termination of the contract.

Revision of Rules and Procedures and Reports to the State Chancellor's Office

Rules and procedures for the administration of auxiliary organizations may be revised as necessary by the Superintendent/President or designee. The board of directors of each auxiliary organization in good standing shall be promptly notified in writing of such revisions and be informed of the date by which any changes in the organization's procedures must be accomplished.

Any such revisions shall be submitted to the State Chancellor's Office for approval.

The District shall report, as may be required from time to time, on the operation of its auxiliary organizations.

References: Education Code Sections 72670 et seq.;
Government Code Sections 12580 et seq.;
Title 5 Sections 59250 et seq.

Approved:

(This is a new procedure)

INFORMATION ITEM

To: Board of Trustees	Date: January 10, 2017
From: Superintendent/President	
Subject: First Reading: Revised Board Policy and Administrative Procedure 6320, Investments	Item Number: 14.C.
Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services.	Enclosures: Page 1 of 4

BACKGROUND

Revised board policy and administrative procedure 6320 Investments are legally required. Current language parallels the legally required and legally advised recommendations by the California Community College League's Policy and Procedure Service. The policy and procedure outlines investments guidelines and funds in the pool. The policy and procedure have been vetted through the shared governance process.

Administrator Initiating Item: Michael R. Black	Final Disposition:
--	--------------------



**Allan Hancock Joint Community College District
Board Policy
Chapter 6 – Business and Fiscal Affairs**

BP 6320 INVESTMENTS

The Superintendent/President is responsible for ensuring that the funds of the District that are invested are not required for the immediate needs of the District. Investments shall be in accordance with law, including ~~California~~ Government Code Sections 53600 et seq.

The Superintendent/President shall ensure that funds are invested in a manner which will provide the maximum security of principal invested, with secondary emphasis on achieving the highest yield while meeting the cash flow needs and conforming to all applicable state statutes governing the investment of public funds.

Investments shall be made based on the following criteria:

- The preservation of principal shall be of primary importance.
- The investment program must remain sufficiently flexible to permit the District to meet all operating requirements.
- Transactions should be avoided that might impair public confidence.

References: Government Code Sections 53600 et seq.

Adopted: 5/17/05

Revised:

(Replaces Board Policy 8060)



Allan Hancock Joint Community College District
Administrative Procedure
 Chapter 6 – Business and Fiscal Affairs

AP 6320 INVESTMENTS

The Superintendent/President is responsible for investing the funds of the District that are not required for the immediate needs of the District. Funds so invested shall follow the investment policy approved by the governing Board of Trustees in accordance with the Government Code Sections cited below and the following:

- Funds that are not required for the immediate needs of the District shall be prudently invested in order to earn a return on such investment.
- The preservation of principal is of primary importance. Each transaction shall seek to ensure that capital losses are avoided, whether from securities or erosion of market value.
- The investment program remains sufficiently flexible to enable the District to meet all operating requirements that may be reasonably anticipated in any fund. After preservation of principal, liquidity is the objective.
- In managing District investments, District officials avoid any transactions that might impair public confidence.
- Investments are made with precision and care, considering the probable safety of the capital as well as the probable income to be derived. (See Government Code Section 53600.6 regarding solvency and creditworthiness.)

District funds maintained by the county treasurer that are not required for the immediate needs of the district may be invested as follows:

- **County Treasurer's Investment Pool.** Investment of District funds may be delegated to the county treasurer. In accordance with county procedures, District funds may be pooled with other local agencies and invested by the County Treasurer in accordance with the investment guidelines specified by Government Code Section 53635 and investment policies adopted by the County Board of Supervisors.
- **State's Local Agency Investment Fund** (Government Code Sections 16429.1-16429.3). District funds not required for immediate needs of the District may be remitted to the State Local Agency Investment Fund (LAIF) for the purpose of

investment (Government Code Section 16429.1). District funds deposited with the LAIF are invested by the State Treasurer in securities prescribed by Government Code Section 16430, or the Surplus Money Investment Fund and as determined by the Local Investment Advisory Board (Government Code Section 16429.2).

- **Other Investments.** Other investments as permitted by Government Code Sections 53600 et seq., and in particular Government Code Sections 53601, 53601.8, and 53635,* and 53635.8 may be made by the Superintendent/President subject to prior approval of the governing Board of Trustees.

Government Code Sections 53601, 53601.8, and 53635, and 53635.8 permit many very specific investments.

References: Government Code Sections 53600 et seq.

Approved: 2/19/85

Revised:

(Replaces Administrative Procedure 8060.01)

INFORMATION ITEM

To:	Board of Trustees	Date:
From:	Superintendent/President	January 10, 2017
Subject:	First Reading: Revised Board Policy and Administrative Procedure 6400, Audits	Item Number: 14.D.
Strategic Goal:	Goal IR2: To develop district financial resources adequate to support quality programs and services.	Enclosures: Page 1 of 3

BACKGROUND

Revised board policy and administrative procedure 6400 Audits are legally required. Current language parallels the legally required and legally advised recommendations by the California Community College League's Policy and Procedure Service. The policy and procedure establishes a timeline by which an outside accounting firm will audit funds and been vetted through the shared governance process.

Administrator Initiating Item: Michael R. Black	Final Disposition:
--	--------------------



**Allan Hancock Joint Community College District
Board Policy
Chapter 6 – Business and Fiscal Affairs**

BP 6400 AUDITS

There shall be an annual outside audit of all funds, books, and accounts of the District in accordance with ~~the regulations of~~ Title 5. The Superintendent/~~P~~resident shall assure that an annual outside audit is completed. The Superintendent/~~P~~resident shall recommend a certified public accountancy firm to the Board of Trustees with which to contract for the annual audit.

References: Education Code Section 84040(b);
WASC/ACCJC Accreditation Standard III.D.7

Adopted: 12/12/06

Revised:

(Replaces Board Policy 8500)



Allan Hancock Joint Community College District
Administrative Procedure
 Chapter 6 – Business and Fiscal Affairs

AP 6400 AUDITS

On or before April 1 of the fiscal year, the Board of Trustees shall approve the selection of an auditor who shall be a certified public accountant licensed by the California State Board of Accountancy.

An auditing firm's contract shall be for up to five years. The audit shall include all funds under the control or jurisdiction of the District. The audit shall identify all expenditures by source of funds and shall contain:

- a statement that the audit was conducted pursuant to standards and procedures developed in accordance with Education Code Section 84040.5, and
- a summary of audit exceptions and management recommendations.

Audit reports for the preceding fiscal year must be ~~presented to the board and~~ submitted to the State Chancellor's Office by December 31 and presented to the Board of Trustees.

References: Education Code Sections 84040(b), 84040.5, and 81644;
WASC/ACCJC Accreditation Standard III.D.7

Approved: 12/12/06

Revised:

(Replaces Administrative Procedure 8500.01)

INFORMATION ITEM

To:	Board of Trustees	Date: January 10, 2017
From:	Superintendent/President	
Subject:	First Reading: New Board Policy and Administrative Procedure 7330, Communicable Diseases	Item Number: 14.E.
Strategic Goal:	Goal IR4: To provide a safe, attractive, and accessible physical environment that enhances the ability to teach, learn, and work.	Enclosures: Page 1 of 3

BACKGROUND

The new board policy and administrative procedure 7330, Communicable Diseases are legally required and are recommended by the California Community College League's Policy and Procedure Services. The new board policy and administrative procedure have been vetted through the shared governance process. The policy addresses requirements and timelines for employees to provide a medical certificate indicating freedom from communicable diseases.

Administrator Initiating Item: Kelly Underwood	Final Disposition:
---	--------------------



**Allan Hancock Joint Community College District
Board Policy
Chapter 7 – Human Resources**

BP 7330 COMMUNICABLE DISEASE

All newly hired academic employees shall have on file a medical certificate indicating freedom from communicable diseases, including tuberculosis. No academic employee shall commence service until such medical certificate has been provided to the District.

All newly hired employees must show that they have been examined within the past 60 days to determine that they are free from active tuberculosis.

All employees shall be required to undergo an examination within four years of employment and every four years thereafter, to determine if they are free from tuberculosis.

Also see BP/AP 7335 titled Health Examinations and AP 7336 titled Certification of Freedom from Tuberculosis

References: Education Code Sections 87408, 87408.6, and 88021

Adopted:

(This is a new policy)



Allan Hancock Joint Community College District
Administrative Procedure
Chapter 7 – Human Resources

AP 7330 COMMUNICABLE DISEASE

For applicants for positions:

- A medical certificate is required showing that the applicant is free from any communicable disease, including, but not limited to, active tuberculosis, unfitting the applicant to instruct or associate with students.
- The medical certificate shall be submitted by a physician as authorized by code.
- The medical examination is conducted not more than six months before the submission of the certificate and is at the expense of the District.
- A contract of employment may be offered to an applicant subject to the submission of the required medical certificate.
- The medical certificate becomes a part of the personnel record of the employee and is open to the employee or his/her designee.

For employees:

- Notice of soon-to-be expired tuberculosis certificates are sent via USPS mail three, two, and one month prior to the expiration date.
- Employees who have not completed tuberculosis testing may also be notified by email and/or telephone of pending expiration.
- Employees who have not completed tuberculosis testing by the date of expiration are not permitted to work and are placed on unpaid status.

Also see BP/AP 7335 titled Health Examinations and AP 7336 titled Certification of Freedom from Tuberculosis

References: Education Code Sections 87408, 87408.6, and 88021

Approved:

(This is a new procedure)

INFORMATION ITEM

To: Board of Trustees	Date: January 10, 2017
From: Superintendent/President	
Subject: First Reading: New Board Policy 7335, Health Examinations	Item Number: 14.F.
Strategic Goal: Goal IR4: To provide a safe, attractive, and accessible physical environment that enhances the ability to teach, learn, and work.	Enclosures: Page 1 of 2

BACKGROUND

New board policy 7335, Health Examinations is legally advised. The policy is recommended by the California Community College League's Policy and Procedure Services and has been vetted through the shared governance process. The policy provides guidelines regarding new employee health examinations.

Administrator Initiating Item: Kelly Underwood	Final Disposition:
---	--------------------



**Allan Hancock Joint Community College District
Board Policy
Chapter 7 – Human Resources**

BP 7335 HEALTH EXAMINATIONS

The Superintendent/President shall establish administrative procedures related to medical examinations of candidates for appropriate positions prior to assuming the duties of the position. Such pre-employment medical examinations shall be required only after a conditional job offer has been made, and shall be required of any candidate for a position for which a pre-employment medical examination has been deemed appropriate. No candidate shall be required to participate in such an examination solely on the basis of the candidate's age or disability.

The procedures may require any employee to undergo a physical or mental examination where such a fitness for duty exam is job related and consistent with business necessity. Such medical examinations shall be at the District's expense and shall be conducted by a physician chosen by the District.

See also BP/AP 7330, Communicable Diseases and BP/AP 7336, Certification of Freedom from Tuberculosis.

References: Government Code Section 12940;
 42 U.S. Code Section 12112;
 29 Code of Federal Regulations, Part 1630

Adopted:

(This is a new policy)

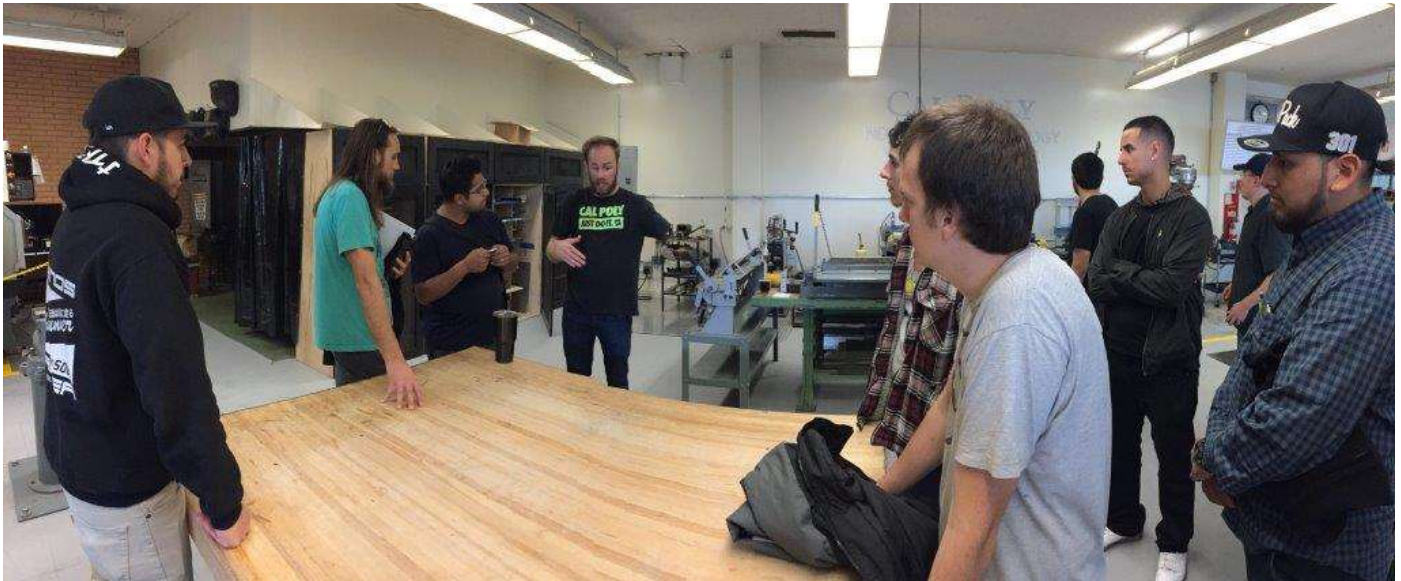
INFORMATION ITEM

To:	Board of Trustees	Date:	
From:	Superintendent/President	January 10, 2017	
Subject:	Monthly Report, Associate Superintendent/Vice President, Academic Affairs	Item Number:	14.G.
Strategic Goal:	Goal IE1: To identify the institutional capacity to fulfill the college mission	Enclosures:	Page 1 of 1

BACKGROUND

The Associate Superintendent/Vice President of Academic Affairs will report on the items listed below in regards to academic affairs:

Industrial Technology Students Tour Cal Poly (*Goal SLS2: To support student access, achievement, and success.*) (*Goal SLS3: Ensure students are directed.*) On Friday, December 7, a dozen AHC Industrial Technology students, together with instructors Robert Mabry and Patrick McGuire, were the guests of Eric Olsen, Chair of the Cal Poly Industrial Technology Department, who led them on a tour of the Orfalea School of Business and the Cal Poly campus. The visiting students represented Machining Technology, Automotive, and Welding programs and had expressed interest in continuing on to Cal Poly from AHC. AHC Counselor David Hernandez also participated and explained the transfer requirements for the CSU system. These students are not typical transfer students, but came to AHC for CTE training. Their experience here has inspired and motivated them to continue their education. Dr. Brian Tietje, Vice Provost at Cal Poly met some of the students and said he looked forward to enhancing opportunities for AHC students to transfer to Cal Poly and that he “support(s) Kevin Walthers and all that he is doing at your great institution.”



Administrator Initiating Item: George A. Railey	Final Disposition:
--	--------------------

INFORMATION ITEM

To:	Board of Trustees	Date: January 10, 2017
From:	Superintendent/President	
Subject:	Monthly Report, Associate Superintendent/Vice President, Student Services	Item Number: 14.H.
Strategic Goal:	Goal IE1: To identify the institutional capacity to fulfill the college mission	Enclosures: Page 1 of 1

BACKGROUND

The Associate Superintendent/Vice President of Student Services will report on the items listed below in regards to student support services and special programs, and/or other matters affecting student success:

Get Focused, Stay Focused Conference (*Goal SLS2: To support student access, achievement, and success.*) On January 5 and 6, 2017, Allan Hancock College and local high school staff will participate in the conference to learn about strategies to increase college and career readiness for students in high school.

Student Success Summit Planning (*Goal SLS2: To support student access, achievement, and success.*) Student Services in collaboration with Academic Affairs and Office of Institutional Effectiveness have scheduled this year's summit for Friday, April 7, 2017. An agenda is currently being developed.

Administrator Initiating Item: Nohemy Ornelas	Final Disposition:
--	--------------------

INFORMATION ITEM

To: Board of Trustees	Date: January 10, 2017
From: Superintendent/President	
Subject: Monthly Report, Vice President, Institutional Effectiveness	Item Number: 14.I.
Strategic Goal: Goal IE1: To identify the institutional capacity to fulfill the college mission	Enclosures: Page 1 of 1

BACKGROUND

Surveys (*Goal SLS6: Engage students.*) (*Goal SLS8: Value student contributions.*) Staff in the office of Institutional Effectiveness (IE) are preparing a number of surveys to administer in the spring semester and beyond. In collaboration with ASBG, the IE staff will be administering a student survey focused on the availability, affordability, and quality of campus foodservice. The student leadership has expressed an interest in assessing the degree to which lack of evening food service is a concern to students as well as soliciting feedback from day students with regards to food cost, quality and healthy options. The IE staff will also develop and administer a survey to assess student support services for evening and online students in response to an accreditation recommendation to improve effectiveness.

Student Success Scorecard (*Goal IE1: To identify the institutional capacity to fulfill the college mission.*) (*Goal SLS2: To support student access, achievement, and success.*) In compliance with Education Code 84754.5, the staff in the office of Institutional Effectiveness has prepared an annual report for the Board regarding the Chancellor's Office Student Success Scorecard. Specifically, code states "As a condition of receiving specified funds in the annual Budget Act, each community college district board of trustees shall annually review and adopt its contribution to the segment wide annual report as part of a regularly scheduled and noticed public meeting at which public comment shall be invited." Details of the report include the following legal reference:

As a condition of receiving specified funds in the annual Budget Act to encourage district-level accountability efforts, community college districts shall provide data, in a format and according to a schedule to be specified by the Office of the Chancellor of the California Community Colleges, for the purpose of the annual report to the Legislature specified in subdivision (b) and for purposes of providing the means for both internal and external assessment of the district's educational offerings in meeting the high-priority educational goals of the state.

For each district, and college as warranted, the report shall: (1) include performance data for the immediately preceding fiscal year, reflecting all measures specified in subdivision (c); (2) compare each district's and college's achievement with peer groups within the system as applicable to specific metrics; and (3) compare each district's and college's achievements with that of the system as a whole. The report shall further include a profile with summary background information on each district's or college's educational programs, missions, students, and service area demographics.

Administrator Initiating Item: Paul M. Murphy	Final Disposition:
--	--------------------

INFORMATION ITEM

To: Board of Trustees	Date: January 10, 2017
From: Superintendent/President	
Subject: Monthly Report, Executive Director, College Advancement	Item Number: 14.J.
Strategic Goal: Goal II: Community Integration	Enclosures: Page 1 of 1

BACKGROUND

The Executive Director of College Advancement will report on the items listed below in regards to college advancement:

President's Circle (*Goal II: Community Integration.*) The AHC Foundation is currently at 60 members with an increase of 15 memberships in just the past five months. The Allan Hancock College Foundation's goal is to increase the President's Circle membership to 90 members in 2017.

Allan Hancock College Foundation 40th Anniversary (*Goal II: Community Integration.*) The Allan Hancock College Foundation will celebrate its 40th anniversary in 2017. The foundation, in coordination with Public Affairs and Communications, is planning a year of activities in tribute to the community and college campus for their 40 years of support!

Administrator Initiating Item: Susan Houghton	Final Disposition:
--	--------------------

INFORMATION ITEM

To:	Board of Trustees	Date:	
From:	Superintendent/President		January 10, 2017
Subject:	Monthly Report, Associate Superintendent/Vice President, Finance and Administration	Item Number:	14.K.
Strategic Goal:	Goal IE1: To identify the institutional capacity to fulfill the college mission	Enclosures:	Page 1 of 1

BACKGROUND

The Associate Superintendent/Vice President, Finance and Administration will report on the items listed below in regards to administrative services.

Governor's Proposed Budget Workshop (*Goal IR2: To develop district financial resources adequate to support quality programs and services.*) Michael Black will attend the annual Governor's Proposed Budget Workshop in Sacramento on Wednesday, January 18, 2017. This workshop provides important insight into the governor's state budget plan and funding for the community college system in fiscal year 2017-2018.

Three-year Budget Forecast Model (*Goal IR2: To develop district financial resources adequate to support quality programs and services.*) Staff will meet in January with Michael Hill, a community college budget and forecast modeling consultant, to adapt new forecast tools to our current budgeting process.

Point-of-Sale System, Viticulture and Enology / Campus Food Court (*Goal IR3: To enhance and maintain currency in technology usage/application in support of students and faculty, staff efficiency and operational effectiveness.*) Michael Black and Keli Seyfert are evaluating the feasibility of repurposing the point-of-sale registers and scanners that were removed from the AHC Bookstore. They are relatively new technology and could provide a low-cost solution for badly needed systems in both the AHC Winery and the Santa Maria campus food court.

Administrator Initiating Item: Michael R. Black	Final Disposition:
--	--------------------

INFORMATION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	January 10, 2017
Subject: A Monthly Report on the Year-to-Date Financial Data for Various Funds	Item Number: 14.L.
Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services.	Enclosures: Page 1 of 15

BACKGROUND

Attached are copies of financial statements for the following funds:

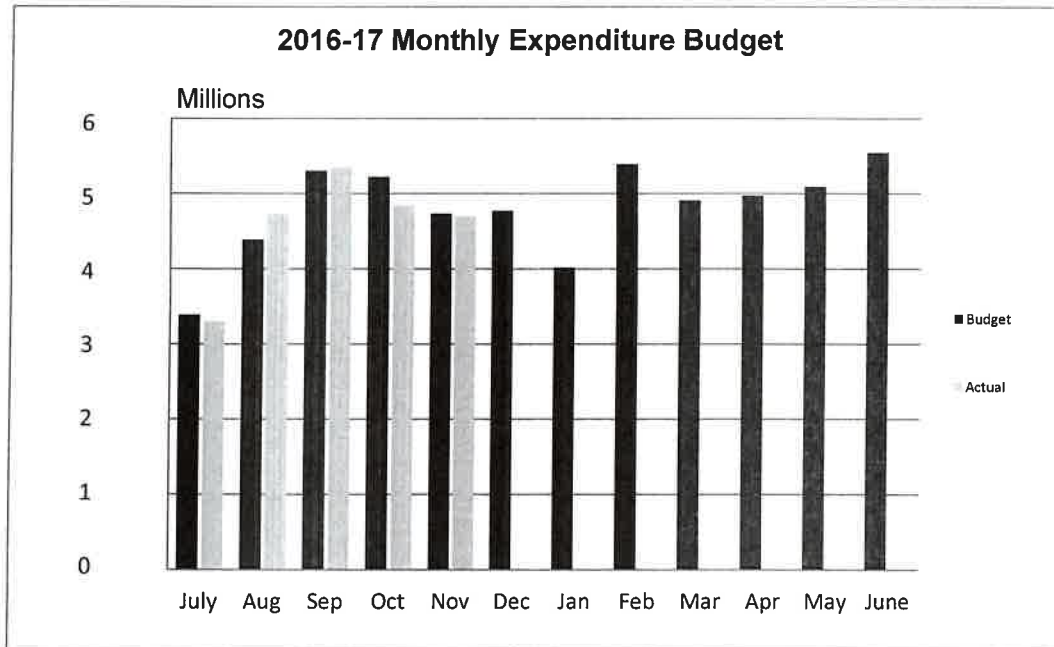
General Fund Unrestricted - Monthly Budget Report
 General Fund - Unrestricted
 General Fund - Restricted
 Child Development Fund
 PCPA Fund
 Capital Outlay Projects Fund
 General Obligation Bond Building Fund
 Dental Self-Insurance Fund
 Health Exams Fund
 Property and Liability Self-Insurance Fund
 Post-Employment Benefits Fund
 Other Post-Employment Benefits (OPEB) Trust Summary
 Student Financial Aid Trust Fund
 Scholarship and Loan Trust Fund
 Associated Students Trust Fund
 Student Representation Fee Trust Fund
 Student Body Center Fee Trust Fund
 District Trust Fund
 Student Clubs Agency Fund
 Foundation Agency Fund
 AHC Viticulture & Enology Foundation Agency Fund

The statements reflect year-to-date financial data and the resulting impact on fund balances.

Administrator Initiating Item: Michael R. Black	Final Disposition:
--	--------------------

GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET
ADOPTED BUDGET

	November Budget	November Expenditures	Percentage Variance
Academic Salaries	2,142,289	2,026,833	94.61%
Classified Salaries	1,170,397	1,157,225	98.87%
Employee Benefits	916,211	864,716	94.38%
Supplies and Materials	81,311	111,249	136.82% *
Other Operating Expenses	381,525	501,613	131.48% *
Capital Outlay	28,357	40,805	143.90% *
Other Outgo/Transfers	<u>12,311</u>	<u>910</u>	7.39%
	4,732,401	4,703,351	99.39%



* Variances in monthly expenditures reflect timing differences from prior years.

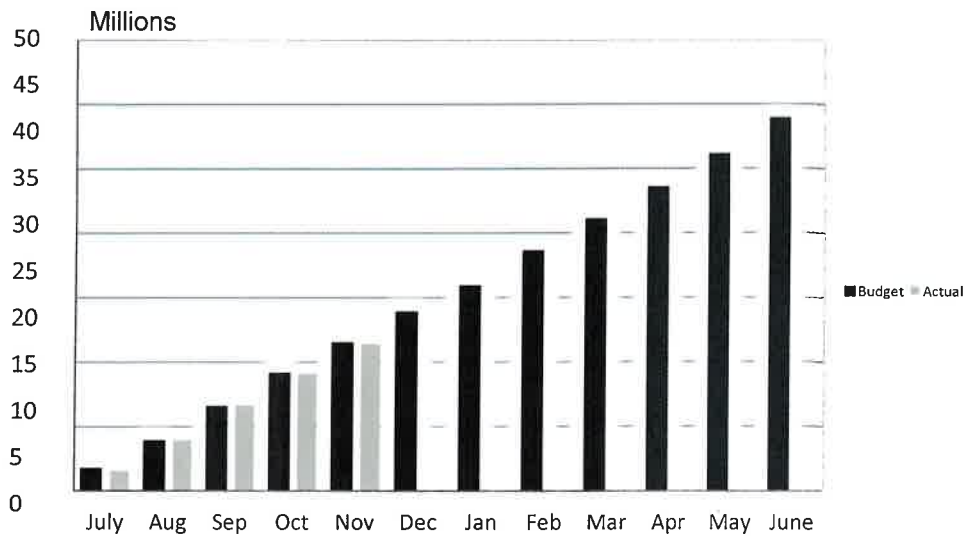
GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET
ADOPTED BUDGET

Year to Date Expenditures

	July-November Budget	July-November Year to Date	Percentage Variance
Academic Salaries	9,694,307	9,439,946	97.38%
Classified Salaries	5,491,403	5,385,754	98.08%
Employee Benefits	4,365,515	4,066,302	93.15%
Supplies and Materials	384,717	498,664	129.62%
Other Operating Expenses	2,599,000	2,796,037	107.58%
Capital Outlay	111,065	243,231	219.00%
Other Outgo/Transfers	394,769	520,973	131.97%
	23,040,776	22,950,907	99.61%

*
*
*
*

2016-17 YTD Expenditure Budget



* Variances in monthly expenditures reflect timing differences from prior years.

Allan Hancock College Governmental Funds Group

General Fund

Income Statement by Fund

For Period Ending 11/30/2016

	Unrestricted <u>Budget</u>	Unrestricted <u>Actual</u>	<u>% Budget</u>	Restricted <u>Budget</u>	Restricted <u>Actual</u>	<u>% Budget</u>
REVENUES						
Federal revenues	34,200	985	2.88	2,087,597	482,783	23.12
State Revenues	37,063,860	15,538,952	41.92	12,150,441	7,748,808	63.77
Local Revenues	19,894,956	6,094,237	30.63	2,019,840	1,172,164	58.03
Total REVENUES	56,993,016	21,634,175	37.95	16,257,879	9,403,756	57.84
EXPENDITURES						
Academic Salaries	23,862,264	9,439,946	39.56	2,936,998	1,150,974	39.18
Classified Salaries	13,335,039	5,385,754	40.38	3,860,198	1,567,955	40.61
Employee Benefits	11,438,573	4,066,302	35.54	1,995,263	650,441	32.59
Supplies and Materials	1,046,781	498,664	47.63	1,360,170	429,066	31.54
Other Operating Expenses	6,111,868	2,796,037	45.74	2,669,491	751,940	28.16
Capital Outlay	233,718	243,231	104.07	1,868,190	357,298	19.12
Total EXPENDITURES	56,028,247	22,429,937	40.03	14,690,313	4,907,676	33.40
Excess of Revenues over (Under) Expenditures	964,769	(795,762)		1,567,565	4,496,080	
OTHER FINANCING SOURCES(USES)						
Other Financing Sources	1,180,000	104,140	8.82	55,484	57,792	104.16
Total OTHER FINANCING	1,180,000	104,140	8.82	55,484	57,792	104.16
OPERATING TRANSFERS OUT						
Other Outgo	1,730,596	520,973	30.10	1,886,360	349,253	18.51
Total OPERATING TRANSFERS OUT	1,730,596	520,973	30.10	1,886,360	349,253	18.51
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	414,173	(1,212,595)		(263,309)	4,204,618	
FUND BALANCE:						
Fund balance, July 1	8,768,062	8,698,135		12,806,883	12,806,881	
Current balance	9,182,235	7,485,540		12,543,573	17,011,499	

Allan Hancock College Governmental Funds Group

Child Development Fund

Income Statement by Fund

For Period Ending 11/30/2016

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Federal revenues	243,990	91,775	37.61
State Revenues	379,763	200,861	52.89
Local Revenues	895,700	53,107	5.92
Total REVENUES	<u>1,519,453</u>	<u>345,744</u>	<u>22.75</u>
EXPENDITURES			
Academic Salaries	262,995	96,781	36.79
Classified Salaries	90,550	145,241	160.39
Employee Benefits	107,542	31,484	29.27
Supplies and Materials	436,022	9,575	2.19
Other Operating Expenses	174,578	3,425	1.96
Capital Outlay	200,000	0	0.00
Total EXPENDITURES	<u>1,271,690</u>	<u>286,508</u>	<u>22.52</u>
Excess of Revenues over (Under) Expenditures	247,762	59,235	
OTHER FINANCING SOURCES(USES)			
Other Financing Sources	37,000	7,301	19.73
Total OTHER FINANCING SOURCES(USES)	<u>37,000</u>	<u>7,301</u>	<u>19.73</u>
OPERATING TRANSFERS OUT			
Other Outgo	28,815	0	0.00
Total OPERATING TRANSFERS OUT	<u>28,815</u>	<u>0</u>	<u>0.00</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	<u>255,946</u>	<u>66,537</u>	
FUND BALANCE:			
Fund balance, July 1	226,171	226,171	
Current balance	<u>482,117</u>	<u>292,708</u>	

ALLAN HANCOCK COLLEGE
SPECIAL REVENUE FUND
STATEMENT OF REVENUES AND EXPENSES
FOR THE PERIOD ENDING 11/30/2016

Rounded to the Nearest Dollar

	PCPA BUDGET	PCPA ACTUAL	% BUDGET
REVENUES:			
Earned income			
Ticket Revenue	1,680,681	1,411,622	83.99%
Handling	59,000	41,148	69.74%
Concessions	31,000	20,760	66.97%
Advertising	45,000	17,338	38.53%
Touring	40,540	18,623	45.94%
Other	46,000	7,394	16.07%
Total Earned Income	1,902,221	1,516,884	79.74%
Contributed Income			
Individual sources	70,000	103,549	147.93%
Fundraisers	100,000	70,581	70.58%
Corporations	45,000	15,100	33.56%
Foundations	662,250	52,395	7.91%
Total contributed income	877,250	241,625	27.54%
Allan Hancock College	<u>1,426,949</u>	<u>300,000</u>	<u>21.02%</u>
Total revenues	4,206,420	2,058,509	48.94%
EXPENSES:			
Production	2,161,955	1,098,493	50.81%
Conservatory	73,423	29,702	40.45%
Scholarships	709,545	449,803	63.39%
Administration	229,418	104,375	45.50%
Development	231,053	38,000	16.45%
Marketing	471,828	190,532	40.38%
Box office	296,512	146,886	49.54%
Concessions	20,200	7,833	38.78%
Outreach/YPP	11,670	27,731	237.62%
Total expenses	<u>4,205,604</u>	<u>2,093,354</u>	<u>49.78%</u>
EXCESS OF REVENUES OVER EXPENSES	816	-34,845	-4,270.23%
Outside events (net)	0	0	0.00%
FUND BALANCE			
Balance, July 1	206,844	206,845	
Current balance	<u>207,660</u>	<u>172,000</u>	

Allan Hancock College Governmental Funds Group

Capital Outlay Projects Fund

Income Statement by Fund

For Period Ending 11/30/2016

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
State Revenues	276,091	992,400	359.44
Local Revenues	259,810	73,254	28.19
Total REVENUES	535,901	1,065,655	198.85
EXPENDITURES			
Supplies and Materials	26,119	(3,505)	(13.42)
Other Operating Expenses	43,284	3,886	8.97
Capital Outlay	1,900,536	177,311	9.32
Total EXPENDITURES	1,969,940	177,692	9.02
Excess of Revenues over (Under) Expenditures	(1,434,038)	887,962	
OTHER FINANCING SOURCES(USES)			
Other Financing Sources	15,481	15,000	96.88
Total OTHER FINANCING SOURCES(USES)	15,481	15,000	96.88
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(1,418,556)	902,962	
FUND BALANCE:			
Fund balance, July 1	6,058,563	6,058,563	
Current balance	4,640,006	6,961,526	

Allan Hancock College Governmental Funds Group

Gen Oblig Bonds Building Fund

Income Statement by Fund

For Period Ending 11/30/2016

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	25,000	10,276	41.10
Total REVENUES	<u>25,000</u>	<u>10,276</u>	<u>41.10</u>
EXPENDITURES			
Supplies and Materials	5,344	0	0.00
Other Operating Expenses	167,350	96,232	57.50
Capital Outlay	1,532,782	474,881	30.98
Total EXPENDITURES	<u>1,705,477</u>	<u>571,113</u>	<u>33.48</u>
Excess of Revenues over (Under) Expenditures	(1,680,477)	(560,837)	
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	<u>(1,680,477)</u>	<u>(560,837)</u>	
FUND BALANCE:			
Fund balance, July 1	2,949,823	2,949,824	
Current balance	<u>1,269,345</u>	<u>2,388,986</u>	

ALLAN HANCOCK COLLEGE PROPRIETARY FUNDS GROUP
INTERNAL SERVICE FUNDS
INCOME STATEMENT BY FUND
FOR PERIOD ENDING 11/30/2016

	DENTAL BUDGET	DENTAL ACTUAL	Rounded to HLTH EXAM BUDGET	the Nearest HLTH EXAM ACTUAL	Dollar PROP/LIAB BUDGET	PROP/LIAB ACTUAL	PST-EMP BNF BUDGET	PST-EMP BNF ACTUAL
REVENUES:								
Local	752,000	328,099	1,600	677	4,000	1,928	151,000	63,153
Total Revenues	<u>752,000</u>	<u>328,099</u>	<u>1,600</u>	<u>677</u>	<u>4,000</u>	<u>1,928</u>	<u>151,000</u>	<u>63,153</u>
EXPENDITURES:								
Classified salaries	0	0	0	0	0	0	0	0
Employee benefits	0	0	139,031	23,285	0	0	1,039,567	1,039,567
Supplies and materials	0	0	0	0	0	0	0	0
Contracted services	750,000	313,427	0	0	263,000	701	0	0
Capital outlay	0	0	0	0	0	0	0	0
Total Expenditures	<u>750,000</u>	<u>313,427</u>	<u>139,031</u>	<u>23,285</u>	<u>263,000</u>	<u>701</u>	<u>1,039,567</u>	<u>1,039,567</u>
EXCESS REVENUES OVER (UNDER) EXPENDITURES	2,000	14,672	-137,431	-22,608	-259,000	1,227	-888,567	-976,413
OTH FIN SRCS (USES):								
Operating Transfers IN	0	0	0	0	0	0	0	0
Operating Transfers OUT	0	0	0	0	0	0	0	0
Total Oth Fin Srcs	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER/ (UNDER) EXPENDITURES AND OTHER USES	<u>2,000</u>	<u>14,672</u>	<u>-137,431</u>	<u>-22,608</u>	<u>-259,000</u>	<u>1,227</u>	<u>-888,567</u>	<u>-976,413</u>
FUND BALANCE:								
Fund balance, July 1	1,359,985	1,359,986	449,814	449,813	1,133,417	1,133,418	1,039,567	1,039,567
Current balance	<u>1,361,985</u>	<u>1,374,658</u>	<u>312,383</u>	<u>427,206</u>	<u>874,417</u>	<u>1,134,644</u>	<u>151,000</u>	<u>63,153</u>

TRUST EB FORMAT

Statement Period
Account Number 11/01/2016 through 11/30/2016
115150007100

Summary Of Fund

MARKET VALUE AS OF 11/01/2016

EARNINGS

NET INCOME CASH RECEIPTS
FEES AND OTHER EXPENSES
REALIZED GAIN OR LOSS
UNREALIZED GAIN OR LOSS
TOTAL EARNINGS

55,791.64-

TOTAL MARKET VALUE AS OF 11/30/2016

8,413,132.59

8,357,340.95

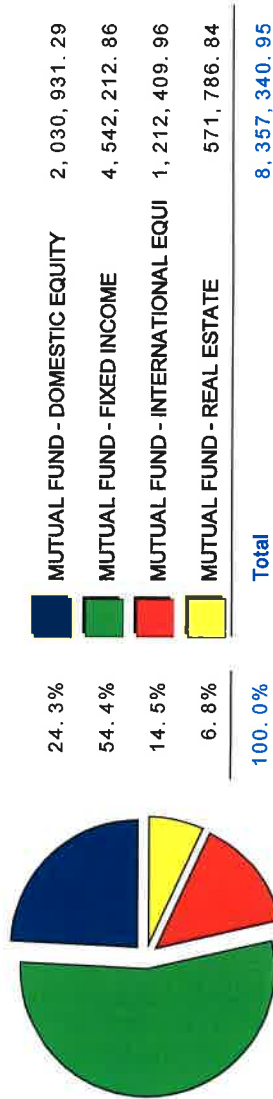
TRUST EB FORMAT

Statement Period 11/01/2016 through 11/30/2016
Account Number 115150007100

Asset Summary As Of 11/30/2016

DESCRIPTION	MARKET VALUE	AVG COST	% OF PORT
MUTUAL FUND - FIXED INCOME	4,542,212.86	4,634,774.51	54
MUTUAL FUND - DOMESTIC EQUITY	2,030,931.29	1,984,218.93	24
MUTUAL FUND - INTERNATIONAL EQUITY	1,212,409.96	1,198,685.76	15
MUTUAL FUND - REAL ESTATE	571,786.84	610,267.42	7
TOTAL INVESTMENTS	8,357,340.95	8,427,946.62	
CASH	14,164.09		
DUE FROM BROKER	0.00		
DUE TO BROKER	14,164.09		
TOTAL MARKET VALUE	8,357,340.95		

Ending Asset Allocation



ALLAN HANCOCK COLLEGE FIDUCIARY FUNDS GROUP
TRUST AND AGENCY FUNDS
INCOME STATEMENT BY FUND
FOR PERIOD ENDING 11/30/2016

Rounded to the Nearest Dollar
TRUST FUNDS

AGENCY

	STUDENT FIN AID	ASB	STUDENT REP FEES	DISTRICT TRUST	STUDENT CENTER FEE TRUST	STUDENT CLUBS
REVENUES:						
Sales	0	17,943	0	37,984	0	7,721
Gifts and contributions	0	5	0	9,582	0	7,478
Other local revenue	0	3	0	6,747	0	100
Interest	6	14	3	168	211	11
Miscellaneous revenue	5,716,137	0	15,964	496	20,246	1,363
Total Revenues	5,716,143	17,965	15,967	54,977	20,457	16,672
EXPENDITURES:						
Salaries	0	0	0	3,622	0	0
Employee benefits	0	0	0	237	0	0
Supplies and materials	0	54,154	482	35,486	0	3,377
Contracted services	0	35,757	1,736	18,023	0	499
Capital outlay	0	0	0	0	0	0
Total Expenditures	0	89,911	2,218	57,368	0	3,876
EXCESS REVENUES OVER (UNDER) EXPENDITURES	5,716,143	-71,946	13,750	-2,391	20,457	12,796
OTH FIN SRCS (USES):						
Operating Transfers IN	68,024	106,777	0	155,545	0	2,300
Operating Transfers OUT	5,760,254	4,300	0	155,545	0	3,253
Total Oth Fin Srcs (Uses)	-5,692,229	102,477	0	0	0	-953
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER/ (UNDER) EXPENDITURES AND OTHER USES	23,914	30,531	13,750	-2,391	20,457	11,842
FUND BALANCE:						
Fund balance, July 1	21,600	67,336	9,688	842,970	117,537	53,664
Current balance	45,514	97,867	23,437	840,579	137,994	65,506

Allan Hancock College Governmental Funds Group

Scholarship and Loan Trust Fnd

Income Statement by Fund

For Period Ending 11/30/2016

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	1,000	0	0.00
Total REVENUES	<u>1,000</u>	<u>0</u>	<u>0.00</u>
EXPENDITURES			
Supplies and Materials	0	0	0.00
Other Operating Expenses	0	0	0.00
Total EXPENDITURES	<u>0</u>	<u>0</u>	<u>0.00</u>
Excess of Revenues over (Under) Expenditures	1,000	0	
OPERATING TRANSFERS OUT			
Other Outgo	1,000	0	0.00
Total OPERATING TRANSFERS OUT	<u>1,000</u>	<u>0</u>	<u>0.00</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	<u>0</u>	<u>0</u>	
FUND BALANCE:			
Fund balance, July 1	8,708	8,707	
Current balance	<u>8,708</u>	<u>8,707</u>	

ALLAN HANCOCK COLLEGE FOUNDATION
STATEMENT OF OPERATIONS BY SUBFUND
FOR THE PERIOD ENDING 11/30/2016

	Cash Admin	Rounded to the Nearest Dollar		Scholar-	Endowment	Endowment	Total
		General	Restricted	ships	Principal	Rev/Exp	
		Operations					
REVENUE:							
Contributions	0	6,192	177,604	139,328	299,667	0	622,791
Contributions non-cash	0	0	0	0	0	0	0
District Grant Contributions	0	20,770	0	0	0	0	20,770
Interest and dividends	7,610	8,859	1	0	0	136,748	153,219
Gain/Loss on sale of investments	4,032	0	0	0	0	46,617	50,649
Change in asset portfolio	28,271	6,001	0	0	0	457,436	491,708
Royal/Other/Bad Debt Recov.	0	67	1,446	0	0	0	1,513
Total revenue	39,913	41,889	179,051	139,328	299,667	640,802	1,340,649
EXPENDITURES:							
Scholarships	0	0	0	474,229	0	0	474,229
Student Assistance	0	0	15,300	0	0	0	15,300
District/College Support	0	0	13,979	0	0	0	13,979
Salaries	0	69,156	0	0	0	0	69,156
Employee benefits	0	7,270	0	0	0	0	7,270
Supplies and materials	0	22,181	25,708	0	0	0	47,889
Contracted personal services	0	3,545	800	0	0	0	4,345
Travel and conference	0	5,595	400	0	0	0	5,995
Memberships and permits	0	1,359	152	0	0	0	1,511
Technology Services	0	0	0	0	0	0	0
Telephone	0	387	0	0	0	0	387
Contracts and leases	0	1,515	4,800	0	0	0	6,315
Postage and advertising	0	2,449	21,000	0	0	0	23,449
Bank/brokerage charges	44	1,595	0	0	0	73,301	74,940
Miscellaneous expense	0	0	70,487	0	0	0	70,487
Building and equipment	0	0	0	0	0	0	0
Credit Card Disc. Fees	0	1	0	0	0	0	1
Total expenditures	44	115,054	152,626	474,229	0	73,301	815,254
Net income(loss)	39,869	-73,165	26,425	-334,901	299,667	567,501	525,395
OTHER FINANCING SOURCES/OUTGO:							
Transfers in	0	130,238	1,200	10,500	104,737	11,227	257,902
Transfers out	0	0	33,687	37,324	107,500	116,715	295,226
Net transfers	0	130,238	-32,487	-26,824	-2,763	-105,488	-37,324
Net inc/dec in fund bal	39,869	57,072	-6,062	-361,725	296,904	462,013	488,071
FUND BALANCE:							
Fund equity, July 1	0	289,766	1,627,011	658,523	18,582,136	996,709	22,154,144
Current balance	39,869	346,838	1,620,949	296,797	18,879,040	1,458,722	22,642,215

Allan Hancock College Governmental Funds Group

Other Agency Fund

Income Statement by Fund

For Period Ending 11/30/2016

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	60,000	80,294	133.82
Total REVENUES	<u>60,000</u>	<u>80,294</u>	<u>133.82</u>
EXPENDITURES			
Classified Salaries	15,000	0	0.00
Supplies and Materials	20,000	4,118	20.59
Other Operating Expenses	10,000	26,743	267.43
Capital Outlay	10,000	1,434	14.34
Total EXPENDITURES	<u>55,000</u>	<u>32,295</u>	<u>58.71</u>
Excess of Revenues over (Under) Expenditures	5,000	42,911	
OPERATING TRANSFERS OUT			
Other Outgo	5,000	0	0.00
Total OPERATING TRANSFERS OUT	<u>5,000</u>	<u>0</u>	<u>0.00</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	<u>0</u>	<u>42,911</u>	
FUND BALANCE:			
Fund balance, July 1	54,711	54,711	
Current balance	<u>54,711</u>	<u>97,622</u>	

INFORMATION ITEM

To:	Board of Trustees	Date:	
From:	Superintendent/President	January 10, 2017	
Subject:	Monthly Report, Vice President, Operations	Item Number:	14.M.
Strategic Goal:	Goal IR4: To provide a safe, attractive, and accessible physical environment that enhances the ability to teach, learn, and work.	Enclosures:	Page 1 of 1

BACKGROUND

Campus Safety Master Plan (*Goal IR4: To provide a safe, attractive, and accessible physical environment that enhances the ability to teach, learn, and work.*) As part of developing the Campus Safety Master Plan, Police Chief Paul Grohowski is working with agents from the Department of Homeland Security to complete a campus-wide security site assessment. The assessment includes a walk-through of the campus, general facility overview, emergency management policies and procedures review, and a question and answer session with district personnel who are involved in daily campus safety.

Administrator Initiating Item: Felix Hernandez Jr.	Final Disposition:
---	--------------------

INFORMATION ITEM

To:	Board of Trustees	Date: January 10, 2017
From:	Superintendent/President	
Subject:	A Status Report on Bond Measure I Projects	Item Number: 14.N.
Strategic Goal:	Goal IR4: To provide a safe, attractive, and accessible physical environment that enhances the ability to teach, learn, and work.	Enclosures: Page 1 of 3

STATUS

Capital Construction							
Project Name & Phase	BMI Funding	Other Funding	Encumbered	Expended	Balance	Project Percentage Complete	Projected Occupancy or Completion
Public Safety Complex (C)	\$37,930,509	\$5,000 Priv. Donation	\$269,998	\$38,218,312	(\$552,801)	98%	TBD
Total Capital Projects	\$37,935,509		\$269,998	\$38,218,312	(\$552,801)		

Technology Projects							
Project Name & Phase	BMI Funding	Other Funding	Encumbered	Expended	Balance	Project Percentage Complete	Projected Occupancy or Completion
Technology and Instructional Equipment Modernization	\$10,966,255	0	\$67,123	\$10,408,276	\$490,856	96%	Summer 2017
Total Information Technology	\$10,966,255		\$67,123	\$10,408,276	\$490,856		

Project Phase Key

C: Construction

WD: Working Drawings

Administrator Initiating Item: Felix Hernandez Jr.	Final Disposition:
---	--------------------

Capital Construction Projects - Completed Phase					
Project Name	BMI Funding	Other Funding	Encumbered	Expended	Balance
One Stop Student Services Center	\$20,560,907	\$16,558,250 State	\$177,666	\$37,812,224	\$-870,733
Childcare Center Addition	8,432,953	150,000 Orfalea Grant	0	8,521,474	61,479
Fine Arts Complex	4,441,759	0	0	4,180,800	260,959
Theatre Arts Complex	362,247	0	0	305,049	57,198
Industrial Technology/ Physical Education and Athletic Fields	25,053,520	250,000 City of SM 250,000 Cap. Restricted	36,564	24,977,762	539,194
Total Capital Projects	\$58,851,386	\$17,208,250	\$214,230	\$75,797,309	\$48,097

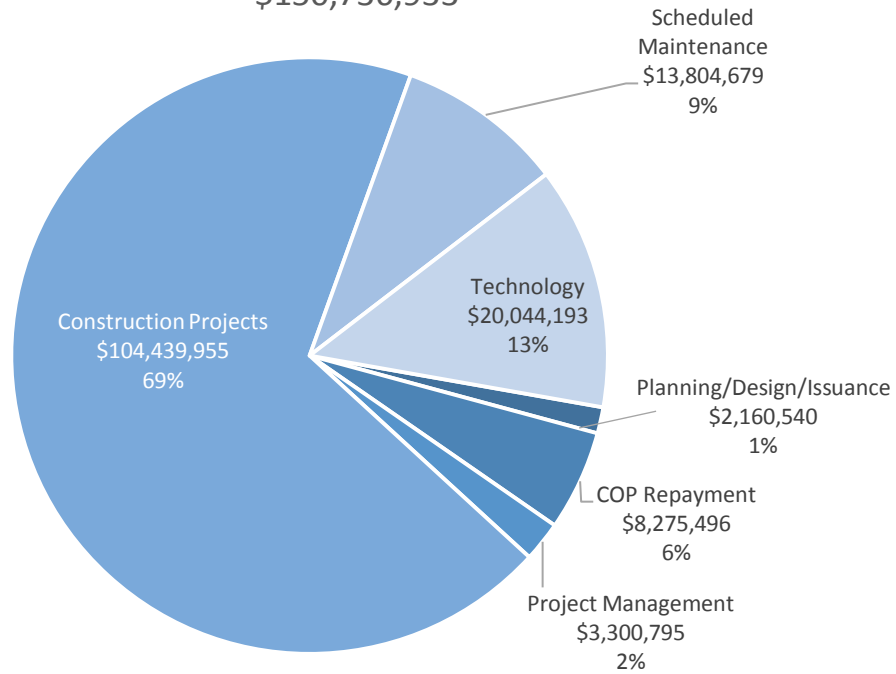
Schedule Maintenance Projects – Completed Phase	
Project Name	Total Expended
Building D Repairs and Upgrades	\$5,711,048
Parking Lot 1 Expansion	1,483,196
Building C, Roof, Paint, and Flooring	1,372,916
LVC EMS Upgrade & HVAC Repair	447,195
Pool Resurfacing	55,499
Building N Roof, Phase III	355,542
M300 HVAC Upgrades Phase I	335,748
Phase I Energy	535,787
Roof Repair and Replacement, Buildings E, F, G & M300	487,916
Underground Fuel/Oil Tank Repair & Replacement	124,204
Campus Upgrade to VOIP & Copper Cabling Project	2,731,970
Total Scheduled Maintenance	\$13,641,021

Project Phase Key

C: Construction

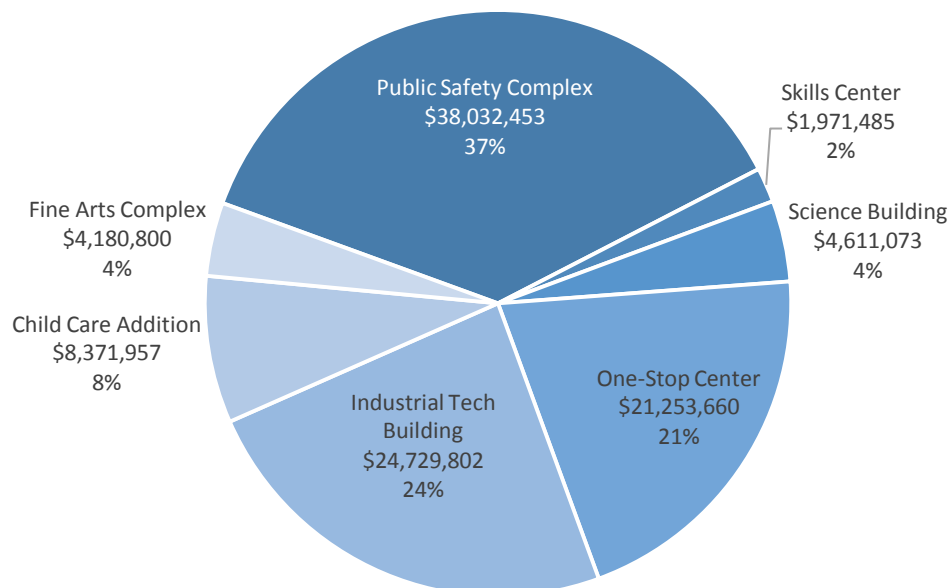
WD: Working Drawings

Measure I Expenditures
Through June 30, 2016
\$150,736,933



*Citizens' Oversight Committee Financial Report
August 3, 2016 Meeting*

Measure I Construction Projects
Through June 30, 2016
\$104,439,955



*Citizens' Oversight Committee Financial Report
August 3, 2016 Meeting*

ALLAN HANCOCK COLLEGE



JANUARY 2017

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1 Winter Holiday Observed College Closed through January 2	2	3	4	5	6 7:00 p.m. Women's Basketball vs. Bakersfield College	7 5:00 p.m. Women's Basketball vs. Pierce College
8	9	10 1:00 p.m. Board of Trustees Retreat 6:00 p.m. Board of Trustees Meeting	11	12	13	14 3:00 p.m. Men's Basketball vs. Ventura College 5:00 p.m. Women's Basketball vs. Ventura College
15	16 Dr. Martin Luther King Jr. Holiday College Closed	17	18	19 Winter Session Finals Professional Development Day	20 All Staff Day Marian Theatre	21 3:00 p.m. Men's Basketball vs. Santa Barbara City College 5:00 p.m. Men's Basketball vs. Santa Barbara City College
22	23 First Day of Spring Classes	24	25	26	27 2:00 p.m. Men's Baseball vs. Pierce College	28 1:00 p.m. Men's Baseball vs. Pierce College 3:00 p.m. Men's Basketball vs. Oxnard College
29 1:00 p.m. Men's Baseball vs. Cabrillo College	30	30				

ALLAN HANCOCK COLLEGE



FEBRUARY 2017

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8 5:00 p.m. Men's Basketball vs. Moorpark College 7:00 p.m. Women's Basketball vs. Moorpark College	9	10	11 1:00 p.m. Men's Baseball vs. Reedley College
12	13	14 2:00 p.m. Men's Baseball vs. College of the Sequoias 6:00 p.m. Board of Trustees Meeting	15 5:00 p.m. Men's Basketball vs. Cuesta College 7:00 p.m. Women's Basketball vs. Cuesta College	16 PCPA's <i>You Can't Take It With You</i> through March 5 Marian Theatre 1:00 p.m. Baseball vs. Canyons College	17 Lincoln Day College Closed	18
19	20 Washington Day College Closed	21	22	23	24	25
26	27	28 2:00 p.m. Men's Baseball vs. West Hills College Coalinga				